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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, 2021 Supplier Rates in effect on: September 1, 2021			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.358870	\$0.358870	\$0.358870
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.081050	\$0.078650	\$0.078650
Total Weighted Average Cost of Gas:	\$0.439920	\$0.437520	\$0.437520
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.446690	\$0.444250	\$0.444250
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):	\$0.000000	\$0.000000	\$0.000000
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.446170	\$0.443730	\$0.443730
System Performance Adjustment (SPA) as set forth in SPA Statement	(\$0.000720)	<u>(\$0.000720)</u>	(\$0.000720)
Grand Total (MCG & SPA)	\$0.445450	\$0.443010	\$0.443010

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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, 2021 Supplier Rates in effect on: September 1, 2021			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.358870	\$0.358870	\$0.358870
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.055370	\$0.036920	\$0.084260
Total Weighted Average Cost of Gas:	\$0.414240	\$0.395790	\$0.443130
Factor of Adjustment (LAUF):	1.015390	1.015390	1.015390
Resulting Monthly Cost Adjustment:	\$0.420620	\$0.401880	\$0.449950
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):	\$0.00000	\$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.	\$0.420100	\$0.401360	\$0.449430
System Performance Adjustment (SPA) as set forth in SPA Statement	(\$0.000720)	<u>(\$0.000720)</u>	(\$0.000720)
Grand Total (MCG & SPA)	\$0.419380	\$0.400640	\$0.448710

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