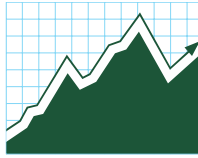


Invoice
Ridgeline Energy Analytics, Inc.
Federal Tax ID No. 83-2966462
Please mail to: 179 Great Road #366, Stow, MA 01775



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	2/2/24
Period covered	1/1/24-1/31/24
Invoice #	1716
Invoice amount	\$138.75
Due date	3/3/24

	Budget	Cumulative billing	1/31/24	Budget remaining	% budget remaining
	\$2,700.00	\$2,693.75	\$138.75	\$6.25	0%

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

Invoice 1716



BILL TO

1. PV System Inspection Cunniff
Elementary School

DATE
02/02/2024

PLEASE PAY
\$138.75

DUE DATE
03/03/2024

PERIOD OF SERVICE

1/1/24-1/31/24

CONTRACT / TASK ORDER

P.O. 02201383-00

PROJECT NAME/MANAGER

Cunniff Elem School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/07/2024	Senior Solar Energy Consultant	Cunniff Reinspection - Matthew Piantedosi	0:45	185.00	138.75

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

\$138.75

THANK YOU.