



050001005469980000047870000045860000002016

| Account Number   | Payment Due Date | Amount Now Due |
|------------------|------------------|----------------|
| 050-0099999-9999 | 9/19/18          | <b>\$2.01</b>  |

Please make your check payable to:

**SCG**

|                             |  |
|-----------------------------|--|
| Please Indicate Amount Paid |  |
|-----------------------------|--|

Please mail payment to:

JANE DOE  
100 MAIN RD  
ORANGE CT 06477

  
 SOUTHERN CONNECTICUT GAS CO.  
 PO BOX 9112  
 CHELSEA MA 02150-9112

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. S1-303125, MEC.111

**Your Account Information**

Customer Name Key: **DOE**  
JANE DOE  
100 MAIN RD  
ORANGE, CT 06477

Account Number: 050-0099999-9999  
 Meter Number: 689999  
 Rate: SCG Residential Heating  
 Billing Period: 7/20/18 - 8/20/18  
 Statement Date: 8/22/18  
 Next Meter Reading (on or about): 9/20/18

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 :**

Southern Connecticut Gas  
60 MARSH HILL ROAD  
ORANGE, CT 06477-3624  
1-800-659-8299  
www.soconngas.com

Have a question for SCG?  
Click on Contact Us on  
SCG's website at www.soconngas.com.

**Previous Charges & Credits**

|                           |         |    |              |           |
|---------------------------|---------|----|--------------|-----------|
| Amount of Previous Bill   | 7/23/18 | \$ | 44.86        | cr        |
| Payment Received, Thanks! | 7/23/18 | \$ | 1.00         | cr        |
| <b>Balance Forward</b>    |         | \$ | <b>45.86</b> | <b>cr</b> |

**New Charges & Credits**

POD 5000000099999 (SCG - Cycle 13)

|  |                        |    |              |  |
|--|------------------------|----|--------------|--|
| Current Supplier: Southern Connecticut Gas |                        |    |              |  |
| Customer Charge                            |                        | \$ | 14.20        |  |
| Delivery Charge                            | 13.000 CCF @ \$.828500 | \$ | 10.77        |  |
| Purchase Gas Adjustment                    | 13.000 CCF @ \$.505100 | \$ | 6.57         |  |
| Sales Service Charge                       | 13.000 CCF @ \$.014500 | \$ | 0.19         |  |
| Conservation Adjustment Mechanism          | 13.000 CCF @ \$.046000 | \$ | 0.60         |  |
| System Expansion Adjustment                | 13.000 CCF @ \$.009600 | \$ | 0.12         |  |
| <b>Total Gas Charges</b>                   |                        | \$ | <b>32.45</b> |  |

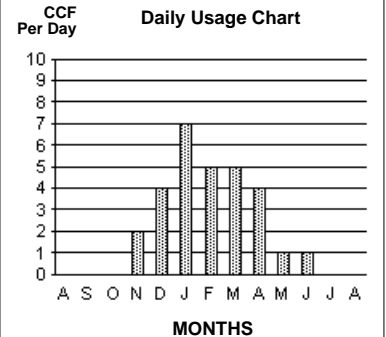
|              |    |       |
|--------------|----|-------|
| Service Plan | \$ | 14.50 |
| CT Sales Tax | \$ | 0.92  |

**Total New Charges \$ 47.87**

**Amount Now Due: \$ 2.01**

All charges are due as of your Statement Date. Any unpaid charges will be subject to interest as of your Statement Date, at the rate of 1% per month, if not paid on or before **September 19, 2018**. Making your payment on the Due Date at an authorized payment agent may not post until the following business day. If you have a question, contact SCG.

| Gas Usage |                                    | Meter Reading | Correction Factor | Total CCF |
|-----------|------------------------------------|---------------|-------------------|-----------|
| Meter     | Service Period                     |               |                   |           |
| 689999    | 32 days<br>POD ID: 500-0000099-999 | 08926 - 08913 | 1                 | 13.000    |



| Energy Usage Comparison: |          |      |                  |
|--------------------------|----------|------|------------------|
|                          | CCF used | Days | Average Temp (F) |
| This Month               | 13       | 32   | 78               |
| Last Year                | 13       | 28   | 73               |