

April 2, 2024

### VIA ELECTRONIC MAIL

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

RE: Docket No. 23-35-EE – 2024 Annual Energy Efficiency Program Plan Quarterly Report of EERMC Invoices – 2024 – Quarter 1

Dear Ms. Massaro:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy (the "Company"), attached please find the 2024 – quarter 1 report showing Energy Efficiency Resource Management Council ("EERMC") expenses for work performed by EERMC vendors in connection with the 2024 energy efficiency program year that were paid by the Company between January 1, 2024 to March 31, 2024.

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

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

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

Sincerely,

Andrew S. Marcaccio

Love & m

Enclosures

cc: Docket No. 23-35-EE Service List

Vendor Name	Vendor Invoice #	Date Range for Time Worked		Date Invoice	Date Approval by EERMC Executive Director Received	Date Invoice Paid
RIBA Home Show	RIBA-90943	1-Apr	\$40,000.00	2/14/2024	2/14/2024	2/24/2024
Avocacy Solutions	614	24-Jan	\$150.00	3/13/2024	3/13/2024	3/22/2024
Marissa DeSautel	225	24-Jan	\$3,465.00	3/13/2024	3/13/2024	3/22/2024

TOTAL \$43,615.00

## Rhode Island Builders Association

450 Veterans Memorial Pkwy Ste 301 East Providence, RI 02914 +40 14387400

www.ribuilders.org

## Invoice



### **BILL TO**

Rhode Island Energy Efficiency and Resource Management Council Rhode Island Energy Efficiency and Resource Management Council 1 Capitol Hill Providence, RI 02908

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
RIBA-90943	01/26/2024	\$40,000.00	02/09/2024	

2023 EXHIBIT SPACE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
	2024 RI Home Show Sponsorship - EERMC	1	40,000.00	40,000.00
		SUBTOTAL		40,000.00
		TAX		0.00
		TOTAL		40,000.00
		BALANCE D	UE	\$40,000,00



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

614

Issue Date

01/31/2024

Due Date

01/31/2024 (upon receipt)

Item Type	Description	Quantity	Unit Price	Amount
Product	Branding and Communications Development - 01/16/2024 - Design Services / Ben Smith: Pay to Nicely: The Events Calendar Plugin, Set Up, Configuration, Exports	1.00	\$150.00	\$150.00

Amount Due \$150.00



38 Bellevue Avenue, Suite B Newport, Rhode Island 02840

## **INVOICE**

Invoice # 225 Date: 02/12/2024 Due On: 03/13/2024

RI Energy Efficiency Resource Management Council

# 00001-RI Energy Efficiency Resource Management Council Legal Counsel to EERMC.

Туре	Date	Notes	Quantity	Rate	Total
Service	01/02/2024	Emails: C-Team re: RFP questions and URI contract. Attention to same.	1.00	\$275.00	\$275.00
Service	01/05/2024	Telephone Communications: C-Team re: RFP questions. Attention to same.	0.80	\$275.00	\$220.00
Service	01/06/2024	Attention to RFP and procurement guidance. Emails with C-Team re: same.	0.40	\$275.00	\$110.00
Service	01/08/2024	Emails with C-Team re: procurement, URI contract. Continue review/revise RFP.	0.80	\$275.00	\$220.00
Service	01/09/2024	Review revised RFP document, track changes and emails re: same.	0.80	\$275.00	\$220.00
Service	01/11/2024	Attention to contract review status.	0.20	\$275.00	\$55.00
Service	01/15/2024	RR draft contract renewal with URI	1.60	\$275.00	\$440.00
Service	01/16/2024	Review revised URI contract. Forward same to team.	0.40	\$275.00	\$110.00
Service	01/19/2024	Final review of RFP. Emails with C-Team. Attention to materials for next meeting. Emails from DPUC re: re-opening docket decisions of PUC. Attention to next steps for same. Materials for next meetings.	1.80	\$275.00	\$495.00
Service	01/22/2024	RR email from client re: questions on draft URI contract. Attn to draft terms. Respond to same.	0.30	\$275.00	\$82.50
Service	01/22/2024	Review memo to PUC from C-Team. Emails re: same.	0.40	\$275.00	\$110.00

Service	01/24/2024	Emails: C-Team re: contracts.	0.30	\$275.00	\$82.50
Service	01/25/2024	Emails: C-Team re: RFP.	0.20	\$275.00	\$55.00
Service	01/25/2024	Meeting: Executive Committee.	2.00	\$275.00	\$550.00
Service	01/26/2024	Emails: C-Team re: RFP and URI contract.	0.40	\$275.00	\$110.00
Service	01/29/2024	Attn to status	0.10	\$275.00	\$27.50
Service	01/29/2024	Emails: C-Team re: RFP.	0.20	\$275.00	\$55.00
Service	02/02/2024	Emails: C-Team re: domain name.	0.30	\$275.00	\$82.50
Service	02/08/2024	Attention to EE docket filings.	0.40	\$275.00	\$110.00
Service	02/09/2024	Attention to materials for meeting.	0.20	\$275.00	\$55.00

Total \$3,465.00

### **Detailed Statement of Account**

### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
225	03/13/2024	\$3,465.00	\$0.00	\$3,465.00
			Outstanding Balance	\$3,465.00
			Total Amount Outstanding	\$3,465.00

Please make all amounts payable to: Desautel Browning Law

Please pay within 30 days.

### 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

April 2, 209
Date

## Docket No. 23-35-EE – Rhode Island Energy's EE Plan 2024-2026 Three-Year Plan and 2024 Annual EEP Service list updated 10/4/2023

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