



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

ELECTRIC DEBIT/CREDIT CALCULATIONS FOR FY 2015

Actual Cost: 175,671,000
 Adjusted Mwh: 2,715,481,354
 Actual Charge Factor: 0.064692398

Company Name	Adjusted Sales	Original Annual Charge	Adjusted Annual Charge	2015 Debit/Credit
Alabama Power Company (195)	23,894,861	1,513,765	1,545,816	32,051
Alcoa Generating Division (261)	1,021,582	64,718	66,089	1,371
Arizona Public Service Company (803)	37,528,720	2,377,484	2,427,823	50,339
Attala Transmission LLC (175328)	3,235,232	204,955	209,295	4,340
Avista Corporation (20169)	5,959,572	377,545	385,539	7,994
Black Hills Energy (432)	457,696	28,996	29,609	613
Black Hills Power, Inc. (19545)	7,727,344	489,535	499,900	10,365
Calif. Independent Sys. Operator, Corp (2807)	228,700,325	14,488,407	14,795,172	306,765
Centerpoint Energy Houston Electric, LLC (8901)	838,654	53,130	54,255	1,125
Cleco Power LLC (99902)	7,948,808	503,565	514,227	10,662
Deseret Generation & Transmission (400034)	4,497,427	284,917	290,949	6,032
Duke Energy Carolinas LLC (5416)	34,019,442	2,155,168	2,200,799	45,631
Duke Energy Florida, Inc (6455)	16,497,819	1,045,154	1,067,283	22,129
Duke Energy Progress, Inc (3046)	19,229,614	1,218,216	1,244,010	25,794
El Paso Electric Company (5701)	5,567,836	352,728	360,197	7,469
Emera Maine (11522)	572,573	36,273	37,041	768
Empire District Electric Co (5860)	837,057	53,028	54,151	1,123
Florida Power & Light Company (6452)	15,002,540	950,427	970,550	20,123
Georgia Power Co (7140)	36,598,104	2,318,529	2,367,619	49,090
Gulf Power Co (7801)	6,044,019	382,895	391,002	8,107
Idaho Power Co (9191)	9,011,841	570,910	582,998	12,088
ISO New England, Inc. (198)	134,360,305	8,511,867	8,692,090	180,223
Kentucky Utilities Company (10171)	6,348,023	402,154	410,669	8,515
Lockhart Power Company (11118)	262,373	16,622	16,974	352
Long Sault Division (11180)	740,307	46,899	47,892	993
Louisville Gas & Electric Co (11249)	6,913,699	437,990	447,264	9,274
MDU Resources Group, Inc. (12199)	1,636,331	103,663	105,858	2,195
MidAmerican Energy Company (400052)	2,334,740	147,908	151,040	3,132



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

ELECTRIC DEBIT/CREDIT CALCULATIONS FOR FY 2015

Company Name	Adjusted Sales	Original Annual Charge	Adjusted Annual Charge	2015 Debit/Credit
Midwest Indep. Trans. Sys.Operator, Inc (920)	708,855,297	44,906,732	45,857,549	950,817
Mississippi Power Company (12686)	8,207,489	519,953	530,962	11,009
Nevada Power Company d/b/a NV Energy (13407)	3,529,031	223,568	228,301	4,733
New York Independent System Operator, In (51614)	174,953,784	11,083,507	11,318,180	234,673
Northbrook Energy, LLC (13654)	154,270	9,773	9,980	207
Northern States Power Co (MIN) (13781)	256,310	16,238	16,581	343
NorthWestern Energy's (12825)	14,029,897	888,809	907,628	18,819
Northwestern Wisconsin Ele. Co (13815)	26,144	1,656	1,691	35
Ohio Valley Electric Corp (14015)	11,193,643	709,129	724,144	15,015
PacifiCorp (14354)	27,802,202	1,761,299	1,798,591	37,292
Perryville Energy Partners, LLC (175714)	3,455,858	218,932	223,568	4,636
PJM Interconnection, L.L.C. (40498)	837,796,417	53,075,288	54,199,059	1,123,771
Portland General Electric Co (15248)	9,552,243	605,145	617,958	12,813
Public Service Co of Colorado (15466)	7,568,536	479,475	489,627	10,152
Public Service Co of Oklahoma (15474)	197,436	12,508	12,773	265
Public Service Company of NM (15473)	9,677,464	613,078	626,058	12,980
Puget Sound Energy, Inc (15500)	10,690,585	677,260	691,600	14,340
Sierra Pacific Power Co d/b/a NV Energy (17166)	3,484,453	220,744	225,418	4,674
Smoky Mountain Transmission (002580)	1,232,577	78,085	79,738	1,653
South Carolina Electric&Gas Co (17539)	2,194,249	139,008	141,951	2,943
South Carolina Genertg Co, Inc (17554)	3,702,495	234,557	239,523	4,966
Southern Electric Generat'g Co (17622)	2,084,739	132,070	134,867	2,797
Southwest Power Pool (28)	230,803,788	14,621,664	14,931,250	309,586
Southwestern Electric Power Company (17698)	517,699	32,797	33,491	694
Tampa Electric Co (18454)	1,895,073	120,055	122,597	2,542
Tucson Electric Power Company (24211)	16,935,606	1,072,889	1,095,605	22,716
Wolverine Creek Goshen Interconnection (33)	961,548	60,915	62,205	1,290
Wolverine Power Supply Corp., Inc's (20910)	5,170,958	327,586	334,522	6,936
Yadkin, Inc (27721)	764,719	48,446	49,472	1,026
TOTALS:	2,715,481,354	172,028,614	175,671,000	3,642,386