

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$2.8617
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$0.5995
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$3.4612

Rates to be effective for service rendered from **April 1st, 2023**
 Reporting Period used in the calculations **December 31, 2022**

A. EXPECTED GAS COST CALCULATION

	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$90,388.30
/Sales for the 12 months ended	\$/Mcf	31,586.00
Expected Gas Cost	\$/Mcf	\$2.8617

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	\$0.4105
+Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.4563
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.0819)
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.1854)
=Actual Adjustment (AA)	\$ Mcf	\$0.5995

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 December 31, 2022

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Mcf Rate	(6) (4) x (5) Cost
Constellation Energy	39,572	1.03	38,419.42	\$4.3761	168,127.21
Mago Volumes			(12,612.00)	\$4.3761	(55,191.37)
Storage Volume	(5,307)	1.03	(5,152.43)	\$4.3761	(22,547.54)
					0.00
					0.00
					0.00
					0.00
Totals			20,654.99		\$90,388.30

Overall \$\$\$ per Mcf
4.2871 APRIL
4.4350 MAY
4.4061 JUNE
4.3761

Line loss for 12 months ended 12/31/2022 is based on purchases of
and sales of 31,586.00 Mcf

20,654.99
-52.92%

	Unit	Amount
Total Expected Cost of Purchases (6)		\$90,388.30
/ Mcf Purchases (4)		20,654.99
= Average Expected Cost Per Mcf Purchased		\$4.3761
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		20,654.99
= Total Expected Gas Cost (to Schedule IA)		\$90,388.30

**SCHEDULE IV
ACTUAL ADJUSTMENT**

MCF X CF=DTH

For the 12 Month Period Ended December 31,2022

Particulars	Unit	(Month 1) 22-Oct	(Month 2) 22-Nov	(Month 3) 22-Dec	
Total Cost of Volumes Purchased	(a) \$	\$ 28,522.35	\$ 36,490.58	\$ 29,986.92	input
Total Supply Volumes Purchased	(b) DTH	4,828.00	6,570.00	4,800.00	input
Purchased Volumes in Mcf	(c) MCF	4,684.20	6,374.31	4,657.03	(b) / 1.0307
	(d) \$/Mcf	\$ 6.09	\$ 5.72	\$ 6.44	(a) / (c)
Industrial Usage (Mago)	(e) MCF	4221.00	904.00	\$ -	input
Unit Gas Purchased for Mago	(f) \$	\$ 25,701.93	\$ 5,175.07	\$ -	(e) x (d)
Total Gas Cost w/o Mago	(g) \$	\$ 2,820.42	\$ 31,315.51	\$ 29,986.92	(a) - (f)
Total Sales (Res and Com usage)	(h) Mcf	1,324.00	3,205.00	4,501.00	input
Unit cost of gas (no Mago)	(i) \$/Mcf	\$ 2.13	\$ 9.77	\$ 6.66	(g) / (h)
EGC in effect	(j) \$/Mcf	\$ 5.67	\$ 5.67	\$ 5.67	input
Difference	(k) \$/Mcf	\$ (3.53)	\$ 4.11	\$ 1.00	(i) - (j)
Actual Sales (Res and Com usage)	(l) MCF	\$ 1,324.00	\$ 3,205.00	\$ 4,501.00	input
	(m)	\$ (4,680.17)	\$ 13,158.87	\$ 4,488.30	(k) x (l)
Total Cost Difference	(n)		\$ 12,967.00		Sum (m)
Sales for 12 months ended	(o)		31,586.00		input
Current Quarter ACA			\$ 0.41		(n) / (o)

Fuel
2.86%

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23
Actual or Average 3 Yr USAGE												
Nomination	589	660	660	1,831	3,311	6,314	7,870	6,282	4,807	1,901	995	659
Volume to Purchase	3,075	1,080	(296)	547	1,450	3,150	3,424	2,895	1,400	870	2,827	2,369
Settlement/Market Price	\$ 7,0310	\$ 7,0310	\$ 7,0310	\$ 8,9330	\$ 8,9330	\$ 8,9330	\$ 7,6750	\$ 7,6750	\$ 7,6750	\$ 3,6760	\$ 3,6760	\$ 3,6760
TGT Transport	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel												
CNEG-Invoice/Dth	\$ 7.9316	\$ 7.9316	\$ 7.9316	\$ 9.8336	\$ 9.8336	\$ 9.8336	\$ 8.5759	\$ 8.5759	\$ 8.5759	\$ 4.5769	\$ 4.5769	\$ 4.5769
Btu - Zone 3	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669	\$ 1.0519	\$ 1.0519	\$ 1.0519	\$ 1.0157	\$ 1.0157	\$ 1.0157
Mcf Conversion	\$ 8.3533	\$ 8.3533	\$ 8.3533	\$ 10.4912	\$ 10.4912	\$ 10.4912	\$ 9.0208	\$ 9.0208	\$ 9.0208	\$ 4.6488	\$ 4.6488	\$ 4.6488
Ccf Conversion	\$ 0.0835	\$ 0.0835	\$ 0.0835	\$ 0.1049	\$ 0.1049	\$ 0.1049	\$ 0.0902	\$ 0.0902	\$ 0.0902	\$ 0.0465	\$ 0.0465	\$ 0.0465
	\$ 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	\$ 3,981.90	\$ 12,938.90	\$ 10,842.68
Volume Hedged												
	2,081	2,050	2,025	2,038	1,350	1,350	2,137	2,047	2,160	2,137	2,047	2,160
WACOG for Hedges	\$ 2.6675	\$ 2.6610	\$ 2.6556	\$ 2.6584	\$ 3.4250	\$ 3.4250	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750
TGT Transport	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel												
CNEG-Invoice/Dth	\$ 3.5681	\$ 3.5616	\$ 3.5562	\$ 3.5590	\$ 4.3256	\$ 4.3256	\$ 4.0759	\$ 4.0759	\$ 4.0759	\$ 4.0759	\$ 4.0759	\$ 4.0759
Btu - Zone 3	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669	\$ 1.0519	\$ 1.0519	\$ 1.0519	\$ 1.0157	\$ 1.0157	\$ 1.0157
Mcf Conversion	\$ 3.7578	\$ 3.7509	\$ 3.7453	\$ 3.7970	\$ 4.6149	\$ 4.6149	\$ 4.2873	\$ 4.2873	\$ 4.2873	\$ 4.1399	\$ 4.1399	\$ 4.1399
Ccf Conversion	\$ 0.0376	\$ 0.0375	\$ 0.0375	\$ 0.0380	\$ 0.0461	\$ 0.0461	\$ 0.0429	\$ 0.0429	\$ 0.0429	\$ 0.0414	\$ 0.0414	\$ 0.0414
	\$ 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	\$ 8,710.20	\$ 8,343.37	\$ 8,803.94
Storage (Injection)/Withdrawals												
	4,567	2,470	1,069	754	(511)	(1,814)	(2,309)	(1,340)	(1,247)	1,106	3,879	3,870
WACOG for Storage	\$ 5.2699	\$ 4.1689	\$ 1.9065	\$ 3.9861	\$ 6.2774	\$ 7.2806	\$ 5.9457	\$ 5.8111	\$ 4.9447	\$ 3.3200	\$ 3.4656	\$ 3.4371
TGT Transport	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9006	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel												
CNEG-Invoice/Dth	\$ 6.1705	\$ 5.0695	\$ 2.8071	\$ 4.8867	\$ 7.1780	\$ 8.1812	\$ 6.8466	\$ 6.7120	\$ 5.8456	\$ 4.2209	\$ 4.3665	\$ 4.3380
Btu - Zone 3	\$ 1.0532	\$ 1.0532	\$ 1.0532	\$ 1.0669	\$ 1.0669	\$ 1.0669	\$ 1.0519	\$ 1.0519	\$ 1.0519	\$ 1.0157	\$ 1.0157	\$ 1.0157
Mcf Conversion	\$ 6.4985	\$ 5.3390	\$ 2.9564	\$ 5.2135	\$ 7.6580	\$ 8.7283	\$ 7.2018	\$ 7.0601	\$ 6.1488	\$ 4.2871	\$ 4.4350	\$ 4.4061
Ccf Conversion	\$ 0.0650	\$ 0.0534	\$ 0.0296	\$ 0.0521	\$ 0.0766	\$ 0.0873	\$ 0.0720	\$ 0.0706	\$ 0.0615	\$ 0.0429	\$ 0.0444	\$ 0.0441
	\$ 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)	\$ 4,668.26	\$ 16,937.61	\$ 16,787.90
\$\$\$ per Dth	\$ 6.1705	\$ 5.0695	\$ 2.8071	\$ 4.8867	\$ 7.1780	\$ 8.1812	\$ 6.8466	\$ 6.7120	\$ 5.8456	\$ 4.2209	\$ 4.3665	\$ 4.3380
Overall \$\$\$ per Mcf	\$ 6.4985	\$ 5.3390	\$ 2.9564	\$ 5.2135	\$ 7.6580	\$ 8.7283	\$ 7.2018	\$ 7.0601	\$ 6.1488	\$ 4.2871	\$ 4.4350	\$ 4.4061

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 INJ QUANTITY	STOR W/D QUANTITY	XFER INJ QUANTITY	XFER W/D QUANTITY	END STOR BAL	MAX AD INJ QTY OR INTERR AD INJ QTY	MAX AD W/D QTY OR INTERR AD W/D QTY	MAX STOR CAP	STMT D/T
9856642	Valley Gas	Dec-22	940	SGT	6909	31	4800	77	6325	0	1602	0	0	5307	221	570	17000	1/19/2023 7:29



Invoice Date: 11/10/22
 Invoice Number: 3610525

Account ID: BG-170748
 Due Date: 11/28/22

For Customer Care:

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

Total Amount Due \$28,522.35

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$23,845.75
■ Other Gas Related Charges	\$4,676.60
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$28,522.35

SITE DETAILS

Irvington Gas Company, Inc.
 401 S 1st St, Irvington, KY 40146-7241
 LDC Account: SGT940
 Customer ID: RG-158576
 Service for Oct-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	538.00 Dth	\$3.10000	\$1,667.80
Fixed Basis with Fixed Commodity Gas	2,790.00 Dth	\$6.60500	\$18,427.95
Subtotal Gas Supply Charges	4,828.00 Dth		\$23,845.75
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,676.60
Subtotal Other Gas Related Charges			\$4,676.60
Total Current Site Charges			\$28,522.35

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



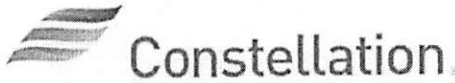
Phone

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: 12/12/22
Invoice Number: 3631423

Account ID: BG-170748
Due Date: 12/29/22

For Customer Care:

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

Total Amount Due \$36,490.58

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$32,164.47
■ Other Gas Related Charges	\$4,326.11
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$36,490.58

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Nov-2022 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	375.00 Dth	\$3.10000	\$1,162.50
Fixed Basis with Fixed Commodity Gas	975.00 Dth	\$3.55000	\$3,461.25
Fixed Basis with Fixed Commodity Gas	5,220.00 Dth	\$5.27600	\$27,540.72
Subtotal Gas Supply Charges	6,570.00 Dth		\$32,164.47
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,326.11
Subtotal Other Gas Related Charges			\$4,326.11
Total Current Site Charges			\$36,490.58

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: **01/12/23**
Invoice Number: **3653204**

Account ID: **BG-170748**
Due Date: **01/30/23**

For Customer Care:

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

Total Amount Due \$29,986.92

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$24,288.75
■ Other Gas Related Charges	\$5,698.17
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$29,986.92

SITE DETAILS

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

LDC Account: SGT940
Customer ID: RG-158576

Service for Dec-2022 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	375.00 Dth	\$3.10000	\$1,162.50
Fixed Basis with Fixed Commodity Gas	975.00 Dth	\$3.55000	\$3,461.25
Incremental Gas Costs	3,450.00 Dth	\$5.70000	\$19,665.00
Subtotal Gas Supply Charges	4,800.00 Dth		\$24,288.75
Other Gas Related Charges			
Disbursement - Transport Commodity			\$5,698.17
Subtotal Other Gas Related Charges			\$5,698.17
Total Current Site Charges			\$29,986.92

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 \$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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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



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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: **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

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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 \$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

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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



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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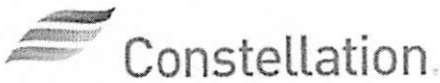
Phone

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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: 08/10/22
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

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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



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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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

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