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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: December 29, 2016 Supplier Rates in effect on: January 1, 2017			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.285155	\$0.285155	\$0.285155
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.075915	\$0.072908	\$0.072908
Total Weighted Average Cost of Gas:	\$0.361069	\$0.358063	\$0.358063
Factor of Adjustment (LAUF):	1.018400	1.018400	1.018400
Resulting Monthly Cost Adjustment:	\$0.367710	\$0.364650	\$0.364650
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2016, Refund Effective 1/1/2017-12/31/2017	\$0.00109	\$0.00109	\$0.00109
Monthly Imbalance Surcharge or Refund (after LAUF):	<u>\$0.005090</u>	<u>\$0.005090</u>	<u>\$0.005090</u>
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.373890	\$0.370830	\$0.370830
System Performance Adjustment (SPA) as set forth in SPA Statement	<u>(\$0.000777)</u>	<u>(\$0.000777)</u>	<u>(\$0.000777)</u>
Grand Total (MCG & SPA)	\$0.373113	\$0.370053	\$0.370053

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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: December 29, 2016 Supplier Rates in effect on: January 1, 2017			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.285155	\$0.285155	\$0.285155
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.059379	\$0.036830	\$0.076666
Total Weighted Average Cost of Gas:	\$0.344533	\$0.321985	\$0.361821
Factor of Adjustment (LAUF):	1.018400	1.018400	1.018400
Resulting Monthly Cost Adjustment:	\$0.350870	\$0.327910	\$0.368480
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2016, Refund Effective 1/1/2017-12/31/2017	\$0.00109	\$0.00109	\$0.00109
Monthly Imbalance Surcharge or Refund (after LAUF):	<u>\$0.00509</u>	<u>\$0.00509</u>	<u>\$0.00509</u>
Effective Monthly Cost of Gas (MCG): Commencing with usage on or after the effective date of this statement and thereafter until changed.	\$0.357050	\$0.334090	\$0.374660
System Performance Adjustment (SPA) as set forth in SPA Statement	<u>(\$0.000777)</u>	<u>(\$0.000777)</u>	<u>(\$0.000777)</u>
Grand Total (MCG & SPA)	\$0.356273	\$0.333313	\$0.373883

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