

South Dakota Gas
Reconciliation and Calculation of Clause TERM
Factor Calculation
Effective Period - May 2020

MidAmerican Energy Company
 Docket No. GE17-003
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Line No.	Class	Reconciliation Adjustment (RA _c)	Reconciliation Interest (RI)	Forecasted therms Sales (S _c)	TERM Factor (\$/therm)
(a)	(b)	(c)	(d)	(e)	(f) = (c + d) / e
1	Small Volume Sales (SVS, SVI, SSS, STM)	\$ 316,531	\$ 9,227	3,466,429	\$ 0.09398
2	Medium Volume Sales (MVS, MTM)	\$ 15,866	\$ 463	1,525,981	\$ 0.01070
3	Large Volume Transport (LVT)	\$ (17,692)	\$ (516)	2,806,424	\$ (0.00649)

South Dakota Gas
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Reconciliation
Effective Period July 2019 - December 2019

Line No.	Class	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Total	Approved Tax Adj.	Over/(Under)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)
1	Small Volume Sales (SVS, SVI, SSS, STM)	\$ (163,233)	(147,050)	(134,863)	(357,609)	(837,741)	(1,286,602)	(50,510)	201	(2,977,406)	(2,660,875)	316,531
2	Medium Volume Sales (MVS, MTM)	\$ (34,241)	(33,258)	(33,377)	(56,678)	(115,349)	(154,786)	(1,099)	-	(428,788)	(412,921)	15,866
3	Large Volume Sales (LVS, LVI, LSS)	\$ (456)	(449)	(435)	(506)	(880)	(1,073)	-	-	(3,800)	(3,402)	398
4	Small and Medium Volume Transport (SVT, MVT)	\$ (8,864)	(9,002)	(8,869)	(9,547)	(19,694)	(25,742)	-	(248)	(81,967)	(83,589)	(1,623)
5	Large Volume Transport (LVT)	\$ (18,936)	(19,541)	(19,529)	(18,602)	(25,227)	(25,365)	-	(3,308)	(130,508)	(148,200)	(17,692)
6	Total	\$ (225,729)	\$ (209,300)	\$ (197,074)	\$ (442,943)	\$ (998,890)	\$ (1,493,568)	\$ (51,609)	\$ (3,355)	\$ (3,622,468)	\$ (3,308,988)	\$ 313,480

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 Interest Calculation

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Line No.	Class	Reconciled Balance	Interest Rate	Days in Period	
				Jan. 1 - May 31, 2020	Total Interest
(a)	(b)	(c)	(d)	(e)	(f)
					= c * (d / 365) * e
1	Small Volume Sales (SVS, SVI, SSS, STM)	\$ 316,531	7%	152	\$ 9,227
2	Medium Volume Sales (MVS, MTM)	\$ 15,866	7%	152	\$ 463
3	Large Volume Transport (LVT)	\$ (17,692)	7%	152	\$ (516)