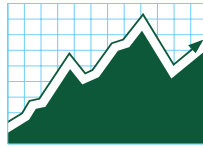


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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	11/2/222
Period covered	10/1/22-10/31/22
Invoice #	1478
Invoice amount	\$1,530.00
Due date	12/2/22

Task	Budget	Cumulative billing	10/31/22	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	\$5,705.00	\$1,110.00	\$945.00	14%
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	\$2,270.00	\$420.00	\$4,380.00	66%
5. Phase 12 Final Inspection and Report	\$3,500.00	\$0.00		\$3,500.00	100%
Total	\$22,150.00	\$9,825.00	\$1,530.00	\$12,325.00	56%

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

Invoice 1478



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

DATE 11/02/2022	PLEASE PAY \$1,530.00	DUE DATE 12/02/2022
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PERIOD OF SERVICE 10/1/22-10/31/22 **CONTRACT / TASK ORDER** P.O. 02206158-00 **PROJECT NAME/MANAGER** PV Hosmer School/Tom Tracy

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.2 Phase 1 - Ongoing Guidance and Installation Review				
10/04/2022	Senior Solar Energy Consultant	Hosmer P1 Installation Review - Matthew Piantedosi	4:00	185.00	740.00
10/06/2022	Senior Solar Energy Consultant	Hosmer P1 Installation Review - Matthew Piantedosi	2:00	185.00	370.00
	SUBTOTAL - 2.2 Phase 1 - Ongoing Guidance and Installation Review				1,110.00
	2.4 Phase 2 - Ongoing Guidance and Installation Review				
10/20/2022	Engineer II	Site visit - inspect new canopies, too much construction to perform analysis - Greg Goodyear	0:30	140.00	70.00
10/22/2022	Engineer II	Site visit - sun eye data collection on new canopies C3,4,5 - Greg Goodyear	2:00	140.00	280.00
10/24/2022	Engineer II	new canopy spec adjustments and near map ariel view photos - Greg Goodyear	0:30	140.00	70.00
	SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review				420.00

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TOTAL DUE **\$1,530.00**

THANK YOU.

Purchase Order: 02206158-00