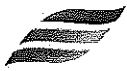


During a special meeting of the Grove Municipal Services Authority on Wednesday, March 31, the GMSA Board reviewed and discussed the February invoice from Constellation from whom GMSA purchases natural gas for our gas utility. The February bill includes the gas that was purchased during the extreme winter weather event on the spot market and identified on the invoice as "Incremental Gas Costs". A copy of that invoice is available for review on the City of Grove's website along with this press release ([cityofgroveok.gov](http://cityofgroveok.gov)).

During the March 31<sup>st</sup> special meeting, the GMSA Board took action to reduce the unit cost for gas from \$5.58 to \$2.49 for GMSA's residential, commercial and industrial customers for their gas usage on their April utility bill (GMSA bill's a month behind for gas because of the timeframe in which GMSA receives the invoices from Southern Star and Constellation). This reduction in the gas unit cost reflects the use of reserve funds by the GMSA Board to pay the proportionate amount of the Incremental Gas Costs/spot market gas that was used by GMSA customers during February. The amount that will be paid by GMSA on behalf of our customers will be approximately \$235,000. It should be noted that the unit cost identified above is only for the natural gas component of the gas bill and does not include the unit cost for the Southern Star transportation fee (\$0.75) and the GMSA fee to cover the costs for the day to day operation of the gas system.

In addition, the GMSA Board also took action to waive the administrative fees and gas transportation fees for the GMSA transmission line for our Wholesale customers for the month of February. Wholesale customers will be billed the \$5.58 unit cost for their gas usage along with the Southern Star transportation fee (\$0.75) and given additional time as needed for payment.

At this time, GMSA is awaiting the decision from FERC on Southern Star's request to waive the tariff penalties associated with the Operational Flow Order that was put in place by Southern Star during the winter storm event in February.



**Constellation**

An Exelon Company

Grove Municipal Services Authority  
104 W 3RD ST  
GROVE, OK 74344-3201

## Revised Monthly Invoice

Invoice Date: **03/30/21**

Account ID: **BG-126632**

Invoice Number: **3137509-1**

Due Date: **04/13/21**

Previous Balance:	<b>\$253,376.17</b>
Payments Applied:	<b>\$0.00</b>
Unpaid Balance:	<b>\$253,376.17</b>
Account Adjustments:	<b>-\$253,376.17</b>
Total New Charges:	<b>\$526,239.87</b>

**Total Amount Due \$526,239.87**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### Gas Supply Charges

\$526,239.87

#### Taxes

\$0.00

#### Other Gas Related Charges

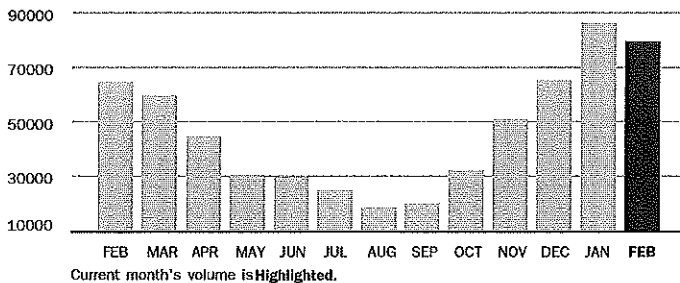
\$0.00

#### Account Adjustments

\$0.00

**Total New Charges**  
**\$526,239.87**

### BILLED VOLUME HISTORY



### FEBRUARY SUMMARY BILLED VOLUME

**79,624.0** Dth  
▼ **8.0%** Previous Billed Volume

Previous Billed Volume  
**86,490.0** 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](mailto:Gascustomer@Constellation.com).

Thank you for your payment!



**Constellation**

An Exelon Company

PO Box 4911  
Houston, TX 77210-4911

Grove Municipal Services Authority  
104 W 3RD ST  
GROVE OK 74344-3201

Invoice Date: **03/30/21**

Account ID: **BG-126632**

Invoice Number: **3137509-1**

Due Date: **04/13/21**

**Total Amount Due \$526,239.87**

AMOUNT  
ENCLOSED

\$

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

107000000000000008612663203137509012021041300526239871



Invoice Date: **03/30/21**  
Invoice Number: **3137509-1**

Account ID: **BG-126632**  
Due Date: **04/13/21**

**For Customer Care:**

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

**Total Amount Due \$526,239.87**

**Message Center**

Thank you for being a Constellation customer!

ATTENTION: Thank you for being a valuable Constellation customer. As previously communicated, the unprecedented cold weather event during the second and third week of February caused challenges to the natural gas system. Natural gas supply decreased due to production issues such as wellhead freeze-offs, while demand for gas increased and caused severe price spikes throughout the country. Due to the higher-than-normal total amount of this invoice, Constellation has pre-enrolled your impacted accounts in an interest free deferred payment plan to assist you. If it is determined that additional February charges apply, you may see those charges reflected on a future invoice and your deferred payment plan will be adjusted. If you have any questions, please contact your Constellation representative or our Customer Care Department at 1-844-200-3GAS (1-844-200-3427).

**SUMMARY CHARGES**

■ Gas Supply Charges	<b>\$526,239.87</b>
■ Other Gas Related Charges	<b>\$0.00</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$526,239.87</b>

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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: **03/30/21**  
Invoice Number: **3137509-1**

Account ID: **BG-126632**  
Due Date: **04/13/21**

**Total Amount Due \$526,239.87**

**SITE DETAILS**

**122715 Afton, Fairland, Grove**  
**104 W 3rd St, Grove, OK 74344-3201**

LDC Account: 7484

Customer ID: RG-121211

Service for Feb-2021 - Actual

Gas Supply Charges	Quantity	Rate	Amount
Swing Gas Costs	54,879.00 Dth	\$2.29750	\$126,084.50
Swing Gas Costs	13,245.00 Dth	\$2.54750	\$33,741.64
Incremental Gas Costs	2,843.00 Dth	\$118.46760	\$336,803.39
Buyback	-3,351.00 Dth	\$2.54750	-\$8,536.67
<b>Subtotal Gas Supply Charges</b>	<b>67,616.00 Dth</b>		<b>\$488,092.86</b>

**Total Current Site Charges**

**\$488,092.86**

**Afton Fairland PMI Pool 122715 OK**  
**104 W 3rd St, Grove, OK 74344-3201**

LDC Account: 7484PMI

Customer ID: RG-240329

Service for Feb-2021 - Actual

Gas Supply Charges	Quantity	Rate	Amount
Incremental Gas Costs	12,008.00 Dth	\$3.17680	\$38,147.01
<b>Subtotal Gas Supply Charges</b>	<b>12,008.00 Dth</b>		<b>\$38,147.01</b>

**Total Current Site Charges**

**\$38,147.01**