

Line No.	Description	Total Amount	South Dakota Gas Factor	Total Allocated to SD Gas	Test Period Adjustments	Comments
	(a)	(b)	(c)	(d)	(e)	(f)
1	Postage Expense	Acct. No. 903				
2						
3						
4	January-23	\$ 49,751	0.24	\$ 11,940	\$ 1,895	1
5	February-23	\$ 49,148	0.24	\$ 11,796	\$ 1,872	1
6	March-23	\$ 49,985	0.24	\$ 11,996	\$ 1,904	1
7	April-23	\$ 72,446	0.24	\$ 17,387	\$ 2,759	1
8	May-23	\$ 54,351	0.24	\$ 13,044	\$ 2,070	1
9	June-23	\$ 72,623	0.24	\$ 17,430	\$ 2,766	1
10	July-23	\$ 48,482	0.24	\$ 11,636	\$ 1,235	2
11	August-23	\$ 50,094	0.24	\$ 12,023	\$ 1,276	2
12	September-23	\$ 70,519	0.24	\$ 16,924	\$ 1,796	2
13	October-23	\$ 48,648	0.24	\$ 11,676	\$ 1,239	2
14	November-23	\$ 49,078	0.24	\$ 11,779	\$ 1,250	2
15	December-23	\$ 70,389	0.24	\$ 16,893	\$ 1,792	2
16	Adjustment to increase FERC 903	<u>\$ 685,513</u>		<u>\$ 164,523</u>	<u>\$ 21,853</u>	

1/ Postage rate difference of 15.87% (Jan-Jun 2023 effective rate .63 - New effective rate .73)

1/ Postage rate difference of 10.61% (Jul-Dec 2023 effective rate .66 - New effective rate .73)