

Division 4-1

Request:

In the Company's answer to Division 1-1 (c), it stated that the "risk of activity being pushed off into a subsequent program year would be the highest at the beginning of a new calendar year. Additionally, National Grid's Energy Efficiency reporting team established a cut off of mid-January, which mean that invoices were required to be received in InDemand and paid prior to this cut-off for them to be recognized as being received in the calendar year that just closed."

In the Company's answer to Division 1-1 (d), it acknowledged that for 2017, 2018, 2019, and 2021 a total of \$609,054.20 in out of period invoices were paid in the month of April in those years.

- a) Did the Company look for out-of-period invoices for the month of April, other than 2017, 2018, 2019, and 2021? If not, why not?
- b) Please provide copies of all the out-of-period invoices in the Company's answer to Division 1-1 (c).

Response:

- a) For 2017 and 2018, the forensic consultants tested 100 percent of invoices to The Narragansett Electric Company ("Narragansett") issued by nine vendors within the Residential Upstream Lighting program, which included any invoices that were paid in April of those years. For 2016, 2019, 2020, and 2021, the approach was to identify the first three rebate payments that were issued to each of the same nine vendors in a year, and then examine the two largest rebate payments made to each vendor. Accordingly, if one of the largest payments to a vendor (among the first three of the program year) occurred in April, then it was tested. Invoices from 2012 to 2015 were not tested because Narragansett was unable to obtain documentation from its previous administrator. Narragansett was informed by the previous administrator that they no longer retained those records.
- b) It has been clarified that this refers to Division 1-1(d) and these invoices are requested:
 - 2017: 8 out-of-period invoices paid in April totaling \$50,502.80
 - 2018: 6 out-of-period invoices paid in April totaling \$20,468.60
 - 2019: 8 out-of-period invoices paid in April totaling \$391,157.20
 - 2021: 4 out-of-period invoices paid in April totaling \$146,925.60

Please see Attachment DIV 4-1.

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)

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[REDACTED]						SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
						[REDACTED]	
PAYMENT TERMS: NET 30 DAYS							
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE		
12712856147	12/28/16	608843	2403700	5292936	12/28/16	1 OF 3	
MAIL TO:		BILL TO:		SHIP TO:		7107200 0001	
[REDACTED]							
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	BILL LADING			
12826003			N/A				

DATE RANGE: 11/16/2016-12/15/2016
 MOU NAME: 2016-356 RI NGRID
 UTILITY-PGM-NAME: NATIONALGRID 2016
 UTILITY-NAME: NATIONAL GRID
 ORIG-INVOICE:

PO CL	ORDERING LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 1	19995	LED4DG25M-W/BX	7		5.0000	SL	35.00
L 2	20004	LED5DG25M-W	11		5.0000	SL	55.00
L 3	21282	LED7DP202NFL5KOD	5		6.0000	SL	30.00
L 4	21907	LED10DR303-2PK	32		12.0000	SL	384.00
L 5	22726	LED10DR303/5K2PK	34		12.0000	SL	408.00
L 6	22997	LED3DCAC-C/2PK	7		8.0000	SL	56.00
L 7	23004	LED3DCAM-C/2PK	12		8.0000	SL	96.00
L 8	26383	LED4D/P16/NFLTP	9		6.0000	SL	54.00
L 9	35486	FLE23HT2SWXLBX6	3		8.4000	SL	25.20
L 10	36541	LED7DP38FL	19		6.0000	SL	114.00
L 11	36543	LED15DP38FL	13		6.0000	SL	78.00
L 12	36544	LED15DP38FL5K/OT	30		6.0000	SL	180.00
L 13	36736	LED7DCAC-C35K/OT	42		5.0000	SL	210.00
L 14	36737	LED7DCAC-C3/OT	77		5.0000	SL	385.00
L 15	36740	LED7DCAM-W3/OT	10		5.0000	SL	50.00
L 16	36744	LED7DCAM-C3/OT	40		5.0000	SL	200.00
L 17	36745	LED7DCAM-W35K/OT	32		5.0000	SL	160.00
L 18	36746	LED7DCAC-W3/OT	10		5.0000	SL	50.00
L 19	37161	LED4DBC-C3-OT	5		5.0000	SL	25.00
L 20	37220	LED7DBC-C3-OT	23		5.0000	SL	115.00
L 21	37265	LED7DBM-C3-OT	54		5.0000	SL	270.00
L 22	37863	LED4DCAC-W3/OT	18		5.0000	SL	90.00
L 23	37865	LED4DCAC-C3/OT	13		5.0000	SL	65.00
L 24	37892	LED5DG16-W3/OT	21		5.0000	SL	105.00

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 2 of the Fair Labor Standards Act, as amended and of regulations and orders of the Department of Labor issued under Section 4 thereof.

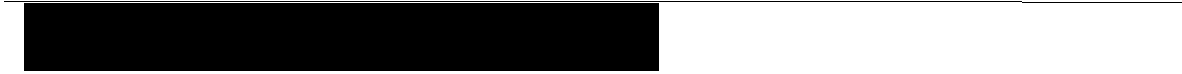
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CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO	INVOICE NUMBER	INVOICE DATE	PAGE
12712856147	12/28/16	608843	2403700	5292936	12/28/16

PO CL LINE	ORDERING CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 25	37937	LED4DCAC-W35K/OT	7		5.0000	SL	35.00
L 26	37938	LED4DCAC-C35K/OT	20		5.0000	SL	100.00
L 27	37942	LED4DCAM-C35K/OT	19		5.0000	SL	95.00
L 28	37944	LED4DCAM-W35K/OT	22		5.0000	SL	110.00
L 29	37945	LED7DG25-W3-OT	5		5.0000	SL	25.00
L 30	37941	LED4DCAC-C3-OD	8		5.0000	SL	40.00
L 31	37943	LED4DCAM-C3-OD	5		5.0000	SL	25.00
L 32	45639	LED7XDMR16/OT	2		6.0000	SL	12.00
L 33	61962	LED9A19/BX	289		2.0000	SL	578.00
L 34	61966	LED9A19/5K/BX	14		2.0000	SL	28.00
L 35	61969	LED9A19/2PK	15		4.0000	SL	60.00
L 36	61971	LED9A19/5K/2PK	35		4.0000	SL	140.00
L 37	61986	LED9A19/4PK	417		6.0000	SL	2,502.00
L 38	67500	LED6DA19/BX	10		2.0000	SL	20.00
L 39	67502	LED6DA19/5K/BX	14		2.0000	SL	28.00
L 40	67511	LED10DA19/BX	37		2.0000	SL	74.00
L 41	67515	LED10DA19/5K/BX	12		2.0000	SL	24.00
L 42	67572	LED6DA19/2PK	42		4.0000	SL	168.00
L 43	67591	LED10DA19/2PK	29		4.0000	SL	116.00
L 44	67605	LED10DA19/5K/2PK	63		4.0000	SL	252.00
L 45	67615	LED10DA19/4PK	386		8.0000	SL	3,088.00
L 46	68166	LED3DCAC-C/TP	16		5.0000	SL	80.00
L 47	68168	LED3DCAM-C/TP	10		5.0000	SL	50.00
L 48	68169	LED4DG16C-W/TP	21		5.0000	SL	105.00
L 49	68505	FLE13HT2SWXL/BX3	1		4.2000	SL	4.20
L 50	68511	FLE13HT2SWXL/BX6	155		8.4000	SL	1,302.00
L 51	89936	LED10DR303-W/TP	41		6.0000	SL	246.00
L 52	89942	LED10DR303/5K/TP	5		6.0000	SL	30.00
L 53	89950	LED4.5DCAM-F/TP	13		5.0000	SL	65.00
L 54	89951	LED4DCAM-C/TP	31		5.0000	SL	155.00
L 55	92117	LED16A30/100/BX	47		5.0000	SL	235.00
L 56	92118	LED16A30/100/5KB	16		5.0000	SL	80.00
L 57	92163	LED7DP202NFL-OD	12		6.0000	SL	72.00
L 58	92169	LED6DG25M-W5K/TP	14		5.0000	SL	70.00
L 59	98610	LED13DBR40/5K/TP	1		6.0000	SL	6.00
L 60	98611	LED13DBR40/TP	3		6.0000	SL	18.00
L 61	98812	LED10RS6/E26PB	1		10.0000	SL	10.00

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 2 of the Fair Labor Standards Act, as amended and of regulations and orders of the Department of Labor issued under Section 4 hereof.

REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

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[REDACTED]				SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
				[REDACTED]	
PAYMENT TERMS: NET 30 DAYS					
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE
12712856147	12/28/16	608843	2403700	5292936	12/28/16 3 OF 3
MAIL TO:		BILL TO:		SHIP TO: 2403700 0001	
[REDACTED]					
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM	SHIPPED VIA	BILL LADING	
12826003			N/A		

PO ORDERING CL LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
TOTAL INVOICE						13,288.40
NET 30 DAYS NET AMOUNT DUE BY JANUARY 27, 2017						13,288.40

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6-7 and 2 of the Fair Labor Standards Act as amended and of regulations and orders of the Department of Labor issued under Section 4 thereof.

REDACTED

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[REDACTED]						SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
						[REDACTED]	
						PAYMENT TERMS: NET 30 DAYS	
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE		
12712856147	11/21/16	608843	2403700	5234752	11/23/16	1 OF 3	
MAIL TO:		BILL TO:		SHIP TO: 2403700 0001			
[REDACTED]							
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM		SHIPPED VIA		BILL LADING	
12288003				N/A			

DATE RANGE: 10/16/2016-11/15/2016
 MOU NAME: 2016-356 RI NGRID
 UTILITY-PGM-NAME: NATIONALGRID 2016
 UTILITY-NAME: NATIONAL GRID
 ORIG-INVOICE:

PO CL	ORDERING LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 1	19995	LED4DG25M-W/BX	9		5.0000	SL	45.00
L 2	20004	LED5DG25M-W	18		5.0000	SL	90.00
L 3	21282	LED7DP202NFL5KOD	7		6.0000	SL	42.00
L 4	21907	LED10DR303-2PK	28		12.0000	SL	336.00
L 5	22726	LED10DR303/5K2PK	40		12.0000	SL	480.00
L 6	22997	LED3DCAC-C/2PK	3		8.0000	SL	24.00
L 7	23004	LED3DCAM-C/2PK	11		8.0000	SL	88.00
L 8	26383	LED4D/P16/NFLTP	9		6.0000	SL	54.00
L 9	32682	LED12DP303/FL/TP	2		6.0000	SL	12.00
L 10	32686	LED12DP3L3FL5KTP	1		6.0000	SL	6.00
L 11	36541	LED7DP38FL	25		6.0000	SL	150.00
L 12	36543	LED15DP38FL	31		6.0000	SL	186.00
L 13	36544	LED15DP38FL5K/OT	14		6.0000	SL	84.00
L 14	36736	LED7DCAC-C35K/OT	24		5.0000	SL	120.00
L 15	36737	LED7DCAC-C3/OT	52		5.0000	SL	260.00
L 16	36740	LED7DCAM-W3/OT	4		5.0000	SL	20.00
L 17	36744	LED7DCAM-C3/OT	28		5.0000	SL	140.00
L 18	36745	LED7DCAM-W35K/OT	7		5.0000	SL	35.00
L 19	36746	LED7DCAM-W3/OT	24		5.0000	SL	120.00
L 20	37161	LED4DBC-C3-OT	14		5.0000	SL	70.00
L 21	37220	LED7DBC-C3-OT	16		5.0000	SL	80.00
L 22	37265	LED7DBM-C3-OT	38		5.0000	SL	190.00
L 23	37863	LED4DCAC-W3/OT	19		5.0000	SL	95.00
L 24	37865	LED4DCAC-C3/OT	19		5.0000	SL	95.00

ORIGINAL INVOICE

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CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO	INVOICE NUMBER	INVOICE DATE	PAGE
1271285147	11/21/16	608843	2403700	5234752	11/23/16
					2 OF 3

PO CL LINE	ORDERING CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 25	37892	LED5DG16-W3/OT	26		5.0000	SL	130.00
L 26	37937	LED4DCAC-W35K/OT	13		5.0000	SL	65.00
L 27	37938	LED4DCAC-C35K/OT	20		5.0000	SL	100.00
L 28	37942	LED4DCAM-C35K/OT	10		5.0000	SL	50.00
L 29	37944	LED4DCAM-W35K/OT	10		5.0000	SL	50.00
L 30	37945	LED7DG25-W3-OT	8		5.0000	SL	40.00
L 31	37941	LED4DCAC-C3-OD	10		5.0000	SL	50.00
L 32	37943	LED4DCAM-C3-OD	10		5.0000	SL	50.00
L 33	37959	LED3DCAC-W3-OT	5		5.0000	SL	25.00
L 34	61962	LED9A19/BX	57		2.0000	SL	114.00
L 35	61966	LED9A19/5K/BX	7		2.0000	SL	14.00
L 36	61969	LED9A19/2PK	5		4.0000	SL	20.00
L 37	61971	LED9A19/5K/2PK	22		4.0000	SL	88.00
L 38	61986	LED9A19/4PK	191		6.0000	SL	1,146.00
L 39	65536	LED2CAC-10-F/TP	1		5.0000	SL	5.00
L 40	67500	LED6DA19/BX	23		2.0000	SL	46.00
L 41	67502	LED6DA19/5K/BX	3		2.0000	SL	6.00
L 42	67511	LED10DA19/BX	33		2.0000	SL	66.00
L 43	67515	LED10DA19/5K/BX	18		2.0000	SL	36.00
L 44	67572	LED6DA19/2PK	37		4.0000	SL	148.00
L 45	67591	LED10DA19/2PK	21		4.0000	SL	84.00
L 46	67605	LED10DA19/5K/2PK	57		4.0000	SL	228.00
L 47	67615	LED10DA19/4PK	683		8.0000	SL	5,464.00
L 48	68166	LED3DCAC-C/TP	20		5.0000	SL	100.00
L 49	68167	LED4DCAM-F/TP	2		5.0000	SL	10.00
L 50	68168	LED3DCAM-C/TP	8		5.0000	SL	40.00
L 51	68169	LED4DG16C-W/TP	8		5.0000	SL	40.00
L 52	68510	FLE10HT2SWXL/BX6	2		8.4000	SL	16.80
L 53	68511	FLE13HT2SWXL/BX6	159		8.4000	SL	1,335.60
L 54	70909	FLE13HT2SWXL/B10	1		12.0000	SL	12.00
L 55	89936	LED10DR303-W/TP	48		6.0000	SL	288.00
L 56	89942	LED10DR303/5K/TP	16		6.0000	SL	96.00
L 57	89950	LED4.5DCAM-F/TP	32		5.0000	SL	160.00
L 58	89951	LED4DCAM-C/TP	25		5.0000	SL	125.00
L 59	92117	LED16A30/100/BX	44		5.0000	SL	220.00
L 60	92118	LED16A30/100/5KB	10		5.0000	SL	50.00
L 61	92163	LED7DP202NFL-OD	4		6.0000	SL	24.00
L 62	92169	LED6DG25M-W5K/TP	3		5.0000	SL	15.00
L 63	97728	FLE42HLX/2/SW/BX	2		3.0000	SL	6.00
L 64	98591	LED10RS65K/E26PB	4		10.0000	SL	40.00
L 65	98610	LED13DBR40/5K/TP	2		6.0000	SL	12.00
L 66	98611	LED13DBR40/TP	3		6.0000	SL	18.00
L 67	98812	LED10RS6/E26PB	4		10.0000	SL	40.00

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 2 of the Fair Labor Standards Act, as amended and of regulations and orders of the Department of Labor issued under Section 4 hereof

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d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

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[REDACTED]						SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
						[REDACTED]	
PAYMENT TERMS: NET 30 DAYS							
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE		
12712856147	11/21/16	608843	2403700	5234752	11/23/16	3 OF 3	
MAIL TO:		BILL TO:		SHIP TO: 2403700 0001			
[REDACTED]							
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM		SHIPPED VIA		BILL LADING	
12288003				N/A			

PO ORDERING CL LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
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TOTAL INVOICE 13,495.40

NET 30 DAYS NET AMOUNT DUE BY DECEMBER 23, 2016 13,495.40

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6-7 and 2 of the Fair Labor Standards Act as amended and of regulations and orders of the Department of Labor issued under Section 4 thereof

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[REDACTED]						SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
						[REDACTED]	
						PAYMENT TERMS: NET 30 DAYS	
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE		
12712856147	10/26/16	608843	2403700	5188629	10/27/16	1 OF 3	
MAIL TO:		BILL TO:		SHIP TO: 2403700 0001			
[REDACTED]							
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM		SHIPPED VIA		BILL LADING	
11905003				N/A			

DATE RANGE: 09/16/2016-10/15/2016
 MOU NAME: 2016-356 RI NGRID
 UTILITY-PGM-NAME: NATIONALGRID 2016
 UTILITY-NAME: NATIONAL GRID
 ORIG-INVOICE:

PO CL	ORDERING LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 1	19995	LED4DG25M-W/BX	5		5.0000	SL	25.00
L 2	20004	LED5DG25M-W	9		5.0000	SL	45.00
L 3	21907	LED10DR303-2PK	33		12.0000	SL	396.00
L 4	22726	LED10DR303/5K2PK	23		12.0000	SL	276.00
L 5	22997	LED3DCAC-C/2PK	10		8.0000	SL	80.00
L 6	23004	LED3DCAM-C/2PK	7		8.0000	SL	56.00
L 7	23691	LED4DCAC-C/5K/TP	8		5.0000	SL	40.00
L 8	23707	LED4DCAM-C/5K/TP	12		5.0000	SL	60.00
L 9	26036	LED6DG25M-W/TP	7		5.0000	SL	35.00
L 10	26383	LED4D/P16/NFLTP	2		6.0000	SL	12.00
L 11	32686	LED12DP3L3FL5KTP	4		6.0000	SL	24.00
L 12	33741	LED15FMM9-W	1		10.0000	SL	10.00
L 13	36541	LED7DP38FL	20		6.0000	SL	120.00
L 14	36543	LED15DP38FL	23		6.0000	SL	138.00
L 15	36544	LED15DP38FL5K/OT	7		6.0000	SL	42.00
L 16	36736	LED7DCAC-C35K/OT	25		5.0000	SL	125.00
L 17	36737	LED7DCAC-C3/OT	43		5.0000	SL	215.00
L 18	36740	LED7DCAM-W3/OT	5		5.0000	SL	25.00
L 19	36744	LED7DCAM-C3/OT	19		5.0000	SL	95.00
L 20	36745	LED7DCAM-W35K/OT	8		5.0000	SL	40.00
L 21	36746	LED7DCAC-W3/OT	19		5.0000	SL	95.00
L 22	37161	LED4DBC-C3-OT	10		5.0000	SL	50.00
L 23	37220	LED7DBC-C3-OT	8		5.0000	SL	40.00
L 24	37265	LED7DBM-C3-OT	25		5.0000	SL	125.00

ORIGINAL INVOICE

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CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO	INVOICE NUMBER	INVOICE DATE	PAGE	
12712856147	10/26/16	608843	2403700	5188629	10/27/16	2 OF 3

PO CL LINE	ORDERING CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 25	37863	LED4DCAC-W3/OT	21		5.0000	SL	105.00
L 26	37892	LED5DG16-W3/OT	22		5.0000	SL	110.00
L 27	37937	LED4DCAC-W35K/OT	27		5.0000	SL	135.00
L 28	37944	LED4DCAM-W35K/OT	4		5.0000	SL	20.00
L 29	37941	LED4DCAC-C3-OD	9		5.0000	SL	45.00
L 30	37943	LED4DCAM-C3-OD	7		5.0000	SL	35.00
L 31	37959	LED3DCAC-W3-OT	9		5.0000	SL	45.00
L 32	45639	LED7XDMR16/OT	4		6.0000	SL	24.00
L 33	45686	LED11DR304RVL/OT	8		6.0000	SL	48.00
L 34	67500	LED6DA19/BX	17		2.0000	SL	34.00
L 35	67502	LED6DA19/5K/BX	7		2.0000	SL	14.00
L 36	67511	LED10DA19/BX	30		2.0000	SL	60.00
L 37	67515	LED10DA19/5K/BX	12		2.0000	SL	24.00
L 38	67572	LED6DA19/2PK	25		4.0000	SL	100.00
L 39	67591	LED10DA19/2PK	27		4.0000	SL	108.00
L 40	67605	LED10DA19/5K/2PK	36		4.0000	SL	144.00
L 41	67615	LED10DA19/4PK	273		8.0000	SL	2,184.00
L 42	68166	LED3DCAC-C/TP	15		5.0000	SL	75.00
L 43	68167	LED4DCAM-F/TP	3		5.0000	SL	15.00
L 44	68168	LED3DCAM-C/TP	12		5.0000	SL	60.00
L 45	68169	LED4DG16C-W/TP	8		5.0000	SL	40.00
L 46	68510	FLE10HT2SWXL/BX6	1		8.4000	SL	8.40
L 47	68511	FLE13HT2SWXL/BX6	6		8.4000	SL	50.40
L 48	68520	FLE20HT2D/XL/BX3	3		4.2000	SL	12.60
L 49	70909	FLE13HT2SWXL/B10	2		12.0000	SL	24.00
L 50	89936	LED10DR303-W/TP	37		6.0000	SL	222.00
L 51	89942	LED10DR303/5K/TP	9		6.0000	SL	54.00
L 52	89949	LED4DCAC-C/TP	20		5.0000	SL	100.00
L 53	89950	LED4.5DCAM-F/TP	11		5.0000	SL	55.00
L 54	89951	LED4DCAM-C/TP	20		5.0000	SL	100.00
L 55	92117	LED16A30/100/BX	42		5.0000	SL	210.00
L 56	92118	LED16A30/100/5KB	13		5.0000	SL	65.00
L 57	92163	LED7DP202NFL-OD	8		6.0000	SL	48.00
L 58	92169	LED6DG25M-W5K/TP	4		5.0000	SL	20.00
L 59	97728	FLE42HLX/2/SW/BX	4		3.0000	SL	12.00
L 60	98610	LED13DBR40/5K/TP	2		6.0000	SL	12.00
L 61	98611	LED13DBR40/TP	6		6.0000	SL	36.00
L 62	98812	LED10RS6/E26PB	2		10.0000	SL	20.00

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 2 of the Fair Labor Standards Act, as amended and of regulations and orders of the Department of Labor issued under Section 4 hereof.

REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

Attachment DIV 4-1 (Redacted)

Page 9 of 77

[REDACTED]						SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO:	
						[REDACTED]	
						PAYMENT TERMS: NET 30 DAYS	
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE		
12712856147	10/26/16	608843	2403700	5188629	10/27/16	3 OF 3	
MAIL TO:		BILL TO:		SHIP TO:		7107700 0001	
[REDACTED]							
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM		SHIPPED VIA		BILL LADING	
11905003				N/A			

PO ORDERING CL LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
--------------------------	-------------	------------------	--------------------------	------------	-----	-----------------

TOTAL INVOICE 6,643.40

NET 30 DAYS NET AMOUNT DUE BY NOVEMBER 26, 2016

6,643.40

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6-7 and 2 of the Fair Labor Standards Act as amended and of regulations and orders of the Department of Labor issued under Section 4 thereof

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)

Page 10 of 77

[REDACTED]						SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
						[REDACTED]	
						PAYMENT TERMS: NET 30 DAYS	
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE		
12712856147	01/26/17	608843	2403700	5335204	01/26/17	1 OF 3	
MAIL TO:		BILL TO:		SHIP TO: 2403700 0001			
[REDACTED]							
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM		SHIPPED VIA		BILL LADING	
13166006				N/A			

DATE RANGE: 12/16/2016-01/15/2017
 MOU NAME: 2016-356 RI NGRID
 UTILITY-PGM-NAME: NATIONALGRID 2016
 UTILITY-NAME: NATIONAL GRID
 ORIG-INVOICE:

PO CL	ORDERING LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 1	21282	LED7DP202NFL5KOD	1		6.0000	SL	6.00
L 2	21907	LED10DR303-2PK	43		12.0000	SL	516.00
L 3	22726	LED10DR303/5K2PK	34		12.0000	SL	408.00
L 4	22997	LED3DCAC-C/2PK	4		8.0000	SL	32.00
L 5	23004	LED3DCAM-C/2PK	2		8.0000	SL	16.00
L 6	26383	LED4D/P16/NFLTP	12		6.0000	SL	72.00
L 7	32686	LED12DP3L3FL5KTP	1		6.0000	SL	6.00
L 8	36541	LED7DP38FL	22		6.0000	SL	132.00
L 9	36543	LED15DP38FL	23		6.0000	SL	138.00
L 10	36544	LED15DP38FL5K/OT	6		6.0000	SL	36.00
L 11	36736	LED7DCAC-C35K/OT	33		5.0000	SL	165.00
L 12	36737	LED7DCAC-C3/OT	49		5.0000	SL	245.00
L 13	36744	LED7DCAM-C3/OT	15		5.0000	SL	75.00
L 14	36745	LED7DCAM-W35K/OT	25		5.0000	SL	125.00
L 15	36746	LED7DCAC-W3/OT	8		5.0000	SL	40.00
L 16	37161	LED4DBC-C3-OT	4		5.0000	SL	20.00
L 17	37220	LED7DBC-C3-OT	18		5.0000	SL	90.00
L 18	37265	LED7DBM-C3-OT	29		5.0000	SL	145.00
L 19	37863	LED4DCAC-W3/OT	21		5.0000	SL	105.00
L 20	37865	LED4DCAC-C3/OT	25		5.0000	SL	125.00
L 21	37892	LED5DG16-W3/OT	26		5.0000	SL	130.00
L 22	37906	LED5DG25-W3/OT	2		5.0000	SL	10.00
L 23	37937	LED4DCAC-W35K/OT	21		5.0000	SL	105.00
L 24	37938	LED4DCAC-C35K/OT	2		5.0000	SL	10.00

ORIGINAL INVOICE

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

Attachment DIV 4-1 (Redacted)

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CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO	INVOICE NUMBER	INVOICE DATE	PAGE
12712856147	01/26/17	608843	2403700	5335204	01/26/17
					2 OF 3

PO ORDERING	CL LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 25	37942	LED4DCAM-C35K/OT	3		5.0000	SL	15.00
L 26	37944	LED4DCAM-W35K/OT	9		5.0000	SL	45.00
L 27	37945	LED7DG25-W3-OT	10		5.0000	SL	50.00
L 28	37941	LED4DCAC-C3-OD	11		5.0000	SL	55.00
L 29	37943	LED4DCAM-C3-OD	13		5.0000	SL	65.00
L 30	45639	LED7XDMR16/OT	2		6.0000	SL	12.00
L 31	61956	LED5A19/BX	80		2.0000	SL	160.00
L 32	61961	LED5A19/5K/BX	25		2.0000	SL	50.00
L 33	61962	LED9A19/BX	235		2.0000	SL	470.00
L 34	61966	LED9A19/5K/BX	10		2.0000	SL	20.00
L 35	61967	LED5A19/2PK	2		3.0000	SL	6.00
L 36	61969	LED9A19/2PK	33		4.0000	SL	132.00
L 37	61971	LED9A19/5K/2PK	50		4.0000	SL	200.00
L 38	61973	LED5A19/4PK	47		6.0000	SL	282.00
L 39	61986	LED9A19/4PK	539		6.0000	SL	3,234.00
L 40	65721	LED12A21/BX	10		2.0000	SL	20.00
L 41	65722	LED12A21/5K/BX	7		2.0000	SL	14.00
L 42	65729	LED15A21/BX	18		2.0000	SL	36.00
L 43	65735	LED12DA21/BX	1		2.0000	SL	2.00
L 44	65743	LED12DA21/5K/BX	1		2.0000	SL	2.00
L 45	65745	LED15A21/2PK	12		4.0000	SL	48.00
L 46	65762	LED12A21/2PK	16		4.0000	SL	64.00
L 47	65764	LED15A21/5K/BX	9		2.0000	SL	18.00
L 48	65935	LED15DA21/BX	9		2.0000	SL	18.00
L 49	65939	LED15DA21/5K/BX	3		2.0000	SL	6.00
L 50	65941	LED15DA21/2PK	9		4.0000	SL	36.00
L 51	65943	LED12DA21/2PK	17		4.0000	SL	68.00
L 52	67500	LED6DA19/BX	26		2.0000	SL	52.00
L 53	67502	LED6DA19/5K/BX	13		2.0000	SL	26.00
L 54	67511	LED10DA19/BX	68		2.0000	SL	136.00
L 55	67515	LED10DA19/5K/BX	13		2.0000	SL	26.00
L 56	67572	LED6DA19/2PK	47		4.0000	SL	188.00
L 57	67591	LED10DA19/2PK	5		4.0000	SL	20.00
L 58	67605	LED10DA19/5K/2PK	48		4.0000	SL	192.00
L 59	67615	LED10DA19/4PK	228		10.0000	SL	2,280.00
L 60	67615	LED10DA19/4PK	75		8.0000	SL	600.00
L 61	68166	LED3DCAC-C/TP	1		5.0000	SL	5.00
L 62	68167	LED4DCAM-F/TP	4		5.0000	SL	20.00
L 63	68168	LED3DCAM-C/TP	1		5.0000	SL	5.00
L 64	68169	LED4DG16C-W/TP	1		5.0000	SL	5.00
L 65	68511	FLE13HT2SWXL/BXL	4		8.4000	SL	33.60
L 66	89936	LED10DR303-W/TP	48		6.0000	SL	288.00
L 67	89942	LED10DR303/5K/TP	12		6.0000	SL	72.00
L 68	89951	LED4DCAM-C/TP	2		5.0000	SL	10.00
L 69	92117	LED16A30/100/BX	30		5.0000	SL	150.00
L 70	92118	LED16A30/100/5KB	12		5.0000	SL	60.00
L 71	92163	LED7DP202NFL-OD	11		6.0000	SL	66.00
L 72	98610	LED13DBR40/5K/TP	3		6.0000	SL	18.00

ORIGINAL INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 7 and 2 of the Fair Labor Standards Act, as amended and of regulations and orders of the Department of Labor issued under Section 4 hereof.

REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

Attachment DIV 4-1 (Redacted)

Page 12 of 77

[REDACTED]						SEND PAYMENT SHOWING INVOICE NUMBER AND INVOICE DATE TO	
						[REDACTED]	
						PAYMENT TERMS: NET 30 DAYS	
CUSTOMER ORDER NUMBER	DATE ENTERED	CONFIRMATION NO.	INVOICE NUMBER	INVOICE DATE	PAGE		
12712856147	01/26/17	608843	2403700	5335204	01/26/17	3 OF 3	
MAIL TO:		BILL TO:		SHIP TO: 2403700 0001			
[REDACTED]							
SHIP REF NO.	DATE SHIPPED	SHIPPED FROM		SHIPPED VIA		BILL LADING	
13166006				N/A			

PO CL	ORDERING LINE CODE	DESCRIPTION	QUANTITY SHIPPED	QUANTITY BACK ORD/CANCEL	UNIT PRICE	U/M	EXTENDED AMOUNT
L 73	98611	LED13DBR40/TP	5		6.0000	SL	30.00
L 74	98812	LED1ORS6/E26PB	4		10.0000	SL	40.00

TOTAL INVOICE 12,202.60

NET 30 DAYS NET AMOUNT DUE BY FEBRUARY 25, 2017 12,202.60

ORIGINAL INVOICE

REDACTED

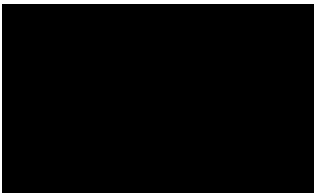
The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

Attachment DIV 4-1 (Redacted)

Page 13 of 77



INVOICE # EW RI MOU 12/1/16
INVOICE DATE: 1/6/17

	REPORTING PERIOD: 12/01/2016 - 12/31/2016
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QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
23	11328	GEL LED11DA19/827-120	\$ 4.00	\$ 92.00
2	12399	GEL LED16DA212/830-120 12399	\$ 4.00	\$ 8.00
79	71209	GEL LED11DA19/830 11W LAMP	\$ 4.00	\$ 316.00
10	14708	GEL LED13DBR40/830-120 13W	\$ 6.00	\$ 60.00
42	92967	GEL LED18D38OW383040	\$ 6.00	\$ 252.00
13	93347	GEL LED7DP203W830/20	\$ 6.00	\$ 78.00
103	93360	GEL LED7DP203W827/2	\$ 6.00	\$ 618.00
26	68160	GEL LED10DR30V/827W-120	\$ 6.00	\$ 156.00
108	68161	GEL LED10DR303/830W-120	\$ 6.00	\$ 648.00
12	S9140	SATCO S9140 7W 120V	\$ 6.00	\$ 72.00
34	S9360	SATCO S9360 6.5W 120V R20	\$ 6.00	\$ 204.00
12	LED10RS6/827E26P-120 10W	GEL LED10RS6/827E26P-120 10W	\$ 10.00	\$ 120.00
40	LED10RS6/830E26P-120 10W	GEL LED10RS6/830E26P-120 10W	\$ 10.00	\$ 400.00
2	95854	GEL LED10RS4/830E26P-120 10W DNL FX	\$ 10.00	\$ 20.00
24	540741XX	ETISOL 54074143 14 WATT LED 12"	\$ 10.00	\$ 240.00
7	540751XX	ETISOL 54075142 22 WATT LED 16"	\$ 10.00	\$ 70.00
1	546062XX	ETISOL 54606242 LED 11.5	\$ 10.00	\$ 10.00
2	546171XX	ETISOL 54617141 11.5 WATT LED	\$ 10.00	\$ 20.00
4	FMLED12WH840PR	MTX FMLED12WH840PR	\$ 10.00	\$ 40.00
1	FMLED16WH840PR	MTX FMLED16WH840PR	\$ 10.00	\$ 10.00
1	FMLED8WH840PR	MTX FMLED8WH840PR	\$ 10.00	\$ 10.00
7	RA406930WH	HALO RA406930WH 4" RETROFIT	\$ 10.00	\$ 70.00
4	RA5606930WH	HALO RA5606930WH 5&6" RETROFIT	\$ 10.00	\$ 40.00
36	RL460WH830	HALO RL460WH830 4" RETROFIT	\$ 10.00	\$ 360.00
17	RL460WH927PK	HALO RL460WH927PK 120V DNL FX	\$ 10.00	\$ 170.00
112	RL560WH6830	HALO RL560WH6830	\$ 10.00	\$ 1,120.00
19	RL560WH6927	HALO RL560WH6927 5&6" RETROFIT	\$ 10.00	\$ 190.00
10	RL560WH6930	HALO RL560WH6930 5&6" RETROFIT	\$ 10.00	\$ 100.00
-15	SLD405830WHJB	HALO SLD405830WHJB 4" 675L 12.5W	\$ 10.00	\$ (150.00)
3	SLD606830WH	HALO SLD 606830WH 6" SURFACE LED	\$ 10.00	\$ 30.00
8	S5R830K7	LOL S5R830K7 5" LED SLIM SURFACE	\$ 10.00	\$ 80.00
14	LED12DR5627K	TCP LED12DR5627K 5/6" LED RECESSED	\$ 10.00	\$ 140.00
59	LT560WH6930	HALO LT560WH6930	\$ 10.00	\$ 590.00
820		TOTAL		\$ 6,184.00

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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MOU# 2016-393

RI
PERIOD - SEPTEMBER 2016

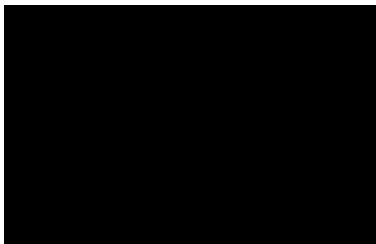
INVOICE
No. LM1200R
Date: 1/17/2017

REMIT TO:	BILL TO:
[Redacted]	

BRANCH	CURRENT MONTH
ALL RHODE ISLAND BRANCHES	\$396.00
TOTAL	\$396.00



REDACTED



MOU# 2016-393

RI
PERIOD - OCTOBER 2016

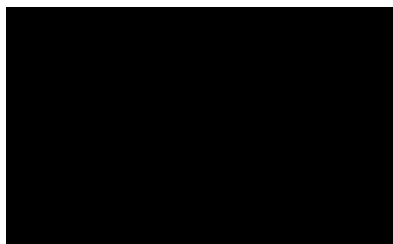
INVOICE
No. LM1205R
Date: 1/17/2017

REMIT TO:	BILL TO:

BRANCH	CURRENT MONTH	
ALL RHODE ISLAND BRANCHES		\$814.00
	TOTAL	\$814.00



REDACTED



MOU# 2016-393

RI
PERIOD - NOV/DEC 2016

INVOICE
No. LM1209
Date: 1/17/2017

REMIT TO:	BILL TO:

BRANCH	CURRENT MONTH	
ALL RHODE ISLAND BRANCHES		\$1,443.00
	TOTAL	\$1,443.00



REDACTED



**Markdown Redemption Form
2016-387 Amendment #2 for RI**

Circle all Sponsors participating in this promotion:

NGRID NSTAR WMECO

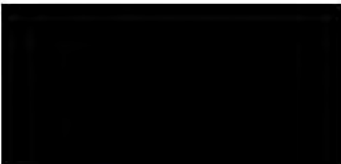
Retailer: [Redacted]

Program: School Fundraiser

Please forward this form and supporting documentation to:



INVOICE #1177073-IN



Check Payable To:



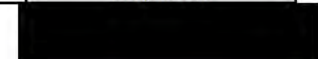
Mailing Address for Check:

Date: 12/20/17

City/State/Zip

Product Type	Total Number of Packages	Sponsor Contribution per Package	Dollar Amount owed
9A19DLED	1394	\$3.10	\$4,321.40
B11FM4W27	220	\$4.55	\$1,001.00
IVY-40BK	133	\$20.60	\$2,739.80
N2917CH	56	\$4.12	\$230.72
181SS-US-7X	149	\$16.85	\$2,510.65
			\$0.00
Total Dollar Amount Due:			\$10,803.57

Signature of Authorized Representative:



Date: 12/28/17

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
Page 18 of 77

I certify that the amount requested is in accordance with the attached, supporting documentation.

REDACTED



INVOICE



Invoice No.: DR85639-12
Date: 19-Jan-2018
Page No.: 1

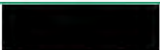
SALES PERSON	POS DATE RANGE	MOU	TERMS
[REDACTED]	12/1-12/31	[REDACTED]	Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
14	4W/LED/CTC-D/F L	4 2000	58.80
38	4W/LEDX/CTCD/CL	4 2000	159.60
51	4W/LEDX/CTCD/CL/4	16 2000	826.20
9	4.5W/LEDX/GLOBED/CL	4 2000	37.80
25	5W/LED/DL/ASST	12 0000	300.00
12	5W/LEDX/OMNI/D	4.7000	56.40
10	5WOMN /XA15/11B-2/17	4.7000	47.00
24	6W/LED/GLOBE	3.7000	88.80
115	6W/LED/OMNID	4 0000	460.00
39	7W/LED/DL/ASST	15 0000	585.00
11	7W/LED/PAR16-D/FL	5 2000	57.20
8	7W/LED/PAR20D/FL	5 2000	41.60
24	7W/LED/PAR20D/NFL	5 2000	124.80
22	7W/LED/R20D	5 2000	114.40
3	7W/LEDX/OMNI/D/CL	4.7000	14.10
27	7W/LEDX/OMNID/CL	4.7000	126.90
6	7W/LEDX/OMNI/D	4.7000	28.20
87	8W/LED/BR30/D	5 2000	452.40
91	9W/LED/OMNI/D/30K	4 2000	382.20
45	9W/LED/OMNI/D30K	4 2000	189.00
4	9W/LED/OMNI/D30K/4	16 2000	64.80
20	11W/LED/OMNI/D30K	4 2000	84.00
111	11W/LED/OMNI/D30K/4	16 2000	1,798.20
20	11W/LED/PAR30D/FL	5 2000	104.00
61	12W/LED/OMNI/3W	5 2000	317.20
10	15W/LED/OMNI/D*	4 2000	42.00
6	15W/LED/OMNI/D30K	4 2000	25.20
93	15W/LED/OMNI/D30K/4	16 2000	1,506.60
25	15W/LED/PAR38D/FL	5 2000	130.00
282	23W/NLSHL/NOD/1T/40K	12 0000	3,384.00
24	23W/NLSHLB/NOD/1T/40K	12 0000	288.00

MAKE CHECK PAYABLE TO:



TOTAL INVOICE	USD
---------------	-----



Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties. All late charges or collection fees are chargeable back to the customer.

Debit Note continued on next page ...

REDACTED



INVOICE



DEBIT THE ACCOUNT OF:

SALES PERSON	POS DATE RANGE	MOU	TERMS
--------------	----------------	-----	-------

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL

MAKE CHECK PAYABLE TO:



TOTAL INVOICE USD 11,894.40



Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties. All late charges or collection fees are chargeable back to the customer.

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

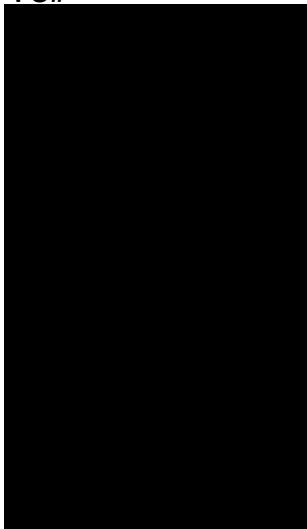
Attachment DIV 4-1 (Redacted)

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MOU#	Shipping#	Invoice #	Invoice Date	Invoice Date
2017-603-HTR-NGRIDRI	15-3399457	1188342	3/24/2017	March-17
2017-603-HTR-NGRIDRI	15-3399457	1188342	3/24/2017	March-17
2017-603-HTR-NGRIDRI	03-3399819	1188630	3/27/2017	March-17
2017-603-HTR-NGRIDRI	03-3399819	1188630	3/27/2017	March-17
2017-603-HTR-NGRIDRI	15-3401830	1189970	3/30/2017	March-17
2017-603-HTR-NGRIDRI	15-3401830	1189970	3/30/2017	March-17
2017-603-HTR-NGRIDRI	15-3401832	1189972	3/30/2017	March-17
2017-603-HTR-NGRIDRI	03-3401951	1190279	3/31/2017	March-17
2017-603-HTR-NGRIDRI	03-3401951	1190279	3/31/2017	March-17
2017-603-HTR-NGRIDRI	03-3401951	1190279	3/31/2017	March-17
2017-603-HTR-NGRIDRI	03-3401951	1190279	3/31/2017	March-17
2017-603-HTR-NGRIDRI	03-3401951	1190279	3/31/2017	March-17
2017-603-HTR-NGRIDRI	03-3401953	1190281	3/31/2017	March-17
	75%	\$9,100.50		
	25%	\$3,033.50		
		\$12,134.00		

REDACTED

PO#



Order#

Shipped.Date

Sales Start Date

Sales End Date

633291	3/24/2017	3/31/2017	4/30/2017
633291	3/24/2017	3/31/2017	4/30/2017
633291	3/27/2017	4/3/2017	4/30/2017
633291	3/27/2017	4/3/2017	4/30/2017
634708	3/30/2017	4/6/2017	4/30/2017
634708	3/30/2017	4/6/2017	4/30/2017
634711	3/30/2017	4/6/2017	4/30/2017
634708	3/31/2017	4/7/2017	4/30/2017
634708	3/31/2017	4/7/2017	4/30/2017
634708	3/31/2017	4/7/2017	4/30/2017
634708	3/31/2017	4/7/2017	4/30/2017
634708	3/31/2017	4/7/2017	4/30/2017
634708	3/31/2017	4/7/2017	4/30/2017
634721	3/31/2017	4/7/2017	4/30/2017

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

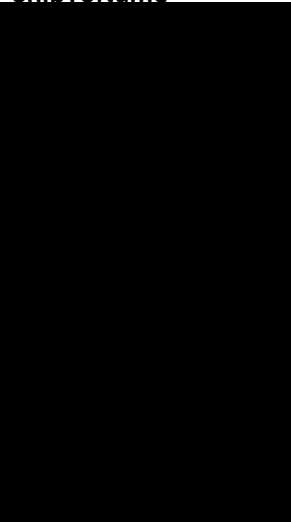
RIPUC Docket No. 22-05-EE

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Customer#	Customer Name	Item#
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	5B11DLED27/G2/3P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	8BR30DLED27/G2/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	13P38DLED27FL
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	HC6G25DLED27-RB3
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	11A19DLED27/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	8BR30DLED27/G2/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	8BR30DLED27/G2/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	5B11DLED27/G2/3P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6A19DLED27/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	7BR20DLED27/G2
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	9A19ND27/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	HC6G25DLED27-RB3
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	15A19ND27/G2

REDACTED

Qty	Unit\$	Line\$	ShipToName
240	\$15.00	\$3,600.00	
30	\$24.00	\$720.00	
60	\$5.00	\$300.00	
80	\$15.00	\$1,200.00	
50	\$5.00	\$250.00	
30	\$24.00	\$720.00	
30	\$24.00	\$720.00	
48	\$15.00	\$720.00	
50	\$4.00	\$200.00	
24	\$6.00	\$144.00	
60	\$16.00	\$960.00	
40	\$15.00	\$600.00	
500	\$4.00	\$2,000.00	
1,242		\$12,134.00	

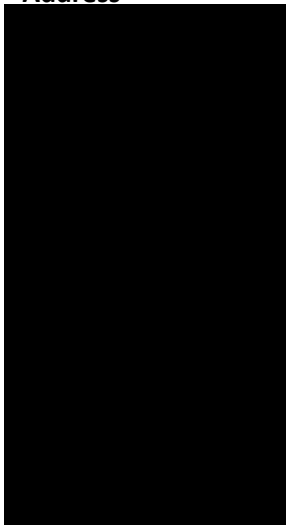
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The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan
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Address



City	ST	Zip
Providence	RI	02907
Providence	RI	02907
Providence	RI	02907
Providence	RI	02907
Woonsocket	RI	02895
Woonsocket	RI	02895
Providence	RI	02907
Woonsocket	RI	02895
Woonsocket	RI	02895
Woonsocket	RI	02895
Woonsocket	RI	02895
Woonsocket	RI	02895
Providence	RI	02909

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

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MOU#	Shipping#	Invoice #	Invoice Date	Invoice Date
2017-603-HTR-NGRIDRI	03-3401952	1190640	4/3/2017	April-17
2017-603-HTR-NGRIDRI	03-3401952	1190640	4/3/2017	April-17
2017-603-HTR-NGRIDRI	03-3402368	1191067	4/4/2017	April-17
2017-603-HTR-NGRIDRI	03-3402368	1191067	4/4/2017	April-17
2017-603-HTR-NGRIDRI	03-3402368	1191067	4/4/2017	April-17
2017-603-HTR-NGRIDRI	03-3404300	1192241	4/7/2017	April-17
2017-603-HTR-NGRIDRI	03-3404300	1192241	4/7/2017	April-17
2017-603-HTR-NGRIDRI	03-3404300	1192241	4/7/2017	April-17
2017-603-HTR-NGRIDRI	03-3404300	1192241	4/7/2017	April-17
2017-603-HTR-NGRIDRI	03-3404300	1192241	4/7/2017	April-17
2017-603-HTR-NGRIDRI	15-3404385	1192242	4/7/2017	April-17
2017-603-HTR-NGRIDRI	15-3404385	1192242	4/7/2017	April-17
2017-603-HTR-NGRIDRI	15-3404385	1192242	4/7/2017	April-17
2017-603-HTR-NGRIDRI	03-3404087	1192409	4/7/2017	April-17
2017-603-HTR-NGRIDRI	15-3404119	1192410	4/7/2017	April-17
2017-603-HTR-NGRIDRI	15-3408242	1195175	4/19/2017	April-17
2017-603-HTR-NGRIDRI	15-3408184	1195216	4/19/2017	April-17
2017-603-HTR-NGRIDRI	03-3409438	1196283	4/24/2017	April-17
2017-603-HTR-NGRIDRI	03-3409433	1196327	4/24/2017	April-17
2017-603-HTR-NGRIDRI	03-3409433	1196327	4/24/2017	April-17
2017-603-HTR-NGRIDRI	03-3410562	1197019	4/26/2017	April-17
2017-603-HTR-NGRIDRI	03-3410563	1197021	4/26/2017	April-17
2017-603-HTR-NGRIDRI	03-3410564	1197023	4/26/2017	April-17
2017-603-HTR-NGRIDRI	15-3411372	1197390	4/27/2017	April-17
2017-603-HTR-NGRIDRI	15-3411429	1197392	4/27/2017	April-17
2017-603-HTR-NGRIDRI	15-3411377	1197449	4/27/2017	April-17
	75%	\$9,297.00		
	25%	\$3,099.00		
		\$12,396.00		

REDACTED

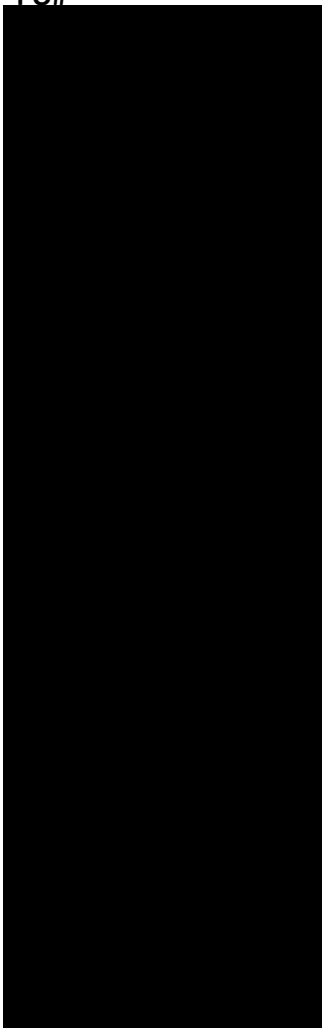
The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

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PO#



Order#

Shipped.Date

Sales Start Date

Sales End Date

634711	4/3/2017	4/10/2017	5/31/2017
634711	4/3/2017	4/10/2017	5/31/2017
635562	4/4/2017	4/11/2017	5/31/2017
635562	4/4/2017	4/11/2017	5/31/2017
635562	4/4/2017	4/11/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
634716	4/7/2017	4/14/2017	5/31/2017
637025	4/7/2017	4/14/2017	5/31/2017
637025	4/7/2017	4/14/2017	5/31/2017
634716	4/19/2017	4/26/2017	5/31/2017
637025	4/19/2017	4/26/2017	5/31/2017
634716	4/24/2017	5/1/2017	5/31/2017
637025	4/24/2017	5/1/2017	5/31/2017
637025	4/24/2017	5/1/2017	5/31/2017
634708	4/26/2017	5/3/2017	5/31/2017
634711	4/26/2017	5/3/2017	5/31/2017
634716	4/26/2017	5/3/2017	5/31/2017
634708	4/27/2017	5/4/2017	5/31/2017
634716	4/27/2017	5/4/2017	5/31/2017
637025	4/27/2017	5/4/2017	5/31/2017

Customer#	Customer Name	Item#
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	5B11DLED27/G2/3P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	HC6G25DLED27-RB3
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	15A19ND27/G2
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	8BR30DLED27/G2/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	9A19ND27/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	5B11DLED27/G2/3P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6A19DLED27/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	7BR20DLED27/G2
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	9A19ND27/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	HC6G25DLED27-RB3
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	11A19DLED27/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	8BR30DLED27/G2/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	RR61127W-L7
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	11A19DLED27/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	7BR20DLED27/G2
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6A19DLED30/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6A19DLED30/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	RR61130W-L7
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	RR61127W-L7
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	RR61130W-L7
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	13P38DLED27FL
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	13P38DLED27FL
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	13P38DLED27FL
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6P20DLED27FL
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6P20DLED27FL
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6P20DLED27FL

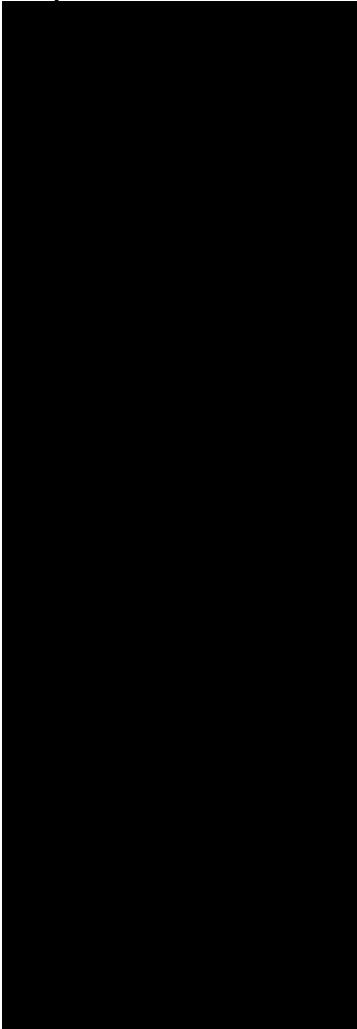
REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)

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Qty	Unit\$	Line\$	ShipToName
240	\$15.00	\$3,600.00	
80	\$15.00	\$1,200.00	
100	\$4.00	\$400.00	
30	\$24.00	\$720.00	
60	\$16.00	\$960.00	
24	\$15.00	\$360.00	
50	\$4.00	\$200.00	
24	\$6.00	\$144.00	
12	\$16.00	\$192.00	
8	\$15.00	\$120.00	
50	\$5.00	\$250.00	
3	\$24.00	\$72.00	
12	\$10.00	\$120.00	
250	\$5.00	\$1,250.00	
48	\$6.00	\$288.00	
50	\$4.00	\$200.00	
250	\$4.00	\$1,000.00	
12	\$10.00	\$120.00	
12	\$10.00	\$120.00	
12	\$10.00	\$120.00	
24	\$5.00	\$120.00	
60	\$5.00	\$300.00	
12	\$5.00	\$60.00	
24	\$5.00	\$120.00	
24	\$5.00	\$120.00	
48	\$5.00	\$240.00	
1,519		\$12,396.00	

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)

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Address



City	ST	Zip
Providence	RI	02907
Providence	RI	02907
Woonsocket	RI	02895
Woonsocket	RI	02895
Woonsocket	RI	02895
Pawtucket	RI	02860
Pawtucket	RI	02860
Pawtucket	RI	02860
Pawtucket	RI	02860
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Pawtucket	RI	02860
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Pawtucket	RI	02860
Pawtucket	RI	02860
Woonsocket	RI	02895
Providence	RI	02907
Pawtucket	RI	02860
Woonsocket	RI	02895
Pawtucket	RI	02860
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REDACTED

MOU#	Shipping#	Invoice #	Invoice Date	Invoice Date
MOU#	Shipping#	Invoice #	Invoice Date	Invoice Date
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2017-603-HTR-NGRIDRI	03-3412472	1198673	5/1/2017	May-17
2017-603-HTR-NGRIDRI	03-3412472	1198673	5/1/2017	May-17
2017-603-HTR-NGRIDRI	03-3412472	1198673	5/1/2017	May-17
2017-603-HTR-NGRIDRI	03-3417106	1202637	5/15/2017	May-17
	75%	\$2,250.00		
	25%	\$750.00		
		\$3,000.00		

REDACTED

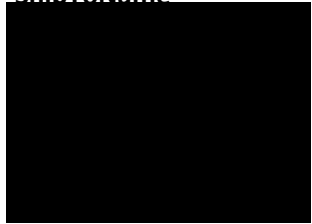
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PO#	Order#	Shipped.Date	Sales Start Date	Sales End Date
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	642149	5/1/2017	5/8/2017	6/30/2017
	642149	5/1/2017	5/8/2017	6/30/2017
	642149	5/1/2017	5/8/2017	6/30/2017
	642149	5/15/2017	5/22/2017	6/30/2017

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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Customer#	Customer Name	Item#
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	11A19DLED27/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	15A19ND27/G2
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	5B11DLED27/G2/3P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	8BR30DLED27/G2/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6P20DLED27FL

REDACTED

Qty	Unit\$	Line\$	ShipToName
Qty	Unit\$	Line\$	ShipToName
200	\$5.00	\$1,000.00	
200	\$4.00	\$800.00	
24	\$15.00	\$360.00	
30	\$24.00	\$720.00	
24	\$5.00	\$120.00	
478		\$3,000.00	

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

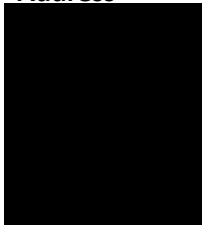
RIPUC Docket No. 22-05-EE

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Address

Address



City

City

Pawtucket

Pawtucket

Pawtucket

Pawtucket

Pawtucket

ST Zip

ST Zip

RI 02860

RI 02860

RI 02860

RI 02860

RI 02860

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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MOU#	Shipping#	Invoice #	Invoice Date	Invoice Date
MOU#	Shipping#	Invoice #	Invoice Date	Invoice Date
2017-603-HTR-NGRIDRI	08-3469448	1241931	9/27/2017	September-17
2017-603-HTR-NGRIDRI	08-3469448	1241931	9/27/2017	September-17
	75%	\$270.00		
	25%	\$90.00		
		\$360.00		

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

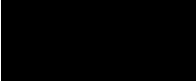
RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)

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PO#

PO#



Order#

Order#

Shipped.Date

Shipped.Date

Sales Start Date

Sales Start Date

Sales End Date

Sales End Date

675774

9/27/2017

10/4/2017

10/31/2017

675774

9/27/2017

10/4/2017

10/31/2017

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

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Customer#	Customer Name	Item#
Customer#	Customer Name	Item#
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	9A19ND27/4P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	RR61130W-L7

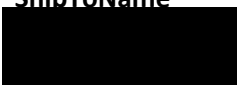
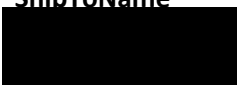
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The Narragansett Electric Company
d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)

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Qty	Unit\$	Line\$	ShipToName
Qty	Unit\$	Line\$	ShipToName
48	\$5.00	\$240.00	
12	\$10.00	\$120.00	
60		\$360.00	

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

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Address

Address



City

City

Providence

Providence

ST **Zip**

ST **Zip**

RI 02909

RI 02909

REDACTED

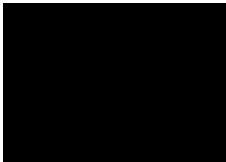
The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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MOU#	Shipping#	Invoice #	Invoice Date	Invoice Date
2017-603-HTR-NGRIDRI	08-3485659	1255603	11/8/2017	November-17
2017-603-HTR-NGRIDRI	08-3486762	1256688	11/10/2017	November-17
2017-603-HTR-NGRIDRI	03-3486289	1256687	11/10/2017	November-17
2017-603-HTR-NGRIDRI	08-3489527	1258954	11/17/2017	November-17
	75%	\$384.00		
	25%	\$128.00		
		\$512.00		

REDACTED

The Narragansett Electric Company
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RIPUC Docket No. 22-05-EE
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Attachment DIV 4-1 (Redacted)
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PO#



Order#	Shipped.Date	Sales Start Date	Sales End Date
675774	11/8/2017	11/15/2017	12/31/2017
675774	11/10/2017	11/17/2017	12/31/2017
675774	11/10/2017	11/17/2017	12/31/2017
675774	11/17/2017	11/24/2017	12/31/2017

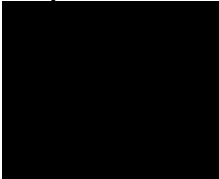
REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
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In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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Customer#	Customer Name	Item#
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	5B11DLED27/G2/3P
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	13P38DLED27FL
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	6A19DLED27/G5
21HDW20	TARGET MKTS***NGRID-RI-MARKDOWN***	10P30DLED27FL

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Qty	Unit\$	Line\$	ShipToName
24	\$8.00	\$192.00	
12	\$5.00	\$60.00	
50	\$4.00	\$200.00	
12	\$5.00	\$60.00	
98		\$512.00	

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy

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Address



City	ST	Zip
Providence	RI	02909
Providence	RI	02909
Providence	RI	02909
Providence	RI	02909

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INVOICE



Invoice No	Invoice Date	Customer No
123118HDW-NGRID-RI	01/22/2019	21HDW1

MOU #: 2018-354-HW-RI-NGRID	Bill To: INDEPENDENT HARDWARE**NGRID RI**
TYPE) ALL EFF) 20180101 - 20181231 HARDWARE-RI - NGRID ONLY	DO NOT MAIL

Sales Person	Shipping Method	Delivery Date	Payment Terms	Due Date
Genesis - CON	BESTWAY PPD	VARIOUS	NET 30	02/22/2019

QTY	Item No	Description	Unit Price	Line Total
254	11A19DLED27/G5	107585 11W DIMMABLE LED OMNI A19 2700K GEN 5	\$ 2.50	\$ 635.00
43	11A19DLED30/G5	107719 11W DIMMABLE LED OMNI A19 3000K GEN 5	\$ 2.50	\$ 107.50
463	11A19DLED40/G5	1408351 11W DIMMABLE LED OMNI A19 4000K GEN 5	\$ 2.50	\$ 1,157.50
187	13P38WD27FLB/2P/WS	14099726 13W PAR38 WET DIM 2700K FLOOD 2PK - WINGSTACK	\$ 10.00	\$ 1,870.00
214	13P38WD50FLB/2P/WS	14099727 13W PAR38 WET DIM 5000K FLOOD 2PK - WINGSTACK	\$ 10.00	\$ 2,140.00
81	14A19/3WLED27	1409401 14W LED A19 3-WAY 2700K	\$ 5.00	\$ 405.00
392	14A19/3WLED27/2P/WS	100962 14W LED A19 3-WAY 2700K 2-PK - WINGSTACK	\$ 10.00	\$ 3,920.00
34	14A19/3WLED30	1409402 14W LED A19 3-WAY 3000K	\$ 5.00	\$ 170.00
469	14A19/3WLED50/2P/WS	100961 14W LED A19 3-WAY 5000K 2-PK - WINGSTACK	\$ 10.00	\$ 4,690.00
246	15A19DLED27/G5	107720 15W DIMMABLE LED OMNI A19 2700K GEN 5	\$ 4.00	\$ 984.00
55	15A19DLED30/G5	107721 15W DIMMABLE LED OMNI A19 3000K GEN 5	\$ 4.00	\$ 220.00
244	15A19DLED40/G5	1409244 15W DIMMABLE LED OMNI A19 4000K GEN 5	\$ 4.00	\$ 976.00
504	15A19ND27/G2/4P	1409418 15W A19 NON-DIM 2700K - GEN 2 - 4-PACK	\$ 16.00	\$ 8,064.00

Sales Period : 12/01/2018 - 12/31/2018

MOU BALANCE AFTER INVOICE: \$ 233,673.00

Make all checks payable to **THANK YOU FOR YOUR BUSINESS!**

Sub Total \$	
Sales Tax \$	
Total \$	

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
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INVOICE



Invoice No	Invoice Date	Customer No
123118HDW-NGRID-RI	01/22/2019	21HDW1

MOU #: 2018-354-HW-RI-NGRID	Bill To: INDEPENDENT HARDWARE**NGRID RI**
TYPE) ALL EFF) 20180101 - 20181231 HARDWARE-RI - NGRID ONLY	DO NOT MAIL [REDACTED]

Sales Person	Shipping Method	Delivery Date	Payment Terms	Due Date
Genesis - CON	BESTWAY PPD	VARIOUS	NET 30	02/22/2019

QTY	Item No	Description	Unit Price	Line Total
3455	15P38WD27FL	14099210 15W PAR38 WET RATED DIM 2700K FLOOD	\$ 5.00	\$ 17,275.00
56	15P38WDLED30FL	1408270 15W DIMMABLE WET LOCATION PAR38 3000K FLOOD	\$ 5.00	\$ 280.00
5	17BR40DLED27/G2	77633 17W DIM BR40 2700K G2	\$ 5.00	\$ 25.00
31	6A19DLED30/G5	107718 6W DIMMABLE LED OMNI A19 3000K GEN 5	\$ 1.50	\$ 46.50
184	6G25DLED27/G2/3P	107506 6W DIMMABLE G25 2700K G2 3P	\$ 11.00	\$ 2,024.00
22	7BR20DLED40/G2	77058 7W DIM R20 4000K G2	\$ 3.00	\$ 66.00
96	7P20WD27FL	14099200 7W PAR20 WET RATED DIM 2700K FLOOD	\$ 3.00	\$ 288.00
144	8BR30D27/4P/WS	14099724 8W BR30 DIM 2700K 4PK - WINGSTACK	\$ 12.00	\$ 1,728.00
187	8BR30D50/4P/WS	14099725 8W BR30 DIM 5000K 4PK - WINGSTACK	\$ 12.00	\$ 2,244.00
16	8BR30DLED27/G2	76557 8W DIM BR30 2700K G2 - RETAIL BOX	\$ 3.00	\$ 48.00
64	8BR30DLED27/G2/4P	97867 8W DIM BR30 2700K G2 - 4 PACK	\$ 12.00	\$ 768.00
144	9A19DLED27/G5/4P	107809 9W DIMMABLE LED OMNI A19 2700K GEN 5 - 4 PACK	\$ 6.00	\$ 864.00
289	9A19DLED40/G5	1409242 9W DIMMABLE LED OMNI A19 4000K GEN 5	\$ 1.50	\$ 433.50

Sales Period : 12/01/2018 - 12/31/2018

MOU BALANCE AFTER INVOICE: \$ 233,673.00

Make all checks payable to [REDACTED]. **THANK YOU FOR YOUR BUSINESS!**

Sub Total \$	
Sales Tax \$	
Total \$	

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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INVOICE



Invoice No	Invoice Date	Customer No
123118HDW-NGRID-RI	01/22/2019	21HDW1

MOU #: 2018-354-HW-RI-NGRID	Bill To: INDEPENDENT HARDWARE**NGRID RI**
TYPE) ALL EFF) 20180101 - 20181231	DO NOT MAIL
HARDWARE-RI - NGRID ONLY	

Sales Person	Shipping Method	Delivery Date	Payment Terms	Due Date
Genesis - CON	BESTWAY PPD	VARIOUS	NET 30	02/22/2019

QTY	Item No	Description	Unit Price	Line Total
210	9A19ND27/G2	107812 9W A19 NON-DIM 2700K - GEN 2	\$ 5.00	\$ 1,050.00
1396	E10A19D27/4P/WS	14099720 ENCLOSED 10W DIM LED A19 2700K 4PK - WINGSTACK	\$ 10.00	\$ 13,960.00
1417	E10A19D50/4P/WS	14099721 ENCLOSED 10W DIM LED A19 5000K 4PK - WINGSTACK	\$ 10.00	\$ 14,170.00
914	E15A19D27/4P/WS	14099722 ENCLOSED 15W DIM LED A19 2700K 4PK - WINGSTACK	\$ 16.00	\$ 14,624.00
1079	E15A19D50/4P/WS	14099723 ENCLOSED 15W DIM LED A19 5000K 4PK- WINGSTACK	\$ 16.00	\$ 17,264.00
497	E5.5A19D27/4P/WS	14099716 ENCLOSED 5.5W DIM LED A19 2700K 4PK - WINGSTACK	\$ 6.00	\$ 2,982.00
486	E5.5A19D50/4P/WS	14099717 ENCLOSED 5.5W DIM LED A19 5000K 4PK - WINGSTACK	\$ 6.00	\$ 2,916.00
221	E9A19DLED27/G6	14099394 ENCLOSED RATED 9W DIMMABLE LED OMNI A19 2700K GEN 6	\$ 1.50	\$ 331.50
6	E9A19ND27/4P-149	1410200 ENCLOSED 9W A19 NON-DIM 2700K - 4 PACK	\$ 5.00	\$ 30.00
109	E9A19ND50/4P/WS-149	1410203 ENCLOSED 9W A19 NON-DIM 5000K - 4 PACK - WINGSTACK	\$ 5.00	\$ 545.00
118	F4B10D27/3P	14099268 4W LED FILAMENT B10 80 CRI 2700K DIM E12 - 3 PACK	\$ 9.00	\$ 1,062.00
612	F4B10D27/3P/WS	100963 4W LED FILAMENT B10 80 CRI 2700K DIM E12 - 3 PACK - WINGSTACK	\$ 9.00	\$ 5,508.00
17	F4B10DLED27/G2	1409964 4W LED FILAMENT B10 80 CRI 2700K DIM G2 E12	\$ 3.00	\$ 51.00

Sales Period : 12/01/2018 - 12/31/2018

MOU BALANCE AFTER INVOICE: \$ 233,673.00

Make all checks payable to THANK YOU FOR YOUR BUSINESS!

Sub Total \$	
Sales Tax \$	
Total \$	

REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

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INVOICE



Invoice No	Invoice Date	Customer No
123118HDW-NGRID-RI	01/22/2019	21HDW1

MOU #: 2018-354-HW-RI-NGRID	Bill To: INDEPENDENT HARDWARE**NGRID RI**
TYPE) ALL	DO NOT MAIL
EFF) 20180101 - 20181231	
HARDWARE-RI - NGRID ONLY	

Sales Person	Shipping Method	Delivery Date	Payment Terms	Due Date
Genesis - CON	BESTWAY PPD	VARIOUS	NET 30	02/22/2019

QTY	Item No	Description	Unit Price	Line Total
715	F7A19DLED27/G2	1409420 7W LED FILAMENT A19 2700K DIM GEN 2	\$ 4.00	\$ 2,860.00
245	ML2E242TRBZ27	1408624 CEILING FIXTURE TRADITIONAL DARK BRONZE FINISH WITH 2X12W 2700K JA8 COMPLIANT ENCLOSED RATED E26 SOCKET LED LAMP	\$ 12.00	\$ 2,940.00
285	ML2E242TRWH27	1408623 CEILING FIXTURE TRADITIONAL WHITE FINISH WITH 2X12W 2700K JA8 COMPLIANT ENCLOSED RATED E26 SOCKET LED LAMP	\$ 12.00	\$ 3,420.00
61	ML2LA17MTNBN1927	76741 CEILING FIXTURE 17W LED TRANSITIONAL SERIES BRUSHED NICKEL 13" 2700K >90CRI	\$ 12.00	\$ 732.00
55	ML2LA17MTRORB927	76739 CEILING FIXTURE 17W LED TRADITIONAL SERIES ORB 13" 2700K >90CRI	\$ 12.00	\$ 660.00
80	ML2LA23LTRORB827	76758 CEILING FIXTURE 23W LED TRADITIONAL SERIES ORB 15" 2700K >80CRI	\$ 12.00	\$ 960.00
96	ML2LA23LTRORB927	76759 CEILING FIXTURE 23W LED TRADITIONAL SERIES ORB 15" 2700K >90CRI	\$ 12.00	\$ 1,152.00
218	ML2LALTRBN24830	1409604 CEILING FIXTURE LED LARGE 15" TRADITIONAL BRUSH NICKEL 24W 80CRI 3000K	\$ 12.00	\$ 2,616.00
94	ML2LAMPWH18827	1408691 CEILING FIXTURE LED MEDIUM 13" CLOUD WHITE 18W 80CRI 2700K	\$ 12.00	\$ 1,128.00
85	ML2LASABN16827	1408693 CEILING FIXTURE LED SMALL 12" ARCHITECTURAL BRUSHED NICKEL 16W 80CRI 2700K	\$ 15.00	\$ 1,275.00
152	ML2LASPRBN14827	1408699 CEILING FIXTURE LED SMALL 11" PEARL BRUSHED NICKEL 14W 80CRI 2700K	\$ 15.00	\$ 2,280.00
370	ML2LASPRBZ14827	1408735 CEILING FIXTURE LED SMALL 11" PEARL DARK BRONZE 14W 80CRI 2700K	\$ 15.00	\$ 5,550.00
247	ML2LS12XSMOR927	96970 CEILING FIXTURE 12W LED 9" 2700K OIL RUBBED BRONZE >90CRI ETCH GLASS	\$ 12.00	\$ 2,964.00

Sales Period : 12/01/2018 - 12/31/2018

MOU BALANCE AFTER INVOICE: \$ 233,673.00

Make all checks payable to THANK YOU FOR YOUR BUSINESS!

Sub Total \$	
Sales Tax \$	
Total \$	

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
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INVOICE



Invoice No	Invoice Date	Customer No
123118HDW-NGRID-RI	01/22/2019	21HDW1

MOU #: 2018-354-HW-RI-NGRID	Bill To: INDEPENDENT HARDWARE**NGRID RI**
TYPE) ALL EFF) 20180101 - 20181231	DO NOT MAIL
HARDWARE-RI - NGRID ONLY	

Sales Person	Shipping Method	Delivery Date	Payment Terms	Due Date
Genesis - CON	BESTWAY PPD	VARIOUS	NET 30	02/22/2019

QTY	Item No	Description	Unit Price	Line Total
219	ML4LE109SPLBK2	101309 OUTDOOR FIXTURE WITH 9W ENCLOSED RATED E26 BASE LED LAMP SMALL LANTERN 2700K BLACK FINISH >80CRI GLASS PANELS	\$ 12.00	\$ 2,628.00
431	ML4LS12MOLB	77029 OUTDOOR LANTERN MED LED 12W OUTDOOR SERIES BLACK FINISH TRANS DIFFUSER	\$ 12.00	\$ 5,172.00
43	ML7L4USB30BK	1409513 DESK LAMP LED 4W USB PORT 3000K BLACK FINISH	\$ 10.00	\$ 430.00
49	ML7L4USB30WH	1409668 DESK LAMP LED 4W USB PORT 3000K WHITE FINISH	\$ 10.00	\$ 490.00
144	ML8E303TUNI27	1408625 VANITY BAR TULIP NICKEL FINISH WITH 3X10W 2700K JAB COMPLIANT E26 SOCKET LED LAMP	\$ 12.00	\$ 1,728.00
2253	SL-48401-50	107705 SHOP LIGHT 48" 40W 120V 5000K	\$ 15.00	\$ 33,795.00
8186	SL-48421-50	14099808 SHOP LIGHT 48" 42W 120V 5000K	\$ 15.00	\$
				122,790.00

Sales Period : 12/01/2018 - 12/31/2018

MOU BALANCE AFTER INVOICE: \$ 233,673.00

Make all checks payable to **THANK YOU FOR YOUR BUSINESS!**

Sub Total \$	321,492.50
Sales Tax \$	
Total \$	321,492.50

REDACTED



Bill to	Debit memo	Lamp,Ballast,LED Lmp
[Redacted]	Document number	1170311908
[Redacted]	Document date	09/14/2018
[Redacted]	Sales Rep	
[Redacted]	Currency	USD
[Redacted]	Incoterms	FOB/Destination
Sold to	Payment terms	30 Days Net
[Redacted]	Sales Order	20237767
[Redacted]	Customer PO	15125528998
Ship to	Remit to	100810
[Redacted]	[Redacted]	[Redacted]

Item/Product	Description	Quantity/UoM	Unit price	Total net
Customer product/Description	Order date	Delivery note/Item	Carrier + tracking nr.	
1/32944	LED10DA19/5K/4WT 120	170.000 /EA	6	\$1,020.00
		0	+	
2/35674	LED7DP202NFL5KW2	5.000 /EA	10	\$50.00
		0	+	
3/32968	LED12DA21/5K/WT4	27.000 /EA	8	\$216.00
		0	+	
4/41311	LED13DBR40EC-WT2	4.000 /EA	10	\$40.00
		0	+	
5/41308	LED10DR30EG-WT4	80.000 /EA	20	\$1,600.00
		0	+	

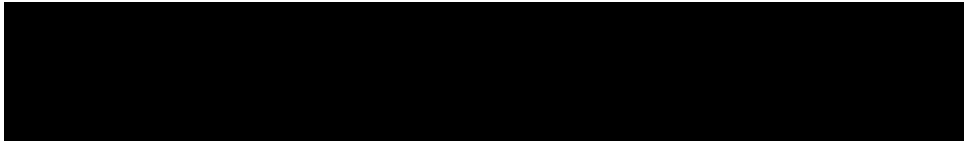
DATE RANGE 20180716-20180815 MOU NAME 2018-312 RI NGRID UTILITY-PGM NATIONALGRID 2018 UTILITY-NAME:NATIONAL GRID

Mercury Statement: State legislation requires lamp manufacturers to inform you that all fluorescent and most HID lamps contain a small amount of mercury that is necessary for energy efficient operation, and that mercury is regulated as a hazardous substance under federal or state disposal regulations. Lamp recycling is the recommended disposal option in all states and several states ban disposal in the solid waste. See www.lamprecycle.org for a list of lamp recyclers and to view disposal regulations in your state.

Legal Text: We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the Department of Labor issued under Section 14 thereof.

Terms of Sale: The purchase and sale of products and services covered by this invoice is subject to the written agreement executed by the parties. If the parties do not have an executed written agreement, then [Redacted] its Subsidiaries or Affiliates) Standard Terms and Conditions (the 'Standard Terms') shall apply to this transaction, and acceptance of this invoice and/or acceptance delivery of, and/or full or partial payment for, products and services identified on this invoice shall constitute acceptance of the Standard Terms, which are incorporated in this invoice as if fully rewritten herein. If you require a copy of the Standard Terms and Conditions, please contact your [Redacted] representative or call the telephone number above to obtain a copy. Except as otherwise specifically agreed to in writing by [Redacted] hereby objects to and rejects purchaser's purchase order terms and conditions and any document with terms and conditions inconsistent with or in addition to the terms and conditions of this invoice, whether or not materially different therefrom, and such inconsistent or additional terms shall not be binding upon [Redacted]. This transmission contains information or attachments that are proprietary, privileged and/or confidential.

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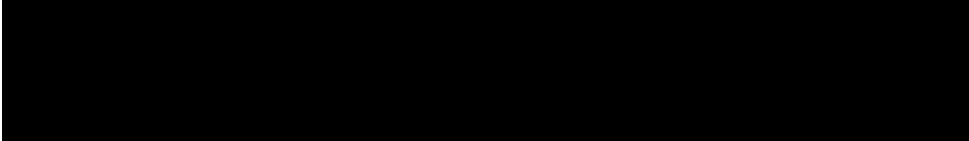
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Document numb 1170311908

Document date 09/14/2018

Item/Product	Description	Quantity/UoM	Unit price	Total net
<i>Customer product/Description</i>	<i>Order date</i>	<i>Delivery note/Item</i>	<i>Carrier + tracking nr.</i>	
6/37703	LED13A30/100/WT	25.000 /EA	4	\$100.00
		0	+	
7/36335	LED5DCAM-AGW-WT	6.000 /EA	4	\$24.00
		0	+	
8/35682	LED7DP202NFL5KWT	3.000 /EA	5	\$15.00
		0	+	
9/32975	LED15DA21/5K/WT4	17.000 /EA	8	\$136.00
		0	+	
10/32965	LED12DA21/WT4	27.000 /EA	8	\$216.00
		0	+	
11/32943	LED10DA19/WT4 120	437.000 /EA	5	\$2,185.00
		0	+	
12/32940	LED6DA19/5K/WT4 120	67.000 /EA	6	\$402.00
		0	+	
13/32939	LED6DA19/WT4 120	111.000 /EA	5	\$555.00
		0	+	
14/32148	LED5DCAC-AGC/WT	15.000 /EA	4	\$60.00
		0	+	
15/35928	LED4DFCAC-GWWT	9.000 /EA	3	\$27.00
		0	+	
16/32113	LED5DCAM-AGC-WT4	7.000 /EA	10	\$70.00
		0	+	
17/32938	LED10DA19/5K/WT 120	20.000 /EA	2	\$40.00
		0	+	
18/32162	LED4DCAM-AGC-OD	14.000 /EA	4	\$56.00
		0	+	

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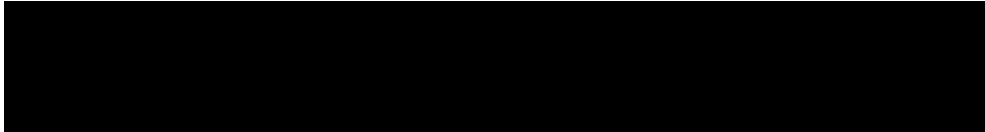
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Document numb 1170311908

Document date 09/14/2018

Item/Product	Description	Quantity/UoM	Unit price	Total net
<i>Customer product/Description</i>	<i>Order date</i>	<i>Delivery note/Item</i>	<i>Carrier + tracking nr.</i>	
19/32211	LED4DCAC-AGC-WT4	30.000 /EA	10	\$300.00
		0	+	
20/32238	LED2DCAC-AGC-WT4 120	18.000 /EA	10	\$180.00
		0	+	
21/32912	LED12DA21/5K/WT 120	9.000 /EA	6	\$54.00
		0	+	
22/32925	LED15DA21/WT 120	14.000 /EA	3	\$42.00
		0	+	
23/32933	LED6DA19/WT 120	57.000 /EA	2	\$114.00
		0	+	
24/32934	LED6DA19/5K/WT 120	9.000 /EA	2	\$18.00
		0	+	
25/32937	LED10DA19/WT 120	49.000 /EA	2	\$98.00
		0	+	
26/32971	LED15DA21/WT4	27.000 /EA	8	\$216.00
		0	+	
27/35673	LED12DP3L3FL5KW2 120	2.000 /EA	10	\$20.00
		0	+	
28/35933	LED4DFCAM-GWWT 120	8.000 /EA	3	\$24.00
		0	+	
29/41315	LED13DBR40EC5KW2	7.000 /EA	10	\$70.00
		0	+	
30/32926	LED15DA21/5K/WT 120	7.000 /EA	3	\$21.00
		0	+	
31/32218	LED4DCAM-AGC-WT4	14.000 /EA	10	\$140.00
		0	+	

REDACTED



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Copy of Original

Document numb 1170311908

Document date 09/14/2018

Item/Product	Description	Quantity/UoM	Unit price	Total net
<i>Customer product/Description</i>	<i>Order date</i>	<i>Delivery note/Item</i>	<i>Carrier + tracking nr.</i>	
32/32119	LED5DCAC-AGCW4	11.000 /EA	10	\$110.00
		0	+	
33/61962	LED9A19/BX 120	1.000 /EA	2	\$2.00
		0	+	
34/35946	LED4DCAC-AGCODWT	4.000 /EA	4	\$16.00
		0	+	
35/32146	LED4DCAC-AGC/WT	3.000 /EA	3	\$9.00
		0	+	
36/36317	LED5DCAC-AGW-WT	2.000 /EA	4	\$8.00
		0	+	
37/45639	LED7XDMR16/OT	1.000 /EA	5	\$5.00
		0	+	
38/32910	LED12DA21/WT 120	2.000 /EA	3	\$6.00
		0	+	
39/65721	LED12A21/BX 120	1.000 /EA	2	\$2.00
		0	+	
			Net Value without Tax	\$ 8,267.00
			Sales Tax	\$ 0.00
			Total net	USD \$8,267.00
			Invoice value	USD \$8,267.00

REDACTED

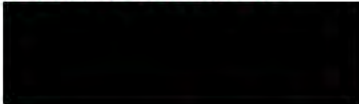


INVOICE



Invoice No.: DR94712-12
Date: 31-Jan-2019
Page No.: 1

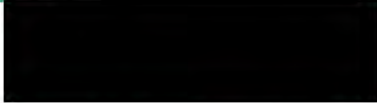
DEBIT THE ACCOUNT OF:



SALES PERSON	POS DATE RANGE	MOU	TERMS
	12/1-12/31		Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
100	3.5W/LED/DL/ASST	10.0000	1,000.00
304	4.5W/LEDX/ETC/D/CL	3.6000	1,094.40
56	4 5W/LEDX/GLOBE-D/CL	3.6000	201.60
126	4W/LEDX/CTCD/*	3.6000	453.60
10	4W/LEDX/CTCD*/4	14.4000	144.00
115	5W/LEDX/OMNI-D/A15/CL	3.2000	368.00
4	5W/LED/ELG	3.6000	14.40
6	6W/LED/GLOBE/*	3.6000	21.60
27	6W/LED/OMN D/*	2.6000	70.20
60	6W/LED/OMNI-D/*	2.6000	156.00
4	7W/LED/DL/ASST	15.0000	60.00
159	7W/LED/PAR16-D/FL	3.9000	620.10
22	7W/LED/PAR20D/FL	3.9000	85.80
109	7W/LED/PAR20-D/NFL	3.9000	425.10
37	7W/LED/R20/D	3.9000	144.30
3	7W/LED/R20D/30K	3.9000	11.70
35	7W/LEDX/OMNI/D/CL	3.2000	112.00
22	7W/LEDX/OMNID/*	3.2000	70.40
51	7W/LEDX/OMNID/CL	3.2000	163.20
20	8W/LED/BR30/D	3.9000	78.00
5	8W/LED/BR30D/*	3.9000	19.50
231	8W/LED/BR30-D/*	3.9000	900.90
23	8W/LED/BR30D*/4	15.6000	358.80
13	9W/LED/OMN /D/30K	4.2000	54.60
168	9W/LED/OMN /DD	3.0000	504.00
3	9W/LED/OMNI-D*/4	11.8000	35.40
109	9W/LEDOMNI/D	2.9500	321.55
39	9W/LEDOMNI/D/4	11.8000	460.20
137	9W/LED/OMN /D*/50K/4	11.8000	1,616.60
15	9W/A19/D30K	2.9500	44.25
14	9W/A19/D30K/4	11.8000	165.20
100	9W/OMNI/OC	3.9000	390.00
50	11W/LED/RCD-5/6	5.2000	260.00

MAKE CHECK PAYABLE TO:



TOTAL USD
INVOICE



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REDACTED



INVOICE

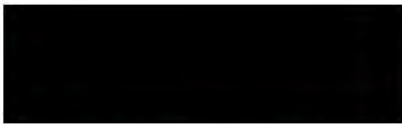


DEBIT THE ACCOUNT OF:

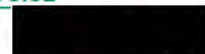
SALES PERSON	POS DATE RANGE	MOU	TERMS
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QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
10	11W/LED/OMNI/D*/4	16.8000	168.00
2	11W/LED/OMNI/D30K	4.2000	8.40
52	11W/LED/OMNI/D*/4	16.8000	873.60
32	11W/LED/OMNI-D/*	4.2000	134.40
16	11W/LED/OMNI-D*/4	16.8000	268.80
49	11W/LED/PAR30D/FL	5.2000	254.80
12	12W/LED/OMNI/3W	5.2000	62.40
7	15W/LED/OMNI/D*	4.2000	29.40
2	15W/LED/OMNI/D*/4	16.8000	33.60
1	15W/LED/OMNI/D30K	4.2000	4.20
13	15W/LED/OMNI-D/*	4.2000	54.60
247	15W/LED/OMNI-D*/4	16.8000	4,149.60
8	15W/LED/OMNI-D*/50K/4	16.8000	134.40
40	15W/LED/PAR38D/FL	5.2000	208.00
209	15W/LED/PAR38-D/FL	5.2000	1,086.80
21	16W/LED/CL/FM/RP-11/D	9.0000	189.00
13	16W/LED/CL/FM/SP-11/D	9.0000	117.00
418	23W/NLSHL/NOD/1T/40K	12.0000	5,016.00
14	23W/NLSHLB/NOD/1T/40K	12.0000	168.00
24	23W/NLSHL/NOD/1T/40K-7/18	12.0000	288.00

MAKE CHECK PAYABLE TO:



TOTAL USD 23,674.40
INVOICE



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REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

Attachment DIV 4-1 (Redacted)

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INVOICE



Invoice No.: DR94712-11

Date: 31-Jan-2019

Page No.: 1

DEBIT THE ACCOUNT OF:



SALES PERSON	POS DATE RANGE	MOU	TERMS
[REDACTED]	11/1-11/30	[REDACTED]	Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
50	3.5W/LED/DL/ASST	10.0000	500.00
142	4 5W/LEDX/GLOBE-D/CL	3.6000	511.20
10	4W/LEDX/CTCD/*	3.6000	36.00
206	4W/LEDX/CTCD/*4	14.4000	2,966.40
42	5W/LEDX/OMNI-D/A15/CL	3.2000	134.40
60	6W/LED/GLOBE/*	3.6000	216.00
2	6W/LED/OMN D	4.0000	8.00
5	6W/LED/OMN D/*	2.6000	13.00
52	6W/LED/OMNI-D/*	2.6000	135.20
2	7W/LED/DL/ASST	15.0000	30.00
13	7W/LED/PAR20-D/NFL	3.9000	50.70
6	7W/LED/R20/D	3.9000	23.40
22	7W/LED/R20D/30K	3.9000	85.80
8	7W/LEDX/OMNID/*	3.2000	25.60
4	7W/LEDX/OMNID/CL	3.2000	12.80
8	8W/LED/BR30/D	3.9000	31.20
3	8W/LED/BR30/D/30K/2	10.2000	30.60
20	8W/LED/BR30D/*	3.9000	78.00
14	8W/LED/BR30D/*4	15.6000	218.40
4	9W/LED/OMN /D/30K	4.2000	16.80
109	9W/LED/OMN /DD	3.0000	327.00
110	9W/LEDOMNI//D	2.9500	324.50
69	9W/LEDOMNI//D/4	11.8000	814.20
1	9W/A19/D30K/4	11.8000	11.80
15	11W/LED/OMNI/D/*4	16.8000	252.00
91	11W/LED/OMNID/*4	16.8000	1,528.80
163	11W/LED/OMNI-D/*	4.2000	684.60
20	11W/LED/OMNI-D/*4	16.8000	336.00
4	11W/LED/PAR30D/FL	5.2000	20.80
169	12W/LED/OMNI/3W	5.2000	878.80
64	15W/LED/OMNI-D/*	4.2000	268.80
74	15W/LED/OMNI-D/*4	16.8000	1,243.20
39	15W/LED/PAR38-D/FL	5.2000	202.80

MAKE CHECK PAYABLE TO:



TOTAL USD INVOICE

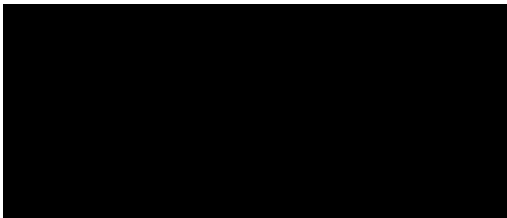


Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties. All late charges or collection fees are chargeable back to the customer.

Debit Note continued on next page ...

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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INVOICE

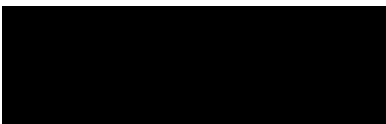


DEBIT THE ACCOUNT OF:

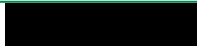
SALES PERSON	POS DATE RANGE	MOU	TERMS
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QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
951	23W/NLSHL/NOD/1T/40K	12.0000	11,412.00
2	23W/NLSHLB/NOD/1T/40K	12.0000	24.00

MAKE CHECK PAYABLE TO:



TOTAL INVOICE USD 23,452.80



Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties. All late charges or collection fees are chargeable back to the customer.

REDACTED

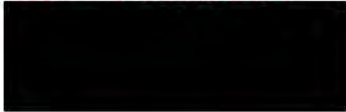


INVOICE



Invoice No.: DR94712-10
Date: 31-Jan-2019
Page No.: 1

DEBIT THE ACCOUNT OF:



SALES PERSON	POS DATE RANGE	MOU	TERMS
[REDACTED]	10/1-10/31	[REDACTED]	Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
36	3.5W/LED/DL/ASST	10.0000	360.00
101	4.5W/LEDX/GLOBE-D/CL	3.6000	363.60
15	4W/LEDX/CTCD*/1/4	14.4000	216.00
40	5W/LEDX/OMNI-D/A15/CL	3.2000	128.00
25	6W/LED/GLOBE*/	3.6000	90.00
86	6W/LED/OMNI-D*/	2.6000	223.60
3	7W/LED/DL/ASST	15.0000	45.00
64	7W/LED/PAR20-D/INFL	3.9000	249.60
1	7W/LED/R20/D	3.9000	3.90
150	7W/LED/R20D/30K	3.9000	585.00
41	7W/LEDX/OMN D*/	3.2000	131.20
100	8W/LED/BR30/D	3.9000	390.00
48	8W/LED/BR30D*/1/4	15.6000	748.80
3	9W/LED/OMN /D/30K	4.2000	12.60
23	9W/LED/OMN /D/D	3.0000	69.00
3	9W/LED/OMNI-D*/4	11.8000	35.40
108	9W/LEDOMNI//D	2.9500	318.60
30	9W/LEDOMNI//D/4	11.8000	354.00
5	11W/LED/OMNI/D*/1/4	16.8000	84.00
70	11W/LED/OMNI-D*/4	16.8000	1,176.00
129	11W/LED/OMNI-D*/	4.2000	541.80
17	11W/LED/OMNI-D*/1/4	16.8000	285.60
36	12W/LED/OMNI/3W	5.2000	187.20
2	15W/LED/OMNI/D*	4.2000	8.40
107	15W/LED/OMNI-D*/	4.2000	449.40
21	15W/LED/OMNI-D*/1/4	16.8000	352.80
38	15W/LED/PAR38-D/FL	5.2000	197.60
455	23W/NLSHL/NOD/1T/40K	12.0000	5,460.00
17	23W/NLSHLB/NOD/1T/40K	12.0000	204.00

MAKE CHECK PAYABLE TO:



TOTAL USD 13,271.10
INVOICE



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REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
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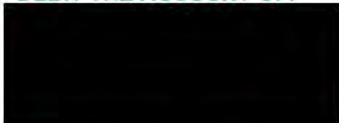


INVOICE



Invoice No.: DR95051-11
Date: 30-Jan-2019
Page No.: 1

DEBIT THE ACCOUNT OF:



SALES PERSON	POS DATE RANGE	MOU	TERMS
	12/1-12/31		Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
4	7W/LED/PAR20D/FL	3.9000	15.60
4	7W/LED/R20D/30K	3.9000	15.60
50	9W/LEDOMNI/D	2.9500	147.50
1	11W/LED/RCD-5/6	5.2000	5.20
16	11W/LED/OMNI-D/*	4.2000	67.20
51	15W/LED/OMNI-D/*	4.2000	214.20
13	23W/NLSHL/NOD/1T/40K	12.0000	156.00

MAKE CHECK PAYABLE TO:



TOTAL USD 621.30
INVOICE



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REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
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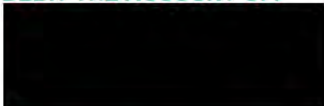


INVOICE



Invoice No.: DR95051-10
Date: 30-Jan-2019
Page No.: 1

DEBIT THE ACCOUNT OF:



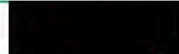
SALES PERSON	POS DATE RANGE	MOU	TERMS
	11/1-11/30		Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
9	7W/LED/R20D/30K	3.9000	35.10
15	11W/LED/OMNI-D/*	4.2000	63.00

MAKE CHECK PAYABLE TO:



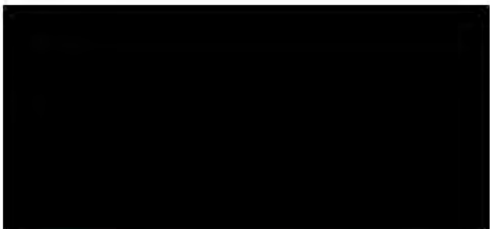
TOTAL USD 98.10
INVOICE



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REDACTED

The Narragansett Electric Company
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INVOICE



Invoice No.: DR95051-9
Date: 30-Jan-2019
Page No.: 1

DEBIT THE ACCOUNT OF:



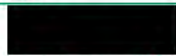
SALES PERSON	POS DATE RANGE	MOU	TERMS
[REDACTED]	10/1-10/31	[REDACTED]	Net 30 days

QUANTITY SOLD	DESCRIPTION	INCENTIVE	TOTAL
28	3.5W/LED/DL/ASST	10.0000	280.00

MAKE CHECK PAYABLE TO:



TOTAL USD 280.00
INVOICE



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REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

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INVOICE

Invoice No	Invoice Date	Customer No
103120-SA-RI	11/22/2020	21SAL2



MOU #: 2019-360-HT-SA-NG V2	Bill To:
TYPE) ALL EFF) 20190601 - 20201231	

Sales Person	Shipping Method	Delivery Date	Payment Terms	Due Date
		VARIOUS	NET 30	12/22/2020

QTY	Item No	Description	Unit Price	Line Total
84	8BR30D27/4P/WS	8W BR30 DIM 2700K 4PK - WINGSTACK	\$ 10.00	\$ 840.00
84	8BR30D50/4P/WS	8W BR30 DIM 5000K 4PK - WINGSTACK	\$ 10.00	\$ 840.00
224	DL615827WH	14099588 DISC LIGHT 6" 15W 2700K WHITE FINISH	\$ 5.00	\$ 1,120.00
264	E10A19D27/4P/WS1	14099720 ENCLOSED 10W DIM LED A19 2700K 4PK - WINGSTACK GEN 1	\$ 10.00	\$ 2,640.00
70	ML7L4USB30BK	DESK LAMP LED 4W USB PORT 3000K BLACK FINISH	\$ 9.00	\$ 630.00
70	ML7L4USB30BL	DESK LAMP LED 4W USB PORT 3000K BLUE FINISH	\$ 9.00	\$ 630.00
70	ML7L4USB30WH	DESK LAMP LED 4W USB PORT 3000K WHITE FINISH	\$ 9.00	\$ 630.00

Sales Period : 10/01/2020 - 10/31/2020

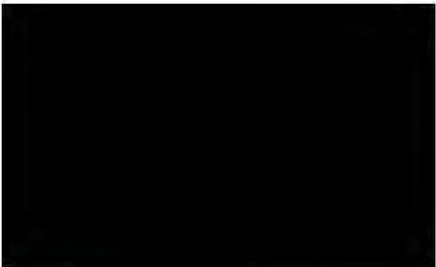
MOU BALANCE AFTER INVOICE: \$ 20,574.00

Make all checks payable to [REDACTED]. **THANK YOU FOR YOUR BUSINESS!**

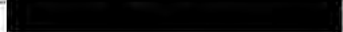
Sub Total \$	7,330.00
Sales Tax \$	
Total \$	7,330.00

UTILITY INVOICE

Date 11/22/2020	Page 1 of 2
Invoice # 1046467-1046467	



To: 

MOU	Retailer	POS Date Range	Payment Terms
2020-317-DT-NGD-RI		11/15/2020 to 11/21/2020	Net 30 Days

Item #	UPC	Description	POS QTY	Incentive Price	Incentive Amount
16196	629312-16196-6	1PK 8W ES BR30/25000H LED BULB	15	2.50	37.50
16197	629312-16197-3	1PK 12W ES PAR30 LONG NECK LED BULB	48	2.50	120.00
16198	629312-16198-0	1PK 13W ES PAR38 LED BULB	20	2.50	50.00
16199	629312-16199-7	1PK 9W A19 EQUIV 60W LED BULB	1	1.25	1.25
16200	629312-16200-0	1PK 14.5W A19 EQUIV 100W LED BULB	6	2.50	15.00
16243	629312-16243-7	1PK LED FLEXIBLE DESK LAMP 4.6 W	2	8.50	17.00
16345	629312-16345-8	2PK 9.5W A19 ES 60W EQUIV.LED BULB	235	2.50	587.50
16346	629312-16346-5	2PK 8W ES BR30 G2/25000H LED BULB	40	5.00	200.00
16379	629312-16379-3	1PK 9.5W A19 EQUIV 60W LED BULB	27	1.25	33.75
16380	629312-16380-9	1PK 14.5W A19 EQUIV 100W LED BULB	182	2.50	455.00
16510	629312-16510-0	LED TABLE LAMP BLACK BASE & SHADE	729	8.50	6,196.50

TOTAL: **7,713.50**
USD





UTILITY INVOICE

Date 11/22/2020	Page 2 of 2
Invoice # 1046467-1046467	

To:



MOU 2020-317-DT-NGD-RI	Retailer 	POS Date Range 11/15/2020 to 11/21/2020	Payment Terms Net 30 Days
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Item #	UPC	Description	POS QTY	Incentive Price	Incentive Amount
16511	629312317233	LED TABLE LAMP WHITE BASE & SHADE	-1	8.50	-8.50
16619	629312-16619-0	LED DESK LAMP, 3W, BLK, FLEXIBLE NECK , SUNBEAM BRAI	658	8.50	5,593.00
TOTAL:					13,298.00 USD



REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

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INVOICE

Invoice No	Invoice Date	Customer No
103120	12/01/2020	21SCH5

MOU #: 2020-353 SCHOOLS RI	Bill To:
TYPE) ALL EFF) 20201001 - 20201231	

Sales Person	Shipping Method	Delivery Date	Payment Terms	Due Date
HOUSE CONSUMER - CON	BESTWAY PPD	VARIOUS	NET 30	01/01/2021

QTY	Item No	Description	Unit Price	Line Total
12384	APS-8/1350J	103714 ADVANCED POWER STRIP WITH 8 RECEPTACLES AND 1350 JOULES OF SURGE PROTECTION	\$ 15.00	\$ 185,760.00
2572	ML7L4USB30BK	1409513 DESK LAMP LED 4W USB PORT 3000K BLACK FINISH	\$ 10.00	\$ 25,720.00
1750	ML7L4USB30BL	101082 DESK LAMP LED 4W USB PORT 3000K BLUE FINISH	\$ 10.00	\$ 17,500.00
1700	ML7L4USB30BU	101083 DESK LAMP LED 4W USB PORT 3000K BURGUNDY FINISH	\$ 10.00	\$ 17,000.00
1690	ML7L4USB30GR	101084 DESK LAMP LED 4W USB PORT 3000K GREEN FINISH	\$ 10.00	\$ 16,900.00
1692	ML7L4USB30PK	101155 DESK LAMP LED 4W USB PORT 3000K PINK FINISH	\$ 10.00	\$ 16,920.00
2980	ML7L4USB30WH	1409668 DESK LAMP LED 4W USB PORT 3000K WHITE FINISH	\$ 10.00	\$ 29,800.00

Sales Period : 10/01/2020 - 10/31/2020

MOU BALANCE AFTER INVOICE: \$ 190,400.00

Make all checks payable to [REDACTED] **THANK YOU FOR YOUR BUSINESS!**

Sub Total \$	309,600.00
Sales Tax \$	
Total \$	309,600.00

REDACTED



Invoice Form

Check all Sponsors participating in this promotion: NGRID RI

MOU# 2020-321 Target Markets HTR

Manufacturer: [Redacted]

Retailer: [Redacted]

Please forward this form and supporting documentation to: [Redacted]

Date: 19-Feb-20

Make Check Payable to:
Mailing Address for Check: [Redacted]

Model Number	Description	Total # of packages	Incentive per package	Dollar Amount Owed (Total # of packages x incentive per package)
6W/LED/OMNID/*	6W LED A-Line	48	\$2.60	\$124.80
9W/LED/OMNI/D*/50K/4	9W LED A-Line 4-Pack 5000K	24	\$10.80	\$259.20
11W/LED/OMNI-D*/4	11W LED A-Line 4-Pack	24	\$10.80	\$259.20
15W/A19/30K/4	15W LED A-Line 4-Pack 5000K	48	\$10.80	\$518.40
4W/LEDX/CTCD/*	4W LED Filament Candelabra	48	\$3.60	\$172.80
5W/LEDX/CTCD/CL/4	5W LED Filament Candelabra 4-Pack 60W	96	\$14.40	\$1,382.40
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Dollar Amount Due:				\$2,716.80

I certify that the amount requested is in accordance with the attached supporting documentation.

Signature of Authorized Representative [Redacted]

Date: FEB 19 2020

REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
Page 68 of 77



INVOICE



Invoice No.: US116055B
Invoice Date: February 19, 2020
Order No.: US116055B

SOLD TO:
NATIONAL GRID
40 SYLVAN RD
WALTHAM, MA 02451
US

SHIP TO:
NATIONAL GRID
40 SYLVAN RD
WALTHAM, MA 02451
US

SALES PERSON	PO NUMBER	MOU	TERMS
		2020-321	Net 30 days

QUANTITY			ITEM NO.	DESCRIPTION	CASE QTY.	UOM	UNIT PRICE	TOTAL
Ordered	Shipped	BackOrdered						
48	48	0		6WLED/OMNID/	48	1PK	2.60	124.80
24	24	0		9WLED/OMNID/50K/4	24	4PK	10.80	259.20
24	24	0		11WLED/OMNI-D/4	24	4PK	10.80	259.20
48	48	0		15W/A19/30K/4	24	4PK	10.80	518.40
48	48	0		4WLEDX/CTCD/	48	1PK	3.60	172.80
96	96	0		5WLEDX/CTCD/CL/A	48	4PK	14.40	1,382.40

TRACKING:

SUB-TOTAL: 2,716.80

TOTAL SALES TAX: 0.00

AMOUNT DUE: USD 2,716.80

Deposit of a check for less than full amount of this invoice shall not constitute an accord and satisfaction nor a full settlement of this invoice without prior written agreement. The terms and conditions shown above constitute the complete agreement of the parties, and may only be altered in a written agreement signed by both parties. All late charges or collection fees are chargeable back to the customer. Return/defective claims must be made within 48 hours of goods received.

Payment Due: March 20, 2020
SERVICE CHARGE OF 2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNTS.

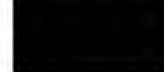
Page 1 of 1



IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
NGRIDRG	US116055B	February 19, 2020	USD 2,716.80

MAKE CHECK PAYABLE TO:



REDACTED

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-1 (Redacted)
Page 69 of 77



PICKING SLIP



Date.: Feb 19, 2020

Order No.: US116055A

Page.: 1

SOLD TO:

SHIP TO:



CUSTOMER NUMBER	PURCHASE ORDER NUMBER	SALES PERSON	SHIP DATE
			Feb 19, 2020

QUANTITY			ITEM NO.	DESCRIPTION	CASE QTY.	UOM	WEIGHT (lbs.)	LOC.
Ordered	Shipped	BackOrdered						
48			42362	42362 - 6W/LED/OMNID*	48	1PK	10.97	ILY
24			48614T	48614T - 9W/LED/OMNI/D*/50K/4	24	4PK	18.04	ILY
24			42708	42708 - 11W/LED/OMNI-D*/4	24	4PK	18.50	ILY
24			48849	48849 - 15W/A19/30K/4	24	4PK	19.95	ILY
48			45306	45306 - 4W/LEDX/CTCD/*	48	1PK	3.91	ILY
96			45289	45289 - 5W/LEDX/CTCD/CL/4	48	4PK	28.12	ILY

WPS

FEB 19 2020

Packed By: _____

Total Packages: _____

Received By: _____

Total Weight(lbs): _____

Must make return/defective claims within 48 hours of goods received.

REDACTED

The Narragansett Electric Company

d/b/a Rhode Island Energy

RIPUC Docket No. 22-05-EE

In Re: 2022 Annual Energy Efficiency Plan

Attachment DIV 4-1 (Redacted)

Page 70 of 77



ORDER ACKNOWLEDGEMENT

02/19/2020
11:06 AM
Page 1

CUSTOMER 695

ORDER 01517861



* 0 1 5 1 7 8 6 1 *



SHIP FROM:
CARRIER UPSG
WEIGHT 45

SHIP TO:
PO NUMBER KHENG
SHIPNO US116055A
SHIPDATE 20200219

LINE	ITEM	DESCRIPTION	QTY	CTNFACT	CTNS	WGHT
001	42362	6W/LED/OMNID/*	48	48	1	10
002	48614T	9W/LED/OMNI/D/*50K/4	24	24	1	12
003	42708	11W/LED/OMNI-D/*4	24	24	1	18
004	48849	15W/A19/30K/4	24	24	1	18
005	45306	4W/LEDX/CTCD/*	48	48	1	4
006	45289	5W/LEDX/CTCD/CL/4	96	48	2	12
TOTALS:			264		7	

7 Bxs AC

FEB 19, 2020
 1/7/2020 SVC GND COM BL WT ACT WT HG.D LWS #PK /
 TRACKING# 1ZF7330Y9343267186 ALL CURRENCY USD
 REF 1:KHENG
 REF 2:US116055A
 HC 0.00 CNS 0.00 FRI: 3RD
 SHIPMENT PUB RATE CHARGES: SVC 1/P USD
 DV 0.00 CDD 0.00 RG 0.50
 DC 0.00 DGD 0.00
 AH 0.00 PR 0.00 ROD 0.00
 TOT PUB CHG 113.61 PUB + RC113.61
 THIS DOCUMENT IS NOT AN INVOICE.

REDACTED

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZF7330Y0343257165

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

02/19/2020

Delivered On

02/24/2020 13:46

Delivered To

PAWTUCKET, RI, US

Received By



Left At

Front desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/28/2020 14:35 EST

REDACTED

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZF7330Y0343822393

Weight

10.00 LBS

Service

UPS Ground

Shipped / Billed On

02/19/2020

Delivered On

02/24/2020 13:46

Delivered To

PAWTUCKET, RI, US

Received By



Left At

Front desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/28/2020 14:35 EST

REDACTED

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZF7330Y0344148183

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

02/19/2020

Delivered On

02/24/2020 13:46

Delivered To

PAWTUCKET, RI, US

Received By

██████████

Left At

Front desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/28/2020 14:35 EST

REDACTED

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZF7330Y0344547779

Weight

12.00 LBS

Service

UPS Ground

Shipped / Billed On

02/19/2020

Delivered On

02/24/2020 13:46

Delivered To

PAWTUCKET, RI, US

Received By

[REDACTED]

Left At

Front desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/28/2020 14:35 EST

REDACTED

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZF7330Y0344854400

Weight

18.00 LBS

Service

UPS Ground

Shipped / Billed On

02/19/2020

Delivered On

02/24/2020 13:46

Delivered To

PAWTUCKET, RI, US

Received By



Left At

Front desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/28/2020 14:36 EST

REDACTED

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZF7330Y0345327826

Weight

18.00 LBS

Service

UPS Ground

Shipped / Billed On

02/19/2020

Delivered On

02/24/2020 13:46

Delivered To

PAWTUCKET, RI, US

Received By



Left At

Front desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/28/2020 14:36 EST

REDACTED

Tracking Details | UPS

Page 1 of 1

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZF7330Y0345648211

Weight

4.00 LBS

Service

UPS Ground

Shipped / Billed On

02/19/2020

Delivered On

02/24/2020 13:46

Delivered To

PAWTUCKET, RI, US

Received By



Left At

Front desk

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 02/28/2020 14:36 EST

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE
In Re: 2022 Annual Energy Efficiency Plan
Attachment DIV 4-2 (Confidential)

Rebate Payments to Nine Manufacturers Within the Residential Upstream Lighting Program Selected for the Energy Efficiency Invoice Analysis												
Ref	Manufacturer	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 (January-June 30)	Total Rebates
1	[REDACTED]	\$145,930.20	\$572,692.45	\$446,115.70	\$569,747.05	\$283,039.50	\$526,844.53	\$1,622,764.05	\$3,104,148.64	\$2,500,662.60	\$772,582.30	\$10,544,527.02
2	[REDACTED]	\$949,455.00	\$1,080,784.80	\$834,524.40	\$1,067,910.20	\$300,977.90	\$950,213.80	\$1,625,551.75	\$1,330,260.65	\$645,819.00	\$191,983.10	\$8,977,480.60
3	[REDACTED]				\$740,456.00	\$1,576,993.00	\$1,797,921.30	\$2,200,202.65	\$1,968,497.90	\$126,194.50	\$130,573.50	\$8,540,838.85
4	[REDACTED]	\$105,600.00	\$153,090.00	\$244,145.00	\$331,391.00	\$1,098,671.49	\$1,136,560.50	\$627,329.00	\$500,808.20	\$302,376.80	\$82,841.00	\$4,582,812.99
5	[REDACTED]	\$120,064.45	\$260,558.43	\$285,336.77	\$304,723.29	\$260,657.26	\$484,767.65	\$608,854.68	\$784,958.35	\$921,631.16	\$46,444.75	\$4,077,996.79
6	[REDACTED]	\$235,414.50	\$355,986.82	\$604,095.01	\$569,577.08	\$562,706.33	\$227,918.33	\$72,876.80	\$135,362.20	\$252,308.49	\$110,185.51	\$3,126,431.07
7	[REDACTED]			\$28,512.00			\$30,269.50	\$78,223.50	\$1,170,383.75	\$687,963.25	\$363,718.50	\$2,359,070.50
8	[REDACTED]				\$60,624.00	\$378,481.00	\$525,932.00	\$362,784.38	\$448,807.66	\$355,937.70	\$71,368.25	\$2,203,934.99
9	[REDACTED]	\$120,013.20							\$327,625.50	\$8,680.00	\$0.00	\$456,318.70
TOTAL		\$1,676,477.35	\$2,423,112.50	\$2,442,728.88	\$3,644,428.62	\$4,461,526.48	\$5,680,427.61	\$7,198,586.81	\$9,770,852.85	\$5,801,573.50	\$1,769,696.91	\$44,869,411.51

Division 4-6

Request:

Who developed the scope of the investigation, the Company or the outside forensic consultant?

Response:

The Narragansett Electric Company developed the scope and method of investigation for Phase 1, which was the determination of whether the manufacturer had engaged in conduct that did not meet the standards for the Rhode Island energy efficiency program.

The Narragansett Electric Company also developed the scope and method of investigation for Phase 2, which was the determination of whether the allegation that employees were delaying invoices into the next year had actually occurred and/or was occurring.

Once The Narragansett Electric Company confirmed the accuracy of the allegation regarding employee misconduct, the forensic consultant was retained for the express purpose of ascertaining the extent of the out-of-period invoicing and the impact in relation to performance incentives. As stated in Attachment DIV 1-4, the scope of services included “[a]ssistance with an internal investigation that may include, but is not limited to, transaction data analysis, interviews, and other investigative procedures as mutually agreed . . . in response to reports related to Client’s energy efficient programs.” Please also see the response to data request Division 1-14.