



050001135021600000328450000000000000000328450


Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	4/03/20	\$328.45

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: 2/05/20 - 3/04/20
 Statement Date: 3/06/20
 Next Meter Reading (on or about): 4/03/20

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	2/06/20	\$	402.16
Payment Received. Thanks!	2/24/20	\$	402.16 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	133.000 CCF @ \$.136800	\$	18.19
Demand Charge	40.000 CCF @ \$1.167300	\$	46.69
Distribution Integrity Management Program	40.000 CCF @ \$.005700	\$	0.23
Purchase Gas Adjustment	233.000 CCF @ \$.544700	\$	126.92
Sales Service Charge	40.000 CCF @ \$.180700	\$	7.23
Conservation Adjustment Mechanism	233.000 CCF @ \$.046000	\$	10.72
Decoupling Adjustment	233.000 CCF @ \$.001800	\$	0.42
System Expansion Adjustment	40.000 CCF @ \$.072500	\$	2.90
Total Gas Charges		\$	308.84

CT Sales Tax \$ 19.61

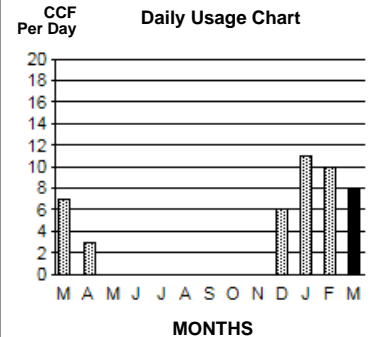
Total New Charges \$ 328.45

Amount Now Due: \$ 328.45

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 3, 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 Reading Current Last	Correction Factor	Total CCF
Meter	Service Period			
738963	29 days POD ID: 500-0000603-974	27694 - 27461	1	233.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	233	29	38
Last Year	215	30	34