

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$4.0385
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$1.3794
Balance Adjustment (BA)	\$/Mcf	\$0.0000
<b>Gas Cost Recovery Rate (GCR)</b>	<b>\$/Mcf</b>	<b>\$5.4179</b>

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

<u>A. EXPECTED GAS COST CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$115,247.67
/Sales for the 12 months ended	\$/Mcf	28,537.00
<b>Expected Gas Cost</b>	<b>\$/Mcf</b>	<b>\$4.0385</b>

<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
<b>=Refund Adjustment (RA)</b>	<b>\$/Mcf</b>	<b>\$0.0000</b>

<u>C. ACTUAL ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	\$0.9210
+Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.4084)
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.4105
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.4563
<b>=Actual Adjustment (AA)</b>	<b>\$/Mcf</b>	<b>\$1.3794</b>

<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
<b>=Balance Adjustment (BA)</b>	<b>\$/Mcf</b>	<b>\$0.0000</b>

SCHEDULE II  
 EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended June 30, 2023

Overall \$\$\$ per Mcf  
4.1039 OCT  
4.3398 NOV  
4.3398 DEC  
4.2612

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Mcf Rate	(6) (4) x (5) Cost
Constellation Energy	52,132	1.03	50,613.59	\$4.2612	215,674.64
Mago Volumes			(12,160.00)	\$4.2612	(51,816.19)
Storage Volume	(11,750)	1.03	(11,407.77)	\$4.2612	(48,610.78)
					0.00
					0.00
					0.00
					0.00

<b>Totals</b>			<b>27,045.83</b>		<b>\$115,247.67</b>
---------------	--	--	------------------	--	---------------------

Line loss for 12 months ended 6/30/2023 is based on purchases of 27,045.83  
 and sales of 28,537.00 Mcf

-5.51%

	<u>Unit</u>	<u>Amount</u>
Total Expected Cost of Purchases (6)		\$115,247.67
/ Mcf Purchases (4)		27,045.83
= Average Expected Cost Per Mcf Purchased		\$4.2612
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		27,045.83
= Total Expected Gas Cost (to Schedule IA)		<b>\$115,247.67</b>

**SCHEDULE IV  
ACTUAL ADJUSTMENT**

MCF X CF=DTH

For the 12 Month Period Ended June 30th, 2023

Particulars	Unit	(Month 1)	(Month 2)	(Month 3)	
		23-Apr	23-May	23-Jun	
Total Cost of Volumes Purchased	(a) \$	\$ 16,830.04	\$ 17,990.71	\$ 14,670.03	input
Total Supply Volumes Purchased	(b) DTH	4,770.00	4,929.00	4,770.00	input
Purchased Volumes in Mcf	(c) MCF	4,627.92	4,782.19	4,627.92	(b) / 1.0307
	(d) \$/Mcf	\$ 3.64	\$ 3.76	\$ 3.17	(a) / (c)
Industrial Usage (Mago)	(e) MCF	\$ 33.00	\$ 2,870.00	\$ 555.00	input
Unit Gas Purchased for Mago	(f) \$	\$ 120.01	\$ 10,797.01	\$ 1,759.29	(e) x (d)
Total Gas Cost w/o Mago	(g) \$	\$ 16,710.03	\$ 7,193.70	\$ 12,910.74	(a) - (f)
Total Sales (Res and Com usage)	(h) Mcf	2,222.00	848.00	612.00	input
Unit cost of gas (no Mago)	(i) \$/Mcf	\$ 7.52	\$ 8.48	\$ 21.10	(g) / (h)
EGC in effect	(j) \$/Mcf	\$ 2.86	\$ 2.86	\$ 2.86	input
Difference	(k) \$/Mcf	\$ 4.66	\$ 5.62	\$ 18.24	(i) - (j)
Actual Sales (Res and Com usage)	(l) MCF	\$ 2,222.00	\$ 848.00	\$ 612.00	input
	(m)	\$ 10,355.11	\$ 4,768.42	\$ 11,160.42	(k) x (l)
Total Cost Difference	(n)		\$ 26,283.95		Sum (m)
Sales for 12 months ended	(o)		28,537.00		input
Current Quarter ACA			\$ 0.92		(n) / (o)

Date	Residential Usage	Residential Revenue	Commercial Usage	Commercial Revenue	Total Resid & Comm Usage	Total Resid & Comm Revenue	Industrial Usage	Industrial Revenue	Total Usage	Purchases	Usage Pur Cost	Monthly Gas Cost	Transportation Cost	Usage Thru City Gate	Inventory Volume	Total Gas Cost
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	\$ 7,600.88	\$ 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	5,763.0		\$ 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	\$ 6,867.19	243.0	\$ 1,553.28	1,327.0	\$ 8,420.47	879.0	\$ 6,682.61	2,206.0	May-20	2,800	\$ 7,456.70	\$ 1,742.88	1,935.0		\$ 9,199.56
Jun-20	1,451.0	\$ 6,898.30	164.0	\$ 1,054.13	1,615.0	\$ 7,952.43	2,114.0	\$ 16,061.13	2,729.0	Jun-20	3,140	\$ 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	\$ 3,253.52			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		\$ 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		\$ 8,866.67
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		\$ 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	4,625	\$ 12,265.33	\$ 5,685.76	6,312.6		\$ 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	\$ 15,183.56	550.0	\$ 3,351.51	3,023.0	\$ 18,535.07			3,023.0	Mar-21	2,387	\$ 6,135.14	\$ 3,151.71	3,499.2		\$ 9,286.85
Apr-21	1,504.0	\$ 9,230.02	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	\$ 6,349.30	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	\$ 3,937.23			479.0	Jun-21	3,420	\$ 9,603.92	\$ 992.55	697.9		\$ 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	\$ 10,598.61	\$ 2,877.10	3,194.3		\$ 14,475.71
Aug-21	343.0	\$ 3,070.35	135.0	\$ 1,203.60	478.0	\$ 4,273.95			478.0	Aug-21	3,320	\$ 10,332.94	\$ 720.07	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	\$ 1,282.25	1,434.7		\$ 6,565.65
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	4,631	\$ 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		\$ 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	\$ 3,282.69	3,644.6		\$ 12,856.60
Mar-22	3,039.0	\$ 27,547.55	696.0	\$ 6,265.87	3,735.0	\$ 33,813.42			3,735.0	Mar-22	2,100	\$ 5,610.00	\$ 3,282.69	3,644.6		\$ 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	\$ 7,256.40	179.0	\$ 2,351.17	729.0	\$ 9,607.57	956.0	\$ 10,276.71	1,685.0	May-22	2,075	\$ 5,532.50	\$ 1,246.44	1,363.9		\$ 6,778.94
Jun-22	431.0	\$ 5,687.36	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		\$ 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	\$ 1,887.85	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	\$ 1,195.98	1,327.8		\$ 6,650.98
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		\$ 17,382.34
Oct-22	1,106.0	\$ 10,513.83	218.0	\$ 2,072.48	1,324.0	\$ 12,586.31	4,221.0	\$ 39,566.34	5,545.0	Oct-22	4,828	\$ 23,845.75	\$ 4,676.60	5,192.2		\$ 28,522.35
Nov-22	2,658.0	\$ 25,336.23	547.0	\$ 5,184.13	3,205.0	\$ 30,520.36	904.0	\$ 8,474.86	4,109.0	Nov-22	6,570	\$ 32,164.47	\$ 4,328.11	4,803.1		\$ 36,490.58
Dec-22	3,729.0	\$ 35,555.51	772.0	\$ 7,310.08	4,501.0	\$ 42,865.59			4,501.0	Dec-22	4,800	\$ 24,288.75	\$ 5,688.17	6,326.4		\$ 29,986.92
Jan-23	3,798.0	\$ 37,626.63	892.0	\$ 7,764.61	4,690.0	\$ 45,391.24			4,690.0	Jan-23	5,419	\$ 19,092.40	\$ 5,024.31	5,678.2		\$ 24,116.71
Feb-23	3,798.0	\$ 33,263.81	835.0	\$ 7,270.88	4,633.0	\$ 40,534.69			4,633.0	Feb-23	6,135	\$ 19,723.83	\$ 3,836.01	4,258.9		\$ 23,559.84
Mar-23	3,864.0	\$ 33,851.71	819.0	\$ 7,136.42	4,683.0	\$ 40,988.13			4,683.0	Mar-23	2,160	\$ 6,858.00	\$ 3,791.04	4,209.0		\$ 10,649.04
Apr-23	1,824.0	\$ 11,793.12	398.0	\$ 2,554.51	2,222.0	\$ 14,347.63	33.0	\$ 215.36	2,255.0	Apr-23	4,770	\$ 14,126.40	\$ 2,703.64	3,001.7		\$ 16,830.04
May-23	673.0	\$ 4,355.40	175.0	\$ 1,125.33	848.0	\$ 5,480.73	2,870.0	\$ 18,561.80	3,718.0	May-23	4,929	\$ 14,606.04	\$ 3,384.67	3,757.8		\$ 17,990.71
Jun-23	464.0	\$ 3,081.61	148.0	\$ 972.87	612.0	\$ 4,054.48	555.0	\$ 3,586.76	1,167.0	Jun-23	4,770	\$ 14,159.25	\$ 510.78	567.1		\$ 14,670.03
total	23,444	204,258	5,093	43,867	28,537	248,125	12,160	104,184	40,697	total	52,132	197,854	39,097	43,408	(11,760)	236,952

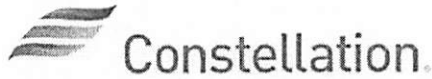
DR Response  
Purchased are DTH and sales are MCF

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

Actual or Average 3 Yr USAGE	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
		7,870	6,282	4,807	1,901	995	659	589	660	660	1,831	4,400
Nomination	5,561	4,942	3,560	3,007	4,874	4,529	4,929	4,929	4,770	4,929	1,350	1,350
Volume to Purchase	3,424	2,895	1,400	870	(55)	(241)	-	-	-	-	-	-
Settlement/Market Price	\$ 7.6750	\$ 7.6750	\$ 7.6750	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.7550	\$ 3.7550	\$ 3.7550
TGT Transport	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel												
CNEG-Invoice/Dth	\$ 8.5759	\$ 8.5759	\$ 8.5759	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.6559	\$ 4.6559	\$ 4.6559
Btu - Zone 3	\$ 1.0519	\$ 1.0519	\$ 1.0519	\$ 1.0157	\$ 1.0157	\$ 1.0157	\$ 1.0164	\$ 1.0164	\$ 1.0164	\$ 1.0647	\$ 1.0647	\$ 1.0647
Mcf Conversion	\$ 9.0208	\$ 9.0208	\$ 9.0208	\$ 4.6488	\$ 4.6488	\$ 4.6488	\$ 4.6521	\$ 4.6521	\$ 4.6521	\$ 4.9574	\$ 4.9574	\$ 4.9574
Ccf Conversion	\$ 0.0902	\$ 0.0902	\$ 0.0902	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0496	\$ 0.0496	\$ 0.0496
	\$ 29,363.88	\$ 24,827.23	\$ 12,006.26	\$ 3,981.90	\$ (251.73)	\$ (1,103.03)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Volume Hedged	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
	2,137	2,047	2,160	2,137	4,929	4,770	4,929	4,929	4,770	4,929	1,350	1,350
WACOG for Hedges	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 2.9633	\$ 2.9684	\$ 2.9650	\$ 2.9566	\$ 2.9546	\$ 2.9534	\$ 3.1750	\$ 3.1750
TGT Transport	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CNEG-Invoice/Dth	\$ 4.0759	\$ 4.0759	\$ 4.0759	\$ 4.0759	\$ 3.8642	\$ 3.8693	\$ 3.8659	\$ 3.8575	\$ 3.8555	\$ 3.8543	\$ 4.0759	\$ 4.0759
Btu - Zone 3	\$ 1.0519	\$ 1.0519	\$ 1.0519	\$ 1.0157	\$ 1.0157	\$ 1.0157	\$ 1.0164	\$ 1.0164	\$ 1.0164	\$ 1.0647	\$ 1.0647	\$ 1.0647
Mcf Conversion	\$ 4.2873	\$ 4.2873	\$ 4.2873	\$ 4.1399	\$ 3.9249	\$ 3.9300	\$ 3.9294	\$ 3.9209	\$ 3.9188	\$ 4.1039	\$ 4.3398	\$ 4.3398
Ccf Conversion	\$ 0.0429	\$ 0.0429	\$ 0.0429	\$ 0.0414	\$ 0.0392	\$ 0.0393	\$ 0.0393	\$ 0.0392	\$ 0.0392	\$ 0.0410	\$ 0.0434	\$ 0.0434
	\$ 8,710.12	\$ 8,343.29	\$ 8,803.94	\$ 8,710.20	\$ 19,046.58	\$ 18,456.54	\$ 19,055.05	\$ 19,013.73	\$ 18,390.84	\$ 18,997.84	\$ 5,502.47	\$ 5,502.47
Storage (Injection)/Withdrawals	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
	(2,309)	(1,340)	(1,247)	1,106	3,879	3,870	4,340	4,269	4,110	3,098	(3,050)	(3,950)
WACOG for Storage	\$ 5.9457	\$ 5.8111	\$ 4.9447	\$ 3.3200	\$ 2.9552	\$ 2.9307	\$ 2.9650	\$ 2.9566	\$ 2.9546	\$ 2.9534	\$ 3.1750	\$ 3.1750
TGT Transport	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009
Fuel												
CNEG-Invoice/Dth	\$ 6.8466	\$ 6.7120	\$ 5.8456	\$ 4.2209	\$ 3.8561	\$ 3.8316	\$ 3.8659	\$ 3.8575	\$ 3.8555	\$ 3.8543	\$ 4.0759	\$ 4.0759
Btu - Zone 3	\$ 1.0519	\$ 1.0519	\$ 1.0519	\$ 1.0157	\$ 1.0157	\$ 1.0157	\$ 1.0164	\$ 1.0164	\$ 1.0164	\$ 1.0647	\$ 1.0647	\$ 1.0647
Mcf Conversion	\$ 7.2018	\$ 7.0601	\$ 6.1488	\$ 4.2871	\$ 3.9167	\$ 3.8918	\$ 3.9294	\$ 3.9209	\$ 3.9188	\$ 4.1039	\$ 4.3398	\$ 4.3398
Ccf Conversion	\$ 0.0720	\$ 0.0706	\$ 0.0615	\$ 0.0429	\$ 0.0392	\$ 0.0389	\$ 0.0393	\$ 0.0392	\$ 0.0392	\$ 0.0410	\$ 0.0434	\$ 0.0434
	\$ (15,808.83)	\$ (8,994.03)	\$ (7,289.42)	\$ 4,668.26	\$ 14,957.98	\$ 14,828.46	\$ 16,778.03	\$ 16,467.76	\$ 15,846.20	\$ 11,940.62	\$ (12,431.50)	\$ (16,099.81)
\$\$\$ per Dth	\$ 6.8466	\$ 6.7120	\$ 5.8456	\$ 4.2209	\$ 3.8561	\$ 3.8316	\$ 3.8659	\$ 3.8575	\$ 3.8555	\$ 3.8543	\$ 4.0759	\$ 4.0759
Overall \$\$\$ per Mcf	\$ 7.2018	\$ 7.0601	\$ 6.1488	\$ 4.2871	\$ 3.9167	\$ 3.8918	\$ 3.9294	\$ 3.9209	\$ 3.9188	\$ 4.1039	\$ 4.3398	\$ 4.3398



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 INTERR AD INI QTY	MAX AD W/D QTY OR INTERR AD W/D QTY	MAX STOR CAP	STMT D/T
9856642	Valley Gas	Jun-23	940	SGT	7607	69	4770	60	567	4143	0	0	0	11750	187	79	17000	7/13/2023 8:19



Invoice Date: 05/10/23  
Invoice Number: 3746544

Account ID: BG-170748  
Due Date: 05/29/23

**For Customer Care:**

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

**Total Amount Due \$16,830.04**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$14,126.40
■ Other Gas Related Charges	\$2,703.64
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$16,830.04</b>

**SITE DETAILS**

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

**Service for Apr-2023 - Actual**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
Fixed Basis with Fixed Commodity Gas	1,650.00 Dth	\$3.10000	\$5,115.00
Fixed Basis with Fixed Commodity Gas	330.00 Dth	\$3.55000	\$1,171.50
Fixed Basis with Fixed Commodity Gas	2,790.00 Dth	\$2.81000	\$7,839.90
<b>Subtotal Gas Supply Charges</b>	<b>4,770.00 Dth</b>		<b>\$14,126.40</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$2,703.64
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,703.64</b>
<b>Total Current Site Charges</b>			<b>\$16,830.04</b>

**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: 06/12/23  
 Invoice Number: 3768456

Account ID: BG-170748  
 Due Date: 06/29/23

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

**Total Amount Due \$17,990.71**

**Message Center**

Thank you for being a Constellation customer!

<b>SUMMARY CHARGES</b>	
■ Gas Supply Charges	\$14,606.04
■ Other Gas Related Charges	\$3,384.67
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$17,990.71</b>

**SITE DETAILS**

Irvington Gas Company, Inc.  
 401 S 1st St, Irvington, KY 40146-7241  
 LDC Account: SGT940  
 Customer ID: RG-158576  
 Service for May-2023 - Actual

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
Fixed Basis with Fixed Commodity Gas	1,725.00 Dth	\$3.10000	\$5,347.50
Fixed Basis with Fixed Commodity Gas	345.00 Dth	\$3.55000	\$1,224.75
Fixed Basis with Fixed Commodity Gas	2,859.00 Dth	\$2.81000	\$8,033.79
<b>Subtotal Gas Supply Charges</b>	<b>4,929.00 Dth</b>		<b>\$14,606.04</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$3,384.67
<b>Subtotal Other Gas Related Charges</b>			<b>\$3,384.67</b>
<b>Total Current Site Charges</b>			<b>\$17,990.71</b>

**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: 07/14/23  
Invoice Number: 3795861

Account ID: BG-170748  
Due Date: 07/31/23

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

**Total Amount Due \$14,670.03**

**Message Center**

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$14,159.25
■ Other Gas Related Charges	\$510.78
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$14,670.03</b>

**SITE DETAILS**

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

**Service for Jun-2023 - Actual**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	1,725.00 Dth	\$3.10000	\$5,347.50
Fixed Basis with Fixed Commodity Gas	345.00 Dth	\$3.55000	\$1,224.75
Fixed Basis with Fixed Commodity Gas	2,700.00 Dth	\$2.81000	\$7,587.00
<b>Subtotal Gas Supply Charges</b>	<b>4,770.00 Dth</b>		<b>\$14,159.25</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$510.78
<b>Subtotal Other Gas Related Charges</b>			<b>\$510.78</b>
<b>Total Current Site Charges</b>			<b>\$14,670.03</b>

**Other Ways to Pay Your Bill**



**Energy Manager**

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



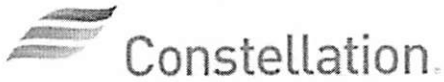
**Phone**

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

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

**For Customer Care:**

Email: [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
 Phone: **(844) 200-3427**  
 Website: [www.constellation.com](http://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
<b>Total New Charges</b>	<b>\$10,102.23</b>

**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
<b>Gas Supply Charges</b>			
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
<b>Subtotal Gas Supply Charges</b>	<b>2,431.00 Dth</b>		<b>\$8,234.38</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$1,867.85
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,867.85</b>
<b>Total Current Site Charges</b>			<b>\$10,102.23</b>

**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](mailto:GasCustomerCare@constellation.com)  
 Phone **(844) 200-3427**  
 Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$6,650.99**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

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

**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
<b>Gas Supply Charges</b>			
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
<b>Subtotal Gas Supply Charges</b>	<b>2,050.00 Dth</b>		<b>\$5,455.00</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$1,195.99
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,195.99</b>
<b>Total Current Site Charges</b>			<b>\$6,650.99</b>

**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](mailto:GasCustomerCare@constellation.com)  
 Phone (844) 200-3427  
 Website [www.constellation.com](http://www.constellation.com)
**Total Amount Due \$17,382.34**
**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

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

**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
<b>Gas Supply Charges</b>			
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
<b>Subtotal Gas Supply Charges</b>	<b>3,270.00 Dth</b>		<b>\$15,300.15</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$2,082.19
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,082.19</b>
<b>Total Current Site Charges</b>			<b>\$17,382.34</b>

**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: 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
<b>Total New Charges</b>	<b>\$28,522.35</b>

**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
<b>Gas Supply Charges</b>			
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
<b>Subtotal Gas Supply Charges</b>	<b>4,828.00 Dth</b>		<b>\$23,845.75</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$4,676.60
<b>Subtotal Other Gas Related Charges</b>			<b>\$4,676.60</b>
<b>Total Current Site Charges</b>			<b>\$28,522.35</b>

**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](mailto:GasCustomerCare@constellation.com)  
 Phone **(844) 200-3427**  
 Website [www.constellation.com](http://www.constellation.com)
**Total Amount Due \$36,490.58**
**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

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

**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
<b>Gas Supply Charges</b>			
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
<b>Subtotal Gas Supply Charges</b>	<b>6,570.00 Dth</b>		<b>\$32,164.47</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$4,326.11
<b>Subtotal Other Gas Related Charges</b>			<b>\$4,326.11</b>
<b>Total Current Site Charges</b>			<b>\$36,490.58</b>

**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](mailto: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](mailto:GasCustomerCare@constellation.com)  
Phone **(844) 200-3427**  
Website [www.constellation.com](http://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
<b>Total New Charges</b>	<b>\$29,986.92</b>

**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
<b>Gas Supply Charges</b>			
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
<b>Subtotal Gas Supply Charges</b>	<b>4,800.00 Dth</b>		<b>\$24,288.75</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$5,698.17
<b>Subtotal Other Gas Related Charges</b>			<b>\$5,698.17</b>
<b>Total Current Site Charges</b>			<b>\$29,986.92</b>

**Other Ways to Pay Your Bill**



**Energy Manager**

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



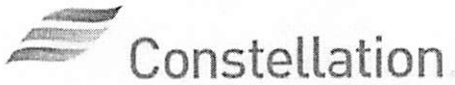
**Phone**

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: 02/14/23  
Invoice Number: 3680181

Account ID: BG-170748  
Due Date: 03/03/23

**For Customer Care:**

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

**Total Amount Due \$24,116.71**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$19,092.40
■ Other Gas Related Charges	\$5,024.31
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$24,116.71</b>

**SITE DETAILS**

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

LDC Account: SGT940  
Customer ID: RG-158576  
Service for Jan-2023 - Actual

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	1,781.00 Dth	\$3.10000	\$5,521.10
Fixed Basis with Fixed Commodity Gas	356.00 Dth	\$3.55000	\$1,263.80
Incremental Gas Costs	3,282.00 Dth	\$3.75000	\$12,307.50
<b>Subtotal Gas Supply Charges</b>	<b>5,419.00 Dth</b>		<b>\$19,092.40</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$5,024.31
<b>Subtotal Other Gas Related Charges</b>			<b>\$5,024.31</b>
<b>Total Current Site Charges</b>			<b>\$24,116.71</b>

**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](mailto:GasCustomerCare@constellation.com)  
 Phone: **(844) 200-3427**  
 Website: [www.constellation.com](http://www.constellation.com)
**Total Amount Due \$23,559.84**
**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	<b>\$19,723.83</b>
■ Other Gas Related Charges	<b>\$3,836.01</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$23,559.84</b>

**SITE DETAILS**

 Irvington Gas Company, Inc.  
 401 S 1st St, Irvington, KY 40146-7241  
 LDC Account: SGT940  
 Customer ID: RG-158576  
**Service for Feb-2023 - Actual**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
Fixed Basis with Fixed Commodity Gas	1,706.00 Dth	\$3.10000	\$5,288.60
Fixed Basis with Fixed Commodity Gas	341.00 Dth	\$3.55000	\$1,210.55
Fixed Basis with Fixed Commodity Gas	4,088.00 Dth	\$3.23500	\$13,224.68
<b>Subtotal Gas Supply Charges</b>	<b>6,135.00 Dth</b>		<b>\$19,723.83</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$3,836.01
<b>Subtotal Other Gas Related Charges</b>			<b>\$3,836.01</b>
<b>Total Current Site Charges</b>			<b>\$23,559.84</b>

**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](mailto:PAYMENTS@CONSTELLATION.COM)



Invoice Date: 04/12/23  
Invoice Number: 3721671

Account ID: BG-170748  
Due Date: 05/01/23

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

**Total Amount Due \$10,649.04**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$6,858.00
■ Other Gas Related Charges	\$3,791.04
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$10,649.04</b>

**SITE DETAILS**

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

**Service for Mar-2023 - Actual**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
Fixed Basis with Fixed Commodity Gas	1,800.00 Dth	\$3.10000	\$5,580.00
Fixed Basis with Fixed Commodity Gas	360.00 Dth	\$3.55000	\$1,278.00
<b>Subtotal Gas Supply Charges</b>	<b>2,160.00 Dth</b>		<b>\$6,858.00</b>
<b>Other Gas Related Charges</b>			
Disbursement - Transport Commodity			\$3,791.04
<b>Subtotal Other Gas Related Charges</b>			<b>\$3,791.04</b>
<b>Total Current Site Charges</b>			<b>\$10,649.04</b>

**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