

Reconciliation of Line Port and TIC Transfers

Summary of LS Line Port, TIC Reallocation, and GSF Allocation to B&C

	CCL Rev Req	LS Rev Req		Info	Transport Rev Req	Special Access Rev Req	Non Access	Total
1 Unadjusted Projected Revenue Requirement	9,764,189	3,003,879	-	103,652	4,121,333	9,377,474	570,390	26,940,917
2								
3 Allocations:								
4 CFR 69.307 General Purpose Computer Allocation to B&C	(27,860)	(6,831)	-	-	(12,337)	(34,791)	(94)	(81,913)
5 CFR 69.306 Line Port Transfer	899,114	(899,114)						-
6 CFR 69.415 Reallocation of TIC	780,343	163,842	-	8,095	(1,681,916)	729,636	-	(0)
7 Total Adjustments to Revenue Requirement by Element	1,651,598	(742,103)	-	8,095	(1,694,253)	694,844	(94)	(81,913)
8								
9 Revised Tariff Revenue Requirements per MAG Order	11,415,787	2,261,776	-	111,747	2,427,080	10,072,318	570,296	26,859,003