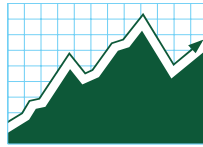


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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	9/2/22
Period covered	8/1/22-8/31/22
Invoice #	1446
Invoice amount	\$665.00
Due date	10/2/22

Task	Budget	Cumulative billing	8/31/22	Budget remaining	% budget remaining
1. Electrical design review	\$1,850.00	\$555.00		\$1,295.00	70%
2. Phase 1: Ongoing Guidance and Installation Review	\$6,650.00	\$3,735.00	\$665.00	\$2,915.00	44%
3. Phase 1: Final Inspection and Report	\$3,500.00	\$0.00		\$3,500.00	100%
4. Phase 2: Ongoing Guidance and Installation Review	\$6,650.00	\$0.00		\$6,650.00	100%
5. Phase 12 Final Inspection and Report	\$3,500.00	\$0.00		\$3,500.00	100%
Total	\$22,150.00	\$4,290.00	\$665.00	\$17,860.00	81%

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

Invoice 1446



BILL TO 2. PV System Inspection Hosmer School City of Watertown Auditors Office 149 Main Street Watertown, MA 02472	DATE 09/02/2022	PLEASE PAY \$665.00	DUE DATE 10/02/2022
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PERIOD OF SERVICE 8/1/22-8/31/22	CONTRACT / TASK ORDER P.O. 02206158-00	PROJECT NAME/MANAGER PV Hosmer School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.2 Phase 1 - Ongoing Guidance and Installation Review				
08/11/2022	Engineer II	Site prep - Greg Goodyear	1:00	140.00	140.00
08/12/2022	Engineer II	Site visit - SunEye shade analysis data collection. Completed 13/15, last 2 are not built yet. - Greg Goodyear	2:30	140.00	350.00
08/17/2022	Engineer II	SunEye data transfer, updates to skylines, exported shade analysis reports, uploads to dropbox - Greg Goodyear	1:15	140.00	175.00
	SUBTOTAL - 2.2 Phase 1 - Ongoing Guidance and Installation Review				665.00

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TOTAL DUE	\$665.00
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THANK YOU.