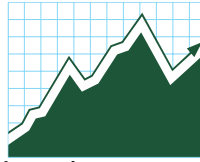


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



RIDGELINE

energy analytics

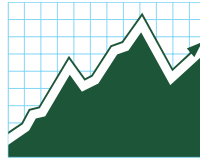
Client: City of Watertown
 Project: Lowell School PV System Construction Supervision and Inspection
 Requisition: 00227546
 Vendor: 044617
 Period of performance: 5/22/23 -
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher

Purchase Order: 2306110-00

Date	7/3/23
Period covered	6/1/23-6/30/23
Invoice #	1602
Invoice amount	\$1,717.00
Due date	8/2/23

Task	Budget	Cumulative billing	6/30/23	Budget remaining	% budget remaining
1. Electrical design review	\$2,070.00	\$2,070.00		\$0.00	0%
2. Ongoing Guidance and Installation Review	\$5,796.00	\$2,796.00	\$1,717.00	\$3,000.00	52%
3. Final Inspection and Report	\$3,726.00	\$0.00		\$3,726.00	100%
Total	\$11,592.00	\$4,866.00	\$1,717.00	\$6,726.00	58%

Invoice
 Ridgeline Energy Analytics, Inc.
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RIDGELINE energy analytics

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

Invoice 1602



BILL TO City of Watertown Auditors Office 149 Main Street Watertown, MA 02472	DATE 07/03/2023	PLEASE PAY \$1,717.00	DUE DATE 08/02/2023
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PERIOD OF SERVICE 6/1/23-6/30/23	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
	3.2 Ongoing Guidance and Installation Review				
06/02/2023	Master Electrician	Site inspection and photo upload - Sarah Andrade	2:30	190.00	475.00
06/03/2023	Senior Solar Energy Consultant	Installation Review - Matthew Piantedosi	2:00	207.00	414.00
06/08/2023	Senior Solar Energy Consultant	Review meeting report - David Korn	0:30	207.00	103.50
06/10/2023	Senior Solar Energy Consultant	Installation Review - Matthew Piantedosi	0:30	207.00	103.50
06/14/2023	Senior Solar Energy Consultant	Installation review - Matthew Piantedosi	2:00	207.00	414.00
06/15/2023	Senior Solar Energy Consultant	Installation review - Matthew Piantedosi	1:00	207.00	207.00
	SUBTOTAL - 3.2 Ongoing Guidance and Installation Review				1,717.00

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 Purchase Order: 2306110-00

TOTAL DUE	\$1,717.00
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THANK YOU.