

Conversion of ITC Grant Accounting Associated with the St Anthony Hydro Facility
2024 Deferred Revenue Amortization Converted to ITC Deferred Tax Amortization

2024 Deferred Revenue Amortization	(68,939)	
Composite Tax Rate	<u>28.0375%</u>	<u>28.7420%</u>
ITC Amortization (Deferred Tax)	(19,329)	(19,814)

	MN	ND	SD	WHL	SL	Total
Demand Portion	86.1274%	6.3999%	7.4727%	0.0000%		100.0000%
Deferred ITC	(16,647)	(1,237)	(1,444)	-		(19,329)

This item was included in Interchange Billings

2024	(19,329)
2025	(19,329)
2026	(19,329)
2027	(19,329)
2028	(19,329)
2029	(19,329)