

**1 EPRI/EEI Expenses Reflected in Formula Rate**

	EEI	EPRI	Total
FERC Acct 560	-	-	-
FERC Acct 921	-	-	-
FERC Acct 923	-	-	-
FERC Acct 930	-	17,137	17,137
<b>Total (Input to Schedule 25, Lines 27 &amp; 28)</b>	-	<b>17,137</b>	<b>17,137</b>

**2 EPRI & EEI Dues Recording to FERC Account 560**

Total EPRI & EEI in FERC Account 560	A	-
ISO Allocator (Schedule 19)	B	39.9%
Amount Allocated to ISO Transmission Through Schedule 19	C=A*B	-

**3 EPRI & EEI Dues Recording to FERC Account 560 - Exclusion From Wholesale Rates**

Total EPRI & EEI in FERC Account 560	D=A	-
Labor Allocator	E	5.9843%
Amount excluded from wholesale rates through Schedule 25, Line 31	F=D*E	-
Remaining amount to be excluded through Schedule 25, Line 37	G=C-F	-
<b>Total amount excluded from wholesale rates</b>	<b>H=C=F+G</b>	-