

Federal ADIT Proration

		A	B	C
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	\$10,141	\$10,152	\$11
4	Apr-19	\$10,141	\$10,152	\$11
5	May-19	\$10,141	\$10,152	\$11
6	Jun-19	\$10,141	\$10,152	\$11
7	Jul-19	\$11,943	\$11,954	\$11
8	Aug-19	\$11,943	\$11,954	\$11
9	Sep-19	\$11,943	\$11,954	\$11
10	Oct-19	\$11,943	\$11,954	\$11
11	Nov-19	\$11,943	\$11,954	\$11
12	Dec-19	\$11,943	\$11,954	\$11
13	Jan-20	\$23,030	\$23,121	\$91
14	Feb-20	\$23,030	\$23,121	\$91
15		\$158,280	\$158,575	\$295