



0580000001154200017032200000000000001703224

| Account Number   | Payment Due Date | Amount Now Due    |
|------------------|------------------|-------------------|
| 058-0000001-1542 | 12/26/23         | <b>\$1,703.22</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  
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  
200 OAK ST  
WEST HAVEN, CT 06516

Account Number: 058-0000001-1542  
Meter Number: Multiple  
Rate: SCG Res Combined Metering  
Billing Period: 9/23/23 - 10/20/23  
Statement Date: 10/25/23  
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 &amp; Credits

|                           |         |    |             |
|---------------------------|---------|----|-------------|
| Amount of Previous Bill   | 9/27/23 | \$ | 1,075.69    |
| Payment Received. Thanks! | 9/27/23 | \$ | 1,075.69 cr |
| <b>Balance Forward</b>    |         | \$ | <b>0.00</b> |

## New Charges &amp; Credits

POD 5000000000418 09/23/23 - 10/20/23 (SCG - Cycle 15)

|  |                          |    |  |                 |
|--|--------------------------|----|--|-----------------|
| Current Supplier: NRG BUSINESS MARKETING LLC |                          |    |  |                 |
| Customer Charge                              |                          | \$ |  | 53.49           |
| Daily Demand Metering Charge                 |                          | \$ |  | 5.86            |
| Daily Demand Metering Charge                 |                          | \$ |  | 5.86            |
| Delivery Charge                              | 400.000 CCF @ \$.331000  | \$ |  | 132.40          |
| Delivery Charge                              | 2980.000 CCF @ \$.135700 | \$ |  | 404.39          |
| Demand Charge                                | 784.000 CCF @ \$.476400  | \$ |  | 373.50          |
| Distribution Integrity Management Program    | 784.000 CCF @ \$.240800  | \$ |  | 188.79          |
| Conservation Adjustment Mechanism            | 3380.000 CCF @ \$.046000 | \$ |  | 155.48          |
| TSC Shifted Cost                             | 3380.000 CCF @ \$.036800 | \$ |  | 124.38          |
| TSC On-Site Cost                             | 3380.000 CCF @ \$.009300 | \$ |  | 31.43           |
| Decoupling Adjustment                        | 3380.000 CCF @ \$.020240 | \$ |  | 68.41           |
| System Expansion Adjustment                  | 784.000 CCF @ \$.203100  | \$ |  | 159.23          |
| <b>Total Gas Charges</b>                     |                          | \$ |  | <b>1,703.22</b> |

**Total New Charges** \$ **1,703.22****Amount Now Due: \$ 1,703.22**

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 **12/26/2023**. 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   |                   |           |
| 749069    | 28 days<br>POD ID: 500-0000088-600 | 785844        | 785506 | 10                | 3380.000  |
| 845755    | 28 days<br>POD ID: 500-0000088-601 | 06410         | 06410  | 1                 | 0.000     |