

**MONTANA-DAKOTA UTILITIES CO.
SOUTH DAKOTA PUBLIC UTILITIES COMMISSION STAFF
FIRST DATA REQUEST
DATED FEBRUARY 9, 2015
DOCKET NO. NG15-001**

- 1-6) Referring to Exhibit 3, page 2 of 3, please provide the calculation used for determining the current month charges in July of 2014. The calculation should show the total actual charge for the month and adjustments made as described in footnote 3.

Response:

The charges for July 2014 were as follows:

<u>July Charges</u>	
Conservation expenses	\$12,601
DSM incentive	14,264
Cost disallowance credit	(23,294)
Net Charges	<u>\$3,571</u>