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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 30, 2015 Supplier Rates in effect on: August 1, 2015			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.163251	\$0.163251	\$0.163251
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.076556	\$0.075040	\$0.075040
Total Weighted Average Cost of Gas:	\$0.239807	\$0.238291	\$0.238291
Factor of Adjustment (LAUF):	1.018400	1.018400	1.018400
Resulting Monthly Cost Adjustment:	\$0.244220	\$0.242680	\$0.242680
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.	\$0.243040	\$0.241500	\$0.241500
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)	\$0.243713	\$0.242173	\$0.242173

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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 30, 2015 Supplier Rates in effect on: August 1, 2015			
Weighted Average Commodity Cost of Gas as defined in General Information Rule 17.3.3:	\$0.163251	\$0.163251	\$0.163251
Weighted Average Demand Cost of Gas as defined in General Information Rule 17.3.4:	\$0.058364	\$0.019707	\$0.073524
Total Weighted Average Cost of Gas:	\$0.221615	\$0.182958	\$0.236775
Factor of Adjustment (LAUF):	1.018400	1.018400	1.018400
Resulting Monthly Cost Adjustment:	\$0.225690	\$0.186320	\$0.241130
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.	\$0.224510	\$0.185140	\$0.239950
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)	\$0.225183	\$0.185813	\$0.240623

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