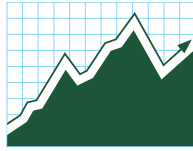


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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	3/4/24
Period covered	2/1/29-2/29/24
Invoice #	1730
Invoice amount	\$1,225.00
Due date	4/3/24

Task	Budget	Cumulative billing	2/29/24	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	\$3,468.75		\$31.25	1%
4. Phase 2: Ongoing Guidance and Installation Review	\$6,650.00	\$6,537.50	\$300.00	\$112.50	2%
5. Phase 2: Final Inspection and Report	\$3,500.00	\$3,260.00	\$925.00	\$240.00	7%
Total	\$22,150.00	\$21,792.50	\$1,225.00	\$357.50	2%

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

Invoice 1730



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

DATE 03/04/2024	PLEASE PAY \$1,225.00	DUE DATE 04/03/2024
--------------------	--------------------------	------------------------

PERIOD OF SERVICE
 2/1/24-2/29/24

CONTRACT / TASK ORDER
 P.O. 02206158-00

PROJECT NAME/MANAGER
 PV Hosmer School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.4 Phase 2 - Ongoing Guidance and Installation Review				
02/09/2024	Solar PV Inspector	Travel, inspection, upload and organize photos - Sarah Andrade	2:00	150.00	300.00
	SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review				300.00
	2.5 Phase 2 - Final Inspection and Report				
02/02/2024	Senior Solar Energy Consultant	Hosmer P2 Final Report - Matthew Piantedosi	1:00	185.00	185.00
02/03/2024	Senior Solar Energy Consultant	Hosmer P2 Final Report - Matthew Piantedosi	1:00	185.00	185.00
02/17/2024	Senior Solar Energy Consultant	Hosmer P2 Final Report - Matthew Piantedosi	1:30	185.00	277.50
02/19/2024	Senior Solar Energy Consultant	Hosmer P2 Final Report - Matthew Piantedosi	1:30	185.00	277.50
	SUBTOTAL - 2.5 Phase 2 - Final Inspection and Report				925.00

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

TOTAL DUE

\$1,225.00

THANK YOU.

Purchase Order: 02206158-00