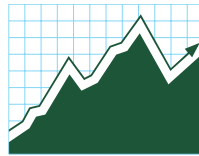


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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, Megan Langan

Purchase Order: 02206158-00

Date	12/5/23
Period covered	11/1/23-11/30/23
Invoice #	1682
Invoice amount	\$485.00
Due date	1/4/24

Task	Budget	Cumulative billing	11/30/23	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		-\$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	\$5,447.50		\$1,202.50	18%
5. Phase 2: Final Inspection and Report	\$3,500.00	\$485.00	\$485.00	\$3,015.00	86%
Total	\$22,150.00	\$16,123.75	\$485.00	\$6,026.25	27%

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

Invoice 1682



BILL TO
City of Watertown
Auditors Office
149 Main Street
Watertown, MA 02472

DATE 12/05/2023	PLEASE PAY \$485.00	DUE DATE 01/04/2024
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PERIOD OF SERVICE
11/1/23-11/30/23

CONTRACT / TASK ORDER
P.O. 02206158-00

PROJECT NAME/MANAGER
PV Hosmer School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.5 Phase 2 - Final Inspection and Report				
11/08/2023	Senior Solar Energy Consultant	Hosmer P1 Final Report - Matthew Piantedosi	1:00	185.00	185.00
11/09/2023	Solar PV Inspector	Installation Review - Sarah Andrade	2:00	150.00	300.00
	SUBTOTAL - 2.5 Phase 2 - Final Inspection and Report				485.00

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Requisition: 00227546
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TOTAL DUE	\$485.00
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THANK YOU.

Purchase Order: 02206158-00