

**Otter Tail Power
Reconciliation of Revenue and Fuel Expense Changes**

5) Reconcile

Revised Revenues

1	Original Test Year Total Revenues		<u><u>\$ 33,269,550</u></u>
2	Additional Revenue from Updated kWh Sales	\$ 4,763	
3	Correction due to Misc Rev Credits DR 2.72	<u>\$ (743)</u>	
4	Incremental update due to kWh sales and misc rev credits	\$ 4,020	
5	Change in Fuel - WN and Bill Adj	<u>\$ 4,358</u>	
6	Total Change in Revenue	<u>\$ 8,379</u>	
7	Revised Total Revenue		<u><u>\$ 33,277,928</u></u>

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Revised Fuel Expense

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10			
11	Original Total Fuel Expense	\$ 133,229	
12	Change in Fuel	<u>\$ 4,358</u>	
13	Revised Total Fuel Expense		<u><u>\$ 137,587</u></u>

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