

050001135021600000488800000000000000000000488808

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	2/04/21	\$488.80

Please make your check payable to:

SCG

Please Indicate Amount Paid	
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Please mail payment to:

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



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

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: 12/04/20 - 1/05/21
Statement Date: 1/07/21
Billing (on or about): 2/02/21

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

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 soconngas.com

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

Previous Charges & Credits

Amount of Previous Bill	12/07/20	\$	70.50
Payment Received. Thanks!	12/25/20	\$	70.50
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	341.000 CCF @ \$.136800	\$ 46.65
Demand Charge	12.000 CCF @ \$1.167300	\$ 14.01
Distribution Integrity Management Program	12.000 CCF @ \$.017600-	\$ 0.21
Purchase Gas Adjustment	441.000 CCF @ \$.631600	\$ 278.54
Sales Service Charge	12.000 CCF @ \$.180700	\$ 2.17
Conservation Adjustment Mechanism	441.000 CCF @ \$.046000	\$ 20.29
Decoupling Adjustment	441.000 CCF @ \$.000100	\$ 0.04
System Expansion Adjustment	12.000 CCF @ \$.214700	\$ 2.58
Total Gas Charges		\$ 459.61

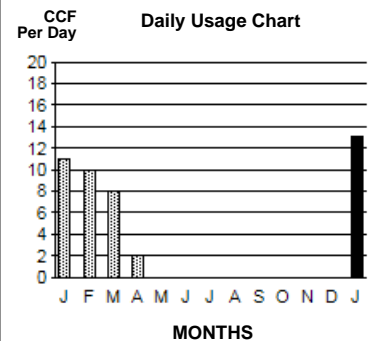
CT Sales Tax	\$	29.19
Total New Charges	\$	488.80

Amount Now Due: \$ 488.80

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 **February 4, 2021**. 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	Correction Factor	Total CCF
		Current	Last	
738963	33 days POD ID: 500-0000603-974	28256 - 27815		1
				441.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	441	33	38
Last Year	330	30	38