

PUGET SOUND ENERGY
WEIGHTED AVERAGE COST OF PROPANE FUEL INVENTORY

REPORT FOR THE MONTH OF October 2017

Line (a)	Description (b)	Gallons (c)	Cost per Gallon (d)	Total Cost (e)	Therms (f)	Cost per Therm (g)
					(c)* .936 ¹	(d) / .936
					and sales from SAP ²	
1	Current authorized minimum cost per therm:					\$3.73932
2	Current cost of propane in Rate 53: (rate changed on 4/20/17)					\$3.73932
3	Current authorized maximum cost per therm:					\$4.80769
4	Inventory balance forward at end of previous month:			\$4,465.41	1,245.3	\$3.58594
	Propane purchases during report month:					
5	Total deliveries by propane vendor during report month:	0.0	\$0.00000	\$0.00	0.0	\$0.00000
6	Total purchases in inventory:			\$4,465.41	1,245.3	\$3.58594
	Sales during report month:					
7	Sales from beginning inventory:			\$135.55	37.8	\$3.58594
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$135.55	37.8	\$3.58594
10	Inventory balance at end of report month:			\$4,329.86	1,207.5	\$3.58593

¹ .936 = conversion factor for purchases

² SAP = billing system

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3	Current authorized maximum cost per therm:					\$4.80769
4	Inventory balance forward at end of previous month:			\$4,329.86	1,207.5	\$3.58594
	Propane purchases during report month:					
5	Total deliveries by propane vendor during report month:	0.0	\$0.00000	\$0.00	0.0	\$0.00000
6	Total purchases in inventory:			\$4,329.86	1,207.5	\$3.58594
	Sales during report month:					
7	Sales from beginning inventory:			\$234.88	65.5	\$3.58593
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$234.88	65.5	\$3.58593
10	Inventory balance at end of report month:			\$4,094.98	1,142.0	\$3.58594

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1	Current authorized minimum cost per therm:					\$3.73932
2	Current cost of propane in Rate 53: (rate changed on 4/20/17)					\$3.73932
3	Current authorized maximum cost per therm:					\$4.80769
4	Inventory balance forward at end of previous month:			\$4,094.98	1,142.0	\$3.58593
	Propane purchases during report month:					
5	Total deliveries by propane vendor during report month:	0.0	\$0.00000	\$0.00	0.0	\$0.00000
6	Total purchases in inventory:			\$4,094.98	1,142.0	\$3.58594
	Sales during report month:					
7	Sales from beginning inventory:			\$244.20	68.1	\$3.58594
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$244.20	68.1	\$3.58594
10	Inventory balance at end of report month:			\$3,850.78	1,073.9	\$3.58593

¹ .936 = conversion factor for purchases

² SAP = billing system