



05000113502160000040216000000000000000402168


Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	3/05/20	<b>\$402.16</b>

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. S1-303125, MEC.111

**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: 1/04/20 - 2/04/20  
 Statement Date: 2/06/20  
 Next Meter Reading (on or about): 3/04/20

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

Have a question for SCG?  
 Click on Contact Us on  
 SCG's website at www.socnngas.com.

**Previous Charges & Credits**

Amount of Previous Bill	1/07/20	\$	419.45	
Payment Received. Thanks!	1/27/20	\$	419.45	cr
<b>Balance Forward</b>		\$	<b>0.00</b>	

**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	215.000 CCF @ \$.136800	\$	29.41	
Demand Charge	40.000 CCF @ \$.167300	\$	46.69	
Distribution Integrity Management Program	40.000 CCF @ \$.005700	\$	0.23	
Purchase Gas Adjustment	315.000 CCF @ \$.574900	\$	181.09	
Sales Service Charge	40.000 CCF @ \$.180700	\$	7.23	
Conservation Adjustment Mechanism	315.000 CCF @ \$.046000	\$	14.49	
Decoupling Adjustment	315.000 CCF @ \$.001800	\$	0.57	
System Expansion Adjustment	40.000 CCF @ \$.072500	\$	2.90	
<b>Total Gas Charges</b>		\$	<b>378.15</b>	

CT Sales Tax \$ 24.01

**Total New Charges \$ 402.16**

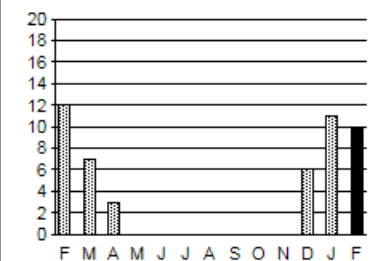
**Amount Now Due: \$ 402.16**

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 **March 5, 2020**.  
 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	32 days POD ID: 500-0000603-974	27461 - 27146	1	315.000

**CCF Per Day Daily Usage Chart**



**MONTHS**

**Energy Usage Comparison:**

	CCF used	Days	Average Temp (F)
This Month	315	32	38
Last Year	370	32	31