

LSE Enhanced Holdco 1 LLC
18 N Main St
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INVOICE

Walter

BILL TO

Mr. Isaiah Lewis
City of Haverhill
40 S. Mill Street
Haverhill, MA 01835 USA

INVOICE # 0296
DATE 06/30/2026
DUE DATE 10/01/2026
TERMS Net 60

PROD. PERIOD
06.07.26-07.09.26

SOLAR FARM
6 Cook Street/780 Boston Road

ACTIVITY	DESCRIPTION	AMOUNT
20 S Mill St *****54805005 (6 Cook St)	46,731 kWh and \$12,229.95 bill credits allocated @ \$0.12 per kWh	5,607.72
20 S Mill St *****54805005 (780 Boston Rd)	52,496 kWh and \$13,738.72 bill credits allocated @ \$0.12 per kWh	6,299.52

BALANCE DUE

\$11,907.24

*IL 9/22/26
POWER*

Wire To: TD Bank
255 W Main Street. Avon, CT 06001
ABA#: 011103093
Credit to: LSE Enhanced Holdco 1 LLC
Account Number: 4337080115

Make check payable to:
LSE Enhanced Holdco 1 LLC
18 North Main Street 2nd Floor
West Hartford, CT 06107