

South Jersey Gas Company
Statement of Intercompany Off System Sale Transactions
For the period April 01, 2024 through June 30, 2024

Affiliate Company	Period	Volumes (Dth)	Total Invoiced
South Jersey Resources Group	Apr-24	72,181	\$ 93,803.16
South Jersey Resources Group	May-24	93,000	\$ 135,685.00
South Jersey Resources Group	Jun-24	229,767	\$ 472,554.76

South Jersey Gas Company
Statement of Intercompany Purchase Transactions
For the period April 01, 2024 through June 30, 2024

Affiliate Company	Period	Volumes (Dth)	Total Payment
South Jersey Resources Group	Apr-24	478,017	\$ 616,670.24
Elizabethtown Gas	Apr-24	600	\$ 828.00
South Jersey Resources Group	May-24	283,655	\$ 404,438.75
South Jersey Resources Group	Jun-24	4,000	\$ 4,000.00
Elizabethtown Gas	Jun-24	122,266	\$ 253,920.65

South Jersey Gas Company
Statement of Intercompany Capacity Release Transactions
For the period April 01, 2024 through June 30, 2024

Affiliate Company	Period	Volumes (Dth/Day)	Total Payment	Category
South Jersey Resources Group	Apr-24	74,801	\$ (718,527.84)	CIP/OSS
South Jersey Resources Group	Apr-24	12,000	\$ 0	AMA
South Jersey Resources Group	May-24	57,113	\$ (430,845.00)	CIP/OSS
South Jersey Resources Group	May-24	30,000	\$ 0	AMA
South Jersey Resources Group	Jun-24	58,468	\$ (429,712.48)	CIP/OSS
South Jersey Resources Group	Jun-24	30,000	\$ 0	AMA

South Jersey Gas Company
Statement of Intercompany Capacity Purchase Transactions
For the period April 01, 2024 through June 30, 2024

Affiliate Company	Period	Volumes (Dth/Day)	Total Payment	Category
None	Apr-24	0	0	NA
None	May-24	0	0	NA
Elizabethtown Gas	Jun-24	3,533	\$ 26,505.00	OSS

South Jersey Gas Company
Statement of Intercompany Asset Management Agreement (AMA) Transactions
For the period April 01, 2024 through June 30, 2024

Affiliate Company	Period	Volumes (Dth/Day)	Total Payment	Category
South Jersey Resources Group	Apr-24	30,000	\$ 427,949.80	Fee
South Jersey Resources Group	May-24	30,000	\$ 723,389.38	Fee
South Jersey Resources Group	Jun-24	30,000	\$ 723,389.38	Fee