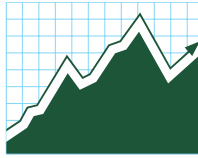


Invoice  
 Ridgeline Energy Analytics, Inc.  
 Federal Tax ID No. 83-2966462  
 Please mail to: 179 Great Road #366, Stow, MA 01775



# RIDGELINE

energy analytics

Client: City of Watertown  
 Project: PV System Construction Supervision and Inspection at 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	6/2/23
Period covered	5/1/23-5/31/23
Invoice #	1580
Invoice amount	\$1,942.50
Due date	7/2/23

Task	Budget	Cumulative billing	5/31/23	Budget remaining	% budget remaining
1. Electrical design review	\$1,850.00	\$1,850.00		\$0.00	0%
2. Phase 1: Ongoing Guidance and Installation Review	\$6,650.00	\$5,705.00		\$945.00	14%
3. Phase 1: Final Inspection and Report	\$3,500.00	\$1,665.00	\$1,295.00	\$1,835.00	52%
4. Phase 2: Ongoing Guidance and Installation Review	\$6,650.00	\$5,260.00	\$647.50	\$1,390.00	21%
5. Phase 2: Final Inspection and Report	\$3,500.00	\$0.00		\$3,500.00	100%
<b>Total</b>	<b>\$22,150.00</b>	\$14,480.00	<b>\$1,942.50</b>	\$7,670.00	35%

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

# Invoice 1580



**BILL TO**  
 2. PV System Inspection Hosmer  
 School  
 City of Watertown  
 Auditors Office  
 149 Main Street  
 Watertown, MA 02472

<b>DATE</b> 06/02/2023	<b>PLEASE PAY</b> \$1,942.50	<b>DUE DATE</b> 07/02/2023
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<b>PERIOD OF SERVICE</b> 5/1/23-5/31/23	<b>CONTRACT / TASK ORDER</b> P.O. 02206158-00	<b>PROJECT NAME/MANAGER</b> PV Hosmer School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>2.3 Phase 1 - Final Inspection and Reports</b>				
05/10/2023	<b>Senior Solar Energy Consultant</b>	P1 Final Report - Matthew Piantedosi	2:00	185.00	370.00
05/13/2023	<b>Senior Solar Energy Consultant</b>	P1 Final Report - Matthew Piantedosi	1:00	185.00	185.00
05/14/2023	<b>Senior Solar Energy Consultant</b>	P1 Final Report - Matthew Piantedosi	2:00	185.00	370.00
05/23/2023	<b>Senior Solar Energy Consultant</b>	P1 Final Report - Matthew Piantedosi	2:00	185.00	370.00
	<b>SUBTOTAL - 2.3 Phase 1 - Final Inspection and Reports</b>				1,295.00
	<b>2.4 Phase 2 - Ongoing Guidance and Installation Review</b>				
05/06/2023	<b>Senior Solar Energy Consultant</b>	P2 Installation Review - Matthew Piantedosi	0:30	185.00	92.50
05/09/2023	<b>Senior Solar Energy Consultant</b>	P2 Installation Review - Matthew Piantedosi	3:00	185.00	555.00
	<b>SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review</b>				647.50

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<b>TOTAL DUE</b>	<b>\$1,942.50</b>
------------------	-------------------

THANK YOU.

Purchase Order: 02206158-00