

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

| <u>Component</u> | <u>Unit</u> | <u>Amount</u> |
|-------------------------------------|---------------|-----------------|
| Expected Gas Cost (EGC) | \$/Mcf | \$4.2187 |
| Refund Adjustment (RA) | \$/Mcf | \$0.0000 |
| Actual Adjustment (AA) | \$/Mcf | \$5.2317 |
| Balance Adjustment (BA) | \$/Mcf | \$0.0000 |
| Gas Cost Recovery Rate (GCR) | \$/Mcf | \$9.4504 |

Rates to be effective for service rendered from
Reporting Period used in the calculations

July 1st, 2022
March 31st, 2022

| <u>A. EXPECTED GAS COST CALCULATION</u> | <u>Unit</u> | <u>Amount</u> |
|---|---------------|-----------------|
| Total Expected Gas Cost (Sch II) | \$/Mcf | \$129,966.09 |
| /Sales for the 12 months ended | \$/Mcf | 30,807.00 |
| Expected Gas Cost | \$/Mcf | \$4.2187 |
| | | |
| <u>B. REFUND ADJUSTMENT CALCULATION</u> | <u>Unit</u> | <u>Amount</u> |
| Supplier Refund Adjustment for Reporting Period (Sch III) | \$/Mcf | \$0.0000 |
| +Previous Quarter Supplier Refund Adjustment | \$/Mcf | \$0.0000 |
| +Second Previous Quarter Supplier Refund Adjustment | \$/Mcf | \$0.0000 |
| +Third Previous Quarter Supplier Refund Adjustment | \$/Mcf | \$0.0000 |
| =Refund Adjustment (RA) | \$/Mcf | \$0.0000 |
| | | |
| <u>C. ACTUAL ADJUSTMENT CALCULATION</u> | <u>Unit</u> | <u>Amount</u> |
| Actual Adjustment for the Reporting Period (Sch IV) | \$/Mcf | (\$0.1770) |
| +Previous Quarter Reported Actual Adjustment | \$/Mcf | \$2.8211 |
| +Second Previous Quarter Reported Actual Adjustment | \$/Mcf | \$2.1850 |
| +Third Previous Quarter Reported Actual Adjustment | \$/Mcf | \$0.4026 |
| =Actual Adjustment (AA) | \$/Mcf | \$5.2317 |
| | | |
| <u>D. BALANCE ADJUSTMENT CALCULATION</u> | <u>Unit</u> | <u>Amount</u> |
| Balance Adjustment for the Reporting Period (Sch V) | \$/Mcf | \$0.0000 |
| +Previous Quarter Reported Balance Adjustment | \$/Mcf | \$0.0000 |
| +Second Previous Quarter Reported Balance Adjustment | \$/Mcf | \$0.0000 |
| +Third Previous Quarter Reported Balance Adjustment | \$/Mcf | \$0.0000 |
| =Balance Adjustment (BA) | \$/Mcf | \$0.0000 |

SCHEDULE II

EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended March 31, 2022

| (1) Supplier | (2) Dth | (3) Btu Conversion Factor | (4) Mcf | (5) Mcf Rate | (6) (4) x (5) Cost |
|----------------------|------------|---------------------------------|-------------|-----------------|--------------------------|
| Constellation Energy | 41,453 | 1.03 | 40,245.63 | \$4.9313 | 198,463.28 |
| Mago Volumes | (11,558) | 1.03 | (11,221.36) | \$4.9313 | (55,335.89) |
| Storage Volume | (2,749) | 1.03 | (2,668.93) | \$4.9313 | (13,161.30) |
| | | | | | 0.00 |
| | | | | | 0.00 |
| | | | | | 0.00 |
| | | | | | 0.00 |

From fuel page
 Overall \$\$\$ per Mcf
 6.4985 JULY
 5.3390 AUGUST
 2.9564 SEPTEMBER
 4.9313

Totals 26,355.34 \$129,966.09

Line loss for 12 months ended 3/31/2022 is based on purchases of 26,355.34
 and sales of 30,807.00 Mcf

-16.89%

| | Unit | Amount |
|---|------|--------------|
| Total Expected Cost of Purchases (6) | | \$129,966.09 |
| / Mcf Purchases (4) | | 26,355.34 |
| = Average Expected Cost Per Mcf Purchased | | \$4.9313 |
| x Allowable Mcf Purchases (must not exceed Mcf sales / .95) | | 26,355.34 |
| = Total Expected Gas Cost (to Schedule IA) | | \$129,966.09 |

| | | | | | | |
|--|-------------------|----------------|---------------|---------------|--------------------------|--|
| | | MCF x CF = DTH | | | | |
| | SCHEDULE IV | | | | | |
| | ACTUAL ADJUSTMENT | | | | | |
| | | | | | | |
| For the 12 month period ended | March 31, 2022 | | | | | |
| | | | | | | |
| Particulars | Unit | Jan-22 | Feb-22 | Mar-22 | | |
| Total Supply Volumes Purchased | DTH | 3508 | 2469 | 2100 | USAGE PUR | |
| - Mago Purchases | MCF | 0 | 0 | 0 | Industrial Usage | |
| *Total Sales Volumes Purchased | DTH | 3508 | 2469 | 2100 | [Calculation] | |
| Total Cost of Volumes Purchased | \$ | \$18,935.23 | \$12,856.60 | \$8,892.69 | TOTAL GAS COST | |
| Total Cost Of Volumes (Mago excluded) | \$ | \$18,935.23 | \$12,856.60 | \$8,892.69 | [Calculation] | |
| | | | | | | |
| Total System (flowed thru city gate) | DTH | 8,573.0 | 5,958.0 | 3,645.0 | USAGE THRU CITY GAGE | |
| - Mago Sales | MCF | 0 | 0 | 0 | Industrial Usage | |
| Total GCA Sales | DTH | 8,573.0 | 5,958.0 | 3,645.0 | [Calculation] | |
| Total GCA Sales | MCF | 8,323.3 | 5,784.5 | 3,538.8 | [Calculation] | |
| | | | | | | |
| = Unit Cost of Gas | \$/Mcf | \$2.275 | \$2.2226 | \$2.5129 | | |
| - EGC in Effect for Month | \$/Mcf | \$2.6107 | \$2.6107 | \$2.6107 | THE EXPECTED GAS COST | |
| = Difference | \$/Mcf | (\$0.3357) | (\$0.3881) | (\$0.0978) | [Calculation] | |
| x Actual Sales during Month | Mcf | 6,900.0 | 7,136 | 3,735 | Total Resid & Comm Usage | |
| = Monthly Cost Difference | \$ | (\$2,316.56) | (\$2,769.43) | (\$365.33) | [Calculation] | |
| | | | | | | |
| | | | | | | |
| Total Cost Difference | | (\$5,451.32) | | | | |
| / Sales for 12 months ended | | 30,807.00 | | | | |
| = Actual Adjustment for the Reporting Period (to Sch IC) | | (\$0.1770) | | | | |
| | | | | | | |
| *may not be more than .95% of supply volumes purchased | | | | | | |

| |
|---------------|
| Fuel 2.86% |
|---------------|

| Actual or Average 3 Yr USAGE | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 |
|------------------------------------|-------------|---------------|----------------|----------------|----------------|---------------|--------------|--------------|--------------|--------------|--------------|---------------|
| | 1,831 | 4,400 | 5,300 | 7,227 | 7,464 | 3,500 | 5,803 | 4,126 | 659 | 589 | 660 | 660 |
| Nomination | 2,585 | 1,554 | 1,956 | 3,361 | 2,442 | 1,973 | 7,024 | 8,098 | 4,529 | 5,156 | 3,130 | 1,729 |
| Volume to Purchase | 435 | 54 | 456 | 1,267 | 373 | (127) | 4,974 | 6,023 | 2,454 | 3,075 | 1,080 | (296) |
| Settlement/Market Price | \$ 4.3550 | \$ 4.3550 | \$ 4.3550 | \$ 5.5700 | \$ 5.5700 | \$ 5.5700 | \$ 4.9870 | \$ 4.9870 | \$ 4.9870 | \$ 7.0310 | \$ 7.0310 | \$ 7.0310 |
| TGT Transport | \$ 0.9005 | \$ 0.9005 | \$ 0.9005 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 |
| Fuel | | | | | | | | | | | | |
| CNEG-Invoice/Dth | \$ 5.2555 | \$ 5.2555 | \$ 5.2555 | \$ 6.4706 | \$ 6.4706 | \$ 6.4706 | \$ 5.8876 | \$ 5.8876 | \$ 5.8876 | \$ 7.9316 | \$ 7.9316 | \$ 7.9316 |
| Btu - Zone 3 | \$ 1.0650 | \$ 1.0650 | \$ 1.0650 | \$ 1.0690 | \$ 1.0690 | \$ 1.0690 | \$ 1.0660 | \$ 1.0660 | \$ 1.0660 | \$ 1.0532 | \$ 1.0532 | \$ 1.0532 |
| Mcf Conversion | \$ 5.5971 | \$ 5.5971 | \$ 5.5971 | \$ 6.9171 | \$ 6.9171 | \$ 6.9171 | \$ 6.2763 | \$ 6.2763 | \$ 6.2763 | \$ 8.3533 | \$ 8.3533 | \$ 8.3533 |
| Ccf Conversion | \$ 0.0560 | \$ 0.0560 | \$ 0.0560 | \$ 0.0692 | \$ 0.0692 | \$ 0.0692 | \$ 0.0628 | \$ 0.0628 | \$ 0.0628 | \$ 0.0835 | \$ 0.0835 | \$ 0.0835 |
| | \$ 2,286.14 | \$ 283.80 | \$ 2,396.51 | \$ 8,198.25 | \$ 2,413.53 | \$ (821.77) | \$ 29,284.92 | \$ 35,461.01 | \$ 14,448.17 | \$ 24,389.67 | \$ 8,566.13 | \$ (2,347.75) |
| Volume Hedged | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 |
| | 2,150 | 1,500 | 1,500 | 2,094 | 2,069 | 2,100 | 2,050 | 2,075 | 2,075 | 2,081 | 2,050 | 2,025 |
| WACOG for Hedges | \$ 2.5571 | \$ 2.5000 | \$ 2.5000 | \$ 2.6702 | \$ 2.6650 | \$ 2.6714 | \$ 2.6610 | \$ 2.6663 | \$ 2.6663 | \$ 2.6675 | \$ 2.6610 | \$ 2.6556 |
| TGT Transport | \$ 0.9005 | \$ 0.9005 | \$ 0.9005 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 |
| Fuel | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| CNEG-Invoice/Dth | \$ 3.4576 | \$ 3.4005 | \$ 3.4005 | \$ 3.5708 | \$ 3.5656 | \$ 3.5720 | \$ 3.5616 | \$ 3.5669 | \$ 3.5669 | \$ 3.5681 | \$ 3.5616 | \$ 3.5562 |
| Btu - Zone 3 | \$ 1.0650 | \$ 1.0650 | \$ 1.0650 | \$ 1.0690 | \$ 1.0690 | \$ 1.0690 | \$ 1.0660 | \$ 1.0660 | \$ 1.0660 | \$ 1.0532 | \$ 1.0532 | \$ 1.0532 |
| Mcf Conversion | \$ 3.6823 | \$ 3.6215 | \$ 3.6215 | \$ 3.8172 | \$ 3.8116 | \$ 3.8185 | \$ 3.7967 | \$ 3.8024 | \$ 3.8024 | \$ 3.7578 | \$ 3.7509 | \$ 3.7453 |
| Ccf Conversion | \$ 0.0368 | \$ 0.0362 | \$ 0.0362 | \$ 0.0382 | \$ 0.0381 | \$ 0.0382 | \$ 0.0380 | \$ 0.0380 | \$ 0.0380 | \$ 0.0376 | \$ 0.0375 | \$ 0.0375 |
| | \$ 7,433.84 | \$ 5,100.75 | \$ 5,100.75 | \$ 7,477.26 | \$ 7,377.23 | \$ 7,501.20 | \$ 7,301.28 | \$ 7,401.32 | \$ 7,401.32 | \$ 7,425.22 | \$ 7,301.28 | \$ 7,201.31 |
| Storage (Injection)/Withdrawals | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 |
| | 754 | (2,846) | (3,344) | (3,866) | (5,022) | (1,527) | 1,221 | 3,972 | 3,870 | 4,567 | 2,470 | 1,069 |
| WACOG for Storage | \$ 2.8596 | \$ 2.5645 | \$ 2.9325 | \$ 3.7633 | \$ 3.1087 | \$ 2.4848 | \$ 4.3081 | \$ 4.3924 | \$ 3.9238 | \$ 5.2699 | \$ 4.1689 | \$ 1.9065 |
| TGT Transport | \$ 0.9005 | \$ 0.9005 | \$ 0.9005 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 | \$ 0.9006 |
| Fuel | | | | | | | | | | | | |
| CNEG-Invoice/Dth | \$ 3.7601 | \$ 3.4650 | \$ 3.8330 | \$ 4.6639 | \$ 4.0093 | \$ 3.3854 | \$ 5.2087 | \$ 5.2930 | \$ 4.8244 | \$ 6.1705 | \$ 5.0695 | \$ 2.8071 |
| Btu - Zone 3 | \$ 1.0650 | \$ 1.0650 | \$ 1.0650 | \$ 1.0690 | \$ 1.0690 | \$ 1.0690 | \$ 1.0660 | \$ 1.0660 | \$ 1.0660 | \$ 1.0532 | \$ 1.0532 | \$ 1.0532 |
| Mcf Conversion | \$ 4.0046 | \$ 3.6902 | \$ 4.0821 | \$ 4.9858 | \$ 4.2860 | \$ 3.6190 | \$ 5.5526 | \$ 5.6424 | \$ 5.1429 | \$ 6.4985 | \$ 5.3390 | \$ 2.9564 |
| Ccf Conversion | \$ 0.0400 | \$ 0.0369 | \$ 0.0408 | \$ 0.0499 | \$ 0.0429 | \$ 0.0362 | \$ 0.0555 | \$ 0.0564 | \$ 0.0514 | \$ 0.0650 | \$ 0.0534 | \$ 0.0296 |
| | \$ 2,835.15 | \$ (9,861.27) | \$ (12,817.40) | \$ (18,030.80) | \$ (20,134.81) | \$ (5,169.54) | \$ 6,359.87 | \$ 21,023.61 | \$ 18,670.24 | \$ 28,180.49 | \$ 12,521.56 | \$ 3,000.84 |
| \$\$\$ per Dth | \$ 3.7601 | \$ 3.4650 | \$ 3.8330 | \$ 4.6639 | \$ 4.0093 | \$ 3.3854 | \$ 5.2087 | \$ 5.2930 | \$ 4.8244 | \$ 6.1705 | \$ 5.0695 | \$ 2.8071 |
| Overall \$\$\$ per Mcf | \$ 4.0046 | \$ 3.6902 | \$ 4.0821 | \$ 4.9858 | \$ 4.2860 | \$ 3.6190 | \$ 5.5526 | \$ 5.6424 | \$ 5.1429 | \$ 6.4985 | \$ 5.3390 | \$ 2.9564 |

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 04/2022

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 05/10/2022 9:00:00AM

Contact Name/Phone:
Nils Ellefsen (270) 688-6835

| Svc Req K | Activity | Beg Bal | Bal Adj | PPA | Injection | Withdrawal | Net | End Bal | Transfer Svc Req K |
|-----------|---------------|---------|---------|-----|-----------|------------|------|---------|--------------------|
| 940 SGT | Current Month | 2,834 | | | 733 | 818 | (85) | 2,749 | |
| | | 2,834 | | | 733 | 818 | (85) | 2,749 | |



For Customer Care:

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

Total Amount Due \$18,935.23

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$11,213.46 |
| ■ Other Gas Related Charges | \$7,721.77 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$18,935.23 |

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Jan-2022 - Actual

Gas Supply Charges

Fixed Basis with Fixed Commodity Gas
Fixed Basis with Fixed Commodity Gas
Incremental Gas Costs
Subtotal Gas Supply Charges

| Quantity | Rate | Amount |
|---------------------|-----------|--------------------|
| 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| 594.00 Dth | \$3.10000 | \$1,841.40 |
| 1,414.00 Dth | \$3.97600 | \$5,622.06 |
| 3,508.00 Dth | | \$11,213.46 |

Other Gas Related Charges

Disbursement - Transport Commodity
Subtotal Other Gas Related Charges

\$7,721.77
\$7,721.77

Total Current Site Charges

\$18,935.23

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
PAYMENTS@CONSTELLATION.COM

0100151-00000216-00000002 of 00000002-C01-m1-4042--P00151

For Customer Care:

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

Total Amount Due \$12,856.60

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$7,489.90 |
| ■ Other Gas Related Charges | \$5,366.70 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$12,856.60 |

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Feb-2022 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Fixed Basis with Fixed Commodity Gas | 569.00 Dth | \$3.10000 | \$1,763.90 |
| Incremental Gas Costs | 400.00 Dth | \$4.94000 | \$1,976.00 |
| Subtotal Gas Supply Charges | 2,469.00 Dth | | \$7,489.90 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$5,366.70 |
| Subtotal Other Gas Related Charges | | | \$5,366.70 |
| Total Current Site Charges | | | \$12,856.60 |

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
PAYMENTS@CONSTELLATION.COM

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

Total Amount Due \$8,892.69

Message Center

Thank you for being a Constellation customer!

| SUMMARY CHARGES | |
|-----------------------------|-------------------|
| ■ Gas Supply Charges | \$5,610.00 |
| ■ Other Gas Related Charges | \$3,282.69 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$8,892.69 |

SITE DETAILS

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

LDC Account: SGT940
 Customer ID: RG-158576
 Service for Mar-2022 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|-------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Fixed Basis with Fixed Commodity Gas | 600.00 Dth | \$3.10000 | \$1,860.00 |
| Subtotal Gas Supply Charges | 2,100.00 Dth | | \$5,610.00 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$3,282.69 |
| Subtotal Other Gas Related Charges | | | \$3,282.69 |
| Total Current Site Charges | | | \$8,892.69 |

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
 PAYMENTS@CONSTELLATION.COM

| Date | Residential Usage | Residential Revenue | Commerical Usage | Commerical Revenue | Total Resid & Comm Usage | Total Resid & Comm Revenue | Industrial Usage | Industrial Revenue | Total Usage |
|--------|-------------------|---------------------|------------------|--------------------|--------------------------|----------------------------|------------------|--------------------|-------------|
| Jan-17 | 4610.5 | \$ 28,640.09 | 960.8 | 5863.83 | 5571.3 | \$ 34,503.92 | 0 | \$ - | 5571 |
| Feb-17 | 4334.5 | \$ 26,798.36 | 818.7 | 5010.1 | 5153.2 | \$ 31,808.46 | 0 | \$ - | 5153 |
| Mar-17 | 3543.4 | \$ 21,908.71 | 702.9 | 4308.72 | 4246.3 | \$ 26,217.43 | 0 | \$ - | 4246 |
| Apr-17 | 2124.7 | \$ 7,368.24 | 226.6 | 1477.72 | 2351.3 | \$ 8,845.96 | 2 | \$ 12.07 | 2353 |
| May-17 | 852.4 | \$ 5,622.24 | 191 | 1244.61 | 1043.4 | \$ 6,866.85 | 4.3 | \$ 25.72 | 1048 |
| Jun-17 | 439.7 | \$ 3,156.59 | 129.6 | 889.47 | 569.3 | \$ 4,046.06 | 2.1 | \$ 13.41 | 571 |
| Jul-17 | 452.4 | \$ 3,113.85 | 105.9 | 726.23 | 558.3 | \$ 3,840.08 | 135.7 | \$ 831.14 | 694 |
| Aug-17 | 382.8 | \$ 2,634.96 | 92.4 | 633.53 | 475.2 | \$ 3,268.49 | 154.2 | \$ 944.53 | 629 |
| Sep-17 | 473.1 | \$ 3,102.86 | 114.6 | 5812.83 | 587.7 | \$ 8,915.69 | 413.2 | \$ 2,709.97 | 1001 |
| Oct-17 | 493.9 | \$ 3,399.68 | 131.4 | 4126.34 | 625.3 | \$ 7,526.02 | 110.8 | \$ 726.66 | 736 |
| Nov-17 | 3129.8 | \$ 21,339.13 | 581.1 | 3990.24 | 3710.9 | \$ 25,329.37 | 3 | \$ 20.00 | 3714 |
| Dec-17 | 3944.1 | \$ 27,145.79 | 794.1 | 5420.76 | 4738.2 | \$ 32,566.55 | 0 | \$ - | 4738 |
| Jan-18 | 7685.8 | \$ 52,898.61 | 1607.8 | 10994.73 | 9293.6 | \$ 63,893.34 | 0 | \$ - | 9294 |
| Feb-18 | 4396.6 | \$ 30,260.14 | 843.6 | 5771.25 | 5240.2 | \$ 36,031.39 | 0 | \$ - | 5240 |
| Mar-18 | 4552.2 | \$ 31,356.47 | 793.9 | 5442.32 | 5346.1 | \$ 36,798.79 | 0 | \$ - | 5346 |
| | | | | | | | | | |
| total | 28928 | 191398.56 | 5612 | 46530.03 | 34540 | 237928.59 | 825 | 5283.5 | 35365 |

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| PURCHASES | Usage Pur | Monthly Gas Cost | Transportation Cost | Usage thru city gate | Inventory Volume | Total Gas Cost |
|------------------|------------------|-------------------------|----------------------------|-----------------------------|-------------------------|-----------------------|
| Jan-17 | 1500 | \$ 5,245.50 | 5677.16 | 6303 | 2941 | \$ 10,922.66 |
| Feb-17 | 3807 | \$ 11,865.93 | 3936.05 | 4370 | 2378 | \$ 15,801.98 |
| Mar-17 | 4662 | \$ 14,692.45 | 3997.36 | 4438 | 2602 | \$ 18,689.81 |
| Apr-17 | 1125 | \$ 3,990.38 | 2949.79 | 3275 | 452 | \$ 6,940.17 |
| May-17 | 4498 | \$ 15,422.13 | 2936.24 | 3260 | 1690 | \$ 18,358.37 |
| Jun-17 | 4713 | \$ 15,547.36 | 1116.04 | 1239 | 5164 | \$ 16,663.40 |
| Jul-17 | 4930 | \$ 16,322.31 | 1972.56 | 2190 | 7904 | \$ 18,294.87 |
| Aug-17 | 4800 | \$ 15,421.92 | 1904.13 | 2114 | 10590 | \$ 17,326.05 |
| Sep-17 | 4700 | \$ 15,002.60 | 4231.51 | 4698 | 10592 | \$ 19,234.11 |
| Oct-17 | 4929 | \$ 15,616.32 | 2484.13 | 2758 | 12763 | \$ 18,100.45 |
| Nov-17 | 4175 | \$ 13,460.60 | 3631.66 | 4032 | 12906 | \$ 17,092.26 |
| Dec-17 | 3350 | \$ 10,919.00 | 6550.76 | 7273 | 6868 | \$ 17,469.76 |
| Jan-18 | 4950 | \$ 18,509.91 | 7861.31 | 8728 | 3090 | \$ 26,371.22 |
| Feb-18 | 4550 | \$ 13,855.31 | 4546.74 | 5048 | 2592 | \$ 18,402.05 |
| Mar-18 | 3050 | \$ 9,506.00 | 4779.12 | 5306 | 336 | \$ 14,285.12 |
| total | 49770 | 163573.84 | 44963.99 | 49921 | 74946 | \$ 208,537.83 |

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Constellation.

An Exelon Company

Invoice Date: **05/11/21**
Invoice Number: **3187098**

Account ID: **BG-170748**
Due Date: **05/28/21**

For Customer Care:

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

Total Amount Due \$14,141.21

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$8,915.58 |
| ■ Other Gas Related Charges | \$5,225.63 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$14,141.21 |

SITE DETAILS

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

LDC Account: SGT940
Customer ID: RG-158576

Service for Apr-2021 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 700.00 Dth | \$2.68900 | \$1,882.30 |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 1,196.00 Dth | \$2.74522 | \$3,283.28 |
| Subtotal Gas Supply Charges | 3,396.00 Dth | | \$8,915.58 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$5,225.63 |
| Subtotal Other Gas Related Charges | | | \$5,225.63 |
| Total Current Site Charges | | | \$14,141.21 |

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
PAYMENTS@CONSTELLATION.COM



Invoice Date: 06/11/21
 Invoice Number: 3214311

Account ID: BG-170748
 Due Date: 06/28/21

For Customer Care:

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

Total Amount Due \$17,490.18

Message Center

Thank you for being a Constellation customer!

paid - 6-14-21

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$13,774.70 |
| ■ Other Gas Related Charges | \$3,715.48 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$17,490.18 |

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576
 Service for May-2021 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 800.00 Dth | \$2.68900 | \$2,151.20 |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 2,459.00 Dth | \$3.20191 | \$7,873.50 |
| Subtotal Gas Supply Charges | 4,759.00 Dth | | \$13,774.70 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$3,715.48 |
| Subtotal Other Gas Related Charges | | | \$3,715.48 |
| Total Current Site Charges | | | \$17,490.18 |

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
 PAYMENTS@CONSTELLATION.COM



Constellation

An Exelon Company

Invoice Date: **07/12/21**
Invoice Number: **3237349**

Account ID: **BG-170748**
Due Date: **07/29/21**

For Customer Care:

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

Total Amount Due \$10,196.47

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$9,603.92 |
| ■ Other Gas Related Charges | \$592.55 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$10,196.47 |

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Jun-2021 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 800.00 Dth | \$2.68900 | \$2,151.20 |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 1,120.00 Dth | \$3.30600 | \$3,702.72 |
| Subtotal Gas Supply Charges | 3,420.00 Dth | | \$9,603.92 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$592.55 |
| Subtotal Other Gas Related Charges | | | \$592.55 |
| Total Current Site Charges | | | \$10,196.47 |

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
PAYMENTS@CONSTELLATION.COM



Invoice Date: 08/10/21
 Invoice Number: 3260028

Account ID: BG-170748
 Due Date: 08/27/21

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

Total Amount Due \$14,475.71

Message Center

Thank you for being a Constellation customer!

| SUMMARY CHARGES | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$11,598.61 |
| ■ Other Gas Related Charges | \$2,877.10 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$14,475.71 |

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576
 Service for Jul-2021 - Actual

| Gas Supply Charges | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Fixed Basis with Fixed Commodity Gas | 825.00 Dth | \$2.68900 | \$2,218.43 |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 1,425.00 Dth | \$3.95100 | \$5,630.18 |
| Subtotal Gas Supply Charges | 3,750.00 Dth | | \$11,598.61 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$2,877.10 |
| Subtotal Other Gas Related Charges | | | \$2,877.10 |
| Total Current Site Charges | | | \$14,475.71 |

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
 PAYMENTS@CONSTELLATION.COM



Constellation

An Exelon Company

Invoice Date: **09/10/21**
Invoice Number: **3284527**

Account ID: **BG-170748**
Due Date: **09/27/21**

For Customer Care:

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

Total Amount Due \$10,405.01

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$10,332.94 |
| ■ Other Gas Related Charges | \$72.07 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$10,405.01 |

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Aug-2021 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 700.00 Dth | \$2.68900 | \$1,882.30 |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 1,120.00 Dth | \$4.19700 | \$4,700.64 |
| Subtotal Gas Supply Charges | 3,320.00 Dth | | \$10,332.94 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$72.07 |
| Subtotal Other Gas Related Charges | | | \$72.07 |
| Total Current Site Charges | | | \$10,405.01 |

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
PAYMENTS@CONSTELLATION.COM



Constellation

An Exelon Company

Invoice Date: 10/13/21
Invoice Number: 3311415

Account ID: BG-170748
Due Date: 11/01/21

For Customer Care:

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

Total Amount Due \$6,655.65

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|-------------------|
| ■ Gas Supply Charges | \$5,363.40 |
| ■ Other Gas Related Charges | \$1,292.25 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$6,655.65 |

SITE DETAILS

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

LDC Account: SGT940
Customer ID: RG-158576
Service for Sep-2021 - Actual

| Gas Supply Charges | Quantity | Rate | Amount |
|---|---------------------|-----------|-------------------|
| Fixed Basis with Fixed Commodity Gas | 600.00 Dth | \$2.68900 | \$1,613.40 |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Subtotal Gas Supply Charges | 2,100.00 Dth | | \$5,363.40 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$1,292.25 |
| Subtotal Other Gas Related Charges | | | \$1,292.25 |
| Total Current Site Charges | | | \$6,655.65 |

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
PAYMENTS@CONSTELLATION.COM

For Customer Care:

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

Total Amount Due \$19,615.64

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$18,612.40 |
| ■ Other Gas Related Charges | \$1,003.24 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$19,615.64 |

SITE DETAILS

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

LDC Account: SGT940
Customer ID: RG-158576

Service for Oct-2021 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 650.00 Dth | \$2.68900 | \$1,747.85 |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 2,381.00 Dth | \$5.50800 | \$13,114.55 |
| Subtotal Gas Supply Charges | 4,531.00 Dth | | \$18,612.40 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$1,003.24 |
| Subtotal Other Gas Related Charges | | | \$1,003.24 |
| Total Current Site Charges | | | \$19,615.64 |

Other Ways to Pay Your Bill



Energy Manager

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<https://energymanager.constellation.com>



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
PAYMENTS@CONSTELLATION.COM

For Customer Care:

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

Total Amount Due \$37,265.09

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

| | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$13,712.00 |
| ■ Other Gas Related Charges | \$3,937.45 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$17,649.45 |

SITE DETAILS

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

LDC Account: SGT940
Customer ID: RG-158576

Service for Nov-2021 - Actual

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Gas Supply Charges | | | |
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 2,000.00 Dth | \$4.98100 | \$9,962.00 |
| Subtotal Gas Supply Charges | 3,500.00 Dth | | \$13,712.00 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$3,937.45 |
| Subtotal Other Gas Related Charges | | | \$3,937.45 |
| Total Current Site Charges | | | \$17,649.45 |

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
PAYMENTS@CONSTELLATION.COM



Invoice Date: **01/11/22**
 Invoice Number: **3375403**

Account ID: **BG-170748**
 Due Date: **01/28/22**

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

Total Amount Due \$19,126.71

Message Center

Thank you for being a Constellation customer!

| SUMMARY CHARGES | |
|-----------------------------|--------------------|
| ■ Gas Supply Charges | \$15,492.80 |
| ■ Other Gas Related Charges | \$3,633.91 |
| ■ Taxes | \$0.00 |
| ■ Account Adjustments | \$0.00 |
| Total New Charges | \$19,126.71 |

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576
 Service for Dec-2021 - Actual
 Gas Supply Charges

| | Quantity | Rate | Amount |
|---|---------------------|-----------|--------------------|
| Fixed Basis with Fixed Commodity Gas | 1,500.00 Dth | \$2.50000 | \$3,750.00 |
| Incremental Gas Costs | 3,100.00 Dth | \$3.78800 | \$11,742.80 |
| Subtotal Gas Supply Charges | 4,600.00 Dth | | \$15,492.80 |
| Other Gas Related Charges | | | |
| Disbursement - Transport Commodity | | | \$3,633.91 |
| Subtotal Other Gas Related Charges | | | \$3,633.91 |
| Total Current Site Charges | | | \$19,126.71 |

Other Ways to Pay Your Bill



Energy Manager

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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
 PAYMENTS@CONSTELLATION.COM