

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$4.8204
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$0.9352
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$5.7556

Rates to be effective for service rendered from **January 1st, 2023**
 Reporting Period used in the calculations **September 30th, 2022**

A. EXPECTED GAS COST CALCULATION	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$145,758.08
/Sales for the 12 months ended	\$/Mcf	30,238.00
Expected Gas Cost	\$/Mcf	\$4.8204

B. REFUND ADJUSTMENT CALCULATION	<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

C. ACTUAL ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	\$0.4563
+Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.0819)
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.1854)
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.7462
=Actual Adjustment (AA)	\$ Mcf	\$0.9352

D. BALANCE ADJUSTMENT CALCULATION	<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 September, 30th 2022

Overall \$\$\$ per Mcf
7.2018 JANUARY
7.0601 FEBRUARY
6.1488 MARCH
6.8036

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Mcf Rate	(6) (4) x (5) Cost
Constellation Energy	36,005	1.03	34,956.31	\$6.8036	237,828.76
Mago Volumes			(8,454.00)	\$6.8036	(57,517.63)
Storage Volume	(5,231)	1.03	(5,078.64)	\$6.8036	(34,553.04)
					0.00
					0.00
					0.00
					0.00
Totals			21,423.67		\$145,758.08

Line loss for 12 months ended 9/30/2022 is based on purchases of
and sales of 30,238.00 Mcf 21,423.67
-41.14%

	Unit	Amount
Total Expected Cost of Purchases (6)		\$145,758.08
/ Mcf Purchases (4)		21,423.67
= Average Expected Cost Per Mcf Purchased		\$6.8036
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		21,423.67
= Total Expected Gas Cost (to Schedule IA)		\$145,758.08

**SCHEDULE IV
ACTUAL ADJUSTMENT**

MCF X CF=DTH

For the 12 Month Period Ended September 30, 2022

Particulars	Unit	(Month 1)	(Month 2)	(Month 3)	
		22-Jul	22-Aug	22-Sep	
Total Cost of Volumes Purchased	(a) \$	\$10,102.23	\$ 6,650.99	\$17,382.34	input
Total Supply Volumes Purchased	(b) DTH	2431	2050	3270	input
Purchased Volumes in Mcf	(c) MCF	2358.6	1988.9	3172.6	(b) / 1.0307
	(d) \$/Mcf	\$ 4.28	\$ 3.34	\$ 5.48	(a) / (c)
Industrial Usage (Mago)	(e) MCF	1717	1310	550	input
Unit Gas Purchased for Mago	(f) \$	\$ 7,354.19	\$ 4,380.62	\$ 3,013.39	(e) x (d)
Total Gas Cost w/o Mago	(g) \$	\$ 2,748.04	\$ 2,270.37	\$14,368.95	(a) - (f)
Total Sales (Res and Com usage)	(h) Mcf	404	516	405	input
Unit cost of gas (no Mago)	(i) \$/Mcf	\$ 6.80	\$ 4.40	\$ 35.48	(g) / (h)
EGC in effect	(j) \$/Mcf	4.2187	4.2187	4.2187	input
Difference	(k) \$/Mcf	\$ 2.58	\$ 0.18	\$ 31.26	(i) - (j)
Actual Sales (Res and Com usage)	(l) MCF	404	516	405	input
	(m)	\$ 1,043.68	\$ 93.52	\$12,660.38	(k) x (l)
Total Cost Difference	(n)		\$ 13,797.58		Sum (m)
Sales for 12 months ended	(o)		30238		input
Current Quarter ACA			\$ 0.46		(n) / (o)

Date	Residential Usage	Residential Revenue	Commerical Usage	Commerical Revenue	Total Resid & Comm Usage	Total Resid & Comm Revenue	Industrial Usage	Industrial Revenue	Total Usage	Purchases	Usage Pur	Monthly Gas Cost	Transportation Cost	Usage Thru City Gate	Inventory Volume	Total Gas Cost
Jan-19	5,534.0	\$ 30,722.62	1,091.0	\$ 5,989.42	6,625.0	\$ 36,712.04	-	\$ -	6,625.0	Jan-19	4,980	\$ 15,100.88	\$ 6,878.66	7,636.2	(2,676.2)	\$ 21,979.54
Feb-19	4,788.0	\$ 26,525.91	1,012.0	\$ 5,529.75	5,800.0	\$ 32,055.66	-	\$ -	5,800.0	Feb-19	3,950	\$ 11,551.06	\$ 4,784.52	5,311.4	(1,381.4)	\$ 16,335.58
Mar-19	4,827.0	\$ 27,298.15	884.0	\$ 4,842.62	5,811.0	\$ 32,140.77	-	\$ -	5,811.0	Mar-19	4,198	\$ 12,410.22	\$ 4,728.88	5,247.4	(1,049.4)	\$ 17,137.10
Apr-19	1,878.0	\$ 10,405.71	377.0	\$ 2,075.48	2,255.0	\$ 12,481.19	-	\$ -	2,255.0	Apr-19	2,714	\$ 7,535.57	\$ 1,531.17	1,699.8	1,014.2	\$ 9,066.74
May-19	583.0	\$ 3,232.95	155.0	\$ 846.28	738.0	\$ 4,079.23	-	\$ -	738.0	May-19	3,881	\$ 10,788.83	\$ 1,094.29	1,214.8	2,666.2	\$ 11,883.12
Jun-19	560.0	\$ 2,989.90	131.0	\$ 721.99	691.0	\$ 3,691.89	1,853.0	\$ 12,643.34	2,544.0	Jun-19	3,563	\$ 9,461.37	\$ 2,399.40	2,663.6	899.4	\$ 11,860.77
Jul-19	367.0	\$ 2,545.09	99.0	\$ 684.28	466.0	\$ 3,229.35	4,263.0	\$ 29,571.61	4,729.0	Jul-19	3,949	\$ 10,432.37	\$ 4,050.50	4,496.6	(547.6)	\$ 14,482.87
Aug-19	356.0	\$ 2,472.86	108.0	\$ 750.15	464.0	\$ 3,223.01	1,651.0	\$ 11,749.99	2,115.0	Aug-19	4,810	\$ 11,898.08	\$ 1,736.67	1,927.9	2,882.1	\$ 13,634.75
Sep-19	333.0	\$ 2,312.33	106.0	\$ 732.35	439.0	\$ 3,044.68	36.0	\$ 235.62	475.0	Sep-19	2,500	\$ 7,147.50	\$ 1,174.58	1,303.9	1,196.1	\$ 8,322.08
Oct-19	726.0	\$ 6,097.25	196.0	\$ 1,840.92	922.0	\$ 7,738.17	963.0	\$ 7,317.95	1,885.0	Oct-19	4,125	\$ 10,128.55	\$ 2,131.89	2,368.7		\$ 12,280.44
Nov-19	3,020.0	\$ 25,346.72	659.0	\$ 5,477.16	3,679.0	\$ 30,823.88	-	\$ -	3,679.0	Nov-19	4,175	\$ 11,245.33	\$ 4,298.15	4,771.5	-	\$ 15,543.48
Dec-19	3,828.0	\$ 32,092.58	830.0	\$ 6,923.93	4,658.0	\$ 39,016.51	-	\$ -	4,658.0	Dec-19	5,614	\$ 14,746.58	\$ 4,706.13	5,224.4		\$ 19,452.71
Jan-20	4,401.0	\$ 34,665.97	950.0	\$ 7,428.08	5,351.0	\$ 42,094.05			5,351.0	Jan-20	2,852	\$ 7,800.88	\$ 5,223.14	5,799.0		\$ 12,824.02
Feb-20	4,521.0	\$ 35,612.19	1,010.0	\$ 7,893.54	5,531.0	\$ 43,505.73			5,531.0	Feb-20	2,775	\$ 7,389.48	\$ 5,181.75	5,753.0		\$ 12,571.23
Mar-20	2,976.0	\$ 19,128.53	635.0	\$ 4,045.92	3,611.0	\$ 23,174.45			3,611.0	Mar-20	2,900	\$ 7,725.60	\$ 2,990.30	3,320.0		\$ 10,715.90
Apr-20	1,556.0	\$ 10,017.93	306.0	\$ 1,951.61	1,862.0	\$ 11,969.54	-	\$ -	1,862.0	Apr-20	2,700	\$ 7,187.80	\$ 1,970.72	2,188.0		\$ 9,158.52
May-20	1,084.0	\$ 6,967.19	243.0	\$ 1,553.28	1,327.0	\$ 8,520.47	879.0	\$ 6,682.61	2,206.0	May-20	2,800	\$ 7,456.70	\$ 1,742.86	1,935.0		\$ 9,199.56
Jun-20	451.0	\$ 2,898.30	164.0	\$ 1,054.13	615.0	\$ 3,952.43	2,114.0	\$ 16,081.13	2,729.0	Jun-20	3,740	\$ 9,101.70	\$ 2,738.15	3,040.0		\$ 11,839.85
Jul-20	360.0	\$ 2,207.51	147.0	\$ 899.12	507.0	\$ 3,106.63	-	\$ -	507.0	Jul-20	2,825	\$ 7,523.93	\$ 1,152.82	1,279.9		\$ 8,676.75
Aug-20	343.0	\$ 2,103.44	122.0	\$ 750.08	465.0	\$ 2,853.52	-	\$ -	465.0	Aug-20	4,097	\$ 10,641.88	\$ 1,565.43	1,738.0		\$ 12,207.31
Sep-20	431.0	\$ 2,644.31	149.0	\$ 908.20	580.0	\$ 3,552.51	-	\$ -	580.0	Sep-20	2,600	\$ 6,918.90	\$ 1,834.74	2,037.0	(13,112.0)	\$ 8,753.64
Oct-20	703.0	\$ 4,314.64	181.0	\$ 1,107.17	884.0	\$ 5,421.81	-	\$ -	884.0	Oct-20	2,650	\$ 7,053.35	\$ 1,843.32	2,046.5	(896.0)	\$ 8,896.67
Nov-20	1,766.0	\$ 9,737.72	349.0	\$ 1,919.28	2,115.0	\$ 11,657.00	-	\$ -	2,115.0	Nov-20	2,425	\$ 6,237.33	\$ 2,981.56	3,310.3	(1,760.0)	\$ 9,218.89
Dec-20	3,328.0	\$ 18,397.05	737.0	\$ 4,017.28	4,065.0	\$ 22,414.33	-	\$ -	4,065.0	Dec-20	4,825	\$ 12,265.33	\$ 5,685.76	6,312.6	(2,308.0)	\$ 17,951.09
Jan-21	6,140.0	\$ 37,693.68	1,461.0	\$ 8,849.10	7,601.0	\$ 46,542.78	-	\$ -	7,601.0	Jan-21	4,975	\$ 13,512.88	\$ 6,507.90	7,225.4		\$ 20,020.78
Feb-21	5,984.0	\$ 36,734.44	1,460.0	\$ 8,844.34	7,444.0	\$ 45,578.78	-	\$ -	7,444.0	Feb-21	5,335	\$ 24,476.11	\$ 6,721.33	7,462.3		\$ 31,197.44
Mar-21	2,473.0	\$ 15,183.58	550.0	\$ 3,351.51	3,023.0	\$ 18,535.07	-	\$ -	3,023.0	Mar-21	2,387	\$ 8,135.14	\$ 3,151.71	3,499.2	15,691.0	\$ 9,286.85
Apr-21	1,504.0	\$ 9,230.30	373.0	\$ 2,281.34	1,877.0	\$ 11,511.64	3,489.0	\$ 21,418.70	5,366.0	Apr-21	3,396	\$ 8,915.58	\$ 5,225.63	5,801.7		\$ 14,141.21
May-21	1,034.0	\$ 6,349.02	277.0	\$ 1,691.68	1,311.0	\$ 8,040.70	3,655.0	\$ 22,435.90	4,966.0	May-21	4,759	\$ 13,774.70	\$ 3,715.48	4,125.1		\$ 17,490.18
Jun-21	349.0	\$ 2,140.83	130.0	\$ 796.40	479.0	\$ 2,937.23	-	\$ -	479.0	Jun-21	3,420	\$ 9,603.92	\$ 592.55	657.9	(4,038.0)	\$ 10,196.47
Jul-21	460.0	\$ 4,116.74	200.0	\$ 1,787.97	660.0	\$ 5,904.71	2,536.0	\$ 22,696.26	3,196.0	Jul-21	3,750	\$ 11,598.61	\$ 2,877.10	3,194.3		\$ 14,475.71
Aug-21	343.0	\$ 3,070.35	135.0	\$ 1,203.80	478.0	\$ 4,273.95	-	\$ -	478.0	Aug-21	3,320	\$ 10,332.94	\$ 72.07	80.0		\$ 10,405.01
Sep-21	430.0	\$ 3,848.77	119.0	\$ 1,063.19	549.0	\$ 4,911.96	911.0	\$ 6,148.37	1,460.0	Sep-21	2,100	\$ 5,363.40	\$ 1,292.25	1,434.7	(20,162.0)	\$ 6,655.65
Oct-21	492.0	\$ 4,348.84	141.0	\$ 1,243.79	633.0	\$ 5,592.63	967.0	\$ 6,524.60	1,600.0	Oct-21	4,531	\$ 18,612.40	\$ 1,003.24	1,113.8		\$ 19,615.64
Nov-21	2,689.0	\$ 23,758.25	574.0	\$ 5,049.91	3,263.0	\$ 28,808.16	-	\$ -	3,263.0	Nov-21	3,500	\$ 13,712.00	\$ 3,937.45	4,371.5		\$ 17,649.45
Dec-21	3,100.0	\$ 27,394.17	686.0	\$ 6,033.31	3,786.0	\$ 33,427.48	-	\$ -	3,786.0	Dec-21	4,600	\$ 15,492.80	\$ 3,633.91	4,034.5	573.0	\$ 19,126.71
Jan-22	5,673.0	\$ 51,371.76	1,227.0	\$ 11,037.83	6,900.0	\$ 62,409.59			6,900.0	Jan-22	3,508	\$ 11,213.46	\$ 7,721.77	8,573.1		\$ 18,935.23
Feb-22	5,784.0	\$ 52,379.43	1,352.0	\$ 12,154.46	7,136.0	\$ 64,533.89			7,136.0	Feb-22	2,469	\$ 7,489.90	\$ 5,366.70	5,958.4		\$ 12,856.60
Mar-22	3,039.0	\$ 27,547.55	686.0	\$ 6,265.87	3,735.0	\$ 33,813.42			3,735.0	Mar-22	2,100	\$ 5,810.00	\$ 3,282.69	3,644.6	20,876.0	\$ 8,892.69
Apr-22	1,765.0	\$ 23,301.94	381.0	\$ 5,013.02	2,146.0	\$ 28,314.96	4.0	\$ 43.00	2,150.0	Apr-22	2,045	\$ 5,428.32	\$ 1,891.26	2,099.8		\$ 7,319.58
May-22	550.0	\$ 7,258.40	179.0	\$ 2,351.17	729.0	\$ 9,607.57	858.0	\$ 10,276.71	1,885.0	May-22	2,075	\$ 5,532.50	\$ 1,246.44	1,383.9		\$ 6,778.94
Jun-22	431.0	\$ 5,887.36	154.0	\$ 2,028.44	585.0	\$ 7,715.80	2,950.0	\$ 31,708.39	3,535.0	Jun-22	3,426	\$ 17,353.75	\$ 2,756.73	3,060.7	2,762.0	\$ 20,110.48
Jul-22	304.0	\$ 2,604.16	100.0	\$ 855.66	404.0	\$ 3,459.82	1,717.0	\$ 16,088.41	2,121.0	Jul-22	2,431	\$ 8,234.38	\$ 1,867.85	2,073.8		\$ 10,102.23
Aug-22	409.0	\$ 3,503.57	107.0	\$ 914.44	516.0	\$ 4,418.01	1,310.0	\$ 12,540.37	1,826.0	Aug-22	2,050	\$ 5,455.00	\$ 1,195.99	1,327.8		\$ 6,650.99
Sep-22	323.0	\$ 2,772.46	82.0	\$ 705.68	405.0	\$ 3,478.14	550.0	\$ 5,150.35	955.0	Sep-22	3,270	\$ 15,300.15	\$ 2,082.19	2,311.7	(29,444.0)	\$ 17,382.34
total	24,559	231,926	5,679	53,654	30,238	285,579	8,454	82,332	38,692	total	36,005	129,435	35,986	39,954	(5,231)	165,421
DR Response																
Purchased are DTH and sales are MCF																

Fuel 2.86%

Actual or Average 3 Yr USAGE	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
		5,803	4,126	659	589	660	660	1,831	3,311	6,314	7,870	6,282
Nomination	7,024	8,098	4,529	5,156	3,130	1,729	2,585	2,800	4,500	5,561	4,942	3,560
Volume to Purchase	4,974	6,023	2,454	3,075	1,080	(296)	547	1,450	3,150	3,424	2,895	1,400
Settlement/Market Price	\$ 4.9870	\$ 4.9870	\$ 4.9870	\$ 7.0310	\$ 7.0310	\$ 7.0310	\$ 8.9330	\$ 8.9330	\$ 8.9330	\$ 7.6750	\$ 7.6750	\$ 7.6750
TGT Transport	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel												
CNEG-Invoice/Dth	\$ 5.8876	\$ 5.8876	\$ 5.8876	\$ 7.9316	\$ 7.9316	\$ 7.9316	\$ 9.8336	\$ 9.8336	\$ 9.8336	\$ 8.5759	\$ 8.5759	\$ 8.5759
Btu - Zone 3	\$ 1.0660	\$ 1.0660	\$ 1.0660	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669	\$ 1.0519	\$ 1.0519	\$ 1.0519
Mcf Conversion	\$ 6.2763	\$ 6.2763	\$ 6.2763	\$ 8.3533	\$ 8.3533	\$ 8.3533	\$ 10.4912	\$ 10.4912	\$ 10.4912	\$ 9.0208	\$ 9.0208	\$ 9.0208
Ccf Conversion	\$ 0.0628	\$ 0.0628	\$ 0.0628	\$ 0.0835	\$ 0.0835	\$ 0.0835	\$ 0.1049	\$ 0.1049	\$ 0.1049	\$ 0.0902	\$ 0.0902	\$ 0.0902
	\$ 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	\$ 29,363.88	\$ 24,827.23	\$ 12,006.26
Volume Hedged	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	2,050	2,075	2,075	2,081	2,050	2,025	2,038	1,350	1,350	2,137	2,047	2,160
WACOG for Hedges	\$ 2.6610	\$ 2.6663	\$ 2.6663	\$ 2.6675	\$ 2.6610	\$ 2.6556	\$ 2.6584	\$ 3.4250	\$ 3.4250	\$ 3.1750	\$ 3.1750	\$ 3.1750
TGT Transport	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CNEG-Invoice/Dth	\$ 3.5616	\$ 3.5669	\$ 3.5669	\$ 3.5681	\$ 3.5616	\$ 3.5562	\$ 3.5590	\$ 4.3256	\$ 4.3256	\$ 4.0759	\$ 4.0759	\$ 4.0759
Btu - Zone 3	\$ 1.0660	\$ 1.0660	\$ 1.0660	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669	\$ 1.0519	\$ 1.0519	\$ 1.0519
Mcf Conversion	\$ 3.7967	\$ 3.8024	\$ 3.8024	\$ 3.7578	\$ 3.7509	\$ 3.7453	\$ 3.7970	\$ 4.6149	\$ 4.6149	\$ 4.2873	\$ 4.2873	\$ 4.2873
Ccf Conversion	\$ 0.0380	\$ 0.0380	\$ 0.0380	\$ 0.0376	\$ 0.0375	\$ 0.0375	\$ 0.0380	\$ 0.0461	\$ 0.0461	\$ 0.0429	\$ 0.0429	\$ 0.0429
	\$ 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	\$ 8,710.12	\$ 8,343.29	\$ 8,803.94
Storage (Injection)/Withdrawals	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23
	1,221	3,972	3,870	4,567	2,470	1,069	754	(511)	(1,814)	(2,309)	(1,340)	(1,247)
WACOG for Storage	\$ 4.3081	\$ 4.3924	\$ 3.9238	\$ 5.2699	\$ 4.1689	\$ 1.9065	\$ 3.9861	\$ 6.2774	\$ 7.2806	\$ 5.9457	\$ 5.8111	\$ 4.9447
TGT Transport	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel												
CNEG-Invoice/Dth	\$ 5.2087	\$ 5.2930	\$ 4.8244	\$ 6.1705	\$ 5.0695	\$ 2.8071	\$ 4.8867	\$ 7.1780	\$ 8.1812	\$ 6.8466	\$ 6.7120	\$ 5.8456
Btu - Zone 3	\$ 1.0660	\$ 1.0660	\$ 1.0660	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669	\$ 1.0519	\$ 1.0519	\$ 1.0519
Mcf Conversion	\$ 5.5526	\$ 5.6424	\$ 5.1429	\$ 6.4985	\$ 5.3390	\$ 2.9564	\$ 5.2135	\$ 7.6580	\$ 8.7283	\$ 7.2018	\$ 7.0601	\$ 6.1488
Ccf Conversion	\$ 0.0555	\$ 0.0564	\$ 0.0514	\$ 0.0650	\$ 0.0534	\$ 0.0296	\$ 0.0521	\$ 0.0766	\$ 0.0873	\$ 0.0720	\$ 0.0706	\$ 0.0615
	\$ 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)	\$ (15,808.83)	\$ (8,994.03)	\$ (7,289.42)
\$\$\$ per Dth	\$ 5.2087	\$ 5.2930	\$ 4.8244	\$ 6.1705	\$ 5.0695	\$ 2.8071	\$ 4.8867	\$ 7.1780	\$ 8.1812	\$ 6.8466	\$ 6.7120	\$ 5.8456
Overall \$\$\$ per Mcf	\$ 5.5526	\$ 5.6424	\$ 5.1429	\$ 6.4985	\$ 5.3390	\$ 2.9564	\$ 5.2135	\$ 7.6580	\$ 8.7283	\$ 7.2018	\$ 7.0601	\$ 6.1488

SVC REG, SVC REG NAME, ACCT PER, SVC REQ, STOR RATE SCH, BEGINNING STOR BAL, % FUEL, ALLOC REC QTY, FUEL QTY, ALLOC DEL QTY, STOR IN/QUANTITY, STOR W/D QUANTITY, XFER IN/QUANTITY, XFER W/D QUANTITY, END STOR BAL, MAX AD IN/QUANTITY OR INTER AD IN/QUANTITY, MAX AD W/D QTY OR INTER AD W/D QTY, MAX STOR CAP, STMT DT

9856643, Valley Gas, Oct-22, 940 SGT, 5656, 31, 4828, 62, 5193, 0, 0, 425, 0, 5311, 221, 570, 17000, 11/10/2022 9:51



Invoice Date: **08/10/22**
 Invoice Number: **3539321**

Account ID: **BG-170748**
 Due Date: **08/29/22**

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

Total Amount Due \$10,102.23

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$8,234.38
■ Other Gas Related Charges	\$1,867.85
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$10,102.23

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576
 Service for Jul-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	581.00 Dth	\$3.10000	\$1,801.10
Incremental Gas Costs	350.00 Dth	\$7.66650	\$2,683.28
Subtotal Gas Supply Charges	2,431.00 Dth		\$8,234.38
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,867.85
Subtotal Other Gas Related Charges			\$1,867.85
Total Current Site Charges			\$10,102.23

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



Invoice Date: 09/13/22
Invoice Number: 3562461

Account ID: BG-170748
Due Date: 09/30/22

For Customer Care:

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

Total Amount Due \$6,650.99

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$5,455.00
■ Other Gas Related Charges	\$1,195.99
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$6,650.99

SITE DETAILS

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

Service for Aug-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
Subtotal Gas Supply Charges	2,050.00 Dth		\$5,455.00
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,195.99
Subtotal Other Gas Related Charges			\$1,195.99
Total Current Site Charges			\$6,650.99

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

For Customer Care:

 Email GasCustomerCare@constellation.com
 Phone (844) 200-3427
 Website www.constellation.com
Total Amount Due \$17,382.34
Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$15,300.15
■ Other Gas Related Charges	\$2,082.19
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$17,382.34

SITE DETAILS

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

 LDC Account: SGT940
 Customer ID: RG-158576

Service for Sep-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	525.00 Dth	\$3.10000	\$1,627.50
Incremental Gas Costs	1,245.00 Dth	\$7.97000	\$9,922.65
Subtotal Gas Supply Charges	3,270.00 Dth		\$15,300.15
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,082.19
Subtotal Other Gas Related Charges			\$2,082.19
Total Current Site Charges			\$17,382.34

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 \$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



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: **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

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 \$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

Other Gas Related Charges

Disbursement - Transport Commodity
Subtotal Other Gas Related Charges

Total Current Site Charges

	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Fixed Basis with Fixed Commodity Gas	594.00 Dth	\$3.10000	\$1,841.40
Incremental Gas Costs	1,414.00 Dth	\$3.97600	\$5,622.06
Subtotal Gas Supply Charges	3,508.00 Dth		\$11,213.46
Subtotal Other Gas Related Charges			\$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

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



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



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 \$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



Invoice Date: 06/14/22
Invoice Number: 3498949

Account ID: BG-170748
Due Date: 07/01/22



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!

*PRD
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



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: **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



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