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



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

## Purchase Order: 02206158-00

Date	10/4/22
Period covered	9/1/22-9/30/22
Invoice #	1460
Invoice amount	\$4,005.00
Due date	11/3/22

				Budget	% budget
Task	Budget	Cumulative billing	9/30/22	remaining	remaining
1. Electrical design review	\$1,850.00	\$1,850.00	\$1,295.00	\$0.00	0%
2. Phase 1: Ongoing Guidance and Installation Review	\$6,650.00	\$4,595.00	\$860.00	\$2,055.00	31%
3. Phase 1: Final Inspection and Report	\$3,500.00	\$0.00		\$3,500.00	100%
4. Phase 2: Ongoing Guidance and Installation Review	\$6,650.00	\$1,850.00	\$1,850.00	\$4,800.00	72%
5. Phase 12 Final Inspection and Report	\$3,500.00	\$0.00		\$3,500.00	100%
Total	\$22,150.00	\$8,295.00	\$4,005.00	\$13,855.00	63%

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

## Invoice 1460



BILL TO 2. PV System Inspection Hosmer School City of Watertown Auditors Office 149 Main Street Watertown, MA 02472			DATE 10/04/2022	PLEASE PAY \$4,005.00		DUE DATE 11/03/2022	
PERIOD OF SERVIC 9/1/22-9/30/22	E			ROJECT NAME/MANAGER / Hosmer School/Tom Tracy			
DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT	
	2.1 Electrical Design Review						
09/14/2022	Field staff	Hosmer Design Review - Matthew Piantedosi			185.00	555.00	
09/15/2022	Field staff	Hosmer Design Review - Matthew Piantedosi			185.00	555.00	
09/22/2022 Senior Solar Energy Consultant		Hosmer Design Review - Matthew	w Piantedosi	1:00	185.00	185.00	
	SUBTOTAL - 2.1 Electrical Design Review					1,295.00	
	2.2 Phase 1 - Ongoing Guidance and Installation Review						
09/21/2022	Engineer II	Shade analysis edits, reran reports and added map locations 2 - Greg Goodyear			140.00	350.00	
09/21/2022	Senior Solar Energy Consultant	Hosmer P1 Installation Review - I	Matthew Piantedosi	2:00	185.00	370.00	
09/22/2022	Engineer II	C1, C2 QC, emails - Greg Goody	ear	1:00	140.00	140.00	
	SUBTOTAL - 2.2 Phase 1 - Ongoing Guidance and Installation Review					860.00	
	2.4 Phase 2 - Ongoing Guidance and Installation Review						
09/23/2022	Senior Solar Energy Consultant	Hosmer P2 Installation Review - I	Matthew Piantedosi	2:00	185.00	370.00	

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
09/27/2022	Senior Solar Energy Consultant	Hosmer P1 Installation Review - Matthew Piantedosi		8:00	185.00	1,480.00
	SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review					1,850.00
Client: City of Wa		and Increation at Linemar				
Project: PV System Construction Supervision and Inspection at Hosmer Elementary School Requisition: 00227546	TOTAL DUE	\$4,005.0		005.00		
Vendor: 044617 Period of perform Watertown conta	nance: 6/7/22- cts: Tom Tracy, Brian Wyncod	op, Sharon Gallaher			Tł	HANK YOU.

Purchase Order: 02206158-00