

October 13, 2022

**VIA ELECTRONIC MAIL**

Luly E. Massaro, Commission Clerk  
Rhode Island Public Utilities Commission  
89 Jefferson Boulevard  
Warwick, RI 02888

**RE: Docket No. 5189 – 2022 Annual Energy Efficiency Program Plan  
Quarterly Report of EERMC Invoices – 2022 – Quarter 3**

Dear Ms. Massaro:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy (the “Company”), attached please find the 2022 – quarter 3 report showing Energy Efficiency Resource Management Council (“EERMC”) expenses for work performed by EERMC vendors in connection with the 2022 energy efficiency program year that were paid by the Company between July 1, 2022 and September 30, 2022.

This report is being filed in accordance with directives issued by the Public Utilities Commission (“PUC”) at an open meeting that occurred on January 25, 2022. Specifically, the PUC directed the Company to file copies of all invoices paid to cover EERMC’s expenses on a quarterly basis by the 15<sup>th</sup> of April, July, October, and December.

Please note that consistent with the directives issued by the PUC, the Company will also send a copy of this report to each member of the EERMC individually via e-mail.

Thank you for your attention to this filing. If you have any questions or concerns, please do not hesitate to contact me at 401-784-4263.

Sincerely,



Andrew S. Marcaccio

Enclosures

cc: Docket 5189 Service List  
Margaret Hogan, Esq.  
Christy Hetherington, Esq.  
John Bell, Division  
Joel Munoz

Vendor Name	Vendor Invoice #	Date Range for Time Worked	Invoice \$	Date Invoice Received	Date Approval by EERM Executive Director Received	Date Invoice Paid
Desautel Law	909	5/11/2022 - 6/13/2022	\$ 1,791	6/13/2022	7/1/2022	7/6/2022
Desautel Law	926	6/13/2022 - 7/10/2022	\$ 1,659	7/14/2022	7/18/2022	7/22/2022
Desautel Law	941	7/11/2022 - 8/10/2022	\$ 4,903	8/10/2022	8/25/2022	9/7/2022
Optimal Energy	000000277436	5/01/2022 - 5/31/2022	\$ 30,635	5/31/2022	7/20/2022	8/1/2022
Optimal Energy	000000278681	5/01/2022 - 5/31/2022	\$ 3,000	5/31/2022	7/20/2022	8/1/2022
Green Building Research Institute	May 20, 2022	5/20/2022 - 5/20/2022	\$ 30,315	5/20/2022	6/10/2022	8/1/2022
Green Building Research Institute	August 29, 2022	8/29/2022 - 8/29/2022	\$ 11,000	8/29/2022	9/2/2022	9/15/2022



## DESAUTEL LAW

38 BELLEVUE AVE, UNIT H  
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council  
EERMC and National Grid  
PURCHASE ORDER #3200171172

**15-00012**

### Legal Counsel to EERMC.

Type	Date	Notes	Quantity	Rate	Total
Service	05/11/2022	Emails: Client, C-Team re: Open Meetings.	0.40	\$275.00	\$110.00
Service	05/18/2022	Correspondences: Client re: questions. PUC Attorney re: status of funds transfer.	0.60	\$275.00	\$165.00
Service	05/24/2022	Review of documents: Receipt, review, and filing of National Grid's quarterly report for the first quarter of 2022.	0.20	\$225.00	\$45.00
Service	05/24/2022	Review of documents: Docket 5189 National Grid's quarterly report.	0.20	\$275.00	\$55.00
Service	06/01/2022	Review of documents: Receipt, review, and filing of The Narragansett Electric Company d/b/a Rhode Island Energy's 2021 Energy Efficiency Year-End Report in Docket No. 5076 and Rhode Island Energy's Gas Non-Income Eligible Residential Sector Overspending Summary in Docket No, 5189.	0.40	\$225.00	\$90.00
Service	06/02/2022	Review of documents: Receipt, review, and filing of 2022 Energy Efficiency Plan - Energy Efficiency Review - NGrid 5189 EEP 2022, Service List (6.1.2022).	0.30	\$225.00	\$67.50
Service	06/03/2022	Emails: OER re: money market balance. Review account to respond.	0.40	\$275.00	\$110.00
Service	06/08/2022	Review of documents: Receipt, review, and filing of Narragansett Electric Company, d/b/a Rhode Island Energy's report summarizing its review of invoices within the Energy Efficiency Program.	0.10	\$225.00	\$22.50
Service	06/08/2022	Emails: Client re: questions about statute, status of council.	0.80	\$275.00	\$220.00

## INVOICE

Invoice # 909  
Date: 06/13/2022  
Due On: 07/13/2022

Service	06/08/2022	Review of documents: Receipt, review and filing of PUC's Second Set of Post-Decisional Data Requests Directed to Narragansett Electric.	0.20	\$225.00	\$45.00
Service	06/09/2022	Attention to recent filings in PUC docket #5189. Review same for client.	0.50	\$275.00	\$137.50
				<b>Subtotal</b>	<b>\$1,067.50</b>

**15-00018****EERMC Client Trust Funds management.**

Type	Date	Notes	Quantity	Rate	Total
Service	06/06/2022	Emails: OER re: MMA transfer. Review process, invoices from Grid, statement balance. Attention to process and response. Attention to details of submittal.	0.50	\$275.00	\$137.50
Service	06/06/2022	Review of documents: Receipt and review of emails regarding payment of National Grid Invoice Numbers 800488673 and 8004488674.	0.30	\$225.00	\$67.50
Service	06/07/2022	Drafting documents: Review documents and emails; prepare draft correspondence transmitting EERMC client funds to National Grid in payment of invoice numbers 800488673 and 800488674.	0.50	\$225.00	\$112.50
Service	06/08/2022	Correspondences: Finalize correspondence to National Grid enclosing check number 1085 in the amount of \$285,923.22 in payment of invoice numbers 800488673 and 800488674.	0.20	\$225.00	\$45.00
Service	06/08/2022	Review, revise, finalize transmit letter to National Grid. Transfer check from Money Market Account. Attention to spreadsheet. Emails with OER re: same.	0.90	\$275.00	\$247.50
Service	06/08/2022	Correspondences: Finalize transmittal letter to National Grid enclosing check in the amount of \$285,923.22 in payment of Invoice Numbers 800488673 and 800488674; scan; e-mail client.	0.40	\$225.00	\$90.00
Expense	06/08/2022	Reimbursable expenses: Postage - Transmittal correspondence to National Grid of check in payment of Invoice Numbers 800488673 and 800488674	1.00	\$0.73	\$0.73
Service	06/13/2022	Correspondences: Draft second transmittal letter to National Grid enclosing second round of checks.	0.10	\$225.00	\$22.50
				<b>Subtotal</b>	<b>\$723.23</b>
				<b>Total</b>	<b>\$1,790.73</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
909	07/13/2022	\$1,790.73	\$0.00	\$1,790.73
			<b>Outstanding Balance</b>	<b>\$1,790.73</b>
			<b>Total Amount Outstanding</b>	<b>\$1,790.73</b>

Please make all amounts payable to: DESAUTEL LAW

Please pay within 30 days.



## DESAUTEL LAW

38 BELLEVUE AVE, UNIT H  
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council  
EERMC and National Grid  
PURCHASE ORDER #3200171172

**15-00012**

### Legal Counsel to EERMC.

Type	Date	Notes	Quantity	Rate	Total
Service	06/13/2022	Emails: Re: council meeting. Review agenda materials.	0.20	\$275.00	\$55.00
Service	06/21/2022	Review of documents: Receipt, review, and filing of Rhode Island Energy's Responses to the PUC's First Set of Data Requests.	0.20	\$225.00	\$45.00
Service	06/22/2022	File Management: Receipt, review, and filing of DPUC's 2nd Set of Post Decisional Data Requests to Rhode Island Energy.	0.20	\$225.00	\$45.00
Service	06/23/2022	Review of documents: Receipt, review, and filing of Notice of Open Meeting for Monday, June 27, 2022 at 2:00 P.M.; calendared same to include copy of notice, as well as link for live streaming.	0.20	\$225.00	\$45.00
Service	06/24/2022	Review of documents: Receipt, review, and filing of Narragansett Electric Company d/b/a Rhode Island Energy's Response to PUC 3-1 along with the live Excel worksheet provided as Post-Decisional Attachment PUC 3-1.	0.20	\$225.00	\$45.00
Service	06/29/2022	Attention to materials for upcoming meeting.	0.20	\$275.00	\$55.00
Service	06/30/2022	Emails: Client re: status.	0.20	\$275.00	\$55.00
Service	07/01/2022	Telephone communications: Client re: status.	0.30	\$275.00	\$82.50
Service	07/05/2022	Emails: PUC docket, client re: Docket 5189. Review attachments and questions.	0.50	\$275.00	\$137.50
Service	07/06/2022	Review EE docket filings.	0.50	\$275.00	\$137.50
Service	07/07/2022	Review of documents: Receipt, review, and filing of	0.30	\$225.00	\$67.50

## INVOICE

Invoice # 926  
Date: 07/14/2022  
Due On: 08/13/2022

PUC's Fourth Set of Data Requests in Dockets 5189 (post-decision) and 22-05-EE; receipt, review, and filing of Rhode Island Energy's Responses to PUC's Second Set of Post-Decisional Data Requests (Batch 1 contains Rhode Island Energy's responses to PUC's requests 2-1, 2-2, and 2-5 with an extension to July 12, 2022 to respond to remaining data requests).

Service	07/07/2022	Telephone communications: Client, S. Ross re: current issues.	0.60	\$275.00	\$165.00
Service	07/08/2022	Review of documents: Receipt, review, and filing of Procedural Schedule issued July 7, 2022	0.20	\$225.00	\$45.00
Service	07/08/2022	Attention to filing in docket 5189 and intervention in Gas Docket 22-01-NG. Attention to tasks from client, C-Team.	0.90	\$275.00	\$247.50
Service	07/08/2022	Telephone communications: Client re: council priorities. Follow up on task.	0.70	\$275.00	\$192.50

**Subtotal            \$1,420.00**

**15-00018**

**EERMC Client Trust Funds management.**

Type	Date	Notes	Quantity	Rate	Total
Service	06/13/2022	Emails: Remaining money market transfer.	0.30	\$275.00	\$82.50
Service	06/15/2022	Attention to second invoice for account from National Grid. Prepare check. Attention to closing account.	0.40	\$275.00	\$110.00
Expense	06/15/2022	Reimbursable expenses: Postage - Second Transmittal Letter to National Grid	1.00	\$1.36	\$1.36
Service	06/15/2022	Correspondences: Finalize and mail correspondence to National Grid (Attn: Brenda Mahnken), Payment Processing, C-1.	0.20	\$225.00	\$45.00

**Subtotal            \$238.86**

**Total                \$1,658.86**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
926	08/13/2022	\$1,658.86	\$0.00	\$1,658.86
			<b>Outstanding Balance</b>	<b>\$1,658.86</b>
			<b>Total Amount Outstanding</b>	<b>\$1,658.86</b>

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Please pay within 30 days.





## DESAUTEL LAW

38 BELLEVUE AVE, UNIT H  
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council  
EERMC and National Grid  
PURCHASE ORDER #3200171172

**15-00012**

### Legal Counsel to EERMC.

Type	Date	Notes	Quantity	Rate	Total
Service	07/11/2022	Review of documents: Review of applicable documents re: budgets, contracting	1.90	\$275.00	\$522.50
Service	07/12/2022	Emails: PUC, client re: meeting.	0.40	\$275.00	\$110.00
Service	07/12/2022	Drafting documents: prepare summary re: 3rd party contracting and annual budgets.	0.60	\$275.00	\$165.00
Service	07/13/2022	Emails: Client re: outstanding questions. Attention to same.	0.40	\$275.00	\$110.00
Service	07/14/2022	Emails: Client, PUC re: budget questions.	0.20	\$275.00	\$55.00
Service	07/15/2022	Review of documents: Receipt, review, and filing of National Grid USA's Motion to Intervene.	0.20	\$225.00	\$45.00
Service	07/18/2022	Telephone communications: Conference call with PUC Attorney Harrington, client re: budget process questions. Attention to same. Review PUC Order and statute. Follow up call with client.	1.90	\$275.00	\$522.50
Service	07/18/2022	Review of documents: Review legal research and PUC Order re annual plan and budgets.	2.50	\$275.00	\$687.50
Service	07/20/2022	Review of documents: Receipt, review, and filing of Narragansett Electric Company's d/b/a Rhode Island Energy's Year-End Report 2022-Responses to PUC Set 3 (Docket No. 5076).	0.10	\$225.00	\$22.50
Service	07/20/2022	Emails: Consultant Team re: draft memo. Review same.	0.40	\$275.00	\$110.00

## INVOICE

Invoice # 941  
Date: 08/10/2022  
Due On: 09/09/2022

Service	07/21/2022	Emails: C-Team re: statutory authority for memo. Attention to same.	0.20	\$275.00	\$55.00
Service	07/21/2022	Review of documents: Review documents provided by client re memo and legal opinion; review authority provided.	1.00	\$275.00	\$275.00
Service	07/22/2022	Drafting documents: Receipt, review and respond to inquiry from client re budget and statutes.	0.20	\$275.00	\$55.00
Service	07/22/2022	Review of documents: Review Superior Court Docket for case of Fagan v. Miller, et al (NC-2021-0031); forward to KLB.	0.20	\$225.00	\$45.00
Service	07/26/2022	Review of documents: Receipt, review, and filing of Narragansett Electric Company, d/b/a Rhode Island Energy ("RI Energy" and the "Company") electronic version of Company's responses to the Division's First Set of Post-Decisional Data Requests; receipt, review, and filing of Narragansett Electric Company, d/b/a Rhode Island Energy ("RI Energy" and the "Company") electronic version of Company's responses to the Division's Second Set of Post-Decisional Data Requests.	0.40	\$225.00	\$90.00
Service	07/27/2022	Review of documents: Receipt, review, and filing of revised Commission Order 24440 issued on July 11, 2022 correcting URL links in footnotes.	0.20	\$225.00	\$45.00
Service	07/28/2022	Review of documents: Receipt, review, and filing of DPUC's 5th Set of Data Requests in 22-05-EE and 5189.	0.10	\$225.00	\$22.50
Service	07/28/2022	Review of documents: Receipt, review, and filing of DPUC's Sixth Set of Data Requests in 22-05-EE and 5189.	0.10	\$225.00	\$22.50
Service	07/28/2022	Meeting: Executive Committee meeting, full council meeting. Review agendas for same.	4.20	\$275.00	\$1,155.00
Service	08/01/2022	File Management: Receipt, review, and filing of DPUC's Seventh Set of Post Decisional Data Requests to Narragansett Electric.	0.20	\$225.00	\$45.00
Service	08/01/2022	File Management: Receipt, review, and filing of PUC's First Set of Data Requests to Narragansett Electric.	0.20	\$225.00	\$45.00
Service	08/02/2022	Review of documents: Receipt, review, and filing of Rhode Island Energy's responses to PUC Set 3 and Division Sets 1, 2, 3, and 4, and Rhode Island Energy's Motion for Extension to August 8, 2022 to respond to outstanding data requests.	0.20	\$225.00	\$45.00
Service	08/02/2022	Review of documents: Receipt, review, and filing of National Grid's Motion for Protective Treatment of Confidential Information.	0.20	\$225.00	\$45.00
Service	08/03/2022	Review of documents: Receipt, review, and filing of	0.20	\$225.00	\$45.00

		Rhode Island Energy's Response to Division 1-12 (part 2 of 3) and Motion of National Grid USA for Protection of Confidential Information and Motion of Narragansett Electric Company, d/b/a Rhode Island Energy for Protective Treatment of Confidential Information.			
Service	08/03/2022	Review of documents: Receipt, review, and filing of The Narragansett Electric Company d/b/a Rhode Island Energy's electronic version of its response to Division 4-1, 4-2, and 4-6.	0.20	\$225.00	\$45.00
Service	08/03/2022	Review of documents: Receipt, review, and filing of Narragansett Electric Company, d/b/a Rhode Island Energy's response to Division 3-1 and Division 3-15, Motion of National Grid USA for Protective Treatment of Confidential Information and Motion of The Narragansett Electric Company, d/b/a Rhode Island Energy for Protective Treatment of Confidential Information.	0.20	\$225.00	\$45.00
Service	08/03/2022	Review of documents: Receipt, review, and filing of Narragansett Electric Company, d/b/a Rhode Island Energy's response to Division 1-12 (part 3 of 3), Motion of National Grid USA for Protective Treatment of Confidential Information and Motion of The Narragansett Electric Company, d/b/a Rhode Island Energy for Protective Treatment of Confidential Information.	0.20	\$225.00	\$45.00
Service	08/03/2022	Review of documents: Receipt, review, and filing of Rhode Island Energy's Response to Division 1-12 (part 1 of 3) and Motion of National Grid USA for Protection of Confidential Information and Motion of Narragansett Electric Company, d/b/a Rhode Island Energy for Protective Treatment of Confidential Information.	0.20	\$225.00	\$45.00
Service	08/09/2022	Review of documents: Receipt, review, and filing of The Narragansett Electric Company, d/b/a Rhode Island Energy's Response to Division 4-3.	0.10	\$225.00	\$22.50
Service	08/09/2022	Review of documents: Receipt, review, and filing of The Narragansett Electric Company, d/b/a Rhode Island Energy's redacted version of the Company's Responses to the Division of Public Utilities and Carriers' First Set of Data Requests.	0.10	\$225.00	\$22.50
Service	08/09/2022	Review of documents: Receipt, review, and filing of Rhode Island Energy's PUC Post-Hearing Data Request 2-1 (Re-File).	0.10	\$225.00	\$22.50
Service	08/10/2022	Review of documents: Receipt, review, and filing of TNEC d/b/a Rhode Island Energy's re-filed response to PUC 5-4 initially issued by the PUC in Docket No. 5189 - refiled response contains clarifications and updates.	0.10	\$225.00	\$22.50
Service	08/10/2022	Review of documents: Receipt, review, and filing of TNEC d/b/a Rhode Island Energy's supplemental	0.10	\$225.00	\$22.50

response to PUC Post-Decisional 1-1 & 1-2.

Service	08/10/2022	Review of documents: Receipt, review, and filing of TNEC d/b/a Rhode Island Energy's letter concerning pending responses to Division Set 2.	0.10	\$225.00	\$22.50
Service	08/10/2022	Telephone communications: Conference call re: EE Docket prep.	0.50	\$275.00	\$137.50
				<b>Subtotal</b>	<b>\$4,792.50</b>

**15-00018**

**EERMC Client Trust Funds management.**

Type	Date	Notes	Quantity	Rate	Total
Service	08/01/2022	Emails: OER re: questions from utility about money market account. Attention to same.	0.40	\$275.00	\$110.00
				<b>Subtotal</b>	<b>\$110.00</b>
				<b>Total</b>	<b>\$4,902.50</b>

**Detailed Statement of Account**

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
941	09/09/2022	\$4,902.50	\$0.00	\$4,902.50
			<b>Outstanding Balance</b>	<b>\$4,902.50</b>
			<b>Total Amount Outstanding</b>	<b>\$4,902.50</b>

Please make all amounts payable to: DESAUTEL LAW

Please pay within 30 days.



www.gbrionline.org

# INVOICE

Date: May 20, 2022

**GBRI**

1732 1st Ave 20278  
New York, NY 10128  
info@gbrionline.org  
(210)858-7783

**RI EERC**

One Capitol Hill,  
Providence, RI 02908  
Nathan.Cleveland@energy.ri.gov  
(401)574-9112

Sl. No	Item	Amount
1	Project management- Refining scope, stakeholder management, creating and managing project schedule, communication plan, organize and run meetings, creating teacher and stakeholder accounts for course curriculum, set-up Online Teacher's Community of Practice for 6-12 Months on GBRI Website.	\$3,500
2	Review current NEEDs curriculum (Energy, Climate and You) for primary, elementary, intermediate, and secondary teacher's guide. Utilize current curriculum to develop and design classroom training materials. Tailor course materials for respective teacher audiences.	\$14,950
3	NEEDs licensing - 10% of total project cost	\$4,500
4	Utilize newly prepared materials to deliver remote/online live and access to training recordings – In total 2 half-day trainings	\$4,025
5	Develop and implement a marketing and outreach strategy for recruiting teachers to the proposed trainings, meet with school districts in-person, post flyers in and around school districts, outcalls to 100 plus schools	\$1,840
6	Utilize newly prepared materials to deliver stand alone on-demand classroom training for more than 1000 teachers	\$1,500
<b>Total</b>		<b>\$30,315</b>

***Thank you for your business!***

Pay by check: 1732 1st Ave 20278 New York, NY 10128

Pay by credit card: <https://www.paypal.com/invoice/p/#8G7CRKGQ8UPCVQLS>



www.gbrionline.org

# INVOICE

Date: August 29, 2022

**GBRI**

1732 1st Ave 20278  
New York, NY 10128  
info@gbrionline.org  
(210)858-7783

**RI EERC**

One Capitol Hill,  
Providence, RI 02908  
steven.chybowski@energy.ri.gov  
(401)574-9112

Sl. No	Item	Hours	Amount
1	Create in-person events in Rhode Island (3 events)	20	\$1,500
2	Identify a space for training in Rhode Island	13.5	\$1,000
3	Marketing and Outreach	20	\$1,500
4	Deliver in-person classroom training in Rhode Island	20	\$4,000
5	Provide on-demand access to all registrants (50+)	13.5	\$1,000
6	Distribute certificates to attendees.	14	\$1,000
7	Assign digital Energy Equity badges to attendees.	4	\$1,000
<b>Total</b>			<b>\$11,000</b>

***Thank you for your business!***

Pay by check: 1732 1st Ave 20278 New York, NY 10128

Pay by credit card: <https://www.paypal.com/invoice/p/#7MNXUD5QSMGHTYRW>

INVOICE  
Federal Tax ID# 03-0351557



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

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

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

Rhode Island Energy  
Efficiency & Resource  
Management Council

May 31, 2022  
Project No: 863221-0007465.00  
Invoice No: 000000278681

**Professional Services from May 1, 2022 to May 31, 2022**

Phase 005 EERMC Intern

**Additional Fees**

Monthly Intern Fee (May 2022)	3,000.00	
<b>Total Additional Fees</b>	<b>3,000.00</b>	<b>3,000.00</b>
	<b>Total this Phase</b>	<b>\$3,000.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,000.00	210,851.25	213,851.25
Limit			952,976.00
Remaining			739,124.75
		<b>Total this Invoice</b>	<b>\$3,000.00</b>

**Billings To Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	0.00	167,744.25	167,744.25
Consultant	0.00	37,107.00	37,107.00
Add-on	3,000.00	6,000.00	9,000.00
<b>Totals</b>	<b>3,000.00</b>	<b>210,851.25</b>	<b>213,851.25</b>

INVOICE  
Federal Tax ID# 03-0351557



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

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

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

Rhode Island Energy  
Efficiency & Resource  
Management Council

May 31, 2022  
Project No: 863221-0007465.00  
Invoice No: 000000277436

**Professional Services from May 1, 2022 to May 31, 2022**

Phase 006 EE Program Planning & Implementation

Task 01 Council Representation

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Johnson, Craig	3.25	186.00	604.50	
Totals	3.25		604.50	
<b>Total Labor</b>				<b>604.50</b>
				<b>Total this Task \$604.50</b>

Task 02 Implementation Oversight & Plan Develop

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Belliveau, Eric	.75	212.00	159.00	
Caesar, Adrian	26.00	135.00	3,510.00	
Johnson, Craig	17.25	186.00	3,208.50	
Keller, Michelle	1.25	198.00	247.50	
Ross, Samuel	8.75	198.00	1,732.50	
Totals	54.00		8,857.50	
<b>Total Labor</b>				<b>8,857.50</b>

**Consultants**

Core Energy Insights Inc.	744.00			
EcoMetric Consulting, LLC	1,987.00			
Energy Futures Group, Inc.	1,930.50			
Jennifer Chiodo	1,039.50			
Ralph Prah	693.00			
<b>Total Consultants</b>			<b>6,394.00</b>	<b>6,394.00</b>
				<b>Total this Task \$15,251.50</b>

Task 03 Education Initiatives



**Professional Personnel**

	Hours	Rate	Amount	
Caesar, Adrian	1.75	135.00	236.25	
Johnson, Craig	1.00	186.00	186.00	
Ross, Samuel	.50	198.00	99.00	
Totals	3.25		521.25	
<b>Total Labor</b>				<b>521.25</b>

**Consultants**

Rachel Sholly			2,673.75	
<b>Total Consultants</b>			<b>2,673.75</b>	<b>2,673.75</b>

**Total this Task      \$3,195.00**

**Total this Phase      \$19,051.00**

Phase      007      System Reliability Procurement

Task      1      Council Representation

**Professional Personnel**

	Hours	Rate	Amount	
Ross, Samuel	1.00	198.00	198.00	
Totals	1.00		198.00	
<b>Total Labor</b>				<b>198.00</b>

**Total this Task      \$198.00**

Task      2      Plan Development & Oversight

**Professional Personnel**

	Hours	Rate	Amount	
Ross, Samuel	2.75	198.00	544.50	
Totals	2.75		544.50	
<b>Total Labor</b>				<b>544.50</b>

**Total this Task      \$544.50**

**Total this Phase      \$742.50**

Phase      009      Council Sponsored Meetings & Materials

Task      01      Meeting Attendance

**Professional Personnel**

	Hours	Rate	Amount	
Caesar, Adrian	1.00	135.00	135.00	
Johnson, Craig	3.25	186.00	604.50	
Ross, Samuel	2.50	198.00	495.00	
Totals	6.75		1,234.50	
<b>Total Labor</b>				<b>1,234.50</b>

**Consultants**

Rachel Sholly			77.50	
<b>Total Consultants</b>			<b>77.50</b>	<b>77.50</b>

**Total this Task      \$1,312.00**

Task      02      Develop Technical Materials

**Professional Personnel**

	Hours	Rate	Amount
Caesar, Adrian	10.25	135.00	1,383.75
Johnson, Craig	8.00	186.00	1,488.00
Ross, Samuel	10.25	198.00	2,029.50
Totals	28.50		4,901.25
<b>Total Labor</b>			<b>4,901.25</b>

**Consultants**

Rachel Sholly			77.50
<b>Total Consultants</b>			<b>77.50</b>
<b>Total this Task</b>			<b>\$4,978.75</b>

Task 03 Other Council Responsibilities

**Professional Personnel**

	Hours	Rate	Amount
Johnson, Craig	6.50	186.00	1,209.00
Ross, Samuel	.75	198.00	148.50
Totals	7.25		1,357.50
<b>Total Labor</b>			<b>1,357.50</b>

**Consultants**

Rachel Sholly			2,015.00
<b>Total Consultants</b>			<b>2,015.00</b>
<b>Total this Task</b>			<b>\$3,372.50</b>
<b>Total this Phase</b>			<b>\$9,663.25</b>

Phase 010 Research, Analysis & Oth Council Support

**Professional Personnel**

	Hours	Rate	Amount
Caesar, Adrian	1.00	135.00	135.00
Johnson, Craig	1.75	186.00	325.50
Ross, Samuel	1.25	198.00	247.50
Totals	4.00		708.00
<b>Total Labor</b>			<b>708.00</b>

**Consultants**

Rachel Sholly			310.00
<b>Total Consultants</b>			<b>310.00</b>
<b>Total this Phase</b>			<b>\$1,018.00</b>

Phase 011 Administrative

**Consultants**

Rachel Sholly			160.00
<b>Total Consultants</b>			<b>160.00</b>
<b>Total this Phase</b>			<b>\$160.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	30,634.75	180,216.50	210,851.25
Limit			952,976.00
Remaining			742,124.75
		<b>Total this Invoice</b>	<b>\$30,634.75</b>

<b>Billings To Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	18,927.00	148,817.25	167,744.25
Consultant	11,707.75	25,399.25	37,107.00
Add-on	0.00	6,000.00	6,000.00
<b>Totals</b>	<b>30,634.75</b>	<b>180,216.50</b>	<b>210,851.25</b>

# Billing Backup

Tuesday, July 5, 2022

NV5, Inc. Invoice 000000277436 Dated 5/31/2022 7:24:24 AM

Phase 006 EE Program Planning & Implementation

Task 01 Council Representation

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Johnson, Craig	5/2/2022	.25	186.00	46.50
Bi-weekly check-in with OER. Discussed plan for transitioning website responsibilities from C-Team to OER, debrief from TWG meeting.				
Johnson, Craig	5/3/2022	.25	186.00	46.50
Bi-weekly check-in with OER and National Grid. Discussed upcoming sector team meetings, scheduling deep dive meetings, and plan for reviewing initial draft of 2023 plan and steps for identifying alternative scenarios.				
Johnson, Craig	5/26/2022	1.75	186.00	325.50
Attend EE TWG meeting.				
Johnson, Craig	5/31/2022	1.00	186.00	186.00
Bi-weekly check-in with OER and RI Energy.				
Totals		3.25		604.50
<b>Total Labor</b>				<b>604.50</b>
			<b>Total this Task</b>	<b>\$604.50</b>

Task 02 Implementation Oversight & Plan Develop

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Belliveau, Eric	5/20/2022	.75	212.00	159.00
check in with team, update schedule, discuss upcoming EMV changes effecting CI program savings				
Caesar, Adrian	5/3/2022	1.50	135.00	202.50
TWG debrief, 2023 planning trade offs and portfolio optimization analysis; EM&V study coordination/review - Participation and revised MF census study full report; 2023 Plan deep dive check in and scheduling				
Caesar, Adrian	5/4/2022	3.00	135.00	405.00
EM&V study coordination/review - Participation and revised MF census study full report				
Caesar, Adrian	5/5/2022	2.00	135.00	270.00
RI equity metric research and comps, 2023 Plan alternative scenario workplan; May C&I sector team prep and call/follow-ups; internal C-Team EM&V check-in				
Caesar, Adrian	5/10/2022	2.00	135.00	270.00
deep dive meeting coordination, 2023 Plan trade offs analysis; April program data reminders and C&I/Res data sharing coordination; 2022 Plan implementation and oversight tracker updates;				
Caesar, Adrian	5/11/2022	.75	135.00	101.25
EM&V study coordination/review - final Solar PFC evaluation memo; National Grid Q1 report review; 2022 Q1 results presentation development; 2023 Plan deep dive mtg coordination				
Caesar, Adrian	5/17/2022	2.25	135.00	303.75
May Res data report development and review, follow-up on C&I data; Small biz C&i deep dive and 2023 plan trade off analysis scheduling				
Caesar, Adrian	5/19/2022	.75	135.00	101.25
2023 plan trade off analysis and deep dive mtg planning				

Project	863221-0007465.00	Rhode Island EERMC - 2022			Invoice	000000277436
Caesar, Adrian		5/20/2022	4.50	135.00	607.50	
		EERMC mtg debrief; May Equity Working Group meeting; April C&I data review and Data Report development; Res EM&V agenda development and distribution; EMV study review - Nonparticipation study updated report; 2023 C&I plan deep dive mtg. planning				
Caesar, Adrian		5/23/2022	1.25	135.00	168.75	
		EMV study review - Finalized Participant and MF Census report, Cadeo responses to C-Team comments				
Caesar, Adrian		5/24/2022	.50	135.00	67.50	
		C-Team nonparticipation study comments review and consolidation; upstream lighting data review				
Caesar, Adrian		5/25/2022	2.00	135.00	270.00	
		Updated 2023 EMV study tracker review; Monthly RI Res EM&V call, final C-Team comments on Participation and Nonparticipation studies				
Caesar, Adrian		5/26/2022	.50	135.00	67.50	
		2023 Plan deep dive meeting C-Team coordination and agenda development for C&I Small Biz/Wx deep dive #1; Building analytics program presentation review for C&I deep dive #2 (EBCx)				
Caesar, Adrian		5/27/2022	2.75	135.00	371.25	
		2023 C&I Plan deep dive coordination; technical working group debrief; 2023 Plan deep dive discussion topics and agenda development; C&I Sector team call agenda development; RI monthly C&I lighting call				
Caesar, Adrian		5/31/2022	2.25	135.00	303.75	
		RI plan trade off analysis kick off, Plan outline memorandum review process; SBDI/Wx C&I 2023 Plan deep dive mtg prep - small business program performance YTD 2022 and historical comps, Envelope measure mapping and data sheet development				
Johnson, Craig		5/3/2022	.75	186.00	139.50	
		Check-in with Adrian to review responses to survey for availability for 2023 Plan Deep Dive meetings, coordinate and send out meeting invites.				
Johnson, Craig		5/5/2022	2.75	186.00	511.50	
		Residential sector team meeting. Prep for meeting, including review of National Grid responses to C-Team questions on Q1 data and developing follow-up questions.				
Johnson, Craig		5/6/2022	1.75	186.00	325.50	
		2023 Annual Planning - Brainstorm and develop meeting topics for income eligible and multifamily deep dive meetings. Meeting with Angela to review meeting topic ideas.				
Johnson, Craig		5/17/2022	1.50	186.00	279.00	
		Monthly res c-team check-in with Margie and Richard. Discussed upcoming income eligible and multifamily deep dive meeting. Draft income eligible deep dive agenda.				
Johnson, Craig		5/18/2022	1.00	186.00	186.00	
		2023 Planning - Finalize and distribute agenda for Income Eligible deep dive meeting. Compile, draft, and distribute resource documents for meeting.				
Johnson, Craig		5/20/2022	2.50	186.00	465.00	
		Review and distribute April residential data report. Annual Planning - Review and prep data for Income Eligible DD meeting.				
Johnson, Craig		5/24/2022	3.50	186.00	651.00	
		Annual Planning - Residential IES SF Deep Dive Meeting, associated meeting prep, including preparing historical program data to review at meeting.				
Johnson, Craig		5/25/2022	1.50	186.00	279.00	
		Review final/near final drafts of participant and non-participant studies.				
Johnson, Craig		5/26/2022	1.00	186.00	186.00	

Project	863221-0007465.00	Rhode Island EERMC - 2022	Invoice	000000277436
	Residential Sector team meetings - Coordinate with Angela on June residential sector team meeting. Initial brainstorming on meeting agenda. 2023 Annual Planning - review notes and send out key items and follow-ups from IES SF Deep Dive meeting.			
Johnson, Craig	5/27/2022	.50	186.00	93.00
	Annual Planning - Discussion with Adrian on sector team deep dive meetings and preparing for upcoming review of 2023 plan outline memo.			
Johnson, Craig	5/31/2022	.50	186.00	93.00
	Work on developing meeting agendas for Residential sector team meeting and MF deep dive planning meeting.			
Keller, Michelle	5/26/2022	.50	198.00	99.00
	RI C&I Deep Dive Mtgs Prep			
Keller, Michelle	5/27/2022	.75	198.00	148.50
	RI C&I Deep Dive Mtg with Adrian, Jen, Dan M + prep			
Ross, Samuel	5/2/2022	1.00	198.00	198.00
	biweekly check in with OER			
Ross, Samuel	5/5/2022	.50	198.00	99.00
	develop and communicate EM&V & sector team forward looking work assignments for EcoMetric team			
Ross, Samuel	5/6/2022	1.25	198.00	247.50
	Delivered Fuels Bill Impact model review and comments; meeting re: same, clarify and submit written comments to NGrid			
Ross, Samuel	5/15/2022	.25	198.00	49.50
	corresp. re: scheduling Councilor meetings this week			
Ross, Samuel	5/16/2022	1.25	198.00	247.50
	Council member 1-on-1 with in Councilor Case re: May EERMC mtg & 2023 plan expectations; corresp w/Councilor AnderBois			
Ross, Samuel	5/17/2022	2.75	198.00	544.50
	Call with OER & Grid re: May EERMC meeting, monthly data, annual report, MPS RFP, and other topics; Council member 1-on-1 with in Councilor AnderBois re: May EERMC mtg & 2023 plan expectations			
Ross, Samuel	5/20/2022	1.75	198.00	346.50
	initial work to frame out review of upcoming 2023 Plan materials, incl. consideration of Council member feedback from May EERMC meeting and 1-on-1s earlier in week			
	Totals		54.00	8,857.50
	<b>Total Labor</b>			<b>8,857.50</b>
<b>Consultants</b>				
Core Energy Insights Inc.				
AP	000000423661	5/31/2022	Core Energy Insights Inc.	744.00
EcoMetric Consulting, LLC				
AP	000000424862	5/31/2022	EcoMetric Consulting, LLC	1,987.00
Energy Futures Group, Inc.				
AP	000000423662	5/31/2022	Energy Futures Group, Inc.	1,930.50
Jennifer Chiodo				
AP	000000423663	5/31/2022	Jennifer Chiodo	1,039.50
Ralph Prah				
AP	000000423665	5/31/2022	Ralph Prah	693.00
	<b>Total Consultants</b>			<b>6,394.00</b>
			<b>Total this Task</b>	<b>\$15,251.50</b>

Task 03 Education Initiatives

**Professional Personnel**

			Hours	Rate	Amount
Caesar, Adrian	5/11/2022		1.00	135.00	135.00
Updated Educational video script #1-3 review; monthly EERMC education committee call re: follow ups from public forum, finalization of video 1-3 scripts, annual report updates					
Caesar, Adrian	5/25/2022		.50	135.00	67.50
Educational video #1-3 long and short scripts review					
Caesar, Adrian	5/31/2022		.25	135.00	33.75
RI plan trade off analysis kick off; educational video EERMC education committee feedback and integration of Nonparticipation/Participant studies					
Johnson, Craig	5/6/2022		1.00	186.00	186.00
Education Working Group - Review notes on applicable OMA rules and how they may/may not apply to this group. Call with Steve and Rachel to discuss plan for running meetings going forward.					
Ross, Samuel	5/2/2022		.50	198.00	99.00
Council Education follow ups from Apr Council meeting					
Totals			3.25		521.25
<b>Total Labor</b>					<b>521.25</b>

**Consultants**

Rachel Sholly					
AP 000000423664	5/31/2022	Rachel Sholly			2,673.75
<b>Total Consultants</b>					<b>2,673.75</b>

**Total this Task      \$3,195.00**

**Total this Phase      \$19,051.00**

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Phase            007            System Reliability Procurement  
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Task            1            Council Representation

**Professional Personnel**

			Hours	Rate	Amount
Ross, Samuel	5/18/2022		1.00	198.00	198.00
attend May SRP TWG, incl discussion of several comment areas on annual report raised during C-Team review					
Totals			1.00		198.00
<b>Total Labor</b>					<b>198.00</b>

**Total this Task      \$198.00**

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Task            2            Plan Development & Oversight  
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**Professional Personnel**

			Hours	Rate	Amount
Ross, Samuel	5/2/2022		2.75	198.00	544.50
SRP Annaul Plan Review and comments, distribute same to NGrid					
Totals			2.75		544.50
<b>Total Labor</b>					<b>544.50</b>

**Total this Task \$544.50**

**Total this Phase \$742.50**

Phase 009 Council Sponsored Meetings & Materials

Task 01 Meeting Attendance

**Professional Personnel**

		Hours	Rate	Amount
Caesar, Adrian	5/19/2022	1.00	135.00	135.00
May EERMC mtg prep and Q1 results presentation				
Johnson, Craig	5/19/2022	3.25	186.00	604.50
Council Meeting - Associated meeting prep including reviewing materials. Attend/present technical materials.				
Ross, Samuel	5/3/2022	.50	198.00	99.00
call with John Harrington and Steve Chybowski re: potential EERMC/PUC engagements in coming months, incl. disc of possible puprose and timing				
Ross, Samuel	5/19/2022	2.00	198.00	396.00
attend May Council Meeting, incl. review and discussion of EE MPS refresh RFP and budget allocation summaries				
Totals		6.75		1,234.50
<b>Total Labor</b>				<b>1,234.50</b>

**Consultants**

Rachel Sholly				
AP 000000423664	5/31/2022	Rachel Sholly		77.50
<b>Total Consultants</b>				<b>77.50</b>

**Total this Task \$1,312.00**

Task 02 Develop Technical Materials

**Professional Personnel**

		Hours	Rate	Amount
Caesar, Adrian	5/5/2022	.50	135.00	67.50
May EERMC mtg materials development,				
Caesar, Adrian	5/10/2022	.50	135.00	67.50
May EERMC mtg draft agenda, May EERMC mtg materials development;				
Caesar, Adrian	5/13/2022	.50	135.00	67.50
May EERMC mtg materials development - updated EERMC planning calendar, Q1 report presentation w/ Grid, MPS refresh RFP edits; April Res program savings/spending data review				
Caesar, Adrian	5/16/2022	4.50	135.00	607.50
EERMC mtg materials development - Q1 2022 results presentation; internal C-Team check-ins re: May EERMC mtg prep and materials finalization				
Caesar, Adrian	5/17/2022	1.00	135.00	135.00
May EERMC mtg prep, EERMC 2023 budget planning;				
Caesar, Adrian	5/18/2022	.50	135.00	67.50
May EERMC mtg prep - council budget planning and potential activities/studies for 2023				
Caesar, Adrian	5/19/2022	2.00	135.00	270.00
May EERMC mtg coverage, climate and EE council research, 2023 EERMC budget planning, EERMC annual report development				



Project	863221-0007465.00	Rhode Island EERMC - 2022			Invoice	000000277436
Caesar, Adrian		5/25/2022	.25	135.00	33.75	
		outreach to RI Energy (PPL) re: EERMC advancement and education mtg - EMV presentation on NP and participant/MF census studies				
Caesar, Adrian		5/27/2022	.50	135.00	67.50	
		EERMC education and advancement meeting planning				
Johnson, Craig		5/10/2022	.50	186.00	93.00	
		Review draft Council meeting agenda and discuss development assignments with Adrian and Sam				
Johnson, Craig		5/12/2022	.25	186.00	46.50	
		May Council meeting materials - coordinate with National Grid on slide development for Q1 update.				
Johnson, Craig		5/16/2022	4.50	186.00	837.00	
		Council meeting materials - review agenda and discuss materials with Sam and Adrian. Develop content for Q1 update presentation. Develop updates for 2023 Planning Calendar. Finalize materials and send to Steve.				
Johnson, Craig		5/17/2022	.50	186.00	93.00	
		Council Meeting Materials - Prep for discussion on Council Budget proposal by discussing potential new budget categories for consideration with Sam, Adrian, and Jesse.				
Johnson, Craig		5/18/2022	1.50	186.00	279.00	
		Council Meeting Prep - prep for discussion on Council Budget proposal by writing up summaries of potential budget categories for management audit, third-party implementation, and new/expanded public education initiatives				
Johnson, Craig		5/27/2022	.75	186.00	139.50	
		Brainstorm potential agenda items for Council Education and Advancement meeting. Discussion with Adrian re: same.				
Ross, Samuel		5/5/2022	.50	198.00	99.00	
		outreach to OER re: upcoming meeting agenda & Cteam technical materials				
Ross, Samuel		5/10/2022	.75	198.00	148.50	
		corresp & call with Steve re: draft EERMC agenda, MPS Update RFP and disc. re: last RI MPS				
Ross, Samuel		5/13/2022	.75	198.00	148.50	
		initial review of MPS update RFP draft from OER				
Ross, Samuel		5/16/2022	3.50	198.00	693.00	
		review and edit market potential study update RFP, share redlines re: same with S. Chybowski; follow up corresp re: same				
Ross, Samuel		5/17/2022	1.25	198.00	247.50	
		initial work to frame out budget summary categories to prepare for discussion at May EERMC				
Ross, Samuel		5/18/2022	2.25	198.00	445.50	
		review budget allocation summaries from Craig and Adrian, provide comments, author remaining summaries				
Ross, Samuel		5/19/2022	1.25	198.00	247.50	
		review materials and prepare comments, immediate follow ups re: same				
		Totals	28.50		4,901.25	
		<b>Total Labor</b>				<b>4,901.25</b>
<b>Consultants</b>						
Rachel Sholly						
AP 000000423664	5/31/2022	Rachel Sholly			77.50	
		<b>Total Consultants</b>			<b>77.50</b>	<b>77.50</b>
					<b>Total this Task</b>	<b>\$4,978.75</b>

Task	03	Other Council Responsibilities
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**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Johnson, Craig	5/5/2022		.25	186.00	46.50	
	Check-in with Rachel on updates to annual report based on Council feedback. Review and brainstorm potential responses.					
Johnson, Craig	5/11/2022		1.00	186.00	186.00	
	Education Working Group meeting - review and discuss Councilor feedback on Annual report.					
Johnson, Craig	5/19/2022		.25	186.00	46.50	
	Council Annual Report - Review update matrix with Rachel based on feedback received from Councilors.					
Johnson, Craig	5/26/2022		3.50	186.00	651.00	
	EERMC Annual Report - Develop new content for annual report based on feedback from Sue and Peter. Meeting with Rachel to discuss updates to annual report and next steps.					
Johnson, Craig	5/27/2022		1.50	186.00	279.00	
	EERMC Annual Report - Continue work on develop new content for annual report based on feedback from Sue and Peter. Review edits from Rachel while working towards finalizing a working draft for Council review.					
Ross, Samuel	5/6/2022		.75	198.00	148.50	
	initial scoping for annual report revision					
	Totals		7.25		1,357.50	
	<b>Total Labor</b>					<b>1,357.50</b>

**Consultants**

Rachel Sholly						
AP 000000423664	5/31/2022	Rachel Sholly			387.50	
AP 000000423664	5/31/2022	Rachel Sholly			1,627.50	
	<b>Total Consultants</b>				<b>2,015.00</b>	<b>2,015.00</b>

**Total this Task \$3,372.50**

**Total this Phase \$9,663.25**

Phase	010	Research, Analysis & Oth Council Support
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**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Caesar, Adrian	5/20/2022		.50	135.00	67.50
	new councilor onboarding prep				
Caesar, Adrian	5/24/2022		.25	135.00	33.75
	EERMC member onboarding presentation materials development				
Caesar, Adrian	5/31/2022		.25	135.00	33.75
	EERMC member onboarding resources gathering;				
Johnson, Craig	5/10/2022		.25	186.00	46.50
	Check-in with Jesse on climate and energy efficiency research				
Johnson, Craig	5/26/2022		1.50	186.00	279.00
	Councilor Onboarding - work on compiling list of reference materials to share with new Councilors. Coordinate with Steve to get new member contact information so that we can set up onboarding meetings prior to June Council meeting.				

Project	863221-0007465.00	Rhode Island EERMC - 2022			Invoice	000000277436	
Ross, Samuel		5/20/2022	1.25	198.00	247.50		
	initial work to frame out Councilor onboarding timing, approach and materials						
		Totals	4.00		708.00		
		<b>Total Labor</b>				<b>708.00</b>	
<b>Consultants</b>							
Rachel Sholly							
AP 000000423664	5/31/2022	Rachel Sholly			310.00		
		<b>Total Consultants</b>			<b>310.00</b>	<b>310.00</b>	
					<b>Total this Phase</b>	<b>\$1,018.00</b>	
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Phase	011	Administrative					
<b>Consultants</b>							
Rachel Sholly							
AP 000000423664	5/31/2022	Rachel Sholly			160.00		
		<b>Total Consultants</b>			<b>160.00</b>	<b>160.00</b>	
					<b>Total this Phase</b>	<b>\$160.00</b>	
					<b>Total this Project</b>	<b>\$30,634.75</b>	
					<b>Total this Report</b>	<b>\$30,634.75</b>	

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

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**INVOICE**

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

Invoice Number: *CEI RI 5-2022*  
Invoice Date: *May 31, 2022*  
OEI Project #: *7465*

Work Performed for National Grid USA Service Company

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Description of Services	Amount		
Services Performed 05/01/2022 through 05/31/2022			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	4.00	\$186.00	\$744.00
LABOR - Travel Hours	0.00	\$93.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
<b>TOTAL DUE</b>			<b><u>\$744.00</u></b>

Date	Description of Services	006-01 Council Representation	006-02 Implementation Oversight & Plan Development	006-03 Education Initiative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
5/3/2022	Reviewed Company responses to Q1 data questions; participated in Res Sector Team meeting		1.50			1.50	0.00	1.50
5/17/2022	Met w/C. Johnson to prep for LI SF deep dive meeting		0.50			0.50	0.00	0.50
5/24/2022	Prepared for and participated in LI SF Deep Dive		2.00			2.00	0.00	2.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
	<b>Total Hours</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>4.00</b>
	<b>Total Amount</b>	<b>\$0.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$744.00</b>	<b>0.00</b>	<b>\$744.00</b>



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

# INVOICE

## BILLED TO

Sam Ross  
Optimal Energy Inc.  
10600 Route 116, Suite 3  
Hinesburg, VT 05461

## TOTAL DUE

**\$1,987.00**

Project Name RI EEMRC Consultant  
Project # 7465  
Invoice # 1029-P5-22  
Billing Period 04/30/2022 - 05/27/2022

Invoice Date 06/06/2022  
Due Date 07/06/2022  
Payment Terms Net 30

Task Number	Description	Amount
Task 1	EM&V Oversight	\$1,987.00
Task 2	Program Design & Policy	\$0.00

Subtotal \$1,987.00

**Invoice Total \$1,987.00**

Invoice Number 1029-P5-22  
 Period 04/30/2022 - 05/27/2022

Project	Task	Person	Title	Month	Hours	Rate	Amount
RI EEMRC Consultant	EM&V Oversight	Salil Gogte	Partner	2022-05	0.5	\$ 212.00	\$ 106.00
RI EEMRC Consultant	EM&V Oversight	Michael Frischmann	Partner	2022-05	0	\$ 212.00	\$ -
RI EEMRC Consultant	EM&V Oversight	Michael Honeychuck	Managing Consultant	2022-05	9.5	\$ 198.00	\$ 1,881.00
RI EEMRC Consultant	EM&V Oversight	Bitul Sinha	Sr Engineer	2022-05	0	\$ 160.00	\$ -
RI EEMRC Consultant	EM&V Oversight	Cory Read	Data Scientist	2022-05	0	\$ 198.00	\$ -
<b>Total</b>					<b>10.00</b>		<b>\$ 1,987.00</b>

Project	Task	Person	Title	Month	Hours	Rate	Amount
RI EEMRC Consultant	Program Design & Policy	Salil Gogte	Partner	2022-05	0	\$ 212.00	\$ -
RI EEMRC Consultant	Program Design & Policy	Michael Frischmann	Partner	2022-05	0	\$ 212.00	\$ -
RI EEMRC Consultant	Program Design & Policy	Michael Honeychuck	Managing Consultant	2022-05	0	\$ 198.00	\$ -
RI EEMRC Consultant	Program Design & Policy	Bitul Sinha	Sr Engineer	2022-05	0	\$ 160.00	\$ -
RI EEMRC Consultant	Program Design & Policy			2022-05	0		\$ -
<b>Total</b>					<b>-</b>		<b>\$ -</b>

fname	lname	local_date	hours	task	notes
Salil	Gogte	5/5/2022	0.5	EM&V Oversight	call with Optimal
Michael	Honeychuck	5/2/2022	1.5	EM&V Oversight	Revised Participation/MF Census Study Report review & comments
Michael	Honeychuck	5/3/2022	1	EM&V Oversight	Revised Participation/MF Census Study Report review & comments
Michael	Honeychuck	5/4/2022	0.75	EM&V Oversight	Invoice draft & discussions
Michael	Honeychuck	5/5/2022	1.25	EM&V Oversight	Monthly check-in with Optimal Discussions with Salil about invoices
Michael	Honeychuck	5/16/2022	0.75	EM&V Oversight	Weekly check-ins Emails & planning about future calls & study reviews
Michael	Honeychuck	5/17/2022	0.75	EM&V Oversight	Emails & planning about future calls & study reviews
Michael	Honeychuck	5/19/2022	1	EM&V Oversight	Updated Nonparticipation Study Report review
Michael	Honeychuck	5/23/2022	0.25	EM&V Oversight	Internal weekly check-in Emails & planning
Michael	Honeychuck	5/25/2022	2.25	EM&V Oversight	Monthly residential call with National Grid & C-Team Update nonparticipation study review Emails



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

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**INVOICE**

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

Invoice Number: 5204  
Invoice Date: May 31, 2022  
OEI Project #: 7465

Work Performed for National Grid USA Service Company

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Description of Services	Amount		
Services Performed 5/1/22 through 5/31/22			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	9.75	\$198.00	\$1,930.50
LABOR - Travel Hours	0.00	\$99.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
<b>TOTAL DUE</b>			<b><u>\$1,930.50</u></b>

**Energy Futures Group, Inc.**  
**Services Performed 5/1/22 through 5/31/22**

<b>Date</b>	<b>Description of Services</b>	<b>006-01 Council Representation</b>	<b>006-02 Implementation Oversight &amp; Plan Development</b>	<b>006-03 Education Initiative</b>	<b>Travel Time</b>	<b>Sub-Total Regular Hrs.</b>	<b>Sub-Total Travel Hrs.</b>	<b>Total Hours</b>
5/3/2022	Review comment and provide email summary of revised MF Part. Study		3.25			3.25	0.00	3.25
5/5/2022	C&I sector meeting		0.50			0.50	0.00	0.50
5/5/2022	Res sector team meeting		1.00			1.00	0.00	1.00
5/17/2022	Agenda with Craig, plan for Wx barriers presentation.		0.50			0.50	0.00	0.50
5/23/2022	Prep meeting for sector meeting.		0.50			0.50	0.00	0.50
5/24/2022	Res sector team meeting re. IE and wx barriers.		1.00			1.00	0.00	1.00
5/26/2022	Follow up distributing Wx barriers PPT.		0.25			0.25	0.00	0.25
5/27/2022	Data and agenda prep for lighting subgroup; C&I deep dive meeting; lighting subgroup meeting		2.75			2.75	0.00	2.75
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
	<b>Total Hours</b>	<b>0.00</b>	<b>9.75</b>	<b>0.00</b>	<b>0.00</b>	<b>9.75</b>	<b>0.00</b>	<b>9.75</b>
	<b>Total Amount</b>	<b>\$0.00</b>	<b>\$1,930.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,930.50</b>	<b>0.00</b>	<b>\$1,930.50</b>

Payable to: Jennifer Chiodo  
JLC Consulting, LLC  
52 Bent Creek Road  
Hinesburg, VT 05461

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**INVOICE**

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

Invoice Number: *R-22.02*  
Invoice Date: *May 31, 2022*  
OEI Project #: *7465*

Work Performed for National Grid USA Service Company

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Description of Services	Amount		
Services Performed 05/01/22 through 05/31/22			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	5.25	\$198.00	\$1,039.50
LABOR - Travel Hours	0.00	\$99.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
<b>TOTAL DUE</b>			<b><u>\$1,039.50</u></b>

**Payable to: Jennifer Chiodo**

**Services Performed 05/01/22 through 05/31/22**

<b>Date</b>	<b>Description of Services</b>	<b>006-01 Council Representation</b>	<b>006-02 Implementation Oversight &amp; Plan Development</b>	<b>006-03 Education Initiative</b>	<b>Travel Time</b>	<b>Sub-Total Regular Hrs.</b>	<b>Sub-Total Travel Hrs.</b>	<b>Total Hours</b>
5/5/2022	RI Sector team mtg prep, mtg and follow up		2.50			2.50	0.00	2.50
5/10/2022	Wx follow-up with N Grid and BVH		1.00			1.00	0.00	1.00
5/24/2022	RI Deep dive planning mtg and follow up		1.75			1.75	0.00	1.75
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
	<b>Total Hours</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>0.00</b>	<b>5.25</b>	<b>0.00</b>	<b>5.25</b>
	<b>Total Amount</b>	<b>\$0.00</b>	<b>\$1,039.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,039.50</b>	<b>0.00</b>	<b>\$1,039.50</b>

Ralph Prahl  
7001 Stanhope Place, University Park FL 34201

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**INVOICE**

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

Invoice Number: 28  
Invoice Date: May 31, 2022  
OEI Project #: 7465

Work Performed for National Grid USA Service Company

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Description of Services	Amount		
Services Performed 05/01/22 through 05/31/22			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	3.50	\$198.00	\$693.00
LABOR - Travel Hours	0.00	\$99.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
<b>TOTAL DUE</b>			<b><u>\$693.00</u></b>

**Ralph Prah**

**Services performed 05/01/22 through 05/31/22**

<b>Date</b>	<b>Description of Services</b>	<b>006-01 Council Representation</b>	<b>006-02 Implementation Oversight &amp; Plan Development</b>	<b>006-03 Education Initiative</b>	<b>Travel Time</b>	<b>Sub-Total Regular Hrs.</b>	<b>Sub- Total Travel Hrs.</b>	<b>Total Hours</b>
5/1/2022	P report		1.25			1.25	0.00	1.25
5/4/2022	P report		0.25			0.25	0.00	0.25
17-May	NP report rev		0.50			0.50	0.00	0.50
5/22/2022	NP report		0.50			0.50	0.00	0.50
5/22/2022	NP report; res studies check-in call + prep		1.00			1.00	0.00	1.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
	<b>Total Hours</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>0.00</b>	<b>3.50</b>	<b>0.00</b>	<b>3.50</b>
	<b>Total Amount</b>	<b>\$693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$693.00</b>	<b>0.00</b>	<b>\$693.00</b>

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

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**INVOICE**

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

Invoice Number: 53  
Invoice Date: May 31, 2022  
OEI Project #: 7465

Work Performed for National Grid USA Service Company

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Description of Services			Amount
Services Performed 05/01/22 through 5/31/22			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	33.25	\$155.00	\$5,153.75
LABOR - Admin Hours	2.00	\$80.00	\$160.00
LABOR - Travel Hours	0.00	\$77.50	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
<b>TOTAL DUE</b>			<b><u>\$5,313.75</u></b>

**Rachel Sholly Energy Consulting**  
**Services Performed 05/01/22 through 5/31/22**

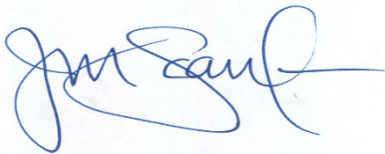
Date	Description of Services	006-03 Education Initiative	009-01 Meeting Attendance	009-02 Develop Technical Manual	009-03 Other Council Responsibilities	010 - Research, Analysis & Oth Council Support	011 - Admin Time	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Sub-Total Admin Hrs.	Total Hours
05/03/22	CEA mtg scheduling (admin); Updated edu agenda, related emails; Check-in w/D&S; Finalized & sent April edu notes; Edu mtg rescheduling, agenda revisions, check-in w/C. Johnson (C-team); Scheduled mtg w/OER re: OMA	2.00					0.25		2.00		0.25	2.25
05/04/22	Reviewed final edu RFPs, related emails; Updated annual report for adhoc mtg; Check-in w/OER re: K-12 contract, Follow-up w/GBRI	2.50				2.00			4.50		0.00	4.50
05/05/22	website tasks, annual report, RFPs, CEA mtg; Reviewed & added questions to OER notes on OMA/bylaws	1.00							1.00		0.00	1.00
05/06/22	Check-in w/OER & C-team re: edu group requirements, Sent follow-up questions to EERMC legal counsel; Emails re: K-12 RFP & NEED license	1.25							1.25		0.00	1.25
05/09/22	Organized Councilor feedback on annual report; Related emails w/C-team				1.00				1.00		0.00	1.00
05/10/22	CEA mtg scheduling (admin); Updated annual report for mtg				0.75		0.25		0.75		0.25	1.00
05/11/22	Mtg w/S. Chybowski (OER) re: website admin; Edu mtg incl. prep	2.00					0.75		2.00		0.75	2.75
05/16/22	CEA mtg scheduling (admin); Emails w/D&S re: video development update; Finalized & sent May edu mtg notes; Updated & planned annual report edits, shared w/C-team	0.75			0.75		0.25		1.50		0.25	1.75
05/17/22	Edu in-person mtg scheduling; Video scripts research & revisions to incorporate Councilor feedback	3.25							3.25		0.00	3.25
05/18/22	CHP mtg invite, registration, zoom link, organized CHP contacts; Website updates (admin); Posted public forum recording; Updated forum content & slider				1.00		0.50		1.00		0.50	1.50
05/19/22	council mtg prep, CEA mtg, annual report updates; Edu in-person mtg scheduling; Presented annual report update at Council mtg	0.25	0.50	0.50					1.25		0.00	1.25
05/20/22	Updated annual report Word doc to match Publisher for copy editing				2.00				2.00		0.00	2.00
05/22/22	Incorporated Councilor feedback on annual report				2.75				2.75		0.00	2.75
05/24/22	Reviewed GBRI invoice for K-12 work, related communications w/OER & GBRI	0.25							0.25		0.00	0.25
05/25/22	Reviewed Councilor feedback & updated video scripts #1-3	0.50							0.50		0.00	0.50
05/26/22	Reviewed Councilor feedback & updated video scripts #1-3; Updated annual report Word doc, Emailed to utility for final text updates	0.50			3.50				4.00		0.00	4.00
05/27/22	Mtg re: K-12 in-person workshops w/K. Verrengia (Councilor) & J. Battaglia (MET School); Researched CEA mtg location options (admin)	2.50							2.50		0.00	2.50
05/29/22	emailed edu group re: video scripts; Incorporated Councilor feedback on annual report, emailed C. Johnson (C-team)	0.50			1.25				1.75		0.00	1.75
	<b>Total Hours</b>	<b>17.25</b>	<b>0.50</b>	<b>0.50</b>	<b>13.00</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>33.25</b>	<b>0.00</b>	<b>2.00</b>	<b>35.25</b>
	<b>Total Amount</b>	<b>\$2,673.75</b>	<b>\$77.50</b>	<b>\$77.50</b>	<b>\$2,015.00</b>	<b>\$310.00</b>	<b>\$160.00</b>	<b>\$0.00</b>	<b>\$5,153.75</b>	<b>\$0.00</b>	<b>\$160.00</b>	<b>\$5,313.75</b>



Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.



\_\_\_\_\_  
Joanne M. Scanlon

October 13, 2022  
Date

**Docket No. 5189 – Rhode Island Energy – 2022 Annual Energy Efficiency Program - Service list updated 6/9/2022**

<b>Name /Address</b>	<b>E-mail Distribution List</b>	<b>Phone</b>
<b>The Narragansett Electric Company d/b/a Rhode Island Energy</b> Andrew Marcaccio, Esq. 280 Melrose St. Providence, RI 02907  Leticia C. Pimentel, Esq. <b>Robinson &amp; Cole LLP</b> One Financial Plaza, 14th Floor Providence, RI 02903	<a href="mailto:amarcaccio@pplweb.com">amarcaccio@pplweb.com</a> ;	401-784-4263           Test number
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	<a href="mailto:jhutchinson@pplweb.com">jhutchinson@pplweb.com</a> ;	
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	<a href="mailto:jldarling@rienergy.com">jldarling@rienergy.com</a> ;	
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	<a href="mailto:barivers@rienergy.com">barivers@rienergy.com</a> ;	
	<a href="mailto:bsfeldman@rienergy.com">bsfeldman@rienergy.com</a> ;	
	<a href="mailto:djtukey@rienergy.com">djtukey@rienergy.com</a> ;	
	<a href="mailto:fcharlot@rienergy.com">fcharlot@rienergy.com</a> ;	
	<a href="mailto:ee crafts@rienergy.com">ee crafts@rienergy.com</a> ;	
<a href="mailto:bpelletier@rienergy.com">bpelletier@rienergy.com</a> ;		
<a href="mailto:jkessler@rienergy.com">jkessler@rienergy.com</a> ;		
<a href="mailto:LPimentel@rc.com">LPimentel@rc.com</a> ;		
<b>National Grid</b> Brooke Skulley, Esq. 40 Sylvan Road Waltham, MA 02451	<a href="mailto:Brooke.Skulley@nationalgrid.com">Brooke.Skulley@nationalgrid.com</a> ;	
<b>Division of Public Utilities and Carriers</b> Margaret L. Hogan, Esq.	<a href="mailto:Margaret.L.Hogan@dpuc.ri.gov">Margaret.L.Hogan@dpuc.ri.gov</a> ;	401-780-2120
	<a href="mailto:Jon.hagopian@dpuc.ri.gov">Jon.hagopian@dpuc.ri.gov</a> ;	
	<a href="mailto:john.bell@dpuc.ri.gov">john.bell@dpuc.ri.gov</a> ;	
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	<a href="mailto:Michelle.Barbosa@dpuc.ri.gov">Michelle.Barbosa@dpuc.ri.gov</a> ;	
<a href="mailto:Machaela.Seaton@dpuc.ri.gov">Machaela.Seaton@dpuc.ri.gov</a> ;		

<b>Synapse Energy Economics</b> Tim Woolf Jennifer Kallay 22 Pearl Street Cambridge, MA 02139	<a href="mailto:twoolf@synapse-energy.com">twoolf@synapse-energy.com</a> ;	
	<a href="mailto:jkallay@synapse-energy.com">jkallay@synapse-energy.com</a> ;	
<b>RI EERMC</b> Marisa Desautel, Esq. Office of Marisa Desautel, LLC 55 Pine St. Providence, RI 02903  Mike Guerard, Optimal Energy	<a href="mailto:marisa@desautelesq.com">marisa@desautelesq.com</a> ;	401-477-0023
	<a href="mailto:mdewey@desautelesq.com">mdewey@desautelesq.com</a> ;	
	<a href="mailto:guerard@optenergy.com">guerard@optenergy.com</a> ;	
	<a href="mailto:ross@optenergy.com">ross@optenergy.com</a> ;	
<b>Acadia Center</b> Hank Webster, Director & Staff Atty.	<a href="mailto:HWebster@acadiacenter.org">HWebster@acadiacenter.org</a> ;	401-276-0600 x402
<b>Office of Energy Resources (OER)</b> Albert Vitali, Esq. Dept. of Administration Division of Legal Services One Capitol Hill, 4 <sup>th</sup> Floor Providence, RI 02908  Nick Ucci, Commissioner	<a href="mailto:Albert.Vitali@doa.ri.gov">Albert.Vitali@doa.ri.gov</a> ;	401-222-8880
	<a href="mailto:Nancy.Russolino@doa.ri.gov">Nancy.Russolino@doa.ri.gov</a> ;	
	<a href="mailto:Christopher.Kearns@energy.ri.gov">Christopher.Kearns@energy.ri.gov</a> ;	
	<a href="mailto:Nicholas.Ucci@energy.ri.gov">Nicholas.Ucci@energy.ri.gov</a> ;	
	<a href="mailto:Carrie.Gill@energy.ri.gov">Carrie.Gill@energy.ri.gov</a> ;	
	<a href="mailto:Anika.Kreckel.CTR@energy.ri.gov">Anika.Kreckel.CTR@energy.ri.gov</a> ;	
	<a href="mailto:Nathan.Cleveland@energy.ri.gov">Nathan.Cleveland@energy.ri.gov</a> ;	
<b>Original &amp; 9 copies file w/:</b> Luly E. Massaro, Commission Clerk John Harrington, Commission Counsel Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	<a href="mailto:Luly.massaro@puc.ri.gov">Luly.massaro@puc.ri.gov</a> ;	401-780-2107
	<a href="mailto:John.Harrington@puc.ri.gov">John.Harrington@puc.ri.gov</a> ;	
	<a href="mailto:Alan.nault@puc.ri.gov">Alan.nault@puc.ri.gov</a> ;	
	<a href="mailto:Todd.bianco@puc.ri.gov">Todd.bianco@puc.ri.gov</a> ;	
	<a href="mailto:Emma.Rodvien@puc.ri.gov">Emma.Rodvien@puc.ri.gov</a> ;	
<b>Interested Party/Individuals</b>		
National Grid	<a href="mailto:Theresa.Burns@nationalgrid.com">Theresa.Burns@nationalgrid.com</a> ;	
	<a href="mailto:Scott.McCabe@nationalgrid.com">Scott.McCabe@nationalgrid.com</a> ;	
Frederick Sneesby Dept. of Human Services	<a href="mailto:Frederick.sneesby@dhs.ri.gov">Frederick.sneesby@dhs.ri.gov</a> ;	
Chris Vitale, Esq., <b>RI Infrastructure Bank</b>	<a href="mailto:cvitale@hvlawltd.com">cvitale@hvlawltd.com</a> ;	
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