

RECEIVED

DEC 11 2017

PUBLIC SERVICE
COMMISSION

VALLEY GAS, INC.
PO Box 366
Irvington, KY 40146
270-547-2455

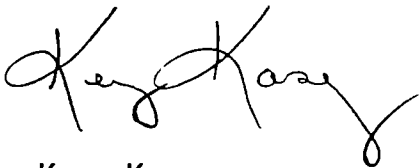
December 6, 2017

Case No. 2017-00439

Enclosed is the information requested to assist us in filing our expected gas cost filing effective January 1, 2018. If additional information is needed, please contact me.

I appreciate your help and will be waiting your response.

Sincerely

A handwritten signature in black ink, appearing to read "Kerry Kasey". The signature is fluid and cursive, with the first name "Kerry" and last name "Kasey" clearly distinguishable.

Kerry Kasey
Valley Gas, Inc.

	Sales Volume	Mago Sales Volume	Purchased Volume	Transport Gas		Inventory	Storage Volume		Cost
Oct-16	774	778	6946	4578		2368	2368		\$ 27,014.55
Nov-16	2719	0	1698	3340		-1642	726		\$ 8,238.07
Dec-16	5547	0	1750	7069		-5319	-4593		\$ 12,300.08
Jan-17	5569	0	1500	6303		-4803	-9396		\$ 10,922.66
Feb-17	5129	0	3807	4370		-563	-9959		\$ 15,801.98
Mar-17	4237	0	4662	4438		224	-9735		\$ 18,689.81
Apr-17	2292	2	1125	3275		-2150	-11885		\$ 6,940.17
May-17	1043	4	4498	3260		1238	-10647		\$ 18,358.37
Jun-17	587	2	4713	1239		3474	-7173		\$ 16,663.40
Jul-17	555	136	4930	2190		2740	-4433		\$ 18,294.87
Aug-17	475	154	4800	2114		2686	-1747		\$ 17,326.05
Sep-17	586	413	4700	4698		2	-1745		\$ 19,234.11
Total	29513	1489	45129	46874	0	-1745	0	\$ -	\$189,784.12

Question 1: 45129 total volume purchased

Question 2: 29513 total sales volume without Mago

Question 3: Mago is our only Industrial Customer.

Question 4: Mago's usage comes from the same gas I am purchasing monthly. They have not purchased gas from another supplier. No gas for Mago is purchased just for them. Mago's volumes used are not listed differently on my invoices from Constellation.

Question 5: Listed above Mago sales volume 1489

Question 6: Survey was done after state highway road construction was complete March 2017. See attachment.



2371 Irvine Road, Richmond, KY 40475

(TEL.) 859-623-0112 (FAX.) 859-626-0822

A MEASURE OF EXCELLENCE IN UTILITY PROFESSIONAL SERVICES

Kerry Kasey
Valley Gas
401 S 1st Street
Irvington, KY 40146

RE: Leak Survey: March 13-15, 2017

RussMar Utility Management conducted a leakage survey of the natural gas system for Valley Gas during the days indicated above. Only 1 leak was found. The leak was a Grade 1 leak located in front of 318 W. Kentucky Street. A copy of the leak order is attached.

Sincerely,

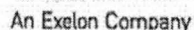
Zane Salyers
Systems Compliance Manager
RussMar Utility Management, LLC.

Question 7: Valley gas doesn't have any storage arrangements with Constellation. They manage it and buy volumes as the needed.

Question 8: attached

Question 9a: I have provided a spreadsheet above with the correct numbers for sales volumes.

Question 9b: August was different 4800. The Transported gas is gas that brought to the city gate for use not storage.



9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055
Phone: 502-426-4500 Toll Free: 800-900-1982 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Casey Kaufman (502) 214-6430
Visit us on-line: www.constellation.com

Irvington Gas Company, Inc.
401 S 1ST ST
IRVINGTON, KY 40146-7241

Account Number: [REDACTED]
Invoice Number: 0036206935
Statement Date: 11/12/2016
Due Date: 11/28/2016

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Account Number: [REDACTED] Due Date: 11/28/2016
(Please use account number on your check.) Amount Due: \$27,014.55
Invoice Number: 0036206935

AMOUNT ENCLOSED

1

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above

0000000000000000000000VALLEY GAS INC000000000000RG-158576003620693500027014551

Constellation.

An Exelon Company

9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055
Phone: 502-426-4500 Toll Free: 800-900-1982 Fax: 502-426-8800

Billing Inquiries: Julie Stamm (502) 214-6422
Account Manager: Casey Kaufman (502) 214-6430
Visit us on-line: www.constellation.com

Irvington Gas Company, Inc.
401 S 1ST ST
IRVINGTON, KY 40146-7241

Account Number: [REDACTED]
Invoice Number: 0036788500
Statement Date: 12/13/2016
Due Date: 12/29/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$27,014.55	-\$27,014.55	\$0.00	\$8,238.07	\$0.00	\$8,238.07

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2016			
Managed Portfolio Service with Fixed Commodity	450.00 DTH	\$3.9200	\$1,764.00
Managed Portfolio Service with Fixed Commodity	225.00 DTH	\$2.9000	\$652.50
Managed Portfolio Service with Fixed Commodity	1,023.00 DTH	\$2.7500	\$2,813.25
Disbursement - Transport Commodity	3,340.00 DTH	\$0.9007	\$3,008.32
Total Current Charges			\$8,238.07
3040792 12-19-16 MASTER CARD			

3040792 12-19-16 MASTER CARD

Page 1 of 1

Do NOT mail payments to this address



Constellation.

An Exelon Company

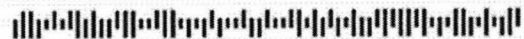
PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: [REDACTED] 6 Due Date: 12/29/2016
(Please use account number on your check.) Amount Due: \$8,238.07
Invoice Number: 0036788500

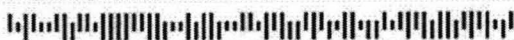
AMOUNT ENCLOSED

3

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

1000662 01 MB 0.416 **AUTO T5 0 6349 40146-724101 -C01-P00662-11



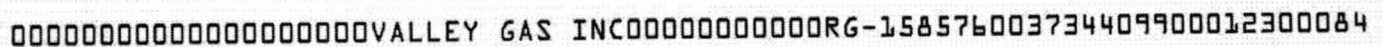
VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146-7241

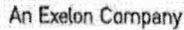


Successful payment processing requires Remittance Address to match EXACTLY as shown above.

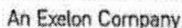
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1000662-0000830-000001 of 000002-C01-m1-6349--P00662





00000000000000000000VALLEY GAS INC0000000000ORG-158576003858065900015801982



9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055
Phone: 502-426-4500 Toll Free: 800-900-1982 Fax: 502-426-8800

Billing Inquiries: Billing Services (502) 214-6410
Account Manager: Casey Kaufman (502) 214-6430
Visit us on-line: www.constellation.com

Irvington Gas Company, Inc.
401 S 1ST ST
IRVINGTON, KY 40146-7241

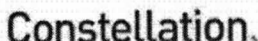
Account Number: [REDACTED]
Invoice Number: 0039054525
Statement Date: 04/19/2017
Due Date: 05/05/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$15,801.98	-\$15,801.98	\$0.00	\$18,689.81	\$0.00	\$18,689.81

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 03/2017			
Managed Portfolio Service with Fixed Commodity	700.00 DTH	\$3.9200	\$2,744.00
Managed Portfolio Service with Fixed Commodity	175.00 DTH	\$2.9000	\$507.50
Managed Portfolio Service with Fixed Commodity	725.00 DTH	\$2.7500	\$1,993.76
Incremental Gas Costs	3,062.00 DTH	\$3.0853	\$9,447.19
Disbursement - Transport Commodity	4,438.00 DTH	\$0.9007	\$3,997.36
Total Current Charges			\$18,689.81
<p>PAID 4-20-17 LLN33-00C11</p>			

Page 1 of 1

Do NOT mail payments to this address



An Exelon Company

PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: [REDACTED]
(Please use account number on your check.)
Invoice Number: 0039054525

Due Date: 05/05/2017
Amount Due: \$18,689.81

AMOUNT ENCLOSED

5

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Successful payment processing requires Remittance Address to match EXACTLY as shown above

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

00000000000000000000VALLEY GAS INC0000000000ORG-158576003905452500018689819

XXXXXXXXXXXXXXXXXXXXXVALLEY GAS INCXXXXXXXXXXORG-158576003955231100006940179

000000000000000000000000VALLEY GAS INC000000000000RG-158576004006331700018358374

**Constellation.**

An Exelon Company

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146**Monthly Invoice**Invoice Date: **07/21/17**Account ID: XXXXXXXXXXInvoice Number: **2066868-1**Due Date: **08/07/17**Previous Balance: **\$17,129.82**Payments Applied: **\$0.00**Unpaid Balance **DUE NOW:** **\$17,129.82**Total New Charges: **-\$466.42****Total Amount Due \$16,663.40****HOW WE CALCULATED YOUR BILL**

See reverse side for detailed description of charges →

PAID 7-27-17
online**Gas Supply Charges**

\$0.00

Other Gas Related Charges

\$0.00

Total New
Charges**-\$466.42****Account Adjustments**

\$0.00

Taxes**-\$466.42****JUNE SUMMARY BILLED VOLUME****4,713.0** Dth▲ **4.8%** Previous Billed Volume

Previous Billed Volume

4,498.0 Dth**You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.**

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.

Thank you for your payment!

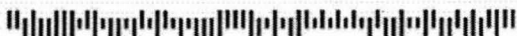
**Constellation.**

An Exelon Company

PO Box 4911
Houston, TX 77210-4911Invoice Date: **07/21/17**Account ID: **BG-170748**Invoice Number: **2066868-1**Due Date: **08/07/17****Total Amount Due \$16,663.40**AMOUNT
ENCLOSED

\$

0100255 01 MB 0.420 **AUTO T3 0 4204 40146-724101 -C01-P00255-11

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146-7241CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000008617074802066868012017080700016663404

0100255-00002166-0000001 of 0000002 C01-m1-4204-P00255

**Constellation**

An Exelon Company

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**8-17-17****\$18,294.87**

Page 2 of 2

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: 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

PAYD 9-21-17
Bank on line

SITE DETAILS

Irrington Gas Company, Inc.
401 S 1st St, Irrington, KY 40146-7241
LDC Account: SGT940
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

Page 2 of 2

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: **10/13/17**

Invoice Number: **2145049**

Account ID: **[REDACTED]**

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: RG-158576

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		\$15,002.60

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

Page 2 of 2

Other Ways to Pay Your Bill



Energy Manager

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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

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