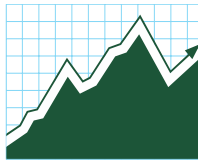


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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, Megan Langan

Purchase Order: 2306110-00

Date	10/4/23
Period covered	8/1/23-9/30/23
Invoice #	1650
Invoice amount	\$1,035.00
Due date	11/3/23

Task	Budget	Cumulative billing	9/30/23	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	\$3,973.50	\$1,035.00	\$1,822.50	31%
3. Final Inspection and Report	\$3,726.00	\$0.00		\$3,726.00	100%
Total	\$11,592.00	\$6,043.50	\$1,035.00	\$5,548.50	48%

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

Invoice 1650

**BILL TO**

City of Watertown
149 Main Street
Watertown, MA 02472

DATE
10/04/2023

PLEASE PAY
\$1,035.00

DUE DATE
11/03/2023

PERIOD OF SERVICE

9/1/23-9/30/23

CONTRACT / TASK ORDER

P.O. 2306110-00

PROJECT NAME/MANAGER

PV Lowell School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	3.2 Ongoing Guidance and Installation Review				
09/28/2023	Senior Solar Energy Consultant	Lowell Installation Review - Matthew Piantedosi	3:00	207.00	621.00
09/30/2023	Senior Solar Energy Consultant	Lowell Installation Review - Matthew Piantedosi	2:00	207.00	414.00
	SUBTOTAL - 3.2 Ongoing Guidance and Installation Review				1,035.00

Client: City of Watertown
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Purchase Order: 2306110-00

TOTAL DUE

\$1,035.00

THANK YOU.