

Valley Gas, Inc.

**QUARTERLY REPORT OF GAS COST
RECOVERY RATE CALCULATION**

Date Filed:

8/31/2026

Date Rates to be Effective:

10/1/2026

Reporting Period is Calendar Quarter Ended:

6/30/2026

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

Component	Unit	2024-00175		
		Current Case Amount	Prior Case Amount	Difference
Expected Gas Cost (EGC)	\$/Mcf	\$4.8250	\$4.6809	\$0.1441
Refund Adjustment (RA)	\$/Mcf	\$0.0000	\$0.0000	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$1.2045	\$0.5636	\$0.6409
Balance Adjustment (BA)	\$/Mcf	\$0.0000	\$0.0000	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$6.0295	\$5.2445	\$0.7850

Rates to be effective for service rendered from October 1, 2026
Reporting Period used in the calculations June 30, 2026

A. EXPECTED GAS COST CALCULATION

	Unit	Amount
Total Expected Gas Cost (Sch II)	\$/Mcf	\$172,339.22
/Sales for the 12 months ended	\$/Mcf	35,717.70
Expected Gas Cost	\$/Mcf	\$4.8250

B. REFUND ADJUSTMENT CALCULATION

	Unit	Amount	Approved in Case No.
Supplier Refund Adjustment for Reporting Period (Sch III)	\$/Mcf	\$0.0000	x
+Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000	x
+Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000	x
+Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000	x
=Refund Adjustment (RA)	\$ Mcf	\$0.0000	

C. ACTUAL ADJUSTMENT CALCULATION

	Unit	Amount	Approved in Case No.
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	\$0.6409	x
+Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.2594	x
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.2265	x
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0777	x
=Actual Adjustment (AA)	\$ Mcf	\$1.2045	

D. BALANCE ADJUSTMENT CALCULATION

	Unit	Amount	Approved in Case No.
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	\$0.0000	x
+Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000	x
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000	x
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000	x
=Balance Adjustment (BA)	\$ Mcf	\$0.0000	

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended June 30, 2026

(1)	(2)	(3)	(4)	(5)	(6)
Supplier	Dth	Btu Conversion Factor	Mcf	Rate	(4) x (5) Cost
Constellation Energy	38,495	1.03	37,374.05	\$4.6112	172,339.22
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

Totals		37,374.05	\$172,339.22
--------	--	-----------	--------------

Line loss for 12 months ended	<u>6/30/2026</u>	is based on purchases of	<u>37,374.05</u>
and sales of	<u>35,717.70</u>	Mcf.	4.43%

	<u>Unit</u>	<u>Amount</u>
Total Expected Cost of Purchases (6)		\$172,339.22
/ Mcf Purchases (4)		37,374
= Average Expected Cost Per Mcf Purchased		\$4.6112
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		37,374.05
= Total Expected Gas Cost (to Schedule IA)		\$172,339.22

From fuel page
Overall \$\$\$ per Mcf
4.5672 October
4.5672 November
4.6992 December
4.6112

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Description	Unit	Amount
Supplier Refunds Received during 2 Month Period	\$	
Interest Factor (90 Day Commercial Paper Rate)		
Refunds Including Interest	\$	\$0.00
Divided by 12 Month Projected Sales Ended	Mcf	35,717.70
Current Supplier Refund Adjustment		0

					Apr-26	May-26	Jun-26
					Apr-28	May-28	Jun-28
Case Which is in Effect during period:							
Purchase Cost	(a)	Input	\$		\$ 16,422.96	\$ 9,241.75	\$ 8,744.75
Usage Purchased	(b)	Input	dth		4,680.0	2,070.0	2,070.0
Usage Thru City Gate	(c)	Input	dth		1,830.4	2,317.6	1,999.5
Storage Injection/(Withdrawals)	(d)	(b-c)	dth		2,849.6	(247.6)	70.5
Unit Cost of Purchased Gas	(e)	(a/b)	\$/dth		\$ 3.5092	\$ 4.4646	\$ 4.2245
Prior month balance - Costs	(f)	(from prior month)	\$		\$ 80,318.14	\$ 90,317.96	\$ 89,449.81
Plus: Injections	(g)	if (d>0), then (d x e)	\$		\$ 9,999.82	\$ -	\$ 297.87
Less: Withdrawal	(h)	if (d<0), then (d x (f / j))	\$		\$ -	\$ (868.15)	\$ -
End month balance - Costs	(i)	(f + g + h)	\$		\$ 90,317.96	\$ 89,449.81	\$ 89,747.68
Prior month balance - Gas	(j)	(from prior month)	dth		22,907.23	25,756.83	25,509.25
Plus: Injections	(k)	if (d>0), then (d)	dth		2,849.60	-	70.51
Less: Withdrawal	(l)	if (d<0), then (d)	dth		-	(247.58)	-
End month balance - Gas	(m)	(f + g + h)	dth		25,756.83	25,509.25	25,579.76
Purchase Cost including storage	(n)	(a)	\$		\$ 16,422.96	\$ 9,241.75	\$ 8,744.75
Purchase Cost excluding storage	(o)	(n + (-1*(g + h)))	\$		\$ 6,423.14	\$ 10,109.90	\$ 8,446.68
		[If W then n < o, if I then n > o]			I	W	I
Usage Purchased (for sale)	(p)	(c)	dth		1,830.40	2,317.58	1,999.49
Usage Purchased (for sale)	(q)	(n / 1.03)	Mcf		1,777.09	2,250.08	1,941.25
Actual Sales	(r)	Input	Mcf		3,110.8	1,943.0	1,589.0
5% Line Loss Limiter	(s)	formula			LIMIT APPLIED		LIMIT APPLIED
Allowable Total Sales (5% limit)	(t)	if (s) = LIMIT, then (q x 0.95)	Mcf		3,110.80	2,137.58	1,844.19
Unit Cost of Gas (Invoiced)	(u)	(a / (b / 1.03))	\$/Mcf		\$ 3.6145	\$ 4.5966	\$ 4.3513
Unit Cost of Gas (exclude storage)	(v)	(e / t)	\$/Mcf		\$ 2.0648	\$ 4.7296	\$ 4.5803
EGC in Effect for month	(w)	Input	\$/Mcf				
= Difference	(x)	(v - w)	\$/Mcf		\$ 2.0648	\$ 4.7296	\$ 4.5803
Actual Sales	(y)	Input	Mcf		3,110.8	1,943.0	1,589.0
Monthly cost difference	(z)	(x * y)	\$		\$ 6,423.18	\$ 9,189.61	\$ 7,278.10
Total cost difference (Month 1 + Month 2 + Month 3)					\$	\$ 22,890.89	
Sales for 12 months ended					Mcf	35,717.70	
Current Quarter AA					\$/Mcf	0.6409	

2025		
Storage bank	12/1/2025	
\$ 80,318.14	\$	
22,907.23	dth	
3.5062	\$/dth	
22,240.03	mcf	
\$ 3.6114	\$/mcf	

dth to Mcf	
1.03	
1 dth = 0.98 mcf	
1 Mcf = 1.03 dth	

End Balance		
Storage bank	Mar 26	
\$ 80,318.14	\$	
22,907.23	dth	
3.5062	\$/dth	
22,240.03	mcf	
\$ 3.6114	\$/mcf	

dth to Mcf	
1.03	
1 dth = 0.98 mcf	
1 Mcf = 1.03 dth	

Sales										Purchases									
Date	Residential Usage	Residential Revenue	Commercial Usage	Commercial Revenue	Total Resid & Comm Usage	Total Resid & Comm Revenue	Industrial Usage	Industrial Revenue	Total Usage	Date	Usage Pur	Monthly Gas Cost	Transportation Cost	Usage Thru City Gate	Inventory Volume	Total Gas Cost			
Jan-19	5,534.0	\$ 30,722.62	1,091.0	\$ 5,898.42	6,625.0	\$ 36,621.04	-	-	6,625.0	Jan-19	4,880.0	\$ 15,100.88	6,078.66	7,636.2	(2,676.2)	\$ 21,979.54			
Feb-19	4,789.0	\$ 26,525.91	1,012.0	\$ 5,529.75	5,801.0	\$ 32,055.66	-	-	5,801.0	Feb-19	3,850.0	\$ 13,551.06	4,728.52	5,211.4	(1,361.4)	\$ 16,335.56			
Mar-19	4,827.0	\$ 27,286.15	984.0	\$ 4,942.62	5,811.0	\$ 32,228.77	-	-	5,811.0	Mar-19	4,198.0	\$ 12,410.22	4,784.58	5,247.4	(1,045.4)	\$ 17,137.70			
Apr-19	1,970.0	\$ 10,425.71	377.0	\$ 2,075.42	2,347.0	\$ 12,501.13	-	-	2,347.0	Apr-19	2,714.0	\$ 7,755.57	1,931.17	1,931.17	1,931.17	\$ 1,468.51			
May-19	5,820.0	\$ 33,232.95	1,550.0	\$ 8,948.28	7,370.0	\$ 42,181.23	-	-	7,370.0	May-19	3,881.0	\$ 13,789.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jun-19	5,860.0	\$ 33,232.95	1,310.0	\$ 7,218.89	7,170.0	\$ 40,451.84	-	-	7,170.0	Jun-19	3,585.0	\$ 12,641.37	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jul-19	3,870.0	\$ 22,472.88	890.0	\$ 5,254.99	4,760.0	\$ 27,727.87	-	-	4,760.0	Jul-19	3,949.0	\$ 13,888.08	1,736.87	1,736.87	1,736.87	\$ 1,268.51			
Aug-19	3,560.0	\$ 20,212.66	1,080.0	\$ 5,725.15	4,640.0	\$ 25,937.81	-	-	4,640.0	Aug-19	4,810.0	\$ 16,888.08	1,736.87	1,736.87	1,736.87	\$ 1,268.51			
Sep-19	3,330.0	\$ 20,212.66	1,080.0	\$ 5,725.15	4,410.0	\$ 25,937.81	-	-	4,410.0	Sep-19	2,500.0	\$ 7,148.98	1,736.87	1,736.87	1,736.87	\$ 1,268.51			
Oct-19	7,280.0	\$ 40,987.25	1,860.0	\$ 10,447.16	9,140.0	\$ 51,434.41	-	-	9,140.0	Oct-19	4,175.0	\$ 14,765.33	2,131.88	2,131.88	2,131.88	\$ 1,568.51			
Nov-19	3,020.0	\$ 25,346.72	659.0	\$ 3,477.16	3,679.0	\$ 28,823.88	-	-	3,679.0	Nov-19	4,125.0	\$ 14,765.33	4,706.13	4,706.13	4,706.13	\$ 3,224.4			
Dec-19	3,920.0	\$ 32,982.59	830.0	\$ 6,823.83	4,750.0	\$ 39,806.42	-	-	4,750.0	Dec-19	2,682.0	\$ 7,760.88	5,223.14	5,223.14	5,223.14	\$ 3,224.4			
Jan-20	4,401.0	\$ 24,665.87	990.0	\$ 7,428.08	5,391.0	\$ 32,093.95	-	-	5,391.0	Jan-20	2,775.0	\$ 7,389.49	5,181.75	5,181.75	5,181.75	\$ 3,224.4			
Feb-20	4,321.0	\$ 35,612.19	1,010.0	\$ 7,880.54	5,331.0	\$ 43,492.73	-	-	5,331.0	Feb-20	2,800.0	\$ 7,725.60	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Mar-20	2,970.0	\$ 18,128.53	635.0	\$ 4,045.82	3,605.0	\$ 22,174.35	-	-	3,605.0	Mar-20	2,700.0	\$ 7,167.80	1,970.72	1,970.72	1,970.72	\$ 1,468.51			
Apr-20	1,560.0	\$ 10,017.93	306.0	\$ 1,551.81	1,866.0	\$ 11,569.74	-	-	1,866.0	Apr-20	2,800.0	\$ 7,167.80	1,970.72	1,970.72	1,970.72	\$ 1,468.51			
May-20	1,950.0	\$ 8,987.19	243.0	\$ 1,353.28	2,193.0	\$ 10,340.47	-	-	2,193.0	May-20	3,740.0	\$ 13,107.70	2,736.15	2,736.15	2,736.15	\$ 2,048.51			
Jun-20	4,510.0	\$ 2,888.30	164.0	\$ 1,054.13	4,674.0	\$ 3,942.43	-	-	4,674.0	Jun-20	3,805.0	\$ 7,523.93	2,736.15	2,736.15	2,736.15	\$ 2,048.51			
Jul-20	3,800.0	\$ 2,207.51	147.0	\$ 688.12	3,947.0	\$ 2,895.63	-	-	3,947.0	Jul-20	4,087.0	\$ 10,641.88	1,565.43	1,565.43	1,565.43	\$ 1,152.82			
Aug-20	4,310.0	\$ 2,103.44	122.0	\$ 750.08	4,432.0	\$ 2,853.52	-	-	4,432.0	Aug-20	2,690.0	\$ 6,818.80	1,565.43	1,565.43	1,565.43	\$ 1,152.82			
Sep-20	7,030.0	\$ 4,314.64	181.0	\$ 1,107.17	7,211.0	\$ 5,421.81	-	-	7,211.0	Sep-20	2,690.0	\$ 6,818.80	1,565.43	1,565.43	1,565.43	\$ 1,152.82			
Oct-20	1,768.0	\$ 6,371.72	349.0	\$ 1,519.28	2,117.0	\$ 7,891.00	-	-	2,117.0	Oct-20	2,425.0	\$ 7,053.35	1,565.43	1,565.43	1,565.43	\$ 1,152.82			
Nov-20	3,328.0	\$ 18,387.85	737.0	\$ 4,017.28	4,065.0	\$ 22,405.13	-	-	4,065.0	Nov-20	4,625.0	\$ 12,265.33	5,065.76	5,065.76	5,065.76	\$ 3,224.4			
Dec-20	6,140.0	\$ 37,683.89	1,461.0	\$ 8,364.10	7,601.0	\$ 46,047.99	-	-	7,601.0	Dec-20	4,625.0	\$ 13,512.88	6,078.66	6,078.66	6,078.66	\$ 4,224.4			
Jan-21	5,994.0	\$ 36,734.44	1,480.0	\$ 8,364.10	7,474.0	\$ 45,098.54	-	-	7,474.0	Jan-21	5,335.0	\$ 24,476.11	6,121.53	6,121.53	6,121.53	\$ 4,224.4			
Feb-21	2,210.0	\$ 16,163.56	550.0	\$ 3,351.51	2,760.0	\$ 19,515.07	-	-	2,760.0	Feb-21	2,387.0	\$ 6,135.95	3,728.63	3,728.63	3,728.63	\$ 2,736.15			
Mar-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Mar-21	4,759.0	\$ 13,714.70	3,728.63	3,728.63	3,728.63	\$ 2,736.15			
Apr-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Apr-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
May-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	May-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jun-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jun-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jul-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jul-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Aug-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Aug-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Sep-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Sep-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Oct-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Oct-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Nov-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Nov-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Dec-21	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Dec-21	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jan-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jan-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Feb-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Feb-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Mar-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Mar-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Apr-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Apr-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
May-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	May-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jun-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jun-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jul-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jul-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Aug-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Aug-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Sep-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Sep-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Oct-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Oct-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Nov-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Nov-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Dec-22	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Dec-22	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jan-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jan-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Feb-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Feb-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Mar-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Mar-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Apr-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Apr-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
May-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	May-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jun-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jun-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jul-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jul-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Aug-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Aug-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Sep-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Sep-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Oct-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Oct-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Nov-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Nov-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Dec-23	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Dec-23	3,750.0	\$ 10,603.82	2,989.40	2,989.40	2,989.40	\$ 2,183.12			
Jan-24	1,540.0	\$ 8,250.30	373.0	\$ 2,281.54	1,913.0	\$ 10,531.84	-	-	1,913.0	Jan-24	3,750.0	\$ 10,603.82	2,9						

Fuel
2.86%

Actual or Average 3 Yr USAGE	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26
Nomination	3,582	6,250	8,269	5,510	3,791	1,830	2,317	589	3,462	1,144	660	1,175	6,225	6,250
Volume to Purchase	1,350	1,350	5,138	2,048	2,160	4,680	2,070	2,092	1,980	1,980	1,890	1,936	1,350	1,350
Settlement/Market Price	-	-	424	4,000	-	2,700	-	-	-	2,949	-	-	-	-
TGT Transport	\$ 3.3760	\$ 4.4240	\$ 4.6870	\$ 8.2600	\$ 2.9670	\$ 3.1560	\$ 2.5590	\$ 3.0400	\$ 3.2310	\$ 2.7250	\$ 2.8200	\$ 2.8600	\$ 3.0200	\$ 3.5350
Fuel	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008
CNEG-Invoice/Dth	\$ 4.2768	\$ 5.3248	\$ 12.3900	\$ 8.2630	\$ 3.8678	\$ 4.0568	\$ 3.4598	\$ 3.9408	\$ 4.1318	\$ 3.6258	\$ 3.7208	\$ 3.7608	\$ 3.9208	\$ 4.4358
Btu - Zone 3	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558
Mcf Conversion	\$ 4.5154	\$ 5.6219	\$ 13.0814	\$ 8.7241	\$ 4.0836	\$ 4.2832	\$ 3.6529	\$ 4.1607	\$ 4.3624	\$ 3.8281	\$ 3.9284	\$ 3.9707	\$ 4.1396	\$ 4.6833
Ccf Conversion	\$ 0.0452	\$ 0.0562	\$ 0.1308	\$ 0.0872	\$ 0.0408	\$ 0.0428	\$ 0.0365	\$ 0.0416	\$ 0.0436	\$ 0.0383	\$ 0.0393	\$ 0.0397	\$ 0.0414	\$ 0.0468
	\$ -	\$ -	\$ 5,253.36	\$ 33,052.00	\$ -	\$ 10,953.36	\$ -	\$ -	\$ -	\$ 10,692.48	\$ -	\$ -	\$ -	\$ -
Volume Hedged	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26
	1,350	1,350	5,138	1,980	2,160	1,980	2,070	2,092	1,980	1,980	1,890	1,936	1,350	1,350
WACOG for Hedges	\$ 3.5500	\$ 3.5500	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.5500
TGT Transport	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008
Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CNEG-Invoice/Dth	\$ 4.4508	\$ 4.4508	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.4508
Btu - Zone 3	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558
Mcf Conversion	\$ 4.6992	\$ 4.6992	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.6992
Ccf Conversion	\$ 0.0470	\$ 0.0470	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0470
	\$ 6,008.58	\$ 6,008.58	\$ 22,225.96	\$ 8,565.08	\$ 9,343.73	\$ 8,565.08	\$ 8,954.41	\$ 9,049.57	\$ 8,565.08	\$ 8,565.08	\$ 8,175.76	\$ 8,374.75	\$ 5,839.83	\$ 6,008.58
Storage (Injection)/Withdrawals	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26
	(2,232)	(4,900)	(2,707)	470	(1,631)	2,850	(247)	1,503	(1,482)	3,785	1,230	761	(4,875)	(4,900)
WACOG for Storage	\$ 3.5500	\$ 3.5500	\$ 3.5212	\$ 6.5842	\$ 3.4250	\$ 2.0735	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.0062	\$ 3.4250	\$ 3.4250	\$ 3.4250	\$ 3.5500
TGT Transport	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008	\$ 0.9008
Fuel														
CNEG-Invoice/Dth	\$ 4.4508	\$ 4.4508	\$ 4.4220	\$ 7.4850	\$ 4.3258	\$ 2.9743	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 3.9070	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.4508
Btu - Zone 3	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558	\$ 1.0558
Mcf Conversion	\$ 4.6992	\$ 4.6992	\$ 4.6688	\$ 7.9027	\$ 4.5672	\$ 3.1403	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.1250	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.6992
Ccf Conversion	\$ 0.0470	\$ 0.0470	\$ 0.0467	\$ 0.0790	\$ 0.0457	\$ 0.0314	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0413	\$ 0.0457	\$ 0.0457	\$ 0.0457	\$ 0.0470
	\$ (9,934.19)	\$ (21,808.92)	\$ (11,970.37)	\$ 3,517.97	\$ (7,055.38)	\$ 8,476.86	\$ (1,068.47)	\$ 6,501.68	\$ (6,410.84)	\$ 14,787.97	\$ 5,320.73	\$ 3,291.93	\$ (21,088.28)	\$ (21,808.92)
\$\$\$ per Dth	\$ 4.4508	\$ 4.4508	\$ 4.7708	\$ 6.9145	\$ 4.3258	\$ 6.0337	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 3.9070	\$ 4.3258	\$ 4.3258	\$ 4.3258	\$ 4.4508
Overall \$\$\$ per Mcf	\$ 4.6992	\$ 4.6992	\$ 5.0370	\$ 7.3004	\$ 4.5672	\$ 6.3703	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.1250	\$ 4.5672	\$ 4.5672	\$ 4.5672	\$ 4.6992

SVC REQ	SVC REQ N	ACCT PER	SVC REQ K	STOR RATE	BEGINNING	% FULL	ALOC REC I	FUEL QTY	ALOC DEL I	STOR INJ C	STOR W/D	XFER INJ Q	XFER W/D	END STOR	MAX AD IN	MAX AD W	MAX STOR	STMT D/T
9856642	Valley Gas	Jun-26	940	SGT	8069	48	2070	30	1999	41	0	0	0	8110	221	79	17000	7/9/2026 0:00

Invoice Date: **05/12/26**Invoice Number: **4588423**Account ID: **BG-170748**Due Date: **05/27/26****For Customer Care:**Email: **GasCustomerCare@constellation.com**Phone: **(844) 200-3427**Website: **www.constellation.com****Total Amount Due \$16,422.96****Message Center**

Access your online account 24/7 with Constellation's enhanced digital platform. You can simplify and prioritize billing and payment tracking, view billing history, download invoices and manage multiple accounts all from one place. Visit account.constellation.com to log in or sign up.

SUMMARY CHARGES

■ Gas Supply Charges	\$14,774.32
■ Other Gas Related Charges	\$1,648.64
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$16,422.96

SITE DETAILS

Irvington Gas Company, Inc.

401 S 1st St, Irvington, KY 40146-7241

LDC Account: SGT940

Customer ID: RG-158576

Service for Apr-2026 - Actual

Gas Supply Charges

	Quantity	Rate	Amount
Managed Portfolio Service with Fixed Commodity	550.00 Dth	\$3.09564	\$1,702.60
Managed Portfolio Service with Fixed Commodity	1,430.00 Dth	\$3.54564	\$5,070.27
Fixed Price Gas	2,700.00 Dth	\$2.96350	\$8,001.45
Subtotal Gas Supply Charges	4,680.00 Dth		\$14,774.32

Other Gas Related Charges

Disbursement - Transport Commodity			\$1,648.64
Subtotal Other Gas Related Charges			\$1,648.64

Total Current Site Charges**\$16,422.96**



Invoice Date: **06/10/26**
Invoice Number: **4612906**

Account ID: **BG-170748**
Due Date: **06/25/26**

For Customer Care:

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

Total Amount Due \$9,241.75

Message Center

Access your account 24/7 with Constellation's enhanced digital platform. Simplify billing and payment tracking, view billing history, download invoices and manage multiple accounts in one place. Visit account.constellation.com.

SUMMARY CHARGES

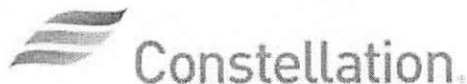
■ Gas Supply Charges	\$7,154.31
■ Other Gas Related Charges	\$2,087.44
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,241.75

SITE DETAILS

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

Service for May-2026 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Managed Portfolio Service with Fixed Commodity	575.00 Dth	\$3.13119	\$1,800.43
Managed Portfolio Service with Fixed Commodity	1,495.00 Dth	\$3.58119	\$5,353.88
Subtotal Gas Supply Charges	2,070.00 Dth		\$7,154.31
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,087.44
Subtotal Other Gas Related Charges			\$2,087.44
Total Current Site Charges			\$9,241.75

Invoice Date: **07/10/26**Invoice Number: **4631469**Account ID: **BG-170748**Due Date: **07/27/26****For Customer Care:**

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

Total Amount Due \$8,744.75**Message Center**

Access your account 24/7 with Constellation's enhanced digital platform. Simplify billing and payment tracking, view billing history, download invoices and manage multiple accounts in one place. Visit account.constellation.com.

SUMMARY CHARGES

■ Gas Supply Charges	\$6,943.81
■ Other Gas Related Charges	\$1,800.94
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,744.75

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Jun-2026 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Managed Portfolio Service with Fixed Commodity	575.00 Dth	\$3.02950	\$1,741.96
Managed Portfolio Service with Fixed Commodity	1,495.00 Dth	\$3.47950	\$5,201.85
Subtotal Gas Supply Charges	2,070.00 Dth		\$6,943.81
Other Gas Related Charges			
Disbursement - Transport Commodity			\$1,800.94
Subtotal Other Gas Related Charges			\$1,800.94
Total Current Site Charges			\$8,744.75



Invoice Date: **08/12/25**

Invoice Number: **4380357**

Account ID: **BG-170748**

Due Date: **08/27/25**

For Customer Care:

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

Total Amount Due \$8,498.36

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,958.88
■ Other Gas Related Charges	\$1,539.48
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$8,498.36

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Jul-2025 - Actual

Gas Supply Charges

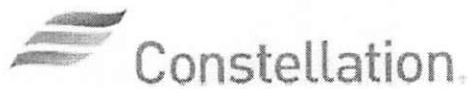
	Quantity	Rate	Amount
Managed Portfolio Service with Fixed Commodity	581.00 Dth	\$3.00140	\$1,743.81
Managed Portfolio Service with Fixed Commodity	1,511.00 Dth	\$3.45140	\$5,215.07
Subtotal Gas Supply Charges	2,092.00 Dth		\$6,958.88

Other Gas Related Charges

Disbursement - Transport Commodity			\$1,539.48
Subtotal Other Gas Related Charges			\$1,539.48

Total Current Site Charges

\$8,498.36



Invoice Date: **09/09/25**
Invoice Number: **4400131**

Account ID: **BG-170748**
Due Date: **09/24/25**

For Customer Care:

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

Total Amount Due \$9,069.78

Message Center

Thank you for being a Constellation customer!

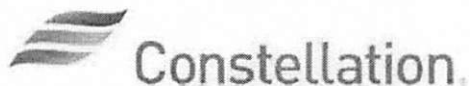
SUMMARY CHARGES

■ Gas Supply Charges	\$6,914.18
■ Other Gas Related Charges	\$2,155.60
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$9,069.78

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Aug-2025 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Managed Portfolio Service with Fixed Commodity	550.00 Dth	\$3.16701	\$1,741.86
Managed Portfolio Service with Fixed Commodity	1,430.00 Dth	\$3.61701	\$5,172.32
Subtotal Gas Supply Charges	1,980.00 Dth		\$6,914.18
Other Gas Related Charges			
Disbursement - Transport Commodity			\$2,155.60
Subtotal Other Gas Related Charges			\$2,155.60
Total Current Site Charges			\$9,069.78



Invoice Date: **10/08/25**
Invoice Number: **4420997**

Account ID: **BG-170748**
Due Date: **10/23/25**

For Customer Care:

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

Total Amount Due \$6,517.80

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,510.59
■ Other Gas Related Charges	\$7.21
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$6,517.80

SITE DETAILS

Irvington Gas Company, Inc.
401 S 1st St, Irvington, KY 40146-7241
LDC Account: SGT940
Customer ID: RG-158576
Service for Sep-2025 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Managed Portfolio Service with Fixed Commodity	525.00 Dth	\$3.11976	\$1,637.87
Managed Portfolio Service with Fixed Commodity	1,365.00 Dth	\$3.56976	\$4,872.72
Subtotal Gas Supply Charges	1,890.00 Dth		\$6,510.59
Other Gas Related Charges			
Disbursement - Transport Commodity			\$7.21
Subtotal Other Gas Related Charges			\$7.21
Total Current Site Charges			\$6,517.80



Invoice Date: **11/13/25**
Invoice Number: **4448708**

Account ID: **BG-170748**
Due Date: **12/01/25**

For Customer Care:

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

Total Amount Due \$7,516.95

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$6,793.52
■ Other Gas Related Charges	\$723.43
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$7,516.95

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Oct-2025 - Actual

Gas Supply Charges

Managed Portfolio Service with Fixed Commodity
Managed Portfolio Service with Fixed Commodity
Subtotal Gas Supply Charges

Quantity	Rate	Amount
538.00 Dth	\$3.18410	\$1,713.05
1,398.00 Dth	\$3.63410	\$5,080.47
1,936.00 Dth		\$6,793.52

Other Gas Related Charges

Disbursement - Transport Commodity
Subtotal Other Gas Related Charges

\$723.43
\$723.43

Total Current Site Charges

\$7,516.95



Invoice Date: **12/10/25**
Invoice Number: **4467325**

Account ID: **BG-170748**
Due Date: **12/26/25**

For Customer Care:

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

Total Amount Due \$7,930.43

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$4,703.41
■ Other Gas Related Charges	\$3,227.02
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$7,930.43

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Nov-2025 - Actual

Gas Supply Charges

Managed Portfolio Service with Fixed Commodity
Managed Portfolio Service with Fixed Commodity
Subtotal Gas Supply Charges

Quantity	Rate	Amount
375.00 Dth	\$3.15900	\$1,184.63
975.00 Dth	\$3.60900	\$3,518.78
1,350.00 Dth		\$4,703.41

Other Gas Related Charges

Disbursement - Transport Commodity
Subtotal Other Gas Related Charges

\$3,227.02
\$3,227.02

Total Current Site Charges

\$7,930.43



Invoice Date: **01/13/26**
Invoice Number: **4492266**

Account ID: **BG-170748**
Due Date: **01/28/26**

For Customer Care:

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

Total Amount Due \$20,872.39

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$15,264.27
■ Other Gas Related Charges	\$5,608.12
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$20,872.39

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Dec-2025 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Managed Portfolio Service with Fixed Commodity	375.00 Dth	\$3.23831	\$1,214.37
Managed Portfolio Service with Fixed Commodity	975.00 Dth	\$3.68831	\$3,596.10
Incremental Gas Costs	2,100.00 Dth	\$4.97800	\$10,453.80
Subtotal Gas Supply Charges	3,450.00 Dth		\$15,264.27
Other Gas Related Charges			
Disbursement - Transport Commodity			\$5,608.12
Subtotal Other Gas Related Charges			\$5,608.12
Total Current Site Charges			\$20,872.39



Invoice Date: **02/20/26**
Invoice Number: **4519788**

Account ID: **BG-170748**
Due Date: **03/09/26**

For Customer Care:

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

Total Amount Due \$39,033.16

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$31,583.61
■ Other Gas Related Charges	\$7,449.55
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$39,033.16

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Jan-2026 - Actual

Gas Supply Charges

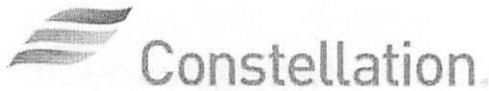
	Quantity	Rate	Amount
Managed Portfolio Service with Fixed Commodity	594.00 Dth	\$3.19234	\$1,896.25
Managed Portfolio Service with Fixed Commodity	1,544.00 Dth	\$3.64234	\$5,623.77
Fixed Price Gas	3,000.00 Dth	\$4.58000	\$13,740.00
Incremental Gas Costs	424.00 Dth	\$24.34810	\$10,323.59
Subtotal Gas Supply Charges	5,562.00 Dth		\$31,583.61

Other Gas Related Charges

Disbursement - Transport Commodity	\$7,449.55
Subtotal Other Gas Related Charges	\$7,449.55

Total Current Site Charges

\$39,033.16



Invoice Date: **03/12/26**
Invoice Number: **4540986**

Account ID: **BG-170748**
Due Date: **03/27/26**

For Customer Care:

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

Total Amount Due \$36,350.76

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$31,386.77
■ Other Gas Related Charges	\$4,963.99
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$36,350.76

SITE DETAILS

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

LDC Account: SGT940

Customer ID: RG-158576

Service for Feb-2026 - Actual

Gas Supply Charges

	Quantity	Rate	Amount
Managed Portfolio Service with Fixed Commodity	569.00 Dth	\$3.90295	\$2,220.78
Managed Portfolio Service with Fixed Commodity	1,479.00 Dth	\$4.35295	\$6,438.01
Managed Portfolio Service Pool Price	3,852.00 Dth	\$5.90031	\$22,727.98
Subtotal Gas Supply Charges	5,900.00 Dth		\$31,386.77

Other Gas Related Charges

Disbursement - Transport Commodity			\$4,963.99
Subtotal Other Gas Related Charges			\$4,963.99

Total Current Site Charges

\$36,350.76



Invoice Date: **04/13/26**
Invoice Number: **4567253**

Account ID: **BG-170748**
Due Date: **04/28/26**

For Customer Care:

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

Total Amount Due \$11,035.35

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$7,574.08
■ Other Gas Related Charges	\$3,461.27
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$11,035.35

SITE DETAILS

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

Service for Mar-2026 - Actual

	Quantity	Rate	Amount
Gas Supply Charges			
Managed Portfolio Service with Fixed Commodity	600.00 Dth	\$3.18152	\$1,908.91
Managed Portfolio Service with Fixed Commodity	1,560.00 Dth	\$3.63152	\$5,665.17
Subtotal Gas Supply Charges	2,160.00 Dth		\$7,574.08
Other Gas Related Charges			
Disbursement - Transport Commodity			\$3,461.27
Subtotal Other Gas Related Charges			\$3,461.27
Total Current Site Charges			\$11,035.35