

<u>Line</u>	<u>Description</u>	<u>SD Electric Per Books</u>	<u>SD Electric Pro Forma</u>	<u>SD Electric Adjustment</u>
	(a)	(b)	(c)	(d)
1	Montana Electric Taxes	\$ 6,244	\$ 6,499	\$ 255
2	North Dakota Coal Conversion Tax	3,992	3,585	(407)
3	North Dakota Wind Generation Tax	31,980	32,493	513
4	Total Electric Production Taxes	<u>\$ 42,216</u>	<u>\$ 42,577</u>	<u>\$ 361</u>

Sources:

Column b: Statement L, Schedule L-1, page 4 of 4
Column c, lines 1 and 3: Statement L, Schedule L-1, page 4 of 4
Column c, line 2: MDU Response to DR6-8 Attachement A
Line 3: sum of lines 1 & 2