

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO)
VALLEY GAS, INC. FOR AN ALLEGED) CASE NO. 2023-00331
FAILURE TO COMPLY WITH)
COMMISSION ORDERS AND KRS 278.160)

NOTICE OF FILING

Valley Gas, Inc. (“Valley Gas”) hereby gives notice of the filing of its Response to Commission Staff’s Second Request for Information, which is attached.

Dated: January 18, 2024

Respectfully submitted,



W. Duncan Crosby III
Stoll Keenon Ogden PLLC
400 West Market Street, Suite 2700
Louisville, Kentucky 40202
Telephone: (502) 560-4263
Fax: (502) 333-6099
duncan.crosby@skofirm.com

Gerald E. Wuetcher
Emily S. Childress
Stoll Keenon Ogden PLLC
300 West Vine Street, Suite 2100
Lexington, Kentucky 40507
Telephone: (859) 231-3000
Fax: (859) 259-1093
gerald.wuetcher@skofirm.com
emily.childress@skofirm.com

Counsel for Valley Gas, Inc.

CERTIFICATE OF SERVICE

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on January 18, 2024; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.



W. Duncan Crosby III

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO)	
VALLEY GAS, INC. FOR AN ALLEGED)	CASE NO. 2023-00331
FAILURE TO COMPLY WITH)	
COMMISSION ORDERS AND KRS 278.160)	

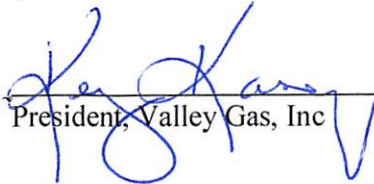
RESPONSE OF VALLEY GAS, INC.
TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION

Filed: January 18, 2024

VERIFICATION

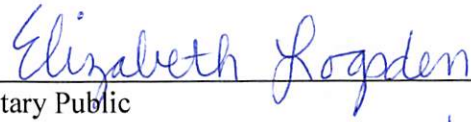
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF BRECKENRIDGE)

The undersigned, Kerry Kasey, being duly sworn, deposes and says that he is the President of Valley Gas, Inc., and that he has personal knowledge of the matters set forth in the response for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



President, Valley Gas, Inc

Subscribed and sworn to before me, a Notary Public in and before said County and State,
this 17th day of January 2024.



Notary Public

My Commission Expires: 10/27/2026

Notary Public ID No. KYNP61317

ELIZABETH M. LOGSDON
Commission ID KYNP61317
NOTARY PUBLIC
STATE AT LARGE - KENTUCKY
My Commission Expires: 10/27/2026

VALLEY GAS, INC.

Case No. 2023-00331

**Response to Commission Staff's Second Request for Information
Dated January 3, 2024**

Question No. 1

Responding Witness: Kerry Kasey

- Q-1. Refer to Valley Gas's response to Commission Staff's First Request for Information (Staff's First Request), Item 10. Provide all invoices and supporting documentation to justify and verify the figures in the monthly usage reports for Mago Construction Company (Mago) for the years 2018, 2019, 2020, 2021, 2022, and 2023 that were provided as an attachment to Valley Gas's response to Staff's First Request, Item 10.**
- A-1. See the attachments to this Response. Attachment 1A contains the monthly customer history reports for the period from January 2018 to November 2023. These reports verify customer usage and revenue for each customer group. Attachment 1B contains the monthly customer report for industrial customers only. (Mago Construction Company is the only industrial customer that Valley Gas has ever served.) The invoices from Valley Gas's gas supplier, Constellation, for the period from January 2018 to December 2023 are found at Attachment 1C. These invoices verify usage purchases, monthly gas cost, transportation gas cost, and total gas cost.

ATTACHMENT 1A

**Confidential Protection has been requested
for Attachment 1A**

ATTACHMENT 1B

History Query
Cova_valirv · 1/11/2024 2:12:35 PM

Transaction Dates: 1/1/2018 - 12/31/2023

MAGO · MAGO CONSTRUCTION
P O BOX 669 BARDSTOWN, KY 400040669

Cust Id	Cat	Ref No	Date	Description	QTY	Sale Amt	Cost	Unit Price
MAGO	041	E060528	1/25/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E060593	2/22/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E061382	3/30/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E062190	5/30/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$6.56
MAGO	041	E063167	6/29/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$6.56
MAGO	041	E063253	7/26/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$6.56
MAGO	041	E063756	8/23/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$6.56
MAGO	041	E064294	9/26/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$6.56
MAGO	041	E064815	10/30/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$6.56
MAGO	041	E065769	11/28/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$6.82
MAGO	041	E066273	12/21/2018	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E066377	1/30/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E066882	2/22/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E067393	3/25/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E067920	4/23/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E068462	5/15/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$6.82
MAGO	041	E068989	6/26/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E068990	6/26/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$6.82
MAGO	041	E069500	7/30/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$6.82
MAGO	041	E070017	8/27/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$6.82
MAGO	041	E070512	9/25/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$6.82
MAGO	041	E071035	10/26/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$7.60
MAGO	041	E071559	11/22/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E072101	12/28/2019	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E072624	1/27/2020	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E073134	2/25/2020	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E074134	3/27/2020	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E074203	4/27/2020	INDUSTRIAL NATURAL GAS			\$0.00	\$0.00
MAGO	041	E075181	5/27/2020	INDUSTRIAL NATURAL GAS			\$0.00	\$7.60
MAGO	041	E075225	6/23/2020	INDUSTRIAL NATURAL GAS			\$0.00	\$7.60

MAGO	041	1000048	7/27/2020	INDUSTRIAL NATURAL GAS		\$0.00	\$0.00
MAGO	041	1000086	8/24/2020	INDUSTRIAL NATURAL GAS		\$0.00	\$0.00
MAGO	041	1000131	9/28/2020	INDUSTRIAL NATURAL GAS		\$0.00	\$0.00
MAGO	041	1000148	10/23/2020	INDUSTRIAL NATURAL GAS		\$0.00	\$0.00
MAGO	041	1000181	11/20/2020	INDUSTRIAL NATURAL GAS		\$0.00	\$0.00
MAGO	041	1000217	12/22/2020	INDUSTRIAL NATURAL GAS		\$0.00	\$0.00
MAGO	041	1000263	1/26/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.14
MAGO	041	1000275	2/25/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.14
MAGO	041	1000310	3/23/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.14
MAGO	041	1000341	4/22/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.14
MAGO	041	E080994	5/27/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.14
MAGO	041	1000386	6/18/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.14
MAGO	041	1000426	7/27/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$8.95
MAGO	041	1000427	8/24/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.75
MAGO	041	1000449	9/28/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.75
MAGO	041	1000493	10/27/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.75
MAGO	041	E083922	12/16/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.75
MAGO	041	1000525	12/23/2021	INDUSTRIAL NATURAL GAS		\$0.00	\$6.75
MAGO	041	1000591	1/27/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$6.75
MAGO	041	1000634	2/28/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$6.75
MAGO	041	1000674	3/31/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$10.75
MAGO	041	1000679	4/22/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$10.75
MAGO	041	1000721	5/20/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$10.75
MAGO	041	1000752	6/23/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$10.75
MAGO	041	1000783	7/20/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37
MAGO	041	1000870	8/23/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$9.57
MAGO	041	1000909	9/27/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37
MAGO	041	1000947	10/25/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37
MAGO	041	1000979	11/26/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37
MAGO	041	1001040	12/28/2022	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37
MAGO	041	1001077	1/25/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37
MAGO	041	1001082	2/20/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37
MAGO	041	1001170	3/24/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$9.37

Cova_valitr · 1/11/2024 2:12:35 PM

Transaction Dates: 1/1/2018 - 12/31/2023

MAGO · MAGO CONSTRUCTION
P O BOX 669 BARDSTOWN, KY 400040669

MAGO	041	1001217	4/25/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$6.47
MAGO	041	1001229	5/18/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$6.47
MAGO	041	1001309	6/21/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$6.47
MAGO	041	1001364	7/25/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$6.47
MAGO	041	1001396	8/25/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$7.07
MAGO	041	1001451	9/22/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$7.07
MAGO	041	1001475	10/20/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$8.60
MAGO	041	1001511	11/20/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$8.60
MAGO	041	1001557	12/18/2023	INDUSTRIAL NATURAL GAS		\$0.00	\$8.60
Count: 72						Total: \$0.00	Avg: \$0.000000

ATTACHMENT 1C



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: 02/15/18
Invoice Number: 2244413

Account ID: BG-170748
Due Date: 03/05/18

Previous Balance: \$17,469.76
Payments Applied: \$17,469.76
Unpaid Balance: \$0.00
Total New Charges: \$26,371.22

Total Amount Due \$26,371.22

HOW WE CALCULATED YOUR BILL

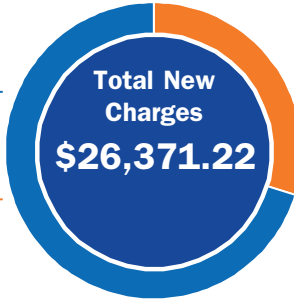
See reverse side for detailed description of charges ↩

Gas Supply Charges

\$18,509.91

Other Gas Related Charges

\$7,861.31



Taxes

\$0.00

Account Adjustments

\$0.00

JANUARY SUMMARY BILLED VOLUME

4,950.0 Dth
▲ 47.8% Previous Billed Volume

Previous Billed Volume
3,350.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: 02/15/18
Invoice Number: 2244413

Account ID: BG-170748
Due Date: 03/05/18

Total Amount Due \$26,371.22

AMOUNT ENCLOSURE \$ []

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000000861707480224413002018030500026371221

For Customer Care:

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

Total Amount Due \$26,371.22

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$18,509.91
■ Other Gas Related Charges	\$7,861.31
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$26,371.22

SITE DETAILS

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

Service for January 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	900.00 Dth	\$3.92000	\$3,528.00
Fixed Basis with Fixed Commodity Gas	450.00 Dth	\$2.90000	\$1,305.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,100.00 Dth	\$3.93610	\$12,201.91
Subtotal Gas Supply Charges	4,950.00 Dth		\$18,509.91
Other Gas Related Charges			
Disbursement - Transport Commodity			\$7,861.31
Subtotal Other Gas Related Charges			\$7,861.31
Total Current Site Charges			\$26,371.22

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C Page 3 of 161
Monthly Invoice

Invoice Date: **03/13/18**
Invoice Number: **2268793**

Account ID: **BG-170748**
Due Date: **03/30/18**

Previous Balance: **\$26,371.22**
Payments Applied: **\$26,371.22**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$18,402.05**

Total Amount Due \$18,402.05

HOW WE CALCULATED YOUR BILL

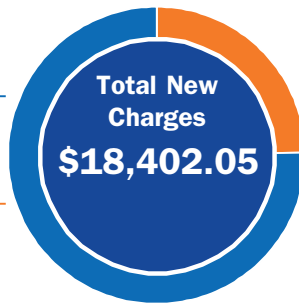
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$13,855.31

Other Gas Related Charges

\$4,546.74



Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

FEBRUARY SUMMARY BILLED VOLUME

4,550.0 Dth
▼ **8.1%** Previous Billed Volume

Previous Billed Volume
4,950.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **03/13/18**
Invoice Number: **2268793**

Account ID: **BG-170748**
Due Date: **03/30/18**

Total Amount Due \$18,402.05

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000000000008617074802268793002018033000018402056

For Customer Care:

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

Total Amount Due \$18,402.05

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$13,855.31
■ Other Gas Related Charges	\$4,546.74
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$18,402.05

SITE DETAILS

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

Service for February 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	600.00 Dth	\$3.92000	\$2,352.00
Fixed Basis with Fixed Commodity Gas	300.00 Dth	\$2.90000	\$870.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Incremental Gas Costs	3,150.00 Dth	\$2.90740	\$9,158.31
Subtotal Gas Supply Charges	4,550.00 Dth		\$13,855.31
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,546.74
Subtotal Other Gas Related Charges			\$4,546.74
Total Current Site Charges			\$18,402.05

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **04/10/18**
Invoice Number: **2288343**

Account ID: **BG-170748**
Due Date: **04/27/18**

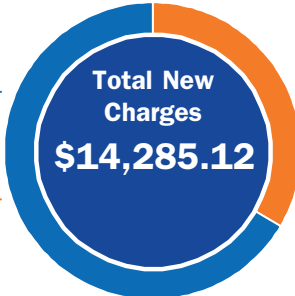
Previous Balance: **\$18,402.05**
Payments Applied: **\$18,402.05**
Unpaid Balance: **\$0.00**
Total New Charges: **\$14,285.12**

Total Amount Due \$14,285.12

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges
\$9,506.00

Other Gas Related Charges
\$4,779.12



Taxes
\$0.00

Account Adjustments
\$0.00

MARCH SUMMARY BILLED VOLUME

3,050.0 Dth
▼ **33.0%** Previous Billed Volume

Previous Billed Volume
4,550.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **04/10/18**
Invoice Number: **2288343**

Account ID: **BG-170748**
Due Date: **04/27/18**

Total Amount Due \$14,285.12

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000000008617074802288343002018042700014285122

For Customer Care:

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

Total Amount Due \$14,285.12

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

Gas Supply Charges	\$9,506.00
Other Gas Related Charges	\$4,779.12
Account Adjustments	\$0.00
Taxes	\$0.00
Total New Charges	\$14,285.12

SITE DETAILS

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

Service for March 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	1,050.00 Dth	\$3.37677	\$3,545.61
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$3.37677	\$1,688.39
Incremental Gas Costs	1,500.00 Dth	\$2.84800	\$4,272.00
Subtotal Gas Supply Charges	3,050.00 Dth		\$9,506.00
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,779.12
Subtotal Other Gas Related Charges			\$4,779.12
Total Current Site Charges			\$14,285.12

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **05/11/18**
Invoice Number: **2315407**

Account ID: **BG-170748**
Due Date: **05/28/18**

Previous Balance: **\$14,285.12**
Payments Applied: **\$14,285.12**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$15,879.83**

Total Amount Due \$15,879.83

HOW WE CALCULATED YOUR BILL

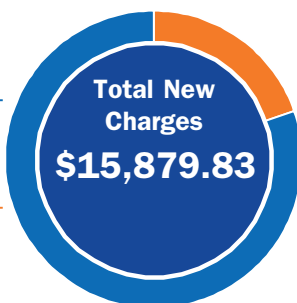
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$12,747.20

Other Gas Related Charges

\$3,132.63



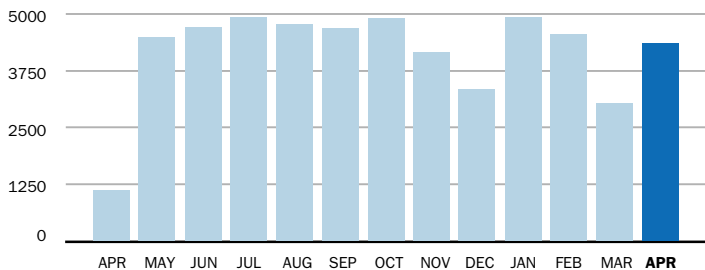
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

APRIL SUMMARY BILLED VOLUME

4,375.0 Dth
▲ **289.0%** Previous Billed Volume

Previous Billed Volume
3,050.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **05/11/18**
Invoice Number: **2315407**

Account ID: **BG-170748**
Due Date: **05/28/18**

Total Amount Due \$15,879.83

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$15,879.83

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$12,747.20
■ Other Gas Related Charges	\$3,132.63
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$15,879.83

SITE DETAILS

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

Service for April 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	375.00 Dth	\$2.90000	\$1,087.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,000.00 Dth	\$2.91990	\$8,759.70
Subtotal Gas Supply Charges	4,375.00 Dth		\$12,747.20
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,132.63
Subtotal Other Gas Related Charges			\$3,132.63
Total Current Site Charges			\$15,879.83

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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Attachment 1C Page 9 of 161
Monthly Invoice

Invoice Date: **06/12/18**
 Invoice Number: **2337691**

Account ID: **BG-170748**
 Due Date: **06/29/18**

Previous Balance: **\$15,879.83**
 Payments Applied: **\$15,879.83**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$12,825.50**

Total Amount Due \$12,825.50

HOW WE CALCULATED YOUR BILL

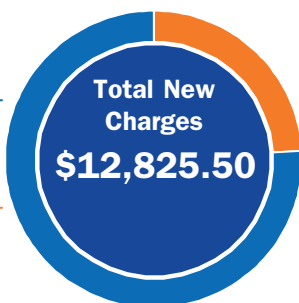
See reverse side for detailed description of charges ↷

Gas Supply Charges

\$9,738.81

Other Gas Related Charges

\$3,086.69



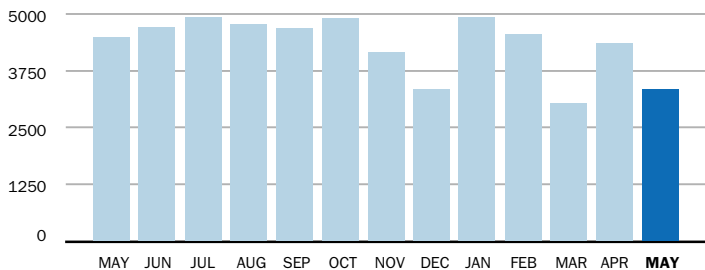
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MAY SUMMARY BILLED VOLUME

3,336.0 Dth
 ▼ **24.0%** Previous Billed Volume

Previous Billed Volume
4,375.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **06/12/18**
 Invoice Number: **2337691**

Account ID: **BG-170748**
 Due Date: **06/29/18**

Total Amount Due \$12,825.50

AMOUNT ENCLOSURE \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

1070000000000000008617074802337691002018062900012825506

For Customer Care:

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

Total Amount Due \$12,825.50

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$9,738.81
■ Other Gas Related Charges	\$3,086.69
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$12,825.50

SITE DETAILS

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

Service for May 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	600.00 Dth	\$2.90000	\$1,740.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	1,736.00 Dth	\$2.93710	\$5,098.81
Subtotal Gas Supply Charges	3,336.00 Dth		\$9,738.81
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,086.69
Subtotal Other Gas Related Charges			\$3,086.69
Total Current Site Charges			\$12,825.50

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

We are reaching out to remind you of changes to your Constellation gas bill payment.

As previously communicated, please remit your Constellation gas payments only to:

New Payment Address:
Constellation NewEnergy—
Gas Division, LLC
P.O. Box 5473
Carol Stream, IL 60197-5473

**New ACH/Wire Payment
Information:**
Wells Fargo
ABA Routing Number: 121000248
Account Number: 4883615726

Please update your payment records to reflect these changes to ensure more timely processing. Return your payment coupon or reference your account number on your payment. Other correspondence or data requests can be emailed to the Customer Care Center.

Pay your bill online.

As a reminder, you can make one-time payments or enroll in auto-draft payments using Energy Manager at energymanager.constellation.com. With Energy Manager, you also have easy access to your account information and can view enhanced energy usage dashboards.

If you have any questions, please contact the Customer Care Center at 1-844-200-3GAS (1-844-200-3427) or gascustomercenter@constellation.com.



America's energy choice®

© 2018 Constellation Energy Resources, LLC. The offerings described herein are those of Constellation NewEnergy-Gas Division, LLC or Constellation NewEnergy, Inc., affiliates of each other and ultimate subsidiaries of Exelon Corporation. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Attachment 1C_Page 12 of 161
Monthly Invoice

Invoice Date: **07/12/18**
 Invoice Number: **2361796**

Account ID: **BG-170748**
 Due Date: **07/30/18**

Previous Balance: **\$12,825.50**
 Payments Applied: **\$12,825.50**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$8,207.25**

Total Amount Due \$8,207.25

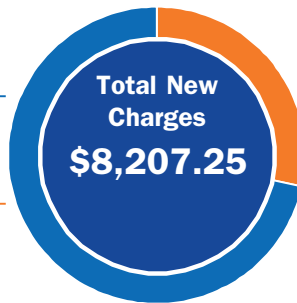
HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↗

Gas Supply Charges

\$5,878.90

Other Gas Related Charges

\$2,328.35



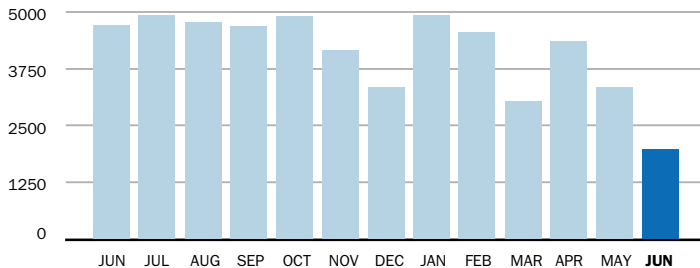
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JUNE SUMMARY BILLED VOLUME

1,990.0 Dth
 ▼ **40.0%** Previous Billed Volume

Previous Billed Volume
3,336.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **07/12/18**
 Invoice Number: **2361796**

Account ID: **BG-170748**
 Due Date: **07/30/18**

Total Amount Due \$8,207.25

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

107000000000000008617074802361796002018073000008207256

For Customer Care:

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

Total Amount Due \$8,207.25

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

Gas Supply Charges	\$5,878.90
Other Gas Related Charges	\$2,328.35
Taxes	\$0.00
Account Adjustments	\$0.00
Total New Charges	\$8,207.25

SITE DETAILS

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

Service for June 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	575.00 Dth	\$2.90000	\$1,667.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	415.00 Dth	\$3.16000	\$1,311.40
Subtotal Gas Supply Charges	1,990.00 Dth		\$5,878.90
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,328.35
Subtotal Other Gas Related Charges			\$2,328.35
Total Current Site Charges			\$8,207.25

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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Attachment 1C_Page 14 of 161
Monthly Invoice

Invoice Date: **08/14/18**
 Invoice Number: **2384915**

Account ID: **BG-170748**
 Due Date: **08/31/18**

Previous Balance: **\$8,207.25**
 Payments Applied: **\$8,207.25**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$16,822.46**

Total Amount Due \$16,822.46

HOW WE CALCULATED YOUR BILL

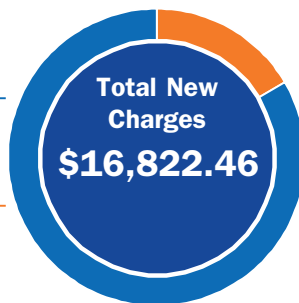
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$14,033.85

Other Gas Related Charges

\$2,788.61



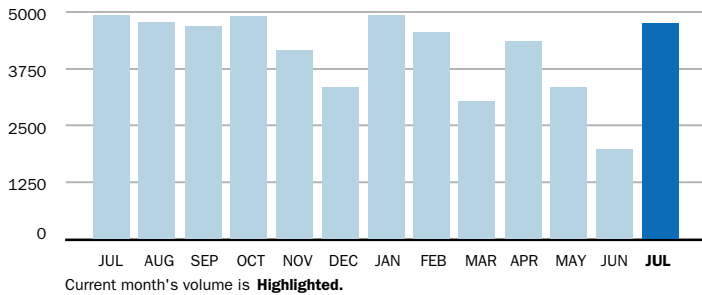
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



JULY SUMMARY BILLED VOLUME

4,750.0 Dth
 ▲ **139.0%** Previous Billed Volume

Previous Billed Volume
1,990.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **08/14/18**
 Invoice Number: **2384915**

Account ID: **BG-170748**
 Due Date: **08/31/18**

Total Amount Due \$16,822.46

AMOUNT ENCLOSURE \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

107000000000000008617074802384915002018083100016822468

For Customer Care:

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

Total Amount Due \$16,822.46

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,033.85
■ Other Gas Related Charges	\$2,788.61
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$16,822.46

SITE DETAILS

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

Service for July 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	650.00 Dth	\$2.90000	\$1,885.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,100.00 Dth	\$2.98350	\$9,248.85
Subtotal Gas Supply Charges	4,750.00 Dth		\$14,033.85
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,788.61
Subtotal Other Gas Related Charges			\$2,788.61
Total Current Site Charges			\$16,822.46

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 16 of 161
Monthly Invoice

Invoice Date: **09/17/18**
Invoice Number: **2412262**

Account ID: **BG-170748**
Due Date: **10/04/18**

Previous Balance: **\$16,822.46**
Payments Applied: **\$16,822.46**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$17,298.61**

Total Amount Due \$17,298.61

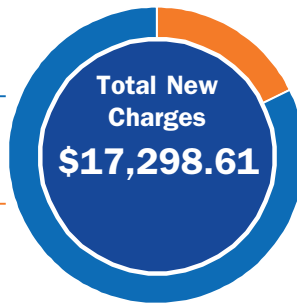
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$14,235.26

Other Gas Related Charges

\$3,063.35



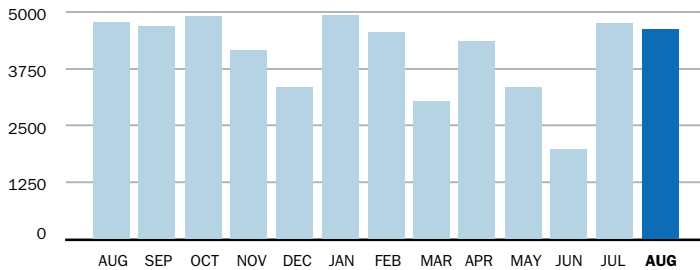
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

AUGUST SUMMARY BILLED VOLUME

4,619.0 Dth
▼ **3.0%** Previous Billed Volume

Previous Billed Volume
4,750.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **09/17/18**
Invoice Number: **2412262**

Account ID: **BG-170748**
Due Date: **10/04/18**

Total Amount Due \$17,298.61

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074802412262002018100400017298613

For Customer Care:

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

Total Amount Due \$17,298.61

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,235.26
■ Other Gas Related Charges	\$3,063.35
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$17,298.61

SITE DETAILS

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

Service for August 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	400.00 Dth	\$2.90000	\$1,160.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,219.00 Dth	\$3.16100	\$10,175.26
Subtotal Gas Supply Charges	4,619.00 Dth		\$14,235.26
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,063.35
Subtotal Other Gas Related Charges			\$3,063.35
Total Current Site Charges			\$17,298.61

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 18 of 161
Monthly Invoice

Invoice Date: **10/09/18**
Invoice Number: **2429932**

Account ID: **BG-170748**
Due Date: **10/26/18**

Previous Balance: **\$17,298.61**
Payments Applied: **\$17,298.61**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$15,243.76**

Total Amount Due \$15,243.76

HOW WE CALCULATED YOUR BILL

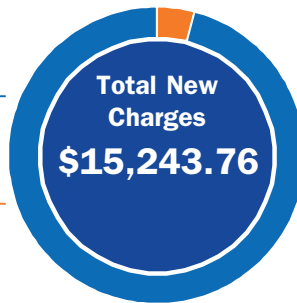
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$14,621.28

Other Gas Related Charges

\$622.48



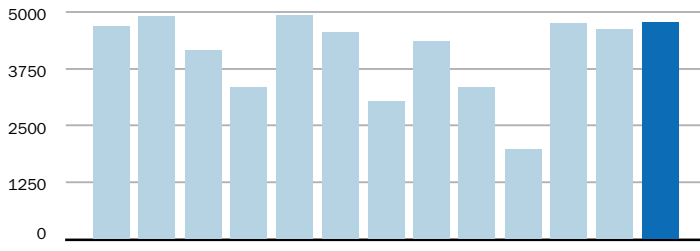
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

SEPTEMBER SUMMARY BILLED VOLUME

4,800.0 Dth
▲ **4.0%** Previous Billed Volume

Previous Billed Volume
4,619.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **10/09/18**
Invoice Number: **2429932**

Account ID: **BG-170748**
Due Date: **10/26/18**

Total Amount Due \$15,243.76

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074802429932002018102600015243762

For Customer Care:

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

Total Amount Due \$15,243.76

Message Center

With Efficiency Made Easy® (EME), our team of energy market professionals will identify and retrofit for efficiency measures. This unique solution could help you realize cost savings through a reduction in consumption and improved load profile. All efficiency measures will show up as a line item on your Constellation bill with flexible 36- to 60-month contract terms. EME has helped customers collectively reduce CO2 emissions by 217,000,000 pounds, according to the EPA's Greenhouse Gas Equivalencies Calculator. For a 2-minute video on how this works, visit www.constellation.com/efficiency.

SUMMARY CHARGES

■ Gas Supply Charges	\$14,621.28
■ Other Gas Related Charges	\$622.48
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$15,243.76

SITE DETAILS

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

Service for September 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	200.00 Dth	\$2.90000	\$580.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,600.00 Dth	\$3.09480	\$11,141.28
Subtotal Gas Supply Charges	4,800.00 Dth		\$14,621.28

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



Invoice Date: **10/09/18**
Invoice Number: **2429932**

Attachment 1C Page 20 of 161
Account ID: **BG-170748**
Due Date: **10/26/18**

Total Amount Due \$15,243.76

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$622.48
Subtotal Other Gas Related Charges			\$622.48
Total Current Site Charges			\$15,243.76



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **11/14/18**
Invoice Number: **2458990**

Account ID: **BG-170748**
Due Date: **12/03/18**

Previous Balance: **\$15,243.76**
Payments Applied: **\$15,243.76**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$17,834.18**

Total Amount Due \$17,834.18

HOW WE CALCULATED YOUR BILL

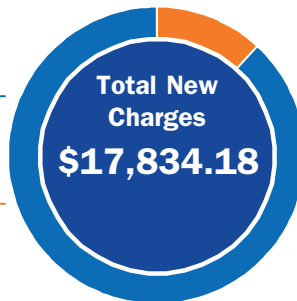
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$15,717.54

Other Gas Related Charges

\$2,116.64



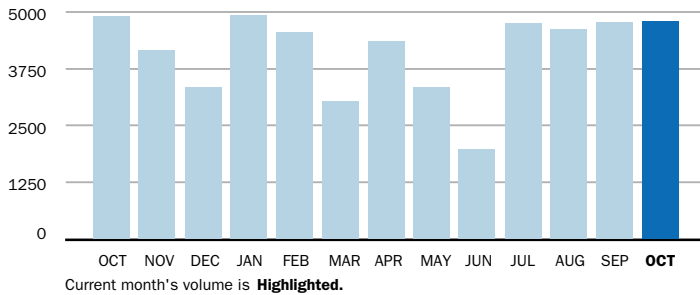
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



OCTOBER SUMMARY BILLED VOLUME

4,814.0 Dth
▲ **0.0%** Previous Billed Volume

Previous Billed Volume
4,800.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **11/14/18**
Invoice Number: **2458990**

Account ID: **BG-170748**
Due Date: **12/03/18**

Total Amount Due \$17,834.18

AMOUNT ENCLOSURE \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$17,834.18

Message Center

Did you know Constellation frequently posts blogs to provide you with the latest insights on energy management strategies, energy market updates and trends? This information will help enable you to better buy, manage and use your energy. The Energy4Business blogs are quick reads with valuable insight; see for yourself at blogs.constellation.com, and subscribe to be notified of new blogs weekly at www.constellation.com/subscription.

SUMMARY CHARGES

■ Gas Supply Charges	\$15,717.54
■ Other Gas Related Charges	\$2,116.64
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$17,834.18

SITE DETAILS

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

Service for October 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	350.00 Dth	\$2.90000	\$1,015.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,464.00 Dth	\$3.40720	\$11,802.54
Subtotal Gas Supply Charges	4,814.00 Dth		\$15,717.54

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



Invoice Date: **11/14/18**
Invoice Number: **2458990**

Attachment 1C Page 23 of 161
Account ID: **BG-170748**
Due Date: **12/03/18**

Total Amount Due \$17,834.18

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$2,116.64
Subtotal Other Gas Related Charges			\$2,116.64
Total Current Site Charges			\$17,834.18



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **12/12/18**
Invoice Number: **2478945**

Account ID: **BG-170748**
Due Date: **12/31/18**

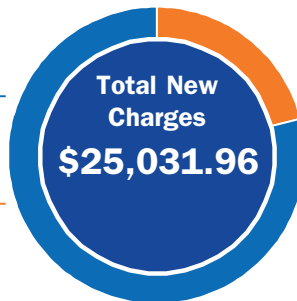
Previous Balance: **\$17,834.18**
Payments Applied: **\$17,834.18**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$25,031.96**

Total Amount Due \$25,031.96

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges
\$19,769.16

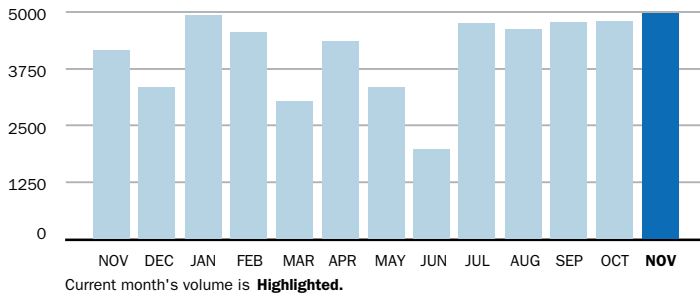
Other Gas Related Charges
\$5,262.80



Taxes
\$0.00

Account Adjustments
\$0.00

BILLED VOLUME HISTORY



NOVEMBER SUMMARY BILLED VOLUME

4,989.0 Dth
▲ **4.0%** Previous Billed Volume

Previous Billed Volume
4,814.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **12/12/18**
Invoice Number: **2478945**

Account ID: **BG-170748**
Due Date: **12/31/18**

Total Amount Due \$25,031.96

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$25,031.96

Message Center

Happy Holidays from Constellation! We value our customers, striving to brighten our communities each year. In 2018 Constellation employees dedicated more than 36,000 volunteer hours to local nonprofit organizations. We strive to power a cleaner, brighter future for our customers and communities. To see our service in action, watch the one-minute video at www.constellation.com/holidaywish.

SUMMARY CHARGES

■ Gas Supply Charges	\$19,769.16
■ Other Gas Related Charges	\$5,262.80
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$25,031.96

SITE DETAILS

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

Service for November 2018

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	849.00 Dth	\$2.99000	\$2,538.51
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,140.00 Dth	\$4.56390	\$14,330.65
Subtotal Gas Supply Charges	4,989.00 Dth		\$19,769.16

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



Invoice Date: **12/12/18**
Invoice Number: **2478945**

Attachment 1C Page 26 of 161
Account ID: **BG-170748**
Due Date: **12/31/18**

Total Amount Due \$25,031.96

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$5,262.80
Subtotal Other Gas Related Charges			\$5,262.80
Total Current Site Charges			\$25,031.96

Monthly Invoice



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **01/11/19**
Invoice Number: **2503446**

Account ID: **BG-170748**
Due Date: **01/28/19**

Previous Balance: **\$25,031.96**
Payments Applied: **\$25,031.96**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$20,448.77**

Total Amount Due \$20,448.77

HOW WE CALCULATED YOUR BILL

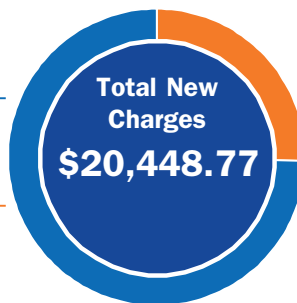
See reverse side for detailed description of charges →

Gas Supply Charges

\$15,256.21

Other Gas Related Charges

\$5,192.56



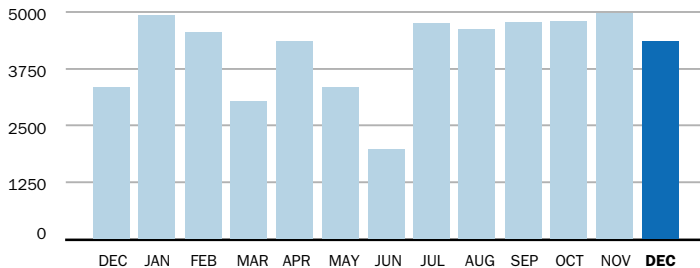
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

DECEMBER SUMMARY BILLED VOLUME

4,360.0 Dth
▼ **13.0%** Previous Billed Volume

Previous Billed Volume
4,989.0 Dth

You can also pay your bill online - go to **Energy Manager** at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **01/11/19**
Invoice Number: **2503446**

Account ID: **BG-170748**
Due Date: **01/28/19**

Total Amount Due \$20,448.77

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$20,448.77

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$15,256.21
■ Other Gas Related Charges	\$5,192.56
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$20,448.77

SITE DETAILS

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

Service for December 2018

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	875.00 Dth	\$2.99000	\$2,616.25
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	2,485.00 Dth	\$3.91950	\$9,739.96
Subtotal Gas Supply Charges	4,360.00 Dth		\$15,256.21
Other Gas Related Charges			
Disbursement - Transport Commodity			\$5,192.56
Subtotal Other Gas Related Charges			\$5,192.56
Total Current Site Charges			\$20,448.77

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **02/13/19**
Invoice Number: **2525657**

Account ID: **BG-170748**
Due Date: **03/04/19**

Previous Balance: **\$20,448.77**
Payments Applied: **\$20,448.77**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$21,979.54**

Total Amount Due \$21,979.54

HOW WE CALCULATED YOUR BILL

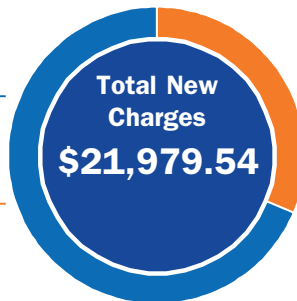
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$15,100.88

Other Gas Related Charges

\$6,878.66



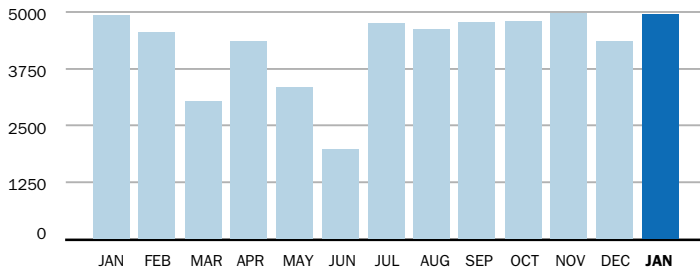
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JANUARY SUMMARY BILLED VOLUME

4,960.0 Dth
▲ **14.0%** Previous Billed Volume

Previous Billed Volume
4,360.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **02/13/19**
Invoice Number: **2525657**

Account ID: **BG-170748**
Due Date: **03/04/19**

Total Amount Due \$21,979.54

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074802525657002019030400021979543

For Customer Care:

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

Total Amount Due \$21,979.54

Message Center

Have You Reviewed Your Natural Gas Strategy Lately? If you haven't evaluated your energy strategy lately, you may want to take a closer look. The right strategy can help you meet your business goals. Check out our blog at www.constellation.com/strategy for more information.

SUMMARY CHARGES

■ Gas Supply Charges	\$15,100.88
■ Other Gas Related Charges	\$6,878.66
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$21,979.54

SITE DETAILS

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

Service for January 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	750.00 Dth	\$2.99000	\$2,242.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,210.00 Dth	\$3.10230	\$9,958.38
Subtotal Gas Supply Charges	4,960.00 Dth		\$15,100.88

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



Invoice Date: **02/13/19**
Invoice Number: **2525657**

Attachment 1C Page 31 of 161
Account ID: **BG-170748**
Due Date: **03/04/19**

Total Amount Due \$21,979.54

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$6,878.66
Subtotal Other Gas Related Charges			\$6,878.66
Total Current Site Charges			\$21,979.54



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **03/12/19**
Invoice Number: **2550684**

Account ID: **BG-170748**
Due Date: **03/29/19**

Previous Balance: **\$21,979.54**
Payments Applied: **\$21,979.54**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$16,335.58**

Total Amount Due \$16,335.58

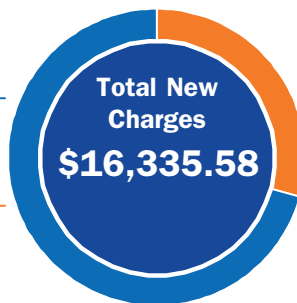
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges →

Gas Supply Charges

\$11,551.06

Other Gas Related Charges

\$4,784.52



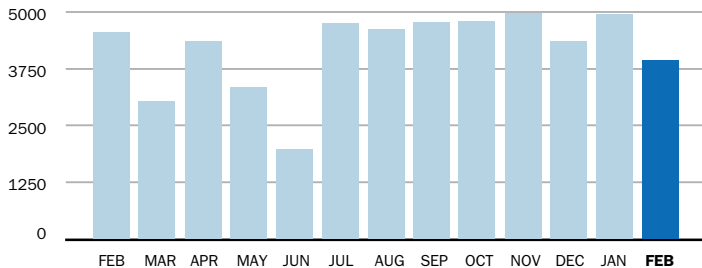
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

FEBRUARY SUMMARY BILLED VOLUME

3,950.0 Dth
▼ **20.0%** Previous Billed Volume

Previous Billed Volume
4,960.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **03/12/19**
Invoice Number: **2550684**

Account ID: **BG-170748**
Due Date: **03/29/19**

Total Amount Due \$16,335.58

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074802550684002019032900016335586

For Customer Care:

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

Total Amount Due \$16,335.58

Message Center

While fixed price contracts seem like they can offer greater budget stability, it's important to educate yourself about all cost components that make up your total energy costs. Check our blog at www.constellation.com/energymanagement for more information.

SUMMARY CHARGES

■ Gas Supply Charges	\$11,551.06
■ Other Gas Related Charges	\$4,784.52
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$16,335.58

SITE DETAILS

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

Service for February 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	550.00 Dth	\$2.99000	\$1,644.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	2,400.00 Dth	\$2.91940	\$7,006.56
Subtotal Gas Supply Charges	3,950.00 Dth		\$11,551.06

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



Invoice Date: **03/12/19**
Invoice Number: **2550684**

Attachment 1C Page 34 of 161
Account ID: **BG-170748**
Due Date: **03/29/19**

Total Amount Due \$16,335.58

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$4,784.52
Subtotal Other Gas Related Charges			\$4,784.52
Total Current Site Charges			\$16,335.58



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **04/10/19**
Invoice Number: **2573941**

Account ID: **BG-170748**
Due Date: **04/29/19**

Previous Balance: **\$16,335.58**
Payments Applied: **\$16,335.58**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$17,137.10**

Total Amount Due \$17,137.10

HOW WE CALCULATED YOUR BILL

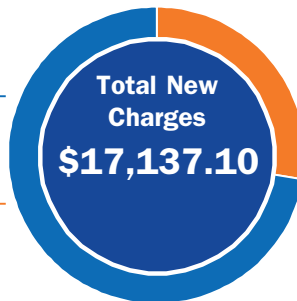
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$12,410.22

Other Gas Related Charges

\$4,726.88



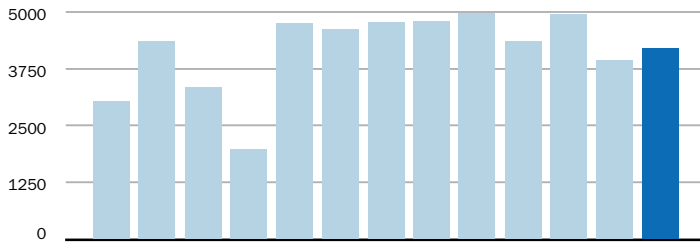
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MARCH SUMMARY BILLED VOLUME

4,198.0 Dth
▲ **6.0%** Previous Billed Volume

Previous Billed Volume
3,950.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **04/10/19**
Invoice Number: **2573941**

Account ID: **BG-170748**
Due Date: **04/29/19**

Total Amount Due \$17,137.10

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074802573941002019042900017137101

For Customer Care:

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

Total Amount Due \$17,137.10

Message Center

While fixed price contracts seem like they can offer greater budget stability, it's important to educate yourself about all cost components that make up your total energy costs. Check our blog at www.constellation.com/yourgascontract for more information.

SUMMARY CHARGES

■ Gas Supply Charges	\$12,410.22
■ Other Gas Related Charges	\$4,726.88
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$17,137.10

SITE DETAILS

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

Service for March 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	800.00 Dth	\$2.99000	\$2,392.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	2,398.00 Dth	\$2.96840	\$7,118.22
Subtotal Gas Supply Charges	4,198.00 Dth		\$12,410.22

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



Invoice Date: **04/10/19**
Invoice Number: **2573941**

Attachment 1C Page 37 of 161
Account ID: **BG-170748**
Due Date: **04/29/19**

Total Amount Due \$17,137.10

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$4,726.88
Subtotal Other Gas Related Charges			\$4,726.88
Total Current Site Charges			\$17,137.10



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **05/10/19**
Invoice Number: **2596524**

Account ID: **BG-170748**
Due Date: **05/27/19**

Previous Balance: **\$17,137.10**
Payments Applied: **\$17,137.10**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$9,066.74**

Total Amount Due \$9,066.74

HOW WE CALCULATED YOUR BILL

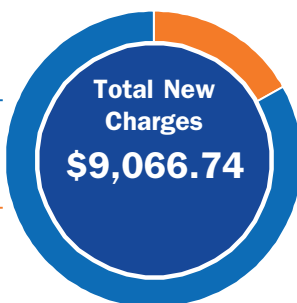
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$7,535.57

Other Gas Related Charges

\$1,531.17



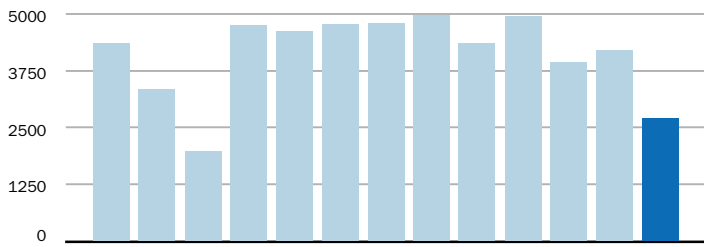
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

APRIL SUMMARY BILLED VOLUME

2,714.0 Dth
▼ **35.0%** Previous Billed Volume

Previous Billed Volume
4,198.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **05/10/19**
Invoice Number: **2596524**

Account ID: **BG-170748**
Due Date: **05/27/19**

Total Amount Due \$9,066.74

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$9,066.74

Message Center

Managing risk is essential for any business. What strategy is the best approach? Visit www.constellation.com/managerisk for more information.

SUMMARY CHARGES

■ Gas Supply Charges	\$7,535.57
■ Other Gas Related Charges	\$1,531.17
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,066.74

SITE DETAILS

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

Service for April 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	388.00 Dth	\$2.99000	\$1,160.12
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	1,326.00 Dth	\$2.62100	\$3,475.45
Subtotal Gas Supply Charges	2,714.00 Dth		\$7,535.57

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



Invoice Date: **05/10/19**
Invoice Number: **2596524**

Attachment 1C Page 40 of 161
Account ID: **BG-170748**
Due Date: **05/27/19**

Total Amount Due \$9,066.74

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$1,531.17
Subtotal Other Gas Related Charges			\$1,531.17
Total Current Site Charges			\$9,066.74



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 41 of 161
Monthly Invoice

Invoice Date: **06/12/19**
Invoice Number: **2621020**

Account ID: **BG-170748**
Due Date: **07/01/19**

Previous Balance: **\$9,066.74**
Payments Applied: **\$9,066.74**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$11,883.12**

Total Amount Due \$11,883.12

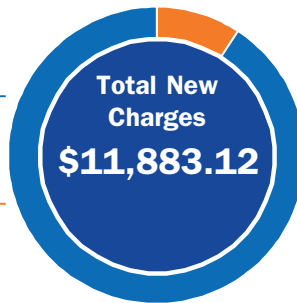
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$10,788.83

Other Gas Related Charges

\$1,094.29



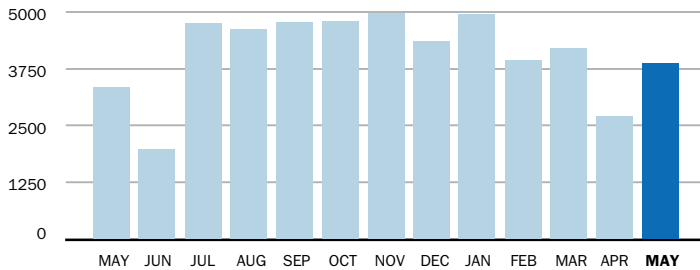
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MAY SUMMARY BILLED VOLUME

3,881.0 Dth
▲ **43.0%** Previous Billed Volume

Previous Billed Volume
2,714.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **06/12/19**
Invoice Number: **2621020**

Account ID: **BG-170748**
Due Date: **07/01/19**

Total Amount Due \$11,883.12

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000000000008617074802621020002019070100011883124

For Customer Care:

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

Total Amount Due \$11,883.12

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$10,788.83
■ Other Gas Related Charges	\$1,094.29
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$11,883.12

SITE DETAILS

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

Service for May 2019

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	600.00 Dth	\$2.99000	\$1,794.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	2,281.00 Dth	\$2.67200	\$6,094.83
Subtotal Gas Supply Charges	3,881.00 Dth		\$10,788.83
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,094.29
Subtotal Other Gas Related Charges			\$1,094.29
Total Current Site Charges			\$11,883.12

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 43 of 161
Monthly Invoice

Invoice Date: **07/23/19**
Invoice Number: **2656535**

Account ID: **BG-170748**
Due Date: **08/09/19**

Previous Balance: **\$11,883.12**
Payments Applied: **\$11,883.12**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$11,860.77**

Total Amount Due \$11,860.77

HOW WE CALCULATED YOUR BILL

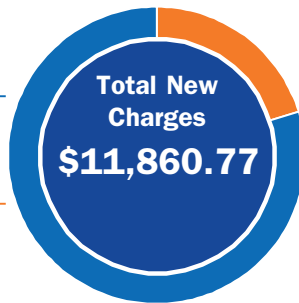
See reverse side for detailed description of charges →

Gas Supply Charges

\$9,461.37

Other Gas Related Charges

\$2,399.40



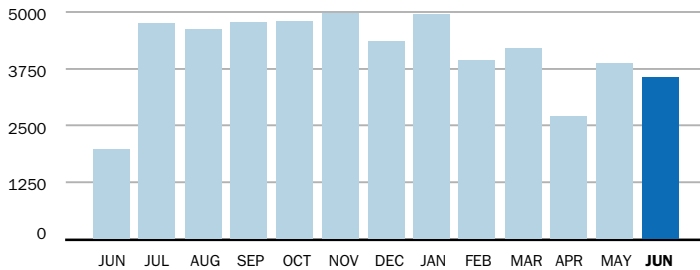
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JUNE SUMMARY BILLED VOLUME

3,563.0 Dth
▼ **8.0%** Previous Billed Volume

Previous Billed Volume
3,881.0 Dth

You can also pay your bill online - go to **Energy Manager** at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **07/23/19**
Invoice Number: **2656535**

Account ID: **BG-170748**
Due Date: **08/09/19**

Total Amount Due \$11,860.77

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$11,860.77

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$9,461.37
■ Other Gas Related Charges	\$2,399.40
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$11,860.77

SITE DETAILS

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

Service for June 2019

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	563.00 Dth	\$2.99000	\$1,683.37
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	2,000.00 Dth	\$2.43900	\$4,878.00
Subtotal Gas Supply Charges	3,563.00 Dth		\$9,461.37
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,399.40
Subtotal Other Gas Related Charges			\$2,399.40
Total Current Site Charges			\$11,860.77

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **08/09/19**
Invoice Number: **2669763**

Account ID: **BG-170748**
Due Date: **08/26/19**

Previous Balance: **\$11,860.77**
Payments Applied: **\$11,860.77**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$14,482.87**

Total Amount Due \$14,482.87

HOW WE CALCULATED YOUR BILL

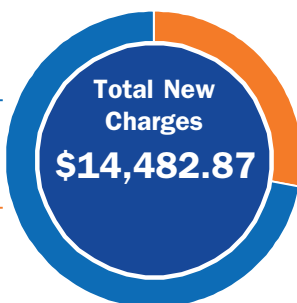
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$10,432.37

Other Gas Related Charges

\$4,050.50



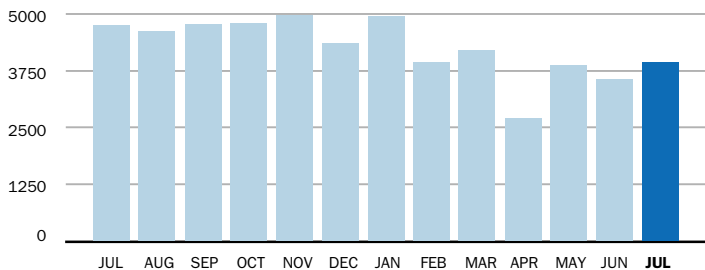
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JULY SUMMARY BILLED VOLUME

3,949.0 Dth
▲ **11.0%** Previous Billed Volume

Previous Billed Volume
3,563.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **08/09/19**
Invoice Number: **2669763**

Account ID: **BG-170748**
Due Date: **08/26/19**

Total Amount Due \$14,482.87

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$14,482.87

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$10,432.37
■ Other Gas Related Charges	\$4,050.50
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$14,482.87

SITE DETAILS

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

Service for July 2019

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	650.00 Dth	\$2.99000	\$1,943.50
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	2,299.00 Dth	\$2.43100	\$5,588.87
Subtotal Gas Supply Charges	3,949.00 Dth		\$10,432.37
Other Gas Related Charges			
Disbursement - Transport Commodity			\$4,050.50
Subtotal Other Gas Related Charges			\$4,050.50
Total Current Site Charges			\$14,482.87

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **09/11/19**
Invoice Number: **2693281**

Account ID: **BG-170748**
Due Date: **09/30/19**

Previous Balance: **\$14,482.87**
Payments Applied: **\$14,482.87**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$13,634.75**

Total Amount Due \$13,634.75

HOW WE CALCULATED YOUR BILL

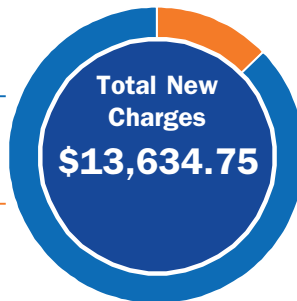
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$11,898.08

Other Gas Related Charges

\$1,736.67



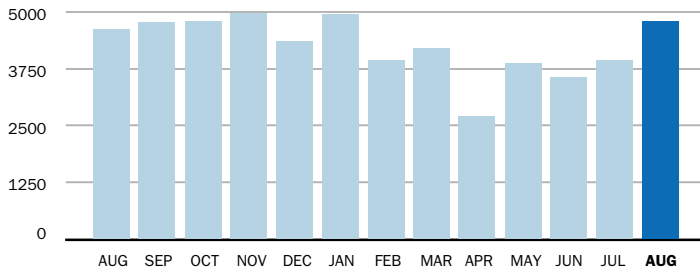
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

AUGUST SUMMARY BILLED VOLUME

4,810.0 Dth
▲ **22.0%** Previous Billed Volume

Previous Billed Volume
3,949.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **09/11/19**
Invoice Number: **2693281**

Account ID: **BG-170748**
Due Date: **09/30/19**

Total Amount Due \$13,634.75

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

10700000000000000008617074802693281002019093000013634751

For Customer Care:

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

Total Amount Due \$13,634.75

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$11,898.08
■ Other Gas Related Charges	\$1,736.67
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$13,634.75

SITE DETAILS

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

Service for August 2019

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	400.00 Dth	\$2.99000	\$1,196.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs	3,410.00 Dth	\$2.28800	\$7,802.08
Subtotal Gas Supply Charges	4,810.00 Dth		\$11,898.08
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,736.67
Subtotal Other Gas Related Charges			\$1,736.67
Total Current Site Charges			\$13,634.75

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **10/10/19**
Invoice Number: **2719853**

Account ID: **BG-170748**
Due Date: **10/28/19**

Previous Balance: **\$13,634.75**
Payments Applied: **\$13,634.75**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$8,322.08**

Total Amount Due \$8,322.08

HOW WE CALCULATED YOUR BILL

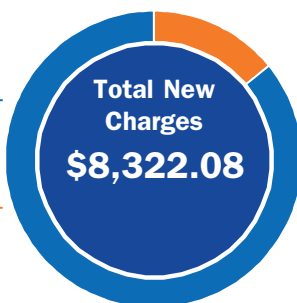
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$7,147.50

Other Gas Related Charges

\$1,174.58



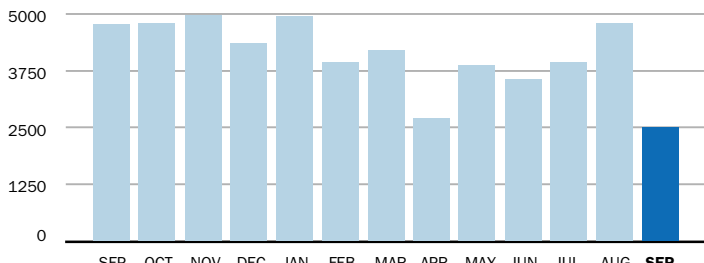
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

SEPTEMBER SUMMARY BILLED VOLUME

2,500.0 Dth
▼ **48.0%** Previous Billed Volume

Previous Billed Volume
4,810.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **10/10/19**
Invoice Number: **2719853**

Account ID: **BG-170748**
Due Date: **10/28/19**

Total Amount Due \$8,322.08

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$8,322.08

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$7,147.50
■ Other Gas Related Charges	\$1,174.58
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,322.08

SITE DETAILS

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

Service for September 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	200.00 Dth	\$2.99000	\$598.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs with Fixed Commodity Gas	1,300.00 Dth	\$2.76900	\$3,599.70
Henry Hub - Physical Point	200.00 Dth	\$2.50000	\$500.00
Buyback	-200.00 Dth	\$2.25100	-\$450.20
Subtotal Gas Supply Charges	2,500.00 Dth		\$7,147.50

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



Invoice Date: **10/10/19**
Invoice Number: **2719853**

Attachment 1C Page 51 of 161
Account ID: **BG-170748**
Due Date: **10/28/19**

Total Amount Due \$8,322.08

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$1,174.58
Subtotal Other Gas Related Charges			\$1,174.58
Total Current Site Charges			\$8,322.08



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **11/12/19**
Invoice Number: **2744480**

Account ID: **BG-170748**
Due Date: **11/29/19**

Previous Balance: **\$8,322.08**
Payments Applied: **\$8,322.08**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$12,260.44**

Total Amount Due \$12,260.44

HOW WE CALCULATED YOUR BILL

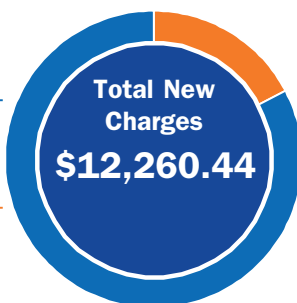
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$10,128.55

Other Gas Related Charges

\$2,131.89



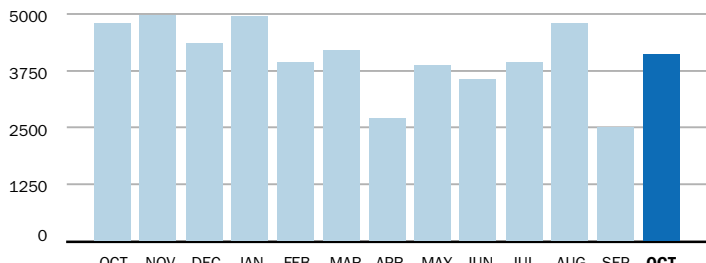
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

OCTOBER SUMMARY BILLED VOLUME

4,125.0 Dth
▲ **65.0%** Previous Billed Volume

Previous Billed Volume
2,500.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **11/12/19**
Invoice Number: **2744480**

Account ID: **BG-170748**
Due Date: **11/29/19**

Total Amount Due \$12,260.44

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$12,260.44

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$10,128.55
■ Other Gas Related Charges	\$2,131.89
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$12,260.44

SITE DETAILS

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

Service for October 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	325.00 Dth	\$2.99000	\$971.75
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Incremental Gas Costs with Fixed Commodity Gas	1,500.00 Dth	\$2.26800	\$3,402.00
Incremental Gas Costs	1,300.00 Dth	\$2.19600	\$2,854.80
Subtotal Gas Supply Charges	4,125.00 Dth		\$10,128.55

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



Invoice Date: **11/12/19**
Invoice Number: **2744480**

Attachment 1C Page 54 of 161
Account ID: **BG-170748**
Due Date: **11/29/19**

Total Amount Due \$12,260.44

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$2,131.89
Subtotal Other Gas Related Charges			\$2,131.89
Total Current Site Charges			\$12,260.44



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **12/12/19**
Invoice Number: **2770679**

Account ID: **BG-170748**
Due Date: **12/30/19**

Previous Balance: **\$12,260.44**
Payments Applied: **\$12,260.44**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$15,543.48**

Total Amount Due \$15,543.48

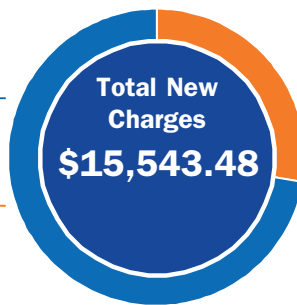
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ➡

Gas Supply Charges

\$11,245.33

Other Gas Related Charges

\$4,298.15



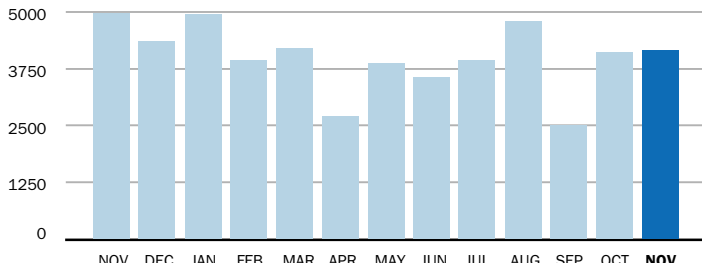
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

NOVEMBER SUMMARY BILLED VOLUME

4,175.0 Dth
▲ **1.0%** Previous Billed Volume

Previous Billed Volume
4,125.0 Dth

You can also pay your bill online - go to **Energy Manager** at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **12/12/19**
Invoice Number: **2770679**

Account ID: **BG-170748**
Due Date: **12/30/19**

Total Amount Due \$15,543.48

AMOUNT
ENCLOSED



[Payment Amount Field]

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$15,543.48

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$11,245.33
■ Other Gas Related Charges	\$4,298.15
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$15,543.48

SITE DETAILS

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

Service for November 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	425.00 Dth	\$2.68900	\$1,142.83
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Incremental Gas Costs	1,250.00 Dth	\$2.76200	\$3,452.50
Subtotal Gas Supply Charges	4,175.00 Dth		\$11,245.33

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



Invoice Date: **12/12/19**
Invoice Number: **2770679**

Attachment 1C Page 57 of 161
Account ID: **BG-170748**
Due Date: **12/30/19**

Total Amount Due \$15,543.48

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$4,298.15
Subtotal Other Gas Related Charges			\$4,298.15
Total Current Site Charges			\$15,543.48



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **01/10/20**
Invoice Number: **2791883**

Account ID: **BG-170748**
Due Date: **01/27/20**

Previous Balance: **\$15,543.48**
Payments Applied: **\$15,543.48**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$19,452.71**

Total Amount Due \$19,452.71

HOW WE CALCULATED YOUR BILL

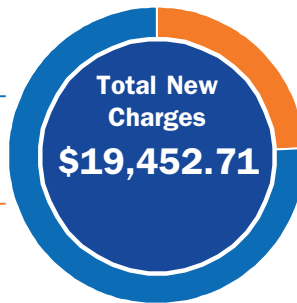
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$14,746.58

Other Gas Related Charges

\$4,706.13



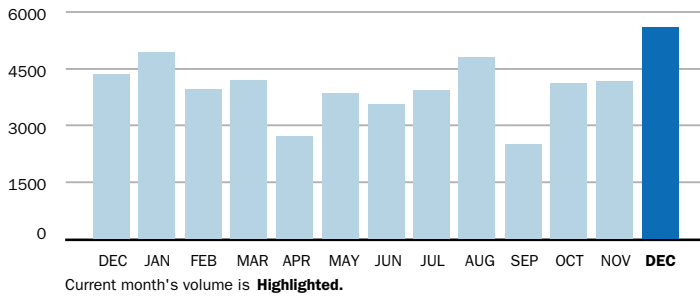
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



DECEMBER SUMMARY BILLED VOLUME

5,614.0 Dth
▲ **34.0%** Previous Billed Volume

Previous Billed Volume
4,175.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **01/10/20**
Invoice Number: **2791883**

Account ID: **BG-170748**
Due Date: **01/27/20**

Total Amount Due \$19,452.71

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074802791883002020012700019452719

For Customer Care:

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

Total Amount Due \$19,452.71

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,746.58
■ Other Gas Related Charges	\$4,706.13
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$19,452.71

SITE DETAILS

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

Service for December 2019

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	425.00 Dth	\$2.68900	\$1,142.83
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Incremental Gas Costs	2,689.00 Dth	\$2.58600	\$6,953.75
Subtotal Gas Supply Charges	5,614.00 Dth		\$14,746.58

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



Invoice Date: **01/10/20**
Invoice Number: **2791883**

Attachment 1C Page 60 of 161
Account ID: **BG-170748**
Due Date: **01/27/20**

Total Amount Due \$19,452.71

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$4,706.13
Subtotal Other Gas Related Charges			\$4,706.13
Total Current Site Charges			\$19,452.71



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **02/12/20**
 Invoice Number: **2815481**

Account ID: **BG-170748**
 Due Date: **03/02/20**

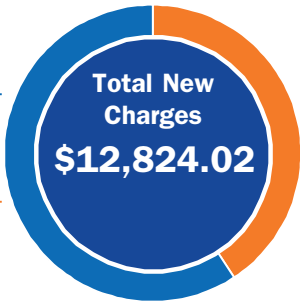
Previous Balance: **\$19,452.71**
 Payments Applied: **\$19,452.71**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$12,824.02**

Total Amount Due \$12,824.02

HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↷

Gas Supply Charges
 \$7,600.88

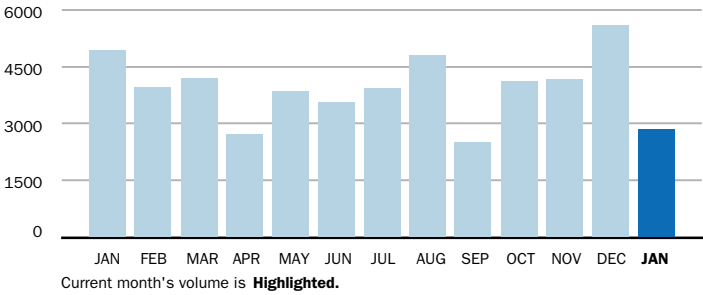
Other Gas Related Charges
 \$5,223.14



Taxes
 \$0.00

Account Adjustments
 \$0.00

BILLED VOLUME HISTORY



JANUARY SUMMARY BILLED VOLUME

2,852.0 Dth
 ▼ **49.0%** Previous Billed Volume

Previous Billed Volume
5,614.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **02/12/20**
 Invoice Number: **2815481**

Account ID: **BG-170748**
 Due Date: **03/02/20**

Total Amount Due \$12,824.02

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$12,824.02

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

Gas Supply Charges	\$7,600.88
Other Gas Related Charges	\$5,223.14
Taxes	\$0.00
Account Adjustments	\$0.00
Total New Charges	\$12,824.02

SITE DETAILS

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

Service for January 2020

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	375.00 Dth	\$2.68900	\$1,008.38
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Buyback	-23.00 Dth	\$2.50000	-\$57.50
Subtotal Gas Supply Charges	2,852.00 Dth		\$7,600.88

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



Invoice Date: **02/12/20**
Invoice Number: **2815481**

Attachment 1C Page 63 of 161
Account ID: **BG-170748**
Due Date: **03/02/20**

Total Amount Due \$12,824.02

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$5,223.14
Subtotal Other Gas Related Charges			\$5,223.14
Total Current Site Charges			\$12,824.02



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **03/10/20**
 Invoice Number: **2838963**

Account ID: **BG-170748**
 Due Date: **03/27/20**

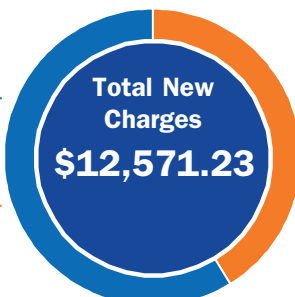
Previous Balance: **\$12,824.02**
 Payments Applied: **\$12,824.02**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$12,571.23**

Total Amount Due \$12,571.23

HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↪

Gas Supply Charges
 \$7,389.48

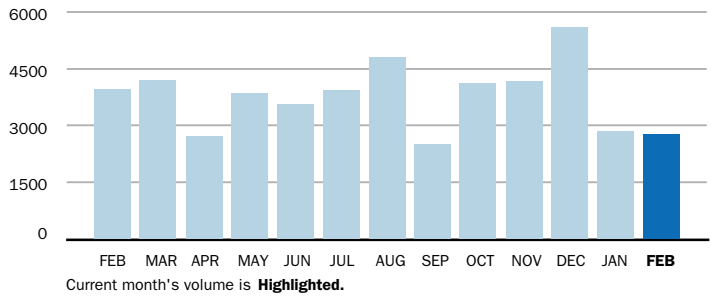
Other Gas Related Charges
 \$5,181.75



Taxes
 \$0.00

Account Adjustments
 \$0.00

BILLED VOLUME HISTORY



FEBRUARY SUMMARY BILLED VOLUME

2,775.0 Dth
 ▼ **3.0%** Previous Billed Volume

Previous Billed Volume
2,852.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **03/10/20**
 Invoice Number: **2838963**

Account ID: **BG-170748**
 Due Date: **03/27/20**

Total Amount Due \$12,571.23

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$12,571.23

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$7,389.48
■ Other Gas Related Charges	\$5,181.75
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$12,571.23

SITE DETAILS

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

Service for February 2020

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	275.00 Dth	\$2.68900	\$739.48
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,775.00 Dth		\$7,389.48

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



Invoice Date: **03/10/20**
Invoice Number: **2838963**

Attachment 1C Page 66 of 161
Account ID: **BG-170748**
Due Date: **03/27/20**

Total Amount Due \$12,571.23

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$5,181.75
Subtotal Other Gas Related Charges			\$5,181.75
Total Current Site Charges			\$12,571.23



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **04/10/20**
 Invoice Number: **2869139**

Account ID: **BG-170748**
 Due Date: **04/27/20**

Previous Balance: **\$12,571.23**
 Payments Applied: **\$12,571.23**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$10,715.90**

Total Amount Due \$10,715.90

HOW WE CALCULATED YOUR BILL

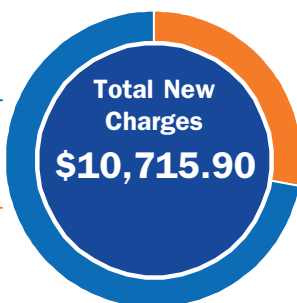
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$7,725.60

Other Gas Related Charges

\$2,990.30



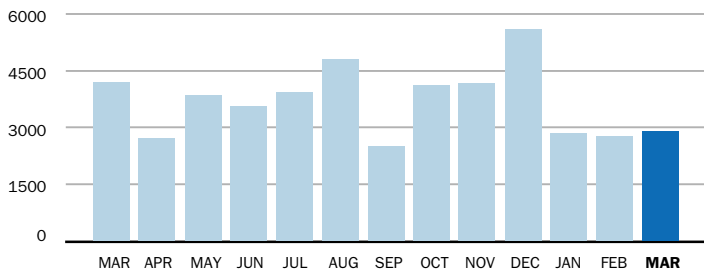
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MARCH SUMMARY BILLED VOLUME

2,900.0 Dth
 ▲ **5.0%** Previous Billed Volume

Previous Billed Volume
2,775.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **04/10/20**
 Invoice Number: **2869139**

Account ID: **BG-170748**
 Due Date: **04/27/20**

Total Amount Due \$10,715.90

AMOUNT ENCLOSURE \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$10,715.90

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$7,725.60
■ Other Gas Related Charges	\$2,990.30
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$10,715.90

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for March 2020

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	400.00 Dth	\$2.68900	\$1,075.60
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,900.00 Dth		\$7,725.60
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,990.30
Subtotal Other Gas Related Charges			\$2,990.30
Total Current Site Charges			\$10,715.90

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **05/11/20**
Invoice Number: **2893830**

Account ID: **BG-170748**
Due Date: **05/28/20**

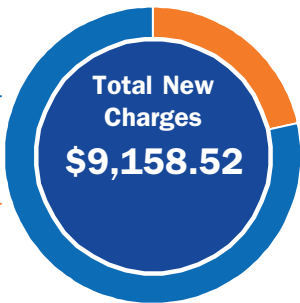
Previous Balance: **\$10,715.90**
Payments Applied: **\$10,715.90**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$9,158.52**

Total Amount Due \$9,158.52

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges
\$7,187.80

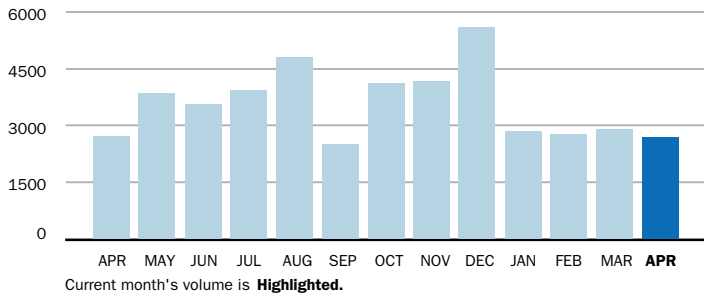
Other Gas Related Charges
\$1,970.72



Taxes
\$0.00

Account Adjustments
\$0.00

BILLED VOLUME HISTORY



APRIL SUMMARY BILLED VOLUME

2,700.0 Dth
▼ **7.0%** Previous Billed Volume
Previous Billed Volume
2,900.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **05/11/20**
Invoice Number: **2893830**

Account ID: **BG-170748**
Due Date: **05/28/20**

Total Amount Due \$9,158.52
AMOUNT ENCLOSED \$ []

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000008617074802893830002020052800009158522

For Customer Care:

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

Total Amount Due \$9,158.52

Message Center

Thank you for being a Constellation customer!

As a Constellation customer, your safety and that of our employees is our top priority. We want to assure you that we are closely monitoring developments related to the coronavirus (COVID-19) pandemic. While we are continuing to operate primary business as usual, we're here to help support any changes that may impact your natural gas account. In response to the pandemic, utilities are instituting new social distancing protocols that prevent their employees from reading meters that are not located externally. You may receive estimated reads instead of actual reads due to these new protocols, which could create delayed billing and true ups at the end of the billing cycle. If you have any questions, please contact your utility directly. Thank you.

SUMMARY CHARGES

■ Gas Supply Charges	\$7,187.80
■ Other Gas Related Charges	\$1,970.72
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,158.52

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for **April 2020**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	200.00 Dth	\$2.68900	\$537.80
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,700.00 Dth		\$7,187.80

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



Invoice Date: **05/11/20**
Invoice Number: **2893830**

Attachment 1C Page 71 of 161
Account ID: **BG-170748**
Due Date: **05/28/20**

Total Amount Due \$9,158.52

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$1,970.72
Subtotal Other Gas Related Charges			\$1,970.72
Total Current Site Charges			\$9,158.52



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **06/11/20**
Invoice Number: **2916259**

Account ID: **BG-170748**
Due Date: **06/29/20**

Previous Balance: **\$9,158.52**
Payments Applied: **\$9,158.52**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$9,199.56**

Total Amount Due \$9,199.56

HOW WE CALCULATED YOUR BILL

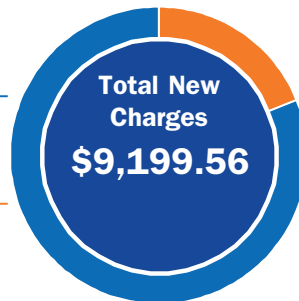
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$7,456.70

Other Gas Related Charges

\$1,742.86



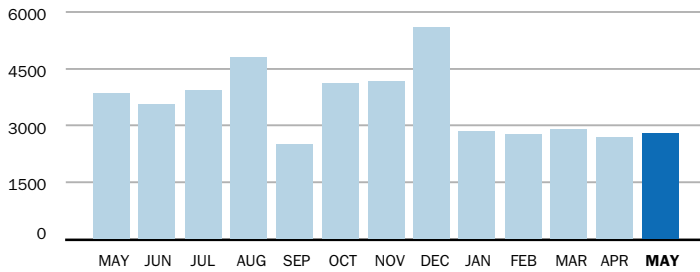
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MAY SUMMARY BILLED VOLUME

2,800.0 Dth
▲ **4.0%** Previous Billed Volume

Previous Billed Volume
2,700.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **06/11/20**
Invoice Number: **2916259**

Account ID: **BG-170748**
Due Date: **06/29/20**

Total Amount Due \$9,199.56

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000008617074802916259002020062900009199567

For Customer Care:

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

Total Amount Due \$9,199.56

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$7,456.70
■ Other Gas Related Charges	\$1,742.86
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,199.56

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for May 2020

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	300.00 Dth	\$2.68900	\$806.70
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,800.00 Dth		\$7,456.70
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,742.86
Subtotal Other Gas Related Charges			\$1,742.86
Total Current Site Charges			\$9,199.56

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

Monthly Invoice



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **07/10/20**
 Invoice Number: **2940743**

Account ID: **BG-170748**
 Due Date: **07/27/20**

Previous Balance: **\$9,199.56**
 Payments Applied: **\$9,199.56**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$11,839.85**

Total Amount Due \$11,839.85

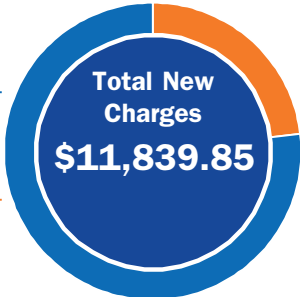
HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↗

Gas Supply Charges

\$9,101.70

Other Gas Related Charges

\$2,738.15



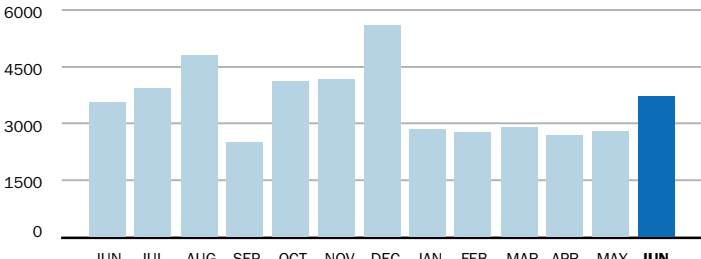
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JUNE SUMMARY BILLED VOLUME

3,740.0 Dth
 ▲ **34.0%** Previous Billed Volume

Previous Billed Volume
2,800.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **07/10/20**
 Invoice Number: **2940743**

Account ID: **BG-170748**
 Due Date: **07/27/20**

Total Amount Due \$11,839.85

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$11,839.85

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$9,101.70
■ Other Gas Related Charges	\$2,738.15
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$11,839.85

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for June 2020

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	300.00 Dth	\$2.68900	\$806.70
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Incremental Gas Costs	940.00 Dth	\$1.75000	\$1,645.00
Subtotal Gas Supply Charges	3,740.00 Dth		\$9,101.70

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



Invoice Date: **07/10/20**
Invoice Number: **2940743**

Attachment 1C Page 76 of 161
Account ID: **BG-170748**
Due Date: **07/27/20**

Total Amount Due \$11,839.85

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$2,738.15
Subtotal Other Gas Related Charges			\$2,738.15
Total Current Site Charges			\$11,839.85



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **08/11/20**
Invoice Number: **2966785**

Account ID: **BG-170748**
Due Date: **08/28/20**

Previous Balance: **\$11,839.85**
Payments Applied: **\$11,839.85**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$8,676.75**

Total Amount Due \$8,676.75

HOW WE CALCULATED YOUR BILL

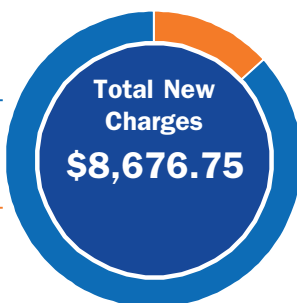
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$7,523.93

Other Gas Related Charges

\$1,152.82



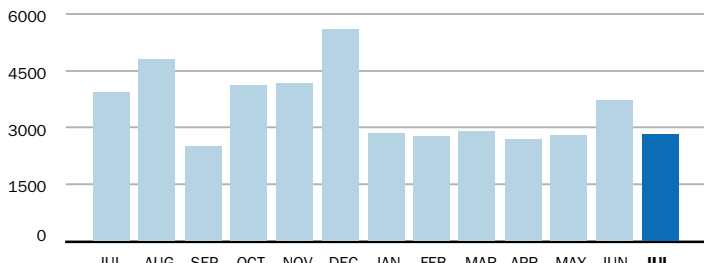
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JULY SUMMARY BILLED VOLUME

2,825.0 Dth
▼ **24.0%** Previous Billed Volume

Previous Billed Volume
3,740.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **08/11/20**
Invoice Number: **2966785**

Account ID: **BG-170748**
Due Date: **08/28/20**

Total Amount Due \$8,676.75

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$8,676.75

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$7,523.93
■ Other Gas Related Charges	\$1,152.82
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,676.75

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for July 2020

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	325.00 Dth	\$2.68900	\$873.93
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,825.00 Dth		\$7,523.93
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,152.82
Subtotal Other Gas Related Charges			\$1,152.82
Total Current Site Charges			\$8,676.75

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Monthly Invoice

Invoice Date: **09/11/20**
Invoice Number: **2989716**

Account ID: **BG-170748**
Due Date: **09/28/20**

Previous Balance: **\$8,676.75**
Payments Applied: **\$8,676.75**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$12,207.31**

Total Amount Due \$12,207.31

HOW WE CALCULATED YOUR BILL

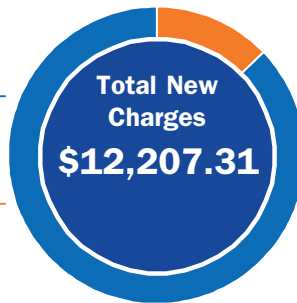
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$10,641.88

Other Gas Related Charges

\$1,565.43



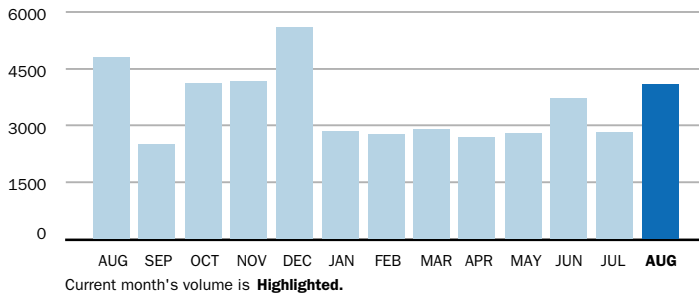
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



AUGUST SUMMARY BILLED VOLUME

4,097.0 Dth
▲ **45.0%** Previous Billed Volume

Previous Billed Volume
2,825.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **09/11/20**
Invoice Number: **2989716**

Account ID: **BG-170748**
Due Date: **09/28/20**

Total Amount Due \$12,207.31

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000000008617074802989716002020092800012207311

For Customer Care:

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

Total Amount Due \$12,207.31

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$10,641.88
■ Other Gas Related Charges	\$1,565.43
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$12,207.31

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for August 2020

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	200.00 Dth	\$2.68900	\$537.80
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Incremental Gas Costs	1,397.00 Dth	\$2.47250	\$3,454.08
Subtotal Gas Supply Charges	4,097.00 Dth		\$10,641.88

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: **09/11/20**
Invoice Number: **2989716**

Attachment 1C Page 81 of 161
Account ID: **BG-170748**
Due Date: **09/28/20**

Total Amount Due \$12,207.31

SITE DETAILS (Continued from previous page)

Other Gas Related Charges	Quantity	Rate	Amount
Disbursement - Transport Commodity			\$1,565.43
Subtotal Other Gas Related Charges			\$1,565.43
Total Current Site Charges			\$12,207.31



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **10/13/20**
Invoice Number: **3015676**

Account ID: **BG-170748**
Due Date: **10/30/20**

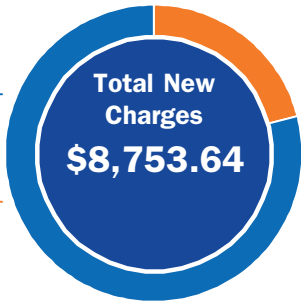
Previous Balance: **\$12,207.31**
Payments Applied: **\$12,207.31**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$8,753.64**

Total Amount Due \$8,753.64

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↪

Gas Supply Charges
\$6,918.90

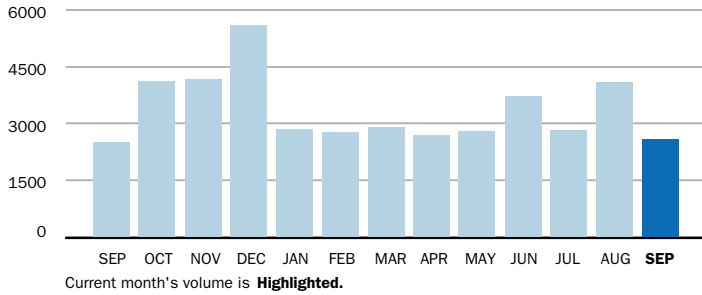
Other Gas Related Charges
\$1,834.74



Taxes
\$0.00

Account Adjustments
\$0.00

BILLED VOLUME HISTORY



SEPTEMBER SUMMARY BILLED VOLUME

2,600.0 Dth
▼ **37.0%** Previous Billed Volume

Previous Billed Volume
4,097.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **10/13/20**
Invoice Number: **3015676**

Account ID: **BG-170748**
Due Date: **10/30/20**

Total Amount Due \$8,753.64

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$8,753.64

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,918.90
■ Other Gas Related Charges	\$1,834.74
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,753.64

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for September 2020

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	100.00 Dth	\$2.68900	\$268.90
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,600.00 Dth		\$6,918.90
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,834.74
Subtotal Other Gas Related Charges			\$1,834.74
Total Current Site Charges			\$8,753.64

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

Monthly Invoice



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **11/12/20**
Invoice Number: **3041160**

Account ID: **BG-170748**
Due Date: **11/30/20**

Previous Balance: **\$8,753.64**
Payments Applied: **\$8,753.64**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$8,896.67**

Total Amount Due \$8,896.67

HOW WE CALCULATED YOUR BILL

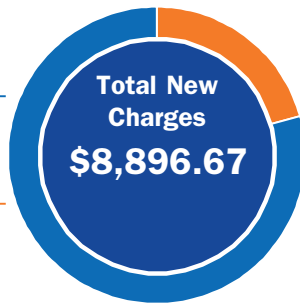
See reverse side for detailed description of charges →

Gas Supply Charges

\$7,053.35

Other Gas Related Charges

\$1,843.32



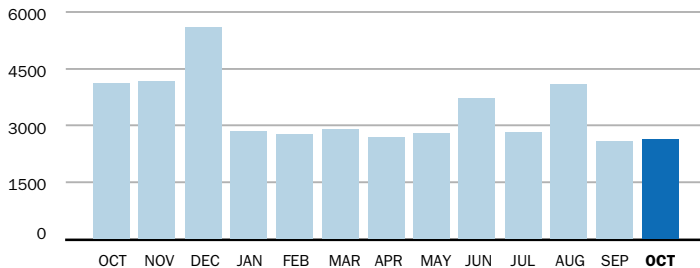
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

OCTOBER SUMMARY BILLED VOLUME

2,650.0 Dth
▲ **2.0%** Previous Billed Volume

Previous Billed Volume
2,600.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer care@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **11/12/20**
Invoice Number: **3041160**

Account ID: **BG-170748**
Due Date: **11/30/20**

Total Amount Due \$8,896.67

AMOUNT ENCLOSURE \$ []

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$8,896.67

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$7,053.35
■ Other Gas Related Charges	\$1,843.32
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,896.67

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for October 2020

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.95000	\$1,475.00
Fixed Basis with Fixed Commodity Gas	500.00 Dth	\$2.85000	\$1,425.00
Fixed Basis with Fixed Commodity Gas	150.00 Dth	\$2.68900	\$403.35
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,650.00 Dth		\$7,053.35
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,843.32
Subtotal Other Gas Related Charges			\$1,843.32
Total Current Site Charges			\$8,896.67

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

Monthly Invoice



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **12/10/20**
Invoice Number: **3061531**

Account ID: **BG-170748**
Due Date: **12/28/20**

Previous Balance: **\$8,896.67**
Payments Applied: **\$8,896.67**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$9,218.89**

Total Amount Due \$9,218.89

HOW WE CALCULATED YOUR BILL

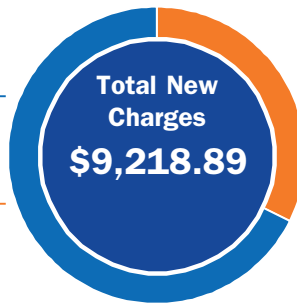
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$6,237.33

Other Gas Related Charges

\$2,981.56



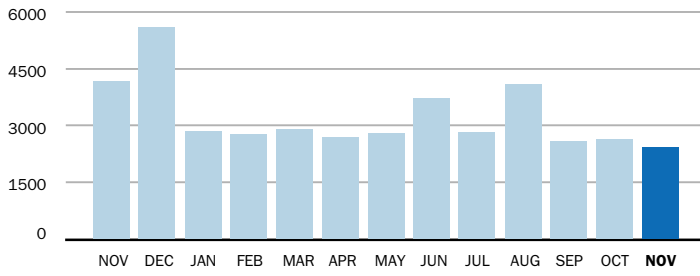
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

NOVEMBER SUMMARY BILLED VOLUME

2,425.0 Dth
▼ **8.0%** Previous Billed Volume

Previous Billed Volume
2,650.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **12/10/20**
Invoice Number: **3061531**

Account ID: **BG-170748**
Due Date: **12/28/20**

Total Amount Due \$9,218.89

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074803061531002020122800009218898

For Customer Care:

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

Total Amount Due \$9,218.89

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,237.33
■ Other Gas Related Charges	\$2,981.56
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,218.89

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for November 2020

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	925.00 Dth	\$2.68900	\$2,487.33
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Subtotal Gas Supply Charges	2,425.00 Dth		\$6,237.33
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,981.56
Subtotal Other Gas Related Charges			\$2,981.56
Total Current Site Charges			\$9,218.89

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **01/12/21**
Invoice Number: **3085096**

Account ID: **BG-170748**
Due Date: **01/29/21**

Previous Balance: **\$9,218.89**
Payments Applied: **\$9,218.89**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$17,951.09**

Total Amount Due \$17,951.09

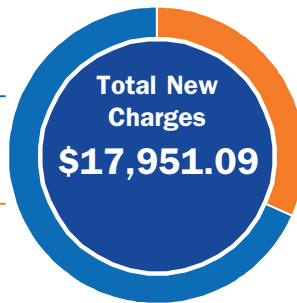
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$12,265.33

Other Gas Related Charges

\$5,685.76



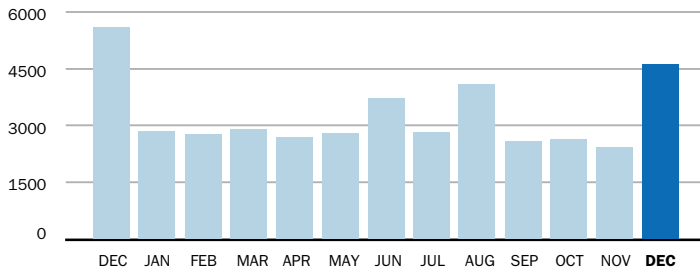
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

DECEMBER SUMMARY BILLED VOLUME

4,625.0 Dth
▲ **91.0%** Previous Billed Volume

Previous Billed Volume
2,425.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **01/12/21**
Invoice Number: **3085096**

Account ID: **BG-170748**
Due Date: **01/29/21**

Total Amount Due \$17,951.09

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$17,951.09

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$12,265.33
■ Other Gas Related Charges	\$5,685.76
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$17,951.09

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: **SGT940**
Customer ID: **RG-158576**
Service for December 2020

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	925.00 Dth	\$2.68900	\$2,487.33
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Incremental Gas Costs	2,200.00 Dth	\$2.74000	\$6,028.00
Subtotal Gas Supply Charges	4,625.00 Dth		\$12,265.33
Other Gas Related Charges			
Disbursement - Transport Commodity			\$5,685.76
Subtotal Other Gas Related Charges			\$5,685.76
Total Current Site Charges			\$17,951.09

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: 02/11/21
Invoice Number: 3113916

Account ID: BG-170748
Due Date: 03/01/21

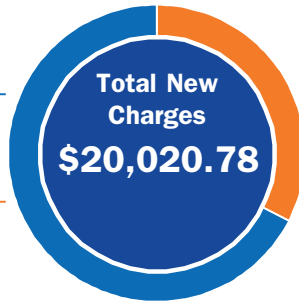
Previous Balance: \$17,951.09
Payments Applied: \$17,951.09
Unpaid Balance: \$0.00
Account Adjustments: \$0.00
Total New Charges: \$20,020.78

Total Amount Due \$20,020.78

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges
\$13,512.88

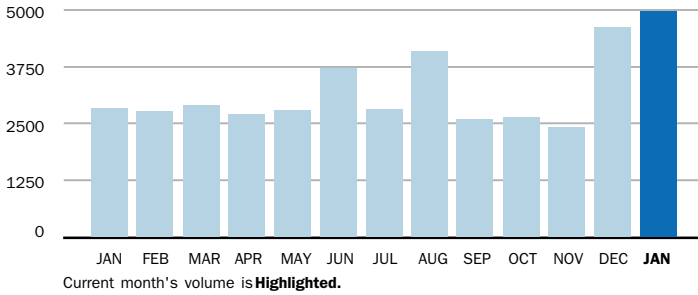
Other Gas Related Charges
\$6,507.90



Taxes
\$0.00

Account Adjustments
\$0.00

BILLED VOLUME HISTORY



JANUARY SUMMARY BILLED VOLUME

4,975.0 Dth
▲ **8.0%** Previous Billed Volume

Previous Billed Volume
4,625.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: 02/11/21
Invoice Number: 3113916

Account ID: BG-170748
Due Date: 03/01/21

Total Amount Due \$20,020.78

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000000000008617074803113916002021030100020020786

For Customer Care:

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

Total Amount Due \$20,020.78

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$13,512.88
■ Other Gas Related Charges	\$6,507.90
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$20,020.78

SITE DETAILS

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

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	875.00 Dth	\$2.68900	\$2,352.88
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Incremental Gas Costs	2,600.00 Dth	\$2.85000	\$7,410.00
Subtotal Gas Supply Charges	4,975.00 Dth		\$13,512.88
Other Gas Related Charges			
Disbursement - Transport Commodity			\$6,507.90
Subtotal Other Gas Related Charges			\$6,507.90
Total Current Site Charges			\$20,020.78

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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **03/15/21**
 Invoice Number: **3133465**

Account ID: **BG-170748**
 Due Date: **04/01/21**

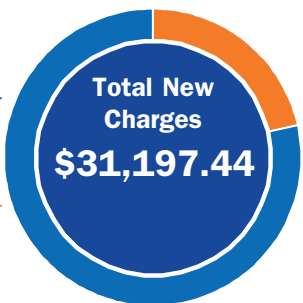
Previous Balance: **\$20,020.78**
 Payments Applied: **\$20,020.78**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$31,197.44**

Total Amount Due \$31,197.44

HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↗

Gas Supply Charges
 \$24,476.11

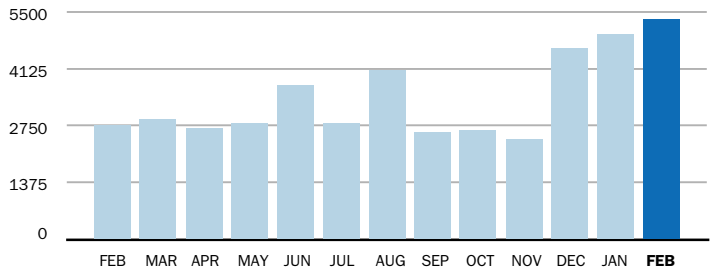
Other Gas Related Charges
 \$6,721.33



Taxes
 \$0.00

Account Adjustments
 \$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

FEBRUARY SUMMARY BILLED VOLUME

5,335.0 Dth
 ▲ **7.0%** Previous Billed Volume

Previous Billed Volume
4,975.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **03/15/21**
 Invoice Number: **3133465**

Account ID: **BG-170748**
 Due Date: **04/01/21**

Total Amount Due \$31,197.44

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

10700000000000008617074803133465002021040100031197444

For Customer Care:

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

Total Amount Due \$31,197.44

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

Gas Supply Charges	\$24,476.11
Other Gas Related Charges	\$6,721.33
Taxes	\$0.00
Account Adjustments	\$0.00
Total New Charges	\$31,197.44

SITE DETAILS

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

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	775.00 Dth	\$2.68900	\$2,083.98
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Incremental Gas Costs	3,060.00 Dth	\$6.09220	\$18,642.13
Subtotal Gas Supply Charges	5,335.00 Dth		\$24,476.11
Other Gas Related Charges			
Disbursement - Transport Commodity			\$6,721.33
Subtotal Other Gas Related Charges			\$6,721.33
Total Current Site Charges			\$31,197.44

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 \$9,286.85

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,135.14
■ Other Gas Related Charges	\$3,151.71
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,286.85

SITE DETAILS

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

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	900.00 Dth	\$2.68900	\$2,420.10
Fixed Basis with Fixed Commodity Gas	1,500.00 Dth	\$2.50000	\$3,750.00
Buyback	-13.00 Dth	\$2.68900	-\$34.96
Subtotal Gas Supply Charges	2,387.00 Dth		\$6,135.14
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,151.71
Subtotal Other Gas Related Charges			\$3,151.71
Total Current Site Charges			\$9,286.85

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$9,286.85**
Payments Applied: **\$9,286.85**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$14,141.21**

Total Amount Due \$14,141.21

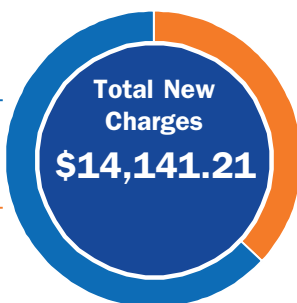
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$8,915.58

Other Gas Related Charges

\$5,225.63



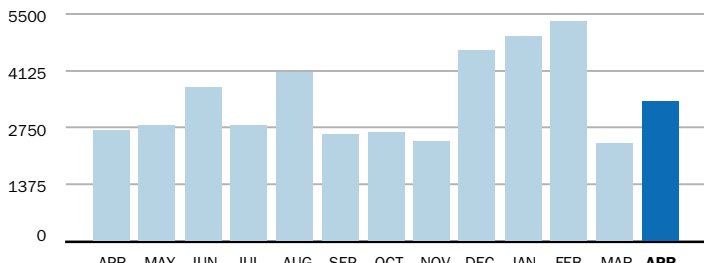
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

APRIL SUMMARY BILLED VOLUME

3,396.0 Dth
▲ 42.0% Previous Billed Volume

Previous Billed Volume
2,387.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$14,141.21

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

10700000000000008617074803187098002021052800014141212

For Customer Care:

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

Total Amount Due \$14,141.21

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

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

SITE DETAILS

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

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

Other Ways to Pay Your Bill



Energy Manager

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



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 98 of 161
Monthly Invoice

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

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

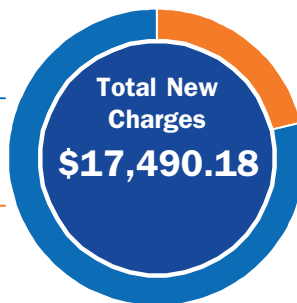
Previous Balance: **\$14,141.21**
Payments Applied: **\$14,141.21**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$17,490.18**

Total Amount Due \$17,490.18

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↶

Gas Supply Charges
\$13,774.70

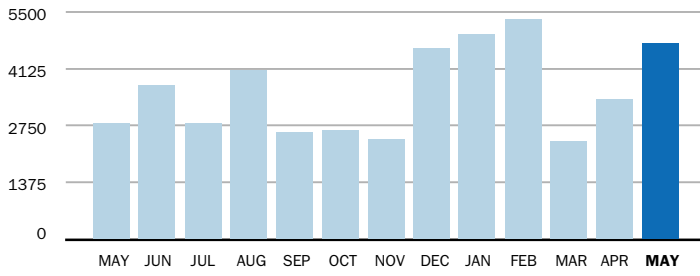
Other Gas Related Charges
\$3,715.48



Taxes
\$0.00

Account Adjustments
\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MAY SUMMARY BILLED VOLUME

4,759.0 Dth
▲ **40.0%** Previous Billed Volume

Previous Billed Volume
3,396.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$17,490.18

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$17,490.18

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

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

SITE DETAILS

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

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

Other Ways to Pay Your Bill



Energy Manager

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$17,490.18**
Payments Applied: **\$17,490.18**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$10,196.47**

Total Amount Due \$10,196.47

HOW WE CALCULATED YOUR BILL

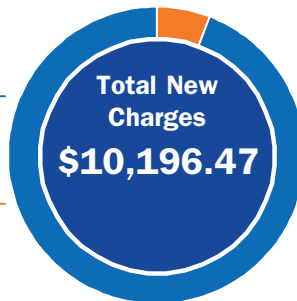
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$9,603.92

Other Gas Related Charges

\$592.55



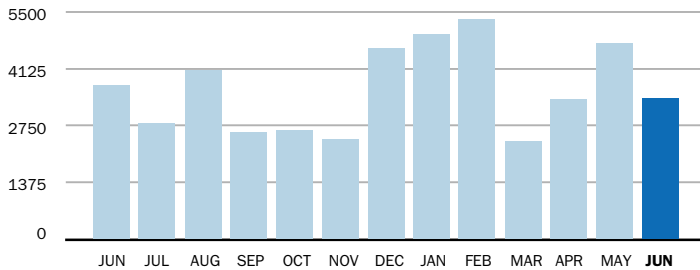
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JUNE SUMMARY BILLED VOLUME

3,420.0 Dth
▼ **28.0%** Previous Billed Volume

Previous Billed Volume
4,759.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$10,196.47

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000008617074803237349002021072900010196477

For Customer Care:

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

Total Amount Due \$10,196.47

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

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

SITE DETAILS

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

Service for Jun-2021 - Actual

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

Other Ways to Pay Your Bill



Energy Manager

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



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$10,196.47**
Payments Applied: **\$10,196.47**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$14,475.71**

Total Amount Due \$14,475.71

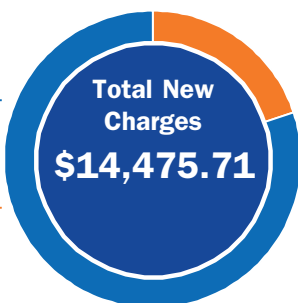
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$11,598.61

Other Gas Related Charges

\$2,877.10



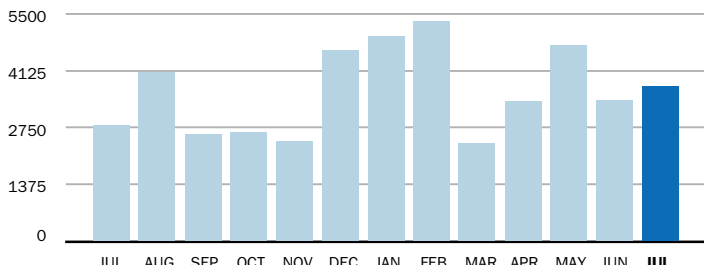
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JULY SUMMARY BILLED VOLUME

3,750.0 Dth
▲ **10.0%** Previous Billed Volume

Previous Billed Volume
3,420.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$14,475.71

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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



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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

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

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

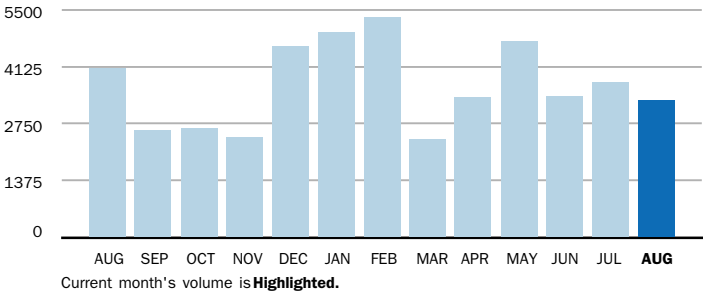
Previous Balance: **\$14,475.71**
 Payments Applied: **\$14,475.71**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$10,405.01**

Total Amount Due \$10,405.01

HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↗

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

BILLED VOLUME HISTORY



AUGUST SUMMARY BILLED VOLUME

3,320.0 Dth
 ▼ **11.0%** Previous Billed Volume

Previous Billed Volume
3,750.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Please do not include any messages, notes or letters with your payment. All correspondence can be sent to GasCustomerCare@Constellation.com.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **09/10/21** Account ID: **BG-170748**
 Invoice Number: **3284527** Due Date: **09/27/21**

Total Amount Due \$10,405.01

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

For Customer Care:

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

Total Amount Due \$10,405.01

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

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

SITE DETAILS

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

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

Other Ways to Pay Your Bill



Energy Manager

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



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 106 of 161
Monthly Invoice

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

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

Previous Balance: **\$10,405.01**
Payments Applied: **\$10,405.01**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$6,655.65**

Total Amount Due **\$6,655.65**

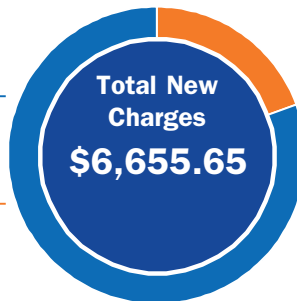
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$5,363.40

Other Gas Related Charges

\$1,292.25



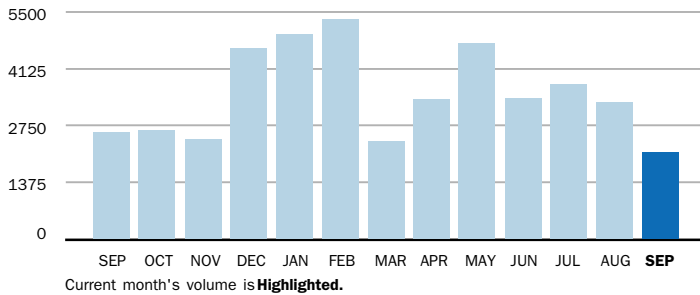
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



SEPTEMBER SUMMARY BILLED VOLUME

2,100.0 Dth
▼ **37.0%** Previous Billed Volume
Previous Billed Volume
3,320.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due **\$6,655.65**
AMOUNT ENCLOSED \$ []

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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

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

Other Ways to Pay Your Bill



Energy Manager

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



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 108 of 161
Monthly Invoice

Invoice Date: **11/09/21**
Invoice Number: **3330650**

Account ID: **BG-170748**
Due Date: **11/26/21**

Previous Balance: **\$6,655.65**
Payments Applied: **\$6,655.65**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$19,615.64**

Total Amount Due \$19,615.64

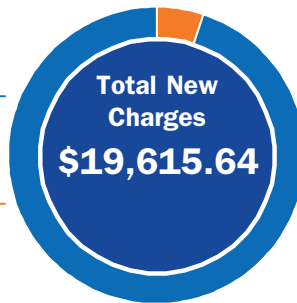
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$18,612.40

Other Gas Related Charges

\$1,003.24



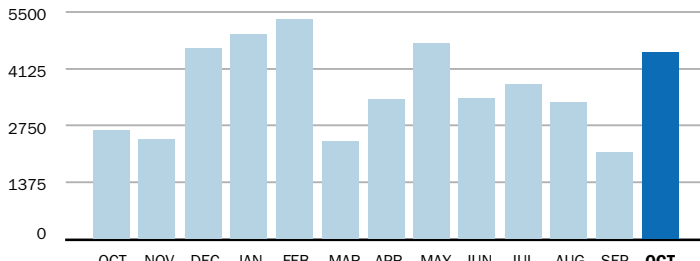
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

OCTOBER SUMMARY BILLED VOLUME

4,531.0 Dth
▲ **116.0%** Previous Billed Volume

Previous Billed Volume
2,100.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **11/09/21**
Invoice Number: **3330650**

Account ID: **BG-170748**
Due Date: **11/26/21**

Total Amount Due \$19,615.64

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074803330650002021112600019615640

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **12/10/21**
Invoice Number: **3353191**

Account ID: **BG-170748**
Due Date: **12/27/21**

Previous Balance: **\$19,615.64**
Payments Applied: **\$0.00**
Unpaid Balance DUE NOW: \$19,615.64
Account Adjustments: **\$0.00**
Total New Charges: **\$17,649.45**

Total Amount Due \$37,265.09

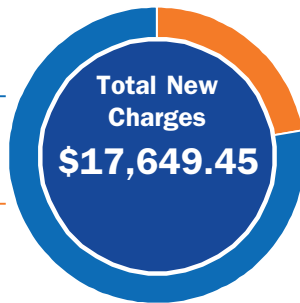
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$13,712.00

Other Gas Related Charges

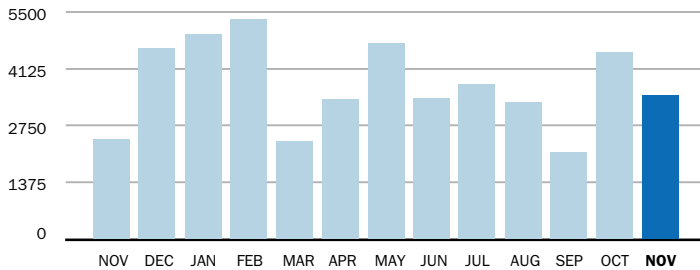
\$3,937.45



Taxes
\$0.00

Account Adjustments
\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

NOVEMBER SUMMARY BILLED VOLUME

3,500.0 Dth
▼ **23.0%** Previous Billed Volume

Previous Billed Volume
4,531.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **12/10/21**
Invoice Number: **3353191**

Account ID: **BG-170748**
Due Date: **12/27/21**

Total Amount Due \$37,265.09

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 112 of 161
Monthly Invoice

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

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

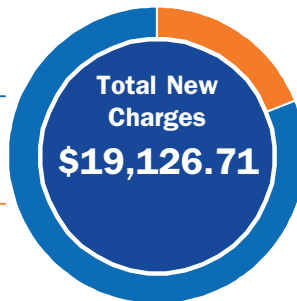
Previous Balance: **\$37,265.09**
Payments Applied: **\$37,265.09**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$19,126.71**

Total Amount Due \$19,126.71

HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges
\$15,492.80

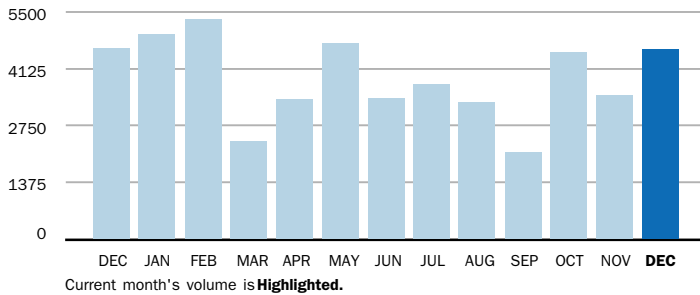
Other Gas Related Charges
\$3,633.91



Taxes
\$0.00

Account Adjustments
\$0.00

BILLED VOLUME HISTORY



DECEMBER SUMMARY BILLED VOLUME

4,600.0 Dth
▲ **31.0%** Previous Billed Volume

Previous Billed Volume
3,500.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$19,126.71

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074803375403002022012800019126718

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



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

Monthly Invoice



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **02/10/22**
Invoice Number: **3402299**

Account ID: **BG-170748**
Due Date: **02/28/22**

Previous Balance: **\$19,126.71**
Payments Applied: **\$19,126.71**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$18,935.23**

Total Amount Due \$18,935.23

HOW WE CALCULATED YOUR BILL

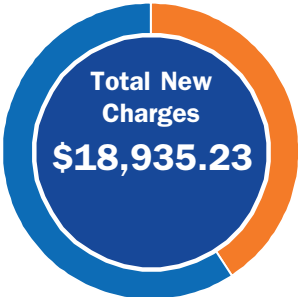
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$11,213.46

Other Gas Related Charges

\$7,721.77



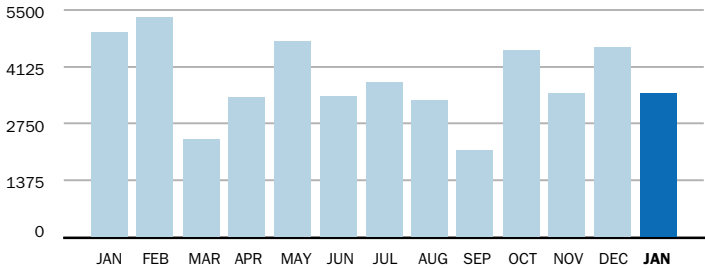
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JANUARY SUMMARY BILLED VOLUME

3,508.0 Dth
▼ **24.0%** Previous Billed Volume

Previous Billed Volume
4,600.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **02/10/22**
Invoice Number: **3402299**

Account ID: **BG-170748**
Due Date: **02/28/22**

Total Amount Due \$18,935.23

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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

	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	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
Other Gas Related Charges			
Disbursement - Transport Commodity			\$7,721.77
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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Attachment 1C_Page 116 of 161
Monthly Invoice

Invoice Date: **03/10/22**
 Invoice Number: **3426613**

Account ID: **BG-170748**
 Due Date: **03/28/22**

Previous Balance: **\$18,935.23**
 Payments Applied: **\$18,935.23**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$12,856.60**

Total Amount Due \$12,856.60

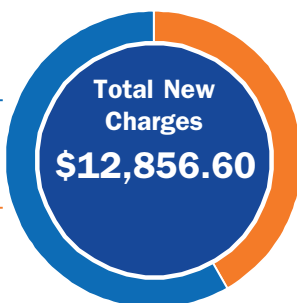
HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↗

Gas Supply Charges

\$7,489.90

Other Gas Related Charges

\$5,366.70



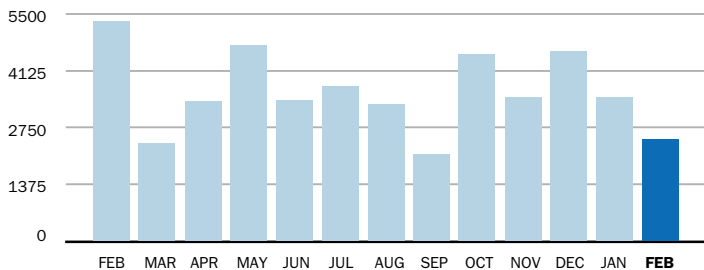
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

FEBRUARY SUMMARY BILLED VOLUME

2,469.0 Dth
 ▼ **30.0%** Previous Billed Volume

Previous Billed Volume
3,508.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to GasCustomercare@Constellation.com.

Thank you for your payment!

Invoice Date: **03/10/22**
 Invoice Number: **3426613**

Account ID: **BG-170748**
 Due Date: **03/28/22**

Total Amount Due \$12,856.60

AMOUNT ENCLOSED \$



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

1070000000000008617074803426613002022032800012856601

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



Monthly Invoice

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$12,856.60**
Payments Applied: **\$12,856.60**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$8,892.69**

Total Amount Due \$8,892.69

HOW WE CALCULATED YOUR BILL

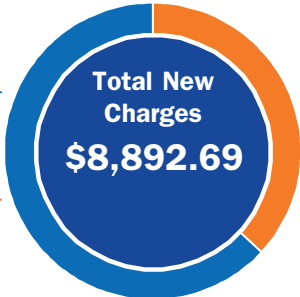
See reverse side for detailed description of charges

Gas Supply Charges

\$5,610.00

Other Gas Related Charges

\$3,282.69



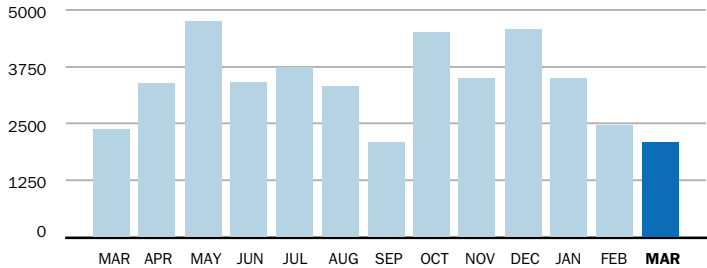
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MARCH SUMMARY BILLED VOLUME

2,100.0 Dth
▼ **15.0%** Previous Billed Volume

Previous Billed Volume
2,469.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$8,892.69
AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **05/11/22**
 Invoice Number: **3472286**

Account ID: **BG-170748**
 Due Date: **05/30/22**

Previous Balance: **\$8,892.69**
 Payments Applied: **\$8,892.69**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$7,319.58**

Total Amount Due \$7,319.58

HOW WE CALCULATED YOUR BILL

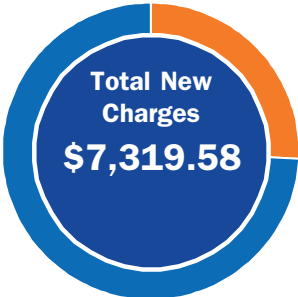
See reverse side for detailed description of charges ➡

Gas Supply Charges

\$5,428.32

Other Gas Related Charges

\$1,891.26



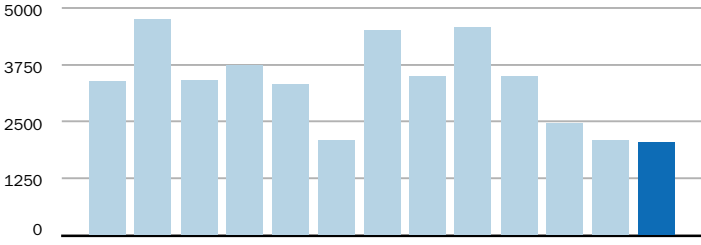
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

APRIL SUMMARY BILLED VOLUME

2,045.0 Dth
 ▼ **3.0%** Previous Billed Volume

Previous Billed Volume
2,100.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
 Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
 Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **05/11/22**
 Invoice Number: **3472286**

Account ID: **BG-170748**
 Due Date: **05/30/22**

Total Amount Due \$7,319.58

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$7,319.58**
Payments Applied: **\$7,319.58**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$6,778.94**

Total Amount Due \$6,778.94

HOW WE CALCULATED YOUR BILL

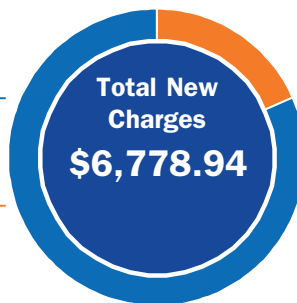
See reverse side for detailed description of charges →

Gas Supply Charges

\$5,532.50

Other Gas Related Charges

\$1,246.44



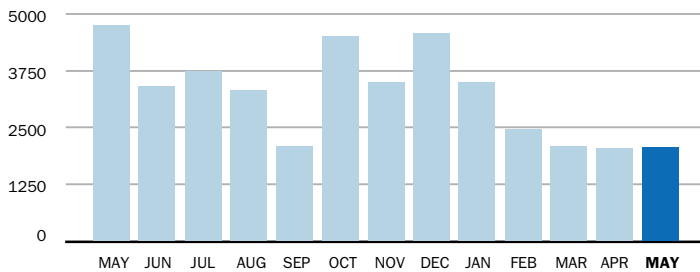
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MAY SUMMARY BILLED VOLUME

2,075.0 Dth
▲ **1.0%** Previous Billed Volume

Previous Billed Volume
2,045.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$6,778.94

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000008617074803498949002022070100006778944

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!

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

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



Monthly Invoice

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$6,778.94**
Payments Applied: **\$6,778.94**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$20,110.48**

Total Amount Due \$20,110.48

HOW WE CALCULATED YOUR BILL

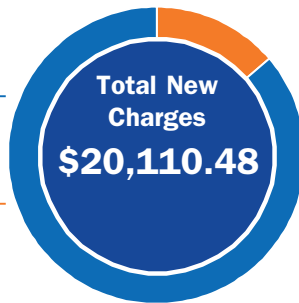
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$17,353.75

Other Gas Related Charges

\$2,756.73



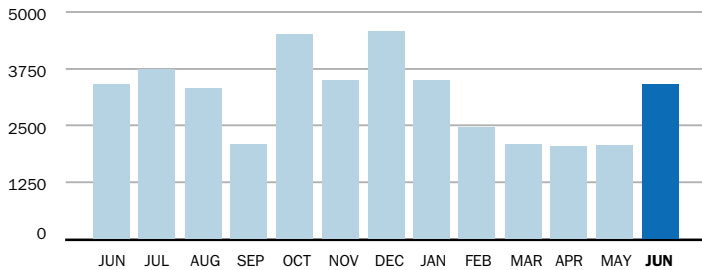
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



JUNE SUMMARY BILLED VOLUME

3,426.0 Dth
▲ **65.0%** Previous Billed Volume

Previous Billed Volume
2,075.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$20,110.48

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

10700000000000008617074803515122002022072900020110484

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

 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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$20,110.48**
Payments Applied: **\$20,110.48**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$10,102.23**

Total Amount Due \$10,102.23

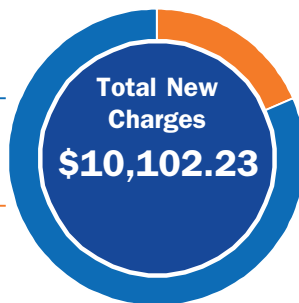
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$8,234.38

Other Gas Related Charges

\$1,867.85



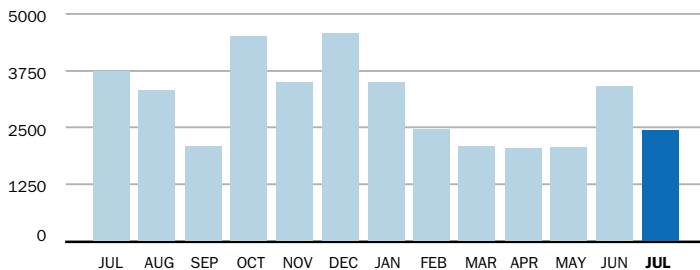
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JULY SUMMARY BILLED VOLUME

2,431.0 Dth
▼ **29.0%** Previous Billed Volume

Previous Billed Volume
3,426.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$10,102.23

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$10,102.23**
Payments Applied: **\$10,102.23**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$6,650.99**

Total Amount Due \$6,650.99

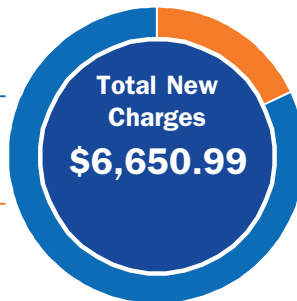
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$5,455.00

Other Gas Related Charges

\$1,195.99



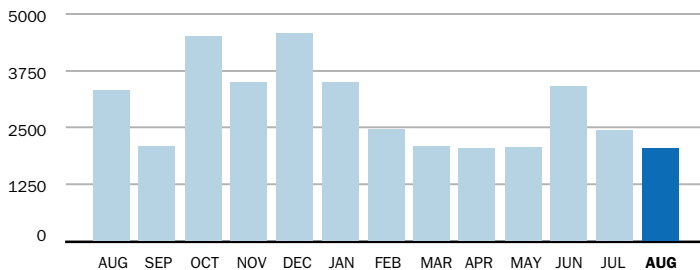
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

AUGUST SUMMARY BILLED VOLUME

2,050.0 Dth
▼ **16.0%** Previous Billed Volume

Previous Billed Volume
2,431.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$6,650.99

AMOUNT
ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074803562461002022093000006650991

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

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **10/13/22**
Invoice Number: **3591576**

Account ID: **BG-170748**
Due Date: **10/31/22**

Previous Balance: **\$6,650.99**
Payments Applied: **\$6,650.99**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$17,382.34**

Total Amount Due \$17,382.34

HOW WE CALCULATED YOUR BILL

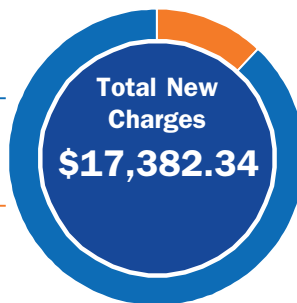
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$15,300.15

Other Gas Related Charges

\$2,082.19



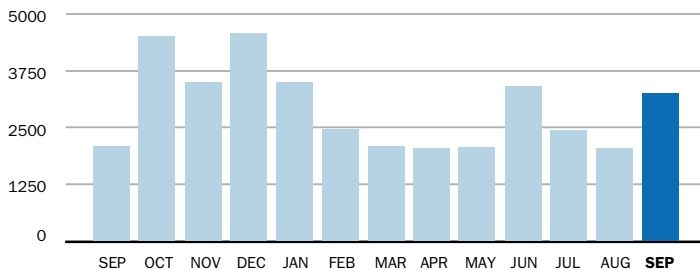
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

SEPTEMBER SUMMARY BILLED VOLUME

3,270.0 Dth
▲ **60.0%** Previous Billed Volume

Previous Billed Volume
2,050.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **10/13/22**
Invoice Number: **3591576**

Account ID: **BG-170748**
Due Date: **10/31/22**

Total Amount Due \$17,382.34

AMOUNT
ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

107000000000000008617074803591576002022103100017382345

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

 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

Monthly Invoice



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$17,382.34**
Payments Applied: **\$17,382.34**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$28,522.35**

Total Amount Due \$28,522.35

HOW WE CALCULATED YOUR BILL

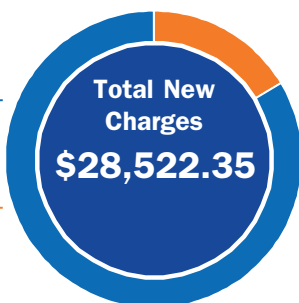
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$23,845.75

Other Gas Related Charges

\$4,676.60



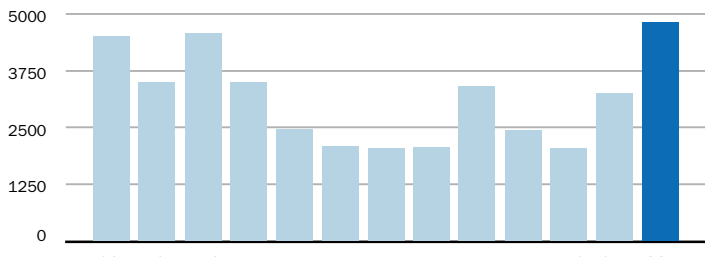
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

OCTOBER SUMMARY BILLED VOLUME

4,828.0 Dth
▲ **48.0%** Previous Billed Volume

Previous Billed Volume
3,270.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to GasCustomerCare@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$28,522.35

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000000008617074803610525002022112800028522350

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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Monthly Invoice

Invoice Date: **12/12/22**
 Invoice Number: **3631423**

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

Previous Balance: **\$28,522.35**
 Payments Applied: **\$28,522.35**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$36,490.58**

Total Amount Due \$36,490.58

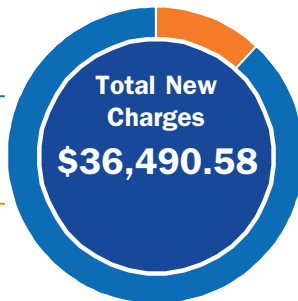
HOW WE CALCULATED YOUR BILL
 See reverse side for detailed description of charges ↗

Gas Supply Charges

\$32,164.47

Other Gas Related Charges

\$4,326.11



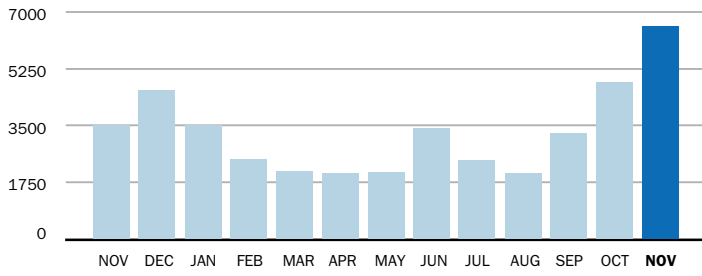
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

NOVEMBER SUMMARY BILLED VOLUME

6,570.0 Dth
 ▲ **36.0%** Previous Billed Volume

Previous Billed Volume
4,828.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **12/12/22**
 Invoice Number: **3631423**

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

Total Amount Due \$36,490.58

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

10700000000000008617074803631423002022122900036490588

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

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Attachment 1C_Page 136 of 161
Monthly Invoice

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

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

Previous Balance: **\$36,490.58**
Payments Applied: **\$36,490.58**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$29,986.92**

Total Amount Due \$29,986.92

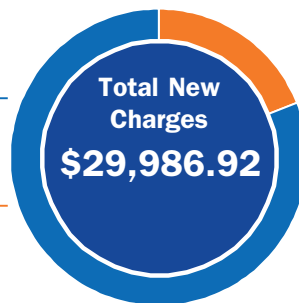
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$24,288.75

Other Gas Related Charges

\$5,698.17



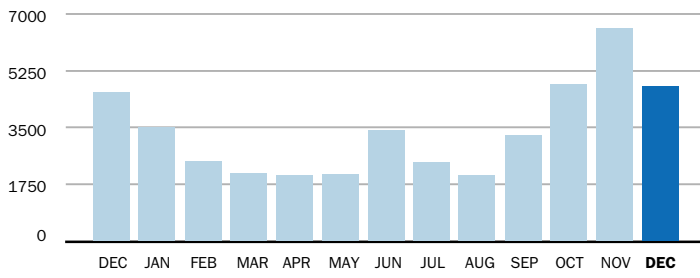
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

DECEMBER SUMMARY BILLED VOLUME

4,800.0 Dth
▼ **27.0%** Previous Billed Volume

Previous Billed Volume
6,570.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$29,986.92

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **02/14/23**
Invoice Number: **3680181**

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

Previous Balance: **\$29,986.92**
Payments Applied: **\$29,986.92**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$24,116.71**

Total Amount Due \$24,116.71

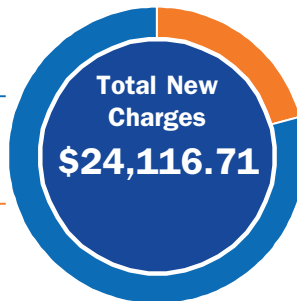
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$19,092.40

Other Gas Related Charges

\$5,024.31



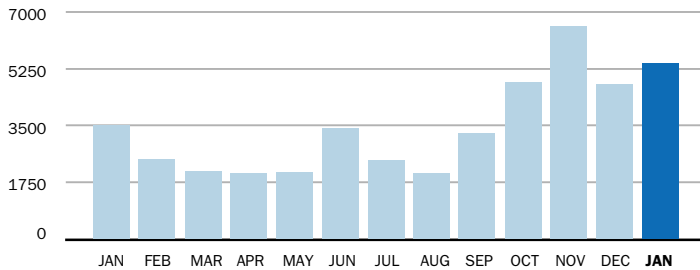
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JANUARY SUMMARY BILLED VOLUME

5,419.0 Dth
▲ **13.0%** Previous Billed Volume

Previous Billed Volume
4,800.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **02/14/23**
Invoice Number: **3680181**

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

Total Amount Due \$24,116.71

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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
Total New Charges	\$24,116.71

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

	Quantity	Rate	Amount
Gas Supply Charges			
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
Subtotal Gas Supply Charges	5,419.00 Dth		\$19,092.40
Other Gas Related Charges			
Disbursement - Transport Commodity			\$5,024.31
Subtotal Other Gas Related Charges			\$5,024.31
Total Current Site Charges			\$24,116.71

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **03/15/23**
Invoice Number: **3705877**

Account ID: **BG-170748**
Due Date: **04/03/23**

Previous Balance: **\$24,116.71**
Payments Applied: **\$24,116.71**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$23,559.84**

Total Amount Due \$23,559.84

HOW WE CALCULATED YOUR BILL

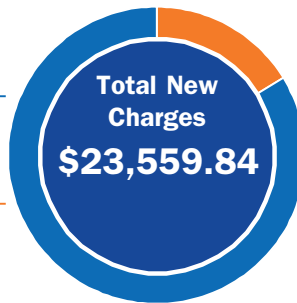
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$19,723.83

Other Gas Related Charges

\$3,836.01



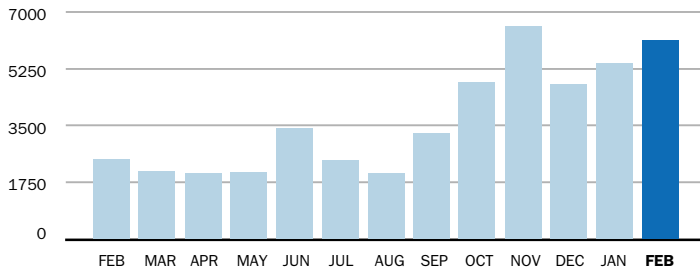
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

FEBRUARY SUMMARY BILLED VOLUME

6,135.0 Dth
▲ **13.0%** Previous Billed Volume

Previous Billed Volume
5,419.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **03/15/23**
Invoice Number: **3705877**

Account ID: **BG-170748**
Due Date: **04/03/23**

Total Amount Due \$23,559.84

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

 Email **GasCustomerCare@constellation.com**
 Phone **(844) 200-3427**
 Website **www.constellation.com**
Total Amount Due \$23,559.84
Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

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

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
Gas Supply Charges			
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
Subtotal Gas Supply Charges	6,135.00 Dth		\$19,723.83
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,836.01
Subtotal Other Gas Related Charges			\$3,836.01
Total Current Site Charges			\$23,559.84

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$23,559.84**
Payments Applied: **\$23,559.84**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$10,649.04**

Total Amount Due \$10,649.04

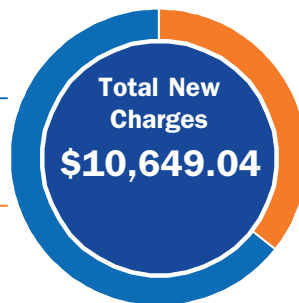
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$6,858.00

Other Gas Related Charges

\$3,791.04



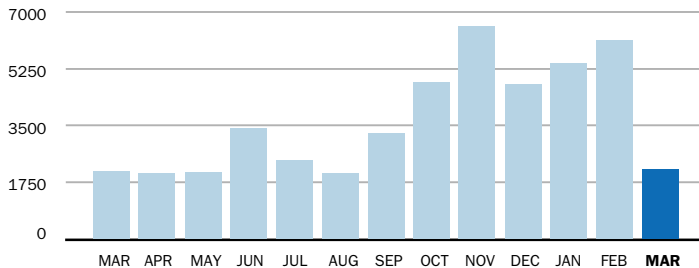
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MARCH SUMMARY BILLED VOLUME

2,160.0 Dth
▼ **65.0%** Previous Billed Volume

Previous Billed Volume
6,135.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$10,649.04

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

1070000000000000008617074803721671002023050100010649046

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
Total New Charges	\$10,649.04

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
Gas Supply Charges			
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
Subtotal Gas Supply Charges	2,160.00 Dth		\$6,858.00
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,791.04
Subtotal Other Gas Related Charges			\$3,791.04
Total Current Site Charges			\$10,649.04

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$10,649.04**
Payments Applied: **\$10,649.04**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$16,830.04**

Total Amount Due \$16,830.04

HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

Gas Supply Charges

\$14,126.40

Other Gas Related Charges

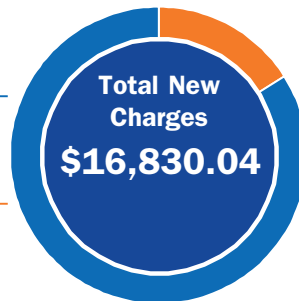
\$2,703.64

Taxes

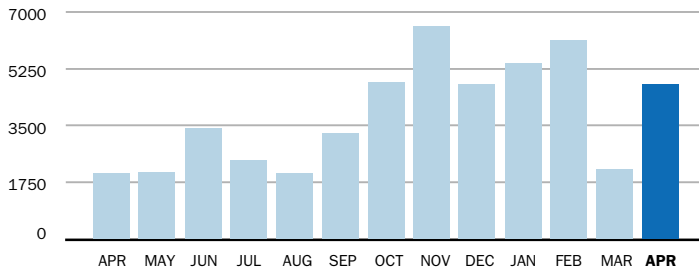
\$0.00

Account Adjustments

\$0.00



BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

APRIL SUMMARY BILLED VOLUME

4,770.0 Dth
▲ **121.0%** Previous Billed Volume

Previous Billed Volume

2,160.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$16,830.04

AMOUNT ENCLOSED



[Empty field for amount enclosed]

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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
Total New Charges	\$16,830.04

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
Gas Supply Charges			
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
Subtotal Gas Supply Charges	4,770.00 Dth		\$14,126.40
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,703.64
Subtotal Other Gas Related Charges			\$2,703.64
Total Current Site Charges			\$16,830.04

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

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

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

Previous Balance: **\$16,830.04**
Payments Applied: **\$16,830.04**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$17,990.71**

Total Amount Due \$17,990.71

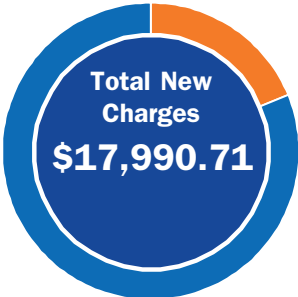
HOW WE CALCULATED YOUR BILL
See reverse side for detailed description of charges →

Gas Supply Charges

\$14,606.04

Other Gas Related Charges

\$3,384.67



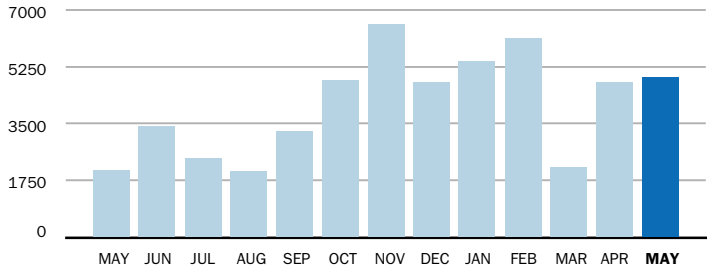
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

MAY SUMMARY BILLED VOLUME

4,929.0 Dth
▲ **3.0%** Previous Billed Volume

Previous Billed Volume
4,770.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

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

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

Total Amount Due \$17,990.71

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

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!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,606.04
■ Other Gas Related Charges	\$3,384.67
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$17,990.71

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
Gas Supply Charges			
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
Subtotal Gas Supply Charges	4,929.00 Dth		\$14,606.04
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,384.67
Subtotal Other Gas Related Charges			\$3,384.67
Total Current Site Charges			\$17,990.71

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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Attachment 1C_Page 148 of 161
Monthly Invoice

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

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

Previous Balance: **\$17,990.71**
 Payments Applied: **\$17,990.71**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$14,670.03**

Total Amount Due \$14,670.03

HOW WE CALCULATED YOUR BILL

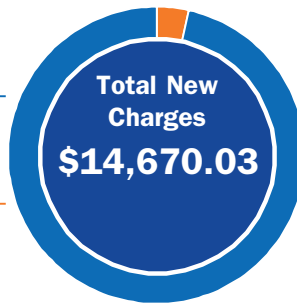
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$14,159.25

Other Gas Related Charges

\$510.78



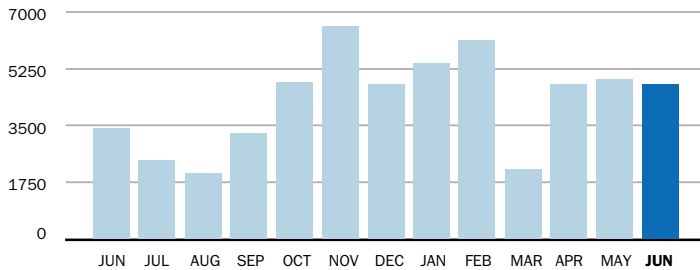
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

JUNE SUMMARY BILLED VOLUME

4,770.0 Dth
 ▼ **3.0%** Previous Billed Volume

Previous Billed Volume
4,929.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

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

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

Total Amount Due \$14,670.03

AMOUNT ENCLOSED



CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

107000000000000008617074803795861002023073100014670034

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
Total New Charges	\$14,670.03

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

	Quantity	Rate	Amount
Gas Supply Charges			
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
Subtotal Gas Supply Charges	4,770.00 Dth		\$14,159.25
Other Gas Related Charges			
Disbursement - Transport Commodity			\$510.78
Subtotal Other Gas Related Charges			\$510.78
Total Current Site Charges			\$14,670.03

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



VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **08/11/23**
Invoice Number: **3819822**

Account ID: **BG-170748**
Due Date: **08/28/23**

Previous Balance: **\$14,670.03**
Payments Applied: **\$14,670.03**
Unpaid Balance: **\$0.00**
Account Adjustments: **\$0.00**
Total New Charges: **\$16,214.51**

Total Amount Due \$16,214.51

HOW WE CALCULATED YOUR BILL

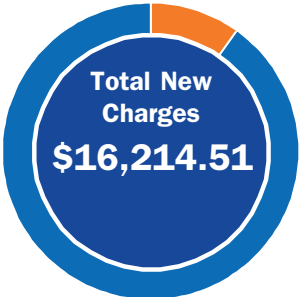
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$14,614.51

Other Gas Related Charges

\$1,600.00



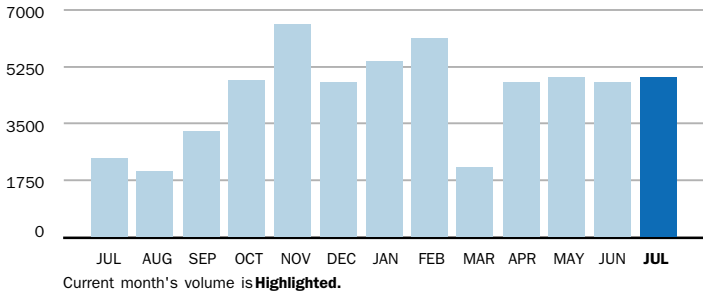
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



JULY SUMMARY BILLED VOLUME

4,929.0 Dth
▲ **3.0%** Previous Billed Volume

Previous Billed Volume
4,770.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure. Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com. Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **08/11/23** Account ID: **BG-170748**
Invoice Number: **3819822** Due Date: **08/28/23**

Total Amount Due \$16,214.51

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473

For Customer Care:

 Email **GasCustomerCare@constellation.com**
 Phone **(844) 200-3427**
 Website **www.constellation.com**
Total Amount Due \$16,214.51
Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,614.51
■ Other Gas Related Charges	\$1,600.00
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$16,214.51

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

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	1,744.00 Dth	\$3.10000	\$5,406.40
Fixed Basis with Fixed Commodity Gas	349.00 Dth	\$3.55000	\$1,238.95
Fixed Basis with Fixed Commodity Gas	2,836.00 Dth	\$2.81000	\$7,969.16
Subtotal Gas Supply Charges	4,929.00 Dth		\$14,614.51
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,600.00
Subtotal Other Gas Related Charges			\$1,600.00
Total Current Site Charges			\$16,214.51

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



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **09/12/23**
 Invoice Number: **3840865**

Account ID: **BG-170748**
 Due Date: **09/29/23**

Previous Balance: **\$16,214.51**
 Payments Applied: **\$16,214.51**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$17,079.48**

Total Amount Due \$17,079.48

HOW WE CALCULATED YOUR BILL

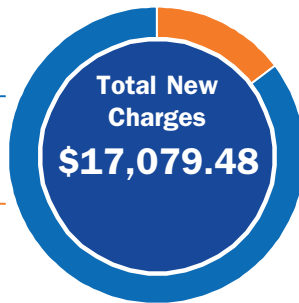
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$14,573.19

Other Gas Related Charges

\$2,506.29



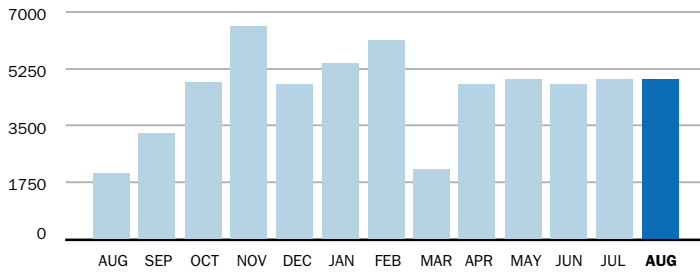
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

AUGUST SUMMARY BILLED VOLUME

4,929.0 Dth
 ▲ **0.0%** Previous Billed Volume

Previous Billed Volume
4,929.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
 Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **09/12/23**
 Invoice Number: **3840865**

Account ID: **BG-170748**
 Due Date: **09/29/23**

Total Amount Due \$17,079.48

AMOUNT ENCLOSURE **\$**

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473

For Customer Care:

 Email **GasCustomerCare@constellation.com**
 Phone **(844) 200-3427**
 Website **www.constellation.com**
Total Amount Due \$17,079.48
Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,573.19
■ Other Gas Related Charges	\$2,506.29
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$17,079.48

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

	Quantity	Rate	Amount
Gas Supply Charges			
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	2,949.00 Dth	\$2.81000	\$8,286.69
Subtotal Gas Supply Charges	4,929.00 Dth		\$14,573.19
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,506.29
Subtotal Other Gas Related Charges			\$2,506.29
Total Current Site Charges			\$17,079.48

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 \$15,099.84
Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,093.55
■ Other Gas Related Charges	\$1,006.29
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$15,099.84

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

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	1,575.00 Dth	\$3.10000	\$4,882.50
Fixed Basis with Fixed Commodity Gas	315.00 Dth	\$3.55000	\$1,118.25
Fixed Basis with Fixed Commodity Gas	2,880.00 Dth	\$2.81000	\$8,092.80
Subtotal Gas Supply Charges	4,770.00 Dth		\$14,093.55
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,006.29
Subtotal Other Gas Related Charges			\$1,006.29
Total Current Site Charges			\$15,099.84

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



Monthly Invoice

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON, KY 40146

Invoice Date: **11/10/23**
Invoice Number: **3887744**

Account ID: **BG-170748**
Due Date: **11/27/23**

Previous Balance: **\$15,099.84**
Payments Applied: **\$0.00**
Unpaid Balance DUE NOW: \$15,099.84
Account Adjustments: **\$0.00**
Total New Charges: **\$15,879.67**

Total Amount Due \$30,979.51

HOW WE CALCULATED YOUR BILL

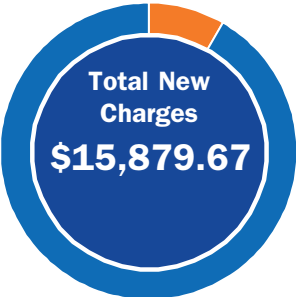
See reverse side for detailed description of charges ↪

Gas Supply Charges

\$14,557.28

Other Gas Related Charges

\$1,322.39



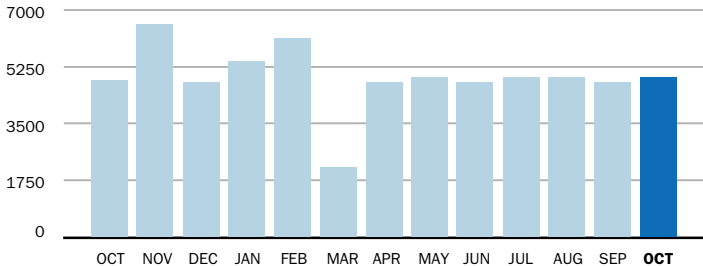
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

OCTOBER SUMMARY BILLED VOLUME

4,929.0 Dth
▲ **3.0%** Previous Billed Volume

Previous Billed Volume
4,770.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.
Thank you for your payment!



PO Box 4911
Houston, TX 77210-4911

VALLEY GAS, INC
401 SOUTH 1ST STREET
IRVINGTON KY 40146

Invoice Date: **11/10/23**
Invoice Number: **3887744**

Account ID: **BG-170748**
Due Date: **11/27/23**

Total Amount Due \$30,979.51

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
PO BOX 5473
CAROL STREAM IL 60197-5473



Invoice Date: **11/10/23**
Invoice Number: **3887744**

Attachment 1C_Page 157 of 161

Account ID: **BG-170748**

Due Date: **11/27/23**

For Customer Care:

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

Total Amount Due \$30,979.51

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,557.28
■ Other Gas Related Charges	\$1,322.39
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$15,879.67

SITE DETAILS

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

Service for Oct-2023 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	1,613.00 Dth	\$3.10000	\$5,000.30
Fixed Basis with Fixed Commodity Gas	323.00 Dth	\$3.55000	\$1,146.65
Fixed Basis with Fixed Commodity Gas	2,993.00 Dth	\$2.81000	\$8,410.33
Subtotal Gas Supply Charges	4,929.00 Dth		\$14,557.28
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,322.39
Subtotal Other Gas Related Charges			\$1,322.39
Total Current Site Charges			\$15,879.67

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: **11/10/23**
Invoice Number: **3887744**

Attachment 1C Page 158 of 161
Account ID: **BG-170748**
Due Date: **11/27/23**

Billed Volume History

Customer ID	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23
RG-158576	6570.00	4800.00	5419.00	6135.00	2160.00	4770.00	4929.00	4770.00	4929.00	4929.00	4770.00	4929.00

**Any volumes not billed by Constellation not included



VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON, KY 40146

Invoice Date: **12/18/23**
 Invoice Number: **3910836**

Account ID: **BG-170748**
 Due Date: **01/04/24**

Previous Balance: **\$30,979.51**
 Payments Applied: **\$30,979.51**
 Unpaid Balance: **\$0.00**
 Account Adjustments: **\$0.00**
 Total New Charges: **\$7,835.44**

Total Amount Due \$7,835.44

HOW WE CALCULATED YOUR BILL

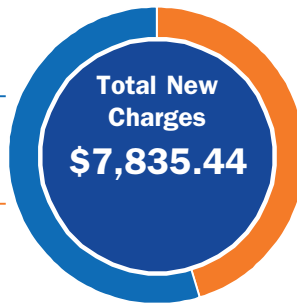
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$4,286.25

Other Gas Related Charges

\$3,549.19



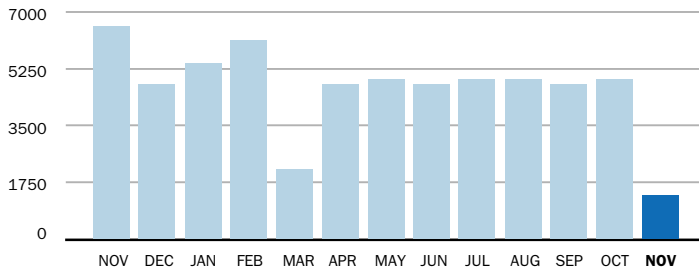
Taxes

\$0.00

Account Adjustments

\$0.00

BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

NOVEMBER SUMMARY BILLED VOLUME

1,350.0 Dth
 ▼ **73.0%** Previous Billed Volume

Previous Billed Volume
4,929.0 Dth

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.

Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check. Please do not include any messages, notes or letters with your payment. All correspondence can be sent to Gascustomer@Constellation.com.

Thank you for your payment!



PO Box 4911
 Houston, TX 77210-4911

VALLEY GAS, INC
 401 SOUTH 1ST STREET
 IRVINGTON KY 40146

Invoice Date: **12/18/23**
 Invoice Number: **3910836**

Account ID: **BG-170748**
 Due Date: **01/04/24**

Total Amount Due \$7,835.44

AMOUNT ENCLOSED \$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC
 PO BOX 5473
 CAROL STREAM IL 60197-5473



Invoice Date: **12/18/23**
 Invoice Number: **3910836**

Attachment 1C_Page 160 of 161

Account ID: **BG-170748**

Due Date: **01/04/24**

For Customer Care:

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

Total Amount Due \$7,835.44

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$4,286.25
■ Other Gas Related Charges	\$3,549.19
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$7,835.44

SITE DETAILS

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

Service for Nov-2023 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Basis with Fixed Commodity Gas	1,125.00 Dth	\$3.10000	\$3,487.50
Fixed Basis with Fixed Commodity Gas	225.00 Dth	\$3.55000	\$798.75
Subtotal Gas Supply Charges	1,350.00 Dth		\$4,286.25
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,549.19
Subtotal Other Gas Related Charges			\$3,549.19
Total Current Site Charges			\$7,835.44

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: **12/18/23**
Invoice Number: **3910836**

Attachment 1C Page 161 of 161
Account ID: **BG-170748**
Due Date: **01/04/24**

Billed Volume History

Customer ID	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23
RG-158576	4800.00	5419.00	6135.00	2160.00	4770.00	4929.00	4770.00	4929.00	4929.00	4770.00	4929.00	1350.00

**Any volumes not billed by Constellation not included

VALLEY GAS, INC.

Case No. 2023-00331

**Response to Commission Staff's Second Request for Information
Dated January 3, 2024**

Question No. 2

Responding Witness: Kerry Kasey

- Q-2. Refer to Valley Gas's response to Staff's First Request, Item 11. Provide all invoices and supporting documentation to justify and verify the figures in the monthly billing Valley Gas charged to Mago for the years 2018, 2019, 2020, 2021, 2022, and 2023 that were provided as an attachment to Valley Gas's response to Staff's First Request, Item 10.**
- A-2. See Attachments 1A and 1B.

VALLEY GAS, INC.

Case No. 2023-00331

**Response to Commission Staff's Second Request for Information
Dated January 3, 2024**

Question No. 3

Responding Witness: Kerry Kasey

Q-3. Refer to Valley Gas's Response to Staff's First Request, Item 12. Provide all invoices and supporting documentation to justify and verify the figures in the monthly usage reports for Valley Gas residential and commercial customers for the years 2018, 2019, 2020, 2021, 2022 and 2023 that were provided as an attachment to Valley Gas's response to Staff's First Request, Item 10.

A-3. See Attachment 1A.

VALLEY GAS, INC.

Case No. 2023-00331

**Response to Commission Staff's Second Request for Information
Dated January 3, 2024**

Question No. 4

Responding Witness: Kerry Kasey

Q-4. Refer to Valley Gas's response to Staff's First Request, Item 13. Provide all invoices and supporting documentation to justify and verify the figures in the cost and volume of Mcf of natural gas purchased by Valley Gas for each month for the years 2018, 2019, 2020, 2021, 2022, and 2023 that were provided as an attachment to Valley Gas's response to Staff's First Request, Item 10.

A-4. See Attachment 1C.

VALLEY GAS, INC.

Case No. 2023-00331

**Response to Commission Staff's Second Request for Information
Dated January 3, 2024**

Question No. 5

Responding Witness: Kerry Kasey

Q-5. Provide all invoices and supporting documentation to justify and verify the amount of natural gas storage injects and withdrawals for each month for the years 2018, 2019, 2020, 2021, 2022, and 2023.

A-5. See Attachment 5.

ATTACHMENT 5

Texas Gas Transmission, LLC 115972101
Storage Statement
Accounting Period: 01/2018

Svc Req: Valley Gas, Inc. 009856642
 Svc Req K: 940 SGT

Statement Date/Time: 02/09/2018 9:00:00AM
 Contact Name/Phone:
 David Tipmore (270) 688-6750

Date Gas Flow	Beginning Storage Balance	Injections	Withdrawals	Infield Transfer Injections	Infield Transfer Withdrawals	Injections From Other Serv Types	Withdrawals From Other Serv Types	Net Storage Activity	Ending Storage Balance
01/01/2018	8,670		307					(307)	8,363
01/02/2018	8,363		273					(273)	8,090
01/03/2018	8,090		238					(238)	7,852
01/04/2018	7,852		261					(261)	7,591
01/05/2018	7,591		289					(289)	7,302
01/06/2018	7,302		250					(250)	7,052
01/07/2018	7,052		121					(121)	6,931
01/08/2018	6,931		72					(72)	6,859
01/09/2018	6,859		32					(32)	6,827
01/10/2018	6,827	60						60	6,887
01/11/2018	6,887	64						64	6,951
01/12/2018	6,951		175					(175)	6,776
01/13/2018	6,776		234					(234)	6,542
01/14/2018	6,542		204					(204)	6,338
01/15/2018	6,338		208					(208)	6,130
01/16/2018	6,130		281					(281)	5,849
01/17/2018	5,849		262					(262)	5,587
01/18/2018	5,587		194					(194)	5,393
01/19/2018	5,393		105					(105)	5,288
01/20/2018	5,288		12					(12)	5,276
01/21/2018	5,276	43						43	5,319
01/22/2018	5,319	11						11	5,330
01/23/2018	5,330		92					(92)	5,238
01/24/2018	5,238		125					(125)	5,113
01/25/2018	5,113		40					(40)	5,073
01/26/2018	5,073	13						13	5,086
01/27/2018	5,086	17						17	5,103
01/28/2018	5,103		17					(17)	5,086
01/29/2018	5,086		126					(126)	4,960
01/30/2018	4,960		100					(100)	4,860
01/31/2018	4,860		30					(30)	4,830
Total Activity		208	4,048					(3,840)	

The ending storage balance does not include imbalance resolution. For final storage balance, see Storage Summary.

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 02/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 03/09/2018 9:00:00AM

Contact Name/Phone:
 David Tipmore (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	4,830			746	1,314	(568)	4,262	
		4,830			746	1,314	(568)	4,262	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 03/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 04/10/2018 9:00:00AM

Contact Name/Phone:
 David Tipmore (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	4,262			51	2,338	(2,287)	1,975	
		4,262			51	2,338	(2,287)	1,975	

Texas Gas Transmission, LLC
Measurement Summary

Beg Date:
End Date:
Accounting Period: 04/2018 **Acct Per Summary:** Yes
Location: 1874 Valley Gas Shipper Ded

Gas Day	Statement Basis	Measurement Volume	Energy Quantity
04/01/2018	Actual	131	140
04/02/2018	Actual	113	121
04/03/2018	Actual	95	102
04/04/2018	Actual	197	211
04/05/2018	Actual	124	133
04/06/2018	Actual	135	145
04/07/2018	Actual	197	211
04/08/2018	Actual	162	173
04/09/2018	Actual	115	123
04/10/2018	Actual	162	173
04/11/2018	Actual	83	89
04/12/2018	Actual	66	70
04/13/2018	Actual	66	70
04/14/2018	Actual	66	71
04/15/2018	Actual	145	155
04/16/2018	Actual	231	245
04/17/2018	Actual	108	115
04/18/2018	Actual	92	98
04/19/2018	Actual	135	144
04/20/2018	Actual	97	104
04/21/2018	Actual	73	78
04/22/2018	Actual	68	73
04/23/2018	Actual	67	71
04/24/2018	Actual	68	73
04/25/2018	Actual	72	77
04/26/2018	Actual	76	82
04/27/2018	Actual	68	72
04/28/2018	Actual	85	91
04/29/2018	Actual	89	95
04/30/2018	Actual	68	73
Total		3,254	3,478
Average		108	116

Beg Date:
End Date:
Accounting Period: 04/2018
Location: 1875 Irvington

Acct Per Summary: Yes

Gas Day	Statement Basis	Measurement Volume	Energy Quantity
04/01/2018	Actual	131	140
04/02/2018	Actual	113	121
04/03/2018	Actual	95	102
04/04/2018	Actual	197	211
04/05/2018	Actual	124	133
04/06/2018	Actual	135	145
04/07/2018	Actual	197	211
04/08/2018	Actual	162	173
04/09/2018	Actual	115	123
04/10/2018	Actual	162	173
04/11/2018	Actual	83	89
04/12/2018	Actual	66	70
04/13/2018	Actual	66	70
04/14/2018	Actual	66	71
04/15/2018	Actual	145	155
04/16/2018	Actual	231	245
04/17/2018	Actual	108	115
04/18/2018	Actual	92	98
04/19/2018	Actual	135	144
04/20/2018	Actual	97	104
04/21/2018	Actual	73	78
04/22/2018	Actual	68	73
04/23/2018	Actual	67	71
04/24/2018	Actual	68	73
04/25/2018	Actual	72	77
04/26/2018	Actual	76	82
04/27/2018	Actual	68	72
04/28/2018	Actual	85	91
04/29/2018	Actual	89	95
04/30/2018	Actual	68	73
	Total	3,254	3,478
	Average	108	116

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 05/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 06/11/2018 9:00:00AM

Contact Name/Phone:
 Angela Mason (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	2,812			1,293	1,432	(139)	2,673	
		2,812			1,293	1,432	(139)	2,673	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 06/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 07/11/2018 9:00:00AM

Contact Name/Phone:
 Angela Mason (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	2,673			603	1,232	(629)	2,044	
		2,673			603	1,232	(629)	2,044	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 07/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 08/09/2018 9:00:00AM

Contact Name/Phone:
 Angela Mason (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	2,044			2,302	710	1,592	3,636	
		2,044			2,302	710	1,592	3,636	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 08/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 09/12/2018 9:00:00AM

Contact Name/Phone:
 Angela Mason (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	3,636			2,221	1,063	1,158	4,794	
		3,636			2,221	1,063	1,158	4,794	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 09/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 10/09/2018 9:00:00AM
 Contact Name/Phone:
 Angela Mason (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	4,794			4,049		4,049	8,843	
		4,794			4,049		4,049	8,843	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 10/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 11/09/2018 9:00:00AM

Contact Name/Phone:
Derrick Thompson (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	8,843			2,421	18	2,403	11,246	
		8,843			2,421	18	2,403	11,246	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 11/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 12/11/2018 9:00:00AM

Contact Name/Phone:
 Derrick Thompson (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	11,246			677	1,624	(947)	10,299	
		11,246			677	1,624	(947)	10,299	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 12/2018

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 01/10/2019 9:00:00AM

Contact Name/Phone:
 Derrick Thompson (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	10,299			246	1,732	(1,486)	8,813	
		10,299			246	1,732	(1,486)	8,813	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 01/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 02/11/2019 9:00:00AM

Contact Name/Phone:
Derrick Thompson (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	8,813			110	2,882	(2,772)	6,041	
		8,813			110	2,882	(2,772)	6,041	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 02/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 03/11/2019 9:00:00AM

Contact Name/Phone:
Derrick Thompson (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	6,041			334	1,757	(1,423)	4,618	
		6,041			334	1,757	(1,423)	4,618	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 03/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 04/09/2019 9:00:00AM

Contact Name/Phone:
Derrick Thompson (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	4,618			649	1,778	(1,129)	3,489	
		4,618			649	1,778	(1,129)	3,489	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 04/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 05/09/2019 9:00:00AM

Contact Name/Phone:
 Derrick Thompson (270) 688-6750

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	3,489			1,445	487	958	4,447	
		3,489			1,445	487	958	4,447	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 05/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 06/11/2019 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	4,447			2,589		2,589	7,036	
		4,447			2,589		2,589	7,036	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 06/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 07/10/2019 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	7,036			1,822	993	829	7,865	
		7,036			1,822	993	829	7,865	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 07/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 08/09/2019 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	7,865			1,565	2,190	(625)	7,240	
		7,865			1,565	2,190	(625)	7,240	

Texas Gas Transmission, LLC
Measurement Summary

Beg Date:

End Date:

Accounting Period: 08/2019

Acct Per Summary: Yes

Location: 1874 Valley Gas Shipper Ded

Gas Day	Statement Basis	Measurement Volume	Energy Quantity
08/01/2019	Actual	86	91
08/02/2019	Actual	120	128
08/03/2019	Actual	20	22
08/04/2019	Actual	91	97
08/05/2019	Actual	275	293
08/06/2019	Actual	318	339
08/07/2019	Actual	285	304
08/08/2019	Actual	139	148
08/09/2019	Actual	20	22
08/10/2019	Actual	20	22
08/11/2019	Actual	20	22
08/12/2019	Actual	20	22
08/13/2019	Actual	20	22
08/14/2019	Actual	20	22
08/15/2019	Actual	20	22
08/16/2019	Actual	20	22
08/17/2019	Actual	20	22
08/18/2019	Actual	20	22
08/19/2019	Actual	20	22
08/20/2019	Actual	20	22
08/21/2019	Actual	20	22
08/22/2019	Actual	20	22
08/23/2019	Actual	20	22
08/24/2019	Actual	20	22
08/25/2019	Actual	20	22
08/26/2019	Actual	20	22
08/27/2019	Actual	20	22
08/28/2019	Actual	20	22
08/29/2019	Actual	20	22
08/30/2019	Actual	20	22
08/31/2019	Actual	20	22
	Total	1,794	1,928
	Average	58	62

Beg Date:
End Date:
Accounting Period: 08/2019
Location: 1875 Irvington

Acct Per Summary: Yes

Gas Day	Statement Basis	Measurement Volume	Energy Quantity
08/01/2019	Actual	86	91
08/02/2019	Actual	120	128
08/03/2019	Actual	20	22
08/04/2019	Actual	91	97
08/05/2019	Actual	275	293
08/06/2019	Actual	318	339
08/07/2019	Actual	285	304
08/08/2019	Actual	139	148
08/09/2019	Actual	20	22
08/10/2019	Actual	20	22
08/11/2019	Actual	20	22
08/12/2019	Actual	20	22
08/13/2019	Actual	20	22
08/14/2019	Actual	20	22
08/15/2019	Actual	20	22
08/16/2019	Actual	20	22
08/17/2019	Actual	20	22
08/18/2019	Actual	20	22
08/19/2019	Actual	20	22
08/20/2019	Actual	20	22
08/21/2019	Actual	20	22
08/22/2019	Actual	20	22
08/23/2019	Actual	20	22
08/24/2019	Actual	20	22
08/25/2019	Actual	20	22
08/26/2019	Actual	20	22
08/27/2019	Actual	20	22
08/28/2019	Actual	20	22
08/29/2019	Actual	20	22
08/30/2019	Actual	20	22
08/31/2019	Actual	20	22
	Total	1,794	1,928
	Average	58	62

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 09/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 10/09/2019 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	10,029			1,677	524	1,153	11,182	
		10,029			1,677	524	1,153	11,182	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 10/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 11/11/2019 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	11,182			2,094	395	1,699	12,881	
		11,182			2,094	395	1,699	12,881	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 11/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 12/10/2019 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	12,881			290	942	(652)	12,229	
		12,881			290	942	(652)	12,229	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 12/2019

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 01/10/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	12,229			1,155	851	304	12,533	
		12,229			1,155	851	304	12,533	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 01/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 02/11/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	12,533			21	2,999	(2,978)	9,555	
		12,533			21	2,999	(2,978)	9,555	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 02/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 03/10/2020 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	9,555			25	3,033	(3,008)	6,547	
		9,555			25	3,033	(3,008)	6,547	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 03/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 04/09/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	6,547			346	798	(452)	6,095	
		6,547			346	798	(452)	6,095	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 04/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 05/11/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	6,095			757	275	482	6,577	
		6,095			757	275	482	6,577	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 05/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 06/09/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	6,577			895	61	834	7,411	
		6,577			895	61	834	7,411	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 06/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 07/09/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	7,411			1,735	1,084	651	8,062	
		7,411			1,735	1,084	651	8,062	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 07/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 08/11/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	8,062			1,545		1,545	9,607	
		8,062			1,545		1,545	9,607	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 08/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 09/10/2020 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	9,607			2,409	70	2,339	11,946	
		9,607			2,409	70	2,339	11,946	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 09/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 10/09/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	11,946			855	292	563	12,509	
		11,946			855	292	563	12,509	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 10/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 11/10/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	12,509			669	66	603	13,112	
		12,509			669	66	603	13,112	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 11/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 12/09/2020 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	13,112			165	1,081	(916)	12,196	
		13,112			165	1,081	(916)	12,196	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 12/2020

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 01/12/2021 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	12,196			295	2,037	(1,742)	10,454	
		12,196			295	2,037	(1,742)	10,454	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 01/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 02/09/2021 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	10,454			7	2,315	(2,308)	8,146	
		10,454			7	2,315	(2,308)	8,146	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 02/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 03/09/2021 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	8,146			436	2,616	(2,180)	5,966	
		8,146			436	2,616	(2,180)	5,966	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 03/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 04/09/2021 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	5,966			112	1,256	(1,144)	4,822	
		5,966			112	1,256	(1,144)	4,822	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 04/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 05/11/2021 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	4,822			143	2,580	(2,437)	2,385	
		4,822			143	2,580	(2,437)	2,385	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 05/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 06/09/2021 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	2,385			2,066	1,464	602	2,987	
		2,385			2,066	1,464	602	2,987	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 06/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 07/12/2021 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	2,987			2,732		2,732	5,719	
		2,987			2,732		2,732	5,719	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 07/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 08/10/2021 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	5,719			1,862	1,338	524	6,243	
		5,719			1,862	1,338	524	6,243	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 08/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 09/10/2021 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	6,243			3,209		3,209	9,452	
		6,243			3,209		3,209	9,452	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 09/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 10/12/2021 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	9,452			1,472	837	635	10,087	
		9,452			1,472	837	635	10,087	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 10/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 11/09/2021 9:00:00AM

Contact Name/Phone:
 Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	10,087			3,490	104	3,386	13,473	
		10,087			3,490	104	3,386	13,473	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 11/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 12/09/2021 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	13,473			319	1,241	(922)	12,551	
		13,473			319	1,241	(922)	12,551	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 12/2021

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 01/11/2022 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	12,551			1,227	724	503	13,054	
		12,551			1,227	724	503	13,054	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 01/2022

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 02/10/2022 9:00:00AM

Contact Name/Phone:
Justin Board (270) 688-6847

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	13,054			2	5,120	(5,118)	7,936	
		13,054			2	5,120	(5,118)	7,936	

Texas Gas Transmission, LLC 115972101
 Storage Summary
 Accounting Period: 02/2022

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 03/09/2022 9:00:00AM

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

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	7,936				3,526	(3,526)	4,410	
		7,936				3,526	(3,526)	4,410	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 03/2022

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 04/11/2022 9:00:00AM

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

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	4,410			235	1,811	(1,576)	2,834	
		4,410			235	1,811	(1,576)	2,834	

Texas Gas Transmission, LLC 115972101
Storage Summary
Accounting Period: 04/2022

Svc Req: Valley Gas, Inc. 009856642

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

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

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

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 05/2022

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 06/09/2022 9:00:00AM

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

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	2,749			1,227	567	660	3,409	
		2,749			1,227	567	660	3,409	

Texas Gas Transmission, LLC 115972101

Storage Summary

Accounting Period: 06/2022

Svc Req: Valley Gas, Inc. 009856642

Statement Date/Time: 07/12/2022 9:00:00AM

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

Svc Req K	Activity	Beg Bal	Bal Adj	PPA	Injection	Withdrawal	Net	End Bal	Transfer Svc Req K
940 SGT	Current Month	3,409			1,534	1,214	320	3,729	
		3,409			1,534	1,214	320	3,729	

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	Jul-22	940	SGT	3729	24	2431	35	2074	322	0	0	0	4051	221	79	17000	8/15/2022 15:12

Storage Information

115972101 - Texas Gas Transmission, LLC

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

EXPORT

CONTACT NAME: Nils Ellefsen
CONTACT PHONE: +1 (270) 688-6835
 Customer Service Texas Gas
 +1 (866) 894-8427
STMT D/T: 08/15/2022 - 3:15 PM CT
Report Type Description: Activity

SVC REQ/NAME	SVC REQ K	STOR RATE SCH...	BEG STOR BAL...	% FULL	ALOC REC QT...	FUEL QTY	ALOC DEL QT...	TRANSACTION TYPE DESCRIPTION				END STOR BAL...	MAX AD INJ QTY OR INTERR AD INJ QTY	MAX AD W/D QTY OR INTERR AD W/D QTY	M
								STOR INJ QUANTITY	STOR W/D QUANTITY	XFER INJ QUANTITY	XFER W/D QUANTITY				
009856642 Valley Gas	940	SGT	3,729	24	2,431	35	2,074	322	0	0	0	4,051	221	79	

Navigation: << < 1 > >>

50 ITEMS PER PAGE

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	Aug-22	940	SGT	4051	28	2050	31	1328	691	0	0	0	4742	221	79	17000	9/12/2022 15:06

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	Sep-22	940	SGT	4742	33	3270	44	2312	914	0	0	0	5656	221	79	17000	10/11/2022 15:43

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	Oct-22	940	SGT	5656	31	4828	62	5191	0	425	0	0	5231	221	570	17000	11/10/2022 9:51

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	Nov-22	940	SGT	5231	41	6570	90	4802	1678	0	0	0	6909	221	570	17000	12/9/2022 11:35

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

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	Jan-23	940	SGT	5307	30	5419	75	5577	0	233	0	0	5074	221	570	17000	2/10/2023 8:18
9856642	Valley Gas	Feb-23	940	SGT	5074	40	6135	84	4258	1793	0	0	0	6867	221	570	17000	3/15/2023 12:53
9856642	Valley Gas	Mar-23	940	SGT	6867	28	2160	31	4208	0	2079	0	0	4788	221	570	17000	4/11/2023 14:06
9856642	Valley Gas	Apr-23	940	SGT	4788	38	4770	60	3001	1709	0	0	0	6497	221	570	17000	5/9/2023 15:08
9856642	Valley Gas	May-23	940	SGT	6497	45	4929	62	3757	1110	0	0	0	7607	221	79	17000	6/9/2023 11:43
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
9856642	Valley Gas	Jul-23	940	SGT	11750	87	4929	62	1776	3091	0	0	0	14841	187	79	17000	8/10/2023 10:17
9856642	Valley Gas	Aug-23	940	SGT	14841	100	4929	62	2782	2085	0	0	0	16926	102	79	17000	9/12/2023 10:45
9856642	Valley Gas	Sep-23	940	SGT	16926	121	4770	60	1117	3593	0	0	0	20519	221	79	17000	10/12/2023 7:44
9856642	Valley Gas	Oct-23	940	SGT	20519	141	4929	62	1468	3399	0	0	0	23918	0	0	17000	11/10/2023 9:58
9856642	Valley Gas	Nov-23	940	SGT	23918	125	1350	30	3940	0	2620	0	0	21298	0	570	17000	12/6/2023 15:02
9856642	Valley Gas	Dec-23	940	SGT	21298	103	1350	30	5133	0	3813	0	0	17485	0	570	17000	1/9/2024 8:24

VALLEY GAS, INC.

Case No. 2023-00331

**Response to Commission Staff's Second Request for Information
Dated January 3, 2024**

Question No. 6

Responding Witness: Kerry Kasey

- Q-6. Refer to Case No. 2022-00315, Informal Conference Memo, paragraph 3 [footnote omitted].**
- a. Confirm that Valley Gas has been charging Mago the Gas Cost Recovery (GCR) rate.**
 - b. Provide the dates in which Valley Gas started charging Mago the GCR rate and stopped charging Mago the GCR rate, if applicable.**
- A-6.
- a. Valley Gas has continuously charged Mago Construction Company its Gas Cost Recovery Rate since April 2015, when it began providing gas service to Mago Construction Company.
 - b. See response to Question 6a.