

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	11/3/23
Period covered	10/1/23-10/31/23
Invoice #	1666
Invoice amount	\$414.00
Due date	12/3/23

Task	Budget	Cumulative billing	10/31/23	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	\$4,387.50	\$414.00	\$1,408.50	24%
3. Final Inspection and Report	\$3,726.00	\$0.00		\$3,726.00	100%
Total	\$11,592.00	\$6,457.50	\$414.00	\$5,134.50	44%

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

Invoice 1666



BILL TO

City of Watertown
 149 Main Street
 Watertown, MA 02472

DATE
 11/03/2023

PLEASE PAY
 \$414.00

DUE DATE
 12/03/2023

PERIOD OF SERVICE

10/1/23-10/31/23

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				
10/02/2023	Senior Solar Energy Consultant	Lowell installation review - Matthew Piantedosi	1:00	207.00	207.00
10/18/2023	Senior Solar Energy Consultant	Lowell Installation Review - Matthew Piantedosi	1:00	207.00	207.00
	SUBTOTAL - 3.2 Ongoing Guidance and Installation Review				414.00

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, Megan Langan

Purchase Order: 2306110-00

TOTAL DUE

\$414.00

THANK YOU.

OK
Tracy
Hill
11/9/23