

RECEIVED

JAN 10 '12

ACCOUNTING

INVOICE

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

NON-PROPRIETARY

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyas@empiredistrict.com

INVOICE NO.

CCE 1211

TERMS

Net 10

INVOICE DATE

1/10/2012

DUE DATE

1/20/2012

December-2011			
	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	27,524		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

251-555430

PP

Authorized approval
see letter on file

ju

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = Second Half Contract Price =

Please remit payment to:

JP Morgan Chase

Routing No:

Account No:

Account Name: Cloud County

Ref: CCE Power Production

EO18529

For questions regarding this invoice, please call: Ann Walter (713) 265-0253

ELTN 38-24-48

22858

ELTN

120

PP

PS

1-20-12

1-20-12

PP

RECEIVED

FEB 27 1962

ACCOUNTING

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

2/17/2012

251-555430 PP

EC 18718

For questions regarding this invoice, please call: Ann Walter (713) 265-0253

Vendor 22858 Address _____
 District/Agency FLTR
 From CO Date Rec'd 2-17
 Cash Disburse _____
 Use TR _____ Rec'd Date PP
 Exp by PS Rec'd by QB
 Attachments _____

2-17-12
JW

Authorized representative
see letter on file

RECEIVED

MAR 06 '12

NON-PROPRIETARY.

INVOICE

PRINTING

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyas@empiredistrict.com

INVOICE NO.

CCE 0212

TERMS

Net 10

INVOICE DATE

3/6/2012

DUE DATE

3/16/2012

February-2012			
	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	28,768		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

251-555430
PP

Authorized approval
see letter on file
Jm

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = \$/h. Second Half Contract Price = \$/h.

Please remit payment to:

JP Morgan Chase

Routing No: [REDACTED]

Account No: [REDACTED]

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Ann Wolter (713) 265-0253

5018923
Ad 19
File
ELT
3927034
Ver 22858
Date 3-16
Cust [REDACTED]
Unit TX [REDACTED]
Est [REDACTED]
Attachment

Doc. [REDACTED]
3-16-12
OK

NON-PROPRIETARY

INVOICE

RECEIVED
APR 09 '12
ACCOUNTING

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyes@empiredistrict.com

INVOICE NO.

CCE 0312

TERMS

Net 10

INVOICE DATE

4/9/2012

DUE DATE

4/19/2012

March-2012

	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	22,760		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

251-555 430
PPAdditional charges
will be added to this
bill

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = Second Half Contract Price =

Please remit payment to:

JP Morgan Chase

Routing No: [REDACTED]

Account No: [REDACTED]

Account Name: Cloud County

Ref: CCE Power Production

5019130
394293

Vendor 22852 For questions regarding this invoice, please call: Karen Moyes (713) 356-2427

Dated/Attn: ETC

Terms: 10 Day Bill 4-22

Order Number:

Use VET: Prod Code: PP

Bill to: 102 Rep: by: PP

Attn: [REDACTED]

New Air
4-20-12
PP

NON-PROPRIETARY

RECEIVED

INVOICE

MAY 16 '12

ACCOUNTING

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyes@empiredistrict.com

INVOICE NO.

CCE 0412

TERMS

Net 10

INVOICE DATE

5/11/2012

DUE DATE

5/21/2012

April-2012

	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	28,208		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

251-555730

PP

Authorized approval
See letter on file

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = Second Half Contract Price =

Please remit payment to:

JP Morgan Chase

Routing No: [REDACTED]

Account No: [REDACTED]

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Mayes (713) 356-2427

CH TR

B/V

Vendor

Bank/Acct

Terms

Cash Discount

Line TX

Est by

Attachments

E019364

ELTN 397371

22858

ELTN

23 Due Date 5.21

Prod Cents PP

PP

PP

PP

PP
5.21.12
PP

ACCOUNTING

RECEIVED

JUN 13 '12

NON-PROPRIETARY

INVOICE

RECEIVED

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyes@empiredistrict.com

INVOICE NO.

CCE 0512

TERMS

Net 10

INVOICE DATE

6/12/2012

DUE DATE

6/22/2012

6019581

5-1-12

BAU ELTA voucher 399978

May-2012

	Energy (MWh)	Rate (\$/MWh)	Amount Due
Vendor 22858 Acct	Energy Output	33,586	\$
Bank/Acct ELTA	Lost Production		
Terms 25 Days 6.22	Availability LDs		
Cash Discount	Total Amount Due		\$

Authorized approval
See letter on file

251-555430
PP

Use TX Prod Code FY
Ext by POC Keyed by
Attachments

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = \$. Second Half Contract Price = \$.

Please remit payment to:

JP Morgan Chase

Routing No:

Account No:

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Moyes (713) 356-2427

See letter
6-22-12
OK

RECEIVED

JUL 12 '12

ACCOUNTING

NON-PROPRIETARY

INVOICE

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

EST#

BAI

Vendor 21858

Bank/ATL

Terms 25

Cash Discount

Days TX

Est by

Approval

Addr

Date 57-23

Print Check

Keyword by

251-555430

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyes@empiredistrict.com

INVOICE NO.

CCE 0612

TERMS

Net 10

INVOICE DATE

7/12/2012

DUE DATE

7/23/2012

June-2012

	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	30,466		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = . Second Half Contract Price =

Please remit payment to:

JP Morgan Chase

Routing No:

Account No:

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Mayes (713) 356-2427

Authorized approval
see letter on file

7-23-12
JH

NON-PROPRIETARY

INVOICE

RECEIVED

AUG 09 '12

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0355

ACCOUNTING

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyes@empiredistrict.com

INVOICE NO.

CCE 0712

TERMS

Net 10

INVOICE DATE

8/9/2012

DUE DATE

8/20/2012

July-2012			
	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	21,137		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

251-555430

PP

Authorized approval
one letter on file
Jm

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = \$ Second Half Contract Price = \$

Please remit payment to:

JP Morgan Chase

Routing No: [REDACTED]

Account No: [REDACTED]

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Moyes (713) 356-2427

5019962

DU [REDACTED] 404520

Vendor 22858 ACW

Invoice 1514

Terms 00 Due Date 8-20

Check [REDACTED]

Use T/E Prod Code PP

By [REDACTED] Keyed by [REDACTED]

Approved [REDACTED]

Rec'd
8-20-12
D10

RECEIVED

SEP 12 '12

NON-PROPRIETARY

INVOICE

ACCOUNT

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: sboyes@empiredistrict.com

INVOICE NO.

CCE 0812

TERMS

Net 10

INVOICE DATE

9/12/2012

DUE DATE

9/24/2012

August-2012

	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	18,914		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

Authorized approval
see letter on file
Jm

251-555430
PP

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = \$ Second Half Contract Price = \$

EG00193

Please remit payment to:

cl 15

BU

Vendor

Remit/Addr

Terms

Cash Discount

to TX

Keyed by

Attn

JP Morgan Chase

Routing No:

Account No:

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Mayes (713) 356-2427

uns-ack
9/24/12
RV

NON-PROPRIETARY

INVOICE

RECEIVED

OCT 09 '12

ACCOUNTING

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: ktackett@empiredistrict.com

INVOICE NO.

CCE 0912

TERMS

Net 10

INVOICE DATE

10/9/2012

DUE DATE

10/19/2012

September 2012			
	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	16,783		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

251 - 555430
PP

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = Second Half Contract Price =

Please remit payment to:

JP Morgan Chase

Routing No:

Account No:

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Mayes (713) 356-2427

UMB-alt
10/18/12
RH

NON-PROPRIETARY

INVOICE

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

RECEIVED

NOV 07 '12

ACCOUNTING

The Empire District Electric Company

602 S Joplin St

Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: ktackett@empiredistrict.com

INVOICE NO.

CCE 1012

TERMS

Net 10

INVOICE DATE

11/7/2012

DUE DATE

11/19/2012

October-2012

	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	27.050		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

Authorized approval
see letter on file

251-555430
P?

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Facility Completion Date was declared 12/23/2008. First Half Contract Price = . Second Half Contract Price = .

Please remit payment to:

JP Morgan Chase

Routing No:

Account No:

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Mayes (713) 356-2427

Ang
11-19-12
JP

RECEIVED

NON-PROPRIETARY

12/17/12

INVOICE

ACCOUNTING

Cloud County Wind Farm LLC

808 Travis St Ste 700

Houston, TX 77002

PH: (713) 265-0350 FAX: (713) 265-0365

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Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: ktackett@empiredistrict.com

INVOICE NO.

CCE 1112

TERMS

Net 10

INVOICE DATE

12/14/2012

DUE DATE

12/24/2012

November-2012			
	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	30,806		\$
Lost Production			
Availability LDs			
Total Amount Due		\$	

Authorized approval
see letter on file

251-555430 PP

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

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Please remit payment to:

JP Morgan Chase

Routing No:

Account No:

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Mayes (713) 356-2427

12-21-12
JH

NON-PROPRIETARY

INVOICE

Cloud County Wind Farm LLC

808 Travis St Ste 700

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Joplin, MO 64802

Attn: Accounts Payable

Fax: (417) 625-5173

Delivered Via Email: ktackett@empiredistrict.com

RECEIVED
JAN 09 '13
JAN 09 2013
ACCOUNTING

INVOICE NO.

CCE 1212

TERMS

Net 10

INVOICE DATE

1/8/2012

DUE DATE

1/18/2012

December-2012			
	Energy (MWh)	Rate (\$/MWh)	Amount Due
Energy Output	28,930		\$
Lost Production			
Availability LDs			
Total Amount Due			\$

251-555430
PP

This invoice submitted per the terms and conditions of the Renewable Resource Power Purchase Agreement between Cloud County Wind Farm LLC and The Empire District Electric Company dated June 19, 2007.

Facility Completion Date was declared 12/23/2008. First Half Contract Price = Second Half Contract Price =

Please remit payment to:

JP Morgan Chase

Routing No.

Account No.

Account Name: Cloud County

Ref: CCE Power Production

For questions regarding this invoice, please call: Karen Mayes (713) 356-2427

Rec'd E.D.E.
1-18-13
JH