

Federal ADIT Proration

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		A	B	C
		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	\$190,798	\$191,136	\$338	
Feb-18	\$190,798	\$191,136	\$338	
Mar-18	\$190,798	\$191,136	\$338	
Apr-18	\$190,798	\$191,136	\$338	
May-18	\$190,798	\$191,136	\$338	
Jun-18	\$190,798	\$191,136	\$338	
Jul-18	\$190,798	\$191,136	\$338	
Aug-18	\$190,798	\$191,136	\$338	
Sep-18	\$190,798	\$191,136	\$338	
Oct-18	\$190,798	\$191,136	\$338	
	\$2,306,694	\$2,310,096	\$3,402	

<b>Revenue Requirement Adjustment Related to Federal ADIT Proration</b>	<b>\$3,402</b>
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