

RECEIVED

OCT 10 2018

**PUBLIC SERVICE
COMMISSION**

**Valley Gas, Inc.
PO Box 360
Irvington, KY 40146
270-547-2455**

**PSC – Data Request
Case No. 2018-00298**

I have listed the data requested for questions 1 thru 3. Question four is included on the additional pages submitted.

Total MCF Volume of Gas Purchased for July 1, 2017 thru June 30, 2018	47703mcf
Total MCF Volume of retail Gas Sales for July 1, 2017 thru June 30, 2018	33713mcf
Total MCF Volume of Gas sold to Mago for July 1, 2017 thru June 30, 2018	5272 mcf

Sincerely

**Kerry R. Kasey
Valley Gas, Inc.**



Constellation

An Exelon Company

Invoice Date: **02/15/18**
Invoice Number: **2244413**

Account ID: XXXXXXXXXX
Due Date: **03/05/18**

For Customer Care:

Email: GasCustomerCare@constellation.com
Phone: (844) 200-3427
Website: www.constellation.com

Total Amount Due \$26,371.22

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$18,509.91
■ Other Gas Related Charges	\$7,861.31
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$26,371.22

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158578

Service for January 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	900.00 Dth	\$3.92000	\$3,528.00
Fixed Basis with Fixed Commodity Gas	450.00 Dth	\$2.90000	\$1,305.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,100.00 Dth	\$3.93610	\$12,201.91
Subtotal Gas Supply Charges	4,950.00 Dth		\$18,509.91
Other Gas Related Charges			
Disbursement - Transport Commodity			\$7,861.31
Subtotal Other Gas Related Charges			\$7,861.31
Total Current Site Charges			\$26,371.22

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7
phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Constellation.
An Exelon Company

Invoice Date: **03/13/18**
Invoice Number: **2268793**

Account ID: **[REDACTED]**
Due Date: **03/30/18**

For Customer Care:
Email: GasCustomerCare@constellation.com
Phone: (844) 200-3427
Website: www.constellation.com

Total Amount Due \$18,402.05

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$13,855.31
■ Other Gas Related Charges	\$4,546.74
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$18,402.05

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-188576

Service for February 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	600.00 Dth	\$3.92000	\$2,352.00
Fixed Basis with Fixed Commodity Gas	300.00 Dth	\$2.90000	\$870.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,150.00 Dth	\$2.90740	\$9,158.31
Subtotal Gas Supply Charges	4,550.00 Dth		\$13,855.31
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,546.74
Subtotal Other Gas Related Charges			\$4,546.74

Total Current Site Charges \$18,402.05

Other Ways to Pay Your Bill



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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Invoice Date: 04/10/18
 Invoice Number: 2288343

Account ID: [REDACTED]
 Due Date: 04/27/18

For Customer Care:
 Email: GasCustomerCare@constellation.com
 Phone: (844) 200-3427
 Website: www.constellation.com

Total Amount Due \$14,285.12

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$9,508.00
■ Other Gas Related Charges	\$4,779.12
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$14,285.12


SITE DETAILS


Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: 80T940
 Customer ID: R0-158576


Service for March 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	1,050.00 Dth	\$3.37677	\$3,545.61
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$3.37677	\$1,688.39
Incremental Gas Costs	1,500.00 Dth	\$2.84800	\$4,272.00
Subtotal Gas Supply Charges	3,050.00 Dth		\$9,506.00
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,779.12
Subtotal Other Gas Related Charges			\$4,779.12
Total Current Site Charges			\$14,285.12

Other Ways to Pay Your Bill

 **Energy Manager**
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<https://energymanager.constellation.com>

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 **ACH/Wire**
 Constellation NewEnergy-Gas Division, LLC
 Bank Name: Wells Fargo
 ACH ABA #121000248 / Acct #4883615726
 Wire ABA #121000248 / Acct #4883615726



Invoice Date: 05/11/18
 Invoice Number: 2315407

Account ID: [REDACTED]
 Due Date: 05/28/18

For Customer Care:
 Email: GasCustomerCare@constellation.com
 Phone: (844) 200-3427
 Website: www.constellation.com

Total Amount Due \$15,879.83

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$12,747.20
■ Other Gas Related Charges	\$3,132.63
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$15,879.83

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158876

Service for April 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	375.00 Dth	\$2.90000	\$1,087.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,000.00 Dth	\$2.91990	\$8,759.70
Subtotal Gas Supply Charges	4,375.00 Dth		\$12,747.20
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,132.63
Subtotal Other Gas Related Charges			\$3,132.63
Total Current Site Charges			\$15,879.83

Other Ways to Pay Your Bill



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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
 Bank Name: Wells Fargo
 ACH ABA #121000248 / Acct #4883615726
 Wire ABA #121000248 / Acct #4883615726



Invoice Date: 07/12/18
 Invoice Number: 2361796

Account ID: [REDACTED]
 Due Date: 07/30/18

For Customer Care:
 Email: GasCustomerCare@constellation.com
 Phone: (844) 200-3427
 Website: www.constellation.com

Total Amount Due \$8,207.25

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$5,878.90
■ Other Gas Related Charges	\$2,328.35
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,207.25

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: 6GT940
 Customer ID: RG-15B576

Service for June 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	575.00 Dth	\$2.90000	\$1,667.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	415.00 Dth	\$3.16000	\$1,311.40
Subtotal Gas Supply Charges	1,990.00 Dth		\$5,878.90
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,328.35
Subtotal Other Gas Related Charges			\$2,328.35
Total Current Site Charges			\$8,207.25

Other Ways to Pay Your Bill



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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
 Bank Name: Wells Fargo
 ACH ABA #121000248 / Acct #4883615726
 Wire ABA #121000248 / Acct #4883615726



Constellation.
An Exelon Company

Invoice Date: **06/12/18**
Invoice Number: **2337691**

Account ID: XXXXXXXXXX
Due Date: **06/29/18**

For Customer Care:

Email: GasCustomerCare@constellation.com
Phone: (844) 200-3427
Website: www.constellation.com

Total Amount Due \$12,825.50

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$9,738.81
■ Other Gas Related Charges	\$3,086.69
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$12,825.50

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241

LDC Account: SGT940
Customer ID: RG-158876

Service for May 2018

Gas Supply Charges

	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	600.00 Dth	\$2.90000	\$1,740.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	1,736.00 Dth	\$2.93710	\$5,098.81
Subtotal Gas Supply Charges	3,336.00 Dth		\$9,738.81

Other Gas Related Charges

Disbursement - Transport Commodity			\$3,086.69
Subtotal Other Gas Related Charges			\$3,086.69

Total Current Site Charges \$12,825.50

Other Ways to Pay Your Bill



Energy Manager

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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Invoice Date: 01/22/18
 Invoice Number: 2223194

Account ID: [REDACTED]
 Due Date: 02/06/18

For Customer Care:
 Email: GasCustomerCare@constellation.com
 Phone: (844) 200-3427
 Website: www.constellation.com

Total Amount Due \$17,469.76

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$10,919.00
■ Other Gas Related Charges	\$6,550.76
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$17,469.76

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT840
 Customer ID: RG-158878

Service for December 2017

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	900.00 Dth	\$3.92000	\$3,528.00
Fixed Basis with Fixed Commodity Gas	450.00 Dth	\$2.90000	\$1,305.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	1,500.00 Dth	\$3.07400	\$4,611.00
Subtotal Gas Supply Charges	3,350.00 Dth		\$10,919.00
Other Gas Related Charges			
Disbursement - Transport Commodity			\$6,550.76
Subtotal Other Gas Related Charges			\$6,550.76
Total Current Site Charges			\$17,469.76

7273 thru city gate, 9007

Other Ways to Pay Your Bill



Energy Manager

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<https://energymanager.constellation.com>



Phone

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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
 Bank Name: Wells Fargo
 ACH ABA #121000248 / Acct #4883615726
 Wire ABA #121000248 / Acct #4883615726



Invoice Date: 12/14/17
 Invoice Number: 2187833

Account ID: [REDACTED]
 Due Date: 12/29/17

For Customer Care:
 Email: GasCustomerCare@constellation.com
 Phone: (844) 200-3427
 Website: www.constellation.com

Total Amount Due \$17,092.26

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$13,460.60
■ Other Gas Related Charges	\$3,631.66
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$17,092.26

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576

Service for November 2017

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	450.00 Dth	\$3.92000	\$1,764.00
Fixed Basis with Fixed Commodity Gas	225.00 Dth	\$2.90000	\$652.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,000.00 Dth	\$3.18970	\$9,569.10
Subtotal Gas Supply Charges	4,175.00 Dth		\$13,460.60
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,631.66
Subtotal Other Gas Related Charges			\$3,631.66
Total Current Site Charges			\$17,092.26

Other Ways to Pay Your Bill



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ACH/Wire

Constellation NewEnergy Gas Division, LLC
 Bank Name: Wells Fargo
 ACH ABA #121000248 / Acct #4883615726
 Wire ABA #121000248 / Acct #4883615726



Constellation

An Exelon Company

Invoice Date: 11/14/17
Invoice Number: 2165861

Account ID: [REDACTED]
Due Date: 11/29/17

For Customer Care:

Email: GasCustomerCare@constellation.com
Phone: (844) 200-3427
Website: www.constellation.com

Total Amount Due \$18,100.45

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$15,618.32
■ Other Gas Related Charges	\$2,484.13
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$18,100.45

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576

Service for October 2017

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	700.00 Dth	\$3.92000	\$2,744.00
Fixed Basis with Fixed Commodity Gas	350.00 Dth	\$2.90000	\$1,015.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,379.00 Dth	\$3.07260	\$10,382.32
Subtotal Gas Supply Charges	4,929.00 Dth		\$15,618.32
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,484.13
Subtotal Other Gas Related Charges			\$2,484.13

Total Current Site Charges \$18,100.45

Other Ways to Pay Your Bill



Energy Manager

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Phone

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phone payment option




ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Constellation
An Exelon Company

Invoice Date: **10/13/17**
Invoice Number: **2145049**

Account ID: 
Due Date: **10/30/17**



For Customer Care:
Email: GasCustomerCare@constellation.com
Phone: (502) 214-6410
Website: www.constellation.com

Total Amount Due \$19,234.11

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$15,002.60
■ Other Gas Related Charges	\$4,231.51
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$19,234.11

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RQ-168878

Service for September 2017

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	400.00 Dth	\$3.92000	\$1,568.00
Fixed Basis with Fixed Commodity Gas	200.00 Dth	\$2.90000	\$580.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,600.00 Dth	\$3.16100	\$11,379.60
Subtotal Gas Supply Charges	4,700.00 Dth		\$18,002.60
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,231.51
Subtotal Other Gas Related Charges			\$4,231.51
Total Current Site Charges			\$19,234.11

Other Ways to Pay Your Bill



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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726

0100911-00012/6-0000002 ed 0000003-C01-m1-4288-100911



Invoice Date: 09/18/17
Invoice Number: 2123619

Account ID: [REDACTED]
Due Date: 10/03/17

For Customer Care:
Email: GasCustomerCare@constellation.com
Phone: (502) 214-6410
Website: www.constellation.com

Total Amount Due \$17,326.05

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$15,421.92
■ Other Gas Related Charges	\$1,904.13
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$17,326.05

*PAID 9-21-17
Bank online*

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: 5GT940
Customer ID: RG-158576

Service for August 2017

Gas Supply Charges

	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	800.00 Dth	\$3.92000	\$3,136.00
Fixed Basis with Fixed Commodity Gas	400.00 Dth	\$2.90000	\$1,160.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,100.00 Dth	\$3.11320	\$9,650.92
Subtotal Gas Supply Charges	4,800.00 Dth		\$15,421.92

Other Gas Related Charges

Disbursement - Transport Commodity			\$1,904.13
Subtotal Other Gas Related Charges			\$1,904.13

Total Current Site Charges

\$17,326.05

Other Ways to Pay Your Bill



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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Invoice Date: 08/16/17
 Invoice Number: 2090006

Account ID: [REDACTED]
 Due Date: 08/31/17

For Customer Care:
 Email: GasCustomerCare@constellation.com
 Phone: (502) 214-6410
 Website: www.constellation.com

Total Amount Due \$18,294.87

Message Center

Thank you for being a Constellation customer!

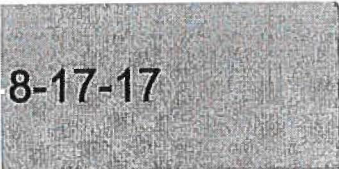
SUMMARY CHARGES	
Gas Supply Charges	\$16,322.31
Other Gas Related Charges	\$1,972.56
Taxes	\$0.00
Account Adjustments	\$0.00
Total New Charges	\$18,294.87

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576

Service for July 2017

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	1,300.00 Dth	\$3.92000	\$5,096.00
Fixed Basis with Fixed Commodity Gas	650.00 Dth	\$2.90000	\$1,885.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	2,480.00 Dth	\$3.17190	\$7,866.31
Subtotal Gas Supply Charges	4,930.00 Dth		\$16,322.31
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,972.56
Subtotal Other Gas Related Charges			\$1,972.56
Total Current Site Charges			\$18,294.87



Other Ways to Pay Your Bill



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ACH/Wire

Constellation NewEnergy-Gas Division, LLC
 Bank Name: Wells Fargo
 ACH ABA #121000248 / Acct #4883615726
 Wire ABA #121000248 / Acct #4883615726