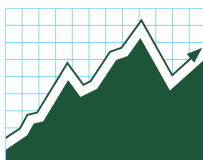


Invoice  
 Ridgeline Energy Analytics, Inc.  
 Federal Tax ID No. 83-2966462  
 Please mail to: 179 Great Road #366, Stow, MA 01775



# RIDGELINE

energy analytics

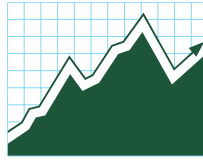
Client: City of Watertown  
 Project: PV System Construction Supervision and Inspection at Hosmer Elementary School  
 Requisition: 00227546  
 Vendor: 044617  
 Period of performance: 6/7/22-  
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher

**Purchase Order: 02206158-00**

Date	7/3/23
Period covered	6/1/23-6/30/23
Invoice #	1601
Invoice amount	\$971.25
Due date	8/2/23

Task	Budget	Cumulative billing	6/30/23	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	\$6,676.25	\$971.25	-\$26.25	0%
3. Phase 1: Final Inspection and Report	\$3,500.00	\$1,665.00		\$1,835.00	52%
4. Phase 2: Ongoing Guidance and Installation Review	\$6,650.00	\$5,260.00		\$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>	<b>\$15,451.25</b>	<b>\$971.25</b>	<b>\$6,698.75</b>	<b>30%</b>

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energy analytics

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

# Invoice 1601



<b>BILL TO</b> City of Watertown Auditors Office 149 Main Street Watertown, MA 02472	DATE 07/03/2023	PLEASE PAY \$971.25	DUE DATE 08/02/2023
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<b>PERIOD OF SERVICE</b> 6/1/23-6/30/23	<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>2.2 Phase 1 - Ongoing Guidance and Installation Review</b>				
06/01/2023	<b>Senior Solar Energy Consultant</b>	P1 Installation Review - Matthew Piantedosi	2:00	185.00	370.00
06/07/2023	<b>Senior Solar Energy Consultant</b>	P1 Installation Review - Matthew Piantedosi	2:00	185.00	370.00
06/08/2023	<b>Senior Solar Energy Consultant</b>	P1 Installation Review - review report - David Korn	0:15	185.00	46.25
06/08/2023	<b>Senior Solar Energy Consultant</b>	P1 Installation Review - Matthew Piantedosi	1:00	185.00	185.00
	<b>SUBTOTAL - 2.2 Phase 1 - Ongoing Guidance and Installation Review</b>				971.25

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<b>TOTAL DUE</b>	<b>\$971.25</b>
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THANK YOU.

Purchase Order: 02206158-00