



**FEDERAL ENERGY REGULATORY COMMISSION  
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**ELECTRIC DEBIT/CREDIT CALCULATIONS FOR FY 2014**

Actual Cost: 170,531,000  
 Adjusted GWatts: 2,594,011,903  
 Actual Charge Factor: 0.065740254

<b>Company Name</b>	<b>Adjusted Sales</b>	<b>Original Annual Charge</b>	<b>Adjusted Annual Charge</b>	<b>2014 Debit/Credit</b>
Alabama Power Company (195)	24,469,300	1,628,305	1,608,618	-19,687
Alcoa Generating Division (261)	1,052,055	70,009	69,162	-847
Arizona Public Service Company (803)	36,946,845	2,458,621	2,428,895	-29,726
Attala Transmission LLC (175328)	2,199,341	146,355	144,585	-1,770
Avista Corporation (20169)	5,569,842	370,644	366,163	-4,481
Black Hills Energy (432)	278,371	18,524	18,300	-224
Black Hills Power, Inc. (19545)	6,891,579	458,599	453,054	-5,545
Calif. Independent Sys. Operator, Corp (2807)	229,200,695	15,252,119	15,067,712	-184,407
Centerpoint Energy Houston Electric, LLC (8901)	379,314	25,241	24,936	-305
Cleco Power LLC (99902)	8,325,288	554,005	547,307	-6,698
Deseret Generation & Transmission (400034)	4,482,882	298,313	294,706	-3,607
Duke Energy Carolinas LLC (5416)	32,957,864	2,193,175	2,166,658	-26,517
Duke Energy Florida, Inc (6455)	16,151,266	1,074,783	1,061,788	-12,995
Duke Energy Progress, Inc (3046)	17,536,009	1,166,931	1,152,822	-14,109
El Paso Electric Company (5701)	9,687,304	644,640	636,846	-7,794
Emera Maine (11522)	136,134	9,059	8,949	-110
Empire District Electric Co (5860)	654,189	43,533	43,007	-526
Entergy Arkansas Inc. (814)	15,154,263	1,008,438	996,245	-12,193
Entergy Gulf States Louisiana LLC (7806)	12,586,828	837,588	827,461	-10,127
Entergy Louisiana LLC (11241)	9,836,377	654,560	646,646	-7,914
Entergy Mississippi, INC. (12685)	5,871,215	390,699	385,975	-4,724
Entergy New Orleans, Inc (13478)	1,831,756	121,894	120,420	-1,474
Entergy Power, Inc (25251)	855,298	56,916	56,228	-688
Entergy Texas, Inc. (5900)	11,749,548	781,872	772,418	-9,454
Florida Power & Light Company (6452)	13,648,072	908,208	897,228	-10,980
Georgia Power Co (7140)	34,601,571	2,302,555	2,274,716	-27,839
Gulf Power Co (7801)	5,295,594	352,394	348,134	-4,260
Idaho Power Co (9191)	8,181,559	544,440	537,858	-6,582



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ISO New England, Inc. (198)	138,235,253	9,198,840	9,087,621	-111,219
Kentucky Utilities Company (10171)	6,970,399	463,844	458,236	-5,608
Lockhart Power Company (11118)	260,489	17,334	17,125	-209
Long Sault Division (11180)	830,779	55,284	54,616	-668
Louisville Gas & Electric Co (11249)	6,489,420	431,837	426,616	-5,221
MDU Resources Group, Inc. (12199)	1,767,254	117,602	116,180	-1,422
MidAmerican Energy Company (400052)	1,757,087	116,925	115,511	-1,414
Midwest Indep. Trans. Sys.Operator, Inc (920)	538,523,017	35,835,917	35,402,640	-433,277
Mississippi Power Company (12686)	5,895,328	392,304	387,560	-4,744
Nevada Power Company d/b/a NV Energy (13407)	4,222,874	281,010	277,613	-3,397
New York Independent System Operator, In (51614)	175,413,143	11,672,836	11,531,704	-141,132
Northbrook Energy, LLC (13654)	156,337	10,403	10,278	-125
Northern States Power Co (MIN) (13781)	613,484	40,824	40,331	-493
NorthWestern Energy's (12825)	12,405,385	825,514	815,533	-9,981
Northwestern Wisconsin Ele. Co (13815)	25,257	1,681	1,660	-21
Ohio Valley Electric Corp (14015)	10,304,107	685,685	677,395	-8,290
PacifiCorp (14354)	26,613,108	1,770,964	1,749,552	-21,412
Perryville Energy Partners, LLC (175714)	1,671,445	111,226	109,881	-1,345
Pilot Power Group, Inc. (15127)	48,943	3,257	3,218	-39
PJM Interconnection, L.L.C. (40498)	823,403,513	54,793,237	54,130,756	-662,481
Portland General Electric Co (15248)	7,963,664	529,941	523,533	-6,408
Public Service Co of Colorado (15466)	7,922,478	527,200	520,826	-6,374
Public Service Co of Oklahoma (15474)	198,458	13,206	13,047	-159
Public Service Company of NM (15473)	10,180,380	677,452	669,261	-8,191
Puget Sound Energy, Inc (15500)	10,314,200	686,357	678,058	-8,299
Safe Harbor Water Power Corp (16537)	1,010,056	67,214	66,401	-813
Sierra Pacific Power Co d/b/a NV Energy (17166)	4,250,727	282,864	279,444	-3,420
Smoky Mountain Transmission (002580)	1,903,634	126,677	125,145	-1,532
South Carolina Electric&Gas Co (17539)	2,154,629	143,379	141,646	-1,733
South Carolina Genertg Co, Inc (17554)	3,343,690	222,505	219,815	-2,690
Southern Electric Generat'g Co (17622)	2,107,334	140,232	138,537	-1,695



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Southwest Power Pool (28)	233,274,517	15,523,210	15,335,526	-187,684
Southwestern Electric Power Company (17698)	526,640	35,045	34,621	-424
System Energy Resources, Inc (12465)	9,793,557	651,710	643,831	-7,879
Tampa Electric Co (18454)	4,081,264	271,587	268,303	-3,284
Tucson Electric Power Company (24211)	15,936,796	1,060,511	1,047,689	-12,822
Wolverine Creek Goshen Interconnection (33)	793,800	52,823	52,185	-638
Wolverine Power Supply Corp., Inc's (20910)	5,082,930	338,243	334,153	-4,090
Yadkin, Inc (27721)	1,036,168	68,952	68,118	-834
<b>TOTALS:</b>	<b>2,594,011,903</b>	<b>172,618,052</b>	<b>170,531,002</b>	<b>-2,087,050</b>