

Solct Energy Lessee, LLC

89 Hayden Rowe Street
Hopkinton, MA 01748

Invoice

Date	Invoice #
5/31/2025	1405

Bill To
City of Somerville 93 Highland Avenue Somerville, MA 02143

Ship To
For Solar Production at: Somerville High School

Terms	Due Date	P.O. No.	Project
Net 30	6/30/2025		Somerville High School...
Quantity	Description	Rate	Amount
10,538.731	Generated electricity - 05/15/2025 to 05/31/2025 (see detail attached)	0.109	1,148.72
Wire/ACH Instructions: Account Name: Solct Energy Lessee LLC Account Number: 359681660973 Bank Name: Keybank National Association Bank ABA Number: 041001039 Bank Address: 11501 Outlook Street, Suite 300, Overland Park, KS 66211			
Total			\$1,148.72



JUNE PRODUCTION REPORT

2025

NAME: East Somerville Community School

<u>Date</u>	<u>kWh</u>
6/1/2025	1,725.750
6/2/2025	2,114.750
6/3/2025	2,353.750
6/4/2025	2,065.000
6/5/2025	2,116.750
6/6/2025	1,536.880
6/7/2025	340.375
6/8/2025	1,861.380
6/9/2025	653.750
6/10/2025	439.875
6/11/2025	2,061.620
6/12/2025	2,244.620
6/13/2025	1,936.120
6/14/2025	472.125
6/15/2025	1,898.380
6/16/2025	2,204.000
6/17/2025	1,193.120
6/18/2025	805.375
6/19/2025	1,970.250
6/20/2025	2,173.120
6/21/2025	2,300.250
6/22/2025	1,770.880
6/23/2025	2,039.750
6/24/2025	2,249.120
6/25/2025	1,963.250
6/26/2025	662.250
6/27/2025	2,228.380
6/28/2025	444.125
6/29/2025	2,201.000
6/30/2025	2,235.120
7/1/2025	1,078.120
Total Wh	50,261.115
<i>Cost per kWh</i>	.07044
Total Usage Charge:	3,540.3943

Solect Energy Lessee, LLC

89 Hayden Rowe Street
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Invoice

Date	Invoice #
6/30/2025	1477

Bill To
City of Somerville 93 Highland Avenue Somerville, MA 02143

Ship To
For Solar Production at: Somerville High School

Terms	Due Date	P.O. No.	Project
Net 30	7/30/2025		Somerville High School...
Quantity	Description	Rate	Amount
37,743.442	Generated electricity - 06/01/2025 to 06/30/2025 (see detail attached)	0.109	4,114.04
Wire/ACH Instructions: Account Name: Solect Energy Lessee LLC Account Number: 359681660973 Bank Name: Keybank National Association Bank ABA Number: 041001039 Bank Address: 11501 Outlook Street, Suite 300, Overland Park, KS 66211			
Total			\$4,114.04

JUNE PRODUCTION REPORT

2025

NAME:

<u>Date</u>	<u>kWh</u>
6/1/2025	1,245.780
6/2/2025	1,648.670
6/3/2025	1,830.780
6/4/2025	1,569.110
6/5/2025	1,660.580
6/6/2025	1,150.880
6/7/2025	255.850
6/8/2025	1,377.590
6/9/2025	476.717
6/10/2025	335.828
6/11/2025	1,560.340
6/12/2025	1,649.550
6/13/2025	1,456.310
6/14/2025	355.644
6/15/2025	1,401.470
6/16/2025	1,737.220
6/17/2025	893.711
6/18/2025	241.015
6/19/2025	1,527.720
6/20/2025	1,470.500
6/21/2025	1,781.380
6/22/2025	1,329.970
6/23/2025	1,563.280
6/24/2025	1,769.940
6/25/2025	1,545.680
6/26/2025	512.082
6/27/2025	1,706.620
6/28/2025	338.195
6/29/2025	1,649.180
6/30/2025	1,701.850
7/1/2025	
Total Wh	37,743.442
<i>Cost per kWh</i>	<i>.00000</i>
Total Usage Charge:	43