

Line No.	Description & FERC Account	12/31/2021	1/31/2022	2/28/2022	3/31/2022	4/30/2022	5/31/2022	6/30/2022	7/31/2022	8/31/2022	9/30/2022	10/31/2022	11/30/2022	12/31/2022	Per Books 13 month average	Adjustments	Adjusted 13 month average
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)
1	Allowance for Uncollectible Accounts	(165,613)	(221,205)	(219,815)	(208,273)	(205,174)	(182,172)	(177,423)	(216,457)	(244,027)	(244,027)	(163,037)	(183,921)	(178,160)	(200,716)	200,716	-
2	Customer Deposits	(418,583)	(426,290)	(427,605)	(428,110)	(426,710)	(424,796)	(433,492)	(443,161)	(441,646)	(452,560)	(457,677)	(457,261)	(463,675)	(438,582)		(438,582)
3	Allowance for Injuries & Damages	(330,781)	(339,780)	(378,432)	(379,332)	(358,772)	(387,709)	(396,579)	(399,922)	(440,114)	(440,114)	(270,531)	(441,930)	(278,937)	(372,533)	372,533	-
4																	
5	Total SD Electric Deductions to Rate Base	(914,977)	(987,276)	(1,025,852)	(1,015,714)	(990,655)	(994,677)	(1,007,494)	(1,059,541)	(1,125,787)	(1,136,702)	(891,244)	(1,083,111)	(920,771)	(1,011,831)	573,249	(438,582)