VIRGINIA NATURAL GAS
SCHEDULE OF RATES AND CHARGES
EFFECTIVE
OCTOBER 2026

	[1] NON-GAS	QUARTERLY BILLING FACTOR (QBF) PGC	ACA	MSA	[2] QBF	[1 + 2] BILLING RATE	
SCHEDULE 1 - RESIDENTIAL FIRM GAS SALES SERVICE							
Customer Charge:	$14.18				---	$14.18	/Month
Sales Rate:							
Consumption in Ccf	$0.99856	$0.93380	-$0.05111	$0.00001	$0.88270	$1.88126	/Ccf
CARE						$0.16000	/Ccf
SCHEDULE 1A - RESIDENTIAL FIRM GAS SALES SERVICE							
Customer Charge:	$6.21				---	$6.21	/Month/Unit
Sales Rate:							
Consumption in Ccf	$0.90264	$0.93380	-$0.05111	$0.00001	$0.88270	$1.78534	/Ccf
SCHEDULE 2A - GENERAL FIRM GAS SALES SERVICE							
Customer Charge:	$26.54				---	$26.54	/Month
Sales Rate:							
Consumption in Ccf	$0.77239	$0.35883	$0.06063	$0.00001	$0.41947	$1.19186	/Ccf
SCHEDULE 2B- GENERAL FIRM GAS SALES SERVICE							
Customer Charge:	$26.54				---	$26.54	/Month
Sales Rate:							
First 500 Ccf	$0.62214	$0.81361	-$0.03574	$0.00001	$0.77788	$1.40002	/Ccf
Excess Over 500 Ccf	$0.54449	$0.81361	-$0.03574	$0.00001	$0.77788	$1.32237	/Ccf
SCHEDULE 2C- GENERAL FIRM GAS SALES SERVICE							
Customer Charge:	$51.61				---	$51.61	/Month
Sales Rate:							
First 500 Ccf	$0.58966	$0.59120	$0.04524	$0.00001	$0.63645	$1.22611	/Ccf
Next 4,500 Ccf	$0.44662	$0.59120	$0.04524	$0.00001	$0.63645	$1.08307	/Ccf
Over 5,000 Ccf	$0.37284	$0.59120	$0.04524	$0.00001	$0.63645	$1.00929	/Ccf
SCHEDULE 3 - RESIDENTIAL FIRM GAS SALES SERVICE /RESIDENTIAL AIR CONDITIONING FIRM GAS SALES SERVICE *							
Customer Charge:	$14.18				---	$14.18	/Month
Sales Rate:							
Consumption in Ccf	$0.94303	$0.93380	-$0.05111	$0.00001	$0.88270	$1.82573	/Ccf
SCHEDULE 4 - GENERAL FIRM GAS SALES SERVICE /GENERAL AIR CONDITIONING FIRM GAS SALES SERVICE *							
Customer Charge:	$26.54				---	$26.54	/Month
Sales Rate:							
First 500 Ccf	$0.58740	$0.59120	$0.04524	$0.00001	$0.63645	$1.22385	/Ccf
Next 4,500 Ccf	$0.44436	$0.59120	$0.04524	$0.00001	$0.63645	$1.08081	/Ccf
Over 5,000 Ccf	$0.37058	$0.59120	$0.04524	$0.00001	$0.63645	$1.00703	/Ccf
SCHEDULE 5 - GAS LIGHT FIRM GAS SALES SERVICE							
Per Port:	$21.78	$0.38560	$0.09214	$0.00001	$8.60	$30.38	/Month

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This Filing Effective For the Billing Month of October 2026
Superseding Filing Effective For the Billing Month of September 2026
* Schedule 3 and Schedule 4 A/C rates effective May through September

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	[1] NON-GAS	[2] GAS	[1 + 2] BILLING RATE	
SCHEDULE 6 - HIGH LOAD FACTOR FIRM GAS DELIVERY SERVICE				
Customer Charge:	$802.00	---	$802.00	/Month
Demand Rate:	$0.34503	$2.41975	$2.76478	/Ccf
Capacity Rate:	---	$0.02118	$0.02118	/Ccf
Delivery Rate:	$0.12738	---	$0.12738	/Ccf
Commodity Rate:	---	$0.33661	$0.33661	/Ccf
SCHEDULE 7 - GENERAL FIRM GAS DELIVERY SERVICE				
Customer Charge:	$1,207.29	---	$1,207.29	/Month
Demand Rate:	$0.34503	$2.41975	$2.76478	/Ccf
Capacity Rate:	---	$0.02118	$0.02118	/Ccf
Delivery Rate:				
First 5,000 Ccf	$0.29537	---	$0.29537	/Ccf
Next 5,000 Ccf	$0.22263	---	$0.22263	/Ccf
Excess Over 10,000 Ccf	$0.13255	---	$0.13255	/Ccf
Commodity Rate:	---	$0.33661	$0.33661	/Ccf

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Superseding Filing Effective For the Billing Month of June 2026

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SCHEDULE 9 - INTERRUPTIBLE GAS DELIVERY SERVICE

Customer Charge:		
Annual Usage<50,000 Mcf	$1,130.99	/Month
Annual Usage 50,000 to 1,000,000 Mcf	$1,130.99	/Month
Annual Usage>1,000,000 Mcf	$1,130.99	/Month
Delivery Rate:		
Annual Usage<50,000 Mcf	$0.09414	/Ccf
Annual Usage 50,000 to 1,000,000 Mcf	$0.06680	/Ccf
Annual Usage>1,000,000 Mcf	$0.05798	/Ccf
Commodity Charge by Alternate Fuel:		
Propane	$0.42600	/Ccf
#2 Fuel Oil	$0.42600	/Ccf
#4 Fuel Oil	$0.42600	/Ccf
#6 Fuel Oil<50,000 Mcf	$0.42600	/Ccf
#6 Fuel Oil 50,000 to 1,000,000 Mcf	$0.42600	/Ccf
#6 Fuel Oil>1,000,000 Mcf	$0.42600	/Ccf

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	[1] DELIVERY CHARGE	[2] FUELING STATION CHARGE	[3] QBF	[1 + 2 + 3] BILLING RATE	
SCHEDULE 11 - FIRM COMPRESSED NGV SERVICE					
Customer Charge:	$34.49	---	---	$34.49	/Month
Commodity Charge	$0.52338	$0.48340	$0.43734	$1.44412	/Ccf
Gas Equivalent Charge*				$1.83	/Gal
NGV Facilities Charge				1.47%	/Month
SCHEDULE 12 - FIRM DISTRIBUTION NGV SERVICE					
Customer Charge:	$34.49	---	---	$34.49	/Month
Commodity Charge	$0.11141	---	$0.43734	$0.54875	/Ccf
Gas Equivalent Charge*				$0.70	/Gal
SCHEDULE 13 - FIRM COMPRESSED NGV DELIVERY SERVICE					
Customer Charge:	$569.15	---	---	$569.15	/Month
System Charge	$0.11141	$0.48340	$0.10073	$0.69554	/Ccf
Commodity Charge			$0.33661	$0.33661	/Ccf
Gas Equivalent Charge**				$1.31	/Gal
NGV Facilities Charge				1.47%	/Month
SCHEDULE 14 - FIRM DISTRIBUTION NGV DELIVERY SERVICE					
Customer Charge:	$569.15	---	---	$569.15	/Month
System Charge	$0.11141	---	$0.10073	$0.21214	/Ccf
Commodity Charge		---	$0.33661	$0.33661	/Ccf
Gas Equivalent Charge**				$0.70	/Gal

*Conversion factor 1.2667

**Conversion factor 1.2667 applied to the sum of System Charge and Commodity Chg

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	[1] NON-GAS	[2] GAS	[1 + 2] BILLING RATE	
SCHEDULE 15 - SEASONAL HIGH LOAD FIRM GAS DELIVERY SERVICE				
Customer Charge:	$3,774.26	---	$3,774.26	/Month
Demand Rate:	---	$0.16505	$0.16505	/Ccf
Delivery Rate:	$0.05301	---	$0.05301	/Ccf
Commodity Rate:	---	$0.33661	$0.33661	/Ccf

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SCHEDULE 16- NEW FACILITIES INTERRUPTIBLE GAS DELIVERY SERVICE

Monthly Minimum Charge:	As Contracted
Customer Charge:	
Annual Usage<50,000 Mcf	$1,130.99 /Month
Annual Usage 50,000 to 1,000,000 Mcf	$1,130.99 /Month
Annual Usage>1,000,000 Mcf	$1,130.99 /Month
Delivery Rate:	
Annual Usage<50,000 Mcf	$0.09414 /Ccf
Annual Usage 50,000 to 1,000,000 Mcf	$0.06680 /Ccf
Annual Usage>1,000,000 Mcf	$0.05798 /Ccf
Commodity Charge by Alternate Fuel:	
Propane	$0.42600 /Ccf
#2 Fuel Oil	$0.42600 /Ccf
#4 Fuel Oil	$0.42600 /Ccf
#6 Fuel Oil<50,000 Mcf	$0.42600 /Ccf
#6 Fuel Oil 50,000 to 1,000,000 Mcf	$0.42600 /Ccf
#6 Fuel Oil>1,000,000 Mcf	$0.42600 /Ccf

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SCHEDULE 17 - RENEWABLE NATURAL GAS RECEIPT SERVICE	As Contracted
SCHEDULE 18 - COMBINED FIRM AND INTERRUPTIBLE GAS DELIVERY SERVICE	
Customer Charge	$802.00 /Month
Firm Delivery Rate	$0.12738 /Ccf
Interruptible Delivery Rate	$0.05798 /Ccf

Filed 08/03/2026

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Monthly Facility Charge Factor:	1.47% Per Month
Monthly Maintenance Charge Factor:	0.65% Per Month
Tax Recovery Factor	1.16

Service Connection Charge:	$40.00 PER CONNECTION
Seasonal Reconnection Charge:	$50.00 PER CONNECTION
Service Reconnection Charge:	$25.00 PER CONNECTION
Accelerated Reconnection Charge	$50.00 PER CONNECTION
Late Payment Charge:	1.50% Per Month
Check Handling Charge - Insufficient Funds:	$20.00 Per Check
Light Up Service Call Charge:	
Residential:	
September 16 thru October 15	$25.00 Per Service Call
October 16 thru March 31	$40.00 Per Service Call
Non-Residential:	
September 16 thru October 15	$25.00 Per Appliance
October 16 thru March 31	$50.00 Per Appliance
Tampering Charge	$93.00