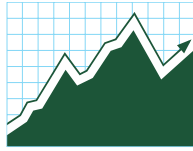


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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	1/2/24
Period covered	12/1/23-12/31/23
Invoice #	1699
Invoice amount	\$3,330.00
Due date	2/1/24

Task	Budget	Cumulative billing	12/31/23	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	\$6,676.25		-\$26.25	0%
3. Phase 1: Final Inspection and Report	\$3,500.00	\$3,145.00	\$1,480.00	\$355.00	10%
4. Phase 2: Ongoing Guidance and Installation Review	\$6,650.00	\$5,817.50	\$370.00	\$832.50	13%
5. Phase 2: Final Inspection and Report	\$3,500.00	\$1,965.00	\$1,480.00	\$1,535.00	44%
Total	\$22,150.00	\$19,453.75	\$3,330.00	\$2,696.25	12%

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

Invoice 1699



BILL TO City of Watertown Auditors Office 149 Main Street Watertown, MA 02472	DATE	PLEASE PAY	DUE DATE
	01/01/2024	\$3,330.00	01/31/2024

PERIOD OF SERVICE	CONTRACT / TASK ORDER	PROJECT NAME/MANAGER
12/1/23-12/31/23	P.O. 02206158-00	PV Hosmer School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.3 Phase 1 - Final Inspection and Reports				
12/05/2023	Senior Solar Energy Consultant	Hosmer P1 final report - Matthew Piantedosi	3:00	185.00	555.00
12/27/2023	Senior Solar Energy Consultant	Hosmer P1 Final Report - Matthew Piantedosi	5:00	185.00	925.00
	SUBTOTAL - 2.3 Phase 1 - Final Inspection and Reports				1,480.00
	2.4 Phase 2 - Ongoing Guidance and Installation Review				
12/29/2023	Senior Solar Energy Consultant	Hosmer P2 Installation Review - Matthew Piantedosi	2:00	185.00	370.00
	SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review				370.00
	2.5 Phase 2 - Final Inspection and Report				
12/06/2023	Senior Solar Energy Consultant	Hosmer P2 final report - Matthew Piantedosi	3:00	185.00	555.00
12/29/2023	Senior Solar Energy Consultant	Hosmer P2 Final Report - Matthew Piantedosi	1:00	185.00	185.00
12/30/2023	Senior Solar Energy Consultant	Hosmer P2 Final Report - Matthew Piantedosi	4:00	185.00	740.00
	SUBTOTAL - 2.5 Phase 2 - Final Inspection and Report				1,480.00

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Langan

Purchase Order: 02206158-00

TOTAL DUE

\$3,330.00

THANK YOU.