

<u>Line</u>	<u>Description</u> (a)	<u>Total Company Test Year Amount</u> (b)	<u>South Dakota Electric Allocation Factor</u> (c)	<u>South Dakota Electric Test Year Amount</u> (d)	<u>Company Proposed Adjustment</u> (e)	<u>Staff Proposed Adjustment</u> (f)
Claimed Association Dues						
1	Midwest Energy Association	\$ 23,423	58%	\$ 13,585	\$ -	\$ -
2	SD Electric Utility Companies	\$ 69,728	100%	\$ 69,728	\$ (69,728)	\$ (69,728)
3	Edison Electric Institute (EEI)	\$ 200,366	18%	\$ 36,066	\$ -	\$ (900)
4	North Central Electric (NCEA)	\$ 18,286	100%	\$ 18,286	\$ -	\$ -
5	TOTAL	\$ 311,803		\$ 137,665	\$ (69,728)	\$ (70,628)

Sources:

Lines 1 through 4, columns b, c, d, & e: Schedule H-3

Column f, lines 1, 2, and 4: Column e

Column f, line 3: \$(5,000) * column (c) and NorthWestern's Response to Staff DR 1-13

Line 5: sum of lines 1 through 4