

**PUGET SOUND ENERGY
WEIGHTED AVERAGE COST OF PROPANE FUEL INVENTORY**

REPORT FOR THE MONTH OF October 2013

Line (a)	Description (b)	Gallons (c)	Cost per Gallon (d)	Total Cost (e)	Therms (f) (c) * .936 ¹ or from CLX ²	Cost per Therm (g) (d) / .936
1	Current authorized minimum cost per therm:					\$2.93803
2	Current cost of propane in Rate 53: (rate changed on 5/1/10)					\$4.00641
3	Current authorized maximum cost per therm:					\$4.00641
4	Inventory balance forward at end of previous month:			\$6,597.36	1,369.4	\$4.81783
Propane purchases during report month:						
5	Total deliveries by propane vendor during report month:	173.9	\$3.56492	\$619.94	162.8	\$3.80799
6	Total purchases in inventory:			\$7,217.30	1,532.2	\$4.71053
Sales during report month:						
7	Sales from beginning inventory:			\$62.63	13.0	\$4.81783
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$62.63	13.0	\$4.81783
10	Inventory balance at end of report month:			\$7,154.67	1,519.2	\$4.70961

¹ .936 = conversion factor for purchases

² CLX = monthly ConsumerLinx billing system text file

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2	Current cost of propane in Rate 53: (rate changed on 5/1/10)					\$4.00641
3	Current authorized maximum cost per therm:					\$4.00641
4	Inventory balance forward at end of previous month:			\$7,154.67	1,519.2	\$4.70961
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:			\$7,154.67	1,519.2	\$4.70961
Sales during report month:						
7	Sales from beginning inventory:			\$108.32	23.0	\$4.70961
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$108.32	23.0	\$4.70961
10	Inventory balance at end of report month:			\$7,046.34	1,496.2	\$4.70961

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3	Current authorized maximum cost per therm:					\$4.00641
4	Inventory balance forward at end of previous month:			\$7,046.34	1,496.2	\$4.70961
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:			\$7,046.34	1,496.2	\$4.70961
Sales during report month:						
7	Sales from beginning inventory:			\$164.84	35.0	\$4.70961
8	Sales from purchases during month:			\$0.00	0.0	\$0.00000
9	Total sales during month (sum of lines 7 and 8):			\$164.84	35.0	\$4.70961
10	Inventory balance at end of report month:			\$6,881.51	1,461.2	\$4.70961

¹ .936 = conversion factor for purchases

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