

Federal ADIT Proration

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March 2018 - February 2019 Recovery Period			
Month	All Projects' Revenue Requirements	All Projects' Revenue Requirements with ADIT-Prorate	Difference due to Federal ADIT Proration (B - A)
Mar-18	\$22,874	\$22,892	\$17
Apr-18	\$22,686	\$22,703	\$17
May-18	\$22,686	\$22,704	\$17
Jun-18	\$22,875	\$22,893	\$17
Jul-18	\$22,686	\$22,704	\$17
Aug-18	\$22,686	\$22,704	\$17
Sep-18	\$22,875	\$22,893	\$17
Oct-18	\$22,686	\$22,704	\$17
Nov-18	\$22,686	\$22,704	\$17
Dec-18	\$22,875	\$22,893	\$17
Jan-19	\$23,679	\$23,764	\$85
Feb-19	\$22,206	\$22,291	\$85
	\$273,503	\$273,848	\$345

Revenue Requirement Adjustment Related to Federal ADIT Proration	\$345
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