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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: June 29, 2021 Supplier Rates in effect on: July 1, 2021			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.282050	\$0.282050	\$0.282050
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.080920	\$0.078520	\$0.078520
Total Weighted Average Cost of Gas:	\$0.362970	\$0.360570	\$0.360570
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.368560	\$0.366120	\$0.366120
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2020, Refund Effective 1/1/2021-12/31/2021	(\$0.00052)	(\$0.00052)	(\$0.00052)
Monthly Imbalance Surcharge or Refund (after LAUF):	\$0.050770	<u>\$0.050770</u>	<u>\$0.050770</u>
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.418810	\$0.416370	\$0.416370
System Performance Adjustment (SPA) as set forth in SPA Statement	(\$0.000720)	(\$0.000720)	(\$0.000720)
Grand Total (MCG & SPA)	\$0.418090	\$0.415650	\$0.415650

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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: June 29, 2021 Supplier Rates in effect on: July 1, 2021			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.282050	\$0.282050	\$0.282050
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.055280	\$0.036860	\$0.084130
Total Weighted Average Cost of Gas:	\$0.337330	\$0.318910	\$0.366180
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.342520	\$0.323820	\$0.371820
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2020, Refund Effective 1/1/2021-12/31/2021	(\$0.00052)	(\$0.00052)	(\$0.00052)
Monthly Imbalance Surcharge or Refund (after LAUF):	<u>\$0.05077</u>	<u>\$0.05077</u>	\$0.05077
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.392770	\$0.374070	\$0.422070
System Performance Adjustment (SPA) as set forth in SPA Statement	(\$0.000720)	<u>(\$0.000720)</u>	(\$0.000720)
Grand Total (MCG & SPA)	\$0.392050	\$0.373350	\$0.421350