

**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 Data Request 1-17 (NISC Misc Implementation Expenses)

Prepared by: Jeffery Wright, President



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

**INVOICE: 439267**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: SEPTEMBER 2019 RECURRING INVOICE Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE MAINT - ESRI ARCEngine MAPWISE	2.000	EA	21.0000	42.00	
SOFTWARE LICENSE - ivUE ASP MDMS SMALL-UTILITY PRODUCTIVITY PACK	1,968.000	EA	0.0600	250.00	
SOFTWARE LIC - ivUE ASP DOCUMENT VAULT	1.000	EA	425.0000	425.00	

**APPROVED**

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> .	Subtotal:	\$ 3,492.25
	Tax:	\$ 0.00
	Total:	\$ 3,492.25
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 3,492.25



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

**INVOICE:** 439267

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

931 - 000

**APPROVED** **APPROVED**

BY: [Signature] DATE: 10/7/19 BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Account: 42201 Description: SEPTEMBER 2019 RECURRING INVOICE Page 1 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
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 - IVUE 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			-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					

RETURN BOTTOM PORTION WITH PAYMENT



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

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE:** 436623

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: AUGUST 2019 RECURRING INVOICE Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE MAINT - ESRI ARCEMINE MAPWISE	2.000	EA	21.0000	42.00	
SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	1,968.000	EA	0.0600	250.00	
SOFTWARE LIC - IVUE ASP DOCUMENT VAULT	1.000	EA	-250.00 425.0000	425.00	

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> .	Subtotal:	\$ 3,492.25
	Tax:	\$ 0.00
	Total:	\$ 3,492.25
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 3,492.25



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

**INVOICE: 436623**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

931-000

**APPROVED**

BY: JW DATE: 9/9/19

**APPROVED**

BY: JF DATE: 9/9/19

Account: 42201 Description: AUGUST 2019 RECURRING INVOICE Page 1 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
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 - ivUE 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			-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					

RETURN BOTTOM PORTION WITH PAYMENT



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

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

INVOICE TO:  
BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 434824**

Invoice Date: 07/31/2019  
Terms: NET 30 DAYS  
Due Date: 08/30/2019  
Amount Due: \$ 8,006.25

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: JULY 2019 RECURRING INVOICE Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - ivUE ASP OUTAGE SMALL UTILITY PRODUCTIVITY PACK	1,950.000	EA	0.1938	189.00	
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 MAPWISE FUSE	1.000	EA	150.0000	150.00	
SOFTWARE MAINT - ESRI ARCEngine MAPWISE	2.000	EA	21.0000	42.00	
SOFTWARE LICENSE - ivUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	1,968.000	EA	0.0600	250.00	
SOFTWARE LIC - ivUE ASP DOCUMENT VAULT	1.000	EA	-250.00 425.0000	425.00	

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> .	Subtotal:	\$ 8,006.25
	Tax:	\$ 0.00
	Total:	\$ 8,006.25
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 8,006.25



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

**INVOICE: 434824**

Invoice Date: 07/31/2019  
Terms: NET 30 DAYS  
Due Date: 08/30/2019  
Amount Due: \$ 8,006.25

*!!!  
LAST PAYMENT  
106-4*

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**  
BY: *juw* DATE: *8/16/19*

**APPROVED**  
BY: *JF* DATE: *8/16/19*

*NISC CAP ITAL*

Account: 42201  
Description: JULY 2019 RECURRING INVOICE  
Page 1 of 2

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	4,514.0000	4,514.00	
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 - ivUE 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			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #



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

Account:	42201
Invoice:	434824
Due Date:	08/30/2019
Amount Due:	\$ 8,006.25
Amount Of Payment:	_____

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 431193**

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

BLOCK

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: JUNE 2019 RECURRING INVOICE Page 2 of 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	
			-188.96		
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 MAPWISE FUSE	1.000	EA	150.0000	150.00	
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	

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> .	Subtotal:	\$ 7,994.30
	Tax:	\$ 0.00
	Total:	\$ 7,994.30
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 7,994.30

BLOCK



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

**INVOICE: 431193**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: WJ DATE: 7/15/19

**APPROVED**

BY: TF DATE: 7/15/19

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: JUNE 2019 RECURRING INVOICE					
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	1,948.000	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					
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,948.000	EA	-109.74		
SMALL UTILITY PRODUCTIVITY PACK					
			0.0150	50.00	
			-50.00		
ADD BILL					
2017-0					
	931-000				

RETURN BOTTOM PORTION WITH PAYMENT



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

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE:** 428270

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

BLOCK

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201					Page 2 of 2
Description: MAY 2019 RECURRING INVOICE					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP OUTAGE SMALL UTILITY PRODUCTIVITY PACK	1,948.000	EA	0.1940	188.96	
			-188.96		
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 MAPWISE FUSE	1.000	EA	150.0000	150.00	
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	
<b>MESSAGES</b>		Subtotal:		\$ 7,994.30	
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> .		Tax:		\$ 0.00	
		Total:		\$ 7,994.30	
		Amount Paid:		\$ 0.00	
		Amount Due:		\$ 7,994.30	



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

*Was put in Doc Vaalt 6/11/19*  
**INVOICE: 428270**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**  
BY: *[Signature]* DATE: 7/30/19  
**APPROVED**  
BY: *TF* DATE: 7/30/19

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: MAY 2019 RECURRING INVOICE					
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	1,948.000	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					
			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT



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: \_\_\_\_\_

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE:** 425699

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: APRIL 2019 RECURRING INVOICE  
Page 2 of 2

DESCRIPTION	QUANTITY	UDM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP OUTAGE SMALL UTILITY PRODUCTIVITY PACK	1,948.000	EA	0.1940	188.96	✓
			-188.96		
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					
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 STATE OF RHODE ISLAND	1.000	EA	425.0000	425.00	✓
			543.50		

*Sends letter*

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> . 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.	Subtotal:	✓ \$ 7,994.30
	Tax:	\$ 543.50
	Total:	\$ 8,537.80
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 8,537.80



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

**INVOICE: 425699**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: [Signature] DATE: 5/10/19

**APPROVED**

BY: [Signature] DATE: 5/13/19

Account: 42201  
Description: APRIL 2019 RECURRING INVOICE Page 1 of 2

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 LICENSE - ivUE ASP BASE FEE	1.000	EA	725.0000	725.00	✓
SOFTWARE LICENSE - ivUE ASP AGREEMENTS	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			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT



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

Account:	42201
Invoice:	425699
Due Date:	05/30/2019
Amount Due:	\$ 8,537.80
Amount Of Payment:	_____

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 423162**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: MARCH 2019 RECURRING INVOICE Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP OUTAGE SMALL UTILITY PRODUCTIVITY PACK	1,932.000	EA	0.1953	188.64	✓
			-188.64		
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 MAPWISE FUSE	1.000	EA	150.0000	150.00	✓
SOFTWARE MAINT - ESRI ARCENGINE MAPWISE	2.000	EA	21.0000	42.00	✓
SOFTWARE LICENSE - IVUE ASP MDMS SMALL UTILITY PRODUCTIVITY PACK	1,941.000	EA	0.0600	250.00	✓
			-250.00		
STATE OF RHODE ISLAND			470.82		

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> . 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.	Subtotal:	\$ 6,956.06
	Tax:	\$ 470.82
	Total:	\$ 7,426.88
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 7,426.88



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

**INVOICE: 423162**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

**APPROVED**

BY: [Signature] DATE: 4/16/19

BY: TF DATE: 4/16/19

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: MARCH 2019 RECURRING INVOICE					
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	1,932.000	EA	0.2900	560.28	✓
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	1,932.000	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	✓
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - iVUE ASP SECURE PAY	1,932.000	EA	0.0150	50.00	✓
SMALL UTILITY PRODUCTIVITY PACK					
			-50.00		

Page 1 of 2

RETURN BOTTOM PORTION WITH PAYMENT

CONCURR  
SOFTWARE



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:

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

NISC  
PO BOX 1147  
MANDAN ND 58554

CONCURR  
SOFTWARE



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

**INVOICE: 420597**

Invoice Date: 02/28/2019  
Terms: NET 30 DAYS  
Due Date: 03/30/2019  
Amount Due: \$ 7,426.88

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: FEBRUARY 2019 RECURRING INVOICE  
Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP OUTAGE SMALL UTILITY PRODUCTIVITY PACK	1,932.000	EA	0.1953	188.64	✓
			-188.64		
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					
SOFTWARE MAINT - ESRI ARCEMGINE MAPWISE	2.000	EA	21.0000	42.00	✓
SOFTWARE LICENSE - IVUE ASP MDMS	1,941.000	EA	0.0600	250.00	✓
SMALL UTILITY PRODUCTIVITY PACK					
			-250.00		
STATE OF RHODE ISLAND			470.82		

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> . 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.	Subtotal:	\$ 6,956.06
	Tax:	\$ 470.82
	Total:	\$ 7,426.88
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 7,426.88



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

**INVOICE: 420597**

Invoice Date: 02/28/2019  
Terms: NET 30 DAYS  
Due Date: 03/30/2019  
Amount Due: \$ 7,426.88

1 187 4 82  
BLP

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: pw DATE: \_\_\_\_\_

**APPROVED**

BY: TF DATE: 3/19/19

NISCCAP

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: FEBRUARY 2019 RECURRING INVOICE					
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	1,932.000	EA	0.2900	560.28	✓
SOFTWARE 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	-1.000	EA	605.6400	-605.64	✓
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	✓
SOFTWARE LICENSE - ivUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	✓
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - ivUE ASP SECURE PAY	1,932.000	EA	0.0150	50.00	✓
SMALL UTILITY PRODUCTIVITY PACK					
			-109.66		
			-50.00		

Page 1 of 2

RETURN BOTTOM PORTION WITH PAYMENT



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:	_____

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:

NISC  
PO BOX 1147  
MANDAN ND 58554

1 187 4 82  
BLP



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

**INVOICE: 418018**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: *[Signature]* DATE: 2/19/19

**APPROVED**

BY: *[Signature]* DATE: 2/19/19

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: JANUARY 2019 RECURRING INVOICE					
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 LICENSE - IVUE ASP BASE FEE	1.000	EA	725.0000	725.00	✓
SOFTWARE LICENSE - IVUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	✓
SOFTWARE 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	-1.000	EA	605.6400	-605.64	✓
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	✓
SOFTWARE LICENSE - IVUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	✓
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - IVUE ASP SECURE PAY	1,932.000	EA	-109.66	50.00	✓
SMALL UTILITY PRODUCTIVITY PACK					
			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT

CONSUMER  
PORTAL



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

Account:	42201
Invoice:	418018
Due Date:	03/02/2019
Amount Due:	\$ 7,426.88
Amount Of Payment:	_____

Remit To:

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

NISC  
PO BOX 1147  
MANDAN ND 58554

CONSUMER  
PORTAL



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

**INVOICE: 415425**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Account: 42201  
Description: DECEMBER 2018 RECURRING INVOICE Page 2 of 2

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,932.000	EA	0.1953	188.64	√
			-188.64		
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					
SOFTWARE MAINT - ESRI ARCEngine MAPWISE	2.000	EA	21.0000	42.00	√
SOFTWARE LICENSE - IVUE ASP MDMS	1,941.000	EA	0.0600	250.00	√
SMALL UTILITY PRODUCTIVITY PACK					
			-250.00		
STATE OF RHODE ISLAND			470.82		

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> . 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.	Subtotal:	\$ 6,956.06
	Tax:	\$ 470.82
	Total:	\$ 7,426.88
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 7,426.88



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

**INVOICE: 415425**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: [Signature] DATE: 1/17/19

**APPROVED**

BY: TF DATE: 1/15/19

Account: 42201  
Description: DECEMBER 2018 RECURRING INVOICE

Page 1 of 2

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 LICENSE - ivUE ASP BASE FEE	1.000	EA	725.0000	725.00	✓
SOFTWARE LICENSE - ivUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	✓
SOFTWARE 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	-1.000	EA	605.6400	-605.64	✓
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	✓
SOFTWARE LICENSE - ivUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	✓
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - ivUE ASP SECURE PAY	1,932.000	EA	-109.66 0.0150 -50.00	50.00	✓

RETURN BOTTOM PORTION WITH PAYMENT



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

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:

NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 412866**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**  
BY: *[Signature]* DATE: 12/14/18  
**APPROVED**  
BY: *[Signature]* DATE: 12/14/18

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: NOVEMBER 2018 RECURRING INVOICE					
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 LICENSE - ivUE ASP BASE FEE	1.000	EA	725.0000	725.00	✓
SOFTWARE LICENSE - ivUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	✓
SOFTWARE 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	-1.000	EA	605.6400	-605.64	✓
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	✓
SOFTWARE LICENSE - ivUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	✓
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - ivUE ASP SECURE PAY	1,932.000	EA	0.0150	50.00	✓
			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT



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

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 410576**

Invoice Date: 10/31/2018  
Terms: NET 30 DAYS  
Due Date: 11/30/2018  
Amount Due: \$ 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	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,932.000	EA	0.1953	188.64	✓
			-188.64		
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000	EA	100.0000	100.00	✓
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	1,941.000	EA	0.0600	250.00	✓
SMALL UTILITY PRODUCTIVITY PACK					
			-250.00		
STATE OF RHODE ISLAND			467.32		

MESSAGES		
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> . 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.	Subtotal:	\$ 6,906.06
	Tax:	\$ 467.32
	Total:	\$ 7,373.38
	Amount Paid:	\$ 0.00
	Amount Due:	\$ 7,373.38



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

**INVOICE: 410576**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: *[Signature]* DATE: 11/15/18

**APPROVED**

BY: *[Signature]* DATE: 11/16/18

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: OCTOBER 2018 RECURRING INVOICE					
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 LICENSE - ivUE ASP BASE FEE	1.000	EA	725.0000	725.00	✓
SOFTWARE LICENSE - ivUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	✓
SOFTWARE 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	-1.000	EA	605.6400	-605.64	✓
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	✓
SOFTWARE LICENSE - ivUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	✓
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - ivUE ASP SECURE PAY	1,932.000	EA	0.0150	50.00	✓
			-109.66		
			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT



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:	_____

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:

NISC  
PO BOX 1147  
MANDAN ND 58554





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

**INVOICE:** 407412

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

*MISC CAP*

**APPROVED**

BY: *JW* DATE: *10/11/18*

**APPROVED**

BY: *TE* DATE: *10/12/18*

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201					Page 2 of 2
Description: SEPTEMBER 2018 RECURRING INVOICE					
SOFTWARE LICENSE - ivUE ASP OUTAGE	1,932.000	EA	0.1953	188.64	
			-188.64		
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000	EA	100.0000	100.00	
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	✓
STATE OF RHODE ISLAND			2.94		

**MESSAGES**

If you have any questions regarding this invoice, please contact [accountsreceivable@nisc.coop](mailto: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.

Subtotal:	\$ 6,656.06
Tax:	\$ 2.94
Total:	\$ 6,659.00
Amount Paid:	\$ 0.00
Amount Due:	\$ 6,659.00



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

**INVOICE: 407412**

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

BLOC

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

*NISC CAP*

**APPROVED** **APPROVED**  
BY: *JW* DATE: *10/11/18* BY: *JE* DATE: *10/12/18*

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 LICENSE - ivUE ASP BASE FEE	1.000	EA	725.0000	725.00	
SOFTWARE LICENSE - ivUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	
SOFTWARE 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	-1.000	EA	605.6400	-605.64	
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	
SOFTWARE LICENSE - ivUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - ivUE ASP SECURE PAY	1,932.000	EA	0.0150	50.00	
			-109.66		
			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT



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:	_____

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:

NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 405269**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: AUGUST 2018 RECURRING INVOICE					
SOFTWARE LICENSE - IVUE ASP OUTAGE	1,932.000	EA	0.1953	188.64	
			-188.64		
SOFTWARE LIC - ASP OPEN API INTERFACE	1.000	EA	100.0000	100.00	
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 ARCEENGINE MAPWISE STATE OF RHODE ISLAND	1.000	EA	21.0000	21.00	√
			1.47		

Page 2 of 2

**MESSAGES**  
If you have any questions regarding this invoice, please contact [accountsreceivable@nisc.coop](mailto: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.

Subtotal: \$ 6,635.06  
Tax: \$ 1.47  
Total: \$ 6,636.53  
Amount Paid: \$ 0.00  
Amount Due: \$ 6,636.53



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

**INVOICE: 405269**

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

*NISC CAPITAL*

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: *[Signature]* DATE: *8/18/18*

**APPROVED**

BY: *[Signature]* DATE: *8/18/18*

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: AUGUST 2018 RECURRING INVOICE					
IMPLEMENTATION PAYMENT PLAN - ASP *NEW ADJUSTED AMT* \$100,425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 <del>\$4500</del> BILLED FOR MONTHS 8-24 08/2017-07/2019	1.000	EA	4,503.0000	4,503.00	
SOFTWARE LICENSE - iVUE ASP BASE FEE	1.000	EA	725.0000	725.00	
SOFTWARE LICENSE - iVUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	
SOFTWARE 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	-1.000	EA	605.6400	-605.64	
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	
SOFTWARE LICENSE - iVUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - iVUE ASP SECURE PAY	1,932.000	EA	-109.66		
			0.0150	50.00	
			-50.00		

Page 1 of 2

RETURN BOTTOM PORTION WITH PAYMENT

FORM LABEL  
"ONCUP"



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

Account:	42201
Invoice:	405269
Due Date:	09/30/2018
Amount Due:	\$ 6,636.53
Amount Of Payment:	_____

Remit To:

NISC  
PO BOX 1147  
MANDAN ND 58554

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

FORM LABEL  
"ONCUP"



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

**INVOICE:** 402521

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED** BY: JW DATE: 8/13/18  
**APPROVED** BY: TF DATE: 8/14/18

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: JULY 2018 RECURRING INVOICE					
IMPLEMENTATION PAYMENT PLAN - ASP *NEW ADJUSTED AMT* \$100,425 / 24 MONTHS \$3409 BILLED FOR MONTHS 1-7 \$4508 BILLED FOR MONTHS 8-24 08/2017-07/2019	1.000	EA	4,503.0000	4,503.00	
<i>NISC CAPITAL</i>					
SOFTWARE LICENSE - ivUE ASP BASE FEE	1.000	EA	725.0000	725.00	
SOFTWARE LICENSE - ivUE ASP AGREEMENTS	1,932.000	EA	0.2900	560.28	
SOFTWARE 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	-1.000	EA	605.6400	-605.64	
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	
SOFTWARE LICENSE - ivUE ASP SMARTHUB	1,932.000	EA	0.1135	109.66	
SMALL UTILITY PRODUCTIVITY PACK					
SOFTWARE LICENSE - ivUE ASP SECURE PAY	1,932.000	EA	-109.66		
\$4508 BIP 08/2017			0.0150	50.00	
			-50.00		

RETURN BOTTOM PORTION WITH PAYMENT



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:

NISC  
PO BOX 1147  
MANDAN ND 58554

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807



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

**INVOICE:** 401397

Invoice Date: 06/30/2018  
Terms: NET 30 DAYS  
Due Date: 07/30/2018  
Amount Due: \$ 6,135.01

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
Account: 42201 Description: JUNE 2018 RECURRING INVOICE					
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 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, & CONCURRENT USER DUE TO ABS NOT BEING LIVE	-1.000	EA	605.6400	-605.64	
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					
SOFTWARE LICENSE - ivUE ASP SECURE PAY	1,934.000	EA	-109.67 0.0150 -50.00	50.00	

Page 1 of 2

RETURN BOTTOM PORTION WITH PAYMENT



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

Account: 42201  
Invoice: 401397  
Due Date: 07/30/2018  
Amount Due: \$ 6,135.01

Amount Of Payment: \_\_\_\_\_

Remit To:

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

NISC  
PO BOX 1147  
MANDAN ND 58554

*NISC CAP*

**APPROVED** **APPROVED**  
BY: *hw* DATE: *7/19/18* BY: *TF* DATE: *7/22/18*



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

**INVOICE:** 394592

Invoice Date: 04/30/2018  
Terms: NET 30 DAYS  
Due Date: 05/30/2018  
Amount Due: \$ 4,527.00

Terms, The

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

NISC CAP

**APPROVED** **APPROVED**  
BY: JW DATE: 5/11/18 BY: TR DATE: 6/11/18

Account: 42201  
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 08/2017-07/2019 SOFTWARE LIC - IVUE ASP REMOTE ACCESS	1.000	EA	4,503.0000	4,503.00	
	2.000	EA	12.0000	24.00	

MESSAGES	
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you.	Subtotal: \$ 4,527.00
	Tax: \$ 0.00
	Total: \$ 4,527.00
	Amount Paid: \$ 0.00
	Amount Due: \$ 4,527.00

RETURN BOTTOM PORTION WITH PAYMENT



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

Account:	42201
Invoice:	394592
Due Date:	05/30/2018
Amount Due:	\$ 4,527.00
Amount Of Payment:	_____

Remit To:

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 391824**

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

*NISC CAPITAL*

**APPROVED**

BY: *[Signature]* DATE: *4/10/18*

**APPROVED**

BY: *[Signature]* DATE: *4/10/18*

Account: 42201  
Description: MARCH 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 08/2017-07/2019 SOFTWARE LIC - IVUE ASP REMOTE ACCESS	1.000	EA	4,503.0000	4,503.00	
	2.000	EA	12.0000	24.00	

**MESSAGES**  
If you have any questions regarding this invoice, please contact [accountsreceivable@nisc.coop](mailto:accountsreceivable@nisc.coop). Thank you.

Subtotal: \$ 4,527.00  
Tax: \$ 0.00  
Total: \$ 4,527.00  
Amount Paid: \$ 0.00  
Amount Due: \$ 4,527.00

RETURN BOTTOM PORTION WITH PAYMENT



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

Account:	42201
Invoice:	391824
Due Date:	04/30/2018
Amount Due:	\$ 4,527.00
Amount Of Payment:	_____

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 389188**

Invoice Date: 02/28/2018  
Terms: NET 30 DAYS  
Due Date: 03/30/2018  
Amount Due: \$ 4,325.64

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

*NISC CAPITAL*

**APPROVED**

BY: *[Signature]* DATE: *3/8/18*

**APPROVED**

BY: *TF* DATE: *3/8/18*

Account: 42201					Page 1 of 1
Description: FEBRUARY 2018 RECURRING INVOICE					
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	
<b>MESSAGES</b>		Subtotal:		\$ 4,325.64	
If you have any questions regarding this invoice, please contact <a href="mailto:accountsreceivable@nisc.coop">accountsreceivable@nisc.coop</a> . Thank you.		Tax:		\$ 0.00	
		Total:		\$ 4,325.64	
		Amount Paid:		\$ 0.00	
		Amount Due:		\$ 4,325.64	

RETURN BOTTOM PORTION WITH PAYMENT



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

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 386660**

Invoice Date: 01/31/2018  
Terms: NET 30 DAYS  
Due Date: 03/02/2018  
Amount Due: \$ 4,325.64

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: JW DATE: 2/9/18

**APPROVED**

BY: JK DATE: 2/9/18

NISC CAPITAL

Account: 42201					Page 1 of 1
Description: JANUARY 2018 RECURRING INVOICE					
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	
<b>MESSAGES</b>	Subtotal:				\$ 4,325.64
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you.	Tax:				\$ 0.00
	Total:				\$ 4,325.64
	Amount Paid:				\$ 0.00
	Amount Due:				\$ 4,325.64

RETURN BOTTOM PORTION WITH PAYMENT



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:

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 383841**

Invoice Date: 12/31/2017  
Terms: NET 30 DAYS  
Due Date: 01/30/2018  
Amount Due: \$ 4,325.64

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

*NISC CAPITAL PROJECT*

**APPROVED**

**APPROVED**

BY: *JW* DATE: *1/16/18* BY: *TR* DATE: *1/16/18*

Account: 42201 Description: DECEMBER 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**  
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you.

Subtotal: \$ 4,325.64  
Tax: \$ 0.00  
Total: \$ 4,325.64  
Amount Paid: \$ 0.00  
Amount Due: \$ 4,325.64

RETURN BOTTOM PORTION WITH PAYMENT



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

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 381612**

Invoice Date: 11/30/2017  
Terms: NET 30 DAYS  
Due Date: 12/30/2017  
Amount Due: \$ 4,325.64

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

*NISC CAPITAL*

**APPROVED**

BY: *[Signature]* DATE: *11/18/17*

**APPROVED**

BY: *[Signature]* DATE: *12/12/17*

Account: 42201					Page 1 of 1
Description: NOVEMBER 2017 RECURRING INVOICE					
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	
<b>MESSAGES</b>		Subtotal:		\$ 4,325.64	
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you.		Tax:		\$ 0.00	
		Total:		\$ 4,325.64	
		Amount Paid:		\$ 0.00	
		Amount Due:		\$ 4,325.64	

RETURN BOTTOM PORTION WITH PAYMENT



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:	_____

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:

NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE: 378736**

Invoice Date: 10/31/2017  
Terms: NET 30 DAYS  
Due Date: 11/30/2017  
Amount Due: \$ 3,409.00

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: JW DATE: 11/9/17

**APPROVED**

BY: JR DATE: 11/9/17  
NISC INSTAL ATW

CAPITAL -

Account: 42201  
Description: OCTOBER 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	

**MESSAGES**  
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you.

Subtotal: \$ 3,409.00  
Tax: \$ 0.00  
Total: \$ 3,409.00  
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

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

Remit To:

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE:** 409366

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

This invoice is still outstanding.  
If questions, please call  
Sarah H. 701-667-6936  
Thank you!

**APPROVED**

**APPROVED**

BY: JW DATE: 12/20/18

BY: TF DATE: 12/21/18

NISC CAPITAL

Account: 42201  
Description: E & O INVOICE - SEPTEMBER 2018 Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
SOFTWARE LIC - ESRI ARCEngine MAPPING CR #3371712	1.000	EA	750.0000	750.00	✓
STATE OF RHODE ISLAND			52.50		

**MESSAGES**  
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.

Subtotal: \$ 750.00  
Tax: \$ 52.50  
Total: \$ 802.50  
Amount Paid: \$ 0.00  
Amount Due: \$ 802.50

RETURN BOTTOM 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: \_\_\_\_\_

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

Remit To:  
NISC  
PO BOX 1147  
MANDAN ND 58554



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

**INVOICE:** 376337

Invoice Date: 09/30/2017  
Terms: NET 30 DAYS  
Due Date: 10/30/2017  
Amount Due: \$ 3,409.00

NISC CAPITAL INSTALL

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: He DATE: 10-16-17

**APPROVED**

BY: JW DATE: 10/17/17

Account: 42201  
Description: SEPTEMBER 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	

**MESSAGES**  
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you.

Subtotal: \$ 3,409.00  
Tax: \$ 0.00  
Total: \$ 3,409.00  
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

Account: 42201  
Invoice: 376337  
Due Date: 10/30/2017  
Amount Due: \$ 3,409.00  
Amount Of Payment: \_\_\_\_\_

Remit To:

NISC  
PO BOX 1147  
MANDAN ND 58554

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807



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

**INVOICE:** 373452

Invoice Date: 08/31/2017  
Terms: NET 30 DAYS  
Due Date: 09/30/2017  
Amount Due: \$ 3,409.00

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807

**APPROVED**

BY: HC DATE: 9-18-17

**APPROVED**

BY: JW DATE: 9/19/17

Account: 42201					Page 1 of 1
Description: AUGUST 2017 RECURRING INVOICE					
DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
IMPLEMENTATION PAYMENT PLAN \$81,825 / 24 MONTHS \$3409/MONTH 08/2017-07/2019 BLOCK 1	1.000	EA	3,409.0000	3,409.00	
THIS IS OUR 1ST INVOICE FOR THE CAPITAL PORTION OF NISC					
MESSAGES		Subtotal:		\$ 3,409.00	
If you have any questions regarding this invoice, please contact accountsreceivable@nisc.coop. Thank you. BLOCK 1		Tax:		\$ 0.00	
		Total:		\$ 3,409.00	
		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

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

BLOCK ISLAND POWER COMPANY  
PO BOX 518  
BLOCK ISLAND RI 02807