

EXHIBIT A – Transfer Requests

	<b>FY'25</b>	<b>FY'26</b>	<b>FY'27</b>	<b>Total</b>
Proposed Effective Date	12/1/2024	10/1/2025	10/1/2026	
Storm Fund Fee	5.00	5.00	5.00	
Duration Months	10	12	3	
Total Electric Customers	28000	<b>28000</b>	<b>28000</b>	
<b>Proposed Funds to Collect</b>	<b>\$ 1,400,000.00</b>	<b>\$ 1,680,000.00</b>	<b>\$ 420,000.00</b>	<b>\$ 3,500,000.00</b>

We already have \$500,000 in account #401-9010-581.91-11; total collected funds will be \$4M.