

**MONTANA-DAKOTA UTILITIES CO.
SOUTH DAKOTA PUBLIC UTILITIES COMMISSION STAFF
FIRST DATA REQUEST
DATED FEBRUARY 9, 2015
DOCKET NO. NG15-001**

- 1-7) Referring to Exhibit 3, page 2 of 3, please explain why the current month charges for March and April differ from the numbers provided for those same months in NG04-004 (see Exhibit 3, page 3 of 7, in docket NG04-004).

Response:

In March 2014, a \$20 rebate related to the Montana conservation program was recorded in South Dakota and corrected in April. In Docket NG14-004 the entry and correction were included. In this docket, since the charge did not relate to South Dakota, both entries were excluded. In Docket No. NG14-004 the administrative labor costs for April of \$483 were inadvertently excluded from April expenses.