

Line	Description	Per Company Adjusted TY Amount (A)	Public Counsel Adjusted TY Amount (B)
1	FIT before rates (From BR-01(01) Supplemental.xlsx)	3,585,990	4,543,207
2	Seven months divided twelve months	0.583333333	0.583333333
3	Estimated FIT 1/1/18-7/31/18	2,091,828	2,650,204
4	2018 tax rate	21%	21%
5	Taxable Income	9,961,083	12,620,019
6	Old tax rate	35%	35%
7	Estimated taxes at old rate 1/1/18-7/31/18	3,486,379	4,417,007
8	Estimated Tax Benefit until Rate Case Assumed Effective Date	1,394,552	1,766,803

Source/Notes:

Calculations on lines 2 - 8 based on Company Supplemental Response to Bench Request 1, Attachment "BR-01(04) Supplemental.xlsx."

Column (A): Company Supplemental Response to Bench Request 1, Attachment "BR-01(04) Supplemental.xlsx".
 Column (B), line 1: Exhibit DMR-4, page 2, column titled "Per PC Washington Adjusted", line 18.