

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$4.0923
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$1.0209
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$5.1132

Rates to be effective for service rendered from
Reporting Period used in the calculations

July 1, 2024
March 31, 2024

A. EXPECTED GAS COST CALCULATION	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$112,135.97
/Sales for the 12 months ended	\$/Mcf	27,401.60
Expected Gas Cost	\$/Mcf	\$4.0923

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	(\$1.0994)
+Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.1293
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	\$1.0700
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.9210
=Actual Adjustment (AA)	\$/Mcf	\$1.0209

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 March 31st, 2024

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Mcf Rate	(6) (4) x (5) Cost
Constellation Energy	43,070	1.03	41,815.53	\$4.2287	176,825.35
Mago Volumes			(7,721.00)	\$4.2287	(32,649.79)
Storage Volume	(7,804)	1.03	(7,576.70)	\$4.2287	(32,039.59)
					0.00
					0.00
					0.00
					0.00

Overall \$\$\$ per Mcf
4.1842 JULY
4.1794 AUGUST
4.3225 SEPTEMBER
4.2287

Totals 26,517.83 \$112,135.97

Line loss for 12 months ended 3/31/2024 is based on purchases of 26,517.83
and sales of 27,401.60 Mcf
-3.33%

Total Expected Cost of Purchases (6)	<u>Unit</u>	<u>Amount</u>
/ Mcf Purchases (4)		\$112,135.97
= Average Expected Cost Per Mcf Purchased		26,517.83
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		\$4.2287
= Total Expected Gas Cost (to Schedule IA)		26,517.83
		\$112,135.97

**SCHEDULE IV
ACTUAL ADJUSTMENT**

MCF X CF=DTH

For the 12 Month Period Ended March 31st, 2024

Particulars	Unit	(Month 1)	(Month 2)	(Month 3)	
		24-Jan	24-Feb	24-Mar	
Total Cost of Volumes Purchased	(a) \$	\$ 13,980.27	\$ 10,599.57	\$ 9,873.89	input
Total Supply Volumes Purchased	(b) DTH	2,137.00	2,047.00	2,160.00	input
Purchased Volumes in Mcf	(c) MCF	2,073.35	1,986.03	2,095.66	(b) / 1.0307
	(d) \$/Mcf	\$ 6.74	\$ 5.34	\$ 4.71	(a) / (c)
Industrial Usage (Mago)	(e) MCF	0.00	0.00	0.00	input
Unit Gas Purchased for Mago	(f) \$	\$ -	\$ -	\$ -	(e) x (d)
Total Gas Cost w/o Mago	(g) \$	\$ 13,980.27	\$ 10,599.57	\$ 9,873.89	(a) - (f)
Total Sales (Res and Com usage)	(h) Mcf	8,441.00	3,438.00	4,112.00	input
Unit cost of gas (no Mago)	(i) \$/Mcf	\$ 1.66	\$ 3.08	\$ 2.40	(g) / (h)
EGC in effect	(j) \$/Mcf	\$ 4.04	\$ 4.04	\$ 4.04	input
Difference	(k) \$/Mcf	\$ (2.38)	\$ (0.96)	\$ (1.64)	(i) - (j)
Actual Sales (Res and Com usage)	(l) MCF	\$ 8,441.00	\$ 3,438.00	\$ 4,112.00	input
	(m)	\$ (20,108.71)	\$ (3,284.79)	\$ (6,732.42)	(k) x (l)
Total Cost Difference	(n)		\$ (30,125.92)		Sum (m)
Sales for 12 months ended	(o)		27,402.00		input
Current Quarter ACA			\$ (1.10)		(n) / (o)

Fuel 2.86%

Actual or Average 3 Yr USAGE	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24
	1,831	4,400	5,300	7,175	6,282	4,807	1,901	995	659	589	660	660
Nomination	4,929	1,350	1,350	3,361	2,442	1,973	3,007	4,874	4,529	4,929	4,929	1,729
Volume to Purchase	-	-	-	1,224	395	(187)	1,027	2,804	2,459	2,836	2,949	(161)
Settlement/Market Price	\$ 3.7550	\$ 3.7550	\$ 3.7550	\$ 3.6890	\$ 3.6890	\$ 3.6890	\$ 2.6300	\$ 2.6300	\$ 2.6300	\$ 2.9790	\$ 2.9790	\$ 2.9790
TGT Transport	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008
Fuel												
CNEG-Invoice/Dth	\$ 4.6559	\$ 4.6559	\$ 4.6559	\$ 4.5898	\$ 4.5898	\$ 4.5898	\$ 3.5308	\$ 3.5308	\$ 3.5308	\$ 3.8798	\$ 3.8798	\$ 3.8798
Btu - Zone 3	\$ 1.0647	\$ 1.0647	\$ 1.0647	\$ 1.0601	\$ 1.0601	\$ 1.0601	\$ 1.0393	\$ 1.0393	\$ 1.0393	\$ 1.0558	\$ 1.0558	\$ 1.0558
Mcf Conversion	\$ 4.9574	\$ 4.9574	\$ 4.9574	\$ 4.8656	\$ 4.8656	\$ 4.8656	\$ 3.6696	\$ 3.6696	\$ 3.6696	\$ 4.0963	\$ 4.0963	\$ 4.0963
Ccf Conversion	\$ 0.0496	\$ 0.0496	\$ 0.0496	\$ 0.0487	\$ 0.0487	\$ 0.0487	\$ 0.0367	\$ 0.0367	\$ 0.0367	\$ 0.0410	\$ 0.0410	\$ 0.0410
	\$ -	\$ -	\$ -	\$ 5,617.92	\$ 1,812.97	\$ (858.29)	\$ 3,626.13	\$ 9,900.36	\$ 8,682.24	\$ 11,003.11	\$ 11,441.53	\$ (624.65)
Volume Hedged	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24
	4,929	1,350	1,350	2,137	2,047	2,160	1,980	2,070	2,070	2,093	1,980	1,890
WACOG for Hedges	\$ 2.9534	\$ 3.1750	\$ 3.1750	\$ 2.9534	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750	\$ 3.1750
TGT Transport	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008
Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CNEG-Invoice/Dth	\$ 3.8543	\$ 4.0759	\$ 4.0759	\$ 3.8542	\$ 4.0758	\$ 4.0758	\$ 4.0758	\$ 4.0758	\$ 4.0758	\$ 4.0758	\$ 4.0758	\$ 4.0758
Btu - Zone 3	\$ 1.0647	\$ 1.0647	\$ 1.0647	\$ 1.0601	\$ 1.0601	\$ 1.0601	\$ 1.0393	\$ 1.0393	\$ 1.0393	\$ 1.0558	\$ 1.0558	\$ 1.0558
Mcf Conversion	\$ 4.1039	\$ 4.3398	\$ 4.3398	\$ 4.0858	\$ 4.3208	\$ 4.3208	\$ 4.2360	\$ 4.2360	\$ 4.2360	\$ 4.3032	\$ 4.3032	\$ 4.3032
Ccf Conversion	\$ 0.0410	\$ 0.0434	\$ 0.0434	\$ 0.0409	\$ 0.0432	\$ 0.0432	\$ 0.0424	\$ 0.0424	\$ 0.0424	\$ 0.0430	\$ 0.0430	\$ 0.0430
	\$ 18,997.84	\$ 5,502.47	\$ 5,502.47	\$ 8,236.43	\$ 8,343.16	\$ 8,803.73	\$ 8,070.08	\$ 8,436.91	\$ 8,436.91	\$ 8,530.65	\$ 8,070.08	\$ 7,703.26
Storage (Injection)/Withdrawals	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24
	3,098	(3,050)	(3,950)	(3,814)	(3,840)	(2,834)	1,106	3,879	3,870	4,340	4,269	1,069
WACOG for Storage	\$ 2.9534	\$ 3.1750	\$ 3.1750	\$ 3.2213	\$ 3.2581	\$ 3.1263	\$ 2.9889	\$ 2.8615	\$ 2.8791	\$ 3.0622	\$ 3.0577	\$ 3.1933
TGT Transport	\$ 0.9009	\$ 0.9009	\$ 0.9009	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008
Fuel												
CNEG-Invoice/Dth	\$ 3.8543	\$ 4.0759	\$ 4.0759	\$ 4.1221	\$ 4.1589	\$ 4.0271	\$ 3.8897	\$ 3.7623	\$ 3.7799	\$ 3.9630	\$ 3.9585	\$ 4.0941
Btu - Zone 3	\$ 1.0647	\$ 1.0647	\$ 1.0647	\$ 1.0601	\$ 1.0601	\$ 1.0601	\$ 1.0393	\$ 1.0393	\$ 1.0393	\$ 1.0558	\$ 1.0558	\$ 1.0558
Mcf Conversion	\$ 4.1039	\$ 4.3398	\$ 4.3398	\$ 4.3698	\$ 4.4089	\$ 4.2691	\$ 4.0425	\$ 3.9101	\$ 3.9284	\$ 4.1842	\$ 4.1794	\$ 4.3225
Ccf Conversion	\$ 0.0410	\$ 0.0434	\$ 0.0434	\$ 0.0437	\$ 0.0441	\$ 0.0427	\$ 0.0404	\$ 0.0391	\$ 0.0393	\$ 0.0418	\$ 0.0418	\$ 0.0432
	\$ 11,940.62	\$ (12,431.50)	\$ (16,099.81)	\$ (15,721.65)	\$ (15,970.33)	\$ (11,412.75)	\$ 4,301.97	\$ 14,593.82	\$ 14,628.19	\$ 17,199.54	\$ 16,898.98	\$ 4,376.54
\$\$\$ per Dth	\$ 3.8543	\$ 4.0759	\$ 4.0759	\$ 4.1221	\$ 4.1589	\$ 4.0271	\$ 3.8897	\$ 3.7623	\$ 3.7799	\$ 3.9630	\$ 3.9585	\$ 4.0941
Overall \$\$\$ per Mcf	\$ 4.1039	\$ 4.3398	\$ 4.3398	\$ 4.3698	\$ 4.4089	\$ 4.2691	\$ 4.0425	\$ 3.9101	\$ 3.9284	\$ 4.1842	\$ 4.1794	\$ 4.3225

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	Mar-24	940	SGT	9023	46	2160	31	3348	0	1219	0	0	7804	0	570	17000	4/11/2024 8:29



Invoice Date: **02/14/24**
Invoice Number: **3954572**

Account ID: **BG-170748**
Due Date: **03/04/24**

For Customer Care:

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

Total Amount Due \$13,980.27

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,784.90
■ Other Gas Related Charges	\$7,195.37
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$13,980.27

SITE DETAILS

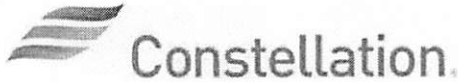
Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576

Service for Jan-2024 - 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
Subtotal Gas Supply Charges	2,137.00 Dth		\$6,784.90
Other Gas Related Charges			
Disbursement - Transport Commodity			-\$41.69
Disbursement - Transport Commodity			\$7,237.06
Subtotal Other Gas Related Charges			\$7,195.37

Total Current Site Charges

\$13,980.27



Invoice Date: 03/15/24
Invoice Number: 3986499

Account ID: BG-170748
Due Date: 04/01/24

For Customer Care:

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

Total Amount Due \$7,474.73

Message Center

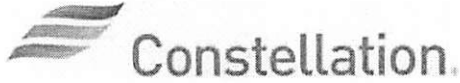
Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$6,499.15
■ Other Gas Related Charges	\$975.58
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$7,474.73

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Feb-2024 - 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
Subtotal Gas Supply Charges	2,047.00 Dth		\$6,499.15
Other Gas Related Charges			
Disbursement - Transport Commodity			\$975.58
Subtotal Other Gas Related Charges			\$975.58
Total Current Site Charges			\$7,474.73



Invoice Date: **03/18/24**
Invoice Number: **3986499-1**

Account ID: **BG-170748**
Due Date: **04/04/24**

For Customer Care:

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

Total Amount Due \$10,599.57

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES	
■ Gas Supply Charges	\$0.00
■ Other Gas Related Charges	\$3,124.84
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$3,124.84

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Feb-2024 - Actual

	Quantity	Rate	Amount
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,124.84
Subtotal Other Gas Related Charges			\$3,124.84
Total Current Site Charges			\$3,124.84



Invoice Date: **04/18/24**
Invoice Number: **4011115**

Account ID: **BG-170748**
Due Date: **05/06/24**



For Customer Care:

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

Total Amount Due \$9,873.89

Message Center

Thank you for being a Constellation customer!

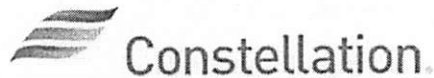
SUMMARY CHARGES

■ Gas Supply Charges	\$6,858.00
■ Other Gas Related Charges	\$3,015.89
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,873.89

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Mar-2024 - 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			\$3,015.89
Subtotal Other Gas Related Charges			\$3,015.89
Total Current Site Charges			\$9,873.89



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

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	2,790.00 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



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



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



Invoice Date: 08/11/23
Invoice Number: 3819822

Account ID: BG-170748
Due Date: 08/28/23



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

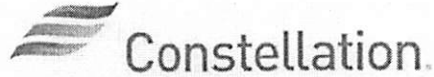
SITE DETAILS

Irrington Gas Company, Inc.
401 S 1st St, Irrington, 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



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

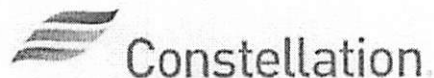
	Quantity	Rate	Amount
Fixed Basis with Fixed Commodity Gas	1,650.00 Dth	\$3.10000	\$5,115.00
Fixed Basis with Fixed Commodity Gas	330.00 Dth	\$3.55000	\$1,171.50
Fixed Basis with Fixed Commodity Gas	2,949.00 Dth	\$2.81000	\$8,286.69
Subtotal Gas Supply Charges	4,929.00 Dth		\$14,573.19

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



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



Invoice Date: **11/10/23**
Invoice Number: **3887744**

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



Constellation

Invoice Date: **12/18/23**
Invoice Number: **3910836**

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!

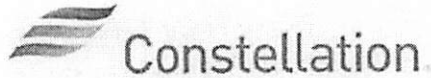
SUMMARY CHARGES

■ 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



Invoice Date: 01/11/24
Invoice Number: 3934272

Account ID: BG-170748
Due Date: 01/29/24

For Customer Care:

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

Total Amount Due \$8,910.04

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$4,286.25
■ Other Gas Related Charges	\$4,623.79
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,910.04

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Dec-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			\$4,623.79
Subtotal Other Gas Related Charges			\$4,623.79
Total Current Site Charges			\$8,910.04