

Elizabethtown Gas Company
Statement of Intercompany Off System Sale Transactions
For the period April 01, 2025 through June 30, 2025

Affiliate Company	Period	Volumes (Dth)	Total Invoiced
South Jersey Gas	Apr-25	18,100	\$ 39,226.50
South Jersey Resources Group	Apr-25	294,324	\$ 866,732.42
South Jersey Gas	May-25	0	\$ -
South Jersey Resources Group	May-25	251,700	\$ 630,438.00
South Jersey Gas	Jun-25	0	\$ -
South Jersey Resources Group	Jun-25	191,941	\$ 566,987.50

Elizabethtown Gas Company
Statement of Intercompany Purchase Transactions
For the period April 01, 2025 through June 30, 2025

Affiliate Company	Period	Volumes (Dth)	Total Payment
South Jersey Gas	Apr-25	0	\$ -
South Jersey Resources Group	Apr-25	400	\$ 1,360.00
South Jersey Gas	May-25	0	\$ -
South Jersey Resources Group	May-25	5,000	\$ 13,800.00
South Jersey Gas	Jun-25	0	\$ -
South Jersey Resources Group	Jun-25	33,835	\$ 63,084.90

Elizabethtown Gas Company
Statement of Intercompany Capacity Release Transactions
For the period April 01, 2025 through June 30, 2025

Affiliate Company	Period	Volumes (Dth/Day)	Total Credit	Category
South Jersey Gas	Apr-25	-	\$ -	CIP/OSS
South Jersey Resources Group	Apr-25	212,442	\$ (43,262.20)	CIP/OSS
South Jersey Gas	May-25	-	\$ -	CIP/OSS
South Jersey Resources Group	May-25	36,442	\$ (37,329.94)	CIP/OSS
South Jersey Gas	Jun-25	-	\$ -	CIP/OSS
South Jersey Resources Group	Jun-25	397,142	\$ (158,157.50)	CIP/OSS

Elizabethtown Gas Company
Statement of Intercompany Capacity Purchase Transactions
For the period April 01, 2025 through June 30, 2025

Affiliate Company	Period	Volumes (Dth/Day)	Total Payment	Category
South Jersey Gas	Apr-25	-	\$ -	
South Jersey Resources Group	Apr-25	-	\$ -	
South Jersey Gas	May-25	-	\$ -	
South Jersey Resources Group	May-25	-	\$ -	
South Jersey Gas	Jun-25	-	\$ -	
South Jersey Resources Group	Jun-25	-	\$ -	

Elizabethtown Gas Company
Statement of Asset Management Agreement (AMA) Transactions
For the period April 01, 2025 through June 30, 2025

Affiliate Company	Period	Volumes (Dth/Day)	Total Payment	Category
South Jersey Gas	Apr-25	-	\$ -	Fee
South Jersey Resources Group	Apr-25	-	\$ -	Fee
South Jersey Gas	May-25	-	\$ -	Fee
South Jersey Resources Group	May-25	-	\$ -	Fee
South Jersey Gas	Jun-25	-	\$ -	Fee
South Jersey Resources Group	Jun-25	-	\$ -	Fee