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MONTHLY COST OF GAS STATEMENT Applicable to Billing for Service Classification Nos. 1 & 2

	SC1 <u>Per Therm</u>	SC2 Residential & Commercial Per Therm	SC2 Industrial <u>Per Therm</u>
As determined on: August 30, 2018 Supplier Rates in effect on: September 1, 2018			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.257389	\$0.257389	\$0.257389
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.086694	\$0.084119	\$0.084119
Total Weighted Average Cost of Gas:	\$0.344083	\$0.341508	\$0.341508
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.349380	\$0.346760	\$0.346760
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2017, Refund Effective 1/1/2018-12/31/2018	(\$0.00607)	(\$0.00607)	(\$0.00607)
Monthly Imbalance Surcharge or Refund (after LAUF):	\$0.000000	\$0.000000	<u>\$0.000000</u>
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.343310	\$0.340690	\$0.340690
System Performance Adjustment (SPA) as set forth in SPA Statement	\$0.000800	\$0.000800	\$0.000800
Grand Total (MCG & SPA)	\$0.344110	\$0.341490	\$0.341490

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MONTHLY COST OF GAS STATEMENT Applicable to Billing for Service Classification Nos. 3, 12 & 13

	SC3 Large Comm. & Industrial Per Therm	SC12 Distributed Generation Non-Residential Per Therm	SC13 Distributed Generation Residential Per Therm
As determined on: August 30, 2018 Supplier Rates in effect on: September 1, 2018			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.257389	\$0.257389	\$0.257389
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.067810	\$0.053218	\$0.089269
Total Weighted Average Cost of Gas:	\$0.325199	\$0.310607	\$0.346658
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.330200	\$0.315390	\$0.351990
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2017, Refund Effective 1/1/2018-12/31/2018	(\$0.00607)	(\$0.00607)	(\$0.00607)
Monthly Imbalance Surcharge or Refund (after LAUF):	\$0.00000	\$0.00000	\$0.00000
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.324130	\$0.309320	\$0.345920
System Performance Adjustment (SPA) as set forth in SPA Statement	\$0.000800	\$0.000800	<u>\$0.000800</u>
Grand Total (MCG & SPA)	\$0.324930	\$0.310120	\$0.346720

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