## Montana-Dakota Utilities Co. Electric Utility - South Dakota Summary of TCJA Refund Applied on February 15, 2019 Docket No. GE17-003

*	Total Amount	Refund via	a	Total Amount	Amount due to Inactive Accts < \$5 and Difference	Average
Rate Class	to be Refunded	Bill Credit	Check	Refunded	due to Rounding	Customers
Residential	\$314,821	\$304,922	\$9,286	\$314,208	\$613	6,862
Small General	139,320	136,443	2,995	139,438	(118)	2,005
Large General	127,832	125,397	2,386	127,783 —	49	119
Space Heating	14,190	13,911	272	14,183	7	151
Street Lighting	10,627	10,630		10,630	(3)	53
Municipal Pumping	4,484	4,443	47	4,490	(6)	49
Outdoor Lighting	3,010	2,974	38	3,012	(2)	554
Total South Dakota	\$614,284	\$598,720	\$15,024	\$613,744	\$540	9,793

## Montana-Dakota Utilities Co. Gas Utility - South Dakota Summary of TCJA Refund Applied on February 15, 2019 Docket No. GE17-003

					Amount due to Inactive Accts < \$5	
	Total Amount	Refund via		<b>Total Amount</b>	and Difference	Average
Rate Class	to be Refunded	Bill Credit	Check	Refunded	due to Rounding	Customers
Residential	\$798,005	\$759,868	\$32,938	\$792,806	\$5,199	53,502
Firm General	529,518	517,893	13,013	530,906	(1,388)	7,422
Small Interruptible	7,015	6,378	769	7,147	(132)	25
Large Interruptible	43,662	43,315		43,315	347	12
Total South Dakota	\$1,378,200	\$1,327,454	\$46,720	\$1,374,174	\$4,026	60,961