

050001135021600000364790000000000000364798

Account Number	Payment Due Date	Amount Now Due	
050-0011350-2160	5/05/22	\$364.79	

Please make your check payable to:

SCG

SCG Non Res Small General Service

Please Indicate Amount Paid

Please mail payment to:

«ՍկՍիլիՍիլիՍիսգուհվինըվիցիհՈնվորիուցիլուկիկ 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.

3/04/22 - 4/05/22

Meter Number: 738963

Your Account Information Account Number: 050-0011350-2160

Customer Name Key: 123 123 CHURCH STRSK LLC

HSE METER 123 CHURCH ST

NEW HAVEN, CT 06510

Rate: Billing Period: Statement Date: 4/07/22

Next Meter Reading (on or about): 5/03/22

Previous Charges & Credits	
Amount of Provious Bill	

3/07/22 \$ 643.80 \$ Payment Received. Thanks! 643.80 cr 3/25/22 **Balance Forward** \$ 0.00

New Charges & Credits

Total New Charges

POD 5000000603974 (SCG - Cycle 02)

Current Supplier: Southern Connecticut Gas		
Customer Charge		\$ 38.34
Delivery Charge	100.000 CCF @ \$.572000	\$ 57.20
Delivery Charge	129.000 CCF @ \$.136800	\$ 17.65
Demand Charge	18.000 CCF @ \$1.167300	\$ 21.01
Distribution Integrity Management Program	18.000 CCF @ \$.088600-	\$ 1.59 cr
Purchase Gas Adjustment	229.000 CCF @ \$.809500	\$ 185.38
Sales Service Charge	18.000 CCF @ \$.180700	\$ 3.25
Conservation Adjustment Mechanism	229.000 CCF @ \$.046000	\$ 10.53
Decoupling Adjustment	194.000 CCF @ \$.025900	\$ 5.02
Decoupling Adjustment	35.000 CCF @ \$.029200	\$ 1.02
System Expansion Adjustment	18.000 CCF @ \$.242242	\$ 4.36
System Expansion Adjustment	18.000 CCF @ \$.046485	\$ 0.84
Total Gas Charges		\$ 343.01
CT Sales Tax		\$ 21.78

Amount Now Due: \$ 364.79

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

One or more components have changed pricing this month, pricing may not print for that component.

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 May 5, 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	Service Period	Meter Reading Current Last	Correction Factor	Total CCF
738963	33 days POD ID: 500-	31055 - 30826 0000603-974	1	229.000

CT LIC. S1-0303125, MECH 1109

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

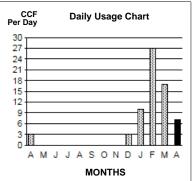
Your gas supplier is :

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

Have a question for SCG? Click on Contact Us on

SCG's website at www.soconngas.com.



Energy Usage Comparison:				
	CCF used	Days	Average Temp (F)	
This Month	229	33	44	
Last Year	100	32	44	

364.79