

Federal ADIT Proration

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November 2017 - October 2018			
Month	All Projects' Revenue Requirements	All Projects' Revenue Requirements with ADIT-Prorate	Difference due to Federal ADIT Proration (B - A)
Nov-17	\$199,359	\$199,369	\$10
Dec-17	\$199,359	\$199,369	\$10
Jan-18	\$190,976	\$191,132	\$156
Feb-18	\$190,976	\$191,132	\$156
Mar-18	\$190,976	\$191,132	\$156
Apr-18	\$190,976	\$191,132	\$156
May-18	\$190,976	\$191,132	\$156
Jun-18	\$190,976	\$191,132	\$156
Jul-18	\$190,976	\$191,132	\$156
Aug-18	\$190,976	\$191,132	\$156
Sep-18	\$190,976	\$191,132	\$156
Oct-18	\$190,976	\$191,132	\$156
	\$2,308,478	\$2,310,058	\$1,580

<b>Revenue Requirement Adjustment Related to Federal ADIT Proration</b>	<b>\$1,580</b>
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