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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 <u>Per Therm</u>	SC2 Industrial <u>Per Therm</u>
As determined on: July 29, 2021 Supplier Rates in effect on: August 1, 2021			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.305270	\$0.305270	\$0.305270
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.080850	\$0.078450	\$0.078450
Total Weighted Average Cost of Gas:	\$0.386120	\$0.383720	\$0.383720
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.392060	\$0.389630	\$0.389630
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>\$0.000000</u>	<u>\$0.000000</u>	<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.	\$0.391540	\$0.389110	\$0.389110
System Performance Adjustment (SPA) as set forth in SPA Statement	<u>(\$0.000720)</u>	<u>(\$0.000720)</u>	<u>(\$0.000720)</u>
Grand Total (MCG & SPA)	\$0.390820	\$0.388390	\$0.388390

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

	SC3 Large Comm. & Industrial <u>Per Therm</u>	SC12 Distributed Generation Non-Residential <u>Per Therm</u>	SC13 Distributed Generation Residential <u>Per Therm</u>
As determined on: July 29, 2021 Supplier Rates in effect on: August 1, 2021			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.305270	\$0.305270	\$0.305270
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.055230	\$0.036820	\$0.084050
Total Weighted Average Cost of Gas:	\$0.360500	\$0.342090	\$0.389320
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.366050	\$0.347350	\$0.395310
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>\$0.00000</u>	<u>\$0.00000</u>	<u>\$0.00000</u>
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.365530	\$0.346830	\$0.394790
System Performance Adjustment (SPA) as set forth in SPA Statement	<u>(\$0.000720)</u>	<u>(\$0.000720)</u>	<u>(\$0.000720)</u>
Grand Total (MCG & SPA)	\$0.364810	\$0.346110	\$0.394070

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