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Invoice 1344



BILL TO Town of Watertown Auditors Office 149 Main Street Watertown, MA 02472	DATE	PLEASE PAY	DUE DATE
	01/03/2022	\$1,572.50	02/02/2022

PERIOD OF SERVICE 12/1/21-12/31/21	CONTRACT / TASK ORDER P.O. 02201383-00	PROJECT NAME/MANAGER Cunniff Elem School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	1. PV System Inspection Cunniff Elementary School				
12/01/2021	Senior Solar Energy Consultant	Reinspection & review - Matthew Piantedosi	2:30	185.00	462.50
12/04/2021	Senior Solar Energy Consultant	review & writeup - Matthew Piantedosi	1:30	185.00	277.50
12/29/2021	Senior Solar Energy Consultant	Document/response review - Matthew Piantedosi	0:30	185.00	92.50
12/31/2021	Senior Solar Energy Consultant	Site visit and new punchlist - Matthew Piantedosi	4:00	185.00	740.00
	SUBTOTAL - 1. PV System Inspection Cunniff Elementary School				1,572.50

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

TOTAL DUE	\$1,572.50
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THANK YOU.