

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: Lowell School PV System Construction Supervision and Inspection
 Requisition: 00227546
 Vendor: 044617
 Period of performance: 5/22/23 -
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher, Megan Langan

Purchase Order: 2306110-00

Date	12/5/23
Period covered	11/1/23-11/30/23
Invoice #	1683
Invoice amount	\$4,830.50
Due date	1/4/24

Task	Budget	Cumulative billing	11/30/23	Budget remaining	% budget remaining
1. Electrical design review	\$2,070.00	\$2,070.00		\$0.00	0%
2. Ongoing Guidance and Installation Review	\$5,796.00	\$5,699.00	\$1,311.50	\$97.00	2%
3. Final Inspection and Report	\$3,726.00	\$3,519.00	\$3,519.00	\$207.00	6%
Total	\$11,592.00	\$11,288.00	\$4,830.50	\$304.00	3%

Ridgeline Energy Analytics, Inc.
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Invoice 1683



BILL TO City of Watertown 149 Main Street Watertown, MA 02472	DATE	PLEASE PAY	DUE DATE
	12/05/2023	\$4,830.50	01/04/2024

PERIOD OF SERVICE 11/1/23-11/30/23	CONTRACT / TASK ORDER P.O. 2306110-00	PROJECT NAME/MANAGER PV Lowell School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	3.2 Ongoing Guidance and Installation Review				
11/08/2023	Senior Solar Energy Consultant	Lowell installation review - Matthew Piantedosi	2:00	207.00	414.00
11/09/2023	Solar PV Inspector	Installation Review - Sarah Andrade	2:00	190.00	380.00
11/09/2023	Senior Solar Energy Consultant	Lowell installation review - Matthew Piantedosi	2:30	207.00	517.50
	SUBTOTAL - 3.2 Ongoing Guidance and Installation Review				1,311.50
	3.3 Final Inspection and Report				
11/08/2023	Senior Solar Energy Consultant	Lowell Final Report - Matthew Piantedosi	2:00	207.00	414.00
11/09/2023	Senior Solar Energy Consultant	Lowell Final Report - Matthew Piantedosi	1:00	207.00	207.00
11/10/2023	Senior Solar Energy Consultant	Lowell Final Report - Matthew Piantedosi	9:00	207.00	1,863.00
11/11/2023	Senior Solar Energy Consultant	Lowell Final Report - Matthew Piantedosi	2:00	207.00	414.00
11/12/2023	Senior Solar Energy Consultant	Lowell final report - Matthew Piantedosi	1:00	207.00	207.00
11/13/2023	Senior Solar Energy Consultant	Lowell final report - Matthew Piantedosi	1:00	207.00	207.00
11/16/2023	Senior Solar Energy Consultant	Lowell final report - David Korn	1:00	207.00	207.00
	SUBTOTAL - 3.3 Final Inspection and Report				3,519.00

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TOTAL DUE

\$4,830.50

THANK YOU.