

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

REPORT FOR THE MONTH OF July 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 7/1/15) | | | | | \$4.15366 |
| 3 | Current authorized maximum cost per therm: | | | | | \$4.80769 |
| 4 | Inventory balance forward at end of previous month: | | | \$4,565.10 | 1,273.1 | \$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: | | | \$4,565.10 | 1,273.1 | \$3.58594 |
| | Sales during report month: | | | | | |
| 7 | Sales from beginning inventory: | | | \$36.22 | 10.1 | \$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): | | | \$36.22 | 10.1 | \$3.58594 |
| 10 | Inventory balance at end of report month: | | | \$4,528.88 | 1,263.0 | \$3.58594 |

¹ .936 = conversion factor for purchases

² SAP = billing system

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REPORT FOR THE MONTH OF August 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 7/1/15) | | | | | \$4.15366 |
| 3 | Current authorized maximum cost per therm: | | | | | \$4.80769 |
| 4 | Inventory balance forward at end of previous month: | | | \$4,528.88 | 1,263.0 | \$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: | | | \$4,528.88 | 1,263.0 | \$3.58594 |
| | Sales during report month: | | | | | |
| 7 | Sales from beginning inventory: | | | \$27.25 | 7.6 | \$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): | | | \$27.25 | 7.6 | \$3.58594 |
| 10 | Inventory balance at end of report month: | | | \$4,501.62 | 1,255.4 | \$3.58593 |

¹ .936 = conversion factor for purchases

² SAP = billing system

PUGET SOUND ENERGY
WEIGHTED AVERAGE COST OF PROPANE FUEL INVENTORY

REPORT FOR THE MONTH OF September 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 7/1/15) | | | | | \$4.15366 |
| 3 | Current authorized maximum cost per therm: | | | | | \$4.80769 |
| 4 | Inventory balance forward at end of previous month: | | | \$4,501.62 | 1,255.4 | \$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: | | | \$4,501.62 | 1,255.4 | \$3.58593 |
| | Sales during report month: | | | | | |
| 7 | Sales from beginning inventory: | | | \$36.22 | 10.1 | \$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): | | | \$36.22 | 10.1 | \$3.58593 |
| 10 | Inventory balance at end of report month: | | | \$4,465.40 | 1,245.3 | \$3.58594 |

¹ .936 = conversion factor for purchases

² SAP = billing system