

Otter Tail Power Company
Transmission Rider - Revenue Requirements
MVP BSAT to BSS Brookings
Docket No. EL12-

Line No.	SUPPORTING INFORMATION / DATA													
1	SD Cap Structure with allowed ROE per order.													
2	Capital Structure	<u>Ratio</u>		<u>Cost</u>		<u>WA Cost</u>								
3	Debt	47.00%		6.81%		3.20%								
4	Preferred equity	0.00%		0.00%		0.00%								
5	Common equity	53.01%		10.00%		5.30%								
6	Total	100.00%				8.50%	Overall Return							
7														
8														
9														
10	Project life (years)	<u>Book</u>		<u>Tax</u>										
11		50		15-year MACRS										
12														
13														
14														
15														
16														
17														
18	Deferred Tax													
19	Book depreciation	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Tax depreciation-Federal	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Tax depreciation-ND	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Federal deferred income taxes	0	0	0	0	0	0	0	0	0	0	0	0	0
21	State deferred income taxes	0	0	0	0	0	0	0	0	0	0	0	0	0
22														
23	Book Depreciation Rate													

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21	Tax depreciation-ND	0	0	0	0	0	0	0	0	0	0	0	0
22	Federal deferred income taxes	0	0	0	0	0	0	0	0	0	0	0	0
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