		Total			
ine Description (a)		uth Dakota	% Disallowed	Disallowance (d)	
		(b)	(c)		
Aviation Operating Expenses					
Operation and Maintenance	\$	21,857	50%	\$	10,929
Depreciation		18,062	50%		9,031
Taxes Other		6,573	50%		3,287
Total Operation Expenses	\$	46,492		\$	23,246
Aviation Rate Base					
Plant in Service	\$	479,508	50%	\$	239,754
Accumulated Reserve for Depreciation		(218,501)	50%		(109,251)
Accumulated Deferred Income Tax		(76,946)	50%		(38,473)
Total Rate Base	\$	184,061		\$	92,031
	(a) Aviation Operating Expenses Operation and Maintenance Depreciation Taxes Other Total Operation Expenses Aviation Rate Base Plant in Service Accumulated Reserve for Depreciation Accumulated Deferred Income Tax	Aviation Operating Expenses Operation and Maintenance \$ Depreciation Taxes Other Total Operation Expenses \$ Aviation Rate Base Plant in Service \$ Accumulated Reserve for Depreciation Accumulated Deferred Income Tax	DescriptionSouth Dakota(a)(b)Aviation Operating Expenses21,857Operation and Maintenance\$ 21,857Depreciation18,062Taxes Other6,573Total Operation Expenses\$ 46,492Aviation Rate BasePlant in Service\$ 479,508Accumulated Reserve for Depreciation(218,501)Accumulated Deferred Income Tax(76,946)	DescriptionSouth Dakota% Disallowed(a)(b)(c)Aviation Operating Expenses21,85750%Operation and Maintenance\$ 21,85750%Depreciation18,06250%Taxes Other6,57350%Total Operation Expenses\$ 46,492Aviation Rate Base Plant in Service\$ 479,50850%Accumulated Reserve for Depreciation Accumulated Deferred Income Tax(218,501)50%	DescriptionSouth Dakota (b)% Disallowed (c)Disallowed (c)Aviation Operating Expenses Operation and Maintenance\$ 21,85750%\$Depreciation Taxes Other Total Operation Expenses18,062 6,573 \$ 46,49250%\$Aviation Rate Base Plant in Service Accumulated Reserve for Depreciation Accumulated Deferred Income Tax\$ 479,508 (218,501) (218,501) (76,946)50%

SOURCES:

column b, lines 1-8: DR Response 1-27 column d, lines 1-8: Column b * c