



050001002188380000302240000000000000302240

Account Number	Payment Due Date	Amount Now Due
050-0010021-8838	11/21/23	\$302.24

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

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
 # 4E
 JONES HILL RD
 WEST HAVEN, CT 06516

Account Number: 050-0010021-8838
 Meter Number: 523745
 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.

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	\$	223.53	
Payment Received. Thanks!	9/26/23	\$	223.53	cr
Balance Forward		\$	0.00	

New Charges & Credits

POD 5000000069771 (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	4.499 CCF @ \$.135700	\$	0.61	
Demand Charge	70.000 CCF @ \$.476400	\$	33.35	
Distribution Integrity Management Program	70.000 CCF @ \$.240800	\$	16.86	
Conservation Adjustment Mechanism	404.499 CCF @ \$.046000	\$	18.61	
TSC Shifted Cost	404.499 CCF @ \$.036800	\$	14.89	
TSC On-Site Cost	404.499 CCF @ \$.009300	\$	3.76	
Decoupling Adjustment	404.499 CCF @ \$.020240	\$	8.19	
System Expansion Adjustment	70.000 CCF @ \$.203100	\$	14.22	
Total Gas Charges		\$	302.24	

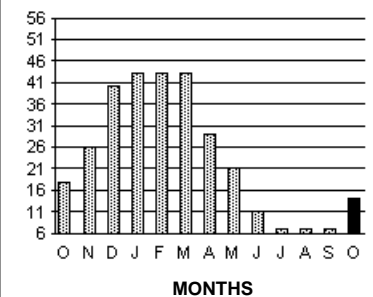
Total New Charges \$ **302.24**

Amount Now Due: \$ 302.24

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		
523745	28 days POD ID: 500-0000069-771	71271	70969	1.3394	404.499

CCF Per Day Daily Usage Chart



Energy Usage Comparison:

	CCF used	Days	Average Temp (F)
This Month	404	28	60
Last Year	496	28	57