

050001135021600000103800000000000000103808

Account Number	Payment Due Date	Amount Now Due
050-0011350-2160	6/02/22	<b>\$103.80</b>

Please make your check payable to:

SCG

Please Indicate Amount Paid	
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Please mail payment to:

123 CHURCH STRSK LLC  
NEW ENGLAND INVESTMENT  
470 WEST AVE SUITE 2007  
STAMFORD CT 06902



SOUTHERN CONNECTICUT GAS CO.  
PO BOX 847819  
BOSTON MA 02284-7819

**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: 4/06/22 - 5/03/22  
Statement Date: 5/05/22  
Billing (on or about): 6/03/22

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.soconngas.com](http://www.soconngas.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 [soconngas.com/HelpWithBill](http://soconngas.com/HelpWithBill).

Have a question for SCG?

Click on Contact Us on  
SCG's website at [www.socongas.com](http://www.socongas.com).

### Previous Charges & Credits

Amount of Previous Bill	4/07/22	\$	364.79
Payment Received. Thanks!	4/25/22	\$	364.79
<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	21.000 CCF @ \$.572000	\$ 12.01
Demand Charge	18.000 CCF @ \$1.167300	\$ 21.01
Distribution Integrity Management Program	18.000 CCF @ \$.079107-	\$ 1.42
Distribution Integrity Management Program	18.000 CCF @ \$.017143	\$ 0.31
Purchase Gas Adjustment	21.000 CCF @ \$.809500	\$ 17.00
Sales Service Charge	18.000 CCF @ \$1.80700	\$ 3.25
Conservation Adjustment Mechanism	21.000 CCF @ \$.046000	\$ 0.97
Decoupling Adjustment	21.000 CCF @ \$.029200	\$ 0.61
System Expansion Adjustment	18.000 CCF @ \$.306800	\$ 5.52
<b>Total Gas Charges</b>		<b>\$ 97.60</b>

CT Sales Tax	\$	6.20
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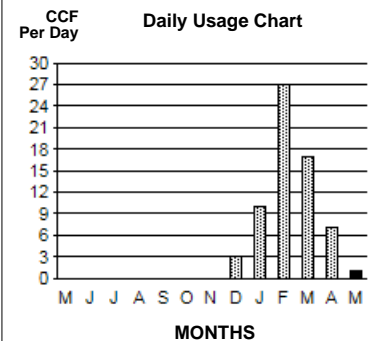
<b>Total New Charges</b>	<b>\$</b>	<b>103.80</b>
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**Amount Now Due: \$ 103.80**

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. 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 **June 2, 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.*



### Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	21	28	51
Last Year	9	29	54

Gas Usage				
Meter	Service Period	Meter Reading	Correction Factor	Total CCF
		Current	Last	
738963	28 days POD ID: 500-0000603-974	31076 - 31055		1
				21.000