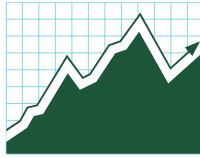


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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	8/3/2022
Period covered	7/1/22-7/31/22
Invoice #	1439
Invoice amount	\$1,275.00
Due date	9/3/2022

Task	Budget	Cumulative billing	7/31/2022	Budget remaining	% budget remaining
1. Electrical design review	1,850.00	555.00		\$1,295	70%
2. Phase 1: Ongoing Guidance and Installation Review	6,650.00	3,070.00	\$1,275	\$3,580	54%
3. Phase 1: Final Inspection and Report	3,500.00	-		\$3,500	100%
4. Phase 2: Ongoing Guidance and Installation Review	6,650.00	-		\$6,650	100%
5. Phase 12 Final Inspection and Report	3,500.00	-		\$3,500	100%
Total	22,150.00	3,625.00	\$1,275	\$18,525	84%

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

Invoice 1439



BILL TO
 2. PV System Inspection Hosmer
 School
 City of Watertown
 Auditors Office
 149 Main Street
 Watertown, MA 02472

DATE 08/03/2022	PLEASE PAY \$1,275.00	DUE DATE 09/02/2022
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PERIOD OF SERVICE 7/1/22-7/31/22 **CONTRACT / TASK ORDER** P.O. 02206158-00 **PROJECT NAME/MANAGER** PV Hosmer School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.2 Phase - Ongoing Guidance and Installation Review				
07/01/2022	Solar PV Inspector	Inspections of B1-B9 - Sarah Andrade	6:30	150.00	975.00
07/04/2022	Solar PV Inspector	Dropbox photos and report summary for 7/1 inspection - Sarah Andrade	2:00	150.00	300.00
	SUBTOTAL - 2.2 Phase - Ongoing Guidance and Installation Review				1,275.00

Client: City of Watertown
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 Requisition: 00227546
 Vendor: 044617
 Period of performance: 6/7/22-
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher

TOTAL DUE	\$1,275.00
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THANK YOU.

Purchase Order: 02206158-00