

Line No.	Description (a)	Reference (b)	Amount (c)
1	Rate Base Amount	Statement M Ln. 21 (g)	\$ 95,243,682
2	Equity Ratio	Statement G pg 1 Ln. 3 (e)	53.13%
3	Derived Common Equity	Ln. 1 * Ln. 2	\$50,602,968
4	Return - Percentage	Statement G pg 1 Ln. 5 (f)	10.70%
5	Return - Amount	Ln. 3 * Ln. 4	\$5,414,518
6	Common Shares Outstanding September 30, 2023	Schedule G-2 Ln. 23	61,055,000
7			
8	Earnings Per Common Share	Ln. 5 / Ln. 7	\$ 0.09

* NorthWestern Energy Public Service Corporation does not issue public common stock. Public common stock is issued by the parent company NorthWestern Corporation (prior to October 2, 2023). On October 2, 2023, NorthWestern Energy Group, Inc. became the holding company of NorthWestern Corporation and as of this date became the company issuing public common stock.