RECEIVED

DEC 1 1 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

Kerry Kasey

Valley Gas, Inc.

774 2719 5547 5569 5129	778 0 0 0	6946 1698 1750 1500	4578 3340 7069 6303		2368 -1642 -5319	2368 726 -4593		\$ 27,014.55 \$ 8,238.07
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4237		4002	4438			-9/35	<u> </u>	\$ 18,689.81
2292	2	1125	3275		-2150	-11885		\$ 6,940.17
			3273	-	2130			\$ 0,540.17
1043	4	4498	3260		1238	-10647		\$ 18,358.37
587	2	4713	1239		3474	-7173		\$ 16,663.40
555	136	4930	2190		2740	-4433		\$ 18,294.87
475	154	4800	2114		2686	-1747		\$ 17,326.05
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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. Only1 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,

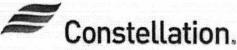
Zane Salyers
Systems Compliance Manager
RussMar Utility Management, LLC.

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: Invoice Number: Statement Date: 11/12/2016

0036206935 Due Date: 11/28/2016

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$18,318.03	-\$18,318.03	\$0.00	\$27,014,55	\$0.00	\$27,014.55

CHARGE DESCRIPTION	QTY/U0M	RATE	ITEM TOTAL
Service for 10/2016			
Managed Portfolio Service with Fixed Commodity	600.00 DTH	\$3.9700	\$2,382.00
Managed Portfolio Service with Fixed Commodity	700.00 DTH	\$3.9200	\$2,744.00
Incremental Gas Costs	5,646.00 DTH	\$3.1465	\$17,765.14
Disbursement - Transport Commodity	4,578.00 DTH	\$0.9007	\$4,123.41
Total Current Charges		Development of the control of the co	\$27,014.55
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0.			
PAID 11-15-16 LAGYL-J6HMS	period di Productiva di materiale di E		

Page 1 of 1

Do NOT mail payments to this address



PO Box 4911 Houston, TX 77210-4911

ACCOUNT INFORMATION Due Date: 11/28/2016 Account Number: (Please use account number on your check.) Amount Due: \$27,014.55 Invoice Number: 0036206935 AMOUNT ENCLOSED

REMITTANCE ADDRESS:

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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

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:

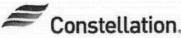
Invoice Number: 0036788500 Statement Date: 12/13/2016 Due Date: 12/29/2016

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/U0M	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
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Page 1 of 1

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An Exelon Company

PO Box 4911 Houston, TX 77210-4911

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

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0000830-0000001 of 0000002-C01-m1-6349-P00662

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



ACCOUNT INFORMATION

Account Number: (Please use account number on your check.) Amount Due: \$8,238.07 Invoice Number: 0036788500

Due Date: 12/29/2016

AMOUNT ENCLOSED

REMITTANCE ADDRESS:

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



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 40145-7241

Account Number:

Invoice Number: 0037344099 Statement Date: 01/13/2017

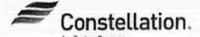
Due Date: 01/29/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$8,238.07	-\$8,238.07	\$0.00	\$12,300.08	\$0.00	\$12,300.08

CHARGE DESCRIPTION	QTY/UOM	RATE	TEM TOTAL
Service for 12/2016			
Managed Portfolio Service with Fixed Commodity	900.00 DTH	\$3.9200	\$3,528.00
Managed Portfolio Service with Fixed Commodity	450.00 DTH	\$2.9000	\$1,305.00
Managed Portfolio Service with Fixed Commodity	400.00 DTH	\$2.7500	\$1,100.00
Disbursement - Transport Commodity	7,069.00 DTH	\$0.9007	\$6,367.08
Total Current Charges			\$12,300.08
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Page 1 of 1

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PO Box 4911 Houston, TX 77210-4911

ACCOUNT INFORMATION Due Date: 01/29/2017 Account Number: (Please use account number on your check.) Amount Due: \$12,300.08 Invoice Number: 0037344099 AMOUNT ENCLOSED

REMITTANCE ADDRESS:

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



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

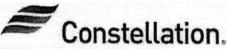
Account Number:

Invoice Number: 0037979160 Statement Date: 02/17/2017 Due Date: 03/05/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$12,300.08	-\$12,300.08	\$0.00	\$10,922.66	\$0.00	\$10,922.66

CHARGE DESCRIPTION	QTY/U0M	RATE	ITEM TOTAL
Service for 01/2017			
Managed Portfolio Service with Fixed Commodity	900.00 DTH	\$3.9200	\$3,528.00
Managed Portfolio Service with Fixed Commodity	450.00 DTH	\$2.9000	\$1,305.00
Managed Portfolio Service with Fixed Commodity	150.00 DTH	\$2.7500	\$412.50
Disbursement - Transport Commodity	6,303.00 DTH	\$0,9007	\$5,677.16
Total Current Charges			\$10,922.66

PASO 3-24-17			



9960 Corporate Campus Drive Sulte 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:

Invoice Number: 0038580659 Statement Date: 03/23/2017 Due Date: 04/08/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$10,922.66	-\$10,922.66	\$0.00	\$15,801,98	\$0.00	\$15,801.98

CHARGE DESCRIPTION	ОТУ/ИОМ	RATE	TEM TOTAL
Service for 02/2017	Paragraph Control of the Control of	New College November	
Managed Portfolio Service with Fixed Commodity	600.00 DTH	\$3.9200	\$2,352.00
Managed Portfolio Service with Fixed Commodity	300.00 DTH	\$2.9000	\$870.00
Managed Portfolio Service with Fixed Commodity	200.00 DTH	\$2.7500	\$550.00
Incremental Gas Costs	2,707.00 DTH	\$2.9900	\$8,093.93
Disbursement - Transport Commodity	4,370.00 DTH	\$0.9007	\$3,936.05
otal Current Charges			\$15,801.98
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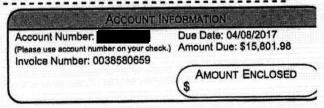
Page 1 of 1

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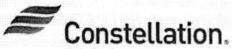
PO Box 4911 Houslon, TX 77210-4911

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



REMITTANCE ADDRESS:

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



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: 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
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Constellation.

PO Box 4911 Houston, TX 77210-4911 Account Number:

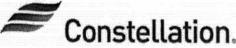
(Please use account number on your check.)
Invoice Number: 0039054525

Amount Due: \$18,689.81

AMOUNT ENCLOSED

REMITTANCE ADDRESS:

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



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

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

Account Number:

Invoice Number: 0039552311 Statement Date: 05/17/2017 Due Date: 06/02/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$18,689.81	-\$18,689.81	\$0,00	\$6,940,17	\$0.00	\$6,940.17

CHARGE DESCRIPTION	ОТУ/ИОМ	RATE	TEM TOTAL
Service for 04/2017			
Managed Portfolio Service with Fixed Commodity	750.00 DTH	\$3.8870	\$2,915.25
Managed Portfolio Service with Fixed Commodity	375.00 DTH	\$2.8670	\$1,075.13
Disbursement - Transport Commodity			\$2,949.79
Total Current Charges			\$6,940.17
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3516248 MASTERCALD PAID 5-19-17			

Page 1 of 1

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PO Box 4911 Houston, TX 77210-4911

REMITTANCE ADDRESS:

Amount Due: \$6,940.17

Due Date: 06/02/2017

AMOUNT ENCLOSED

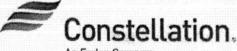
(Please use account number on your check.) Invoice Number: 0039552311

Account Number:

վիրեկիրկիայիցունուների իրկայիկակին կոնհիվի 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

ACCOUNT INFORMATION



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 40148-7241

Account Number:

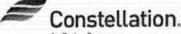
Invoice Number: 0040063317 Statement Date: 06/16/2017 Due Date: 07/02/2017

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$6,940.17	-\$6,940.17	\$0.00	\$18,358.37	\$0.00	\$18,358,37

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 05/2017 Managed Portfolio Service with Fixed Commodity Managed Portfolio Service with Fixed Commodity Incremental Gas Costs Disbursement - Transport Commodity Total Current Charges	1,200.00 DTH 600.00 DTH 2,698.00 DTH 33,60	\$3.9200 \$2.9000 \$3.3277 ,907	\$4,704.00 \$1,740.00 \$8,978.13 \$2,936.24 \$18,358.37
PADO 6-19-17 LSV57-QV9ZP			

Page 1 of 1

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An Exelon Company

PO Box 4911 Houston, TX 77210-4911

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

ACCOUNT INFORMATION

Account Number:

(Please use account number on your check.)
Invoice Number: 0040063317

Due Date: 07/02/2017 Amount Due: \$18,358.37

AMOUNT ENCLOSED

REMITTANCE ADDRESS:

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

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

Monthly Invoice

Invoice Date: 07/21/17 Invoice Number: 2066868-1

Account ID:

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

Gas Supply Charges

\$0.00

Total New Charges

\$0.00

Account Adjustments

Other Gas Related Charges

\$0.00

Taxes -\$466.42 -\$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!



PO Box 4911 Houston, TX 77210-4911

Invoice Date: 07/21/17 Invoice Number: 2066868-1 Account ID: BG-170748 Due Date: 08/07/17

AMOUNT ENCLOSED \$16,663,40

\$

Total Amount Due

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

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



ատրեր կլաիկերի իրկի իրկի իրկի իրկի հերո կիորհիդ անգրի է

CONSTELLATION NEWENERGY - GAS DIVISION, LLC PO BOX 5473 CAROL STREAM IL 60197-5473

1070000000000008617074802066868012017080700016663404

0100255-0000286-0000001 of 0000002-C01-m1-4204-P00255



Invoice Date: 08/16/17

Invoice Number: 2090006

Account ID: Due Date: 08/31/17

\$18,294.87

For Customer Care:

nall GasCustomerCare@constellation.com

Phone (502) 214-6410
Website www.constellation.com

Message Center

Thank you for being a Constellation customer!

Total Amount Due

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

LDC Account: SGT940 Customer ID: RG-158576

Service for July 2017

Gas Supply Charges
Fixed Basis with Fixed Commodity Gas
Fixed Basis with Fixed Commodity Gas

Fixed Basis with Fixed Commodity Gas Incremental Gas Costs

Subtotal Gas Supply Charges

Other Gas Related Charges

Disbursement - Transport Commodity
Subtotal Other Gas Related Charges

Total Current Site Charges

Manage your account at:

Quantity	Rate	Amount
1,300.00 Dth	\$3.92000	\$5,096.00
650.00 Dth	\$2,90000	\$1,885.00
500.00 Dth	\$2.95000	\$1,475.00
2,480.00 Dth	\$3.17190	\$7,866.31
4.930.00 Dth		\$16,322,31

8-17-17

\$1,972.56 \$18,294.87

\$1,972.56

Page 2 of 2

Other Ways to Pay Your Bill



Energy Manager

https://energymanager.constellation.com



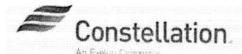
Phone

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



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

Account ID

Due Date: 10/03/17

For Customer Care:

Phone

Email GasCustomerCare@constellation.com

(502) 214-6410

Website www.constellation.com

SUMMARY CHARGES

Gas Supply Charges

M Other Gas Related Charges

Account Adjustments

Total New Charges

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\$17,326.05

Message Center

Thank you for being a Constellation customer!

PA30 9-21-1

Bank on line

SITE DETAILS

■ Taxes

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

LDC Account: SGT940 Customer ID: RG-158576

Service for August 2017

Gas Supply Charges

Fixed Basis with Fixed Commodity Gas

Fixed Basis with Fixed Commodity Gas

Fixed Basis with Fixed Commodity Gas

Incremental Gas Costs

Subtotal Gas Supply Charges

Other Gas Related Charges

Disbursement - Transport Commodity Subtotal Other Gas Related Charges

Total Current Site Charges

Quantity 800.00 Dth 400.00 Dth 500.00 Dth

500.00 Dth 3,100.00 Dth 4,800.00 Dth \$3.92000 \$2.90000 \$2.95000 \$3.11320

\$1,160.00 \$1,475.00 \$9,650.92 \$15,421.92

Amount

\$3,136.00

\$1,904.13 \$1,904.13

\$17,326.05

Page 2 of 2

Other Ways to Pay Your Bill



Energy Manager



\$15,421.92

\$1,904.13

\$17,326.05

\$0.00

\$0.00

Phone



ACH/Wire

Manage your account at: https://energymanager.constellation.com Call 844.309.7092 for our 24/7 phone payment option

Constellation NewEnergy-Gas Division, LLC Bank Name: Wells Fargo

ACH ABA #121000248 / Acct #4883615726 Wire ABA #121000248 / Acct #4883615726 Gas



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

M Account Adjustments

■ Taxes

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

s 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

\$0.00

\$0.00

Other Gas Related Charges

Disbursement - Transport Commodity Subtotal Other Gas Related Charges

Total Current Site Charges \$19,234.11

Page 2 of 2

\$4,231.51

\$4,231.51

Other Ways to Pay Your Bill



Energy Manager



Phone



ACH/Wire

Manage your account at: https://energymanager.constellation.com Call 844.309.7092 for our 24/7 phone payment option

Constellation NewEnergy-Gas Division, LLC Bank Name: Wells Fargo

Bank Name: Wells Fargo ACH ABA #121000248 / Acct #4883615726 Wire ABA #121000248 / Acct #4883615726