

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	\$21,816	\$21,828	\$12
Apr-18	\$21,628	\$21,640	\$12
May-18	\$21,628	\$21,640	\$12
Jun-18	\$21,817	\$21,829	\$12
Jul-18	\$21,628	\$21,640	\$12
Aug-18	\$21,628	\$21,640	\$12
Sep-18	\$21,817	\$21,829	\$12
Oct-18	\$21,628	\$21,640	\$12
Nov-18	\$21,628	\$21,640	\$12
Dec-18	\$21,817	\$21,829	\$12
Jan-19	\$22,991	\$23,051	\$60
Feb-19	\$21,511	\$21,572	\$60
	\$261,537	\$261,777	\$241

Revenue Requirement Related to Federal ADIT Proration-Projection	\$241
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