



05000113502160000007589000000000000000075890

| Account Number | Payment Due Date | Amount Now Due |
|------------------|------------------|----------------|
| 050-0011350-2160 | 9/02/21 | \$75.89 |

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: 7/07/21 - 8/03/21
 Statement Date: 8/05/21
 Next Meter Reading (on or about): 9/03/21

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 | 7/08/21 | \$ | 77.68 |
| Payment Received. Thanks! | 7/26/21 | \$ | 77.68 cr |
| Balance Forward | | \$ | 0.00 |

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 @ \$.781500 | \$ | 6.25 |
| 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 |
| Total Gas Charges | | \$ | 71.36 |

CT Sales Tax \$ 4.53

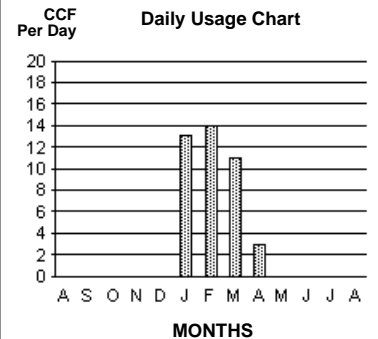
Total New Charges \$ 75.89

Amount Now Due: \$ 75.89

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 **September 2, 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 | 28 days POD ID: 500-0000603-974 | 29121 | 29113 | 1 | 8.000 |



| Energy Usage Comparison: | | | |
|--------------------------|-------------|------|---------------------|
| | CCF used | Days | Average Temp (F) |
| This Month | 8 | 28 | 75 |
| Last Year | 8 | 29 | 80 |