

NorthWestern Corporation, dba NorthWestern Energy
 South Dakota Rate Review
 Working Papers Carrying Charge Adjustment
 December 31, 2022 Test Year

Line No.	Source	FERC	Description	Amount
	(a)	(b)	(c)	(d)
1	Statement P	557	Fuel and Purchased Power Costs	\$ 209,273
2				
3	Statement P	557	Yankton Sioux Tribe	\$ -
4				
5	Statement P	557	Transmission	\$ (8,621)
6				
7	Statement P	407	Ad Valorem	\$ (24,166)
8				
9				
10				
11			Pro Forma Adjustment to 557	\$ 200,652
12			Pro Forma Adjustment to 407.3	\$ (24,166)
13				
14			TOTAL Adjustment	<u>\$ 176,486</u>