

South Dakota Public Utilities Commission
Docket No. EL18-005
MidAmerican Energy Company
First Data Requests

Date of Request: 2/22/2018
Responses Due: 3/8/2018

Responder Name: Dehn Stevens
Job Title: Director, System Planning & Services
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South Dakota Data Request

- 1-1) Provide all workpapers used in the 2017 TCR Reconciliation and New Factor Calculation including excel files with formulas intact. Also, provide Attachment MM, Attachment GG, and Attachment O, and the calculations for all pages of the TRC calculation including the effects of the change in corporate tax rate.

Response:

Please see workpapers in Attachments 1-1a – 1-1o.

Attachment 1-1a – 2017 MISO Independent Load Forecast

Attachment 1-1b – MidAmerican Attachment GG – MidAmerican Forward-Looking New Tax Rate ROE 10.82%

Attachment 1-1c – MidAmerican Attachment GG – MidAmerican Forward-Looking New Tax Rate SD ROE

Attachment 1-1d – MidAmerican Attachment MM – MidAmerican Forward-Looking New Tax Rate ROE 10.82%

Attachment 1-1e – MidAmerican Attachment MM – MidAmerican Forward-Looking New Tax Rate SD ROE

Attachment 1-1f – MidAmerican Attachment O – MidAmerican Forward Looking New Tax Rate ROE 10.82%

Attachment 1-1g – MidAmerican Attachment O – MidAmerican Forward Looking New Tax Rate SD ROE

Attachment 1-1h – 2018 Forecasted MISO Sched 26-A Costs

Attachment 1-1i – 2018 MidAmerican Monthly Gross Peak Demand

Attachment 1-1j – 2018 MidAmerican Energy Used Forecast

Attachment 1-1k – 2018 Schedule 10 Demand and Energy Forecast

Attachment 1-1l – MISO 10-F Rate for 2018

Attachment 1-1m – MISO 2018 Costs Work Paper

Attachment 1-1n – Schedule 26-A with Estimated Tax Change

Attachment 1-1o – Schedule 26 Revised with Estimated Tax Change