

C0142 - Resonant Solution Pty Ltd

Transaction History

Date	Type	Ref	Amount	Batch	Description
12/05/2018	Invoice	DCCP-I-18-05	11451.00	28395	Consulting Service - Hybrid Renewable Energy Project, GST
03/04/2018	Invoice	DCCP -I-18-04	11253.00	28280	Hybrid Renewable Energy Project, Consulting services, GST
03/03/2018	Invoice	DCCP-I-18-03	14802.50	28139	Consulting Service - Hybrid Renewable Energy Project - Feb 2018 - 44 hours - Policy, Meeting, Reports, EDL mediation review, emails, various - G Davies, Consulting Service - Hybrid Renewable Energy Project - Feb 2018 - 44 hours - Policy, Meeting, Reports, EDL mediation review, emails, various - P Wezel, Consulting Service - Hybrid Renewable Energy Project - Feb 2018 - Disbursements - BOM weather data on wind and solar, GST
14/02/2018	Invoice	DCCP-I-18-02	6336.00	28082	Advice - Consulting Services - Hybrid Renewable Energy Project - 32 hours - January 2018, GST
12/01/2018	Invoice	DCCP-I-18-01	14817.00	27945	Consulting Services - Hybrid Renewable Energy Project - December 2017 - 66 hours - discussions, emails, billing, meetings, storm power outages etc, GST
02/12/2017	Invoice	DCCP-I-17-12	10472.00	27768	Advice - Technical, Commercial, Contractural, Strategy & Governance aspects for the Hybrid Renewable Energy Project - 56 hours - November 2017, GST

08/11/2017 Invoice

DCCP-I-17-11

9273.00 27679

Advice - Hybrid Renewable Energy Project - 1 hour - 1/10/17 - July Invoice Dispute - Email re DCCP reply to EDL, Advice - Hybrid Renewable Energy Project - 1 hour - 3/10/17 - Phone Calls July Invoice & Response, Advice - Hybrid Renewable Energy Project - 1 hour - 4/10/17 - Letter to EDL, Advice - Hybrid Renewable Energy Project - 5 hours - 4/10/17 - Reply re EDL, Advice - Hybrid Renewable Energy Project - 1 hour - 17/10/17 - Review EDL August, September Invoices, Phone Calls, Advice - Hybrid Renewable Energy Project - 3 hours - 18/10/17 - Review EDL August, September invoices, dispute discussion, Advice - Hybrid Renewable Energy Project - 2 hours - 19/10/17 - PvWezel discussion on invoice. Email to DCCP, Advice - Hybrid Renewable Energy Project - 5 hours - 20/10/17 - Dispute over Invoices, analysis of bills, emails EDL, PV Policy, Advice - Hybrid Renewable Energy Project - 4 hours - 22/10/17 - Bill comparison and emails, Advice - Hybrid Renewable Energy Project - 2 hours - 24/10/17 - Emails, calls, Advice - Hybrid Renewable Energy Project - 4 hours - 25/10/17 - Agenda & PPA clause clarifications with EDL, Advice - Hybrid Renewable Energy Project - 2 hours - 26/10/17 - email to Keith, PPA, Agenda, Advice - Hybrid Renewable Energy Project - 5 hours - 27/10/17 - Printing, prep & Agenda for Meeting Tuesday, Advice - Hybrid Renewable Energy Project - 1 hours - 29/10/17 - Email to Keith Barker - Agenda, Advice - Hybrid Renewable Energy Project - 4 hours - 31/10/17 - EDL Meeting & Prep - Credit of 4 hours - Free, Advice - Hybrid Renewable Energy Project - 14 hours - P vWezel - September 2017, Advice - Hybrid Renewable Energy Project - Disbursements - September 2017 - 31/10/17 - Travel & Parking to Meeting, GST

04/10/2017 Invoice

DCCP-I-17-10

17996.00 27545

Consulting Services - Electricity - 6 hours - 1/9/17 - Review & Reply to Greg - 1 to 9 & transmittal, Consulting Services - Electricity - 2 hours - 3/9/17 - Check previous invoices, Consulting Services - Electricity - 5 hours - 4/9/17 - Bill review, contract, PPA etc, Consulting Services - Electricity - 6 hours - 5/9/17 - All bill items being questioned - email to DSD, Consulting Services - Electricity - 7 hours - 6/9/17 - Full analysis of data for bill, and EDL obligations, Consulting Services - Electricity - 6 hours - 7/9/17 - Further bill analysis, calcs & email sent - dispute notice, Consulting Services - Electricity - 3 hours - 8/9/17 - Probability DGE, unless EDL give us all metered data. Mathlab., Consulting Services - Electricity - 7 hours - 11/9/17 - Meeting with EDL and email thereof, Consulting Services - Electricity - 7 hours - 12/9/17 - Formal letter of Dispute. Re-check calcs. KPMG review, Consulting Services - Electricity - 5 hours - 14/9/17 - Letter, email, attachments to EDL, Consulting Services - Electricity - 2 hours - 15/9/17 - Phone calls / emails with Councillors re bill, Consulting Services - Electricity - 4 hours - 21/9/17 - Review of EDL reply. DUPS review. Reply., Consulting Services - Electricity - 5 hours - 25/9/17 - Nextgen PV Policy, P2P trade, Mathlab review, meeting, Consulting Services - Electricity - 6 hours - 26/9/17 - Council brief, LGC check, check with CER, Consulting Services - Electricity - 3 hours - 27/9/17 - Meeting with Paul. Draft EDL reply. Await DCCP confirmation., Consulting Services - Electricity - 2 hours - 28/9/17 - PV connection - P2P possibilities, Consulting Services - Electricity - 3 hours - 29/9/17 - Connection contract - Marty. Draft email to DCCP on Jul Inv, Consulting Services - Electricity - 4 hours - 30/9/17 - Final write up of letter - ready to send, Consulting Services - Electricity - 15 hours - P v Wezel services - September 2017, GST

01/09/2017	Invoice	DCCP-I-17-09	5423.00	27424	Consulting Service - Hybrid Renewable Energy Project - 1/8/17 - 4 hours - Issue Policies for Residential Generation, Consulting Service - Hybrid Renewable Energy Project - 3/8/17 - 1 hour - Ph call Justin Freytag, update on policy and launching, Consulting Service - Hybrid Renewable Energy Project - 8/8/17 - 3 hours - Review EDL contract & DCCP & EDL obligations, Consulting Service - Hybrid Renewable Energy Project - 11/8/17 - Phone call to Councillors, generation query, PV, Consulting Service - Hybrid Renewable Energy Project - 18/8/17 - 2 hours - EDL outages, phone calls & review of outage, Consulting Service - Hybrid Renewable Energy Project - 21/8/17 - 2 hours - Review of system inertia, fault diagnosis, Consulting Service - Hybrid Renewable Energy Project - 22/8/17 - 1 hour - LD calc & email, Consulting Service - Hybrid Renewable Energy Project - 29/8/17 - 3 hours - Check SCADA data, bill, read contract. Bill errors., Consulting Service - Hybrid Renewable Energy Project - 30/8/17 - Check SCADA data, bill, read contract. June Bill., Consulting Service - Hybrid Renewable Energy Project - Bill Review. Check what if on old bill., GST
31/08/2017	Payment	EFT16518	-4444.00	27408	Consultancy Services - Hybrid Renewable Energy Projects - July 2017
07/08/2017	Invoice	DCCP-I-17-08	4444.00	27315	Consultancy Services - Hybrid Renewable Energy Projects - July 2017, GST

01/07/2017 Invoice

DCCP - 1-17-
07

11894.30 27227

1/6/17 - Phone Calls, Emails, EDL Meeting Proposal, Community Power - 3 hours, 2/6/17 - Strategy, New Lawyer, Approach - 3 hours, 5/6/17 - EDL Meeting & PV Policy, Agenda - 4 hours, 6/6/17 - PV Policy, Technical, Marty - 3 hours, 7/6/17 - PV Maintenance contract, SLD of EDL site, KB meeting planning - 3 hours, 8/6/17 - Media Strategy, ph, Evans discussion - 1 hour, 9/6/17 - Media Strategy, governance, PV update, Paul v W - 4 hours, 11/6/17 - CP Times, media, community discussion, ph, AE - 3 hours, 13/6/17 - EDL & Community Meeting planning, presentation - 11 hours, 14/6/17 - Meetings, Inspection, Minutes - 12 hours, 15/6/17 - Meetings, budgets, strategy, minutes update, travel - 5 hours, 16/6/17 - Budget Assistance - 2 hours, 20/6/17 - Questions for Parliament, emails, budget - 1 hour, 28/6/17 - Review of EDL Presentation, 28/6/17 Flights, Accommodation, Taxi, Services Hybrid Renewable Energy Project - P Wezel, GST

01/06/2017	Invoice	DCCP-I-17-06	22286.00	27095	01/05/2017 - Actions & PV followup. Draft respons to Minister - 3hrs, 02/05/2017 - Emails - 1hr, 03/05/2017 - Mtg Prep, emails - 2hrs, 04/05/2017 - Nick X followup, mtg - 5hrs, 08/05/2017 - Mtg Prep, signal, ph calls - 3hrs, 09/05/2017 - Mtg Prep, ph calls - 2hrs, 10/05/2017 - Situation assessment, emails. ph - 4hrs, 11/05/2017 - Review current renewables pricing, LCOE - 3hrs, 12/05/2017 - Off grid Power, PV policy - 5hrs, 15/05/2017 - Strategy, mtgs, plans, phone - 6hrs, 16/05/2017 - phones, PPA read, emails, PV policy - Paul, Council Mtg - 7hrs, 17/05/2017 - Undated memo, PPA reading etc - 4hrs, 22/05/2017 - Phone calls re Today Tonight, prep Greg mtg - 3hr, 23/05/2017 - Legal, PV Policy, mtg, strategy - 7hrs, 24/05/2017 - ph calls x5, emails Greg, EoC, DoG, PV policy, alt lawyers - 9hrs, 25/05/2017 - Inspect prep, email , contractual 4hrs, 26/05/2017 - QC discussion. PV policy - 5hrs, 27/05/2017 - PV Policy - 5hrs, 28/05/2017 - PV Policy - 8hrs, 29/05/2017 - PV Policy - 7hrs, 30/05/2017 - Strategy, phone calls, mtg - 5hrs, 31/05/2017 - Strategy, phone calls, mtg - 5hrs, T Brdanovic (PV Policy) 10hrs @ \$137.50, V V Kempen (PV Policy) 10hrs @ \$165.00, GST
------------	---------	--------------	----------	-------	--

04/05/2017	Invoice	DCCP-I-17-05	8976.00	26994	3/4/17 - EDL Reply, 4W Summary - 5 hours, 4/4/17 - 4 W - 6 hours, 5/4/17 - 4 W - 6 hours, 6/4/17 - 4 W, letter, EDL email - 7 hours, 10/4/17 - Action, PV Policy, ESCOSA licence - 4 hours, 11/4/17 - Action, PV Policy, ESCOSA licence - 2 hours, 13/4/17 - Review Strategy & email to EDL - 2 hours, 14/4/17 - Check fair distribution costs, Energy for the People-Tosh - 3 hours, 18/4/17 - Ministers contact PA details - 1 hour, 19/4/17 - Doc of 2015 workshop, Catherine Way. DSD involvement. - 3 hours, 20/4/17 - Email drafts, phone call. Doc of 2015 workshop - 2 hours, 24/4/17 - Phone calls, email re meeting, billing data, 26/4/17 - CP bills analysis Jan, Feb, Mar, email, ph calls - 4 hours, GST
08/04/2017	Invoice	DCCP-I-17-SPEC	31216.35	27090	16 February - 28 February, 2017 - 28 hours - Correspondence , Meetings, Chronology, email back up - various , March 2017 - 38 hours - Various discussions, advised fiduciary duty, advice - various, April 2017 - 8 hours - Follow up letter with SAG, DCCP, lawyers, May 2017 - Visit Coober Pedy, Meet N Brown, community forum, PV feedback, June 2017 - 3 hours - Chase up of project & debt collection, July 2017 - 2 hours - Follow up, August 2017 - 2 hours - Follow up, September 2017 - 7 hours - Conference presentation Coober Pedy Project etc, October 2017 - Re-engagement with DCCP, switchboard, emails, advice, 24/5/17 - Return Flight, 24/5/17 - Accommodation Stuart, 25/5/17 - Lookout Cave, 20/5/17 - Car hire, 20/5/17 - Taxi to - from Adelaide Airport, Legal Costs - Feb - Oct 2017, GST

01/04/2017	Invoice	DCCP-I-17-04	16456.00	26843	01/03/2017 - DSD chronology, Next gen, PV feedback, policy - 7hrs, 02/03/2017 - ESCOSA, Renshaw, Hitchcock, strategy - 2hrs, 03/03/2017 - ARENA ph & Policies, Duffy letter/costings, 19/1 mins - 4hrs, 04/03/2017 - Expenses Feb to Oct - 2hrs, 07/03/2017 - Mtg Prep, check Siemens bid. Email Ivor - 3hrs, 08/03/2017 - EDL Mtg - 2 hrs, 09/03/2017 - TR, DH, NB contacts & action. Ph Siemens/Epuron - 3hrs, 11/03/2017 - Mtg mins, actions, strategy report - 2hrs, 12/03/2017 - Strategy, Seimens proposal - 5hrs, 13/03/2017 - Strategy & Action Plan - 4hrs, 14/03/2017 - Strategy Plan - 8hrs, 15/03/2017 - Ph calls, EDL follow up - 4hrs, 16/03/2017 - EDL mins sent - 2hrs, 17/03/2017 - Finances & strategy - 6hrs, 18/03/2017 - Finances, check EDLL numbers - all differen, reconcile - 6hrs, 20/03/2017 - PV policy, plan, ph Renshaw - 3hrs, 21/03/2017 - W4 plan, Ph N Smith, ph Evans, JF & Fiona - 6hrs, 23/03/2017 - InDaily article - bypass Gilman checks, JF call - 3hrs, 24/03/2017 - Reneweconomy fact check - 3hrs, 26/03/2017 - W4 plan, chronology - 5hrs, 27/03/2017 - W4 plan, follow up EDL - 8hrs, GST
01/03/2017	Invoice	DCCP-I-17-03	15334.00	26755	Consulting Services - G Davies, GST
02/02/2017	Invoice	DCCP-I-17-02	10285.00	26681	Consulting Services Jan 2017 - 55 hours, GST
19/01/2017	Invoice	DCCP-I-17-01	12689.00	26601	Consulting for December - 56 hours, Disbursements - Dec, Thomson Gerr - Legal, GST
07/12/2016	Invoice	DCCP-I-16-07	14560.00	26526	Consulting for November - 74 hours @ \$170.00, Disbursements November, GST
01/07/2016	Invoice	DCCP-I-16-06	4180.00	26327	PO 46745, Consulting Services - C Gerig - Jan - Feb 2016 - 14.5 hours @ \$150.00, Consulting Services - M Spigiel - Jan - Feb 2016 - 13 hours @ \$125.00, GST
03/03/2016	Invoice	DCCP-I-16-15	16313.00	25593	PO 46745, Consulting Services - Jan & Feb 2016, GST
31/01/2016	Invoice	DCCP-I-16-04	14795.00	25363	CONSULTING, CONSULTING G DAVIES (FOR JAN), POLICY AND CONTRACT - DEC & JAN, CAD DESIGN J STEVEN -- DEC & JAN, GST

14/01/2016	Invoice	DCCP-I-16-02	14025.00	25289	PO 46745, Consulting Services: G Davies Dec 2015, GST
01/12/2015	Invoice	DCCP-I-15-01	14729.00	25288	PO 46745, Initial Report & Consulting - November 2015, GST

309562.15