
ELECTRIC SERVICE SCHEDULE NO. 94 – continued

FERC 565 – Wheeling Expense

FERC Sub 5650000
 SAP 546530 – ISO/PX Charges (Include)
FERC Sub 5651000
 SAP 506010 – Short Term Firm Wheeling (Include)
 SAP 506059 – Wheeling Expense Estimate (Exclude)
 SAP 506912 – I/C S-T Firm Wheeling Exp-Nevada Pwr (Include)
FERC Sub 5652500,2700,4600 - Non-Firm Wheeling Expense, Pre Merger Firm Wheeling,
Firm Wheeling Expense Firm Wheeling Expense (Trm) (Include)
 SAP 506922 – I/C Non-Firm Wheeling Exp-Nevada Pwr (Include)

FERC 503 Steam From Other Sources

FERC Sub 5030000
 SAP 515900 –Geothermal Steam (Include)
 SAP (All Other) – Labor, materials and supplies, other miscellaneous O&M (Exclude)

FERC 547 Fuel – Other Generation

FERC Sub 5471000 - I/C Nat Gas Cons Ker, Natural Gas Consumed, Nat Gas Exp – Under
Capital Lease, Natural Gas Swaps (Include)

EBA FERC 547 Adjustments

FERC Sub 5013500
 SAP 515200 – Natural Gas Consumed
 Gadsby Related Portion of 515200 (From FERC 501) is transferred to
 this FERC account (547).
 SAP 515220 – Natural Gas Swaps
 Gadsby Related portion of 515220 (From FERC 501) is transferred to
 this FERC account (547).
 SAP 505917- I/C Nat Gas Cons Ker. Some of this SAP account was booked
 originally to FERC 501. This adjustment transfers the amount in 501
 to this FERC account (547).

(continued)