

## Summary of Exogenous Changes

EXG-SUM  
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<u>Description</u>	<u>Source</u>	<u>Common Line</u>	<u>Special Access</u>	<u>Total</u>
1 ITC Amortization	EXG-ITC	\$13,898	\$15,354	\$29,252
2 Excess Deferred Taxes	EXG-EDT	(\$25,767)	(\$28,465)	(\$54,232)
Total Exogenous	Sum (Line 1.... Line 2)	(\$11,869)	(\$13,110)	(\$24,980)