

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$3.8153
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$1.9931
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$5.8084

Rates to be effective for service rendered from January 1, 2024
 Reporting Period used in the calculations September 30, 2023

A. EXPECTED GAS COST CALCULATION	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$108,923.57
/Sales for the 12 months ended	\$/Mcf	28,549.00
Expected Gas Cost	\$/Mcf	\$3.8153

B. REFUND ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Supplier Refund Adjustment for Reporting Period (Sch III)	\$/Mcf	\$0.0000
+Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
=Refund Adjustment (RA)	\$ Mcf	\$0.0000

C. ACTUAL ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	\$1.0700
+Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.9210
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.4084)
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.4105
=Actual Adjustment (AA)	\$ Mcf	\$1.9931

D. BALANCE ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	\$0.0000
+Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
=Balance Adjustment (BA)	\$ Mcf	\$0.0000

SCHEDULE II
 EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended September 30, 2023

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Mcf Rate	(6) (4) x (5) Cost
Constellation Energy	59,009	1.03	57,290.29	\$4.3493	249,172.66
Mago Volumes			(12,325.00)	\$4.3493	(53,605.12)
Storage Volume	(20,519)	1.03	(19,921.36)	\$4.3493	(86,643.97)
					0.00
					0.00
					0.00
					0.00

Overall \$\$\$ per Mcf
 4.3698 JAN
 4.4089 FEB
 4.2691 MAR
 4.3493

Totals 25,043.93 \$108,923.57

Line loss for 12 months ended 9/30/2023 is based on purchases of 25,043.93
 and sales of 28,549.00 Mcf
 -14.00%

	Unit	Amount
Total Expected Cost of Purchases (6)		\$108,923.57
/ Mcf Purchases (4)		25,043.93
= Average Expected Cost Per Mcf Purchased		\$4.3493
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		25,043.93
= Total Expected Gas Cost (to Schedule IA)		\$108,923.57

**SCHEDULE IV
ACTUAL ADJUSTMENT**

MCF X CF=DTH

For the 12 Month Period Ended September 30th, 2023

Particulars	Unit	(Month 1)	(Month 2)	(Month 3)	
		23-Jul	23-Aug	23-Sep	
Total Cost of Volumes Purchased (a)	\$	\$ 16,214.51	\$ 17,079.48	\$ 15,099.84	input
Total Supply Volumes Purchased (b)	DTH	4,929.00	4,929.00	4,770.00	input
Purchased Volumes in Mcf (c)	MCF	4,782.19	4,782.19	4,627.92	(b) / 1.0307
	\$/Mcf (d)	\$ 3.39	\$ 3.57	\$ 3.26	(a) / (c)
Industrial Usage (Mago) (e)	MCF	\$ 973.00	\$ 1,879.00	\$ 890.00	input
Unit Gas Purchased for Mago (f)	\$	\$ 3,299.06	\$ 6,710.81	\$ 2,903.86	(e) x (d)
Total Gas Cost w/o Mago (g)	\$	\$ 12,915.45	\$ 10,368.67	\$ 12,195.98	(a) - (f)
Total Sales (Res and Com usage) (h)	Mcf	455.00	491.00	391.00	input
Unit cost of gas (no Mago) (i)	\$/Mcf	\$ 28.39	\$ 21.12	\$ 31.19	(g) / (h)
EGC in effect (j)	\$/Mcf	\$ 3.69	\$ 3.69	\$ 3.69	input
Difference (k)	\$/Mcf	\$ 24.70	\$ 17.43	\$ 27.50	(i) - (j)
Actual Sales (Res and Com usage) (l)	MCF	\$ 455.00	\$ 491.00	\$ 391.00	input
	(m)	\$ 11,236.59	\$ 8,556.98	\$ 10,753.26	(k) x (l)
Total Cost Difference (n)			\$ 30,546.84		Sum (m)
Sales for 12 months ended (o)			28,549.00		input
Current Quarter ACA			\$ 1.07		(n) / (o)

Fuel 2.86%

<i>Actual or Average 3 Yr USAGE</i>	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
<i>Nomination</i>	3,007	4,874	4,529	4,929	4,929	4,770	4,929	1,350	1,350	3,361	2,442	1,973
<i>Volume to Purchase</i>	870	(55)	(241)	-	-	-	-	-	-	1,224	395	(187)
<i>Settlement/Market Price</i>	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.6760	\$ 3.7550	\$ 3.7550	\$ 3.7550	\$ 3.6890	\$ 3.6890	\$ 3.6890
<i>TGT Transport</i>	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9008	\$ 0.9008	\$ 0.9008
<i>Fuel</i>												
<i>CNEG-Invoice/Dth</i>	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.5769	\$ 4.6559	\$ 4.6559	\$ 4.6559	\$ 4.5898	\$ 4.5898	\$ 4.5898
<i>Btu - Zone 3</i>	\$ 1.0157	\$ 1.0157	\$ 1.0157	\$ 1.0164	\$ 1.0164	\$ 1.0164	\$ 1.0647	\$ 1.0647	\$ 1.0647	\$ 1.0601	\$ 1.0601	\$ 1.0601
<i>Mcf Conversion</i>	\$ 4.6488	\$ 4.6488	\$ 4.6488	\$ 4.6521	\$ 4.6521	\$ 4.6521	\$ 4.9574	\$ 4.9574	\$ 4.9574	\$ 4.8656	\$ 4.8656	\$ 4.8656
<i>Ccf Conversion</i>	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0465	\$ 0.0496	\$ 0.0496	\$ 0.0496	\$ 0.0487	\$ 0.0487	\$ 0.0487
	\$ 3,981.90	\$ (251.73)	\$ (1,103.03)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,617.92	\$ 1,812.97	\$ (858.29)
<i>Volume Hedged</i>	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
	2,137	4,929	4,770	4,929	4,929	4,770	4,929	1,350	1,350	2,137	2,047	2,160
<i>WACOG for Hedges</i>	\$ 3.1750	\$ 2.9633	\$ 2.9684	\$ 2.9650	\$ 2.9566	\$ 2.9546	\$ 2.9534	\$ 3.1750	\$ 3.1750	\$ 2.9534	\$ 3.1750	\$ 3.1750
<i>TGT Transport</i>	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9008	\$ 0.9008	\$ 0.9008
<i>Fuel</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>CNEG-Invoice/Dth</i>	\$ 4.0759	\$ 3.8642	\$ 3.8693	\$ 3.8659	\$ 3.8575	\$ 3.8555	\$ 3.8543	\$ 4.0759	\$ 4.0759	\$ 3.8542	\$ 4.0758	\$ 4.0758
<i>Btu - Zone 3</i>	\$ 1.0157	\$ 1.0157	\$ 1.0157	\$ 1.0164	\$ 1.0164	\$ 1.0164	\$ 1.0647	\$ 1.0647	\$ 1.0647	\$ 1.0601	\$ 1.0601	\$ 1.0601
<i>Mcf Conversion</i>	\$ 4.1399	\$ 3.9249	\$ 3.9300	\$ 3.9294	\$ 3.9209	\$ 3.9188	\$ 4.1039	\$ 4.3398	\$ 4.3398	\$ 4.0858	\$ 4.3208	\$ 4.3208
<i>Ccf Conversion</i>	\$ 0.0414	\$ 0.0392	\$ 0.0393	\$ 0.0393	\$ 0.0392	\$ 0.0392	\$ 0.0410	\$ 0.0434	\$ 0.0434	\$ 0.0409	\$ 0.0432	\$ 0.0432
	\$ 8,710.20	\$ 19,046.58	\$ 18,456.54	\$ 19,055.05	\$ 19,013.73	\$ 18,390.84	\$ 18,997.84	\$ 5,502.47	\$ 5,502.47	\$ 8,236.43	\$ 8,343.16	\$ 8,803.73
<i>Storage (Injection)/Withdrawals</i>	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24
	1,106	3,879	3,870	4,340	4,269	4,110	3,098	(3,050)	(3,950)	(3,814)	(3,840)	(2,834)
<i>WACOG for Storage</i>	\$ 3.3200	\$ 2.9552	\$ 2.9307	\$ 2.9650	\$ 2.9566	\$ 2.9546	\$ 2.9534	\$ 3.1750	\$ 3.1750	\$ 3.2213	\$ 3.2581	\$ 3.1263
<i>TGT Transport</i>	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9008	\$ 0.9008	\$ 0.9008
<i>Fuel</i>												
<i>CNEG-Invoice/Dth</i>	\$ 4.2209	\$ 3.8561	\$ 3.8316	\$ 3.8659	\$ 3.8575	\$ 3.8555	\$ 3.8543	\$ 4.0759	\$ 4.0759	\$ 4.1221	\$ 4.1589	\$ 4.0271
<i>Btu - Zone 3</i>	\$ 1.0157	\$ 1.0157	\$ 1.0157	\$ 1.0164	\$ 1.0164	\$ 1.0164	\$ 1.0647	\$ 1.0647	\$ 1.0647	\$ 1.0601	\$ 1.0601	\$ 1.0601
<i>Mcf Conversion</i>	\$ 4.2871	\$ 3.9167	\$ 3.8918	\$ 3.9294	\$ 3.9209	\$ 3.9188	\$ 4.1039	\$ 4.3398	\$ 4.3398	\$ 4.3698	\$ 4.4089	\$ 4.2691
<i>Ccf Conversion</i>	\$ 0.0429	\$ 0.0392	\$ 0.0389	\$ 0.0393	\$ 0.0392	\$ 0.0392	\$ 0.0410	\$ 0.0434	\$ 0.0434	\$ 0.0437	\$ 0.0441	\$ 0.0427
	\$ 4,668.26	\$ 14,957.98	\$ 14,828.46	\$ 16,778.03	\$ 16,467.76	\$ 15,846.20	\$ 11,940.62	\$ (12,431.50)	\$ (16,099.81)	\$ (15,721.65)	\$ (15,970.33)	\$ (11,412.75)
<i>\$\$\$ per Dth</i>	\$ 4.2209	\$ 3.8561	\$ 3.8316	\$ 3.8659	\$ 3.8575	\$ 3.8555	\$ 3.8543	\$ 4.0759	\$ 4.0759	\$ 4.1221	\$ 4.1589	\$ 4.0271
<i>Overall \$\$\$ per Mcf</i>	\$ 4.2871	\$ 3.9167	\$ 3.8918	\$ 3.9294	\$ 3.9209	\$ 3.9188	\$ 4.1039	\$ 4.3398	\$ 4.3398	\$ 4.3698	\$ 4.4089	\$ 4.2691

SVC REQ	SVC REQ NAME	ACCT PER	SVC REQ K	STOR RATE SCH	BEGINNING STOR BAL	% FULL	ALOC REC QTY	FUEL QTY	ALOC DEL QTY	STOR INI QUANTITY	STOR W/D QUANTITY	XFER INI QUANTITY	XFER W/D QUANTITY	END STOR BAL	MAX AD INI QTY OR INTERR AD INI QTY	MAX AD W/D QTY OR INTERR AD W/D QTY	MAX STOR CAP	STMT D/T
9856642	Valley Gas	Sep-23	940	SGT	16926	121	4770	60	1117	3593	0	0	0	20519	221	79	17000	10/12/2023 7:44


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

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Other Ways to Pay Your Bill

Energy Manager

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

Phone

 Call 844.309.7092 for our 24/7
 phone payment option

ACH/Wire

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



Invoice Date: 09/12/23
Invoice Number: 3840865

Account ID: BG-170748
Due Date: 09/29/23

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

Gas Supply Charges	Quantity	Rate	Amount
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

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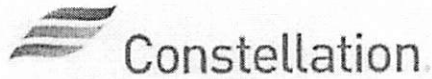
Phone

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: 10/16/23
Invoice Number: 3867764

Account ID: BG-170748
Due Date: 11/02/23

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



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

For Customer Care:

 Email: GasCustomerCare@constellation.com
 Phone: (844) 200-3427
 Website: www.constellation.com
Total Amount Due \$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

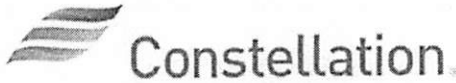
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 Constellation NewEnergy-Gas Division, LLC
 Bank Name: Wells Fargo
 ACH ABA #121000248 / Acct #4883615726
 Wire ABA #121000248 / Acct #4883615726
 PAYMENTS@CONSTELLATION.COM



Invoice Date: 12/12/22
 Invoice Number: 3631423

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

For Customer Care:

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

Total Amount Due \$36,490.58

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

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

SITE DETAILS

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

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

Other Ways to Pay Your Bill



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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 \$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

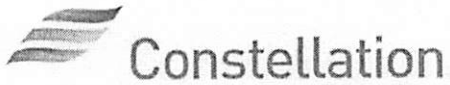
 Manage your account at:
<https://energymanager.constellation.com>

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



Invoice Date: 02/14/23
Invoice Number: 3680181

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

For Customer Care:

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

Total Amount Due \$24,116.71

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$19,092.40
■ Other Gas Related Charges	\$5,024.31
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
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

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

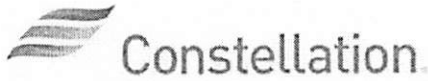
 Manage your account at:
<https://energymanager.constellation.com>

Phone

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 phone payment option

ACH/Wire

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



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

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

For Customer Care:

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

Total Amount Due \$10,649.04

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,858.00
■ Other Gas Related Charges	\$3,791.04
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
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

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<https://energymanager.constellation.com>



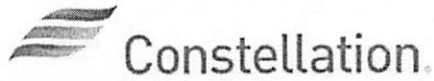
Phone

Call 844.309.7092 for our 24/7
phone payment option



ACH/Wire

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



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

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

For Customer Care:

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

Total Amount Due \$16,830.04

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,126.40
■ Other Gas Related Charges	\$2,703.64
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
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

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<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

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



Constellation

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

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

For Customer Care:

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

Total Amount Due \$17,990.71

Message Center

Thank you for being a Constellation customer!

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

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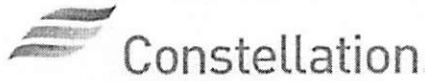
Phone

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phone payment option



ACH/Wire

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



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

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

For Customer Care:

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

Total Amount Due \$14,670.03

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$14,159.25
■ Other Gas Related Charges	\$510.78
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	1,725.00 Dth	\$3.10000	\$5,347.50
Fixed Basis with Fixed Commodity Gas	345.00 Dth	\$3.55000	\$1,224.75
Fixed Basis with Fixed Commodity Gas	2,700.00 Dth	\$2.81000	\$7,587.00
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

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ACH/Wire

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