

**Montana-Dakota Utilities Co.
Gas Utility - South Dakota
Summary of Refund Applied November 14, 2024
Docket No. NG23-014**

	<u>Total Amount to be Refunded</u>	<u>Refund via</u>		<u>Total Amount Refunded</u>	<u>Amount to be Refunded through PGA Deferred 1/</u>	<u>Total Amount Refunded</u>	<u>Authorized Customers</u>	<u>Average Refund</u>
		<u>Bill Credit</u>	<u>Check</u>					
Residential	\$572,056	\$553,310	\$15,703	\$569,013	\$3,043	\$572,056	56,822	\$10.07
Firm General								
Small < 500	81,205	79,288	1,774	81,062	143	81,205	5,428	\$14.96
Large > 500	178,505	176,667	1,821	178,488	17	178,505	2,081	\$85.78
	<u>259,710</u>	<u>255,955</u>	<u>3,595</u>	<u>259,550</u>	<u>160</u>	<u>259,710</u>	<u>7,509</u>	
Small Interruptible								
Sales	5,343	5,325	18	5,343	0	5,343	5	\$1,068.60
Transport	5,713	5,713		5,713	0	5,713	20	\$285.65
	<u>11,056</u>	<u>11,038</u>	<u>18</u>	<u>11,056</u>	<u>0</u>	<u>11,056</u>	<u>25</u>	
Large Interruptible								
Sales	2,961	2,961		2,961	0	2,961	2	\$1,480.50
Transprot	15,305	15,305		15,305	0	15,305	10	\$1,530.50
	<u>18,266</u>	<u>18,266</u>		<u>18,266</u>	<u>0</u>	<u>18,266</u>	<u>12</u>	
Total South Dakota	<u><u>\$861,088</u></u>	<u><u>\$838,569</u></u>	<u><u>\$19,316</u></u>	<u><u>\$857,885</u></u>	<u><u>\$3,203</u></u>	<u><u>\$861,088</u></u>	<u><u>64,368</u></u>	

1/ Includes difference due to rounding and inactive customers whose refunds were less than \$5.00.