

<u>Line</u>	<u>Description</u>	<u>South Dakota Electric Amount</u>
	(a)	(b)
1	Rate Base Removal:	
2	Production Plant	\$ (2,584,258)
3	Accumulation Depreciation	\$ (1,486,491)
4	Deferred Taxes	\$ (230,531)
5		
6	Operating Income Statement Removal:	
7	O&M	\$ (33,779)
8	Depreciation	\$ (33,085)

**Sources:**

lines 2 and 3, column b: Email from Kristi Wallman on 10/26/23

lines 4, 7, and 8, column b: DR4-6 Attachment "4-5 and 4-6 Return.xlsx"