



050001135021600000472610000000000000472616

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	2/03/22	\$472.61

Please make your check payable to:

SCG

Please Indicate Amount Paid	
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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. S1-0303125, MECH 1109

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: 12/04/21 - 1/04/22
 Statement Date: 1/06/22
 Next Meter Reading (on or about): 2/03/22

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

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
 socnngas.com/HelpWithBill.

Have a question for SCG?

Click on Contact Us on
 SCG's website at www.socnngas.com.

Previous Charges & Credits

Amount of Previous Bill	12/07/21	\$	218.03	
Payment Received. Thanks!	12/27/21	\$	218.03	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	216.000 CCF @ \$.136800	\$	29.55	
Demand Charge	14.000 CCF @ \$.167300	\$	16.34	
Distribution Integrity Management Program	14.000 CCF @ \$.088600-	\$	1.24	cr
Purchase Gas Adjustment	316.000 CCF @ \$.872900	\$	275.84	
Sales Service Charge	14.000 CCF @ \$.180700	\$	2.53	
Conservation Adjustment Mechanism	316.000 CCF @ \$.043200	\$	13.65	
Decoupling Adjustment	316.000 CCF @ \$.025900	\$	8.18	
System Expansion Adjustment	14.000 CCF @ \$.285500	\$	4.00	
Total Gas Charges		\$	444.39	

CT Sales Tax \$ 28.22

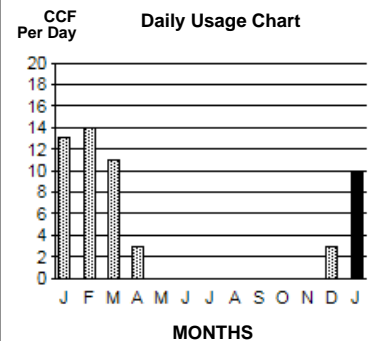
Total New Charges \$ 472.61

Amount Now Due: \$ 472.61

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 3, 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 Reading	Correction Factor	Total CCF
Meter	Service Period			
738963	32 days POD ID: 500-0000603-974	29558 - 29242	1	316.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	316	32	40
Last Year	441	33	38