

Vendor Name	Vendor Invoice #	Date Range for Time Worked	Invoice \$	Date Invoice Received	Date Approval by EERMC Executive Director Received	Date Invoice Paid
Dunsky Energy and Climate	23-3934	2023	\$28,416.50	3/21/2023	3/21/2023	4/18/2023
Dunsky Energy and Climate	23-3935	2023	\$35,899.84	3/21/2023	3/21/2023	4/18/2023
Desautel Law	1076	2/21/23-3/10/23	\$9,267.50	3/30/2023	3/30/2023	4/3/2023
Dunsky Energy and Climate	23-3998	2023	\$28,541.60	4/11/2023	4/11/2023	4/26/2023
Desautel Law	1103	3/14/23-4/10/23	\$5,362.50	4/17/2023	4/17/2023	4/26/2023
RI College	153210	May	\$179.95	4/17/2023	4/17/2023	4/28/2023
Optimal Energy	322945	February	\$41,860.50	4/26/2023	4/26/2023	5/4/2023
Desautel Law	1131	4/11/23-5/4/23	\$3,382.50	6/5/2023	6/5/2023	6/9/2023
Dunsky Energy and Climate	23-4035	15-Jul	\$2,034.95	5/15/2023	5/15/2023	5/24/2023
Optimal Energy	333589	March	\$48,036.00	6/9/2023	6/9/2023	6/23/2023
Desautel Law	1146	5/14/23-6/9/23	\$412.50	6/22/2023	6/20/2023	6/30/2023

Dunsky Energy + Climate Advisors

50 Ste-Catherine West, Suite 420
 Montreal QC H2X 3V4 Canada
 info@dunsky.com www.dunsky.com

**Bill to:**

Rhode Island Energy Efficiency and Resource Management
 Council
 RI Office of Energy Resources, One Capitol Hill
 Providence, RI 2908
 USA
Attention: Steven Chybowski

Invoice 23-3934

Date	February 28, 2023
Total Owed	USD 28,416.50

22123_RIEERMC_Potential Study Refresh for Rhode Island

Description	Hrs/Qty	Rate	Amount
Project Initiation Fee			\$28,416.50
Sub-Total Fees			\$28,416.50
Total Owed (USD)			\$28,416.50

Project Billing Summary

Total contract amount	\$107,884.00
Total amount billed (including this invoice)	\$28,416.50
Remaining amount	\$79,467.50

Internal Project Number: 22123

Accounting: Sophie Geffroy, accounting@dunsky.com
 Project Manager: Nick Martin

PAYABLE WITHIN 30 DAYS OF RECEIPT

Remit to: 6893449 Canada Inc.
 Remittance address indicated above.
 GST/HST #: 827843954
 PST #: 1213821713
 Please refer to the Invoice number with your payment

For invoices in CAD, wire transfer to:

Transit: 30208
 Institution: 815
 Account number: 3502853

For invoices in USD, wire transfer to:

Transit: 30208
 Institution: 815
 Account number: 8302879
 Swift: CCDQCAMM

Bill to:

Rhode Island Energy Efficiency and Resource Management
 Council
 RI Office of Energy Resources, One Capitol Hill
 Providence, RI 2908
 USA
Attention: Steven Chybowski

Invoice 23-3935

Date	February 28, 2023
Total Owed	USD 35,899.84

22123_RIEERMC_Potential Study Refresh for Rhode Island

Description	Hrs/Qty	Rate	Amount
February 2023			
1 Project Mgmt			
Neeti Suhag	14.00	\$214.00	\$2,996.00
Nick Martin	9.00	\$233.00	\$2,097.00
Valentin Meyer	1.91	\$191.00	\$364.81
Paige Hahmann	0.50	\$168.00	\$84.00
Shruti Bagde	0.50	\$168.00	\$84.00
2 Analysis			
Neeti Suhag	13.00	\$214.00	\$2,782.00
Shruti Bagde	12.25	\$168.00	\$2,058.00
2.1 Identify and gather data sources			
Valentin Meyer	14.75	\$191.00	\$2,817.25
Francois Bergeron	0.50	\$233.00	\$116.50
Shruti Bagde	1.00	\$168.00	\$168.00
Nick Martin	3.50	\$233.00	\$815.50
Paige Hahmann	7.00	\$168.00	\$1,176.00
2.3 Update measure list and gather data			
Nick Martin	11.00	\$233.00	\$2,563.00
Ginette Riopelle	67.00	\$206.00	\$13,802.00
François Boulanger	3.50	\$261.00	\$913.50
Valentin Meyer	0.08	\$191.00	\$15.28
Paige Hahmann	2.00	\$168.00	\$336.00
2.4 Model potential results			

Internal Project Number: 22123

Accounting: Sophie Geffroy, accounting@dunsky.com
 Project Manager: Nick Martin

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 Account number: 8302879
 Swift: CCDQCAMM

Shruti Bagde	9.75	\$168.00	\$1,638.00
Paige Hahmann	5.00	\$168.00	\$840.00

3.1 Draft Results

Nick Martin	1.00	\$233.00	\$233.00
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Sub-Total Fees **\$35,899.84**

Total Owed (USD) **\$35,899.84**

Project Billing Summary

Total contract amount	\$107,884.00
Total amount billed (including this invoice)	\$64,316.34
Remaining amount	\$43,567.66

DETAILED TIME ENTRIES

1 Project Mgmt

Resource	Date	Hours	Notes
Neeti Suhag	02-Feb-2023	0.50	Updated hours in DPOP, based on Marjorie's report
Neeti Suhag	03-Feb-2023	0.25	Project related communication with team
Nick Martin	03-Feb-2023	0.75	scenario descriptions
Neeti Suhag	06-Feb-2023	0.75	Biweekly checkin meeting data mapping in external study tracker (issue tracker and data tracker)
Neeti Suhag	06-Feb-2023	0.50	internal check-in meeting, coordination with Ginette on required information, reschedule 1-1 check in
Nick Martin	06-Feb-2023	0.50	AMF assumptions
Paige Hahmann	06-Feb-2023	0.50	Internal check-in
Valentin Meyer	06-Feb-2023	0.25	Internal check in
Neeti Suhag	07-Feb-2023	0.50	Call with nick to discuss project tracker, issues updates, and avoided costs
Neeti Suhag	07-Feb-2023	1.00	Meeting check-in slides- data mapping and discussion points
Neeti Suhag	07-Feb-2023	0.50	Update issue and data tracker, add agenda, communication with Nick and share with client
Nick Martin	07-Feb-2023	1.00	check-in meeting / resourcing
Neeti Suhag	08-Feb-2023	0.50	Looked into TRM for details asked by Ginette on efficiency; call with Ginette, coordinated with Nick on the issue. Coordinated with Nick on check-in presentation
Neeti Suhag	08-Feb-2023	1.00	Client bi-weekly check in meeting
Nick Martin	08-Feb-2023	1.25	client check-in + prep
Neeti Suhag	09-Feb-2023	0.50	Address Nick's comments on meeting notes, share with client
Neeti Suhag	09-Feb-2023	0.50	1-1 check in with Nick to discuss To-Dos
Neeti Suhag	09-Feb-2023	0.50	Check with Francois on EE achievable scenario/memo, checked with Marie-Noel on certificate of business, mail to Brett on missing TRM information
Neeti Suhag	09-Feb-2023	0.50	Draft meeting discussion notes, decisions made, update Nick on all action items, coordinate with internal admin team for business certificate and NDA
Neeti Suhag	09-Feb-2023	0.25	Info to Francois on program savings and cost from previous project, reply Brett
Nick Martin	09-Feb-2023	0.50	internal check-in call
Valentin Meyer	09-Feb-2023	0.08	Discussion with Ginette
Nick Martin	10-Feb-2023	0.25	meeting notes summary
Neeti Suhag	13-Feb-2023	1.00	Internal team check in call, project management work-reply to Brett, coordinate with Nick on meetings, Memo, etc. Call with Francois and Nick

Nick Martin	13-Feb-2023	2.75	TRM mapping, scenario approach, internal-check in
Valentin Meyer	13-Feb-2023	0.50	Team check-in meeting
Neeti Suhag	14-Feb-2023	0.50	Consolidate list of actions/ communication to be shared with client, finalized and sent to client
Neeti Suhag	14-Feb-2023	0.25	Schedule internal calls- with Paige to discuss DR costs in earlier study, with team for draft results in march
Neeti Suhag	15-Feb-2023	0.25	Make changes in name and details in NDA, share with Alex for signing
Neeti Suhag	16-Feb-2023	0.25	Follow up with Alex on NDA, upload on teams, share with client, client communication regarding contract dates
Nick Martin	16-Feb-2023	0.75	review internal issue tracker; ancillary updates
Neeti Suhag	17-Feb-2023	0.50	Project related communication- with Nick on 1-1 call, with Ginette on data query, share BCR with Shruti, discussion on deflation,etc.
Neeti Suhag	21-Feb-2023	1.00	Internal check in call, update external issue and data tracker, draft agenda for bi-weekly check-in, share with Nick and client
Nick Martin	21-Feb-2023	0.25	check-in call
Valentin Meyer	21-Feb-2023	0.33	Weekly check in meeting
Neeti Suhag	22-Feb-2023	0.50	Client bi-weekly check in call
Neeti Suhag	22-Feb-2023	0.25	Schedule draft results meeting, check population data
Nick Martin	22-Feb-2023	0.50	client check-in
Neeti Suhag	23-Feb-2023	0.50	Draft check-in meeting discussion points, share for review, identify the missing data items, other project discussion with team (follow up on results)
Neeti Suhag	23-Feb-2023	0.50	Meeting with Nick (internal 1-1), discuss CPI with Shruti, share CPI with Nick, discuss market characterization assumptions
Neeti Suhag	24-Feb-2023	0.25	project communication
Neeti Suhag	27-Feb-2023	0.50	Internal check-in call with team, call with Val and Shruti
Nick Martin	27-Feb-2023	0.50	internal check-in
Shruti Bagde	27-Feb-2023	0.50	check-in meeting
Valentin Meyer	27-Feb-2023	0.75	Weekly check in; Check issue tracker, update entries
Total hours:		25.91	

2 Analysis

Resource	Date	Hours	Notes
Neeti Suhag	02-Feb-2023	2.50	Avoided cost- inflation, update Avoided Costs for EE fuel sources, changing \$ to 2024\$
Neeti Suhag	06-Feb-2023	0.50	Review memo
Neeti Suhag	13-Feb-2023	2.00	Update avoided costs (to Wrangler) as discussed with Nick
Neeti Suhag	14-Feb-2023	1.00	Address Nick's comments on avoided cost calcs

Neeti Suhag	14-Feb-2023	0.75	Internal check in call with Nick to discuss market characterization- lighting, avoided costs
Neeti Suhag	15-Feb-2023	0.50	Call with Nick and Paige on DROP model dripe values and how its included in DROP, checked GHG values used in BCR, updated AC sheet, informed Nick on GHG values and tagged on dripe
Neeti Suhag	15-Feb-2023	0.50	Make changes in AC worksheet, based on discussion with Nick, identified 2 issues- DR Dripe values and GHG costs to be discussed
Neeti Suhag	17-Feb-2023	1.25	Go through Massachussetts report, look for Commercial Market Metrics, Consolidate data from EIA
Neeti Suhag	22-Feb-2023	0.25	meeting with nick on market characterisation for lighting
Neeti Suhag	22-Feb-2023	0.50	Review and find lighting metrics from RI and Massachaetus study
Neeti Suhag	23-Feb-2023	0.75	Update pensat with lighting values and update internal issue tracker
Neeti Suhag	23-Feb-2023	0.25	Share avoided cost sheet with Val to check connection with Wrangler, communication on linking with model
Shruti Bagde	24-Feb-2023	5.00	ancillary template - compare and update NTG for all residential + commercial measure; compare and update RR values for all residential + commercial measures
Neeti Suhag	27-Feb-2023	2.25	Updated avoided costs to account for inflation; Update emission factors for electricity; Update EE program characterization incentive levels to align with proposed levels in memo, update issue tracker
Shruti Bagde	27-Feb-2023	3.25	ancillary template - compare and update RR values for all residential + commercial measures
Shruti Bagde	28-Feb-2023	4.00	ancillary template - compare and update coincidence factors for summer, winter, summer off peak and winter off peak for all residential and commercial measures
Total hours:		25.25	

2.1 Identify and gather data sources

Resource	Date	Hours	Notes
Valentin Meyer	02-Feb-2023	7.00	Setup new model, discussion with Shruti, discussion with Nick, debugging, reporting
Francois Bergeron	03-Feb-2023	0.50	Review analyst work (Paige) on the new BCR changes and update to DR measure
Shruti Bagde	13-Feb-2023	1.00	check-in meeting, gather kitchen measure sources for Ginette
Nick Martin	14-Feb-2023	2.50	ancillary updates; lighting market char; avoided cost updates; measure char check-in
Valentin Meyer	14-Feb-2023	1.75	Discussion with Nick; Finding ways to modify data flow in ancillary;
Nick Martin	15-Feb-2023	1.00	DR avoided costs
Paige Hahmann	15-Feb-2023	1.50	avoided cost discussion, reviewing market size doc

Paige Hahmann	22-Feb-2023	1.00	Looking at past outputs, how the model works, making sure we have noted everything that needs to be updated and data we have
Valentin Meyer	22-Feb-2023	2.50	Create new helper tables to update IF in both residential & commercial sectors; Dropping measures
Paige Hahmann	23-Feb-2023	2.50	Check in and needed outputs for reporting, reviewing past data for reporting
Valentin Meyer	23-Feb-2023	1.00	Modify queries to new sources of avoided cost
Paige Hahmann	24-Feb-2023	2.00	Develop model outputs workbook for reporting
Valentin Meyer	24-Feb-2023	0.50	Figuring out how to incorporate new inflation values
Valentin Meyer	27-Feb-2023	2.00	Identify best method of incorporating dollar value changes & implementation, drop resources; Identify best method of incorporating dollar value changes & implementation, drop resources
Total hours:		26.75	

2.3 Update measure list and gather data

Resource	Date	Hours	Notes
Ginette Riopelle	02-Feb-2023	5.00	Commercial boilers, steam traps, discuss measure mapping with Nick
Nick Martin	02-Feb-2023	6.00	measure mapping + reporting setup
Ginette Riopelle	03-Feb-2023	4.00	measure mapping
Ginette Riopelle	04-Feb-2023	4.00	MC commercial combination ovens, convection ovens, steamers
Ginette Riopelle	06-Feb-2023	2.50	Commercial steamers and fryers
Ginette Riopelle	07-Feb-2023	2.50	MC commercial *Boilers, condensing MUA, waste heat recovery)
Nick Martin	07-Feb-2023	0.25	bcr mapping
Ginette Riopelle	09-Feb-2023	1.75	MC residential measures
François Boulanger	09-Feb-2023	1.00	Assess incentive scenarios
Ginette Riopelle	10-Feb-2023	5.50	MC residential measures
Ginette Riopelle	11-Feb-2023	3.25	MC residential: Es homes and HRV's
Ginette Riopelle	12-Feb-2023	4.00	Residential and Commercial MC
Ginette Riopelle	13-Feb-2023	7.00	Res & Comm MC
François Boulanger	13-Feb-2023	0.50	discussion - incentive level
Ginette Riopelle	14-Feb-2023	3.25	Res & Comm MC
Ginette Riopelle	15-Feb-2023	3.00	Res & Comm MC: tie loose ends
Ginette Riopelle	16-Feb-2023	7.00	Res & Comm MC: document and HRV costs
François Boulanger	16-Feb-2023	1.00	measure review and discussion
Ginette Riopelle	17-Feb-2023	5.75	commercial lighting, kitchen & DMSHP, res aerators
François Boulanger	17-Feb-2023	1.00	Discuss - measure characterisation

Ginette Riopelle	18-Feb-2023	4.50	Res gas boilers, aerators, costs for HFHC, steamers
Ginette Riopelle	19-Feb-2023	2.00	Ligthing measures
Valentin Meyer	20-Feb-2023	0.08	Discussion with Shruti
Nick Martin	22-Feb-2023	0.50	lighting market updates
Ginette Riopelle	23-Feb-2023	1.00	New Construction Measures
Nick Martin	23-Feb-2023	4.00	CPI factors; ancillary updates; program cost updates
Nick Martin	24-Feb-2023	0.25	ancillary updates
Ginette Riopelle	27-Feb-2023	1.00	Weekly meeting, inflation values and residential HRV electric
Paige Hahmann	27-Feb-2023	2.00	Check-in meeting, updating avoided costs, discount rate, adding inflation
Total hours:		83.58	

2.4 Model potential results

Resource	Date	Hours	Notes
Shruti Bagde	02-Feb-2023	0.75	help with DEEP model QC
Shruti Bagde	20-Feb-2023	5.50	turn measures on/off and QC, help Val with debug; review inflation factors and calculate reverse inflation factor
Shruti Bagde	21-Feb-2023	3.25	map energy star food holding cabinet costs to appropriate model to calculate incremental costs
Shruti Bagde	22-Feb-2023	0.25	help debug model setup
Paige Hahmann	28-Feb-2023	5.00	Running model with updated inputs, comparing previous inputs to current, and results. Updating load curve file to reference only relevant years to align with AC inputs
Total hours:		14.75	

3.1 Draft Results

Resource	Date	Hours	Notes
Nick Martin	10-Feb-2023	1.00	setup reporting tool
Total hours:		1	



DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council
EERMC and Rhode Island Energy
PURCHASE ORDER #3200171172

15-00012

Legal Counsel to EERMC.

INVOICE

Invoice # 1076
Date: 03/16/2023
Due On: 04/15/2023

Type	Date	Notes	Quantity	Rate	Total
Service	02/21/2023	Correspondences: C-Team re: notification for extension. OER re: contracts. Attention to same.	0.50	\$275.00	\$137.50
Service	02/21/2023	Review of documents: RR of emails. Drafting correspondence re: Target report. Attn to public records request received. Email client re: documents and ROP. RR of draft contract with Advocacy solutions.	4.30	\$275.00	\$1,182.50
Service	02/22/2023	Review of documents: RR APRA related materials. RRR to emails from client. Legal research Review records for potential disclosure. Review Advocacy Solutions ROP and proposal documents received.	2.90	\$275.00	\$797.50
Service	02/23/2023	Legal research: Legal research re: Dunsky contract. Further review of Advocay Solutions ROP, proposal and draft contract. Legal research budget question.	2.80	\$275.00	\$770.00
Service	02/24/2023	Legal research: Legal research. Draft memo to file.	1.70	\$275.00	\$467.50
Service	02/26/2023	Review of documents: Review ROP, draft contract and materials related to Advocacy Solutions. Revising same.	1.50	\$275.00	\$412.50
Service	02/27/2023	Drafting documents: Draft letter to Attorney Harrington. Email to client re: same. Attn to Budget deficit question. RRR to email re: APRA request.	1.00	\$275.00	\$275.00
Service	02/28/2023	Correspondences: PUC Attorney Harrington re: notice of filing. C-Team re: same. Attention to notice.	0.40	\$275.00	\$110.00
Service	02/28/2023	Drafting documents: Finalize comments on draft	1.50	\$275.00	\$412.50

contract. Email redline to client. Attn to draft research re: budgets.

Service	02/28/2023	Legal research re: Budget.	2.70	\$275.00	\$742.50
Service	02/28/2023	Attention to budget questions.	1.00	\$275.00	\$275.00
Service	03/01/2023	Emails: C-Team re: by laws.	0.30	\$275.00	\$82.50
Service	03/01/2023	Legal research: Review bylaws and redline from client. Legal research.	3.00	\$275.00	\$825.00
Service	03/02/2023	Review of documents: Review bylaws and redline from client. Legal research. RRR to email re: Dunsky.	1.90	\$275.00	\$522.50
Service	03/03/2023	Telephone communications: Email to client. Call with client. Attn to bylaw revisions.	3.40	\$275.00	\$935.00
Service	03/06/2023	Attention to APRA request and response.	0.70	\$275.00	\$192.50
Service	03/07/2023	Drafting documents: Draft correspondence re: APRA. Final response. Email to client.	0.90	\$275.00	\$247.50
Service	03/10/2023	Drafting documents: Draft revisions to bylaws. RRR to email from client.	3.20	\$275.00	\$880.00
				Total	\$9,267.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1061	03/12/2023	\$4,720.00	\$0.00	\$4,720.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1076	04/15/2023	\$9,267.50	\$0.00	\$9,267.50	
				Outstanding Balance	\$13,987.50
				Total Amount Outstanding	\$13,987.50

Please make all amounts payable to: DESAUTEL LAW

Please pay within 30 days.

Bill to:

Rhode Island Energy Efficiency and Resource Management
 Council
 RI Office of Energy Resources, One Capitol Hill
 Providence, RI 2908
 USA
Attention: Steven Chybowski

Invoice 23-3998

Date	March 31, 2023
Total Owed	USD 28,541.60

22123_RIEERMC_Potential Study Refresh for Rhode Island

Description	Hrs/Qty	Rate	Amount
March 2023			
1 Project Mgmt			
Neeti Suhag	4.65	\$214.00	\$995.10
Nick Martin	1.25	\$233.00	\$291.25
Valentin Meyer	0.50	\$191.00	\$95.50
Alex Hill	1.50	\$289.00	\$433.50
2 Analysis			
Shruti Bagde	6.25	\$168.00	\$1,050.00
2.3 Update measure list and gather data			
Ginette Riopelle	5.00	\$206.00	\$1,030.00
Valentin Meyer	0.25	\$191.00	\$47.75
2.4 Model potential results			
Paige Hahmann	53.00	\$168.00	\$8,904.00
Valentin Meyer	15.75	\$191.00	\$3,008.25
Shruti Bagde	11.75	\$168.00	\$1,974.00
3 Reporting			
3.1 Draft Results			
Neeti Suhag	1.75	\$214.00	\$374.50
Nick Martin	33.25	\$233.00	\$7,747.25
François Boulanger	0.50	\$261.00	\$130.50
Neeti Suhag	1.50	\$214.00	\$321.00
Alex Hill	0.50	\$289.00	\$144.50

Internal Project Number: 22123

Accounting: Sophie Geffroy, accounting@dunsky.com
 Project Manager: Nick Martin

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Transit: 30208
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 Account number: 8302879
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3.2 Final Results

Nick Martin	8.00	\$233.00	\$1,864.00
François Boulanger	0.50	\$261.00	\$130.50

Sub-Total Fees			\$28,541.60
Total Owed (USD)			\$28,541.60

Project Billing Summary

Total contract amount	\$107,884.00
Total amount billed (including this invoice)	\$92,857.94
Remaining amount	\$15,026.06

DETAILED TIME ENTRIES

1 Project Mgmt

Resource	Date	Hours	Notes
Neeti Suhag	01-Mar-2023	0.25	Project coordination on model runs with team
Nick Martin	06-Mar-2023	0.50	internal check-in
Valentin Meyer	06-Mar-2023	0.50	Weekly check in
Neeti Suhag	06-Mar-2023	0.40	Internal team meeting
Neeti Suhag	08-Mar-2023	0.75	Bi-weekly check in meeting with client
Nick Martin	08-Mar-2023	0.75	external check-in
Neeti Suhag	09-Mar-2023	0.75	internal 1-1 check in with nick, call with Ginette to discuss standard updates for memo
Alex Hill	09-Mar-2023	0.50	DR meeting
Neeti Suhag	10-Mar-2023	1.00	Call with Ginette on standard upgrades, develop memo of changes in the study, changes in cost data as discussed with Nick, call with Nick
Neeti Suhag	13-Mar-2023	0.40	Talk to Nick, address comments on draft result deck
Neeti Suhag	14-Mar-2023	1.00	Client meeting- draft results, coordination and uploads
Alex Hill	14-Mar-2023	1.00	results meeting
Neeti Suhag	20-Mar-2023	0.10	Project coordination
Total hours:		7.9	

2 Analysis

Resource	Date	Hours	Notes
Shruti Bagde	01-Mar-2023	5.00	ancillary template - compare and update energy % of peak demand for all residential and commercial measures
Shruti Bagde	02-Mar-2023	1.25	ancillary template debug
Total hours:		6.25	

2.3 Update measure list and gather data

Resource	Date	Hours	Notes
Ginette Riopelle	03-Mar-2023	1.50	Check MC after first model run
Ginette Riopelle	06-Mar-2023	0.25	Internal check in
Valentin Meyer	06-Mar-2023	0.25	Fixing measure competition group
Ginette Riopelle	09-Mar-2023	2.00	Summary table of measures affected by standard updates
Ginette Riopelle	13-Mar-2023	0.50	Issue 201
Ginette Riopelle	14-Mar-2023	0.50	Verify some dates in the standard updates document for Neeti

Ginette Riopelle	29-Mar-2023	0.25	Correct inconsistencies between efficiency labels in the measure characterization and in the Memo.
Total hours:		5.25	

2.4 Model potential results

Resource	Date	Hours	Notes
Paige Hahmann	01-Mar-2023	5.00	Comparing latest data run to last, updating reporting workbooks
Valentin Meyer	01-Mar-2023	3.50	Update workbook queries & calculations, QC pre model run
Shruti Bagde	01-Mar-2023	0.50	model set-up debug
Paige Hahmann	02-Mar-2023	5.00	Developing outputs workbook for reporting, calculating potentials, comparing to past results
Shruti Bagde	02-Mar-2023	1.25	model run debug
Valentin Meyer	02-Mar-2023	2.50	Bug fixes, update workbooks, model trial run; Bug fixes, issue reporting, update workbooks
Paige Hahmann	03-Mar-2023	7.50	Debugging results and inputs, updating results workbook and analyzing outputs
Shruti Bagde	03-Mar-2023	6.25	QC updates from issue tracker; compare and decipher competition groups, commercial heat pump measure compare and debug
Valentin Meyer	03-Mar-2023	1.75	Debugging issues, compare results against previous iteration; Help team confirm calculations in the model's engine
Shruti Bagde	06-Mar-2023	2.50	heck-in meeting, review commercial ASHPs
Valentin Meyer	06-Mar-2023	2.75	DEEP model run & folder clean up
Paige Hahmann	06-Mar-2023	4.50	Re-running model, assessing outputs, comparing to previous results
Paige Hahmann	07-Mar-2023	6.00	Developing results workbook, evaluating ISO-NE results
Paige Hahmann	08-Mar-2023	5.00	Comparing results to program data provided, analysis
Shruti Bagde	09-Mar-2023	1.25	debug ancillary template issues for the commercial segment
Paige Hahmann	09-Mar-2023	5.00	Calculating cost effectiveness
Paige Hahmann	10-Mar-2023	1.00	RI results review
Valentin Meyer	13-Mar-2023	5.25	Model run & input modifications; Model run & input modifications
Paige Hahmann	13-Mar-2023	6.00	Updating calculation for RI test, checking results, editing, re running
Paige Hahmann	14-Mar-2023	5.00	Supporting PPT deck development, tweaking benefits and costs calculations to better align with whats in BCR
Paige Hahmann	15-Mar-2023	3.00	Updating deck, presenting draft results
Total hours:		80.5	

3 Reporting

Resource	Date	Hours	Notes
Neeti Suhag	06-Mar-2023	0.50	Started developing draft report presentation, share with Nick
Neeti Suhag	06-Mar-2023	1.00	Draft memo with proposed changes in study (consolidated 10 changes),made changes as suggested during check-in call
Neeti Suhag	09-Mar-2023	0.25	Update cost data of 2022
Total hours:		1.75	

3.1 Draft Results

Resource	Date	Hours	Notes
Nick Martin	01-Mar-2023	3.25	draft results QC
Nick Martin	02-Mar-2023	3.75	draft results QC
Nick Martin	03-Mar-2023	4.00	draft results QC
Nick Martin	06-Mar-2023	3.50	DR results review; set up presentation
Nick Martin	07-Mar-2023	2.75	results QC
Nick Martin	08-Mar-2023	3.00	results QC
François Boulanger	08-Mar-2023	0.50	Discussion - draft results
Nick Martin	09-Mar-2023	1.00	DR QC
Nick Martin	10-Mar-2023	1.50	QC
Nick Martin	12-Mar-2023	2.00	results QC
Nick Martin	13-Mar-2023	3.75	results QC + presentation
Neeti Suhag	14-Mar-2023	1.50	Reporting (Address Nick's comments on slide deck, and memo, final review of draft report, comm with Ginette for standards update), project management (emails)
Nick Martin	14-Mar-2023	4.75	results qc + presentation
Alex Hill	28-Mar-2023	0.50	review comments
Total hours:		35.75	

3.2 Final Results

Resource	Date	Hours	Notes
Nick Martin	29-Mar-2023	1.50	feedback review
Nick Martin	30-Mar-2023	3.50	feedback review and updates
François Boulanger	31-Mar-2023	0.50	Discuss - final results + address comments
Nick Martin	31-Mar-2023	3.00	feedback + model updates
Total hours:		8.5	



DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council
EERMC and Rhode Island Energy
PURCHASE ORDER #3200171172

15-00012

Legal Counsel to EERMC.

Type	Date	Notes	Quantity	Rate	Total
Service	03/14/2023	Review of documents: RRR to email re: ROP for program admin.	0.20	\$275.00	\$55.00
Service	03/15/2023	Correspondences: Council member, C-Team re: questions about LCP, by laws. Attention to same.	0.40	\$275.00	\$110.00
Service	03/15/2023	Review of documents: Attn to status of Bylaws. Conference with Attorney Desautel.	0.20	\$275.00	\$55.00
Service	03/16/2023	Correspondences: Council member, C-Team re: ROP, questions on statute. Attention to meeting.	0.60	\$275.00	\$165.00
Service	03/16/2023	Appearance: Monthly meeting.	3.00	\$275.00	\$825.00
Service	03/16/2023	Review of documents: Revising bylaws. Legal research.	4.00	\$275.00	\$1,100.00
Service	03/21/2023	Legal research: Legal research re: least cost procurement and program administration. Review statute, regulations and governors initiative.	2.70	\$275.00	\$742.50
Service	03/23/2023	Legal research: Legal research re: ROP process	2.60	\$275.00	\$715.00
Service	03/24/2023	Emails: Attn to status. Email to client re: ROP question.	0.30	\$275.00	\$82.50
Service	03/28/2023	Emails: C-Team re: by-laws.	0.20	\$275.00	\$55.00
Service	03/30/2023	Telephone communications: Prepare for and attend call with client.	0.50	\$275.00	\$137.50
Service	04/04/2023	Emails: PUC docket re: technical session. Review same. Follow up with client, C-team.	0.40	\$275.00	\$110.00

INVOICE

Invoice # 1103
Date: 04/11/2023
Due On: 05/11/2023

Service	04/04/2023	Emails: RRR to email from client.	0.20	\$275.00	\$55.00
Service	04/05/2023	Review LCP Standard revised from PUC. Attention to PUC hearing, correspondences with C-Team.	0.50	\$275.00	\$137.50
Service	04/05/2023	Emails: RRR to email re: EE program clarification	0.10	\$275.00	\$27.50
Service	04/05/2023	Review of documents: Review draft LCP standards.	1.80	\$275.00	\$495.00
Service	04/06/2023	Attention to LCP revisions, current state law changes. Correspondences with C-Team.	0.60	\$275.00	\$165.00
Service	04/06/2023	Emails: RRR to email from client re: bylaws. Review of same.	0.20	\$275.00	\$55.00
Service	04/07/2023	Meeting: C-Team re: LCP Standards meeting.	0.60	\$275.00	\$165.00
Service	04/10/2023	Attention to LCP docket filings. Correspondences with client re: same.	0.40	\$275.00	\$110.00
				Total	\$5,362.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1061	03/12/2023	\$4,720.00	\$0.00	\$4,720.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1103	05/11/2023	\$5,362.50	\$0.00	\$5,362.50	
				Outstanding Balance	\$10,082.50
				Total Amount Outstanding	\$10,082.50

Please make all amounts payable to: DESAUTEL LAW

Please pay within 30 days.

College Events & Conference Services
600 Mt. Pleasant Ave
Welcome Center, Suite: 400
Providence RI 02908
401.456.8900

EMS Reservation Summary & Contract

Group

Rachel Sholly
RI Office of Energy Resources
1 Capitol Hill, 4th floor
Providence, RI 02908
USA

Reservation: 153210

Event Name: RI Energy 2023 Council
Retreats
Status: Pending for Contract
Email Address: rachel.sholly@gmail.com
Event Type: Meeting
Estimated Attendance: 18

Bookings / Details

Quantity

Price

Amount

Dear Steven,

Attached is a summary of your reservation request along with the Rhode Island College Usage Policy and Agreement. Your reservation status will be changed to Confirmed in the EMS system upon receipt of your signed & completed contract packet.

Please review all materials carefully. Check event time(s) and details. Let us know immediately if any of this information is not correct.

For online credit card payments go to <https://commerce.cashnet.com/RICMPSPROD>

Please refer to your reservation #153210 (in the field after phone number).

Please email me your e-receipt and I can mark your deposit as paid and confirm your event.

Return one copy of the signed & completed Agreement no later than 30 days from your receipt of these materials to:

ATTN: Katherine Bacon
College Events & Conference Services
Welcome Center
Rhode Island College

It is imperative that you limit your activities to the specific facilities listed. Should you have any questions, feel free to call us. Event Staff may alter your existing EMS reservation to reflect actual usage of college resources. These adjustments may impact your final invoice and will become part of your existing contract.

Sincerely,

Katherine Bacon

Bookings / Details

Quantity Price Amount

Deposit (Due Date: 4/19/2023)

\$179.95

CECS - Insurance Certificate (Due Date: 4/21/2023 Completed On: 3/20/2023)

waived - State Agency

Get Final Catering count (Due Date: 4/21/2023)

Monday, May 1, 2023**1:00 PM - 4:00 PM RI Energy 2023 Council Retreats (Pending for Contract)****DDC Donovan Dining 201 - President's Dining Room**

Reserved: 12:00 PM - 5:00 PM

As Is for 18

Room Charge: (\$30.00 per Half Day)

1 \$30.00 \$30.00

Less 66% Discount

-\$19.80

Dining Services Catering:

12:30 PM - 4:00 PM Delivery for 20

Coffee Regular (Gallon) (serves 15)

1 \$18.00 \$18.00

Bottled Water (8 oz) (serves 1)

15 \$1.50 \$22.50

Pepsi Cola 12oz. (serves 1)

4 \$1.50 \$6.00

Diet Pepsi 12 oz. (serves 1)

3 \$1.50 \$4.50

Schweppes Ginger Ale 12 oz. (serves 1)

3 \$1.50 \$4.50

Finger Sandwich Assortment II (serves 30)

1 \$50.00 \$50.00

An assortment of ham and cheese, roast beef, and turkey, on fresh baked finger rolls. Includes 30 finger sandwiches.

Vegetable Platter -w- Ranch Dressing (serves 10)

1 \$25.00 \$25.00

Carrots, celery and peppers. Serves 10 guests.

Party Size Cookies House, Assorted (serves 12)

2 \$9.00 \$18.00

*Flavors : Chocolate Chip**Flavors : Oatmeal**Chocolate Chocolate Chip, Oatmeal Raisin Chocolate Chip and Sugar**Cookies. Ordered by the dozen, minimum order one dozen.*

Additional items not available in Catering Guide

1

housekeeping

Vegetarian Delight Wrap (serves 1)

3 \$6.75 \$20.25

*Hummus, lettuce, tomato, cucumber, red onion, banana, peppers, and black olives.**please cut in half*

AV Equipment:

Lectern/Podium/AV Cart access

1

This item is not available in all rooms.

Non-RIC Guest Computer Account Login Access

1

Bookings / Details

Quantity Price Amount

ENTER CUSTOMER NAME, EMAIL ADDRESS, ORGANIZATION, AND DAY
AND TIMES OF USAGE. INTO THIS BOX HERE. THIS REQUEST MUST BE
MADE WITHIN 5 BUSINESS DAYS IN ADVANCE.

USS Staff:

12:30 PM - 4:00 PM Academic Space Support

Event Tech Check For Presenters

1

Please arrive at start of event and turn on room and see if presenter is all set.

Monday, October 30, 2023**1:00 PM - 4:00 PM RI Energy 2023 Council Retreats (Pending for Contract)****DDC Donovan Dining 201 - President's Dining Room**

Reserved: 12:00 PM - 5:00 PM

As Is for 18

Room Charge: (\$30.00 per Half Day)

1

\$30.00

\$30.00

Less 66% Discount

-\$19.80

Dining Services Catering:

12:30 PM - 4:00 PM Delivery for 20

Coffee Regular (Gallon) (serves 15)

1

\$18.00

\$18.00

Bottled Water (8 oz) (serves 1)

15

\$1.50

\$22.50

Pepsi Cola 12oz. (serves 1)

4

\$1.50

\$6.00

Diet Pepsi 12 oz. (serves 1)

3

\$1.50

\$4.50

Schweppes Ginger Ale 12 oz. (serves 1)

3

\$1.50

\$4.50

Finger Sandwich Assortment II (serves 30)

1

\$50.00

\$50.00

*An assortment of ham and cheese, roast beef, and turkey, on fresh baked
finger rolls. Includes 30 finger sandwiches.*

Vegetable Platter -w- Ranch Dressing (serves 10)

1

\$25.00

\$25.00

Carrots, celery and peppers. Serves 10 guests.

Party Size Cookies House, Assorted (serves 12)

2

\$9.00

\$18.00

Flavors : Chocolate Chip

Flavors : Oatmeal

*Chocolate Chocolate Chip, Oatmeal Raisin Chocolate Chip and Sugar
Cookies. Ordered by the dozen, minimum order one dozen.*

Additional items not available in Catering Guide

1

housekeeping

Vegetarian Delight Wrap (serves 1)

3

\$6.75

\$20.25

*Hummus, lettuce, tomato, cucumber, red onion, banana, peppers, and black
olives.*

please cut in half

AV Equipment:

Lectern/Podium/AV Cart access

1

This item is not available in all rooms.

Non-RIC Guest Computer Account Login Access

1

ENTER CUSTOMER NAME, EMAIL ADDRESS, ORGANIZATION, AND DAY

Bookings / Details

Quantity Price Amount

AND TIMES OF USAGE. INTO THIS BOX HERE. THIS REQUEST MUST BE MADE WITHIN 5 BUSINESS DAYS IN ADVANCE.

USS Staff:

12:30 PM - 4:00 PM Academic Space Support

Event Tech Check For Presenters

1

Please arrive at start of event and turn on room and see if presenter is all set.

AV Equipment \$0.00

Dining Services Catering \$337.50

Room Charge \$20.40

USS Staff \$0.00

Subtotal \$357.90

Grand Total \$357.90

RHODE ISLAND COLLEGE FACILITY RENTAL USAGE POLICY AND AGREEMENT

This Agreement is entered into by the Rhode Island College (hereinafter interchangeably referred to as “COLLEGE”) and RI Office of Energy Resources (Hereinafter referred to as “LESSEE”) for the use of COLLEGE facilities and services. In consideration of the mutual benefits accruing to both parties and the fees and charges hereinafter specified, the parties agree to the following terms and conditions:

1. PURPOSE & USE:

a. **AVAILABILITY:** COLLEGE agrees to make available facilities, services, and equipment as hereinafter specified to be used by the LESSEE for the sole purpose of RI Energy 2023 Council Retreats on May 1, 2023 & October 30, 2023.

b. **LIMITATIONS ON USAGE:** The LESSEE agrees to limit the use of said facilities and dates to such stated purposes and to none other.

c. **COMMON AREAS:** Use of the specified facilities shall include use of those facilities’ hallways, stairways, elevators (where available), and public restrooms.

d. **UTILITIES:** As part of this Agreement, the college will provide heat and ventilation in compliance with federal energy guidelines, electrical power, water, and normal pre-event cleaning.

e. **LIMITED SCOPE:** LESSEE may not sublet any rented space(s), or in any way assign the rented space(s) to any other person(s) or organization(s). LESSEE may not utilize the rented space(s) for any purpose other than what is specified in this Agreement.

f. **ACCESS TO FACILITIES:** In providing space to LESSEE, COLLEGE does not relinquish the rights to control the management of facilities rented or to enforce all the necessary and proper rules

for the management and operation of the Premises and COLLEGE its officers, agents, and employees may enter all the facilities at any time and on any occasion. LESSEE agrees that COLLEGE may eject persons from the facilities if they are violating the terms of this Agreement or other COLLEGE policies. LESSEE may choose to make participants of event aware of this Agreement and COLLEGE policies.

g. VACATING PREMISES: In the event that LESSEE fails to vacate the facilities in accordance with the Agreement, COLLEGE is authorized to move from the facilities, at the expense of LESSEE, goods, wares, merchandise, and property of any and all kinds and description, which may then occupy the facilities, and COLLEGE, its officers, agents, and employees, shall not be liable for any damage or loss to said goods, wares, merchandise, or other property which may be sustained, either by reason of such removal or the place to which it may be removed. LESSEE releases COLLEGE, its officers, agents, and employees from any and all claims for damages of whatever kind or nature that may be incurred in connection with the handling of LESSEE's property in the case of improper vacating of the Premises.

h. CARE OF THE PREMISES: LESSEE shall keep the facilities clean and generally cared for during the term. LESSEE's obligation under this section shall be in addition to the services provided by the regular housekeeping employed by COLLEGE.

i. DEFACEMENT OF PREMISES: The LESSEE shall not injure or in any manner deface the facilities or COLLEGE-owned property and shall not cause or allow the property to be injured or defaced. Nor shall the LESSEE drive or allow to be driven any nail, hook, tack, or screw in any part of the facilities or COLLEGE-owned property without written permission of COLLEGE designated representative for the event. The LESSEE hereby assumes full responsibility for the acts and conduct of all persons admitted to the facilities or any portion of the facilities or COLLEGE grounds during the period of the Agreement, with the knowledge or consent of the LESSEE or its agents or employees or any person acting on behalf of LESSEE.

j. RESPONSIBILITY FOR DAMAGES: If, during the terms of this Agreement, the facilities and/or COLLEGE property are damaged by the act, default, or negligence of the LESSEE or its agents, employees, patrons, or any other person or persons admitted to the facilities by the LESSEE, the LESSEE shall pay to COLLEGE upon demand, such a sum as shall be necessary to restore the facilities to their original condition. COLLEGE will not be responsible for any damages or loss to LESSEE's property, or that of the LESSEE's agents, employees, etc. no matter the cause of such damage.

2. GENERAL TERMS & CONDITIONS

a. HEALTH & SAFETY

i. The COLLEGE reserves the right to adjust COVID mitigation plans and requirements at any time based on increased risk or cases, increased transmission, local hospitalizations, and/or presence of

variant concerns.

ii. LESSEE must comply with current RIC health and safety protocols. These may include but not limited to:

1. Masks may be required in select locations such as classrooms and performing arts locations.
2. Masks are not required at outdoor events.
3. 3ft distancing may be required in select locations.
4. Vaccinations are recommended but not required.

iii. LESSEE is required to register all attendees.

1. LESSEE must maintain a full list of attendees including names, email addresses, and contact phone numbers for contact tracing purposes.

iv. LESSEE must provide in writing a Health and Safety mitigation plan that includes but not limited to:

1. An action plan in the event positive case(s) are identified.
2. Optional testing, if required arranged by the LESSEE.
3. If space is available, identify an isolation location for the duration of the group's stay on campus.
4. Daily health and wellness check-in to screen for attendees who might show symptoms.
5. Communication plan with COLLEGE if positive case(s) are identified.

b. INSURANCE:

i. LESSEE shall secure, at its own expense, and have in effect during the terms of this Agreement, General Liability and/or Professional Liability insurance as deemed applicable by the COLLEGE with limits of no less than ONE MILLION DOLLARS (\$1,000,000) aggregate for bodily injury and property damage. The insurance company providing said insurance shall be licensed to do business in the State of Rhode Island.

ii. If LESSEE is hosting minors at the COLLEGE, LESSEE is required to provide an additional TWO MILLION DOLLARS (\$2,000,000) molestation insurance.

iii. LESSEE shall furnish COLLEGE with required insurance no later than [N/A]

iv. INDEMNIFICATION/HOLD HARMLESS: LESSEE shall be responsible for all damage to property, injury to persons, and loss, expense, inconvenience, and delay which may be

caused

by, or result from, any willful or negligent act or omission of LESSEE, its subcontractors, or employees under this Agreement. LESSEE shall save, defend, indemnify, and hold harmless COLLEGE and their agencies, subdivisions, officers, directors, agents, members, and employees from all claims, suits, and actions resulting from or arising out of the willful or negligent acts or omissions of

LESSEE or its subcontractors, officers, agents, or employees acting under this Agreement.

v. Without limiting the generality of this section, LESSEE expressly agrees to defend, indemnify, and hold COLLEGE, the their agencies, subdivisions, officers, directors, agents, members, and employees harmless from any and all claims, suits, actions, losses, liabilities, costs, expenses and damages arising out of or related to any claims that the services or any other tangible or intangible goods delivered to COLLEGE.

vi. LESSEE shall have control of the defense and settlement of any claim that is subject to this section; however, neither LESSEE nor any attorney engaged by LESSEE shall defend the claim in the name of the COLLEGE nor purport to act as legal representative of COLLEGE or any of its agencies.

c. SMOKING: Smoking is prohibited in all buildings at all times at the COLLEGE.

d. ALCOHOL: Consumption, distribution, and/or sale of alcohol is prohibited at all times.

e. SAFETY: A Fire Marshall and/or Campus Police Officer is required at all public gatherings. Any use of open flames, smoke, or atmospheric effects in the Rhode Island College will necessitate the services of an additional Fire Technician, the cost of which is borne by the LESSEE.

f. PARKING: Parking is subjected to the rules, regulations, and restrictions as determined by Campus Police. Parking permits are not required on Saturdays, Sundays, and holidays.

g. COMPLIANCE WITH APPLICABLE LAW, LAW, RULES, and POLICIES: LESSEE and guests will comply with all applicable Federal and State of Rhode Island laws, and COLLEGE rules, and policies enforceable during this Agreement.

h. WEAPONS, FIREARMS: Possession of firearms, weapons, ammunition, fireworks, explosives, or highly inflammable materials within any COLLEGE facility, or immediate area, is prohibited. LESSEE agrees to abide and ensure participants abide by this prohibition regardless of whether codified in a law, rule, or policy.

i. FIRE ALARMS: Tampering with fire alarm systems, firefighting equipment, or emergency call systems is prohibited.

j. ACCESS: Unlocking common areas or external doors which are to be continually locked at specific periods of time is prohibited.

k. **GAMBLING:** Gambling in any form is prohibited.

l. **NONDISCRIMINATION:** In connection with the performance of this agreement, the parties agree not to discriminate against any employee or applicant for employment because of age, race, gender, religion, color, handicap, sex, physical condition, developmental disability, or national origin.

m. **REVOCAATION:** In the event LESSEE defaults in performance of any term or condition of this Agreement, COLLEGE may elect to serve written notice to LESSEE to vacate the accommodations granted under this Agreement. COLLEGE may revoke the license granted under this Agreement for any of the reasons outlined above.

n. **ENDORSEMENT:** Authorized use of facilities or services in no way constitutes COLLEGE or State of Rhode Island endorsement of the LESSEE, its views, objectives, or program content.

o. **FOOD & BEVERAGES:** All Food & Beverage rights shall remain the exclusive rights of COLLEGE Dining Services. At no time will COLLEGE allow outside food and beverages for the purposes of this Agreement.

p. **NON-CONSUMABLES:** COLLEGE reserves the right to charge commission on non-consumable items such as souvenirs, t-shirts, etc.

3. CANCELLATION/INTERRUPTION:

a. **Cancellation for Force Majeure:** A "Force Majeure" is an unforeseen event that (i) is beyond the control of the COLLEGE and may include, but is not limited to, Acts of God, significant inclement weather conditions, fire, flood, labor difficulties, strike, civil disturbance, war (whether declared or not) , riot, blackout, air raid, acts of public enemy, acts of terrorism, epidemic, pandemic, quarantine or any law, order, rules, regulations, acts or restraints of any governmental body of authority and (ii) make it impossible or impractical to perform the obligations hereunder. Restrictions on access to the Premises or the COLLEGE and/or closure of the COLLEGE (except for any essential operations) as determined necessary by COLLEGE at its reasonable discretion also shall be a Force Majeure event. The COLLEGE and the LESSEE shall exercise reasonable due diligence and cooperate to avoid or mitigate a Force Majeure event.

In the event, COLLEGE cannot make the Campus available or in the event, LESSEE is unable to use the Premises because of a Force Majeure event, this Agreement shall terminate; each Party shall be excused from their obligations hereunder; no party shall be liable to the other Party in connection with such termination. Upon the occurrence of a Force Majeure event (as defined above), the non-performing party shall promptly notify the other party that a Force Majeure event has occurred and its anticipated effect on performance, including its expected duration. COLLEGE shall be entitled to payment for any and all work performed up to and including the date of notification of the Force Majeure event., notwithstanding cancellation clause parameters found

herein under this contract.

b. Should COLLEGE desire to cancel or be unable to perform this Agreement and if notification is given in writing to the LESSEE at least SIXTY (60) days prior to the date of scheduled use, the college shall return any payments or deposits and the LESSEE and COLLEGE shall be relieved of any further obligations under this Agreement.

c. Should the LESSEE desire to cancel the Agreement and if notification is given in writing to the college at least SIXTY (60) days prior to the date of the scheduled event/ performance, the LESSEE and COLLEGE shall be relieved of any further obligation under this Agreement. It is, however, understood that if the event is canceled by the LESSEE, the LESSEE shall refund all monies for all expenses incurred, ticket sales, etc. both on and off-campus, and shall reimburse COLLEGE for all actual expenses incurred to date.

d. In case of cancellation by the LESSEE, it shall be the responsibility of the LESSEE to make reasonable public announcements, at LESSEE's expense, concerning the cancellation as soon as possible. LESSEE may be required to provide on-site representation in the appropriate venue on the day and time of canceled events to inform the public of why the cancellation occurred and what the policy is for refunding tickets and/or re-scheduling.

e. COLLEGE shall retain the right to cause the interruption in the interest of public safety and to likewise cause the termination of such event when in the sole judgment of the COLLEGE such action is necessary in the interest of public safety.

4. TIMELINE(S):

a. Food & Beverage: LESSEE shall provide final food and beverage orders no later than April 21, 2023 & October 21, 2023

b. Certificate(s) of Insurance: LESSEE shall provide Certificates of Insurance as identified in Section 2, b, I & ii, no later than [N/A].

c. DEPOSIT PAYMENT: 50% deposit payment of \$179.95 is due no later than April 19, 2023

5. FINANCIAL

a. TAX STATUS: Non-profit, tax-exempt organizations shall submit to COLLEGE such tax-exemption certificates as shall pertain and required at the time of the signing of this Agreement.

b. TAXES: The LESSEE agrees to assume complete responsibility for the payment of all federal, state, city, or other admission taxes incurred because of the event and agrees to indemnify and hold Rhode Island College harmless from all tax liability.

c. ADDITIONAL EXPENSES: LESSEE will be billed for all service charges and any additional

expenses incurred.

d. FINAL INVOICE/CHARGES: All additional fees and charges are to be paid within SIXTY (60) days of the billing invoice date. Unpaid fees and charges after THIRTY (30) days will be subject to one percent (1%) per month carrying charge.

e. PAYMENT: All payments should be made to Rhode Island College.

6. COMPLETE AGREEMENT:

a. LESSEE takes full responsibility to completely inform the proper agents or employees of LESSEE concerning these rules and regulations.

b. Should the LESSEE be found in any violation of the provisions of this Agreement, the Agreement will become null, and void and LESSEE will forfeit all advance fees and other expenses including legal fees incurred.

c. The Agreement is the only agreement between the LESSEE and COLLEGE and no oral statements or prior written matter shall have any force or effect.

d. The interpretation and legal effect of this Agreement shall be governed by the laws of the State of Rhode Island.

7. ACKNOWLEDGEMENT

As LESSEE, I/We have read and understand the scope of usage, financial obligations, and terms of conditions of use included in this agreement.

Signature: Steven Chybowski

Rhode Island Office of Energy Resources/Energy Efficiency and Resource Management Council

Name of Organization: _____

Printed Name: Steven Chybowski

Date: 4/12/23

For Rhode Island College

Printed Name: _____

Date: _____

APPROVED
[Signature]
CHAIR
4/13/23

INVOICE
Federal Tax ID# 03-0351557



Remit checks to:
Optimal Energy, Inc.
PO Box 74008680
Chicago, IL 60674-8680

Remit ACH transfer to:
ABA Routing Number 063100277
Account Number 898052466590
Email ACH/Wire remittance details to RemittanceNotifications@nv5.com

Remit Wire Transfers to:
ABA Routing Number 026009593
Account Number 898052466590
Swift Code INTL. BOFAUS3N

Steven Chybowski
Rhode Island Office of Energy Resources

February 28, 2023
Project No: 863223-0007525.00
Invoice No: 000000322945

Professional Services from February 1, 2023 to February 28, 2023

Phase 001 EE Prg Planning & Implementation Oversig

Task 01 Council Representation

Professional Personnel

	Hours	Rate	Amount
Johnson, Craig	4.75	193.00	916.75
Ross, Samuel	3.00	206.00	618.00
Totals	7.75		1,534.75
Total Labor			1,534.75

Total this Task \$1,534.75

Task 02 Implementation Oversight and Plan Develo

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	51.75	140.00	7,245.00
Johnson, Craig	35.50	193.00	6,851.50
Keating, Griffith	4.00	140.00	560.00
Keller, Michelle	6.25	206.00	1,287.50
Ross, Samuel	13.50	206.00	2,781.00
Totals	111.00		18,725.00
Total Labor			18,725.00

18,725.00

Consultants

Core Energy Insights Inc.	868.50
EcoMetric Consulting, LLC	1,751.00
Energy Futures Group, Inc.	2,832.50
Jennifer Chiodo	463.50
Rachel Sholly	322.00
Ralph Prah	2,060.00
Total Consultants	8,297.50

8,297.50

Total this Task \$27,022.50

Task 03 Education Initiatives

Professional Personnel

	Hours	Rate	Amount	
Ross, Samuel	.50	206.00	103.00	
Totals	.50		103.00	
Total Labor				103.00

Consultants

Rachel Sholly			3,018.75	
Total Consultants			3,018.75	3,018.75
			Total this Task	\$3,121.75
			Total this Phase	\$31,679.00

Phase 002 System Reliability Procurement
Task 01 Council Representation

Professional Personnel

	Hours	Rate	Amount	
Ross, Samuel	1.00	206.00	206.00	
Totals	1.00		206.00	
Total Labor				206.00
			Total this Task	\$206.00

Task 02 Plan Development and Oversight

Professional Personnel

	Hours	Rate	Amount	
Ross, Samuel	2.75	206.00	566.50	
Totals	2.75		566.50	
Total Labor				566.50
			Total this Task	\$566.50
			Total this Phase	\$772.50

Phase 003 Regulatory Proceedings
Task 01 Council Representation

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	.25	140.00	35.00	
Johnson, Craig	1.00	193.00	193.00	
Totals	1.25		228.00	
Total Labor				228.00
			Total this Task	\$228.00

Task 02 Develop Technical Materials

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	1.25	140.00	175.00	
Johnson, Craig	5.25	193.00	1,013.25	
Totals	6.50		1,188.25	
Total Labor				1,188.25

Total this Task \$1,188.25

Total this Phase \$1,416.25

Phase 004 Council Sponsored Meetings and Materials

Task 01 Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	2.00	140.00	280.00
Johnson, Craig	2.00	193.00	386.00
Ross, Samuel	2.00	206.00	412.00
Totals	6.00		1,078.00

Total Labor 1,078.00

Total this Task \$1,078.00

Task 02 Develop Technical Materials

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	6.00	140.00	840.00
Johnson, Craig	8.00	193.00	1,544.00
Ross, Samuel	6.00	206.00	1,236.00
Totals	20.00		3,620.00

Total Labor 3,620.00

Total this Task \$3,620.00

Task 03 Other Council Responsibilities

Professional Personnel

	Hours	Rate	Amount
Johnson, Craig	.50	193.00	96.50
Totals	.50		96.50

Total Labor 96.50

Consultants

Rachel Sholly			281.75
Total Consultants			281.75

Total Consultants 281.75

Total this Task \$378.25

Total this Phase \$5,076.25

Phase 005 Research, Analysis, and Other Council Su

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	2.00	140.00	280.00
Johnson, Craig	6.75	193.00	1,302.75
Ross, Samuel	4.00	206.00	824.00
Totals	12.75		2,406.75

Total Labor 2,406.75

Total this Phase \$2,406.75

Phase 006 Administrative

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	.50	80.00	40.00	
Johnson, Craig	2.50	80.00	200.00	
Totals	3.00		240.00	
Total Labor				240.00

Consultants

Rachel Sholly			269.75	
Total Consultants			269.75	269.75

Total this Phase \$509.75

Billing Limits

	Current	Prior	To-Date	
Total Billings	41,860.50	47,387.75	89,248.25	
Limit			952,976.00	
Remaining			863,727.75	

Total this Invoice \$41,860.50

Billings To Date

	Current	Prior	Total
Labor	29,992.75	37,889.00	67,881.75
Consultant	11,867.75	9,498.75	21,366.50
Totals	41,860.50	47,387.75	89,248.25

Billing Backup

Wednesday, April 5, 2023

NV5, Inc. Invoice 000000322945 Dated 2/28/2023 11:32:46 PM

Phase 001 EE Prg Planning & Implementation Oversig

Task 01 Council Representation

Professional Personnel

		Hours	Rate	Amount
Johnson, Craig	2/2/2023	1.25	193.00	241.25
Attend and represent C-team on behalf of Council at EE TWG meeting on electric resistance to HP plan.				
Johnson, Craig	2/6/2023	1.00	193.00	193.00
Monthly check-in meeting w/ OER.				
Johnson, Craig	2/14/2023	1.25	193.00	241.25
Bi-weekly check-in meeting w/ RIE and OER.				
Johnson, Craig	2/28/2023	1.25	193.00	241.25
Monthly check-in meeting w/ OER.				
Ross, Samuel	2/6/2023	.50	206.00	103.00
review Council agenda and C-team materials w/OER				
Ross, Samuel	2/8/2023	1.00	206.00	206.00
RI MPS bi-weekly check in				
Ross, Samuel	2/14/2023	1.00	206.00	206.00
OER/RIE check in				
Ross, Samuel	2/22/2023	.50	206.00	103.00
MPS data refresh bi-weekly check in, prep and follow up re: same				
Totals		7.75		1,534.75
Total Labor				1,534.75
			Total this Task	\$1,534.75

Task 02 Implementation Oversight and Plan Develo

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	2/1/2023	2.50	140.00	350.00
RI Energy/OER check in debrief, BCR model measure updates for MPS refresh; C&I reporting workbook updates - end use savings analysis, program level data; updates, BCR model measure reclassification and mapping to installed measures data, program and measure-level data visualization updates; 2023 EE plan commitments tracker development/check in; 2023 RI Equity working group strategy call				
Caesar, Adrian	2/2/2023	1.75	140.00	245.00
2023 Data reporting workbook development; Residential and C&I BCR measure model reclassification for program-level reporting				
Caesar, Adrian	2/3/2023	5.25	140.00	735.00
RI Energy/OER Check in - MPS refresh, EERMC priorities, TRM DB updates; 2023 Data reporting workbook development; Residential and C&I BCR measure model reclassification for program-level reporting; C&I Lighting Call - review of performance lighting tool; RI Energy comments on EERMC priorities review; C&I sector team call agenda development				
Caesar, Adrian	2/6/2023	2.75	140.00	385.00
2024-2026 EERMC Priorities development; RI Energy EERMC priorities comments review; Policy brief on Commercial & Industrial federal funding opportunities for EE				

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Caesar, Adrian		2/7/2023	5.50	140.00	770.00	
	2024-2026 EERMC priorities development - RI energy comment review and responses, tracked changes Priorities memo; EERMC Resolution on 2024-2026 Plan priorities; RI Data reporting updates - C&I and Res/IES reporting workbook development, BCR model and program data measure mapping; C&I EM&V meeting agenda development and tracker review					
Caesar, Adrian		2/8/2023	5.25	140.00	735.00	
	Updated EM&V Study tracker review and C&I EMV mtg. prep; C-Team working session - EERMC priorities development; RI Data reporting updates - C&I and Res/IES reporting workbook development, BCR model and program data measure mapping; EM&V coordination - TRM database update kickoff, EM&V process guidelines in legislation/EE Plans/Bylaws					
Caesar, Adrian		2/9/2023	3.75	140.00	525.00	
	EM&V call follow ups; C&I Sector team call prep; February C&I sector team call/follow ups; C&I data report workbook updates based on sector team feedback, program-level sheet updates; EERMC 2024-2026 priorities development					
Caesar, Adrian		2/14/2023	6.00	140.00	840.00	
	EM&V Study/deliverable review - RI Workforce Needs Assessment SOW and surveys; internal EM&V study tracker updates and C-Team review coordination; NRNC Baseline Study update for RIE; RI Program data report updates - Resi Measure category reclassifications, Gas BCR model measure mapping to actuals, January Res Data review and report development;					
Caesar, Adrian		2/15/2023	7.75	140.00	1,085.00	
	Final Year-End 2022 Data report development; EM&V Study/deliverable review - MA Workforce Needs Assessment study results and final report, Small Business process evaluation interim results presentation; internal EM&V study tracker updates and C-Team review coordination; NRNC Baseline Study update for RIE; RI Program data report updates - C&I Gas BCR model measure mapping to actuals, January Res Data report development and QA/QC on revised mappings/lookups; TRM database mapping review for discussion with Guidehouse; TRM update workplan for 2023					
Caesar, Adrian		2/17/2023	3.00	140.00	420.00	
	EERMC mtg. debrief - 2024-2026 Priorities feedback and survey development; EM&V Study review - Res New Construction Baseline study; January C&I Data review and report development, January QA flags for RI energy electric program data					
Caesar, Adrian		2/21/2023	3.50	140.00	490.00	
	EM&V study review - Small business process evaluation interim findings, SBS process evaluation focus group guides, RNC Baseline study draft report; February Res EM&V meeting agenda development; C-Team EM&V study tracker updates; updated RIE EM&V study tracker review					
Caesar, Adrian		2/22/2023	1.25	140.00	175.00	
	Monthly Residential EM&V meeting and associated meeting prep.					
Caesar, Adrian		2/24/2023	.25	140.00	35.00	
	RI Sector Team meeting planning					
Caesar, Adrian		2/27/2023	3.25	140.00	455.00	
	EM&V Study review - RI Res New Construction Baseline study draft report, C-Team comments consolidation for RI Energy/Cadeo review; C&I Sector Team March agenda development; 2023 Plan commitments tracker updates; EM&V study tracker updates					
Johnson, Craig		2/1/2023	.50	193.00	96.50	
	Meeting with URI Energy Fellow coordinator to discuss onboarding of Energy Fellow.					
Johnson, Craig		2/1/2023	2.75	193.00	530.75	

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		Continue and finish work on populating residential sector team commitments tracker, review cross-cutting commitments. Check-in w/ Adrian and Michelle re: same.				
Johnson, Craig		2/2/2023	5.25	193.00	1,013.25	
		Finalize list of res sector meeting topics, updates to implementation and oversight tracker, including development of follow-ups tracking. Prep for february residential sector team meeting. Run residential sector team meeting. Finalize follow-up items from meeting and distribute to sector team.				
Johnson, Craig		2/3/2023	2.50	193.00	482.50	
		Review and respond to RIE comments on draft Council priorities. Review follow-up items from Res sector team meeting.				
Johnson, Craig		2/6/2023	1.50	193.00	289.50	
		Review RIE HP Plan Presentation from TWG meeting, review notes, and work with Griff to prep on plan review. Review and discuss RIE feedback on draft Council priorities.				
Johnson, Craig		2/8/2023	2.00	193.00	386.00	
		Working session with Sam to review comments and update draft priorities memo. Finalize priorities memo.				
Johnson, Craig		2/9/2023	2.75	193.00	530.75	
		Council Priorities - review redline version of Council priorities and work to finalize document for February Council meeting.				
Johnson, Craig		2/10/2023	.75	193.00	144.75	
		Coordinate with intern team about next steps for onboarding RI EERMC intern.				
Johnson, Craig		2/13/2023	1.50	193.00	289.50	
		Begin reviewing and commenting on RIE ERH to HP plan and coordinate review amongst internal team. Review recording from PUC open meeting and Dunsky study to get better understanding of what the target number is referencing (households vs. units).				
Johnson, Craig		2/14/2023	1.00	193.00	193.00	
		Review and prep meeting topics to discuss at bi-weekly check-in w/ OER and RIE w/ Sam. Continue review of RIE ERH to HP plan. Discussion w/ Griff re: same.				
Johnson, Craig		2/15/2023	3.00	193.00	579.00	
		RIE ERH to HP Plan - complete review and comments, review and synthesize C-Team member comments, and prepare to deliver to RIE.				
Johnson, Craig		2/16/2023	1.75	193.00	337.75	
		Prep for Council meeting w/ Sam and Adrian. Work on scoping out sector team work and upcoming meeting topics for res sector team.				
Johnson, Craig		2/17/2023	.50	193.00	96.50	
		Working session w/ Sam and Adrian to discuss relevant outcomes from Council meeting. Discussed plan for continuing work on Council priorities. Review and provide comments on draft survey to councilor for ranking priorities.				
Johnson, Craig		2/22/2023	1.75	193.00	337.75	
		Monthly check-in meeting w/ internal Res C-Team - discuss follow-up tasks from sector team meeting, prep for upcoming res sector team meeting, and discuss planning activities.				
Johnson, Craig		2/23/2023	.25	193.00	48.25	
		Review IES SF Deferral data provided by CLEAResult, send follow-up questions.				
Johnson, Craig		2/24/2023	2.75	193.00	530.75	
		Working session w/ Sam and Adrian - discussed sector team agendas and commitments tracker, EE targets, and Council priorities. Work on draft agenda for res sector team meeting, review comments on preliminary year-end data from res c-team.				

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Johnson, Craig	2/27/2023	4.00	193.00		772.00	
Review updated draft of Council priorities memo, coordinate with RIE on next steps for their review. Review internal Res team questions on December data and prep questions for sending to RIE team. Develop and draft meeting agenda, and distribute to sector team attendings. Work on finalizing implementation and oversight tracker, discussion w/ Adrian re: same.						
Johnson, Craig	2/28/2023	1.00	193.00		193.00	
Coordinate w/ RIE re: Thursday sector team meeting. Working session w/ Sam and Adrian - discussed Council priorities development next steps.						
Keating, Griffith	2/7/2023	1.00	140.00		140.00	
Review RIE electric resistance to heat pump program slide deck presented at EE TWG meeting						
Keating, Griffith	2/9/2023	.50	140.00		70.00	
SCC call with Sam						
Keating, Griffith	2/14/2023	1.25	140.00		175.00	
Begin review on RIE ER to HP Plan						
Keating, Griffith	2/15/2023	1.25	140.00		175.00	
Continue and complete review on RIE ER to HP Plan						
Keller, Michelle	2/1/2023	.50	206.00		103.00	
Internal team check in- commitments tracker updates						
Keller, Michelle	2/3/2023	.75	206.00		154.50	
Begin work on populating C&I commitments from 2023 plan into C&I commitment tracker						
Keller, Michelle	2/5/2023	.50	206.00		103.00	
Continue work on C&I Commitments tracker						
Keller, Michelle	2/6/2023	1.00	206.00		206.00	
Continue work on C&I Commitments tracker						
Keller, Michelle	2/7/2023	.25	206.00		51.50	
RI C&I Tracker update to Adrian & Craig						
Keller, Michelle	2/8/2023	.50	206.00		103.00	
Review RI Dec 2022 C&I Data Report						
Keller, Michelle	2/9/2023	1.00	206.00		206.00	
RI Feb C&I Sector call: Dec 2022 data review, Finish work on C&I 2023 Commitments Tracker						
Keller, Michelle	2/15/2023	.75	206.00		154.50	
TRM 2023 Workplan mtg: intro to guidehouse team and TRM rev plan; review mtg notes from Adrian						
Keller, Michelle	2/27/2023	.50	206.00		103.00	
Review of Jan C&I Data Report in prep for March C&I Sector Team call						
Keller, Michelle	2/28/2023	.50	206.00		103.00	
RI C&I Sector Dec vs. Jan data review, 2023 Gantt chart						
Ross, Samuel	2/1/2023	1.50	206.00		309.00	
review and comment on EWG recommendations from M. Lynch, internal call re: same						
Ross, Samuel	2/2/2023	.75	206.00		154.50	
checking in re: TRM updates, MPS next steps/Qs, other oversight and plan dev efforts						
Ross, Samuel	2/3/2023	1.75	206.00		360.50	
MPS question resolution call, prep and follow up re: same						
Ross, Samuel	2/6/2023	1.00	206.00		206.00	
RIE priorities comment review						
Ross, Samuel	2/7/2023	.50	206.00		103.00	
coord priorities revisions						
Ross, Samuel	2/8/2023	2.50	206.00		515.00	

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	Council priorities working session; cont. revisions of Priorities memo			
Ross, Samuel	2/9/2023	1.00	206.00	206.00
	final edits to Council priorities memo; touch base w/G Keating on carbon pricing memo & next steps			
Ross, Samuel	2/15/2023	.50	206.00	103.00
	TRM workplan mtg			
Ross, Samuel	2/17/2023	1.00	206.00	206.00
	debrief from RI EERMC mtg, incl. next steps re: priorities, bilaws, gas docket stakeholder group, etc.; review and comment on draft Councilor priorities survey			
Ross, Samuel	2/21/2023	.50	206.00	103.00
	coord work for wk			
Ross, Samuel	2/22/2023	.75	206.00	154.50
	detailed discussion on bylaws and RFP next steps, priorities next steps and mtg planning re: same			
Ross, Samuel	2/24/2023	1.25	206.00	257.50
	morning check in coord. councilor future of gas stakeholder committee applications, review and edits re: same; review of updated priorities memo preamble language			
Ross, Samuel	2/28/2023	.50	206.00	103.00
	coord workplan for wk			
	Totals	111.00		18,725.00
	Total Labor			18,725.00
			Total this Task	\$27,022.50

Task	03	Education Initiatives	Hours	Rate	Amount
Professional Personnel					
Ross, Samuel	2/16/2023		.50	206.00	103.00
	coord educ next steps				
	Totals		.50		103.00
	Total Labor				103.00
				Total this Task	\$3,121.75
				Total this Phase	\$31,679.00

Phase	002	System Reliability Procurement	Hours	Rate	Amount
Task	01	Council Representation			
Professional Personnel					
Ross, Samuel	2/15/2023		1.00	206.00	206.00
	SRP TWG attendance				
	Totals		1.00		206.00
	Total Labor				206.00
				Total this Task	\$206.00

Task	02	Plan Development and Oversight	Hours	Rate	Amount
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Professional Personnel

		Hours	Rate	Amount
Ross, Samuel	2/7/2023	2.00	206.00	412.00
review SRP TWG presentation draft from C. Gill, comment and revise and send back				
Ross, Samuel	2/10/2023	.50	206.00	103.00
review final SRP TWG materials, share last comments w/CGill for finalization				
Ross, Samuel	2/15/2023	.25	206.00	51.50
SRP TWG prep				
		Totals		566.50
		Total Labor		566.50

Total this Task \$566.50

Total this Phase \$772.50

Phase 003 Regulatory Proceedings

Task 01 Council Representation

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	2/24/2023	.25	140.00	35.00
Future of Gas Docket planning				
Johnson, Craig	2/7/2023	.50	193.00	96.50
Meeting w/ EERMC and PUC Counsel to discuss procedural process for requesting extension for target filing as well as estimated timeline for LCP standards updates. Associated meeting prep and debrief w/ e-mail re: next steps to Sam, Steve, and Marisa.				
Johnson, Craig	2/9/2023	.50	193.00	96.50
Meeting w/ Carrie to catch up on recent activity and next steps in storage docket.				
		Totals		228.00
		Total Labor		228.00

Total this Task \$228.00

Task 02 Develop Technical Materials

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	2/17/2023	1.25	140.00	175.00
February EERMC mtg. debrief and action item coordination - Future of Gas docket, regulatory and legislative proceeding tracking; Future of Gas docket announcement and scope review				
Johnson, Craig	2/7/2023	2.50	193.00	482.50
Review LCP Standards, statutory requirements, and EERMC filing for 2021-2024 targets to help inform development of 2024-2026 targets.				
Johnson, Craig	2/17/2023	.50	193.00	96.50
Coordinate w/ Marisa re: target filing extension following Council vote, draft talking points to include in letter.				

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Johnson, Craig		2/24/2023	1.25	193.00	241.25	
		Draft statements of intention for Councilor Oakley and AnderBois for participation in the Future of Gas Docket. Coordination w/ Sam on draft, send drafts to Councilors.				
Johnson, Craig		2/27/2023	.50	193.00	96.50	
		Review Sue's final version of statement of intention to participate in Future of Gas docket stakeholder committee. Coordinate next steps on submitting statement.				
Johnson, Craig		2/27/2023	.25	193.00	48.25	
		Review draft target extension letter, coordinate w/ Marisa and EERMC legal regarding same.				
Johnson, Craig		2/28/2023	.25	193.00	48.25	
		Coordinate w/ Marisa's team re: filing target extension letter.				
		Totals	6.50		1,188.25	
		Total Labor				1,188.25
					Total this Task	\$1,188.25
					Total this Phase	\$1,416.25

Phase	004	Council Sponsored Meetings and Materials				
Task	01	Meeting Attendance				
Professional Personnel						
			Hours	Rate	Amount	
Caesar, Adrian		2/16/2023	2.00	140.00	280.00	
		February EERMC meeting				
Johnson, Craig		2/16/2023	2.00	193.00	386.00	
		Attend and present technical materials at Council meeting.				
Ross, Samuel		2/16/2023	2.00	206.00	412.00	
		attend, present at EERMC				
		Totals	6.00		1,078.00	
		Total Labor				1,078.00
					Total this Task	\$1,078.00

Task	02	Develop Technical Materials				
Professional Personnel						
			Hours	Rate	Amount	
Caesar, Adrian		2/1/2023	.25	140.00	35.00	
		February EERMC mtg. planning				
Caesar, Adrian		2/7/2023	1.00	140.00	140.00	
		February EERMC Mtg. materials development - 2024-2026 Plan Priorities presentation, Target-setting process presentation, MPS Refresh updates				
Caesar, Adrian		2/8/2023	2.00	140.00	280.00	
		February EERMC mtg. materials development - EERMC priorities presentation, Targets update presentation, MPS refresh update				
Caesar, Adrian		2/9/2023	1.00	140.00	140.00	
		February EERMC mtg. materials development - EERMC priorities presentation				
Caesar, Adrian		2/14/2023	.75	140.00	105.00	
		February EERMC mtg. planning				

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000322945
Caesar, Adrian		2/15/2023	.25	140.00	35.00	
		February EERMC mtg. prep - C-Team presentation responsibilities				
Caesar, Adrian		2/16/2023	.50	140.00	70.00	
		February EERMC mtg. prep				
Caesar, Adrian		2/28/2023	.25	140.00	35.00	
		EERMC Bylaws updates				
Johnson, Craig		2/3/2023	.50	193.00	96.50	
		Update Council Key Deliverables and Schedule with final potential study dates.				
Johnson, Craig		2/6/2023	.50	193.00	96.50	
		Review draft agenda for February Council meeting, make notes about what we'll need to provide for materials, and coordinate with Steve re: follow-up questions on agenda.				
Johnson, Craig		2/7/2023	3.00	193.00	579.00	
		February meeting materials - work on draft presentation for target setting, discussion w/ Sam and Adrian re: MPS update presentation and priorities memo and presentation.				
Johnson, Craig		2/8/2023	2.75	193.00	530.75	
		February meeting materials - Finalize targets slide deck. Review and provide comments on MPS update slide deck. Review and provide feedback on priorities update slide deck.				
Johnson, Craig		2/9/2023	.50	193.00	96.50	
		Finalize and deliver documents for February council meeting, including council priorities presentation and clean and redline versions of memo.				
Johnson, Craig		2/15/2023	.25	193.00	48.25	
		February Council Meeting prep - walk through materials, key messaging, and presenting assignments for C-Team w/ Sam and Adrian.				
Johnson, Craig		2/28/2023	.50	193.00	96.50	
		Prep for check-in w/ Steve - draft items key for March EERMC agenda.				
Ross, Samuel		2/1/2023	.25	206.00	51.50	
		initial debrief re: PUC open mtg and impacts for Council materials				
Ross, Samuel		2/2/2023	.50	206.00	103.00	
		frame and and coord. work to initiate council materials workstreams heading into next wk				
Ross, Samuel		2/7/2023	2.00	206.00	412.00	
		Initial work on Council materials, incl. MPS presentation, Council priorities, etc.				
Ross, Samuel		2/8/2023	1.00	206.00	206.00	
		finalization of MPS deck, review of Targets presentation				
Ross, Samuel		2/8/2023	.50	206.00	103.00	
		Disc. remaining tasks on other Council materials to ensure completion by EOD				
Ross, Samuel		2/9/2023	.75	206.00	154.50	
		review and finalization of Council priorities presentation				
Ross, Samuel		2/15/2023	.50	206.00	103.00	
		confirm speaker and attendance roles for EERMC mtg 2/16				
Ross, Samuel		2/16/2023	.50	206.00	103.00	
		review materials, prepare talking points for Council mtg				
		Totals	20.00		3,620.00	
		Total Labor				3,620.00
				Total this Task		\$3,620.00

Task 03 Other Council Responsibilities

Professional Personnel

		Hours	Rate	Amount
Johnson, Craig	2/22/2023	.50	193.00	96.50
Meeting w/ RIE and OER to kickoff EERMC Annual Report Work				
Totals		.50		96.50
Total Labor				96.50
				Total this Task \$378.25
				Total this Phase \$5,076.25

Phase 005 Research, Analysis, and Other Council Su

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	2/10/2023	.50	140.00	70.00
Discussion w/ Sam and Craig re: future of gas docket and tracking of other PUC/Division dockets for EERMC				
Caesar, Adrian	2/22/2023	.25	140.00	35.00
EERMC Bylaws development/updates				
Caesar, Adrian	2/24/2023	1.25	140.00	175.00
EERMC Bylaws development; January ExCom mtg. recording and minutes review				
Johnson, Craig	2/1/2023	1.00	193.00	193.00
Review draft EWG memo and provide comments. Meeting w/ internal team to review and discuss next steps.				
Johnson, Craig	2/17/2023	2.50	193.00	482.50
Monitor senate finance committee meeting discussion on proposals in Governor's Budget that would impact EE programs. Synthesize key takeaways and early impacts for the Council's work. Review budget proposal.				
Johnson, Craig	2/20/2023	1.00	193.00	193.00
Review draft language re: EERMC in Gov Budget Bill				
Johnson, Craig	2/28/2023	2.25	193.00	434.25
Working session w/ Sam and Adrian - discussed Council By-Laws review. Review current draft of Council By-Laws and feedback received at January ExCom. Prepare and send draft version to ExCom and Council legal for initial review.				
Ross, Samuel	2/14/2023	1.50	206.00	309.00
2-on-1 with Councilors Case and AnderBois				
Ross, Samuel	2/16/2023	2.50	206.00	515.00
call, in person meeting with Chair Oakley to prepare for Council mtg				
Totals		12.75		2,406.75
Total Labor				2,406.75
				Total this Phase \$2,406.75

Phase 006 Administrative

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	2/14/2023	.50	80.00	40.00
C-Team Q4 Activities Report Development				
Johnson, Craig	2/10/2023	.75	80.00	60.00

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000322945
		Draft memo to Council for Q4 activities reports - send assignments to internal team and begin populating my own assignments.				
Johnson, Craig		2/14/2023	1.00	80.00	80.00	
		Consolidate team input on C-Team Q4 activities report.				
Johnson, Craig		2/20/2023	.25	80.00	20.00	
		Coordinate w/ Rachel re: scheduling 2023 LEAD dates. Coordinate w/ Kaylyn re: URI energy fellow				
Johnson, Craig		2/23/2023	.50	80.00	40.00	
		Project management - assemble list of key upcoming items for C-team to focus on.				
		Totals	3.00		240.00	
		Total Labor				240.00
					Total this Phase	\$509.75
					Total this Project	\$41,860.50
					Total this Report	\$41,860.50



EcoMetric Consulting, LLC
555 Exton Cms
Exton, PA 19341
610.400.8600
admin@ecometricconsulting.com

INVOICE

BILLED TO

Sam Ross
Optimal Energy - NV5
10600 Route 116, Suite 3
Hinesburg, VT 05461

TOTAL DUE

\$1,751.00

Project Name	RI EERMC Consultant	Invoice Date	02/28/2023
Project #	7525	Due Date	03/30/2023
Invoice #	1029-P2-23	Payment Terms	Net 30
Billing Period	01/28/2023 - 02/24/2023		

Task Number	Description	Amount
001-02	Implementation Oversight & Plan Development	\$1,751.00

Subtotal \$1,751.00

Invoice Total \$1,751.00

Invoice Number 1029-P2-23
Period 01/28/2023 - 02/24/2023

Project	Task	Person	Title	Month	Hours	Rate	Amount
RI EERMC Consultant	Implementation Oversight & Plan D	Dr Salil Gogte	Partner	2023-01	0	\$ 220.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Dr Michael Frischmann	Partner	2023-01	0	\$ 220.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Dr Michael Honeychuck	Managing Consultant	2023-01	8.5	\$ 206.00	\$ 1,751.00
RI EERMC Consultant	Implementation Oversight & Plan D	Dr Bitul Sinha	Managing Consultant	2023-01	0	\$ 206.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Dr Cory Read	Data Scientist	2023-01	0	\$ 206.00	\$ -
Total					8.50		\$ 1,751.00

fname	local_date	hours	task	notes
Michael Ho	2/8/2023	1	Implementation Oversight & Plan Development	Monthly C&I meeting with C-Team & RI Energy Emails
Michael Ho	2/10/2023	1	Implementation Oversight & Plan Development	Review workforce study documents Emails
Michael Ho	2/15/2023	0.5	Implementation Oversight & Plan Development	Emails about study reviews
Michael Ho	2/16/2023	1	Implementation Oversight & Plan Development	Review Small Business Process Evaluation Interim Findings Review RNC Baseline Draft Report Emails
Michael Ho	2/21/2023	1.5	Implementation Oversight & Plan Development	Small Business Process Evaluation - Interim Findings review Emails with Adrian
Michael Ho	2/22/2023	1	Implementation Oversight & Plan Development	Monthly residential call with RI Energy & C-Team RNC Baseline Draft Report review
Michael Ho	2/24/2023	2.5	Implementation Oversight & Plan Development	Emails

Energy Futures Group, Inc.
PO Box 587
Hinesburg, VT 05461

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 5671
Invoice Date: February 28, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 02/01/2023 through 02/28/2023			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	13.75	\$206.00	\$2,832.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$2,832.50</u>

Energy Futures Group, Inc.

Services Performed 02/01/2023 through 02/28/2023

		001 - EE Program Planning & Implementation						
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
2/2/2023	Review performance lighting retrofit tool		1.75			0.00	0.00	0.00
2/2/2023	Meetings prep, RFP slide develop, prep for meeting. Res sector meeting and follow up.		2.25			1.75	0.00	1.75
2/3/2023	Prep for lighting meeting; lighting meeting with RI Energy staff; compile and send out notes		3.00			2.25	0.00	2.25
2/3/2023	Glenn updates on RI		0.25			3.00	0.00	3.00
2/6/2023	Equity question about Illume study for CT.		0.25			0.25	0.00	0.25
2/9/2023	RI C&I sector call		1.00			0.25	0.00	0.25
2/13/2023	Scheduling and emails. Heat pump plan review.		1.00			1.00	0.00	1.00
2/14/2023	Review RI heat pump plans		1.00			1.00	0.00	1.00
2/17/2023	Updates with Glenn Reed. RNC all-elec topic area follow up		0.50			1.00	0.00	1.00
2/20/2023	Glenn re. heat pumps		0.25			0.50	0.00	0.50
2/22/2023	Internal planning meeting and updates with Craig and Margie.		1.00			0.25	0.00	0.25
2/24/2023	2022 data review and questions		1.25			1.00	0.00	1.00
2/28/2023	Reschedule sector meeting		0.25			1.25	0.00	1.25
						0.25	0.00	0.25
						0.00	0.00	0.00
	Total Hours	0.00	13.75	0.00	0.00	13.75	0.00	13.75
	Total Amount	\$0.00	\$2,832.50	\$0.00	\$0.00	\$2,832.50	0.00	\$2,832.50

Payable to: Jennifer Chiodo
JLC Consulting, LLC
52 Bent Creek Road

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: *R-23.02*
Invoice Date: *February 28, 2023*
OEI Project #: *7525*

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 2/1/23 through 2/28/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	2.25	\$206.00	\$463.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$463.50</u>

Payable to: Jennifer Chiodo

Services Performed 2/1/23 through 2/28/23

Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
2/9/23	Monthly check in call including data review, call prep and notes		2.25			2.25	0.00	2.25
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
	Total Hours	0.00	2.25	0.00	0.00	2.25	0.00	2.25
	Total Amount	\$0.00	\$463.50	\$0.00	\$0.00	\$463.50	0.00	\$463.50

Margie Lynch/Core Energy Insights, Inc.
4445 E. Hoback River Road, Jackson, WY 83001

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: *CEI RI 2-2023*
Invoice Date: *February 28, 2023*
OEI Project #: *7525*

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 02/01/23 through 02/28/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	4.50	\$193.00	\$868.50
LABOR - Travel Hours	0.00	\$96.50	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$868.50</u>

Margie Lynch/Core Energy Insights, Inc.
Services Performed 02/01/23 through 02/28/23

		001 - EE Program Planning & Implementation						
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
2/1/2023	Reviewed and discussed input on EWG recommendations memo and next steps for Council's priorities document w/C-Team		0.75			0.75	0.00	0.75
2/2/2023	Participated in Res Sector Team meeting		1.00			1.00	0.00	1.00
2/14/2023	Reviewed and commented on draft ASHP work plan		0.75			0.75	0.00	0.75
2/22/2023	Reviewed and compiled comments and questions on Q4 report and data; participated in team meeting to prep for 3.2 Res Sector Team meeting		2.00			2.00	0.00	2.00
						0.00	0.00	0.00
						0.00	0.00	0.00
	Total Hours	0.00	4.50	0.00	0.00	4.50	0.00	4.50
	Total Amount	\$0.00	\$868.50	\$0.00	\$0.00	\$868.50	0.00	\$868.50

Ralph Prahl
7001 Stanhope Place, University Park FL 34201

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 36
Invoice Date: *February 28, 2023*
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 2/01/23 through 2/28/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	10.00	\$206.00	\$2,060.00
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$2,060.00</u>

Ralph Prah

Services performed 2/01/23 through 2/28/23

Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
2/7/2023	measure life study; prep for C&I studies call;		0.50			0.50	0.00	0.50
2/8/2023	C&I studies check-in call		0.75			0.75	0.00	0.75
2/9/2023	Cannabis one pager; review process issue; workforce study		0.75			0.75	0.00	0.75
2/11/2023	workforce study		1.50			1.50	0.00	1.50
2/12/2023	workforce studyWF		0.25			0.25	0.00	0.25
2/13/2023	SBI proc eval		0.50			0.50	0.00	0.50
2/16/2023	RNC baseline report, SBI proc eval		1.25			1.25	0.00	1.25
2/17/2023	RNC report		1.25			1.25	0.00	1.25
2/18/2023	RNC report		0.75			0.75	0.00	0.75
2/19/2023	RNC report, SBI proc eval		1.50			1.50	0.00	1.50
2/22/2023	res studies check-in call		1.00			1.00	0.00	1.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
	Total Hours	0.00	10.00	0.00	0.00	10.00	0.00	10.00
	Total Amount	\$0.00	\$2,060.00	\$0.00	\$0.00	\$2,060.00	0.00	\$2,060.00

Rachel Sholly Energy Consulting
48 Hudson St. Providence, RI 02909

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 62
Invoice Date: February 28, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount
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Services Performed 02/01/2023 through 02/28/2023

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	22.50	\$161.00	\$3,622.50
LABOR - Admin Hours	3.25	\$83.00	\$269.75
LABOR - Travel Hours	0.00	\$80.50	\$0.00

Travel Expenses \$0.00
(See attached travel expense form for details.)

TOTAL DUE **\$3,892.25**

Rachel Sholly Energy Consulting
Services Performed 02/01/2023 through 02/28/2023

		001 - EE Program Planning & Implementation			004 - Council Sponsored Meetings & Materials								
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	004-01 Meeting Attendance	004-02 Develop Technical Materials	004-03 Other Council Responsibilities	005-00 Research, Analysis & other Council Support	006-00 Administrative	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Sub-Total Admin Hrs.	Total Hours
02/09/23	C-team planning re: Council mtg materials			0.50						0.50	0.00	0.00	0.50
02/10/23	Energy expo mtg			1.00						1.00	0.00	0.00	1.00
02/13/23	Finalized & sent edu mtg agenda & materials; Q4 activities report; Events kick-off mtg w/URI			1.00					1.00	1.00	0.00	1.00	2.00
02/15/23	Expo - organization invitation, seminar planning; EdComm mtg prep; Set up Annual Report word doc template; EdComm mtg; Reviewed GBRI invoice; Correspondence re: events planning			4.00			0.75			4.75	0.00	0.00	4.75
02/16/23	Scheduling Annual Report kick-off mtg; Designed thumbnail images for videos			3.25			0.25			3.50	0.00	0.00	3.50
02/17/23	Developed priorities survey; Updated YouTube descriptions for existing videos; Prepared new videos for YouTube posting		1.50	1.00						2.50	0.00	0.00	2.50
02/20/23	Events planning check-in mtg w/URI & follow-up; Reviewed brand/comms contract; LEAD session room reservations; Finalized YouTube settings & made videos public; Created videos page on website			2.75					2.25	2.75	0.00	2.25	5.00
02/21/23	Drafted priorities survey email, related correspondence; Correspondence re: edu contracts - events & brand/comms; Final tweaks on soft video rollout, related correspondence w/EdComm; Compiled energy expo seminar info, sent updates/check-in questions to expo planning group; Scheduled Annual Report kick-off mtg		0.50	3.25			0.25			4.00	0.00	0.00	4.00
02/22/23	C-team planning re: edu activities, RFP schedule; Annual Report kick-off mtg; Created budget/RFP gantt chart			1.50			0.50			2.00	0.00	0.00	2.00
02/23/23	Drafted edcomm agenda, sent internally			0.25						0.25	0.00	0.00	0.25
02/27/23	Finalized and sent EdComm mtg materials			0.25						0.25	0.00	0.00	0.25
	Total Hours	0.00	2.00	18.75	0.00	0.00	1.75	0.00	3.25	22.50	0.00	3.25	25.75
	Total Amount	\$0.00	\$322.00	\$3,018.75	\$0.00	\$0.00	\$281.75	\$0.00	\$269.75	\$3,622.50	\$0.00	\$269.75	\$3,892.25



DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council
EERMC and Rhode Island Energy
PURCHASE ORDER #3200171172

15-00012

Legal Counsel to EERMC.

Type	Date	Notes	Quantity	Rate	Total
Service	04/11/2023	Emails: C-Team re: LCP Standards docket.	0.20	\$275.00	\$55.00
Service	04/13/2023	Review LCP docket, draft notice of participation, cover letter.	1.40	\$275.00	\$385.00
Service	04/14/2023	Finalize and file notice of intervention and cover letter in LCP docket.	0.40	\$275.00	\$110.00
Service	04/17/2023	Attention to LCP docket, emails re: same. Review DSM issue for C-Team.	0.40	\$275.00	\$110.00
Service	04/18/2023	Review DSM issue for C-Team.	0.80	\$275.00	\$220.00
Service	04/20/2023	Review file materials for meeting - By Laws and LCP Statute. Calls with PUC and C-Team re: same.	0.80	\$275.00	\$220.00
Service	04/20/2023	Meeting: Attendance at Executive Committee meeting.	2.30	\$275.00	\$632.50
Service	04/21/2023	Draft cover letter for filing. Review previous LCP docket. Call with C-Team re: same.	1.00	\$275.00	\$275.00
Service	04/26/2023	Attention to Targets filing, correspondence with C-Team re: same. Emails from PUC Attorney Harrington re: LCP docket data request. Attention to same.	0.70	\$275.00	\$192.50
Service	04/27/2023	Attention to Targets filing.	0.40	\$275.00	\$110.00
Service	04/28/2023	Draft cover letter for Targets filings, review filing material, e-filings and service. Attention to copies for PUC.	1.40	\$275.00	\$385.00

INVOICE

Invoice # 1131
Date: 05/14/2023
Due On: 06/13/2023

Service	04/30/2023	Review of documents: Attn to status/RIP issue	0.30	\$275.00	\$82.50
Service	05/03/2023	Attention to Data Request filing, call with C-Team. Call to PUC Attorney Harrington re: LCP docket. Finalize by-laws and forward to C-Team.	1.00	\$275.00	\$275.00
Service	05/04/2023	Finalize and file Data Request with PUC. Call to PUC Attorney Harrington re: LCP docket. Follow up email to C-Team.	1.20	\$275.00	\$330.00
				Total	\$3,382.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1131	06/13/2023	\$3,382.50	\$0.00	\$3,382.50	
				Outstanding Balance	\$3,382.50
				Total Amount Outstanding	\$3,382.50

Please make all amounts payable to: DESAUTEL LAW

Please pay within 30 days.

DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

INVOICE

Invoice # 1131
Date: 05/14/2023
Due On: 06/13/2023



Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.

Bill to:

Rhode Island Energy Efficiency and Resource Management
 Council
 RI Office of Energy Resources, One Capitol Hill
 Providence, RI 2908
 USA
Attention: Steven Chybowski

Invoice 23-4035

Date	April 30, 2023
Total Owed	USD 2,034.95

22123_RIEERMC_Potential Study Refresh for Rhode Island

Description		Hrs/Qty	Rate	Amount
April 2023				
1 Project Mgmt				
	Neeti Suhag	1.15	\$214.00	\$246.10
2 Analysis				
	Neeti Suhag	0.40	\$214.00	\$85.60
3.2 Final Results				
	Nick Martin	6.75	\$233.00	\$1,572.75
	Ben Kujala	0.50	\$261.00	\$130.50
Sub-Total Fees				\$2,034.95
Total Owed (USD)				\$2,034.95

Project Billing Summary

Total contract amount	\$107,884.00
Total amount billed (including this invoice)	\$94,892.89
Remaining amount	\$12,991.11

Internal Project Number: 22123

Accounting: Sophie Geffroy, accounting@dunsky.com
 Project Manager: Neeti Suhag

PAYABLE WITHIN 30 DAYS OF RECEIPT

Remit to: 6893449 Canada Inc.
 Remittance address indicated above.
 GST/HST #: 827843954
 PST #: 1213821713
 Please refer to the Invoice number with your payment

For invoices in CAD, wire transfer to:

Transit: 30208
 Institution: 815
 Account number: 3502853

For invoices in USD, wire transfer to:

Transit: 30208
 Institution: 815
 Account number: 8302879
 Swift: CCDQCAMM

DETAILED TIME ENTRIES

1 Project Mgmt

Resource	Date	Hours	Notes
Neeti Suhag	04-Apr-2023	0.50	Follow ups and call with Nick on draft report changes
Neeti Suhag	05-Apr-2023	0.40	Check in meeting with the client.
Neeti Suhag	11-Apr-2023	0.25	Share results, address share folder issue
Total hours:		1.15	

2 Analysis

Resource	Date	Hours	Notes
Neeti Suhag	05-Apr-2023	0.40	Final result deck review
Total hours:		0.4	

3.2 Final Results

Resource	Date	Hours	Notes
Nick Martin	03-Apr-2023	0.25	address feedback / final results
Nick Martin	04-Apr-2023	3.00	address feedback / final results
Nick Martin	05-Apr-2023	2.75	address feedback / final results
Ben Kujala	05-Apr-2023	0.50	DEEP reporting tool
Nick Martin	06-Apr-2023	0.75	address feedback / final results
Total hours:		7.25	

INVOICE
Federal Tax ID# 03-0351557



Remit checks to:
Optimal Energy, Inc.
PO Box 74008680
Chicago, IL 60674-8680

Remit ACH transfer to:
ABA Routing Number 063100277
Account Number 898052466590
Email ACH/Wire remittance details to RemittanceNotifications@nv5.com

Remit Wire Transfers to:
ABA Routing Number 026009593
Account Number 898052466590
Swift Code INTL. BOFAUS3N

Steven Chybowski
Rhode Island Office of Energy Resources

March 31, 2023
Project No: 863223-0007525.00
Invoice No: 000000333589

Professional Services from March 1, 2023 to March 31, 2023

Phase 001 EE Prg Planning & Implementation Oversig

Task 01 Council Representation

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	1.00	140.00	140.00	
Johnson, Craig	4.00	193.00	772.00	
Ross, Samuel	4.00	206.00	824.00	
Totals	9.00		1,736.00	
Total Labor				1,736.00
				Total this Task \$1,736.00

Task 02 Implementation Oversight and Plan Develo

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	40.75	140.00	5,705.00	
Johnson, Craig	44.75	193.00	8,636.75	
Keating, Griffith	1.50	140.00	210.00	
Keller, Michelle	1.00	206.00	206.00	
Ross, Samuel	9.75	206.00	2,008.50	
Totals	97.75		16,766.25	
Total Labor				16,766.25

Consultants

Glenn Reed dba: GDR Consulting	3,502.00		
Core Energy Insights Inc.	1,013.25		
EcoMetric Consulting, LLC	2,818.00		
Energy Futures Group, Inc.	1,339.00		
Rachel Sholly	161.00		
Ralph Prah	1,854.00		
Total Consultants		10,687.25	10,687.25
		Total this Task	\$27,453.50

Task 03 Education Initiatives

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	1.00	140.00	140.00	
Johnson, Craig	.75	193.00	144.75	
Ross, Samuel	4.00	206.00	824.00	
Totals	5.75		1,108.75	
Total Labor				1,108.75

Consultants

Rachel Sholly			5,353.25	
Total Consultants			5,353.25	5,353.25

Total this Task \$6,462.00

Total this Phase \$35,651.50

Phase	003	Regulatory Proceedings
Task	02	Develop Technical Materials

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	.25	140.00	35.00	
Johnson, Craig	6.75	193.00	1,302.75	
Ross, Samuel	.25	206.00	51.50	
Totals	7.25		1,389.25	
Total Labor				1,389.25

Total this Task \$1,389.25

Total this Phase \$1,389.25

Phase	004	Council Sponsored Meetings and Materials
Task	01	Meeting Attendance

Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	3.25	140.00	455.00	
Johnson, Craig	2.00	193.00	386.00	
Ross, Samuel	2.75	206.00	566.50	
Totals	8.00		1,407.50	
Total Labor				1,407.50

Total this Task \$1,407.50

Task	02	Develop Technical Materials
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Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	10.75	140.00	1,505.00	
Johnson, Craig	12.00	193.00	2,316.00	
Ross, Samuel	5.75	206.00	1,184.50	
Totals	28.50		5,005.50	
Total Labor				5,005.50

Billings To Date

	Current	Prior	Total
Labor	31,549.00	67,881.75	99,430.75
Consultant	16,487.00	21,366.50	37,853.50
Totals	48,036.00	89,248.25	137,284.25

Billing Backup

NV5, Inc. Invoice 000000333589 Dated 3/31/2023

Phase 001 EE Prg Planning & Implementation Oversig

Task 01 Council Representation

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	3/23/2023	1.00	140.00	140.00
March EE TWG Meeting				
Johnson, Craig	3/14/2023	1.50	193.00	289.50
Develop agenda/discussion topics for RIE/OER check-in. Check-in meeting w/ RIE/OER.				
Johnson, Craig	3/23/2023	1.50	193.00	289.50
Attend and present technical materials at EE TWG meeting				
Johnson, Craig	3/28/2023	1.00	193.00	193.00
Bi-weekly check-in w/ RIE and OER.				
Ross, Samuel	3/14/2023	1.00	206.00	206.00
OER RIE check in call				
Ross, Samuel	3/23/2023	2.00	206.00	412.00
prepare for, attend, present at EE TWG				
Ross, Samuel	3/28/2023	1.00	206.00	206.00
OER RIE Biweekly check in				
Totals		9.00		1,736.00

Total Labor 1,736.00

Total this Task \$1,736.00

Task 02 Implementation Oversight and Plan Develo

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	3/1/2023	.50	140.00	70.00
RI Sector Team and Implementation and Oversight sharepoint setup				
Caesar, Adrian	3/2/2023	3.50	140.00	490.00
March C&I sector team meeting prep; 2023 Implementation and Oversight tracker updates and sharepoint access; EERMC plan priorities development; review and discussion of RIE comments on EERMC plan priorities				
Caesar, Adrian	3/6/2023	2.00	140.00	280.00
Updated 2022 Year-End data review and analysis; C&I EMV mtg. agenda development				
Caesar, Adrian	3/7/2023	4.50	140.00	630.00
Updated 2022 Year-End data review and analysis; 2024-2026 Priorities development - redline and clean versions, Priorities survey results review; SBS process evaluation - Cadeo responses to C-Team questions; 2022 Q4 Report and highlights review				
Caesar, Adrian	3/8/2023	1.50	140.00	210.00
EM&V study tracker review; C&I EM&V meeting prep and notetaking; EM&V study tracker updates; Updated 2022 Year-End data review and analysis				
Caesar, Adrian	3/9/2023	1.00	140.00	140.00
EM&V study review - C&I FRSO study SOW; Updated 2022 Year-End data review and analysis				

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000333589
Caesar, Adrian		3/13/2023	1.00	140.00	140.00	
		2022 updated Q4 data review and analysis; Design Lights Consortium NLC non-energy benefits report review;				
Caesar, Adrian		3/14/2023	1.00	140.00	140.00	
		EM&V study tracker updates; NRNC baseline study updated workplan review; C&I Freeridership & Spillover SOW review and comments				
Caesar, Adrian		3/15/2023	1.25	140.00	175.00	
		EM&V Study coordination/review - C&I Freeridership & Spillover SOW, Participation study dashboard update, EWSF impact evaluation revised SOW; EM&V study tracker updates; MPS refresh preliminary results review; 2022 updated Q4 data analysis				
Caesar, Adrian		3/16/2023	1.00	140.00	140.00	
		2022 Q4 updated C&I data review; NRNC baseline study discussion planning				
Caesar, Adrian		3/21/2023	2.50	140.00	350.00	
		EM&V study coordination/review - Participation Dashboard SOW and EWSF Wx Impact Evaluation revised SOW; Draft MPS Refresh results review planning; EERMC mtg. follow-ups; March Res EM&V call - agenda development and study tracker review/updates				
Caesar, Adrian		3/22/2023	1.25	140.00	175.00	
		Monthly Res EM&V meeting/prep, Updated EM&V study tracker review;				
Caesar, Adrian		3/23/2023	.50	140.00	70.00	
		RI Energy 3YP proposal document review				
Caesar, Adrian		3/24/2023	4.25	140.00	595.00	
		MPS Refresh Draft results - C-Team coordination, draft results review and analysis, MPS refresh memo review; CT NRNC Code Compliance and Baseline study review; RI NRNC code compliance study meeting				
Caesar, Adrian		3/27/2023	3.25	140.00	455.00	
		MPS Data Refresh draft results review and comments for Dunskey; MPS and BCR/TRM input comps				
Caesar, Adrian		3/28/2023	5.50	140.00	770.00	
		MPS Data Refresh draft results review and comments for Dunskey; MPS and BCR/TRM input comps; Res February program data review and data report development; EM&V Study review - Measure life study measure list prioritization review; March EERMC meeting follow-ups - SEMP historical data analysis and requests to RIE				
Caesar, Adrian		3/29/2023	1.50	140.00	210.00	
		February Res/IES data review and data report development; C&I data review and IT issue resolution coordination w/RIE; March EERMC follow-ups				
Caesar, Adrian		3/30/2023	2.25	140.00	315.00	
		LCP standards update process discussion; RI Equity Working Group coordination and call w/OER/RI Energy				
Caesar, Adrian		3/31/2023	2.50	140.00	350.00	
		April C&I Sector Team coordination - meeting agenda development, 2024-2026 EE deep dive meeting planning; Data reporting IT meeting w/ RI Energy; Historical C&I Data review for RIE IT; LCP Standards proposed revisions review				
Johnson, Craig		3/1/2023	2.50	193.00	482.50	
		Set up oversight management tools, including finalizing implementation and oversight tracker and setting up and testing sharepoint site for sharing materials. Working session w/ Adrian re: same.				
Johnson, Craig		3/2/2023	3.75	193.00	723.75	
		Review RIE comments on EERMC Draft priorities, prep for call to discuss. Call w/ RIE to discuss remaining comments on EERMC draft priorities. Incorporate final edits based on discussion w/ RIE. Discuss updates to commitments tracker w/ Adrian.				

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000333589
Johnson, Craig		3/9/2023	6.00	193.00	1,158.00	
		Review preliminary year-end data for residential and income eligible programs. Formulate key findings for incorporation in march meeting material. Residential sector team call - prep for and moderate monthly residential sector team call.				
Johnson, Craig		3/10/2023	1.00	193.00	193.00	
		Initial review of draft EW SF SOW				
Johnson, Craig		3/14/2023	1.75	193.00	337.75	
		RI MPS draft results call w/ study team. Initial review of draft results.				
Johnson, Craig		3/16/2023	1.25	193.00	241.25	
		Respond to Glenn/Adrian question re: lighting in EWSF as it relates to EW Impact Evaluation EM&V study. Analysis on DI and audit numbers over 2021-2022 period.				
Johnson, Craig		3/17/2023	2.25	193.00	434.25	
		Follow-up items from res sector team meeting, emails re: same.				
Johnson, Craig		3/21/2023	.75	193.00	144.75	
		Coordinate w/ RIE on TWG meeting agenda including review and prep of materials for C-Team presentations.				
Johnson, Craig		3/22/2023	2.00	193.00	386.00	
		3YP/Annual Plan - Begin preparing workstreams, including possible deep dive topics and analysis needs.				
Johnson, Craig		3/23/2023	3.75	193.00	723.75	
		Prep/follow-up for EE TWG meeting - Review Council Priorities for 2022-2024 Plan, MPS results, and prepare initial thoughts on customer feedback activity and conversion to binding 3YP. Review draft results of MPS Refresh.				
Johnson, Craig		3/24/2023	4.75	193.00	916.75	
		Review draft results of MPS refresh with a focus on checking key measure inputs for top residential and income eligible sector measures. Discussion w/ Sam and Adrian re: same.				
Johnson, Craig		3/27/2023	3.00	193.00	579.00	
		MPS Data Refresh review - Continue review of results, focusing on inputs for residential measure and measure categories that represent large share of overall potential.				
Johnson, Craig		3/28/2023	6.00	193.00	1,158.00	
		MPS Data Refresh review - review results and RIE comments. Finalize comments on res and income eligible data. Discussions w/ Sam and Adrian re: same. Finalize and send comments on draft results to Dunskey team. Prep discussion topics for RIE/OER check-in, mostly on implementation and oversight. RIE Vendor SOW review - continue review of EW SF SOW, including review or internal team comments. Monthly check-in w/ internal res team - discussed upcoming res sector team meeting, deep dive planning, and vendor SOW review.				
Johnson, Craig		3/29/2023	1.50	193.00	289.50	
		2023 IES Best Practices Q1 meeting, meeting prep.				
Johnson, Craig		3/30/2023	1.50	193.00	289.50	
		Review and discussion of Carbon Pricing Memo, prep memo for finalization and delivery to meeting invites for Friday's kickoff call. Discussion of LEAD session planning topics, including brainstorming a conversation around LCP Standards updates.				
Johnson, Craig		3/31/2023	3.00	193.00	579.00	
		Sector team work - draft meeting materials and agenda for monthly res sector team meeting, review RIE EW SF SOW draft and draft memo on C-Team comments on EW SF SOW. Discussion w/ Adrian and Sam re: same and e-mail correspondence w/ Richard and Margie re: same.				
Keating, Griffith		3/31/2023	1.50	140.00	210.00	
		social cost of carbon meeting & prep				

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000333589
Keller, Michelle		3/2/2023	1.00	206.00	206.00	
		RI C&I Sector Team March call:deep dive schedule, updated reporting workbook with Jan data, commitments tracker review with RIE team				
Ross, Samuel		3/2/2023	.50	206.00	103.00	
		coord team's work; review priorities comments from RIE				
Ross, Samuel		3/8/2023	1.25	206.00	257.50	
		RI MPS check in, prep and follow up, incl. initial preview of draft results				
Ross, Samuel		3/14/2023	2.00	206.00	412.00	
		MPS draft results call, prep and follow up re: same				
Ross, Samuel		3/17/2023	.75	206.00	154.50	
		immediate next steps re: plan dev and oversight coming from EERMC mtg				
Ross, Samuel		3/21/2023	.50	206.00	103.00	
		coord EE TWG, council mtg next steps				
Ross, Samuel		3/23/2023	.25	206.00	51.50	
		coord CTeam follow ups				
Ross, Samuel		3/24/2023	1.00	206.00	206.00	
		EE TWG follow ups, coord mps data review				
Ross, Samuel		3/28/2023	1.50	206.00	309.00	
		coord next steps on various tasks for wk/Council mtg follow ups; MPS memo and comments review, finalization				
Ross, Samuel		3/31/2023	2.00	206.00	412.00	
		team call, prep for carbon pricing call, carbon pricing call and next steps				
		Totals	97.75		16,766.25	
		Total Labor				16,766.25
					Total this Task	\$27,453.50

Task	03	Education Initiatives				
Professional Personnel						
			Hours	Rate	Amount	
Caesar, Adrian		3/2/2023	.25	140.00	35.00	
		EERMC education and rebranding discussion; EERMC RFP tracking and gantt chart updates				
Caesar, Adrian		3/22/2023	.50	140.00	70.00	
		EERMC Public forum planning and review of outline/agenda				
Caesar, Adrian		3/23/2023	.25	140.00	35.00	
		check in on educ next steps				
Johnson, Craig		3/21/2023	.25	193.00	48.25	
		Coordinate w/ Kaylyn on connecting w/ C-Team to discuss EERMC education event.				
Johnson, Craig		3/22/2023	.50	193.00	96.50	
		Meeting w/ URI team to discuss EERMC outreach/education events.				
Ross, Samuel		3/2/2023	.25	206.00	51.50	
		check in on educ next steps				
Ross, Samuel		3/30/2023	.50	206.00	103.00	
		disc. educ and annual report next steps, incl. branding efforts				
Ross, Samuel		3/30/2023	3.25	206.00	669.50	
		detailed review and revisions to carbon pricing memo, guide team's efforts to distrib same and wrap up other weekly tasks; EWG next steps discussion, prep and C-Team debrief re: same				
		Totals	5.75		1,108.75	
		Total Labor				1,108.75

Total this Task \$6,462.00

Total this Phase \$35,651.50

Phase 003 Regulatory Proceedings

Task 02 Develop Technical Materials

Professional Personnel

			Hours	Rate	Amount
Caesar, Adrian	3/2/2023	Future of Gas docket prep; regulatory/legislative tracking for EERMC updates	.25	140.00	35.00
Johnson, Craig	3/2/2023	Finalize and distribute statements of intention to participate in future of gas docket stakeholder committee for Sue and Harry.	.25	193.00	48.25
Johnson, Craig	3/6/2023	Review statement of intentions from other parties looking to participate in future of gas docket stakeholder committee.	.25	193.00	48.25
Johnson, Craig	3/8/2023	Draft opening statement for Chair Oakley to review for use at first stakeholder committee meeting in Future of Gas docket.	.75	193.00	144.75
Johnson, Craig	3/10/2023	Attend stakeholder committee in future of natural gas docket on behalf of Chair Oakley. Prep for meeting and review materials.	5.00	193.00	965.00
Johnson, Craig	3/31/2023	Initial high-level scan/review of PUC proposed edits to LCP Standards.	.50	193.00	96.50
Ross, Samuel	3/2/2023	final plans re: Councilor Oakley future of gas filing	.25	206.00	51.50
	Totals		7.25		1,389.25
	Total Labor				1,389.25
				Total this Task	\$1,389.25
				Total this Phase	\$1,389.25

Phase 004 Council Sponsored Meetings and Materials

Task 01 Meeting Attendance

Professional Personnel

			Hours	Rate	Amount
Caesar, Adrian	3/16/2023	March EERMC Meeting prep and follow-ups	3.25	140.00	455.00
Johnson, Craig	3/16/2023	Attend and present technical materials at March Council meeting.	2.00	193.00	386.00
Ross, Samuel	3/16/2023	EERMC meeting, prep and follow up re: same	2.75	206.00	566.50
	Totals		8.00		1,407.50
	Total Labor				1,407.50
				Total this Task	\$1,407.50

Task 02 Develop Technical Materials

Professional Personnel

Project	863223-0007525.00	Rhode Island EERMC - 2023		Invoice	000000333589
			Hours	Rate	Amount
Caesar, Adrian		3/6/2023	.25	140.00	35.00
	2022 Q4 Results presentation development				
Caesar, Adrian		3/7/2023	3.75	140.00	525.00
	March EERMC mtg. materials development - 2022 Q4 Results presentation development, 2024-2026 Priorities updates deck; Q4 Results presentation check-in w RI Energy				
Caesar, Adrian		3/8/2023	3.25	140.00	455.00
	March EERMC mtg. materials development - 2022 Q4 Results presentation development, 2024-2026 Priorities updates deck and memo, MPS refresh update, EERMC bylaws update; Q4 Results presentation check-in w RI Energy				
Caesar, Adrian		3/9/2023	3.00	140.00	420.00
	March EERMC mtg. materials development and finalization - 2022 Q4 Results presentation development, 2024-2026 Priorities updates deck and memo, MPS refresh update, EERMC bylaws update; EERMC RFP calendar development; Annual Report development timeline; ACEEE Scorecard update slide deck review				
Caesar, Adrian		3/30/2023	.25	140.00	35.00
	EERMC LEAD session topic planning and agenda				
Caesar, Adrian		3/31/2023	.25	140.00	35.00
	EERMC Mtg. follow ups - April ExCom planning and EERMC bylaws updates				
Johnson, Craig		3/6/2023	.25	193.00	48.25
	Review draft EERMC agenda and begin drafting assignments and materials for meeting.				
Johnson, Craig		3/7/2023	2.25	193.00	434.25
	March Council materials - working session with Sam/Adrian to talk through materials assignments. Working session with RIE on Q4/Preliminary year-end presentation development.				
Johnson, Craig		3/8/2023	4.25	193.00	820.25
	March Council materials - working session w/ Sam/Adrian to check-in on materials development. Draft slide deck on Annual Report and Policy Recommendations, share with OER for review. Draft presentation on updates to Council ByLaws. Review and make revisions to MPS and Target Filing update presentation. Draft content for Q4/Year-End presentation				
Johnson, Craig		3/9/2023	2.00	193.00	386.00
	March Council Material - Update annual report slide deck. Draft and finalize slide decks for Q4 program update, Council annual report, MPS and Targets update, and Council priorities update. Working session w/ Adrian and Sam re: same.				
Johnson, Craig		3/12/2023	1.00	193.00	193.00
	Review and finalize March meeting materials - EERMC Annual report and policy recommendations slide deck, including OER content; EERMC key activities calendar.				
Johnson, Craig		3/14/2023	.50	193.00	96.50
	Update MPS update deck with highlight MPS refresh draft results.				
Johnson, Craig		3/15/2023	1.00	193.00	193.00
	Review and finalize updates to MPS update deck, discussion w/ Sam re: same.				
Johnson, Craig		3/16/2023	.75	193.00	144.75
	Review materials and prep presenting roles and talking points for Council meeting. Discussion w/ Adrian and Sam re: same.				
Ross, Samuel		3/7/2023	3.25	206.00	669.50
	review plan for finalization of 3/16 Council Materials, develop MPS rough draft				

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000333589
Ross, Samuel		3/9/2023	1.75	206.00	360.50	
	final review of various Council materials, coordinating finalization of others and submission					
Ross, Samuel		3/15/2023	.75	206.00	154.50	
	review updated MPS slides					
		Totals	28.50		5,005.50	
		Total Labor				5,005.50
					Total this Task	\$5,126.25

Task 03 Other Council Responsibilities

Professional Personnel

			Hours	Rate	Amount	
Johnson, Craig		3/21/2023	1.00	193.00	193.00	
	EERMC Annual Report - Review draft and assignment and begin drafting updates to assigned sections.					
Johnson, Craig		3/23/2023	1.75	193.00	337.75	
	EERMC Annual Report - Continue work on drafting updates to assigned sections. Meeting with RIE/OER to discuss updates and timeline for first draft edits.					
Johnson, Craig		3/30/2023	1.25	193.00	241.25	
	Work on draft sections of EERMC Annual report. Discussion w/ Sam and Rachel re: same.					
Johnson, Craig		3/31/2023	2.00	193.00	386.00	
	EERMC Annual Report - work on draft updates to sections of annual report, including sections on context for policy recs and priorities and Targets and plans.					
		Totals	6.00		1,158.00	
		Total Labor				1,158.00
					Total this Task	\$1,359.25
					Total this Phase	\$7,893.00

Phase 005 Research, Analysis, and Other Council Su

Professional Personnel

			Hours	Rate	Amount	
Belliveau, Eric		3/1/2023	.50	220.00	110.00	
	disc with SR on staffing and upcoming topics for EERMC--CI focus and IRA and HOMES money					
Johnson, Craig		3/8/2023	1.00	193.00	193.00	
	Review proposed revisions to Council By-Laws to inform development of Council material on topic.					
Johnson, Craig		3/22/2023	2.00	193.00	386.00	
	Check-in meeting w/ Councilor Case - discussed legislative items, and 3rd party procurement. Prep for meeting - review legislated update language and research on 3rd party implementation.					
Johnson, Craig		3/29/2023	1.50	193.00	289.50	
	By-Laws updates - review notes from Council meeting, coordinate w/ EERMC legal to discuss proposed changes and open questions. AESC introduction/kick off call w/ Matt, Brett, and Steve.					
Johnson, Craig		3/30/2023	1.25	193.00	241.25	
	Check-in call w/ Kerin and Steve re: Council By-Laws updates, prep by reviewing current iteration of by-laws updates. Debrief on EWG call w/ Adrian, Sam, and Margie.					

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000333589
Johnson, Craig		3/31/2023	1.00	193.00	193.00	
		Councilor briefing w/ Sue and Peter - discussed legislative updates, bylaws, and LCP standards.				
Ross, Samuel		3/14/2023	1.25	206.00	257.50	
		2-on-1 with Peter and Sue, prep re: same				
Ross, Samuel		3/16/2023	2.50	206.00	515.00	
		meeting with Chair Oakley prior to EERMC mtg				
Ross, Samuel		3/22/2023	1.00	206.00	206.00	
		call w/Councilor Case				
Ross, Samuel		3/30/2023	1.25	206.00	257.50	
		review, call with, redline H Oakley Chair letter for annual report				
Ross, Samuel		3/31/2023	1.00	206.00	206.00	
		Councilor 2-on-2 with Sue, Peter, and Craig				
Socks, Matthew		3/29/2023	.50	206.00	103.00	
		Discussing AESC study development and review process with RI Energy and OER staff				
		Totals	14.75		2,957.75	
		Total Labor				2,957.75
					Total this Phase	\$2,957.75

Phase 006 Administrative

Professional Personnel

		Hours	Rate	Amount
Johnson, Craig	3/7/2023	.25	80.00	20.00
	Review and finalize C-Team Q4 Activities report, email w/ Sam re: same.			
	Totals	.25		20.00
	Total Labor			20.00
			Total this Phase	\$144.50
			Total this Project	\$48,036.00
			Total this Report	\$48,036.00



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INVOICE

BILLED TO

Sam Ross
Optimal Energy - NV5
10600 Route 116, Suite 3
Hinesburg, VT 05461

TOTAL DUE

\$2,818.00

Project Name	RI EERMC Consultant	Invoice Date	03/31/2023
Project #	7525	Due Date	04/30/2023
Invoice #	1029-P3-23	Payment Terms	Net 30
Billing Period	02/25/2023 - 03/31/2023		

Task Number	Description	Amount
001-02	Implementation Oversight & Plan Development	\$2,818.00

Subtotal \$2,818.00

Invoice Total \$2,818.00

Invoice Number 1029-P3-23
 Period 02/25/2023 - 03/31/2023

Project	Task	Person	Title	Month	Hours	Rate	Amount
RI EERMC Consultant	Implementation Oversight & Plan D	Salil Gogte	Partner	2023-03	3.25	\$ 220.00	\$ 715.00
RI EERMC Consultant	Implementation Oversight & Plan D	Michael Frischmann	Partner	2023-03	0	\$ 220.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Michael Honeychuck	Managing Consultant	2023-03	7	\$ 206.00	\$ 1,442.00
RI EERMC Consultant	Implementation Oversight & Plan D	Bitul Sinha	Managing Consultant	2023-03	0	\$ 206.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Cory Read	Data Scientist	2023-03	0	\$ 206.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Jake Fuller	Managing Consultant	2023-03	2	\$ 206.00	\$ 412.00
RI EERMC Consultant	Implementation Oversight & Plan D	Mary George	Sr Engineer	2023-03	1.5	\$ 166.00	\$ 249.00
Total					13.75		\$ 2,818.00

Project	Task	Person	Title	Month	Hours	Rate	Amount
RI EERMC Consultant		0 Salil Gogte	Partner	2023-03	0	\$ 220.00	\$ -
RI EERMC Consultant		0 Michael Frischmann	Partner	2023-03	0	\$ 220.00	\$ -
RI EERMC Consultant		0 Michael Honeychuck	Managing Consultant	2023-03	0	\$ 206.00	\$ -
RI EERMC Consultant		0 Bitul Sinha	Managing Consultant	2023-03	0	\$ 206.00	\$ -
RI EERMC Consultant		0		2023-03	0		\$ -
Total					-		\$ -

fname	local_date	hours	task	notes
Jake Fuller	3/15/2023	2	Implementation Oversight	C&I Freeridership and Spillover Study SOW review Review/edit Scope of Work for the 2022 C&I Electric and Gas Free-Ridership
Mary George	3/14/2023	1.5	Implementation Oversight	and Spillover Study - Revised
Michael Honeychuck	3/3/2023	0.75	Implementation Oversight	Invoice, discussions, & emails
Michael Honeychuck	3/8/2023	0.5	Implementation Oversight	Emails about calls & study reviews
Michael Honeychuck	3/10/2023	1	Implementation Oversight	C&I Freeridership and Spillover Study SOW review C&I Freeridership and Spillover Study SOW review & comments Discussions with Jake, Mary & Salil
Michael Honeychuck	3/14/2023	3	Implementation Oversight	Emails
Michael Honeychuck	3/22/2023	1	Implementation Oversight	Monthly residential call with C-Team and RI Energy Emails with Adrian
Michael Honeychuck	3/30/2023	0.75	Implementation Oversight	Discussion & planning with Salil
Salil Gogte	3/15/2023	3.25	Implementation Oversight	review NTG study

Energy Futures Group, Inc.
PO Box 587
Hinesburg, VT 05461

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 5727
Invoice Date: *March 31, 2023*
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 03/01/2023 through 03/31/2023			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	6.50	\$206.00	\$1,339.00
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$1,339.00</u>

Energy Futures Group, Inc.**Services Performed 03/01/2023 through 03/31/2023**

		001 - EE Program Planning & Implementation						
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
3/1/2023	MF discussion with Ben Adams, MaGrann Associates re. opportunities in RI re. MF		0.25			0.00	0.00	0.00
3/9/2023	Res sector meeting		1.00			0.25	0.00	0.25
3/27/2023	Review SOW for EnergyWise RFP		2.00			1.00	0.00	1.00
3/28/2023	Review EW RFP, prep for meeting. Internal team check in.		2.75			2.00	0.00	2.00
3/31/2023	Provide lighting training info to Travis		0.50			2.75	0.00	2.75
						0.50	0.00	0.50
						0.00	0.00	0.00
	Total Hours	0.00	6.50	0.00	0.00	6.50	0.00	6.50
	Total Amount	\$0.00	\$1,339.00	\$0.00	\$0.00	\$1,339.00	0.00	\$1,339.00

Margie Lynch/Core Energy Insights, Inc.
4445 E. Hoback River Road, Jackson, WY 83001

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: *CEI RI 3-2023*
Invoice Date: *March 31, 2023*
OEI Project #: *7525*

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount
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Services Performed 03/01/23 through 03/31/23

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	5.25	\$193.00	\$1,013.25
LABOR - Travel Hours	0.00	\$96.50	\$0.00

Travel Expenses \$0.00
(See attached travel expense form for details.)

TOTAL DUE **\$1,013.25**

Margie Lynch/Core Energy Insights, Inc.
Services Performed 03/01/23 through 03/31/23

		001 - EE Program Planning & Implementation						
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
3/9/2023	Prepared for and participated in Res Sector Team meeting		1.25			0.00	0.00	0.00
3/27/2023	Reviewed and prepared comments on EWSF SOW for RFP		1.25			1.25	0.00	1.25
3/28/2023	Prepared for and participated in C-Team prep meeting for 4.6 Res Sector Team meeting		1.00			1.25	0.00	1.25
3/30/2023	Prepared for and participated in meeting regarding next steps for Equity Working Group; met w/C-Team to determine next steps		1.75			1.00	0.00	1.00
						0.00	0.00	0.00
	Total Hours	0.00	5.25	0.00	0.00	5.25	0.00	5.25
	Total Amount	\$0.00	\$1,013.25	\$0.00	\$0.00	\$1,013.25	0.00	\$1,013.25

Ralph Prah
7001 Stanhope Place, University Park FL 34201

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 37
Invoice Date: *March 31, 2023*
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 03/01/23 through 03/31/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	9.00	\$206.00	\$1,854.00
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$1,854.00</u>

Ralph Prah**Services performance March 1 2023 through March 31 2023**

		001 - EE Program Planning & Implementation						
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	Travel Time	Sub-Total Regular Hrs.	Sub- Total Travel Hrs.	Total Hours
3/8/2023	C&I check-in call + prep, SBI proc eval, C&I NTG res plan		2.00			0.00	0.00	0.00
3/14/2023	C&I NTG study		0.50			2.00	0.00	2.00
3/15/2023	NRNC baseline study; C&I NTG study		0.25			0.50	0.00	0.50
3/16/2023	NRNC baseline study		0.25			0.25	0.00	0.25
3/17/2023	EWSF res plan		0.50			0.25	0.00	0.25
3/18/2023	EWSF, dashboard res plans		2.00			0.50	0.00	0.50
3/19/2023	EWSF res plan		1.00			2.00	0.00	2.00
3/21/2023	EWSF study		0.25			1.00	0.00	1.00
3/22/2023	Res studies check-in call + prep		1.00			0.25	0.00	0.25
3/24/2023	NRNC baseline study (check-in call)		1.25			1.00	0.00	1.00
						1.25	0.00	1.25
						0.00	0.00	0.00
	Total Hours	0.00	9.00	0.00	0.00	9.00	0.00	9.00
	Total Amount	\$0.00	\$1,854.00	\$0.00	\$0.00	\$1,854.00	0.00	\$1,854.00

Rachel Sholly
48 Hudson Street, Providence, RI 02909

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 63
Invoice Date: March 31, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services			Amount
Services Performed 03/01/2023 through 03/31/2023			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	36.25	\$161.00	\$5,836.25
LABOR - Admin Hours	1.50	\$83.00	\$124.50
LABOR - Travel Hours	0.00	\$80.50	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
	TOTAL DUE		<u>\$5,960.75</u>

Rachel Sholly
Services Performed 03/01/2023 through 03/31/2023

Date	Description of Services	001 - EE Program Planning & Implementation			004 - Council Sponsored Meetings & Materials			006-00 Administrative	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Sub-Total Admin Hrs.	Total Hours
		001-01 Council Representation	001-02 Implementation Oversight & Plan	001-03 Education Initiatives	004-01 Meeting Attendance	004-02 Develop Technical Materials	004-03 Other Council Responsibilities					
03/02/23	Emails re: expo, brand/comms, priorities survey; C-team planning re: edu activities, priorities survey, RFP schedule		0.50	1.00					1.50	0.00	0.00	1.50
03/03/23	Energy expo check-in & follow-up			2.00					2.00	0.00	0.00	2.00
03/07/23	Energy expo video coordination; Updated RFP calendar			0.75					0.75	0.00	0.00	0.75
03/08/23	Energy expo coordination; Updated RFP calendar; Energy expo poster; Events check-in w/URI & follow-up emails			5.75					5.75	0.00	0.00	5.75
03/09/23	C-team planning re: RFP timing; Finalized RFP calendar, sent to OER; Correspondence re: Expo solar seminar		0.50	0.25					0.75	0.00	0.00	0.75
03/10/23	Reviewed expo exhibitor list; Reviewed legal redlines to brand contract			0.50					0.50	0.00	0.00	0.50
03/22/23	C-team planning re: public forum, RFP calendar; Public forum planning; Updated edu contracts spreadsheet; Energy expo coordination; EdComm agenda planning; Public forum planning call w/C-team; Updated energy expo poster based on feedback; Public forum planning call w/URI; Updated energy expo poster based on feedback			6.50					6.50	0.00	0.00	6.50
03/23/23	Annual report check-in						0.50		0.50	0.00	0.00	0.50
03/24/23	Energy expo coordination & marketing; Energy expo poster updates based on feedback; Public forum planning			5.25					5.25	0.00	0.00	5.25
03/27/23	Energy expo poster updates based on feedback; Brand/comms kick-off call w/Advocacy Solutions & follow-up; EdComm mtg coordination; Energy expo coordination; Drafted talking pts for energy expo video; Drafted EdComm agenda			7.75				0.25	7.75	0.00	0.25	8.00
03/28/23	Coordinated expo poster printing; Energy Expo OER tabling mtg			0.50				0.50	0.50	0.00	0.50	1.00
03/29/23	Energy expo coordination; CHP mtg planning; Picked up expo poster			0.50			0.50	0.50	1.00	0.00	0.50	1.50
03/30/23	C-team planning re: LEAD agenda, annual report, edu activities; LEAD session agenda development; Dropped off tabling materials, Filmed energy expo video			1.25		0.75			2.00	0.00	0.00	2.00
03/31/23	LEAD session room contract; EdComm mtg planning; Correspondence re: Annual Report first draft content; Reviewed & commented on updated Public Forum proposal			1.25			0.25	0.25	1.50	0.00	0.25	1.75
	Total Hours	0.00	1.00	33.25	0.00	0.75	1.25	1.50	36.25	0.00	1.50	37.75
	Total Amount	\$0.00	\$161.00	\$5,353.25	\$0.00	\$120.75	\$201.25	\$124.50	\$5,836.25	\$0.00	\$124.50	\$5,960.75

GDR Consulting
576 Rutland St
Carlisle MA 01741

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 2R
Invoice Date: March 31, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount
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Services Performed 02/01/23 through 02/28/23

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	9.25	\$206.00	\$1,905.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00

Travel Expenses \$0.00
(See attached travel expense form for details.)

TOTAL DUE **\$1,905.50**

GDR Consulting
576 Rutland St
Carlisle MA 01741

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 1R
Invoice Date: March 31, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount
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Services Performed 01/01/23 through 01/31/23

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	3.75	\$206.00	\$772.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00

Travel Expenses \$0.00
(See attached travel expense form for details.)

TOTAL DUE **\$772.50**

GDR Consulting

Services Performed 01/01/23 through 01/31/23

		001 - EE Program Planning & Implementation								
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	006-00 Administrative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours	
							0.00	0.00	0.00	
1/13/2023	Reviewed and commented on 2023 program offers and rebate forms		1.00				1.00	0.00	1.00	
1/23/2023	Reviewed RI EM&V track and distribution of comments to Consultant Team		0.75				0.75	0.00	0.75	
1/24/2023	Call w/R. Faesy re: 2023 Residential EM&V needs, call prep		0.75				0.75	0.00	0.75	
1/25/2023	Participated in monthly EM&V call w/RI Energy; follow up on RNC Baseline Study		1.25				1.25	0.00	1.25	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
	Total Hours	0.00	3.75	0.00	0.00	0.00	3.75	0.00	3.75	
	Total Amount	\$0.00	\$772.50	\$0.00	\$0.00	\$0.00	\$772.50	0.00	\$772.50	

GDR Consulting
576 Rutland St
Carlisle MA 01741

INVOICE

TO : Optimal Energy Inc.
10600 Route 116, Suite 3
Hinesburg, VT 05461

Invoice Number: 3R
Invoice Date: March 31, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount
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Services Performed 03/01/23 through 03/31/23

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	4.00	\$206.00	\$824.00
LABOR - Travel Hours	0.00	\$103.00	\$0.00

Travel Expenses \$0.00
(See attached travel expense form for details.)

TOTAL DUE **\$824.00**

GDR Consulting

Services Performed 03/01/23 through 03/31/23

001 - EE Program Planning & Implementation									
Date	Description of Services	001-02 Implementation Oversight & Plan Development			006-00 Administrative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
		001-01 Council Representation	001-03 Education Initiatives						
							0.00	0.00	0.00
3/7/2023	Meeting scheduling and proposed monthly RI Res Sector Team topics		0.25				0.25	0.00	0.25
3/9/2023	Attend Monthly RI Res Sector Team call		1.00				1.00	0.00	1.00
3/16/2023	Initial review of EW Impact SOW and ALR.		0.25				0.25	0.00	0.25
3/17/2023	Initial review and comments on EW Impact SOW. Questions re: control group		0.25				0.25	0.00	0.25
3/20/2023	Review and comments on Energy Data Dashboard update		0.75				0.75	0.00	0.75
3/21/2023	Review and comment on EW SF Impact SOW		0.50				0.50	0.00	0.50
3/22/2023	Attended monthly RI EM&V call. Call prep		1.00				1.00	0.00	1.00
							0.00	0.00	0.00
							0.00	0.00	0.00
	Total Hours	0.00	4.00	0.00	0.00	0.00	4.00	0.00	4.00
	Total Amount	\$0.00	\$824.00	\$0.00	\$0.00	\$0.00	\$824.00	0.00	\$824.00



DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council
EERMC and Rhode Island Energy
PURCHASE ORDER #3200171172

15-00012

Legal Counsel to EERMC.

INVOICE

Invoice # 1146
Date: 06/12/2023
Due On: 07/12/2023

Type	Date	Notes	Quantity	Rate	Total
Service	05/14/2023	Emails: C-Team re: status of LCP docket. Attention to same.	0.30	\$275.00	\$82.50
Service	06/01/2023	Emails: RIPUC docket re: EE Plan and SRP filing.	0.40	\$275.00	\$110.00
Service	06/02/2023	Emails: C-Team re: question about public comment.	0.30	\$275.00	\$82.50
Service	06/09/2023	Correspondences: OER re: questions about procurement. Attention to same.	0.50	\$275.00	\$137.50
				Total	\$412.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1131	06/13/2023	\$3,382.50	\$0.00	\$3,382.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1146	07/12/2023	\$412.50	\$0.00	\$412.50

Outstanding Balance	\$3,795.00
Total Amount Outstanding	\$3,795.00

Please make all amounts payable to: DESAUTEL LAW

Please pay within 30 days.

DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

INVOICE

Invoice # 1146
Date: 06/12/2023
Due On: 07/12/2023



Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.