

October 16, 2023

VIA ELECTRONIC MAIL

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

**RE: Docket No. 22-33-EE – 2023 Annual Energy Efficiency Program Plan
Quarterly Report of EERMC Invoices – 2023 – Quarter 3**

Dear Ms. Massaro:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy (the “Company”), attached please find the 2023 – quarter 3 report showing Energy Efficiency Resource Management Council (“EERMC”) expenses for work performed by EERMC vendors in connection with the 2023 energy efficiency program year that were paid by the Company between July 1, 2023 and September 30, 2023.

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

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

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

Sincerely,



Andrew S. Marcaccio

Enclosures

cc: Docket No. 22-33-EE Service List
Margaret Hogan, Esq.
Christy Hetherington, Esq.
John Bell, Division
Joel Munoz, Division

	Vendor Invoice #	Date Range for Time Worked	Invoice \$	Date Invoice Received	Date Approval by EERMC Executive Director Received	Date Invoice Paid
Advocacy Solutions	487	4/17-4/24	\$ 1,125.00	7/3/2023	6/12/2023	7/21/2023
Advocacy Solutions	503	5/1-5/18	\$ 825.00	7/6/2023	7/3/2023	7/21/2023
Marissa DeSautel	1175	6/12/23-7/6/23	\$ 1,497.39	7/31/2023	7/31/2023	8/11/2023
Advocacy Solutions	519	Jun-23	\$ 300.00	7/31/2023	7/31/2023	8/11/2023
Optimal Energy	336562	Apr-23	\$ 50,942.75	7/18/2023	7/18/2023	8/18/2023
Marissa DeSautel	35	7/14/23-7/28/23	\$ 2,052.50	8/25/2023	8/25/2023	9/1/2023
Sheahan Printing Corp.	23317	Jun-23	\$ 75.00	8/25/2023	8/25/2023	9/8/2023
Dunsky Energy and Climate	23-4128	May to July 2023	\$ 6,780.75	8/25/2023	8/25/2023	9/14/2023
Regine Printing	35596	July	\$ 1,439.00	8/24/2023	8/23/2023	9/15/2023
Advocacy Solutions	9848	Jul-23	\$ 1,950.00	9/5/2023	9/5/2023	9/15/2023
		TOTAL:	\$ 66,987.39			



From **Advocacy Solutions LLC**
1 Richmond Square
Suite 200N
Providence, RI 02906

Invoice For **RI Energy Efficiency Resource Management Council**
RI Office of Energy Resources
One Capitol Hill
Providence, RI 02908

Invoice ID **487**
Issue Date **04/30/2023**
Due Date **04/30/2023 (upon receipt)**

Item Type	Description	Quantity	Unit Price	Amount
Service	Branding and Communications Development - 04/17/2023 - Admin / Ben Smith: EERMC - Advocacy Solutions Check-in	0.75	\$150.00	\$112.50
Service	Branding and Communications Development - 04/17/2023 - Meeting Attendance / Christopher Hunter: EERMC status call	0.75	\$150.00	\$112.50
Service	Branding and Communications Development - 04/20/2023 - Meeting Attendance / Ben Smith: EERMC Full Council Mtg	2.00	\$150.00	\$300.00
Service	Branding and Communications Development - 04/20/2023 - Meeting Attendance / Christopher Hunter: Attend EERMC executive and board meetings to review rebranding work plan	2.00	\$150.00	\$300.00
Service	Branding and Communications Development - 04/24/2023 - Admin / Ben Smith: EERMC Programs Deep Dive	1.00	\$150.00	\$150.00
Service	Branding and Communications Development - 04/24/2023 - Meeting Attendance / Christopher Hunter: EERMC deep dive on programs meeting	1.00	\$150.00	\$150.00
Amount Due				\$1,125.00



From **Advocacy Solutions LLC**
1 Richmond Square
Suite 200N
Providence, RI 02906

Invoice For **RI Energy Efficiency Resource
Management Council**
RI Office of Energy Resources
One Capitol Hill
Providence, RI 02908

Invoice ID **503**
Issue Date 05/31/2023
Due Date 05/31/2023 (upon receipt)

Item Type	Description	Quantity	Unit Price	Amount
Service	Branding and Communications Development - 05/01/2023 - Meeting Attendance / Ben Smith: EERMC LEAD Session	2.00	\$150.00	\$300.00
Service	Branding and Communications Development - 05/01/2023 - Meeting Attendance / Christopher Hunter: Prep for and participate in EERMC planning retreat	2.00	\$150.00	\$300.00
Service	Branding and Communications Development - 05/15/2023 - Admin / Ben Smith: EERMC Updated Scope of Work	1.00	\$150.00	\$150.00
Service	Branding and Communications Development - 05/18/2023 - Admin / Ben Smith: Advocacy Solutions / EERMC bi-weekly check-in	0.50	\$150.00	\$75.00
			Amount Due	\$825.00



DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

RI Energy Efficiency Resource Management Council
EERMC and Rhode Island Energy
PURCHASE ORDER #3200171172

15-00012

Legal Counsel to EERMC.

Type	Date	Notes	Quantity	Rate	Total
Service	06/12/2023	Correspondences: OER re: procurement. Virtual meeting.	0.70	\$275.00	\$192.50
Service	06/14/2023	Correspondences: OER, RI Energy staff re: RFP issues. PUC re: EE docket. Attention to same. C-Team re: meeting questions.	1.20	\$275.00	\$330.00
Expense	06/15/2023	Copies: PUC filing.	1.00	\$864.89	\$864.89
Service	07/06/2023	Attention to DRs from PUC, LCP docket. Emails with C-Team.	0.40	\$275.00	\$110.00
				Total	\$1,497.39

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
1175	08/09/2023	\$1,497.39	\$0.00	\$1,497.39	
				Outstanding Balance	\$1,497.39
				Total Amount Outstanding	\$1,497.39

Please make all amounts payable to: DESAUTEL LAW

Please pay within 30 days.

DESAUTEL LAW

38 BELLEVUE AVE, UNIT H
NEWPORT, RI 02840

INVOICE

Invoice # 1175
Date: 07/10/2023
Due On: 08/09/2023



Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

Or, [click here](#) if you're viewing on a computer or smartphone.

The UPS Store #3909
270 BELLEVUE AVE
NEWPORT, RI 02840-3516
401-848-7600

Terminal....: POS3909A Date.: 6/15/23
Employee....: 134444 Time.: 12:40 PM
Cashier's Name Janes

ITEM NAME	QTY	PRICE	TOTAL
Copy Service			\$3.00
	1 @	\$3.00	
Tax			\$0.00
8.5x11 Color Copies			\$605.50
	1790 @	\$0.45	
Tax			\$56.39
Subtotal			\$608.50
Shipping/Other Charges			\$0.00
Total tax			\$56.39
Total			\$664.89
Cards			\$664.89

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

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a \$250 gift card. Scan the QR code or visit
the URL below to take the survey.



<https://www.research.net/r/TheUPSStoreCSS250?Center=3909&Creative=PRINT>

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to enter. Limit (1) entry per person per month.

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www.TheUPSStore.com/surveyrules2023

Need Package Help?

(lost/damaged)

Provide details so we can help:



From **Advocacy Solutions LLC**
1 Richmond Square
Suite 200N
Providence, RI 02906

Invoice For **RI Energy Efficiency Resource Management Council**
RI Office of Energy Resources
One Capitol Hill
Providence, RI 02908

Invoice ID **519**
Issue Date **06/30/2023**
Due Date **06/30/2023 (upon receipt)**

Item Type	Description	Quantity	Unit Price	Amount
Service	Branding and Communications Development - 06/15/2023 - Meeting Attendance / Ben Smith: Advocacy Solutions / EERMC bi-weekly check-in	0.50	\$150.00	\$75.00
Service	Branding and Communications Development - 06/21/2023 - Communications / Ben Smith: EERMC awareness interview w/ Advocacy Solutions and Robert Izzo, CVS Health	0.50	\$150.00	\$75.00
Service	Branding and Communications Development - 06/28/2023 - Communications / Christopher Hunter: Draft brand audit	1.00	\$150.00	\$150.00
			Amount Due	\$300.00

INVOICE
Federal Tax ID# 03-0351557



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

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

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

Steven Chybowski
Rhode Island Office of Energy Resources

April 30, 2023
Project No: 863223-0007525.00
Invoice No: 000000336562

Professional Services from April 1, 2023 to April 30, 2023

Phase 001 EE Prg Planning & Implementation Oversig

Task 01 Council Representation

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	2.00	140.00	280.00
Johnson, Craig	6.50	193.00	1,254.50
Ross, Samuel	4.50	206.00	927.00
Totals	13.00		2,461.50
Total Labor			2,461.50
Total this Task			\$2,461.50

Task 02 Implementation Oversight and Plan Develo

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	46.25	140.00	6,475.00
Johnson, Craig	34.00	193.00	6,562.00
Keller, Michelle	6.25	206.00	1,287.50
Ross, Samuel	14.50	206.00	2,987.00
Totals	101.00		17,311.50
Total Labor			17,311.50

Consultants

Glenn Reed dba: GDR Consulting	2,626.50	
CORE ENERGY INSIGHTS INC.	1,061.50	
EcoMetric Consulting, LLC	2,008.50	
Energy Futures Group, Inc.	2,008.50	
Jennifer Chiodo	360.50	
RALPH PRAHL	1,390.50	
Total Consultants	9,456.00	
Total this Task		\$26,767.50

Task 03 Education Initiatives

Project 863223-0007525.00 Rhode Island EERMC - 2023 Invoice 000000336562

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	1.50	140.00	210.00
Ross, Samuel	2.50	206.00	515.00
Totals	4.00		725.00
Total Labor			725.00

Consultants

Rachel Sholly			2,938.25
Total Consultants			2,938.25

Total this Task \$3,663.25

Total this Phase \$32,892.25

Phase 002 System Reliability Procurement

Task 01 Council Representation

Professional Personnel

	Hours	Rate	Amount
Ross, Samuel	1.00	206.00	206.00
Totals	1.00		206.00
Total Labor			206.00

Total this Task \$206.00

Task 02 Plan Development and Oversight

Professional Personnel

	Hours	Rate	Amount
Ross, Samuel	.50	206.00	103.00
Totals	.50		103.00
Total Labor			103.00

Total this Task \$103.00

Total this Phase \$309.00

Phase 003 Regulatory Proceedings

Task 01 Council Representation

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	1.50	140.00	210.00
Johnson, Craig	2.75	193.00	530.75
Totals	4.25		740.75
Total Labor			740.75

Total this Task \$740.75

Task 02 Develop Technical Materials

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	3.00	140.00	420.00

Project	863223-0007525.00	Rhode Island EERMC - 2023	Invoice	000000336562
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Johnson, Craig	17.50	193.00	3,377.50	
Ross, Samuel	4.25	206.00	875.50	
Totals	24.75		4,673.00	
Total Labor				4,673.00
			Total this Task	\$4,673.00
			Total this Phase	\$5,413.75

Phase	004	Council Sponsored Meetings and Materials
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Task	01	Meeting Attendance
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Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	2.25	140.00	315.00	
Johnson, Craig	2.75	193.00	530.75	
Ross, Samuel	3.25	206.00	669.50	
Totals	8.25		1,515.25	
Total Labor				1,515.25
			Total this Task	\$1,515.25

Task	02	Develop Technical Materials
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Professional Personnel

	Hours	Rate	Amount	
Caesar, Adrian	7.75	140.00	1,085.00	
Johnson, Craig	13.50	193.00	2,605.50	
Ross, Samuel	9.50	206.00	1,957.00	
Totals	30.75		5,647.50	
Total Labor				5,647.50

Consultants

Rachel Sholly			1,408.75	
Total Consultants			1,408.75	1,408.75
			Total this Task	\$7,056.25

Task	03	Other Council Responsibilities
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Professional Personnel

	Hours	Rate	Amount	
Johnson, Craig	2.25	193.00	434.25	
Totals	2.25		434.25	
Total Labor				434.25

Consultants

Rachel Sholly			1,207.50	
Total Consultants			1,207.50	1,207.50
			Total this Task	\$1,641.75
			Total this Phase	\$10,213.25

Phase	005	Research, Analysis, and Other Council Su
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Project 863223-0007525.00 Rhode Island EERMC - 2023 Invoice 000000336562

Professional Personnel

	Hours	Rate	Amount
Johnson, Craig	2.50	193.00	482.50
Keating, Griffith	1.75	140.00	245.00
Mosenthal, Philip	1.25	220.00	275.00
Persechini, Melissa	.50	83.00	41.50
Ross, Samuel	1.50	206.00	309.00
Totals	7.50		1,353.00
Total Labor			1,353.00
		Total this Phase	\$1,353.00

Phase 006 Administrative

Professional Personnel

	Hours	Rate	Amount
Caesar, Adrian	2.75	80.00	220.00
Johnson, Craig	6.25	80.00	500.00
Totals	9.00		720.00
Total Labor			720.00

Consultants

Rachel Sholly			41.50
Total Consultants			41.50
		Total this Phase	\$761.50

Billing Limits

	Current	Prior	To-Date
Total Billings	50,942.75	137,284.25	188,227.00
Limit			717,025.00
Remaining			528,798.00
		Total this Invoice	\$50,942.75

Billings To Date

	Current	Prior	Total
Labor	35,890.75	99,430.75	135,321.50
Consultant	15,052.00	37,853.50	52,905.50
Totals	50,942.75	137,284.25	188,227.00

Project 863223-0007525.00 Rhode Island EERMC - 2023 Invoice 000000336562

Billing Backup

Wednesday, June 21, 2023

NV5, Inc. Invoice 000000336562 Dated 4/30/2023 10:58:17 AM

Phase 001 EE Prg Planning & Implementation Oversight
Task 01 Council Representation

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	4/27/2023	2.00	140.00	280.00
RI EE Technical Working Group - Workforce Needs Assessment draft results, MPS Final results, 2024-2026 EE Plan outline memo and priorities				
Johnson, Craig	4/3/2023	2.00	193.00	386.00
Monthly check-in with OER, associated meeting, including prep and debrief check-in w/ Sam.				
Johnson, Craig	4/11/2023	1.25	193.00	241.25
Bi-weekly check-in meeting w/ OER and RIE and associated meeting prep.				
Johnson, Craig	4/25/2023	1.25	193.00	241.25
Bi-weekly check-in meeting w/ OER and RIE, associated meeting prep.				
Johnson, Craig	4/27/2023	2.00	193.00	386.00
Attend EE TWG meeting.				
Ross, Samuel	4/3/2023	1.50	206.00	309.00
OER check in (long)				
Ross, Samuel	4/25/2023	1.00	206.00	206.00
RIE OER Check In				
Ross, Samuel	4/27/2023	2.00	206.00	412.00
TWG attendance				
Totals		13.00		2,461.50
Total Labor				2,461.50
Total this Task				\$2,461.50

Task 02 Implementation Oversight and Plan Development

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	4/3/2023	.50	140.00	70.00
EM&V Study review/coordination - Responses to C&I FRSO Study; Follow-up data requests to RI Energy				
Caesar, Adrian	4/4/2023	1.00	140.00	140.00
EERMC Recommended Targets memo development; C&I sector team meeting planning				
Caesar, Adrian	4/5/2023	4.75	140.00	665.00
EERMC Recommended Targets memo development; EERMC Annual Report content development; MPS Data Refresh - EUL comps to C&I Lighting AML Study; updated draft RI TRM database and BCR-TRM Measure Match review				
Caesar, Adrian	4/6/2023	1.00	140.00	140.00
Internal EM&V check-in - TRM database updates, outstanding EM&V study comments/deliverable; EM&V study tracker updates				
Caesar, Adrian	4/7/2023	2.50	140.00	350.00
TRM Database Draft and TRM-BCR Model mapping analysis				

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000336562
Caesar, Adrian		4/10/2023	3.25	140.00	455.00	
		Monthly C&I EM&V and Sector Team meeting Agendas; C&I Lighting AML and savings adjustment strategy for 3YP; TRM Database-BCR model mapping working session; Top saving Electric and Gas measure sourcing for TRM Draft review;				
Caesar, Adrian		4/11/2023	4.00	140.00	560.00	
		Updated EM&V study tracker review; C&I data report template development - updated Gas BCR measure mapping to actuals; Final MPS Refresh results presentation and memo review				
Caesar, Adrian		4/12/2023	3.75	140.00	525.00	
		April C&I EM&V prep/call and follow ups; MPS Data Refresh final results and memo review; MPS results analysis and scaling for target development				
Caesar, Adrian		4/13/2023	2.50	140.00	350.00	
		C&I Sector team mtg. prep/call and follow-ups; Cannabis ISP study follow up - baseline assumption updates and savings accounting; MPS data refresh final results analysis; C&I EE Plan development deep dive coordination and scheduling				
Caesar, Adrian		4/14/2023	4.25	140.00	595.00	
		BCR Model-TRM Database mapping workbook review and analysis; updated Draft TRM Database memo development; EM&V study tracker updates				
Caesar, Adrian		4/18/2023	3.50	140.00	490.00	
		Assessment of RI Energy binding 3YP proposal for LCP standards; March Residential data review and data report development; EM&V study tracker updates; EM&V Study review/coordination - EWSF Wx Impact evaluation Participant survey, RNC Baseline Study one pager and draft report updates				
Caesar, Adrian		4/19/2023	3.00	140.00	420.00	
		Plan Outline Memo review coordination; 2024-2026 EE Plan Outline Memo review and comments; EWSF Wx impact evaluation follow-up; MPS refresh final results data upload to SharePoint for Sector Team reference; EM&V Study review/coordination - RNC Baseline Study one pager and proposed final report				
Caesar, Adrian		4/20/2023	2.25	140.00	315.00	
		TRM Database-BCR Model mapping review call; C&I EE plan deep dive, Sector Team call, and C&I lighting mtg. planning and materials development; MPS final results comps to actuals and plan values				
Caesar, Adrian		4/21/2023	2.75	140.00	385.00	
		2024-2026 EE Plan outline memo review; C&I kitchen equipment ISP study SOW review and C-Team comments; EM&V study tracker updates; Guidehouse responses to C-Team memo on TRM-BCR model mapping exercise;				
Caesar, Adrian		4/24/2023	1.75	140.00	245.00	
		Updated TRM DB and TRM-BCR Model mapping 4/21 ver.; 2024-2026 EE Plan deep dive mtg. scheduling; March Res data report updates and quarterly detailed data review; EM&V study coordination - EWSF impact eval responses, Res/IES electric heat market characterization study SOW				
Caesar, Adrian		4/25/2023	2.00	140.00	280.00	
		EE TWG meeting prep - MPS final results; Plan Outline Memo - C-Team comments; Prelim. Q1 Res data report updates; EERMC Targets filing memo finalization; EERMC representation on RI Equity Working Group; SEMP Initiative strategy mtg. for 3YP; Residential EM&V Mtg. agenda development; EM&V study tracker review and updates				
Caesar, Adrian		4/26/2023	.75	140.00	105.00	
		2024-2026 EE Plan outline memo comments; Monthly Residential EM&V call; BCR model update discussion/mtg. scheduling				
Caesar, Adrian		4/27/2023	1.50	140.00	210.00	

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000336562
		BCR model update mtg. coordination; 2024-2026 EE Plan outline memo development; Workforce Needs Assessment draft results presentation review and comments				
Caesar, Adrian		4/28/2023	1.25	140.00		175.00
		Preliminary Q1 C&I data review and data report development; Gas BCR model measure mapping to InDemand measure list; EM&V study review/coordination - Electric Heat market characterization study SOW, RNC Baseline study one pager and final report				
Johnson, Craig		4/3/2023	2.75	193.00		530.75
		Res sector team - finalize and distribute meeting agenda, assemble list of potential meeting topics for deep dive planning meetings. Review RIE tentative plan for moving to binding 3YP, set up time with internal team that work in MA/CT to discuss pros/cons/processes. EE Targets Report - Review 2021-2023 Targets Report and begin marking up sections and content that need to be updated for 2024-2026 Targets Report.				
Johnson, Craig		4/4/2023	1.00	193.00		193.00
		EE Targets Report - Assemble list of requirements and optional items from LCP Standards for inclusion in Targets report, conversation with Sam re: Targets report development next steps.				
Johnson, Craig		4/5/2023	.25	193.00		48.25
		Review Glenn comments on EW SF SOW review and memo.				
Johnson, Craig		4/6/2023	2.25	193.00		434.25
		Review February data report and Glenn's comments re: same. Monthly residential sector team call and associated meeting prep and debrief				
Johnson, Craig		4/11/2023	5.00	193.00		965.00
		Internal Res Sector team meeting - discussion w/ Margie, Richard, and Glenn about residential retrofit SOW review and next steps, deep dive meeting topics and next steps, and begin prepping materials for first res deep dive. Targets Report - Draft content for report, discussion w/ Sam re: same. Review and incorporate results of MPS refresh.				
Johnson, Craig		4/12/2023	2.50	193.00		482.50
		Residential sector team - distill and distribute meeting follow-ups from April res meeting. Draft outline for planning deep dive topics and send around request for availability for those meetings. Follow-up with internal team on Carbon Pricing memo and meeting scheduling, as well as next steps on EWG restart. Targets Report - continue work on editing sections of targets report based on feedback received from Sam. Discussion w/ Sam re: same.				
Johnson, Craig		4/13/2023	1.25	193.00		241.25
		MPS Refresh and Targets Report - Review and discussion w/ Sam and Adrian re: recommended targets approach. Finalize Targets report.				
Johnson, Craig		4/14/2023	.50	193.00		96.50
		Res Sector Team - Review Glenn comments on EW SF and MF SOW drafts. Targets Report - Finalize targets report				
Johnson, Craig		4/17/2023	1.25	193.00		241.25
		Sector team planning - draft meeting materials and agendas and distribute meeting invites for deep dive planning meetings.				
Johnson, Craig		4/18/2023	2.00	193.00		386.00
		Initial review of RI Energy Plan Outline memo.				
Johnson, Craig		4/20/2023	2.25	193.00		434.25
		Continue review of Plan Outline Memo, including cross-comparison to Council priorities. Res Deep Dive Planning - coordinate with internal team and OER re: fed funding opportunities and agenda for meeting.				
Johnson, Craig		4/21/2023	1.75	193.00		337.75

Project	863223-0007525.00	Rhode Island EERMC - 2023	Invoice	000000336562
		Review notes from Council meeting related to plan outline memo and targets report filing. Planning - prepare and distribute agenda and materials for first residential sector deep dive meeting on integrating federal funds in EE programs.		
Johnson, Craig	4/24/2023	1.75	193.00	337.75
		Res Sector Team Plan Development - Strategy meeting on integrating federal funding into programs, meeting prep.		
Johnson, Craig	4/25/2023	1.50	193.00	289.50
		Working session on next steps for equity working group, plan outline memo, and MPS results, discussion w/ Adrian re: same.		
Johnson, Craig	4/26/2023	3.50	193.00	675.50
		Plan Outline Memo - review outline memo, cross-comparison with Council priorities, and develop draft memo of summarized feedback to the Company.		
Johnson, Craig	4/27/2023	2.00	193.00	386.00
		Finalize comments on RIE 2024-2026 Plan Outline Memo, discussion w/ Adrian and Sam re: same.		
Johnson, Craig	4/28/2023	2.50	193.00	482.50
		Res sector team - review res data report, prep agenda and materials for next week's sector team meeting.		
Keller, Michelle	4/4/2023	.25	206.00	51.50
		Review TRM mapping docs from Guidehouse		
Keller, Michelle	4/7/2023	.75	206.00	154.50
		Review Guidehouse TRM update materials w. Adrian and Sam; Arrange next steps for review and feedback		
Keller, Michelle	4/11/2023	.75	206.00	154.50
		TRM Measure Mapping		
Keller, Michelle	4/13/2023	1.25	206.00	257.50
		RI April C&I Sector Call		
Keller, Michelle	4/20/2023	1.50	206.00	309.00
		Guidehouse TRM update call; follow up with Adrian on measure details		
Keller, Michelle	4/21/2023	.50	206.00	103.00
		Review materials for upcoming C&I Sector Deep Dive calls		
Keller, Michelle	4/25/2023	1.25	206.00	257.50
		SEMP discussion with Adrian; add comments to 2024-2026 3yr Plan Outline Memo		
Ross, Samuel	4/5/2023	2.00	206.00	412.00
		MPS bi-weekly check in		
Ross, Samuel	4/12/2023	2.25	206.00	463.50
		target report review and comments		
Ross, Samuel	4/13/2023	3.00	206.00	618.00
		continued work on targets report		
Ross, Samuel	4/21/2023	3.50	206.00	721.00
		internal mtg to debrief council mtg follow-ups; review finalized comment phrasing, planned messaging to accompany, confirm and review submission of EERMC LCP comments and request for opportunity to offer further comments.		
Ross, Samuel	4/25/2023	2.50	206.00	515.00
		coord work for wk, incl. Plan outline memo comments, LEAD session, etc. Initiate detailed review of Plan outline memo		
Ross, Samuel	4/27/2023	1.25	206.00	257.50
		Plan outline memo comments memo review, edits, and discussion		
		Totals	101.00	17,311.50
		Total Labor		17,311.50

Project 863223-0007525.00 Rhode Island EERMC - 2023 Invoice 000000336562

Total this Task \$26,767.50

Task 03 Education Initiatives

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	4/6/2023	.50	140.00	70.00
	EERMC Education Working group coordination; Updates on EERMC Branding and Communications initiative			
Caesar, Adrian	4/26/2023	.50	140.00	70.00
	EERMC LEAD Session agenda finalization and mtg. materials development			
Caesar, Adrian	4/28/2023	.50	140.00	70.00
	EERMC LEAD Session mtg. materials development			
Ross, Samuel	4/6/2023	.25	206.00	51.50
	educ coord w/Rsholly			
Ross, Samuel	4/24/2023	2.25	206.00	463.50
	prep for, meet with, and follow up on meeting with Advocacy Solutions			
	Totals	4.00		725.00
	Total Labor			725.00
			Total this Task	\$3,663.25
			Total this Phase	\$32,892.25

Phase 002 System Reliability Procurement

Task 01 Council Representation

Professional Personnel

		Hours	Rate	Amount
Ross, Samuel	4/19/2023	1.00	206.00	206.00
	SRP TWG Attendance			
	Totals	1.00		206.00
	Total Labor			206.00
			Total this Task	\$206.00

Task 02 Plan Development and Oversight

Professional Personnel

		Hours	Rate	Amount
Ross, Samuel	4/19/2023	.50	206.00	103.00
	SRP TWG materials review/prep			
	Totals	.50		103.00
	Total Labor			103.00
			Total this Task	\$103.00
			Total this Phase	\$309.00

Phase 003 Regulatory Proceedings

Task 01 Council Representation

Project 863223-0007525.00 Rhode Island EERMC - 2023 Invoice 000000336562

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	4/6/2023	1.50	140.00	210.00
LCP Standards Updates PUC Technical Session				
Johnson, Craig	4/6/2023	1.50	193.00	289.50
Tech Session on LCP Standards updates				
Johnson, Craig	4/21/2023	1.25	193.00	241.25
Coordination call w/ OER to review their comments on LCP Standards Update as well as give overview of our initial set on behalf of the Council. Coordinate with Council legal on filing comments with PUC.				
Totals		4.25		740.75
Total Labor				740.75
Total this Task				\$740.75

Task 02 Develop Technical Materials

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	4/4/2023	.50	140.00	70.00
LCP Standards Updates review and comments/tech session prep				
Caesar, Adrian	4/5/2023	.50	140.00	70.00
LCP Standards Updates review and comments; LCP standards - proposed PUC edits review session				
Caesar, Adrian	4/6/2023	.50	140.00	70.00
LCP Standards Updates review and comments; Technical session on LCP standards notes review				
Caesar, Adrian	4/7/2023	.50	140.00	70.00
LCP Standards updates - development of comments/edits on behalf of EERMC				
Caesar, Adrian	4/7/2023	.50	140.00	70.00
Technical session on LCP standards notes review; LCP Standards Tech Session Debrief w/OER				
Caesar, Adrian	4/21/2023	.50	140.00	70.00
LCP standards proposed redlines - EERMC and C-Team feedback and proposed edits; RI Energy and OER LCP standards comments review				
Johnson, Craig	4/4/2023	1.50	193.00	289.50
Review PUC draft edits to LCP Standards, initial discussion w/ Sam and Adrian re: same. Draft clarifying questions in prep for PUC Tech Session on Thursday.				
Johnson, Craig	4/6/2023	.50	193.00	96.50
Prep for Tech Session w/ Sam and Adrian				
Johnson, Craig	4/7/2023	1.75	193.00	337.75
Review notes from PUC Tech Session on LCP Standards updates, discussion w/ Sam, Adrian, and Marissa re: same. Debrief call w/ OER.				
Johnson, Craig	4/12/2023	.25	193.00	48.25
Discuss LCP Standards update comment timeline and next steps with Sam.				
Johnson, Craig	4/17/2023	2.25	193.00	434.25
LCP Standards - Begin compiling comments and proposed edits for LCP Standards update.				
Johnson, Craig	4/18/2023	1.75	193.00	337.75
LCP Standards - Continue compiling comments and proposed edits for LCP Standards update. Revisit/review comments provided during 2020 revision process.				

Project	863223-0007525.00	Rhode Island EERMC - 2023	Invoice	000000336562
Johnson, Craig	4/19/2023	1.00 193.00	193.00	
Work on comment markup of LCP Standards for submission to PUC on Friday.				
Johnson, Craig	4/20/2023	.25 193.00	48.25	
Review filing letter and standards requirements for 3YP Targets, discussion w/ Marisa regarding same.				
Johnson, Craig	4/21/2023	4.00 193.00	772.00	
Review notes from Council meeting related to LCP Standards update comment filing. Final review and clean-up of initial set of comments on LCP Standards update, discussions w/ Sam regarding same. Review RIE comments on LCP standards.				
Johnson, Craig	4/26/2023	3.00 193.00	579.00	
Review LCP Standards requirements for EERMC Targets report, Finalize targets report and compile all files necessary for Targets Report filing, discussion w/ Marisa re: same. Initial review of PUC first set of data requests in Docket 23-07-EE to EERMC, OER, and RIE. Draft initial thoughts on responses for EERMC.				
Johnson, Craig	4/27/2023	1.25 193.00	241.25	
EERMC 2024-2026 EE Targets Filing - Discussion w/ Marisa re: filing. Continue review of LCP Standard comments from other parties to help inform discussion at Council LEAD Session.				
Ross, Samuel	4/4/2023	.50 206.00	103.00	
coord work for wk, incl. review of LCP redlines and plan for tech session				
Ross, Samuel	4/5/2023	.50 206.00	103.00	
cont. LCP coord				
Ross, Samuel	4/6/2023	.50 206.00	103.00	
LCP next steps				
Ross, Samuel	4/7/2023	1.50 206.00	309.00	
LCP debriefs (internal and w/OER)				
Ross, Samuel	4/19/2023	1.25 206.00	257.50	
review LCP standards draft comments, add/edit same.				
Totals		24.75	4,673.00	
Total Labor				4,673.00
			Total this Task	\$4,673.00
			Total this Phase	\$5,413.75

Phase	004	Council Sponsored Meetings and Materials	Hours	Rate	Amount
Task	01	Meeting Attendance			
Professional Personnel					
Caesar, Adrian	4/20/2023	April EERMC Mtg	2.25	140.00	315.00
Johnson, Craig	4/20/2023	Attend and present technical materials at April ExCom and EERMC meetings.	2.75	193.00	530.75
Ross, Samuel	4/20/2023	attend ExCom, EERMC meetings	3.25	206.00	669.50
Totals			8.25		1,515.25
Total Labor					1,515.25

Project	863223-0007525.00	Rhode Island EERMC - 2023	Invoice	000000336562
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Total this Task \$1,515.25

Task 02 Develop Technical Materials

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	4/11/2023	.50	140.00	70.00
	April EERMC mtg. Materials development - MPS Results and Targets presentation			
Caesar, Adrian	4/12/2023	2.50	140.00	350.00
	April EERMC mtg. Materials development - MPS Results and Targets presentation, Annual report presentation and policy recs, LEAD session draft agenda for ExCom review, EERMC education initiatives updates			
Caesar, Adrian	4/13/2023	2.75	140.00	385.00
	April EERMC mtg. Materials development - MPS Results and Targets presentation, Annual report presentation and policy recs, LEAD session draft agenda for ExCom review, EERMC education initiatives updates			
Caesar, Adrian	4/14/2023	1.25	140.00	175.00
	April EERMC mtg. Materials development - MPS Results and Targets presentation, Annual report presentation and policy recs, LEAD session draft agenda for ExCom review, EERMC education initiatives updates			
Caesar, Adrian	4/20/2023	.75	140.00	105.00
	April EERMC mtg. presentation coordination; Councilor ExCom mtg. materials development - LEAD session agenda			
Johnson, Craig	4/5/2023	.25	193.00	48.25
	Review April EERMC meeting agenda w/ Adrian and Sam and begin scoping out material development tasks.			
Johnson, Craig	4/11/2023	.50	193.00	96.50
	April Council Meeting materials - follow-up w/ team on material development assignments and coordinating next steps on each.			
Johnson, Craig	4/12/2023	.50	193.00	96.50
	Check-in meeting w/ Adrian, Sam and Rachel on Council meeting material development. Working session to discuss LEAD session agenda topics in prep for ExCom meeting next week.			
Johnson, Craig	4/13/2023	5.00	193.00	965.00
	ExCom Materials - Discussion w/ Sam and Rachel re: development of materials for April ExCom meeting. EERMC Materials - Draft slide deck for LCP Standards update. Review slide deck for MPS and Targets update. Review and provide feedback/edits on Education and Annual Report update slide decks.			
Johnson, Craig	4/14/2023	1.50	193.00	289.50
	Council Materials - Review and finalize Targets/MPS update presentation and LCP Standards Update presentation, working session w/ Sam/Adrian re: same.			
Johnson, Craig	4/20/2023	.75	193.00	144.75
	Review materials for April EERMC and ExCom with team in prep for Council meetings. Discussion with team on development of May LEAD session agenda.			
Johnson, Craig	4/25/2023	.25	193.00	48.25
	Coordinate on material development for LEAD session.			
Johnson, Craig	4/26/2023	.50	193.00	96.50
	Working session w/ Rachel and Sam on LEAD session agenda and materials.			
Johnson, Craig	4/27/2023	.50	193.00	96.50
	Begin developing slide content for LEAD session presentation on LCP standards updates.			

Project	863223-0007525.00	Rhode Island EERMC - 2023	Invoice	000000336562
Johnson, Craig	4/28/2023	3.75 193.00	723.75	
Working session w/ Sam and Adrian to review and discuss materials for May LEAD session. Continue developing LEAD session meeting material on LCP Standards Updates. Review Sam comments and finalize LCP slides. Review, edit, and finalize meeting organization, intro, and RFP budgeting slides. Package and send all materials for LEAD session to Steve.				
Ross, Samuel	4/12/2023	.75 206.00	154.50	
coord efforts to finalize Council materials				
Ross, Samuel	4/13/2023	1.25 206.00	257.50	
review and edits to targets & MPS presentation				
Ross, Samuel	4/14/2023	1.75 206.00	360.50	
final reviews of, finalization for slides for Council materials, incl. LCP slides				
Ross, Samuel	4/20/2023	1.25 206.00	257.50	
prepare for Council meetings, incl. prep talkign points and review educ materials to be discussed				
Ross, Samuel	4/26/2023	2.50 206.00	515.00	
review LCP standards for other items Council may wish to discuss at LEAD session				
Ross, Samuel	4/27/2023	.50 206.00	103.00	
review draft LEAD session materials				
Ross, Samuel	4/28/2023	1.50 206.00	309.00	
review, discuss, finalize LEAD session materials				
Totals		30.75	5,647.50	
Total Labor				5,647.50
			Total this Task	\$7,056.25

Task	03	Other Council Responsibilities	Hours	Rate	Amount
Professional Personnel					
Johnson, Craig	4/11/2023		.25	193.00	48.25
Review edits to Annual Report and confirm next steps in drafting content with Rachel.					
Johnson, Craig	4/12/2023		1.75	193.00	337.75
EERMC Annual Report - Continue finalizing section edits for first draft of report, including updates to the Equity section and review of the PST section.					
Johnson, Craig	4/13/2023		.25	193.00	48.25
EERMC Annual Report - Discussion w/ Rachel and Sam re: edits to context informing policy recs and priorities section and PST section.					
Totals			2.25		434.25
Total Labor					434.25
			Total this Task		\$1,641.75
			Total this Phase		\$10,213.25

Phase	005	Research, Analysis, and Other Council Su
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Project 863223-0007525.00 Rhode Island EERMC - 2023 Invoice 000000336562

Professional Personnel

		Hours	Rate	Amount
Johnson, Craig	4/3/2023	.75	193.00	144.75
Begin scoping out idea for relevant RI EE newsletter for Council and coordinate time w/ Melissa to discuss idea. Coordinate next steps on Carbon Pricing research and analysis.				
Johnson, Craig	4/5/2023	.25	193.00	48.25
Review Kerin comments on ByLaw updates, send e-mail requesting for comments on newer version.				
Johnson, Craig	4/7/2023	1.00	193.00	193.00
EERMC RI Energy Newsletter - scope newsletter project and discussion w/ Melissa re: same.				
Johnson, Craig	4/20/2023	.50	193.00	96.50
Review Kerin's comments on EERMC ByLaw edits in prep for ExCom meeting.				
Keating, Griffith	4/6/2023	1.50	140.00	210.00
Social Cost of Carbon Memo Update				
Keating, Griffith	4/25/2023	.25	140.00	35.00
Cost of carbon meeting coordination				
Mosenthal, Philip	4/4/2023	.75	220.00	165.00
rev. slides re planning and MTM testimony				
Mosenthal, Philip	4/18/2023	.50	220.00	110.00
mtg. re 3 yr planning				
Persechini, Melissa	4/7/2023	.50	83.00	41.50
Newsletter Kick-Off Meeting				
Ross, Samuel	4/3/2023	.50	206.00	103.00
Councilor 2-on-1 with Harry and Sue				
Ross, Samuel	4/18/2023	1.00	206.00	206.00
1-on-1 with Councilor AnderBois in preparation for 4/20 mtg				
		Totals	7.50	1,353.00
Total Labor				1,353.00
			Total this Phase	\$1,353.00

Phase 006 Administrative

Professional Personnel

		Hours	Rate	Amount
Caesar, Adrian	4/19/2023	1.75	80.00	140.00
EERMC Mike Guerard Energy Fellow Interview/prep and evaluation				
Caesar, Adrian	4/25/2023	1.00	80.00	80.00
EERMC Mike Guerard Energy fellow hiring				
Johnson, Craig	4/3/2023	.50	80.00	40.00
Review EERMC Mike Guerard Energy Fellow candidates resume and example projects.				
Johnson, Craig	4/5/2023	.50	80.00	40.00
Discuss potential Mike Guerard Energy Fellow intern candidates w/ Adrian and Sam. Follow-ups with Kaylyn at URI re: same.				
Johnson, Craig	4/12/2023	.25	80.00	20.00
Follow-up with Kaylyn and Jordan to schedule EERMC intern interview.				
Johnson, Craig	4/19/2023	3.25	80.00	260.00
Interview with Mike Guerard Energy Fellow candidate, prep interview questions, interview debrief.				

Project	863223-0007525.00	Rhode Island EERMC - 2023			Invoice	000000336562
Johnson, Craig		4/27/2023	1.25	80.00	100.00	
		Coordinate with intern and intern program coordinator regarding next steps for onboarding. Coordinate with HR on offer letter, onboarding, and IT.				
Johnson, Craig		4/28/2023	.50	80.00	40.00	
		Work on onboarding materials for Jordan				
		Totals	9.00		720.00	
		Total Labor				720.00
					Total this Phase	\$761.50
					Total this Project	\$50,942.75
					Total this Report	\$50,942.75



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

INVOICE

BILLED TO

Sam Ross
Optimal Energy - NV5
10600 Route 116, Suite 3
Hinesburg, VT 05461

TOTAL DUE

\$2,008.50

Project Name	RI EERMC Consultant	Invoice Date	04/30/2023
Project #	7525	Due Date	05/30/2023
Invoice #	1029-P4-23	Payment Terms	Net 30
Billing Period	04/01/2023 - 04/28/2023		

Task Number	Description	Amount
001-02	Implementation Oversight & Plan Development	\$2,008.50

Subtotal \$2,008.50

Invoice Total \$2,008.50

Invoice Number 1029-P4-23
Period 04/01/2023 - 04/28/2023

Project	Task	Person	Title	Month	Hours	Rate	Amount
RI EERMC Consultant	Implementation Oversight & Plan D	Salil Gogte	Partner	2023-04	0	\$ 220.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Michael Frischmann	Partner	2023-04	0	\$ 220.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Michael Honeychuck	Managing Consultant	2023-04	9.75	\$ 206.00	\$ 2,008.50
RI EERMC Consultant	Implementation Oversight & Plan D	Bitul Sinha	Managing Consultant	2023-04	0	\$ 206.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Cory Read	Data Scientist	2023-04	0	\$ 206.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Jake Fuller	Managing Consultant	2023-04	0	\$ 206.00	\$ -
RI EERMC Consultant	Implementation Oversight & Plan D	Mary George	Sr Engineer	2023-04	0	\$ 166.00	\$ -
Total					9.75		\$ 2,008.50

fname	local_date	hours	task	notes
Michael Ho	4/3/2023	0.75	Implementation Oversight	Invoice & discussions with Salil
				Review C&I Freeridership and Spillover Study SOW responses
Michael Ho	4/5/2023	0.75	Implementation Oversight	Emails
				Monthly check-in with Adrian
Michael Ho	4/6/2023	0.75	Implementation Oversight	Emails & planning
Michael Ho	4/10/2023	0.5	Implementation Oversight	Call with Adrian about TRM database & BCR models
				Review TRM database, BCR models, & mapping summary
Michael Ho	4/14/2023	2	Implementation Oversight	Emails with Adrian
Michael Ho	4/15/2023	1	Implementation Oversight	Review TRM database, BCR models, & mapping summary
				TRM database, BCR models, & mapping summary review
Michael Ho	4/17/2023	2	Implementation Oversight	Emails
Michael Ho	4/21/2023	2	Implementation Oversight	Kitchen Equipment Study SOW review & comments

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

INVOICE

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

Invoice Number: 5783
Invoice Date: April 30, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 04/01/2023 through 04/30/2023			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	9.75	\$206.00	\$2,008.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$2,008.50</u>

Energy Futures Group, Inc.
Services Performed 04/01/2023 through 04/30/2023

		001 - EE Program Planning & Implementation							
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	006-00 Administrative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
4/11/2023	Internal planning meeting		1.00				0.00	0.00	0.00
4/13/2023	C&I sector meeting		1.00				1.00	0.00	1.00
4/16/2023	Review and comment on IE and MF scopes of work for RFP		2.50				1.00	0.00	1.00
4/18/2023	C&I meeting follow-ups and schedules; review MPS summary; review lighting market char		1.50				2.50	0.00	2.50
4/20/2023	RI emails; schedule coordination with Adrian; reschedule lighting meeting		0.50				1.50	0.00	1.50
4/24/2023	Prep for RIE meeting, prepare PPT, summarize NHPC IRA take-aways, RIE meeting, follow up		3.25				0.50	0.00	0.50
							3.25	0.00	3.25
							0.00	0.00	0.00
	Total Hours	0.00	9.75	0.00	0.00	0.00	9.75	0.00	9.75
	Total Amount	\$0.00	\$2,008.50	\$0.00	\$0.00	\$0.00	\$2,008.50	0.00	\$2,008.50

GDR Consulting
576 Rutland St
Carlisle MA 01741

INVOICE

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

Invoice Number: 4
Invoice Date: April 30, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 04/01/23 through 04/30/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	12.75	\$206.00	\$2,626.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$2,626.50</u>

GDR Consulting
Services Performed 04/01/23 through 04/30/23

		001 - EE Program Planning & Implementation								
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	006-00 Administrative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours	
							0.00	0.00	0.00	
4/4/2023	Initial review and comments on EW SF RFP. Research on relevant BPI certifications. Quick scan of IES and EW MF RFPs and summary comments on cost effectiveness definition		1.75				1.75	0.00	1.75	
4/6/2023	Attend monthly Residential Sector Team call. Review and comments on February program data to prep for meeting.		1.75				1.75	0.00	1.75	
4/10/2023	Proposed that MF to be added to Deep Dive list. Review of 2022 gas and electric MF program performance		0.25				0.25	0.00	0.25	
4/11/2023	Participate in internal RI Res. team call, prep and follow up		1.00				1.00	0.00	1.00	
4/12/2023	Review and comment on EW SF RFP		0.75				0.75	0.00	0.75	
4/14/2023	Review and comment on EW SF, IES, and EW MF RFPs		2.75				2.75	0.00	2.75	
4/18/2023	Review, comment and draft summary email on draft EWSF impact survey participant		0.50				0.50	0.00	0.50	
4/21/2023	Share and comment on IRA tax credit info from Mass CEC		0.25				0.25	0.00	0.25	
4/25/2023	Participate in Deep Dive call re: Federal IRA funding. Prep review of HOMES requirements and internal questions on achieving savings thresholds		1.50				1.50	0.00	1.50	
4/26/2023	Attend monthly RI EM&V call		0.50				0.50	0.00	0.50	
4/26/2023	Review and provide comments and summary email on RI electrification characterization SOW		1.00				1.00	0.00	1.00	
4/27/2023	Review of RNC one-pager and final report. Internal email on multi-fuel UDRH		0.75				0.75	0.00	0.75	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
	Total Hours	0.00	12.75	0.00	0.00	0.00	12.75	0.00	12.75	
	Total Amount	\$0.00	\$2,626.50	\$0.00	\$0.00	\$0.00	\$2,626.50	0.00	\$2,626.50	

Pay to: Jennifer Chiodo
JLC consulting
52 Bent Creek Road
Hinesburg, VT 05461

INVOICE

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

Invoice Number: *R-23.03*
Invoice Date: *April 30, 2023*
OEI Project #: *7525*

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services			Amount
Services Performed 4/1/23 through 4/30/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	1.75	\$206.00	\$360.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
	TOTAL DUE		<u>\$360.50</u>

Pay to: Jennifer Chiodo
Services Performed 4/1/23 through 4/30/23

		001 - EE Program Planning & Implementation								
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	006-00 Administrative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours	
4/12/23	Document review, meeting prep		0.50				0.00	0.00	0.00	
4/13/2023	RI monthly sector call and notes		1.25				0.50	0.00	0.50	
							1.25	0.00	1.25	
							0.00	0.00	0.00	
	Total Hours	0.00	1.75	0.00	0.00	0.00	1.75	0.00	1.75	
	Total Amount	\$0.00	\$360.50	\$0.00	\$0.00	\$0.00	\$360.50	0.00	\$360.50	

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

INVOICE

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

Invoice Number: *CEI RI 4-2023*
Invoice Date: *April 30, 2023*
OEI Project #: *7525*

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services		Amount	
Services Performed 04/01/23 through 04/30/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	5.50	\$193.00	\$1,061.50
LABOR - Travel Hours	0.00	\$96.50	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$1,061.50</u>

Margie Lynch/Core Energy Insights, Inc.
Services Performed 04/01/23 through 04/30/23

		001 - EE Program Planning & Implementation								
Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	006-00 Administrative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours	
4/6/2023	Prepared for and participated in Res Sector Team meeting		1.25				0.00	0.00	0.00	
4/7/2023	Drafted EERMC request for assistance to EWG		1.00				1.25	0.00	1.25	
4/10/2023	Reviewed and commented on EW SF SOW memo; provided comments and suggested edits on draft EW MF SOW		1.00				1.00	0.00	1.00	
4/11/2023	Participated in Res C-Team meeting to discuss SOWs and deep dive planning meetings		1.00				1.00	0.00	1.00	
4/21/2023	Compiled examples of IRA tax credits co-promotion		0.25				1.00	0.00	1.00	
4/24/2023	Participated in Res Deep Dive on IRA		1.00				0.25	0.00	0.25	
							1.00	0.00	1.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
	Total Hours	0.00	5.50	0.00	0.00	0.00	5.50	0.00	5.50	
	Total Amount	\$0.00	\$1,061.50	\$0.00	\$0.00	\$0.00	\$1,061.50	0.00	\$1,061.50	

Ralph Prah
7001 Stanhope Place, University Park FL 34201

INVOICE

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

Invoice Number: 38
Invoice Date: *April 30, 2023*
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 04/01/23 through 04/01/23			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	6.75	\$206.00	\$1,390.50
LABOR - Travel Hours	0.00	\$103.00	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$1,390.50</u>

Ralph Prah
Services Performed 04/01/23 through 04/01/23

001 - EE Program Planning & Implementation

Date	Description of Services	001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	006-00 Administrative	Travel Time	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Total Hours
4/4/2023	C&I NTG study		0.50				0.00	0.00	0.00
4/12/2023	C&I studies call + prep; cannabis baseline issue		1.75				0.50	0.00	0.50
4/13/2023	cannabis baseline issue – conf call + prep		0.75				1.75	0.00	1.75
4/17/2023	EWSF study		0.25				0.75	0.00	0.75
4/18/2023	EWSF study; commercial kitchen eq ISP res plan		1.00				0.25	0.00	0.25
4/26/2023	Res studies check-in call; RNC report		0.50				1.00	0.00	1.00
4/27/2023	RNC baseline report; electric heat market study		1.00				0.50	0.00	0.50
4/28/2023	electric heat market study; ewsf study		1.00				1.00	0.00	1.00
							1.00	0.00	1.00
							0.00	0.00	0.00
	Total Hours	0.00	6.75	0.00	0.00	0.00	6.75	0.00	6.75
	Total Amount	\$0.00	\$1,390.50	\$0.00	\$0.00	\$0.00	\$1,390.50	0.00	\$1,390.50

Rachel Sholly
48 Hudson Street, Providence, RI 02909

INVOICE

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

Invoice Number: 64
Invoice Date: April 30, 2023
OEI Project #: 7525

Work Performed for RI Energy Efficiency & Resource Management Council

Description of Services	Amount		
Services Performed 04/01/2023 through 04/30/2023			
	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount Due</u>
LABOR - Regular Hours	34.50	\$161.00	\$5,554.50
LABOR - Admin Hours	0.50	\$83.00	\$41.50
LABOR - Travel Hours	0.00	\$80.50	\$0.00
Travel Expenses (See attached travel expense form for details.)			\$0.00
TOTAL DUE			<u>\$5,596.00</u>

Rachel Sholly
Services Performed 04/01/2023 through 04/30/2023

Date	Description of Services	001 - EE Program Planning & Implementation			004 - Council Sponsored Meetings & Materials			006-00 Administrative	Sub-Total Regular Hrs.	Sub-Total Travel Hrs.	Sub-Total Admin Hrs.	Total Hours
		001-01 Council Representation	001-02 Implementation Oversight & Plan Development	001-03 Education Initiatives	004-01 Meeting Attendance	004-02 Develop Technical Materials	004-03 Other Council Responsibilities					
04/03/23	Rescheduling EdComm mtg; CHP mtg planning			0.50			0.25		0.75	0.00	0.00	0.75
04/05/23	Forum planning mtg w/URI & follow-up			1.75					1.75	0.00	0.00	1.75
04/06/23	C-team planning re: Council mtg materials			0.50					0.50	0.00	0.00	0.50
04/10/23	Drafted initial LEAD session agenda; CHP mtg planning					0.50	0.25		0.75	0.00	0.00	0.75
04/11/23	Correspondence w/Advocacy Solutions re: Council presentation; Council mtg materials prep; LEAD session room contract; Compiled Annual Report first draft; Updated Annual Report slides for Council mtg; Drafted edu update slides for Council mtg			1.50			2.75	0.25	4.25	0.00	0.25	4.50
04/12/23	Drafted edu update slides for Council mtg; C-team planning re: Council mtg materials; Updated LEAD session agenda; Drafted edu update slides for Council mtg			2.00		0.75			2.75	0.00	0.00	2.75
04/13/23	Compiled Annual Report first draft; C-team planning re: Council mtg materials; Updated Annual Report slides for Council mtg; Reviewed Advocacy's slides for Council mtg, sent to C-team; Drafted edu update slides for Council mtg			3.00			3.25		6.25	0.00	0.00	6.25
04/17/23	Brand/comms check-in w/Advocacy			0.50					0.50	0.00	0.00	0.50
04/19/23	Prep for EdComm update at Council mtg; Events check-in w/URI			3.00					3.00	0.00	0.00	3.00
04/20/23	Updated draft LEAD agenda; C-team planning re: Council mtg materials; Finalized draft LEAD agenda for ExComm mtg; Prep for EdComm update at Council mtg; ExComm mtg - brand/comms, LEAD agenda; Council mtg - brand/comms, edu activities update, annual report update			2.75		1.25			4.00	0.00	0.00	4.00
04/21/23	Updated LEAD agenda based on Council mtg convo					1.00			1.00	0.00	0.00	1.00
04/24/23	Background mtg w/Advocacy; Sent background resources to Advocacy; Drafted LEAD email to Council members; Posted LEAD session on Council website; CHP mtg planning			1.25		0.25	1.00	0.25	2.50	0.00	0.25	2.75
04/25/23	Updated LEAD agenda w/C-team comments; Correspondence w/Advocacy; Drafted EdComm agenda, sent to OER			0.50		0.50			1.00	0.00	0.00	1.00
04/26/23	C-team planning re: LEAD session; C-team planning re: Annual Report; Finalized LEAD agenda, sent to OER; Drafted slides for budget/RFP discussion at LEAD session					4.00			4.00	0.00	0.00	4.00
04/29/23	LEAD mtg prep; EdComm mtg prep			1.00		0.50			1.50	0.00	0.00	1.50
	Total Hours	0.00	0.00	18.25	0.00	8.75	7.50	0.50	34.50	0.00	0.50	35.00
	Total Amount	\$0.00	\$0.00	\$2,938.25	\$0.00	\$1,408.75	\$1,207.50	\$41.50	\$5,554.50	\$0.00	\$41.50	\$5,596.00



INVOICE

Invoice # 35
Date: 08/08/2023
Due On: 09/07/2023

38 Bellevue Avenue, Suite H
Newport, Rhode Island 02840

RI Energy Efficiency Resource Management Council

00001-RI Energy Efficiency Resource Management Council

Legal Counsel to EERMC.

Type	Date	Notes	Quantity	Rate	Total
Service	07/14/2023	Emails: C-Team re: LCP standards comments.	0.30	\$400.00	\$120.00
Service	07/17/2023	Review LCP comments. Draft cover letter. Finalize and file.	0.50	\$400.00	\$200.00
Service	07/19/2023	Attn to status. Review order	0.20	\$275.00	\$55.00
Service	07/20/2023	Preparation for Appearance: Executive Committee meeting.	0.50	\$275.00	\$137.50
Service	07/20/2023	Appearance: Executive Committee meeting.	2.00	\$275.00	\$550.00
Service	07/24/2023	Review filings from PUC re: LCP Standards. Follow up with C-Team re: same.	1.40	\$275.00	\$385.00
Service	07/27/2023	RIPUC Open Meeting re: LCP Standards. Attention to By Laws and emails with C-Team re: same. Emails from PUC docket 5189.	2.00	\$275.00	\$550.00
Service	07/28/2023	Emails: C-Team re: By Laws.	0.20	\$275.00	\$55.00
				Total	\$2,052.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
35	09/07/2023	\$2,052.50	\$0.00	\$2,052.50

Outstanding Balance	\$2,052.50
Total Amount Outstanding	\$2,052.50

Please make all amounts payable to: Desautel Browning Law

Please pay within 30 days.



16 Sold to:
RI Energy Efficiency and
Resources Management Council

Invoice Number 23317

Invoice Date	Ship Date	PO Number	Our Number	Terms
6/30/2023			23317 - 7	NET 0 DAYS
Quantity	Form/Part Number	Description	Sale Amount	
1		Energy Efficiency Home Show Poster	75.00	
			Sub total	75.00
			Tax Exempt	
				75.00



Dunsky Energy + Climate Advisors
50 Ste-Catherine West, Suite 420
Montreal QC H2X 3V4 Canada
info@dunsky.com www.dunsky.com



Bill to:

Rhode Island Energy Efficiency and Resource Management
Council
RI Office of Energy Resources, One Capitol Hill
Providence, RI 2908
USA
Attention: Steven Chybowski

Invoice 23-4128

Date	July 31, 2023
Total Owed	USD 6,780.75

22123_RIEERMC_Potential Study Refresh for Rhode Island

Description	Hrs/Qty	Rate	Amount
May 2023			
3.2 Final Results			
Neeti Suhag	0.50	\$214.00	\$107.00
François Boulanger	0.35	\$261.00	\$91.35
June 2023			
3 Reporting			
Neeti Suhag	2.50	\$214.00	\$535.00
Valentin Meyer	3.00	\$191.00	\$573.00
3.2 Final Results			
Neeti Suhag	0.50	\$214.00	\$107.00
July 2023			
1 Project Mgmt			
Alex Hill	5.25	\$289.00	\$1,517.25
Post project (from 17July)			
Neeti Suhag	15.25	\$214.00	\$3,263.50
Valentin Meyer	1.50	\$191.00	\$286.50
François Boulanger	1.15	\$261.00	\$300.15

Internal Project Number: 22123

Accounting: Sophie Geffroy, accounting@dunsky.com
Project Manager: Neeti Suhag

PAYABLE WITHIN 30 DAYS OF RECEIPT

Remit to: 6893449 Canada Inc.
Remittance address indicated above.
GST/HST #: 827843954
PST #: 1213821713
Please refer to the Invoice number with your payment

For invoices in CAD, wire transfer to:

Transit: 30208
Institution: 815
Account number: 3502853

For invoices in USD, wire transfer to:

Transit: 30208
Institution: 815
Account number: 8302879
Swift: CCDQCAMM



Sub-Total Fees	\$6,780.75
Total Owed (USD)	\$6,780.75

Project Billing Summary

Total contract amount	\$107,884.00
Total amount billed (including this invoice)	\$101,673.64
Remaining amount	\$6,210.36



DETAILED TIME ENTRIES

1 Project Mgmt

Resource	Date	Hours	Notes
Alex Hill	17-Jul-2023	0.75	planning replies
Alex Hill	19-Jul-2023	0.50	meeting/review
Alex Hill	26-Jul-2023	2.00	review results
Alex Hill	27-Jul-2023	2.00	review responses
Total hours:		5.25	

3 Reporting

Resource	Date	Hours	Notes
Neeti Suhag	07-Jun-2023	1.25	Call with Val, check assumptions and sources, send to client
Valentin Meyer	07-Jun-2023	2.75	Compiling data for RI; Compiling data for RI; Discussion with Neeti
Neeti Suhag	08-Jun-2023	1.25	C&I assumptions
Valentin Meyer	08-Jun-2023	0.25	Discussion with Neeti
Total hours:		5.5	

3.2 Final Results

Resource	Date	Hours	Notes
Neeti Suhag	15-May-2023	0.50	Reply to Nelson's email- Queries on results
François Boulanger	15-May-2023	0.35	Review measure mapping
Neeti Suhag	29-Jun-2023	0.50	Data gaps for queries
Total hours:		1.35	

Post project (from 17July)

Resource	Date	Hours	Notes
Neeti Suhag	17-Jul-2023	0.50	Call on Rhode Island queries; add DPOP task
Valentin Meyer	18-Jul-2023	1.25	Verify output files; Call with N. Suhag
François Boulanger	18-Jul-2023	0.40	Followup discussion on feedback received
Neeti Suhag	18-Jul-2023	1.00	Develop responses for RI queries
Neeti Suhag	18-Jul-2023	1.25	Call with Val and Francois to discuss queries
Valentin Meyer	19-Jul-2023	0.25	Support N. Suhag request
Neeti Suhag	19-Jul-2023	1.25	Analysis- issues related to cost effectiveness



Neeti Suhag	19-Jul-2023	0.75	Call with Alex and Paige
Neeti Suhag	25-Jul-2023	3.00	RI post project queries- output, model mapping of measures
Neeti Suhag	26-Jul-2023	2.50	Check- non cost effective measures, call with Proj Director
François Boulanger	27-Jul-2023	0.75	Discuss followup requests
Neeti Suhag	27-Jul-2023	5.00	PPP Queries QC Call with Francois on costs Call on issues & clarification Calculations on 2 measures Comm on DROP Review and send to client
Total hours:		17.9	

REGINE PRINTING CO., INC
208 LAUREL HILL AVENUE
PROVIDENCE, RI 02909
401-943-3404
Fax 401-944-1228

Invoice

Date	Invoice No.
07/26/23	35596

Bill To:
RI EERMC c/o Steven Chybowski RI Office of Energy Resources One Capitol Hill Providence, RI 02908

Ship To

P.O. Number	Ship Via	Terms	Our job #
		Net 15	35596

Quantity	Description	Unit Price	Amount
100	Annual Reports Exempt		1,439.00T 0.00
		Total	\$1,439.00



From **Advocacy Solutions LLC**
1 Richmond Square
Suite 200N
Providence, RI 02906

Invoice For **RI Energy Efficiency Resource Management Council**
RI Office of Energy Resources
One Capitol Hill
Providence, RI 02908

Invoice ID **9848**
Issue Date 07/31/2023
Due Date 07/31/2023 (upon receipt)

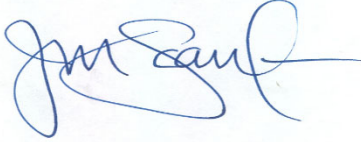
Item Type	Description	Quantity	Unit Price	Amount
Service	Branding and Communications Development - 07/10/2023 - Communications / Ben Smith: Communications Assessment and Brand Guidelines Development	3.00	\$150.00	\$450.00
Service	Branding and Communications Development - 07/11/2023 - Communications / Christopher Hunter: Edits to EERMC brand assesment	1.00	\$150.00	\$150.00
Service	Branding and Communications Development - 07/13/2023 - Meeting Attendance / Christopher Hunter: Status Zoom to discuss rebranding recommendations	1.00	\$150.00	\$150.00
Service	Branding and Communications Development - 07/13/2023 - Meeting Attendance / Christopher Hunter: Prep for meeting to review brand update recommendations	0.25	\$150.00	\$37.50
Service	Branding and Communications Development - 07/14/2023 - Meeting Attendance / Christopher Hunter: AS team meeting to brainstorm additional Council names and mission statement iterations	0.25	\$150.00	\$37.50
Service	Branding and Communications Development - 07/19/2023 - Meeting Attendance / Ben Smith: EERMC Review Comms Assessment and Updated Brand Guidelines	1.00	\$150.00	\$150.00
Service	Branding and Communications Development - 07/21/2023 - Communications / Ben Smith: Updated list of alternative names for Council rebrand. Finalized updated mission statement and synthesized feedback to designer to begin work on updating the Council logo/visual identity.	3.00	\$150.00	\$450.00
Service	Branding and Communications Development - 07/27/2023 - Meeting Attendance / Ben Smith: Advocacy Solutions / EERMC bi-weekly check-in	0.50	\$150.00	\$75.00

Service	Branding and Communications Development - 07/31/2023 - Communications / Ben Smith: Redraft FAQ using plain language. New copy should inform new website copy and general talking points.	3.00	\$150.00	\$450.00
			Amount Due	\$1,950.00

Certificate of Service

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

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



Joanne M. Scanlon

October 16, 2023
Date

**Docket No. 22-33-EE – Rhode Island Energy’s Energy Efficiency Plan 2023
Service list updated 8/4/2023**

Name /Address	E-mail Distribution List	Phone
<p>The Narragansett Electric Company d/b/a Rhode Island Energy Andrew Marcaccio, Esq. 280 Melrose St. Providence, RI 02907</p> <p>Leticia C. Pimentel, Esq. Steve Boyajian, Esq. Robinson & Cole LLP One Financial Plaza, 14th Floor Providence, RI 02903</p>	<p>amarcaccio@pplweb.com;</p> <p>cobrien@pplweb.com;</p> <p>jhutchinson@pplweb.com;</p> <p>jscanlon@pplweb.com;</p> <p>dmmoreira@rienergy.com;</p> <p>MOcCrayne@rienergy.com;</p> <p>BSFeldman@rienergy.com;</p> <p>ACL@rienergy.com;</p> <p>DJTukey@rienergy.com;</p> <p>SBriggs@pplweb.com;</p> <p>BJPelletier@rienergy.com;</p> <p>JOliveira@pplweb.com;</p> <p>mjshafer@pplweb.com;</p> <p>kgrant@rienergy.com;</p> <p>sboyajian@rc.com;</p> <p>LPimentel@rc.com;</p> <p>HSeddon@rc.com;</p>	<p>401-784-4263</p>
<p>Division of Public Utilities and Carriers Margaret L. Hogan, Esq.</p>	<p>Margaret.L.Hogan@dpuc.ri.gov;</p> <p>Jon.hagopian@dpuc.ri.gov;</p> <p>john.bell@dpuc.ri.gov;</p> <p>Joel.munoz@dpuc.ri.gov;</p> <p>Ellen.golde@dpuc.ri.gov;</p> <p>Machaela.Seaton@dpuc.ri.gov;</p> <p>Paul.Roberti@dpuc.ri.gov;</p>	<p>401-780-2120</p>

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Interested Party		
Dept. of Human Services Frederick Sneesby	Frederick.sneesby@dhs.ri.gov;	
RI Infrastructure Bank Chris Vitale, Esq.,	cvitale@hvlawltd.com;	
	SUatine@riib.org;	
Green Energy Consumers Alliance Larry Chretien, Executive Director	Larry@massenergy.org;	
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