RECEIVED
JAN 04 '12
ACCOUNTING

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

January 3, 2012
Due Date: January 23, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD1211
Customer #: 8139

Description			$ Amount
Pre-Pay For Commercial Power Delivery for the Month of: January 2011			
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
December	Actual:	49,647 MWH.	
Monthly Prepayment (Surplus)/Deficiency:			
January	Prepay		
Applied (Surplus)/ Deficiency:			
January	Prepay		
Grand Total Paid		$	[redacted]

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

253-165500

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

Ent # E018549
ELKW 382608
19852
ELTW
00 1-23
PP
PB PB

Authorized approval see letter on file

1-23-12

Iberdrola

1125 NW Couch, Suite 700, Portland, OR 97209 USA. www.iberdrolarenewables.us/

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

Preliminary

RECEIVED

February 2, 2012
Due Date: February 22, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

FEB 0 2 '12

Phone: (417) 625-6194
Fax: (417) 625-5173

ACCOUNTING

Invoice #: IBD0112
Customer #: 8139

Description		$ Amount
Pre-Pay For Commercial Power Delivery for the Month of: February 2012		
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):	[redacted]
January	Actual: 62,381 MWHs	
Monthly Prepayment (Surplus)/Deficiency:		
February	Prepay	[redacted]
Applied (Surplus)/ Deficiency:		
February	Prepay	
Grand Total Paid		$ [redacted]

E018769
ELTR 390120
26375 Amt
ELT2
2.22
PP
PB PP
Attachments

253 - 165500 PP

Authorized approval
see letter on file

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
~~Phone: 503-796-6954~~

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

2.22.12

NON-PROPRIETARY

RECEIVED

MAR 0 8 '12

ACCOUNTING

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

March 2, 2012
Due Date: March 22, 2012

The Empire District Electric Co
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0212
Customer #: 8139

Description			$ Amount
	Pre-Pay For Commercial Power Delivery for the Month of: March 2012		
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
February	Actual:	41,755 MWHs	
Monthly Prepayment (Surplus)/Deficiency:			
March	Prepay		[redacted]
Applied (Surplus)/ Deficiency.			
March	Prepay		
Grand Total Paid		$	[redacted]

253-165500
PP

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Authorized approval see letter on file

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$	[redacted]7

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

Rec. fcp
3-22-12
OK

EFT# 6018959
BU ELTR Voucher 392429
Vendor 26375
ELTR
Terms (a) Due Date 3-22
Cash Discount
PP
PP PP

Attachments

RECEIVED NON-PROPRIETARY

APR 03 '12

ACCOUNTING

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

April 2, 2012
Due Date: April 23, 2012

The Empire District Electric Co
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0312
Customer #: 8139

Description			$ Amount
Pre-Pay For Commercial Power Delivery for the Month of: April 2012			
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
March	Actual:	55,804 MWH.	[redacted]
Monthly Prepayment (Surplus)/Deficiency:			[redacted]
April	Prepay		[redacted]
Applied (Surplus)/ Deficiency:			[redacted]
April	Prepay		[redacted]
Grand Total Paid			$ [redacted]

253-165500

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

Authorized approval see letter on file

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasam
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasam

E019158
ELT 394855
26375
ELTL
W Due Date 4-23
PO

4.23.12

1125 NW Couch, Suite 700, Portland, OR 97209 USA, www.iberdrolarenewables.us/

RECEIVED

MAY 16 '12

ACCOUNTING

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

May 2, 2012
Due Date. May 23, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0412
Customer #: 8139

Description			$ Amount
Pre-Pay For Commercial Power Delivery for the Month of: May 2012			
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
April	Actual:	49,749 MWHs	
Monthly Prepayment (Surplus)/Deficiency:			
May	Prepay		[redacted]
Applied (Surplus)/ Deficiency:			
May	Prepay		
Grand Total Paid			$ [redacted]

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

253.165500
PP

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

ER# E019376
BU ELTR Voucher 397580
Vendor 26375 Addr
Bank/Acct ELTR
Terms 05 Due Date 5 23
Cash Discount
Use TX Prod Code PP
Ent by PD Keyed by PB
Attachments

Authorized approval see letter on file

5-23-12

RECEIVED

JUN 14 '12

ACCOUNTING

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

June 4, 2012
Due Date: June 20, 2012

The Empire District Electric Co
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0512
Customer #: 8139

Description			$ Amount
	Pre-Pay For Commercial Power Delivery for the Month of: June 2012		
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
May	Actual:	54,445 MWHs	
Monthly Prepayment (Surplus)/Deficiency:			
June	Prepay		[redacted]
Applied (Surplus)/ Deficiency.			
June	Prepay		
Grand Total Paid		$	[redacted]

253-165500
PP

Net Terms: Due 30 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$	[redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

E019554

EFT'd

B/U ELTA Voucher 399793
Vendor 26375 Addr
Bank/Acct ELTA
Terms 00 Due Date 6-20
Cash Discount
Use TX Prod Code PP
Ent by PS Keyed by JW
Attachments

umb-ete
6/20/12
RST

NON-PROPRIETARY

RECEIVED

JUL 10 '12

ACCOUNTING

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

June 3, 2012
Due Date. June 20, 2012 7

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone. (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0612
Customer #: 8139

Description			$ Amount
Pre-Pay For Commercial Power Delivery for the Month of: July 2012			
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
June	Actual:	47,007 MWH.	
Monthly Prepayment (Surplus)/Deficiency:			
July	Prepay		[redacted]
Applied (Surplus)/ Deficiency:			
July	Prepay		[redacted]
Grand Total Paid		$	[redacted]

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

V-402296

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

ЕНТВ E019760 40229253-165500

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

Authorized approval see letter on file

Vendor 26375 Adr
Bank/Acct ECTA
Terms CR Due Date 7-20
Cash Discount
Use TX Prod Code PP
Ext by PP Keyed by PP
Attachments

7-20-12

RECEIVED

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

AUG 02 '12

INVOICE ACCOUNTING

August 1, 2012
Due Date: August 20, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0712
Customer #: 8139

Description			$ Amount
Pre-Pay For Commercial Power Delivery for the Month of, August 2012			
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
July	Actual:	35,693 MWHs	
Monthly Prepayment (Surplus)/Deficiency:			
August	Prepay		[redacted]
Applied (Surplus)/ Deficiency:			
August	Prepay		
Grand Total Paid			$ [redacted]

253-165500

PP

Authorized appr...
see letter or...

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

EFT# E019965
B/U ELTN Voucher 404523
Vendor 26375 Addr ______
Bank/Acct ELTN
Terms 05 Due Date 8-20
Cash Discount ______
Use TX ______ Prod Code PP
Ent by PD Keyed by PD
Attachments ______

Keov Ltr12

8-20-12

JJ

RECEIVED
SEP 0 6 '12
ACCOUNTING

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

September 5, 2012
Due Date: September 26, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0812
Customer #: 8139

Description			$ Amount
Pre-Pay For Commercial Power Delivery for the Month of: September 2012			
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
August	Actual:	28,727 MWHs	
Monthly Prepayment (Surplus)/Deficiency:			
September	Prepay		[redacted]
Applied (Surplus)/ Deficiency:			
September	Prepay		
Grand Total Paid		$	[redacted]

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

253-165500 PP

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Authorized approval see letter on file

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

Ch # EO20216
BU ELTA Voucher 402228
Vendor 26375 Addr
GLR
Terms 0 Due Date 9.24
Cash Discount
Use TX Paid Code PP
Ec PB Keyed by PB
Attach

9/26/12

1125 NW Couch , Suite 700 , Portland, OR 97209 USA . www.iberdrolarenewables.us/

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

RECEIVED

OCT 5 '12

ACCOUNTING

INVOICE

October 1, 2012
Due Date: October 22, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: IBD0812
Customer #: 8139

Description			$ Amount
	Pre-Pay For Commercial Power Delivery for the Month of: October 2012		
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
September	Actual:	36,880 MWHs	[redacted]
Monthly Prepayment (Surplus)/Deficiency:			
August	Prepay		[redacted]
Applied (Surplus)/ Deficiency:			[redacted]
August	Prepay		[redacted]
Grand Total Paid			$ [redacted]

2 53 - 165500
PP

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC,
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

vmBeth
10/19/12
RB

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

November 9, 2012
Due Date: November 29, 2012

RECEIVED
NOV 09 '12
ACCOUNTING

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: 0H8BZ
Customer #: 8139

Description			$ Amount
Pre-Pay For Commercial Power Delivery for the Month of October 2012			
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
September	Actual:	52,851 MWHs	
Monthly Prepayment (Surplus)/Deficiency:			
August	Prepay		[redacted]
Applied (Surplus)/ Deficiency			
August	Prepay		
Grand Total Paid			$ [redacted]

253-165500

Authorized approval
see letter on file

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Nancy Southmaro
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southmaro

Pra ECM
11.29.12
JHL

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

INVOICE

RECEIVED
DEC 13 '12
ACCOUNTING

December 10, 2012
Due Date: December 29, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: 0H8BZ
Customer #: 8139

Description			$ Amount
	Pre-Pay For Commercial Power Delivery for the Month of: October 2012		
Monthly Prepayment (Surplus)/Deficiency:	Prepay (Commercial Operation 1/15/08):		[redacted]
September	Actual:	54,145 MWHs	
Monthly Prepayment (Surplus)/Deficiency:			
August	Prepay		[redacted]
Applied (Surplus)/ Deficiency:			
August	Prepay		
Grand Total Paid			$ [redacted]

253-165500

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

Authorized approval
see letter on file

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC,
Account No. [redacted]

Iberdrola Contact: Nancy Southasarn
Phone: 503-796-6954

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Nancy Southasarn

Ac. Ltr
12-28-12
JK

1126 NW Couch . Suite 700 . Portland, OR 97209 USA . www.iberdrolarenewables.us/

NON-PROPRIETARY

Elk River Windfarm, LLC

an Oregon limited liability company

RECEIVED

JAN 10 '13

ACCOUNTING

INVOICE

January 9, 2013
Due Date:January 29, 2012

The Empire District Electric Co.
Attn: Shanna Boyes
602 Joplin Street
PO Box 127
Joplin, MO 64802

Phone: (417) 625-6194
Fax: (417) 625-5173

Invoice #: 0H8BZ
Customer #: 8139

Description		$ Amount
Pre-Pay For Commercial Power Delivery for the Month of: December 2012		
Monthly Prepayment (Surplus)/Deficiency: September	Prepay (Commercial Operation 1/15/08): Actual: 52,708 MWHs	[redacted]
Monthly Prepayment (Surplus)/Deficiency: August	Prepay	[redacted]
Applied (Surplus)/ Deficiency: August	Prepay	[redacted]
Grand Total Paid		$ [redacted]

253-165500
PP

Net Terms: Due 20 days after receipt of invoice by wire transfer to:

JP Morgan Chase
Chicago, IL
ABA No. [redacted]
ACH ABA No. [redacted]
For Account of Aeolus Wind Power II LLC.
Account No. [redacted]

Iberdrola Contact: Michael Sayre
Phone: 503-796-6948

Total Amount Due To Elk River Windfarm, LLC:	$ [redacted]

Finance charges will be applied to accounts that are not paid in full by the stated due date.
If you do not agree with the due date shown above, please contact Michael Sayre

Recv Lotr
1-29-13
JH