

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 #: 2022-04
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)	5,916.50	0.85	\$ 5,029.03
NMC	NMCs allocated to Public Safety (acct 26521581004)	14,965.28	0.85	\$12,720.49
NMC	NMCs allocated to East Somerville Community School (acct 28905980018)	13,921.19	0.85	\$11,833.01

Period: April 2022

BALANCE DUE

\$29,582.52

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