

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$5.6651
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$0.8635
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$6.5286

Rates to be effective for service rendered from **October 1st, 2022**
 Reporting Period used in the calculations **June 30th, 2022**

<u>A. EXPECTED GAS COST CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$173,351.78
/Sales for the 12 months ended	\$/Mcf	30,600.00
Expected Gas Cost	\$/Mcf	\$5.6651

<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	(\$0.0819)
+Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.1854)
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.7462
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.3846
=Actual Adjustment (AA)	\$ Mcf	\$0.8635

<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 June 30,2022

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Mcf Rate	(6) (4) x (5) Cost
Constellation Energy	37,424	1.03	36,333.98	\$7.1999	261,601.03
Mago Volumes			(8,324.00)	\$7.1999	(59,931.97)
Storage Volume	(4,051)	1.03	(3,933.01)	\$7.1999	(28,317.28)
					0.00
					0.00
					0.00
					0.00

From fuel page
Overall \$\$\$ per Mcf
5.2135 OCTOBER
7.6580 NOVEMBER
8.7283 DECEMBER
7.1999

Totals 24,076.97 \$173,351.78

Line loss for 12 months ended 6/30/2022 is based on purchases of 24,076.97
and sales of 30,600.00 Mcf

-27.09%

	<u>Unit</u>	<u>Amount</u>
Total Expected Cost of Purchases (6)		\$173,351.78
/ Mcf Purchases (4)		24,076.97
= Average Expected Cost Per Mcf Purchased		\$7.1999
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		24,076.97
= Total Expected Gas Cost (to Schedule IA)		\$173,351.78

**SCHEDULE IV
ACTUAL ADJUSTMENT**

MCF X CF=DTH

For the 12 Month Period Ended June 30, 2022

<u>Particulars</u>		<u>Unit</u>	(Month 1) 22-Apr	(Month 2) 22-May	(Month 3) 22-Jun	
Total Cost of Volumes Purchased	(a)	\$	\$ 7,319.58	\$ 6,778.94	\$20,110.48	input
Total Supply Volumes Purchased	(b)	DTH	2045	2075	3426	input
Purchased Volumes in Mcf	(c)	MCF	1984.1	2013.2	3324.0	(b) / 1.0307
	(d)	\$/Mcf	\$ 3.69	\$ 3.37	\$ 6.05	(a) / (c)
Industrial Usage (Mago)	(e)	MCF	4	956	2950	input
Unit Gas Purchased for Mago	(f)	\$	\$ 14.76	\$ 3,219.10	\$17,847.99	(e) x (d)
Total Gas Cost w/o Mago	(g)	\$	\$ 7,304.82	\$ 3,559.84	\$ 2,262.49	(a) - (f)
Total Sales (Res and Com usage)	(h)	Mcf	2146	729	585	input
Unit cost of gas (no Mago)	(i)	\$/Mcf	\$ 3.40	\$ 4.88	\$ 3.87	(g) / (h)
EGC in effect	(j)	\$/Mcf	4.5182	4.5182	4.5182	input
Difference	(k)	\$/Mcf	\$ (1.11)	\$ 0.36	\$ (0.65)	(i) - (j)
Actual Sales (Res and Com usage)	(l)	MCF	2146	729	585	input
	(m)		\$(2,391.23)	\$ 266.08	\$ (380.66)	(k) x (l)
Total Cost Difference	(n)			\$(2,505.82)		Sum (m)
Sales for 12 months ended	(o)			30600		input
Current Quarter ACA				\$ (0.08)		(n) / (o)

Fuel 2.86%

<i>Actual or Average 3 Yr USAGE</i>	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
<i>Usage</i>	7,227	7,464	3,500	5,803	4,126	659	589	660	660	1,831	3,311	6,314
<i>Nomination</i>	3,361	2,442	1,973	7,024	8,098	4,529	5,156	3,130	1,729	2,585	2,800	4,500
<i>Volume to Purchase</i>	1,267	373	(127)	4,974	6,023	2,454	3,075	1,080	(296)	547	1,450	3,150
<i>Settlement/Market Price</i>	\$ 5.5700	\$ 5.5700	\$ 5.5700	\$ 4.9870	\$ 4.9870	\$ 4.9870	\$ 7.0310	\$ 7.0310	\$ 7.0310	\$ 8.9330	\$ 8.9330	\$ 8.9330
<i>TGT Transport</i>	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006
<i>Fuel</i>												
<i>CNEG-Invoice/Dth</i>	\$ 6.4706	\$ 6.4706	\$ 6.4706	\$ 5.8876	\$ 5.8876	\$ 5.8876	\$ 7.9316	\$ 7.9316	\$ 7.9316	\$ 9.8336	\$ 9.8336	\$ 9.8336
<i>Btu - Zone 3</i>	\$ 1.0690	\$ 1.0690	\$ 1.0690	\$ 1.0660	\$ 1.0660	\$ 1.0660	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669
<i>Mcf Conversion</i>	\$ 6.9171	\$ 6.9171	\$ 6.9171	\$ 6.2763	\$ 6.2763	\$ 6.2763	\$ 8.3533	\$ 8.3533	\$ 8.3533	\$ 10.4912	\$ 10.4912	\$ 10.4912
<i>Ccf Conversion</i>	\$ 0.0692	\$ 0.0692	\$ 0.0692	\$ 0.0628	\$ 0.0628	\$ 0.0628	\$ 0.0835	\$ 0.0835	\$ 0.0835	\$ 0.1049	\$ 0.1049	\$ 0.1049
	\$ 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)	\$ 5,378.98	\$ 14,258.72	\$ 30,975.84
<i>Volume Hedged</i>	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
	2,094	2,069	2,100	2,050	2,075	2,075	2,081	2,050	2,025	2,038	1,350	1,350
<i>WACOG for Hedges</i>	\$ 2.6702	\$ 2.6650	\$ 2.6714	\$ 2.6610	\$ 2.6663	\$ 2.6663	\$ 2.6675	\$ 2.6610	\$ 2.6556	\$ 2.6584	\$ 3.4250	\$ 3.4250
<i>TGT Transport</i>	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006
<i>Fuel</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>CNEG-Invoice/Dth</i>	\$ 3.5708	\$ 3.5656	\$ 3.5720	\$ 3.5616	\$ 3.5669	\$ 3.5669	\$ 3.5681	\$ 3.5616	\$ 3.5562	\$ 3.5590	\$ 4.3256	\$ 4.3256
<i>Btu - Zone 3</i>	\$ 1.0690	\$ 1.0690	\$ 1.0690	\$ 1.0660	\$ 1.0660	\$ 1.0660	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669
<i>Mcf Conversion</i>	\$ 3.8172	\$ 3.8116	\$ 3.8185	\$ 3.7967	\$ 3.8024	\$ 3.8024	\$ 3.7578	\$ 3.7509	\$ 3.7453	\$ 3.7970	\$ 4.6149	\$ 4.6149
<i>Ccf Conversion</i>	\$ 0.0382	\$ 0.0381	\$ 0.0382	\$ 0.0380	\$ 0.0380	\$ 0.0380	\$ 0.0376	\$ 0.0375	\$ 0.0375	\$ 0.0380	\$ 0.0461	\$ 0.0461
	\$ 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	\$ 7,253.22	\$ 5,839.56	\$ 5,839.56
<i>Storage (Injection)/Withdrawals</i>	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
	(3,866)	(5,022)	(1,527)	1,221	3,972	3,870	4,567	2,470	1,069	754	(511)	(1,814)
<i>WACOG for Storage</i>	3.7633	\$ 3.1087	\$ 2.4848	\$ 4.3081	\$ 4.3924	\$ 3.9238	\$ 5.2699	\$ 4.1689	\$ 1.9065	\$ 3.9861	\$ 6.2774	\$ 7.2806
<i>TGT Transport</i>	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006
<i>Fuel</i>												
<i>CNEG-Invoice/Dth</i>	\$ 4.6639	\$ 4.0093	\$ 3.3854	\$ 5.2087	\$ 5.2930	\$ 4.8244	\$ 6.1705	\$ 5.0695	\$ 2.8071	\$ 4.8867	\$ 7.1780	\$ 8.1812
<i>Btu - Zone 3</i>	\$ 1.0690	\$ 1.0690	\$ 1.0690	\$ 1.0660	\$ 1.0660	\$ 1.0660	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669
<i>Mcf Conversion</i>	\$ 4.9858	\$ 4.2860	\$ 3.6190	\$ 5.5526	\$ 5.6424	\$ 5.1429	\$ 6.4985	\$ 5.3390	\$ 2.9564	\$ 5.2135	\$ 7.6580	\$ 8.7283
<i>Ccf Conversion</i>	\$ 0.0499	\$ 0.0429	\$ 0.0362	\$ 0.0555	\$ 0.0564	\$ 0.0514	\$ 0.0650	\$ 0.0534	\$ 0.0296	\$ 0.0521	\$ 0.0766	\$ 0.0873
	\$ (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	\$ 3,684.60	\$ (3,667.94)	\$ (14,840.70)
<i>\$\$\$ per Dth</i>	\$ 4.6639	\$ 4.0093	\$ 3.3854	\$ 5.2087	\$ 5.2930	\$ 4.8244	\$ 6.1705	\$ 5.0695	\$ 2.8071	\$ 4.8867	\$ 7.1780	\$ 8.1812
Overall \$\$\$ per Mcf	\$ 4.9858	\$ 4.2860	\$ 3.6190	\$ 5.5526	\$ 5.6424	\$ 5.1429	\$ 6.4985	\$ 5.3390	\$ 2.9564	\$ 5.2135	\$ 7.6580	\$ 8.7283

SVC REQ SVC REQ NAME ACCT PER SVC REQ K STOR RATE SCH BEGINNING STOR BAL % FULL ALOC REC QTY FUEL QTY ALOC DEL QTY STOR INI QUANTITY STOR W/D QUANTITY XFER INI QUANTITY XFER W/D QUANTITY END STOR BAL MAX AD INI QTY OR INTER AD INI QTY 221 MAX AD W/D QTY OR INTER AD W/D QTY 79 MAX STOR CAP STMT D/T 17000 8/15/2022 15:12

Storage Information

VIEW BY SVC REQ NAME ACCT PER
 Summary Valley Gas 07/2022

CONTACT NAME
 Nils, Ellen
 Customer Service Texas Gas
 CONTACT PHONE
 +1 (279) 685-6235
 +1 (817) 854-8427

STMT D/T: 08/15/2022 11:13 PM CT Report Type Description: Activity

EXPORT

SVC REQ NAME	SVC REQ K	STOR RATE SCH	BEG STOR BAL	% FULL	ALOC REC QTY	FUEL QTY	ALOC DEL QTY	TRANSACTION TYPE DESCRIPTION				MAX AD INI QTY OR INTER AD INI QTY	MAX AD W/D QTY OR INTER AD W/D QTY
								STOR INI QUANTITY	STOR W/D QUANTITY	XFER INI QUANTITY	XFER W/D QUANTITY		
009856642 Valley Gas	940	507	3729	24	2401	35	2074	322	0	0	0	221	79
+ 2074													

50 ITEMS PER PAGE

For Customer Care:

 Email GasCustomerCare@constellation.com
 Phone (844) 200-3427
 Website www.constellation.com
Total Amount Due \$7,319.58
Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$5,428.32
■ Other Gas Related Charges	\$1,891.26
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$7,319.58

SITE DETAILS

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

 LDC Account: SGT940
 Customer ID: RG-158576

Service for Apr-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	550.00 Dth	\$3.10000	\$1,705.00
Buyback	-5.00 Dth	\$5.33600	-\$26.68
Subtotal Gas Supply Charges	2,045.00 Dth		\$5,428.32
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,891.26
Subtotal Other Gas Related Charges			\$1,891.26
Total Current Site Charges			\$7,319.58

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 \$6,778.94
Message Center

Thank you for being a Constellation customer!

PAID 6-21-22
SUMMARY CHARGES

■ Gas Supply Charges	\$5,532.50
■ Other Gas Related Charges	\$1,246.44
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$6,778.94

SITE DETAILS

 Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576
Service for May-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	575.00 Dth	\$3.10000	\$1,782.50
Subtotal Gas Supply Charges	2,075.00 Dth		\$5,532.50
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,246.44
Subtotal Other Gas Related Charges			\$1,246.44
Total Current Site Charges			\$6,778.94

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Other Ways to Pay Your Bill

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



Invoice Date: **07/12/22**
Invoice Number: **3515122**

Account ID: **BG-170748**
Due Date: **07/29/22**

For Customer Care:

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

Total Amount Due \$20,110.48

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$17,353.75
■ Other Gas Related Charges	\$2,756.73
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$20,110.48

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Jun-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	575.00 Dth	\$3.10000	\$1,782.50
Incremental Gas Costs	1,351.00 Dth	\$8.75000	\$11,821.25
Subtotal Gas Supply Charges	3,426.00 Dth		\$17,353.75
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,756.73
Subtotal Other Gas Related Charges			\$2,756.73
Total Current Site Charges			\$20,110.48

Other Ways to Pay Your Bill



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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
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

	Quantity	Rate	Amount
Gas Supply Charges			
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



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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



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
 Web site: 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



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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



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



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<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

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 \$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



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Wire ABA #121000248 / Acct #4883615726
PAYMENTS@CONSTELLATION.COM



Constellation

An Exelon Company

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

	Quantity	Rate	Amount
Gas Supply Charges			
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



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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 \$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



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PAYMENTS@CONSTELLATION.COM

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



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



Invoice Date: **04/11/22**
 Invoice Number: **3446574**

Account ID: **BG-170748**
 Due Date: **04/28/22**

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



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