

<u>Line</u>	<u>Description</u>	<u>South Dakota Amount</u>
	(a)	(b)
	Annual Staff Proposed Accrual:	
1	Monticello	\$ 1,097,290
2	Prairie Island Unit 1	1,078,403
3	Prairie Island Unit 2	593,858
4	Total	<u>\$ 2,769,551</u>
	Test Year Accrual:	
5	Monticello	\$ 817,396
6	Prairie Island Unit 1	143,872
7	Prairie Island Unit 2	272,983
8	Total	<u>\$ 1,234,251</u>
9	<b>Total Adjustment</b>	<b>\$ 1,535,300</b>

**Sources:**

Lines 1 through 4: DR 8-12

Lines 5 through 8: Volume 3, VIII - Adjustments, A20, page 1

Line 9: Line 4 - line 8