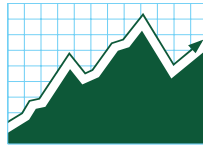


Invoice
 Ridgeline Energy Analytics, Inc.
 Federal Tax ID No. 83-2966462
 Please mail to: 179 Great Road #366, Stow, MA 01775



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	12/14/22
Period covered	11/1/22-11/30/22
Invoice #	1498
Invoice amount	\$140.00
Due date	1/13/23

Task	Budget	Cumulative billing	11/30/22	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		\$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	\$2,410.00	\$140.00	\$4,240.00	64%
5. Phase 12 Final Inspection and Report	\$3,500.00	\$0.00		\$3,500.00	100%
Total	\$22,150.00	\$9,965.00	\$140.00	\$12,185.00	55%

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

Invoice 1498



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

DATE 12/14/2022	PLEASE PAY \$140.00	DUE DATE 01/13/2023
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PERIOD OF SERVICE 11/1/22-11/30/22 **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				
11/23/2022	Engineer II	Shade analysis: C4, C5, C6 skyline edits, exports and reports - Greg Goodyear	1:00	140.00	140.00
	SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review				140.00

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TOTAL DUE **\$140.00**

THANK YOU.

Purchase Order: 02206158-00