

<u>Line</u>	<u>Description</u>	<u>Total Company</u>	<u>South Dakota Electric Test Year Amount</u>	<u>Staff Adjusted South Dakota Amount</u>
	(a)	(b)	(c)	(d)
1	Account 930.2 - Board Fees, Investor Relations and Annual report			
2	Dividends on director deferred compensation	\$ 486,191	\$ 53,481	\$ -
3	Dividends on officer deferred compensation	\$ 169,745	\$ 18,672	\$ -
4	Total	<u>\$ 655,936</u>	<u>\$ 72,153</u>	<u>\$ -</u>
5				
6	Staff Test Year Adjustment			\$ (72,153)

Sources:

Lines 2 and 3, column b: DR6-10

Lines 2 and 3, column c: DR3-39