



05000113502160000064380000000000000000643808

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	4/04/22	\$643.80

Please make your check payable to:

SCG

Please Indicate Amount Paid

Please mail payment to:


 SOUTHERN CONNECTICUT GAS CO.
 PO BOX 847819
 BOSTON MA 02284-7819

123 CHURCH STRSK LLC
 NEW ENGLAND INVESTMENT
 470 WEST AVE SUITE 2007
 STAMFORD CT 06902

Please consider adding \$1 for Operation Fuel to your payment this month or call 1-800-659-8299 to donate more than \$1.

CT LIC. S1-0303125, MECH 1109

Your Account Information

Customer Name Key: **123**
 123 CHURCH STRSK LLC
 HSE METER
 123 CHURCH ST
 NEW HAVEN, CT 06510

Account Number: 050-0011350-2160
 Meter Number: 738963
 Rate: SCG Non Res Small General Service
 Billing Period: 2/04/22 - 3/03/22
 Statement Date: 3/07/22
 Next Meter Reading (on or about): 4/05/22

EMERGENCY SERVICES OR BILLING
 INQUIRIES: PLEASE CALL 1-800-659-8299

FOR ALL TOWNS TO REPORT GAS
 ODOR ONLY: TOLL FREE 1-800-513-8898

MESSAGES

Your gas supplier is :

Southern Connecticut Gas
 60 MARSH HILL ROAD
 ORANGE , CT 06477-3624
 1-800-659-8299
 www.socnngas.com

If you're facing financial hardships and
 having trouble managing your energy bill,
 we have several programs and services to
 help. Please call us at 800.659.8299, or visit
 socnngas.com/HelpWithBill.

Have a question for SCG?

Click on Contact Us on
 SCG's website at www.socnngas.com.

Previous Charges & Credits

Amount of Previous Bill	2/07/22	\$	1,003.74	
Payment Received. Thanks!	2/25/22	\$	1,003.74	cr
Balance Forward		\$	0.00	

New Charges & Credits

POD 5000000603974 (SCG - Cycle 02)

Current Supplier: Southern Connecticut Gas				
Customer Charge		\$	38.34	
Delivery Charge	100.000 CCF @ \$.572000	\$	57.20	
Delivery Charge	363.000 CCF @ \$.136800	\$	49.66	
Demand Charge	18.000 CCF @ \$.167300	\$	21.01	
Distribution Integrity Management Program	18.000 CCF @ \$.088600-	\$	1.59	cr
Purchase Gas Adjustment	463.000 CCF @ \$.861900	\$	399.06	
Sales Service Charge	18.000 CCF @ \$.180700	\$	3.25	
Conservation Adjustment Mechanism	463.000 CCF @ \$.046000	\$	21.30	
Decoupling Adjustment	463.000 CCF @ \$.025900	\$	11.99	
System Expansion Adjustment	18.000 CCF @ \$.285500	\$	5.14	
Total Gas Charges		\$	605.36	

CT Sales Tax \$ 38.44

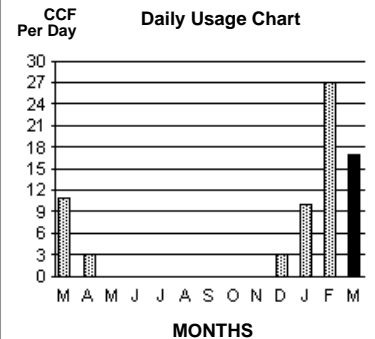
Total New Charges \$ 643.80

Amount Now Due: \$ 643.80

Security deposit paid is \$350.00 as of 05/22/17.

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of
 your Statement Date, at the rate of 1.25% per month, if not paid on or before **April 4, 2022**.
 Making your payment on the Due Date at an authorized payment agent may not post until the following
 business day. If you have a question, contact SCG.

Gas Usage		Meter Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
738963	28 days POD ID: 500-0000603-974	30826	30363	1	463.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	463	28	35
Last Year	328	30	34