

South Dakota Electric
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 kWh Sales (S _c)	TERM Factor (\$/kWh)
(a)	(b)	(c)	(d)	(e)	(f) = (c + d) / e
1	Residential (RS, RSW, RSH, RSE, RST)	\$ (21,855)	\$ (637)	3,885,789	\$ (0.00579)
2	Industrial (LS, LSH, LPT)	\$ 14,298	417	10,882,419	\$ 0.00135

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Line No.	Class	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Total	Approved Tax Adj.	Over/(Under)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
									= sum c:i		= k - j
1	Residential (RS, RSW, RSH, RSE, RST)	\$ (58,083)	(51,113)	(44,406.40)	(37,504.28)	(39,827.36)	(28,556.99)	\$ -	\$ (259,491)	\$ (281,346)	\$ (21,855)
2	Commercial (GE, GEH, GD, GDH, GSH, GSW, MWP, GEP, GET, GDT)	\$ (42,088)	(37,838)	(36,345.96)	(33,367.63)	(34,602.61)	(28,180.27)	\$ -	\$ (212,423)	\$ (212,111)	\$ 311
3	Industrial (LS, LSH, LPT)	\$ (52,571)	(73,357)	(76,193.47)	(73,171.61)	(68,186.85)	\$ (69,083.61)	\$ (17,858.17)	\$ (430,421)	\$ (416,123)	\$ 14,298
4	Lighting (SAL)	\$ (1,426)	(1,518)	(1,731.66)	(2,448.98)	(1,480.62)	(2,360.25)	\$ (2.18)	\$ (10,967)	\$ (11,896)	\$ (928)
5	Total	\$ (154,168)	\$ (163,826)	\$ (158,677)	\$ (146,493)	\$ (144,097)	\$ (128,181)	\$ (17,860)	\$ (913,302)	\$ (921,476)	\$ (8,173)

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Interest Calculation

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Line No.	Class	Reconciled Balance	Interest Rate	Days in Period	Total Interest
				Jan. 1 - May 31, 2020	
(a)	(b)	(c)	(d)	(e)	(f)
					= c * (d / 365) * e
1	Residential (RS, RSW, RSH, RSE, RST)	\$ (21,855)	7%	152	\$ (637)
2	Industrial (LS, LSH, LPT)	\$ 14,298	7%	152	\$ 417