

<u>Line</u>	<u>Year Ending</u> (a)	<u>Billed Revenue</u> (b)	<u>Bad Debt Expense</u> (c)	<u>Uncollectible Rate</u> (d)
1	September 30, 2009	\$ 110,915,866	\$ 144,897	0.13%
2	September 30, 2010	\$ 109,985,440	89,518	0.08%
3	September 30, 2011	\$ 113,754,610	88,407	0.08%
4	September 30, 2012	\$ 118,024,526	2,264	0.00%
5	September 30, 2013	\$ 118,546,590	338,722	0.29%
6	5-Year Average	\$ 114,245,406	\$ 132,762	0.12%
	<u>Staff's Adjusted Test Year Revenue</u>	<u>Five Year Average Bad Debt %</u>	<u>Staff's Adjusted Bad Debt</u>	
7	\$ 127,053,528	0.12%	\$ 147,646	
8		SD Electric Per Books	\$ 641,869	
9		Staff Adjustment	(494,223)	
	<u>Staff's Revenue Deficiency</u>	<u>Five Year Average Bad Debt %</u>	<u>Bad Debt Adjustment On Staff's Revenue Deficiency</u>	
10	\$ 20,919,313	0.12%	\$ 24,310	

**SOURCES:**

Columns a through c, lines 1 - 6: NWEs response to Staff DR 6-16, "6-16b updated response to 2-41 Schedule H7 (Bad Debt)"

Column d, lines 1 - 6: Column c / Column b

Column a, line 7: PJS-1 Sch 2, column d, line 1

Column b, line 7: line 6, column c / column b

Column c, line 7: line 7, column a \* column b

Column c, line 8: Schedule H-7, column d, line 19

Column c, line 9: column c, line 7 - line 8

Column a, line 10: PJS-1 Sch 1, column b, line 17

Column b, line 10: line 6, column c / column b

Column c, line 10: line 10, column a \* column b