



050001135021600000091120000000000000091128

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	11/04/22	\$91.12

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: 9/07/22 - 10/04/22
 Statement Date: 10/07/22
 Next Meter Reading (on or about): 11/03/22

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	9/08/22	\$	95.13	
Payment Received. Thanks!	9/26/22	\$	95.13	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	18.000 CCF @ \$1.167300	\$	21.01	
Distribution Integrity Management Program	18.000 CCF @ \$1.160000	\$	2.88	
Purchase Gas Adjustment	8.000 CCF @ \$1.187800	\$	9.50	
Sales Service Charge	18.000 CCF @ \$1.807000	\$	3.25	
Conservation Adjustment Mechanism	8.000 CCF @ \$0.046000	\$	0.37	
Decoupling Adjustment	8.000 CCF @ \$0.029200	\$	0.23	
System Expansion Adjustment	18.000 CCF @ \$0.306800	\$	5.52	
Total Gas Charges		\$	85.68	

CT Sales Tax \$ 5.44

Total New Charges \$ 91.12

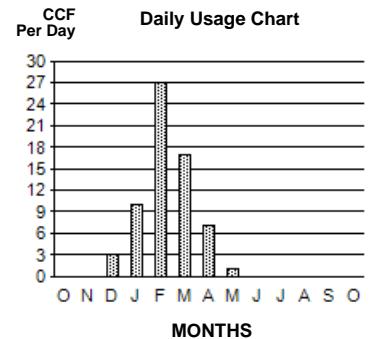
Amount Now Due: \$ 91.12

Security deposit paid is \$350.00 as of 05/22/17.

One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. For non-residential and residential non-hardship customers, any unpaid charges may be subject to a late payment charge as of your Statement Date, at the rate of 1.25% per month, if not paid on or before **11/04/2022**. If you make your payment on the Due Date at an authorized payment agent, your payment may not post until the following business day. If you have questions, please contact us.

Gas Usage		Meter Reading		Correction Factor	Total CCF
Meter	Service Period	Current	Last		
738963	28 days POD ID: 500-0000603-974	31119	31111	1	8.000



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	8	28	65
Last Year	8	32	69