



Southwest Power Pool
201 Worthen Dr.
Little Rock AR, 72223
501-614-3200
Federal Tax ID: 71-0748158

CustomerID
CANEY RIVER WIND PROJECT, LLC

TRANSMISSION CUSTOMER
Transmission Monthly Invoice

Invoice Date
2025-02-28

Due Date
2025-03-18

Includes Statements Issued
2025-02-01 - 2025-02-28

Invoice Number
TRN-20250228-EGP2

Invoice Summary

Invoice Summary	Daily	Monthly	Resettlements	Total
Schedule 7	\$326,916.59	\$0.0	\$0.00	\$326,916.59
Schedule 1	\$23,178.66	\$0.0	\$0.00	\$23,178.66
Schedule 2	\$0.0	\$564.31	\$1.63	\$565.94
Adjustments	\$0.0	(\$459.15)	\$0.0	(\$459.15)
Schedule 11	\$421,838.06	\$0.0	\$352.50	\$422,190.56
Schedule 1a	\$46,209.22	\$0.0	\$0.00	\$46,209.22
TOTAL	\$818,142.53	\$105.16	\$354.13	\$818,601.82

Please electronically transfer immediately available funds by the due date in the exact amount shown to:
Southwest Power Pool, Inc
c/o US Bank
Routing/ABA Number: 082000549
Account Number: 4331415002

If TOTAL is positive, funds must be transferred to SPP on the due date. If TOTAL is negative, then SPP will remit funds on the payment date.



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Invoice Details

Settlement Process	Settlement Type	Operating Date	Settlement Date	Amount
TRANSMISSION_MONTHLY	S2	2025-01-31	2025-02-28	\$105.16
TRANSMISSION_DAILY	S1	2025-01-24	2025-02-04	\$24,692.18
TRANSMISSION_DAILY	S1	2025-01-25	2025-02-04	\$24,692.18
TRANSMISSION_DAILY	S1	2025-01-26	2025-02-04	\$24,692.18
TRANSMISSION_DAILY	S1	2025-01-27	2025-02-04	\$24,692.18
TRANSMISSION_DAILY	S1	2025-01-28	2025-02-05	\$24,692.18
TRANSMISSION_DAILY	S1	2025-01-29	2025-02-05	\$24,692.18
TRANSMISSION_DAILY	S1	2025-01-30	2025-02-05	\$24,692.18
TRANSMISSION_DAILY	S1	2025-01-31	2025-02-05	\$24,692.18
TRANSMISSION_DAILY	S1	2025-02-01	2025-02-10	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-02	2025-02-10	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-03	2025-02-11	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-04	2025-02-11	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-05	2025-02-12	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-06	2025-02-12	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-07	2025-02-13	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-08	2025-02-13	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-09	2025-02-14	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-10	2025-02-14	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-11	2025-02-17	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-12	2025-02-17	\$26,982.83

Settlement Process	Settlement Type	Operating Date	Settlement Date	Amount
TRANSMISSION_DAILY	S1	2025-02-13	2025-02-18	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-14	2025-02-18	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-15	2025-02-19	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-16	2025-02-19	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-17	2025-02-20	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-18	2025-02-20	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-19	2025-02-21	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-20	2025-02-21	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-21	2025-02-24	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-22	2025-02-24	\$26,982.83
TRANSMISSION_DAILY	S1	2025-02-23	2025-02-25	\$26,982.83
TRANSMISSION_DAILY	R1	2024-04-01	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-02	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-03	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-04	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-05	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-06	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-07	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-08	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-09	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-10	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-11	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-12	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-13	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-14	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-15	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-16	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-17	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-18	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-19	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-20	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-21	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-22	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-23	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-24	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-25	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-26	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-27	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-28	2025-02-28	\$11.75
TRANSMISSION_DAILY	R1	2024-04-29	2025-02-28	\$11.75

Settlement Process	Settlement Type	Operating Date	Settlement Date	Amount
TRANSMISSION_MONTHLY	R1	2024-04-30	2025-02-28	\$1.63
TRANSMISSION_DAILY	R1	2024-04-30	2025-02-28	\$11.75
			TOTAL	\$818,601.82

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Routing/ABA Number: 082000549
Account Number: 4331415002

If TOTAL is positive, funds must be transferred to SPP on the due date. If TOTAL is negative, then SPP will remit funds on the payment date.

From: yasmin.sakalla@enel.com
Sent: March 04, 2025
To: crystal.tanner@enel.com; Kate.Elwell@enel.com; travis.anderson@enel.com; Tracie.Brennan@enel.com; EGPNAInvoice@enel.com; shirley.sousa@enel.com; Daniel.Trent@enel.com; ETNA-FBO@enel.com; jean.amirault@enel.com; saroeung.chum@enel.com; Jeremy.Wallace@enel.com; danny.shipley@enel.com; Crysta l.Cesar@enel.com; sripriya.sridharan@enel.com; Christie.Feild@enel.com; daniel.mcwilliams@enel.com
CC: ransome.egunjobi@enel.com; miah.archambault@enel.com
Subject: RE: Caney River SPP Invoice

INTERNAL

Good morning Crystal,

Please see the attached Feb 2025 SPP invoice for Caney River.

Thank you,
Yasmin Sakalla
Grid Connection Engineer
Grid Connection & Analyses Team
Enel Green Power North America, INC



Enel North America
100 Brickstone Sq, Andover, MA 01810 – USA
M +1 (978) 770 - 4363
yasmin.sakalla@enel.com
 [Book time to meet with me](#)

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From: Sakalla, Yasmin (Enel North America - USA)
Sent: Tuesday, February 4, 2025 11:06 AM
To: Tanner, Crystal (Enel North America - USA) <crystal.tanner@enel.com>; Elwell, Kate (Enel North America - USA) <Kate.Elwell@enel.com>; Anderson, Travis (Enel North America - USA) <travis.anderson@enel.com>; Brennan, Tracie (Enel North America - USA) <Tracie.Brennan@enel.com>; EGPNA Invoice <EGPNAInvoice@enel.com>; Sousa, Shirley (Enel North America - USA) <shirley.sousa@enel.com>; Trent, Daniel (Enel North America - USA) <Daniel.Trent@enel.com>; ETNA Financial Back Office <ETNA-FBO@enel.com>; Amirault, Jean (Enel North America - USA) <jean.amirault@enel.com>; Chum, Saroeung (Enel North America - USA) <saroeung.chum@enel.com>; 'Wallace, Jeremy (Enel North America - USA)' <Jeremy.Wallace@enel.com>; Shipley, Danny (Enel North America - USA) <danny.shipley@enel.com>; Cesar, Crystal (Enel North America - USA) <Crystal.Cesar@enel.com>; 'Sridharan, Sripriya (Enel North America - USA)' <sripriya.sridharan@enel.com>; Feild, Christie (Enel North America - USA) <Christie.Feild@enel.com>; Mcwilliams, Daniel (Enel North America - USA) <daniel.mcwilliams@enel.com>
Cc: Egunjobi, Ransome (Enel North America - USA) <ransome.egunjobi@enel.com>; Archambault, Miah (Enel North America - USA) <miah.archambault@enel.com>
Subject: Caney River SPP Invoice

Good morning Crystal,

Please see the attached January 2025 SPP invoice for Caney River.

Thank you,
Yasmin Sakalla
Grid Connection Engineer
Grid Connection & Analyses Team
Enel Green Power North America, INC



Enel North America
100 Brickstone Sq, Andover, MA 01810 – USA
M +1 (978) 770 - 4363
yasmin.sakalla@enel.com
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