

Harold LeMay Enterprises, Inc. G-98
 Lewis Co., RSA-1
 Commodity Credit Calculation
 Effective July 1, 2016

	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	12-Month Total
Tons													
Co-Mingled	141.88	148.55	160.03	150.20	153.95	148.29	151.24	167.07	156.85	156.87	166.01	152.84	1,853.76
Price per Ton													
Co-Mingled	\$ 56.23	\$ 59.11	\$ 54.41	\$ 45.49	\$ 45.13	\$ 47.19	\$ 45.21	\$ 37.22	\$ 28.82	\$ 26.54	\$ 35.24	\$ 43.06	
Revenue													
Co-Mingled	\$ 7,978	\$ 8,781	\$ 8,707	\$ 6,832	\$ 6,948	\$ 6,998	\$ 6,838	\$ 6,218	\$ 4,520	\$ 4,163	\$ 5,850	\$ 6,581	\$ 80,414
Customers													
Co-Mingled	9,369	9,402	9,481	9,468	9,469	9,456	9,410	9,314	9,288	9,308	9,349	9,436	112,750
Actual Rev/Cust	\$ 0.85	\$ 0.93	\$ 0.92	\$ 0.72	\$ 0.73	\$ 0.74	\$ 0.73	\$ 0.67	\$ 0.49	\$ 0.45	\$ 0.63	\$ 0.70	
Projected Rev/Cust	\$ 1.17	\$ 1.17	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	\$ 1.04	
Over/(Under) Earned	\$(2,983.82)	\$(2,219.55)	\$(1,153.01)	\$(3,014.35)	\$(2,900.22)	\$(2,836.43)	\$(2,948.84)	\$(3,468.40)	\$(5,139.10)	\$(5,517.12)	\$(3,872.77)	\$(3,232.36)	\$(39,285.98)

Over (Under) Earned: \$ (0.35)
 12-Month Average: \$ 0.71
New Credit: \$ 0.36

Old Credit: \$ 0.85
 Change: \$ 0.49
 12-Month Revenue Impact: \$ 55,247.50

Actual Rev/Cust	\$ 0.97	\$ 1.12	\$ 1.17	\$ 0.76	\$ 0.79	\$ 0.71	\$ 0.82	\$ 0.95	\$ 0.60	\$ 0.49	\$ 0.66	\$ 0.75	
Projected Rev/Cust	\$ 1.56	\$ 1.56	\$ 1.37	\$ 1.37	\$ 1.37	\$ 1.37	\$ 1.37	\$ 1.37	\$ 1.37	\$ 1.37	\$ 1.37	\$ 1.37	
Over/(Under) Earned	\$ (194.67)	\$ (144.33)	\$ (64.57)	\$ (200.50)	\$ (192.23)	\$ (216.53)	\$ (181.08)	\$ (138.67)	\$ (252.19)	\$ (290.42)	\$ (234.83)	\$ (202.67)	\$ (2,312.69)

Over (Under) Earned: \$ (0.59)

12-Month Average: \$ 0.82

New Credit: \$ 0.23

Old Credit: \$ 1.29

Change: \$ 1.06

12-Month Revenue Impact: \$ 4,184.88