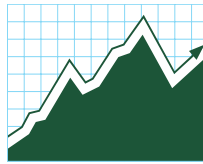


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



RIDGELINE

energy analytics

Client: City of Watertown
 Project: Lowell School PV System Construction Supervision and Inspection
 Requisition: 00227546
 Vendor: 044617
 Period of performance: 5/22/23 -
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher

Purchase Order: 2306110-00

Date	6/2/23
Period covered	5/1-23-5/31/23
Invoice #	1581
Invoice amount	\$3,149.00
Due date	7/2/23

Task	Budget	Cumulative billing		Budget remaining	% budget remaining
1. Electrical design review	\$2,070.00	\$2,070.00	\$2,070.00	\$0.00	0%
2. Ongoing Guidance and Installation Review	\$5,796.00	\$1,079.00	\$1,079.00	\$4,717.00	81%
3. Final Inspection and Report	\$3,726.00	\$0.00		\$3,726.00	100%
Total	\$11,592.00	\$3,149.00	\$3,149.00	\$8,443.00	73%

Ridgeline Energy Analytics, Inc.
 179 Great Road #366
 Stow, MA 01775 US
 +1 8573312563
 ndickson@ridgelineanalytics.com
 ridgelineanalytics.com

Invoice 1581



BILL TO 3. PV System Construction Supervision and Inspection at Lowell Elementary School Auditors Office 149 Main Street Watertown, MA 02472	DATE 06/02/2023	PLEASE PAY \$3,149.00	DUE DATE 07/02/2023
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PERIOD OF SERVICE 5/1/23-5/31/23	CONTRACT / TASK ORDER P.O. 2306110-00	PROJECT NAME/MANAGER PV Lowell School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	3.1 Electrical Design Review				
05/24/2023	Senior Solar Energy Consultant	Lowell Design Review - Matthew Piantedosi	3:00	207.00	621.00
05/25/2023	Senior Solar Energy Consultant	Lowell Design Review - Matthew Piantedosi	2:00	207.00	414.00
05/26/2023	Senior Solar Energy Consultant	Lowell Design Review - Matthew Piantedosi	3:00	207.00	621.00
05/27/2023	Senior Solar Energy Consultant	Lowell Design Review - Matthew Piantedosi	2:00	207.00	414.00
	SUBTOTAL - 3.1 Electrical Design Review				2,070.00
	3.2 Ongoing Guidance and Installation Review				
05/26/2023	Master Electrician	Lowell installation review - Sarah Andrade	3:30	190.00	665.00
05/27/2023	Senior Solar Energy Consultant	Lowell installation review - Matthew Piantedosi	2:00	207.00	414.00
	SUBTOTAL - 3.2 Ongoing Guidance and Installation Review				1,079.00

Client: City of Watertown
 Project: Lowell School PV System Construction Supervision and Inspection
 Requisition: 00227546
 Vendor: 044617
 Period of performance: 5/22/23 -
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher

TOTAL DUE	\$3,149.00
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Purchase Order: 2306110-00

THANK YOU.