



**BLACK HILLS ENERGY  
PIPR BALANCING ACCOUNT CREDIT/CHARGE**

LINE NO.	PIPR BALANCING ACCOUNT	ACTUAL May-15	ACTUAL Jun-15	ACTUAL Jul-15
1				
2	<b>Residential Service</b>			
4				
5	<b>Principal:</b>			
6	Prior Month Balance	(77,656)	(78,117)	(45,962)
7	Revenue Requirement			
8	Amount (Billed)/Refunded	-	32,155	52,270
9	<b>Total Principal</b>	<b>(77,656)</b>	<b>(45,962)</b>	<b>6,308</b>
10				
11	<b>Interest:</b>			
12	Interest Rate	7.00%	0.00%	0.00%
13	<b>Total Interest</b>	<b>(462)</b>	<b>-</b>	<b>-</b>
14				
15	<b>Total Balance</b>	<b>\$ (78,117)</b>	<b>\$ (45,962)</b>	<b>\$ 6,308</b>
16				
17	<b>Small General Service</b>			
19				
20	<b>Principal:</b>			
21	Prior Month Balance	(236,409)	(237,814)	(144,411)
22	Revenue Requirement			
23	Amount (Billed)/Refunded	-	93,403	158,771
24	<b>Total Principal</b>	<b>(236,409)</b>	<b>(144,411)</b>	<b>14,360</b>
25				
26	<b>Interest:</b>			
27	Interest Rate	7.00%	0.00%	0.00%
28	<b>Total Interest</b>	<b>(1,405)</b>	<b>-</b>	<b>-</b>
29				
30	<b>Total Balance</b>	<b>\$ (237,814)</b>	<b>\$ (144,411)</b>	<b>\$ 14,360</b>
31				
32	<b>Large General Service</b>			
34				
35	<b>Principal:</b>			
36	Prior Month Balance	(212,926)	(214,192)	(137,002)
37	Revenue Requirement			
38	Amount (Billed)/Refunded	-	77,190	141,493
39	<b>Total Principal</b>	<b>(212,926)</b>	<b>(137,002)</b>	<b>4,491</b>
40				
41	<b>Interest:</b>			
42	Interest Rate	7.00%	0.00%	0.00%
43	<b>Total Interest</b>	<b>(1,266)</b>	<b>-</b>	<b>-</b>
44				
45	<b>Total Balance</b>	<b>\$ (214,192)</b>	<b>\$ (137,002)</b>	<b>\$ 4,491</b>
46				
47	<b>Industrial Contract Service</b>			
49				
50	<b>Principal:</b>			
51	Prior Month Balance	(67,885)	(68,289)	(68,289)
52	Revenue Requirement			
53	Amount (Billed)/Refunded	-	-	70,121
54	<b>Total Principal</b>	<b>(67,885)</b>	<b>(68,289)</b>	<b>1,832</b>
55				
56	<b>Interest:</b>			
57	Interest Rate	7.00%	0.00%	0.00%
58	<b>Total Interest</b>	<b>(404)</b>	<b>-</b>	<b>-</b>
59				
60	<b>Total Balance</b>	<b>\$ (68,289)</b>	<b>\$ (68,289)</b>	<b>\$ 1,832</b>
61				
62				
63	<b>Lighting Service</b>			
65				
66	<b>Principal:</b>			
67	Prior Month Balance	(1,419)	(1,427)	(983)
68	Revenue Requirement			
69	Amount (Billed)/Refunded	-	444	941
70	<b>Total Principal</b>	<b>(1,419)</b>	<b>(983)</b>	<b>(42)</b>
71				
72	<b>Interest:</b>			
73	Interest Rate	7.00%	0.00%	0.00%
74	<b>Total Interest</b>	<b>(8)</b>	<b>-</b>	<b>-</b>
75				
76	<b>Total Balance</b>	<b>\$ (1,427)</b>	<b>\$ (983)</b>	<b>\$ (42)</b>