

Summary of Cost Recovery and Remaining Balance Outstanding

(A)	(B)	(C)	(D)	(E)	(F) (Column (C) - Column (D) - Column (E))
Line No.	BIG STONE II PROJECT COSTS BY CATEGORY	Total	Credit for Transmission Costs Recovered	Credit for Generation Costs Recovered	Remainder in Request
1	Engineering, procurement and construction management	\$226,377			\$226,377
2	Project development team (including labor)	\$463,401	\$168,669	\$132,338	\$162,394
3	Permitting and environmental impact statement	\$855,381	\$140,831	\$258,453	\$456,097
4	Legal	\$711,746			\$711,746
5	AFUDC	\$355,131	\$106,111		\$249,020
6	Big Stone II Deferral Request	\$2,612,036	\$415,611	\$390,791	\$1,805,633
7	South Dakota Share	9.95%	9.95%	9.95%	9.95%
8	Total South Dakota Share	\$259,898	\$41,353	\$38,884	\$179,661
9	Percent recovered		16%	15%	
10	Percent Recovered Total			31%	