

ECA NEMA EB LLC
610 West 26th St, #910
New York, NY 10001
ADulac@wfboston.com

Invoice

To:
City of Somerville
93 Highland Ave, Second Floor
Somerville, MA 02189

Date: 7/20/2022
Invoice #: 2022-05
Terms: 60
Due Date: 9/18/2022
PO. Number: 20220873

Solar Project: 175 McClellan Highway, East Boston, MA

Product	Description	Quantity	Rate	Amount
NMC	NMCs allocated to DPW (acct 26522411003)	6,862.15	0.85	\$ 5,832.83
NMC	NMCs allocated to Public Safety (acct 26521581004)	17,357.19	0.85	\$14,753.61
NMC	NMCs allocated to East Somerville Community School (acct 28905980018)	16,146.22	0.85	\$13,724.29

Period: May 2022

BALANCE DUE

\$34,310.73

Check Payments to:
ECA NEMA EB LLC

Wire/ACH Instructions:

Bank: JPMorgan Chase Bank
Account Name: ECA NEMA EB LLC
ABA Routing No.: 021-000021
Account No.: 521501095