

Northern Sates Power Company  
Electric Utility - State of South Dakota

Docket No. GE17-003  
Attachment A to Settlement Stipulation

**South Dakota Federal Tax Refund**  
Summary

	<b>2014</b>	<b>Revenue</b>		<b>Estimated Average</b>	
	<b>Ordered</b>	<b>Refund</b>	<b>Tax Refund</b>	<b>Customers</b>	<b>Estimated Average</b>
	<b><u>Revenue (\$000)</u></b> <sup>1</sup>	<b><u>Allocator</u></b>	<b><u>Allocation</u></b>	<b><u>June 2017 - May 2018</u></b>	<b><u>Refund per Customer</u></b>
Residential	\$84,410	41.97%	\$4,560,956	81,843	\$55.73
Commercial Non Demand	\$10,207	5.07%	\$551,519	7,728	\$71.37
Commercial & Industrial Demand	\$104,504	51.96%	\$5,646,702	3,875	\$1,457.09
<u>Lighting</u>	<u>\$2,014</u>	<u>1.00%</u>	<u>\$108,823</u>	<u>2,020</u>	<u>\$53.87</u>
Total	\$201,135	100.00%	\$10,868,000	95,466	

<sup>1</sup> Final Ordered Revenues Docket No. EL14-058