



INVOICE

Invoice Date of Approval: December 14, 2017

Invoice Date: December 19, 2017

To: Rachel Henschel
National Grid
40 Sylvan Road
Waltham, MA 02451

Description: Energy Efficiency and Resource Management Council (EERMC) 2017 end-of-year balance transfer from National Grid to the EERMC client fund held by legal counsel Marisa Desautel.

See attached for detailed budget and expense accounting.

Make check payable to Law Office of Marisa Desautel, LLC.

Amount: \$ 104,020.00 (Total Remaining Amount to be verified with National Grid)