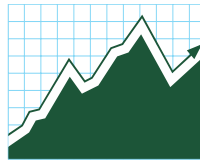


Invoice  
 Ridgeline Energy Analytics, Inc.  
 Federal Tax ID No. 83-2966462  
 Please mail to: 179 Great Road #366, Stow, MA 01775



# 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	8/4/23
Period covered	7/1/23-7/31/23
Invoice #	1616
Invoice amount	\$142.50
Due date	9/3/23

Task	Budget	Cumulative billing	7/31/23	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	\$2,938.50	\$142.50	\$2,857.50	49%
3. Final Inspection and Report	\$3,726.00	\$0.00		\$3,726.00	100%
<b>Total</b>	<b>\$11,592.00</b>	<b>\$5,008.50</b>	<b>\$142.50</b>	<b>\$6,583.50</b>	<b>57%</b>

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

# Invoice 1616



<b>BILL TO</b> City of Watertown 149 Main Street Watertown, MA 02472	DATE	PLEASE PAY	DUE DATE
	08/04/2023	<b>\$142.50</b>	09/03/2023

<b>PERIOD OF SERVICE</b> 7/1/23-7/31/23	<b>CONTRACT / TASK ORDER</b> P.O. 2306110-00	<b>PROJECT NAME/MANAGER</b> PV Lowell School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>3.2 Ongoing Guidance and Installation Review</b>				
07/18/2023	<b>Solar PV Inspector</b>	Inspection - Sarah Andrade	0:45	190.00	142.50
	<b>SUBTOTAL - 3.2 Ongoing Guidance and Installation Review</b>				142.50

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

<b>TOTAL DUE</b>	<b>\$142.50</b>
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**THANK YOU.**