



05000113502160000009268000000000000000092688


Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	7/05/22	<b>\$92.68</b>

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: 5/04/22 - 6/03/22  
 Statement Date: 6/07/22  
 Next Meter Reading (on or about): 7/05/22

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](http://socnngas.com/HelpWithBill).

Have a question for SCG?  
 Click on Contact Us on  
 SCG's website at [www.socnngas.com](http://www.socnngas.com).

**Previous Charges & Credits**

Amount of Previous Bill	5/05/22	\$	103.80	
Payment Received. Thanks!	5/23/22	\$	103.80	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	10.000 CCF @ \$.572000	\$	5.72	
Demand Charge	18.000 CCF @ \$1.167300	\$	21.01	
Distribution Integrity Management Program	18.000 CCF @ \$.160000	\$	2.88	
Purchase Gas Adjustment	10.000 CCF @ \$.968400	\$	9.68	
Sales Service Charge	18.000 CCF @ \$.180700	\$	3.25	
Conservation Adjustment Mechanism	10.000 CCF @ \$.046000	\$	0.46	
Decoupling Adjustment	10.000 CCF @ \$.029200	\$	0.29	
System Expansion Adjustment	18.000 CCF @ \$.306800	\$	5.52	
<b>Total Gas Charges</b>		\$	<b>87.15</b>	

CT Sales Tax \$ 5.53

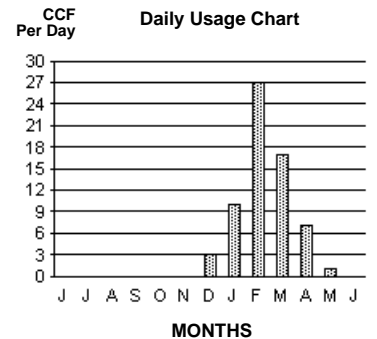
**Total New Charges \$ 92.68**

**Amount Now Due: \$ 92.68**

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 5, 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	Current	Last		
738963	31 days POD ID: 500-0000603-974	31086	31076	1	10.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	10	31	63
Last Year	8	30	62