1-17. Please identify and provide the invoices from the National Information Solutions Cooperative (NISC) relating to the customer information/billing system that went live in June 2018.

Response:

See the attached PDFs:

1) Division Data Request 1-17 and 1-18 (NISC Capital and Licensing)

(2) Division Date Request 1-17 (NISC Misc Implementation Expenses)

Prepared by: Jeffery Wright, President



1984 (A. 2010)

INVOICE:

439267

Invoice Date:
Terms:
Due Date:
Amount Due:

09/30/2019 NET 30 DAYS 10/30/2019 \$ 3,492.25

Account: 42201 Description: SEPTEMBER 2019 RECURRING INVOICE				Page 2 of 2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTITA
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE SOFTWARE LICENSE - IVUE ASP MDMS SMALL-UTILITY PRODUCTIVITY PACK	2.000 1,968.000	EA EA	21.0000 0.0600	42.00 250.00
SOFTWARE LIC - IVUE ASP DOCUMENT VAULT	1.000	EA	-250.00 425.0000	425.00
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APPROVED				
DATE:				
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$\log \frac{1}{2}$				
MESSAGES	Subtotal:	.1	denomination of the second	\$ 3,492.25
If you have any questions regarding this invoice, please	Tax:			\$ 0.00
contact accountsreceivable@nisc.coop.	Total:			\$ 3,492.25
	Amount Paid:			\$ 0.00
	Amount Due:			\$ 3,492.25

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National Information **Solutions Cooperative** PO Box 1147 Mandan, ND 58554-1147

INVOICE: 439267

Invoice Date: Terms: Due Date: Amount Due: 09/30/2019 NET 30 DAYS 10/30/2019 \$ 3,492.25

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

42201

431-000

APPROVED APPROVED BY: W DATE: 10/7/19 BY. DATE:

Page 1 of 2

Account:	42201			1	1
 Description:	SEPTEMBER	2019	RECURRING	ΙΝΛφ	ICE

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000	EA	725.0000	725.00	1 1
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,950.000	EA	0.2900	565.50	1 1
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000	EA	20.0000	60.00	1 1
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00	1 1
SERVICE VUE ASP HOSTING BASE/AGREE	1,950.000	EA	0.2113	412.00	1 1
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00	1
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00	1 1
SOFTWARE LICENSE - IVUE ASP SMARTHUB	1,950.000	EA	0.1126	109.75	
SMALL UTILITY PRODUCTIVITY PACK					
			-109.75		
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,950.000	EA	0.0150	50.00	
SMALL UTILITY PRODUCTIVITY PACK					
			-50.00		
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,950.000	EA	0.1938	189.00	
SMALL UTILITY PRODUCTIVITY PACK					
			-189.00		
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000	EA	150.0000	150.00	
SERVICE - MAPWISE FUSE	1.000	EA	230.0000	230.00	
SERVICE - IVUE ASP HOSTING	1.000	EA	150.0000	150.00	
MAPWISE FUSE					
	1	L	<u> </u>		1

RETURN BOTTOM PORTION WITH PAYMENT



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

- NAV (K.)* -

BLOCK ISLAND POWER COMPANY **PO BOX 518** BLOCK ISLAND RI 02807

42201 Account: 439267 Invoice: 10/30/2019 Due Date: \$ 3,492.25 Amount Due:

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE: 436623

Invoice Date: Terms: Due Date: Amount Due: 08/31/2019 NET 30 DAYS 09/30/2019 \$ 3,492.25

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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Account: 42201 Description: AUGUST 2019 RECURRING INVOICE				Page 2 of 2	2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	2.000 1,968.000		21.0000 0.0600	42.00 250.00	
SOFTWARE LIC - IVUE ASP DOCUMENT VAULT	1.000	EA	-250.00 425.0000	425.00	
scription					
MESSAGES	Subtotal:	L	1	\$ 3,492.25	L
If you have any questions regarding this invoice, please	Tax:			\$ 0.00	
contact accountsreceivable@nisc.coop.	Total:			\$ 3,492.25	
	Amount Paid:			\$ 0.00	
	Amount Due:			\$ 3,492.25	



INVOICE: 436623

Invoice Date: Terms: Due Date: Amount Due: 08/31/2019 NET 30 DAYS 09/30/2019 \$ 3,492.25

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED N DATE: 9/9/ 68%A

Account: 42201 Description: AUGUST 2019 RECURRING INVOICE

Page 1 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTTAX
SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000	EA	725.0000	725.00
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,950.000	EA	0.2900	565.50
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000	EA	20.0000	60.00
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00
SERVICE KIVUE ASP HOSTING BASE/AGREE	1,950.000	EA	0.2113	412.00
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00
SOFTWARE LICENSE - IVUE ASP SMARTHUB	1,950.000	EA	0.1126	109.75
SMALL UTILITY PRODUCTIVITY PACK				
			-109.75	
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,950.000	EA	0.0150	50.00
SMALL UTILITY PRODUCTIVITY PACK	2,0001000			
Share Garrentoboenvin Frank			-50.00	
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,950,000	EA	0.1938	189.00
SMALL UTILITY PRODUCTIVITY PACK	1,550.000		0.1000	200.00
SMALL UTILITY PRODUCTIVITY PACK			100.00	
	1 000	-	-189.00	150.00
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000		150.0000	
SERVICE - MAPWISE FUSE	1.000		230.0000	230.00
SERVICE - IVUE ASP HOSTING	1.000	EA	150.0000	150.00
MAPWISE FUSE				
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National Information Solutions Gooperative PO Box 1147 Mandan, ND 58554-1147

TRACE BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

42201 Account: Invoice: 436623 Due Date: 09/30/2019 Amount Due: \$ 3,492.25

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



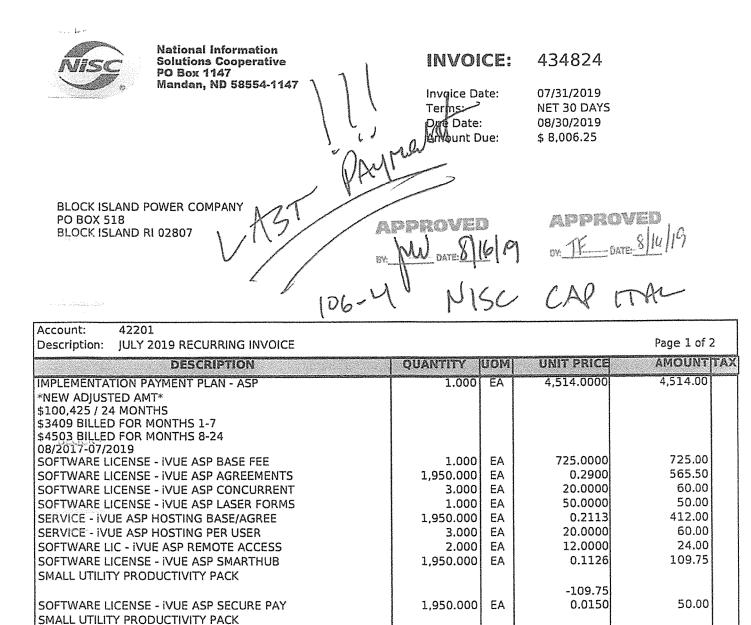
INVOICE: 434824

Invoice Date:
Terms:
Due Date:
Amount Due:

07/31/2019 NET 30 DAYS 08/30/2019 \$ 8,006.25

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Account: 42201 Description: JULY 2019 RECURRING INVOICE	an fan de fan			Page 2 of 2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTTA
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,950.000	EA	0.1938	189.00
SMALL UTILITY PRODUCTIVITY PACK			100.00	
BLOCK I' SOFTWARE LIC - ASP OPEN API INTERFACE	1.000	EA	-189.00 150.0000	150.00
SERVICE - MAPWISE FUSE	1.000	EA	230.0000	230.00
SERVICE - IVUE ASP HOSTING	1.000	EA	150.0000	150.00
MAPWISE FUSE SOFTWARE MAINT - ESRI ARCENGINE MAPWISE	2.000	EA	21.0000	42,00
SOFTWARE LICENSE - IVUE ASP MDMS	1,968.000	EA	0.0600	250.00
SMALL UTILITY PRODUCTIVITY PACK	_,,_			
		_	-250.00	425.00
SOFTWARE LIC - IVUE ASP DOCUMENT VAULT	1.000	EA	425.0000	425.00
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2.1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				
MESSAGES	Subtotal:	• <i>h</i>		\$ 8,006.25
If you have any questions regarding this invoice, please	Tax:			\$ 0.00
contact accountsreceivable@nisc.coop.	Total:			\$ 8,006.25
	Amount Paid:			\$ 0.00
	Amount Due:			\$ 8,006.25



RETURN BOTTOM PORTION WITH PAYMENT

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147 Account: Invoice: Due Date: 08 Amount Due: \$

-50.00

42201 434824 08/30/2019 \$ 8,006.25

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554





INVOICE: 431193

Invoice Date:
Terms:
Due Date:
Amount Due:

06/28/2019 NET 30 DAYS 07/28/2019 \$ 7,994.30

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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Account: 42201				
Description: JUNE 2019 RECURRING INVOICE				Page 2 of 2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTITAX
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,948.000	EA	0.1940	188.96
SMALL UTILITY PRODUCTIVITY PACK			100.00	
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000	EA	-188.96 150.0000	150.00
SERVICE - MAPWISE FUSE	1.000	EA	230.0000	230.00
SERVICE - IVUE ASP HOSTING	1.000	EA	150.0000	150.00
MAPWISE FUSE				
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE	2.000	EA	21.0000	42.00
SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	1,954.000	EA	0.0600	250.00
			-250.00	
SOFTWARE LIC - IVUE ASP DOCUMENT VAULT	1.000	EA	425.0000	425.00
Tescription				
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JE LANDA :				
-stufiction Linkalais				
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MESSAGES	Subtotal:			\$ 7,994.30
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop.	Tax:			\$ 0.00
somet accompretemble@mst.toop.	Total:			\$ 7,994.30
	Amount Paid:			\$ 0.00
	Amount Due:			\$ 7,994.30



INVOICE: 431193

Invoice Date: Terms: Due Date: Amount Due: 06/28/2019 NET 30 DAYS 07/28/2019 \$ 7,994.30

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED W DATE: 7/15

APPROVE

Account: 42201 Description: JUNE 2019 RECURRING INVOICE Page 1 of 2 AMOUNTITAX DESCRIPTION UNIT_PRICE QUANTITY UOM 4,503.0000 **IMPLEMENTATION PAYMENT PLAN - ASP** 1.000 4,503.00 EA *NEW ADJUSTED AMT* \$100,425 / 24 MONTHS CAP NISC \$3409 BILLED FOR MONTHS 1-7 106 NO \$4503, BILLED FOR MONTHS 8-24 08/2017-07/2019 725.00 SOFTWARE LICENSE - IVUE ASP BASE FEE 1.000 EA 725.0000 564.92 SOFTWARE LICENSE - IVUE ASP AGREEMENTS 1,948.000 0.2900 EA 60.0Ò SOFTWARE LICENSE - IVUE ASP CONCURRENT 20.0000 3.000 EΑ SOFTWARE LICENSE - IVUE ASP LASER FORMS 50.0000 50.00 1.000 EA SERVICE - IVUE ASP HOSTING BASE/AGREE 1,948.000 411.68 EΑ 0.2113 SERVICE - IVUE ASP HOSTING PER USER 3.000 EΑ 20.0000 60.00 SOFTWARE LIC - IVUE ASP REMOTE ACCESS ΕA 24.00 2.000 12.0000 SOFTWARE LICENSE - IVUE ASP SMARTHUB 1,948.000 0.1127 109.74 EΑ SMALL UTILITY PRODUCTIVITY PACK -109.74SOFTWARE LICENSE - IVUE ASP SECURE PAY 50.00 1.948.000 EA 0.0150 SMALL UTILITY PRODUCTIVITY PACK -50.00 DOO HOND, GILLE 12017-0 **RETURN BOTTOM PORTION WITH PAYMENT**



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

PO BOX 518 BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

Account:	42201
Invoice:	431193
Due Date:	07/28/2019
Amount Due:	\$ 7,994.30
Amount Of Payment:	

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE: 428270

Invoice Date: Terms: Due Date: Amount Due: 05/31/2019 NET 30 DAYS 06/30/2019 \$ 7,994.30

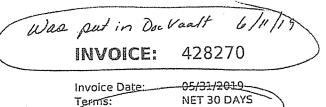
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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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Account: 42201 Description: MAY 2019 RECURRING INVOICE			tanya nya ala ana ana ana ana ana ana ana ana an	Page 2 of 2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTTA
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,948.000	EA	0.1940	188.96
SMALL UTILITY PRODUCTIVITY PACK				
	1 000		-188.96	150.00
	1.000	EA EA	150.0000 230.0000	230.00
SERVICE - MAPWISE FUSE SERVICE - IVUE ASP HOSTING	1.000	EA	150.0000	150.00
MAPWISE FUSE	1.000	lear în l	100.000	
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE	2.000	EA	21.0000	42.00
SOFTWARE LICENSE - IVUE ASP MDMS	1,954.000	EA	0.0600	250.00
SMALL UTILITY PRODUCTIVITY PACK				
			-250.00	(25.00)
SOFTWARE LIC - IVUE ASP DOCUMENT VAULT	1.000	EA	425.0000	425.00
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MESSAGES	Subtotal:			\$ 7,994.30
If you have any questions regarding this invoice, please	Tax:			\$ 0.00
contact accountsreceivable@nisc.coop.	Total:			\$ 7,994.30
	Amount Paid:			\$ 0.00
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Due Date: Amount Due: 05/31/2019 NET 30 DAYS 06/30/2019 \$ 7,994.30

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED BY: JW DATE: 7/0/15 BY: IF DATE: 7/	30/1
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Account: 42201 Description: MAY 2019 RECURRING INVOICE				Page 1 of 2	
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT TA	AX
IMPLEMENTATION PAYMENT PLAN - ASP	1.000	EA	4,503.0000	4,503.00	
NEW ADJUSTED AMT					
\$100,425 / 24 MONTHS					
\$3409 BILLED FOR MONTHS 1-7					
\$4503 BILLED FOR MONTHS 8-24					
08/2017-07/2019 SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000	EA	725.0000	725.00	
SOFTWARE LICENSE - IVUE ASP BASE FEE	1,948.000	EA	0.2900	564.92	
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000	EA	20.0000	60.00	
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00	
SERVICE - IVUE ASP HOSTING BASE/AGREE	1,948.000	EA	0.2113	411.68	
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00	
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00	
SOFTWARE LICENSE - IVUE ASP SMARTHUB	1,948.000	EA	0.1127	109.74	
SMALL UTILITY PRODUCTIVITY PACK			-		
			-109.74		
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,948.000	EA	0.0150	50.00	
SMALL UTILITY PRODUCTIVITY PACK			ж.		
			-50.00		
UB/2000					
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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147
 Account:
 42201

 Invoice:
 428270

 Due Date:
 06/30/2019

 Amount Due:
 \$ 7,994.30

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE:

Amount Due:

Invoice Date:
Terms:
Due Date:

04/30/2019 NET 30 DAYS 05/30/2019 \$ 8,537.80

425699



BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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Account: 42201 Description: APRIL 2019 RECURRING INVOICE				Page 2 of 2	2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP OUTAGE SMALL UTILITY PRODUCTIVITY PACK	1,948.000	EA	0.1940	188.96	
SOFTWARE LIC - ASP OPEN API INTERFACE SERVICE - MAPWISE FUSE SERVICE - IVUE ASP HOSTING	1.000 1.000 1.000	EA	-188.96 150.0000 230.0000 150.0000	150.00 230.00 150.00	√ √
MAPWISE FUSE SOFTWARE MAINT - ESRI ARCENGINE MAPWISE SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	2.000 1,954.000	1 1	21.0000 0.0600	42.00 250.00	√ √
SOFTWARE LIC - IVUE ASP DOCUMENT VAULT SCRIPTION STATE OF RHODE ISLAND	1.000	EA	-250.00 425.0000 543.50	425.00	√
ee 1 AAMix					
			Ser	o litter	
MESSAGES	Subtotal:			\$ 7,994.30	
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Also, please review any taxes and verify that the tax rate being calculated is correct, and let us know if you are paying use tax on any items. Thank you.	Tax: Total: Amount Paid: Amount Due:			\$ 543.50 \$ 8,537.80 \$ 0.00 \$ 8,537.80	



PO BOX 518

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BLOCK ISLAND POWER COMPANY

BLOCK ISLAND RI 02807

National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

425699 INVOICE:

Invoice Date: Terms: Due Date: Amount Due: 04/30/2019 NET 30 DAYS 05/30/2019 \$ 8,537.80

Asproved W DATE: 5 10/19

PROVE DATE: L

Account: 42201 Page 1 of 2 Description: **APRIL 2019 RECURRING INVOICE** AMOUNTITAX **UNIT PRICE** DESCRIPTION QUANTITY UOM 4.503.00 4.503.0000 **IMPLEMENTATION PAYMENT PLAN - ASP** 1.000 EA v *NEW ADJUSTED AMT* \$100,425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 \$4503 BILLED FOR MONTHS 8-24 08/2017-07/2019 V 725.0000 725.00 SOFTWARE LICENSE - IVUE ASP BASE FEE 1.000 EA 0.2900 564.92 V 1,948.000 SOFTWARE LICENSE - IVUE ASP AGREEMENTS EA 20.0000 60.00 V SOFTWARE LICENSE - IVUE ASP CONCURRENT 3.000 EA 50.00 50.0000 \checkmark SOFTWARE LICENSE - IVUE ASP LASER FORMS 1.000 EΑ 0.2113 411.68 V 1,948.000 ΕA SERVICE - IVUE ASP HOSTING BASE/AGREE 20.0000 60.00 $\sqrt{}$ EA SERVICE - IVUE ASP HOSTING PER USER 3.000 24.00 \checkmark 12.0000 2.000 SOFTWARE LIC - IVUE ASP REMOTE ACCESS EA 109.74 √ 0.1127 SOFTWARE LICENSE - IVUE ASP SMARTHUB 1,948.000 EA SMALL UTILITY PRODUCTIVITY PACK -109.74 0.0150 50.00 √ SOFTWARE LICENSE - IVUE ASP SECURE PAY 1,948.000 EA SMALL UTILITY PRODUCTIVITY PACK -50.00 VETWARF? **RETURN BOTTOM PORTION WITH PAYMENT** TWAP



National Information **Solutions Cooperative** PO Box 1147 Mandan, ND 58554-1147 Account: Invoice: Due Date: Amount Due:

42201 425699 05/30/2019 \$ 8,537.80

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554

n Allena Tilten og M



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 423162

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Invoice Date:
Terms:
Due Date:
Amount Due:

03/31/2019 NET 30 DAYS 04/30/2019 \$ 7,426.88

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

Account: 42201 Description: MARCH 2019 RECURRING INVOICE				Page 2 of 2	2
DESCRIPTION	QUANTITY	UOM	UNITERICE	AMOUNT	FAX
SOFTWARE LICENSE - IVUE ASP OUTAGE SMALL UTILITY PRODUCTIVITY PACK	1,932.000	EA	0.1953	188.64	
SOFTWARE LIC - ASP OPEN API INTERFACE SERVICE - MAPWISE FUSE SERVICE ^{-Y} IVUE ASP HOSTING MAPWISE FUSE	1.000 1.000 1.000	EA EA EA	-188.64 150.0000 230.0000 150.0000	150.00 230.00 150.00	
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	2.000 1,941.000	EA EA	21.0000 0.0600	42.00 250.00	
STATE OF RHODE ISLAND			-250.00 470.82		
<u>د بارمی</u>					
SERVICE" APWIC					
TOP INT					
MESSAGES	Subtotal:			\$ 6,956.06	
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Also, please review ang vakes and verify that the tax rate being calculated is correct; and let us know if you are paying use tax on any items. Thank you.	Tax: Total: Amount Paid: Amount Due:			\$ 470.82 \$ 7,426.88 \$ 0.00 \$ 7,426.88	

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Service and the

National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 423162

Invoice Date: Terms: Due Date: Amount Due: 03/31/2019 NET 30 DAYS 04/30/2019 \$ 7,426.88

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED AN DATE: 4/16/19



42201 Account: Description: MARCH 2019 RECURRING INVOICE Page 1 of 2 DESCRIPTION AMOUNTIFAX OUANTITY UOM UNIT PRICE **IMPLEMENTATION PAYMENT PLAN - ASP** 1.000 ĒA 4,503.0000 4,503.00 *NEW ADJUSTED AMT* \$100,425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 \$4503 BILLED FOR MONTHS 8-24 08/2017-07/2019 SOFTWARE LICENSE - IVUE ASP BASE FEE Montony EΑ 725.0000 725.00 \checkmark 1.000 SOFTWARE LICENSE - IVUE ASP AGREEMENTS 1,932.000 EA 0.2900 560.28 $\widetilde{\vee}$ SOFTWARE LICENSE - IVUE ASP CONCURRENT 3.000 EΑ 20.0000 60.00 V 45% CREDIT ON BASE FEE, AGREEMENTS, & -1.000 ΕA 605.6400 -605.64 V CONGURRENT USER DUE TO ABS NOT BEING LIVE SOFTWARE LICENSE - IVUE ASP LASER FORMS 1.000 EΑ 50.0000 50.00 V SERVICE - IVUE ASP HOSTING BASE/AGREE 1,932.000 EΑ 0.2118 409.12 V SERVICE - IVUE ASP HOSTING PER USER 20.0000 3.000 EΑ 60.00 V SOFTWARE LIC - IVUE ASP REMOTE ACCESS 12.0000 2.000 ΕA 24.00 V SOFTWARE LICENSE - IVUE ASP SMARTHUB 1,932.000 ΕA 0.1135 109.66 v SMALLUTILITY PRODUCTIVITY PACK -109.66 SOFTWARE LICENSE - IVUE ASP SECURE PAY 1,932.000 ΕA 0.0150 50.00 V SMALL UTILITY PRODUCTIVITY PACK -50,00 00/44/1Y-

RETURN BOTTOM PORTION WITH PAYMENT

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	423162
Due Date:	04/30/2019
Amount Due:	\$ 7,426.88
Amount Of Payment:	

Remit To:

NISC PO BOX 1147 MANDAN ND 58554

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

CURENAS TOPTIVAT



INVOICE: 420597

Invoice Date:
Terms:
Due Date:
Amount Due:

02/28/2019 NET 30 DAYS 03/30/2019 \$ 7,426.88

Description: FEBRUARY 2019 RECURRING INVOICE DESCRIPTION	OUNNER	IIABE	UNIX DDICC	Page 2 of 3	
OFTWARE LICENSE - IVUE ASP OUTAGE	QUANTITY 1,932.000	UOM EA	UNIT PRICE 0.1953	AMOUNT 188.64	10% C.S.
SMALL UTILITY PRODUCTIVITY PACK	1,932.000	EA	0.1953	108.04	ľ
			-188.64		
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000		150.0000	150.00	1
ERVICE - MAPWISE FUSE	1.000 1.000	EA EA	230.0000 150.0000	230.00 150.00	1
MAPWISE FUSE	1.000		130.0000	150.00	ľ
OFTWARE MAINT - ESRI ARCENGINE MAPWISE	2.000	EA	21.0000	42.00	V
OFTWARE LICENSE - IVUE ASP MDMS	1,941.000	EA	0.0600	250.00	V
MALL UTILITY PRODUCTIVITY PACK			252.00		
STATE OF RHODE ISLAND			-250.00 470.82		
			470.02		
NC 37-1 161 P					
ERVIČE-					
(1) 11 · 11 · 11 · 11 · 11 · 11 · 11 · 1					
MESSAGES			L	\$ 6,956.06	L
you have any questions regarding this invoice, please	Tax:			\$ 470.82	
ontact accountsreceivable@nisc.coop. Also, please review	Total:			\$ 7,426.88	
ny taxes and verify that the tax rate being calculated is	Amount Paid:			\$ 7,420.88	
prrect, and let us know if you are paying use tax on any ems. Thank you.	Amount Due:			\$ 7,426,88	



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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

420597 INVOICE:

Invoice Date: Terms: Due Date: Amount Due:

02/28/2019 NET 30 DAYS 03/30/2019 \$ 7,426.88

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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APPROVED $W \approx W$ W DATE:

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APPROVED TF DATE: 3/19 1,9 17%_

Account: 42201 Description: FEBRUARY 2019 RECURRING INVOICE				Page 1 of 2	2
DESCRIPTION	QUANTITY	UOM	UNIT-PRICE	AMOUNT	ТАХ
IMPLEMENTATION PAYMENT PLAN - ASP	1.000	-EA	4,503.0000	4,503.00	V
NEW ADJUSTED AMT					
\$100,425 / 24 MONTHS					
\$3409 BILLED FOR MONTHS 1-7		IT			
\$4503 BILLED FOR MONTHS 8-24					
08/2017-07/2019					
SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000	1 1	725.0000	725.00	
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,932.000		0.2900	560.28	V
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000	EA	20.0000	60.00	V
45% CREDIT ON BASE FEE, AGREEMENTS, &	-1.000	EA	605.6400	-605.64	V
CONCURRENT USER DUE TO ABS NOT BEING LIVE					
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00	V
SERVICE - IVUE ASP HOSTING BASE/AGREE	1,932.000	EA	0.2118	409.12	V
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00	V
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00	√
SOFTWARE LICENSE - IVUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	V
SMALL UTILITY PRODUCTIVITY PACK					
			-109.66		
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1.932.000	EA	0.0150	50.00	V
SMALL UTILITY PRODUCTIVITY PACK		``		20.00	·
			-50.00		
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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	420597
Due Date:	03/30/2019
Amount Due:	\$ 7,426.88
Amount Of Payment:	

Remit To:

NISC PO BOX 1147 MANDAN ND 58554

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807 19421 1 898

NAME OF



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 418018

Invoice Date: Terms: Due Date: Amount Due: 01/31/2019 NET 30 DAYS 03/02/2019 \$ 7,426.88

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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APPROVED ENE THE BATE 2/19/19

Account: 42201 Description: JANUARY 2019 RECURRING INVOICE	1999 - 1999 -			*******	Page 1 of 2	2
DESCRIPTION		QUANTITY	UOM		AMOUNT	and in the local data
IMPLEMENTATION PAYMENT PLAN - ASP		1.000	EA	4,503.0000	4,503.00	V
NEW ADJUSTED AMT	it. Cr.	. 0				1
\$100,425 / 24 MONTHS	Nisu	CAT			an a	
\$3409 BILLED FOR MONTHS 1-7	#199979996699999999999999999999999999999					
\$4503 BILLED FOR MONTHS 8-24						
		1.000 1,932.000 3.000 -1.000 1.000				
SOFTWARE LICENSE - IVUE ASP BASE FEE	a	1.000	EA	725.0000	725.00	1
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	6 M.10	1,932.000	EA	0.2900	560.28	
SOFTWARE LICENSE - IVUE ASP CONCURRENT	101710	3.000	EA	20.0000	60.00	
45% CREDIT ON BASE FEE, AGREEMENTS, &		-1.000	EA	605.6400	-605.64	V
CONCURRENT USER DUE TO ABS NOT BEING LIVE	N/V	/w *	-			
				50.0000	50.00	
SERVICE - IVUE ASP HOSTING BASE/AGREE	V	1,932.000	EA	0.2118	409.12	
SERVICE - IVUE ASP HOSTING PER USER		3.000	EA	20.0000	60.00	V
SOFTWARE LIC - IVUE ASP REMOTE ACCESS		2.000	EA	12.0000	24.00	√
SOFTWARE LICENSE - IVUE ASP SMARTHUB		1,932.000	EA	0.1135	109.66	V
SMALL UTILITY PRODUCTIVITY PACK						
				-109.66		
SOFTWARE LICENSE - IVUE ASP SECURE PAY		1,932.000	EA	0.0150	50.00	V
SMALL UTILITY PRODUCTIVITY PACK						
UG/2 U -2-				-50.00		
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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	418018
Due Date:	03/02/2019
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Remit To:

NISC PO BOX 1147 MANDAN ND 58554

BLOCK ISLAND POWER COMPANY ••••• PO'BOX 518 BLOCK ISLAND RI 02807

NUMBER OFTWO



INVOICE: 415425

Invoice Date:	12/31/2018
Terms:	NET 30 DAYS
Due Date:	01/30/2019
Amount Due:	\$ 7,426.88



Account: 42201 Description: DECEMBER 2018 RECURRING INVOICE				Page 2 of	2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TA
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,932.000	ΕA	0.1953	188.64	V
SOFTWARE LIC - ASP OPEN API INTERFACE SERVICE - MAPWISE FUSE SERVICE - IVUE ASP HOSTING MAPWISE FUSE	1.000 1.000 1.000	EA EA EA	-188.64 150.0000 230.0000 150.0000	150.00 230.00 150.00	
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	2.000 1,941.000		21.0000 0.0600	42.00 250.00	1
STATE OF RHODE ISLAND			-250.00 470.82		
a a su and a su and and a su a su and and a su a su and a su a s				. 14 ma	
MALLO					
MESSAGES	Subtotal:			\$ 6,956.06	
If you have any questions regarding this invoice, please	Tax:			\$ 470.82	
contact accountsreceivable@nisc.coop. Also, please review	Total:			\$ 7,426,88	
any taxes and verify that the tax rate being calculated is correct, and let us know if you are paying use tax on any	Amount Paid:			\$ 0.00	
items. Thank you.	Amount Due:			\$ 7,426.88	



415425 INVOICE:

Invoice Date: Terms: Due Date: Amount Due:

12/31/2018 NET 30 DAYS 01/30/2019 \$ 7,426.88

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED BY: oly



DESCRIPTION QUANTITY UOM UNIT PRICE AMODNS TA IMPLEMENTATION PAYMENT PLAN - ASP 1.000 EA 4.503.000 4,503.000 500 4,503.000 500 505	Account: Description:	42201 DECEMBER 2018 RECURRING INVOICE	****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Page 1 of 1	2
NEW ADJUSTED AMT \$100,425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 \$4503 BILLED FOR MONTHS 1-7 \$4503 BILLED FOR MONTHS 8-24 08/2017-07/2019 SOFTWARE LICENSE - IVUE ASP BASE FEE 1.000 EA SOFTWARE LICENSE - IVUE ASP AGREEMENTS 1,932.000 EA 20,0000 60.00 ✓ 50FTWARE LICENSE - IVUE ASP CONCURRENT 3.000 EA 20,0000 60.00 ✓ 45% CREDIT ON BASE FEE, AGREEMENTS, & CONCURRENT USER DUE TO ABS NOT BEING LIVE SOFTWARE LICENSE - IVUE ASP LASER FORMS SOFTWARE LICENSE - IVUE ASP LASER FORMS SERVICE - IVUE ASP HOSTING BASE/AGREE 1,932.000 EA 3.000 EA 20,0000 60.00 ✓ SOFTWARE LICENSE - IVUE ASP REMOTE ACCESS 2.000 EA 1,932.000 EA 1,		DESCRIPTION	QUANTITY	UOM	JUNIT PRICE	AMOUNS	TAX
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SOFTWARE LICENSE - IVUE ASP LASER FORMS 1.000 EA 50.000 50.00 ✓ SERVICE - IVUE ASP HOSTING BASE/AGREE 1,932.000 EA 0.2118 409.12 ✓ SERVICE - IVUE ASP HOSTING PER USER 3.000 EA 20.0000 60.00 ✓ SOFTWARE LIC - IVUE ASP REMOTE ACCESS 2.000 EA 12.0000 24.00 ✓ SOFTWARE LICENSE - IVUE ASP SMARTHUB 1,932.000 EA 0.1135 109.66 ✓ SOFTWARE LICENSE - IVUE ASP SECURE PAY 1,932.000 EA 0.0150 50.00 ✓	45% CREDIT (ON BASE FEE, AGREEMENTS, &	-1.000	EA	605.6400	-605.64	√
SERVICE - IVUE ASP HOSTING BASE/AGREE 1,932.000 EA 0.2118 409.12 ✓ SERVICE - IVUE ASP HOSTING PER USER 3.000 EA 20.0000 60.00 ✓ SOFTWARE LIC - IVUE ASP REMOTE ACCESS 2.000 EA 12.0000 24.00 ✓ SOFTWARE LICENSE - IVUE ASP SMARTHUB 1,932.000 EA 0.1135 109.66 ✓ SOFTWARE LICENSE - IVUE ASP SECURE PAY 1,932.000 EA 0.0150 50.00 ✓	CONCURRENT	USER DUE TO ABS NOT BEING LIVE					
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					-50.00		

RETURN BUTTOM PORTION WITH PAYMENT



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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account: 42201 Invoice: 415425 Due Date: 01/30/2019 \$ 7,426.88 Amount Due: Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

a property and a feature



INVOICE: 412866

Invoice Date: Terms: Due Date: Amount Due: 11/30/2018 NET 30 DAYS 12/30/2018 \$ 7,373.38

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED DATE HULLY APPROVED 8% DATE: 2

Description: NOVEMBER 2018 RECURRING INVOI	CE				Page 1 of 2	2
DESCRIPTION		QUANTITY	UOM		AMOUNT	TAX
53409 BILLED FOR MONTHS 1-7	pise C	A 1.000	EA	4,503.0000	4,503.00	Ĵ
\$4503 BILLED FOR MONTHS 8-24 08/2017-07/2019 SOFTWARE LICENSE - IVUE ASP BASE FEE SOFTWARE LICENSE - IVUE ASP AGREEMENTS SOFTWARE LICENSE - IVUE ASP CONCURRENT 45% CREDIT ON BASE FEE, AGREEMENTS, & CONCURRENT USER DUE TO ABS NOT BEING LIVE SOETWARE LICENSE - IVUE ASP LASER FORMS SERVICE - IVUE ASP HOSTING BASE/AGREE SERVICE - IVUE ASP HOSTING PER USER SOFTWARE LICENSE - IVUE ASP SMARTHUB SOFTWARE LICENSE - IVUE ASP SMARTHUB SOFTWARE LICENSE - IVUE ASP SECURE PAY	Marchar Sofitw Free	1.000 1,932.000 3.000 -1.000 1.000 1.000 2.000 1.932.000 1,932.000	EA EA EA EA EA EA	725.0000 0.2900 20.0000 605.6400 50.0000 0.2118 20.0000 12.0000 0.1135 -109.66 0.0150 -50.00	725:00 560.28 60.00 -605.64 50.00 409.12 60.00 24.00 109.66 50.00	

RETURN BOTTOM PORTION WITH PAYMENT

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Amount Of Payment:	
Amount Due:	\$ 7,373.38
Due Date:	12/30/2018
Invoice:	412866
Account:	42201

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



42 march 24 -68 3⁴ -

INVOICE: 410576

Invoice Date:
Terms:
Due Date:
Amount Due:

10/31/2018 NET 30 DAYS 11/30/2018 \$ 7,373.38

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

Account: 42201 Description: OCTOBER 2018 RECURRING INVOICE				Page 2 of	2
DESCRIPTION	QUANTITY	NON	UNIT PRICE	AMOUNT	TA
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,932.000	EA	0.1953	188.64	Ī√
SOFTWARE LIC - ASP OPEN API INTERFACE	1 000	-	-188.64	100.00	V
SERVICE - MAPWISE FUSE	1.000		100.0000 230.0000	100.00 230.00	1 .
SERVICE - IVUE ASP HOSTING	1.000		150.0000	150.00	1
MAPWISE FUSE					
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE	2.000		21.0000	42.00	1
SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	1,941.000	EA	0.0600	250.00	√
SMALL UTLETT PRODUCTIVITY PACK			-250.00		
STATE OF RHODE ISLAND			467.32		
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SERVICE					
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1272-548 (A) \$141					
MESSAGES	Subtotal:	LŁ		\$ 6,906.06	
f you have any questions regarding this invoice, please	Tax:			\$ 467.32	
contact accountsreceivable@nisc.coop. Also, please review	Total:			\$ 7,373.38	
any taxes and verify that the tax rate being calculated is correct, and let us know if you are paying use tax on any	Amount Paid:			\$ 0.00	
tems. Thank you.	Amount Due:			\$ 7,373.38	



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 410576

Invoice Date: Terms: Due Date: Amount Due: 10/31/2018 NET 30 DAYS 11/30/2018 \$ 7,373.38

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED Her DATE: HILS/16 8%

APPROVED BY. IF DATE: 11/14/18

Account: 42201 Description: OCTOBER 2018 RECURRING INVOICE				Page 1 of 2	2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
IMPLEMENTATION PAYMENT PLAN - ASP *NEW ADJUSTED AMT* \$100,425 / 24 MONTHS	1.000		4,503.0000	4,503.00	V
\$3409 BILLED FOR MONTHS 1-7 \$4503 BILLED FOR MONTHS 8-24 08/2017-07/2019	ter sof	nu/	ne Expe	ise	
SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000	EA	725.0000	725.00	V
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	V
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000	EA	20.0000	60.00	V
45% CREDIT ON BASE FEE, AGREEMENTS, & CONCURRENT USER DUE TO ABS NOT BEING LIVE	-1.000	EA	605.6400	-605.64	V
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00	√
SERVICE - IVUE ASP HOSTING BASE/AGREE	1,932.000	EA	0.2118	409.12	V
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00	V
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00	V
SOFTWARE LICENSE - IVUE ASP SMARTHUB SMALL UTILITY PRODUCTIVITY PACK	1,932.000	EA	0.1135	109.66	V
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,932.000	EA	-109.66 0.0150 -50.00	50.00	V

RETURN BOTTOM PORTION WITH PAYMENT

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PO BOX 518

National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	410576
Due Date:	11/30/2018
Amount Due:	\$ 7,373.38
Amount Of Payment:	

Remit To:

BLOCK ISLAND POWER COMPANY BLOCK ISLAND RI 02807

NISC PO BOX 1147 MANDAN ND 58554



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. 7. 11 - National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 407412

Invoice Date: Terms: Due Date: Amount Due: 09/30/2018 NET 30 DAYS 10/30/2018 \$ 6,659.00

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DESCRIPTION	QUANTITY	UOMI	UNIT PRICE	Page 2 of 2 AMOUNT	
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,932.000		0.1953	188.64	
	1,932.000		-188.64	100.04	
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000	EA	100.0000	100.00	ļ
SERVICE - MAPWISE FUSE	1.000		230.0000	230.00	Ì
SERVICE - IVUE ASP HOSTING	1.000	EA	150.0000	150.00	
MAPWISE FUSE SOFTWARE MAINT - ESRI ARCENGINE MAPWISE	2 000			47.00	
STATE OF RHODE ISLAND	2.000	EA	21.0000 2.94	42.00	V
SOLITIMAL					
SCIENTIAL MESSAGES	Subtotal:	I		<u> </u>	
If you have any questions regarding this invoice, please	Tax:			\$ 0,050.00 \$ 2.94	
contact accountsreceivable@nisc.coop. Also, please review	Total:			\$ 6.659.00	
any taxes and verify that the tax rate being calculated is	Amount Paid:			\$ 0,00	
correct, and let us know if you are paying use tax on any items. Thank you.	Amount Due:			\$ 6.659.00	



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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 407412

Invoice Date: Terms: Due Date: Amount Due: 09/30/2018 NET 30 DAYS 10/30/2018 \$ 6,659.00

MISC CAP

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVE APPROVED 18 DATE D DATE: 10

Account: 42201 Description: SEPTEMBER 2018 RECURRING INVOICE				Page 1 of 2
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTTA
IMPLEMENTATION PAYMENT PLAN - ASP	1.000	EA	4,503.0000	4,503.00
NEW ADJUSTED AMT				
\$100,425 / 24 MONTHS				
\$3409 BILLED FOR MONTHS 1-7				
\$4503 BILLED FOR MONTHS 8-24				
08/2017-07/2019				
SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000		725.0000	725.00
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,932.000	1 3	0.2900	560.28
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000		20.0000	60.00
45% CREDIT ON BASE FEE, AGREEMENTS, &	-1.000	EA	605.6400	-605.64
CONCURRENT USER DUE TO ABS NOT BEING LIVE				
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00
SERVICE - IVUE ASP HOSTING BASE/AGREE	1,932.000	EA	0.2118	409.12
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00
SOFT WARE LICENSE - IVUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66
SMALL UTILITY PRODUCTIVITY PACK				
			-109.66	
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,932.000	EA	0.0150	50.00
			-50.00	
			50.00	

RETURN BOTTOM PORTION WITH PAYMENT

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	407412
Due Date:	10/30/2018
Amount Due:	\$ 6,659.00
Amount Of Payment:	

Remit To:

NISC PO BOX 1147 MANDAN ND 58554

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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INVOICE: 405269

Invoice Date: Terms: Due Date: Amount Due: 08/31/2018 NET 30 DAYS 09/30/2018 \$ 6,636.53

Description: AUGUST 2018 RECURRING INVOICE				Page 2 of 2	
DESCRIPTION	第1111 11年1月1月	UOM		ANCUN	
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,932.000	EA	0.1953	188.64	
SOFTWARE LIC - ASP OPEN API INTERFACE	1 000	50	-188.64 100.0000		
SERVICÉ - MAPWISE FUSE	1.000 1.000	EA EA	230.0000		
SERVICE - IVUE ASP HOSTING	1.000	EA	150.0000		
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SOFTWARE MAINT - ESRI ARCENGINE MAPWISE STATE OF RHODE ISLAND	1.000	EA	21.0000 1.47	21.00	V
l Burger.					
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TOPA WAP	Subtotal:			\$ 6,635.06	
	Tax:			\$ 0,035.00 \$ 1.47	
If you have any questions regarding this involce, please contact accountsreceivable@nisc.coop. Also, please review	Total:			\$ 6,636.53	
any taxes and verify that the tax rate being calculated is	Amount Paid:				
correct, and let us know if you are paying use tax on any items. Thank you.	Amount Palo: Amount Due:			\$ 0.00 \$ 6,636.53	
	. anoune bugi			<i>4</i> 99099799	



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 405269

Invoice Date: Terms: Due Date: Amount Due: 08/31/2018 NET 30 DAYS 09/30/2018 \$ 6,636.53

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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			Page 1 of 2
QUANTITY	UOM	UNIT PRICE	AMOUNTTA
1.000	EA	4,503.0000	4,503.00
	1		725.00
		1	560.28
			60.00
-1.000	EA	605.6400	-605.64
1.000	EA	50.0000	50.00
1,932.000	EA	0.2118	409.12
3.000	EA	20.0000	60.00
2.000	EA	12.0000	24.00
1,932.000	EA	0.1135	109.66
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1,932.000	EA		50.00
		1	
		-50.00	
	QUANTITY 1.000 1.932.000 3.000 -1.000 1.932.000 3.000 2.000 1.932.000	QUANTITY UOM 1.000 EA 1.932.000 EA 3.000 EA -1.000 EA 1.932.000 EA 3.000 EA 1.932.000 EA 1.932.000 EA 1.932.000 EA 2.000 EA	QUANTITY UOM UNIT PRICE 1.000 EA 4,503.0000 1.000 EA 4,503.0000 1.932.000 EA 0.2900 3.000 EA 20.0000 -1.000 EA 605.6400 1.932.000 EA 0.2118 3.000 EA 20.0000 1.932.000 EA 0.2118 3.000 EA 20.0000 1,932.000 EA 0.1135 -109.66 -109.66 -109.66

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147
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 Invoice:
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 Due Date:
 09/30/2018

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SATT STREET

National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

INVOICE: 402521

Invoice Date: Terms: Due Date: Amount Due: 07/31/2018 NET 30 DAYS 08/30/2018 \$ 6,234.06

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED	APPROVED
BY W-BATE-813	DM 14 DATE: 8/4/18
14	

Account: 42201 Description: JULY 2018 RECURRING INVOICE

Description: JULY 2018 RECURRING INVOICE				Page 1 of 2	
DESCRIPTION	-QUANTITY	UOM		AMOUNT	AX
IMPLEMENTATION PAYMENT PLAN - ASP	1.000	ΕA	4,503.0000	4,503.00	-//
NEW ADJUSTED AMT \$100,425 / 24 MONTHS					ľ
\$100,425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 MSC (CAP ITA	7	_		
5450G BILLED FOR MONTHS 8-24		Management			
08/2017-07/2019		nd Diamini ani Jugaya ya			
SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000		725.0000		New York
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,932.000	EA	0.2900		V
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000	EA	20.0000	60.00	
45% CREDIT ON BASE FEE, AGREEMENTS, &	-1.000	EA	605.6400	-605.64	
CONCURRENT USER DUE TO ABS NOT BEING LIVE					
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00	(marcia
SERVICE - IVUE ASP HOSTING BASE/AGREE	1,932.000	EA	0.2118	409.12	
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00	A.
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00	
SOFTWARE LICENSE - IVUE ASP SMARTHUB	/ 1,932.000	EA	0.1135	109.66	
SERVICE - IVUE ASP HOSTING BASE/AGREE SOFTWARE LIC - IVUE ASP REMOTE ACCESS SOFTWARE LICENSE - IVUE ASP SMARTHUB SMALL UTILITY PRODUCTIVITY PACK	And and a second se				
			-109.66		
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,932.000	EA	0.0150	50.00	
S4508 BIT	2,552.000		-50.00	50.00	
ترا18/8/			-50.00		
RETURN BOTTOM POR		a r~ e 1-7*			
	HOW WITH PATY	12141			Lummer

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

 Account:
 42201

 Invoice:
 402521

 Due Date:
 08/30/2018

 Amount Due:
 \$ 6,234.06

 Amount Of Payment:

Remit To:

1545BLOCK ISLAND POWER COMPANY 1540BOX 518 BLOCK ISLAND RI 02807

NISC PO BOX 1147 MANDAN ND 58554



INVOICE: 401397

06/30/2018 NET 30 DAYS 07/30/2018 \$ 6,135.01

Invoice Date:
Terms:
Due Date:
Amount Due:

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTITAX
IMPLEMENTATION PAYMENT PLAN - ASP	1.000	EA	4,503.0000	4,503.00
NEW ADJUSTED AMT				
\$100,425 / 24 MONTHS				
\$3409 BILLED FOR MONTHS 1-7				
\$4503 BILLED FOR MONTHS 8-24				
08/2017-07/2019				
SOFTWARE LICENSE - IVUE ASP BASE FEE	1.000	EA	725.0000	725.00
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,934.000	EA	0.2900	560.86
SOFTWARE LICENSE - IVUE ASP CONCURRENT	3.000	EA	20.0000	60.00
45% CREDIT ON BASE FEE, AGREEMENTS, &	-1.000	EA	605.6400	-605.64
CONCURRENT USER DUE TO ABS NOT BEING LIVE				
SOFTWARE LICENSE - IVUE ASP LASER FORMS	1.000	EA	50.0000	50.00
SERVICE - IVUE ASP HOSTING BASE/AGREE	1,934.000	EA	0.2117	409.44
SERVICE - IVUE ASP HOSTING PER USER	3.000	EA	20.0000	60.00
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00
SOFTWARE LICENSE - IVUE ASP SMARTHUB	1.934.000	EA	0.1134	109.67
SMALL UTILITY PRODUCTIVITY PACK				
			-109.67	
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,934,000	EA	0.0150	50.00
	2,254.000		-50.00	50.00



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> National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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Account:	42201
Invoice:	401397
Due Date:	07/30/2018
Amount Due:	\$ 6,135.01
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NISC PO BOX 1147 MANDAN ND 58554

APPROVED BY TE DATE: 7/23/18 Approved ÷ 的 DATE:

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INVOICE:

394592

Invoice Date: Terms: Due Date: Amount Due:

04/30/2018 NET 30 DAYS 05/30/2018 \$ 4,527.00

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

NISC CAP

APPROVED APPROVED l DATE: 0 BY: DATE: (

Account: 42201 V Description: APRIL 2018 RECURRIN

Description: APRIL 2018 RECURRING INVOICE				Page 1 of	1
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
IMPLEMENTATION PAYMENT PLAN - ASP *NEW ADJUSTED AMT* \$100;425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 \$4503 BILLED FOR MONTHS 8-24 08/2012 07/2010	1.000	EA	4,503.0000	4,503.00	
08/2017-07/2019 SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00	
MESSAGES	Subtotal:			\$ 4,527.00	<u> </u>
If you have any questions regarding this invoice, please	Tax:			\$ 0.00	
contact accountsreceivable@nisc.coop. Thank you.	Total:			s 4,527.00	
	Amount Paid: Amount Due:			\$ 0.00 \$ 4,527.00	

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	394592
Due Date:	05/30/2018
Amount Due:	s 4,527.00

Amount Of Payment:

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NISC PO BOX 1147 MANDAN ND 58554



INVOICE: 391824

Invoice Date: Terms: Due Date: Amount Due: 03/31/2018 NET 30 DAYS 04/30/2018 \$ 4,527.00

Page 1 of 1

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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APPROVED DATE: 4110

Account:

Account: 42201 V Description: MARCH 2018 RECURRING INVOICE

					-
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
IMPLEMENTATION PAYMENT PLAN - ASP *NEW ADJUSTED AMT* \$100,425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 \$4503 BILLED FOR MONTHS 8-24 08/2017-07/2019	1.000	EA	4,503.0000	4,503.00	
SOFTWARE LIC - IVUE ASP REMOTE ACCESS	2.000	EA	12.0000	24.00	
<u>a Marine P</u> Marine -					
MESSAGES	Subtotal:	I		s 4,527.00	
f you have any questions regarding this invoice, please	Tax:			\$ 0.00	
contact accountsreceivable@nisc.coop. Thank you.	Total:			\$ 4,527.00	
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RETURN BOTTOM PORTION WITH PAYMENT

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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

 Account:
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Amount Of Payment:

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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National Information **Solutions Cooperative** PO Box 1147 Mandan, ND 58554-1147

INVOICE: 389188

Invoice Date: Terms: Due Date: Amount Due:

NISC CAPITA

02/28/2018 NET 30 DAYS 03/30/2018 \$ 4,325.64

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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		1	Page 1 of 1
QUANTITY	UOM	UNIT PRICE	AMOUNTITAX
1.000	EA	3,409.0000	3,409.00
1.000	EA	916.6400	916.64
Cubtotal			
			\$ 4,325.64
			\$ 0.00
			\$ 4,325.64
			\$ 0.00
Amount Due:			\$ 4,325.64
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	1.000 1.000 Subtotal: Tax: Total: Amount Paid: Amount Due:	QUANTITY UOM 1.000 EA 1.000 EA 1.000 EA Subtotal: Tax: Total: Amount Paid:	QUANTITY UOM UNIT PRICE 1.000 EA 3,409.0000 1.000 EA 916.6400 1.000 EA 916.6400 Subtotal: Tax: Total: Amount Paid: Amount Due: Amount Due:



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	389188
Due Date:	03/30/2018
Amount Due:	s 4,325.64
Amount Of Payment:	

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE:

386660

Invoice Date: Terms: Due Date: Amount Due:

01/31/2018 NET 30 DAYS 03/02/2018 \$ 4,325.64

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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APPROVED NW DATE: ex:

APPROVED EY: TF DATE: 2/9/18 CAP DATE:

Description: JANUARY 2018 RECURRING INVOICE				Page 1 of 1
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
IMPLEMENTATION PAYMENT PLAN - ASP \$81,825 / 24 MONTHS \$3409/MONTH 08/2017-07/2019	1.000	EA	3,409.0000	3,409.00
TRAVEL EXPENSES - J.RAUSCH 10/16/2017 AIRFARE 525.48 MEALS 48.63 TRANSP 69.00 LODGING 273.53 916.64	1.000	EA	916.6400	916.64
MESSAGES	Subtotal:			\$ 4,325.64
If you have any questions regarding this invoice, please	Tax:			\$ 0.00
contact accountsreceivable@nisc.coop. Thank you.	Total:			\$ 4,325.64
	Amount Paid:			\$ 0.00
	Amount Due:			\$ 4,325.64



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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	386660
Due Date:	03/02/2018
Amount Due:	\$ 4,325.64

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE:

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Invoice Date: Terms: Due Date: Amount Due:

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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Account: 42201 Description: DECEMBER 2017 RECURRING INVOICE	E BATE HULL	8	na ang kang kang kang kang kang kang kan	Page 1 of 1	
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
IMPLEMENTATION PAYMENT PLAN - ASP \$81,825 / 24 MONTHS \$3409/MONTH 08/2017-07/2019	1.000	EA	3,409.0000	3,409.00	
TRAVEL EXPENSES - J.RAUSCH 10/16/2017 AIRFARE 525.48 MEALS 48.63 TRANSP 69.00 LODGING 273.53 916.64	1.000	EA	916.6400	916.64	
MESSAGES	Subtotal:			C 4 225 64	
MESSAGES	Tax:			\$ 4,325.64 \$ 0.00	
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you.					
	Total:			\$ 4,325.64	
	Amount Paid: Amount Due:			\$ 0.00 \$ 4,325.64	
RETURN BOTTOM PO	LI RTION WITH PAYN	IENT			



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

42201 Account: 383841 Invoice: Due Date: 01/30/2018 Amount Due: \$ 4,325.64

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554





INVOICE: 381612

Invoice Date: Terms: Due Date: Amount Due:

11/30/2017 NET 30 DAYS 12/30/2017 \$ 4,325.64

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

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Account: 42201 Description: NOVEMBER 2017 RECURRING INVOICE

Description: NOVEMBER 2017 RECURRING INVOICE				Page 1 of 1	.
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
IMPLEMENTATION PAYMENT PLAN - ASP \$81,825 / 24 MONTHS \$3409/MONTH 08/2017-07/2019	1.000	EA	3,409.0000	3,409.00	
TRAVEL EXPENSES - J.RAUSCH 10/16/2017 AIRFARE 525.48 MEALS 48.63 TRANSP 69.00 LODGING 273.53 916.64	1.000	EA	916.6400	916.64	
MESSAGES	Subtotal:			\$ 4,325.64	
If you have any questions regarding this invoice, please	Tax:			\$ 0.00	
contact accountsreceivable@nisc.coop. Thank you.	Total:			\$ 4,325.64	
	Amount Paid:			\$ 0.00	
HERE AND THE REPORT OF THE REPORT	Amount Due:			\$ 4,325.64	
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National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account: 42201 Invoice: 381612 Due Date: 12/30/2017 Amount Due: \$ 4,325.64 Amount Of Payment:

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NISC PO BOX 1147 MANDAN ND 58554



PO BOX 518

BLOCK ISLAND RI 02807

National Information **Solutions Cooperative** PO Box 1147 Mandan, ND 58554-1147

INVOICE:

378736

Invoice Date: Terms: Due Date: Amount Due:

10/31/2017 NET 30 DAYS 11/30/2017 \$ 3,409.00

APPROVED EV. W DATE: 1119/17 AP ITAL -APPROVED C. MSTAU And **BLOCK ISLAND POWER COMPANY**

Account: 42201 Description: OCTOBER 2017 RECURRING INVOICE Page 1 of 1 DESCRIPTION QUANTITY UOM UNIT PRICE AMOUNTITAX **IMRLEMENTATION PAYMENT PLAN - ASP** 3,409.0000 3,409.00 1.000 EA \$81,825 / 24 MONTHS \$3409MONTH 08/2017-07/2019 10000 ount: MESSAGES Subtotal: 5 3,409.00 If you have any questions regarding this invoice, please Tax: S 0.00 contact accountsreceivable@nisc.coop. Thank you. Total: \$ 3,409,00 Amount Paid: \$ 0.00 Amount Due: s 3,409.00 RETURN BOTTOM PORTION WITH PAYMENT

National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

Account:	42201
Invoice:	378736
Due Date:	11/30/2017
Amount Due:	\$ 3,409.00

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE: 409366

Invoice Date: Terms: Due Date: Amount Due: 09/30/2018 NET 30 DAYS 10/30/2018 \$ 802.50

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

This invoice is still outstanding. If questions, please call Darch H. 701-667-6936 Thank youl

APPROVED APPROVED DATE: 18/20/16 DATE: 12/21/18 BY: RV:

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Account: V 42201

Description: E & O INVOICE - SEPTEMBER 2018

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DESCRIPTION	QUANTITY	NOU	UNIT PRICE	AMOUNT	TAX
SOFTWARE LIC - ESRI ARCENGINE MAPPING CR #3371712	1.000	EA	750.0000	750.00	\checkmark
STATE OF RHODE ISLAND			52.50		
MESSAGES	Subtotal:			\$ 750.00	
If you have any questions regarding this invoice, please	Tax:			\$ 52.50	
contact accountsreceivable@nisc.coop. Also, please review	Total:			\$ 802.50	
any taxes and verify that the tax rate being calculated is correct, and let us know if you are paying use tax on any	Amount Paid:			\$ 0.00	
items. Thank you.	Amount Due:			\$ 802.50	
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RETURN BOILIOM PORTION WITH PAYMENT



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

 Account:
 42201

 Invoice:
 409366

 Due Date:
 10/30/2018

 Amount Due:
 \$ 802.50

 Amount Of Payment:
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Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE: 376337

Invoice Date: Terms: Due Date: Amount Due:

09/30/2017 NET 30 DAYS 10/30/2017 \$ 3,409.00

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BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

APPROVED

54: HC DATE: 10-16-17

APPROVED EM_ ANDEATE 10/17/17

Account: 42201 Description: SEPTEMBER 2017 RECURRING INVOICE				Page 1 of 1
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTITA
IMPLEMENTATION PAYMENT PLAN - ASP \$81,825 / 24 MONTHS \$3409/MONTH 08/2017-07/2019	1.000	EA	3,409.0000	3,409.00
MESSAGES	Subtotal:	<u> </u>	I	s 3,409.00
If you have any questions regarding this invoice, please	Tax:			\$ 0.00
contact accountsreceivable@nisc.coop. Thank you.	Total:			s 3,409.00
and the second sec	Amount Paid:			\$ 0.00
	Amount Due:			\$ 3,409.00



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

Account: 42201 Invoice: 376337 Due Date: 10/30/2017 Amount Due: s 3,409.00

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554



INVOICE:

Invoice Date:	
Terms:	
Due Date:	
Amount Due:	

08/31/2017 NET 30 DAYS 09/30/2017 s 3,409.00

373452

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807 APPROVED

BY: 12 DATE: 9-18-17



Account: 42201 Description: AUGUST 2017 RECURRING INVOICE				Page 1 of 1
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNTITA
IMPLEMENTATION PAYMENT PLAN S81,825 / 24 MONTHS S3409/MONTH 08/2017-07/2019 SLOCK THIS IS DUR 1ST CAPITAL PORTOW	1.000 NVOLCO	ea IS	3,409.0000 F5L	3,409.00 THE
MESSAGES	Subtotal:			\$ 3,409.00
If you have any questions regarding this invoice, please	Tax:			\$ 0.00
contact accountsreceivable@nisc.coop. Thank you.	Total:			\$ 3,409.00
21 OCK 1	Amount Paid:			\$ 0.00
	Amount Due:			\$ 3,409.00

RETURN BOTTOM PORTION WITH PAYMENT



National Information Solutions Cooperative PO Box 1147 Mandan, ND 58554-1147

(1999) 电热力电子中止 - 1991年 - 1997年 -

BLOCK ISLAND POWER COMPANY PO BOX 518 BLOCK ISLAND RI 02807

Account:	42201
Invoice:	373452
Due Date:	09/30/2017
Amount Due:	\$ 3,409.00

Amount Of Payment:

Remit To:

NISC PO BOX 1147 MANDAN ND 58554