

**Richard Suls**  
computer consultant



Invoice #2898

# INVOICE

Invoice Date: 08/21/2024

Due Date: 09/20/2024

Richard Suls - d.b.a. Suls & Co  
461 Greenville Avenue  
Johnston, RI 02919  
401.270.3785

## Donald W. Wyatt Detention Facility

Michael Nessinger  
950 High Street  
Central Falls, RI 02863-1506

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/21	0.75	\$ 150.00	No Tax	\$ 112.50
Zoom: Review WISP v0.5 with Warden and Brian L				
› 8/22	0.75	\$ 150.00	No Tax	\$ 112.50
Remote: Review Org Chart and propose positions to add to WISP Pull report from Crowdstrike on the number of mitigated vulnerabilities since rollout.				
› 9/9	4.25	\$ 150.00	No Tax	\$ 637.50
830a - 12:45p (onsite)  csa meeting and kickoff Work with Leslie Interview David's re CSA				
› 9/10	2.5	\$ 150.00	No Tax	\$ 375.00
1p - 330p (onsite)  CSA work, wardens phone, plus Wi-Fi outage assistance				
› 9/13	1.5	\$ 150.00	No Tax	\$ 225.00
prepare and conduct interview with Jeff Frenette - 1.5hrs				
› 9/14 - 9/15	2.25	\$ 150.00	No Tax	\$ 337.50

Review changes to WISP v0.5 proposed by PLDO. Accepted changes and added Distribution list per discussion with PLDO and Warden.

Description	Time/Quantity	Rate (USD)	Tax	Total
			Subtotal:	\$ 1,800.00
			Total:	\$ 1,800.00
Due Date: 09/20/2024				