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Xcel Energy

Docket No.: EL18-036

Response To: SD Public Utilities Commission Data Request No. 1-3

Requestor: South Dakota Public Utilities Commission Staff

Date Received: October 29, 2018

Question:

Refer to page 12 of the Petition. The second to last paragraph explains how Xcel has updated its ADIT proration methodology consistent with methodology proposed in Minnesota. Will a true-up be necessary to account for there being a different proration methodology being used in past TCR filings? Explain.

Response:

No, a true-up will not be necessary. Regardless of the methodology used, the ADIT pro-rate continues to only be a component of the revenue requirement for forecasted periods. As actuals become known, the differences between actuals and forecast are adjusted automatically through the annual true-up mechanism.

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Date: November 9, 2018