

<u>Line</u>	<u>Description</u>	<u>Black Hills Amount</u>	<u>East River Amount</u>	<u>Total SD Gas Amount</u>
	(a)	(b)	(c)	(d)
1	Adjustment to Eliminate Out of Period Transaction	(70,933)	(10,404)	(81,337)
2	Late Payment Revenue	-	-	-
3	Penalty Revenue Adjustment	(6,882)	-	(6,882)
4	Total Adjustment to Other Operating Revenues	<u>(77,815)</u>	<u>(10,404)</u>	<u>(88,219)</u>

**Sources:**

Line 1: Statement I, page 6  
Line 2: Staff Witness Peterson Testimony  
Line 3: Statement I, page 6  
Line 4: sum of lines 1-3