

Federal ADIT Proration

	A	B	C	D
1	March 2019 - February 2020 Recovery Period			
	All Projects' Revenue Requirements	All Projects' Revenue Requirements with ADIT- Prorate	Difference due to Federal ADIT Proration (B - A)	
2	Month			
3	Mar-19	\$10,754	\$10,766	\$12
4	Apr-19	\$10,754	\$10,766	\$12
5	May-19	\$10,754	\$10,766	\$12
6	Jun-19	\$10,754	\$10,766	\$12
7	Jul-19	\$12,542	\$12,554	\$12
8	Aug-19	\$12,542	\$12,554	\$12
9	Sep-19	\$12,542	\$12,554	\$12
10	Oct-19	\$12,542	\$12,554	\$12
11	Nov-19	\$12,542	\$12,554	\$12
12	Dec-19	\$12,542	\$12,554	\$12
13	Jan-20	\$24,238	\$24,334	\$96
14	Feb-20	\$24,238	\$24,334	\$96
15		\$166,743	\$167,054	\$310