Otter Tail Power Company
South Dakota Transmission Cost Recovery Rider
Schedule 26 Revenues
Docket No. EL13-029

Line No.			2013 January Actual	February Actual	March Actual	April Actual	May Actual	June Actual	July Actual	August Actual	September Actual	October Actual	November Actual	December Actual	Total Actual
1	**Total Schedule 26 Revenue**		(691,376)	(1,052,581)	(919,400)	(965,645)	(882,286)	(1,024,940)	(1,158,294)	(1,364,832)	(1,321,728)	(1,254,756)	(970,949)	(951,821)	(12,558,608)
2	Overhead Credit for Non-Retail Share	1.690%	(13,309)	(17,789)	(15,538)	(16,319)	(14,911)	(17,321)	(19,575)	(23,066)	(22,337)	(21,205)	(16,409)	(16,086)	(213,865)
3															
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5	**Fargo**	16.738%	(419,078)	(176,178)	(153,886)	(161,627)	(147,674)	(171,551)	(193,872)	(228,441)	(221,227)	(210,017)	(162,514)	(159,313)	(2,405,379)
6	Retail Load Share		9.95%	9.95%	9.95%	9.95%	9.95%	9.95%	9.95%	9.95%	9.95%	9.95%	9.95%	9.95%	
7	Retail Revenue		(41,711)	(17,535)	(15,316)	(16,087)	(14,698)	(17,075)	(19,296)	(22,737)	(22,019)	(20,903)	(16,175)	(15,856)	(239,407)
8															
9	Overhead Credit for Non-Retail Share		(8,067)	(2,977)	(2,601)	(2,731)	(2,496)	(2,899)	(3,276)	(3,861)	(3,739)	(3,549)	(2,746)	(2,692)	(41,636)
10	Non-Retail Load Share		90.05%	90.05%	90.05%	90.05%	90.05%	90.05%	90.05%	90.05%	90.05%	90.05%	90.05%	90.05%	
11	Non-Retail Overhead Credit		(7,264)	(2,681)	(2,342)	(2,460)	(2,247)	(2,611)	(2,950)	(3,476)	(3,367)	(3,196)	(2,473)	(2,424)	(37,492)
12															
13	**Total Revenue Credit for Fargo**		(48,975)	(20,216)	(17,658)	(18,546)	(16,945)	(19,685)	(22,246)	(26,213)	(25,385)	(24,099)	(18,648)	(18,281)	(276,899)
14															
15															
16	**Bemidji**	18.025%	(271,365)	(189,732)	(165,725)	(174,061)	(159,036)	(184,749)	(208,787)	(246,016)	(238,247)	(226,175)	(175,017)	(171,570)	(2,410,481)
17	Retail Load Share		13.18%	13.18%	13.18%	13.18%	13.18%	13.18%	13.18%	13.18%	13.18%	13.18%	13.18%	13.18%	
18	Retail Revenue		(35,760)	(25,003)	(21,839)	(22,938)	(20,958)	(24,346)	(27,514)	(32,420)	(31,396)	(29,805)	(23,064)	(22,609)	(317,653)
19															
20	Overhead Credit for Non-Retail Share		(5,224)	(3,206)	(2,801)	(2,942)	(2,688)	(3,122)	(3,529)	(4,158)	(4,026)	(3,822)	(2,958)	(2,900)	(41,375)
21	Non-Retail Load Share		86.82%	86.82%	86.82%	86.82%	86.82%	86.82%	86.82%	86.82%	86.82%	86.82%	86.82%	86.82%	
22	Non-Retail Overhead Credit		(4,535)	(2,784)	(2,432)	(2,554)	(2,334)	(2,711)	(3,064)	(3,610)	(3,496)	(3,319)	(2,568)	(2,517)	(35,922)
23															
24	**Total Revenue Credit for Bemidji**		(40,296)	(27,787)	(24,271)	(25,492)	(23,291)	(27,057)	(30,577)	(36,030)	(34,892)	(33,124)	(25,632)	(25,127)	(353,576)
25															
26															
27	**Cass Lake - Nary - Helga - Bemidji**	13.012%	0	(136,966)	(119,636)	(125,654)	(114,807)	(133,369)	(150,722)	(177,597)	(171,989)	(163,274)	(126,344)	(123,855)	(1,544,212)
28	Retail Load Share		32.95%	32.95%	32.95%	32.95%	32.95%	32.95%	32.95%	32.95%	32.95%	32.95%	32.95%	32.95%	
29	Retail Revenue		0	(45,125)	(39,415)	(41,398)	(37,824)	(43,940)	(49,657)	(58,511)	(56,663)	(53,792)	(41,625)	(40,805)	(508,756)
30															
31	Overhead Credit for Non-Retail Share		0	(2,315)	(2,022)	(2,124)	(1,940)	(2,254)	(2,547)	(3,001)	(2,907)	(2,759)	(2,135)	(2,093)	(26,097)
32	Non-Retail Load Share		67.05%	67.05%	67.05%	67.05%	67.05%	67.05%	67.05%	67.05%	67.05%	67.05%	67.05%	67.05%	
33	Non-Retail Overhead Credit		0	(1,552)	(1,356)	(1,424)	(1,301)	(1,511)	(1,708)	(2,013)	(1,949)	(1,850)	(1,432)	(1,404)	(17,499)
34															
35	**Total Revenue Credit for Bemidji**		0	(46,677)	(40,771)	(42,822)	(39,125)	(45,451)	(51,365)	(60,524)	(58,612)	(55,642)	(43,057)	(42,209)	(526,255)
36															
26															
27	**Rugby**	0.779%	(933)	(8,194)	(7,158)	(7,518)	(6,869)	(7,979)	(9,017)	(10,625)	(10,290)	(9,768)	(7,559)	(7,410)	(93,320)
28	Retail Load Share		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
29	Retail Revenue		(933)	(8,194)	(7,158)	(7,518)	(6,869)	(7,979)	(9,017)	(10,625)	(10,290)	(9,768)	(7,559)	(7,410)	(93,320)
30															
31	**Total Revenue Credit for Rugby**		(933)	(8,194)	(7,158)	(7,518)	(6,869)	(7,979)	(9,017)	(10,625)	(10,290)	(9,768)	(7,559)	(7,410)	(93,320)
32															
33															
34	**Casselton**	0.715%	0	(7,529)	(6,576)	(6,907)	(6,311)	(7,331)	(8,285)	(9,763)	(9,454)	(8,975)	(6,945)	(6,808)	(84,886)
35	Retail Load Share		52.26%	52.26%	52.26%	52.26%	52.26%	52.26%	52.26%	52.26%	52.26%	52.26%	52.26%	52.26%	
36	Retail Revenue		0	(3,935)	(3,437)	(3,610)	(3,298)	(3,831)	(4,330)	(5,102)	(4,941)	(4,690)	(3,629)	(3,558)	(44,360)
37															
38	Overhead Credit for Non-Retail Share		0	(127)	(111)	(117)	(107)	(124)	(140)	(165)	(160)	(152)	(117)	(115)	(1,435)
39	Non-Retail Load Share		47.74%	47.74%	47.74%	47.74%	47.74%	47.74%	47.74%	47.74%	47.74%	47.74%	47.74%	47.74%	
40	Non-Retail Overhead Credit		0	(61)	(53)	(56)	(51)	(59)	(67)	(79)	(76)	(72)	(56)	(55)	(685)
41															
42	**Total Revenue Credit for Casselton**		0	(3,995)	(3,490)	(3,665)	(3,349)	(3,890)	(4,397)	(5,181)	(5,017)	(4,763)	(3,685)	(3,613)	(45,045)
31															
32															
33	Retail Share of Schedule 26 Revenue		(90,204)	(106,869)	(93,347)	(98,043)	(89,579)	(104,063)	(117,603)	(138,573)	(134,196)	(127,396)	(98,581)	(96,639)	(1,295,094)
34															
35	**South Dakota Share**	9.816%	**(8,854)**	**(10,490)**	**(9,163)**	**(9,624)**	**(8,793)**	**(10,215)**	**(11,544)**	**(13,602)**	**(13,172)**	**(12,505)**	**(9,676)**	**(9,486)**	**(127,123)**

Otter Tail Power Company
South Dakota Transmission Cost Recovery Rider
Schedule 26 Revenues
Docket No. EL13-029

Line No.			2014 January Projected	February Projected	March Projected	April Projected	May Projected	June Projected	July Projected	August Projected	September Projected	October Projected	November Projected	December Projected	Total Projected
1	**Total Schedule 26 Revenue**		(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(1,380,225)	(16,562,703)
2	Overhead Credit for Non-Retail Share	1.690%	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(23,326)	(279,910)
3															
4															
5	**Fargo**	13.033%	(231,018)	(179,888)	(179,888)	(179,888)	(179,888)	(179,888)	(179,888)	(179,888)	(179,888)	(179,888)	(179,888)	(179,888)	(2,209,787)
6	Retail Load Share		9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	
7	Retail Revenue		(23,081)	(17,973)	(17,973)	(17,973)	(17,973)	(17,973)	(17,973)	(17,973)	(17,973)	(17,973)	(17,973)	(17,973)	(220,780)
8															
9	Overhead Credit for Non-Retail Share		(3,904)	(3,040)	(3,040)	(3,040)	(3,040)	(3,040)	(3,040)	(3,040)	(3,040)	(3,040)	(3,040)	(3,040)	(37,345)
10	Non-Retail Load Share		90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	
11	Non-Retail Overhead Credit		(3,514)	(2,736)	(2,736)	(2,736)	(2,736)	(2,736)	(2,736)	(2,736)	(2,736)	(2,736)	(2,736)	(2,736)	(33,614)
12															
13	**Total Revenue Credit for Fargo**		(26,595)	(20,709)	(20,709)	(20,709)	(20,709)	(20,709)	(20,709)	(20,709)	(20,709)	(20,709)	(20,709)	(20,709)	(254,394)
14															
15															
16	**Bemidji**	8.784%	(248,791)	(121,232)	(121,232)	(121,232)	(121,232)	(121,232)	(121,232)	(121,232)	(121,232)	(121,232)	(121,232)	(121,232)	(1,582,344)
17	Retail Load Share		13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	
18	Retail Revenue		(32,913)	(16,038)	(16,038)	(16,038)	(16,038)	(16,038)	(16,038)	(16,038)	(16,038)	(16,038)	(16,038)	(16,038)	(209,328)
19															
20	Overhead Credit for Non-Retail Share		(4,205)	(2,049)	(2,049)	(2,049)	(2,049)	(2,049)	(2,049)	(2,049)	(2,049)	(2,049)	(2,049)	(2,049)	(26,742)
21	Non-Retail Load Share		86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	
22	Non-Retail Overhead Credit		(3,648)	(1,778)	(1,778)	(1,778)	(1,778)	(1,778)	(1,778)	(1,778)	(1,778)	(1,778)	(1,778)	(1,778)	(23,204)
23															
24	**Total Revenue Credit for Bemidji**		(36,561)	(17,816)	(17,816)	(17,816)	(17,816)	(17,816)	(17,816)	(17,816)	(17,816)	(17,816)	(17,816)	(17,816)	(232,532)
25															
26															
27	**Cass Lake - Nary - Helga - Bemidji**	15.704%	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(179,600)	(2,155,205)
28	Retail Load Share		33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	
29	Retail Revenue		(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(59,399)	(712,791)
30															
31	Overhead Credit for Non-Retail Share		(3,035)	(3,663)	(3,663)	(3,663)	(3,663)	(3,663)	(3,663)	(3,663)	(3,663)	(3,663)	(3,663)	(3,663)	(43,330)
32	Non-Retail Load Share		66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	
33	Non-Retail Overhead Credit		(2,031)	(2,452)	(2,452)	(2,452)	(2,452)	(2,452)	(2,452)	(2,452)	(2,452)	(2,452)	(2,452)	(2,452)	(28,999)
34															
35	**Total Revenue Credit for Bemidji**		(61,431)	(61,851)	(61,851)	(61,851)	(61,851)	(61,851)	(61,851)	(61,851)	(61,851)	(61,851)	(61,851)	(61,851)	(741,790)
36															
26															
27	**Rugby**	0.918%	(10,745)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(150,075)
28	Retail Load Share		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
29	Retail Revenue		(10,745)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(150,075)
30															
31	**Total Revenue Credit for Rugby**		(10,745)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(12,666)	(150,075)
32															
33															
34	**Casselton**	7.583%	(9,873)	(104,660)	(104,660)	(104,660)	(104,660)	(104,660)	(104,660)	(104,660)	(104,660)	(104,660)	(104,660)	(104,660)	(1,161,130)
35	Retail Load Share		52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	
36	Retail Revenue		(5,179)	(54,902)	(54,902)	(54,902)	(54,902)	(54,902)	(54,902)	(54,902)	(54,902)	(54,902)	(54,902)	(54,902)	(609,105)
37															
38	Overhead Credit for Non-Retail Share		(167)	(1,769)	(1,769)	(1,769)	(1,769)	(1,769)	(1,769)	(1,769)	(1,769)	(1,769)	(1,769)	(1,769)	(19,623)
39	Non-Retail Load Share		47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	
40	Non-Retail Overhead Credit		(79)	(841)	(841)	(841)	(841)	(841)	(841)	(841)	(841)	(841)	(841)	(841)	(9,329)
41															
42	**Total Revenue Credit for Casselton**		(5,258)	(55,743)	(55,743)	(55,743)	(55,743)	(55,743)	(55,743)	(55,743)	(55,743)	(55,743)	(55,743)	(55,743)	(618,435)
43															
44															
45	Retail Share of Schedule 26 Revenue		(140,590)	(168,785)	(168,785)	(168,785)	(168,785)	(168,785)	(168,785)	(168,785)	(168,785)	(168,785)	(168,785)	(168,785)	(1,997,226)
46															
47	**South Dakota Share**	9.816%	**(13,800)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(16,567)**	**(196,042)**

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Line No.			2015 January Projected	February Projected	March Projected	April Projected	May Projected	June Projected	July Projected	August Projected	September Projected	October Projected	November Projected	December Projected	Total Projected
1	**Total Schedule 26 Revenue**		(1,380,225)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(1,606,496)	(19,051,681)
2	Overhead Credit for Non-Retail Share	1.690%	(23,326)	(27,150)	(27,150)	(27,150)	(27,150)	(27,150)	(27,150)	(27,150)	(27,150)	(27,150)	(27,150)	(27,150)	(321,973)
3															
4															
5	**Fargo**	30.343%	(179,888)	(487,461)	(487,461)	(487,461)	(487,461)	(487,461)	(487,461)	(487,461)	(487,461)	(487,461)	(487,461)	(487,461)	(5,541,955)
6	Retail Load Share		9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	9.99%	
7	Retail Revenue		(17,973)	(48,702)	(48,702)	(48,702)	(48,702)	(48,702)	(48,702)	(48,702)	(48,702)	(48,702)	(48,702)	(48,702)	(553,697)
8															
9	Overhead Credit for Non-Retail Share		(7,078)	(8,238)	(8,238)	(8,238)	(8,238)	(8,238)	(8,238)	(8,238)	(8,238)	(8,238)	(8,238)	(8,238)	(97,697)
10	Non-Retail Load Share		90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	90.01%	
11	Non-Retail Overhead Credit		(6,371)	(7,415)	(7,415)	(7,415)	(7,415)	(7,415)	(7,415)	(7,415)	(7,415)	(7,415)	(7,415)	(7,415)	(87,936)
12															
13	**Total Revenue Credit for Fargo**		(24,343)	(56,117)	(56,117)	(56,117)	(56,117)	(56,117)	(56,117)	(56,117)	(56,117)	(56,117)	(56,117)	(56,117)	(641,633)
14															
15															
16	**Bemidji**	8.784%	(121,232)	(141,107)	(141,107)	(141,107)	(141,107)	(141,107)	(141,107)	(141,107)	(141,107)	(141,107)	(141,107)	(141,107)	(1,673,404)
17	Retail Load Share		13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	13.23%	
18	Retail Revenue		(16,038)	(18,667)	(18,667)	(18,667)	(18,667)	(18,667)	(18,667)	(18,667)	(18,667)	(18,667)	(18,667)	(18,667)	(221,375)
19															
20	Overhead Credit for Non-Retail Share		(2,049)	(2,385)	(2,385)	(2,385)	(2,385)	(2,385)	(2,385)	(2,385)	(2,385)	(2,385)	(2,385)	(2,385)	(28,281)
21	Non-Retail Load Share		86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	86.77%	
22	Non-Retail Overhead Credit		(1,778)	(2,069)	(2,069)	(2,069)	(2,069)	(2,069)	(2,069)	(2,069)	(2,069)	(2,069)	(2,069)	(2,069)	(24,539)
23															
24	**Total Revenue Credit for Bemidji**		(17,816)	(20,736)	(20,736)	(20,736)	(20,736)	(20,736)	(20,736)	(20,736)	(20,736)	(20,736)	(20,736)	(20,736)	(245,914)
25															
26															
27	**Cass Lake - Nary - Helga - Bemidji**	15.704%	(216,755)	(252,289)	(252,289)	(252,289)	(252,289)	(252,289)	(252,289)	(252,289)	(252,289)	(252,289)	(252,289)	(252,289)	(2,991,933)
28	Retail Load Share		33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	33.07%	
29	Retail Revenue		(71,687)	(83,440)	(83,440)	(83,440)	(83,440)	(83,440)	(83,440)	(83,440)	(83,440)	(83,440)	(83,440)	(83,440)	(989,522)
30															
31	Overhead Credit for Non-Retail Share		(3,663)	(4,264)	(4,264)	(4,264)	(4,264)	(4,264)	(4,264)	(4,264)	(4,264)	(4,264)	(4,264)	(4,264)	(50,564)
32	Non-Retail Load Share		66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	66.93%	
33	Non-Retail Overhead Credit		(2,452)	(2,854)	(2,854)	(2,854)	(2,854)	(2,854)	(2,854)	(2,854)	(2,854)	(2,854)	(2,854)	(2,854)	(33,841)
34															
35	**Total Revenue Credit for Bemidji**		(74,139)	(86,293)	(86,293)	(86,293)	(86,293)	(86,293)	(86,293)	(86,293)	(86,293)	(86,293)	(86,293)	(86,293)	(1,023,363)
36															
26															
27	**Rugby**	0.918%	(12,666)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(174,837)
28	Retail Load Share		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
29	Retail Revenue		(12,666)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(174,837)
30															
31	**Total Revenue Credit for Rugby**		(12,666)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(14,743)	(174,837)
32															
33															
34	**Casselton**	7.583%	(104,660)	(121,817)	(121,817)	(121,817)	(121,817)	(121,817)	(121,817)	(121,817)	(121,817)	(121,817)	(121,817)	(121,817)	(1,444,651)
35	Retail Load Share		52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	52.46%	
36	Retail Revenue		(54,902)	(63,903)	(63,903)	(63,903)	(63,903)	(63,903)	(63,903)	(63,903)	(63,903)	(63,903)	(63,903)	(63,903)	(757,835)
37															
38	Overhead Credit for Non-Retail Share		(1,769)	(2,059)	(2,059)	(2,059)	(2,059)	(2,059)	(2,059)	(2,059)	(2,059)	(2,059)	(2,059)	(2,059)	(24,415)
39	Non-Retail Load Share		47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	47.54%	
40	Non-Retail Overhead Credit		(841)	(979)	(979)	(979)	(979)	(979)	(979)	(979)	(979)	(979)	(979)	(979)	(11,607)
41															
42	**Total Revenue Credit for Casselton**		(55,743)	(64,882)	(64,882)	(64,882)	(64,882)	(64,882)	(64,882)	(64,882)	(64,882)	(64,882)	(64,882)	(64,882)	(769,442)
43															
44															
45	Retail Share of Schedule 26 Revenue		(184,707)	(242,771)	(242,771)	(242,771)	(242,771)	(242,771)	(242,771)	(242,771)	(242,771)	(242,771)	(242,771)	(242,771)	(2,855,189)
46															
47	**South Dakota Share**	9.816%	**(18,130)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(23,830)**	**(280,257)**