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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: November 25, 2015 Supplier Rates in effect on: December 1, 2015			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.192445	\$0.192445	\$0.192445
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.076310	\$0.074043	\$0.074043
Total Weighted Average Cost of Gas:	\$0.268755	\$0.266489	\$0.266489
Factor of Adjustment (LAUF):	1.018400	1.018400	1.018400
Resulting Monthly Cost Adjustment:	\$0.273700	\$0.271390	\$0.271390
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2014, Refund Effective 1/1/2015-12/31/2015	(\$0.00118)	(\$0.00118)	(\$0.00118)
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.	\$0.272520	\$0.270210	\$0.270210
System Performance Adjustment (SPA) as set forth in SPA Statement	<u>\$0.000673</u>	<u>\$0.000673</u>	<u>\$0.000673</u>
Grand Total (MCG & SPA)	\$0.273193	\$0.270883	\$0.270883

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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: November 25, 2015 Supplier Rates in effect on: December 1, 2015			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.192445	\$0.192445	\$0.192445
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.060443	\$0.021911	\$0.074043
Total Weighted Average Cost of Gas:	\$0.252889	\$0.214356	\$0.266489
Factor of Adjustment (LAUF):	1.018400	1.018400	1.018400
Resulting Monthly Cost Adjustment:	\$0.257540	\$0.218300	\$0.271390
Reconciliation of Gas Cost Recoveries to Gas Costs Incurred. Applicable to period: Twelve Months Ending 8/31/2014, Refund Effective 1/1/2015-12/31/2015	(\$0.00118)	(\$0.00118)	(\$0.00118)
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.	\$0.256360	\$0.217120	\$0.270210
System Performance Adjustment (SPA) as set forth in SPA Statement	<u>\$0.000673</u>	<u>\$0.000673</u>	<u>\$0.000673</u>
Grand Total (MCG & SPA)	\$0.257033	\$0.217793	\$0.270883

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