



Account Number: **7300 244 2157**

Statement Date: 07/29/24

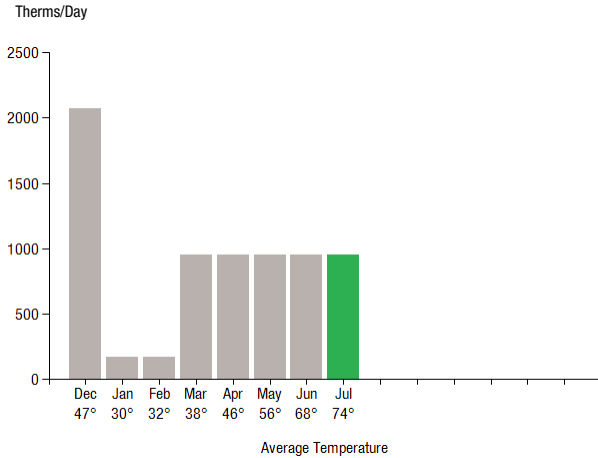
Service Provided To:
OCS GREEN LEAVES LLC

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



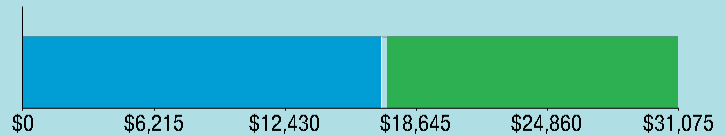
Current Charges for Gas

Supply
\$16,979.30

Cost of gas from Eversource

Delivery
\$14,090.02

Cost to deliver gas
from Eversource



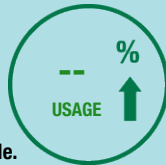
Your gas supplier is

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



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](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: 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