



050001135021600000218030000000000000218034

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	1/04/22	\$218.03

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. S1-0303125, 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: 11/04/21 - 12/03/21
 Statement Date: 12/07/21
 Next Meter Reading (on or about): 1/04/22

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.

A listing of salaries for SCG officers can be obtained from The Public Utilities Regulatory Authority by calling 800-382-4586.

Previous Charges & Credits

Amount of Previous Bill	11/05/21	\$	76.98	
Payment Received. Thanks!	11/23/21	\$	76.98	cr
Balance Forward		\$	0.00	

New Charges & Credits

POD 5000000603974 (SCG - Cycle 02)

Current Supplier: Southern Connecticut Gas				
Customer Charge		\$	38.34	
Delivery Charge	95.000 CCF @ \$.572000	\$	54.34	
Demand Charge	14.000 CCF @ \$1.167300	\$	16.34	
Distribution Integrity Management Program	14.000 CCF @ \$.088600-	\$	1.24	cr
Purchase Gas Adjustment	95.000 CCF @ \$.885700	\$	84.14	
Sales Service Charge	14.000 CCF @ \$.180700	\$	2.53	
Conservation Adjustment Mechanism	95.000 CCF @ \$.043200	\$	4.10	
Decoupling Adjustment	95.000 CCF @ \$.025900	\$	2.46	
System Expansion Adjustment	14.000 CCF @ \$.285500	\$	4.00	
Total Gas Charges		\$	205.01	

CT Sales Tax \$ 13.02

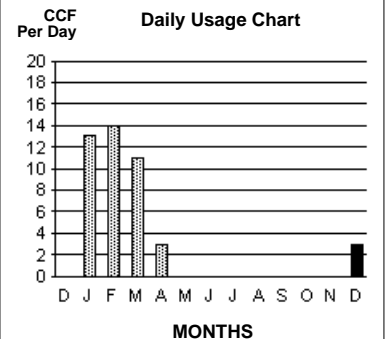
Total New Charges \$ 218.03

Amount Now Due: \$ 218.03

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 **January 4, 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	Service Period	Meter Reading Current Last	Correction Factor	Total CCF
738963	30 days POD ID: 500-0000603-974	29242 - 29147	1	95.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	95	30	45
Last Year	10	30	51