

<u>Line</u>	<u>Description</u>	<u>South Dakota Gas Amount</u>
	(a)	(b)
1	Company Proposed Adjustment	
2	Customer Accounting (Account 903)	\$ (73)
3	Informational (Account 909)	\$ (7,636)
4	Promotional (Account 913)	(24,824)
5	Institutional (Account 930.1)	(6,383)
6	Total	<u>\$ (38,916)</u>
7		
8	Additional Staff Adjustment	
9	Institutional (Account 930.1)- Remove Remaining	<u>(9,158)</u>
10		
11	Total Adjustment	
12	Customer Accounting (Account 903)	\$ (73)
13	Informational (Account 909)	\$ (7,636)
14	Promotional (Account 913)	(24,824)
15	Institutional (Account 930.1)	(15,541)
16	Total	<u><u>\$ (48,074)</u></u>

Sources:

Column b, lines 2 through 4: Statement H, Schedule H-1, page 16 of 25
Column b, line 6: Sum of column b, lines 2-5
Column b, line 9: Statement H, Schedule H-1, page 16 of 25
Column b, line 12: From column b, line 2
Column b, line 13: From column b, line 3
Column b, line 14: From column b, line 4
Column b, line 15: Sum of column b, lines 5 and 9
Column b, line 16: Sum of column b, lines 12-15