



05000113502160000006402000000000000000064024

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	10/06/20	<b>\$64.02</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: 8/05/20 - 9/03/20  
 Statement Date: 9/08/20  
 Next Meter Reading (on or about): 10/05/20

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

Your safety and the safety of our communities is our priority during this COVID-19 pandemic. We are prepared and will continue to provide safe and reliable service. To learn more about what we're doing, and the ways you can manage your account, please visit our Pandemic Update web page at 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	8/06/20	\$	63.42	
Payment Received. Thanks!	8/24/20	\$	63.42	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	8.000 CCF @ \$.572000	\$	4.58	
Demand Charge	8.000 CCF @ \$1.167300	\$	9.34	
Distribution Integrity Management Program	8.000 CCF @ \$.017600-	\$	0.14	cr
Purchase Gas Adjustment	8.000 CCF @ \$.566900	\$	4.54	
Sales Service Charge	8.000 CCF @ \$.180700	\$	1.45	
Conservation Adjustment Mechanism	8.000 CCF @ \$.046000	\$	0.37	
System Expansion Adjustment	8.000 CCF @ \$.214700	\$	1.72	
<b>Total Gas Charges</b>		\$	<b>60.20</b>	

CT Sales Tax \$ 3.82

**Total New Charges \$ 64.02**

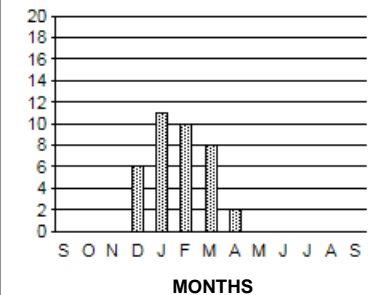
**Amount Now Due: \$ 64.02**

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 **October 6, 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	Correction Factor	Total CCF
Meter	Service Period			
738963	30 days POD ID: 500-0000603-974	27787 - 27779	1	8.000

**CCF Per Day Daily Usage Chart**



**Energy Usage Comparison:**

	CCF used	Days	Average Temp (F)
This Month	8	30	76
Last Year	8	30	74