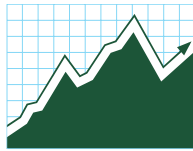


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



RIDGELINE

energy analytics

Client: City of Watertown
Project: PV System Construction Supervision and Inspection at Cunniff School
Requisition: 00227546
Vendor: 044617
Period of performance: 6/7/22-
Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher, Megan Langan

Purchase Order: 02201383-00

Date	1/2/24
Period covered	12/1/23-12/31/23
Invoice #	1698
Invoice amount	\$150.00
Due date	2/1/24

	Budget	Cumulative billing	12/31/23	Budget remaining	% budget remaining
	\$2,700.00	\$2,555.00	\$150.00	\$145.00	5%

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

Invoice 1698



BILL TO
City of Watertown
Auditors Office
149 Main Street
Watertown, MA 02472

DATE 01/02/2024	PLEASE PAY \$150.00	DUE DATE 02/01/2024
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PERIOD OF SERVICE
12/1/23-12/31/23

CONTRACT / TASK ORDER
P.O. 02201383-00

PROJECT NAME/MANAGER
Cunniff Elem School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/04/2023	Solar PV Inspector	Inspection - Sarah Andrade	1:00	150.00	150.00

Project: Photovoltaic Inspection of Cunniff Elementary School Watertown, MA
Town of Watertown Project Manager: Tom Tracy, Megan Langan
cc: Thomas Finnegan, Senior Project Manager, Hill International, Inc.

TOTAL DUE	\$150.00
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THANK YOU.