



Account Number: **7300 244 2157**

Statement Date: 08/30/24

Service Provided To:  
OCS GREEN LEAVES LLC

Total Amount Due  
by 09/24/24

**\$143,708.47**

Amount Due On 08/23/24

\$145,872.65

Last Payment Received

\$0.00

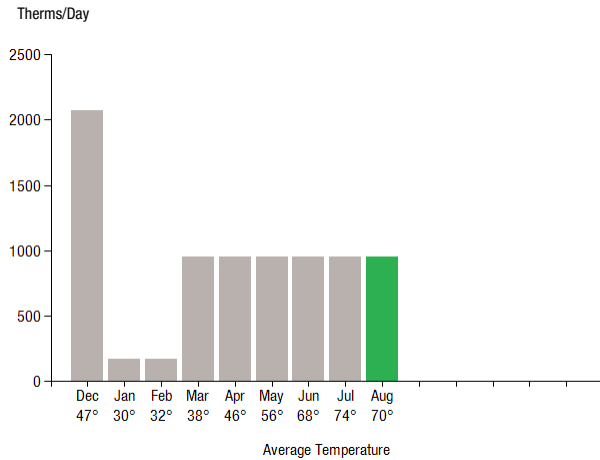
Balance Forward

\$145,872.65

Total Current Charges

-\$2,164.18

## Gas Usage History - Therms



## Current Charges for Gas

Supply

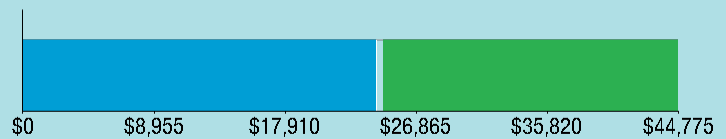
**\$24,167.20**

Cost of gas from Eversource

Delivery

**\$20,601.78**

Cost to deliver gas  
from Eversource



Your gas supplier is

Eversource  
247 Station Drive  
Westwood, MA 02090

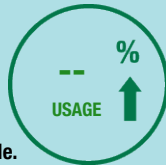
## Gas Usage Summary

This month your  
average daily  
gas use was

**954.6 Therms**

After being at this  
address for a year,  
comparative yearly  
energy information

will be displayed in circle.



## News For You

**SMELL. LEAVE. TELL.** If you smell an odor similar to rotten eggs in your home or business, it may be a natural gas leak. LEAVE IMMEDIATELY. Once you are in a safe location, dial 911 and then call Eversource to report the emergency at 800-592-2000. Remain outside until Eversource can check the odor.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

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Account Number: **7300 244 2157**

You may be subject to a 1.14% late payment charge if  
the "Total Amount Due" is not received by 09/24/24

Please make your check payable to Eversource or to make your payment today visit [Eversource.com](https://Eversource.com).

If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due  
by 09/24/24

**\$143,708.47**

**Amount Enclosed**

OCS GREEN LEAVES LLC  
12 LATTI FARM RD  
MILLBURY MA 01527-2131

Eversource  
PO Box 56007  
Boston, MA 02205-6007

7300244215735 0143708474 0002164182



Account Number: **7300 244 2157**

Customer name key: OCS

Statement Date: 08/30/24

Service Provided To:  
OCS GREEN LEAVES LLC

**Svc Addr: 12 LATTI FARM RD  
MILLBURY MA 01527**

**Rate 53-C&I Ext High Ann/Low Winter Cycle 16**  
**Service from 05/23/24 - 06/25/24 34 Days**  
**Next read date on or about: Sep 23, 2024**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
D007789	55806	52651	3155	Estimate

Service Reference: 91195564

3155 x Meter Constant of 10 = 31550 Billed Usage for 34 Days

31550 x Therm factor of 1.0284 = 32446 Therms Billed Usage for 34 Days

**Svc Addr: 12 LATTI FARM RD  
MILLBURY MA 01527**

**Rate 53-C&I Ext High Ann/Low Winter Cycle 16**  
**Service from 06/26/24 - 07/24/24 29 Days**  
**Next read date on or about: Sep 23, 2024**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
D007789	58498	55806	2692	Estimate

Service Reference: 91195564

2692 x Meter Constant of 10 = 26920 Billed Usage for 29 Days

26920 x Therm factor of 1.0282 = 27679 Therms Billed Usage for 29 Days

**Svc Addr: 12 LATTI FARM RD  
MILLBURY MA 01527**

**Rate 53-C&I Ext High Ann/Low Winter Cycle 16**  
**Service from 07/25/24 - 08/22/24 29 Days**  
**Next read date on or about: Sep 23, 2024**

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
D007789	61191	58498	2693	Estimate

**Total Amount Due  
by 09/24/24**

**\$143,708.47**

**Gas Account Summary**

Amount Due On 08/23/24	\$145,872.65
Last Payment Received	\$0.00
Balance Forward	\$145,872.65
Current Charges/Credits	
Gas Supply Services	\$24,167.20
Delivery Services	\$20,601.78
Other Charges or Credits	-\$46,933.16
Total Current Charges	-\$2,164.18
<b>Total Amount Due</b>	<b>\$143,708.47</b>

**Total Charges for Gas**

**Supplier (Eversource)**

Meter D007789

Service from 05/23/24-06/25/24		
Supplier Services	32446 Therms X .28240	\$9,162.75
Service from 06/26/24-07/24/24		
Supplier Services	27679 Therms X .28240	\$7,816.55
Service from 07/25/24-08/22/24		
Supplier Services	6682 Therms X .28240	\$1,887.00
Supplier Services	21002 Therms X .25240	\$5,300.90
Subtotal Supplier Services		\$24,167.20

**Delivery**

**53-C&I Ext High Ann/Low Winter**

Meter D007789

Service from 05/23/24-06/25/24		
Customer Charge		\$305.00
Distribution Charge	32446 Therms X .00700	\$227.12

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Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to [Eversource.com/about-residential-bill](https://eversource.com/about-residential-bill) and business customers go to [Eversource.com/about-business-bill](https://eversource.com/about-business-bill). Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



Account Number: 7300 244 2157  
Customer name key: OCS  
Statement Date: 08/30/24  
Service Provided To:  
OCS GREEN LEAVES LLC

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Service Reference: 91195564  
2693 x Meter Constant of 10 = 26930 Billed Usage for 29 Days  
26930 x Therm factor of 1.0280 = 27684 Therms Billed Usage for 29 Days

Monthly Therm Use						
Dec	Jan	Feb	Mar	Apr	May	Jun
4139	4761	4716	31536	27715	27680	32446
Jul	Aug					
27679	27684					

**Contact Information**  
Emergency: 800-592-2000  
www.eversource.com  
Pay by Phone: 888-783-6618  
Customer Service: 800-340-9822

Important Messages About Your Account

Please remit the balance forward amount of \$112,899.62. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement.

Billing for this service includes a correction of a previously issued statement.

Reading(s) estimated because we were unable to read your meter(s).

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Thank you for going paperless.

Total Amount Due  
by 09/24/24  
**\$143,708.47**

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Revenue Decoupling Charge	32446 Therms X .00820	\$266.06
Distribution Adjustment Charge	32446 Therms X .20900	\$6,781.21
Service from 06/26/24-07/24/24		
Customer Charge		\$305.00
Distribution Charge	27679 Therms X .00700	\$193.75
Revenue Decoupling Charge	27679 Therms X .00820	\$226.97
Distribution Adjustment Charge	27679 Therms X .20900	\$5,784.91
Service from 07/25/24-08/22/24		
Customer Charge		\$305.00
Distribution Charge	27684 Therms X .00700	\$193.79
Revenue Decoupling Charge	27684 Therms X .00820	\$227.01
Distribution Adjustment Charge	27684 Therms X .20900	\$5,785.96
Subtotal Delivery Services		\$20,601.78
<b>Total Cost of Gas</b>		<b>\$44,768.98</b>
Other Charges or Credits		
Sales Tax		\$2,740.88
Payment Posting Correction		-\$16,701.01
Prior Bill Adjustments		-\$32,973.03
Subtotal Other Charges or Credits		-\$46,933.16
<b>Total Current Charges</b>		<b>-\$2,164.18</b>