

Item Description	Per Rate Report Table 9 RY2021
Contract Services	733,162

Item Description	Per Rate Report Table 10 RY2021
Contract Services	221,194

Reconciliation		
Total Contract Services	954,356	Agrees to Table 9 and 10 RY2
T&G Maintenance Allocation	(310,692)	Per Rate Report Table 9 RY2C
Total	643,664	Agrees to Rate Application

