



050001002185070000343910000000000000343916


Account Number	Payment Due Date	Amount Now Due
050-0010021-8507	11/21/23	<b>\$343.91</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

MORRISEY MANOR  
 ATTN:WH HOUSING AUTHOR  
 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: **MORR**  
 MORRISEY MANOR  
 TL  
 JONES HILL RD  
 WEST HAVEN, CT 06516

Account Number: 050-0010021-8507  
 Meter Number: 539167  
 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 :**

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](http://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](http://soconngas.com/eBill).

**Previous Charges & Credits**

Amount of Previous Bill	9/26/23	\$	272.33	
Payment Received. Thanks!	9/26/23	\$	272.33	cr
<b>Balance Forward</b>		\$	<b>0.00</b>	

**New Charges & Credits**

POD 5000000069768 (SCG - Cycle 15)

Current Supplier: NRG BUSINESS MARKETING LLC				
Customer Charge		\$	53.49	
Daily Demand Metering Charge		\$	5.86	
Delivery Charge	400.000 CCF @ \$.331000	\$	132.40	
Delivery Charge	83.523 CCF @ \$.135700	\$	11.33	
Demand Charge	94.000 CCF @ \$.476400	\$	44.78	
Distribution Integrity Management Program	94.000 CCF @ \$.240800	\$	22.64	
Conservation Adjustment Mechanism	483.523 CCF @ \$.046000	\$	22.24	
TSC Shifted Cost	483.523 CCF @ \$.036800	\$	17.79	
TSC On-Site Cost	483.523 CCF @ \$.009300	\$	4.50	
Decoupling Adjustment	483.523 CCF @ \$.020240	\$	9.79	
System Expansion Adjustment	94.000 CCF @ \$.203100	\$	19.09	
<b>Total Gas Charges</b>		\$	<b>343.91</b>	

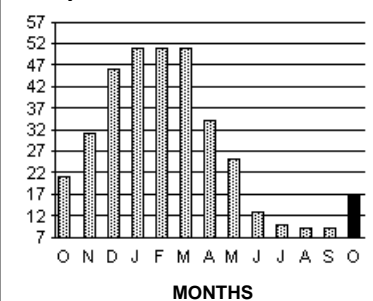
**Total New Charges** \$ **343.91**

**Amount Now Due: \$ 343.91**

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		
539167	28 days POD ID: 500-0000069-768	30017	29656	1.3394	483.523

**CCF Per Day Daily Usage Chart**



**Energy Usage Comparison:**

	CCF used	Days	Average Temp (F)
This Month	484	28	60
Last Year	583	28	57