



050001137997580000250220000000000000250220

Account Number	Payment Due Date	Amount Now Due
050-0011379-9758	11/21/23	\$250.22

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

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
 # B
 39 COLEMAN ST
 WEST HAVEN, CT 06516

Account Number: 050-0011379-9758
 Meter Number: 798363
 Rate: SCG Res Multi-dwell Small
 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

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	\$	168.27	
Payment Received. Thanks!	9/26/23	\$	168.27	cr
Balance Forward		\$	0.00	

New Charges & Credits
(SCG - Cycle 15)

Purchase Gas Adjustment	163.541 CCF @ \$.548800	\$	89.75	
Total Gas Charges		\$	89.75	

POD 5000000607047 (SCG - Cycle 15)

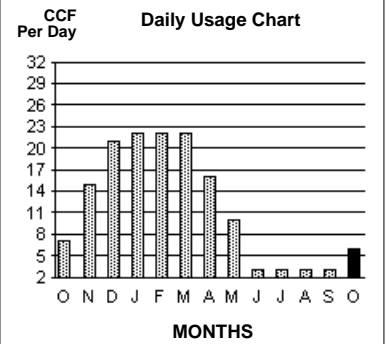
Customer Charge		\$	53.49	
Delivery Charge	163.541 CCF @ \$.331000	\$	54.13	
Demand Charge	44.000 CCF @ \$.476400	\$	20.96	
Distribution Integrity Management Program	44.000 CCF @ \$.240800	\$	10.60	
Sales Service Charge	163.541 CCF @ \$.009300	\$	1.52	
Conservation Adjustment Mechanism	163.541 CCF @ \$.046000	\$	7.52	
Decoupling Adjustment	163.541 CCF @ \$.020240	\$	3.31	
System Expansion Adjustment	44.000 CCF @ \$.203100	\$	8.94	
Total Gas Charges		\$	160.47	

Total New Charges \$ **250.22**

Amount Now Due: \$ 250.22

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			
798363	28 days POD ID: 500-0000607-047	04560 - 04416	1.1357	163.541



Energy Usage Comparison:			
	CCF used	Days	Average Temp (F)
This Month	164	28	60
Last Year	189	28	57