

South Dakota Public Utilities Commission  
Docket GE17-001  
MidAmerican Energy Company  
Second Data Request

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## **2-4 South Dakota Data Request**

Referring to line number 8 on Exhibit C(E) Page 3 of 5 and line number 6 on Exhibit C(G) Page 3 of 5, the reported January recoveries do not match the calculated recoveries using the current factors in effect and actual January sales provided in MidAmerican's response to Staff Data Request 1-4. Have the actual January recoveries changed since the initial filing?

### **Response:**

The actual January recoveries have not changed. The January recoveries not matching the factor times the January usage is due to rounding. When each bill is computed, the usage is multiplied by the factor, then rounded to the second decimal.

To illustrate this, take the January 2017 electric residential recoveries (\$9,521.52) divided by the January 2017 electric residential actual usage (5,696,265), the result is a factor of \$0.00167, which matches the electric residential factor exactly. When applied to the non-residential electric, the result is a factor of \$0.00025 (compared to the \$0.00026 factor), residential gas \$-0.01322 (compared to the factor of \$-0.01321) and non-residential gas \$0.01112 (compared to the factor of \$0.01113).