

Federal ADIT Proration

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March 2022 - February 2023 Recovery Period			
Month	All Projects' Revenue Requirements without ADIT Prorated	All Projects' Revenue Requirements with ADIT-Prorated	Difference due to Federal ADIT Proration (B - A)
Mar-22	\$50,887	\$50,906	\$20
Apr-22	\$50,887	\$50,906	\$20
May-22	\$50,887	\$50,906	\$20
Jun-22	\$50,887	\$50,906	\$20
Jul-22	\$50,887	\$50,906	\$20
Aug-22	\$50,887	\$50,906	\$20
Sep-22	\$50,887	\$50,906	\$20
Oct-22	\$50,887	\$50,906	\$20
Nov-22	\$50,887	\$50,906	\$20
Dec-22	\$50,887	\$50,906	\$20
Jan-23	\$53,133	\$53,233	\$100
Feb-23	\$53,133	\$53,233	\$100
	\$615,133	\$615,531	\$398

Revenue Requirement Related to Federal ADIT Proration-Projection	\$398
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