



05000113502160000007392000000000000000073928

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	7/06/21	<b>\$73.92</b>

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. S1-303125, 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: 5/05/21 - 6/03/21  
 Statement Date: 6/07/21  
 Next Meter Reading (on or about): 7/06/21

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.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	5/06/21	\$	76.09	
Payment Received. Thanks!	5/24/21	\$	76.09	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	14.000 CCF @ \$1.167300	\$	16.34	
Distribution Integrity Management Program	14.000 CCF @ \$.088600-	\$	1.24	cr
Purchase Gas Adjustment	8.000 CCF @ \$.549900	\$	4.40	
Sales Service Charge	14.000 CCF @ \$.180700	\$	2.53	
Conservation Adjustment Mechanism	8.000 CCF @ \$.043200	\$	0.35	
Decoupling Adjustment	8.000 CCF @ \$.025900	\$	0.21	
System Expansion Adjustment	14.000 CCF @ \$.285500	\$	4.00	
<b>Total Gas Charges</b>		\$	<b>69.51</b>	

CT Sales Tax \$ 4.41

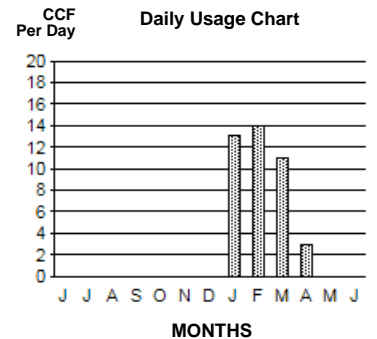
**Total New Charges \$ 73.92**

**Amount Now Due: \$ 73.92**

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 **July 6, 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 Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
738963	30 days POD ID: 500-0000603-974	29103	29095	1	8.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	8	30	62
Last Year	8	30	59