

Sugar Pine Solar Project LLC
Accounts Payable Sugar Pine Solar Project LLC
c/o Enel Green Power North America, Inc
100 Brickstone Square, Suite 300
Andover, MA 01810

TRADE MONTH 07/01/2024 to 07/31/2024

Invoice Date: August 13, 2024
Invoice Due Date: September 12, 2024
Invoice Month: July 2024
Invoice Number: 110374
Account Number: 818826

PacifiCorp Transmission Invoice

PPA / Contract	Charge Code	Charge Code Description	Quantity	Unit	Rate	Current Amount		Previous Amount		Net Invoice
TIOR/2024/C/011	DA_Project	Direct Assigned Unbilled Project Costs	-	MWh	\$	-	\$	-	\$	-
TIOR/2024/C/011	NU_Project	C1-CA12-023 NU - Network Upgrade Unbilled	-	MWh	\$	2,008.83	\$	-	\$	2,008.83
TIOR/2024/C/011	SNU_Project	Shared Network Upgrade Unbilled Project Cos	-	MWh	\$	-	\$	-	\$	-
						\$	2,008.83	\$	-	\$ 2,008.83
Total						\$	2,008.83	\$	-	\$ 2,008.83

Interest on any unpaid amount shall be calculated based on section 7.2 of Pacificorp Volume No. 11 Transmission Tariff or contract as applicable. For any questions regarding this billing or associated contract, call the appropriate contact below.

Invoice Contact:

TransmissionProjectBilling@pacificorp.com

IF PAYING BY WIRE

Wire Transfer To:

JPM\CHASE
ABA #: 021000021 Account: 55-31896
Name: PacifiCorp

IF PAYING BY CHECK

Remit To:

Pacificorp
c/o PacifiCorp Transmission
P.O. Box 2757
Portland, OR 97208-2757

From: Accounts.Payable@enel.com
Sent: August 21, 2024
To: EGPNAInvoice@enel.com
CC:
Subject: FW: 07-2024 Sugar Pine Solar Invoices

INTERNAL

From: Marzolf, Anna (PacifiCorp) <Anna.Marzolf@pacificorp.com>
Sent: Monday, August 19, 2024 1:13 PM
To: Hayden, Mario (Enel North America - USA) <mario.hayden@enel.com>; Accounts Payable <Accounts.Payable@enel.com>; EGPNA -General Counsel <generalcounsel@enel.com>; Valenzuela, Jorge (Enel North America - USA) <Jorge.Valenzuela@enel.com>
Cc: Moore, Robin (PacifiCorp) <Robin.Moore@pacificorp.com>; Donnan, Robert (PacifiCorp) <Robert.Donnan@pacificorp.com>; McDonnell, Edward (PacifiCorp) <Edward.McDonnell@pacificorp.com>; Marzolf, Anna (PacifiCorp) <Anna.Marzolf@pacificorp.com>
Subject: 07-2024 Sugar Pine Solar Invoices

Greetings,

Attached please find the project invoice and billing support for C1-CA12-023 DA & NU Sugar Pine Solar for the prior month. As this is the first invoicing for this project, please reply back with any additions/subtractions to the email distribution.

Thank you,

Anna Marzolf (she/her)
Senior Financial Specialist
PacifiCorp
825 NE Multnomah St.
Suite 1900
Portland, OR 97232
(503) 813-5945
Anna.Marzolf@PacifiCorp.com