

NSP Revenue Credits for FERC Account 456			
Description	Total 2014	Revenues Included in OATT credit	Revenues Excluded from OATT Credit
PTP - Firm	8,637,794		8,637,794
PTP - Non Firm	758,682		758,682
Network	20,108,468	20,108,468	
Network - Whls	0	0	
Sch 1 - Sch, Sys Ctrl & D	896,679	896,679	
Sch 1 - Sch, Sys Ctrl & D - Whls	0	0	
Sch 2 - Reactive Supply	8,902,392	8,902,392	
Sch 2 - Reactive Supply - Whls	0	0	
Sch 24 - Bal Auth	1,746,037	1,746,037	
Other RTO GFA Revenue	134,889	134,889	
Trans Expansion Plan Att GG	62,606,771		62,606,771
Trans Expansion Plan Att MM Brookings	52,936,599		52,936,599
Trans Expansion Plan Att MM Big Stone	0		0
Joint Pricing Zone - GRE	33,159,403	33,159,403	
Joint Pricing Zone - SMMPA	6,030,827	6,030,827	
Sch 2 - Reactive Supply	126,983	126,983	
Firm Transmission	9,697,117		9,697,117
Sch 1-Sch, Sys Ctrl & D	213,071	213,071	
Sch 2 - Reactive Supply	135,646	135,646	
MISO Schedule 10 Passthrough	305,800		305,800
Facilities	46,866		46,866
Facilities	185,827		185,827
Contracts - WPPI	37,440		37,440
Contracts - UPA	8,040,000		8,040,000
Contracts - UND	56,816		56,816
Contracts - Granite Falls	15,223		15,223
Contracts - EGF	46,268		46,268
GRE Cr Lk Facilities	212,410		212,410
GRE 500kV tsmn O&M	37,801		37,801
Marshall TOPS	99,284		99,284
<b>Totals</b>	<b>215,175,093</b>	<b>71,454,395</b>	<b>143,720,698</b>
			Revenues Included in OATT Credit 71,454,395
			Total Gross (Attachment O) Tran Rev Req 359,014,933
			<b>2014 OATT Adjustment Factor 19.90%</b>

NSP Revenue Credits for FERC Account 456			
Description	Total 2013 Revenues	Revenues Included in OATT credit	Revenues Excluded from OATT Credit
PTP Firm - Tsmn RTO	8,550,938		8,550,938
Grandfathered TM1	0		0
PTP Non-Firm - Tsmn RT	714,154		714,154
Network - Tsmn - OATT	0		
Network - Tsmn RTO	18,574,950	18,574,950	
Network - Whls	1,377	1,377	
Network - GFA	9,953,746		9,953,746
Joint Pricing Zone - G	33,413,587	33,413,587	
Joint Pricing Zone - S	5,933,184	5,933,184	
Contracts-SD State Pen	182,319		182,319
Contracts-WPPI Meter S	37,440		37,440
Contracts-UPA	8,040,000		8,040,000
Contracts-UND	57,857		57,857
Contracts-Granite Fall	14,924		14,924
Contracts-E Grand Fork	46,268		46,268
Contracts - Miscellane	0		0
Facilities - St. James	46,882		46,882
Sch 1 - Sch, Sys Ctrl & Disp	367,608	367,608	
Sch 1 - Sch, Sys Ctrl & Disp - PTP Firm	482,979	482,979	
Sch 1 - Sch, Sys Ctrl & Disp - PTP Non Firm	78,651	78,651	
Sch 1 - Sch, Sys Ctrl & Disp - Whls	19	19	
Sch 1 - Sch, Sys Ctrl & Disp - GFA	212,133	212,133	
Sch 2 - Tsmn-OATT	0	0	
Sch 2 - Tsmn-RTO	8,832,204	8,832,204	
Sch 2-PTP	126,983	126,983	
Sch 2-Rctve Supp	34	34	
Sch 2-Reactive Supply -	131,853	131,853	
Sch 3 - Tsmn-OATT	0	0	
Sch 5 - Tsmn-OATT	0	0	
Sch 6 - Tsmn-OATT	0	0	
Sch 24 - Bal Auth	2,016,152	2,016,152	
Other RTO GFA Revenue	241,337	241,337	
Sch 14 Reg Thru & Out-	0		
Sch 26 Sub-Reg Rate Ad	32,822,867		32,822,867
Sch 26a-MVP NSP 1203	27,788,947		27,788,947
Sch 37-Trans Exp Plan C	(18)		(18)
Sch 38 - Trans Exp Plan Cst Rec	604,698		604,698
Trans Expansion Plan - Whls	7		7
FERC Assmt Passthrough	0	0	
Marshall TOPS Agreement	9,844		9,844
RTO-Passthrough Rev -	267,700		267,700
<b>Totals</b>	<b>159,551,626</b>	<b>70,413,052</b>	<b>89,138,573</b>
			Revenues Included in OATT Credit 70,413,052
			Total Gross (Attachment O) Tran Rev Req 342,816,249
			<b>2013 OATT Adjustment Factor 20.54%</b>