

EVERSOURCE

Account Number: **7300 244 2157**

Statement Date: 07/29/24

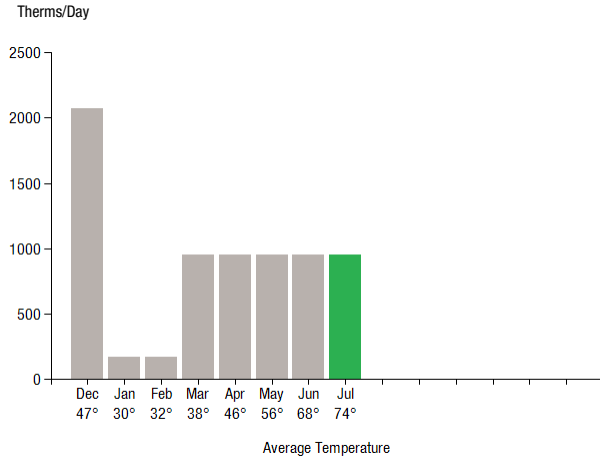
Service Provided To:
OCS GREEN LEAVES LLC

Total Amount Due
by 08/23/24

\$145,872.65

Amount Due On 06/23/24	\$112,899.62
Last Payment Received	\$0.00
Balance Forward	\$112,899.62
Total Current Charges	\$32,973.03

Gas Usage History - Therms



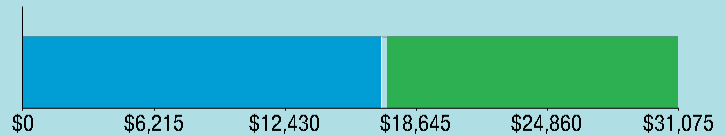
Current Charges for Gas

Supply
\$16,979.30

Cost of gas from Eversource

Delivery
\$14,090.02

Cost to deliver gas
from Eversource



Your gas supplier is

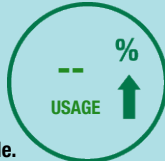
Eversource
247 Station Drive
Westwood, MA 02090

Gas Usage Summary

This month your
average daily
gas use was

954.4 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, 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 is able to check the odor.

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

GB20240729.txt

EVERSOURCE

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 08/23/24

Please make your check payable to Eversource or to make your payment today visit Eversource.com.

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

Total Amount Due
by 08/23/24

\$145,872.65

Amount Enclosed

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

Eversource
PO Box 56007
Boston, MA 02205-6007

7300244215735 0145872658 0032973037



Account Number: **7300 244 2157**

Customer name key: OCS

Statement Date: 07/29/24

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: Aug 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: Aug 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

Monthly Therm Use

Dec	Jan	Feb	Mar	Apr	May	Jun
4139	4761	4716	31536	27715	27680	32446
Jul						
27679						

**Total Amount Due
by 08/23/24**

\$145,872.65

Gas Account Summary

Amount Due On 06/23/24	\$112,899.62
Last Payment Received	\$0.00
Balance Forward	\$112,899.62
Current Charges/Credits	
Gas Supply Services	\$16,979.30
Delivery Services	\$14,090.02
Other Charges or Credits	\$1,903.71
Total Current Charges	\$32,973.03
Total Amount Due	\$145,872.65

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
Subtotal Supplier Services		\$16,979.30

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
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

GB20240729.txt

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 and business customers go to 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: 07/29/24
Service Provided To:
OCS GREEN LEAVES LLC

Continued from previous page...

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

Did you forget? Your balance is past due. If you have already paid, thank you.

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

Thank you for going paperless.

Total Amount Due
by 08/23/24

\$145,872.65

Continued from previous page...

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
Subtotal Delivery Services		\$14,090.02
Total Cost of Gas		\$31,069.32
Other Charges or Credits		
Sales Tax		\$1,903.71
Subtotal Other Charges or Credits		\$1,903.71
Total Current Charges		\$32,973.03

EVERSOURCE

Account Number: 7300 244 2157

Statement Date: 08/30/24

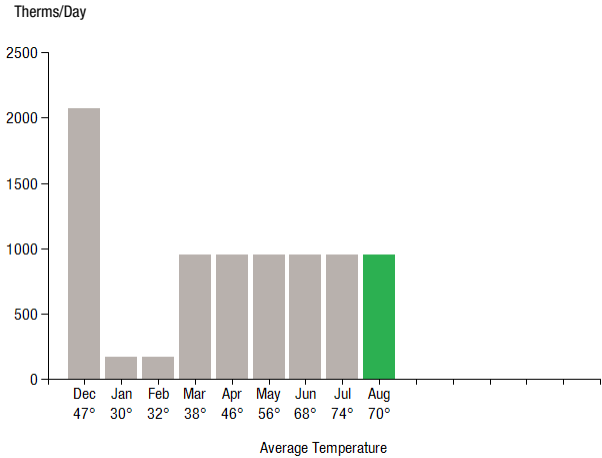
Service Provided To:
OCS GREEN LEAVES LLC

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



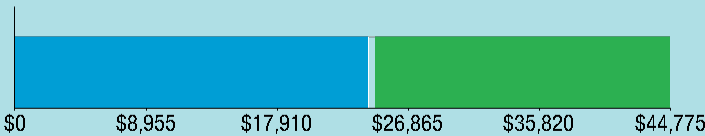
Current Charges for Gas

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

GB20240830.txt

EVERSOURCE

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.

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
Total Amount Due	\$143,708.47

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

GB20240830.txt

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

Continued from previous page...

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

Continued from previous page...

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
Total Cost of Gas		\$44,768.98
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
Total Current Charges		-\$2,164.18



Account Number: **7300 244 2157**

Statement Date: 11/18/24

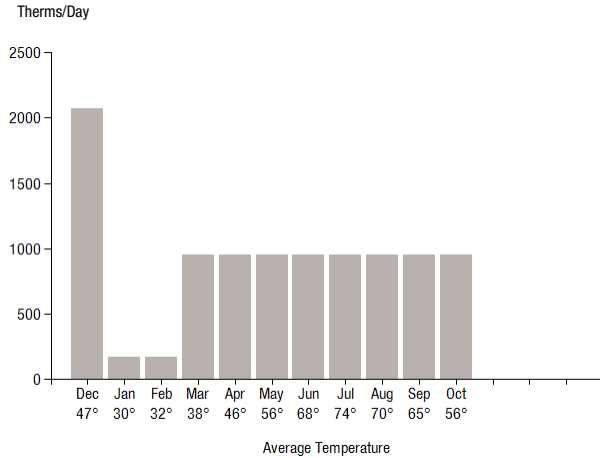
Service Provided To:
OCS GREEN LEAVES LLC

Total Amount Due
by 12/13/24

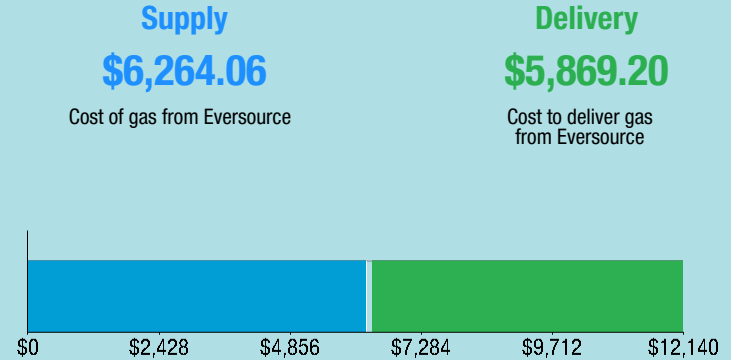
\$39,812.93

Amount Due On 12/13/24	\$17,223.40
Last Payment Received	\$0.00
Balance Forward	\$17,223.40
Total Current Charges	\$22,589.53

Gas Usage History - Therms



Current Charges for Gas



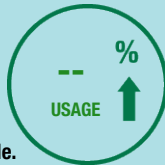
Your gas supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Gas Usage Summary

This month your
average daily
gas use was
954.5 Therms

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

Beginning Nov. 1, adjustments to delivery rates and the seasonal, peak natural gas supply rate took effect. If your bill contains any usage prior to Nov. 1, your rates will reflect pricing from both periods. We understand that a rate increase during the winter heating season is challenging. Visit eversource.com/gas-programs for information about programs and services that can help you manage your bill and control your usage.

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

GB20241118.txt



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 12/13/24

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 12/13/24

\$39,812.93

Amount Enclosed

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

Eversource
PO Box 56007
Boston, MA 02205-6007

7300244215735 0039812935 0022589534



Account Number: **7300 244 2157**

Customer name key: OCS

Statement Date: **11/18/24**

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 09/27/24 - 10/22/24 26 Days
Next read date on or about: Nov 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
D007789	66855	64441	2414	Estimate

Service Reference: 91195564

2414 x Meter Constant of 10 = 24140 Billed Usage for 26 Days

24140 x Therm factor of 1.0281 = 24818 Therms Billed Usage for 26 Days

Monthly Therm Use

Dec	Jan	Feb	Mar	Apr	May	Jun
4139	4761	4716	31536	27715	27680	32446
Jul	Aug	Sep	Oct			
27679	27684	33410	24818			

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

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

Thank you for going paperless.

**Total Amount Due
by 12/13/24**

\$39,812.93

Gas Account Summary

Amount Due On 12/13/24	\$17,223.40
Last Payment Received	\$0.00
Balance Forward	\$17,223.40
Current Charges/Credits	
Gas Supply Services	\$6,264.06
Delivery Services	\$5,869.20
Monthly Payment Plan Amount	\$9,717.00
Other Charges or Credits	\$739.27
Total Current Charges	\$22,589.53
Total Amount Due	\$39,812.93

Total Charges for Gas

Supplier (Eversource)

Meter D007789		
Supplier Services	24818 Therms X .25240	\$6,264.06
Subtotal Supplier Services		\$6,264.06

Delivery

53-C&I Ext High Ann/Low Winter

Meter D007789		
Customer Charge		\$305.00
Distribution Charge	24818 Therms X .00700	\$173.73
Revenue Decoupling Charge	24818 Therms X .00820	\$203.51
Distribution Adjustment Charge	24818 Therms X .20900	\$5,186.96
Subtotal Delivery Services		\$5,869.20
Total Cost of Gas		\$12,133.26

Other Charges or Credits

Sales Tax	\$739.27
Subtotal Other Charges or Credits	\$739.27

Monthly Payment Plan Amount **\$9,717.00**

GB20241118.txt

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 and business customers go to 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: 11/18/24
Service Provided To:
OCS GREEN LEAVES LLC

Total Amount Due
by 12/13/24

\$39,812.93

Continued from previous page...

Total Current Charges	\$22,589.53
Payment Plan Summary - Current Plus 2 Months Remain in the Payment Plan	
Total Agreement Amount	\$77,742.03
Payment and Adjustments	-\$48,588.00
Actual Arrears Balance	\$29,154.03



Account Number: 7300 244 2157

Statement Date: 11/18/24

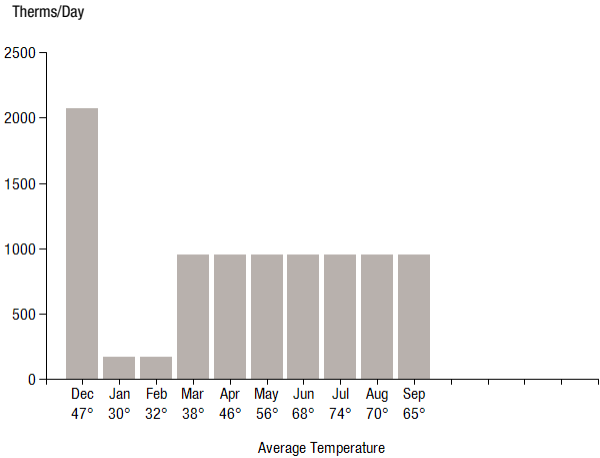
Service Provided To:
OCS GREEN LEAVES LLC

Total Amount Due
by 12/13/24

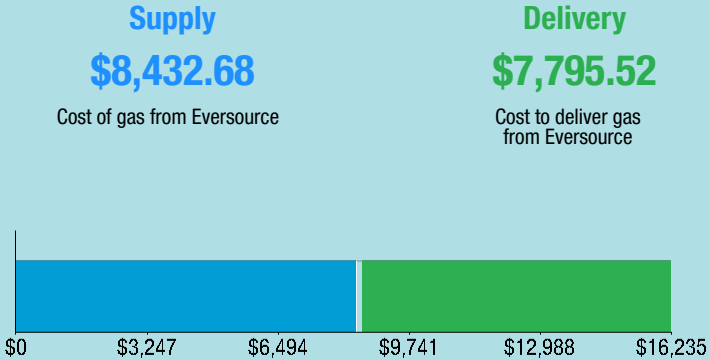
\$17,223.40

Amount Due On 09/24/24	\$143,708.47
Last Payment Received On 11/15/24	-\$114,554.44
Balance Forward	\$29,154.03
Total Current Charges	-\$11,930.63

Gas Usage History - Therms



Current Charges for Gas



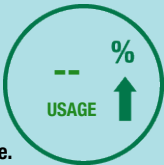
Your gas supplier is

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

Beginning Nov. 1, adjustments to delivery rates and the seasonal, peak natural gas supply rate took effect. If your bill contains any usage prior to Nov. 1, your rates will reflect pricing from both periods. We understand that a rate increase during the winter heating season is challenging. Visit eversource.com/gas-programs for information about programs and services that can help you manage your bill and control your usage.

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

GB20241118.txt



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 12/13/24

Please make your check payable to Eversource or to make your payment today visit Eversource.com.

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

Total Amount Due
by 12/13/24

\$17,223.40

Amount Enclosed

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

Eversource
PO Box 56007
Boston, MA 02205-6007

7300244215735 0017223409 0011930633



Account Number: **7300 244 2157**

Customer name key: OCS

Statement Date: 11/18/24

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 08/23/24 - 09/26/24 35 Days
Next read date on or about: Nov 22, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
D007789	64441	61191	3250	Estimate

Service Reference: 91195564

3250 x Meter Constant of 10 = 32500 Billed Usage for 35 Days

32500 x Therm factor of 1.0280 = 33410 Therms Billed Usage for 35 Days

Monthly Therm Use

Dec	Jan	Feb	Mar	Apr	May	Jun
4139	4761	4716	31536	27715	27680	32446
Jul	Aug	Sep				
27679	27684	33410				

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

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

Thank you for going paperless.

**Total Amount Due
by 12/13/24**

\$17,223.40

Gas Account Summary

Amount Due On 09/24/24 \$143,708.47
Last Payment Received On 11/15/24 -\$114,554.44
Balance Forward \$29,154.03

Current Charges/Credits

Gas Supply Services \$8,432.68
Delivery Services \$7,795.52
Monthly Payment Plan Amount \$9,717.00
Down Payment \$38,871.00
Deferred Balance Forward -\$77,742.03
Other Charges or Credits \$995.20
Total Current Charges -\$11,930.63

Total Amount Due \$17,223.40

Total Charges for Gas

Supplier (Eversource)

Meter D007789

Supplier Services 33410 Therms X .25240 \$8,432.68
Subtotal Supplier Services \$8,432.68

Delivery

53-C&I Ext High Ann/Low Winter

Meter D007789

Customer Charge \$305.00
Distribution Charge 33410 Therms X .00700 \$233.87
Revenue Decoupling Charge 33410 Therms X .00820 \$273.96
Distribution Adjustment Charge 33410 Therms X .20900 \$6,982.69
Subtotal Delivery Services \$7,795.52

Total Cost of Gas \$16,228.20

Other Charges or Credits

Sales Tax \$995.20
Subtotal Other Charges or Credits \$995.20

GB20241118.txt

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 and business customers go to 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: 11/18/24
Service Provided To:
OCS GREEN LEAVES LLC

Total Amount Due
by 12/13/24

\$17,223.40

Continued from previous page...

Monthly Payment Plan Amount	\$9,717.00
Down Payment	\$38,871.00
Deferred Balance Forward	-\$77,742.03
Total Current Charges	-\$11,930.63
Payment Plan Summary - Current Plus 2 Months Remain in the Payment Plan	
Total Agreement Amount	\$77,742.03
Payment and Adjustments	-\$48,588.00
Actual Arrears Balance	\$29,154.03



Account Number: 1624 924 0082

Statement Date: 05/29/24

Service Provided To:
OCS GREEN LEAVES LLC

Total Amount Due

\$112,899.62

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$112,899.62

Welcome to Eversource

At Eversource we are proud of our history and future as New England's energy provider - connecting homes, businesses and offices. And we are proud to now serve your energy needs safely and reliably.

You'll find our contact information on the back of the bill statement each month.

Or if you prefer to do business with us online, you can visit www.eversource.com

Current Charges for Gas

Supply

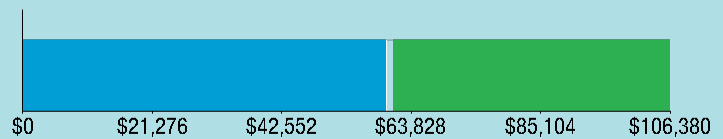
\$59,789.37

Cost of gas from Eversource

Delivery

\$46,580.93

Cost to deliver gas from Eversource



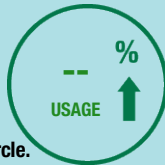
Your gas supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Gas Usage Summary

Beginning with your next statement, average daily gas use will be displayed here.

After being at this address for a year, comparative yearly energy information will be displayed in circle.



News For You

The seasonal, off-peak natural gas supply rate takes effect May 1 and increased from last year's off-peak rate. If your bill contains any natural gas usage prior to May 1, your cost of gas will reflect pricing from both peak and off-peak periods. For ways to manage your bill visit Eversource.com/gas-price. Also, due to upgrades we're making to our customer service system, you'll have a new account number starting in early June. Your new account number will be listed in the top left corner on page one of your bill after the upgrade. You don't need to take any action.

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

EM_240521.TXT



Account Number: 1624 924 0082

You may be subject to a 1.14% late payment charge if the "Total Amount Due" is not received by 06/23/24

Please make your check payable to Eversource or to make your payment today visit Eversource.com.

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

Total Amount Due

\$112,899.62

Amount Enclosed

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

Eversource
PO Box 56007
Boston, MA 02205-6007

12 7 0011289962 16 30 1624 924 0082



Account Number: 1624 924 0082

Customer name key: OCS

Statement Date: 05/29/24

Service Provided To:
OCS GREEN LEAVES LLC

Svc Addr: 12 LATTI-FARM RD
MILLBURY MA 01527

Rate 67-INDUSTRIAL HEATING Cycle 16

Service from 11/20/23 - 05/22/24 184 Days

Next read date on or about: Jun 24, 2024

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
D007789	52651	42894	9757	Estimate

9757 x Meter Constant of 10 = 97,570 Billed Usage for 184 Days

Monthly Therm Use

Dec	Jan	Feb	Mar	Apr	May
4139	4761	4716	31536	27715	27680

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

DIGGING? STATE LAW REQUIRES YOU OR YOUR CONTRACTOR TO CALL DIG SAFE AT 811 AT LEAST THREE BUSINESS DAYS PRIOR TO DIGGING. FOR MORE INFORMATION VISIT DIGSAFE.COM. IMPORTANT SAFETY INFORMATION IS ALSO AVAILABLE IN THE "SAFETY" SECTION OF EVERSOURCE.COM.

THANK YOU FOR GOING PAPERLESS.

THIS BILL WAS PRORATED BECAUSE IT DOES NOT COVER A SINGLE NORMAL MONTH PERIOD.

Total Amount Due

\$112,899.62

Gas Account Summary

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Current Charges/Credits	
Gas Supply Services	\$59,789.37
Delivery Services	\$46,580.93
Other Charges or Credits	\$6,529.32
Total Current Charges	\$112,899.62
Total Amount Due	\$112,899.62

Total Charges for Gas

Supplier (Eversource) (Default Service)

Meter D007789

Generation Service Charge

11/20/2023 to 12/27/2023	4139 Therms X .76800	\$3,178.75
12/27/2023 to 01/24/2024	4761 Therms X .68503	\$3,261.42
01/24/2024 to 02/21/2024	4716 Therms X .67120	\$3,165.38
02/21/2024 to 03/25/2024	31536 Therms X .67120	\$21,166.96
03/25/2024 to 04/23/2024	27715 Therms X .67120	\$18,602.31
04/23/2024 to 05/22/2024	27680 Therms X .37625	\$10,414.55

Subtotal Supplier Services \$59,789.37

Delivery

(Rate 67-INDUSTRIAL HEATING) (Prorated)

Meter D007789

Customer Charge (Prorated)

Distribution Demand Charge	980 Therms X 23.32	\$22,856.43
Distribution Charge	100547 Therms X .00700	\$703.83
Revenue Decoupling Charge	100547 Therms X .02078	\$2,089.31
Distribution Adjustment Charge	100547 Therms X .18927	\$19,030.19

Subtotal Delivery Services \$46,580.93

Total Cost of Gas \$106,370.30

EM_240521.TXT

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 and business customers go to 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: 1624 924 0082

Customer name key: OCS

Statement Date: 05/29/24

Service Provided To:
OCS GREEN LEAVES LLC

Total Amount Due

\$112,899.62

Continued from previous page...

Other Charges or Credits

SALES TAX	\$6,529.32
-----------	------------

Subtotal Other Charges or Credits	\$6,529.32
-----------------------------------	------------

Total Current Charges	\$112,899.62
------------------------------	---------------------