PSC NO: 3-GAS St. Lawrence Gas Company, Inc. Initial Effective Date: October 19, 2017 Statement Type: Statement No: GAC 164 Page 1 of 2

## OCTOBER 2017 GAS ADJUSTMENT CLAUSE STATEMENT SERVICE CLASSIFICATION NOS 1 AND 2

Monthly Cost of Gas Monthly Cost of gas per therm as defined on Lael No 30 fPSC no 3-Gas determined 10/16/17 by applying the Monthly Cost of Gas which is         Sales         0.564790         0.033780         0.214960         0.000000         0.242630         0.073420           or will be in effect on the effective date or the gas adjustment         Trans         0.322160         0.033780         0.214960         0.000000         0.242630         0.073420           Factor of Adjustment           Sales         .56479 x .005 Factor of Adjustment         Sales         0.002824         0.002824         0.002824         0.000000         0.245454         0.073420           Resulting Purchased Gas Adjustment per therm:         Sales         0.002824         0.002824           Annual CAC Surcharge / Refund           Annual CAC Surcharge / Refund         Sales         0.567614         0.033780         0.214960         0.000000         0.245454         0.073420           O00/17 to 108/31/16 to 08/31/16 to 108/31/16 to 1				Total	Interconnection Charge	Gas Transp. TCPL	Gas Transp. Nova	Gas Supply	Load Balancing
or will be in effect on the effective date       Trans       0.322160       0.033780       0.214960       0.073420         of the gas adjustment       Sales       0.002824       0.002824       0.002824       0.002824         Factor of Adjustment         Sales       0.002824       0.033780       0.214960       0.000000       0.245454       0.073420         Resulting Purchased Gas Adjustment per therm:       Sales       0.002824       0.0033780       0.214960       0.000000       0.245454       0.073420         Annual GAC Surcharge / Refund       Trans       0.322160       0.033780       0.214960       0.000000       0.245454       0.073420         Annual refund/surcharge adjustment for the period       0.931/16 to be refunded/surcharged       Sales       0.002525       0.013715       0.000000       0.030297       0.011359         0/0/1/17 - 12/31/17       Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Interruptible Incentive Credit       Sales and Trans       0.013035       0.013035       0.228675       0.000000       0.0003647       0.000000       0.0003674       0.003574         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0	Monthly cost of gas	per therm as defined							<u> </u>
of the gas adjustment Factor of Adjustment Sales .56479 x.005 Factor of Adjustment for the period 0.567614 .0.033780 .0.214960 .0.00000 .0.245454 .0.073420 .7178 .50979 .5017 .5007312 .5017 .501 .5017 .501 .501 .501 .501 .501 .501 .501 .501	by applying the Mor	nthly Cost of Gas which is	Sales	0.564790	0.033780	0.214960	0.000000	0.242630	0.073420
Sales       .56479 x .005 Factor of Adjustment       Sales       0.002824       0.002824         Resulting Purchased Gas Adjustment per therm:       Sales       0.567614       0.033780       0.214960       0.000000       0.245454       0.073420         Annual GAC Surcharge / Refund       Trans       0.322160       0.033780       0.214960       0.000000       0.0245454       0.073420         Annual refund/surcharge adjustment for the period 09/01/15 to 08/31/16 to be refunded/surcharged 01/01/17 - 12/31/17       Sales       0.057896       0.002525       0.013715       0.000000       0.0245454       0.011359         Sales       0.057896       0.002525       0.013715       0.000000       0.030297       0.011359         0/10/1/17 - 12/31/17       Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Adjustment of the period 06/01/2016 - 5/31/2017       Sales and Trans       0.013035       0.013035       0.228675       0.000000       0.000018       0.003574         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.0000018       0.003523         Trans       0.006287       0.000647       0.000000       0.000000       0.000318       0.0035323			Trans	0.322160	0.033780	0.214960			0.073420
Resulting Purchased Gas Adjustment per therm:         Sales         0.567614         0.033780         0.214960         0.00000         0.245454         0.073420           Annual GAC Surcharge / Refund         Sales         0.322160         0.033780         0.214960         0.00000         0.34554         0.073420           Annual refund/surcharge adjustment for the period         Sales         0.057896         0.002525         0.013715         0.00000         0.030297         0.011359           0/0/01/15 to 08/31/16 to be refunded/surcharged         Sales         0.625510         0.036305         0.228675         0.00000         0.275751         0.084779           01/01/17 - 12/31/17         Sales and Trans         0.013035         0.013035         0.228675         0.000000         0.275751         0.084779           September 2017 GAC Surcharge         Sales and Trans         0.013035         0.013035         0.013035         0.013035           September 2017 GAC Surcharge         Sales         0.004239         0.000647         0.000000         0.000018         0.003574           To be billed 10/1/2017 - 12/31/2017         Sales         0.006287         0.00964         0.000000         0.000018         0.003574	Factor of Adjustme	nt							
Trans       0.322160       0.033780       0.214960       0.073420         Annual GAC Surcharge / Refund       Sales       0.057896       0.002525       0.013715       0.000000       0.030297       0.011359         09/01/15 to 08/31/16 to be refunded/surcharged       Trans       0.027599       0.002525       0.013715       0.000000       0.030297       0.011359         01/01/17 - 12/31/17       Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Trans       0.349759       0.036305       0.228675       0.000000       0.275751       0.084779         Interruptible Incentive Credit       Sales and Trans       0.013035       0.228675       0.000000       0.0004779         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.000001       0.0003574         Trans       0.006287       0.000647       0.000000       0.000018       0.003574         Ob billed 10/1/2017 - 12/31/2017       Sales       0.006287       0.000647       0.000000       0.000018       0.003574	Sales	.56479 x .005 Factor of Adjustment	Sales	0.002824				0.002824	
Trans       0.322160       0.033780       0.214960       0.073420         Annual GAC Surcharge / Refund       Sales       0.057896       0.002525       0.013715       0.000000       0.030297       0.011359         09/01/15 to 08/31/16 to be refunded/surcharged       Trans       0.027599       0.002525       0.013715       0.000000       0.030297       0.011359         01/01/17 - 12/31/17       Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Trans       0.349759       0.036305       0.228675       0.000000       0.275751       0.084779         Interruptible Incentive Credit       Sales and Trans       0.013035       0.228675       0.000000       0.0004779         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.000001       0.0003574         Trans       0.006287       0.000647       0.000000       0.000018       0.003574         Ob billed 10/1/2017 - 12/31/2017       Sales       0.006287       0.000647       0.000000       0.000018       0.003574									
Annual GAC Surcharge / Refund       Sales       0.057896       0.002525       0.013715       0.000000       0.030297       0.011359         09/01/15 to 08/31/16 to be refunded/surcharged       Trans       0.027599       0.002525       0.013715       0.000000       0.275751       0.011359         01/01/17 - 12/31/17       Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Trans       0.349759       0.036305       0.228675       0.000000       0.084779         Adjustment of the period 06/01/2016 - 5/31/2017       Sales and Trans       0.013035       0.013035       0.228675       0.000000       0.000018       0.003574         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.000001       0.000018       0.003574         To be billed 10/1/2017 - 12/31/2017       Sales       0.006287       0.000647       0.000000       0.000001       0.000523	Resulting Purchased Gas Adjustment per therm:		Sales	0.567614	0.033780	0.214960	0.000000	0.245454	0.073420
Annual refund/surcharge adjustment for the period       Sales       0.057896       0.002525       0.013715       0.000000       0.030297       0.011359         09/01/15 to 08/31/16 to be refunded/surcharged       Trans       0.027599       0.002525       0.013715       0.000000       0.030297       0.011359         01/01/17 - 12/31/17       Sales       0.027599       0.002525       0.013715       0.000000       0.275751       0.084779         Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Interruptible Incentive Credit       Adjustment of the period 06/01/2016 - 5/31/2017       Sales and Trans       0.013035       0.013035       0.228675       0.000000       0.000018       0.003574         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.000001       0.000018       0.003523         To be billed 10/1/2017 - 12/31/2017       Trans       0.006287       0.000964       0.000000       0.000018       0.003574			Trans	0.322160	0.033780	0.214960			0.073420
09/01/15 to 08/31/16 to be refunded/surcharged       Trans       0.027599       0.002525       0.013715       0.011359         01/01/17 - 12/31/17       Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Interruptible Incentive Credit       Adjustment of the period 06/01/2016 - 5/31/2017       Sales and Trans       0.013035       0.013035       0.228675       0.000000       0.00018       0.0084779         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.0000018       0.003574         To be billed 10/1/2017 - 12/31/2017       Trans       0.006287       0.000964       0.000000       0.000018       0.005323	Annual GAC Surch	harge / Refund							
01/01/17 - 12/31/17         Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Trans       0.349759       0.036305       0.228675       0.000000       0.275751       0.084779         Interruptible Incentive Credit       Adjustment of the period 06/01/2016 - 5/31/2017       Sales and Trans       0.013035       0.013035       0.013035         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.000018       0.003574         To be billed 10/1/2017 - 12/31/2017       Trans       0.006287       0.000964       0.000000       0.000018       0.005323	Annual refund/su	urcharge adjustment for the period	Sales	0.057896	0.002525	0.013715	0.000000	0.030297	0.011359
Sales       0.625510       0.036305       0.228675       0.000000       0.275751       0.084779         Trans       0.349759       0.036305       0.228675       0.000000       0.275751       0.084779         Interruptible Incentive Credit       Adjustment of the period 06/01/2016 - 5/31/2017       Sales and Trans       0.013035       0.013035       0.013035         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.000018       0.003574         To be billed 10/1/2017 - 12/31/2017       Trans       0.006287       0.000964       0.000000       0.000018       0.005323	09/01/15 to 08/3	1/16 to be refunded/surcharged	Trans	0.027599	0.002525	0.013715			0.011359
Trans         0.349759         0.036305         0.228675         0.084779           Interruptible Incentive Credit Adjustment of the period 06/01/2016 - 5/31/2017 to be refunded 09/01/2017 - 07/31/2018         Sales and Trans         0.013035         0.013035         0.000000         0.000001         0.000374           September 2017 GAC Surcharge To be billed 10/1/2017 - 12/31/2017         Sales         0.004239         0.000647         0.000000         0.000018         0.003574           Interruptible Incentive Credit         Adjustment of the period 06/01/2017 - 12/31/2017         Sales         0.004239         0.000647         0.000000         0.000018         0.003574	01/01/17 - 12/31	/17							
Interruptible Incentive Credit         Adjustment of the period 06/01/2016 - 5/31/2017         Sales and Trans         0.013035         0.013035           to be refunded 09/01/2017 - 07/31/2018         Sales         Sales         0.004239         0.000647         0.000000         0.000018         0.003574           September 2017 GAC Surcharge         Sales         0.006287         0.000964         0.000000         0.000018         0.005323			Sales	0.625510	0.036305	0.228675	0.000000	0.275751	0.084779
Adjustment of the period 06/01/2016 - 5/31/2017 to be refunded 09/01/2017 - 07/31/2018       Sales and Trans       0.013035       0.013035         September 2017 GAC Surcharge       Sales       0.004239       0.000647       0.000000       0.000018       0.003574         To be billed 10/1/2017 - 12/31/2017       Trans       0.006287       0.000964       0.000000       0.005323			Trans	0.349759	0.036305	0.228675			0.084779
To be billed 10/1/2017 - 12/31/2017 Trans 0.006287 0.000964 0.000000 0.005323	Adjustment of the	e period 06/01/2016 - 5/31/2017	Sales and Trans	0.013035	0.013035				
To be billed 10/1/2017 - 12/31/2017 Trans 0.006287 0.000964 0.000000 0.005323	September 2017 C	GAC Surcharge	Sales	0.004239	0.000647	0.000000	0.000000	0.000018	0.003574
	-		Trans	0.006287	0.000964	0.000000			0.005323
Total Effective Purchased Gas Adjustment         Sales         0.642784         0.049987         0.228675         0.000000         0.275769         0.088353	Total Effective Pu	rchased Gas Adjustment	Sales	0.642784	0.049987	0.228675	0.000000	0.275769	0.088353
dollars per therm         Trans         0.369081         0.050304         0.228675         0.000000         0.090102		v	Trans	0.369081	0.050304	0.228675	0.000000	0.000000	0.090102

Summary of Gas Supply Costs per Dt	Sales
Weighted Average Commodity Cost	2.42630
Weighted Average Demand Cost	3.22160
Weighted Average Cost of Gas	5.64790
Adjustments	0.73755
Total Cost	6.38545
	per Dt

Issued by: Thomas A. Hannan, Finance and Regulatory Manager, St. Lawrence Gas, 33 Stearns St., Massena, NY 13662

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PSC NO: 3-GAS St. Lawrence Gas Company, Inc. Initial Effective Date: October 19, 2017

Statement Type: GAC Statement No: 164

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## OCTOBER 2017 GAS ADJUSTMENT CLAUSE STATEMENT SERVICE CLASSIFICATION NO. 3

		Total	Interconnection Charge	Gas Transp. TCPL	Gas Transp. Nova	Gas Supply	Load Balancing
Monthly Cost of Gas Monthly cost of gas per therm as defined on Leaf No 30 of PSC no 3-Gas determined 10/16/17							
by applying the Monthly Cost of Gas which is	Sales	0.491500	0.033780	0.214960	0.000000	0.242630	0.000130
or will be in effect on the effective date of the gas adjustment	Trans	0.248870	0.033780	0.214960			0.000130
Factor of Adjustment							
Sales .4915 x .005 Factor of Adjustment	Sales	0.002458				0.002458	
Resulting Purchased Gas Adjustment per therm:	Sales	0.493958	0.033780	0.214960	0.000000	0.245088	0.000130
	Trans	0.248870	0.033780	0.214960			0.000130
Annual GAC Surcharge / Refund							
Annual surcharge adjustment for the period	Sales	0.057896	0.002525	0.013715	0.000000	0.030297	0.011359
09/01/15 to 08/31/16 to be refunded/surcharged	Trans	0.027599	0.002525	0.013715			0.011359
01/01/17 - 12/31/17							
	Sales	0.551854	0.036305	0.228675	0.000000	0.275385	0.011489
	Trans	0.276469	0.036305	0.228675			0.011489
Total Effective Purchased Gas Adjustment	Sales	0.551854	0.036305	0.228675	0.000000	0.275385	0.011489
Dollars per therm	Trans	0.276469	0.036305	0.228675	0.000000	0.000000	0.011489
Load Balancing Demand Charge	Sales	7.8692	per Mcf Load Bala	ancing Deman	d		
0 0	Trans		per Mcf Load Balancing Demand				
Summary of Gas Supply Costs per Dt		Sales	1				
Weighted Average Commodity Cost		2.426300					
	Weighted Average Demand Cost						
Weighted Average Cost of Gas	Weighted Average Cost of Gas						
Adjustments		0.603540					
Total Cost		5.518540 per Dt					
		per Di	1				