



05000111303983000007079000000000000000070794


Account Number	Payment Due Date	Amount Now Due
050-0011130-3983	11/21/23	\$70.79

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
 15 GLADE ST
 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
 # OFC
 15 GLADE ST
 WEST HAVEN, CT 06516

Account Number: 050-0011130-3983
 Meter Number: 770403
 Rate: SCG Non Res Small General Service
 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 :

NRG BUSINESS MARKETING LLC
 614 GEORGE WASHINGTON HWY SUITE
 1A
 LINCOLN, RI 02865
 888 925-9115

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.

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
 soconngas.com/eBill.

Previous Charges & Credits

Amount of Previous Bill	9/26/23	\$	69.45	
Payment Received. Thanks!	9/26/23	\$	69.45	cr
Balance Forward		\$	0.00	

New Charges & Credits

POD 5000000126033 (SCG - Cycle 15)

Current Supplier: NRG BUSINESS MARKETING LLC				
Customer Charge		\$	38.34	
Delivery Charge	2.000 CCF @ \$0.572000	\$	1.14	
Demand Charge	14.000 CCF @ \$1.167300	\$	16.34	
Distribution Integrity Management Program	14.000 CCF @ \$0.417900	\$	5.85	
Conservation Adjustment Mechanism	2.000 CCF @ \$0.046000	\$	0.09	
TSC Shifted Cost	2.000 CCF @ \$0.037200	\$	0.07	
TSC On-Site Demand Cost	14.000 CCF @ \$0.180700	\$	2.53	
Decoupling Adjustment	2.000 CCF @ \$0.020240	\$	0.04	
System Expansion Adjustment	14.000 CCF @ \$0.456200	\$	6.39	
Total Gas Charges		\$	70.79	

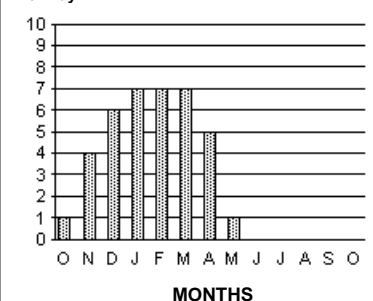
Total New Charges \$ **70.79**

Amount Now Due: \$ 70.79

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	Current	Last		
770403	28 days	08413	08411	1	2.000
POD ID: 500-0000126-033					

CCF Per Day Daily Usage Chart



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	2	28	60
Last Year	24	28	57