

South Dakota Electric
Final Reconciliation of Clause TERM

MidAmerican Energy Company
Docket No. GE17-003
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Line No.	Class	Approved Tax Adj.	Total TERM Rev. Jul-19 - Jan-20	Initial Over/(Under)	Interest						Final Over/(Under)
					Jan. 1 - May 31, 2020	Feb-20	Mar-20	Apr-20	May-20	Jun-20	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
				= c - d							= e + f - sum g:k
1	Residential (RS, RSW, RSH, RSE, RST)	\$ (281,346)	\$ (259,491)	\$ (21,855)	\$ (637)	\$ -	\$ (3)	\$ -	\$ (20,328)	\$ (72)	\$ (2,088)
2	Commercial (GE, GEH, GD, GDH, GSH, GSW, MWP, GEP, GET, GDT)	\$ (212,111)	\$ (212,423)	\$ 311	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 311
3	Industrial (LS, LSH, LPT)	\$ (416,123)	\$ (430,421)	\$ 14,298	\$ 417	\$ -	\$ -	\$ -	\$ 11,227	\$ 3,618	\$ (130)
4	Lighting (SAL)	\$ (11,896)	\$ (10,967)	\$ (928)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (928)
5	Total	\$ (921,476)	\$ (913,302)	\$ (8,173)	\$ (220)	\$ -	\$ (3)	\$ -	\$ (9,101)	\$ 3,546	\$ (2,835)

Source:

Column (c) - as approved in Docket No. GE17-0003 on 5/15/19

Column (d) - as reported in intitial reconciliation filed in Docekt No. GE17-0003 on 3/25/20 and approved by the Commission on 4/17/20

Column (f) - as reported in intitial reconciliation filed in Docekt No. GE17-0003 on 3/25/20 and approved by the Commission on 4/17/20