



05000113801729000026090000000000000000260902

Account Number	Payment Due Date	Amount Now Due
050-0011380-1729	11/21/23	<b>\$260.90</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

WEST HAVEN HSG AUTHORI  
 PROPERTY MANAGER  
 25 GLADE ST B  
 WEST HAVEN CT 06516

**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: **WEST**  
 WEST HAVEN HSG AUTHORI  
 #1  
 39 COLEMAN ST  
 WEST HAVEN, CT 06516

Account Number: 050-0011380-1729  
 Meter Number: 786480  
 Rate: SCG Res Multi-dwell Large  
 Billing Period: 9/23/23 - 10/20/23  
 Statement Date: 10/24/23  
 Next Meter Reading (on or about): 11/21/23

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).

Switch from your mailbox to your inbox with eBill. You can access your account at any time from your computer or mobile device. eBill is fast, secure, convenient, and good for the planet. Sign up today by using our Mobile App or visiting [socnngas.com/eBill](http://socnngas.com/eBill).

**Previous Charges & Credits**

Amount of Previous Bill	9/26/23	\$	185.03	
Payment Received. Thanks!	9/26/23	\$	185.03	cr
<b>Balance Forward</b>		\$	<b>0.00</b>	

**New Charges & Credits**

POD 5000000607051 (SCG - Cycle 15)

Current Supplier: Southern Connecticut Gas				
Customer Charge		\$	53.49	
Daily Demand Metering Charge		\$	5.86	
Delivery Charge	171.491 CCF @ \$.331000	\$	56.76	
Demand Charge	41.000 CCF @ \$.476400	\$	19.53	
Distribution Integrity Management Program	41.000 CCF @ \$.240800	\$	9.87	
Purchase Gas Adjustment	171.491 CCF @ \$.548800	\$	94.11	
Sales Service Charge	171.491 CCF @ \$.009300	\$	1.59	
Conservation Adjustment Mechanism	171.491 CCF @ \$.046000	\$	7.89	
Decoupling Adjustment	171.491 CCF @ \$.020240	\$	3.47	
System Expansion Adjustment	41.000 CCF @ \$.203100	\$	8.33	
<b>Total Gas Charges</b>		\$	<b>260.90</b>	

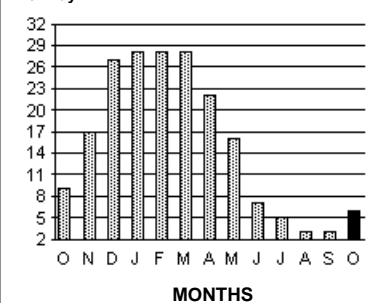
**Total New Charges** \$ **260.90**

**Amount Now Due: \$ 260.90**

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 **11/21/2023**. 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			
786480	28 days	01397 - 01246	1.1357	171.491
POD ID: 500-0000607-051				

**CCF Per Day Daily Usage Chart**



**Energy Usage Comparison:**

	CCF used	Days	Average Temp (F)
This Month	171	28	60
Last Year	252	28	57