

Southwestern Public Service Company

2020 Lead Lag Study

12 Months Ended June 30, 2020

Invoices for

Fuel Coal Census

Southwestern Public Service Company
Fuel Coal Census (1)
12 Months Ended June 30, 2020

Prefix	Accounting Document	Description	Invoice Number	Invoice Date	Invoice Amount
1	1900002359	FUEL COAL SUPPLIER 1	TUCO_06/19	6/30/2019	12,969,527.12
2	1900001492	FUEL COAL SUPPLIER 1	TUCO_07/19	7/31/2019	14,261,010.13
3	1900004461	FUEL COAL SUPPLIER 1	TUCO_08/19	8/31/2019	16,401,113.08
4	1900002362	FUEL COAL SUPPLIER 1	TUCO_09/19	9/30/2019	14,015,784.62
5	1900004097	FUEL COAL SUPPLIER 1	TUCO_10/19	10/31/2019	10,422,544.63
6	1900003758	FUEL COAL SUPPLIER 1	TUCO_11/19	11/30/2019	14,436,107.62
7	1900000681	FUEL COAL SUPPLIER 1	TUCO_12/19	12/31/2019	12,271,944.88
8	1900001762	FUEL COAL SUPPLIER 1	TUCO_01/20	1/31/2020	8,467,463.50
9	1900003270	FUEL COAL SUPPLIER 1	TUCO_02/20	2/29/2020	8,377,945.35
10	1900003500	FUEL COAL SUPPLIER 1	TUCO_03/20	3/31/2020	6,708,472.99
11	1900002989	FUEL COAL SUPPLIER 1	TUCO_04/20	4/30/2020	6,545,959.34
12	1900004194	FUEL COAL SUPPLIER 1	TUCO_05/20	5/31/2020	9,752,243.55

TUCO INC

JUNE 2019

COAL INVOICE
SUMMARY

HARRINGTON	\$ 7,089,164.08
TOLK	\$ 5,880,363.04
TOTAL INVOICE	<u>\$ 12,969,527.12</u>

TUCO INC

JULY 2019

COAL INVOICE SUMMARY

HARRINGTON	A	\$ 7,337,473.55
TOLK	B	\$ 6,923,536.58
TOTAL INVOICE		\$ 14,261,010.13

OK
8-9-2019
M. Craig Roman

TUCO INC

August 2019

COAL INVOICE SUMMARY

HARRINGTON	\$ 8,868,606.58
TOLK	\$ 7,532,506.50
TOTAL INVOICE	\$ 16,401,113.08

TUCO INC

September 2019

COAL INVOICE SUMMARY

HARRINGTON	A ₁	\$ 6,793,723.28
TOLK	B ₁	\$ 7,222,061.34
TOTAL INVOICE		<u>\$ 14,015,784.62</u> ✓

OK to pay
10-14-2019
A. Craig Rasmussen

TUCO INC

October 2019

COAL INVOICE SUMMARY

HARRINGTON	A ₁	\$ 5,759,783.01
TOLK	B ₁	\$ 4,662,761.62
TOTAL INVOICE		<u>\$ 10,422,544.63</u>

OK
11-14-2019
M. Grayson

TUCO INC

November 2019

COAL INVOICE SUMMARY

HARRINGTON	\$ 7,382,905.89
TOLK	\$ 7,053,201.73
TOTAL INVOICE	\$ 14,436,107.62

ok to pay
12-11-19
A. Craig Plam

TUCO INC

December 2019

COAL INVOICE SUMMARY

HARRINGTON	\$ 6,626,914.29
TOLK	\$ 5,645,030.59
TOTAL INVOICE	\$ 12,271,944.88

OK
to pay
1-14-2020
A. Craig

TUCO INC

January 2020

COAL INVOICE SUMMARY

HARRINGTON	\$ 5,078,135.86 ✓
TOLK	\$ 3,389,327.64 ✓
TOTAL INVOICE	<u>\$ 8,467,463.50</u> ✓

*OK to pay
2-14-2020
H. Gais Ran*

TUCO INC

February 2020

COAL INVOICE SUMMARY

HARRINGTON	\$ 4,354,984.74
TOLK	\$ 4,022,960.61
TOTAL INVOICE	<u>\$ 8,377,945.35</u>

OK
3-12-2020
A. Conway

TUCO INC

MARCH 2020

COAL INVOICE
SUMMARY

HARRINGTON	A	\$ 4,249,502.15
TOLK	B	\$ 2,458,970.84
TOTAL INVOICE		\$ 6,708,472.99

TUCO INC

APRIL 2020

COAL INVOICE SUMMARY

HARRINGTON	A	\$ 3,687,341.82
TOLK	B	\$ 2,858,617.52
TOTAL INVOICE		\$ 6,545,959.34

TUCO INC

MAY 2020

COAL INVOICE SUMMARY

HARRINGTON	A	\$ 4,708,042.94
TOLK	B	\$ 5,044,200.61
TOTAL INVOICE		\$ 9,752,243.55

Southwestern Public Service Company

2020 Lead Lag Study

12 Months Ended June 30, 2020

Invoices for

Fuel Oil Census

Southwestern Public Service Company
Fuel Oil Census (1)
12 Months Ended **June 30, 2020**

Line No.	Pmt Ref Num	Description	Invoice Date	Invoice Amount	InvoiceNo	Amount \$
1	095481700000	FUEL OIL SUPPLIER 1	01/20/2016	32,350.45	349940/42/43/350054	32,350.45
2	570492700000	FUEL OIL SUPPLIER 1	02/08/2016	68,340.97	351370/75/77/79/82/351401/34	68,340.97
3	348092800000	FUEL OIL SUPPLIER 1	10/04/2016	67,814.96	100416	67,814.96

RFP Cover Sheet

Item Number	Invoice Number	Invoice Date	Invoice Amount	Gallons	
1	350054	1/20/2016	8,117.53	7,560.00	B1
2	349940	1/20/2016	8,121.47	7,564.00	B2
3	349942	1/20/2016	8,110.44	7,553.00	B3
4	349943	1/20/2016	8,001.01	7,451.00	B4
		Total	32,350.45	30,128.00	

(Handwritten marks)

A

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Phone: (806) 744-2067
Fax: (806) 747-3087

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Page: 1

Invoice No: 350054
Invoice Date: 01/20/16
Ship Date: 01/20/16

Profit Center: 32

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

Account No: [REDACTED] PO No: 2272 Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVICE Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 72322			
180			
ULS DYED B5	7,560.0	0.950400	7,185.02
Unit Freight On DISTILLATES	7,501.0	.072400	543.07
FED LUST DSL TAX	7,560.0	.001000	7.56
FED BIO DSL OIL SPILL 5%	7,560.0	.001805	13.65
NM GROSS RECEIPTS TAX		5.125000%	368.23

INVOICE DUE ON 01/30/2016

Total Amount: 8,117.53

31

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Phone: (806) 744-2067
Fax: (806) 747-3087

Invoice No: 349940
Invoice Date: 01/20/16
Ship Date: 01/20/16

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

Account No: [REDACTED] PO No:2271 Terms: NET 10 DAYS
Ship Via:RIP GRIFFIN TRUCK SERVIC Sales ID:JP BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- .72288			
180			
ULS DYED B5	7,564.0	0.950400	7,188.83
Unit Freight On DISTILLATES	7,500.0	.072400	543.00
FED LUST DSL TAX	7,564.0	.001000	7.56
FED BIO DSL OIL SPILL 5%	7,564.0	.001805	13.65
NM GROSS RECEIPTS TAX		5.125000%	368.43

INVOICE DUE ON 01/30/2016

Total Amount: 8,121.47

B2

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 349942
Invoice Date: 01/20/16
Ship Date: 01/20/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

Account No: [REDACTED] PO No: 2273 Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 72334			
180			
ULS DYED B5	7,553.0	0.950400	7,178.37
Unit Freight On DISTILLATES	7,500.0	.072400	543.00
FED LUST DSL TAX	7,553.0	.001000	7.55
FED BIO DSL OIL SPILL 5%	7,553.0	.001805	13.63
NM GROSS RECEIPTS TAX		5.125000%	367.89

INVOICE DUE ON 01/30/2016

Total Amount: 8,110.44

B3

RFP Cover Sheet

Item Number	Invoice Number	Invoice Date	Invoice Amount	Gallons
1	351370	2/3/2016	\$ 8,533.56	7,525.00 B1
2	351375	2/3/2016	\$ 8,536.87	7,528.00 B2
3	351377	2/3/2016	\$ 8,533.56	7,525.00 B3
4	351379	2/3/2016	\$ 8,531.35	7,523.00 B4
5	351382	2/2/2016	\$ 8,544.59	7,535.00 B5
6	351401	2/3/2016	\$ 8,550.10	7,540.00 B6
7	351434	2/3/2016	\$ 8,541.28	7,532.00 B7
8	351435	2/3/2016	\$ 8,569.66	7,526.00 B8

Total \$ 68,340.97 60,234.00

(1)

(2)

7

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Phone: (806) 744-2067
Fax: (806) 747-3087

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Page: 1

Invoice No: 351370
Invoice Date: 02/03/16
Ship Date: 02/03/16

Profit Center: 32

Ship Southwest Public Services, V
To: **Plant X

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163213			
180			
ULS DYED B5	7,525.0	1.100000	8,277.50
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,525.0	.001000	7.53
FED BIO DSL OIL SPILL 5%	7,525.0	.001805	13.58
TX LOADING FEE	7,525.0		5.45

INVOICE DUE ON 02/13/2016

Total Amount: 8,533.56

B1

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 351375
Invoice Date: 02/03/16
Ship Date: 02/03/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Services, V
To: **Plant X

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163185			
180			
ULS DYED B5	7,528.0	1.100000	8,280.80
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,528.0	.001000	7.53
FED BIO DSL OIL SPILL 5%	7,528.0	.001805	13.59
TX LOADING FEE	7,528.0		5.45

INVOICE DUE ON 02/13/2016

Total Amount: 8,536.87

B2

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 351377
Invoice Date: 02/03/16
Ship Date: 02/03/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Services, V
To: **Plant X

Account No: [REDACTED] PO No: [REDACTED] Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163215			
180			
ULS DYED B5	7,525.0	1.100000	8,277.50
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,525.0	.001000	7.53
FED BIO DSL OIL SPILL 5%	7,525.0	.001805	13.58
TX LOADING FEE	7,525.0		5.45

INVOICE DUE ON 02/13/2016

Total Amount: 8,533.56

B3

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Phone: (806) 744-2067
Fax: (806) 747-3087

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Page: 1

Invoice No: 351379
Invoice Date: 02/03/16
Ship Date: 02/03/16

Profit Center: 32

Ship Southwest Public Services, V
To: **Plant X

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163233			
180			
ULS DYED B5	7,523.0	1.100000	8,275.30
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,523.0	.001000	7.52
FED BIO DSL OIL SPILL 5%	7,523.0	.001805	13.58
TX LOADING FEE	7,523.0		5.45

INVOICE DUE ON 02/13/2016

Total Amount: 8,531.35

34

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 351382
Invoice Date: 02/02/16
Ship Date: 02/02/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Services, V
To: LUBBOCK, TX

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163074 180			
ULS DYED B5	7,535.0	1.100000	8,288.50
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,535.0	.001000	7.54
FED BIO DSL OIL SPILL 5%	7,535.0	.001805	13.60
TX LOADING FEE	7,535.0		5.45

INVOICE DUE ON 02/12/2016

Total Amount: 8,544.59

135

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 351401
Invoice Date: 02/03/16
Ship Date: 02/03/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Services, V
To: **Plant X

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163183			
180			
ULS DYED B5	7,540.0	1.100000	8,294.00
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,540.0	.001000	7.54
FED BIO DSL OIL SPILL 5%	7,540.0	.001805	13.61
TX LOADING FEE	7,540.0		5.45

INVOICE DUE ON 02/13/2016

Total Amount: 8,550.10

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Phone: (806) 744-2067
Fax: (806) 747-3087

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Page: 1

Invoice No: 351434
Invoice Date: 02/03/16
Ship Date: 02/03/16

Profit Center: 32

Ship Southwest Public Services, V
To: *SPS PLANT X*
EARTH, TX

Account No: [REDACTED] PO No: 92 Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVICE Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163166, 163168 180			
ULS DYED B5	7,532.0	1.100000	8,285.20
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,532.0	.001000	7.53
FED BIO DSL OIL SPILL 5%	7,532.0	.001805	13.60
TX LOADING FEE	7,532.0		5.45

INVOICE DUE ON 02/13/2016

Total Amount: 8,541.28

B7

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Phone: (806) 744-2067
Fax: (806) 747-3087

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Page: 1

Invoice No: 351435
Invoice Date: 02/03/16
Ship Date: 02/03/16

Profit Center: 32

Ship Southwest Public Services, V
To: *SPS PLANT X*
EARTH, TX

Account No: [REDACTED] PO No: 95 Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 163204			
180			
ULS DYED B5 PUMP	7,526.0	1.100000	8,278.60
Pump Charge	1.0	35.000000	35.00
Unit Freight On DISTILLATES	7,500.0	.030600	229.50
FED LUST DSL TAX	7,526.0	.001000	7.53
FED BIO DSL OIL SPILL 5%	7,526.0	.001805	13.58
TX LOADING FEE	7,526.0		5.45

INVOICE DUE ON 02/13/2016

Total Amount: 8,569.66

138

RFP Cover Sheet

Item Number	Invoice Number	Invoice Date	Invoice Amount	Gallons	Dth calc
1	375434	9/29/2016	\$ 13,545.58 ✓	7,347.00 ~B1	1035.93
2	375683	9/29/2016	\$ 13,457.18 ✓	7,299.00 ~B2	1029.16
3	375688	9/29/2016	\$ 13,538.41 ✓	7,343.00 ~B3	1035.36
4	375691	9/29/2016	\$ 13,549.27 ✓	7,349.00 ~B4	1036.21
5	375694	9/29/2016	\$ 13,724.52 ✓	7,444.00 ~B5	1049.60

Total \$ 67,814.96 36,782.00 5186.26

①

②

③

A

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 375434
Invoice Date: 09/29/16
Ship Date: 09/29/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

RELEASE #: 1675

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID:JP BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 756531			
180			
ULS DYED B5	7,347.0	1.688600	12,406.14
Unit Freight On DISTILLATES	7,397.0	.065300	483.02
FED LUST DSL TAX	7,347.0	.001000	7.35
FED BIO DSL OIL SPILL 5%	7,347.0	.001805	13.26
NM GROSS RECEIPTS TAX		5.125000%	635.81

INVOICE DUE ON 10/09/2016

Total Amount: 13,545.58

131

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 375683
Invoice Date: 09/29/16
Ship Date: 09/29/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

RELEASE #: 1678

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID:JP BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 756538			
180			
ULS DYED B5	7,299.0	1.688600	12,325.09
Unit Freight On DISTILLATES	7,350.0	.065300	479.96
FED LUST DSL TAX	7,299.0	.001000	7.30
FED BIO DSL OIL SPILL 5%	7,299.0	.001805	13.17
NM GROSS RECEIPTS TAX		5.125000%	631.66

INVOICE DUE ON 10/09/2016

Total Amount: 13,457.18

132

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 375688
Invoice Date: 09/29/16
Ship Date: 09/29/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

RELEASE #: 1676

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 756510			
180			
ULS DYED B5	7,343.0	1.688600	12,399.39
Unit Freight On DISTILLATES	7,396.0	.065300	482.96
FED LUST DSL TAX	7,343.0	.001000	7.34
FED BIO DSL OIL SPILL 5%	7,343.0	.001805	13.25
NM GROSS RECEIPTS TAX		5.125000%	635.47

INVOICE DUE ON 10/09/2016

Total Amount: 13,538.41

134

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 375691
Invoice Date: 09/29/16
Ship Date: 09/29/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

RELEASE #: 1679

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID:JP BOL/Ship,Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 756553			
180			
ULS DYED B5	7,349.0	1.688600	12,409.52
Unit Freight On DISTILLATES	7,399.0	.065300	483.15
FED LUST DSL TAX	7,349.0	.001000	7.35
FED BIO DSL OIL SPILL 5%	7,349.0	.001805	13.26
NM GROSS RECEIPTS TAX		5.125000%	635.99

INVOICE DUE ON 10/09/2016

Total Amount: 13,549.27

BY

RIP GRIFFIN TSC, LP
P.O. BOX 10128
LUBBOCK, TX 79408

Page: 1

Invoice No: 375694
Invoice Date: 09/29/16
Ship Date: 09/29/16

Phone: (806) 744-2067
Fax: (806) 747-3087

Profit Center: 32

Sold SOUTHWESTERN PUBLIC SERVICE
To: 1800 LARIMER STREET SUITE 1200
DENVER, CO 80202

Ship Southwest Public Service, NM
To: TUCUMCARI, NM

RELEASE #: 1677

Account No: [REDACTED] PO No: Terms: NET 10 DAYS
Ship Via: RIP GRIFFIN TRUCK SERVIC Sales ID: JP BOL/Ship, Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 756533			
180			
ULS DYED B5	7,444.0	1.688600	12,569.94
Unit Freight On DISTILLATES	7,496.0	.065300	489.49
FED LUST DSL TAX	7,444.0	.001000	7.44
FED BIO DSL OIL SPILL 5%	7,444.0	.001805	13.44
NM GROSS RECEIPTS TAX		5.125000%	644.21

INVOICE DUE ON 10/09/2016

Total Amount: 13,724.52

B5

Southwestern Public Service Company

2020 Lead Lag Study

12 Months Ended June 30, 2020

Invoices in Samples and Census for

Purchased Power Sample

Southwestern Public Service Company
Purchased Power Sample
12 Months Ended June 30, 2020

Prefix	Accounting Document	Remit To Name	Invoice Number	Invoice Date	Invoice Amount
001	1900001327	PURCHASED POWER SUPPLIER 1	2020-10057180	02/17/20	4,633.94
002	1900002896	PURCHASED POWER SUPPLIER 2	01036	07/23/19	1,597,884.91
003	1900003598	PURCHASED POWER SUPPLIER 2	01040	08/19/19	1,346,079.13
004	1900004813	PURCHASED POWER SUPPLIER 2	01043	09/17/19	1,357,052.60
005	1900001059	PURCHASED POWER SUPPLIER 2	01047	10/15/19	1,271,119.08
006	1900004421	PURCHASED POWER SUPPLIER 2	01050	11/04/19	959,234.54
007	1900004889	PURCHASED POWER SUPPLIER 2	01051	12/16/19	1,424,272.17
008	1900001930	PURCHASED POWER SUPPLIER 2	2019-10056882	01/02/20	1,404,288.28
009	1900001882	PURCHASED POWER SUPPLIER 2	2020-10057200	02/03/20	1,395,220.76
010	1900002793	PURCHASED POWER SUPPLIER 2	2020-10057583	03/02/20	1,314,164.68
011	1900002244	PURCHASED POWER SUPPLIER 2	2020-10058206	04/02/20	1,145,244.74
012	1900002208	PURCHASED POWER SUPPLIER 2	2020-10058666	05/04/20	1,149,821.56
013	1900004560	PURCHASED POWER SUPPLIER 2	2020-10059015	06/02/20	981,392.01
014	1900002298	PURCHASED POWER SUPPLIER 3	ARI529_0000007	07/09/19	801,019.74
015	1900000967	PURCHASED POWER SUPPLIER 3	ARI529_0000008	08/09/19	821,418.30
016	1900001428	PURCHASED POWER SUPPLIER 3	2019-10054853	09/11/19	624,574.10
017	1900004029	PURCHASED POWER SUPPLIER 3	ARI529_0000010	10/09/19	1,179,383.50
018	1900001192	PURCHASED POWER SUPPLIER 3	ARI529_0000011	11/01/19	846,520.42
019	1900000091	PURCHASED POWER SUPPLIER 3	2019-10056776	01/13/20	961,718.44
020	1900003471	PURCHASED POWER SUPPLIER 3	2020-10058125	04/14/20	1,023,476.26
021	1900002955	PURCHASED POWER SUPPLIER 3	2020-10058571	05/15/20	870,913.68
022	1900004573	PURCHASED POWER SUPPLIER 4	516025	08/09/19	701,371.69
023	1900004754	PURCHASED POWER SUPPLIER 4	527662	10/09/19	577,345.82
024	1900004691	PURCHASED POWER SUPPLIER 4	2019-10056194	12/12/19	371,100.24
025	1900001510	PURCHASED POWER SUPPLIER 4	#	01/14/20	382,285.18
026	1900001867	PURCHASED POWER SUPPLIER 4	#	03/10/20	443,956.20
027	1900002179	PURCHASED POWER SUPPLIER 4	2020-10059026	06/16/20	807,473.31
028	1900002421	PURCHASED POWER SUPPLIER 5	LEA0619	07/17/19	4,010,645.97
029	1900003140	PURCHASED POWER SUPPLIER 5	LEA0719	08/13/19	4,136,051.02
030	1900004344	PURCHASED POWER SUPPLIER 5	LEA0819REV	09/11/19	5,268,102.86
031	1900004216	PURCHASED POWER SUPPLIER 5	LEA0919	10/10/19	4,527,478.90
032	1900004252	PURCHASED POWER SUPPLIER 5	2019-10055907	11/04/19	4,657,223.06
033	1900006154	PURCHASED POWER SUPPLIER 5	LEA1119-VL	12/16/19	4,380,897.69
034	1900000081	PURCHASED POWER SUPPLIER 5	2019-10056864	01/02/20	4,768,577.93
035	1900001564	PURCHASED POWER SUPPLIER 5	2020-10057223	02/03/20	4,656,239.70
036	1900001078	PURCHASED POWER SUPPLIER 5	#	03/02/20	4,106,739.32
037	1900000666	PURCHASED POWER SUPPLIER 5	2020-10058231	04/02/20	4,354,292.90
038	1900003388	PURCHASED POWER SUPPLIER 5	2020-10058680	05/04/20	4,785,373.60
039	1900000886	PURCHASED POWER SUPPLIER 5	2020-10059100	06/02/20	4,482,047.55
040	1900001997	PURCHASED POWER SUPPLIER 6	511183	07/02/19	532,360.00
041	1900005345	PURCHASED POWER SUPPLIER 6	2019-10055815	11/04/19	579,258.98
042	1900004742	PURCHASED POWER SUPPLIER 6	2019-10056196	12/02/19	533,529.35
043	1900001202	PURCHASED POWER SUPPLIER 6	2020-10057198	02/03/20	614,284.12
044	1900002076	PURCHASED POWER SUPPLIER 6	2020-10057535	03/02/20	600,100.62
045	1900001571	PURCHASED POWER SUPPLIER 7	2019-10054204	07/09/19	1,238,334.00
046	1900002780	PURCHASED POWER SUPPLIER 7	2019-10054506	08/09/19	1,292,247.72
047	1900003418	PURCHASED POWER SUPPLIER 7	2019-10054857	09/11/19	1,248,464.88
048	1900004935	PURCHASED POWER SUPPLIER 7	2019-10055420	10/14/19	1,606,961.09
049	1900002711	PURCHASED POWER SUPPLIER 7	2019-10055649	11/04/19	1,947,568.84
050	1900004786	PURCHASED POWER SUPPLIER 7	#	12/13/19	1,528,647.26
051	1900001053	PURCHASED POWER SUPPLIER 7	#	02/17/20	1,387,501.80
052	1900003151	PURCHASED POWER SUPPLIER 7	#	03/10/20	1,369,837.68
053	1900003134	PURCHASED POWER SUPPLIER 7	#	04/14/20	1,502,191.50
054	1900001149	PURCHASED POWER SUPPLIER 7	2020-10058574	05/15/20	1,699,991.52

Southwestern Public Service Company
Purchased Power Sample
12 Months Ended June 30, 2020

Prefix	Accounting Document	Remit To Name	Invoice Number	Invoice Date	Invoice Amount
055	1900001397	PURCHASED POWER SUPPLIER 8	15640	09/04/19	109,270.70
056	1900003352	PURCHASED POWER SUPPLIER 8	15640	10/14/19	90,400.26
057	1900004965	PURCHASED POWER SUPPLIER 8	2019-10055857	11/04/19	81,325.32
058	1900001687	PURCHASED POWER SUPPLIER 8	2020-10058566	05/04/20	52,261.86
059	1900001127	PURCHASED POWER SUPPLIER 9	2019-10054203	07/09/19	1,913,591.68
060	1900003327	PURCHASED POWER SUPPLIER 9	2019-10054507	08/09/19	2,102,915.98
061	1900003627	PURCHASED POWER SUPPLIER 9	2019-10054858	09/11/19	1,876,610.56
062	1900005115	PURCHASED POWER SUPPLIER 9	2019-10055423	10/14/19	2,581,222.87
063	1900004600	PURCHASED POWER SUPPLIER 9	2019-10055818	11/13/19	2,216,112.32
064	1900002059	PURCHASED POWER SUPPLIER 9	#	12/13/19	2,303,293.12
065	1900001530	PURCHASED POWER SUPPLIER 9	#	01/14/20	1,666,069.26
066	1900001624	PURCHASED POWER SUPPLIER 9	#	02/17/20	1,944,339.60
067	1900000072	PURCHASED POWER SUPPLIER 9	#	03/10/20	2,098,747.11
068	1900001164	PURCHASED POWER SUPPLIER 9	#	04/14/20	2,477,048.97
069	1900002268	PURCHASED POWER SUPPLIER 9	2020-10058576	05/15/20	2,443,066.86
070	1900002049	PURCHASED POWER SUPPLIER 9	2020-10059031	06/16/20	2,383,684.68
071	1900000125	PURCHASED POWER SUPPLIER 10	2020-10057214	02/17/20	54,564.20
072	1900004164	PURCHASED POWER SUPPLIER 11	0619PROD	07/10/19	1,832,429.43
073	1900002070	PURCHASED POWER SUPPLIER 11	2019-10054508	08/09/19	1,746,538.38
074	1900004466	PURCHASED POWER SUPPLIER 11	0919PROD	10/10/19	2,081,181.47
075	1900001900	PURCHASED POWER SUPPLIER 11	#	11/04/19	1,948,814.19
076	1900000160	PURCHASED POWER SUPPLIER 11	#	12/16/19	2,114,898.55
077	1900001540	PURCHASED POWER SUPPLIER 11	#	01/14/20	2,024,837.18
078	1900000786	PURCHASED POWER SUPPLIER 11	#	02/17/20	2,121,390.59
079	1900001683	PURCHASED POWER SUPPLIER 11	#	03/11/20	2,069,545.38
080	1900003451	PURCHASED POWER SUPPLIER 11	#	04/14/20	2,246,165.83
081	1900002018	PURCHASED POWER SUPPLIER 11	2020-10058579	05/15/20	2,123,205.14
082	1900004373	PURCHASED POWER SUPPLIER 11	2020-10059037R	06/16/20	2,094,358.65
083	1900004006	PURCHASED POWER SUPPLIER 12	516027	08/09/19	700,147.34
084	1900002968	PURCHASED POWER SUPPLIER 12	522052	09/11/19	638,557.26
085	1900005655	PURCHASED POWER SUPPLIER 12	2019-10056203	12/13/19	371,625.75
086	1900001550	PURCHASED POWER SUPPLIER 12	#	01/14/20	379,751.29
087	1900002990	PURCHASED POWER SUPPLIER 12	#	02/17/20	428,843.67
088	1900001805	PURCHASED POWER SUPPLIER 12	#	03/10/20	443,153.27
089	1900004540	PURCHASED POWER SUPPLIER 12	2020-10059035	06/16/20	808,891.87
090	1900000959	PURCHASED POWER SUPPLIER 13	2019-10054183	07/09/19	1,113,422.51
091	1900001259	PURCHASED POWER SUPPLIER 13	2019-10054511	08/09/19	991,000.83
092	1900002216	PURCHASED POWER SUPPLIER 13	SJW-PPA0918	09/11/19	883,557.43
093	1900002601	PURCHASED POWER SUPPLIER 13	2019-10055437	10/14/19	1,139,698.18
094	1900004748	PURCHASED POWER SUPPLIER 13	2019-10055652	11/01/19	810,024.76
095	1900004201	PURCHASED POWER SUPPLIER 13	2019-10056204	12/13/19	1,355,489.29
096	1900000031	PURCHASED POWER SUPPLIER 13	2019-10056789	01/13/20	1,108,282.76
097	1900000616	PURCHASED POWER SUPPLIER 13	2020-10057201	02/17/20	1,212,107.63
098	1900000243	PURCHASED POWER SUPPLIER 13	2020-10057534	03/10/20	1,201,637.66
099	1900000414	PURCHASED POWER SUPPLIER 13	2020-10058160	04/14/20	1,335,378.41
100	1900003891	PURCHASED POWER SUPPLIER 13	2020-10059036	06/16/20	1,162,789.99
101	1900003427	PURCHASED POWER SUPPLIER 14	2019-10054182	07/09/19	2,108,371.83
102	1900002470	PURCHASED POWER SUPPLIER 14	2019-10054510	08/09/19	2,352,895.86
103	1900002075	PURCHASED POWER SUPPLIER 14	2019-10054861	09/11/19	2,068,911.19
104	1900005070	PURCHASED POWER SUPPLIER 14	#	10/01/19	2,417,827.42
105	1900004826	PURCHASED POWER SUPPLIER 14	2019-10055376	10/09/19	3,056,910.46
106	1900003992	PURCHASED POWER SUPPLIER 14	#	12/13/19	2,165,368.15
107	1900001560	PURCHASED POWER SUPPLIER 14	#	01/14/20	2,268,712.74
108	1900002003	PURCHASED POWER SUPPLIER 14	#	02/17/20	1,787,815.55

Southwestern Public Service Company
Purchased Power Sample
12 Months Ended June 30, 2020

Prefix	Accounting Document	Remit To Name	Invoice Number	Invoice Date	Invoice Amount
109	1900000149	PURCHASED POWER SUPPLIER 14	#	03/10/20	2,069,413.78
110	1900002457	PURCHASED POWER SUPPLIER 14	#	04/14/20	2,550,266.84
111	1900002267	PURCHASED POWER SUPPLIER 14	2020-10058575	05/01/20	2,425,530.41
112	1900004252	PURCHASED POWER SUPPLIER 14	2020-10059038	06/16/20	2,147,656.18
113	1900002390	PURCHASED POWER SUPPLIER 15	2019-10055657	11/01/19	227,584.64
114	1900003896	PURCHASED POWER SUPPLIER 16	2019-10054862	09/11/19	258,819.20
115	1900005238	PURCHASED POWER SUPPLIER 16	2019-10055655	10/01/19	217,531.21
116	1900003888	PURCHASED POWER SUPPLIER 16	2019-10055427	10/14/19	185,903.50
117	1900002114	PURCHASED POWER SUPPLIER 17	2020-10057206	02/17/20	174,475.13
118	1900002592	PURCHASED POWER SUPPLIER 18	2020-10057217	02/17/20	10,045.45
119	1900003179	PURCHASED POWER SUPPLIER 19	511184	07/02/19	907,423.69
120	1900002335	PURCHASED POWER SUPPLIER 19	516618	08/02/19	819,449.84
121	1900003081	PURCHASED POWER SUPPLIER 19	2019-10054868	09/03/19	853,715.53
122	1900003459	PURCHASED POWER SUPPLIER 19	2019-10055826	11/04/19	997,213.75
123	1900006064	PURCHASED POWER SUPPLIER 19	2019-10056214	12/02/19	1,044,660.31
124	1900001031	PURCHASED POWER SUPPLIER 19	#	01/02/20	1,118,486.14
125	1900002293	PURCHASED POWER SUPPLIER 19	#	03/02/20	1,097,041.78
126	1900001487	PURCHASED POWER SUPPLIER 19	#	04/02/20	1,141,318.45
127	1900001547	PURCHASED POWER SUPPLIER 20	WW-PPA0619	07/09/19	944,793.09
128	1900004336	PURCHASED POWER SUPPLIER 20	WW-PPA0919	10/10/19	2,223,625.32
129	1900001790	PURCHASED POWER SUPPLIER 20	2019-10055827	11/13/19	1,629,863.56
130	1900001500	PURCHASED POWER SUPPLIER 20	#	01/13/20	1,039,531.79
131	1900000865	PURCHASED POWER SUPPLIER 20	WW-PPA0120	02/10/20	1,614,190.91
132	1900000139	PURCHASED POWER SUPPLIER 20	WW-PPA0220	03/09/20	2,191,526.02
133	1900003392	PURCHASED POWER SUPPLIER 20	WW-PPA0320	04/09/20	2,546,747.08
134	1900004260	PURCHASED POWER SUPPLIER 20	WW-PPA0420	05/08/20	2,554,857.09
135	1900004550	PURCHASED POWER SUPPLIER 20	2020-10059049	06/17/20	2,379,898.70



Southwestern Public Service Company

Invoice

Aeolus Wind,LLC
111 S.W. Columbia Avenue, Suite 480

mstennfeld@vestas.com

Remit To

Bank Name :
Wire ABA : [REDACTED]
ACH ABA :
Account No : [REDACTED]
Addendum :

Invoice No : 2020-I0057180
Invoice Date : 02/17/2020
Due Date : 02/20/2020

Line Item	Production Month	Volume	UOM	Rate	Value
Admin Fees	2020-01				-\$215.00
Energy Cost	2020-01	653,084	KWh	\$0.00742	\$4,848.94
Total					\$4,633.94

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	07/23/2019	Vendor ID:	3000058	Facility/Plant Number:	
Invoice Date:	07/23/2019	Due Date:	07/25/2019	Company Code:	0013
Payment is for:	06/30/2019			Paying Co:	
Invoice Number:	01036				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Payee Information (Remit Info on SIF)

Payee Name:	Borger Energy Associates				
Payee Address:	P.O. Box 29				
Payee City:	Borger	Payee State:	TX	Payee Zip:	79008-0029

Electronic Banking Information

Bank Name:	BOKF, NA				
Recipient Bank ABA (9Digits):	██████████	Recipient Bank Account Number:	██████████		
Addenda Lines (50 character max):	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):					
Intercompany routing instructions if check is to be mailed to different than vendor remit address:					
Route Check to:					
Location:					

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5066001	\$ 1,452,716.90	115,411.745	MWH	Energy	200000002979		BORGEENEAS			06/01/2019
5066001	\$ 287,244.44			Energy - O&M	200000002981		BORGEENEAS			06/01/2019
5065001	\$ 959,437.26	226.653	MWM	Capacity	200000002978		BORGEENEAS			06/01/2019
5065001	\$ 358,075.91			Capacity	200000002978		BORGEENEAS			06/01/2019
5066001	\$ 15,500.00			Energy	200000002979		BORGEENEAS			06/01/2019
4280381	\$ (470.44)			Sellers Charge	700000000498		BORGEENEAS			06/01/2019
1033351	\$ (1,473,246.24)			Primary Settlement		1035	BORGEENEAS			06/01/2019
1033351	\$ (1,372.92)			Fuel Mgmt		1035	BORGEENEAS			06/01/2019
Total:	\$ 1,597,884.91									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit. Yes No

Approval

Requester's Information:		Approver's Information	
Print Name:	Ciara Young	Print Name:	Merry Davis
Employee ID:	██████████	Employee ID:	██████████
Job Role/Title:	Account Analyst II	Job Role/Title:	ACCT MGR
Email (required):	ciara.young@xcelenergy.com	Email (required):	Merry.F.Davis@xcelenergy.com
Phone:	303-294-2094	Phone:	303.571.7297

Borger Energy Associates
P.O. Box 29
Borger, TX 79008-0029
 Phone: 806-274-3340
 Fax: 806-274-7488

Invoice

Sold To:
 Southwestern Public Service Company
 Power Purchase & Energy Trading
 1800 Larimer Street Suite 1200
 Denver, CO 80202

Invoice #: 01036 ✓

7/19/2019 ✓

Attention: Bill Watson

Customer PO	Payment Terms	Due Date
	Net due on 25th	7/25/20019
Description		Amount
The June 2019 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.		
Energy Generation Payment for	Jun-19	B1 1,452,716.90 ① ✓
Variable O&M Payment for	Jun-19	B2 287,244.44 ② ✓
Capacity Payment for	Jun-19	B3 959,437.26 ③ ✓
Fixed O&M Payment for	Jun-19	B4 358,075.91 ④ ✓
Pinnacle reservation charge for	Jun-19	B5 15,500.00 ⑤ ✓
Less: Sellers charge	Jun-19	B6 (470.44) ⑥ ✓
Netting Agreement ENPG Fuel Cost	Jun-19	B7 (1,473,246.24) ⑦ ✓
Netting Agreement ENPG Fuel Mgt. Fee	Jun-19	B8 (1,372.92) ⑧ ✓
BANKING INSTRUCTIONS WIRE		
Attention Accounts Payable Please Wire Funding to the following: BOKF, NA ABA # [REDACTED] Account - [REDACTED] Ref: BOKF Corporate Trust Funds: Denver Corp Trust Attn: Keith Papantonio Further credit: Borger Energy		
Total Invoice Amount		\$ 1,597,884.91 ⑨ ✓

Southwestern Public Service Company

Final 2019-06

BORGER ENERGY ASSOCIATES - BLACKHAWK STATION

Billing Month	June 2019	
Date of Cogeneration Commercial Operation	June 12, 1999	
Contract Term	25 Years	
Meter Read Date	June 30, 2019	
#1 Contracted Combustion Turbine Capacity 5/26/18	H1 224,297 Kw ✓	3,140,158.00
#1a Contracted Combustion Turbine Capacity 6/15/2019	G1 228,715 Kw ✓	3,659,440.00
Pre-Commercial Operation Energy	Total	6,799,598.00
Generator No. 1	C1 56,741,297 Kwh ✓	226,653.27 (10)
Generator No. 2	D1 58,670,448 Kwh ✓	
#2 Total Generation	115,411,745 Kwh (9)	
#3 Capacity Payment Rate (11 days)	J5 \$6.925 /Kw-Mo ✓	
#3a Capacity Payment Rate (19 days)	J6 \$2.700 /Kw-Mo ✓	
#3.1 Capacity Payment AF Adjustment Factor	E1 1.0000 ✓	
	See attached AF Report	
#4 Weighted Average Energy Rate (per Article 5.4) (#7/ #2)	\$12.587 /MWh	
Heat Rate (MMBtu/MWH)	See attached Blackhawk Daily Report	
Fuel Cost (\$/MMBtu)	See attached Blackhawk Daily Report	
#5 Variable O&M Rate (11 days) ✓	J5 \$2.461 /MWh ✓	
#5a Variable O&M Rate (19 days)	J6 \$2.505 /MWh ✓	
#6 Fixed O&M Rate (11 days)	J3 \$1.562 /Kw-Mo ✓	
#6a Fixed O&M Rate (19 days)	J4 \$1.590 /Kw-Mo ✓	
#7 ENERGY PAYMENT CALCULATION		
Generation Payment (#7/ #2) = #4		\$ 1,452,716.90 (1)
VARIABLE O&M PAYMENT CALCULATION		
Variable O&M Payment (#2 X #5/30 days * 11 days)		\$ 104,143.71 (2)
Prorated Variable O&M Payment (#2 x #5a/30 days * 19 days)		\$ 183,100.73 (3)
BILLING CAPACITY CALCULATION		
Capacity Payment ((#1 X #3 X 3.1/30 days * 11 days)		\$ 569,527.47 (4)
Prorated Capacity Payment ((#1 X #3a X 3.1/30 days * 3days)+(#1a X #3a X 3.1/30 days * 16days)		\$ 389,909.79 (5)
FIXED O&M PAYMENT CALCULATION		
FIXED O&M Payment ((#1 X #6/30 days * 11 days)		\$ 128,462.37 (6)
Prorated FIXED O&M Payment ((#1 X #6a/30 days * 3 days)+(#1a X #6a/30 days * 16 days)		\$ 229,613.54 (7)
PINNACLE RESERVATION CHARGE		\$ 15,500.00 (8)
BILLING ADJUSTMENTS		
Sellers Charge (465.18 /30 *11 days)		\$ (170.57) (9)
Sellers Charge (473.49 /30 *19 days)		\$ (299.88) (10)
Capacity Shortfall		
Scheduled Fuel Cost		\$ (1,473,246.24) (11)
Scheduling Fee		\$ (1,372.92) (12)
		\$ 1,597,884.91 (13)

B

2019-06 Final Blackhawk.xlsx - G1

DateFormat	HourEnding	Unit	RECORDER ID	IN	UN	KW	KVAR	KVAR2
06/30/19	6	G1	1401449_030030	60	KW	78019	1253	0
06/30/19	7	G1	1401449_030030	60	KW	78062	518	0
06/30/19	8	G1	1401449_030030	60	KW	78019	432	0
06/30/19	9	G1	1401449_030030	60	KW	77976	0	0
06/30/19	10	G1	1401449_030030	60	KW	77328	1339	0
06/30/19	11	G1	1401449_030030	60	KW	77026	4018	0
06/30/19	12	G1	1401449_030030	60	KW	77026	6048	0
06/30/19	13	G1	1401449_030030	60	KW	76162	7992	0
06/30/19	14	G1	1401449_030030	60	KW	75470	6826	0
06/30/19	15	G1	1401449_030030	60	KW	74995	7474	0
06/30/19	16	G1	1401449_030030	60	KW	74952	7474	0
06/30/19	17	G1	1401449_030030	60	KW	74909	7474	0
06/30/19	18	G1	1401449_030030	60	KW	81778	5616	0
06/30/19	19	G1	1401449_030030	60	KW	92794	2246	0
06/30/19	20	G1	1401449_030030	60	KW	92923	2419	0
06/30/19	21	G1	1401449_030030	60	KW	93139	4622	0
06/30/19	22	G1	1401449_030030	60	KW	82642	6350	0
06/30/19	23	G1	1401449_030030	60	KW	75859	7085	0
06/30/19	24	G1	1401449_030030	60	KW	75816	6048	0
Total Hours	720		BLACKHAWKG1		G1 Total KW	56,741,297		

C

2019-06 Final Blackhawk.xlsx - G2

DateFormat	HourEnding	Unit	RECORDER ID	IN	UN	KW	KVAR	KVAR2
06/30/19	6	G2	1401449_030059	60	KW	75643	0	0
06/30/19	7	G2	1401449_030059	60	KW	75643	0	43
06/30/19	8	G2	1401449_030059	60	KW	75643	0	216
06/30/19	9	G2	1401449_030059	60	KW	75557	0	691
06/30/19	10	G2	1401449_030059	60	KW	75038	0	43
06/30/19	11	G2	1401449_030059	60	KW	74650	0	0
06/30/19	12	G2	1401449_030059	60	KW	74736	1426	0
06/30/19	13	G2	1401449_030059	60	KW	73829	3499	0
06/30/19	14	G2	1401449_030059	60	KW	73224	2592	0
06/30/19	15	G2	1401449_030059	60	KW	72792	2678	0
06/30/19	16	G2	1401449_030059	60	KW	72706	2635	0
06/30/19	17	G2	1401449_030059	60	KW	72749	2549	0
06/30/19	18	G2	1401449_030059	60	KW	80050	1339	0
06/30/19	19	G2	1401449_030059	60	KW	91238	0	0
06/30/19	20	G2	1401449_030059	60	KW	91411	216	0
06/30/19	21	G2	1401449_030059	60	KW	91670	173	0
06/30/19	22	G2	1401449_030059	60	KW	80784	2074	0
06/30/19	23	G2	1401449_030059	60	KW	73613	2376	0
06/30/19	24	G2	1401449_030059	60	KW	73613	1382	0

Total Hours **720** **BLACKHAWKG2** **G2 Total KW** **58,670,448**

0

Blackhawk Availability Factor Rolling Average Totals

June 2019 Final

No Major Outage Last 12 Months

Month 12 Month 5 Month On Peak	
	Total EDH	Period Hours	Period Hours	Avail Factor
Jul-2018	0.000	744	0.000	1.000
Aug-2018	0.000	744	0.000	1.000
Sep-2018	2.000	720	2.000	0.995
Oct-2018	0.000	744		
Nov-2018	35.000	721		
Dec-2018	0.000	744		
Jan-2019	2.000	744		
Feb-2019	0.000	672		1.000
Mar-2019	0.000	743		
Apr-2019	138.000	720		
May-2019	1.000	744	1.000	0.998
Jun-2019	0.000	720	0.000	1.000

Period Rolling Average Availability Factor

178.000
Capacity Payment Factor = AF12 + 0.04

Note: Month is Summer and 5 Month AF > 12 Month AF

This Period Capacity Payment Factor Calc =
This Period Capacity Payment Factor for Billing =

1.020
1.000

11

June 2019 Final

Blackhawk Daily Report

Date	Generation KWH		% Plant Loading of Actual Capacity		Heat Rate MMBtu / MWH		Gas Cost \$/MMBtu		Energy Rate \$/MWH		Energy Payment \$		Total Payment \$	
	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2
06/01/2019	1,804,855	1,844,424	67.08	68.56	6.972	7.000	1.80	12.520	12.570	22,596.54	23,185.70	45,782.25	X	
06/02/2019	1,953,158	2,035,843	72.46	75.54	6.959	7.028	1.80	12.513	12.637	24,448.90	25,737.56	50,186.47	X	
06/03/2019	1,875,486	1,951,952	69.88	72.74	6.959	7.009	1.80	12.502	12.592	23,455.57	24,595.19	48,050.77	X	
06/04/2019	1,772,712	1,842,869	66.56	69.19	6.950	7.000	1.80	12.523	12.613	22,201.14	23,244.64	45,445.78	X	
06/05/2019	1,977,133	2,045,776	73.09	75.62	7.006	7.047	1.78	12.478	12.551	24,706.77	25,706.20	50,412.97	X	
06/06/2019	1,813,793	1,880,540	67.06	69.52	6.966	7.000	1.79	12.458	12.519	22,596.41	23,542.65	46,139.06	X	
06/07/2019	1,800,836	1,865,288	66.82	69.21	6.969	7.000	1.81	12.606	12.618	22,621.52	23,536.34	46,157.86	X	
06/08/2019	1,788,824	1,848,573	67.66	69.92	6.978	7.000	1.80	12.645	12.645	22,549.62	23,375.75	45,925.37	X	
06/09/2019	1,838,376	1,900,154	66.56	68.80	6.956	7.000	1.80	12.542	12.621	23,055.59	23,980.92	47,036.50	X	
06/10/2019	2,082,111	2,163,458	73.83	76.72	6.969	7.031	1.79	12.503	12.615	26,039.28	27,302.04	53,341.32	X	
06/11/2019	2,070,403	2,154,513	75.38	78.44	6.981	7.034	1.80	12.543	12.638	25,975.33	27,239.98	53,215.31	X	
06/12/2019	1,896,824	1,966,164	68.51	71.02	6.947	7.009	1.80	12.532	12.645	23,775.56	24,867.53	48,643.08	X	
06/13/2019	1,813,926	1,882,309	66.61	69.12	6.934	7.000	1.81	12.531	12.650	22,731.48	23,811.03	46,542.50	X	
06/14/2019	2,033,208	2,115,114	76.14	79.21	7.047	7.078	1.80	12.709	12.765	25,907.87	27,072.52	52,980.39	X	
06/15/2019	1,841,790	1,907,279	69.25	71.74	6.981	7.006	1.80	12.586	12.631	23,177.99	24,102.91	47,280.91	X	
06/16/2019	1,987,716	2,064,831	73.09	75.93	6.984	7.025	1.80	12.576	12.649	24,999.34	26,127.94	51,127.28	X	
06/17/2019	1,971,690	2,042,192	73.49	76.13	6.963	7.000	1.80	12.557	12.625	23,130.18	24,079.08	47,209.26	X	
06/18/2019	1,841,487	1,907,883	68.03	70.44	6.983	7.000	1.80	12.586	12.631	23,177.99	24,102.91	47,280.91	X	
06/19/2019	1,987,716	2,064,831	73.09	75.93	6.984	7.025	1.80	12.576	12.649	24,999.34	26,127.94	51,127.28	X	
06/20/2019	2,001,027	2,074,984	74.35	77.10	6.988	7.031	1.80	12.565	12.644	24,833.76	25,812.16	50,645.92	X	
06/21/2019	1,817,359	1,874,536	67.02	69.13	6.956	7.000	1.80	12.583	12.622	22,493.85	23,279.43	45,773.28	X	
06/22/2019	1,802,563	1,862,223	67.34	69.57	6.972	7.000	1.81	12.595	12.646	22,704.69	23,550.23	46,254.92	X	
06/23/2019	1,828,569	1,886,201	67.16	69.28	6.975	7.000	1.80	12.586	12.631	23,014.78	23,824.50	46,839.28	X	
06/24/2019	1,968,451	2,038,437	72.39	74.96	6.972	7.022	1.80	12.557	12.647	24,723.59	25,790.01	50,513.60	X	
06/25/2019	1,875,226	1,942,361	70.05	72.56	6.944	7.016	1.80	12.507	12.637	23,464.81	24,560.08	48,024.89	X	
06/26/2019	1,856,217	1,922,704	69.61	72.11	6.984	7.009	1.80	12.554	12.599	23,303.89	24,229.88	47,533.77	X	
06/27/2019	1,773,358	1,833,236	66.72	68.98	6.938	7.000	1.80	12.465	12.578	22,105.72	23,057.77	45,163.49	X	
06/28/2019	1,960,891	2,034,287	73.45	76.21	6.969	7.028	1.79	12.490	12.596	24,497.39	25,633.82	50,131.21	X	
06/29/2019	2,003,141	2,083,189	74.94	77.94	7.000	7.034	1.79	12.527	12.588	25,092.77	26,237.27	51,330.04	X	
06/30/2019	1,902,486	1,854,707	71.54	69.74	7.009	6.963	1.79	12.573	12.489	23,925.34	23,168.20	47,093.54	X	

KWH 56,741,297 58,670,448
 Total Payment 712,113.24 740,603.66 1,452,716.90

TT

Watson, Bill A

From: Baylor, Mark D
Sent: Friday, June 28, 2019 2:23 PM
To: Watson, Bill A
Subject: Borger Energy PPA Billing--New Capacity Level and Pricing
Attachments: 2019 BlackHawk Summer Capacity Test Report.pdf; Borger Energy/SPS PPA--June 12, 2019 Annual Price Adjustments

Bill--FYI. The attached capacity test establishes a new capacity level of 228.715 MW for billing under the Borger PPA effective June 15, 2019 (the day after the June 14 test as specified in the PPA). Also, remember for June billing that new pricing also became effective June 12, 2019 as shown on the attached email.

Let me know if you have any questions.

Mark

Mark Baylor
Xcel Energy | Responsible By Nature
Consultant, Structured Power
1800 Larimer Street, Suite 1000, Denver CO 80202
P: 303-571-7271
E: mark.d.baylor@xcelenergy.com

Watson, Bill A

From: Baylor, Mark D
Sent: Thursday, May 31, 2018 2:13 PM
To: Plank, Kelsey
Subject: FW: Borger Energy/SPS PPA-- 2018 Capacity Test Result

FYI. Note the change in capacity level for billing purposes beginning May 26, 2018.

Mark

Mark Baylor
Xcel Energy | Responsible By Nature
Consultant, Structured Power
1800 Larimer Street, Suite 1000, Denver CO 80202
P: 303-571-7271
E: mark.d.baylor@xcelenergy.com

From: Baylor, Mark D
Sent: Thursday, May 31, 2018 2:12 PM
To: dl PPComm
Subject: Borger Energy/SPS PPA-- 2018 Capacity Test Result

The annual summer capacity test was performed at the Borger Energy Blackhawk Facility on May 25, 2018. Performance Monitoring participated in the test. The test resulted in a tested net corrected capacity level of 224.297 MW (based on SPP guidelines). This result compares to a tested summer 2017 capacity level of 224.558 MW. Capacity billing under the PPA is based on the most recent tested capacity level. As specified by the PPA, the new capacity level becomes effective May 26, 2018 for billing purposes. The 0.26 MW decrease in the tested capacity level will **reduce** total capacity payments under the PPA during the next 12 months by approximately \$26,000.

Please contact me if you have any questions.

Mark Baylor
Xcel Energy | Responsible By Nature
Consultant, Structured Power
1800 Larimer Street, Suite 1000, Denver CO 80202
P: 303-571-7271
E: mark.d.baylor@xcelenergy.com

K #10566

FOURTH AMENDMENT TO
NATURAL GAS PIPELINE CONSTRUCTION AND TRANSPORTATION AGREEMENT

This Fourth Amendment To Natural Gas Pipeline Construction And Transportation Agreement ("Fourth Amendment") is entered into this 17 day of December 2008, by and between Southwestern Public Service Company ("SPS"), Borger Energy Associates, L.P. ("Borger") and MarkWest Blackhawk, L.L.C. ("MarkWest") (SPS, Borger and MarkWest are collectively referred to herein as the "Parties").

WHEREAS, SPS, Borger and MarkWest, by assignment from Pinnacle Pipeline Company, previously entered into a Natural Gas Pipeline Construction And Transportation Agreement dated May 1, 1998, as amended May 31, 2006, December 28, 2006, and December 6, 2007 (the "Agreement"), which, among other things, provided for certain construction, operation and maintenance services with respect to the Blackhawk Pipeline (the "Pipeline") under the terms and conditions set forth therein;

WHEREAS, the Pipeline was constructed to serve certain gas supply needs for Borger's Blackhawk Station;

WHEREAS, in accordance with the terms of the Agreement, the Pipeline and related facilities, equipment, property interests, contracts and other rights, liabilities and obligations have been assigned to and assumed by SPS; and

WHEREAS, the Parties desire to further amend the Agreement as set forth below.

NOW, THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, and for other good and valuable consideration the sufficiency of which is agreed to by the Parties, the Parties agree as follows:

I. Paragraph 1. Term Extension, Section 17.15, Term shall be deleted in its entirety and replaced with the following:

"1. Term Extension. Section 17.15, Term of the Agreement shall be extended to continue through and including December 31, 2009 ("Primary Term"), whereupon this Agreement shall be automatically renewed for successive renewal terms of one (1) year each, a ("Renewal Term"), unless terminated by either Party giving written notice of termination to the other Party at least thirty (30) days prior to expiration of the Primary Term or any successive Renewal Term."

II. Paragraph 3. Compensation shall be deleted in its entirety and replaced with the following:

"3. Compensation. In consideration of the services provided, Borger agrees to pay and remit to MarkWest \$15,500.00 per month for each month of the extended Term that this Fourth Amendment remains in effect; payable upon its receipt of invoice(s) from

BORGER/SPS PPA--2019 Annual Price Adjustments
(Effective June 12)

Year	Quarter	GDPIPD Value	Annual % Change**	Seller's Charge \$/Month	Fixed O&M Price \$/kW-Month	Variable O&M Price \$/MWh	Capacity Payment Rate \$/kW-Month***
2018	1st-Jan-Mar	109.371*	1.756	465.18 ^①	1.562 ^②	2.461 ^⑤	\$6.925 ^⑦
2019	1st-Jan-Mar	111.325*	1.787	473.49 ^③	1.590 ^④	2.505 ^⑥	\$2.700 ^⑧

*As published by Bureau of Economic Analysis on May 30, 2019 (2012 base year).

** Applies to Seller's Charge, Fixed O&M Price and Variable O&M Price.

*** From Schedule F-1 of the PPA

5/31/2019

J

INVOICE

Invoice No: 24134
 Invoice Date: July 18, 2019
 Reference No: 2019-06 Borger

Counterparty:
Borger Energy Associates, L.P.

DUE DATE:	July 25, 2019
AMOUNT DUE:	\$1,474,619.16

Bank Name: Wells Fargo Bank, NA
 Wire ABA#: XXXXXXXXXX
 ACH ABA#: XXXXXXXXXX
 Account: XXXXXXXXXX
 Remit Check to: Southwestern Public Service Company
 Attention: Accounts Receivable Dept. SPS
 3115 Centre Point Drive
 Roseville, MN 55113



Southwestern Public Service Company
 Tax ID: 75-0575400
 Contact: Bill Watson
 Phone: 303-571-7023
 Email: DLSPSettlements@xcelenergy.com
 Service Period: June 2019

Facility	Production Month	Volume	Amount
EPNG-Sales	Jun 2019	743,252	1,473,246.24 ✓
Sub Total		743,252	\$1,473,246.24
Other	Jun 2019	0	1,372.92 ✓
Sub Total		0	\$1,372.92
Statement Total			\$1,474,619.16

JZ

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01040

7/19/2019

Attention: Ciara Young & Bill Watson

Customer PO	Payment Terms	Due Date
	Net due on 25th	8/26/2019

Description	Amount
The July 2019 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Jul-19	1,218,579.63
Variable O&M Payment for Jul-19	317,905.43
Capacity Payment for Jul-19	617,530.50
Fixed O&M Payment for Jul-19	363,656.85
Pinnacle reservation charge for Jul-19	15,500.00
Less: Sellers charge Jul-19	(473.49)
Netting Agreement ENPG Fuel Cost Jul-19	(1,185,579.31)
Netting Agreement ENPG Fuel Mgt. Fee Jul-19	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,346,079.13

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01043

8/17/2019

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	9/25/2019

Description	Amount
The August 2019 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Aug-19	1,238,954.82
Variable O&M Payment for Aug-19	320,504.32
Capacity Payment for Aug-19	617,530.50
Fixed O&M Payment for Aug-19	363,656.85
Pinnacle reservation charge for Aug-19	15,500.00
Less: Sellers charge Aug-19	(473.49)
Netting Agreement ENPG Fuel Cost Aug-19	(1,197,579.92)
Netting Agreement ENPG Fuel Mgt. Fee Aug-19	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,357,052.60

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01047

Invoice Date: 10/15/2019

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	10/25/2019

Description	Amount
The September 2019 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Sep-19	1,244,296.80
Variable O&M Payment for Sep-19	299,269.46
Capacity Payment for Sep-19	617,530.50
Fixed O&M Payment for Sep-19	363,656.85
Pinnacle reservation charge for Sep-19	15,500.00
Less: Sellers charge Sep-19	(473.49)
Netting Agreement ENPG Fuel Cost Sep-19	(1,267,620.56)
Netting Agreement ENPG Fuel Mgt. Fee Sep-19	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,271,119.08

Borger Energy Associates
P.O. Box 29
Borger, TX 79008-0029
Phone: 806-274-3340
Fax: 806-274-7488

Invoice

Sold To:
Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01050
Invoice Date: 11/20/2019

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	11/25/2019

Description	Amount
The October 2019 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Oct-19	1,005,359.56
Variable O&M Payment for Oct-19	219,457.51
Capacity Payment for Oct-19	617,530.50
Fixed O&M Payment for Oct-19	363,656.85
Pinnacle reservation charge for Oct-19	15,500.00
Less: Sellers charge Oct-19	(473.49)
Netting Agreement ENPG Fuel Cost Oct-19	(1,260,495.79)
Netting Agreement ENPG Fuel Mgt. Fee Oct-19	(1,300.60)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 959,234.54

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	12/18/2019	Vendor ID:	3000058	Facility/Plant Number:	
Invoice Date:	12/16/2019	Due Date:	12/26/2019	Company Code:	0013
Payment is for:	11/30/2019			Paying Co:	
Invoice Number:	01051				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Payee Information (Remit Info on SIF)

Payee Name:	Borger Energy Associates				
Payee Address:	P.O. Box 29				
Payee City:	Borger	Payee State:	TX	Payee Zip:	79008-0029

Electronic Banking Information

Bank Name:	BOKF, NA				
Recipient Bank ABA (9Digits):	██████████	Recipient Bank Account Number:	██████████		
Addenda Lines (50 character max):	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):					
Intercompany routing instructions if check is to be mailed to different than vendor remit address:					
Route Check to:					
Location:					

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5066001	\$ 1,817,186.34	130,812.882	MWH	Energy	200000002979		BORGEENEAS			11/01/2019
5066001	\$ 327,686.27			Energy - O&M	200000002981		BORGEENEAS			11/01/2019
5065001	\$ 617,530.50	228.715	MWM	Capacity	200000002978		BORGEENEAS			11/01/2019
5065001	\$ 363,656.85			Capacity	200000002978		BORGEENEAS			11/01/2019
5066001	\$ 15,500.00			Energy	200000002979		BORGEENEAS			11/01/2019
4280381	\$ (473.49)			Sellers Charge	700000000498		BORGEENEAS			11/01/2019
1033351	\$ (1,715,773.82)			Primary Settlement		1035	BORGEENEAS			11/01/2019
1033351	\$ (1,040.48)			Fuel Mgmt		1035	BORGEENEAS			11/01/2019
Total:	\$ 1,424,272.17									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit. Yes No

Approval

Requester's Information:		Approver's Information	
Print Name:	Ciara Young	Print Name:	Merry Davis
Employee ID:	██████████	Employee ID:	██████████
Job Role/Title:	Senior Accountant	Job Role/Title:	ACCT MGR
Email (required):	ciara.young@xcelenergy.com	Email (required):	Merry.F.Davis@xcelenergy.com
Phone:	303-294-2094	Phone:	303.571.7297

Borger Energy Associates
P.O. Box 29
Borger, TX 79008-0029
 Phone: 806-274-3340
 Fax: 806-274-7488

Invoice

Sold To:
 Southwestern Public Service Company
 Power Purchase & Energy Trading
 1800 Larimer Street Suite 1200
 Denver, CO 80202

Invoice #: 01051
 Invoice Date: 12/16/2019

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	12/26/2019 ✓
Description		Amount
The November 2019 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.		
Energy Generation Payment for	Nov-19	B1 1,817,186.34 ① ✓
Variable O&M Payment for	Nov-19	B2 327,686.27 ② ✓
Capacity Payment for	Nov-19	B3 617,530.50 ③ ✓
Fixed O&M Payment for	Nov-19	B4 363,656.85 ④ ✓
Pinnacle reservation charge for	Nov-19	B5 15,500.00 ⑤ ✓
Less: Sellers charge	Nov-19	B6 (473.49) ⑥ ✓
Netting Agreement ENPG Fuel Cost	Nov-19	B7 (1,715,773.82) ⑦ ✓
Netting Agreement ENPG Fuel Mgt. Fee	Nov-19	B8 (1,040.48) ⑧ ✓
BANKING INSTRUCTIONS WIRE		
Attention Accounts Payable Please Wire Funding to the following: BOKF, NA ABA # [REDACTED] ✓ Account - [REDACTED] ✓ Ref: BOKF Corporate Trust Funds: Denver Corp Trust Attn: Keith Papantonio Further credit: Borger Energy		
Total Invoice Amount		\$ B9 1,424,272.17 ⑨ ✓

A

Southwestern Public Service Company

Final 2019-11

BORGER ENERGY ASSOCIATES - BLACKHAWK STATION

Billing Month November 2019
 Date of Cogeneration Commercial Operation June 12, 1999
 Contract Term 25 Years
 Meter Read Date November 30, 2019

#1 Contracted Combustion Turbine Capacity 6/15/2019

61 ✓ 228,715 Kw (10) ✓

Pre-Commercial Operation Energy

Generator No. 1

Generator No. 2

#2 Total Generation

	Total	
61	65,451,453 Kwh	
51	65,361,429 Kwh	
	<u>130,812,882 Kwh</u>	(11) ✓

#3 Capacity Payment Rate

54 ✓ \$2.700 /Kw-Mo

#3.1 Capacity Payment AF Adjustment Factor

See attached AF Report

61 1.0000 ✓

#4 Weighted Average Energy Rate (per Article 5.4) (#7/ #2)

Heat Rate (MMBtu/MWh)

Fuel Cost (\$MMBtu)

See attached Blackhawk Daily Report

See attached Blackhawk Daily Report

\$ 13.89 /MWh

#5 Variable O&M Rate

53 ✓ \$2.505 /MWh

#6 Fixed O&M Rate

52 ✓ \$1.590 /Kw-Mo

#7 ENERGY PAYMENT CALCULATION

Generation Payment (#7/ #2) = #4

F1 \$ 1,817,186.34 (10)

VARIABLE O&M PAYMENT CALCULATION

Variable O&M Payment (#2 X #5)

\$ 327,686.27 (11)

BILLING CAPACITY CALCULATION

Capacity Payment (#1 X #3 X #3.1)

\$ 617,530.50 (12)

FIXED O&M PAYMENT CALCULATION

FIXED O&M Payment (#1 X #6)

\$ 363,056.85 (13)

PINNACLE RESERVATION CHARGE

H1 \$ 15,500.00 (14)

BILLING ADJUSTMENTS

Sellers Charge

J1 ✓ (473.49) (15)

Capacity Shortfall

Scheduled Fuel Cost

Scheduling Fee

I1 ✓ \$ (1,715,773.82) (16)

\$ (1,040.48) (17)

\$ 1,424,272.17 (18)

2019-11 Final Blackhawk.xlsx - G1

DateFormat	HourEnding	Unit	RECORDER ID	DATE	HOUR	IN	UN	KW	KVAR	KVAR2
11/30/19	20	G1	1401449_030030	113019	2000	60	KW	84283	10714	0
11/30/19	21	G1	1401449_030030	113019	2100	60	KW	85363	10498	0
11/30/19	22	G1	1401449_030030	113019	2200	60	KW	86314	10584	0
11/30/19	23	G1	1401449_030030	113019	2300	60	KW	86270	9763	0
11/30/19	24	G1	1401449_030030	113019	2400	60	KW	86314	10930	0

Total Hours 721

BLACKHAWKG1

G1 Total KW 65,451,453

①

C

2019-11 Final Blackhawk.xlsx - G2

DateFormat	HourEnding	Unit	RECORDER ID	IN	UN	KW	KVAR	KVAR2
11/30/19	8	G2	1401449_030059	60	KW	86875	0	86
11/30/19	9	G2	1401449_030059	60	KW	86832	0	950
11/30/19	10	G2	1401449_030059	60	KW	86832	0	950
11/30/19	11	G2	1401449_030059	60	KW	86875	0	907
11/30/19	12	G2	1401449_030059	60	KW	86918	691	0
11/30/19	13	G2	1401449_030059	60	KW	86875	562	0
11/30/19	14	G2	1401449_030059	60	KW	86875	0	216
11/30/19	15	G2	1401449_030059	60	KW	86875	0	821
11/30/19	16	G2	1401449_030059	60	KW	86875	0	2592
11/30/19	17	G2	1401449_030059	60	KW	86918	0	3283
11/30/19	18	G2	1401449_030059	60	KW	86875	0	2030
11/30/19	19	G2	1401449_030059	60	KW	86832	0	778
11/30/19	20	G2	1401449_030059	60	KW	86875	0	1166
11/30/19	21	G2	1401449_030059	60	KW	87869	0	1296
11/30/19	22	G2	1401449_030059	60	KW	88819	0	1253
11/30/19	23	G2	1401449_030059	60	KW	88819	0	1901
11/30/19	24	G2	1401449_030059	60	KW	88776	0	1210

Total Hours 721 BLACKHAWKG2 G2 Total KW 65,361,429 1

D

Blackhawk Availability Factor Rolling Average Totals

November 2019 Final

No Major Outage Last 12 Months

Month 12 Month 5 Month On Peak	
	Total EDH	Period Hours	Avail Factor	Avail Factor
Dec-2018	0.000	744	1.000	
Jan-2019	2.000	744	0.997	
Feb-2019	0.000	672	1.000	
Mar-2019	0.000	743	1.000	
Apr-2019	138.000	720	0.808	
May-2019	1.000	744	0.999	432 0.998
Jun-2019	0.000	720	1.000	400 1.000
Jul-2019	0.000	744	1.000	432 1.000
Aug-2019	0.000	744	1.000	432 1.000
Sep-2019	0.000	720	1.000	400 1.000
Oct-2019	232.000	744	0.688	
Nov-2019	0.000	721	1.000	

Period Rolling Average
 Availability Factor

373.000 8,760 0.957 1.000 2,096 1.000

Capacity Payment Factor = AF12

Note: Month is Winter

This Period Capacity Payment Factor Calc = 1.000
 This Period Capacity Payment Factor for Billing = 1.000

E

November 2019 Final

Blackhawk Daily Report

Date	Generation KWH		% Plant Loading of Actual Capacity		Heat Rate MMBtu / MWH		Gas Cost \$/MMBtu		Energy Rate \$/MWH		Energy Payment \$		Total Payment \$	
	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2	Unit 1	Unit 2
11/01/2019	2,084,268	2,051,396	77.57	76.34	7,000	7,000	2.08	14.550	14.550	30,313.97	29,836.01	60,149.98	X	X
11/02/2019	2,343,860	2,307,916	87.28	85.92	7,161	7,138	2.01	14.385	14.340	33,731.95	33,128.51	66,860.46	X	X
11/03/2019	2,118,701	2,023,574	77.52	74.04	7,000	7,000	1.92	13.459	13.459	28,515.54	27,235.23	55,750.78	X	X
11/04/2019	2,376,474	2,309,517	91.30	88.73	7,237	7,167	1.93	13.963	13.829	33,194.59	31,946.74	65,141.33	X	X
11/05/2019	2,225,363	2,164,494	85.43	83.12	7,117	7,102	1.93	13.751	13.722	30,628.85	29,730.14	60,359.00	X	X
11/06/2019	2,129,372	2,060,122	83.38	80.70	7,086	7,066	1.95	13.785	13.747	29,382.20	28,347.89	57,730.09	X	X
11/07/2019	2,423,908	2,368,438	88.42	86.40	7,188	7,188	1.95	14.013	14.013	34,025.64	33,255.27	67,280.92	X	X
11/08/2019	2,423,923	2,400,063	91.98	91.08	7,269	7,257	1.95	14.205	14.182	34,448.59	34,058.09	68,506.68	X	X
11/09/2019	2,115,806	2,080,770	83.13	81.77	7,094	7,085	1.96	13.921	13.903	29,488.68	28,964.05	58,452.73	X	X
11/10/2019	2,109,455	2,066,128	82.30	80.61	7,076	7,056	1.96	13.885	13.848	29,314.74	28,630.98	57,945.72	X	X
11/11/2019	2,208,341	2,155,075	79.68	77.75	7,063	7,063	1.96	13.833	13.833	30,610.86	29,876.98	60,487.83	X	X
11/12/2019	2,449,483	2,400,928	88.52	86.76	7,191	7,185	1.97	14.144	14.132	34,726.06	34,012.44	68,738.50	X	X
11/13/2019	1,995,150	1,934,105	75.16	72.86	7,000	7,000	1.96	13.739	13.739	27,412.14	26,573.49	53,985.63	X	X
11/14/2019	2,301,739	2,263,768	86.49	85.07	7,161	7,145	1.95	13.958	13.928	32,165.06	31,566.96	63,732.02	X	X
11/15/2019	2,221,602	2,178,488	84.15	82.51	7,103	7,103	1.95	13.864	13.864	30,855.54	30,262.66	61,118.21	X	X
11/16/2019	2,000,120	1,935,575	77.47	74.98	7,000	7,000	1.96	13.698	13.698	27,397.98	26,513.84	53,911.82	X	X
11/17/2019	1,984,656	1,921,495	75.82	73.41	7,000	7,000	1.96	13.694	13.694	27,177.64	26,312.20	53,489.84	X	X
11/18/2019	2,049,191	1,989,189	80.00	77.66	7,000	7,000	1.96	13.686	13.686	28,046.01	27,224.80	55,270.80	X	X
11/19/2019	2,008,670	2,018,912	78.37	78.81	7,000	7,000	1.95	13.678	13.678	27,475.15	27,615.00	55,090.15	X	X
11/20/2019	1,965,857	2,026,167	78.17	80.57	7,000	7,000	1.95	13.680	13.680	26,892.25	27,717.28	54,609.53	X	X
11/21/2019	2,063,490	2,127,255	77.43	79.83	7,000	7,000	1.95	13.676	13.676	28,220.28	29,092.34	57,312.62	X	X
11/22/2019	2,361,139	2,442,614	87.42	90.44	7,170	7,200	1.95	13.966	14.024	33,011.85	34,301.86	67,313.71	X	X
11/23/2019	2,315,691	2,399,848	88.54	91.76	7,192	7,225	1.95	14.010	14.074	32,483.73	33,824.58	66,308.31	X	X
11/24/2019	2,058,695	2,120,643	78.81	81.18	7,010	7,019	1.95	13.684	13.702	28,176.67	29,067.87	57,244.54	X	X
11/25/2019	2,020,465	2,082,370	77.46	79.84	7,000	7,000	1.95	13.674	13.674	27,628.73	28,475.25	56,103.98	X	X
11/26/2019	2,006,898	2,069,279	76.49	78.86	7,000	7,000	1.95	13.671	13.671	27,436.09	28,288.90	55,724.99	X	X
11/27/2019	2,302,040	2,396,562	84.12	87.58	7,101	7,156	1.95	13.849	13.957	31,915.60	33,506.56	65,422.16	X	X
11/28/2019	2,384,682	2,494,887	88.26	92.34	7,168	7,225	1.95	13.963	14.073	33,325.24	35,154.97	68,480.21	X	X
11/29/2019	2,371,207	2,480,369	90.47	94.63	7,212	7,263	1.95	14.041	14.139	33,315.42	35,098.61	68,414.03	X	X
11/30/2019	2,031,267	2,091,482	77.09	79.37	7,000	7,000	1.95	13.643	13.643	27,713.63	28,535.17	56,248.80	X	X

Total Payment 909,031.69 908,154.65 1,817,186.34

10

4

KWH 65,451,453 65,361,429

Young, Ciara R

From: Baylor, Mark D
Sent: Friday, June 28, 2019 2:23 PM
To: Watson, Bill A
Subject: Borger Energy PPA Billing--New Capacity Level and Pricing
Attachments: 2019 BlackHawk Summer Capacity Test Report.pdf; Borger Energy/SPS PPA--June 12, 2019 Annual Price Adjustments

Bill--FYI. The attached capacity test establishes a new capacity level of 228.715 MW for billing under the Borger PPA effective June 15, 2019 (the day after the June 14 test as specified in the PPA). Also, remember for June billing that new pricing also became effective June 12, 2019 as shown on the attached email.

Let me know if you have any questions.

Mark

Mark Baylor
Xcel Energy | Responsible By Nature
Consultant, Structured Power
1800 Larimer Street, Suite 1000, Denver CO 80202
P: 303-571-7271
E: mark.d.baylor@xcelenergy.com

K #10566

FOURTH AMENDMENT TO
NATURAL GAS PIPELINE CONSTRUCTION AND TRANSPORTATION AGREEMENT

This Fourth Amendment To Natural Gas Pipeline Construction And Transportation Agreement ("Fourth Amendment") is entered into this 17 day of December 2008, by and between Southwestern Public Service Company ("SPS"), Borger Energy Associates, L.P. ("Borger") and MarkWest Blackhawk, L.L.C. ("MarkWest") (SPS, Borger and MarkWest are collectively referred to herein as the "Parties").

WHEREAS, SPS, Borger and MarkWest, by assignment from Pinnacle Pipeline Company, previously entered into a Natural Gas Pipeline Construction And Transportation Agreement dated May 1, 1998, as amended May 31, 2006, December 28, 2006, and December 6, 2007 (the "Agreement"), which, among other things, provided for certain construction, operation and maintenance services with respect to the Blackhawk Pipeline (the "Pipeline") under the terms and conditions set forth therein;

WHEREAS, the Pipeline was constructed to serve certain gas supply needs for Borger's Blackhawk Station;

WHEREAS, in accordance with the terms of the Agreement, the Pipeline and related facilities, equipment, property interests, contracts and other rights, liabilities and obligations have been assigned to and assumed by SPS; and

WHEREAS, the Parties desire to further amend the Agreement as set forth below.

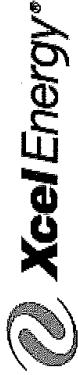
NOW, THEREFORE, in consideration of the premises and mutual covenants and agreements contained herein, and for other good and valuable consideration the sufficiency of which is agreed to by the Parties, the Parties agree as follows:

I. Paragraph 1. Term Extension. Section 17.15. Term shall be deleted in its entirety and replaced with the following:

"1. Term Extension. Section 17.15. Term of the Agreement shall be extended to continue through and including December 31, 2009 ("Primary Term"), whereupon this Agreement shall be automatically renewed for successive renewal terms of one (1) year each, a ("Renewal Term"), unless terminated by either Party giving written notice of termination to the other Party at least thirty (30) days prior to expiration of the Primary Term or any successive Renewal Term."

II. Paragraph 3. Compensation shall be deleted in its entirety and replaced with the following:

"3. Compensation. In consideration of the services provided, Borger agrees to pay and remit to MarkWest \$15,500.00 per month for each month of the extended Term that this Fourth Amendment remains in effect, payable upon its receipt of invoice(s) from



Southwestern Public Service Company
 Tax ID: 75-0575400
 Contact: Ciara Young
 Phone: (303) 294-2094
 Email: DLSPSSettlements@xcelenergy.com
 Service Period: November 2019

DUE DATE: December 26, 2019
AMOUNT DUE: \$1,716,814.30

Bank Name: Wells Fargo Bank, NA
 Wire ABA#: XXXXXXXXXX
 ACH ABA#: XXXXXXXXXX
 Account:
 Remit Check to:

Southwestern Public Service
 Company
 Accounts Receivable Dept. SPS
 3115 Centre Point Drive
 Roseville, MN 55113

INVOICE

Invoice No: 25842
 Invoice Date: December 17, 2019
 Reference No: 2019-11 Borger

Counterparty:
Borger Energy Associates, L.P.

Facility	Production Month	Volume	Amount
EPNG-Sales	Nov 2019	807,505	1,715,773.82
Sub Total		807,505	\$1,715,773.82
Other	Nov 2019	0	1,040.48
Sub Total		0	\$1,040.48
Statement Total			\$1,716,814.30

H

BORGER/SPS PPA--2019 Annual Price Adjustments
(Effective June 12)

Year	Quarter	GDP/IPD Value	Annual % Change**	Seller's Charge \$/Month	Fixed O&M Price \$/kW-Month	Variable O&M Price \$/MWh	Capacity Payment Rate \$/kW-Month***
2018	1st-Jan-Mar	109.371*	1.756	465.18	1.562	2.461	\$6.925
2019	1st-Jan-Mar	111.325*	1.787	473.49 (1)	1.590 (2)	2.505 (3)	\$2.700 (4)

*As published by Bureau of Economic Analysis on May 30, 2019 (2012 base year).

** Applies to Seller's Charge, Fixed O&M Price and Variable O&M Price.

*** From Schedule F-1 of the PPA

5/31/2019

J

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01055

Invoice Date: 1/17/2020

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	1/27/2020

Description	Amount
The December 2019 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Dec-19	1,774,048.24
Variable O&M Payment for Dec-19	339,605.85
Capacity Payment for Dec-19	617,530.50
Fixed O&M Payment for Dec-19	363,656.85
Pinnacle reservation charge for Dec-19	15,500.00
Less: Sellers charge Dec-19	(473.49)
Netting Agreement ENPG Fuel Cost Dec-19	(1,704,539.19)
Netting Agreement ENPG Fuel Mgt. Fee Dec-19	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,404,288.28

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01058

Invoice Date: 2/17/2020

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	2/25/2020

Description	Amount
The January 2020 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Jan-20	1,450,754.98
Variable O&M Payment for Jan-20	332,451.06
Capacity Payment for Jan-20	617,530.50
Fixed O&M Payment for Jan-20	363,656.85
Pinnacle reservation charge for Jan-20	15,500.00
Less: Sellers charge Jan-20	(473.49)
Netting Agreement ENPG Fuel Cost Jan-20	(1,383,158.66)
Netting Agreement ENPG Fuel Mgt. Fee Jan-20	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,395,220.76

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01061

Invoice Date: 3/13/2020

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	3/25/2020

Description	Amount
The February 2020 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Feb-20	1,201,917.35
Variable O&M Payment for Feb-20	317,121.72
Capacity Payment for Feb-20	617,530.50
Fixed O&M Payment for Feb-20	363,656.85
Pinnacle reservation charge for Feb-20	15,500.00
Less: Sellers charge Feb-20	(473.49)
Netting Agreement ENPG Fuel Cost Feb-20	(1,200,047.77)
Netting Agreement ENPG Fuel Mgt. Fee Feb-20	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,314,164.68

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01065

Invoice Date: 4/16/2020

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	4/25/2020

Description	Amount
The March 2020 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Mar-20	1,225,173.70
Variable O&M Payment for Mar-20	321,379.59
Capacity Payment for Mar-20	617,530.50
Fixed O&M Payment for Mar-20	363,656.85
Pinnacle reservation charge for Mar-20	15,500.00
Less: Sellers charge Mar-20	(473.49)
Netting Agreement ENPG Fuel Cost Mar-20	(1,396,481.93)
Netting Agreement ENPG Fuel Mgt. Fee Mar-20	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,145,244.74

Borger Energy Associates
P.O. Box 29
Borger, TX 79008-0029
Phone: 806-274-3340
Fax: 806-274-7488

Invoice

Sold To:
Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01070
Invoice Date: 5/20/2020

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	5/26/2020

Description	Amount
The April 2020 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for Apr-20	586,814.55
Variable O&M Payment for Apr-20	204,248.35
Capacity Payment for Apr-20	617,530.50
Fixed O&M Payment for Apr-20	363,656.85
Pinnacle reservation charge for Apr-20	15,500.00
Less: Sellers charge Apr-20	(473.49)
Netting Agreement ENPG Fuel Cost Apr-20	(636,154.60)
Netting Agreement ENPG Fuel Mgt. Fee Apr-20	(1,300.60)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 1,149,821.56

Borger Energy Associates

P.O. Box 29

Borger, TX 79008-0029

Phone: 806-274-3340

Fax: 806-274-7488

Invoice

Sold To:

Southwestern Public Service Company
Power Purchase & Energy Trading
1800 Larimer Street Suite 1200
Denver, CO 80202

Invoice #: 01073

Invoice Date: 6/16/2020

Attention: Ciara Young

Customer PO	Payment Terms	Due Date
	Net due on 25th	6/25/2020

Description	Amount
The May 2020 charges are pursuant to the Power Purchase Agreement between Borger Energy Associates and Southwestern Public Service Company and Amendment to the Power Purchase Agreement for sale and purchase of natural gas and fuel management fee.	
Energy Generation Payment for May-20	1,351,513.61
Variable O&M Payment for May-20	317,977.66
Capacity Payment for May-20	617,530.50
Fixed O&M Payment for May-20	363,656.85
Pinnacle reservation charge for May-20	15,500.00
Less: Sellers charge May-20	(473.49)
Netting Agreement ENPG Fuel Cost May-20	(1,683,272.64)
Netting Agreement ENPG Fuel Mgt. Fee May-20	(1,040.48)
BANKING INSTRUCTIONS WIRE	
Attention Accounts Payable	
Please Wire Funding to the following:	
BOKF, NA	
ABA # [REDACTED]	
Account - [REDACTED]	
Ref: BOKF Corporate Trust Funds: Denver Corp Trust	
Attn: Keith Papantonio	
Further credit: Borger Energy	
Total Invoice Amount	\$ 981,392.01

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000007
Invoice date 6/30/2019
Page 1 of 1
Sales order 529-000071
Invoice account CU-SOU01
Due date 7/20/2019

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Jun-2019	30-Jun-2019	24,018.5830 MWH	33.35	801,019.74

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 801,019.74

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: [REDACTED]
ABA number: [REDACTED]

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000008
Invoice date 7/31/2019
Page 1 of 1
Sales order 529-000081
Invoice account CU-SOU01
Due date 8/20/2019

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Jul-2019	31-Jul-2019	24,630.2340 MWH	33.35	821,418.30

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 821,418.30

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: [REDACTED]
ABA number: [REDACTED]

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000009
Invoice date 8/31/2019
Page 1 of 1
Sales order 529-000091
Invoice account CU-SOU01
Due date 9/20/2019

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Aug-2019	31-Aug-2019	18,727.8590 MWH	33.35	624,574.10

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 624,574.10

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: [REDACTED]
ABA number: [REDACTED]

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000010
Invoice date 9/30/2019
Page 1 of 1
Sales order 529-000101
Invoice account CU-SOU01
Due date 10/21/2019

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Sep-2019	30-Sep-2019	35,363.8230 MWH	33.35	1,179,383.50

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 1,179,383.50

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: XXXXXXXXXX
ABA number: XXXXXXXXXX

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000011
Invoice date 10/31/2019
Page 1 of 1
Sales order 529-000111
Invoice account CU-SOU01
Due date 11/20/2019

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Oct-2019	31-Oct-2019	25,382.9210 MWH	33.35	846,520.42

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 846,520.42

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: [REDACTED]
ABA number: [REDACTED]

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000013
Invoice date 12/31/2019
Page 1 of 1
Sales order 529-000141
Invoice account CU-SOU01
Due date 1/20/2020

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Dec-2019	31-Dec-2019	28,837.1350 MWH	33.35	961,718.45

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 961,718.45

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: XXXXXXXXXX
ABA number: XXXXXXXXXX

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000016
Invoice date 3/31/2020
Page 1 of 1
Sales order 529-000171
Invoice account CU-SOU01
Due date 4/20/2020

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Mar-2020	31-Mar-2020	29,943.7174 MWH	34.18	1,023,476.26

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 1,023,476.26

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: XXXXXXXXXX
ABA number: XXXXXXXXXX

Caprock Wind LLC

6688 N Central Expressway
Suite 500
Dallas, TX 75206
Telephone 214-515-1100

Invoice

Number ARI529_0000017
Invoice date 4/30/2020
Page 1 of 1
Sales order 529-000181
Invoice account CU-SOU01
Due date 5/20/2020

Bill to

Southwestern Public Service Company
1800 Larimer Street,
Suite 1200
Denver, CO 80202

Description	For the Period:		Quantity	Unit price	Amount
	From	To			
Energy Sales	01-Apr-2020	30-Apr-2020	25,480.2131 MWH	34.18	870,913.68

This invoice submitted per the terms and conditions of the Amended and Restated Renewable Energy Purchase Agreement between Southwestern Public Service Company and Caprock Wind, Limited Partnership dated July 8, 2004, and assigned to Caprock Wind LLC pursuant to the Assignment and Conveyance dated August 25, 2004.

Total
\$ 870,913.68

Make all payments via wire to:

Caprock Wind LLC
Union Bank
400 California Street
San Francisco, CA 94101

Credit to Account number: [REDACTED]
ABA number: [REDACTED]



Chaves County Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 516025
 Counterparty: Southwestern Public Service Company
 Date: Aug 06, 2019
 Period: Jul 01, 2019 - Jul 31, 2019
 Amount: \$701,371.69 USD
 Due Date: Aug 27, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 1800 Larimer Street
 Suite 1000
 Denver, CO 80202
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 701,371.69	USD
GENPPA Subtotal		\$ 701,371.69	USD
TOTAL		\$ 701,371.69	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	1756835	11/29/16	07/01/19	07/31/19	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(18,470.26)	MWh	\$36.6500	\$676,934.98	USD
		11/29/16	07/01/19	07/31/19	ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(666.76)	MWh	\$36.6500	\$24,436.71	USD
						Sell Subtotal				\$701,371.69	USD
						GENPPA Subtotal				\$701,371.69	USD
						TOTAL				\$701,371.69	USD



Chaves County Solar, LLC
Tax ID # [REDACTED]

Invoice: **516025**
Counterparty: **Southwestern Public Service Company**
Date: **Aug 06, 2019**
Period: **Jul 01, 2019 - Jul 31, 2019**
Amount: **\$701,371.69 USD**
Due Date: **Aug 27, 2019**

Payment Details

Wire

Bank: **Bank of America**
Acct Name: **Chaves County Solar, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

ACH

Bank: **Bank of America**
Acct Name: **Chaves County Solar, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Heather Davie at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Invoice: 527662
Counterparty: Southwestern Public Service Company
Date: Oct 07, 2019
Period: Sep 01, 2019 - Sep 30, 2019
Amount: \$577,345.82 USD
Due Date: Oct 29, 2019



Chaves County Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 1800 Larimer Street
 Suite 1000
 Denver, CO 80202
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 577,345.82	USD
GENPPA Subtotal		\$ 577,345.82	USD
TOTAL		\$ 577,345.82	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	1758835	11/29/16	09/01/19	09/30/19	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(14,828.45)	MWh	\$36.6500	\$543,462.64	USD
	1758835	11/29/16	09/01/19	09/30/19	ELECTRIC	PPA Curbalment Contract Price [PPA Curbalment Contract Price]	(924.51)	MWh	\$38.6500	\$33,883.18	USD
						Sell Subtotal				\$577,345.82	USD
						GENPPA Subtotal				\$577,345.82	USD
						TOTAL				\$577,345.82	USD



Chaves County Solar, LLC
Tax ID # [REDACTED]

Invoice: 527662
Counterparty: Southwestern Public Service Company
Date: Oct 07, 2019
Period: Sep 01, 2019 - Sep 30, 2019
Amount: \$577,345.82 USD
Due Date: Oct 29, 2019

Wire

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

ACH

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tabiha Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Invoice: 538246
 Counterparty: **Southwestern Public Service Company**
 Date: **Dec 04, 2019**
 Period: **Nov 01, 2019 - Nov 30, 2019**
 Amount: **\$371,100.61 USD**
 Due Date: **Dec 26, 2019**



Chaves County Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 1800 Larimer Street
 Suite 1000
 Denver, CO 80202
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 371,100.61	USD
GENPPA Subtotal		\$ 371,100.61	USD
TOTAL		\$ 371,100.61	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr	
GENPPA	Sell	1756835	11/29/16	11/01/19 - 11/30/19	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(8,382.71)	MWh	\$37.3900	\$313,429.72	USD	
		1756835	11/29/16	11/01/19 - 11/30/19	ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(1,542.41)	MWh	\$37.3900	\$57,670.89	USD	
Sell Subtotal										\$371,100.61	USD	
GENPPA Subtotal											\$371,100.61	USD
TOTAL											\$371,100.61	USD



Chaves County Solar, LLC
Tax ID # [REDACTED]

Invoice: 538246
Counterparty: Southwestern Public Service Company
Date: Dec 04, 2019
Period: Nov 01, 2019 - Nov 30, 2019
Amount: \$371,100.61 USD
Due Date: Dec 26, 2019

Payment Details

Wire

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

ACH

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Chaves County Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 543777
 Counterparty: Southwestern Public Service Company
 Date: Jan 06, 2020
 Period: Dec 01, 2019 - Dec 31, 2019
 Amount: \$382,285.15 USD
 Due Date: Jan 28, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 1800 Larimer Street
 Suite 1000
 Denver, CO 80202
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 382,285.15	USD
GENPPA Subtotal		\$ 382,285.15	USD
TOTAL		\$ 382,285.15	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	17568835	11/29/16	12/01/19	12/31/19	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(8,903.86)	MWh	\$37.3900	\$332,915.44	USD
		11/29/16	12/01/19	12/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(1,320.40)	MWh	\$37.3900	\$49,369.71	USD
						Sell Subtotal				\$382,285.15	USD
						GENPPA Subtotal				\$382,285.15	USD
						TOTAL				\$382,285.15	USD



Chaves County Solar, LLC
Tax ID # [REDACTED]

Invoice: 543777
Counterparty: Southwestern Public Service Company
Date: Jan 06, 2020
Period: Dec 01, 2019 - Dec 31, 2019
Amount: \$382,285.15 USD
Due Date: Jan 28, 2020

Payment Details

Wire

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

ACH

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Invoice: 553631
Counterparty: Southwestern Public Service Company
 Date: **Mar 05, 2020**
 Period: **Feb 01, 2020 - Feb 29, 2020**
 Amount: **\$443,956.20 USD**
 Due Date: **Mar 26, 2020**



Chaves County Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 1800 Larimer Street
 Suite 1000
 Denver, CO 80202
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 443,956.20	USD
GENPPA Subtotal		\$ 443,956.20	USD
TOTAL		\$ 443,956.20	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	Sell	17568835	11/29/16	02/01/20 - 02/29/20	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(10,788.95)	MWh	\$37.3900	\$403,398.99	USD
		17568835	11/29/16	02/01/20 - 02/29/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(1,084.71)	MWh	\$37.3900	\$40,557.21	USD
		Sell Subtotal								\$443,956.20	USD
		GENPPA Subtotal								\$443,956.20	USD
		TOTAL								\$443,956.20	USD



Chaves County Solar, LLC
Tax ID # [REDACTED]

Invoice: 553631
Counterparty: Southwestern Public Service Company
Date: Mar 05, 2020
Period: Feb 01, 2020 - Feb 29, 2020
Amount: \$443,956.20 USD
Due Date: Mar 26, 2020

Payment Details

Wire

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

ACH

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Chaves County Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 570449
 Counterparty: Southwestern Public Service Company
 Date: Jun 05, 2020
 Period: May 01, 2020 - May 31, 2020
 Amount: \$807,473.17 USD
 Due Date: Jun 26, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 1800 Larimer Street
 Suite 1000
 Denver, CO 80202
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 807,473.17	USD
GENPPA Subtotal		\$ 807,473.17	USD
TOTAL		\$ 807,473.17	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	1756835	11/29/16	05/01/20	05/31/20	ELECTRIC	PPA Energy Generation [PPA Energy Generation]	(19,607.96)	MWh	\$37.3900	\$733,141.48	USD
			05/01/20	05/31/20	ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(1,988.01)	MWh	\$37.3900	\$74,331.69	USD
Sell Subtotal										\$807,473.17	USD
GENPPA Subtotal										\$807,473.17	USD
TOTAL										\$807,473.17	USD



Chaves County Solar, LLC
Tax ID # [REDACTED]

Invoice: 570449
Counterparty: Southwestern Public Service Company
Date: Jun 05, 2020
Period: May 01, 2020 - May 31, 2020
Amount: \$807,473.17 USD
Due Date: Jun 26, 2020

Payment Details

Wire

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

ACH

Bank: Bank of America
Acct Name: Chaves County Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	07/18/2019	Vendor ID:	3000297	Facility/Plant Number:	
Invoice Date:	07/17/2019	Due Date:	07/29/2019	Company Code:	0013
Payment is for:	06/01/2019			Paying Co:	
Invoice Number:	LEA0619				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Payee Information (Remit Info on SIF)

Payee Name:	LEA Power Partners, LLC				
Payee Address:	919 Milam Street, Suite 2300				
Payee City:	Houston	Payee State:	TX	Payee Zip:	77002

Electronic Banking Information

Bank Name:	Deutsche Bank & Trust Company Americas				
Recipient Bank ABA (9Digits):	██████	Recipient Bank Account Number:	████████████████████		
Addenda Lines (50 character max):	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		*Further credit to PORT S19037.7		
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):	
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5065001	\$ 3,871,282.78	604.000	MWM	Capacity	200000002978	1035	LEAPOWERPA			06/01/2019
5065001	\$ 138,053.85			Dispatchability	200000002978	1035	LEAPOWERPA			06/01/2019
5066001	\$ 1,309.34			Energy - HRA	200000002981	1035	LEAPOWERPA			05/01/2019
Total:	\$ 4,010,645.97									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.)

Approval

Yes No

Requester's Information:		Approver's Information	
Print Name:	Bill Watson	Print Name:	Merry Davis
Employee ID:	██████	Employee ID:	██████
Job Role/Title:	Senior Accountant	Job Role/Title:	ACCT MGR
Email (required):	bill.a.watson@xcelenergy.com	Email (required):	Merry.F.Davis@xcelenergy.com
Phone:	303-571-7023	Phone:	303.571.7297

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: July 17, 2019
Invoice: LEA0619

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303.294.2176
Attention: Watson, Bill A
Email: Bill.A.Watson@xcelenergy.com

Summary of Payment Calculation

Sales: Jun-19

Capacity Payment	\$ 3,871,282.78 (1)
Energy Payment	\$ -
Dispatchability Payment	\$ 138,053.85 (2)
Heat Rate Adjustment Payment	\$ 1,309.34 (3)
Turbine Start Payment	\$ -
Total Invoice:	<u>\$ 4,010,645.97 (1)</u>

Please Remit Payment By: July 29, 2019
IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company
Lea Power Partners, LLC
Purchase Power Payment Calculation
June 2019

Estimate 2019-06

General Information

Commercial Operation Date

September 16, 2008

Net Capability

604,000 kW (5)

Capacity Price

\$7.207 /kW-Month

Tolling Price

\$2.25 /MWh

Turbine Start Price

\$4,870.00 /Turb. Start

Test Energy Price

\$55.31 /MWh

Contract Energy

0 MWh

Test Energy

0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
604,000	7.207	0.8893	\$ 3,871,282.78 (1)

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
604,000	0.25	0.9143	138,053.85 (2)

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
0	\$2.25	

Prior Month Heat Rate Adjustment

See HRA Sheet 5/1/2019

1,309.34 (3)

Turbine Starts

Payable Turb Starts	Price \$/Start	
0	\$4,870.00	

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total

\$ 4,010,645.97 (4)

Note: All support is in the following file path:

Southwestern Public Service Company
 Lea Power Partners
 2019-06 Lea Billing Final.xlsx

Lea Power Hobbs
 Summary of Meter Data
 June 2019

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	0	0	0
77434T	0304127239E01	3041272390	HOBBSCTG2	0	0	0
77435T	0304127239E02	30412723900	HOBBSSTG3	0	0	0
				0	0	0

* Small variance is expected
 Bill based on SPS IEE Meter Volumes
 #DIV/0!

Capacity Availability Factor Calculation
June 2019

Per Section 8.1 of the PPA

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8893	7.207	\$3,871,282.78

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Jun-19	434,880	0	95,147	0.2188
May-19	449,376	99,369	346,251	0.9916
Apr-19	434,880	420,246	0	0.9663
Mar-19	448,772	419,082	0	0.9338
Feb-19	405,888	396,806	0	0.9776
Jan-19	449,376	439,734	0	0.9785
Dec-18	449,376	440,210	0	0.9796
Nov-18	435,484	415,546	0	0.9542
Oct-18	435,484	381,768	0	0.8767
Sep-18	435,484	411,266	6,430	0.9592
Aug-18	449,376	397,794	0	0.8852
Jul-18	449,376	427,061	0	0.9503
12 Month Average	439,813	354,073	37,319	0.8893310087

0

**Dispatchability Availability Factor Calculation
June 2019**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.9143 ✓	0.25	\$138,053.85

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.91426387**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Jun-19	0.0	-	0.0000
May-19	191.2	191.2	1.0000
Apr-19	720.0	720.0	1.0000
Mar-19	743.0	743.0	1.0000
Feb-19	672.0	672.0	1.0000
Jan-19	744.0	742.1	0.9974
Dec-18	744.0	739.2	0.9935
Nov-18	721.0	721.0	1.0000
Oct-18	729.0	729.0	1.0000
Sep-18	720.0	711.1	0.9876
Aug-18	742.0	736.5	0.9926
Jul-18	744.0	744.0	1.0000
12 Month Average	622.52	620.76	0.9143 ✓

E

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	L2 ✓ 7,689.64 Btu/kWh
Actual Net Heat Rate (A):	L1 ✓ 7,372.07 Btu/kWh
Fuel Delivered	G2 ✓ 569,129 mmBtu
Purchased Cost of Fuel Delivered	\$ G1 ✓ 222,202.89
Price of Fuel (\$/mmBtu)	\$0.39043

If A > 1.0P:
HRA = Fuel Delivered x Price of Fuel x (1-[P/A])

If A < .97P:
HRA = Fuel Delivered x Price of Fuel x (1-[(P x 0.97)/A]) x 0.50
= **-1,309.34** ✓

If A <= 1.0P and A >= .97P:
HRA = \$0.00

NOTE: LPP Heat Test Report dated August 23, 2017 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Document Number	Fiscal Year	Posting Date	Document Date	Compil Document Header Text	Account	GL Account Description	Order	Order Description	Reference Key 1	Relief Key 3	Production Month	Prod Amount In LC	Quantity	Base Units	Period By	Reference	
10132978	2019	6/27/2019	6/27/2019	230831 - Gas Alloc Act	5066071	Tollino Plant Gas Costs	20000002988	SPS Tollino Plant Gas Costs	NORTHATGA	HOBSBS Toll Fmmt Charge	5/1/2019	40	60,747.15	0.000	237276	12164303	
10132978	2019	6/27/2019	6/27/2019	230831 - Gas Alloc Act	5066071	Tollino Plant Gas Costs	20000002988	SPS Tollino Plant Gas Costs	NORTHATGA	HOBSBS Toll Fmmt Charge	5/1/2019	40	10,483.78	0.000	237276	12164303	
10132978	2019	6/27/2019	6/27/2019	230831 - Gas Alloc Act	5066071	Tollino Plant Gas Costs	20000002988	SPS Tollino Plant Gas Costs	NORTHATGA	HOBSBS Toll Fmmt Charge	5/1/2019	40	287,437.00	0.000	237276	12164303	
10132978	2019	6/27/2019	6/27/2019	230831 - Gas Alloc Act	5066071	Tollino Plant Gas Costs	20000002988	SPS Tollino Plant Gas Costs	ELPASANATU	HOBSBS Toll Fmmt Charge	5/1/2019	40	59,887.73	0.000	237276	12164303	
10132978	2019	6/27/2019	6/27/2019	230831 - Gas Alloc Act	5066071	Tollino Plant Gas Costs	20000002988	SPS Tollino Plant Gas Costs	ELPASANATU	HOBSBS Toll Fmmt Charge	5/1/2019	40	24,876.57	0.000	237276	12164303	
10132978	2019	6/27/2019	6/27/2019	230831 - Gas Alloc Act	5066071	Tollino Plant Gas Costs	20000002988	SPS Tollino Plant Gas Costs	NORTHATGA	HOBSBS Toll Fmmt Charge	5/1/2019	40	14,500.27	0.000	237276	12164303	
10132978	2019	6/27/2019	6/27/2019	230831 - Gas Alloc Act	5066071	Tollino Plant Gas Costs	20000002988	SPS Tollino Plant Gas Costs	NORTHATGA	HOBSBS Toll Fmmt Charge	5/1/2019	40	-28,516.40	-27,724.588	DTI	237276	12164303

5/1/2019 222,202.89 589,129.01

Lea Power Partners, LLC
 Hobbs Turbine Starts
 June 2019

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Jun-01			
Jun-02			
Jun-03			
Jun-04			
Jun-05			
Jun-06			
Jun-07			
Jun-08			
Jun-09			
Jun-10			
Jun-11			
Jun-12			
Jun-13			
Jun-14			
Jun-15			
Jun-16			
Jun-17			
Jun-18			
Jun-19			
Jun-20			
Jun-21			
Jun-22			
Jun-23			
Jun-24			
Jun-25			
Jun-26			
Jun-27			
Jun-28			
Jun-29			
Jun-30			
Jul-01			
Total	0	0	0
Current Month Starts Charged			0
Amount per Start			\$4,780
Total			\$0

Month	Starts Monthly	YTD
Jan-19	1	1
Feb-19	0	1
Mar-19	0	1
Apr-19	3	4
May-19	0	4
Jun-19	0	4
Jul-19		4
Aug-19		4
Sep-19		4
Oct-19		4
Nov-19		4
Dec-19		4
YTD Total	4	4

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

H

~~Draft~~ *KTH*
Document #185796
SPS CONTRACT SUMMARY

Attached for your review & approval is the negotiated power purchase agreement (PPA) between Southwestern Public Service Company (SPS) and Lea Power Partners, LLC (LEA).

Background Information:

1. SPS issued a Request for Proposal for Dispatchable Resources on February 23, 2006.
2. A bid was submitted by a joint effort of CEM Colorado (subsidiary of MDU), Centennial Energy Resources (subsidiary of MDU), and Genova Power Solutions for a dry cooled two-on-one combined cycle (CC) generation facility with a nominal capacity of about 600 MW in the vicinity of Maddox Station and Cunningham Station near Hobbs, NM. The equipment will be procured upon execution of the PPA.
3. The PPA requires LEA to develop a dry cooled CC generation facility near Hobbs, NM with a Net Capability of 604 MW and a summer capacity of 502 MW.
4. Based on Resource Planning analysis, the lowest cost alternative was CEM's dry-cooled CC facility. This option was \$29 million less than LEA's wet-cooled option, which was the next best cost bid. The energy savings from the combined cycle heat rate on the SPS system is expected to pay for a substantial portion of the capacity payments (break-even at a delivered gas price greater than \$6/MMBtu and a CF of 60%), thereby resulting in net savings compared to the alternative of adding peaking generation (such as combustion turbines) to the system. The following risk factors were also considered within the evaluation process: (1) the risk of acquiring and maintain a long-term water resource, (2) negative customer and political perception associated with using a scarce and valuable resource - water, and (3) the additional costs and risks associated with a delay in meeting the June 2008 COD. Based on subsequent consideration of these risk factors, CEM's dry cooled facility was picked as the preferred alternative.
5. SPS received Finance Council approval to proceed to negotiate on July 25, 2006. The executive direction to proceed with this project was affirmed on October 18, 2006.
6. The contractual COD Date is June 1, 2008.
7. The Seller has acquired sufficient water for the dry cooled facility and a site that has existing electric transmission facilities and ROW and is near the Pinnacle pipeline. The most recent site is under option and will be bought once the PPA is in place.
8. On July 20, 2006, the Seller had a pre-application meeting with the NMED-AQB on the PSD permit. CEM was advised that the dry cooled choice would be looked at favorably and that it would work toward having the permit in place in less than 180 days. The emissions permit was filed on October 2, 2006.
9. SPS will have the opportunity to buy natural gas from up to three pipelines (El Paso, Northwestern, and Transwestern) and deliver that gas to the Facility using the Pinnacle pipeline.
10. As of July 26, 2006, the Seller has applied for its LGIA. During the week of August 7, 2006, the application was updated as a result of Seller selecting a new site.
11. This capacity is needed by the SPS system to meet load and reserve margins in 2008.

Transaction Specifics:

1. The term of the PPA is 25 years.
2. Seller shall be paid as follows: *1.2*
 - a. Capacity payment of \$7.31/kW-month (plus Dispatchability Payment) for Term of the agreement.
 - b. The Tolling Charge is \$1.75/MWh for the first year and increases by about 2.3% each year.
 - c. The Start Charge begins at \$4,000 per facility start and increases by about 2% each year after the second year for up to 200 starts per year. Starts over 200 per year begin at \$15,000 per facility start and increase by about 2.3% each year.

Based on Seller's proposal, the capacity charge is adjusted based on the actual cost of the natural gas and electric interconnections. The bid included \$2.475 million for the gas interconnection and based on the actual cost of the gas interconnection the capacity charge will be reduced or increased by \$0.00230/kw-month (levelized value) per \$100,000 difference from the \$2.475 million. The bid included \$2.700 million of the electric interconnection and the adjustment factor is \$0.00230 (levelized value).

3. Security will be provided at \$125,000 per MW of capacity within 7 days of the receipt of all government permits required to begin construction. Prior to that the full security must be funded if the Seller fails to meet its project investment obligations.

C-1
J
12

Page 1 of 2

Mount, Helen M

From: Tom Motley [tmotley@camstex.com]
Sent: Tuesday, October 21, 2008 9:47 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Thanks Jeff, that clears everything up for us.

Tom Motley

713-751-8877 ext. 318

From: Hild, Jeffrey P [mailto:Jeff.Hild@xcelenergy.com]
Sent: Tuesday, October 21, 2008 9:04 AM
To: Tom Motley
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Tom,
As I indicated in my email below, and as I mentioned in my voice message to you, the capacity price is reduced from \$7.31 to \$7.21 because of adjustments provided for in Sections 5.1(B) and 5.6(A) of the PPA. Section 5.1(B) provides for an adjustment, up or down, associated with costs paid by LPP toward the Electrical Interconnection in excess of or less than \$2.7 million. I have attached a scanned copy of page 80 from the Large Generator Interconnection Agreement (part of Appendix A of the LGIA) which indicates an estimate of these costs of \$693,737, \$100,000 of which was already paid. I have also attached an email indicating payment was made of the remaining balance. Therefore, an adjustment is made to the capacity price of $-(0.0023*(27-6.94)) = -\$0.0461$.

Similarly, Section 5.6(A) of the PPA provides for an adjustment, up or down, associated with costs paid by LPP toward the upstream connecting pipeline in excess of or less than \$2.475 million. Based on the gas interconnection and transportation agreements, LPP did not pay any costs on the upstream connecting pipeline - these costs are being paid by SPS through its gas transportation agreement. Therefore, an adjustment is made to the capacity price of $-(24.75*0.0023) = -\$0.0569$.

Put together these adjustments reduced the capacity price by \$0.103 which results in an adjusted capacity price of \$7.207/kV-month. Let me know if you have any questions on my calculations for these adjustments.

Roger Schnabel provided us with the back up meter data for the steam turbine, and I concur that there was 24,188 MWh generated from September 1 through September 16 HE 1. Although I did include this generation in my calculation of the September billing statement, I added the steam turbine generation, which was in MWh, to our meter data which was in kWh. This obviously discounted the generation data provided by Roger significantly (by a factor of 1000) compared to the SPS metered generation. I have corrected this and have attached a revised billing statement, now reflecting 74,570 MWh of Test Energy for the month of September. I apologize for the mistake and any confusion this may have created.

Let me know if you have questions on any of this. I will be in the office this morning and then out this afternoon but available by cell phone (720-273-5464). I will then be out of the office and unavailable starting tomorrow through the end of the month. I will address any questions that come up after today when I return on November 3. To ensure timely processing, please be sure to copy Helen Mount (copied on this email) when you send out the September invoice.
Thanks.

Jeff

From: Tom Motley [mailto:tmotley@camstex.com]
Sent: Saturday, October 18, 2008 5:26 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen

C-5

J
16

Hobbs Generating Station
 PPA Tables

Commercial Operation Period	Capacity Price (\$/MWh/month)
6/1/2008 - 4/30/2033	\$2.51

Table 8.3 Energy Tolling Price

Period	Contract Year		Tolling Price (\$/MWh)
	Begin	End	
1	6/1/2008	4/30/2009	\$1.75
2	5/1/2009	4/30/2010	\$1.79
3	5/1/2010	4/30/2011	\$1.83
4	5/1/2011	4/30/2012	\$1.87
5	5/1/2012	4/30/2013	\$1.92
6	5/1/2013	4/30/2014	\$1.96
7	5/1/2014	4/30/2015	\$2.01
8	5/1/2015	4/30/2016	\$2.05
9	5/1/2016	4/30/2017	\$2.10
10	5/1/2017	4/30/2018	\$2.15
11	5/1/2018	4/30/2019	\$2.20
12	5/1/2019	4/30/2020	\$2.25
13	5/1/2020	4/30/2021	\$2.30
14	5/1/2021	4/30/2022	\$2.35
15	5/1/2022	4/30/2023	\$2.41
16	5/1/2023	4/30/2024	\$2.46
17	5/1/2024	4/30/2025	\$2.52
18	5/1/2025	4/30/2026	\$2.58
19	5/1/2026	4/30/2027	\$2.64
20	5/1/2027	4/30/2028	\$2.70
21	5/1/2028	4/30/2029	\$2.76
22	5/1/2029	4/30/2030	\$2.82
23	5/1/2030	4/30/2031	\$2.89
24	5/1/2031	4/30/2032	\$2.95
25	5/1/2032	4/30/2033	\$3.02

Table 8.6 Facility Start Price

Period	Contract Year		<= 200 starts	> 200 starts
	Begin	End		
1	6/1/2008	4/30/2009	\$4,000	\$15,000
2	5/1/2009	4/30/2010	\$4,000	\$15,000
3	5/1/2010	4/30/2011	\$4,080	\$15,300
4	5/1/2011	4/30/2012	\$4,160	\$15,600
5	5/1/2012	4/30/2013	\$4,240	\$15,900
6	5/1/2013	4/30/2014	\$4,330	\$16,230
7	5/1/2014	4/30/2015	\$4,400	\$16,500
8	5/1/2015	4/30/2016	\$4,500	\$16,875
9	5/1/2016	4/30/2017	\$4,590	\$17,200
10	5/1/2017	4/30/2018	\$4,680	\$17,530
11	5/1/2018	4/30/2019	\$4,780	\$17,900
12	5/1/2019	4/30/2020	\$4,870	\$18,240
13	5/1/2020	4/30/2021	\$4,970	\$18,600
14	5/1/2021	4/30/2022	\$5,070	\$19,000
15	5/1/2022	4/30/2023	\$5,170	\$19,400
16	5/1/2023	4/30/2024	\$5,280	\$19,800
17	5/1/2024	4/30/2025	\$5,380	\$20,175
18	5/1/2025	4/30/2026	\$5,490	\$20,600
19	5/1/2026	4/30/2027	\$5,600	\$21,000
20	5/1/2027	4/30/2028	\$5,710	\$21,400
21	5/1/2028	4/30/2029	\$5,830	\$21,850
22	5/1/2029	4/30/2030	\$5,940	\$22,260
23	5/1/2030	4/30/2031	\$6,060	\$22,700
24	5/1/2031	4/30/2032	\$6,180	\$23,150
25	5/1/2032	4/30/2033	\$6,300	\$23,600

A. K
17

Watson, Bill A

From: Schmidt, Joann U
Sent: Tuesday, July 31, 2018 1:02 PM
To: Plank, Kelsey
Cc: Pawlewicz, John S
Subject: FW: Lea Power Partners' Hobbs 2018 Performance Test Results

FYI, see below

Joann Schmidt
Xcel Energy | Responsible By Nature
Principal Financial Consultant
1800 Larimer Street, 12th Floor Denver, CO 80202
P : 303.571.2801
E : joann.u.schmidt@xcelenergy.com

XCELENERGY.COM
Please consider the environment before printing this email

From: Schuck, Jeanette R
Sent: Tuesday, July 31, 2018 12:50 PM
To: dl PPComm
Subject: Lea Power Partners' Hobbs 2018 Performance Test Results

Heat rate and ramp rate tests were performed at the Lea Power Partners' Hobbs facility on June 13th. The net heat rate was determined to be 7,372 Btu/kWh, which is worse than the previous test result of 7,322 Btu/kWh, but better than the predicted net heat rate of 7,690 Btu/kWh. A new heat rate adjustment factor of .59% (decreased from 1.43%) will apply which represents the percentage increase to the fuel cost that can be expected when operating the facility. The ramp rate test met the requirements of the PPA and full dispatchability payments will continue to be made in accordance with the PPA.

Please let me know if you have any questions.

Jeanette R. Schuck
Xcel Energy | Responsible By Nature
Purchased Power Analyst
1800 Larimer Street, Suite 1000, Denver, CO 80202
P : 303.571.7428 F : 303.571.6319

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: August 13, 2019 ✓
Invoice: LEA0719 ✓

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Ciara Young
Email: Ciara.R.Young@xcelenergy.com

Summary of Payment Calculation

Sales: Jul-19

Capacity Payment	B ₁	\$ 3,665,779.89	(1)
Energy Payment	B ₂	\$ 336,038.82	(2)
Dispatchability Payment	B ₃	\$ 134,230.53	(3)
Heat Rate Adjustment Payment	B ₄	\$ 1.78	(4)
Turbine Start Payment		\$ -	
Total Invoice:	B ₅	<u>\$ 4,136,051.02</u>	(5)

Please Remit Payment By: August 29, 2019 ✓
IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas ✓
Trust & Securities Services

ABA [REDACTED]
Acct [REDACTED]

Further Credit to: PORT S19037.7 ✓
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company
Lea Power Partners, LLC
Purchase Power Payment Calculation
July 2019

Actual 2019-07

General Information

Commercial Operation Date

September 16, 2008

Net Capability

I_1 604,000 kW (6)

Capacity Price

J_1 \$7.207 /kW-Month

Tolling Price

K_1 \$2.25 /MWh

Turbine Start Price

H_2 \$4,870.00 /Turb. Start

Test Energy Price

\$55.31 /MWh

Contract Energy

C_1 149,351 MWh (7)

Test Energy

0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
I_1 604,000	J_1 7.207	D_1 0.8421	\$ 3,665,779.89 (1)

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
I_1 604,000	I_2 0.25	E_1 0.8889	134,230.53 (2)

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
C_1 149,351	K_1 \$2.25	336,038.82 (3)

Prior Month Heat Rate Adjustment

See HRA Sheet 6/1/2019 F_1 1.78 (4)

Turbine Starts

Payable Turb Starts	Price \$/Start
H_1 0	H_2 \$4,870.00

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total

\$ 4,136,051.02 (5)

Note: All support is in the following file path:

B

Southwestern Public Service Company
 Lea Power Partners
 2019-07 Lea Billing Final.xlsx

Lea Power Hobbs
 Summary of Meter Data
 July 2019

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	11,817,765	11,936,000	(118,235)
77434T	0304127239E01	3041272390	HOBBSCTG2	82,364,585	82,258,656	105,929
77435T	0304127239E02	30412723900	HOBBSSTG3	55,168,238	55,449,336	(281,098)
				149,350,588	149,643,992	(293,404) *
						0.20%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

①

Source: SPS Meter Data from IEE
 Lea Power Meter Data from David Baugh

S:\Denver-Place-DPICAS\SPS\Settlement\Long Term\2019\Lea\2019-07
 2019-07 Lea Billing Final.xlsx

Capacity Availability Factor Calculation
July 2019

Per Section 8.1 of the PPA

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8421	7.207	\$3,665,779.89

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Jul-19	449,376	172,543	0	0.3840
Jun-19	434,880	0	95,147	0.2188
May-19	449,376	99,369	346,251	0.9916
Apr-19	434,880	420,246	0	0.9663
Mar-19	448,772	419,082	0	0.9338
Feb-19	405,888	396,806	0	0.9776
Jan-19	449,376	439,734	0	0.9785
Dec-19	449,376	440,210	0	0.9796
Nov-19	435,484	415,546	0	0.9542
Oct-19	435,484	381,768	0	0.8767
Sep-19	435,484	411,266	6,430	0.9592
Aug-19	449,376	397,794	0	0.8852
12 Month Average	439,813	332,864	37,319	0.8421218267

D

Dispatchability Availability Factor Calculation
July 2019

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8889	0.25	\$134,230.53

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.88894389**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on-control/Hrs on-line
Jul-19	591.0	411.5	0.6962
Jun-19	0.0	-	0.0000
May-19	191.2	191.2	1.0000
Apr-19	720.0	720.0	1.0000
Mar-19	743.0	743.0	1.0000
Feb-19	672.0	672.0	1.0000
Jan-19	744.0	742.1	0.9974
Dec-18	744.0	739.2	0.9935
Nov-18	721.0	721.0	1.0000
Oct-18	729.0	729.0	1.0000
Sep-18	720.0	711.1	0.9876
Aug-18	742.0	736.5	0.9926
12 Month Average	609.77	593.04	0.8889

E

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	L ₂ 7,689.64 Btu/kWh
Actual Net Heat Rate (A):	L ₁ 7,372.07 Btu/kWh
Fuel Delivered	G ₂ 170 mmBtu
Purchased Cost of Fuel Delivered	\$ G ₁ 302.68
Price of Fuel (\$/mmBtu)	\$1.78214

If A > 1.0P:
HRA = Fuel Delivered x Price of Fuel x (1-[P/A])

If A < .97P:
HRA = Fuel Delivered x Price of Fuel x (1-[(P x 0.97)/A]) x 0.50
= -1.78 (1)

If A <= 1.0P and A >= .97P:
HRA = \$0.00

NOTE: LPP Heat Test Report dated August 23, 2017 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

F

17

Document Number	Doc Refect Type	Fiscal Posting Date	Document Date	Comp	Document Header Text	Account	GL Account Description	Chdr	Chdr Description	Reference Key 1	Reference Key 2	Production Month	Prod Amount in LC	Quantity	Unit of Meas	Rate	Period 2/	Reference
10150043	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	19.02	0.00	237776		12164303
10150043	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	7.08	70.188 DTH	237776		12164303
10150043	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	19.02	0.00	237776		12164303
10150043	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	19.02	0.00	237776		12164303
10150043	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	3.06	88.897 DTH	237776		12164303
10150043	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	2.81	1.458 DTH	237776		12164303
10150043	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	9.23	8.550 DTH	237776		12164303
10150044	SA	2019	7/25/2019	0013	237776 - Gas Alize Aft	5098071	Tollup Plant Gas Costs	20000002899	SPS Tollup Plant Gas Costs - Hobbs - NM	NORTHATCA		6/1/2019	40	238.00	0.00	237776		12164303

6/1/2019

302.68

168.84

Lea Power Partners, LLC
Hobbs Turbine Starts
July 2019

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Jul-01			
Jul-02			
Jul-03			
Jul-04			
Jul-05			
Jul-06		1	1
Jul-07			
Jul-08			
Jul-09			
Jul-10			
Jul-11			
Jul-12			
Jul-13			
Jul-14			
Jul-15			
Jul-16			
Jul-17			
Jul-18			
Jul-19			
Jul-20			
Jul-21			
Jul-22			
Jul-23			
Jul-24			
Jul-25			
Jul-26			
Jul-27			
Jul-28	1		1
Jul-29			
Jul-30			
Jul-31			
Total	1	1	2
Current Month Starts Charged			0
Amount per Start			<u>\$4,780</u>
Total			\$0

Month	Starts Monthly	YTD
Jan-19	1	1
Feb-19	0	1
Mar-19	0	1
Apr-19	3	4
May-19	0	4
Jun-19	0	4
Jul-19	2	6
Aug-19		6
Sep-19		6
Oct-19		6
Nov-19		6
Dec-19		6
YTD Total	<u>6</u>	

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

17

~~Draft~~ KTH
SPS CONTRACT SUMMARY

Document #185796

Attached for your review & approval is the negotiated power purchase agreement (PPA) between Southwestern Public Service Company (SPS) and Lea Power Partners, LLC (LEA).

Background information:

1. SPS issued a Request for Proposal for Dispatchable Resources on February 23, 2006.
2. A bid was submitted by a joint effort of CEM Colorado (subsidiary of MDU), Centennial Energy Resources (subsidiary of MDU), and Genova Power Solutions for a dry cooled two-on-one combined cycle (CC) generation facility with a nominal capacity of about 600 MW in the vicinity of Maddox Station and Cunningham Station near Hobbs, NM. The equipment will be procured upon execution of the PPA.
3. The PPA requires LEA to develop a dry cooled CC generation facility near Hobbs, NM with a Net Capability of 604 MW and a summer capacity of 502 MW
4. Based on Resource Planning's analysis, the lowest cost alternative was CEM's dry-cooled CC facility. This option was \$23 million less than Genova's wet-cooled option, which was the next best cost option. The energy savings from the combined cycle heat rate on the SPS system is expected to pay for a substantial portion of the capacity payments (break-even at a delivered gas price greater than \$6/MMBtu and a CF of 60%), thereby resulting in net savings compared to the alternative of adding peaking generation (such as combustion turbines) to the system. The following risk factors were also considered within the evaluation process: (1) the risk of acquiring and maintain a long-term water resource, (2) negative customer and political perception associated with using a scarce and valuable resource - water, and (3) the additional costs and risks associates with a delay in meeting the June 2008 COD. Based on subsequent consideration of these risk factors, CEM's dry cooled facility was picked as the preferred alternative.
5. SPS received Finance Council approval to proceed to negotiate on July 25, 2006. The executive direction to proceed with this project was affirmed on October 18, 2006.
6. The contractual COD Date is June 1, 2008.
7. The Seller has acquired sufficient water for the dry cooled facility and a site that has existing electric transmission facilities and ROW and is near the Pinnacle pipeline. The most recent site is under option and will be bought once the PPA is in place.
8. On July 20, 2006, the Seller had a pre-application meeting with the NMBE-AQB on the PSD permit. CEM was advised that the dry cooled choice would be looked at favorably and that it would work toward having the permit in place in less than 180 days. The emissions permit was filed on October 2, 2006.
9. SPS will have the opportunity to buy natural gas from up to three pipelines (El Paso, Northwestern, and Transwestern) and deliver that gas to the Facility using the Pinnacle pipeline.
10. As of July 26, 2006, the Seller has applied for its LGIA. During the week of August 7, 2006, the application was updated as a result of Seller selecting a new site.
11. This capacity is needed by the SPS system to meet load and reserve margins in 2008.

Transaction Specifics:

1. The term of the PPA is 25 years.
2. Seller shall be paid as follows: ^{1.21} ^{0.5} ^{\$0.25/100-140} ⁽²⁾
 - a. Capacity payment of \$7.34/kw-month (plus Dispatchability Payment) for Term of the agreement.
 - b. The Tolling Charge is \$1.75/MWh for the first year and increases by about 2.3% each year.
 - c. The Start Charge begins at \$4,000 per facility start and increases by about 2% each year after the second year for up to 200 starts per year. Starts over 200 per year begin at \$15,000 per facility start and increase by about 2.3% each year.

Based on Seller's proposal, the capacity charge is adjusted based on the actual cost of the natural gas and electric interconnections. The bid included \$2.475 million for the gas interconnection and based on the actual cost of the gas interconnection the capacity charge will be reduced or increased by \$.00230/kw-month (levelized value) per \$100,000 difference from the \$2.475 million. The bid included \$2.700 million of the electric interconnection and the adjustment factor is \$0.00230 (levelized value).

3. Security will be provided at \$125,000 per kW totaling \$75.5 million within 90 days of the receipt of all government permits required to begin construction. Prior to that the full security must be funded if the Seller fails to meet construction investment obligations.

C-1
12 I

Page 1 of 2

Mount, Helen M

From: Tom Motley [tmotley@camstex.com]
Sent: Tuesday, October 21, 2008 9:47 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Thanks Jeff, that clears everything up for us.

Tom Motley
713-751-8877 ext. 318

From: Hild, Jeffrey P [mailto:]jeff.hild@xcelenergy.com]
Sent: Tuesday, October 21, 2008 9:04 AM
To: Tom Motley
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Tom,
As I indicated in my email below, and as I mentioned in my voice message to you, the capacity price is reduced from \$7.31 to \$7.21 because of adjustments provided for in Sections 5.1(B) and 5.6(A) of the PPA. Section 5.1(B) provides for an adjustment, up or down, associated with costs paid by LPP toward the Electrical Interconnection in excess of or less than \$2.7 million. I have attached a scanned copy of page 80 from the Large Generator Interconnection Agreement (part of Appendix A of the LGIA) which indicates an estimate of these costs of \$693,737, \$100,000 of which was already paid. I have also attached an email indicating payment was made of the remaining balance. Therefore, an adjustment is made to the capacity price of $-(0.0023*(27-6.94)) = -\$0.0461$.

Similarly, Section 5.6(A) of the PPA provides for an adjustment, up or down, associated with costs paid by LPP toward the upstream connecting pipeline in excess of or less than \$2.475 million. Based on the gas interconnection and transportation agreements, LPP did not pay any costs on the upstream connecting pipeline - these costs are being paid by SPS through its gas transportation agreement. Therefore, an adjustment is made to the capacity price of $(24.75*0.0023) = -\$0.0569$.

Put together these adjustments reduced the capacity price by \$0.103 which results in an adjusted capacity price of \$7.207/kW-month. Let me know if you have any questions on my calculations for these adjustments.

Roger Schnabel provided us with the back up meter data for the steam turbine, and I concur that there was 24,188 MWh generated from September 1 through September 16 HE 1. Although I did include this generation in my calculation of the September billing statement, I added the steam turbine generation, which was in MWh, to our meter data which was in kWh. This obviously discounted the generation data provided by Roger significantly (by a factor of 1000) compared to the SPS metered generation. I have corrected this and have attached a revised billing statement, now reflecting 74,570 MWh of Test Energy for the month of September. I apologize for the mistake and any confusion this may have created.

Let me know if you have questions on any of this. I will be in the office this morning and then out this afternoon but available by cell phone (720-273-5464). I will then be out of the office and unavailable starting tomorrow through the end of the month. I will address any questions that come up after today when I return on November 3. To ensure timely processing, please be sure to copy Helen Mount (copied on this email) when you send out the September invoice.
Thanks.

Jeff

From: Tom Motley [mailto:]tmotley@camstex.com]
Sent: Saturday, October 18, 2008 5:26 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen

7/20/2008

C-5
16

Hobbs Generating Station
PPA Tables

Commercial Operation Period	Capacity Price (\$/kW-month)
6/1/2008 - 4/30/2033	\$7.31

Period	Contract Year		Tolling Price (\$/MWh)
	Begin	End	
1	6/1/2008	4/30/2009	\$1.75
2	5/1/2009	4/30/2010	\$1.79
3	5/1/2010	4/30/2011	\$1.83
4	5/1/2011	4/30/2012	\$1.87
5	5/1/2012	4/30/2013	\$1.92
6	5/1/2013	4/30/2014	\$1.96
7	5/1/2014	4/30/2015	\$2.01
8	5/1/2015	4/30/2016	\$2.05
9	5/1/2016	4/30/2017	\$2.10
10	5/1/2017	4/30/2018	\$2.15
11	5/1/2018	4/30/2019	\$2.20
12	5/1/2019	4/30/2020	\$2.25
13	5/1/2020	4/30/2021	\$2.30
14	5/1/2021	4/30/2022	\$2.35
15	5/1/2022	4/30/2023	\$2.41
16	5/1/2023	4/30/2024	\$2.46
17	5/1/2024	4/30/2025	\$2.52
18	5/1/2025	4/30/2026	\$2.58
19	5/1/2026	4/30/2027	\$2.64
20	5/1/2027	4/30/2028	\$2.70
21	5/1/2028	4/30/2029	\$2.76
22	5/1/2029	4/30/2030	\$2.82
23	5/1/2030	4/30/2031	\$2.89
24	5/1/2031	4/30/2032	\$2.95
25	5/1/2032	4/30/2033	\$3.02

Period	Contract Year		<= 200 starts	> 200 starts
	Begin	End		
1	6/1/2008	4/30/2009	\$4,000	\$15,000
2	5/1/2009	4/30/2010	\$4,000	\$15,000
3	5/1/2010	4/30/2011	\$4,080	\$15,300
4	5/1/2011	4/30/2012	\$4,160	\$15,600
5	5/1/2012	4/30/2013	\$4,240	\$15,900
6	5/1/2013	4/30/2014	\$4,330	\$16,230
7	5/1/2014	4/30/2015	\$4,400	\$16,500
8	5/1/2015	4/30/2016	\$4,500	\$16,875
9	5/1/2016	4/30/2017	\$4,590	\$17,200
10	5/1/2017	4/30/2018	\$4,680	\$17,530
11	5/1/2018	4/30/2019	\$4,780	\$17,900
12	5/1/2019	4/30/2020	\$4,870	\$18,240
13	5/1/2020	4/30/2021	\$4,970	\$18,600
14	5/1/2021	4/30/2022	\$5,070	\$19,000
15	5/1/2022	4/30/2023	\$5,170	\$19,400
16	5/1/2023	4/30/2024	\$5,280	\$19,800
17	5/1/2024	4/30/2025	\$5,380	\$20,175
18	5/1/2025	4/30/2026	\$5,490	\$20,600
19	5/1/2026	4/30/2027	\$5,600	\$21,000
20	5/1/2027	4/30/2028	\$5,710	\$21,400
21	5/1/2028	4/30/2029	\$5,830	\$21,850
22	5/1/2029	4/30/2030	\$5,940	\$22,260
23	5/1/2030	4/30/2031	\$6,060	\$22,700
24	5/1/2031	4/30/2032	\$6,180	\$23,150
25	5/1/2032	4/30/2033	\$6,300	\$23,600

A. K.
17

Young, Ciara R

From: Schmidt, Joann U
Sent: Tuesday, July 31, 2018 1:02 PM
To: Plank, Kelsey
Cc: Pawlewicz, John S
Subject: FW: Lea Power Partners' Hobbs 2018 Performance Test Results

FYI, see below

Joann Schmidt
Xcel Energy | Responsible By Nature
Principal Financial Consultant
1800 Larimer Street, 12th Floor Denver, CO 80202
P: 303.571.2801
E: joann.u.schmidt@xcelenergy.com

XCELENERGY.COM

Please consider the environment before printing this email

From: Schuck, Jeanette R
Sent: Tuesday, July 31, 2018 12:50 PM
To: dl PPComm
Subject: Lea Power Partners' Hobbs 2018 Performance Test Results

Heat rate and ramp rate tests were performed at the Lea Power Partners' Hobbs facility on June 13th. The net heat rate was determined to be 7,372 Btu/kWh, which is worse than the previous test result of 7,322 Btu/kWh, but better than the predicted net heat rate of 7,690 Btu/kWh. A new heat rate adjustment factor of .59% (decreased from 1.43%) will apply which represents the percentage increase to the fuel cost that can be expected when operating the facility. The ramp rate test met the requirements of the PPA and full dispatchability payments will continue to be made in accordance with the PPA.

Please let me know if you have any questions.

Jeanette R. Schuck
Xcel Energy | Responsible By Nature
Purchased Power Analyst
1800 Larimer Street, Suite 1000, Denver, CO 80202
P: 303.571.7428 F: 303.571.6319
E: jeanette.r.schuck@xcelenergy.com

XCELENERGY.COM

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Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: September 11, 2019
Invoice: LEA0819rev

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Ciara Young
Email: Ciara.R.Young@xcclenergy.com

Summary of Payment Calculation

Sales: Aug-19

Capacity Payment	B1	\$	3,676,116.65	(1)
Energy Payment	B2	\$	889,846.68	(2)
Dispatchability Payment	B3	\$	133,562.89	(3)
Heat Rate Adjustment Payment	B4	\$	5,150.27	(4)
Turbine Start Payment		\$	-	
Backcharge	B5	\$	563,426.37	(5)
Total Invoice:	B6	\$	<u>5,268,102.86</u>	(6)

Please Remit Payment By: September 27, 2019
IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

A

Southwestern Public Service Company
Lea Power Partners, LLC
Purchase Power Payment Calculation
August 2019

Actual 2019-08

General Information

Commercial Operation Date

September 16, 2008

Net Capability

I₁ 604,000 kW (7)

Capacity Price

J₁ \$7.207 /kW-Month

Tolling Price

K₁ \$2.25 /MWh

Turbine Start Price

L₂ \$4,870.00 /Turb. Start

Test Energy Price

\$55.31 /MWh

Contract Energy

C₁ 395,487 MWh (8)

Test Energy

0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
I ₁ 604,000	J ₁ 7.207	D ₁ 0.8445	\$ 3,676,116.65 (1)

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
I ₁ 604,000	I ₂ 0.25	E ₁ 0.8845	133,562.89 (3)

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
C ₁ 395,487	K ₁ \$2.25	889,846.68 (2)

Prior Month Heat Rate Adjustment

See HRA Sheet 7/1/2019 F₁ 5,150.27 (4)

Backcharges - May 2019 Delay

M₁ 563,426.37 (5)

Turbine Starts

Payable Turb Starts	Price \$/Start
H ₁ 0	L ₂ \$4,870.00

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total

\$ 5,268,102.86 (6)

Note: All support is in the following file path:

Southwestern Public Service Company
 Lea Power Partners
 2019-08 Lea Billing Final.xlsx

Lea Power Hobbs
 Summary of Meter Data
 August 2019

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	114,306,724	113,934,464	372,260
77434T	0304127239E01	3041272390	HOBBSCTG2	116,356,396	116,018,016	338,380
77435T	0304127239E02	30412723900	HOBBSSTG3	164,824,295	164,964,744	(140,449)
				395,487,415	394,917,224	570,191 *
						0.14%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

Capacity Availability Factor Calculation
August 2019

Per Section 8.1 of the PPA

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8445	7.207	\$3,676,116.65

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Aug-19	449,376	410,593	0	0.9137
Jul-19	449,376	172,543	0	0.3840
Jun-19	434,880	0	95,147	0.2188
May-19	449,376	99,369	346,251	0.9916
Apr-19	434,880	420,246	0	0.9663
Mar-19	448,772	419,082	0	0.9338
Feb-19	405,888	396,806	0	0.9776
Jan-19	449,376	439,734	0	0.9785
Dec-18	449,376	440,210	0	0.9796
Nov-18	435,484	415,546	0	0.9542
Oct-18	435,484	381,768	0	0.8767
Sep-18	435,484	411,266	6,430	0.9592
12 Month Average	439,813	333,930	37,319	0.8444964404

2

**Dispatchability Availability Factor Calculation
August 2019**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8845 (1)	0.25	\$133,562.89

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.88452248**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Aug-19	744.0	699.0	0.9395
Jul-19	591.0	411.5	0.6962
Jun-19	0.0	-	0.0000
May-19	191.2	191.2	1.0000
Apr-19	720.0	720.0	1.0000
Mar-19	743.0	743.0	1.0000
Feb-19	672.0	672.0	1.0000
Jan-19	744.0	742.1	0.9974
Dec-18	744.0	739.2	0.9935
Nov-18	721.0	721.0	1.0000
Oct-18	729.0	729.0	1.0000
Sep-18	720.0	711.1	0.9876
12 Month Average	609.93	589.92	0.8845

E

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	U2 ✓ 7,689.64 Btu/kWh
Actual Net Heat Rate (A):	U1 ✓ 7,372.07 Btu/kWh
Fuel Delivered	G2 ✓ 1,175,112 mmBtu
Purchased Cost of Fuel Delivered	\$ G1 ✓ 874,028.77
Price of Fuel (\$/mmBtu)	\$0.74378

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= \text{\$5,150.27} \text{ (D)} \end{aligned}$$

If A ≤ 1.0P and A ≥ .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated August 23, 2017 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

F

Lea Power Partners, LLC
Hobbs Turbine Starts
August 2019

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Aug-01			
Aug-02			
Aug-03			
Aug-04			
Aug-05			
Aug-06			
Aug-07			
Aug-08			
Aug-09			
Aug-10			
Aug-11			
Aug-12			
Aug-13			
Aug-14			
Aug-15			
Aug-16			
Aug-17			
Aug-18			
Aug-19			
Aug-20			
Aug-21			
Aug-22			
Aug-23			
Aug-24			
Aug-25	1		1
Aug-26			
Aug-27			
Aug-28			
Aug-29			
Aug-30			
Aug-31			
Total	1		1
Current Month Starts Charged			0
Amount per Start			\$4,780
Total			\$0

Month	Starts Monthly	YTD
Jan-19	1	1
Feb-19	0	1
Mar-19	0	1
Apr-19	3	4
May-19	0	4
Jun-19	0	4
Jul-19	2	6
Aug-19	1	7
Sep-19		7
Oct-19		7
Nov-19		7
Dec-19		7
YTD Total	7	7

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

H

~~Draft~~ *KTH*
Document #185796
SPS CONTRACT SUMMARY

Attached for your review & approval is the negotiated power purchase agreement (PPA) between Southwestern Public Service Company (SPS) and Lea Power Partners, LLC (LEA).

Background information:

1. SPS issued a Request for Proposal for Dispatchable Resources on February 23, 2006.
2. A bid was submitted by a joint effort of CEM Colorado (subsidiary of MDU), Centennial Energy Resources (subsidiary of MDU), and Genova Power Solutions for a dry cooled two-on-one combined cycle (CC) generation facility with a nominal capacity of about 600 MW in the vicinity of Maddox Station and Cunningham Station near Hobbs, NM. The equipment will be procured upon execution of the PPA.
3. The PPA requires LEA to develop a dry cooled CC generation facility near Hobbs, NM with a Net Capability of 604 MW and a summer capacity of 502 MW
4. *(1)* Based on the resource planning analysis, the lowest cost alternative was CEM's dry cooled CC facility. This option was \$29 million less than Javelin Energy's wet-cooled option, which was the next least cost bid. The energy savings from the combined cycle heat rate on the SPS system is expected to pay for a substantial portion of the capacity payments (break-even at a delivered gas price greater than \$6/MMBtu and a CF of 60%), thereby resulting in net savings compared to the alternative of adding peaking generation (such as combustion turbines) to the system. The following risk factors were also considered within the evaluation process: (1) the risk of acquiring and maintain a long-term water resource, (2) negative customer and political perception associated with using a scarce and valuable resource - water, and (3) the additional costs and risks associates with a delay in meeting the June 2008 COD. Based on subsequent consideration of these risk factors, CEM's dry cooled facility was picked as the preferred alternative.
5. SPS received Finance Council approval to proceed to negotiate on July 25, 2006. The executive direction to proceed with this project was affirmed on October 18, 2006.
6. The contractual COD Date is June 1, 2008.
7. The Seller has acquired sufficient water for the dry cooled facility and a site that has existing electric transmission facilities and ROW and is near the Pinnacle pipeline. The most recent site is under option and will be bought once the PPA is in place.
8. On July 20, 2006, the Seller had a pre-application meeting with the NMBE-AQB on the PSD permit. CBM was advised that the dry cooled choice would be looked at favorably and that it would work toward having the permit in place in less than 180 days. The emissions permit was filed on October 2, 2006.
9. SPS will have the opportunity to buy natural gas from up to three pipelines (El Paso, Northwestern, and Transwestern) and deliver that gas to the Facility using the Pinnacle pipeline.
10. As of July 26, 2006, the Seller has applied for its LGIA. During the week of August 7, 2006, the application was updated as a result of Seller selecting a new site.
11. This capacity is needed by the SPS system to meet load and reserve margins in 2008.

Transaction Specifics:

1. The term of the PPA is 25 years.
2. Seller shall be paid as follows: *1.21 C.S*
\$0.25/kwh (2)
 - a. Capacity payment of \$7.21/kw-month (plus Dispatchability Payment) for Term of the agreement.
 - b. The Tolling Charge is \$1.75/MWh for the first year and increases by about 2.3% each year.
 - c. The Start Charge begins at \$4,000 per facility start and increases by about 2% each year after the second year for up to 200 starts per year. Starts over 200 per year begin at \$15,000 per facility start and increase by about 2.3% each year.

Based on Seller's proposal, the capacity charge is adjusted based on the actual cost of the natural gas and electric interconnections. The bid included \$2.475 million for the gas interconnection and based on the actual cost of the gas interconnection the capacity charge will be reduced or increased by \$.00230/kw-month (levelized value) per \$100,000 difference from the \$2.475 million. The bid included \$2.700 million of the electric interconnection and the adjustment factor is \$0.00230 (levelized value).

3. Security will be provided at \$125.00 per kW totaling \$15.6 million within 90 days of the receipt of all government permits required to begin construction. Prior to that the full security must be funded if the Seller fails to meet construction investment targets.

C-1
H
12

Page 1 of 2

Mount, Helen M

From: Tom Motley [tmotley@camstex.com]
Sent: Tuesday, October 21, 2008 9:47 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Thanks Jeff, that clears everything up for us.

Tom Motley

713-751-8877 ext. 318

From: Hild, Jeffrey P [mailto:Jeff.Hild@xcelenergy.com]
Sent: Tuesday, October 21, 2008 9:04 AM
To: Tom Motley
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Tom,
As I indicated in my email below, and as I mentioned in my voice message to you, the capacity price is reduced from \$7.31 to \$7.21 because of adjustments provided for in Sections 5.1(B) and 5.6(A) of the PPA. Section 5.1(B) provides for an adjustment, up or down, associated with costs paid by LPP toward the Electrical Interconnection in excess of or less than \$2.7 million. I have attached a scanned copy of page 80 from the Large Generator Interconnection Agreement (part of Appendix A of the LGIA) which indicates an estimate of these costs of \$693,737, \$100,000 of which was already paid. I have also attached an email indicating payment was made of the remaining balance. Therefore, an adjustment is made to the capacity price of $-(0.0023*(27-6.94)) = -\$0.0461$.

Similarly, Section 5.6(A) of the PPA provides for an adjustment, up or down, associated with costs paid by LPP toward the upstream connecting pipeline in excess of or less than \$2.475 million. Based on the gas interconnection and transportation agreements, LPP did not pay any costs on the upstream connecting pipeline - these costs are being paid by SPS through its gas transportation agreement. Therefore, an adjustment is made to the capacity price of $=(24.75*0.0023) = -\$0.0569$.

Put together these adjustments reduced the capacity price by \$0.103 which results in an adjusted capacity price of \$7.207/kW-month. Let me know if you have any questions on my calculations for these adjustments.

Roger Schnabel provided us with the back up meter data for the steam turbine, and I concur that there was 24,188 MWh generated from September 1 through September 16 HE 1. Although I did include this generation in my calculation of the September billing statement, I added the steam turbine generation, which was in MWh, to our meter data which was in kWh. This obviously discounted the generation data provided by Roger significantly (by a factor of 1000) compared to the SPS metered generation. I have corrected this and have attached a revised billing statement, now reflecting 74,570 MWh of Test Energy for the month of September. I apologize for the mistake and any confusion this may have created.

Let me know if you have questions on any of this. I will be in the office this morning and then out this afternoon but available by cell phone (720-273-5464). I will then be out of the office and unavailable starting tomorrow through the end of the month. I will address any questions that come up after today when I return on November 3. To ensure timely processing, please be sure to copy Helen Mount (copied on this email) when you send out the September Invoice.
Thanks.

Jeff

From: Tom Motley [mailto:tmotley@camstex.com]
Sent: Saturday, October 18, 2008 5:26 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen

C-5
J
16

Hobbs Generating Station
PPA Tables

Commercial Operation Period	Capacity Price (\$/kW-month)
6/1/2008 - 4/30/2033	\$2.31

Period	Contract Year		Tolling Price (\$/MWh)
	Begin	End	
1	6/1/2008	4/30/2009	\$1.75
2	5/1/2009	4/30/2010	\$1.79
3	5/1/2010	4/30/2011	\$1.83
4	5/1/2011	4/30/2012	\$1.87
5	5/1/2012	4/30/2013	\$1.92
6	5/1/2013	4/30/2014	\$1.96
7	5/1/2014	4/30/2015	\$2.01
8	5/1/2015	4/30/2016	\$2.05
9	5/1/2016	4/30/2017	\$2.10
10	5/1/2017	4/30/2018	\$2.15
11	5/1/2018	4/30/2019	\$2.20
12	5/1/2019	4/30/2020	\$2.25
13	5/1/2020	4/30/2021	\$2.30
14	5/1/2021	4/30/2022	\$2.35
15	5/1/2022	4/30/2023	\$2.41
16	5/1/2023	4/30/2024	\$2.46
17	5/1/2024	4/30/2025	\$2.52
18	5/1/2025	4/30/2026	\$2.58
19	5/1/2026	4/30/2027	\$2.64
20	5/1/2027	4/30/2028	\$2.70
21	5/1/2028	4/30/2029	\$2.76
22	5/1/2029	4/30/2030	\$2.82
23	5/1/2030	4/30/2031	\$2.89
24	5/1/2031	4/30/2032	\$2.95
25	5/1/2032	4/30/2033	\$3.02

Period	Contract Year		<= 200 starts	> 200 starts
	Begin	End		
1	6/1/2008	4/30/2009	\$4,000	\$15,000
2	5/1/2009	4/30/2010	\$4,000	\$15,000
3	5/1/2010	4/30/2011	\$4,080	\$15,300
4	5/1/2011	4/30/2012	\$4,160	\$15,600
5	5/1/2012	4/30/2013	\$4,240	\$15,900
6	5/1/2013	4/30/2014	\$4,330	\$16,230
7	5/1/2014	4/30/2015	\$4,400	\$16,500
8	5/1/2015	4/30/2016	\$4,500	\$16,875
9	5/1/2016	4/30/2017	\$4,590	\$17,200
10	5/1/2017	4/30/2018	\$4,680	\$17,530
11	5/1/2018	4/30/2019	\$4,780	\$17,900
12	5/1/2019	4/30/2020	\$4,870	\$18,240
13	5/1/2020	4/30/2021	\$4,970	\$18,600
14	5/1/2021	4/30/2022	\$5,070	\$19,000
15	5/1/2022	4/30/2023	\$5,170	\$19,400
16	5/1/2023	4/30/2024	\$5,280	\$19,800
17	5/1/2024	4/30/2025	\$5,380	\$20,175
18	5/1/2025	4/30/2026	\$5,490	\$20,600
19	5/1/2026	4/30/2027	\$5,600	\$21,000
20	5/1/2027	4/30/2028	\$5,710	\$21,400
21	5/1/2028	4/30/2029	\$5,830	\$21,850
22	5/1/2029	4/30/2030	\$5,940	\$22,260
23	5/1/2030	4/30/2031	\$6,060	\$22,700
24	5/1/2031	4/30/2032	\$6,180	\$23,150
25	5/1/2032	4/30/2033	\$6,300	\$23,600

A K
17

Young, Ciara R

From: Schmidt, Joann U
Sent: Tuesday, July 31, 2018 1:02 PM
To: Plank, Kelsey
Cc: Pawlewicz, John S
Subject: FW: Lea Power Partners' Hobbs 2018 Performance Test Results

FYI, see below

Joann Schmidt
Xcel Energy | Responsible By Nature
Principal Financial Consultant
1800 Larimer Street, 12th Floor Denver, CO 80202
P: 303.571.2801
E: joann.u.schmidt@xcelenergy.com

XCELENERGY.COM

Please consider the environment before printing this email

From: Schuck, Jeanette R
Sent: Tuesday, July 31, 2018 12:50 PM
To: dl PPComm
Subject: Lea Power Partners' Hobbs 2018 Performance Test Results

Heat rate and ramp rate tests were performed at the Lea Power Partners' Hobbs facility on June 13th. The net heat rate was determined to be 7,372 Btu/kWh, which is worse than the previous test result of 7,322 Btu/kWh, but better than the predicted net heat rate of 7,690 Btu/kWh. A new heat rate adjustment factor of .59% (decreased from 1.43%) will apply which represents the percentage increase to the fuel cost that can be expected when operating the facility. The ramp rate test met the requirements of the PPA and full dispatchability payments will continue to be made in accordance with the PPA.

Please let me know if you have any questions.

Jeanette R. Schuck
Xcel Energy | Responsible By Nature
Purchased Power Analyst
1800 Larimer Street, Suite 1000, Denver, CO 80202
P: 303.571.7428 F: 303.571.6319
E: jeanette.r.schuck@xcelenergy.com

XCELENERGY.COM

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M

Lea Power Partners, LLC
 2019 SPRING OUTAGE

Original Outage Dates: 05/07/2019 - 06/04/2018
 GT2 Revised Dates: 05/07/2019 - 06/09/2019
 GT1/STG Revised Dates: 05/08/2019 - 06/09/2019

Summary of Backcharge Invoices Due to Delay

Invoice Date	Vendor	Invoice #	Description	Total Invoice	Backcharge Total	Comments
6/12/2019	Anvil International	MMS3738	Supervisor and 4 Technicians 3.5 Days Delay	\$ 15,400.00	\$ 15,400.00	HRSG 1 and HRSG 2 bypass valve overhaul scope of work
5/10/2019	Box Crane - B.C.R., Inc	34283	Crane and Operator Support Outage Delay Invoice May 2 - 8, 2019.	\$ 112,270.46	\$ 100,960.86	May 9 & 10 standby days have been removed from backcharge total.
6/10/2019	Brace Industrial Group	N1170519	Scaffold and Insulation Support for GT1, GT2, STG	\$ 67,965.68	\$ 43,995.50	Daily rate of \$8,799.10 applied to 5 days, May 02 - 07. Excludes Travel Time.
5/30/2019	General Electric International	16064032	Jason Sims Standby, Brad Nielsen Standby through May 7	\$ 24,673.69	\$ 23,648.29	May 2 - May 7 standby for two GE Field Service Engineers. Excludes travel expenses.
6/6/2019	Southwest Field Service	247	Valve Contractor - Outage Delay 5/4 - 5/7	\$ 14,000.00	\$ 8,000.00	Daily rate of \$2,000 applied to 5 days, May 02 - 07.
5/23/2019	Total Safety	6162482-0002	On site Safety Tech, Standby 5/5 - 5/6	\$ 4,117.45	\$ 4,117.45	Confined Space and Safety contractor
6/3/2019	Turbo Filtration - TFC	0001456-IN	Turbine Lube Oil Handling Contractor - Standby May 6th, 7th, 8th at \$2,400 / day	\$ 118,818.00	\$ 7,200.00	Unable to drain lube oil until 24 hours after shutdown.
9/5/2019	Mitsubishi	82006655	EWA-1 Mitsubishi costs associated with the delay to the scheduled start of the planned outage	\$ 360,104.27	\$ 360,104.27	Actual cost was less than the amount estimated on EWA-1
Totals				\$ 717,349.55	\$ 563,426.37	

11

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	10/15/2019	Vendor ID:	3000297	Facility/Plant Number:	
Invoice Date:	10/10/2019	Due Date:	10/27/2019	Company Code:	0013
Payment is for:	09/01/2019			Paying Co:	
Invoice Number:	LEA0919				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Payee Information (Remit Info on SIF)

Payee Name:	LEA Power Partners, LLC				
Payee Address:	919 Milam Street, Suite 2300				
Payee City:	Houston	Payee State:	TX	Payee Zip:	77002

Electronic Banking Information

Bank Name:	Deutsche Bank & Trust Company Americas				
Recipient Bank ABA (9Digits):	██████	Recipient Bank Account Number:	████████████████████		
Addenda Lines (50 character max):	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		*Further credit to PORT S19037.7		
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):					
Intercompany routing instructions if check is to be mailed to different than vendor remit address:					
Route Check to:					
Location:					

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5065001	\$ 3,640,148.68	604.000	MWM	Capacity	200000002978	1035	LEAPOWERPA			09/01/2019
5065001	\$ 133,236.54			Dispatchability	200000002978	1035	LEAPOWERPA			09/01/2019
5066001	\$ 735,130.91	326,724.850	MWH	Energy - O&M	200000002981	1035	LEAPOWERPA			09/01/2019
5066001	\$ 18,962.77			Energy - HRA	200000002981	1035	LEAPOWERPA			08/01/2019
Total:	\$ 4,527,478.90									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.

Yes No

Approval

Requester's Information:		Approver's Information	
Print Name:	Chris Flood	Print Name:	Merry Davis
Employee ID:	██████	Employee ID:	██████
Job Role/Title:	Accounting Analyst II	Job Role/Title:	ACCT MGR
Email (required):	christopher.flood@xcelenergy.com	Email (required):	Merry.F.Davis@xcelenergy.com
Phone:	303-571-7420	Phone:	303.571.7297

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: October 10, 2019
Invoice: LEA0919

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: 9/30/2019

Capacity Payment	\$ 3,640,148.68	A1
Energy Payment	\$ 735,130.91	A2
Dispatchability Payment	\$ 133,236.54	A3
Heat Rate Adjustment Payment	\$ 18,962.77	A4
Turbine Start Payment	\$ -	
Total Invoice:	<u>\$ 4,527,478.90</u>	A5

Please Remit Payment By: October 27, 2019
IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services

ABA
Acct

Further Credit to: PORT S19037.7

Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

Lea Power Partners, LLC
Purchase Power Payment Calculation
September 2019

Actual 2019-09

General Information

Commercial Operation Date

September 16, 2008

Net Capability

H₁ 604,000 kW (6)

Capacity Price

I₁ \$7.207 /kW-Month

Tolling Price

J₁ \$2.25 /MWh

Turbine Start Price

J₂ \$4,870.00 /Turb. Start

Test Energy Price

\$55.31 /MWh

Contract Energy

B₁ 326,725 MWh (4)

Test Energy

0 MWh

Payment Calculation

Payment for Contract Capacity

	Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
H ₁	604,000	I ₁ 7.207	C ₁ 0.8362	\$ 3,640,148.68 (1)

Payment for Dispatchability

	Net Capability	Price \$/kW-Mo	DAF	
H ₁	604,000	H ₂ 0.25	D ₁ 0.8824	133,236.54 (2)

Payment for Energy Tolling

	Contract Energy (MWh)	Price \$/MWh	
B ₁	326,725	J ₁ \$2.25	735,130.91 (3)

Prior Month Heat Rate Adjustment

See HRA Sheet	8/1/2019	E ₁ 18,962.77 (4)
---------------	----------	------------------------------

Turbine Starts

Payable Turb Starts	Price \$/Start
G ₁ 0	J ₂ \$4,870.00

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total

\$ 4,527,478.90 (5)

Note: All support is in the following file path:

S:\Denver-Place-DP\CAS\SPS\Settlement\Long Term\YYYY\Lea\YYYY-MM

Southwestern Public Service Company
 Lea Power Partners
 2019-09 Lea Billing Final.xlsx

Lea Power Hobbs
 Summary of Meter Data
 September 2019

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	104,492,274	103,999,360	492,914
77434T	0304127239E01	3041272390	HOBBSCTG2	91,516,870	91,148,544	368,326
77435T	0304127239E02	30412723900	HOBBSSTG3	130,715,706	130,637,029	78,677
				326,724,850	325,784,933	939,917 *
						0.29%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

B

Source: SPS Meter Data from IEE
 Lea Power Meter Data from David Baugh

S:\Denver-Place-DPICAS\SPS\Settlement\Long Term\2019\Lea\2019-09\2019-09 Lea Billing Final.xlsx

Capacity Availability Factor Calculation
September 2019

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8362	7.207	\$3,640,148.68

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Sep-19	435,484	374,466	0	0.8599
Aug-19	449,376	410,593	0	0.9137
Jul-19	449,376	172,543	0	0.3840
Jun-19	434,880	0	95,147	0.2188
May-19	449,376	99,369	346,251	0.9916
Apr-19	434,880	420,246	0	0.9663
Mar-19	448,772	419,082	0	0.9338
Feb-19	405,888	396,806	0	0.9776
Jan-19	449,376	439,734	0	0.9785
Dec-18	449,376	440,210	0	0.9796
Nov-18	435,484	415,546	0	0.9542
Oct-18	435,484	381,768	0	0.8767
12 Month Average	439,813	330,864	36,783	0.8362336935

C

**Dispatchability Availability Factor Calculation
September 2019**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8824	0.25	\$133,236.54

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.88236118**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Sep-19	708.0 ✓	680.8 ✓	0.9616
Aug-19	744.0	699.0	0.9395
Jul-19	591.0	411.5	0.6962
Jun-19	0.0	-	0.0000
May-19	191.2	191.2	1.0000
Apr-19	720.0	720.0	1.0000
Mar-19	743.0	743.0	1.0000
Feb-19	672.0	672.0	1.0000
Jan-19	744.0	742.1	0.9974
Dec-18	744.0	739.2	0.9935
Nov-18	721.0	721.0	1.0000
Oct-18	729.0	729.0	1.0000
12 Month Average	608.93	587.40	0.8824

D

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	K_2 7,689.64 Btu/kWh
Actual Net Heat Rate (A):	K_1 7,372.07 Btu/kWh
Fuel Delivered	F_2 2,906,317 mmBtu
Purchased Cost of Fuel Delivered	\$ F_1 3,218,083.21
Price of Fuel (\$/mmBtu)	\$1.10727

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= -\$18,962.77 \text{ (1)} \end{aligned}$$

If A ≤ 1.0P and A ≥ .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated August 23, 2017 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Lea Power Partners, LLC
 Hobbs Turbine Starts
 September 2019

	Unit 1	Unit 2	Total
Sep-01		0	
Sep-02		-	
Sep-03		-	
Sep-04		1	1
Sep-05		-	
Sep-06		-	
Sep-07	-	-	
Sep-08		1	1
Sep-09	-	-	
Sep-10		-	
Sep-11		-	
Sep-12		-	
Sep-13		1	1
Sep-14		-	
Sep-15		-	
Sep-16	1	-	1
Sep-17		-	
Sep-18		-	
Sep-19		-	
Sep-20		-	
Sep-21		-	
Sep-22		-	
Sep-23		-	
Sep-24	-	-	
Sep-25		-	
Sep-26		-	
Sep-27		-	
Sep-28		-	
Sep-29		-	
Sep-30		-	
Total	1	4	4
Current Month Starts Charged		0	0
Amount per Start		\$4,780	\$4,780
Total		\$0	\$0

Month	Starts	
	Monthly	YTD
Jan-19	1	1
Feb-19	0	1
Mar-19	0	1
Apr-19	3	4
May-19	0	4
Jun-19	0	4
Jul-19	2	6
Aug-19	1	7
Sep-19	4	11
Oct-19		11
Nov-19		11
Dec-19		11
YTD Total	11	11

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Document #185796

~~Draft~~ KTH
SPS CONTRACT SUMMARY

Attached for your review & approval is the negotiated power purchase agreement (PPA) between Southwestern Public Service Company (SPS) and Lea Power Partners, LLC (LEA).

Background information:

1. SPS issued a Request for Proposal for Dispatchable Resources on February 23, 2006.
2. A bid was submitted by a joint effort of CEM Colorado (subsidiary of MDU), Centennial Energy Resources (subsidiary of MDU), and Genova Power Solutions for a dry cooled two-on-one combined cycle (CC) generation facility with a nominal capacity of about 600 MW in the vicinity of Maddox Station and Cunningham Station near Hobbs, NM. The equipment will be procured upon execution of the PPA.
3. The PPA requires LEA to develop a dry cooled CC generation facility near Hobbs, NM with a Net Capability of 604 MW and a summer capacity of 502 MW
- ① 4. Based on Resource Planning analysis, the lowest cost alternative was CEM's dry-cooled CC facility with a cost of \$92 million, less than Leavenworth's wet-cooled option, which was the next least cost bid. The energy savings from the combined cycle heat rate on the SPS system is expected to pay for a substantial portion of the capacity payments (break-even at a delivered gas price greater than \$6/MMBtu and a CF of 60%), thereby resulting in net savings compared to the alternative of adding peaking generation (such as combustion turbines) to the system. The following risk factors were also considered within the evaluation process: (1) the risk of acquiring and maintain a long-term water resource, (2) negative customer and political perception associated with using a scarce and valuable resource - water, and (3) the additional costs and risks associated with a delay in meeting the June 2008 COD. Based on subsequent consideration of these risk factors, CEM's dry cooled facility was picked as the preferred alternative.
5. SPS received Finance Council approval to proceed to negotiate on July 25, 2006. The executive direction to proceed with this project was affirmed on October 18, 2006.
6. The contractual COD Date is June 1, 2008.
7. The Seller has acquired sufficient water for the dry cooled facility and a site that has existing electric transmission facilities and ROW and is near the Pinnacle pipeline. The most recent site is under option and will be bought once the PPA is in place.
8. On July 20, 2006, the Seller had a pre-application meeting with the NMED-AQB on the PSD permit. CEM was advised that the dry cooled choice would be looked at favorably and that it would work toward having the permit in place in less than 180 days. The emissions permit was filed on October 2, 2006.
9. SPS will have the opportunity to buy natural gas from up to three pipelines (El Paso, Northwestern, and Transwestern) and deliver that gas to the Facility using the Pinnacle pipeline.
10. As of July 26, 2006, the Seller has applied for its LGIA. During the week of August 7, 2006, the application was updated as a result of Seller selecting a new site.
11. This capacity is needed by the SPS system to meet load and reserve margins in 2008.

Transaction Specifics:

1. The term of the PPA is 25 years.
2. Seller shall be paid as follows: ^{1.21} ^{0.5} ^{30.25/kwh 140}
 - a. Capacity payment of \$7.21/kw-month (plus Dispatchability Payment) for Term of the agreement.
 - b. The Tolling Charge is \$1.75/MWh for the first year and increases by about 2.3% each year.
 - c. The Start Charge begins at \$4,000 per facility start and increases by about 2% each year after the second year for up to 200 starts per year. Starts over 200 per year begin at \$15,000 per facility start and increase by about 2.3% each year.

Based on Seller's proposal, the capacity charge is adjusted based on the actual cost of the natural gas and electric interconnections. The bid included \$2.475 million for the gas interconnection and based on the actual cost of the gas interconnection the capacity charge will be reduced or increased by \$0.00230/kw-month (levelized value) per \$100,000 difference from the \$2.475 million. The bid included \$2.700 million of the electric interconnection and the adjustment factor is \$0.00230 (levelized value).

3. Security will be provided at 125.00 per kW totaling \$25.5 million within 90 days of the receipt of all government permits required to begin construction. Prior to that the full amount must be funded if the Seller fails to meet the project investment targets.

C-1 H
12

Page 1 of 2

Mount, Helen M

From: Tom Motley [mailto:tmotley@camstex.com]
Sent: Tuesday, October 21, 2008 9:47 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Thanks Jeff, that clears everything up for us.

Tom Motley
713-751-8877 ext. 318

From: Hild, Jeffrey P [mailto:Jeff.Hild@xcelenergy.com]
Sent: Tuesday, October 21, 2008 9:04 AM
To: Tom Motley
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Tom,
As I indicated in my email below, and as I mentioned in my voice message to you, the capacity price is reduced from \$7.31 to \$7.21 because of adjustments provided for in Sections 5.1(B) and 5.6(A) of the PPA. Section 5.1(B) provides for an adjustment, up or down, associated with costs paid by LPP toward the Electrical Interconnection in excess of or less than \$2.7 million. I have attached a scanned copy of page 80 from the Large Generator Interconnection Agreement (part of Appendix A of the LGIA) which indicates an estimate of these costs of \$693,737, \$100,000 of which was already paid. I have also attached an email indicating payment was made of the remaining balance. Therefore, an adjustment is made to the capacity price of $-(0.0023*(27-6.94)) = -\$0.0461$.

Similarly, Section 5.6(A) of the PPA provides for an adjustment, up or down, associated with costs paid by LPP toward the upstream connecting pipeline in excess of or less than \$2.475 million. Based on the gas interconnection and transportation agreements, LPP did not pay any costs on the upstream connecting pipeline - these costs are being paid by SPS through its gas transportation agreement. Therefore, an adjustment is made to the capacity price of $-(24.75*0.0023) = -\$0.0569$.

Put together these adjustments reduced the capacity price by \$0.103 which results in an adjusted capacity price of \$7.207/kWh-month. Let me know if you have any questions on my calculations for these adjustments.

1 Roger Schnabel provided us with the back up meter data for the steam turbine, and I concur that there was 24,188 MWh generated from September 1 through September 16 HE 1. Although I did include this generation in my calculation of the September billing statement, I added the steam turbine generation, which was in MWh, to our meter data which was in kWh. This obviously discounted the generation data provided by Roger significantly (by a factor of 1000) compared to the SPS metered generation. I have corrected this and have attached a revised billing statement, now reflecting 74,570 MWh of Test Energy for the month of September. I apologize for the mistake and any confusion this may have created.

Let me know if you have questions on any of this. I will be in the office this morning and then out this afternoon but available by cell phone (720-273-5464). I will then be out of the office and unavailable starting tomorrow through the end of the month. I will address any questions that come up after today when I return on November 3. To ensure timely processing, please be sure to copy Helen Mount (copied on this email) when you send out the September invoice.
Thanks.

Jeff

From: Tom Motley [mailto:tmotley@camstex.com]
Sent: Saturday, October 18, 2008 5:26 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen

C-5 I
16

Hobbs Generating Station
PPA Tables

Commercial Operation Period	Capacity Price (\$/kW-month)
6/1/2008 - 4/30/2033	\$7.31

Period	Contract Year		Tolling Price (\$/MWh)
	Begin	End	
1	6/1/2008	4/30/2009	\$1.75
2	5/1/2009	4/30/2010	\$1.79
3	5/1/2010	4/30/2011	\$1.83
4	5/1/2011	4/30/2012	\$1.87
5	5/1/2012	4/30/2013	\$1.92
6	5/1/2013	4/30/2014	\$1.96
7	5/1/2014	4/30/2015	\$2.01
8	5/1/2015	4/30/2016	\$2.05
9	5/1/2016	4/30/2017	\$2.10
10	5/1/2017	4/30/2018	\$2.15
11	5/1/2018	4/30/2019	\$2.20
12	5/1/2019	4/30/2020	\$2.25
13	5/1/2020	4/30/2021	\$2.30
14	5/1/2021	4/30/2022	\$2.35
15	5/1/2022	4/30/2023	\$2.41
16	5/1/2023	4/30/2024	\$2.46
17	5/1/2024	4/30/2025	\$2.52
18	5/1/2025	4/30/2026	\$2.58
19	5/1/2026	4/30/2027	\$2.64
20	5/1/2027	4/30/2028	\$2.70
21	5/1/2028	4/30/2029	\$2.76
22	5/1/2029	4/30/2030	\$2.82
23	5/1/2030	4/30/2031	\$2.89
24	5/1/2031	4/30/2032	\$2.95
25	5/1/2032	4/30/2033	\$3.02

Period	Contract Year		<= 200 starts	> 200 starts
	Begin	End		
1	6/1/2008	4/30/2009	\$4,000	\$15,000
2	5/1/2009	4/30/2010	\$4,000	\$15,000
3	5/1/2010	4/30/2011	\$4,080	\$15,300
4	5/1/2011	4/30/2012	\$4,160	\$15,600
5	5/1/2012	4/30/2013	\$4,240	\$15,900
6	5/1/2013	4/30/2014	\$4,330	\$16,230
7	5/1/2014	4/30/2015	\$4,400	\$16,500
8	5/1/2015	4/30/2016	\$4,500	\$16,875
9	5/1/2016	4/30/2017	\$4,580	\$17,200
10	5/1/2017	4/30/2018	\$4,680	\$17,530
11	5/1/2018	4/30/2019	\$4,780	\$17,900
12	5/1/2019	4/30/2020	\$4,870	\$18,240
13	5/1/2020	4/30/2021	\$4,970	\$18,600
14	5/1/2021	4/30/2022	\$5,070	\$19,000
15	5/1/2022	4/30/2023	\$5,170	\$19,400
16	5/1/2023	4/30/2024	\$5,280	\$19,800
17	5/1/2024	4/30/2025	\$5,380	\$20,175
18	5/1/2025	4/30/2026	\$5,490	\$20,600
19	5/1/2026	4/30/2027	\$5,600	\$21,000
20	5/1/2027	4/30/2028	\$5,710	\$21,400
21	5/1/2028	4/30/2029	\$5,830	\$21,850
22	5/1/2029	4/30/2030	\$5,940	\$22,260
23	5/1/2030	4/30/2031	\$6,060	\$22,700
24	5/1/2031	4/30/2032	\$6,180	\$23,150
25	5/1/2032	4/30/2033	\$6,300	\$23,600

J
17

Flood, Christopher

From: Schmidt, Joann U
Sent: Tuesday, July 31, 2018 1:02 PM
To: Plank, Kelsey
Cc: Pawlewicz, John S
Subject: FW: Lea Power Partners' Hobbs 2018 Performance Test Results

FYI, see below

Joann Schmidt
Xcel Energy | Responsible By Nature
Principal Financial Consultant
1800 Larimer Street, 12th Floor Denver, CO 80202
P: 303.571.2801
E: joann.u.schmidt@xcelenergy.com

XCELENERGY.COM

Please consider the environment before printing this email

From: Schuck, Jeanette R
Sent: Tuesday, July 31, 2018 12:50 PM
To: dl PPComm
Subject: Lea Power Partners' Hobbs 2018 Performance Test Results

Heat rate and ramp rate tests were performed at the Lea Power Partners' Hobbs facility on June 13th. The net heat rate was determined to be 7,372 Btu/kWh, which is worse than the previous test result of 7,322 Btu/kWh, but better than the predicted net heat rate of 7,690 Btu/kWh. A new heat rate adjustment factor of .59% (decreased from 1.43%) will apply which represents the percentage increase to the fuel cost that can be expected when operating the facility. The ramp rate test met the requirements of the PPA and full dispatchability payments will continue to be made in accordance with the PPA.

Please let me know if you have any questions.

Jeanette R. Schuck
Xcel Energy | Responsible By Nature
Purchased Power Analyst
1800 Larimer Street, Suite 1000, Denver, CO 80202
P: 303.571.7428 F: 303.571.6319
E: jeanette.r.schuck@xcelenergy.com

XCELENERGY.COM

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K

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: **October 3, 2019**
Invoice: **LEA0919**

To: **Southwestern Public Service Company**
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: **10/31/2019**

Capacity Payment	\$ 3,673,245.46
Energy Payment	\$ 825,274.69
Dispatchability Payment	\$ 133,171.42
Heat Rate Adjustment Payment	\$ 25,531.49
Turbine Start Payment	\$ -
Total Invoice:	<u>\$ 4,657,223.06</u>

Please Remit Payment By: September 27, 2019

**IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS**

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: **Bank Deutsche Bank Trust Company Americas**
Trust & Securities Services
ABA **[REDACTED]**
Acct **[REDACTED]**
Further Credit to: **PORT S19037.7**
Ref **Lea Power- Revenue Account 59485**

Southwestern Public Service Company

**Lea Power Partners, LLC
Purchase Power Payment Calculation
October 2019**

Actual 2019-10

General Information

Commercial Operation Date September 16, 2008

Net Capability 604,000 kW
Capacity Price \$7.207 /kW-Month
Tolling Price \$2.25 /MWh
Turbine Start Price \$4,870.00 /Turb. Start
Test Energy Price \$55.31 /MWh
Contract Energy **366,789** MWh
Test Energy 0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
604,000	7.207	0.8438	\$ 3,673,245.46

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
604,000	0.25	0.8819	133,171.42

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
366,789	\$2.25	825,274.69

Prior Month Heat Rate Adjustment

See HRA Sheet (25,531.49) 25,531.49

Turbine Starts

Payable Turb Starts	Price \$/Start	
0	\$4,870.00	-

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total **\$ 4,657,223.06**

Note: All support is in the following file path:

S:\Denver-Place-DP\CAS\SPS\Settlement\Long Term\YYYY\Lea\YYYY-MM

Southwestern Public Service Company
Lea Power Partners
2019-10 Lea Billing Final

Lea Power Hobbs
Summary of Meter Data
October 2019

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	111,572,609	111,224,704	347,905
77434T	0304127239E01	3041272390	HOBBSCTG2	111,104,905	110,782,208	322,697
77435T	0304127239E02	30412723900	HOBBSSTG3	144,111,239	144,196,768	(85,529)
				366,788,753	366,203,680	585,073
						0.16%

* Small variance is expected
Bill based on SPS IEE Meter Volumes

Source: SPS Meter Data from IEE
Lea Power Meter Data from David Baugh

S:\Denver-Place-DP\CAS\Settlement\Long Term\2019\Lea\2019-10\2019-10 Lea Billing Final

**Capacity Availability Factor Calculation
October 2019**

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8438	7.207	\$3,673,245.46

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Oct-19	435,484	421,501	0	0.9679
Sep-19	435,484	374,466	0	0.8599
Aug-19	449,376	410,593	0	0.9137
Jul-19	449,376	172,543	0	0.3840
Jun-19	434,880	0	95,147	0.2188
May-19	449,376	99,369	346,251	0.9916
Apr-19	434,880	420,246	0	0.9663
Mar-19	448,772	419,082	0	0.9338
Feb-19	405,888	396,806	0	0.9776
Jan-19	449,376	439,734	0	0.9785
Dec-18	449,376	440,210	0	0.9796
Nov-18	435,484	415,546	0	0.9542
12 Month Average	439,813	334,175	36,783	0.8438368549

**Dispatchability Availability Factor Calculation
October 2019**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8819	0.25	\$133,171.42

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.88192996**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Oct-19	744.0	740.2	0.9948
Sep-19	708.0	680.8	0.9616
Aug-19	744.0	699.0	0.9395
Jul-19	591.0	411.5	0.6962
Jun-19	0.0	-	0.0000
May-19	191.2	191.2	1.0000
Apr-19	720.0	720.0	1.0000
Mar-19	743.0	743.0	1.0000
Feb-19	672.0	672.0	1.0000
Jan-19	744.0	742.1	0.9974
Dec-18	744.0	739.2	0.9935
Nov-18	721.0	721.0	1.0000
12 Month Average	610.18	588.33	0.8819

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	7,689.64 Btu/kWh
Actual Net Heat Rate (A):	7,372.07 Btu/kWh
Fuel Delivered	2,597,189 mmBtu
Purchased Cost of Fuel Delivered	\$ 4,332,830.58
Price of Fuel (\$/mmBtu)	\$1.66828

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= \text{\textbf{-\$25,531.49}} \end{aligned}$$

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated August 23, 2017 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Document Number	Document Type	Fiscal Year	Posting Date	Document Date	Document Header Text	Account	GL Account Description	Order	Order Description	Reference Key 1	Reference Text	Production Month	Post Amount in local currency	Quantity	Units of Measure	Revised by	Reference	Regulatory account Description	Reference
10228650	SA	2019	10/26/2019	10/26/2019	10/26/2019 013 237276 - Cost Alloc Act	506071	Tolling Permit Gas Costs	20000002989	SPS Topping Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Fixed Charges	9/1/2019 40	-307,710.20	0.000		237276	52164303		52164303
10228650	SA	2019	10/26/2019	10/26/2019	10/26/2019 013 237276 - Cost Alloc Act	506071	Tolling Permit Gas Costs	20000002989	SPS Topping Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Parachute	9/1/2019 40	2,697,383.79	1,493,345.15 DTH		237276	52164303		52164303
10228650	SA	2019	10/26/2019	10/26/2019	10/26/2019 013 237276 - Cost Alloc Act	506071	Tolling Permit Gas Costs	20000002989	SPS Topping Plant Gas Costs - Hobbs - NM	TRANSPCO	HOBSB Toll Transport	9/1/2019 40	20,234.35	0.000		237276	52164303		52164303
10228650	SA	2019	10/26/2019	10/26/2019	10/26/2019 013 237276 - Cost Alloc Act	506071	Tolling Permit Gas Costs	20000002989	SPS Topping Plant Gas Costs - Hobbs - NM	ELPASO&WU	HOBSB Toll Transport	9/1/2019 40	1,070.54	0.000		237276	52164303		52164303
10228650	SA	2019	10/26/2019	10/26/2019	10/26/2019 013 237276 - Cost Alloc Act	506071	Tolling Permit Gas Costs	20000002989	SPS Topping Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Fixed Charges	9/1/2019 40	1,161.27	0.000		237276	52164303		52164303
10228650	SA	2019	10/26/2019	10/26/2019	10/26/2019 013 237276 - Cost Alloc Act	506071	Tolling Permit Gas Costs	20000002989	SPS Topping Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Storage	9/1/2019 40	-449,368.88	-193,142.719 DTH		237276	52164303		52164303
10228650	SA	2019	10/26/2019	10/26/2019	10/26/2019 013 237276 - Cost Alloc Act	506071	Tolling Permit Gas Costs	20000002989	SPS Topping Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Storage	9/1/2019 40	67,236.84	107,140.061 DTH		237276	52164303		52164303
													4,332,830.58			2,597,189.386			

Lea Power Partners, LLC
Hobbs Turbine Starts
October 2019

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Oct-01	-	-	
Oct-02	-	-	
Oct-03	-	-	
Oct-04	-	-	
Oct-05	-	-	
Oct-06	-	-	
Oct-07	-	-	
Oct-08	-	-	
Oct-09	-	-	
Oct-10	-	-	
Oct-11	-	-	
Oct-12	-	-	
Oct-13	-	-	
Oct-14	-	-	
Oct-15	-	-	
Oct-16	-	-	
Oct-17	-	-	
Oct-18	-	-	
Oct-19	-	-	
Oct-20	-	-	
Oct-21	-	-	
Oct-22	-	-	
Oct-23	-	-	
Oct-24	-	-	
Oct-25	-	-	
Oct-26	-	-	
Oct-27	-	-	
Oct-28	-	-	
Oct-29	-	-	
Oct-30	-	-	
Total	0	0	0
Current Month Starts Charged		0	
Amount per Start		\$4,780	
Total		\$0	

Month	Starts	
	Monthly	YTD
Jan-19	1	1
Feb-19	0	1
Mar-19	0	1
Apr-19	3	4
May-19	0	4
Jun-19	0	4
Jul-19	2	6
Aug-19	1	7
Sep-19	4	11
Oct-19	0	11
Nov-19		11
Dec-19		11
YTD Total	11	11

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	100119	100		60 KW	0	152019	9771	0
8389750_030412	100119	200		60 KW	0	133158	10743	0
8389750_030412	100119	300		60 KW	0	128356	11422	0
8389750_030412	100119	400		60 KW	0	129189	12696	0
8389750_030412	100119	500		60 KW	0	127868	11966	0
8389750_030412	100119	600		60 KW	0	142792	14343	0
8389750_030412	100119	700		60 KW	0	184331	19492	0
8389750_030412	100119	800		60 KW	0	219103	23601	0
8389750_030412	100119	900		60 KW	0	235305	24873	0
8389750_030412	100119	1000		60 KW	0	236480	22786	0
8389750_030412	100119	1100		60 KW	0	236732	20094	0
8389750_030412	100119	1200		60 KW	0	236204	20850	0
8389750_030412	100119	1300		60 KW	0	234203	19189	0
8389750_030412	100119	1400		60 KW	0	232228	17052	0
8389750_030412	100119	1500		60 KW	0	232022	15194	0
8389750_030412	100119	1600		60 KW	0	235502	13715	0
8389750_030412	100119	1700		60 KW	0	236990	13550	0
8389750_030412	100119	1800		60 KW	0	238565	14054	0
8389750_030412	100119	1900		60 KW	0	241330	14822	0
8389750_030412	100119	2000		60 KW	0	242902	16920	0
8389750_030412	100119	2100		60 KW	0	246307	18518	0
8389750_030412	100119	2200		60 KW	0	246813	23973	0
8389750_030412	100119	2300		60 KW	0	241986	26964	0
8389750_030412	100119	2400		60 KW	0	241931	30131	0
8389750_030412	100219	100		60 KW	0	240917	32061	0
8389750_030412	100219	200		60 KW	0	240019	32506	0
8389750_030412	100219	300		60 KW	0	246770	33583	0
8389750_030412	100219	400		60 KW	0	247413	34357	0
8389750_030412	100219	500		60 KW	0	246156	34727	0
8389750_030412	100219	600		60 KW	0	246601	34524	0
8389750_030412	100219	700		60 KW	0	247177	34504	0
8389750_030412	100219	800		60 KW	0	247983	34115	0
8389750_030412	100219	900		60 KW	0	248148	33787	0
8389750_030412	100219	1000		60 KW	0	247839	31799	0
8389750_030412	100219	1100		60 KW	0	247600	30164	0
8389750_030412	100219	1200		60 KW	0	246768	27572	0
8389750_030412	100219	1300		60 KW	0	245477	26208	0
8389750_030412	100219	1400		60 KW	0	243957	24930	0
8389750_030412	100219	1500		60 KW	0	242165	22922	0
8389750_030412	100219	1600		60 KW	0	242614	22415	0
8389750_030412	100219	1700		60 KW	0	243914	22701	0
8389750_030412	100219	1800		60 KW	0	245006	22149	0
8389750_030412	100219	1900		60 KW	0	244950	21520	0
8389750_030412	100219	2000		60 KW	0	245398	23015	0
8389750_030412	100219	2100		60 KW	0	246179	23695	0
8389750_030412	100219	2200		60 KW	0	246455	25267	0
8389750_030412	100219	2300		60 KW	0	246683	26254	0
8389750_030412	100219	2400		60 KW	0	248930	28573	0
8389750_030412	100319	100		60 KW	0	248923	31721	0
8389750_030412	100319	200		60 KW	0	247011	31649	0
8389750_030412	100319	300		60 KW	0	246408	31160	0
8389750_030412	100319	400		60 KW	0	243569	31362	0
8389750_030412	100319	500		60 KW	0	241633	30083	0
8389750_030412	100319	600		60 KW	0	241914	29393	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	100319	700		60 KW	0	242540	29115	0
8389750_030412	100319	800		60 KW	0	243554	27688	0
8389750_030412	100319	900		60 KW	0	243849	27643	0
8389750_030412	100319	1000		60 KW	0	242956	25665	0
8389750_030412	100319	1100		60 KW	0	242060	23795	0
8389750_030412	100319	1200		60 KW	0	241391	21770	0
8389750_030412	100319	1300		60 KW	0	240044	18887	0
8389750_030412	100319	1400		60 KW	0	238518	17990	0
8389750_030412	100319	1500		60 KW	0	236812	17944	0
8389750_030412	100319	1600		60 KW	0	235476	19260	0
8389750_030412	100319	1700		60 KW	0	238077	20659	0
8389750_030412	100319	1800		60 KW	0	239965	21464	0
8389750_030412	100319	1900		60 KW	0	247028	23941	0
8389750_030412	100319	2000		60 KW	0	245623	24737	0
8389750_030412	100319	2100		60 KW	0	245892	25649	0
8389750_030412	100319	2200		60 KW	0	246580	25609	0
8389750_030412	100319	2300		60 KW	0	241814	23445	0
8389750_030412	100319	2400		60 KW	0	244878	25291	0
8389750_030412	100419	100		60 KW	0	245144	24720	0
8389750_030412	100419	200		60 KW	0	245366	23227	0
8389750_030412	100419	300		60 KW	0	245712	23631	0
8389750_030412	100419	400		60 KW	0	246178	23928	0
8389750_030412	100419	500		60 KW	0	249295	24701	0
8389750_030412	100419	600		60 KW	0	249506	24939	0
8389750_030412	100419	700		60 KW	0	141560	10794	1
8389750_030412	100419	800		60 KW	0	71660	2268	197
8389750_030412	100419	900		60 KW	0	78663	4776	0
8389750_030412	100419	1000		60 KW	0	71489	3973	0
8389750_030412	100419	1100		60 KW	0	120524	8357	0
8389750_030412	100419	1200		60 KW	0	148884	7032	0
8389750_030412	100419	1300		60 KW	0	166970	7849	0
8389750_030412	100419	1400		60 KW	0	197555	8057	0
8389750_030412	100419	1500		60 KW	0	234196	10447	0
8389750_030412	100419	1600		60 KW	0	239944	9937	0
8389750_030412	100419	1700		60 KW	0	239606	7440	0
8389750_030412	100419	1800		60 KW	0	239994	6073	0
8389750_030412	100419	1900		60 KW	0	241354	7497	0
8389750_030412	100419	2000		60 KW	0	244152	6543	0
8389750_030412	100419	2100		60 KW	0	244449	5727	0
8389750_030412	100419	2200		60 KW	0	182882	520	2627
8389750_030412	100419	2300		60 KW	0	172916	0	3073
8389750_030412	100419	2400		60 KW	0	164499	593	977
8389750_030412	100519	100		60 KW	0	143296	888	227
8389750_030412	100519	200		60 KW	0	129294	828	148
8389750_030412	100519	300		60 KW	0	128585	1364	32
8389750_030412	100519	400		60 KW	0	127441	2292	1
8389750_030412	100519	500		60 KW	0	130097	3679	0
8389750_030412	100519	600		60 KW	0	125843	2614	0
8389750_030412	100519	700		60 KW	0	136573	5715	0
8389750_030412	100519	800		60 KW	0	151337	9426	0
8389750_030412	100519	900		60 KW	0	168728	13289	0
8389750_030412	100519	1000		60 KW	0	194110	16336	0
8389750_030412	100519	1100		60 KW	0	187689	13637	0
8389750_030412	100519	1200		60 KW	0	165526	8445	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	100519	1300		60 KW	0	119675	229	292
8389750_030412	100519	1400		60 KW	0	91319	0	5971
8389750_030412	100519	1500		60 KW	0	80148	0	5762
8389750_030412	100519	1600		60 KW	0	80942	0	3469
8389750_030412	100519	1700		60 KW	0	81099	0	4196
8389750_030412	100519	1800		60 KW	0	78802	0	4172
8389750_030412	100519	1900		60 KW	0	90934	424	2790
8389750_030412	100519	2000		60 KW	0	142288	4441	0
8389750_030412	100519	2100		60 KW	0	159252	7809	0
8389750_030412	100519	2200		60 KW	0	181943	13219	0
8389750_030412	100519	2300		60 KW	0	220503	19976	0
8389750_030412	100519	2400		60 KW	0	243659	21872	0
8389750_030412	100619	100		60 KW	0	247149	22600	0
8389750_030412	100619	200		60 KW	0	246860	24357	0
8389750_030412	100619	300		60 KW	0	247211	21748	0
8389750_030412	100619	400		60 KW	0	247485	16828	0
8389750_030412	100619	500		60 KW	0	253166	16725	0
8389750_030412	100619	600		60 KW	0	255421	12832	0
8389750_030412	100619	700		60 KW	0	256189	12703	0
8389750_030412	100619	800		60 KW	0	258597	13821	0
8389750_030412	100619	900		60 KW	0	258258	13802	0
8389750_030412	100619	1000		60 KW	0	255624	12629	0
8389750_030412	100619	1100		60 KW	0	252691	9953	0
8389750_030412	100619	1200		60 KW	0	250381	8010	0
8389750_030412	100619	1300		60 KW	0	248212	7069	0
8389750_030412	100619	1400		60 KW	0	245031	6482	0
8389750_030412	100619	1500		60 KW	0	238069	3216	4
8389750_030412	100619	1600		60 KW	0	197825	615	927
8389750_030412	100619	1700		60 KW	0	181653	0	2595
8389750_030412	100619	1800		60 KW	0	181292	1	1488
8389750_030412	100619	1900		60 KW	0	182461	655	644
8389750_030412	100619	2000		60 KW	0	200768	4025	0
8389750_030412	100619	2100		60 KW	0	221588	6556	0
8389750_030412	100619	2200		60 KW	0	242406	10026	0
8389750_030412	100619	2300		60 KW	0	244519	12449	0
8389750_030412	100619	2400		60 KW	0	243368	14662	0
8389750_030412	100719	100		60 KW	0	239299	16188	0
8389750_030412	100719	200		60 KW	0	237553	16997	0
8389750_030412	100719	300		60 KW	0	231248	15005	0
8389750_030412	100719	400		60 KW	0	227811	8898	0
8389750_030412	100719	500		60 KW	0	233024	9732	0
8389750_030412	100719	600		60 KW	0	223509	8521	0
8389750_030412	100719	700		60 KW	0	215506	8207	0
8389750_030412	100719	800		60 KW	0	215150	11032	0
8389750_030412	100719	900		60 KW	0	214260	11306	0
8389750_030412	100719	1000		60 KW	0	214239	11823	0
8389750_030412	100719	1100		60 KW	0	213938	10849	0
8389750_030412	100719	1200		60 KW	0	214675	9919	0
8389750_030412	100719	1300		60 KW	0	214819	8510	0
8389750_030412	100719	1400		60 KW	0	227318	9085	0
8389750_030412	100719	1500		60 KW	0	234405	8610	0
8389750_030412	100719	1600		60 KW	0	233182	6838	0
8389750_030412	100719	1700		60 KW	0	233688	6230	0
8389750_030412	100719	1800		60 KW	0	234189	5628	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	100719	1900		60 KW	0	235303	6614	0
8389750_030412	100719	2000		60 KW	0	235580	5802	0
8389750_030412	100719	2100		60 KW	0	232260	2439	0
8389750_030412	100719	2200		60 KW	0	213806	721	1
8389750_030412	100719	2300		60 KW	0	162219	0	8316
8389750_030412	100719	2400		60 KW	0	138856	0	11682
8389750_030412	100819	100		60 KW	0	133978	0	9877
8389750_030412	100819	200		60 KW	0	131675	0	9029
8389750_030412	100819	300		60 KW	0	123100	0	9815
8389750_030412	100819	400		60 KW	0	121823	0	9407
8389750_030412	100819	500		60 KW	0	123273	0	8543
8389750_030412	100819	600		60 KW	0	122887	0	6210
8389750_030412	100819	700		60 KW	0	120579	0	6224
8389750_030412	100819	800		60 KW	0	121748	0	7035
8389750_030412	100819	900		60 KW	0	121651	0	5698
8389750_030412	100819	1000		60 KW	0	137264	0	2511
8389750_030412	100819	1100		60 KW	0	126100	0	4881
8389750_030412	100819	1200		60 KW	0	123619	0	5851
8389750_030412	100819	1300		60 KW	0	124115	0	7017
8389750_030412	100819	1400		60 KW	0	125873	0	9192
8389750_030412	100819	1500		60 KW	0	125952	0	11091
8389750_030412	100819	1600		60 KW	0	133586	0	12737
8389750_030412	100819	1700		60 KW	0	148437	0	12599
8389750_030412	100819	1800		60 KW	0	150276	0	14736
8389750_030412	100819	1900		60 KW	0	150628	0	12732
8389750_030412	100819	2000		60 KW	0	154826	0	12310
8389750_030412	100819	2100		60 KW	0	151428	0	14131
8389750_030412	100819	2200		60 KW	0	156914	0	12220
8389750_030412	100819	2300		60 KW	0	141373	0	12238
8389750_030412	100819	2400		60 KW	0	127689	0	10654
8389750_030412	100919	100		60 KW	0	131821	0	8479
8389750_030412	100919	200		60 KW	0	126489	0	6281
8389750_030412	100919	300		60 KW	0	124246	0	5952
8389750_030412	100919	400		60 KW	0	124284	0	5371
8389750_030412	100919	500		60 KW	0	124470	0	5141
8389750_030412	100919	600		60 KW	0	125036	0	4741
8389750_030412	100919	700		60 KW	0	133540	0	3787
8389750_030412	100919	800		60 KW	0	153814	0	2479
8389750_030412	100919	900		60 KW	0	169369	166	719
8389750_030412	100919	1000		60 KW	0	178929	3253	0
8389750_030412	100919	1100		60 KW	0	188884	3689	0
8389750_030412	100919	1200		60 KW	0	171597	127	1474
8389750_030412	100919	1300		60 KW	0	170993	0	4456
8389750_030412	100919	1400		60 KW	0	188682	0	4996
8389750_030412	100919	1500		60 KW	0	190486	0	7320
8389750_030412	100919	1600		60 KW	0	175913	0	10699
8389750_030412	100919	1700		60 KW	0	165993	0	10932
8389750_030412	100919	1800		60 KW	0	166303	0	9215
8389750_030412	100919	1900		60 KW	0	178178	0	5467
8389750_030412	100919	2000		60 KW	0	194526	0	3958
8389750_030412	100919	2100		60 KW	0	187512	0	4430
8389750_030412	100919	2200		60 KW	0	176118	0	2943
8389750_030412	100919	2300		60 KW	0	164115	1	2021
8389750_030412	100919	2400		60 KW	0	171774	794	2

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101019	100		60 KW	0	174435	1132	121
8389750_030412	101019	200		60 KW	0	139039	191	2193
8389750_030412	101019	300		60 KW	0	124912	1	2053
8389750_030412	101019	400		60 KW	0	125266	237	165
8389750_030412	101019	500		60 KW	0	127645	568	95
8389750_030412	101019	600		60 KW	0	127860	1469	37
8389750_030412	101019	700		60 KW	0	141130	3495	0
8389750_030412	101019	800		60 KW	0	156311	4231	0
8389750_030412	101019	900		60 KW	0	173613	7860	0
8389750_030412	101019	1000		60 KW	0	170534	8762	0
8389750_030412	101019	1100		60 KW	0	177950	8990	0
8389750_030412	101019	1200		60 KW	0	170080	5098	0
8389750_030412	101019	1300		60 KW	0	169295	3737	0
8389750_030412	101019	1400		60 KW	0	170054	1605	148
8389750_030412	101019	1500		60 KW	0	168986	0	2134
8389750_030412	101019	1600		60 KW	0	168746	0	5510
8389750_030412	101019	1700		60 KW	0	168835	0	4295
8389750_030412	101019	1800		60 KW	0	168892	0	4662
8389750_030412	101019	1900		60 KW	0	169228	0	4546
8389750_030412	101019	2000		60 KW	0	166857	0	4346
8389750_030412	101019	2100		60 KW	0	165119	0	3474
8389750_030412	101019	2200		60 KW	0	163685	73	1045
8389750_030412	101019	2300		60 KW	0	161809	2026	0
8389750_030412	101019	2400		60 KW	0	159709	3417	0
8389750_030412	101119	100		60 KW	0	150253	5592	0
8389750_030412	101119	200		60 KW	0	126688	4149	0
8389750_030412	101119	300		60 KW	0	118322	4229	0
8389750_030412	101119	400		60 KW	0	122763	5815	0
8389750_030412	101119	500		60 KW	0	121449	5128	0
8389750_030412	101119	600		60 KW	0	122903	4938	0
8389750_030412	101119	700		60 KW	0	122846	3909	0
8389750_030412	101119	800		60 KW	0	152359	6834	0
8389750_030412	101119	900		60 KW	0	190629	11493	0
8389750_030412	101119	1000		60 KW	0	195479	13701	0
8389750_030412	101119	1100		60 KW	0	195864	11798	0
8389750_030412	101119	1200		60 KW	0	195757	12793	0
8389750_030412	101119	1300		60 KW	0	196273	13502	0
8389750_030412	101119	1400		60 KW	0	196968	14610	0
8389750_030412	101119	1500		60 KW	0	197887	14738	0
8389750_030412	101119	1600		60 KW	0	199429	14985	0
8389750_030412	101119	1700		60 KW	0	199491	14559	0
8389750_030412	101119	1800		60 KW	0	200729	14365	0
8389750_030412	101119	1900		60 KW	0	215944	14789	0
8389750_030412	101119	2000		60 KW	0	219235	14996	0
8389750_030412	101119	2100		60 KW	0	220260	13614	0
8389750_030412	101119	2200		60 KW	0	221155	14449	0
8389750_030412	101119	2300		60 KW	0	220365	15054	0
8389750_030412	101119	2400		60 KW	0	216912	15411	0
8389750_030412	101219	100		60 KW	0	214320	12767	0
8389750_030412	101219	200		60 KW	0	205134	11862	0
8389750_030412	101219	300		60 KW	0	193135	11142	0
8389750_030412	101219	400		60 KW	0	175380	9182	0
8389750_030412	101219	500		60 KW	0	168503	8401	0
8389750_030412	101219	600		60 KW	0	168671	7891	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101219	700	60	KW	0	168636	7142	0
8389750_030412	101219	800	60	KW	0	167475	7535	0
8389750_030412	101219	900	60	KW	0	167956	8047	0
8389750_030412	101219	1000	60	KW	0	180410	8517	0
8389750_030412	101219	1100	60	KW	0	202176	10817	0
8389750_030412	101219	1200	60	KW	0	186932	8661	0
8389750_030412	101219	1300	60	KW	0	170946	7673	0
8389750_030412	101219	1400	60	KW	0	171897	8186	0
8389750_030412	101219	1500	60	KW	0	172443	6741	0
8389750_030412	101219	1600	60	KW	0	174998	6774	0
8389750_030412	101219	1700	60	KW	0	177628	7758	0
8389750_030412	101219	1800	60	KW	0	179304	8454	0
8389750_030412	101219	1900	60	KW	0	198935	9477	0
8389750_030412	101219	2000	60	KW	0	214331	9639	0
8389750_030412	101219	2100	60	KW	0	213569	7518	0
8389750_030412	101219	2200	60	KW	0	198429	6002	0
8389750_030412	101219	2300	60	KW	0	175345	4523	0
8389750_030412	101219	2400	60	KW	0	172049	5025	0
8389750_030412	101319	100	60	KW	0	165070	4969	0
8389750_030412	101319	200	60	KW	0	160553	5561	0
8389750_030412	101319	300	60	KW	0	160761	5707	0
8389750_030412	101319	400	60	KW	0	161018	6480	0
8389750_030412	101319	500	60	KW	0	163331	6598	0
8389750_030412	101319	600	60	KW	0	171694	9122	0
8389750_030412	101319	700	60	KW	0	184204	12175	0
8389750_030412	101319	800	60	KW	0	190885	12811	0
8389750_030412	101319	900	60	KW	0	191002	14015	0
8389750_030412	101319	1000	60	KW	0	194182	12375	0
8389750_030412	101319	1100	60	KW	0	198106	11793	0
8389750_030412	101319	1200	60	KW	0	201757	11772	0
8389750_030412	101319	1300	60	KW	0	206049	11429	0
8389750_030412	101319	1400	60	KW	0	205823	9295	0
8389750_030412	101319	1500	60	KW	0	207110	8084	0
8389750_030412	101319	1600	60	KW	0	206765	7855	0
8389750_030412	101319	1700	60	KW	0	209129	6898	0
8389750_030412	101319	1800	60	KW	0	211237	6652	0
8389750_030412	101319	1900	60	KW	0	211107	6826	0
8389750_030412	101319	2000	60	KW	0	206769	7137	0
8389750_030412	101319	2100	60	KW	0	206226	7465	0
8389750_030412	101319	2200	60	KW	0	206626	8383	0
8389750_030412	101319	2300	60	KW	0	205810	9906	0
8389750_030412	101319	2400	60	KW	0	204358	11262	0
8389750_030412	101419	100	60	KW	0	202540	12222	0
8389750_030412	101419	200	60	KW	0	200542	13250	0
8389750_030412	101419	300	60	KW	0	197418	13298	0
8389750_030412	101419	400	60	KW	0	194105	12757	0
8389750_030412	101419	500	60	KW	0	191784	12368	0
8389750_030412	101419	600	60	KW	0	204965	13344	0
8389750_030412	101419	700	60	KW	0	204423	11435	0
8389750_030412	101419	800	60	KW	0	203333	11012	0
8389750_030412	101419	900	60	KW	0	203265	13111	0
8389750_030412	101419	1000	60	KW	0	204338	12596	0
8389750_030412	101419	1100	60	KW	0	209504	12792	0
8389750_030412	101419	1200	60	KW	0	216321	12366	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101419	1300		60 KW	0	217216	10734	0
8389750_030412	101419	1400		60 KW	0	214753	9575	0
8389750_030412	101419	1500		60 KW	0	214582	8747	0
8389750_030412	101419	1600		60 KW	0	215008	6974	0
8389750_030412	101419	1700		60 KW	0	218958	5541	0
8389750_030412	101419	1800		60 KW	0	219646	5301	0
8389750_030412	101419	1900		60 KW	0	218677	4958	0
8389750_030412	101419	2000		60 KW	0	218730	4550	0
8389750_030412	101419	2100		60 KW	0	218355	4112	0
8389750_030412	101419	2200		60 KW	0	217114	4648	0
8389750_030412	101419	2300		60 KW	0	214860	4767	0
8389750_030412	101419	2400		60 KW	0	214697	6126	0
8389750_030412	101519	100		60 KW	0	214592	2775	0
8389750_030412	101519	200		60 KW	0	215830	3379	0
8389750_030412	101519	300		60 KW	0	215161	3289	0
8389750_030412	101519	400		60 KW	0	215725	4267	0
8389750_030412	101519	500		60 KW	0	214389	4716	0
8389750_030412	101519	600		60 KW	0	214702	5263	0
8389750_030412	101519	700		60 KW	0	214809	4466	0
8389750_030412	101519	800		60 KW	0	206406	2341	0
8389750_030412	101519	900		60 KW	0	203725	2500	0
8389750_030412	101519	1000		60 KW	0	196263	3502	0
8389750_030412	101519	1100		60 KW	0	185135	1765	11
8389750_030412	101519	1200		60 KW	0	176356	45	2422
8389750_030412	101519	1300		60 KW	0	172574	0	4413
8389750_030412	101519	1400		60 KW	0	171305	0	5204
8389750_030412	101519	1500		60 KW	0	168798	0	8391
8389750_030412	101519	1600		60 KW	0	168776	0	10109
8389750_030412	101519	1700		60 KW	0	170246	0	10749
8389750_030412	101519	1800		60 KW	0	168864	0	8556
8389750_030412	101519	1900		60 KW	0	166909	0	9314
8389750_030412	101519	2000		60 KW	0	168019	0	9156
8389750_030412	101519	2100		60 KW	0	165557	0	8978
8389750_030412	101519	2200		60 KW	0	163175	0	7786
8389750_030412	101519	2300		60 KW	0	163631	0	5536
8389750_030412	101519	2400		60 KW	0	163800	0	3755
8389750_030412	101619	100		60 KW	0	164916	15	1015
8389750_030412	101619	200		60 KW	0	164253	367	200
8389750_030412	101619	300		60 KW	0	168827	1762	0
8389750_030412	101619	400		60 KW	0	187999	4862	0
8389750_030412	101619	500		60 KW	0	188720	4996	0
8389750_030412	101619	600		60 KW	0	189618	5565	0
8389750_030412	101619	700		60 KW	0	194949	7258	0
8389750_030412	101619	800		60 KW	0	193357	6523	0
8389750_030412	101619	900		60 KW	0	192136	7946	0
8389750_030412	101619	1000		60 KW	0	192750	9189	0
8389750_030412	101619	1100		60 KW	0	198002	9445	0
8389750_030412	101619	1200		60 KW	0	199735	9071	0
8389750_030412	101619	1300		60 KW	0	200060	8505	0
8389750_030412	101619	1400		60 KW	0	205109	7772	0
8389750_030412	101619	1500		60 KW	0	205374	6681	0
8389750_030412	101619	1600		60 KW	0	203423	5773	0
8389750_030412	101619	1700		60 KW	0	204056	4968	0
8389750_030412	101619	1800		60 KW	0	205986	4786	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101619	1900		60 KW	0	206301	3776	0
8389750_030412	101619	2000		60 KW	0	206395	3972	0
8389750_030412	101619	2100		60 KW	0	205502	2451	0
8389750_030412	101619	2200		60 KW	0	205123	626	376
8389750_030412	101619	2300		60 KW	0	196760	0	2933
8389750_030412	101619	2400		60 KW	0	184217	0	2931
8389750_030412	101719	100		60 KW	0	173870	0	1835
8389750_030412	101719	200		60 KW	0	172207	967	29
8389750_030412	101719	300		60 KW	0	169972	2391	0
8389750_030412	101719	400		60 KW	0	169812	2993	0
8389750_030412	101719	500		60 KW	0	170439	2834	0
8389750_030412	101719	600		60 KW	0	169854	3147	0
8389750_030412	101719	700		60 KW	0	165173	3078	0
8389750_030412	101719	800		60 KW	0	166986	3387	0
8389750_030412	101719	900		60 KW	0	166933	3385	0
8389750_030412	101719	1000		60 KW	0	185424	8743	0
8389750_030412	101719	1100		60 KW	0	194066	10897	0
8389750_030412	101719	1200		60 KW	0	195568	9497	0
8389750_030412	101719	1300		60 KW	0	193125	6907	0
8389750_030412	101719	1400		60 KW	0	186651	5458	0
8389750_030412	101719	1500		60 KW	0	188749	2159	1
8389750_030412	101719	1600		60 KW	0	173233	3	1705
8389750_030412	101719	1700		60 KW	0	172895	0	2910
8389750_030412	101719	1800		60 KW	0	172916	0	4096
8389750_030412	101719	1900		60 KW	0	176515	0	4157
8389750_030412	101719	2000		60 KW	0	177528	0	4417
8389750_030412	101719	2100		60 KW	0	173044	0	2514
8389750_030412	101719	2200		60 KW	0	171486	0	1732
8389750_030412	101719	2300		60 KW	0	127096	0	6312
8389750_030412	101719	2400		60 KW	0	122130	0	6311
8389750_030412	101819	100		60 KW	0	123220	0	8486
8389750_030412	101819	200		60 KW	0	124674	0	7919
8389750_030412	101819	300		60 KW	0	124805	0	6348
8389750_030412	101819	400		60 KW	0	122285	0	6167
8389750_030412	101819	500		60 KW	0	122718	0	5235
8389750_030412	101819	600		60 KW	0	127891	0	5317
8389750_030412	101819	700		60 KW	0	134607	0	4637
8389750_030412	101819	800		60 KW	0	141816	0	4025
8389750_030412	101819	900		60 KW	0	139346	0	4667
8389750_030412	101819	1000		60 KW	0	133341	0	5968
8389750_030412	101819	1100		60 KW	0	139118	0	5582
8389750_030412	101819	1200		60 KW	0	122349	0	13537
8389750_030412	101819	1300		60 KW	0	157625	0	8465
8389750_030412	101819	1400		60 KW	0	150771	0	10900
8389750_030412	101819	1500		60 KW	0	161055	0	10083
8389750_030412	101819	1600		60 KW	0	161888	0	10136
8389750_030412	101819	1700		60 KW	0	161335	0	10991
8389750_030412	101819	1800		60 KW	0	158691	0	10676
8389750_030412	101819	1900		60 KW	0	151370	0	11286
8389750_030412	101819	2000		60 KW	0	152393	0	8904
8389750_030412	101819	2100		60 KW	0	143527	0	8266
8389750_030412	101819	2200		60 KW	0	156791	0	5020
8389750_030412	101819	2300		60 KW	0	135573	0	6412
8389750_030412	101819	2400		60 KW	0	133925	0	5315

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101919	100	60	KW	0	167034	1773	1
8389750_030412	101919	200	60	KW	0	172470	2894	0
8389750_030412	101919	300	60	KW	0	182370	4726	0
8389750_030412	101919	400	60	KW	0	173200	4430	0
8389750_030412	101919	500	60	KW	0	168184	3781	0
8389750_030412	101919	600	60	KW	0	166269	4454	0
8389750_030412	101919	700	60	KW	0	164154	6933	0
8389750_030412	101919	800	60	KW	0	163496	6277	0
8389750_030412	101919	900	60	KW	0	162951	9092	0
8389750_030412	101919	1000	60	KW	0	172051	13950	0
8389750_030412	101919	1100	60	KW	0	197643	14549	0
8389750_030412	101919	1200	60	KW	0	200212	14625	0
8389750_030412	101919	1300	60	KW	0	201176	13766	0
8389750_030412	101919	1400	60	KW	0	201931	13085	0
8389750_030412	101919	1500	60	KW	0	202104	12271	0
8389750_030412	101919	1600	60	KW	0	202945	10851	0
8389750_030412	101919	1700	60	KW	0	204503	10746	0
8389750_030412	101919	1800	60	KW	0	204283	10471	0
8389750_030412	101919	1900	60	KW	0	205793	9717	0
8389750_030412	101919	2000	60	KW	0	206466	11359	0
8389750_030412	101919	2100	60	KW	0	206367	11181	0
8389750_030412	101919	2200	60	KW	0	203768	12457	0
8389750_030412	101919	2300	60	KW	0	190952	12058	0
8389750_030412	101919	2400	60	KW	0	194621	7107	0
8389750_030412	102019	100	60	KW	0	186277	3537	0
8389750_030412	102019	200	60	KW	0	174219	2350	0
8389750_030412	102019	300	60	KW	0	166036	3773	0
8389750_030412	102019	400	60	KW	0	166818	3828	0
8389750_030412	102019	500	60	KW	0	165624	3557	0
8389750_030412	102019	600	60	KW	0	167017	3049	0
8389750_030412	102019	700	60	KW	0	166986	2983	0
8389750_030412	102019	800	60	KW	0	167721	2899	0
8389750_030412	102019	900	60	KW	0	165860	3879	0
8389750_030412	102019	1000	60	KW	0	179632	5735	0
8389750_030412	102019	1100	60	KW	0	206940	7889	0
8389750_030412	102019	1200	60	KW	0	195169	3192	0
8389750_030412	102019	1300	60	KW	0	215196	4380	0
8389750_030412	102019	1400	60	KW	0	219460	3401	0
8389750_030412	102019	1500	60	KW	0	219058	2207	0
8389750_030412	102019	1600	60	KW	0	219845	588	33
8389750_030412	102019	1700	60	KW	0	220213	888	6
8389750_030412	102019	1800	60	KW	0	221102	2230	0
8389750_030412	102019	1900	60	KW	0	222348	3005	0
8389750_030412	102019	2000	60	KW	0	217131	2866	0
8389750_030412	102019	2100	60	KW	0	212560	1948	1
8389750_030412	102019	2200	60	KW	0	201247	888	0
8389750_030412	102019	2300	60	KW	0	194074	51	1917
8389750_030412	102019	2400	60	KW	0	201196	1714	1
8389750_030412	102119	100	60	KW	0	196021	3071	0
8389750_030412	102119	200	60	KW	0	176111	1686	0
8389750_030412	102119	300	60	KW	0	168530	1340	93
8389750_030412	102119	400	60	KW	0	172677	2866	0
8389750_030412	102119	500	60	KW	0	188990	5257	0
8389750_030412	102119	600	60	KW	0	197101	8199	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102119	700		60 KW	0	195754	8860	0
8389750_030412	102119	800		60 KW	0	196814	7864	0
8389750_030412	102119	900		60 KW	0	196580	7815	0
8389750_030412	102119	1000		60 KW	0	197110	10507	0
8389750_030412	102119	1100		60 KW	0	199282	10169	0
8389750_030412	102119	1200		60 KW	0	202308	10298	0
8389750_030412	102119	1300		60 KW	0	204899	10357	0
8389750_030412	102119	1400		60 KW	0	207417	9633	0
8389750_030412	102119	1500		60 KW	0	209159	7755	0
8389750_030412	102119	1600		60 KW	0	206208	4214	0
8389750_030412	102119	1700		60 KW	0	191525	470	532
8389750_030412	102119	1800		60 KW	0	186748	1486	31
8389750_030412	102119	1900		60 KW	0	182485	2649	0
8389750_030412	102119	2000		60 KW	0	200910	8443	0
8389750_030412	102119	2100		60 KW	0	204929	8672	0
8389750_030412	102119	2200		60 KW	0	204011	8576	0
8389750_030412	102119	2300		60 KW	0	200066	8218	0
8389750_030412	102119	2400		60 KW	0	199581	10601	0
8389750_030412	102219	100		60 KW	0	204345	13029	0
8389750_030412	102219	200		60 KW	0	204512	12222	0
8389750_030412	102219	300		60 KW	0	204751	12649	0
8389750_030412	102219	400		60 KW	0	207580	13406	0
8389750_030412	102219	500		60 KW	0	222730	15936	0
8389750_030412	102219	600		60 KW	0	222238	16981	0
8389750_030412	102219	700		60 KW	0	216258	14041	0
8389750_030412	102219	800		60 KW	0	215162	12073	0
8389750_030412	102219	900		60 KW	0	206257	9799	0
8389750_030412	102219	1000		60 KW	0	200323	10669	0
8389750_030412	102219	1100		60 KW	0	201351	10943	0
8389750_030412	102219	1200		60 KW	0	202750	10532	0
8389750_030412	102219	1300		60 KW	0	204249	10512	0
8389750_030412	102219	1400		60 KW	0	207288	8652	0
8389750_030412	102219	1500		60 KW	0	211857	9367	0
8389750_030412	102219	1600		60 KW	0	210873	8079	0
8389750_030412	102219	1700		60 KW	0	211304	7259	0
8389750_030412	102219	1800		60 KW	0	211370	7174	0
8389750_030412	102219	1900		60 KW	0	211238	5540	0
8389750_030412	102219	2000		60 KW	0	210482	5465	0
8389750_030412	102219	2100		60 KW	0	208929	5021	0
8389750_030412	102219	2200		60 KW	0	196525	4741	0
8389750_030412	102219	2300		60 KW	0	180553	829	340
8389750_030412	102219	2400		60 KW	0	169545	628	181
8389750_030412	102319	100		60 KW	0	137479	365	2061
8389750_030412	102319	200		60 KW	0	124535	0	2990
8389750_030412	102319	300		60 KW	0	121554	0	2821
8389750_030412	102319	400		60 KW	0	122766	0	2569
8389750_030412	102319	500		60 KW	0	126423	64	1498
8389750_030412	102319	600		60 KW	0	145331	2556	0
8389750_030412	102319	700		60 KW	0	150867	3356	0
8389750_030412	102319	800		60 KW	0	150983	2590	0
8389750_030412	102319	900		60 KW	0	169682	5432	0
8389750_030412	102319	1000		60 KW	0	194585	8440	0
8389750_030412	102319	1100		60 KW	0	202995	9489	0
8389750_030412	102319	1200		60 KW	0	204077	9389	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102319	1300		60 KW	0	206328	9125	0
8389750_030412	102319	1400		60 KW	0	208481	9501	0
8389750_030412	102319	1500		60 KW	0	209288	8220	0
8389750_030412	102319	1600		60 KW	0	213647	6536	0
8389750_030412	102319	1700		60 KW	0	215099	5653	0
8389750_030412	102319	1800		60 KW	0	215580	5765	0
8389750_030412	102319	1900		60 KW	0	214589	5657	0
8389750_030412	102319	2000		60 KW	0	210555	4175	0
8389750_030412	102319	2100		60 KW	0	209732	4705	0
8389750_030412	102319	2200		60 KW	0	207468	6069	0
8389750_030412	102319	2300		60 KW	0	193728	5343	0
8389750_030412	102319	2400		60 KW	0	148763	3068	1
8389750_030412	102419	100		60 KW	0	131645	2237	0
8389750_030412	102419	200		60 KW	0	125511	2076	0
8389750_030412	102419	300		60 KW	0	125171	1740	0
8389750_030412	102419	400		60 KW	0	121663	955	4
8389750_030412	102419	500		60 KW	0	122155	489	70
8389750_030412	102419	600		60 KW	0	124023	295	164
8389750_030412	102419	700		60 KW	0	130273	476	887
8389750_030412	102419	800		60 KW	0	151084	645	40
8389750_030412	102419	900		60 KW	0	166901	2451	0
8389750_030412	102419	1000		60 KW	0	185968	5179	0
8389750_030412	102419	1100		60 KW	0	186762	4534	0
8389750_030412	102419	1200		60 KW	0	185515	661	30
8389750_030412	102419	1300		60 KW	0	187809	807	115
8389750_030412	102419	1400		60 KW	0	193631	1588	0
8389750_030412	102419	1500		60 KW	0	212291	3451	0
8389750_030412	102419	1600		60 KW	0	216442	3869	0
8389750_030412	102419	1700		60 KW	0	217791	4533	0
8389750_030412	102419	1800		60 KW	0	219280	4938	0
8389750_030412	102419	1900		60 KW	0	214566	3852	0
8389750_030412	102419	2000		60 KW	0	214417	1635	0
8389750_030412	102419	2100		60 KW	0	214555	101	145
8389750_030412	102419	2200		60 KW	0	214379	143	207
8389750_030412	102419	2300		60 KW	0	213339	1796	0
8389750_030412	102419	2400		60 KW	0	213577	3236	0
8389750_030412	102519	100		60 KW	0	214428	3734	0
8389750_030412	102519	200		60 KW	0	215989	4737	0
8389750_030412	102519	300		60 KW	0	210630	8027	0
8389750_030412	102519	400		60 KW	0	207978	7426	0
8389750_030412	102519	500		60 KW	0	209615	7862	0
8389750_030412	102519	600		60 KW	0	207730	7953	0
8389750_030412	102519	700		60 KW	0	223059	9798	0
8389750_030412	102519	800		60 KW	0	217828	7408	0
8389750_030412	102519	900		60 KW	0	220001	6583	0
8389750_030412	102519	1000		60 KW	0	218992	9285	0
8389750_030412	102519	1100		60 KW	0	219072	10652	0
8389750_030412	102519	1200		60 KW	0	223197	11017	0
8389750_030412	102519	1300		60 KW	0	226380	12507	0
8389750_030412	102519	1400		60 KW	0	231657	13105	0
8389750_030412	102519	1500		60 KW	0	230118	12151	0
8389750_030412	102519	1600		60 KW	0	235134	12314	0
8389750_030412	102519	1700		60 KW	0	236657	12900	0
8389750_030412	102519	1800		60 KW	0	237255	13009	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102519	1900		60 KW	0	238032	13087	0
8389750_030412	102519	2000		60 KW	0	238581	12537	0
8389750_030412	102519	2100		60 KW	0	232152	13325	0
8389750_030412	102519	2200		60 KW	0	232442	14163	0
8389750_030412	102519	2300		60 KW	0	225905	13612	0
8389750_030412	102519	2400		60 KW	0	226636	13627	0
8389750_030412	102619	100		60 KW	0	226423	11756	0
8389750_030412	102619	200		60 KW	0	212013	10203	0
8389750_030412	102619	300		60 KW	0	201079	8849	0
8389750_030412	102619	400		60 KW	0	197984	8215	0
8389750_030412	102619	500		60 KW	0	216123	10600	0
8389750_030412	102619	600		60 KW	0	252851	14866	0
8389750_030412	102619	700		60 KW	0	257141	14270	0
8389750_030412	102619	800		60 KW	0	257453	13178	0
8389750_030412	102619	900		60 KW	0	238066	10961	0
8389750_030412	102619	1000		60 KW	0	236510	11741	0
8389750_030412	102619	1100		60 KW	0	234751	12839	0
8389750_030412	102619	1200		60 KW	0	239568	11846	0
8389750_030412	102619	1300		60 KW	0	246986	13080	0
8389750_030412	102619	1400		60 KW	0	246790	14189	0
8389750_030412	102619	1500		60 KW	0	244186	12990	0
8389750_030412	102619	1600		60 KW	0	243152	11921	0
8389750_030412	102619	1700		60 KW	0	241624	11530	0
8389750_030412	102619	1800		60 KW	0	241342	8782	0
8389750_030412	102619	1900		60 KW	0	242653	7084	0
8389750_030412	102619	2000		60 KW	0	241574	5872	0
8389750_030412	102619	2100		60 KW	0	239555	6648	0
8389750_030412	102619	2200		60 KW	0	230527	6374	0
8389750_030412	102619	2300		60 KW	0	179515	1610	0
8389750_030412	102619	2400		60 KW	0	169788	2158	0
8389750_030412	102719	100		60 KW	0	143072	603	2019
8389750_030412	102719	200		60 KW	0	126363	0	2728
8389750_030412	102719	300		60 KW	0	126386	0	2945
8389750_030412	102719	400		60 KW	0	123963	0	3619
8389750_030412	102719	500		60 KW	0	125405	0	4160
8389750_030412	102719	600		60 KW	0	125766	0	4264
8389750_030412	102719	700		60 KW	0	127070	0	4617
8389750_030412	102719	800		60 KW	0	135595	0	3301
8389750_030412	102719	900		60 KW	0	135541	0	2923
8389750_030412	102719	1000		60 KW	0	144655	0	2534
8389750_030412	102719	1100		60 KW	0	162948	0	2219
8389750_030412	102719	1200		60 KW	0	171473	260	941
8389750_030412	102719	1300		60 KW	0	169413	915	13
8389750_030412	102719	1400		60 KW	0	172298	651	17
8389750_030412	102719	1500		60 KW	0	179025	410	325
8389750_030412	102719	1600		60 KW	0	192933	933	47
8389750_030412	102719	1700		60 KW	0	216706	4581	0
8389750_030412	102719	1800		60 KW	0	217098	4240	0
8389750_030412	102719	1900		60 KW	0	215433	3091	0
8389750_030412	102719	2000		60 KW	0	211072	1033	1
8389750_030412	102719	2100		60 KW	0	209027	419	1
8389750_030412	102719	2200		60 KW	0	206694	1228	53
8389750_030412	102719	2300		60 KW	0	204306	3835	0
8389750_030412	102719	2400		60 KW	0	203498	4709	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102819	100	60	KW	0	204461	4776	0
8389750_030412	102819	200	60	KW	0	205287	5182	0
8389750_030412	102819	300	60	KW	0	204630	5664	0
8389750_030412	102819	400	60	KW	0	204849	5986	0
8389750_030412	102819	500	60	KW	0	200995	2776	0
8389750_030412	102819	600	60	KW	0	202901	480	8
8389750_030412	102819	700	60	KW	0	202898	119	913
8389750_030412	102819	800	60	KW	0	203268	144	1107
8389750_030412	102819	900	60	KW	0	204218	3342	0
8389750_030412	102819	1000	60	KW	0	204794	4068	0
8389750_030412	102819	1100	60	KW	0	203470	3980	0
8389750_030412	102819	1200	60	KW	0	203974	4543	0
8389750_030412	102819	1300	60	KW	0	204095	5265	0
8389750_030412	102819	1400	60	KW	0	206691	5650	0
8389750_030412	102819	1500	60	KW	0	210001	7334	0
8389750_030412	102819	1600	60	KW	0	212822	7063	0
8389750_030412	102819	1700	60	KW	0	213029	6489	0
8389750_030412	102819	1800	60	KW	0	216070	5562	0
8389750_030412	102819	1900	60	KW	0	219530	5098	0
8389750_030412	102819	2000	60	KW	0	217509	4226	0
8389750_030412	102819	2100	60	KW	0	212155	3232	0
8389750_030412	102819	2200	60	KW	0	210709	2391	0
8389750_030412	102819	2300	60	KW	0	209870	3999	0
8389750_030412	102819	2400	60	KW	0	208826	4931	0
8389750_030412	102919	100	60	KW	0	210847	6294	0
8389750_030412	102919	200	60	KW	0	209698	6233	0
8389750_030412	102919	300	60	KW	0	208451	6608	0
8389750_030412	102919	400	60	KW	0	207673	6818	0
8389750_030412	102919	500	60	KW	0	207458	5979	0
8389750_030412	102919	600	60	KW	0	208831	5153	0
8389750_030412	102919	700	60	KW	0	208531	4495	0
8389750_030412	102919	800	60	KW	0	207383	2114	0
8389750_030412	102919	900	60	KW	0	207637	2267	0
8389750_030412	102919	1000	60	KW	0	208250	3421	0
8389750_030412	102919	1100	60	KW	0	208971	3131	0
8389750_030412	102919	1200	60	KW	0	209051	3882	0
8389750_030412	102919	1300	60	KW	0	209369	3422	0
8389750_030412	102919	1400	60	KW	0	212325	5225	0
8389750_030412	102919	1500	60	KW	0	212580	6587	0
8389750_030412	102919	1600	60	KW	0	211846	6891	0
8389750_030412	102919	1700	60	KW	0	212855	6748	0
8389750_030412	102919	1800	60	KW	0	211992	6583	0
8389750_030412	102919	1900	60	KW	0	211524	3982	0
8389750_030412	102919	2000	60	KW	0	212093	2670	0
8389750_030412	102919	2100	60	KW	0	212190	1043	2
8389750_030412	102919	2200	60	KW	0	211711	495	90
8389750_030412	102919	2300	60	KW	0	211045	2071	0
8389750_030412	102919	2400	60	KW	0	209378	3151	0
8389750_030412	103019	100	60	KW	0	204921	626	3877
8389750_030412	103019	200	60	KW	0	193214	1278	627
8389750_030412	103019	300	60	KW	0	190906	3338	0
8389750_030412	103019	400	60	KW	0	191109	2133	0
8389750_030412	103019	500	60	KW	0	191502	1444	0
8389750_030412	103019	600	60	KW	0	195739	1055	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	103019	700	60	KW	0	204444	729	40
8389750_030412	103019	800	60	KW	0	207030	0	1432
8389750_030412	103019	900	60	KW	0	206622	1727	1224
8389750_030412	103019	1000	60	KW	0	206299	6587	0
8389750_030412	103019	1100	60	KW	0	204745	4601	0
8389750_030412	103019	1200	60	KW	0	205500	4434	0
8389750_030412	103019	1300	60	KW	0	207012	4859	0
8389750_030412	103019	1400	60	KW	0	207502	5784	0
8389750_030412	103019	1500	60	KW	0	208177	6355	0
8389750_030412	103019	1600	60	KW	0	205260	7121	0
8389750_030412	103019	1700	60	KW	0	203521	8561	0
8389750_030412	103019	1800	60	KW	0	201112	8873	0
8389750_030412	103019	1900	60	KW	0	197893	6713	0
8389750_030412	103019	2000	60	KW	0	194131	4092	0
8389750_030412	103019	2100	60	KW	0	192563	3106	0
8389750_030412	103019	2200	60	KW	0	191431	2537	0
8389750_030412	103019	2300	60	KW	0	189459	1215	1
8389750_030412	103019	2400	60	KW	0	189215	3105	0
8389750_030412	103119	100	60	KW	0	203729	6645	0
8389750_030412	103119	200	60	KW	0	218177	9437	0
8389750_030412	103119	300	60	KW	0	216474	9837	0
8389750_030412	103119	400	60	KW	0	215528	9638	0
8389750_030412	103119	500	60	KW	0	215108	10962	0
8389750_030412	103119	600	60	KW	0	215037	11063	0
8389750_030412	103119	700	60	KW	0	216614	11361	0
8389750_030412	103119	800	60	KW	0	218203	9935	0
8389750_030412	103119	900	60	KW	0	219016	11674	0
8389750_030412	103119	1000	60	KW	0	219094	14583	0
8389750_030412	103119	1100	60	KW	0	219463	17090	0
8389750_030412	103119	1200	60	KW	0	218387	17737	0
8389750_030412	103119	1300	60	KW	0	219472	18840	0
8389750_030412	103119	1400	60	KW	0	221654	18286	0
8389750_030412	103119	1500	60	KW	0	227990	14436	0
8389750_030412	103119	1600	60	KW	0	229556	14438	0
8389750_030412	103119	1700	60	KW	0	237097	14922	0
8389750_030412	103119	1800	60	KW	0	240708	15109	0
8389750_030412	103119	1900	60	KW	0	241345	14611	0
8389750_030412	103119	2000	60	KW	0	239145	11205	0
8389750_030412	103119	2100	60	KW	0	222279	7618	0
8389750_030412	103119	2200	60	KW	0	195823	598	527
8389750_030412	103119	2300	60	KW	0	181920	1	1190
8389750_030412	103119	2400	60	KW	0	183052	99	364

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	100119	100	60	KW	0	137246	13592	0	0	27861
8389750_030412	100119	200	60	KW	0	115093	11867	0	0	25344
8389750_030412	100119	300	60	KW	0	109902	11457	0	0	25475
8389750_030412	100119	400	60	KW	0	111130	11788	0	0	27546
8389750_030412	100119	500	60	KW	0	109974	11391	0	0	25775
8389750_030412	100119	600	60	KW	0	129108	13553	0	0	32512
8389750_030412	100119	700	60	KW	0	153062	17356	0	0	45152
8389750_030412	100119	800	60	KW	0	159083	18445	0	0	51491
8389750_030412	100119	900	60	KW	0	158843	18309	0	0	52503
8389750_030412	100119	1000	60	KW	0	158597	17777	0	0	49426
8389750_030412	100119	1100	60	KW	0	158692	16657	0	0	44649
8389750_030412	100119	1200	60	KW	0	158664	16923	0	0	45997
8389750_030412	100119	1300	60	KW	0	158677	16185	0	0	43273
8389750_030412	100119	1400	60	KW	0	158302	15718	0	0	40023
8389750_030412	100119	1500	60	KW	0	158144	15027	0	0	36356
8389750_030412	100119	1600	60	KW	0	158011	13912	0	0	32642
8389750_030412	100119	1700	60	KW	0	157824	13919	0	0	32454
8389750_030412	100119	1800	60	KW	0	157861	14105	0	0	33297
8389750_030412	100119	1900	60	KW	0	157634	14319	0	0	34480
8389750_030412	100119	2000	60	KW	0	157596	15431	0	0	39121
8389750_030412	100119	2100	60	KW	0	158229	15979	0	0	42064
8389750_030412	100119	2200	60	KW	0	159291	19267	0	0	53892
8389750_030412	100119	2300	60	KW	0	158532	20694	0	0	59613
8389750_030412	100119	2400	60	KW	0	159702	22937	0	0	67287
8389750_030412	100219	100	60	KW	0	159522	23856	0	0	71304
8389750_030412	100219	200	60	KW	0	159490	23865	0	0	71790
8389750_030412	100219	300	60	KW	0	159104	23901	0	0	72885
8389750_030412	100219	400	60	KW	0	159089	24214	0	0	74076
8389750_030412	100219	500	60	KW	0	159026	24414	0	0	74758
8389750_030412	100219	600	60	KW	0	159254	24379	0	0	74517
8389750_030412	100219	700	60	KW	0	159335	24023	0	0	74023
8389750_030412	100219	800	60	KW	0	159554	23509	0	0	72896
8389750_030412	100219	900	60	KW	0	159516	23389	0	0	72310
8389750_030412	100219	1000	60	KW	0	159246	22815	0	0	68596
8389750_030412	100219	1100	60	KW	0	159143	21882	0	0	64936
8389750_030412	100219	1200	60	KW	0	159009	20066	0	0	59412
8389750_030412	100219	1300	60	KW	0	158767	19393	0	0	56422
8389750_030412	100219	1400	60	KW	0	158673	18857	0	0	53705
8389750_030412	100219	1500	60	KW	0	159106	17870	0	0	49676
8389750_030412	100219	1600	60	KW	0	159256	17345	0	0	48267
8389750_030412	100219	1700	60	KW	0	159477	17192	0	0	48268
8389750_030412	100219	1800	60	KW	0	159547	16962	0	0	47459
8389750_030412	100219	1900	60	KW	0	159471	16664	0	0	46446
8389750_030412	100219	2000	60	KW	0	159652	17566	0	0	49208
8389750_030412	100219	2100	60	KW	0	159686	17938	0	0	50543
8389750_030412	100219	2200	60	KW	0	159575	19017	0	0	54266
8389750_030412	100219	2300	60	KW	0	159430	19367	0	0	56170
8389750_030412	100219	2400	60	KW	0	159441	20356	0	0	60823
8389750_030412	100319	100	60	KW	0	159794	23321	0	0	69973
8389750_030412	100319	200	60	KW	0	159554	23226	0	0	69680
8389750_030412	100319	300	60	KW	0	159639	23097	0	0	68642
8389750_030412	100319	400	60	KW	0	159703	23240	0	0	69458
8389750_030412	100319	500	60	KW	0	159859	22935	0	0	67094
8389750_030412	100319	600	60	KW	0	160000	22455	0	0	65262
8389750_030412	100319	700	60	KW	0	160237	22173	0	0	64421
8389750_030412	100319	800	60	KW	0	160167	21256	0	0	61264
8389750_030412	100319	900	60	KW	0	160605	21324	0	0	61353
8389750_030412	100319	1000	60	KW	0	160588	20318	0	0	57858
8389750_030412	100319	1100	60	KW	0	160412	19501	0	0	54159
8389750_030412	100319	1200	60	KW	0	160120	18168	0	0	49249

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	100319	1300	60	KW	0	159917	16214	0	0	42975
8389750_030412	100319	1400	60	KW	0	159965	15873	0	0	41046
8389750_030412	100319	1500	60	KW	0	160036	15665	0	0	40395
8389750_030412	100319	1600	60	KW	0	160289	15884	0	0	42337
8389750_030412	100319	1700	60	KW	0	160731	16304	0	0	44970
8389750_030412	100319	1800	60	KW	0	161222	16929	0	0	46938
8389750_030412	100319	1900	60	KW	0	162047	18313	0	0	51614
8389750_030412	100319	2000	60	KW	0	162964	19004	0	0	53661
8389750_030412	100319	2100	60	KW	0	162915	19673	0	0	56082
8389750_030412	100319	2200	60	KW	0	162652	19861	0	0	56539
8389750_030412	100319	2300	60	KW	0	162481	19078	0	0	52581
8389750_030412	100319	2400	60	KW	0	162382	19724	0	0	55970
8389750_030412	100419	100	60	KW	0	162677	19535	0	0	55038
8389750_030412	100419	200	60	KW	0	162755	19200	0	0	52523
8389750_030412	100419	300	60	KW	0	162881	19474	0	0	53512
8389750_030412	100419	400	60	KW	0	162561	19526	0	0	53954
8389750_030412	100419	500	60	KW	0	162308	19540	0	0	54813
8389750_030412	100419	600	60	KW	0	162550	19593	0	0	55156
8389750_030412	100419	700	60	KW	2698	58070	8952	0	2698	23797
8389750_030412	100419	800	60	KW	2442	0	2480	0	2442	8089
8389750_030412	100419	900	60	KW	2511	0	2738	0	2511	13799
8389750_030412	100419	1000	60	KW	634	40542	2582	2	634	8739
8389750_030412	100419	1100	60	KW	0	102739	6958	0	0	16002
8389750_030412	100419	1200	60	KW	0	125214	7375	0	0	14984
8389750_030412	100419	1300	60	KW	0	145963	9763	0	0	20413
8389750_030412	100419	1400	60	KW	0	161011	10838	0	0	22610
8389750_030412	100419	1500	60	KW	0	162886	10303	0	0	24199
8389750_030412	100419	1600	60	KW	0	162742	9362	0	0	21822
8389750_030412	100419	1700	60	KW	0	162755	8359	0	0	17433
8389750_030412	100419	1800	60	KW	0	162833	7429	0	0	14042
8389750_030412	100419	1900	60	KW	0	162721	8076	0	0	16907
8389750_030412	100419	2000	60	KW	0	162830	7579	0	0	14779
8389750_030412	100419	2100	60	KW	0	162992	7089	0	0	13031
8389750_030412	100419	2200	60	KW	0	158420	6088	0	0	6978
8389750_030412	100419	2300	60	KW	0	157143	5866	0	0	5877
8389750_030412	100419	2400	60	KW	0	149687	6483	0	0	7285
8389750_030412	100519	100	60	KW	0	128498	4984	0	0	5929
8389750_030412	100519	200	60	KW	0	111457	3683	0	0	4510
8389750_030412	100519	300	60	KW	0	112505	3818	0	0	5182
8389750_030412	100519	400	60	KW	0	109937	4250	0	0	6541
8389750_030412	100519	500	60	KW	0	112196	4990	0	0	8669
8389750_030412	100519	600	60	KW	0	108775	3766	0	0	6380
8389750_030412	100519	700	60	KW	0	108974	4824	0	0	10538
8389750_030412	100519	800	60	KW	0	126260	8246	0	0	19021
8389750_030412	100519	900	60	KW	0	147322	12474	0	0	31209
8389750_030412	100519	1000	60	KW	0	160946	15065	0	0	39173
8389750_030412	100519	1100	60	KW	0	155922	13391	0	0	33406
8389750_030412	100519	1200	60	KW	1994	97103	9519	0	1994	22886
8389750_030412	100519	1300	60	KW	3801	0	3458	0	3801	7084
8389750_030412	100519	1400	60	KW	3271	0	3130	0	3271	3744
8389750_030412	100519	1500	60	KW	2902	0	2941	0	2902	3113
8389750_030412	100519	1600	60	KW	3034	0	3007	0	3034	3714
8389750_030412	100519	1700	60	KW	3159	0	3069	0	3159	3499
8389750_030412	100519	1800	60	KW	2818	13306	3039	0	2818	3523
8389750_030412	100519	1900	60	KW	0	82015	5510	0	0	5935
8389750_030412	100519	2000	60	KW	0	116329	10772	0	0	15213
8389750_030412	100519	2100	60	KW	0	137698	13923	0	0	23004
8389750_030412	100519	2200	60	KW	0	156932	18324	0	0	36869
8389750_030412	100519	2300	60	KW	0	164925	21222	0	0	49616
8389750_030412	100519	2400	60	KW	0	164987	21276	0	0	51651

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	100619	100	60	KW	0	165161	21724	0	0	53223
8389750_030412	100619	200	60	KW	0	165298	22573	0	0	56412
8389750_030412	100619	300	60	KW	0	165214	21709	0	0	52189
8389750_030412	100619	400	60	KW	0	164761	19850	0	0	43722
8389750_030412	100619	500	60	KW	0	164456	19584	0	0	43104
8389750_030412	100619	600	60	KW	0	164580	18868	0	0	37454
8389750_030412	100619	700	60	KW	0	165223	18927	0	0	37469
8389750_030412	100619	800	60	KW	0	165266	19220	0	0	39042
8389750_030412	100619	900	60	KW	0	165281	19271	0	0	39122
8389750_030412	100619	1000	60	KW	0	164649	18902	0	0	37267
8389750_030412	100619	1100	60	KW	0	164462	17573	0	0	32295
8389750_030412	100619	1200	60	KW	0	164896	16500	0	0	28180
8389750_030412	100619	1300	60	KW	0	165175	15904	0	0	25898
8389750_030412	100619	1400	60	KW	0	165433	15702	0	0	24786
8389750_030412	100619	1500	60	KW	0	165742	14611	0	0	19543
8389750_030412	100619	1600	60	KW	0	159871	13858	0	0	15010
8389750_030412	100619	1700	60	KW	0	156156	12801	0	0	12815
8389750_030412	100619	1800	60	KW	0	156727	13311	0	0	13456
8389750_030412	100619	1900	60	KW	0	157407	13719	0	0	14842
8389750_030412	100619	2000	60	KW	0	164869	15966	0	0	22666
8389750_030412	100619	2100	60	KW	0	166199	16631	0	0	26831
8389750_030412	100619	2200	60	KW	0	166743	17592	0	0	32423
8389750_030412	100619	2300	60	KW	0	167644	18946	0	0	37261
8389750_030412	100619	2400	60	KW	0	168314	20199	0	0	42134
8389750_030412	100719	100	60	KW	0	168992	21786	0	0	46749
8389750_030412	100719	200	60	KW	0	169751	22500	0	0	48732
8389750_030412	100719	300	60	KW	0	170813	21910	0	0	45588
8389750_030412	100719	400	60	KW	0	171100	19488	0	0	34842
8389750_030412	100719	500	60	KW	0	171167	19677	0	0	36123
8389750_030412	100719	600	60	KW	0	171166	19557	0	0	34490
8389750_030412	100719	700	60	KW	0	171064	19627	0	0	33919
8389750_030412	100719	800	60	KW	0	169185	20518	0	0	38793
8389750_030412	100719	900	60	KW	0	169511	20914	0	0	39520
8389750_030412	100719	1000	60	KW	0	171108	21462	0	0	40885
8389750_030412	100719	1100	60	KW	0	170975	20784	0	0	38967
8389750_030412	100719	1200	60	KW	0	170532	20142	0	0	36873
8389750_030412	100719	1300	60	KW	0	170400	19281	0	0	33708
8389750_030412	100719	1400	60	KW	0	169776	18924	0	0	33812
8389750_030412	100719	1500	60	KW	0	169239	18562	0	0	32665
8389750_030412	100719	1600	60	KW	0	168701	17343	0	0	28743
8389750_030412	100719	1700	60	KW	0	168035	16511	0	0	26485
8389750_030412	100719	1800	60	KW	0	167528	16097	0	0	24985
8389750_030412	100719	1900	60	KW	0	167008	16533	0	0	26908
8389750_030412	100719	2000	60	KW	0	167123	16412	0	0	25754
8389750_030412	100719	2100	60	KW	0	167261	15641	0	0	20485
8389750_030412	100719	2200	60	KW	0	166891	15801	0	0	18528
8389750_030412	100719	2300	60	KW	0	143602	9673	0	0	10305
8389750_030412	100719	2400	60	KW	0	128362	6473	0	0	6473
8389750_030412	100819	100	60	KW	0	124207	7073	0	0	7073
8389750_030412	100819	200	60	KW	0	120887	7229	0	0	7229
8389750_030412	100819	300	60	KW	0	109523	5585	0	0	5585
8389750_030412	100819	400	60	KW	0	108001	5888	0	0	5888
8389750_030412	100819	500	60	KW	0	112136	6546	0	0	6546
8389750_030412	100819	600	60	KW	0	111795	7763	0	0	7763
8389750_030412	100819	700	60	KW	0	107252	7684	0	0	7684
8389750_030412	100819	800	60	KW	0	108928	7542	0	0	7542
8389750_030412	100819	900	60	KW	0	108749	7981	0	0	7981
8389750_030412	100819	1000	60	KW	0	129260	11140	0	0	11363
8389750_030412	100819	1100	60	KW	0	108982	8221	0	0	8221
8389750_030412	100819	1200	60	KW	0	107910	7643	0	0	7643

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	100819	1300	60	KW	0	106677	6453	0	0	6453
8389750_030412	100819	1400	60	KW	0	107069	5317	0	0	5317
8389750_030412	100819	1500	60	KW	0	106767	4472	0	0	4472
8389750_030412	100819	1600	60	KW	0	116639	4291	0	0	4291
8389750_030412	100819	1700	60	KW	0	134799	5892	0	0	5892
8389750_030412	100819	1800	60	KW	0	133882	4481	0	0	4481
8389750_030412	100819	1900	60	KW	0	134535	5719	0	0	5719
8389750_030412	100819	2000	60	KW	0	139717	6321	0	0	6321
8389750_030412	100819	2100	60	KW	0	136369	5135	0	0	5135
8389750_030412	100819	2200	60	KW	0	141392	6644	0	0	6644
8389750_030412	100819	2300	60	KW	0	122655	4706	0	0	4706
8389750_030412	100819	2400	60	KW	0	109112	4442	0	0	4442
8389750_030412	100919	100	60	KW	0	116671	6226	0	0	6226
8389750_030412	100919	200	60	KW	0	108901	6533	0	0	6533
8389750_030412	100919	300	60	KW	0	107216	6912	0	0	6912
8389750_030412	100919	400	60	KW	0	107484	7344	0	0	7344
8389750_030412	100919	500	60	KW	0	107350	7443	0	0	7443
8389750_030412	100919	600	60	KW	0	107210	7601	0	0	7601
8389750_030412	100919	700	60	KW	0	115632	8544	0	0	8544
8389750_030412	100919	800	60	KW	0	126281	9429	0	0	9429
8389750_030412	100919	900	60	KW	0	144728	12319	0	0	12545
8389750_030412	100919	1000	60	KW	0	147642	13694	0	0	17669
8389750_030412	100919	1100	60	KW	0	150524	13933	0	0	18285
8389750_030412	100919	1200	60	KW	0	138815	10347	0	0	10474
8389750_030412	100919	1300	60	KW	0	140100	9134	0	0	9134
8389750_030412	100919	1400	60	KW	0	147489	8512	0	0	8512
8389750_030412	100919	1500	60	KW	0	145426	6876	0	0	6876
8389750_030412	100919	1600	60	KW	0	136792	4894	0	0	4894
8389750_030412	100919	1700	60	KW	0	132943	4531	0	0	4531
8389750_030412	100919	1800	60	KW	0	132863	5667	0	0	5667
8389750_030412	100919	1900	60	KW	0	142437	8364	0	0	8364
8389750_030412	100919	2000	60	KW	0	147414	9003	0	0	9003
8389750_030412	100919	2100	60	KW	0	143789	8758	0	0	8758
8389750_030412	100919	2200	60	KW	0	137885	8993	0	0	8993
8389750_030412	100919	2300	60	KW	0	142514	10963	0	0	10964
8389750_030412	100919	2400	60	KW	0	151353	13625	0	0	14911
8389750_030412	101019	100	60	KW	0	152497	13846	0	0	15712
8389750_030412	101019	200	60	KW	0	113875	8702	0	0	8915
8389750_030412	101019	300	60	KW	0	107349	8526	0	0	8527
8389750_030412	101019	400	60	KW	0	108482	9149	0	0	9386
8389750_030412	101019	500	60	KW	0	111183	9720	0	0	10288
8389750_030412	101019	600	60	KW	0	111801	10329	0	0	11798
8389750_030412	101019	700	60	KW	0	113060	10991	0	0	14486
8389750_030412	101019	800	60	KW	0	132380	13250	0	0	17892
8389750_030412	101019	900	60	KW	0	144627	15860	0	0	26164
8389750_030412	101019	1000	60	KW	0	136762	14922	0	0	25666
8389750_030412	101019	1100	60	KW	0	140712	15436	0	0	26508
8389750_030412	101019	1200	60	KW	0	134832	12848	0	0	18162
8389750_030412	101019	1300	60	KW	0	134983	11840	0	0	15587
8389750_030412	101019	1400	60	KW	0	135577	10918	0	0	12523
8389750_030412	101019	1500	60	KW	0	135176	9286	0	0	9286
8389750_030412	101019	1600	60	KW	0	135037	7644	0	0	7644
8389750_030412	101019	1700	60	KW	0	136626	7913	0	0	7913
8389750_030412	101019	1800	60	KW	0	136686	7775	0	0	7775
8389750_030412	101019	1900	60	KW	0	136198	7725	0	0	7725
8389750_030412	101019	2000	60	KW	0	136295	7873	0	0	7873
8389750_030412	101019	2100	60	KW	0	136953	8528	0	0	8528
8389750_030412	101019	2200	60	KW	0	137806	10251	0	0	10324
8389750_030412	101019	2300	60	KW	0	138678	11769	0	0	13802
8389750_030412	101019	2400	60	KW	0	139691	13335	0	0	17184

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	101119	100	60	KW	0	146607	15692	0	0	23527
8389750_030412	101119	200	60	KW	0	113612	11495	0	0	15718
8389750_030412	101119	300	60	KW	0	109234	11602	0	0	15832
8389750_030412	101119	400	60	KW	0	111296	12460	0	0	18387
8389750_030412	101119	500	60	KW	0	112817	12267	0	0	17396
8389750_030412	101119	600	60	KW	0	114287	12312	0	0	17250
8389750_030412	101119	700	60	KW	0	112451	11424	0	0	15333
8389750_030412	101119	800	60	KW	0	154104	17123	0	0	27799
8389750_030412	101119	900	60	KW	0	157299	18489	0	0	35118
8389750_030412	101119	1000	60	KW	0	157976	19441	0	0	39575
8389750_030412	101119	1100	60	KW	0	157751	18288	0	0	34797
8389750_030412	101119	1200	60	KW	0	157768	18410	0	0	36193
8389750_030412	101119	1300	60	KW	0	157538	18878	0	0	38062
8389750_030412	101119	1400	60	KW	0	157219	19621	0	0	40882
8389750_030412	101119	1500	60	KW	0	156732	19590	0	0	40979
8389750_030412	101119	1600	60	KW	0	155927	19441	0	0	40965
8389750_030412	101119	1700	60	KW	0	155920	19187	0	0	40012
8389750_030412	101119	1800	60	KW	0	157735	19392	0	0	40200
8389750_030412	101119	1900	60	KW	0	167150	20984	0	0	43375
8389750_030412	101119	2000	60	KW	0	167599	20797	0	0	43320
8389750_030412	101119	2100	60	KW	0	168438	20084	0	0	40887
8389750_030412	101119	2200	60	KW	0	168958	20518	0	0	42431
8389750_030412	101119	2300	60	KW	0	169540	20930	0	0	43747
8389750_030412	101119	2400	60	KW	0	170156	21348	0	0	44838
8389750_030412	101219	100	60	KW	0	170445	19775	0	0	39172
8389750_030412	101219	200	60	KW	0	167453	19393	0	0	36681
8389750_030412	101219	300	60	KW	0	160556	18736	0	0	34150
8389750_030412	101219	400	60	KW	0	153315	17240	0	0	29849
8389750_030412	101219	500	60	KW	0	150657	16697	0	0	28550
8389750_030412	101219	600	60	KW	0	150584	16602	0	0	27739
8389750_030412	101219	700	60	KW	0	150659	16469	0	0	26526
8389750_030412	101219	800	60	KW	0	151201	16701	0	0	27539
8389750_030412	101219	900	60	KW	0	151813	16887	0	0	28493
8389750_030412	101219	1000	60	KW	0	160543	17849	0	0	30824
8389750_030412	101219	1100	60	KW	0	166826	18985	0	0	35400
8389750_030412	101219	1200	60	KW	0	155570	17295	0	0	29774
8389750_030412	101219	1300	60	KW	0	149477	16660	0	0	27455
8389750_030412	101219	1400	60	KW	0	148937	16807	0	0	28416
8389750_030412	101219	1500	60	KW	0	148677	16191	0	0	25680
8389750_030412	101219	1600	60	KW	0	147501	15884	0	0	25152
8389750_030412	101219	1700	60	KW	0	146464	16202	0	0	26686
8389750_030412	101219	1800	60	KW	0	148982	16623	0	0	28219
8389750_030412	101219	1900	60	KW	0	158744	17332	0	0	31050
8389750_030412	101219	2000	60	KW	0	161375	16898	0	0	30454
8389750_030412	101219	2100	60	KW	0	162041	16401	0	0	27110
8389750_030412	101219	2200	60	KW	0	157329	15643	0	0	23699
8389750_030412	101219	2300	60	KW	0	148782	14543	0	0	20659
8389750_030412	101219	2400	60	KW	0	148884	15037	0	0	22153
8389750_030412	101319	100	60	KW	0	141388	14529	0	0	20658
8389750_030412	101319	200	60	KW	0	140271	14604	0	0	21471
8389750_030412	101319	300	60	KW	0	140123	14583	0	0	21640
8389750_030412	101319	400	60	KW	0	139976	14732	0	0	22956
8389750_030412	101319	500	60	KW	0	143020	15200	0	0	23855
8389750_030412	101319	600	60	KW	0	151647	17243	0	0	30369
8389750_030412	101319	700	60	KW	0	158225	19251	0	0	37472
8389750_030412	101319	800	60	KW	0	159521	19488	0	0	38305
8389750_030412	101319	900	60	KW	0	158305	20108	0	0	40980
8389750_030412	101319	1000	60	KW	0	159327	19607	0	0	38044
8389750_030412	101319	1100	60	KW	0	158228	19166	0	0	36194
8389750_030412	101319	1200	60	KW	0	156066	18554	0	0	35088

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	101319	1300	60	KW	0	153693	17842	0	0	33585
8389750_030412	101319	1400	60	KW	0	152275	16453	0	0	29232
8389750_030412	101319	1500	60	KW	0	151435	15421	0	0	26047
8389750_030412	101319	1600	60	KW	0	150889	15051	0	0	25086
8389750_030412	101319	1700	60	KW	0	150686	14517	0	0	22726
8389750_030412	101319	1800	60	KW	0	150874	14527	0	0	22453
8389750_030412	101319	1900	60	KW	0	152135	15072	0	0	24057
8389750_030412	101319	2000	60	KW	0	154002	15751	0	0	25761
8389750_030412	101319	2100	60	KW	0	154081	15882	0	0	26417
8389750_030412	101319	2200	60	KW	0	154034	16183	0	0	28123
8389750_030412	101319	2300	60	KW	0	153336	17133	0	0	31642
8389750_030412	101319	2400	60	KW	0	153836	18098	0	0	34710
8389750_030412	101419	100	60	KW	0	153222	18612	0	0	36553
8389750_030412	101419	200	60	KW	0	151430	18871	0	0	38464
8389750_030412	101419	300	60	KW	0	149304	18725	0	0	38284
8389750_030412	101419	400	60	KW	0	146606	18236	0	0	36854
8389750_030412	101419	500	60	KW	0	150389	18436	0	0	36932
8389750_030412	101419	600	60	KW	0	157607	19323	0	0	39232
8389750_030412	101419	700	60	KW	0	161086	19339	0	0	36328
8389750_030412	101419	800	60	KW	0	161457	19144	0	0	35584
8389750_030412	101419	900	60	KW	0	161510	20025	0	0	39600
8389750_030412	101419	1000	60	KW	0	160825	19809	0	0	38590
8389750_030412	101419	1100	60	KW	0	158101	19354	0	0	37702
8389750_030412	101419	1200	60	KW	0	155666	18450	0	0	35425
8389750_030412	101419	1300	60	KW	0	154758	17310	0	0	32110
8389750_030412	101419	1400	60	KW	0	154287	16705	0	0	30064
8389750_030412	101419	1500	60	KW	0	153768	16102	0	0	28116
8389750_030412	101419	1600	60	KW	0	153064	15198	0	0	24235
8389750_030412	101419	1700	60	KW	0	152050	14293	0	0	20866
8389750_030412	101419	1800	60	KW	0	151008	13936	0	0	20157
8389750_030412	101419	1900	60	KW	0	151708	13973	0	0	19870
8389750_030412	101419	2000	60	KW	0	153515	14065	0	0	19807
8389750_030412	101419	2100	60	KW	0	155363	14232	0	0	19733
8389750_030412	101419	2200	60	KW	0	154958	14791	0	0	21156
8389750_030412	101419	2300	60	KW	0	154710	14943	0	0	21404
8389750_030412	101419	2400	60	KW	0	156809	15911	0	0	24635
8389750_030412	101519	100	60	KW	0	156793	13935	0	0	17718
8389750_030412	101519	200	60	KW	0	157853	14234	0	0	18983
8389750_030412	101519	300	60	KW	0	157296	13873	0	0	18254
8389750_030412	101519	400	60	KW	0	157820	14330	0	0	20153
8389750_030412	101519	500	60	KW	0	157593	14857	0	0	21536
8389750_030412	101519	600	60	KW	0	158514	15166	0	0	22632
8389750_030412	101519	700	60	KW	0	158275	14739	0	0	21176
8389750_030412	101519	800	60	KW	0	157322	13751	0	0	16685
8389750_030412	101519	900	60	KW	0	158831	14185	0	0	17273
8389750_030412	101519	1000	60	KW	0	155708	14918	0	0	19001
8389750_030412	101519	1100	60	KW	0	149104	13752	0	0	15733
8389750_030412	101519	1200	60	KW	0	143118	11339	0	0	11383
8389750_030412	101519	1300	60	KW	0	140616	9870	0	0	9870
8389750_030412	101519	1400	60	KW	0	139526	9211	0	0	9211
8389750_030412	101519	1500	60	KW	0	137656	7563	0	0	7563
8389750_030412	101519	1600	60	KW	0	137649	6369	0	0	6369
8389750_030412	101519	1700	60	KW	0	139593	6046	0	0	6046
8389750_030412	101519	1800	60	KW	0	138549	7069	0	0	7069
8389750_030412	101519	1900	60	KW	0	138882	7006	0	0	7006
8389750_030412	101519	2000	60	KW	0	139451	7248	0	0	7248
8389750_030412	101519	2100	60	KW	0	139116	7250	0	0	7250
8389750_030412	101519	2200	60	KW	0	140343	7988	0	0	7988
8389750_030412	101519	2300	60	KW	0	140074	9016	0	0	9016
8389750_030412	101519	2400	60	KW	0	139987	10040	0	0	10040

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	101619	100	60	KW	0	142759	11839	0	0	11854
8389750_030412	101619	200	60	KW	0	143194	12142	0	0	12509
8389750_030412	101619	300	60	KW	0	147908	13250	0	0	15480
8389750_030412	101619	400	60	KW	0	160952	16217	0	0	23778
8389750_030412	101619	500	60	KW	0	165347	17014	0	0	25343
8389750_030412	101619	600	60	KW	0	164788	17441	0	0	26886
8389750_030412	101619	700	60	KW	0	162297	17632	0	0	29272
8389750_030412	101619	800	60	KW	0	162755	17277	0	0	27841
8389750_030412	101619	900	60	KW	0	163357	18275	0	0	30984
8389750_030412	101619	1000	60	KW	0	163418	18944	0	0	33179
8389750_030412	101619	1100	60	KW	0	164807	19072	0	0	33905
8389750_030412	101619	1200	60	KW	0	164195	18528	0	0	32745
8389750_030412	101619	1300	60	KW	0	163940	18229	0	0	31663
8389750_030412	101619	1400	60	KW	0	162384	17385	0	0	29152
8389750_030412	101619	1500	60	KW	0	161185	16428	0	0	25965
8389750_030412	101619	1600	60	KW	0	160021	15920	0	0	24245
8389750_030412	101619	1700	60	KW	0	159273	15380	0	0	22495
8389750_030412	101619	1800	60	KW	0	158509	15006	0	0	21807
8389750_030412	101619	1900	60	KW	0	158694	14535	0	0	19976
8389750_030412	101619	2000	60	KW	0	160170	14842	0	0	20511
8389750_030412	101619	2100	60	KW	0	161718	14339	0	0	17664
8389750_030412	101619	2200	60	KW	0	162570	13379	0	0	14257
8389750_030412	101619	2300	60	KW	0	160430	11930	0	0	11930
8389750_030412	101619	2400	60	KW	0	153651	11261	0	0	11261
8389750_030412	101719	100	60	KW	0	146132	11291	0	0	11291
8389750_030412	101719	200	60	KW	0	143815	308	556	0	1342
8389750_030412	101719	300	60	KW	0	144895	437	44	0	3363
8389750_030412	101719	400	60	KW	0	144926	722	0	0	4436
8389750_030412	101719	500	60	KW	0	144601	680	0	0	4204
8389750_030412	101719	600	60	KW	0	144898	861	0	0	4987
8389750_030412	101719	700	60	KW	0	143186	478	1	0	4891
8389750_030412	101719	800	60	KW	0	143445	376	20	0	4973
8389750_030412	101719	900	60	KW	0	144404	690	29	0	5625
8389750_030412	101719	1000	60	KW	0	158195	4577	0	0	18757
8389750_030412	101719	1100	60	KW	0	159225	5441	0	0	22655
8389750_030412	101719	1200	60	KW	0	158252	4687	0	0	19763
8389750_030412	101719	1300	60	KW	0	152202	2949	0	0	13794
8389750_030412	101719	1400	60	KW	0	147264	1804	0	0	10113
8389750_030412	101719	1500	60	KW	0	145697	311	520	0	3563
8389750_030412	101719	1600	60	KW	0	137353	0	2344	0	3
8389750_030412	101719	1700	60	KW	0	137174	0	2705	0	0
8389750_030412	101719	1800	60	KW	0	138332	0	3247	0	0
8389750_030412	101719	1900	60	KW	0	139080	0	3400	0	0
8389750_030412	101719	2000	60	KW	0	141436	0	3141	0	0
8389750_030412	101719	2100	60	KW	0	138018	0	2743	0	0
8389750_030412	101719	2200	60	KW	0	139428	0	2019	0	19
8389750_030412	101719	2300	60	KW	0	106660	0	6739	0	0
8389750_030412	101719	2400	60	KW	0	104609	0	6602	0	0
8389750_030412	101819	100	60	KW	0	104906	0	7575	0	0
8389750_030412	101819	200	60	KW	0	104991	0	7329	0	0
8389750_030412	101819	300	60	KW	0	104625	0	6385	0	0
8389750_030412	101819	400	60	KW	0	105866	0	6223	0	0
8389750_030412	101819	500	60	KW	0	105782	0	5997	0	0
8389750_030412	101819	600	60	KW	0	113422	0	4952	0	0
8389750_030412	101819	700	60	KW	0	123903	0	3676	0	34
8389750_030412	101819	800	60	KW	0	131993	0	2864	0	83
8389750_030412	101819	900	60	KW	0	127631	0	3514	0	95
8389750_030412	101819	1000	60	KW	0	120922	0	4496	0	0
8389750_030412	101819	1100	60	KW	0	125729	0	4152	0	16
8389750_030412	101819	1200	60	KW	0	149059	0	4823	1575	1176

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	101819	1300	60	KW	0	140843	0	5215	0	3918
8389750_030412	101819	1400	60	KW	0	128939	0	7296	0	2070
8389750_030412	101819	1500	60	KW	0	141353	0	5728	0	2987
8389750_030412	101819	1600	60	KW	0	140542	0	5639	0	3059
8389750_030412	101819	1700	60	KW	0	140947	0	5913	0	2847
8389750_030412	101819	1800	60	KW	0	138073	0	6255	0	2631
8389750_030412	101819	1900	60	KW	0	130469	0	7372	0	1893
8389750_030412	101819	2000	60	KW	0	133053	0	6254	0	3155
8389750_030412	101819	2100	60	KW	0	127425	0	5767	0	3104
8389750_030412	101819	2200	60	KW	0	139186	0	3553	0	5399
8389750_030412	101819	2300	60	KW	0	116298	0	6725	0	2757
8389750_030412	101819	2400	60	KW	0	114453	0	6156	0	2988
8389750_030412	101919	100	60	KW	0	141103	1	560	0	10323
8389750_030412	101919	200	60	KW	0	145914	575	163	0	12960
8389750_030412	101919	300	60	KW	0	148151	1083	0	0	16072
8389750_030412	101919	400	60	KW	0	142580	651	1	0	14517
8389750_030412	101919	500	60	KW	0	139036	348	3	0	13072
8389750_030412	101919	600	60	KW	0	139738	698	12	0	14673
8389750_030412	101919	700	60	KW	0	140735	1754	0	0	19931
8389750_030412	101919	800	60	KW	0	141289	1431	0	0	18608
8389750_030412	101919	900	60	KW	0	141385	2914	0	0	24275
8389750_030412	101919	1000	60	KW	0	148380	5994	0	0	34904
8389750_030412	101919	1100	60	KW	0	158196	6354	0	0	36420
8389750_030412	101919	1200	60	KW	0	157968	6173	0	0	36216
8389750_030412	101919	1300	60	KW	0	156585	5332	0	0	33761
8389750_030412	101919	1400	60	KW	0	155371	4862	0	0	32192
8389750_030412	101919	1500	60	KW	0	155304	4603	0	0	30558
8389750_030412	101919	1600	60	KW	0	154611	4017	0	0	27588
8389750_030412	101919	1700	60	KW	0	154075	3874	0	0	27143
8389750_030412	101919	1800	60	KW	0	153717	3685	0	0	26634
8389750_030412	101919	1900	60	KW	0	153149	3280	0	0	25263
8389750_030412	101919	2000	60	KW	0	154366	4455	0	0	28762
8389750_030412	101919	2100	60	KW	0	155505	4326	0	0	28164
8389750_030412	101919	2200	60	KW	0	154362	4902	0	0	30746
8389750_030412	101919	2300	60	KW	0	151245	4649	0	0	30400
8389750_030412	101919	2400	60	KW	0	154613	2934	0	0	21933
8389750_030412	102019	100	60	KW	0	151035	963	5	0	14722
8389750_030412	102019	200	60	KW	0	144339	144	120	0	11813
8389750_030412	102019	300	60	KW	0	140875	955	6	0	14634
8389750_030412	102019	400	60	KW	0	140414	929	0	0	14423
8389750_030412	102019	500	60	KW	0	141488	873	0	0	14058
8389750_030412	102019	600	60	KW	0	142922	855	0	0	13463
8389750_030412	102019	700	60	KW	0	141380	543	1	0	12783
8389750_030412	102019	800	60	KW	0	142120	550	1	0	12803
8389750_030412	102019	900	60	KW	0	140957	982	0	0	14783
8389750_030412	102019	1000	60	KW	0	148992	2478	0	0	19302
8389750_030412	102019	1100	60	KW	0	153005	2704	0	0	22312
8389750_030412	102019	1200	60	KW	0	149585	683	38	0	13590
8389750_030412	102019	1300	60	KW	0	149096	289	1	0	14339
8389750_030412	102019	1400	60	KW	0	147410	12	367	0	12123
8389750_030412	102019	1500	60	KW	0	146742	0	1083	0	10058
8389750_030412	102019	1600	60	KW	0	146192	0	2264	0	7821
8389750_030412	102019	1700	60	KW	0	145571	0	2393	0	8048
8389750_030412	102019	1800	60	KW	0	145734	0	1956	0	9604
8389750_030412	102019	1900	60	KW	0	146605	0	1563	0	10655
8389750_030412	102019	2000	60	KW	0	151543	0	631	0	11221
8389750_030412	102019	2100	60	KW	0	152140	3	755	0	10774
8389750_030412	102019	2200	60	KW	0	152185	1	549	0	9578
8389750_030412	102019	2300	60	KW	0	153403	9	1418	0	7842
8389750_030412	102019	2400	60	KW	0	157993	653	44	0	11631

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	102119	100	60	KW	0	154874	1069	0	0	14006
8389750_030412	102119	200	60	KW	0	148531	291	122	0	11617
8389750_030412	102119	300	60	KW	0	145008	285	398	0	10843
8389750_030412	102119	400	60	KW	0	148905	1041	4	0	14153
8389750_030412	102119	500	60	KW	0	158774	2705	0	0	19913
8389750_030412	102119	600	60	KW	0	161497	4136	0	0	25231
8389750_030412	102119	700	60	KW	0	162517	4547	0	0	26500
8389750_030412	102119	800	60	KW	0	161940	3935	0	0	24507
8389750_030412	102119	900	60	KW	0	162188	4188	0	0	24720
8389750_030412	102119	1000	60	KW	0	161817	5031	0	0	29041
8389750_030412	102119	1100	60	KW	0	160889	4135	0	0	27127
8389750_030412	102119	1200	60	KW	0	159160	3569	0	0	26502
8389750_030412	102119	1300	60	KW	0	157987	3167	0	0	25812
8389750_030412	102119	1400	60	KW	0	156605	2666	0	0	24187
8389750_030412	102119	1500	60	KW	0	155630	1727	0	0	20329
8389750_030412	102119	1600	60	KW	0	155082	609	8	0	13876
8389750_030412	102119	1700	60	KW	0	149616	2	1226	0	7737
8389750_030412	102119	1800	60	KW	0	147051	14	824	0	9418
8389750_030412	102119	1900	60	KW	0	145707	114	865	0	11085
8389750_030412	102119	2000	60	KW	0	156242	2265	0	0	22291
8389750_030412	102119	2100	60	KW	0	159167	2395	0	0	22443
8389750_030412	102119	2200	60	KW	0	161006	2899	0	0	23204
8389750_030412	102119	2300	60	KW	0	159453	3007	0	0	22644
8389750_030412	102119	2400	60	KW	0	161927	4527	0	0	27779
8389750_030412	102219	100	60	KW	0	163669	5514	0	0	32088
8389750_030412	102219	200	60	KW	0	163923	5365	0	0	30957
8389750_030412	102219	300	60	KW	0	163851	5422	0	0	31468
8389750_030412	102219	400	60	KW	0	164525	5686	0	0	33025
8389750_030412	102219	500	60	KW	0	167473	6653	0	0	38061
8389750_030412	102219	600	60	KW	0	168557	7259	0	0	40327
8389750_030412	102219	700	60	KW	0	168833	6038	0	0	35190
8389750_030412	102219	800	60	KW	0	169635	5008	0	0	31628
8389750_030412	102219	900	60	KW	0	165150	3975	0	0	26864
8389750_030412	102219	1000	60	KW	0	162597	4445	0	0	28067
8389750_030412	102219	1100	60	KW	0	162062	4487	0	0	28309
8389750_030412	102219	1200	60	KW	0	161421	4014	0	0	27211
8389750_030412	102219	1300	60	KW	0	160779	3801	0	0	26936
8389750_030412	102219	1400	60	KW	0	158863	2348	0	0	22607
8389750_030412	102219	1500	60	KW	0	156756	2210	0	0	23075
8389750_030412	102219	1600	60	KW	0	155811	1502	0	0	20334
8389750_030412	102219	1700	60	KW	0	155231	1167	0	0	18644
8389750_030412	102219	1800	60	KW	0	155108	988	0	0	18047
8389750_030412	102219	1900	60	KW	0	154869	228	52	0	15083
8389750_030412	102219	2000	60	KW	0	156745	568	0	0	15410
8389750_030412	102219	2100	60	KW	0	157897	793	1	0	15173
8389750_030412	102219	2200	60	KW	0	155762	1101	0	0	15062
8389750_030412	102219	2300	60	KW	0	147992	96	1290	0	8072
8389750_030412	102219	2400	60	KW	0	142825	0	1709	0	8001
8389750_030412	102319	100	60	KW	0	117224	0	4574	0	4549
8389750_030412	102319	200	60	KW	0	107095	0	5954	0	2787
8389750_030412	102319	300	60	KW	0	107447	0	5955	0	2977
8389750_030412	102319	400	60	KW	0	107179	0	5936	0	3125
8389750_030412	102319	500	60	KW	0	112990	0	4869	0	4331
8389750_030412	102319	600	60	KW	0	136885	250	1014	0	10950
8389750_030412	102319	700	60	KW	0	142325	225	305	0	12256
8389750_030412	102319	800	60	KW	0	143514	32	472	0	11186
8389750_030412	102319	900	60	KW	0	148019	1022	46	0	16155
8389750_030412	102319	1000	60	KW	0	159225	2582	0	0	22727
8389750_030412	102319	1100	60	KW	0	156176	1946	0	0	22602
8389750_030412	102319	1200	60	KW	0	154060	1624	0	0	22008

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	102319	1300	60	KW	0	153092	1558	0	0	21693
8389750_030412	102319	1400	60	KW	0	152044	1522	0	0	21975
8389750_030412	102319	1500	60	KW	0	151476	832	1	0	19108
8389750_030412	102319	1600	60	KW	0	150823	163	435	0	15277
8389750_030412	102319	1700	60	KW	0	150463	0	905	0	13657
8389750_030412	102319	1800	60	KW	0	150241	1	984	0	13813
8389750_030412	102319	1900	60	KW	0	151221	0	533	0	13979
8389750_030412	102319	2000	60	KW	0	153185	0	1093	0	12598
8389750_030412	102319	2100	60	KW	0	154871	10	473	0	13616
8389750_030412	102319	2200	60	KW	0	155765	665	6	0	16206
8389750_030412	102319	2300	60	KW	0	153312	601	53	0	15368
8389750_030412	102319	2400	60	KW	0	127378	398	2929	0	10054
8389750_030412	102419	100	60	KW	0	117231	194	3827	0	8118
8389750_030412	102419	200	60	KW	0	110079	0	4265	0	7180
8389750_030412	102419	300	60	KW	0	109182	0	4304	0	6748
8389750_030412	102419	400	60	KW	0	110205	0	4553	0	5829
8389750_030412	102419	500	60	KW	0	110481	0	4743	0	5197
8389750_030412	102419	600	60	KW	0	107838	0	5064	0	4553
8389750_030412	102419	700	60	KW	0	118214	68	4154	0	5482
8389750_030412	102419	800	60	KW	0	125328	0	3593	0	6026
8389750_030412	102419	900	60	KW	0	146210	147	974	0	11104
8389750_030412	102419	1000	60	KW	0	157489	1285	0	0	16652
8389750_030412	102419	1100	60	KW	0	157763	1144	0	0	15628
8389750_030412	102419	1200	60	KW	0	158367	74	225	0	9633
8389750_030412	102419	1300	60	KW	0	160035	220	267	0	10168
8389750_030412	102419	1400	60	KW	0	163238	468	33	0	11596
8389750_030412	102419	1500	60	KW	0	170766	1410	0	0	15536
8389750_030412	102419	1600	60	KW	0	171012	1503	0	0	16022
8389750_030412	102419	1700	60	KW	0	171491	1797	0	0	17281
8389750_030412	102419	1800	60	KW	0	171372	2011	0	0	18029
8389750_030412	102419	1900	60	KW	0	171553	1571	0	0	16334
8389750_030412	102419	2000	60	KW	0	172127	829	1	0	12052
8389750_030412	102419	2100	60	KW	0	172587	134	50	0	9376
8389750_030412	102419	2200	60	KW	0	172843	249	18	0	9682
8389750_030412	102419	2300	60	KW	0	172437	1154	0	0	13010
8389750_030412	102419	2400	60	KW	0	172329	1674	0	0	16010
8389750_030412	102519	100	60	KW	0	172240	1966	0	0	17221
8389750_030412	102519	200	60	KW	0	173220	2269	0	0	18783
8389750_030412	102519	300	60	KW	0	173754	4508	0	0	25874
8389750_030412	102519	400	60	KW	0	173800	4181	0	0	24546
8389750_030412	102519	500	60	KW	0	173142	4627	0	0	25909
8389750_030412	102519	600	60	KW	0	173391	4735	0	0	26178
8389750_030412	102519	700	60	KW	0	173360	4573	0	0	27651
8389750_030412	102519	800	60	KW	0	173753	3369	0	0	23468
8389750_030412	102519	900	60	KW	0	173612	2766	0	0	21592
8389750_030412	102519	1000	60	KW	0	172120	4288	0	0	26519
8389750_030412	102519	1100	60	KW	0	170259	4399	0	0	28419
8389750_030412	102519	1200	60	KW	0	169048	4139	0	0	28307
8389750_030412	102519	1300	60	KW	0	167832	4405	0	0	30699
8389750_030412	102519	1400	60	KW	0	166439	4351	0	0	31230
8389750_030412	102519	1500	60	KW	0	165363	3860	0	0	29321
8389750_030412	102519	1600	60	KW	0	164294	3516	0	0	28726
8389750_030412	102519	1700	60	KW	0	163785	3527	0	0	29367
8389750_030412	102519	1800	60	KW	0	163817	3640	0	0	29727
8389750_030412	102519	1900	60	KW	0	164002	3653	0	0	29809
8389750_030412	102519	2000	60	KW	0	165290	3462	0	0	28709
8389750_030412	102519	2100	60	KW	0	166812	4360	0	0	31396
8389750_030412	102519	2200	60	KW	0	168298	5114	0	0	33520
8389750_030412	102519	2300	60	KW	0	169191	5389	0	0	33297
8389750_030412	102519	2400	60	KW	0	168358	5344	0	0	33572

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	102619	100	60	KW	0	168305	4452	0	0	30021
8389750_030412	102619	200	60	KW	0	167750	4511	0	0	28138
8389750_030412	102619	300	60	KW	0	164222	3984	0	0	25663
8389750_030412	102619	400	60	KW	0	165893	4055	0	0	25200
8389750_030412	102619	500	60	KW	0	169543	4737	0	0	29400
8389750_030412	102619	600	60	KW	0	168458	4551	0	0	33227
8389750_030412	102619	700	60	KW	0	166531	3907	0	0	31237
8389750_030412	102619	800	60	KW	0	165695	3477	0	0	29045
8389750_030412	102619	900	60	KW	0	165205	3352	0	0	26976
8389750_030412	102619	1000	60	KW	0	162946	3301	0	0	27821
8389750_030412	102619	1100	60	KW	0	160307	3573	0	0	29382
8389750_030412	102619	1200	60	KW	0	157984	2454	0	0	26250
8389750_030412	102619	1300	60	KW	0	155716	2250	0	0	27141
8389750_030412	102619	1400	60	KW	0	153859	2744	0	0	29208
8389750_030412	102619	1500	60	KW	0	152038	2247	0	0	27014
8389750_030412	102619	1600	60	KW	0	151044	1737	0	0	24946
8389750_030412	102619	1700	60	KW	0	150319	1514	0	0	24142
8389750_030412	102619	1800	60	KW	0	150034	511	0	0	18940
8389750_030412	102619	1900	60	KW	0	151231	169	45	0	16187
8389750_030412	102619	2000	60	KW	0	154300	206	97	0	15081
8389750_030412	102619	2100	60	KW	0	155221	877	0	0	17138
8389750_030412	102619	2200	60	KW	0	151609	834	332	0	16331
8389750_030412	102619	2300	60	KW	0	142764	0	722	0	9468
8389750_030412	102619	2400	60	KW	0	140496	15	335	0	10610
8389750_030412	102719	100	60	KW	0	123325	179	3171	0	6556
8389750_030412	102719	200	60	KW	0	111368	0	4742	0	4425
8389750_030412	102719	300	60	KW	0	108409	0	5187	0	3922
8389750_030412	102719	400	60	KW	0	107280	0	5507	0	3561
8389750_030412	102719	500	60	KW	0	108179	0	5548	0	3400
8389750_030412	102719	600	60	KW	0	108598	0	5583	0	3364
8389750_030412	102719	700	60	KW	0	113202	0	5048	0	3568
8389750_030412	102719	800	60	KW	0	123721	0	3600	0	4797
8389750_030412	102719	900	60	KW	0	120603	60	3691	0	5181
8389750_030412	102719	1000	60	KW	0	117157	0	3996	0	4912
8389750_030412	102719	1100	60	KW	0	136376	0	1970	0	7045
8389750_030412	102719	1200	60	KW	0	139159	0	1316	0	8095
8389750_030412	102719	1300	60	KW	0	140363	31	328	0	9599
8389750_030412	102719	1400	60	KW	0	140982	35	419	0	9350
8389750_030412	102719	1500	60	KW	0	143728	12	699	0	8682
8389750_030412	102719	1600	60	KW	0	151285	293	184	0	9754
8389750_030412	102719	1700	60	KW	0	154082	1012	0	0	15278
8389750_030412	102719	1800	60	KW	0	154712	877	0	0	14598
8389750_030412	102719	1900	60	KW	0	155960	453	32	0	12952
8389750_030412	102719	2000	60	KW	0	158164	1	429	0	10084
8389750_030412	102719	2100	60	KW	0	158855	8	446	0	9675
8389750_030412	102719	2200	60	KW	0	159907	469	89	0	11516
8389750_030412	102719	2300	60	KW	0	160044	1828	0	0	16751
8389750_030412	102719	2400	60	KW	0	159133	1993	0	0	18357
8389750_030412	102819	100	60	KW	0	161261	2314	0	0	18903
8389750_030412	102819	200	60	KW	0	166620	3437	0	0	20579
8389750_030412	102819	300	60	KW	0	167822	3587	0	0	21357
8389750_030412	102819	400	60	KW	0	167689	3626	0	0	21990
8389750_030412	102819	500	60	KW	0	167425	2267	0	0	16013
8389750_030412	102819	600	60	KW	0	168912	1095	0	0	11659
8389750_030412	102819	700	60	KW	0	168823	655	15	0	10437
8389750_030412	102819	800	60	KW	0	168721	796	6	0	10675
8389750_030412	102819	900	60	KW	0	168307	2837	0	0	17492
8389750_030412	102819	1000	60	KW	0	168040	3352	0	0	19136
8389750_030412	102819	1100	60	KW	0	168607	3401	0	0	19396
8389750_030412	102819	1200	60	KW	0	168379	3520	0	0	20375

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	102819	1300	60	KW	0	168098	3663	0	0	21760
8389750_030412	102819	1400	60	KW	0	166880	3549	0	0	21933
8389750_030412	102819	1500	60	KW	0	164684	4089	0	0	24718
8389750_030412	102819	1600	60	KW	0	162521	3221	0	0	23058
8389750_030412	102819	1700	60	KW	0	161061	2789	0	0	21637
8389750_030412	102819	1800	60	KW	0	160393	2240	0	0	19441
8389750_030412	102819	1900	60	KW	0	160719	2216	0	0	18561
8389750_030412	102819	2000	60	KW	0	163418	2435	0	0	17868
8389750_030412	102819	2100	60	KW	0	164875	2297	0	0	16695
8389750_030412	102819	2200	60	KW	0	165021	1954	0	0	15487
8389750_030412	102819	2300	60	KW	0	165499	2840	0	0	18897
8389750_030412	102819	2400	60	KW	0	166520	3166	0	0	20890
8389750_030412	102919	100	60	KW	0	167811	3780	0	0	23737
8389750_030412	102919	200	60	KW	0	168430	3888	0	0	23480
8389750_030412	102919	300	60	KW	0	169096	4580	0	0	24813
8389750_030412	102919	400	60	KW	0	169427	4923	0	0	25686
8389750_030412	102919	500	60	KW	0	169574	4623	0	0	24347
8389750_030412	102919	600	60	KW	0	168864	4042	0	0	22362
8389750_030412	102919	700	60	KW	0	169073	3857	0	0	21122
8389750_030412	102919	800	60	KW	0	169551	3200	0	0	16848
8389750_030412	102919	900	60	KW	0	169470	3276	0	0	17173
8389750_030412	102919	1000	60	KW	0	169194	3598	0	0	19163
8389750_030412	102919	1100	60	KW	0	168861	3489	0	0	18644
8389750_030412	102919	1200	60	KW	0	168832	3642	0	0	19963
8389750_030412	102919	1300	60	KW	0	168375	3435	0	0	18967
8389750_030412	102919	1400	60	KW	0	167100	3501	0	0	21296
8389750_030412	102919	1500	60	KW	0	165402	3964	0	0	23953
8389750_030412	102919	1600	60	KW	0	164452	4039	0	0	24559
8389750_030412	102919	1700	60	KW	0	164110	3749	0	0	23881
8389750_030412	102919	1800	60	KW	0	164773	3721	0	0	23661
8389750_030412	102919	1900	60	KW	0	166359	3226	0	0	19291
8389750_030412	102919	2000	60	KW	0	167211	2565	0	0	16269
8389750_030412	102919	2100	60	KW	0	167533	1470	0	0	12861
8389750_030412	102919	2200	60	KW	0	168187	1056	0	0	11601
8389750_030412	102919	2300	60	KW	0	168924	2027	0	0	14679
8389750_030412	102919	2400	60	KW	0	169713	3088	0	0	17507
8389750_030412	103019	100	60	KW	0	167034	860	286	0	10258
8389750_030412	103019	200	60	KW	0	165067	2583	3	0	15438
8389750_030412	103019	300	60	KW	0	166217	3829	0	0	20430
8389750_030412	103019	400	60	KW	0	166099	3423	0	0	18414
8389750_030412	103019	500	60	KW	0	165903	3177	0	0	17157
8389750_030412	103019	600	60	KW	0	164118	2683	0	0	15673
8389750_030412	103019	700	60	KW	0	160582	1683	0	0	12988
8389750_030412	103019	800	60	KW	0	159733	658	1	0	9720
8389750_030412	103019	900	60	KW	0	160101	1183	14	0	12858
8389750_030412	103019	1000	60	KW	0	160251	3225	0	0	21972
8389750_030412	103019	1100	60	KW	0	160331	2052	0	0	17948
8389750_030412	103019	1200	60	KW	0	160143	1903	0	0	17473
8389750_030412	103019	1300	60	KW	0	159981	1982	0	0	17948
8389750_030412	103019	1400	60	KW	0	159489	2604	0	0	20209
8389750_030412	103019	1500	60	KW	0	160248	3023	0	0	21412
8389750_030412	103019	1600	60	KW	0	160917	3699	0	0	23364
8389750_030412	103019	1700	60	KW	0	162033	4723	0	0	26400
8389750_030412	103019	1800	60	KW	0	160696	4914	0	0	27134
8389750_030412	103019	1900	60	KW	0	161880	4233	0	0	24196
8389750_030412	103019	2000	60	KW	0	164542	3143	0	0	19832
8389750_030412	103019	2100	60	KW	0	165260	2799	0	0	18062
8389750_030412	103019	2200	60	KW	0	165812	2847	0	0	17476
8389750_030412	103019	2300	60	KW	0	166813	2895	0	0	15957
8389750_030412	103019	2400	60	KW	0	166889	3573	0	0	19731

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	103119	100	60	KW	0	174194	6043	0	0	28360
8389750_030412	103119	200	60	KW	0	176439	7333	0	0	33385
8389750_030412	103119	300	60	KW	0	176642	7897	0	0	34659
8389750_030412	103119	400	60	KW	0	176866	7745	0	0	34261
8389750_030412	103119	500	60	KW	0	176676	8269	0	0	36491
8389750_030412	103119	600	60	KW	0	176655	8508	0	0	37162
8389750_030412	103119	700	60	KW	0	176982	8437	0	0	37236
8389750_030412	103119	800	60	KW	0	176847	7465	0	0	34116
8389750_030412	103119	900	60	KW	0	176161	8130	0	0	36960
8389750_030412	103119	1000	60	KW	0	175487	8897	0	0	41958
8389750_030412	103119	1100	60	KW	0	173473	9536	0	0	45956
8389750_030412	103119	1200	60	KW	0	171605	9630	0	0	46691
8389750_030412	103119	1300	60	KW	0	170549	10053	0	0	48050
8389750_030412	103119	1400	60	KW	0	168652	9669	0	0	46745
8389750_030412	103119	1500	60	KW	0	166916	7260	0	0	38499
8389750_030412	103119	1600	60	KW	0	165595	6917	0	0	37972
8389750_030412	103119	1700	60	KW	0	164819	6738	0	0	38008
8389750_030412	103119	1800	60	KW	0	164609	6791	0	0	38163
8389750_030412	103119	1900	60	KW	0	165386	6716	0	0	37220
8389750_030412	103119	2000	60	KW	0	166747	5315	0	0	31243
8389750_030412	103119	2100	60	KW	0	168513	4506	0	0	26048
8389750_030412	103119	2200	60	KW	0	163354	2187	0	0	13491
8389750_030412	103119	2300	60	KW	0	160858	1674	0	0	12399
8389750_030412	103119	2400	60	KW	0	160556	1955	0	0	13211

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	100119	100	60	KW	0	137202	4498	0
8389750_030412	100119	200	60	KW	0	115448	2735	0
8389750_030412	100119	300	60	KW	0	110396	2596	0
8389750_030412	100119	400	60	KW	0	111553	3062	0
8389750_030412	100119	500	60	KW	0	110447	2417	0
8389750_030412	100119	600	60	KW	0	129377	4617	0
8389750_030412	100119	700	60	KW	0	152829	8304	0
8389750_030412	100119	800	60	KW	0	161210	9445	0
8389750_030412	100119	900	60	KW	0	161177	9321	0
8389750_030412	100119	1000	60	KW	0	160738	8863	0
8389750_030412	100119	1100	60	KW	0	160134	7898	0
8389750_030412	100119	1200	60	KW	0	160629	8225	0
8389750_030412	100119	1300	60	KW	0	160381	7899	0
8389750_030412	100119	1400	60	KW	0	160345	7252	0
8389750_030412	100119	1500	60	KW	0	160363	6134	0
8389750_030412	100119	1600	60	KW	0	160253	5014	0
8389750_030412	100119	1700	60	KW	0	160038	4985	0
8389750_030412	100119	1800	60	KW	0	160059	5139	0
8389750_030412	100119	1900	60	KW	0	159772	5338	0
8389750_030412	100119	2000	60	KW	0	159779	6769	0
8389750_030412	100119	2100	60	KW	0	160449	7566	0
8389750_030412	100119	2200	60	KW	0	161682	10652	0
8389750_030412	100119	2300	60	KW	0	160771	11955	0
8389750_030412	100119	2400	60	KW	0	162017	14219	0
8389750_030412	100219	100	60	KW	0	162014	15387	0
8389750_030412	100219	200	60	KW	0	161910	15419	0
8389750_030412	100219	300	60	KW	0	161487	15400	0
8389750_030412	100219	400	60	KW	0	161443	15505	0
8389750_030412	100219	500	60	KW	0	161397	15617	0
8389750_030412	100219	600	60	KW	0	161617	15613	0
8389750_030412	100219	700	60	KW	0	161744	15497	0
8389750_030412	100219	800	60	KW	0	161857	15272	0
8389750_030412	100219	900	60	KW	0	161781	15134	0
8389750_030412	100219	1000	60	KW	0	161608	13982	0
8389750_030412	100219	1100	60	KW	0	161514	12891	0
8389750_030412	100219	1200	60	KW	0	161440	11774	0
8389750_030412	100219	1300	60	KW	0	161150	10821	0
8389750_030412	100219	1400	60	KW	0	161053	9918	0
8389750_030412	100219	1500	60	KW	0	161696	8884	0
8389750_030412	100219	1600	60	KW	0	161837	8506	0
8389750_030412	100219	1700	60	KW	0	161515	8374	0
8389750_030412	100219	1800	60	KW	0	161958	8348	0
8389750_030412	100219	1900	60	KW	0	161895	8261	0
8389750_030412	100219	2000	60	KW	0	162028	8627	0
8389750_030412	100219	2100	60	KW	0	162053	8910	0
8389750_030412	100219	2200	60	KW	0	161881	9982	0
8389750_030412	100219	2300	60	KW	0	161692	10549	0
8389750_030412	100219	2400	60	KW	0	161801	11893	0
8389750_030412	100319	100	60	KW	0	162181	14931	0
8389750_030412	100319	200	60	KW	0	161539	14806	0
8389750_030412	100319	300	60	KW	0	161350	14385	0
8389750_030412	100319	400	60	KW	0	161742	14856	0
8389750_030412	100319	500	60	KW	0	161609	14076	0
8389750_030412	100319	600	60	KW	0	162122	13413	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	100319	700	60	KW	0	162569	13134	0
8389750_030412	100319	800	60	KW	0	162576	12320	0
8389750_030412	100319	900	60	KW	0	162995	12386	0
8389750_030412	100319	1000	60	KW	0	162516	11875	0
8389750_030412	100319	1100	60	KW	0	162602	10862	0
8389750_030412	100319	1200	60	KW	0	162498	9311	0
8389750_030412	100319	1300	60	KW	0	162264	7874	0
8389750_030412	100319	1400	60	KW	0	162361	7183	0
8389750_030412	100319	1500	60	KW	0	162423	6786	0
8389750_030412	100319	1600	60	KW	0	162715	7192	0
8389750_030412	100319	1700	60	KW	0	163069	8007	0
8389750_030412	100319	1800	60	KW	0	163483	8545	0
8389750_030412	100319	1900	60	KW	0	164329	9360	0
8389750_030412	100319	2000	60	KW	0	165263	9920	0
8389750_030412	100319	2100	60	KW	0	165563	10759	0
8389750_030412	100319	2200	60	KW	0	165083	11069	0
8389750_030412	100319	2300	60	KW	0	164837	10059	0
8389750_030412	100319	2400	60	KW	0	164550	10955	0
8389750_030412	100419	100	60	KW	0	164673	10783	0
8389750_030412	100419	200	60	KW	0	164734	10097	0
8389750_030412	100419	300	60	KW	0	164805	10407	0
8389750_030412	100419	400	60	KW	0	164461	10500	0
8389750_030412	100419	500	60	KW	0	164378	10572	0
8389750_030412	100419	600	60	KW	0	164511	10625	0
8389750_030412	100419	700	60	KW	0	129706	4051	728
8389750_030412	100419	800	60	KW	0	134399	3341	836
8389750_030412	100419	900	60	KW	0	154429	6285	0
8389750_030412	100419	1000	60	KW	0	123027	2184	23
8389750_030412	100419	1100	60	KW	0	104570	687	74
8389750_030412	100419	1200	60	KW	0	121937	577	31
8389750_030412	100419	1300	60	KW	0	142418	2801	0
8389750_030412	100419	1400	60	KW	0	156915	3715	0
8389750_030412	100419	1500	60	KW	0	161293	3450	0
8389750_030412	100419	1600	60	KW	0	161039	2522	0
8389750_030412	100419	1700	60	KW	0	161193	1633	0
8389750_030412	100419	1800	60	KW	0	161173	541	2
8389750_030412	100419	1900	60	KW	0	160985	1335	0
8389750_030412	100419	2000	60	KW	0	160974	657	6
8389750_030412	100419	2100	60	KW	0	161091	214	89
8389750_030412	100419	2200	60	KW	0	155521	370	1306
8389750_030412	100419	2300	60	KW	0	153746	10	1201
8389750_030412	100419	2400	60	KW	0	146262	209	668
8389750_030412	100519	100	60	KW	0	124811	58	2033
8389750_030412	100519	200	60	KW	0	107640	0	3082
8389750_030412	100519	300	60	KW	0	108721	0	2846
8389750_030412	100519	400	60	KW	0	106915	0	2566
8389750_030412	100519	500	60	KW	0	109341	0	1894
8389750_030412	100519	600	60	KW	0	105804	0	3119
8389750_030412	100519	700	60	KW	0	105947	0	2060
8389750_030412	100519	800	60	KW	0	123303	1350	39
8389750_030412	100519	900	60	KW	0	144235	5446	0
8389750_030412	100519	1000	60	KW	0	155765	7772	0
8389750_030412	100519	1100	60	KW	0	151663	6378	0
8389750_030412	100519	1200	60	KW	0	154260	4922	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	100519	1300	60	KW	0	164180	3397	0
8389750_030412	100519	1400	60	KW	0	144578	614	2531
8389750_030412	100519	1500	60	KW	0	154374	172	730
8389750_030412	100519	1600	60	KW	0	155020	707	11
8389750_030412	100519	1700	60	KW	0	155023	430	23
8389750_030412	100519	1800	60	KW	0	144023	483	1094
8389750_030412	100519	1900	60	KW	0	102029	0	4889
8389750_030412	100519	2000	60	KW	0	111876	0	1959
8389750_030412	100519	2100	60	KW	0	133056	1272	157
8389750_030412	100519	2200	60	KW	0	151536	5327	0
8389750_030412	100519	2300	60	KW	0	161494	8418	0
8389750_030412	100519	2400	60	KW	0	162237	8504	0
8389750_030412	100619	100	60	KW	0	162304	8899	0
8389750_030412	100619	200	60	KW	0	162386	9482	0
8389750_030412	100619	300	60	KW	0	162373	8732	0
8389750_030412	100619	400	60	KW	0	161926	7044	0
8389750_030412	100619	500	60	KW	0	161529	6796	0
8389750_030412	100619	600	60	KW	0	161806	5754	0
8389750_030412	100619	700	60	KW	0	162395	5839	0
8389750_030412	100619	800	60	KW	0	162727	6001	0
8389750_030412	100619	900	60	KW	0	162890	6048	0
8389750_030412	100619	1000	60	KW	0	162047	5737	0
8389750_030412	100619	1100	60	KW	0	161428	4768	0
8389750_030412	100619	1200	60	KW	0	161829	3670	0
8389750_030412	100619	1300	60	KW	0	161909	2925	0
8389750_030412	100619	1400	60	KW	0	162056	2602	0
8389750_030412	100619	1500	60	KW	0	162453	1717	0
8389750_030412	100619	1600	60	KW	0	153520	536	221
8389750_030412	100619	1700	60	KW	0	150922	14	532
8389750_030412	100619	1800	60	KW	0	150975	144	189
8389750_030412	100619	1900	60	KW	0	150991	467	133
8389750_030412	100619	2000	60	KW	0	158890	2675	0
8389750_030412	100619	2100	60	KW	0	162160	3645	0
8389750_030412	100619	2200	60	KW	0	164039	4805	0
8389750_030412	100619	2300	60	KW	0	164702	5866	0
8389750_030412	100619	2400	60	KW	0	164460	7273	0
8389750_030412	100719	100	60	KW	0	165176	8775	0
8389750_030412	100719	200	60	KW	0	165842	9235	0
8389750_030412	100719	300	60	KW	0	166859	8673	0
8389750_030412	100719	400	60	KW	0	167229	6456	0
8389750_030412	100719	500	60	KW	0	167400	6714	0
8389750_030412	100719	600	60	KW	0	166484	6411	0
8389750_030412	100719	700	60	KW	0	163949	6085	0
8389750_030412	100719	800	60	KW	0	164598	7243	0
8389750_030412	100719	900	60	KW	0	164944	7300	0
8389750_030412	100719	1000	60	KW	0	164753	7600	0
8389750_030412	100719	1100	60	KW	0	164851	7334	0
8389750_030412	100719	1200	60	KW	0	164437	6812	0
8389750_030412	100719	1300	60	KW	0	164192	5918	0
8389750_030412	100719	1400	60	KW	0	166520	5803	0
8389750_030412	100719	1500	60	KW	0	166416	5492	0
8389750_030412	100719	1600	60	KW	0	166447	4561	0
8389750_030412	100719	1700	60	KW	0	165755	3744	0
8389750_030412	100719	1800	60	KW	0	165316	3259	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	
8389750_030412	100719	1900	60	KW		0	164868	3762	0
8389750_030412	100719	2000	60	KW		0	164754	3540	0
8389750_030412	100719	2100	60	KW		0	164761	2405	0
8389750_030412	100719	2200	60	KW		0	160688	2006	0
8389750_030412	100719	2300	60	KW		0	140036	632	3995
8389750_030412	100719	2400	60	KW		0	125068	0	6429
8389750_030412	100819	100	60	KW		0	120164	0	6011
8389750_030412	100819	200	60	KW		0	116801	0	5906
8389750_030412	100819	300	60	KW		0	105672	0	7097
8389750_030412	100819	400	60	KW		0	104073	0	6745
8389750_030412	100819	500	60	KW		0	108265	0	6107
8389750_030412	100819	600	60	KW		0	107873	0	5101
8389750_030412	100819	700	60	KW		0	103429	0	5352
8389750_030412	100819	800	60	KW		0	105556	0	5602
8389750_030412	100819	900	60	KW		0	105618	0	5247
8389750_030412	100819	1000	60	KW		0	126042	223	2089
8389750_030412	100819	1100	60	KW		0	105555	0	5061
8389750_030412	100819	1200	60	KW		0	104551	0	5412
8389750_030412	100819	1300	60	KW		0	103407	0	6147
8389750_030412	100819	1400	60	KW		0	103636	0	7470
8389750_030412	100819	1500	60	KW		0	103357	0	8443
8389750_030412	100819	1600	60	KW		0	113444	0	8592
8389750_030412	100819	1700	60	KW		0	131521	0	6983
8389750_030412	100819	1800	60	KW		0	130586	0	8264
8389750_030412	100819	1900	60	KW		0	131249	0	7174
8389750_030412	100819	2000	60	KW		0	136302	0	6491
8389750_030412	100819	2100	60	KW		0	132985	0	7627
8389750_030412	100819	2200	60	KW		0	137923	0	6176
8389750_030412	100819	2300	60	KW		0	119053	0	8189
8389750_030412	100819	2400	60	KW		0	105316	0	8610
8389750_030412	100919	100	60	KW		0	113379	0	6930
8389750_030412	100919	200	60	KW		0	105617	0	6147
8389750_030412	100919	300	60	KW		0	104551	0	5996
8389750_030412	100919	400	60	KW		0	104787	0	5831
8389750_030412	100919	500	60	KW		0	104827	0	5698
8389750_030412	100919	600	60	KW		0	104427	0	5613
8389750_030412	100919	700	60	KW		0	112856	0	4381
8389750_030412	100919	800	60	KW		0	122612	0	3301
8389750_030412	100919	900	60	KW		0	140900	60	1019
8389750_030412	100919	1000	60	KW		0	143754	723	39
8389750_030412	100919	1100	60	KW		0	146747	663	175
8389750_030412	100919	1200	60	KW		0	135219	0	2577
8389750_030412	100919	1300	60	KW		0	139313	0	4019
8389750_030412	100919	1400	60	KW		0	145949	0	4173
8389750_030412	100919	1500	60	KW		0	142761	0	5826
8389750_030412	100919	1600	60	KW		0	133002	0	7935
8389750_030412	100919	1700	60	KW		0	129237	0	8335
8389750_030412	100919	1800	60	KW		0	129122	0	7229
8389750_030412	100919	1900	60	KW		0	139031	0	4832
8389750_030412	100919	2000	60	KW		0	145331	0	3745
8389750_030412	100919	2100	60	KW		0	140115	0	4475
8389750_030412	100919	2200	60	KW		0	134103	0	3863
8389750_030412	100919	2300	60	KW		0	138845	0	1897
8389750_030412	100919	2400	60	KW		0	147850	492	13

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101019	100	60	KW	0	149290	734	7
8389750_030412	101019	200	60	KW	0	109860	22	4146
8389750_030412	101019	300	60	KW	0	103205	0	4593
8389750_030412	101019	400	60	KW	0	104825	0	3514
8389750_030412	101019	500	60	KW	0	107323	0	2943
8389750_030412	101019	600	60	KW	0	108053	0	2320
8389750_030412	101019	700	60	KW	0	109274	0	1654
8389750_030412	101019	800	60	KW	0	128680	411	326
8389750_030412	101019	900	60	KW	0	140731	2445	0
8389750_030412	101019	1000	60	KW	0	132887	1982	0
8389750_030412	101019	1100	60	KW	0	137043	2081	0
8389750_030412	101019	1200	60	KW	0	131143	216	264
8389750_030412	101019	1300	60	KW	0	131325	10	944
8389750_030412	101019	1400	60	KW	0	131895	0	2326
8389750_030412	101019	1500	60	KW	0	131453	0	3566
8389750_030412	101019	1600	60	KW	0	131323	0	5337
8389750_030412	101019	1700	60	KW	0	131369	0	5281
8389750_030412	101019	1800	60	KW	0	131264	0	5589
8389750_030412	101019	1900	60	KW	0	131134	0	5574
8389750_030412	101019	2000	60	KW	0	132574	0	5137
8389750_030412	101019	2100	60	KW	0	133234	0	4354
8389750_030412	101019	2200	60	KW	0	133928	0	2871
8389750_030412	101019	2300	60	KW	0	134811	7	1207
8389750_030412	101019	2400	60	KW	0	135914	432	116
8389750_030412	101119	100	60	KW	0	142897	2242	0
8389750_030412	101119	200	60	KW	0	110316	74	1643
8389750_030412	101119	300	60	KW	0	105857	0	1655
8389750_030412	101119	400	60	KW	0	108271	112	594
8389750_030412	101119	500	60	KW	0	109871	1	920
8389750_030412	101119	600	60	KW	0	111595	0	992
8389750_030412	101119	700	60	KW	0	109738	0	1699
8389750_030412	101119	800	60	KW	0	151270	3842	15
8389750_030412	101119	900	60	KW	0	154054	5135	0
8389750_030412	101119	1000	60	KW	0	154671	6433	0
8389750_030412	101119	1100	60	KW	0	154494	4711	0
8389750_030412	101119	1200	60	KW	0	154634	4989	0
8389750_030412	101119	1300	60	KW	0	154371	5682	0
8389750_030412	101119	1400	60	KW	0	154080	6651	0
8389750_030412	101119	1500	60	KW	0	153624	6651	0
8389750_030412	101119	1600	60	KW	0	152939	6539	0
8389750_030412	101119	1700	60	KW	0	152917	6266	0
8389750_030412	101119	1800	60	KW	0	154804	6442	0
8389750_030412	101119	1900	60	KW	0	165173	7602	0
8389750_030412	101119	2000	60	KW	0	165404	7528	0
8389750_030412	101119	2100	60	KW	0	166343	7189	0
8389750_030412	101119	2200	60	KW	0	166917	7464	0
8389750_030412	101119	2300	60	KW	0	167628	7764	0
8389750_030412	101119	2400	60	KW	0	168105	8080	0
8389750_030412	101219	100	60	KW	0	167304	6631	0
8389750_030412	101219	200	60	KW	0	158916	5426	0
8389750_030412	101219	300	60	KW	0	151894	4273	0
8389750_030412	101219	400	60	KW	0	147123	3427	0
8389750_030412	101219	500	60	KW	0	147033	3452	0
8389750_030412	101219	600	60	KW	0	146968	3247	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101219	700	60	KW	0	147025	2915	0
8389750_030412	101219	800	60	KW	0	147551	3303	0
8389750_030412	101219	900	60	KW	0	148139	3558	0
8389750_030412	101219	1000	60	KW	0	156327	4457	0
8389750_030412	101219	1100	60	KW	0	161477	5598	0
8389750_030412	101219	1200	60	KW	0	150880	3819	0
8389750_030412	101219	1300	60	KW	0	145844	3123	0
8389750_030412	101219	1400	60	KW	0	145368	3423	0
8389750_030412	101219	1500	60	KW	0	145132	2748	0
8389750_030412	101219	1600	60	KW	0	143862	2494	0
8389750_030412	101219	1700	60	KW	0	142496	2726	0
8389750_030412	101219	1800	60	KW	0	144521	3142	0
8389750_030412	101219	1900	60	KW	0	154444	4242	0
8389750_030412	101219	2000	60	KW	0	159141	3918	0
8389750_030412	101219	2100	60	KW	0	160165	3191	0
8389750_030412	101219	2200	60	KW	0	151967	2055	0
8389750_030412	101219	2300	60	KW	0	145057	1592	0
8389750_030412	101219	2400	60	KW	0	145344	2091	0
8389750_030412	101319	100	60	KW	0	137752	1160	0
8389750_030412	101319	200	60	KW	0	136696	1306	0
8389750_030412	101319	300	60	KW	0	136620	1349	0
8389750_030412	101319	400	60	KW	0	136518	1744	0
8389750_030412	101319	500	60	KW	0	139541	2057	0
8389750_030412	101319	600	60	KW	0	147884	4005	0
8389750_030412	101319	700	60	KW	0	153823	6046	0
8389750_030412	101319	800	60	KW	0	154072	6006	0
8389750_030412	101319	900	60	KW	0	153147	6856	0
8389750_030412	101319	1000	60	KW	0	153882	6062	0
8389750_030412	101319	1100	60	KW	0	152693	5235	0
8389750_030412	101319	1200	60	KW	0	150913	4761	0
8389750_030412	101319	1300	60	KW	0	148834	4315	0
8389750_030412	101319	1400	60	KW	0	148510	3483	0
8389750_030412	101319	1500	60	KW	0	148034	2542	0
8389750_030412	101319	1600	60	KW	0	147547	2180	0
8389750_030412	101319	1700	60	KW	0	147583	1310	0
8389750_030412	101319	1800	60	KW	0	148006	1273	0
8389750_030412	101319	1900	60	KW	0	149244	2159	0
8389750_030412	101319	2000	60	KW	0	150935	2873	0
8389750_030412	101319	2100	60	KW	0	151385	3069	0
8389750_030412	101319	2200	60	KW	0	152535	3557	0
8389750_030412	101319	2300	60	KW	0	152968	4603	0
8389750_030412	101319	2400	60	KW	0	153380	5350	0
8389750_030412	101419	100	60	KW	0	152727	5719	0
8389750_030412	101419	200	60	KW	0	150760	6343	0
8389750_030412	101419	300	60	KW	0	148881	6260	0
8389750_030412	101419	400	60	KW	0	146686	5861	0
8389750_030412	101419	500	60	KW	0	151348	6128	0
8389750_030412	101419	600	60	KW	0	157034	6565	0
8389750_030412	101419	700	60	KW	0	155522	5554	0
8389750_030412	101419	800	60	KW	0	156152	5428	0
8389750_030412	101419	900	60	KW	0	156186	6463	0
8389750_030412	101419	1000	60	KW	0	155727	6185	0
8389750_030412	101419	1100	60	KW	0	152974	5557	0
8389750_030412	101419	1200	60	KW	0	149651	4609	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101419	1300	60	KW	0	149241	4065	0
8389750_030412	101419	1400	60	KW	0	150447	3783	0
8389750_030412	101419	1500	60	KW	0	150515	3267	0
8389750_030412	101419	1600	60	KW	0	150044	2062	0
8389750_030412	101419	1700	60	KW	0	149210	1032	0
8389750_030412	101419	1800	60	KW	0	149244	920	0
8389750_030412	101419	1900	60	KW	0	149490	939	0
8389750_030412	101419	2000	60	KW	0	151380	1192	0
8389750_030412	101419	2100	60	KW	0	152753	1388	0
8389750_030412	101419	2200	60	KW	0	152739	1717	0
8389750_030412	101419	2300	60	KW	0	152251	1694	0
8389750_030412	101419	2400	60	KW	0	153961	2598	0
8389750_030412	101519	100	60	KW	0	153767	1008	0
8389750_030412	101519	200	60	KW	0	154839	1370	0
8389750_030412	101519	300	60	KW	0	154685	1091	0
8389750_030412	101519	400	60	KW	0	155339	1556	0
8389750_030412	101519	500	60	KW	0	155027	1963	0
8389750_030412	101519	600	60	KW	0	155814	2203	0
8389750_030412	101519	700	60	KW	0	156038	1971	0
8389750_030412	101519	800	60	KW	0	151987	593	5
8389750_030412	101519	900	60	KW	0	151047	588	0
8389750_030412	101519	1000	60	KW	0	146842	582	18
8389750_030412	101519	1100	60	KW	0	140249	215	284
8389750_030412	101519	1200	60	KW	0	134483	0	2452
8389750_030412	101519	1300	60	KW	0	132109	0	3618
8389750_030412	101519	1400	60	KW	0	132787	0	4040
8389750_030412	101519	1500	60	KW	0	134137	0	5602
8389750_030412	101519	1600	60	KW	0	134147	0	6482
8389750_030412	101519	1700	60	KW	0	136132	0	6773
8389750_030412	101519	1800	60	KW	0	135039	0	5989
8389750_030412	101519	1900	60	KW	0	135380	0	5994
8389750_030412	101519	2000	60	KW	0	135965	0	5770
8389750_030412	101519	2100	60	KW	0	135615	0	5870
8389750_030412	101519	2200	60	KW	0	136768	0	5257
8389750_030412	101519	2300	60	KW	0	136541	0	3788
8389750_030412	101519	2400	60	KW	0	136491	0	2934
8389750_030412	101619	100	60	KW	0	139281	0	1479
8389750_030412	101619	200	60	KW	0	139758	0	867
8389750_030412	101619	300	60	KW	0	144494	467	234
8389750_030412	101619	400	60	KW	0	156227	2699	0
8389750_030412	101619	500	60	KW	0	159962	3334	0
8389750_030412	101619	600	60	KW	0	159482	3880	0
8389750_030412	101619	700	60	KW	0	156910	4382	0
8389750_030412	101619	800	60	KW	0	157601	4041	0
8389750_030412	101619	900	60	KW	0	158194	4764	0
8389750_030412	101619	1000	60	KW	0	157949	5046	0
8389750_030412	101619	1100	60	KW	0	159464	5388	0
8389750_030412	101619	1200	60	KW	0	158931	5146	0
8389750_030412	101619	1300	60	KW	0	158723	4929	0
8389750_030412	101619	1400	60	KW	0	156163	3995	0
8389750_030412	101619	1500	60	KW	0	155899	2856	0
8389750_030412	101619	1600	60	KW	0	156867	2552	0
8389750_030412	101619	1700	60	KW	0	156452	2147	0
8389750_030412	101619	1800	60	KW	0	155638	2015	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	
8389750_030412	101619	1900	60	KW		0	155454	1665	0
8389750_030412	101619	2000	60	KW		0	155204	1697	0
8389750_030412	101619	2100	60	KW		0	154366	874	23
8389750_030412	101619	2200	60	KW		0	154261	252	1034
8389750_030412	101619	2300	60	KW		0	151573	0	2364
8389750_030412	101619	2400	60	KW		0	144644	0	2612
8389750_030412	101719	100	60	KW		0	137354	0	2636
8389750_030412	101719	200	60	KW		0	135267	66	357
8389750_030412	101719	300	60	KW		0	136467	535	5
8389750_030412	101719	400	60	KW		0	136573	721	0
8389750_030412	101719	500	60	KW		0	136254	689	0
8389750_030412	101719	600	60	KW		0	136524	978	0
8389750_030412	101719	700	60	KW		0	138906	1334	0
8389750_030412	101719	800	60	KW		0	140013	1210	0
8389750_030412	101719	900	60	KW		0	140949	1550	0
8389750_030412	101719	1000	60	KW		0	154493	5437	0
8389750_030412	101719	1100	60	KW		0	155356	6317	0
8389750_030412	101719	1200	60	KW		0	154385	5579	0
8389750_030412	101719	1300	60	KW		0	151525	3938	0
8389750_030412	101719	1400	60	KW		0	147796	2851	0
8389750_030412	101719	1500	60	KW		0	146096	1093	52
8389750_030412	101719	1600	60	KW		0	137854	0	1254
8389750_030412	101719	1700	60	KW		0	137774	0	2004
8389750_030412	101719	1800	60	KW		0	138925	0	2334
8389750_030412	101719	1900	60	KW		0	139612	0	2276
8389750_030412	101719	2000	60	KW		0	142014	0	1941
8389750_030412	101719	2100	60	KW		0	138508	0	2030
8389750_030412	101719	2200	60	KW		0	139815	19	1375
8389750_030412	101719	2300	60	KW		0	107233	0	5786
8389750_030412	101719	2400	60	KW		0	105369	0	5920
8389750_030412	101819	100	60	KW		0	105684	0	6412
8389750_030412	101819	200	60	KW		0	105773	0	6249
8389750_030412	101819	300	60	KW		0	105415	0	5807
8389750_030412	101819	400	60	KW		0	106606	0	5491
8389750_030412	101819	500	60	KW		0	106517	0	4949
8389750_030412	101819	600	60	KW		0	114256	0	4211
8389750_030412	101819	700	60	KW		0	124618	34	2943
8389750_030412	101819	800	60	KW		0	132670	83	1864
8389750_030412	101819	900	60	KW		0	128232	95	2592
8389750_030412	101819	1000	60	KW		0	121664	0	3627
8389750_030412	101819	1100	60	KW		0	126425	16	2938
8389750_030412	101819	1200	60	KW	1575		50520	1176	4085
8389750_030412	101819	1300	60	KW		0	141559	3918	0
8389750_030412	101819	1400	60	KW		0	130208	2070	77
8389750_030412	101819	1500	60	KW		0	142151	2987	0
8389750_030412	101819	1600	60	KW		0	141260	3059	0
8389750_030412	101819	1700	60	KW		0	141882	2847	0
8389750_030412	101819	1800	60	KW		0	139317	2631	0
8389750_030412	101819	1900	60	KW		0	131508	1893	192
8389750_030412	101819	2000	60	KW		0	134063	3155	0
8389750_030412	101819	2100	60	KW		0	128058	3104	0
8389750_030412	101819	2200	60	KW		0	139676	5399	0
8389750_030412	101819	2300	60	KW		0	117055	2757	0
8389750_030412	101819	2400	60	KW		0	115386	2988	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	101919	100	60	KW	0	141664	8549	0
8389750_030412	101919	200	60	KW	0	145882	9491	0
8389750_030412	101919	300	60	KW	0	148597	10263	0
8389750_030412	101919	400	60	KW	0	143069	9436	0
8389750_030412	101919	500	60	KW	0	139560	8943	0
8389750_030412	101919	600	60	KW	0	140352	9521	0
8389750_030412	101919	700	60	KW	0	141457	11244	0
8389750_030412	101919	800	60	KW	0	142011	10900	0
8389750_030412	101919	900	60	KW	0	142225	12269	0
8389750_030412	101919	1000	60	KW	0	148540	14960	0
8389750_030412	101919	1100	60	KW	0	156803	15516	0
8389750_030412	101919	1200	60	KW	0	156643	15419	0
8389750_030412	101919	1300	60	KW	0	156188	14663	0
8389750_030412	101919	1400	60	KW	0	155858	14244	0
8389750_030412	101919	1500	60	KW	0	155781	13685	0
8389750_030412	101919	1600	60	KW	0	155245	12719	0
8389750_030412	101919	1700	60	KW	0	154465	12523	0
8389750_030412	101919	1800	60	KW	0	154686	12477	0
8389750_030412	101919	1900	60	KW	0	154244	12266	0
8389750_030412	101919	2000	60	KW	0	153675	12948	0
8389750_030412	101919	2100	60	KW	0	153716	12658	0
8389750_030412	101919	2200	60	KW	0	150896	13387	0
8389750_030412	101919	2300	60	KW	0	148876	13693	0
8389750_030412	101919	2400	60	KW	0	153397	11892	0
8389750_030412	102019	100	60	KW	0	150406	10221	0
8389750_030412	102019	200	60	KW	0	144748	9318	0
8389750_030412	102019	300	60	KW	0	141473	9906	0
8389750_030412	102019	400	60	KW	0	140952	9666	0
8389750_030412	102019	500	60	KW	0	142155	9627	0
8389750_030412	102019	600	60	KW	0	143555	9559	0
8389750_030412	102019	700	60	KW	0	142004	9256	0
8389750_030412	102019	800	60	KW	0	142741	9354	0
8389750_030412	102019	900	60	KW	0	141651	9923	0
8389750_030412	102019	1000	60	KW	0	148513	11089	0
8389750_030412	102019	1100	60	KW	0	152679	11718	0
8389750_030412	102019	1200	60	KW	0	147993	9715	0
8389750_030412	102019	1300	60	KW	0	151319	9670	0
8389750_030412	102019	1400	60	KW	0	149637	8709	0
8389750_030412	102019	1500	60	KW	0	148779	7851	0
8389750_030412	102019	1600	60	KW	0	148537	7233	0
8389750_030412	102019	1700	60	KW	0	148238	7160	0
8389750_030412	102019	1800	60	KW	0	148593	7374	0
8389750_030412	102019	1900	60	KW	0	149372	7650	0
8389750_030412	102019	2000	60	KW	0	152506	8356	0
8389750_030412	102019	2100	60	KW	0	155375	8824	0
8389750_030412	102019	2200	60	KW	0	153844	8690	0
8389750_030412	102019	2300	60	KW	0	152421	7782	0
8389750_030412	102019	2400	60	KW	0	156693	9265	0
8389750_030412	102119	100	60	KW	0	153880	9865	0
8389750_030412	102119	200	60	KW	0	149068	9640	0
8389750_030412	102119	300	60	KW	0	145625	9218	0
8389750_030412	102119	400	60	KW	0	149539	10246	0
8389750_030412	102119	500	60	KW	0	158256	11951	0
8389750_030412	102119	600	60	KW	0	160425	12896	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102119	700	60	KW	0	161553	13094	0
8389750_030412	102119	800	60	KW	0	160994	12708	0
8389750_030412	102119	900	60	KW	0	161088	12718	0
8389750_030412	102119	1000	60	KW	0	160832	13503	0
8389750_030412	102119	1100	60	KW	0	159742	12823	0
8389750_030412	102119	1200	60	KW	0	158150	12635	0
8389750_030412	102119	1300	60	KW	0	156867	12288	0
8389750_030412	102119	1400	60	KW	0	155589	11889	0
8389750_030412	102119	1500	60	KW	0	154480	10847	0
8389750_030412	102119	1600	60	KW	0	153191	9053	0
8389750_030412	102119	1700	60	KW	0	148040	7266	0
8389750_030412	102119	1800	60	KW	0	145720	7919	0
8389750_030412	102119	1900	60	KW	0	144592	8322	0
8389750_030412	102119	2000	60	KW	0	155443	11583	0
8389750_030412	102119	2100	60	KW	0	156916	11376	0
8389750_030412	102119	2200	60	KW	0	157296	11729	0
8389750_030412	102119	2300	60	KW	0	155150	11419	0
8389750_030412	102119	2400	60	KW	0	157892	12650	0
8389750_030412	102219	100	60	KW	0	159526	13546	0
8389750_030412	102219	200	60	KW	0	159503	13370	0
8389750_030412	102219	300	60	KW	0	159461	13397	0
8389750_030412	102219	400	60	KW	0	161823	13932	0
8389750_030412	102219	500	60	KW	0	168829	15473	0
8389750_030412	102219	600	60	KW	0	169889	16087	0
8389750_030412	102219	700	60	KW	0	170160	15111	0
8389750_030412	102219	800	60	KW	0	171201	14547	0
8389750_030412	102219	900	60	KW	0	164264	13089	0
8389750_030412	102219	1000	60	KW	0	161693	12952	0
8389750_030412	102219	1100	60	KW	0	161230	12879	0
8389750_030412	102219	1200	60	KW	0	160544	12665	0
8389750_030412	102219	1300	60	KW	0	159810	12622	0
8389750_030412	102219	1400	60	KW	0	158139	11607	0
8389750_030412	102219	1500	60	KW	0	155765	11497	0
8389750_030412	102219	1600	60	KW	0	156226	10753	0
8389750_030412	102219	1700	60	KW	0	156055	10219	0
8389750_030412	102219	1800	60	KW	0	156081	9885	0
8389750_030412	102219	1900	60	KW	0	156461	9314	0
8389750_030412	102219	2000	60	KW	0	156607	9377	0
8389750_030412	102219	2100	60	KW	0	156032	9360	0
8389750_030412	102219	2200	60	KW	0	151278	9220	0
8389750_030412	102219	2300	60	KW	0	145762	7147	0
8389750_030412	102219	2400	60	KW	0	143290	7373	0
8389750_030412	102319	100	60	KW	0	117424	4183	0
8389750_030412	102319	200	60	KW	0	107483	2787	0
8389750_030412	102319	300	60	KW	0	107814	2977	0
8389750_030412	102319	400	60	KW	0	107612	3125	0
8389750_030412	102319	500	60	KW	0	113413	4267	0
8389750_030412	102319	600	60	KW	0	137414	8144	0
8389750_030412	102319	700	60	KW	0	142838	8675	0
8389750_030412	102319	800	60	KW	0	144108	8564	0
8389750_030412	102319	900	60	KW	0	148377	9701	0
8389750_030412	102319	1000	60	KW	0	158224	11706	0
8389750_030412	102319	1100	60	KW	0	155014	11168	0
8389750_030412	102319	1200	60	KW	0	153889	10995	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102319	1300	60	KW	0	153581	11009	0
8389750_030412	102319	1400	60	KW	0	152515	10952	0
8389750_030412	102319	1500	60	KW	0	152066	10057	0
8389750_030412	102319	1600	60	KW	0	151370	8579	0
8389750_030412	102319	1700	60	KW	0	151127	8005	0
8389750_030412	102319	1800	60	KW	0	151293	8047	0
8389750_030412	102319	1900	60	KW	0	152164	8321	0
8389750_030412	102319	2000	60	KW	0	154599	8422	0
8389750_030412	102319	2100	60	KW	0	155816	8901	0
8389750_030412	102319	2200	60	KW	0	156349	9473	0
8389750_030412	102319	2300	60	KW	0	153868	9424	0
8389750_030412	102319	2400	60	KW	0	127724	6588	0
8389750_030412	102419	100	60	KW	0	117527	5688	0
8389750_030412	102419	200	60	KW	0	110494	5104	0
8389750_030412	102419	300	60	KW	0	109669	5008	0
8389750_030412	102419	400	60	KW	0	110622	4874	0
8389750_030412	102419	500	60	KW	0	110881	4709	0
8389750_030412	102419	600	60	KW	0	107995	4258	0
8389750_030412	102419	700	60	KW	0	118576	4939	0
8389750_030412	102419	800	60	KW	0	125905	5381	0
8389750_030412	102419	900	60	KW	0	146813	8506	0
8389750_030412	102419	1000	60	KW	0	158027	10188	0
8389750_030412	102419	1100	60	KW	0	158357	9950	0
8389750_030412	102419	1200	60	KW	0	158973	8899	0
8389750_030412	102419	1300	60	KW	0	160306	9140	0
8389750_030412	102419	1400	60	KW	0	162852	9540	0
8389750_030412	102419	1500	60	KW	0	171072	10676	0
8389750_030412	102419	1600	60	KW	0	170630	10650	0
8389750_030412	102419	1700	60	KW	0	170390	10950	0
8389750_030412	102419	1800	60	KW	0	169833	11080	0
8389750_030412	102419	1900	60	KW	0	172656	10911	0
8389750_030412	102419	2000	60	KW	0	173431	9589	0
8389750_030412	102419	2100	60	KW	0	174007	9141	0
8389750_030412	102419	2200	60	KW	0	174243	9290	0
8389750_030412	102419	2300	60	KW	0	173822	10061	0
8389750_030412	102419	2400	60	KW	0	173750	11099	0
8389750_030412	102519	100	60	KW	0	173673	11521	0
8389750_030412	102519	200	60	KW	0	174482	11777	0
8389750_030412	102519	300	60	KW	0	174860	13339	0
8389750_030412	102519	400	60	KW	0	175082	12939	0
8389750_030412	102519	500	60	KW	0	174497	13419	0
8389750_030412	102519	600	60	KW	0	174876	13490	0
8389750_030412	102519	700	60	KW	0	174819	13279	0
8389750_030412	102519	800	60	KW	0	175318	12691	0
8389750_030412	102519	900	60	KW	0	175141	12242	0
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8389750_030412	102519	1100	60	KW	0	171201	13368	0
8389750_030412	102519	1200	60	KW	0	170017	13152	0
8389750_030412	102519	1300	60	KW	0	168772	13786	0
8389750_030412	102519	1400	60	KW	0	167534	13774	0
8389750_030412	102519	1500	60	KW	0	166524	13310	0
8389750_030412	102519	1600	60	KW	0	165324	12895	0
8389750_030412	102519	1700	60	KW	0	164865	12940	0
8389750_030412	102519	1800	60	KW	0	164888	13078	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102519	1900	60	KW	0	165184	13070	0
8389750_030412	102519	2000	60	KW	0	166884	12710	0
8389750_030412	102519	2100	60	KW	0	168352	13711	0
8389750_030412	102519	2200	60	KW	0	168949	14243	0
8389750_030412	102519	2300	60	KW	0	168998	14296	0
8389750_030412	102519	2400	60	KW	0	170399	14601	0
8389750_030412	102619	100	60	KW	0	170068	13812	0
8389750_030412	102619	200	60	KW	0	166912	13424	0
8389750_030412	102619	300	60	KW	0	163382	12829	0
8389750_030412	102619	400	60	KW	0	164838	12931	0
8389750_030412	102619	500	60	KW	0	170802	14062	0
8389750_030412	102619	600	60	KW	0	169533	13810	0
8389750_030412	102619	700	60	KW	0	167873	13059	0
8389750_030412	102619	800	60	KW	0	167828	12389	0
8389750_030412	102619	900	60	KW	0	168266	12663	0
8389750_030412	102619	1000	60	KW	0	165567	12779	0
8389750_030412	102619	1100	60	KW	0	162284	12970	0
8389750_030412	102619	1200	60	KW	0	160183	11950	0
8389750_030412	102619	1300	60	KW	0	158118	11811	0
8389750_030412	102619	1400	60	KW	0	156270	12274	0
8389750_030412	102619	1500	60	KW	0	154655	11777	0
8389750_030412	102619	1600	60	KW	0	153802	11288	0
8389750_030412	102619	1700	60	KW	0	153212	11097	0
8389750_030412	102619	1800	60	KW	0	153149	9647	0
8389750_030412	102619	1900	60	KW	0	153845	8934	0
8389750_030412	102619	2000	60	KW	0	155479	9004	0
8389750_030412	102619	2100	60	KW	0	157280	9613	0
8389750_030412	102619	2200	60	KW	0	152222	9123	0
8389750_030412	102619	2300	60	KW	0	139145	7858	0
8389750_030412	102619	2400	60	KW	0	141104	8437	0
8389750_030412	102719	100	60	KW	0	123766	5773	0
8389750_030412	102719	200	60	KW	0	111863	4425	0
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8389750_030412	102719	400	60	KW	0	107781	3561	0
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8389750_030412	102719	1100	60	KW	0	137024	7045	0
8389750_030412	102719	1200	60	KW	0	139546	7835	0
8389750_030412	102719	1300	60	KW	0	140763	8653	0
8389750_030412	102719	1400	60	KW	0	141225	8665	0
8389750_030412	102719	1500	60	KW	0	143086	8260	0
8389750_030412	102719	1600	60	KW	0	150235	8528	0
8389750_030412	102719	1700	60	KW	0	155709	9685	0
8389750_030412	102719	1800	60	KW	0	156313	9481	0
8389750_030412	102719	1900	60	KW	0	157585	9407	0
8389750_030412	102719	2000	60	KW	0	160473	9049	0
8389750_030412	102719	2100	60	KW	0	162708	9248	0
8389750_030412	102719	2200	60	KW	0	163805	9819	0
8389750_030412	102719	2300	60	KW	0	163936	11089	0
8389750_030412	102719	2400	60	KW	0	163333	11655	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	102819	100	60	KW	0	165431	11813	0
8389750_030412	102819	200	60	KW	0	166163	11960	0
8389750_030412	102819	300	60	KW	0	166831	12106	0
8389750_030412	102819	400	60	KW	0	166788	12379	0
8389750_030412	102819	500	60	KW	0	166931	10970	0
8389750_030412	102819	600	60	KW	0	167854	10084	0
8389750_030412	102819	700	60	KW	0	167796	9663	0
8389750_030412	102819	800	60	KW	0	167596	9735	0
8389750_030412	102819	900	60	KW	0	167132	11313	0
8389750_030412	102819	1000	60	KW	0	166861	11716	0
8389750_030412	102819	1100	60	KW	0	167570	12015	0
8389750_030412	102819	1200	60	KW	0	167280	12312	0
8389750_030412	102819	1300	60	KW	0	167295	12833	0
8389750_030412	102819	1400	60	KW	0	165980	12733	0
8389750_030412	102819	1500	60	KW	0	164450	13295	0
8389750_030412	102819	1600	60	KW	0	164132	12773	0
8389750_030412	102819	1700	60	KW	0	162677	12359	0
8389750_030412	102819	1800	60	KW	0	162161	11639	0
8389750_030412	102819	1900	60	KW	0	162465	11247	0
8389750_030412	102819	2000	60	KW	0	165023	11207	0
8389750_030412	102819	2100	60	KW	0	166763	11165	0
8389750_030412	102819	2200	60	KW	0	167641	11142	0
8389750_030412	102819	2300	60	KW	0	169318	12058	0
8389750_030412	102819	2400	60	KW	0	170422	12793	0
8389750_030412	102919	100	60	KW	0	171679	13663	0
8389750_030412	102919	200	60	KW	0	169581	13358	0
8389750_030412	102919	300	60	KW	0	168086	13626	0
8389750_030412	102919	400	60	KW	0	168412	13945	0
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8389750_030412	102919	600	60	KW	0	167838	13168	0
8389750_030412	102919	700	60	KW	0	168038	12770	0
8389750_030412	102919	800	60	KW	0	168580	11533	0
8389750_030412	102919	900	60	KW	0	168446	11629	0
8389750_030412	102919	1000	60	KW	0	168150	12144	0
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8389750_030412	102919	1300	60	KW	0	167614	12111	0
8389750_030412	102919	1400	60	KW	0	166019	12569	0
8389750_030412	102919	1500	60	KW	0	165950	13402	0
8389750_030412	102919	1600	60	KW	0	166104	13629	0
8389750_030412	102919	1700	60	KW	0	165926	13384	0
8389750_030412	102919	1800	60	KW	0	166533	13357	0
8389750_030412	102919	1900	60	KW	0	166615	12083	0
8389750_030412	102919	2000	60	KW	0	166311	11035	0
8389750_030412	102919	2100	60	KW	0	166213	10349	0
8389750_030412	102919	2200	60	KW	0	166450	10051	0
8389750_030412	102919	2300	60	KW	0	166759	10580	0
8389750_030412	102919	2400	60	KW	0	167533	11268	0
8389750_030412	103019	100	60	KW	0	162737	8772	0
8389750_030412	103019	200	60	KW	0	165586	11577	0
8389750_030412	103019	300	60	KW	0	166771	13262	0
8389750_030412	103019	400	60	KW	0	166665	12857	0
8389750_030412	103019	500	60	KW	0	166474	12536	0
8389750_030412	103019	600	60	KW	0	164332	11936	0

2019-10 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	103019	700	60	KW	0	159975	10576	0
8389750_030412	103019	800	60	KW	0	158659	9063	0
8389750_030412	103019	900	60	KW	0	158903	9948	0
8389750_030412	103019	1000	60	KW	0	159048	12160	0
8389750_030412	103019	1100	60	KW	0	159645	11295	0
8389750_030412	103019	1200	60	KW	0	159399	11136	0
8389750_030412	103019	1300	60	KW	0	158644	11107	0
8389750_030412	103019	1400	60	KW	0	158359	11821	0
8389750_030412	103019	1500	60	KW	0	158195	12035	0
8389750_030412	103019	1600	60	KW	0	159522	12544	0
8389750_030412	103019	1700	60	KW	0	160464	13115	0
8389750_030412	103019	1800	60	KW	0	159715	13346	0
8389750_030412	103019	1900	60	KW	0	161952	13250	0
8389750_030412	103019	2000	60	KW	0	165189	12597	0
8389750_030412	103019	2100	60	KW	0	165964	12157	0
8389750_030412	103019	2200	60	KW	0	166516	12092	0
8389750_030412	103019	2300	60	KW	0	167534	11847	0
8389750_030412	103019	2400	60	KW	0	167605	13053	0
8389750_030412	103119	100	60	KW	0	175729	15672	0
8389750_030412	103119	200	60	KW	0	178623	16616	0
8389750_030412	103119	300	60	KW	0	178966	16925	0
8389750_030412	103119	400	60	KW	0	179268	16878	0
8389750_030412	103119	500	60	KW	0	179186	17260	0
8389750_030412	103119	600	60	KW	0	179147	17590	0
8389750_030412	103119	700	60	KW	0	179403	17438	0
8389750_030412	103119	800	60	KW	0	179206	16717	0
8389750_030412	103119	900	60	KW	0	178615	17156	0
8389750_030412	103119	1000	60	KW	0	177281	18478	0
8389750_030412	103119	1100	60	KW	0	176050	19329	0
8389750_030412	103119	1200	60	KW	0	174248	19323	0
8389750_030412	103119	1300	60	KW	0	172428	19157	0
8389750_030412	103119	1400	60	KW	0	170993	18790	0
8389750_030412	103119	1500	60	KW	0	169383	16803	0
8389750_030412	103119	1600	60	KW	0	168193	16617	0
8389750_030412	103119	1700	60	KW	0	167640	16349	0
8389750_030412	103119	1800	60	KW	0	167124	16264	0
8389750_030412	103119	1900	60	KW	0	167527	15894	0
8389750_030412	103119	2000	60	KW	0	169279	14723	0
8389750_030412	103119	2100	60	KW	0	170171	13923	0
8389750_030412	103119	2200	60	KW	0	162999	10705	0
8389750_030412	103119	2300	60	KW	0	161551	10724	0
8389750_030412	103119	2400	60	KW	0	160984	11157	0

Est or Act	Actual	
Production month	10/1/2019	First day of month being accrued
Estimate entry date	10/31/2019	Last day of month being accrued
Reversal date	11/1/2019	Date estimate should be reversed
Reversal date formatt	11-2019	MM-YYYY of month after month being accrued
HRA adjustment date	9/1/2019	First day of month before month being accrued
Statement	2019-10	Formula driven

Source: Purchase Power Agreement by and between Lea Power Partners, LLC
and Southwestern Public Service Company - executed October 20, 2006
Contract termination: September 30, 2033

8.4 Heat Rate Adjustment to Payments.

- (A) If the Actual Net Heat Rate for the Facility is greater than the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to reduce payments to Seller as specified in Section 8.3 and shall be determined by the following formula:
- (B) If the Actual Net Heat Rate for the Facility is less than ninety-seven percent (97%) of the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to increase payments to Seller as specified in Section 8.3 and shall be determined by the following formula.

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	12/19/2019	Vendor ID:	3000297	Facility/Plant Number:	
Invoice Date:	12/16/2019	Due Date:	12/27/2019	Company Code:	0013
Payment is for:	11/01/2019			Paying Co:	
Invoice Number:	LEA1119-v1				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Payee Information (Remit Info on SIF)

Payee Name:	LEA Power Partners, LLC				
Payee Address:	919 Milam Street, Suite 2300				
Payee City:	Houston	Payee State:	TX	Payee Zip:	77002

Electronic Banking Information

Bank Name:	Deutsche Bank & Trust Company Americas				
Recipient Bank ABA (9Digits):	██████	Recipient Bank Account Number:	████████████████████		
Addenda Lines (50 character max):	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes		*Further credit to PORT S19037.7		
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):					
Intercompany routing instructions if check is to be mailed to different than vendor remit address:					
Route Check to:					
Location:					

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5065001	\$ 3,682,415.53	604.000	MWM	Capacity	200000002978	1035	LEAPOWPERPA			11/01/2019
5065001	\$ 132,575.71			Dispatchability	200000002978	1035	LEAPOWPERPA			11/01/2019
5066001	\$ 538,006.30	239,113.912	MWH	Energy - O&M	200000002981	1035	LEAPOWPERPA			11/01/2019
5066001	\$ 27,810.88			Energy - HRA	200000002981	1035	LEAPOWPERPA			10/01/2019
5065001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			08/01/2019
5065001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			07/01/2019
5066001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			06/01/2019
5066001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			05/01/2019
5065001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			04/01/2019
5065001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			03/01/2019
5066001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			02/01/2019
5066001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			01/01/2019
5065001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			12/01/2018
5065001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			11/01/2018
5066001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			10/01/2018
5066001	\$ 7.44			Capacity	200000002978	1035	LEAPOWPERPA			09/01/2018
Total:	\$ 4,380,897.69									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.

Yes No

Approval

Requester's Information:		Approver's Information	
Print Name:	Chris Flood	Print Name:	Dan Huddleston
Employee ID:	██████	Employee ID:	██████
Job Role/Title:	Accounting Analyst II	Job Role/Title:	Financial Consultant
Email (required):	christopher.flood@xcelenergy.com	Email (required):	Dan.Huddleston@xcelenergy.com
Phone:	303-571-7420	Phone:	303-294-2176

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: December 16, 2019
Invoice: LEA1119-v1

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: 11/30/2019

Capacity Payment	\$ 3,682,415.53	A1
Prior Months CAF True-up Payment	\$ 89.27	A8
Energy Payment	\$ 538,006.30	A3
Dispatchability Payment	\$ 132,575.71	A2
Heat Rate Adjustment Payment	\$ 27,810.88	A4
Turbine Start Payment	\$ -	
Total Invoice:	<u>\$ 4,380,897.69</u>	A5

Please Remit Payment By: December 27, 2019 ✓
IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

Lea Power Partners, LLC
Purchase Power Payment Calculation
November 2019

Actual 2019-11

General Information

Commercial Operation Date

September 16, 2008

Net Capability

H₁ 604,000 kW (6)

Capacity Price

I₁ \$7.207 /kW-Month

Tolling Price

J₁ \$2.25 /MWh

Turbine Start Price

J₂ \$4,870.00 /Turb. Start

Test Energy Price

\$55.31 /MWh

Contract Energy

B₁ 239,114 MWh (7)

Test Energy

0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF
H ₁ 604,000	I ₁ 7.207	C ₁ 0.8459

\$ 3,682,415.53 (1)

Prior Months 12 month average CAF True-up

\$ L₁ 89.27 (8)

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF
H ₁ 604,000	H ₂ 0.25	D ₁ 0.8780

132,575.71 (2)

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh
B ₁ 239,114	J ₁ 2.25

538,006.30 (3)

Prior Month Heat Rate Adjustment

See HRA Sheet (27,810.88)

E₁ 27,810.88 (4)

Turbine Starts

Payable Turb Starts	Price \$/Start
G ₁ 0	\$4,870.00

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total

\$ 4,380,897.69 (5)

Note: All support is in the following file path:

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A

Southwestern Public Service Company
 Lea Power Partners
 Copy of 2019-11 Lea Billing Final.xlsx

Lea Power Hobbs
 Summary of Meter Data
 November 2019

Turbine	Service Point ID	Recorder ID	Unit	IEE KW/h	KW/h Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	71,786,105	71,590,912	195,193
77434T	0304127239E01	3041272390	HOBBSCTG2	73,592,068	73,400,800	191,268
77435T	0304127239E02	30412723900	HOBBSSTG3	93,735,739	93,835,776	(100,037)
				239,113,912	238,827,488	286,424 *
						0.12%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

B

Source: SPS Meter Data from IEE
 Lea Power Meter Data from David Baugh

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 Copy of 2019-11 Lea Billing Final.xlsx

Capacity Availability Factor Calculation
November 2019

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8459	7.207	\$3,682,415.53

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Nov-19	435,484	267,873	158,680.87	0.9795
Oct-19	449,376	434,947	0.00	0.9679
Sep-19	434,880	373,947	0.00	0.8599
Aug-19	449,376	410,593	0.00	0.9137
Jul-19	449,376	172,543	0.00	0.3840
Jun-19	434,880	0.00	95,147.40	0.2188
May-19	449,376	99,369	346,251.17	0.99
Apr-19	434,880	420,246	0.00	0.9663
Mar-19	448,772	419,082	0.00	0.93
Feb-19	405,888	396,806	0.00	0.9776
Jan-19	449,376	439,734	0.00	0.9785
Dec-18	449,376	440,210	0.00	0.9796
12 Month Average	440,920	322,946	50,007	0.8459434521

C

**Dispatchability Availability Factor Calculation
November 2019**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8780 (1)	0.25	\$132,575.71

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.87798486**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Nov-19	462.6	440.70	0.9527
Oct-19	744.0	740.15	0.9948
Sep-19	708.0	680.82	0.9616
Aug-19	744.0	699.02	0.9395
Jul-19	591.0	411.47	0.6962
Jun-19	0.0	0.00	0.0000
May-19	191.2	191.20	1.0000
Apr-19	720.0	720.00	1.0000
Mar-19	743.0	743.00	1.0000
Feb-19	672	672.00	1.0000
Jan-19	744.0	742.07	0.9974
Dec-18	744.0	739.20	0.9935
12 Month Average	588.65	564.97	0.8780

**Heat Rate Adjustment
 (One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	K ₂ 7,689.64 Btu/kWh
Actual Net Heat Rate (A):	K ₁ 7,372.07 Btu/kWh
Fuel Delivered	F ₂ 2,649,450 mmBtu
Purchased Cost of Fuel Delivered	\$ F ₁ 4,719,656.43
Price of Fuel (\$/mmBtu)	\$1.78137

If A > 1.0P:
 HRA = Fuel Delivered x Price of Fuel x (1-[P/A])

If A < .97P:
 HRA = Fuel Delivered x Price of Fuel x (1-[(P x 0.97)/A]) x 0.50
 = -\$27,810.88 (0)

If A <= 1.0P and A >= .97P:
 HRA = \$0.00

NOTE: LPP Heat Test Report dated August 23, 2017 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

E

Lea Power Partners, LLC
 Hobbs Turbine Starts
 November 2019

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Nov-01	-	-	-
Nov-02	-	-	-
Nov-03	-	-	-
Nov-04	-	-	-
Nov-05	-	-	-
Nov-06	-	-	-
Nov-07	-	-	-
Nov-08	-	-	-
Nov-09	-	-	-
Nov-10	-	-	-
Nov-11	-	-	-
Nov-12	-	-	-
Nov-13	-	-	-
Nov-14	1	1	2
Nov-15	-	-	-
Nov-16	-	-	-
Nov-17	-	-	-
Nov-18	-	-	-
Nov-19	-	-	-
Nov-20	-	-	-
Nov-21	-	-	-
Nov-22	-	-	-
Nov-23	-	-	-
Nov-24	-	-	-
Nov-25	-	-	-
Nov-26	-	-	-
Nov-27	-	-	-
Nov-28	-	-	-
Nov-29	-	-	-
Nov-30	-	-	-
Total	0	2	2
Current Month Starts Charged		0	0
Amount per Start		\$4,780	\$4,780
Total		\$0	\$0

Month	Starts Monthly	YTD
Jan-19	1	1
Feb-19	0	1
Mar-19	0	1
Apr-19	3	4
May-19	0	4
Jun-19	0	4
Jul-19	2	6
Aug-19	1	7
Sep-19	4	11
Oct-19	2	13
Nov-19	2	15
Dec-19		15
YTD Total	15	15

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

6

Document #185796

~~Draft~~ KTH
SPS CONTRACT SUMMARY

Attached for your review & approval is the negotiated power purchase agreement (PPA) between Southwestern Public Service Company (SPS) and Lea Power Partners, LLC (LEA).

Background Information:

1. SPS issued a Request for Proposal for Dispatchable Resources on February 23, 2006.
2. A bid was submitted by a joint effort of CBM Colorado (subsidiary of MDU), Centennial Energy Resources (subsidiary of MDU), and Genova Power Solutions for a dry cooled two-on-one combined cycle (CC) generation facility with a nominal capacity of about 600 MW in the vicinity of Maddox Station and Cunningham Station near Hobbs, NM. The equipment will be procured upon execution of the PPA. The PPA requires LEA to develop a dry cooled CC generation facility near Hobbs, NM with a Net Capability of 604 MW and a summer capacity of 502 MW.
3. Based on Resource Planning analysis, the lowest cost alternative was CEM's dry cooled CC facility. This option was \$59 million less than an on-peak wet-cooled option, which was the next best option. The energy savings from the combined cycle heat rate on the SPS system is expected to pay for a substantial portion of the capacity payments (break-even at a delivered gas price greater than \$6/MMBtu and a CP of 60%), thereby resulting in net savings compared to the alternative of adding peaking generation (such as combustion turbines) to the system. The following risk factors were also considered within the evaluation process: (1) the risk of acquiring and maintain a long-term water resource, (2) negative customer and political perception associated with using a scarce and valuable resource - water, and (3) the additional costs and risks associated with a delay in meeting the June 2008 COD. Based on subsequent consideration of these risk factors, CEM's dry cooled facility was picked as the preferred alternative.
4. SPS received Finance Council approval to proceed to negotiate on July 25, 2006. The executive direction to proceed with this project was affirmed on October 18, 2005.
5. The contractual COD Date is June 1, 2008.
6. The Seller has acquired sufficient water for the dry cooled facility and a site that has existing electric transmission facilities and ROW and is near the Pinnacle pipeline. The most recent site is under option and will be bought once the PPA is in place.
7. On July 20, 2006, the Seller had a pre-application meeting with the NMBE-AQB on the PSD permit. CBM was advised that the dry cooled choice would be looked at favorably and that it would work toward having the permit in place in less than 180 days. The emissions permit was filed on October 2, 2006.
8. SPS will have the opportunity to buy natural gas from up to three pipelines (El Paso, Northwestern, and Transwestern) and deliver that gas to the Facility using the Pinnacle pipeline.
9. As of July 26, 2006, the Seller has applied for its LGIA. During the week of August 7, 2006, the application was updated as a result of Seller selecting a new site.
10. This capacity is needed by the SPS system to meet load and reserve margins in 2008.

Transaction Specifics:

1. The term of the PPA is 25 years.
2. Seller shall be paid as follows:
 - a. Capacity payment of \$7.21/kw-month (plus Dispatchability Payment) for Term of the agreement.
 - b. The Tolling Charge is \$1.75/MWh for the first year and increases by about 2.3% each year.
 - c. The Start Charge begins at \$4,000 per facility start and increases by about 2% each year after the second year for up to 200 starts per year. Starts over 200 per year begin at \$15,000 per facility start and increase by about 2.3% each year.

Based on Seller's proposal, the capacity charge is adjusted based on the actual cost of the natural gas and electric interconnections. The bid included \$2.475 million for the gas interconnection and based on the actual cost of the gas interconnection the capacity charge will be reduced or increased by \$.00230/kw-month (levelized value) per \$100,000 difference from the \$2.475 million. The bid included \$2.700 million of the electric interconnection and the adjustment factor is \$.00230 (levelized value).

3. Security will be provided at \$125,000 per mile for the 25 miles with the duty of the respective all government permits required to begin construction. Prior to that the bid security must be funded if the Seller fails to provide the same.

C-1 H 12

Page 1 of 2

Mount, Helen M

From: Tom Motley [mailto:tmotley@camstex.com]
Sent: Tuesday, October 21, 2008 9:47 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Thanks Jeff, that clears everything up for us.

Tom Motley
713-751-8877 ext. 318

From: Hild, Jeffrey P [mailto:jeff.hild@xcelenergy.com]
Sent: Tuesday, October 21, 2008 9:04 AM
To: Tom Motley
Cc: Lien Nguyen; Mount, Helen M
Subject: RE: LPP Billing - September 2008

Tom,
As I indicated in my email below, and as I mentioned in my voice message to you, the capacity price is reduced from \$7.31 to \$7.21 because of adjustments provided for in Sections 5.1(B) and 5.6(A) of the PPA. Section 5.1(B) provides for an adjustment, up or down, associated with costs paid by LPP toward the Electrical Interconnection in excess of or less than \$2.7 million. I have attached a scanned copy of page 80 from the Large Generator Interconnection Agreement (part of Appendix A of the LGIA) which indicates an estimate of these costs of \$693,737, \$100,000 of which was already paid. I have also attached an email indicating payment was made of the remaining balance. Therefore, an adjustment is made to the capacity price of $=(0.0023*(27-6.94)) = -\$0.0461$.

Similarly, Section 5.6(A) of the PPA provides for an adjustment, up or down, associated with costs paid by LPP toward the upstream connecting pipeline in excess of or less than \$2.475 million. Based on the gas Interconnection and transportation agreements, LPP did not pay any costs on the upstream connecting pipeline - these costs are being paid by SPS through its gas transportation agreement. Therefore, an adjustment is made to the capacity price of $=(24.75*0.0023) = -\$0.0569$.

Put together these adjustments reduced the capacity price by \$0.103 which results in an adjusted capacity price of \$7.207/KWh-month. Let me know if you have any questions on my calculations for these adjustments.

1 Roger Schnabel provided us with the back up meter data for the steam turbine, and I concur that there was 24,188 MWh generated from September 1 through September 16 HE 1. Although I did include this generation in my calculation of the September billing statement, I added the steam turbine generation, which was in MWh, to our meter data which was in kWh. This obviously discounted the generation data provided by Roger significantly (by a factor of 1000) compared to the SPS metered generation. I have corrected this and have attached a revised billing statement, now reflecting 74,570 MWh of Test Energy for the month of September. I apologize for the mistake and any confusion this may have created.

Let me know if you have questions on any of this. I will be in the office this morning and then out this afternoon but available by cell phone (720-273-5464). I will then be out of the office and unavailable starting tomorrow through the end of the month. I will address any questions that come up after today when I return on November 3. To ensure timely processing, please be sure to copy Helen Mount (copied on this email) when you send out the September invoice.
Thanks.

Jeff

From: Tom Motley [mailto:tmotley@camstex.com]
Sent: Saturday, October 18, 2008 5:26 AM
To: Hild, Jeffrey P
Cc: Lien Nguyen

C-5 I
16

Hobbs Generating Station
 PPA Tables

Commercial Operation Period	Capacity Price (\$/MWh)
6/1/2008 - 4/30/2032	17.5

Period	Contract Year		Tolling Price (\$/MWh)
	Begin	End	
1	6/1/2008	4/30/2009	\$1.75
2	5/1/2009	4/30/2010	\$1.79
3	5/1/2010	4/30/2011	\$1.83
4	5/1/2011	4/30/2012	\$1.87
5	5/1/2012	4/30/2013	\$1.92
6	5/1/2013	4/30/2014	\$1.96
7	5/1/2014	4/30/2015	\$2.01
8	5/1/2015	4/30/2016	\$2.05
9	5/1/2016	4/30/2017	\$2.10
10	5/1/2017	4/30/2018	\$2.16
11	5/1/2018	4/30/2019	\$2.20
12	5/1/2019	4/30/2020	\$2.25
13	5/1/2020	4/30/2021	\$2.30
14	5/1/2021	4/30/2022	\$2.35
15	5/1/2022	4/30/2023	\$2.41
16	5/1/2023	4/30/2024	\$2.46
17	5/1/2024	4/30/2025	\$2.52
18	5/1/2025	4/30/2026	\$2.58
19	5/1/2026	4/30/2027	\$2.64
20	5/1/2027	4/30/2028	\$2.70
21	5/1/2028	4/30/2029	\$2.76
22	5/1/2029	4/30/2030	\$2.82
23	5/1/2030	4/30/2031	\$2.89
24	5/1/2031	4/30/2032	\$2.95
25	5/1/2032	4/30/2033	\$3.02

Period	Contract Year		<= 200 starts	> 200 starts
	Begin	End		
1	6/1/2008	4/30/2009	\$4,000	\$15,000
2	5/1/2009	4/30/2010	\$4,000	\$15,000
3	5/1/2010	4/30/2011	\$4,080	\$15,300
4	5/1/2011	4/30/2012	\$4,160	\$15,600
5	5/1/2012	4/30/2013	\$4,240	\$15,900
6	5/1/2013	4/30/2014	\$4,330	\$16,230
7	5/1/2014	4/30/2015	\$4,400	\$16,600
8	5/1/2015	4/30/2016	\$4,500	\$16,875
9	5/1/2016	4/30/2017	\$4,580	\$17,200
10	5/1/2017	4/30/2018	\$4,680	\$17,530
11	5/1/2018	4/30/2019	\$4,780	\$17,900
12	5/1/2019	4/30/2020	\$4,870	\$18,240
13	5/1/2020	4/30/2021	\$4,970	\$18,600
14	5/1/2021	4/30/2022	\$5,070	\$19,000
15	5/1/2022	4/30/2023	\$5,170	\$19,400
16	5/1/2023	4/30/2024	\$5,280	\$19,800
17	5/1/2024	4/30/2025	\$5,380	\$20,175
18	5/1/2025	4/30/2026	\$5,490	\$20,600
19	5/1/2026	4/30/2027	\$5,600	\$21,000
20	5/1/2027	4/30/2028	\$5,710	\$21,400
21	5/1/2028	4/30/2029	\$5,830	\$21,850
22	5/1/2029	4/30/2030	\$5,940	\$22,260
23	5/1/2030	4/30/2031	\$6,060	\$22,700
24	5/1/2031	4/30/2032	\$6,180	\$23,160
25	5/1/2032	4/30/2033	\$6,300	\$23,600

J
17

Flood, Christopher

From: Schmidt, Joann U
Sent: Tuesday, July 31, 2018 1:02 PM
To: Plank, Kelsey
Cc: Pawlewicz, John S
Subject: FW: Lea Power Partners' Hobbs 2018 Performance Test Results

FYI, see below

Joann Schmidt
Xcel Energy | Responsible By Nature
Principal Financial Consultant
1800 Larimer Street, 12th Floor Denver, CO 80202
P: 303.571.2801
E: joann.u.schmidt@xcelenergy.com

XCELENERGY.COM

Please consider the environment before printing this email

From: Schuck, Jeanette R
Sent: Tuesday, July 31, 2018 12:50 PM
To: dl PComm
Subject: Lea Power Partners' Hobbs 2018 Performance Test Results

Heat rate and ramp rate tests were performed at the Lea Power Partners' Hobbs facility on June 13th. The net heat rate was determined to be 7,372 Btu/kWh, which is worse than the previous test result of 7,322 Btu/kWh, but better than the predicted net heat rate of 7,690 Btu/kWh. A new heat rate adjustment factor of .59% (decreased from 1.43%) will apply which represents the percentage increase to the fuel cost that can be expected when operating the facility. The ramp rate test met the requirements of the PPA and full dispatchability payments will continue to be made in accordance with the PPA.

Please let me know if you have any questions.

Jeanette R. Schuck
Xcel Energy | Responsible By Nature
Purchased Power Analyst
1800 Larimer Street, Suite 1000, Denver, CO 80202
P: 303.571.7428 F: 303.571.6319
E: jeanette.r.schuck@xcelenergy.com

XCELENERGY.COM

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K

ANNUAL PERFORMANCE SUMMARY

Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
SPS	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Successful	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Turbine	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Start	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Period	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Sum of 0 = 89.74

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: January 20, 2020
Invoice: LEA1219

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: 12/31/2019

Capacity Payment	\$ 3,677,294.58
Energy Payment	\$ 846,201.93
Dispatchability Payment	\$ 132,475.82
Heat Rate Adjustment Payment	\$ 34,420.28
Turbine Start Payment	\$ -
November HRA True Up	\$ 37,332.97
May 2019 Backcharge	\$ 40,852.35
Total Invoice:	\$ 4,768,577.93

-

Please Remit Payment By: January 30, 2019

**IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS**

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

**Lea Power Partners, LLC
Purchase Power Payment Calculation
December 2019**

Actual 2019-12

General Information

Commercial Operation Date	September 16, 2008
Net Capability	604,000 kW
Capacity Price	\$7.207 /kW-Month
Tolling Price	\$2.25 /MWh
Turbine Start Price	\$4,870.00 /Turb. Start
Test Energy Price	\$55.31 /MWh
Contract Energy	376,090 MWh
Test Energy	0 MWh

Payment Calculation

Payment for Contract Capacity			
Net	Price	12 Mo Avg.	
Capability	\$/kW-Mo	CAF	
604,000	7.207	0.8448	\$ 3,677,294.58
Payment for Dispatchability			
Net	Price		
Capability	\$/kW-Mo	DAF	
604,000	0.25	0.8773	132,475.82
Payment for Energy Tolling			
Contract			
Energy	Price		
(MWh)	\$/MWh		
376,090	\$2.25		846,201.93
Prior Month Heat Rate Adjustment			
See HRA Sheet		(34,420.28)	34,420.28
November Heat Rate Adjustment True Up			
See Nov HRA TU Sheet		(37,332.97)	37,332.97
May 2019 Backcharge - Reimbursement			
		\$ 40,852.35	40,852.35
Turbine Starts			
Payable Turb	Price		
Starts	\$/Start		
0	\$4,870.00		-

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total **\$ 4,768,577.93**

Note: All support is in the following file path:

S:\Denver-Place-DP\CAS\SPS\Settlement\Long Term\YYYY\Lea\YYYY-MM

Southwestern Public Service Company
 Lea Power Partners
 2019-12 Lea Billing Final

Lea Power Hobbs
 Summary of Meter Data
 December 2019

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	118,966,831	118,636,288	330,543
77434T	0304127239E01	3041272390	HOBBSCTG2	110,374,490	110,029,728	344,762
77435T	0304127239E02	30412723900	HOBBSSTG3	146,748,424	146,786,880	(38,456)
				376,089,745	375,452,896	636,849
						0.17%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

**Capacity Availability Factor Calculation
December 2019**

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8448	7.207	\$3,677,294.58

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Dec-19	449,376.00	421,786.99	12,080.00	0.9655
Nov-19	435,484.00	267,873.13	158,680.87	0.9795
Oct-19	449,376.00	434,946.86	-	0.9679
Sep-19	434,880.00	373,947.12	-	0.8599
Aug-19	449,376.00	410,592.77	-	0.9137
Jul-19	449,376.00	172,543.27	-	0.3840
Jun-19	434,880.00	-	95,147.40	0.2188
May-19	449,376.00	99,368.64	346,251.17	0.99
Apr-19	434,880.00	420,246.00	-	0.9663
Mar-19	448,772.00	419,081.72	-	0.93
Feb-19	405,888.00	396,805.92	-	0.9776
Jan-19	449,376.00	439,733.76	-	0.9785
12 Month Average	440,920	321,411	51,013	0.8447670403

**Dispatchability Availability Factor Calculation
December 2019**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8773	0.25	\$132,475.82

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.87732331**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Dec-19	738.00	727.38	0.9856
Nov-19	462.60	440.70	0.9527
Oct-19	744.00	740.15	0.9948
Sep-19	708.00	680.82	0.9616
Aug-19	744.00	699.02	0.9395
Jul-19	591.00	411.47	0.6962
Jun-19	-	-	0.0000
May-19	191.20	191.20	1.0000
Apr-19	720.00	720.00	1.0000
Mar-19	743.00	743.00	1.0000
Feb-19	672.00	672.00	1.0000
Jan-19	744.00	742.07	0.9974
12 Month Average	588.15	563.98	0.8773

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	7,727.52 Btu/kWh
Actual Net Heat Rate (A):	7,284.32 Btu/kWh
Fuel Delivered	1,608,460 mmBtu
Purchased Cost of Fuel Delivered	\$ 2,372,362.70
Price of Fuel (\$/mmBtu)	\$1.47493

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= \text{\textbf{-\$34,420.28}} \end{aligned}$$

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated September 24, 2019 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Lea Power Partners, LLC
Hobbs Turbine Starts
December 2019

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Dec-01	-	-	
Dec-02	-	-	
Dec-03	-	-	
Dec-04	-	-	
Dec-05	-	-	
Dec-06	-	-	
Dec-07	-	-	
Dec-08	-	-	
Dec-09	-	-	
Dec-10	-	-	
Dec-11	-	-	
Dec-12	-	-	
Dec-13	-	-	
Dec-14	-	-	
Dec-15	-	-	
Dec-16	-	-	
Dec-17	-	-	
Dec-18	-	-	
Dec-19	-	-	
Dec-20	-	-	
Dec-21	-	-	
Dec-22	-	-	
Dec-23	-	1	1
Dec-24	-	-	
Dec-25	-	-	
Dec-26	-	-	
Dec-27	-	-	
Dec-28	-	-	
Dec-29	-	-	
Dec-30	-	-	
Dec-31	-	-	
Total	-	1	1
Current Month Starts Charged		0	
Amount per Start		\$4,780	
Total		\$0	

Month	Starts	
	Monthly	YTD
Jan-19	1	1
Feb-19	0	1
Mar-19	0	1
Apr-19	3	4
May-19	0	4
Jun-19	0	4
Jul-19	2	6
Aug-19	1	7
Sep-19	4	11
Oct-19	1	12
Nov-19	2	14
Dec-19	1	15
YTD Total	14	

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120119	100	60	KW	0	224083	10280	0
8389750_030412	120119	200	60	KW	0	222005	10784	0
8389750_030412	120119	300	60	KW	0	222757	11974	0
8389750_030412	120119	400	60	KW	0	222611	4960	0
8389750_030412	120119	500	60	KW	0	223872	3222	0
8389750_030412	120119	600	60	KW	0	223294	7432	0
8389750_030412	120119	700	60	KW	0	221068	15700	0
8389750_030412	120119	800	60	KW	0	221038	20166	0
8389750_030412	120119	900	60	KW	0	221297	22646	0
8389750_030412	120119	1000	60	KW	0	222245	24604	0
8389750_030412	120119	1100	60	KW	0	210050	23164	0
8389750_030412	120119	1200	60	KW	0	206779	23562	0
8389750_030412	120119	1300	60	KW	0	223401	24493	0
8389750_030412	120119	1400	60	KW	0	213766	24214	0
8389750_030412	120119	1500	60	KW	0	198111	20535	0
8389750_030412	120119	1600	60	KW	0	185136	18527	0
8389750_030412	120119	1700	60	KW	0	184715	18816	0
8389750_030412	120119	1800	60	KW	0	199132	21470	0
8389750_030412	120119	1900	60	KW	0	225169	23443	0
8389750_030412	120119	2000	60	KW	0	225248	21887	0
8389750_030412	120119	2100	60	KW	0	225443	20480	0
8389750_030412	120119	2200	60	KW	0	225230	20323	0
8389750_030412	120119	2300	60	KW	0	223781	22446	0
8389750_030412	120119	2400	60	KW	0	220920	22220	0
8389750_030412	120219	100	60	KW	0	218919	22283	0
8389750_030412	120219	200	60	KW	0	218527	22525	0
8389750_030412	120219	300	60	KW	0	218312	21197	0
8389750_030412	120219	400	60	KW	0	218861	19676	0
8389750_030412	120219	500	60	KW	0	209917	18055	0
8389750_030412	120219	600	60	KW	0	210094	17338	0
8389750_030412	120219	700	60	KW	0	212990	15311	0
8389750_030412	120219	800	60	KW	0	213272	13946	0
8389750_030412	120219	900	60	KW	0	212930	15850	0
8389750_030412	120219	1000	60	KW	0	217326	20397	0
8389750_030412	120219	1100	60	KW	0	218656	21162	0
8389750_030412	120219	1200	60	KW	0	220370	21002	0
8389750_030412	120219	1300	60	KW	0	218397	19665	0
8389750_030412	120219	1400	60	KW	0	222879	21252	0
8389750_030412	120219	1500	60	KW	0	229887	22113	0
8389750_030412	120219	1600	60	KW	0	234917	23809	0
8389750_030412	120219	1700	60	KW	0	235358	23702	0
8389750_030412	120219	1800	60	KW	0	232861	21537	0
8389750_030412	120219	1900	60	KW	0	223494	17899	0
8389750_030412	120219	2000	60	KW	0	221911	16829	0
8389750_030412	120219	2100	60	KW	0	212845	15173	0
8389750_030412	120219	2200	60	KW	0	196418	13088	0
8389750_030412	120219	2300	60	KW	0	189678	10206	0
8389750_030412	120219	2400	60	KW	0	189942	11249	0
8389750_030412	120319	100	60	KW	0	188195	13519	0
8389750_030412	120319	200	60	KW	0	202139	17086	0
8389750_030412	120319	300	60	KW	0	218936	19173	0
8389750_030412	120319	400	60	KW	0	219513	18570	0
8389750_030412	120319	500	60	KW	0	220017	16575	0
8389750_030412	120319	600	60	KW	0	220393	14208	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120319	700	60	KW	0	215979	10030	0
8389750_030412	120319	800	60	KW	0	215316	6969	0
8389750_030412	120319	900	60	KW	0	216335	7702	0
8389750_030412	120319	1000	60	KW	0	217055	12578	0
8389750_030412	120319	1100	60	KW	0	221877	15099	0
8389750_030412	120319	1200	60	KW	0	225064	16731	0
8389750_030412	120319	1300	60	KW	0	227005	17388	0
8389750_030412	120319	1400	60	KW	0	232586	18451	0
8389750_030412	120319	1500	60	KW	0	237480	19968	0
8389750_030412	120319	1600	60	KW	0	237803	20060	0
8389750_030412	120319	1700	60	KW	0	237868	19126	0
8389750_030412	120319	1800	60	KW	0	235362	16993	0
8389750_030412	120319	1900	60	KW	0	227709	15022	0
8389750_030412	120319	2000	60	KW	0	218783	13523	0
8389750_030412	120319	2100	60	KW	0	218293	13295	0
8389750_030412	120319	2200	60	KW	0	219695	13189	0
8389750_030412	120319	2300	60	KW	0	217386	13992	0
8389750_030412	120319	2400	60	KW	0	218206	12040	0
8389750_030412	120419	100	60	KW	0	211680	12329	0
8389750_030412	120419	200	60	KW	0	209341	11908	0
8389750_030412	120419	300	60	KW	0	208717	11860	0
8389750_030412	120419	400	60	KW	0	208468	12034	0
8389750_030412	120419	500	60	KW	0	208314	11543	0
8389750_030412	120419	600	60	KW	0	207717	10267	0
8389750_030412	120419	700	60	KW	0	206750	9204	0
8389750_030412	120419	800	60	KW	0	203865	11000	0
8389750_030412	120419	900	60	KW	0	206293	14224	0
8389750_030412	120419	1000	60	KW	0	207629	14411	0
8389750_030412	120419	1100	60	KW	0	207534	15714	0
8389750_030412	120419	1200	60	KW	0	209210	16170	0
8389750_030412	120419	1300	60	KW	0	209912	16852	0
8389750_030412	120419	1400	60	KW	0	209952	17216	0
8389750_030412	120419	1500	60	KW	0	213060	16800	0
8389750_030412	120419	1600	60	KW	0	216369	16695	0
8389750_030412	120419	1700	60	KW	0	215732	16803	0
8389750_030412	120419	1800	60	KW	0	215998	16181	0
8389750_030412	120419	1900	60	KW	0	210483	15334	0
8389750_030412	120419	2000	60	KW	0	207240	13595	0
8389750_030412	120419	2100	60	KW	0	207144	11969	0
8389750_030412	120419	2200	60	KW	0	206607	5776	0
8389750_030412	120419	2300	60	KW	0	206569	7168	0
8389750_030412	120419	2400	60	KW	0	207493	11962	0
8389750_030412	120519	100	60	KW	0	202420	13744	0
8389750_030412	120519	200	60	KW	0	202195	15630	0
8389750_030412	120519	300	60	KW	0	202511	13829	0
8389750_030412	120519	400	60	KW	0	203952	13966	0
8389750_030412	120519	500	60	KW	0	204040	14440	0
8389750_030412	120519	600	60	KW	0	203766	18561	0
8389750_030412	120519	700	60	KW	0	206160	17667	0
8389750_030412	120519	800	60	KW	0	212171	17743	0
8389750_030412	120519	900	60	KW	0	211170	17582	0
8389750_030412	120519	1000	60	KW	0	210541	18157	0
8389750_030412	120519	1100	60	KW	0	212563	19131	0
8389750_030412	120519	1200	60	KW	0	212541	19292	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120519	1300	60	KW	0	217760	21029	0
8389750_030412	120519	1400	60	KW	0	222251	19500	0
8389750_030412	120519	1500	60	KW	0	221599	15665	0
8389750_030412	120519	1600	60	KW	0	221246	13806	0
8389750_030412	120519	1700	60	KW	0	221560	12029	0
8389750_030412	120519	1800	60	KW	0	222834	10785	0
8389750_030412	120519	1900	60	KW	0	223908	14130	0
8389750_030412	120519	2000	60	KW	0	207596	13315	0
8389750_030412	120519	2100	60	KW	0	193551	9589	0
8389750_030412	120519	2200	60	KW	0	181467	8074	0
8389750_030412	120519	2300	60	KW	0	177995	9462	0
8389750_030412	120519	2400	60	KW	0	174565	11820	0
8389750_030412	120619	100	60	KW	0	137904	3448	45
8389750_030412	120619	200	60	KW	0	122748	1033	18
8389750_030412	120619	300	60	KW	0	121153	363	171
8389750_030412	120619	400	60	KW	0	140769	3839	0
8389750_030412	120619	500	60	KW	0	139946	5964	0
8389750_030412	120619	600	60	KW	0	133179	7328	0
8389750_030412	120619	700	60	KW	0	139697	7202	0
8389750_030412	120619	800	60	KW	0	156913	9238	0
8389750_030412	120619	900	60	KW	0	190552	15015	0
8389750_030412	120619	1000	60	KW	0	218100	21661	0
8389750_030412	120619	1100	60	KW	0	220161	21975	0
8389750_030412	120619	1200	60	KW	0	223301	22384	0
8389750_030412	120619	1300	60	KW	0	225601	24044	0
8389750_030412	120619	1400	60	KW	0	227907	23688	0
8389750_030412	120619	1500	60	KW	0	228796	22196	0
8389750_030412	120619	1600	60	KW	0	229738	21803	0
8389750_030412	120619	1700	60	KW	0	230127	21712	0
8389750_030412	120619	1800	60	KW	0	230338	22691	0
8389750_030412	120619	1900	60	KW	0	228674	18074	0
8389750_030412	120619	2000	60	KW	0	227487	15299	0
8389750_030412	120619	2100	60	KW	0	226645	15709	0
8389750_030412	120619	2200	60	KW	0	223759	15581	0
8389750_030412	120619	2300	60	KW	0	225191	15983	0
8389750_030412	120619	2400	60	KW	0	226071	16664	0
8389750_030412	120719	100	60	KW	0	219990	18255	0
8389750_030412	120719	200	60	KW	0	212977	17693	0
8389750_030412	120719	300	60	KW	0	211485	17663	0
8389750_030412	120719	400	60	KW	0	209057	19135	0
8389750_030412	120719	500	60	KW	0	207485	18546	0
8389750_030412	120719	600	60	KW	0	199629	17088	0
8389750_030412	120719	700	60	KW	0	187755	14675	0
8389750_030412	120719	800	60	KW	0	193994	14776	0
8389750_030412	120719	900	60	KW	0	200560	14780	0
8389750_030412	120719	1000	60	KW	0	206893	17263	0
8389750_030412	120719	1100	60	KW	0	211850	16399	0
8389750_030412	120719	1200	60	KW	0	212600	16129	0
8389750_030412	120719	1300	60	KW	0	195523	14684	0
8389750_030412	120719	1400	60	KW	0	183683	13261	0
8389750_030412	120719	1500	60	KW	0	184003	13522	0
8389750_030412	120719	1600	60	KW	0	185050	13760	0
8389750_030412	120719	1700	60	KW	0	184964	13531	0
8389750_030412	120719	1800	60	KW	0	184783	13233	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120719	1900	60	KW	0	182863	12004	0
8389750_030412	120719	2000	60	KW	0	180641	11422	0
8389750_030412	120719	2100	60	KW	0	177948	11595	0
8389750_030412	120719	2200	60	KW	0	177566	11885	0
8389750_030412	120719	2300	60	KW	0	178318	13668	0
8389750_030412	120719	2400	60	KW	0	179246	13382	0
8389750_030412	120819	100	60	KW	0	172733	12485	0
8389750_030412	120819	200	60	KW	0	170726	12474	0
8389750_030412	120819	300	60	KW	0	172055	12506	0
8389750_030412	120819	400	60	KW	0	170726	9700	0
8389750_030412	120819	500	60	KW	0	171692	9558	0
8389750_030412	120819	600	60	KW	0	179339	11313	0
8389750_030412	120819	700	60	KW	0	196156	11915	0
8389750_030412	120819	800	60	KW	0	205973	14045	0
8389750_030412	120819	900	60	KW	0	205946	13789	0
8389750_030412	120819	1000	60	KW	0	206844	13161	0
8389750_030412	120819	1100	60	KW	0	207162	12250	0
8389750_030412	120819	1200	60	KW	0	208111	12226	0
8389750_030412	120819	1300	60	KW	0	211162	12467	0
8389750_030412	120819	1400	60	KW	0	220440	14357	0
8389750_030412	120819	1500	60	KW	0	221489	14336	0
8389750_030412	120819	1600	60	KW	0	222788	14447	0
8389750_030412	120819	1700	60	KW	0	222991	14937	0
8389750_030412	120819	1800	60	KW	0	220922	14234	0
8389750_030412	120819	1900	60	KW	0	219215	12483	0
8389750_030412	120819	2000	60	KW	0	217472	13434	0
8389750_030412	120819	2100	60	KW	0	214041	13613	0
8389750_030412	120819	2200	60	KW	0	212831	14056	0
8389750_030412	120819	2300	60	KW	0	208902	13231	0
8389750_030412	120819	2400	60	KW	0	209835	14304	0
8389750_030412	120919	100	60	KW	0	209606	11188	0
8389750_030412	120919	200	60	KW	0	197962	9677	0
8389750_030412	120919	300	60	KW	0	188549	7722	0
8389750_030412	120919	400	60	KW	0	188046	7685	0
8389750_030412	120919	500	60	KW	0	185646	6773	0
8389750_030412	120919	600	60	KW	0	183985	6075	0
8389750_030412	120919	700	60	KW	0	183723	6060	0
8389750_030412	120919	800	60	KW	0	184008	9510	0
8389750_030412	120919	900	60	KW	0	182534	8296	0
8389750_030412	120919	1000	60	KW	0	182387	6828	0
8389750_030412	120919	1100	60	KW	0	181903	6769	0
8389750_030412	120919	1200	60	KW	0	182477	7028	0
8389750_030412	120919	1300	60	KW	0	182836	6724	0
8389750_030412	120919	1400	60	KW	0	182667	5926	0
8389750_030412	120919	1500	60	KW	0	188183	6666	0
8389750_030412	120919	1600	60	KW	0	197657	8838	0
8389750_030412	120919	1700	60	KW	0	212001	12962	0
8389750_030412	120919	1800	60	KW	0	219375	13090	0
8389750_030412	120919	1900	60	KW	0	218617	11354	0
8389750_030412	120919	2000	60	KW	0	220279	11574	0
8389750_030412	120919	2100	60	KW	0	218726	12279	0
8389750_030412	120919	2200	60	KW	0	216714	14023	0
8389750_030412	120919	2300	60	KW	0	217497	15541	0
8389750_030412	120919	2400	60	KW	0	217749	14619	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121019	100	60	KW	0	223510	14989	0
8389750_030412	121019	200	60	KW	0	225486	16177	0
8389750_030412	121019	300	60	KW	0	225333	15570	0
8389750_030412	121019	400	60	KW	0	224187	15673	0
8389750_030412	121019	500	60	KW	0	223773	18597	0
8389750_030412	121019	600	60	KW	0	222996	17843	0
8389750_030412	121019	700	60	KW	0	222147	17020	0
8389750_030412	121019	800	60	KW	0	222742	15951	0
8389750_030412	121019	900	60	KW	0	222100	17182	0
8389750_030412	121019	1000	60	KW	0	222565	19447	0
8389750_030412	121019	1100	60	KW	0	223438	17276	0
8389750_030412	121019	1200	60	KW	0	223717	19614	0
8389750_030412	121019	1300	60	KW	0	224901	21602	0
8389750_030412	121019	1400	60	KW	0	226610	21145	0
8389750_030412	121019	1500	60	KW	0	228334	19701	0
8389750_030412	121019	1600	60	KW	0	229231	19296	0
8389750_030412	121019	1700	60	KW	0	228966	18880	0
8389750_030412	121019	1800	60	KW	0	228544	16989	0
8389750_030412	121019	1900	60	KW	0	224438	12847	0
8389750_030412	121019	2000	60	KW	0	222262	11170	0
8389750_030412	121019	2100	60	KW	0	223006	5103	0
8389750_030412	121019	2200	60	KW	0	221772	5214	0
8389750_030412	121019	2300	60	KW	0	218167	6384	0
8389750_030412	121019	2400	60	KW	0	207334	4326	0
8389750_030412	121119	100	60	KW	0	193246	2101	13
8389750_030412	121119	200	60	KW	0	185316	1003	4
8389750_030412	121119	300	60	KW	0	182414	1060	36
8389750_030412	121119	400	60	KW	0	185407	1105	2
8389750_030412	121119	500	60	KW	0	210672	8213	0
8389750_030412	121119	600	60	KW	0	221815	18297	0
8389750_030412	121119	700	60	KW	0	233760	18813	0
8389750_030412	121119	800	60	KW	0	232765	16106	0
8389750_030412	121119	900	60	KW	0	233069	15948	0
8389750_030412	121119	1000	60	KW	0	231844	15334	0
8389750_030412	121119	1100	60	KW	0	233516	15646	0
8389750_030412	121119	1200	60	KW	0	232801	14114	0
8389750_030412	121119	1300	60	KW	0	230686	18791	0
8389750_030412	121119	1400	60	KW	0	226862	17545	0
8389750_030412	121119	1500	60	KW	0	214347	16584	0
8389750_030412	121119	1600	60	KW	0	202481	13877	0
8389750_030412	121119	1700	60	KW	0	199784	12602	0
8389750_030412	121119	1800	60	KW	0	198471	10810	0
8389750_030412	121119	1900	60	KW	0	198621	7877	0
8389750_030412	121119	2000	60	KW	0	183732	4683	0
8389750_030412	121119	2100	60	KW	0	183642	6086	0
8389750_030412	121119	2200	60	KW	0	183693	6866	0
8389750_030412	121119	2300	60	KW	0	183838	8501	0
8389750_030412	121119	2400	60	KW	0	184505	9791	0
8389750_030412	121219	100	60	KW	0	186285	9011	0
8389750_030412	121219	200	60	KW	0	187141	11760	0
8389750_030412	121219	300	60	KW	0	186524	10648	0
8389750_030412	121219	400	60	KW	0	185610	10788	0
8389750_030412	121219	500	60	KW	0	186766	11172	0
8389750_030412	121219	600	60	KW	0	189011	13838	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121219	700	60	KW	0	200549	14258	0
8389750_030412	121219	800	60	KW	0	218337	15292	0
8389750_030412	121219	900	60	KW	0	232997	17432	0
8389750_030412	121219	1000	60	KW	0	232312	21046	0
8389750_030412	121219	1100	60	KW	0	231190	23611	0
8389750_030412	121219	1200	60	KW	0	233221	25797	0
8389750_030412	121219	1300	60	KW	0	237432	22619	0
8389750_030412	121219	1400	60	KW	0	241400	21205	0
8389750_030412	121219	1500	60	KW	0	242042	20613	0
8389750_030412	121219	1600	60	KW	0	242057	18961	0
8389750_030412	121219	1700	60	KW	0	242645	14540	0
8389750_030412	121219	1800	60	KW	0	240909	12360	0
8389750_030412	121219	1900	60	KW	0	237703	9306	0
8389750_030412	121219	2000	60	KW	0	235166	7518	0
8389750_030412	121219	2100	60	KW	0	232162	5842	0
8389750_030412	121219	2200	60	KW	0	232793	6231	0
8389750_030412	121219	2300	60	KW	0	232975	8689	0
8389750_030412	121219	2400	60	KW	0	232681	8470	0
8389750_030412	121319	100	60	KW	0	236392	9114	0
8389750_030412	121319	200	60	KW	0	240852	9080	0
8389750_030412	121319	300	60	KW	0	237952	10211	0
8389750_030412	121319	400	60	KW	0	237684	11444	0
8389750_030412	121319	500	60	KW	0	237657	12306	0
8389750_030412	121319	600	60	KW	0	238180	10553	0
8389750_030412	121319	700	60	KW	0	238336	8466	0
8389750_030412	121319	800	60	KW	0	238158	6991	0
8389750_030412	121319	900	60	KW	0	236927	8600	0
8389750_030412	121319	1000	60	KW	0	240772	12784	0
8389750_030412	121319	1100	60	KW	0	244005	11793	0
8389750_030412	121319	1200	60	KW	0	242216	11148	0
8389750_030412	121319	1300	60	KW	0	240122	10206	0
8389750_030412	121319	1400	60	KW	0	238417	10002	0
8389750_030412	121319	1500	60	KW	0	238990	8627	0
8389750_030412	121319	1600	60	KW	0	239144	6815	0
8389750_030412	121319	1700	60	KW	0	240747	6511	0
8389750_030412	121319	1800	60	KW	0	243150	5887	0
8389750_030412	121319	1900	60	KW	0	247479	4200	0
8389750_030412	121319	2000	60	KW	0	244529	3584	0
8389750_030412	121319	2100	60	KW	0	244085	7844	0
8389750_030412	121319	2200	60	KW	0	243468	10233	0
8389750_030412	121319	2300	60	KW	0	240718	10397	0
8389750_030412	121319	2400	60	KW	0	238829	9465	0
8389750_030412	121419	100	60	KW	0	238474	10523	0
8389750_030412	121419	200	60	KW	0	240086	14918	0
8389750_030412	121419	300	60	KW	0	238974	17529	0
8389750_030412	121419	400	60	KW	0	239770	18952	0
8389750_030412	121419	500	60	KW	0	238201	19256	0
8389750_030412	121419	600	60	KW	0	243079	19246	0
8389750_030412	121419	700	60	KW	0	244143	18399	0
8389750_030412	121419	800	60	KW	0	242553	16864	0
8389750_030412	121419	900	60	KW	0	241401	17015	0
8389750_030412	121419	1000	60	KW	0	238468	17692	0
8389750_030412	121419	1100	60	KW	0	239477	17577	0
8389750_030412	121419	1200	60	KW	0	240170	17432	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121419	1300	60	KW	0	239672	17470	0
8389750_030412	121419	1400	60	KW	0	239458	17060	0
8389750_030412	121419	1500	60	KW	0	237953	16887	0
8389750_030412	121419	1600	60	KW	0	237359	16451	0
8389750_030412	121419	1700	60	KW	0	236958	16768	0
8389750_030412	121419	1800	60	KW	0	238760	18391	0
8389750_030412	121419	1900	60	KW	0	240591	17324	0
8389750_030412	121419	2000	60	KW	0	243412	20086	0
8389750_030412	121419	2100	60	KW	0	245767	20183	0
8389750_030412	121419	2200	60	KW	0	246878	21061	0
8389750_030412	121419	2300	60	KW	0	247019	19864	0
8389750_030412	121419	2400	60	KW	0	246345	20054	0
8389750_030412	121519	100	60	KW	0	247427	22403	0
8389750_030412	121519	200	60	KW	0	247549	24391	0
8389750_030412	121519	300	60	KW	0	247103	25568	0
8389750_030412	121519	400	60	KW	0	246156	25861	0
8389750_030412	121519	500	60	KW	0	247402	24050	0
8389750_030412	121519	600	60	KW	0	247867	21989	0
8389750_030412	121519	700	60	KW	0	248386	21495	0
8389750_030412	121519	800	60	KW	0	248051	19760	0
8389750_030412	121519	900	60	KW	0	247804	19552	0
8389750_030412	121519	1000	60	KW	0	247094	19800	0
8389750_030412	121519	1100	60	KW	0	245499	18630	0
8389750_030412	121519	1200	60	KW	0	243746	17156	0
8389750_030412	121519	1300	60	KW	0	239925	17574	0
8389750_030412	121519	1400	60	KW	0	238891	17888	0
8389750_030412	121519	1500	60	KW	0	239259	17675	0
8389750_030412	121519	1600	60	KW	0	238649	17688	0
8389750_030412	121519	1700	60	KW	0	238863	21747	0
8389750_030412	121519	1800	60	KW	0	241165	19851	0
8389750_030412	121519	1900	60	KW	0	243534	16296	0
8389750_030412	121519	2000	60	KW	0	245801	16132	0
8389750_030412	121519	2100	60	KW	0	247629	17495	0
8389750_030412	121519	2200	60	KW	0	239756	15461	0
8389750_030412	121519	2300	60	KW	0	237344	20140	0
8389750_030412	121519	2400	60	KW	0	236313	22064	0
8389750_030412	121619	100	60	KW	0	237317	24304	0
8389750_030412	121619	200	60	KW	0	236286	24187	0
8389750_030412	121619	300	60	KW	0	235283	22835	0
8389750_030412	121619	400	60	KW	0	236962	22247	0
8389750_030412	121619	500	60	KW	0	236615	20091	0
8389750_030412	121619	600	60	KW	0	234313	17921	0
8389750_030412	121619	700	60	KW	0	233583	19896	0
8389750_030412	121619	800	60	KW	0	233481	17494	0
8389750_030412	121619	900	60	KW	0	234766	16887	0
8389750_030412	121619	1000	60	KW	0	235053	17101	0
8389750_030412	121619	1100	60	KW	0	235948	18583	0
8389750_030412	121619	1200	60	KW	0	237207	20853	0
8389750_030412	121619	1300	60	KW	0	238514	22321	0
8389750_030412	121619	1400	60	KW	0	240261	22492	0
8389750_030412	121619	1500	60	KW	0	240812	21754	0
8389750_030412	121619	1600	60	KW	0	241121	19657	0
8389750_030412	121619	1700	60	KW	0	241003	17665	0
8389750_030412	121619	1800	60	KW	0	239546	15432	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121619	1900	60	KW	0	235537	10703	0
8389750_030412	121619	2000	60	KW	0	232413	7020	0
8389750_030412	121619	2100	60	KW	0	231681	6397	0
8389750_030412	121619	2200	60	KW	0	230996	8758	0
8389750_030412	121619	2300	60	KW	0	230422	11031	0
8389750_030412	121619	2400	60	KW	0	230031	14301	0
8389750_030412	121719	100	60	KW	0	228309	18525	0
8389750_030412	121719	200	60	KW	0	228171	19151	0
8389750_030412	121719	300	60	KW	0	227700	20420	0
8389750_030412	121719	400	60	KW	0	225586	18671	0
8389750_030412	121719	500	60	KW	0	226957	15379	0
8389750_030412	121719	600	60	KW	0	227810	13837	0
8389750_030412	121719	700	60	KW	0	226313	11710	0
8389750_030412	121719	800	60	KW	0	227076	9362	0
8389750_030412	121719	900	60	KW	0	226385	9531	0
8389750_030412	121719	1000	60	KW	0	227254	14534	0
8389750_030412	121719	1100	60	KW	0	228686	18286	0
8389750_030412	121719	1200	60	KW	0	230122	20966	0
8389750_030412	121719	1300	60	KW	0	230951	20908	0
8389750_030412	121719	1400	60	KW	0	231933	18282	0
8389750_030412	121719	1500	60	KW	0	232011	18547	0
8389750_030412	121719	1600	60	KW	0	231749	18864	0
8389750_030412	121719	1700	60	KW	0	231687	19550	0
8389750_030412	121719	1800	60	KW	0	231455	16763	0
8389750_030412	121719	1900	60	KW	0	230482	12714	0
8389750_030412	121719	2000	60	KW	0	228876	10593	0
8389750_030412	121719	2100	60	KW	0	228157	6207	0
8389750_030412	121719	2200	60	KW	0	227815	7139	0
8389750_030412	121719	2300	60	KW	0	227618	8330	0
8389750_030412	121719	2400	60	KW	0	227655	11797	0
8389750_030412	121819	100	60	KW	0	227644	14056	0
8389750_030412	121819	200	60	KW	0	227630	14718	0
8389750_030412	121819	300	60	KW	0	228369	14508	0
8389750_030412	121819	400	60	KW	0	229651	15968	0
8389750_030412	121819	500	60	KW	0	229754	17258	0
8389750_030412	121819	600	60	KW	0	227404	16222	0
8389750_030412	121819	700	60	KW	0	228493	16070	0
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8389750_030412	121819	1000	60	KW	0	237592	21355	0
8389750_030412	121819	1100	60	KW	0	239475	22763	0
8389750_030412	121819	1200	60	KW	0	239609	24416	0
8389750_030412	121819	1300	60	KW	0	239478	23365	0
8389750_030412	121819	1400	60	KW	0	239189	22395	0
8389750_030412	121819	1500	60	KW	0	242365	22697	0
8389750_030412	121819	1600	60	KW	0	243156	24316	0
8389750_030412	121819	1700	60	KW	0	244512	23630	0
8389750_030412	121819	1800	60	KW	0	245985	21054	0
8389750_030412	121819	1900	60	KW	0	241401	16461	0
8389750_030412	121819	2000	60	KW	0	239189	12603	0
8389750_030412	121819	2100	60	KW	0	239346	13202	0
8389750_030412	121819	2200	60	KW	0	227879	11550	0
8389750_030412	121819	2300	60	KW	0	217251	11658	0
8389750_030412	121819	2400	60	KW	0	196144	8699	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	
8389750_030412	121919	100	60	KW		0	184603	1162	3945
8389750_030412	121919	200	60	KW		0	182618	0	5567
8389750_030412	121919	300	60	KW		0	182638	0	5978
8389750_030412	121919	400	60	KW	166	14212	86	553	
8389750_030412	121919	500	60	KW	181	0	123	0	
8389750_030412	121919	600	60	KW	181	0	121	0	
8389750_030412	121919	700	60	KW	180	0	116	0	
8389750_030412	121919	800	60	KW	179	0	112	0	
8389750_030412	121919	900	60	KW	180	0	114	0	
8389750_030412	121919	1000	60	KW	182	0	123	0	
8389750_030412	121919	1100	60	KW	183	0	127	0	
8389750_030412	121919	1200	60	KW	183	0	127	0	
8389750_030412	121919	1300	60	KW	183	0	125	0	
8389750_030412	121919	1400	60	KW	185	0	133	0	
8389750_030412	121919	1500	60	KW	184	0	131	0	
8389750_030412	121919	1600	60	KW	184	0	132	0	
8389750_030412	121919	1700	60	KW	183	34	130	331	
8389750_030412	121919	1800	60	KW	0	50612	0	11834	
8389750_030412	121919	1900	60	KW	0	84599	0	10240	
8389750_030412	121919	2000	60	KW	0	119233	0	11828	
8389750_030412	121919	2100	60	KW	0	119039	0	13118	
8389750_030412	121919	2200	60	KW	0	118894	0	14490	
8389750_030412	121919	2300	60	KW	0	118843	0	12599	
8389750_030412	121919	2400	60	KW	0	117062	0	12396	
8389750_030412	122019	100	60	KW	0	116583	0	10788	
8389750_030412	122019	200	60	KW	0	116794	0	13086	
8389750_030412	122019	300	60	KW	0	115952	0	16044	
8389750_030412	122019	400	60	KW	0	116416	0	21045	
8389750_030412	122019	500	60	KW	0	115907	0	19119	
8389750_030412	122019	600	60	KW	0	116796	0	18217	
8389750_030412	122019	700	60	KW	0	119273	0	22020	
8389750_030412	122019	800	60	KW	0	117945	0	19267	
8389750_030412	122019	900	60	KW	0	127153	2	12389	
8389750_030412	122019	1000	60	KW	0	177337	524	413	
8389750_030412	122019	1100	60	KW	0	207018	2818	49	
8389750_030412	122019	1200	60	KW	0	221924	5179	0	
8389750_030412	122019	1300	60	KW	0	224712	6953	0	
8389750_030412	122019	1400	60	KW	0	226520	7137	0	
8389750_030412	122019	1500	60	KW	0	226811	5211	0	
8389750_030412	122019	1600	60	KW	0	229005	4526	0	
8389750_030412	122019	1700	60	KW	0	228847	5240	0	
8389750_030412	122019	1800	60	KW	0	225675	5576	0	
8389750_030412	122019	1900	60	KW	0	222606	4732	0	
8389750_030412	122019	2000	60	KW	0	220838	578	422	
8389750_030412	122019	2100	60	KW	0	221116	98	336	
8389750_030412	122019	2200	60	KW	0	219995	0	1894	
8389750_030412	122019	2300	60	KW	0	219670	21	1430	
8389750_030412	122019	2400	60	KW	0	220806	2359	0	
8389750_030412	122119	100	60	KW	0	217996	5958	0	
8389750_030412	122119	200	60	KW	0	216876	4388	0	
8389750_030412	122119	300	60	KW	0	216726	4696	0	
8389750_030412	122119	400	60	KW	0	216946	4535	0	
8389750_030412	122119	500	60	KW	0	217338	5029	0	
8389750_030412	122119	600	60	KW	0	215569	1538	552	

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122119	700	60	KW	0	213170	525	227
8389750_030412	122119	800	60	KW	0	212233	89	1000
8389750_030412	122119	900	60	KW	0	215032	410	525
8389750_030412	122119	1000	60	KW	0	215669	444	277
8389750_030412	122119	1100	60	KW	0	214525	1202	1
8389750_030412	122119	1200	60	KW	0	214607	1694	0
8389750_030412	122119	1300	60	KW	0	218636	4230	0
8389750_030412	122119	1400	60	KW	0	217449	5823	0
8389750_030412	122119	1500	60	KW	0	217725	5523	0
8389750_030412	122119	1600	60	KW	0	218840	6437	0
8389750_030412	122119	1700	60	KW	0	219326	7169	0
8389750_030412	122119	1800	60	KW	0	219688	5543	0
8389750_030412	122119	1900	60	KW	0	220408	5506	0
8389750_030412	122119	2000	60	KW	0	220699	696	1799
8389750_030412	122119	2100	60	KW	0	215669	0	3019
8389750_030412	122119	2200	60	KW	0	214667	0	6470
8389750_030412	122119	2300	60	KW	0	208654	0	10042
8389750_030412	122119	2400	60	KW	0	209876	0	8715
8389750_030412	122219	100	60	KW	0	110773	0	22812
8389750_030412	122219	200	60	KW	0	78766	0	28510
8389750_030412	122219	300	60	KW	0	78222	0	28028
8389750_030412	122219	400	60	KW	0	75293	0	26754
8389750_030412	122219	500	60	KW	0	66451	0	22718
8389750_030412	122219	600	60	KW	0	66458	0	20661
8389750_030412	122219	700	60	KW	0	65121	0	21653
8389750_030412	122219	800	60	KW	0	67166	0	22095
8389750_030412	122219	900	60	KW	0	66850	0	21491
8389750_030412	122219	1000	60	KW	0	68143	0	18356
8389750_030412	122219	1100	60	KW	0	69276	0	17112
8389750_030412	122219	1200	60	KW	0	66844	0	17255
8389750_030412	122219	1300	60	KW	0	69357	0	15440
8389750_030412	122219	1400	60	KW	0	69482	0	12677
8389750_030412	122219	1500	60	KW	0	64240	0	14591
8389750_030412	122219	1600	60	KW	0	69896	0	12802
8389750_030412	122219	1700	60	KW	0	70792	0	13796
8389750_030412	122219	1800	60	KW	0	63201	0	15829
8389750_030412	122219	1900	60	KW	0	59158	0	19108
8389750_030412	122219	2000	60	KW	0	58365	0	22829
8389750_030412	122219	2100	60	KW	0	54756	0	19529
8389750_030412	122219	2200	60	KW	0	53565	0	21933
8389750_030412	122219	2300	60	KW	0	52522	0	19968
8389750_030412	122219	2400	60	KW	0	52666	0	20014
8389750_030412	122319	100	60	KW	0	51830	0	20205
8389750_030412	122319	200	60	KW	0	52529	0	20251
8389750_030412	122319	300	60	KW	0	57829	0	18093
8389750_030412	122319	400	60	KW	0	57437	0	17638
8389750_030412	122319	500	60	KW	0	57494	0	16984
8389750_030412	122319	600	60	KW	0	56606	0	18993
8389750_030412	122319	700	60	KW	0	62236	0	19098
8389750_030412	122319	800	60	KW	0	67638	0	18931
8389750_030412	122319	900	60	KW	0	67018	0	17876
8389750_030412	122319	1000	60	KW	0	67142	0	17016
8389750_030412	122319	1100	60	KW	0	68070	0	13502
8389750_030412	122319	1200	60	KW	0	65885	0	12843

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122319	1300	60	KW	0	66255	0	13983
8389750_030412	122319	1400	60	KW	0	70272	0	12680
8389750_030412	122319	1500	60	KW	0	66579	0	14984
8389750_030412	122319	1600	60	KW	0	71478	0	15364
8389750_030412	122319	1700	60	KW	0	71722	0	17600
8389750_030412	122319	1800	60	KW	0	61451	0	22645
8389750_030412	122319	1900	60	KW	0	63256	0	23017
8389750_030412	122319	2000	60	KW	0	68937	0	23940
8389750_030412	122319	2100	60	KW	0	69721	0	28042
8389750_030412	122319	2200	60	KW	0	66314	0	30044
8389750_030412	122319	2300	60	KW	0	62663	0	29493
8389750_030412	122319	2400	60	KW	0	55545	0	29713
8389750_030412	122419	100	60	KW	0	52894	0	32643
8389750_030412	122419	200	60	KW	0	71979	0	27086
8389750_030412	122419	300	60	KW	0	122289	0	18354
8389750_030412	122419	400	60	KW	0	124193	0	16863
8389750_030412	122419	500	60	KW	0	126774	0	16808
8389750_030412	122419	600	60	KW	0	122155	0	19853
8389750_030412	122419	700	60	KW	0	123113	0	20553
8389750_030412	122419	800	60	KW	0	131164	0	19576
8389750_030412	122419	900	60	KW	0	154213	0	11622
8389750_030412	122419	1000	60	KW	0	155824	0	5447
8389750_030412	122419	1100	60	KW	0	172589	23	1573
8389750_030412	122419	1200	60	KW	0	198960	1325	5
8389750_030412	122419	1300	60	KW	0	212040	3154	0
8389750_030412	122419	1400	60	KW	0	208698	1298	339
8389750_030412	122419	1500	60	KW	0	196133	0	2342
8389750_030412	122419	1600	60	KW	0	185763	31	2694
8389750_030412	122419	1700	60	KW	0	200310	3198	3
8389750_030412	122419	1800	60	KW	0	210729	5221	0
8389750_030412	122419	1900	60	KW	0	208532	16	2826
8389750_030412	122419	2000	60	KW	0	193826	0	7432
8389750_030412	122419	2100	60	KW	0	142412	0	14437
8389750_030412	122419	2200	60	KW	0	128299	0	16609
8389750_030412	122419	2300	60	KW	0	126528	0	17640
8389750_030412	122419	2400	60	KW	0	126089	0	17340
8389750_030412	122519	100	60	KW	0	125641	0	22254
8389750_030412	122519	200	60	KW	0	123435	0	23189
8389750_030412	122519	300	60	KW	0	120967	0	22034
8389750_030412	122519	400	60	KW	0	124022	0	20053
8389750_030412	122519	500	60	KW	0	123968	0	20774
8389750_030412	122519	600	60	KW	0	123149	0	24958
8389750_030412	122519	700	60	KW	0	129218	0	29151
8389750_030412	122519	800	60	KW	0	158095	0	22534
8389750_030412	122519	900	60	KW	0	164516	0	18981
8389750_030412	122519	1000	60	KW	0	165383	0	17697
8389750_030412	122519	1100	60	KW	0	165991	0	14263
8389750_030412	122519	1200	60	KW	0	164511	0	11635
8389750_030412	122519	1300	60	KW	0	165012	0	11119
8389750_030412	122519	1400	60	KW	0	163147	0	12291
8389750_030412	122519	1500	60	KW	0	152719	0	14907
8389750_030412	122519	1600	60	KW	0	131696	0	22642
8389750_030412	122519	1700	60	KW	0	151133	0	17503
8389750_030412	122519	1800	60	KW	0	183262	0	15761

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122519	1900	60	KW	0	205900	0	15811
8389750_030412	122519	2000	60	KW	0	213686	0	14494
8389750_030412	122519	2100	60	KW	0	214240	0	16267
8389750_030412	122519	2200	60	KW	0	215102	0	12174
8389750_030412	122519	2300	60	KW	0	214395	0	8922
8389750_030412	122519	2400	60	KW	0	213328	339	3584
8389750_030412	122619	100	60	KW	0	217680	5551	0
8389750_030412	122619	200	60	KW	0	218379	141	4511
8389750_030412	122619	300	60	KW	0	217859	0	5801
8389750_030412	122619	400	60	KW	0	220010	0	3992
8389750_030412	122619	500	60	KW	0	215302	0	2582
8389750_030412	122619	600	60	KW	0	215184	0	3924
8389750_030412	122619	700	60	KW	0	214328	0	6224
8389750_030412	122619	800	60	KW	0	215165	0	7111
8389750_030412	122619	900	60	KW	0	216228	0	6306
8389750_030412	122619	1000	60	KW	0	215155	0	2441
8389750_030412	122619	1100	60	KW	0	214237	0	2158
8389750_030412	122619	1200	60	KW	0	217444	0	2364
8389750_030412	122619	1300	60	KW	0	218114	0	1357
8389750_030412	122619	1400	60	KW	0	220644	32	635
8389750_030412	122619	1500	60	KW	0	221799	0	924
8389750_030412	122619	1600	60	KW	0	222751	3	1292
8389750_030412	122619	1700	60	KW	0	221484	0	1521
8389750_030412	122619	1800	60	KW	0	220925	0	3023
8389750_030412	122619	1900	60	KW	0	218184	0	5363
8389750_030412	122619	2000	60	KW	0	221991	0	4494
8389750_030412	122619	2100	60	KW	0	219734	0	3514
8389750_030412	122619	2200	60	KW	0	221245	0	5813
8389750_030412	122619	2300	60	KW	0	221033	0	4423
8389750_030412	122619	2400	60	KW	0	220970	0	4872
8389750_030412	122719	100	60	KW	0	220601	0	2801
8389750_030412	122719	200	60	KW	0	221168	55	418
8389750_030412	122719	300	60	KW	0	219720	106	381
8389750_030412	122719	400	60	KW	0	220680	0	1244
8389750_030412	122719	500	60	KW	0	219267	0	1607
8389750_030412	122719	600	60	KW	0	219737	0	2533
8389750_030412	122719	700	60	KW	0	216961	0	3431
8389750_030412	122719	800	60	KW	0	216872	0	4958
8389750_030412	122719	900	60	KW	0	216501	0	3883
8389750_030412	122719	1000	60	KW	0	218643	0	6413
8389750_030412	122719	1100	60	KW	0	218040	0	7839
8389750_030412	122719	1200	60	KW	0	219874	0	7762
8389750_030412	122719	1300	60	KW	0	221247	0	6383
8389750_030412	122719	1400	60	KW	0	223528	0	6026
8389750_030412	122719	1500	60	KW	0	224103	0	5626
8389750_030412	122719	1600	60	KW	0	223667	0	4991
8389750_030412	122719	1700	60	KW	0	223287	0	6161
8389750_030412	122719	1800	60	KW	0	222697	0	6663
8389750_030412	122719	1900	60	KW	0	221862	0	6540
8389750_030412	122719	2000	60	KW	0	221685	0	5082
8389750_030412	122719	2100	60	KW	0	221383	0	4881
8389750_030412	122719	2200	60	KW	0	220919	0	3218
8389750_030412	122719	2300	60	KW	0	219349	0	2362
8389750_030412	122719	2400	60	KW	0	216838	0	1647

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122819	100	60	KW	0	220000	198	471
8389750_030412	122819	200	60	KW	0	219724	1112	10
8389750_030412	122819	300	60	KW	0	218828	1385	0
8389750_030412	122819	400	60	KW	0	218008	1401	0
8389750_030412	122819	500	60	KW	0	218005	2857	0
8389750_030412	122819	600	60	KW	0	217385	3665	0
8389750_030412	122819	700	60	KW	0	217112	2757	0
8389750_030412	122819	800	60	KW	0	216295	2216	0
8389750_030412	122819	900	60	KW	0	216658	1443	0
8389750_030412	122819	1000	60	KW	0	216331	194	228
8389750_030412	122819	1100	60	KW	0	217243	34	433
8389750_030412	122819	1200	60	KW	0	219533	2	1401
8389750_030412	122819	1300	60	KW	0	218403	0	2336
8389750_030412	122819	1400	60	KW	0	220397	0	2087
8389750_030412	122819	1500	60	KW	0	221289	0	1174
8389750_030412	122819	1600	60	KW	0	220086	254	169
8389750_030412	122819	1700	60	KW	0	221522	1186	1
8389750_030412	122819	1800	60	KW	0	220261	232	576
8389750_030412	122819	1900	60	KW	0	218068	0	4081
8389750_030412	122819	2000	60	KW	0	216964	0	4587
8389750_030412	122819	2100	60	KW	0	215936	0	4646
8389750_030412	122819	2200	60	KW	0	215014	0	5009
8389750_030412	122819	2300	60	KW	0	214618	0	4258
8389750_030412	122819	2400	60	KW	0	213339	0	3486
8389750_030412	122919	100	60	KW	0	209838	0	7831
8389750_030412	122919	200	60	KW	0	200373	0	9130
8389750_030412	122919	300	60	KW	0	183856	0	9094
8389750_030412	122919	400	60	KW	0	203775	0	4418
8389750_030412	122919	500	60	KW	0	224345	0	2371
8389750_030412	122919	600	60	KW	0	224219	0	1871
8389750_030412	122919	700	60	KW	0	221055	0	4650
8389750_030412	122919	800	60	KW	0	222668	0	4775
8389750_030412	122919	900	60	KW	0	222725	0	4282
8389750_030412	122919	1000	60	KW	0	220980	0	3804
8389750_030412	122919	1100	60	KW	0	213711	0	2702
8389750_030412	122919	1200	60	KW	0	208820	14	2127
8389750_030412	122919	1300	60	KW	0	217164	868	10
8389750_030412	122919	1400	60	KW	0	209737	227	251
8389750_030412	122919	1500	60	KW	0	197475	86	1131
8389750_030412	122919	1600	60	KW	0	184463	0	5219
8389750_030412	122919	1700	60	KW	0	180069	0	12704
8389750_030412	122919	1800	60	KW	0	183771	0	14296
8389750_030412	122919	1900	60	KW	0	209736	0	14705
8389750_030412	122919	2000	60	KW	0	220563	0	15693
8389750_030412	122919	2100	60	KW	0	219592	0	16922
8389750_030412	122919	2200	60	KW	0	218435	0	17859
8389750_030412	122919	2300	60	KW	0	210335	0	16988
8389750_030412	122919	2400	60	KW	0	194418	0	17668
8389750_030412	123019	100	60	KW	0	180904	0	21432
8389750_030412	123019	200	60	KW	0	179112	0	21106
8389750_030412	123019	300	60	KW	0	178507	0	22453
8389750_030412	123019	400	60	KW	0	179116	0	23461
8389750_030412	123019	500	60	KW	0	179557	0	26056
8389750_030412	123019	600	60	KW	0	178592	0	27670

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	123019	700	60	KW	0	181614	0	23712
8389750_030412	123019	800	60	KW	0	206850	0	20170
8389750_030412	123019	900	60	KW	0	216636	0	15518
8389750_030412	123019	1000	60	KW	0	216677	0	9978
8389750_030412	123019	1100	60	KW	0	218236	0	9216
8389750_030412	123019	1200	60	KW	0	217514	0	10493
8389750_030412	123019	1300	60	KW	0	215365	0	11515
8389750_030412	123019	1400	60	KW	0	203950	0	12784
8389750_030412	123019	1500	60	KW	0	191799	0	15029
8389750_030412	123019	1600	60	KW	0	189653	0	13117
8389750_030412	123019	1700	60	KW	0	190942	0	12940
8389750_030412	123019	1800	60	KW	0	209815	0	10699
8389750_030412	123019	1900	60	KW	0	220989	0	13432
8389750_030412	123019	2000	60	KW	0	221849	0	15613
8389750_030412	123019	2100	60	KW	0	212544	0	16730
8389750_030412	123019	2200	60	KW	0	204229	0	17304
8389750_030412	123019	2300	60	KW	0	205676	0	16430
8389750_030412	123019	2400	60	KW	0	215239	0	14919
8389750_030412	123119	100	60	KW	0	219881	0	11058
8389750_030412	123119	200	60	KW	0	219940	0	10365
8389750_030412	123119	300	60	KW	0	218543	0	9904
8389750_030412	123119	400	60	KW	0	218812	0	8473
8389750_030412	123119	500	60	KW	0	216183	0	9687
8389750_030412	123119	600	60	KW	0	215373	0	10893
8389750_030412	123119	700	60	KW	0	206395	0	12393
8389750_030412	123119	800	60	KW	0	193176	0	18681
8389750_030412	123119	900	60	KW	0	194985	0	15780
8389750_030412	123119	1000	60	KW	0	217883	0	9966
8389750_030412	123119	1100	60	KW	0	220562	0	9423
8389750_030412	123119	1200	60	KW	0	220664	0	9362
8389750_030412	123119	1300	60	KW	0	219534	0	8221
8389750_030412	123119	1400	60	KW	0	220970	0	7903
8389750_030412	123119	1500	60	KW	0	221687	0	7474
8389750_030412	123119	1600	60	KW	0	222182	0	6642
8389750_030412	123119	1700	60	KW	0	223188	0	6851
8389750_030412	123119	1800	60	KW	0	222604	0	8312
8389750_030412	123119	1900	60	KW	0	224427	0	9390
8389750_030412	123119	2000	60	KW	0	226321	0	9359
8389750_030412	123119	2100	60	KW	0	217922	0	11314
8389750_030412	123119	2200	60	KW	0	205271	0	13437
8389750_030412	123119	2300	60	KW	0	184590	0	15319
8389750_030412	123119	2400	60	KW	0	181537	0	16126

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	120119	100	60	KW	0	170518	11173	0	0	35875
8389750_030412	120119	200	60	KW	0	171480	11724	0	0	37495
8389750_030412	120119	300	60	KW	0	171702	12129	0	0	39547
8389750_030412	120119	400	60	KW	0	171731	9438	0	0	27429
8389750_030412	120119	500	60	KW	0	171314	9019	0	0	24869
8389750_030412	120119	600	60	KW	0	171734	11433	0	0	33666
8389750_030412	120119	700	60	KW	0	172761	15286	0	0	49614
8389750_030412	120119	800	60	KW	0	172830	17271	0	0	58231
8389750_030412	120119	900	60	KW	0	172622	17990	0	0	61961
8389750_030412	120119	1000	60	KW	0	172131	18750	0	0	65470
8389750_030412	120119	1100	60	KW	0	168892	18113	0	0	62531
8389750_030412	120119	1200	60	KW	0	169001	18466	0	0	63676
8389750_030412	120119	1300	60	KW	0	170309	18814	0	0	64950
8389750_030412	120119	1400	60	KW	0	169248	18817	0	0	64710
8389750_030412	120119	1500	60	KW	0	161719	16936	0	0	57333
8389750_030412	120119	1600	60	KW	0	153676	15279	0	0	52120
8389750_030412	120119	1700	60	KW	0	154014	15442	0	0	52693
8389750_030412	120119	1800	60	KW	0	164677	17502	0	0	59442
8389750_030412	120119	1900	60	KW	0	170128	17769	0	0	62195
8389750_030412	120119	2000	60	KW	0	170774	17146	0	0	59485
8389750_030412	120119	2100	60	KW	0	170357	16468	0	0	56962
8389750_030412	120119	2200	60	KW	0	170655	16554	0	0	57048
8389750_030412	120119	2300	60	KW	0	171506	17592	0	0	61015
8389750_030412	120119	2400	60	KW	0	172666	17959	0	0	61518
8389750_030412	120219	100	60	KW	0	170022	17806	0	0	61380
8389750_030412	120219	200	60	KW	0	169809	17734	0	0	61494
8389750_030412	120219	300	60	KW	0	170209	17331	0	0	59349
8389750_030412	120219	400	60	KW	0	169851	16607	0	0	56518
8389750_030412	120219	500	60	KW	0	174348	17097	0	0	55127
8389750_030412	120219	600	60	KW	0	173948	16686	0	0	53637
8389750_030412	120219	700	60	KW	0	172819	16048	0	0	50238
8389750_030412	120219	800	60	KW	0	172996	15627	0	0	47843
8389750_030412	120219	900	60	KW	0	172428	16091	0	0	50973
8389750_030412	120219	1000	60	KW	0	170761	17279	0	0	57707
8389750_030412	120219	1100	60	KW	0	169933	17418	0	0	58764
8389750_030412	120219	1200	60	KW	0	168742	17101	0	0	58008
8389750_030412	120219	1300	60	KW	0	167108	16381	0	0	55048
8389750_030412	120219	1400	60	KW	0	165003	16534	0	0	57231
8389750_030412	120219	1500	60	KW	0	163562	16360	0	0	57861
8389750_030412	120219	1600	60	KW	0	163263	16813	0	0	60725
8389750_030412	120219	1700	60	KW	0	163483	16708	0	0	60378
8389750_030412	120219	1800	60	KW	0	164988	16028	0	0	56651
8389750_030412	120219	1900	60	KW	0	167070	15312	0	0	51273
8389750_030412	120219	2000	60	KW	0	168276	15077	0	0	49445
8389750_030412	120219	2100	60	KW	0	168289	14563	0	0	46909
8389750_030412	120219	2200	60	KW	0	159605	13027	0	0	42017
8389750_030412	120219	2300	60	KW	0	156292	11962	0	0	37019
8389750_030412	120219	2400	60	KW	0	158672	12530	0	0	39369
8389750_030412	120319	100	60	KW	0	157635	13221	0	0	42936
8389750_030412	120319	200	60	KW	0	166758	15258	0	0	50534
8389750_030412	120319	300	60	KW	0	168532	15718	0	0	53479
8389750_030412	120319	400	60	KW	0	168292	15465	0	0	52364
8389750_030412	120319	500	60	KW	0	168177	15009	0	0	49490
8389750_030412	120319	600	60	KW	0	167137	13842	0	0	44585
8389750_030412	120319	700	60	KW	0	167341	12218	0	0	37222
8389750_030412	120319	800	60	KW	0	167214	11361	0	0	32424
8389750_030412	120319	900	60	KW	0	168074	11732	0	0	34220
8389750_030412	120319	1000	60	KW	0	166578	13238	0	0	42129
8389750_030412	120319	1100	60	KW	0	164967	14056	0	0	46437
8389750_030412	120319	1200	60	KW	0	163408	14337	0	0	48678

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	120319	1300	60	KW	0	162151	14312	0	0	49429
8389750_030412	120319	1400	60	KW	0	160816	14314	0	0	50585
8389750_030412	120319	1500	60	KW	0	160325	14839	0	0	53053
8389750_030412	120319	1600	60	KW	0	160274	14633	0	0	52782
8389750_030412	120319	1700	60	KW	0	160062	14213	0	0	51098
8389750_030412	120319	1800	60	KW	0	161019	13741	0	0	47811
8389750_030412	120319	1900	60	KW	0	163799	13400	0	0	45068
8389750_030412	120319	2000	60	KW	0	166840	13634	0	0	43929
8389750_030412	120319	2100	60	KW	0	166711	13562	0	0	43583
8389750_030412	120319	2200	60	KW	0	166479	13425	0	0	43131
8389750_030412	120319	2300	60	KW	0	168151	14309	0	0	45615
8389750_030412	120319	2400	60	KW	0	168427	13179	0	0	41336
8389750_030412	120419	100	60	KW	0	168417	13756	0	0	42320
8389750_030412	120419	200	60	KW	0	168410	13687	0	0	41784
8389750_030412	120419	300	60	KW	0	168809	13786	0	0	41915
8389750_030412	120419	400	60	KW	0	168941	13873	0	0	42261
8389750_030412	120419	500	60	KW	0	169542	13672	0	0	41271
8389750_030412	120419	600	60	KW	0	169307	12834	0	0	38424
8389750_030412	120419	700	60	KW	0	169266	12466	0	0	36730
8389750_030412	120419	800	60	KW	0	167227	13424	0	0	40165
8389750_030412	120419	900	60	KW	0	169075	15067	0	0	46836
8389750_030412	120419	1000	60	KW	0	168746	15053	0	0	47198
8389750_030412	120419	1100	60	KW	0	167455	15303	0	0	49398
8389750_030412	120419	1200	60	KW	0	166374	15296	0	0	49897
8389750_030412	120419	1300	60	KW	0	165645	15470	0	0	50873
8389750_030412	120419	1400	60	KW	0	164831	15477	0	0	51343
8389750_030412	120419	1500	60	KW	0	164360	14845	0	0	50247
8389750_030412	120419	1600	60	KW	0	164477	14784	0	0	50071
8389750_030412	120419	1700	60	KW	0	165146	14967	0	0	50535
8389750_030412	120419	1800	60	KW	0	165790	14819	0	0	49243
8389750_030412	120419	1900	60	KW	0	165946	14598	0	0	47727
8389750_030412	120419	2000	60	KW	0	166475	13871	0	0	44367
8389750_030412	120419	2100	60	KW	0	166272	13301	0	0	41679
8389750_030412	120419	2200	60	KW	0	166669	10729	0	0	30252
8389750_030412	120419	2300	60	KW	0	166392	11099	0	0	32535
8389750_030412	120419	2400	60	KW	0	166322	12625	0	0	40300
8389750_030412	120519	100	60	KW	0	165431	13757	0	0	44362
8389750_030412	120519	200	60	KW	0	165390	14468	0	0	47812
8389750_030412	120519	300	60	KW	0	165263	13879	0	0	44607
8389750_030412	120519	400	60	KW	0	164551	13718	0	0	44401
8389750_030412	120519	500	60	KW	0	164554	13705	0	0	44858
8389750_030412	120519	600	60	KW	0	164678	15128	0	0	51887
8389750_030412	120519	700	60	KW	0	164608	14696	0	0	50283
8389750_030412	120519	800	60	KW	0	165393	14867	0	0	50895
8389750_030412	120519	900	60	KW	0	165176	14845	0	0	50723
8389750_030412	120519	1000	60	KW	0	164019	14865	0	0	51482
8389750_030412	120519	1100	60	KW	0	162759	15357	0	0	53311
8389750_030412	120519	1200	60	KW	0	160112	15213	0	0	53204
8389750_030412	120519	1300	60	KW	0	158280	16246	0	0	56999
8389750_030412	120519	1400	60	KW	0	157892	15160	0	0	53279
8389750_030412	120519	1500	60	KW	0	157293	13464	0	0	46194
8389750_030412	120519	1600	60	KW	0	156734	12423	0	0	42199
8389750_030412	120519	1700	60	KW	0	156952	11248	0	0	38086
8389750_030412	120519	1800	60	KW	0	158698	10832	0	0	35878
8389750_030412	120519	1900	60	KW	0	161092	12215	0	0	41629
8389750_030412	120519	2000	60	KW	0	164360	13272	0	0	42388
8389750_030412	120519	2100	60	KW	0	158262	11167	0	0	34180
8389750_030412	120519	2200	60	KW	0	150337	9975	0	0	30301
8389750_030412	120519	2300	60	KW	0	147853	10203	0	0	32184
8389750_030412	120519	2400	60	KW	0	149149	11282	0	0	36721

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	120619	100	60	KW	0	122521	5653	0	0	17694
8389750_030412	120619	200	60	KW	0	107389	3212	0	0	10408
8389750_030412	120619	300	60	KW	0	108637	2918	0	0	9026
8389750_030412	120619	400	60	KW	0	135326	7143	0	0	21282
8389750_030412	120619	500	60	KW	0	128869	7215	0	0	23507
8389750_030412	120619	600	60	KW	0	124135	7313	0	0	25035
8389750_030412	120619	700	60	KW	0	133158	8448	0	0	27095
8389750_030412	120619	800	60	KW	0	155523	11704	0	0	35849
8389750_030412	120619	900	60	KW	0	163077	14073	0	0	46204
8389750_030412	120619	1000	60	KW	0	171747	17394	0	0	59361
8389750_030412	120619	1100	60	KW	0	171787	17315	0	0	59812
8389750_030412	120619	1200	60	KW	0	171384	17279	0	0	60191
8389750_030412	120619	1300	60	KW	0	170147	17809	0	0	62962
8389750_030412	120619	1400	60	KW	0	169152	17345	0	0	61685
8389750_030412	120619	1500	60	KW	0	168672	16409	0	0	58302
8389750_030412	120619	1600	60	KW	0	168304	16364	0	0	57821
8389750_030412	120619	1700	60	KW	0	168071	16523	0	0	58080
8389750_030412	120619	1800	60	KW	0	168133	16730	0	0	59539
8389750_030412	120619	1900	60	KW	0	168889	14600	0	0	50791
8389750_030412	120619	2000	60	KW	0	169430	13199	0	0	45154
8389750_030412	120619	2100	60	KW	0	170184	13434	0	0	45918
8389750_030412	120619	2200	60	KW	0	171416	13765	0	0	46442
8389750_030412	120619	2300	60	KW	0	170190	14007	0	0	47414
8389750_030412	120619	2400	60	KW	0	170146	14462	0	0	49097
8389750_030412	120719	100	60	KW	0	170471	15741	0	0	53353
8389750_030412	120719	200	60	KW	0	169625	15609	0	0	52774
8389750_030412	120719	300	60	KW	0	169619	15662	0	0	52504
8389750_030412	120719	400	60	KW	0	171689	16416	0	0	54736
8389750_030412	120719	500	60	KW	0	170872	16129	0	0	53587
8389750_030412	120719	600	60	KW	0	164133	14807	0	0	49540
8389750_030412	120719	700	60	KW	0	160593	13620	0	0	44865
8389750_030412	120719	800	60	KW	0	164616	13970	0	0	45676
8389750_030412	120719	900	60	KW	0	168438	14584	0	0	46799
8389750_030412	120719	1000	60	KW	0	169262	15503	0	0	51221
8389750_030412	120719	1100	60	KW	0	169101	15147	0	0	49567
8389750_030412	120719	1200	60	KW	0	167361	14734	0	0	48344
8389750_030412	120719	1300	60	KW	0	156005	12939	0	0	43431
8389750_030412	120719	1400	60	KW	0	149696	11908	0	0	39922
8389750_030412	120719	1500	60	KW	0	149619	12036	0	0	40429
8389750_030412	120719	1600	60	KW	0	149064	12212	0	0	41023
8389750_030412	120719	1700	60	KW	0	149128	12099	0	0	40559
8389750_030412	120719	1800	60	KW	0	149383	11874	0	0	39816
8389750_030412	120719	1900	60	KW	0	148933	11050	0	0	37288
8389750_030412	120719	2000	60	KW	0	149642	11036	0	0	36822
8389750_030412	120719	2100	60	KW	0	150818	11112	0	0	37108
8389750_030412	120719	2200	60	KW	0	150959	11113	0	0	37394
8389750_030412	120719	2300	60	KW	0	150639	11970	0	0	40729
8389750_030412	120719	2400	60	KW	0	150303	11805	0	0	40121
8389750_030412	120819	100	60	KW	0	144944	11282	0	0	38132
8389750_030412	120819	200	60	KW	0	144401	11215	0	0	38003
8389750_030412	120819	300	60	KW	0	145233	11456	0	0	38502
8389750_030412	120819	400	60	KW	0	144873	10358	0	0	33487
8389750_030412	120819	500	60	KW	0	145796	10407	0	0	33422
8389750_030412	120819	600	60	KW	0	151650	11516	0	0	37320
8389750_030412	120819	700	60	KW	0	161776	12802	0	0	40316
8389750_030412	120819	800	60	KW	0	164985	13652	0	0	44112
8389750_030412	120819	900	60	KW	0	164954	13638	0	0	43790
8389750_030412	120819	1000	60	KW	0	164350	13301	0	0	42517
8389750_030412	120819	1100	60	KW	0	164143	12987	0	0	40995
8389750_030412	120819	1200	60	KW	0	163798	12804	0	0	40615

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	120819	1300	60	KW	0	160733	12559	0	0	40464
8389750_030412	120819	1400	60	KW	0	158124	12556	0	0	42523
8389750_030412	120819	1500	60	KW	0	156920	12392	0	0	42635
8389750_030412	120819	1600	60	KW	0	156298	12122	0	0	42192
8389750_030412	120819	1700	60	KW	0	156598	12466	0	0	43384
8389750_030412	120819	1800	60	KW	0	157800	12511	0	0	42769
8389750_030412	120819	1900	60	KW	0	158445	11428	0	0	38904
8389750_030412	120819	2000	60	KW	0	159327	11672	0	0	40342
8389750_030412	120819	2100	60	KW	0	160150	12160	0	0	40993
8389750_030412	120819	2200	60	KW	0	163247	12914	0	0	42426
8389750_030412	120819	2300	60	KW	0	163509	13190	0	0	41924
8389750_030412	120819	2400	60	KW	0	165383	14057	0	0	44793
8389750_030412	120919	100	60	KW	0	163368	12967	0	0	39996
8389750_030412	120919	200	60	KW	0	157038	11762	0	0	35520
8389750_030412	120919	300	60	KW	0	151755	10389	0	0	30841
8389750_030412	120919	400	60	KW	0	151625	10216	0	0	30464
8389750_030412	120919	500	60	KW	0	150023	9888	0	0	29287
8389750_030412	120919	600	60	KW	0	150273	9906	0	0	28708
8389750_030412	120919	700	60	KW	0	150266	9754	0	0	28478
8389750_030412	120919	800	60	KW	0	150297	10832	0	0	34286
8389750_030412	120919	900	60	KW	0	149745	10373	0	0	32144
8389750_030412	120919	1000	60	KW	0	150393	9891	0	0	29516
8389750_030412	120919	1100	60	KW	0	150008	9878	0	0	29545
8389750_030412	120919	1200	60	KW	0	150370	10002	0	0	29933
8389750_030412	120919	1300	60	KW	0	150186	9802	0	0	29222
8389750_030412	120919	1400	60	KW	0	150964	9697	0	0	28106
8389750_030412	120919	1500	60	KW	0	154977	10194	0	0	29883
8389750_030412	120919	1600	60	KW	0	160691	11600	0	0	34850
8389750_030412	120919	1700	60	KW	0	168088	13481	0	0	42814
8389750_030412	120919	1800	60	KW	0	167991	12943	0	0	41753
8389750_030412	120919	1900	60	KW	0	167702	11817	0	0	38001
8389750_030412	120919	2000	60	KW	0	167695	12076	0	0	38544
8389750_030412	120919	2100	60	KW	0	168787	12688	0	0	40308
8389750_030412	120919	2200	60	KW	0	170156	13893	0	0	44394
8389750_030412	120919	2300	60	KW	0	170278	14751	0	0	47550
8389750_030412	120919	2400	60	KW	0	170755	13911	0	0	44858
8389750_030412	121019	100	60	KW	0	171019	13430	0	0	45095
8389750_030412	121019	200	60	KW	0	171130	14035	0	0	47511
8389750_030412	121019	300	60	KW	0	171421	13874	0	0	46620
8389750_030412	121019	400	60	KW	0	171749	14044	0	0	47069
8389750_030412	121019	500	60	KW	0	172184	16052	0	0	54209
8389750_030412	121019	600	60	KW	0	172638	15884	0	0	53015
8389750_030412	121019	700	60	KW	0	173278	15855	0	0	52105
8389750_030412	121019	800	60	KW	0	173652	15335	0	0	49816
8389750_030412	121019	900	60	KW	0	173954	15530	0	0	51510
8389750_030412	121019	1000	60	KW	0	173241	16277	0	0	55526
8389750_030412	121019	1100	60	KW	0	172906	16020	0	0	52693
8389750_030412	121019	1200	60	KW	0	172522	16542	0	0	56027
8389750_030412	121019	1300	60	KW	0	171838	17264	0	0	59321
8389750_030412	121019	1400	60	KW	0	170624	16683	0	0	57778
8389750_030412	121019	1500	60	KW	0	169756	16022	0	0	55200
8389750_030412	121019	1600	60	KW	0	169427	15699	0	0	54286
8389750_030412	121019	1700	60	KW	0	169608	15633	0	0	53631
8389750_030412	121019	1800	60	KW	0	169985	14872	0	0	49920
8389750_030412	121019	1900	60	KW	0	170803	12992	0	0	41966
8389750_030412	121019	2000	60	KW	0	171562	12593	0	0	39400
8389750_030412	121019	2100	60	KW	0	171876	9814	0	0	27948
8389750_030412	121019	2200	60	KW	0	172269	9878	0	0	27729
8389750_030412	121019	2300	60	KW	0	171939	10774	0	0	30364
8389750_030412	121019	2400	60	KW	0	166215	9728	0	0	25879

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	121119	100	60	KW	0	162934	8409	0	0	21688
8389750_030412	121119	200	60	KW	0	157971	7410	0	0	18693
8389750_030412	121119	300	60	KW	0	157533	7694	0	0	19375
8389750_030412	121119	400	60	KW	0	158747	7904	0	0	19868
8389750_030412	121119	500	60	KW	0	168174	11499	0	0	33987
8389750_030412	121119	600	60	KW	0	169420	15129	0	0	51470
8389750_030412	121119	700	60	KW	0	168684	14626	0	0	51090
8389750_030412	121119	800	60	KW	0	168643	13532	0	0	46123
8389750_030412	121119	900	60	KW	0	168286	13245	0	0	45424
8389750_030412	121119	1000	60	KW	0	168749	13094	0	0	44489
8389750_030412	121119	1100	60	KW	0	168904	13388	0	0	45218
8389750_030412	121119	1200	60	KW	0	168940	12753	0	0	42491
8389750_030412	121119	1300	60	KW	0	169923	15113	0	0	51957
8389750_030412	121119	1400	60	KW	0	168373	14729	0	0	49307
8389750_030412	121119	1500	60	KW	0	161978	13649	0	0	46066
8389750_030412	121119	1600	60	KW	0	155301	11942	0	0	39969
8389750_030412	121119	1700	60	KW	0	153854	11421	0	0	37660
8389750_030412	121119	1800	60	KW	0	154599	10691	0	0	34399
8389750_030412	121119	1900	60	KW	0	154534	8701	0	0	27493
8389750_030412	121119	2000	60	KW	0	157221	8435	0	0	24638
8389750_030412	121119	2100	60	KW	0	156949	8830	0	0	26869
8389750_030412	121119	2200	60	KW	0	156986	9286	0	0	28439
8389750_030412	121119	2300	60	KW	0	156865	10644	0	0	32738
8389750_030412	121119	2400	60	KW	0	156515	11213	0	0	35219
8389750_030412	121219	100	60	KW	0	156994	10825	0	0	33641
8389750_030412	121219	200	60	KW	0	156560	11887	0	0	38652
8389750_030412	121219	300	60	KW	0	156923	11473	0	0	36644
8389750_030412	121219	400	60	KW	0	157395	11697	0	0	37256
8389750_030412	121219	500	60	KW	0	157155	11723	0	0	37695
8389750_030412	121219	600	60	KW	0	158181	12523	0	0	41988
8389750_030412	121219	700	60	KW	0	165064	13382	0	0	43956
8389750_030412	121219	800	60	KW	0	169036	13689	0	0	45562
8389750_030412	121219	900	60	KW	0	169128	13832	0	0	48175
8389750_030412	121219	1000	60	KW	0	169723	15363	0	0	54965
8389750_030412	121219	1100	60	KW	0	169236	16289	0	0	59411
8389750_030412	121219	1200	60	KW	0	167363	17014	0	0	63031
8389750_030412	121219	1300	60	KW	0	165629	15508	0	0	56849
8389750_030412	121219	1400	60	KW	0	164364	14650	0	0	53827
8389750_030412	121219	1500	60	KW	0	163896	14431	0	0	52811
8389750_030412	121219	1600	60	KW	0	163369	14166	0	0	50595
8389750_030412	121219	1700	60	KW	0	162839	12150	0	0	42290
8389750_030412	121219	1800	60	KW	0	163795	11557	0	0	39065
8389750_030412	121219	1900	60	KW	0	165504	10946	0	0	34493
8389750_030412	121219	2000	60	KW	0	166207	10035	0	0	30859
8389750_030412	121219	2100	60	KW	0	166645	8807	0	0	27118
8389750_030412	121219	2200	60	KW	0	166283	8986	0	0	27716
8389750_030412	121219	2300	60	KW	0	166394	10216	0	0	32495
8389750_030412	121219	2400	60	KW	0	166407	10239	0	0	32321
8389750_030412	121319	100	60	KW	0	165834	10401	0	0	33234
8389750_030412	121319	200	60	KW	0	166445	10322	0	0	33002
8389750_030412	121319	300	60	KW	0	167297	11038	0	0	35585
8389750_030412	121319	400	60	KW	0	167462	11723	0	0	38396
8389750_030412	121319	500	60	KW	0	167567	12140	0	0	40129
8389750_030412	121319	600	60	KW	0	166995	11477	0	0	36815
8389750_030412	121319	700	60	KW	0	167253	10517	0	0	32785
8389750_030412	121319	800	60	KW	0	167521	9737	0	0	29783
8389750_030412	121319	900	60	KW	0	167618	10620	0	0	33071
8389750_030412	121319	1000	60	KW	0	165994	11717	0	0	39698
8389750_030412	121319	1100	60	KW	0	163786	10969	0	0	37160
8389750_030412	121319	1200	60	KW	0	161858	10314	0	0	35241

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	121319	1300	60	KW	0	160236	10066	0	0	33512
8389750_030412	121319	1400	60	KW	0	159633	9973	0	0	33075
8389750_030412	121319	1500	60	KW	0	159433	9209	0	0	30158
8389750_030412	121319	1600	60	KW	0	158879	8121	0	0	26202
8389750_030412	121319	1700	60	KW	0	159267	7925	0	0	25534
8389750_030412	121319	1800	60	KW	0	160421	7748	0	0	24676
8389750_030412	121319	1900	60	KW	0	162048	7259	0	0	22189
8389750_030412	121319	2000	60	KW	0	163565	7647	0	0	22355
8389750_030412	121319	2100	60	KW	0	164470	9123	0	0	29439
8389750_030412	121319	2200	60	KW	0	165545	10368	0	0	34202
8389750_030412	121319	2300	60	KW	0	166175	11034	0	0	35777
8389750_030412	121319	2400	60	KW	0	165475	10684	0	0	34185
8389750_030412	121419	100	60	KW	0	167024	11442	0	0	36731
8389750_030412	121419	200	60	KW	0	167720	13666	0	0	45569
8389750_030412	121419	300	60	KW	0	168348	15205	0	0	51097
8389750_030412	121419	400	60	KW	0	168962	15585	0	0	53231
8389750_030412	121419	500	60	KW	0	167803	15402	0	0	53167
8389750_030412	121419	600	60	KW	0	167787	15171	0	0	52582
8389750_030412	121419	700	60	KW	0	169534	14900	0	0	51261
8389750_030412	121419	800	60	KW	0	169755	14458	0	0	48866
8389750_030412	121419	900	60	KW	0	169918	14620	0	0	49341
8389750_030412	121419	1000	60	KW	0	168062	14735	0	0	50356
8389750_030412	121419	1100	60	KW	0	164911	14250	0	0	49352
8389750_030412	121419	1200	60	KW	0	160927	13720	0	0	48329
8389750_030412	121419	1300	60	KW	0	158910	13535	0	0	48201
8389750_030412	121419	1400	60	KW	0	157162	13204	0	0	46989
8389750_030412	121419	1500	60	KW	0	155667	12913	0	0	46366
8389750_030412	121419	1600	60	KW	0	154964	12728	0	0	45564
8389750_030412	121419	1700	60	KW	0	154710	12722	0	0	45958
8389750_030412	121419	1800	60	KW	0	156425	13230	0	0	48574
8389750_030412	121419	1900	60	KW	0	156958	12653	0	0	46204
8389750_030412	121419	2000	60	KW	0	158035	13533	0	0	50924
8389750_030412	121419	2100	60	KW	0	158432	13611	0	0	51215
8389750_030412	121419	2200	60	KW	0	159236	13940	0	0	52915
8389750_030412	121419	2300	60	KW	0	159979	13839	0	0	51152
8389750_030412	121419	2400	60	KW	0	159510	13970	0	0	51778
8389750_030412	121519	100	60	KW	0	159806	14762	0	0	55692
8389750_030412	121519	200	60	KW	0	160622	15736	0	0	59500
8389750_030412	121519	300	60	KW	0	161898	16351	0	0	61699
8389750_030412	121519	400	60	KW	0	160273	16156	0	0	61801
8389750_030412	121519	500	60	KW	0	160237	15183	0	0	58178
8389750_030412	121519	600	60	KW	0	160715	14329	0	0	54495
8389750_030412	121519	700	60	KW	0	161700	14308	0	0	53825
8389750_030412	121519	800	60	KW	0	162546	13951	0	0	51156
8389750_030412	121519	900	60	KW	0	162031	13822	0	0	50730
8389750_030412	121519	1000	60	KW	0	162928	14072	0	0	51356
8389750_030412	121519	1100	60	KW	0	158920	13094	0	0	48259
8389750_030412	121519	1200	60	KW	0	157543	12235	0	0	45057
8389750_030412	121519	1300	60	KW	0	156135	12836	0	0	46797
8389750_030412	121519	1400	60	KW	0	155414	12747	0	0	46920
8389750_030412	121519	1500	60	KW	0	155238	12560	0	0	46316
8389750_030412	121519	1600	60	KW	0	154803	12415	0	0	46088
8389750_030412	121519	1700	60	KW	0	155121	13847	0	0	53066
8389750_030412	121519	1800	60	KW	0	156004	13248	0	0	50176
8389750_030412	121519	1900	60	KW	0	157272	12055	0	0	43994
8389750_030412	121519	2000	60	KW	0	159211	12347	0	0	44328
8389750_030412	121519	2100	60	KW	0	164071	13711	0	0	48199
8389750_030412	121519	2200	60	KW	0	168216	13797	0	0	46307
8389750_030412	121519	2300	60	KW	0	169233	15738	0	0	55171
8389750_030412	121519	2400	60	KW	0	170306	16336	0	0	58168

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	121619	100	60	KW	0	171075	17346	0	0	62282
8389750_030412	121619	200	60	KW	0	171395	17340	0	0	62146
8389750_030412	121619	300	60	KW	0	170969	16837	0	0	59821
8389750_030412	121619	400	60	KW	0	170923	16509	0	0	58753
8389750_030412	121619	500	60	KW	0	171069	15923	0	0	55488
8389750_030412	121619	600	60	KW	0	171565	15223	0	0	51765
8389750_030412	121619	700	60	KW	0	172324	16097	0	0	55747
8389750_030412	121619	800	60	KW	0	171936	15467	0	0	51814
8389750_030412	121619	900	60	KW	0	171558	15142	0	0	50512
8389750_030412	121619	1000	60	KW	0	171341	14716	0	0	49788
8389750_030412	121619	1100	60	KW	0	170776	15293	0	0	52445
8389750_030412	121619	1200	60	KW	0	170284	15982	0	0	56191
8389750_030412	121619	1300	60	KW	0	169365	16174	0	0	58007
8389750_030412	121619	1400	60	KW	0	168655	16038	0	0	57937
8389750_030412	121619	1500	60	KW	0	168501	15937	0	0	57042
8389750_030412	121619	1600	60	KW	0	168408	15307	0	0	53533
8389750_030412	121619	1700	60	KW	0	168424	14543	0	0	49927
8389750_030412	121619	1800	60	KW	0	169498	13473	0	0	45636
8389750_030412	121619	1900	60	KW	0	171340	11706	0	0	37336
8389750_030412	121619	2000	60	KW	0	172789	10341	0	0	30925
8389750_030412	121619	2100	60	KW	0	173188	10175	0	0	30116
8389750_030412	121619	2200	60	KW	0	173473	11266	0	0	34537
8389750_030412	121619	2300	60	KW	0	173728	12508	0	0	39371
8389750_030412	121619	2400	60	KW	0	173892	13891	0	0	45638
8389750_030412	121719	100	60	KW	0	174547	16217	0	0	54309
8389750_030412	121719	200	60	KW	0	174727	16501	0	0	55594
8389750_030412	121719	300	60	KW	0	174969	16732	0	0	57560
8389750_030412	121719	400	60	KW	0	175860	16455	0	0	55068
8389750_030412	121719	500	60	KW	0	175191	14918	0	0	48504
8389750_030412	121719	600	60	KW	0	175000	14039	0	0	45326
8389750_030412	121719	700	60	KW	0	175052	13774	0	0	42781
8389750_030412	121719	800	60	KW	0	175221	13121	0	0	38938
8389750_030412	121719	900	60	KW	0	175388	12759	0	0	38409
8389750_030412	121719	1000	60	KW	0	174993	14718	0	0	47195
8389750_030412	121719	1100	60	KW	0	174446	16525	0	0	54769
8389750_030412	121719	1200	60	KW	0	173822	17681	0	0	59522
8389750_030412	121719	1300	60	KW	0	173213	17359	0	0	58861
8389750_030412	121719	1400	60	KW	0	172767	15820	0	0	53245
8389750_030412	121719	1500	60	KW	0	172816	15851	0	0	53633
8389750_030412	121719	1600	60	KW	0	172869	15923	0	0	54081
8389750_030412	121719	1700	60	KW	0	172892	16253	0	0	55455
8389750_030412	121719	1800	60	KW	0	173216	15644	0	0	51281
8389750_030412	121719	1900	60	KW	0	173670	13595	0	0	43272
8389750_030412	121719	2000	60	KW	0	174541	13026	0	0	40129
8389750_030412	121719	2100	60	KW	0	174700	11023	0	0	31431
8389750_030412	121719	2200	60	KW	0	174795	11590	0	0	33543
8389750_030412	121719	2300	60	KW	0	174883	12285	0	0	36180
8389750_030412	121719	2400	60	KW	0	174892	13585	0	0	42394
8389750_030412	121819	100	60	KW	0	174878	14644	0	0	46534
8389750_030412	121819	200	60	KW	0	174785	14884	0	0	47644
8389750_030412	121819	300	60	KW	0	174523	14659	0	0	47041
8389750_030412	121819	400	60	KW	0	174040	15028	0	0	49221
8389750_030412	121819	500	60	KW	0	173955	15747	0	0	51995
8389750_030412	121819	600	60	KW	0	175031	15573	0	0	50618
8389750_030412	121819	700	60	KW	0	174557	15557	0	0	50420
8389750_030412	121819	800	60	KW	0	174461	14988	0	0	48232
8389750_030412	121819	900	60	KW	0	174442	15772	0	0	51375
8389750_030412	121819	1000	60	KW	0	173172	16987	0	0	58656
8389750_030412	121819	1100	60	KW	0	172162	17177	0	0	60433
8389750_030412	121819	1200	60	KW	0	171553	17803	0	0	63317

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	121819	1300	60	KW	0	170994	17190	0	0	61069
8389750_030412	121819	1400	60	KW	0	170479	16752	0	0	59219
8389750_030412	121819	1500	60	KW	0	169429	16554	0	0	59174
8389750_030412	121819	1600	60	KW	0	169241	17712	0	0	63033
8389750_030412	121819	1700	60	KW	0	169208	17341	0	0	61591
8389750_030412	121819	1800	60	KW	0	169744	16245	0	0	57111
8389750_030412	121819	1900	60	KW	0	170863	14646	0	0	49017
8389750_030412	121819	2000	60	KW	0	171728	13104	0	0	42457
8389750_030412	121819	2100	60	KW	0	172204	13318	0	0	43314
8389750_030412	121819	2200	60	KW	0	172824	13157	0	0	41458
8389750_030412	121819	2300	60	KW	0	169881	13178	0	0	41518
8389750_030412	121819	2400	60	KW	0	163173	12345	0	0	36206
8389750_030412	121919	100	60	KW	0	158696	7618	0	0	19341
8389750_030412	121919	200	60	KW	0	159900	6778	0	0	16527
8389750_030412	121919	300	60	KW	0	160544	6760	0	0	16539
8389750_030412	121919	400	60	KW	480	84442	1074	876	1329	2772
8389750_030412	121919	500	60	KW	1040	0	543	0	2719	1570
8389750_030412	121919	600	60	KW	1112	0	856	0	2554	1567
8389750_030412	121919	700	60	KW	1065	0	718	0	2516	1619
8389750_030412	121919	800	60	KW	1761	0	796	0	3189	1610
8389750_030412	121919	900	60	KW	2795	0	1170	0	4166	1825
8389750_030412	121919	1000	60	KW	2809	0	1178	0	4356	2126
8389750_030412	121919	1100	60	KW	2855	0	1207	0	3038	1334
8389750_030412	121919	1200	60	KW	2962	0	1406	0	3146	2279
8389750_030412	121919	1300	60	KW	4319	0	2595	0	4502	5349
8389750_030412	121919	1400	60	KW	3246	0	1644	0	3431	10332
8389750_030412	121919	1500	60	KW	3312	0	1691	0	3497	9544
8389750_030412	121919	1600	60	KW	3831	0	2084	0	4016	10228
8389750_030412	121919	1700	60	KW	848	17635	721	909	1031	9547
8389750_030412	121919	1800	60	KW	0	29663	525	47	0	13692
8389750_030412	121919	1900	60	KW	0	94132	4946	0	0	16645
8389750_030412	121919	2000	60	KW	0	105326	4733	0	0	14151
8389750_030412	121919	2100	60	KW	0	105320	4416	0	0	13313
8389750_030412	121919	2200	60	KW	0	105345	3971	0	0	12686
8389750_030412	121919	2300	60	KW	0	105357	4842	0	0	14572
8389750_030412	121919	2400	60	KW	0	105405	4999	0	0	15033
8389750_030412	122019	100	60	KW	0	105439	5851	0	0	16837
8389750_030412	122019	200	60	KW	0	105390	5119	0	0	15352
8389750_030412	122019	300	60	KW	0	105451	4375	0	0	13667
8389750_030412	122019	400	60	KW	0	105427	2943	0	0	10611
8389750_030412	122019	500	60	KW	0	105390	3464	0	0	11522
8389750_030412	122019	600	60	KW	0	104753	3494	0	0	11624
8389750_030412	122019	700	60	KW	0	104707	1763	0	0	8533
8389750_030412	122019	800	60	KW	0	104763	2443	0	0	9839
8389750_030412	122019	900	60	KW	0	120891	6853	0	0	18410
8389750_030412	122019	1000	60	KW	0	168545	16424	0	0	38530
8389750_030412	122019	1100	60	KW	0	170594	16884	0	0	41943
8389750_030412	122019	1200	60	KW	0	169821	17273	0	0	44976
8389750_030412	122019	1300	60	KW	0	168433	17964	0	0	47649
8389750_030412	122019	1400	60	KW	0	167715	17935	0	0	47881
8389750_030412	122019	1500	60	KW	0	167310	17211	0	0	44794
8389750_030412	122019	1600	60	KW	0	166530	16663	0	0	43110
8389750_030412	122019	1700	60	KW	0	166734	16771	0	0	44172
8389750_030412	122019	1800	60	KW	0	168057	16965	0	0	44911
8389750_030412	122019	1900	60	KW	0	169968	16602	0	0	43263
8389750_030412	122019	2000	60	KW	0	171737	15687	0	0	36362
8389750_030412	122019	2100	60	KW	0	172714	15752	0	0	35832
8389750_030412	122019	2200	60	KW	0	173504	15262	0	0	34683
8389750_030412	122019	2300	60	KW	0	173685	15571	0	0	35360
8389750_030412	122019	2400	60	KW	0	174193	16892	0	0	40736

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	122119	100	60	KW	0	173932	18753	0	0	47120
8389750_030412	122119	200	60	KW	0	174194	18270	0	0	44880
8389750_030412	122119	300	60	KW	0	174146	18455	0	0	45438
8389750_030412	122119	400	60	KW	0	173898	18342	0	0	45115
8389750_030412	122119	500	60	KW	0	174131	18574	0	0	45869
8389750_030412	122119	600	60	KW	0	174026	17088	0	0	39902
8389750_030412	122119	700	60	KW	0	174071	16897	0	0	39037
8389750_030412	122119	800	60	KW	0	173628	16510	0	0	37805
8389750_030412	122119	900	60	KW	0	172708	16644	0	0	38283
8389750_030412	122119	1000	60	KW	0	171595	16371	0	0	38038
8389750_030412	122119	1100	60	KW	0	170491	16564	0	0	39816
8389750_030412	122119	1200	60	KW	0	169192	16994	0	0	40833
8389750_030412	122119	1300	60	KW	0	166957	17747	0	0	44440
8389750_030412	122119	1400	60	KW	0	166202	18076	0	0	46865
8389750_030412	122119	1500	60	KW	0	165062	17930	0	0	46292
8389750_030412	122119	1600	60	KW	0	164636	18200	0	0	48117
8389750_030412	122119	1700	60	KW	0	164963	18409	0	0	49431
8389750_030412	122119	1800	60	KW	0	166161	18353	0	0	47093
8389750_030412	122119	1900	60	KW	0	167811	18248	0	0	46934
8389750_030412	122119	2000	60	KW	0	167654	15494	0	0	36863
8389750_030412	122119	2100	60	KW	0	167511	14798	0	0	34632
8389750_030412	122119	2200	60	KW	0	169885	13849	0	0	33031
8389750_030412	122119	2300	60	KW	0	166145	12293	0	0	30498
8389750_030412	122119	2400	60	KW	0	172100	13701	0	0	32571
8389750_030412	122219	100	60	KW	2521	28336	3350	247	2521	20127
8389750_030412	122219	200	60	KW	3599	0	2513	0	3599	17925
8389750_030412	122219	300	60	KW	3842	0	2625	0	3842	18102
8389750_030412	122219	400	60	KW	3892	0	2728	0	3892	17273
8389750_030412	122219	500	60	KW	3674	0	2437	0	3674	17353
8389750_030412	122219	600	60	KW	5212	0	3487	0	5212	18908
8389750_030412	122219	700	60	KW	5285	0	3587	0	5285	18213
8389750_030412	122219	800	60	KW	5316	0	3614	0	5316	18730
8389750_030412	122219	900	60	KW	4657	0	3197	0	4657	18673
8389750_030412	122219	1000	60	KW	4650	0	3262	0	4650	20095
8389750_030412	122219	1100	60	KW	5186	0	3708	0	5186	20834
8389750_030412	122219	1200	60	KW	5152	0	3705	0	5152	19791
8389750_030412	122219	1300	60	KW	4207	0	3078	0	4207	20661
8389750_030412	122219	1400	60	KW	3363	0	2515	0	3363	21115
8389750_030412	122219	1500	60	KW	3340	0	2506	0	3340	18393
8389750_030412	122219	1600	60	KW	3369	0	2595	0	3369	20738
8389750_030412	122219	1700	60	KW	3395	0	2630	0	3395	20311
8389750_030412	122219	1800	60	KW	3368	0	2553	0	3368	17380
8389750_030412	122219	1900	60	KW	3362	0	2497	0	3362	15463
8389750_030412	122219	2000	60	KW	3415	0	2510	0	3415	13521
8389750_030412	122219	2100	60	KW	3398	0	2488	0	3398	13246
8389750_030412	122219	2200	60	KW	3387	0	2480	0	3387	11666
8389750_030412	122219	2300	60	KW	3342	0	2310	0	3342	12196
8389750_030412	122219	2400	60	KW	3345	0	2311	0	3345	12695
8389750_030412	122319	100	60	KW	3322	0	2300	0	3322	12492
8389750_030412	122319	200	60	KW	3338	0	2303	0	3338	13162
8389750_030412	122319	300	60	KW	3417	0	2456	0	3417	15653
8389750_030412	122319	400	60	KW	3377	0	2315	0	3377	15700
8389750_030412	122319	500	60	KW	3384	0	2314	0	3384	15776
8389750_030412	122319	600	60	KW	3360	0	2257	0	3360	14748
8389750_030412	122319	700	60	KW	3362	0	2204	0	3362	17274
8389750_030412	122319	800	60	KW	3343	0	2153	0	3343	18301
8389750_030412	122319	900	60	KW	3330	0	2150	0	3330	18965
8389750_030412	122319	1000	60	KW	3359	0	2315	0	3359	18888
8389750_030412	122319	1100	60	KW	3327	0	2298	0	3327	20013
8389750_030412	122319	1200	60	KW	3336	0	2441	0	3336	19087

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR	
8389750_030412	122319	1300	60	KW	3362		0	2555	0	3362	18843
8389750_030412	122319	1400	60	KW	3437		0	2683	0	3437	20751
8389750_030412	122319	1500	60	KW	3442		0	2692	0	3442	18112
8389750_030412	122319	1600	60	KW	3457		0	2712	0	3457	19895
8389750_030412	122319	1700	60	KW	3455		0	2705	0	3455	18843
8389750_030412	122319	1800	60	KW	3358		0	2528	0	3358	13829
8389750_030412	122319	1900	60	KW	3385		0	2513	0	3385	14031
8389750_030412	122319	2000	60	KW	3438		0	2530	0	3438	16306
8389750_030412	122319	2100	60	KW	3494		0	2549	0	3494	14349
8389750_030412	122319	2200	60	KW	3495		0	2541	0	3495	12078
8389750_030412	122319	2300	60	KW	3462		0	2527	0	3462	11038
8389750_030412	122319	2400	60	KW	2587	8891	2035	1350	2587	7807	
8389750_030412	122419	100	60	KW	0	26593	0	4467	0	4330	
8389750_030412	122419	200	60	KW	0	75152	1688	990	0	7888	
8389750_030412	122419	300	60	KW	0	110027	6022	0	0	14922	
8389750_030412	122419	400	60	KW	0	112240	6782	0	0	16377	
8389750_030412	122419	500	60	KW	0	114073	6931	0	0	16693	
8389750_030412	122419	600	60	KW	0	109199	5452	0	0	13915	
8389750_030412	122419	700	60	KW	0	112737	5722	0	0	14413	
8389750_030412	122419	800	60	KW	0	124240	7447	0	0	17694	
8389750_030412	122419	900	60	KW	0	150150	13106	0	0	29038	
8389750_030412	122419	1000	60	KW	0	150473	15417	0	0	33650	
8389750_030412	122419	1100	60	KW	0	147909	16203	0	0	35221	
8389750_030412	122419	1200	60	KW	0	161596	17999	0	0	40036	
8389750_030412	122419	1300	60	KW	0	162303	18178	0	0	42409	
8389750_030412	122419	1400	60	KW	0	160163	17445	0	0	38708	
8389750_030412	122419	1500	60	KW	0	152628	15743	0	0	33676	
8389750_030412	122419	1600	60	KW	0	146235	15110	0	0	32392	
8389750_030412	122419	1700	60	KW	0	158108	18848	0	0	43190	
8389750_030412	122419	1800	60	KW	0	162187	19731	0	0	47583	
8389750_030412	122419	1900	60	KW	0	163098	17247	0	0	36787	
8389750_030412	122419	2000	60	KW	0	156521	15064	0	0	32338	
8389750_030412	122419	2100	60	KW	0	122798	9401	0	0	21546	
8389750_030412	122419	2200	60	KW	0	113131	7950	0	0	18657	
8389750_030412	122419	2300	60	KW	0	108817	7349	0	0	17444	
8389750_030412	122419	2400	60	KW	0	108698	7273	0	0	17286	
8389750_030412	122519	100	60	KW	0	109513	5491	0	0	13869	
8389750_030412	122519	200	60	KW	0	106025	4702	0	0	12342	
8389750_030412	122519	300	60	KW	0	108295	5318	0	0	13526	
8389750_030412	122519	400	60	KW	0	108276	5937	0	0	14751	
8389750_030412	122519	500	60	KW	0	108608	5863	0	0	14525	
8389750_030412	122519	600	60	KW	0	108011	4633	0	0	11981	
8389750_030412	122519	700	60	KW	0	119988	4098	0	0	11016	
8389750_030412	122519	800	60	KW	0	151957	9693	0	0	22163	
8389750_030412	122519	900	60	KW	0	154337	11167	0	0	25280	
8389750_030412	122519	1000	60	KW	0	154570	11581	0	0	26222	
8389750_030412	122519	1100	60	KW	0	153791	12816	2	0	28503	
8389750_030412	122519	1200	60	KW	0	153483	14553	0	0	32123	
8389750_030412	122519	1300	60	KW	0	152745	14496	0	0	31951	
8389750_030412	122519	1400	60	KW	0	149445	13510	0	0	29808	
8389750_030412	122519	1500	60	KW	0	138136	11236	0	0	25301	
8389750_030412	122519	1600	60	KW	0	112080	5679	0	0	14132	
8389750_030412	122519	1700	60	KW	0	137362	10278	0	0	23372	
8389750_030412	122519	1800	60	KW	0	149733	11379	0	0	25534	
8389750_030412	122519	1900	60	KW	0	163762	12513	0	0	27676	
8389750_030412	122519	2000	60	KW	0	165394	13037	0	0	29115	
8389750_030412	122519	2100	60	KW	0	165882	12352	0	0	27993	
8389750_030412	122519	2200	60	KW	0	167047	14515	0	0	32100	
8389750_030412	122519	2300	60	KW	0	166783	15366	0	0	33950	
8389750_030412	122519	2400	60	KW	0	167341	17590	0	0	38547	

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	122619	100	60	KW	0	168417	21048	0	0	50684
8389750_030412	122619	200	60	KW	0	168871	18329	0	0	39790
8389750_030412	122619	300	60	KW	0	169429	17871	0	0	38664
8389750_030412	122619	400	60	KW	0	170029	18456	0	0	39906
8389750_030412	122619	500	60	KW	0	170581	19090	0	0	41079
8389750_030412	122619	600	60	KW	0	170184	18816	0	0	40342
8389750_030412	122619	700	60	KW	0	169880	18069	0	0	38732
8389750_030412	122619	800	60	KW	0	169476	17594	0	0	37784
8389750_030412	122619	900	60	KW	0	169622	17971	0	0	38457
8389750_030412	122619	1000	60	KW	0	169597	18978	0	0	40864
8389750_030412	122619	1100	60	KW	0	168702	18829	0	0	40911
8389750_030412	122619	1200	60	KW	0	166948	18424	0	0	40152
8389750_030412	122619	1300	60	KW	0	166422	18565	0	0	40503
8389750_030412	122619	1400	60	KW	0	165193	18519	0	0	40461
8389750_030412	122619	1500	60	KW	0	164488	18352	0	0	40201
8389750_030412	122619	1600	60	KW	0	164088	18226	0	0	39939
8389750_030412	122619	1700	60	KW	0	164341	18234	0	0	40015
8389750_030412	122619	1800	60	KW	0	165264	18075	0	0	39353
8389750_030412	122619	1900	60	KW	0	166608	17100	0	0	37178
8389750_030412	122619	2000	60	KW	0	166986	16926	0	0	36886
8389750_030412	122619	2100	60	KW	0	167342	17509	0	0	38060
8389750_030412	122619	2200	60	KW	0	167237	16784	0	0	36583
8389750_030412	122619	2300	60	KW	0	166859	17480	0	0	37963
8389750_030412	122619	2400	60	KW	0	166460	17400	0	0	37786
8389750_030412	122719	100	60	KW	0	166107	18031	0	0	39106
8389750_030412	122719	200	60	KW	0	165899	18546	0	0	40617
8389750_030412	122719	300	60	KW	0	166125	18635	0	0	40802
8389750_030412	122719	400	60	KW	0	165970	18406	0	0	40163
8389750_030412	122719	500	60	KW	0	166192	18356	0	0	40105
8389750_030412	122719	600	60	KW	0	165885	18190	0	0	39569
8389750_030412	122719	700	60	KW	0	165687	18035	0	0	39066
8389750_030412	122719	800	60	KW	0	165644	17264	0	0	37425
8389750_030412	122719	900	60	KW	0	165483	17469	0	0	37892
8389750_030412	122719	1000	60	KW	0	165011	16014	0	0	34920
8389750_030412	122719	1100	60	KW	0	164643	15382	0	0	33915
8389750_030412	122719	1200	60	KW	0	163490	15519	0	0	34194
8389750_030412	122719	1300	60	KW	0	162373	15814	0	0	34677
8389750_030412	122719	1400	60	KW	0	161283	15857	0	0	34757
8389750_030412	122719	1500	60	KW	0	161370	16058	0	0	35175
8389750_030412	122719	1600	60	KW	0	161577	16282	0	0	35617
8389750_030412	122719	1700	60	KW	0	161783	15634	0	0	34357
8389750_030412	122719	1800	60	KW	0	162173	15357	0	0	33857
8389750_030412	122719	1900	60	KW	0	162456	15334	0	0	33875
8389750_030412	122719	2000	60	KW	0	162610	15869	0	0	34815
8389750_030412	122719	2100	60	KW	0	162835	15942	0	0	34972
8389750_030412	122719	2200	60	KW	0	162873	16970	0	0	37031
8389750_030412	122719	2300	60	KW	0	164224	17789	0	0	38791
8389750_030412	122719	2400	60	KW	0	165754	18425	0	0	40049
8389750_030412	122819	100	60	KW	0	165863	18725	0	0	41050
8389750_030412	122819	200	60	KW	0	166782	19637	0	0	43435
8389750_030412	122819	300	60	KW	0	167515	19947	0	0	44242
8389750_030412	122819	400	60	KW	0	168019	20203	0	0	44700
8389750_030412	122819	500	60	KW	0	167961	20866	0	0	47622
8389750_030412	122819	600	60	KW	0	166844	21316	0	0	49452
8389750_030412	122819	700	60	KW	0	167072	20997	0	0	47733
8389750_030412	122819	800	60	KW	0	167242	20641	0	0	46642
8389750_030412	122819	900	60	KW	0	167523	20461	0	0	45430
8389750_030412	122819	1000	60	KW	0	167578	19774	0	0	42838
8389750_030412	122819	1100	60	KW	0	166924	19382	0	0	42000
8389750_030412	122819	1200	60	KW	0	165899	18566	0	0	40678

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	122819	1300	60	KW	0	165396	18328	0	0	40114
8389750_030412	122819	1400	60	KW	0	165051	18272	0	0	40129
8389750_030412	122819	1500	60	KW	0	164803	18477	0	0	40433
8389750_030412	122819	1600	60	KW	0	164596	19043	0	0	41499
8389750_030412	122819	1700	60	KW	0	164982	19315	0	0	42954
8389750_030412	122819	1800	60	KW	0	165821	18592	0	0	40893
8389750_030412	122819	1900	60	KW	0	166320	17368	0	0	37833
8389750_030412	122819	2000	60	KW	0	167073	17176	0	0	37425
8389750_030412	122819	2100	60	KW	0	167998	17375	0	0	37732
8389750_030412	122819	2200	60	KW	0	168618	17557	0	0	37919
8389750_030412	122819	2300	60	KW	0	168864	18091	0	0	38750
8389750_030412	122819	2400	60	KW	0	168696	18431	0	0	39473
8389750_030412	122919	100	60	KW	0	167374	16643	0	0	35447
8389750_030412	122919	200	60	KW	0	161545	15708	0	0	33416
8389750_030412	122919	300	60	KW	0	156425	15399	0	0	33635
8389750_030412	122919	400	60	KW	0	167250	17944	0	0	38718
8389750_030412	122919	500	60	KW	0	170239	18416	0	0	39820
8389750_030412	122919	600	60	KW	0	170560	18649	0	0	40249
8389750_030412	122919	700	60	KW	0	171220	17740	0	0	38476
8389750_030412	122919	800	60	KW	0	171313	17483	0	0	37990
8389750_030412	122919	900	60	KW	0	171367	18013	0	0	39041
8389750_030412	122919	1000	60	KW	0	171829	18157	0	0	39341
8389750_030412	122919	1100	60	KW	0	169160	18369	0	0	40373
8389750_030412	122919	1200	60	KW	0	166771	18158	0	0	40265
8389750_030412	122919	1300	60	KW	0	170547	19818	0	0	43725
8389750_030412	122919	1400	60	KW	0	164362	18994	0	0	41615
8389750_030412	122919	1500	60	KW	0	157157	18043	0	0	39635
8389750_030412	122919	1600	60	KW	0	154212	16333	0	0	35725
8389750_030412	122919	1700	60	KW	0	155661	13264	0	0	29218
8389750_030412	122919	1800	60	KW	0	158418	12609	0	0	28069
8389750_030412	122919	1900	60	KW	0	170234	13075	0	0	28860
8389750_030412	122919	2000	60	KW	0	171118	12384	0	0	28212
8389750_030412	122919	2100	60	KW	0	171330	12088	0	0	27198
8389750_030412	122919	2200	60	KW	0	171441	11813	0	0	26643
8389750_030412	122919	2300	60	KW	0	168117	11852	0	0	27531
8389750_030412	122919	2400	60	KW	0	161787	11349	0	0	25550
8389750_030412	123019	100	60	KW	0	155192	9559	0	0	21833
8389750_030412	123019	200	60	KW	0	156014	9888	0	0	22473
8389750_030412	123019	300	60	KW	0	156225	9607	0	0	21922
8389750_030412	123019	400	60	KW	0	155968	9281	0	0	21329
8389750_030412	123019	500	60	KW	0	155717	8318	0	0	19713
8389750_030412	123019	600	60	KW	0	156497	8117	0	0	19004
8389750_030412	123019	700	60	KW	0	159889	9348	0	0	21775
8389750_030412	123019	800	60	KW	0	172060	11951	0	0	26478
8389750_030412	123019	900	60	KW	0	173291	13376	0	0	29343
8389750_030412	123019	1000	60	KW	0	172556	15298	0	0	33112
8389750_030412	123019	1100	60	KW	0	172648	15594	0	0	33610
8389750_030412	123019	1200	60	KW	0	172966	15257	0	0	32956
8389750_030412	123019	1300	60	KW	0	171618	14887	0	0	31878
8389750_030412	123019	1400	60	KW	0	164343	13627	0	0	29282
8389750_030412	123019	1500	60	KW	0	156930	12166	0	0	26299
8389750_030412	123019	1600	60	KW	0	155713	13072	0	0	28056
8389750_030412	123019	1700	60	KW	0	156984	12903	0	0	27733
8389750_030412	123019	1800	60	KW	0	169375	15157	0	0	32495
8389750_030412	123019	1900	60	KW	0	171532	13359	0	0	29164
8389750_030412	123019	2000	60	KW	0	171590	12209	0	0	26979
8389750_030412	123019	2100	60	KW	0	172275	12210	0	0	26949
8389750_030412	123019	2200	60	KW	0	166962	11614	0	0	25660
8389750_030412	123019	2300	60	KW	0	169549	12453	0	0	27309
8389750_030412	123019	2400	60	KW	0	173202	13605	0	0	29725

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	KW	KVAR
8389750_030412	123119	100	60	KW	0	172680	14776	0	0	32042
8389750_030412	123119	200	60	KW	0	172841	15093	0	0	33089
8389750_030412	123119	300	60	KW	0	173198	15587	0	0	34182
8389750_030412	123119	400	60	KW	0	173010	16085	0	0	35589
8389750_030412	123119	500	60	KW	0	174439	15857	0	0	34820
8389750_030412	123119	600	60	KW	0	174751	15588	0	0	34080
8389750_030412	123119	700	60	KW	0	171336	14920	0	0	32418
8389750_030412	123119	800	60	KW	0	165703	12301	0	0	27191
8389750_030412	123119	900	60	KW	0	167044	13296	0	0	29110
8389750_030412	123119	1000	60	KW	0	172113	15416	0	0	33396
8389750_030412	123119	1100	60	KW	0	171227	15421	0	0	33386
8389750_030412	123119	1200	60	KW	0	170906	15455	0	0	33595
8389750_030412	123119	1300	60	KW	0	170146	15531	0	0	34276
8389750_030412	123119	1400	60	KW	0	169154	15510	0	0	34358
8389750_030412	123119	1500	60	KW	0	168650	15336	0	0	33989
8389750_030412	123119	1600	60	KW	0	168352	15368	0	0	34110
8389750_030412	123119	1700	60	KW	0	167785	15246	0	0	33852
8389750_030412	123119	1800	60	KW	0	167953	14914	0	0	32881
8389750_030412	123119	1900	60	KW	0	168765	14048	0	0	31098
8389750_030412	123119	2000	60	KW	0	169490	14089	0	0	31208
8389750_030412	123119	2100	60	KW	0	170366	14098	0	0	31113
8389750_030412	123119	2200	60	KW	0	165056	13077	0	0	28831
8389750_030412	123119	2300	60	KW	0	155942	11866	0	0	26668
8389750_030412	123119	2400	60	KW	0	154913	11723	0	0	26364

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2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120119	100	60	KW	0	172707	14422	0
8389750_030412	120119	200	60	KW	0	173675	14987	0
8389750_030412	120119	300	60	KW	0	173831	15444	0
8389750_030412	120119	400	60	KW	0	173928	13030	0
8389750_030412	120119	500	60	KW	0	173605	12629	0
8389750_030412	120119	600	60	KW	0	173922	14801	0
8389750_030412	120119	700	60	KW	0	174863	18628	0
8389750_030412	120119	800	60	KW	0	174932	20795	0
8389750_030412	120119	900	60	KW	0	174503	21325	0
8389750_030412	120119	1000	60	KW	0	174026	22116	0
8389750_030412	120119	1100	60	KW	0	169011	21254	0
8389750_030412	120119	1200	60	KW	0	168825	21648	0
8389750_030412	120119	1300	60	KW	0	168905	21643	0
8389750_030412	120119	1400	60	KW	0	167713	21679	0
8389750_030412	120119	1500	60	KW	0	160443	19862	0
8389750_030412	120119	1600	60	KW	0	153440	18314	0
8389750_030412	120119	1700	60	KW	0	153640	18435	0
8389750_030412	120119	1800	60	KW	0	163840	20471	0
8389750_030412	120119	1900	60	KW	0	172085	20984	0
8389750_030412	120119	2000	60	KW	0	173442	20452	0
8389750_030412	120119	2100	60	KW	0	173768	20015	0
8389750_030412	120119	2200	60	KW	0	174185	20170	0
8389750_030412	120119	2300	60	KW	0	174754	20977	0
8389750_030412	120119	2400	60	KW	0	175962	21338	0
8389750_030412	120219	100	60	KW	0	174079	21291	0
8389750_030412	120219	200	60	KW	0	173937	21235	0
8389750_030412	120219	300	60	KW	0	173786	20821	0
8389750_030412	120219	400	60	KW	0	173533	20236	0
8389750_030412	120219	500	60	KW	0	174028	19975	0
8389750_030412	120219	600	60	KW	0	173021	19613	0
8389750_030412	120219	700	60	KW	0	171408	18879	0
8389750_030412	120219	800	60	KW	0	171246	18271	0
8389750_030412	120219	900	60	KW	0	171522	19032	0
8389750_030412	120219	1000	60	KW	0	169276	20032	0
8389750_030412	120219	1100	60	KW	0	168665	20184	0
8389750_030412	120219	1200	60	KW	0	167760	19904	0
8389750_030412	120219	1300	60	KW	0	164823	19002	0
8389750_030412	120219	1400	60	KW	0	164457	19445	0
8389750_030412	120219	1500	60	KW	0	163811	19388	0
8389750_030412	120219	1600	60	KW	0	165326	20102	0
8389750_030412	120219	1700	60	KW	0	165302	19968	0
8389750_030412	120219	1800	60	KW	0	165196	19087	0
8389750_030412	120219	1900	60	KW	0	164807	18062	0
8389750_030412	120219	2000	60	KW	0	165044	17539	0
8389750_030412	120219	2100	60	KW	0	166242	17173	0
8389750_030412	120219	2200	60	KW	0	158551	15902	0
8389750_030412	120219	2300	60	KW	0	155693	14851	0
8389750_030412	120219	2400	60	KW	0	158286	15590	0
8389750_030412	120319	100	60	KW	0	157725	16196	0
8389750_030412	120319	200	60	KW	0	166510	18191	0
8389750_030412	120319	300	60	KW	0	167644	18588	0
8389750_030412	120319	400	60	KW	0	167111	18329	0
8389750_030412	120319	500	60	KW	0	167109	17906	0
8389750_030412	120319	600	60	KW	0	165607	16535	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120319	700	60	KW	0	165454	14974	0
8389750_030412	120319	800	60	KW	0	165498	14095	0
8389750_030412	120319	900	60	KW	0	167669	14785	0
8389750_030412	120319	1000	60	KW	0	167452	16313	0
8389750_030412	120319	1100	60	KW	0	166437	17282	0
8389750_030412	120319	1200	60	KW	0	164809	17609	0
8389750_030412	120319	1300	60	KW	0	163640	17729	0
8389750_030412	120319	1400	60	KW	0	162356	17820	0
8389750_030412	120319	1500	60	KW	0	162142	18247	0
8389750_030412	120319	1600	60	KW	0	161990	18090	0
8389750_030412	120319	1700	60	KW	0	162022	17759	0
8389750_030412	120319	1800	60	KW	0	163297	17077	0
8389750_030412	120319	1900	60	KW	0	165672	16646	0
8389750_030412	120319	2000	60	KW	0	167993	16772	0
8389750_030412	120319	2100	60	KW	0	168089	16727	0
8389750_030412	120319	2200	60	KW	0	167376	16518	0
8389750_030412	120319	2300	60	KW	0	168475	17314	0
8389750_030412	120319	2400	60	KW	0	167969	16117	0
8389750_030412	120419	100	60	KW	0	165609	16235	0
8389750_030412	120419	200	60	KW	0	165939	16189	0
8389750_030412	120419	300	60	KW	0	166294	16268	0
8389750_030412	120419	400	60	KW	0	166505	16354	0
8389750_030412	120419	500	60	KW	0	166570	16056	0
8389750_030412	120419	600	60	KW	0	166927	15322	0
8389750_030412	120419	700	60	KW	0	167334	15060	0
8389750_030412	120419	800	60	KW	0	163657	15741	0
8389750_030412	120419	900	60	KW	0	166382	17546	0
8389750_030412	120419	1000	60	KW	0	166817	17735	0
8389750_030412	120419	1100	60	KW	0	166801	18381	0
8389750_030412	120419	1200	60	KW	0	165933	18431	0
8389750_030412	120419	1300	60	KW	0	165664	18551	0
8389750_030412	120419	1400	60	KW	0	165650	18649	0
8389750_030412	120419	1500	60	KW	0	166854	18602	0
8389750_030412	120419	1600	60	KW	0	167154	18592	0
8389750_030412	120419	1700	60	KW	0	167717	18766	0
8389750_030412	120419	1800	60	KW	0	167623	18243	0
8389750_030412	120419	1900	60	KW	0	167052	17794	0
8389750_030412	120419	2000	60	KW	0	167083	16901	0
8389750_030412	120419	2100	60	KW	0	167221	16410	0
8389750_030412	120419	2200	60	KW	0	167353	13748	0
8389750_030412	120419	2300	60	KW	0	167546	14268	0
8389750_030412	120419	2400	60	KW	0	166925	15713	0
8389750_030412	120519	100	60	KW	0	166146	16861	0
8389750_030412	120519	200	60	KW	0	166102	17714	0
8389750_030412	120519	300	60	KW	0	165940	16900	0
8389750_030412	120519	400	60	KW	0	165164	16717	0
8389750_030412	120519	500	60	KW	0	165137	16713	0
8389750_030412	120519	600	60	KW	0	165267	18198	0
8389750_030412	120519	700	60	KW	0	165252	17919	0
8389750_030412	120519	800	60	KW	0	166841	18285	0
8389750_030412	120519	900	60	KW	0	166730	18296	0
8389750_030412	120519	1000	60	KW	0	166831	18460	0
8389750_030412	120519	1100	60	KW	0	165609	18823	0
8389750_030412	120519	1200	60	KW	0	163227	18699	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120519	1300	60	KW	0	161583	19725	0
8389750_030412	120519	1400	60	KW	0	161050	18618	0
8389750_030412	120519	1500	60	KW	0	160856	17065	0
8389750_030412	120519	1600	60	KW	0	160575	15970	0
8389750_030412	120519	1700	60	KW	0	160831	14809	0
8389750_030412	120519	1800	60	KW	0	160801	14260	0
8389750_030412	120519	1900	60	KW	0	161712	15284	0
8389750_030412	120519	2000	60	KW	0	161690	15801	0
8389750_030412	120519	2100	60	KW	0	153820	13423	0
8389750_030412	120519	2200	60	KW	0	145698	12252	0
8389750_030412	120519	2300	60	KW	0	143296	12520	0
8389750_030412	120519	2400	60	KW	0	145076	13619	0
8389750_030412	120619	100	60	KW	0	122873	8593	0
8389750_030412	120619	200	60	KW	0	107916	6162	0
8389750_030412	120619	300	60	KW	0	107897	5745	0
8389750_030412	120619	400	60	KW	0	135924	10300	0
8389750_030412	120619	500	60	KW	0	129299	10328	0
8389750_030412	120619	600	60	KW	0	124547	10394	0
8389750_030412	120619	700	60	KW	0	133809	11445	0
8389750_030412	120619	800	60	KW	0	156240	14907	0
8389750_030412	120619	900	60	KW	0	163118	17116	0
8389750_030412	120619	1000	60	KW	0	171670	20307	0
8389750_030412	120619	1100	60	KW	0	173576	20521	0
8389750_030412	120619	1200	60	KW	0	173418	20528	0
8389750_030412	120619	1300	60	KW	0	172373	21109	0
8389750_030412	120619	1400	60	KW	0	171405	20652	0
8389750_030412	120619	1500	60	KW	0	170842	19697	0
8389750_030412	120619	1600	60	KW	0	170548	19653	0
8389750_030412	120619	1700	60	KW	0	170452	19844	0
8389750_030412	120619	1800	60	KW	0	171051	20117	0
8389750_030412	120619	1900	60	KW	0	172157	18118	0
8389750_030412	120619	2000	60	KW	0	172714	16656	0
8389750_030412	120619	2100	60	KW	0	172722	16774	0
8389750_030412	120619	2200	60	KW	0	174008	17095	0
8389750_030412	120619	2300	60	KW	0	173544	17424	0
8389750_030412	120619	2400	60	KW	0	173982	17971	0
8389750_030412	120719	100	60	KW	0	173503	19357	0
8389750_030412	120719	200	60	KW	0	173531	19472	0
8389750_030412	120719	300	60	KW	0	171819	19179	0
8389750_030412	120719	400	60	KW	0	170593	19185	0
8389750_030412	120719	500	60	KW	0	169921	18912	0
8389750_030412	120719	600	60	KW	0	163462	17645	0
8389750_030412	120719	700	60	KW	0	160404	16570	0
8389750_030412	120719	800	60	KW	0	163954	16930	0
8389750_030412	120719	900	60	KW	0	167240	17434	0
8389750_030412	120719	1000	60	KW	0	168381	18455	0
8389750_030412	120719	1100	60	KW	0	168152	18021	0
8389750_030412	120719	1200	60	KW	0	165639	17480	0
8389750_030412	120719	1300	60	KW	0	154818	15808	0
8389750_030412	120719	1400	60	KW	0	148429	14754	0
8389750_030412	120719	1500	60	KW	0	148280	14871	0
8389750_030412	120719	1600	60	KW	0	147661	15052	0
8389750_030412	120719	1700	60	KW	0	147738	14930	0
8389750_030412	120719	1800	60	KW	0	148055	14709	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	120719	1900	60	KW	0	148831	14234	0
8389750_030412	120719	2000	60	KW	0	150045	14364	0
8389750_030412	120719	2100	60	KW	0	151350	14402	0
8389750_030412	120719	2200	60	KW	0	151517	14396	0
8389750_030412	120719	2300	60	KW	0	151134	15091	0
8389750_030412	120719	2400	60	KW	0	150796	14935	0
8389750_030412	120819	100	60	KW	0	145346	14366	0
8389750_030412	120819	200	60	KW	0	144933	14314	0
8389750_030412	120819	300	60	KW	0	145747	14540	0
8389750_030412	120819	400	60	KW	0	145359	13429	0
8389750_030412	120819	500	60	KW	0	146276	13457	0
8389750_030412	120819	600	60	KW	0	151557	14491	0
8389750_030412	120819	700	60	KW	0	160665	15600	0
8389750_030412	120819	800	60	KW	0	163809	16415	0
8389750_030412	120819	900	60	KW	0	163728	16363	0
8389750_030412	120819	1000	60	KW	0	163314	16055	0
8389750_030412	120819	1100	60	KW	0	163109	15758	0
8389750_030412	120819	1200	60	KW	0	162645	15584	0
8389750_030412	120819	1300	60	KW	0	160059	15438	0
8389750_030412	120819	1400	60	KW	0	158471	15610	0
8389750_030412	120819	1500	60	KW	0	160416	15906	0
8389750_030412	120819	1600	60	KW	0	159658	15623	0
8389750_030412	120819	1700	60	KW	0	159986	15980	0
8389750_030412	120819	1800	60	KW	0	161260	16023	0
8389750_030412	120819	1900	60	KW	0	162159	14993	0
8389750_030412	120819	2000	60	KW	0	163023	15236	0
8389750_030412	120819	2100	60	KW	0	160610	15220	0
8389750_030412	120819	2200	60	KW	0	160342	15456	0
8389750_030412	120819	2300	60	KW	0	159191	15503	0
8389750_030412	120819	2400	60	KW	0	161633	16432	0
8389750_030412	120919	100	60	KW	0	162826	15840	0
8389750_030412	120919	200	60	KW	0	152478	14081	0
8389750_030412	120919	300	60	KW	0	147210	12730	0
8389750_030412	120919	400	60	KW	0	147096	12562	0
8389750_030412	120919	500	60	KW	0	148303	12626	0
8389750_030412	120919	600	60	KW	0	149195	12727	0
8389750_030412	120919	700	60	KW	0	149483	12663	0
8389750_030412	120919	800	60	KW	0	150127	13944	0
8389750_030412	120919	900	60	KW	0	149980	13475	0
8389750_030412	120919	1000	60	KW	0	150057	12798	0
8389750_030412	120919	1100	60	KW	0	150300	12898	0
8389750_030412	120919	1200	60	KW	0	150040	12903	0
8389750_030412	120919	1300	60	KW	0	149885	12697	0
8389750_030412	120919	1400	60	KW	0	149967	12484	0
8389750_030412	120919	1500	60	KW	0	154190	13024	0
8389750_030412	120919	1600	60	KW	0	159763	14412	0
8389750_030412	120919	1700	60	KW	0	167854	16371	0
8389750_030412	120919	1800	60	KW	0	167098	15720	0
8389750_030412	120919	1900	60	KW	0	167530	14830	0
8389750_030412	120919	2000	60	KW	0	166641	14893	0
8389750_030412	120919	2100	60	KW	0	167503	15341	0
8389750_030412	120919	2200	60	KW	0	168501	16478	0
8389750_030412	120919	2300	60	KW	0	168154	17258	0
8389750_030412	120919	2400	60	KW	0	168053	16329	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121019	100	60	KW	0	173382	16676	0
8389750_030412	121019	200	60	KW	0	173693	17300	0
8389750_030412	121019	300	60	KW	0	174120	17176	0
8389750_030412	121019	400	60	KW	0	174320	17352	0
8389750_030412	121019	500	60	KW	0	174671	19560	0
8389750_030412	121019	600	60	KW	0	174833	19288	0
8389750_030412	121019	700	60	KW	0	175409	19230	0
8389750_030412	121019	800	60	KW	0	174955	18529	0
8389750_030412	121019	900	60	KW	0	175296	18798	0
8389750_030412	121019	1000	60	KW	0	175149	19802	0
8389750_030412	121019	1100	60	KW	0	174664	19397	0
8389750_030412	121019	1200	60	KW	0	174468	19872	0
8389750_030412	121019	1300	60	KW	0	173813	20454	0
8389750_030412	121019	1400	60	KW	0	172981	19950	0
8389750_030412	121019	1500	60	KW	0	172230	19476	0
8389750_030412	121019	1600	60	KW	0	171832	19291	0
8389750_030412	121019	1700	60	KW	0	171928	19117	0
8389750_030412	121019	1800	60	KW	0	172456	18058	0
8389750_030412	121019	1900	60	KW	0	172175	16126	0
8389750_030412	121019	2000	60	KW	0	172011	15637	0
8389750_030412	121019	2100	60	KW	0	173107	13031	0
8389750_030412	121019	2200	60	KW	0	171547	12636	0
8389750_030412	121019	2300	60	KW	0	169726	13206	0
8389750_030412	121019	2400	60	KW	0	161676	11825	0
8389750_030412	121119	100	60	KW	0	162500	11178	0
8389750_030412	121119	200	60	KW	0	158524	10281	0
8389750_030412	121119	300	60	KW	0	158141	10621	0
8389750_030412	121119	400	60	KW	0	159402	10859	0
8389750_030412	121119	500	60	KW	0	167177	14275	0
8389750_030412	121119	600	60	KW	0	168766	18044	0
8389750_030412	121119	700	60	KW	0	168819	17650	0
8389750_030412	121119	800	60	KW	0	168864	16486	0
8389750_030412	121119	900	60	KW	0	168710	16232	0
8389750_030412	121119	1000	60	KW	0	169194	16062	0
8389750_030412	121119	1100	60	KW	0	168358	16184	0
8389750_030412	121119	1200	60	KW	0	168321	15624	0
8389750_030412	121119	1300	60	KW	0	170032	18053	0
8389750_030412	121119	1400	60	KW	0	164928	17034	0
8389750_030412	121119	1500	60	KW	0	157541	15833	0
8389750_030412	121119	1600	60	KW	0	150984	14150	0
8389750_030412	121119	1700	60	KW	0	149597	13637	0
8389750_030412	121119	1800	60	KW	0	150261	12898	0
8389750_030412	121119	1900	60	KW	0	150196	10915	0
8389750_030412	121119	2000	60	KW	0	157646	11520	0
8389750_030412	121119	2100	60	KW	0	157586	11953	0
8389750_030412	121119	2200	60	KW	0	157638	12287	0
8389750_030412	121119	2300	60	KW	0	157503	13593	0
8389750_030412	121119	2400	60	KW	0	157160	14215	0
8389750_030412	121219	100	60	KW	0	157706	13805	0
8389750_030412	121219	200	60	KW	0	157311	15005	0
8389750_030412	121219	300	60	KW	0	157542	14523	0
8389750_030412	121219	400	60	KW	0	158015	14771	0
8389750_030412	121219	500	60	KW	0	157751	14799	0
8389750_030412	121219	600	60	KW	0	158572	15627	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121219	700	60	KW	0	164429	16315	0
8389750_030412	121219	800	60	KW	0	168841	16581	0
8389750_030412	121219	900	60	KW	0	169931	16912	0
8389750_030412	121219	1000	60	KW	0	170361	18556	0
8389750_030412	121219	1100	60	KW	0	170901	19511	0
8389750_030412	121219	1200	60	KW	0	169273	20220	0
8389750_030412	121219	1300	60	KW	0	167417	18721	0
8389750_030412	121219	1400	60	KW	0	165734	17972	0
8389750_030412	121219	1500	60	KW	0	165572	17767	0
8389750_030412	121219	1600	60	KW	0	165435	17468	0
8389750_030412	121219	1700	60	KW	0	165282	15599	0
8389750_030412	121219	1800	60	KW	0	166230	15148	0
8389750_030412	121219	1900	60	KW	0	167706	14241	0
8389750_030412	121219	2000	60	KW	0	168837	13305	0
8389750_030412	121219	2100	60	KW	0	170232	12470	0
8389750_030412	121219	2200	60	KW	0	169706	12498	0
8389750_030412	121219	2300	60	KW	0	169843	13590	0
8389750_030412	121219	2400	60	KW	0	169760	13611	0
8389750_030412	121319	100	60	KW	0	168852	13719	0
8389750_030412	121319	200	60	KW	0	169220	13601	0
8389750_030412	121319	300	60	KW	0	170171	14336	0
8389750_030412	121319	400	60	KW	0	170324	15229	0
8389750_030412	121319	500	60	KW	0	170118	15683	0
8389750_030412	121319	600	60	KW	0	169667	14785	0
8389750_030412	121319	700	60	KW	0	170175	13803	0
8389750_030412	121319	800	60	KW	0	170517	13055	0
8389750_030412	121319	900	60	KW	0	169960	13851	0
8389750_030412	121319	1000	60	KW	0	168021	15196	0
8389750_030412	121319	1100	60	KW	0	166077	14398	0
8389750_030412	121319	1200	60	KW	0	164723	13778	0
8389750_030412	121319	1300	60	KW	0	161959	13240	0
8389750_030412	121319	1400	60	KW	0	161074	13101	0
8389750_030412	121319	1500	60	KW	0	160933	12322	0
8389750_030412	121319	1600	60	KW	0	160488	11266	0
8389750_030412	121319	1700	60	KW	0	160958	11098	0
8389750_030412	121319	1800	60	KW	0	162117	11041	0
8389750_030412	121319	1900	60	KW	0	164210	10729	0
8389750_030412	121319	2000	60	KW	0	165760	11123	0
8389750_030412	121319	2100	60	KW	0	166652	12472	0
8389750_030412	121319	2200	60	KW	0	167663	13601	0
8389750_030412	121319	2300	60	KW	0	168584	14346	0
8389750_030412	121319	2400	60	KW	0	168277	14036	0
8389750_030412	121419	100	60	KW	0	168915	14767	0
8389750_030412	121419	200	60	KW	0	170196	16985	0
8389750_030412	121419	300	60	KW	0	169414	18364	0
8389750_030412	121419	400	60	KW	0	169344	18695	0
8389750_030412	121419	500	60	KW	0	168049	18509	0
8389750_030412	121419	600	60	KW	0	168211	18165	0
8389750_030412	121419	700	60	KW	0	171089	17962	0
8389750_030412	121419	800	60	KW	0	171778	17544	0
8389750_030412	121419	900	60	KW	0	171917	17706	0
8389750_030412	121419	1000	60	KW	0	170200	17929	0
8389750_030412	121419	1100	60	KW	0	166999	17525	0
8389750_030412	121419	1200	60	KW	0	163655	17177	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121419	1300	60	KW	0	161934	17195	0
8389750_030412	121419	1400	60	KW	0	160417	16725	0
8389750_030412	121419	1500	60	KW	0	159214	16566	0
8389750_030412	121419	1600	60	KW	0	158601	16385	0
8389750_030412	121419	1700	60	KW	0	158411	16469	0
8389750_030412	121419	1800	60	KW	0	159377	16953	0
8389750_030412	121419	1900	60	KW	0	160871	16227	0
8389750_030412	121419	2000	60	KW	0	161865	17306	0
8389750_030412	121419	2100	60	KW	0	162839	17420	0
8389750_030412	121419	2200	60	KW	0	164137	17914	0
8389750_030412	121419	2300	60	KW	0	163881	17449	0
8389750_030412	121419	2400	60	KW	0	163280	17754	0
8389750_030412	121519	100	60	KW	0	163805	18526	0
8389750_030412	121519	200	60	KW	0	164839	19373	0
8389750_030412	121519	300	60	KW	0	164836	19780	0
8389750_030412	121519	400	60	KW	0	164610	19784	0
8389750_030412	121519	500	60	KW	0	164414	18945	0
8389750_030412	121519	600	60	KW	0	164567	18177	0
8389750_030412	121519	700	60	KW	0	165369	18023	0
8389750_030412	121519	800	60	KW	0	166100	17445	0
8389750_030412	121519	900	60	KW	0	165986	17355	0
8389750_030412	121519	1000	60	KW	0	165495	17484	0
8389750_030412	121519	1100	60	KW	0	162172	16536	0
8389750_030412	121519	1200	60	KW	0	160659	15666	0
8389750_030412	121519	1300	60	KW	0	159285	16388	0
8389750_030412	121519	1400	60	KW	0	158491	16285	0
8389750_030412	121519	1500	60	KW	0	158575	16081	0
8389750_030412	121519	1600	60	KW	0	158253	15985	0
8389750_030412	121519	1700	60	KW	0	158699	17471	0
8389750_030412	121519	1800	60	KW	0	159842	17077	0
8389750_030412	121519	1900	60	KW	0	161520	15643	0
8389750_030412	121519	2000	60	KW	0	162833	15849	0
8389750_030412	121519	2100	60	KW	0	166171	16994	0
8389750_030412	121519	2200	60	KW	0	170082	17050	0
8389750_030412	121519	2300	60	KW	0	171435	19292	0
8389750_030412	121519	2400	60	KW	0	172893	19768	0
8389750_030412	121619	100	60	KW	0	173245	20632	0
8389750_030412	121619	200	60	KW	0	173399	20619	0
8389750_030412	121619	300	60	KW	0	172932	20148	0
8389750_030412	121619	400	60	KW	0	172923	19997	0
8389750_030412	121619	500	60	KW	0	173101	19474	0
8389750_030412	121619	600	60	KW	0	173722	18621	0
8389750_030412	121619	700	60	KW	0	174579	19754	0
8389750_030412	121619	800	60	KW	0	174093	18853	0
8389750_030412	121619	900	60	KW	0	173538	18483	0
8389750_030412	121619	1000	60	KW	0	172880	17970	0
8389750_030412	121619	1100	60	KW	0	172330	18569	0
8389750_030412	121619	1200	60	KW	0	172030	19356	0
8389750_030412	121619	1300	60	KW	0	171177	19512	0
8389750_030412	121619	1400	60	KW	0	170497	19406	0
8389750_030412	121619	1500	60	KW	0	170291	19351	0
8389750_030412	121619	1600	60	KW	0	170121	18569	0
8389750_030412	121619	1700	60	KW	0	170175	17718	0
8389750_030412	121619	1800	60	KW	0	171557	16731	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	121619	1900	60	KW	0	173396	14927	0
8389750_030412	121619	2000	60	KW	0	174687	13564	0
8389750_030412	121619	2100	60	KW	0	174972	13544	0
8389750_030412	121619	2200	60	KW	0	175507	14513	0
8389750_030412	121619	2300	60	KW	0	176043	15831	0
8389750_030412	121619	2400	60	KW	0	176198	17445	0
8389750_030412	121719	100	60	KW	0	176801	19566	0
8389750_030412	121719	200	60	KW	0	176981	19942	0
8389750_030412	121719	300	60	KW	0	177287	20408	0
8389750_030412	121719	400	60	KW	0	178356	19943	0
8389750_030412	121719	500	60	KW	0	177688	18207	0
8389750_030412	121719	600	60	KW	0	177462	17450	0
8389750_030412	121719	700	60	KW	0	177445	17298	0
8389750_030412	121719	800	60	KW	0	177657	16455	0
8389750_030412	121719	900	60	KW	0	177766	16119	0
8389750_030412	121719	1000	60	KW	0	177184	17943	0
8389750_030412	121719	1100	60	KW	0	176436	19958	0
8389750_030412	121719	1200	60	KW	0	175719	20875	0
8389750_030412	121719	1300	60	KW	0	175164	20594	0
8389750_030412	121719	1400	60	KW	0	174755	19144	0
8389750_030412	121719	1500	60	KW	0	174901	19235	0
8389750_030412	121719	1600	60	KW	0	174908	19294	0
8389750_030412	121719	1700	60	KW	0	174930	19652	0
8389750_030412	121719	1800	60	KW	0	175194	18875	0
8389750_030412	121719	1900	60	KW	0	176029	16963	0
8389750_030412	121719	2000	60	KW	0	177135	16511	0
8389750_030412	121719	2100	60	KW	0	177247	14202	0
8389750_030412	121719	2200	60	KW	0	177694	14814	0
8389750_030412	121719	2300	60	KW	0	177623	15566	0
8389750_030412	121719	2400	60	KW	0	177031	17011	0
8389750_030412	121819	100	60	KW	0	177212	17834	0
8389750_030412	121819	200	60	KW	0	176843	18043	0
8389750_030412	121819	300	60	KW	0	176905	17874	0
8389750_030412	121819	400	60	KW	0	176208	18225	0
8389750_030412	121819	500	60	KW	0	176299	18990	0
8389750_030412	121819	600	60	KW	0	177542	18823	0
8389750_030412	121819	700	60	KW	0	177001	18793	0
8389750_030412	121819	800	60	KW	0	177042	18241	0
8389750_030412	121819	900	60	KW	0	176992	19078	0
8389750_030412	121819	1000	60	KW	0	175300	20313	0
8389750_030412	121819	1100	60	KW	0	174453	20492	0
8389750_030412	121819	1200	60	KW	0	174170	21098	0
8389750_030412	121819	1300	60	KW	0	173597	20515	0
8389750_030412	121819	1400	60	KW	0	172990	20073	0
8389750_030412	121819	1500	60	KW	0	172122	19924	0
8389750_030412	121819	1600	60	KW	0	171898	21005	0
8389750_030412	121819	1700	60	KW	0	171761	20620	0
8389750_030412	121819	1800	60	KW	0	172359	19813	0
8389750_030412	121819	1900	60	KW	0	173895	17911	0
8389750_030412	121819	2000	60	KW	0	175489	16751	0
8389750_030412	121819	2100	60	KW	0	174902	16794	0
8389750_030412	121819	2200	60	KW	0	175430	16751	0
8389750_030412	121819	2300	60	KW	0	173005	16682	0
8389750_030412	121819	2400	60	KW	0	163156	15162	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR	
8389750_030412	121919	100	60	KW		0	159389	10562	0
8389750_030412	121919	200	60	KW		0	160726	9749	0
8389750_030412	121919	300	60	KW		0	161354	9779	0
8389750_030412	121919	400	60	KW	682		75811	1612	1865
8389750_030412	121919	500	60	KW	1497		0	904	0
8389750_030412	121919	600	60	KW	1261		0	590	0
8389750_030412	121919	700	60	KW	1271		0	785	0
8389750_030412	121919	800	60	KW	1249		0	702	0
8389750_030412	121919	900	60	KW	1191		0	541	0
8389750_030412	121919	1000	60	KW	1365	11035		825	597
8389750_030412	121919	1100	60	KW	0	28364		0	1014
8389750_030412	121919	1200	60	KW	0	43092		746	659
8389750_030412	121919	1300	60	KW	0	72035		2629	52
8389750_030412	121919	1400	60	KW	0	102194		8555	0
8389750_030412	121919	1500	60	KW	0	102077		7722	0
8389750_030412	121919	1600	60	KW	0	101837		8012	0
8389750_030412	121919	1700	60	KW	0	101806		8696	0
8389750_030412	121919	1800	60	KW	0	119649		13167	0
8389750_030412	121919	1900	60	KW	0	111483		11699	0
8389750_030412	121919	2000	60	KW	0	105965		9417	0
8389750_030412	121919	2100	60	KW	0	105955		8896	0
8389750_030412	121919	2200	60	KW	0	105983		8715	0
8389750_030412	121919	2300	60	KW	0	105990		9730	0
8389750_030412	121919	2400	60	KW	0	106076		10034	0
8389750_030412	122019	100	60	KW	0	105960		10986	0
8389750_030412	122019	200	60	KW	0	105970		10233	0
8389750_030412	122019	300	60	KW	0	106010		9292	0
8389750_030412	122019	400	60	KW	0	105981		7668	0
8389750_030412	122019	500	60	KW	0	105941		8058	0
8389750_030412	122019	600	60	KW	0	105616		8130	0
8389750_030412	122019	700	60	KW	0	105460		6770	0
8389750_030412	122019	800	60	KW	0	105518		7396	0
8389750_030412	122019	900	60	KW	0	122007		11555	0
8389750_030412	122019	1000	60	KW	0	169933		21581	0
8389750_030412	122019	1100	60	KW	0	172649		22241	0
8389750_030412	122019	1200	60	KW	0	171709		22524	0
8389750_030412	122019	1300	60	KW	0	170398		22732	0
8389750_030412	122019	1400	60	KW	0	169678		22809	0
8389750_030412	122019	1500	60	KW	0	169320		22372	0
8389750_030412	122019	1600	60	KW	0	168346		21920	0
8389750_030412	122019	1700	60	KW	0	168585		22161	0
8389750_030412	122019	1800	60	KW	0	170303		22369	0
8389750_030412	122019	1900	60	KW	0	171768		21929	0
8389750_030412	122019	2000	60	KW	0	172513		20098	0
8389750_030412	122019	2100	60	KW	0	172408		19982	0
8389750_030412	122019	2200	60	KW	0	172798		19422	0
8389750_030412	122019	2300	60	KW	0	173062		19767	0
8389750_030412	122019	2400	60	KW	0	172426		21485	0
8389750_030412	122119	100	60	KW	0	169973		22410	0
8389750_030412	122119	200	60	KW	0	170318		22222	0
8389750_030412	122119	300	60	KW	0	170387		22287	0
8389750_030412	122119	400	60	KW	0	170281		22238	0
8389750_030412	122119	500	60	KW	0	170096		22265	0
8389750_030412	122119	600	60	KW	0	170962		21277	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122119	700	60	KW	0	172213	21614	0
8389750_030412	122119	800	60	KW	0	172625	21205	0
8389750_030412	122119	900	60	KW	0	171045	21229	0
8389750_030412	122119	1000	60	KW	0	170997	21223	0
8389750_030412	122119	1100	60	KW	0	173312	22050	0
8389750_030412	122119	1200	60	KW	0	171217	22144	0
8389750_030412	122119	1300	60	KW	0	169019	22463	0
8389750_030412	122119	1400	60	KW	0	168094	22966	0
8389750_030412	122119	1500	60	KW	0	167280	22839	0
8389750_030412	122119	1600	60	KW	0	167294	23479	0
8389750_030412	122119	1700	60	KW	0	167633	23853	0
8389750_030412	122119	1800	60	KW	0	168458	23198	0
8389750_030412	122119	1900	60	KW	0	170632	23180	0
8389750_030412	122119	2000	60	KW	0	171426	20673	0
8389750_030412	122119	2100	60	KW	0	171585	19834	0
8389750_030412	122119	2200	60	KW	0	172482	19182	0
8389750_030412	122119	2300	60	KW	0	171730	18205	0
8389750_030412	122119	2400	60	KW	0	173870	18870	0
8389750_030412	122219	100	60	KW	0	176993	16777	0
8389750_030412	122219	200	60	KW	0	178172	15412	0
8389750_030412	122219	300	60	KW	0	178539	15478	0
8389750_030412	122219	400	60	KW	0	171336	14545	0
8389750_030412	122219	500	60	KW	0	162068	14916	0
8389750_030412	122219	600	60	KW	0	161881	15421	0
8389750_030412	122219	700	60	KW	0	158601	14626	0
8389750_030412	122219	800	60	KW	0	162986	15116	0
8389750_030412	122219	900	60	KW	0	162606	15476	0
8389750_030412	122219	1000	60	KW	0	161343	16833	0
8389750_030412	122219	1100	60	KW	0	160924	17125	0
8389750_030412	122219	1200	60	KW	0	154893	16085	0
8389750_030412	122219	1300	60	KW	0	159711	17583	0
8389750_030412	122219	1400	60	KW	0	158739	18600	0
8389750_030412	122219	1500	60	KW	0	144500	15886	0
8389750_030412	122219	1600	60	KW	0	158299	18142	0
8389750_030412	122219	1700	60	KW	0	157488	17681	0
8389750_030412	122219	1800	60	KW	0	141926	14827	0
8389750_030412	122219	1900	60	KW	0	136836	12966	0
8389750_030412	122219	2000	60	KW	0	131621	11011	0
8389750_030412	122219	2100	60	KW	0	122444	10758	0
8389750_030412	122219	2200	60	KW	0	119338	9186	0
8389750_030412	122219	2300	60	KW	0	119697	9886	0
8389750_030412	122219	2400	60	KW	0	121616	10384	0
8389750_030412	122319	100	60	KW	0	118823	10192	0
8389750_030412	122319	200	60	KW	0	123683	10859	0
8389750_030412	122319	300	60	KW	0	136333	13197	0
8389750_030412	122319	400	60	KW	0	136898	13385	0
8389750_030412	122319	500	60	KW	0	135841	13462	0
8389750_030412	122319	600	60	KW	0	135605	12492	0
8389750_030412	122319	700	60	KW	0	152381	15070	0
8389750_030412	122319	800	60	KW	0	160686	16149	0
8389750_030412	122319	900	60	KW	0	160439	16814	0
8389750_030412	122319	1000	60	KW	0	156568	16573	0
8389750_030412	122319	1100	60	KW	0	156628	17715	0
8389750_030412	122319	1200	60	KW	0	146636	16646	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122319	1300	60	KW	0	147477	16288	0
8389750_030412	122319	1400	60	KW	0	156675	18068	0
8389750_030412	122319	1500	60	KW	0	143863	15421	0
8389750_030412	122319	1600	60	KW	0	156883	17183	0
8389750_030412	122319	1700	60	KW	0	154954	16138	0
8389750_030412	122319	1800	60	KW	0	134001	11301	0
8389750_030412	122319	1900	60	KW	0	140326	11519	0
8389750_030412	122319	2000	60	KW	0	159195	13775	0
8389750_030412	122319	2100	60	KW	0	158654	11800	0
8389750_030412	122319	2200	60	KW	0	149466	9538	0
8389750_030412	122319	2300	60	KW	0	139420	8511	0
8389750_030412	122319	2400	60	KW	0	115171	5772	0
8389750_030412	122419	100	60	KW	0	106347	4330	0
8389750_030412	122419	200	60	KW	0	106612	6200	0
8389750_030412	122419	300	60	KW	0	110676	8901	0
8389750_030412	122419	400	60	KW	0	112920	9594	0
8389750_030412	122419	500	60	KW	0	114629	9762	0
8389750_030412	122419	600	60	KW	0	109814	8463	0
8389750_030412	122419	700	60	KW	0	113466	8691	0
8389750_030412	122419	800	60	KW	0	125120	10246	0
8389750_030412	122419	900	60	KW	0	150956	15931	0
8389750_030412	122419	1000	60	KW	0	151222	18234	0
8389750_030412	122419	1100	60	KW	0	148560	18995	0
8389750_030412	122419	1200	60	KW	0	160749	20712	0
8389750_030412	122419	1300	60	KW	0	162147	21077	0
8389750_030412	122419	1400	60	KW	0	157382	19966	0
8389750_030412	122419	1500	60	KW	0	147976	17933	0
8389750_030412	122419	1600	60	KW	0	141618	17251	0
8389750_030412	122419	1700	60	KW	0	154939	21145	0
8389750_030412	122419	1800	60	KW	0	162800	22631	0
8389750_030412	122419	1900	60	KW	0	159868	19524	0
8389750_030412	122419	2000	60	KW	0	153135	17274	0
8389750_030412	122419	2100	60	KW	0	123291	12145	0
8389750_030412	122419	2200	60	KW	0	113784	10707	0
8389750_030412	122419	2300	60	KW	0	109452	10095	0
8389750_030412	122419	2400	60	KW	0	109286	10012	0
8389750_030412	122519	100	60	KW	0	110153	8378	0
8389750_030412	122519	200	60	KW	0	106751	7640	0
8389750_030412	122519	300	60	KW	0	108668	8208	0
8389750_030412	122519	400	60	KW	0	109013	8814	0
8389750_030412	122519	500	60	KW	0	109174	8663	0
8389750_030412	122519	600	60	KW	0	108428	7348	0
8389750_030412	122519	700	60	KW	0	120793	6918	0
8389750_030412	122519	800	60	KW	0	152782	12470	0
8389750_030412	122519	900	60	KW	0	155230	14113	0
8389750_030412	122519	1000	60	KW	0	155393	14641	0
8389750_030412	122519	1100	60	KW	0	154570	15687	0
8389750_030412	122519	1200	60	KW	0	154247	17570	0
8389750_030412	122519	1300	60	KW	0	153580	17455	0
8389750_030412	122519	1400	60	KW	0	150185	16298	0
8389750_030412	122519	1500	60	KW	0	138697	14066	0
8389750_030412	122519	1600	60	KW	0	112747	8453	0
8389750_030412	122519	1700	60	KW	0	138257	13094	0
8389750_030412	122519	1800	60	KW	0	149543	14154	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122519	1900	60	KW	0	163735	15163	0
8389750_030412	122519	2000	60	KW	0	168080	16078	0
8389750_030412	122519	2100	60	KW	0	168835	15640	0
8389750_030412	122519	2200	60	KW	0	169784	17584	0
8389750_030412	122519	2300	60	KW	0	169438	18583	0
8389750_030412	122519	2400	60	KW	0	169873	20618	0
8389750_030412	122619	100	60	KW	0	171005	24085	0
8389750_030412	122619	200	60	KW	0	171597	21320	0
8389750_030412	122619	300	60	KW	0	172222	20793	0
8389750_030412	122619	400	60	KW	0	172487	21450	0
8389750_030412	122619	500	60	KW	0	170715	21990	0
8389750_030412	122619	600	60	KW	0	170168	21526	0
8389750_030412	122619	700	60	KW	0	170583	20663	0
8389750_030412	122619	800	60	KW	0	170142	20191	0
8389750_030412	122619	900	60	KW	0	169609	20486	0
8389750_030412	122619	1000	60	KW	0	170245	21886	0
8389750_030412	122619	1100	60	KW	0	170541	22083	0
8389750_030412	122619	1200	60	KW	0	169000	21728	0
8389750_030412	122619	1300	60	KW	0	168598	21938	0
8389750_030412	122619	1400	60	KW	0	167368	21911	0
8389750_030412	122619	1500	60	KW	0	166609	21850	0
8389750_030412	122619	1600	60	KW	0	166308	21711	0
8389750_030412	122619	1700	60	KW	0	166612	21780	0
8389750_030412	122619	1800	60	KW	0	167521	21278	0
8389750_030412	122619	1900	60	KW	0	168665	20078	0
8389750_030412	122619	2000	60	KW	0	169330	19961	0
8389750_030412	122619	2100	60	KW	0	169809	20551	0
8389750_030412	122619	2200	60	KW	0	169584	19799	0
8389750_030412	122619	2300	60	KW	0	169186	20483	0
8389750_030412	122619	2400	60	KW	0	168755	20386	0
8389750_030412	122719	100	60	KW	0	168365	21076	0
8389750_030412	122719	200	60	KW	0	168115	22016	0
8389750_030412	122719	300	60	KW	0	168461	22062	0
8389750_030412	122719	400	60	KW	0	168348	21757	0
8389750_030412	122719	500	60	KW	0	168626	21750	0
8389750_030412	122719	600	60	KW	0	168259	21379	0
8389750_030412	122719	700	60	KW	0	167429	21031	0
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8389750_030412	122719	900	60	KW	0	167634	20423	0
8389750_030412	122719	1000	60	KW	0	166561	18906	0
8389750_030412	122719	1100	60	KW	0	166687	18533	0
8389750_030412	122719	1200	60	KW	0	165755	18675	0
8389750_030412	122719	1300	60	KW	0	164820	18863	0
8389750_030412	122719	1400	60	KW	0	163788	18901	0
8389750_030412	122719	1500	60	KW	0	163911	19117	0
8389750_030412	122719	1600	60	KW	0	164023	19335	0
8389750_030412	122719	1700	60	KW	0	164212	18723	0
8389750_030412	122719	1800	60	KW	0	164576	18500	0
8389750_030412	122719	1900	60	KW	0	164861	18540	0
8389750_030412	122719	2000	60	KW	0	164975	18946	0
8389750_030412	122719	2100	60	KW	0	165199	19030	0
8389750_030412	122719	2200	60	KW	0	165362	20061	0
8389750_030412	122719	2300	60	KW	0	166329	21002	0
8389750_030412	122719	2400	60	KW	0	167335	21624	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	122819	100	60	KW	0	168708	22127	0
8389750_030412	122819	200	60	KW	0	169003	22686	0
8389750_030412	122819	300	60	KW	0	169541	22909	0
8389750_030412	122819	400	60	KW	0	169844	23096	0
8389750_030412	122819	500	60	KW	0	169816	23899	0
8389750_030412	122819	600	60	KW	0	170133	24471	0
8389750_030412	122819	700	60	KW	0	169500	23978	0
8389750_030412	122819	800	60	KW	0	170699	23786	0
8389750_030412	122819	900	60	KW	0	170505	23526	0
8389750_030412	122819	1000	60	KW	0	170668	22870	0
8389750_030412	122819	1100	60	KW	0	170015	22584	0
8389750_030412	122819	1200	60	KW	0	168748	22111	0
8389750_030412	122819	1300	60	KW	0	167689	21787	0
8389750_030412	122819	1400	60	KW	0	167919	21857	0
8389750_030412	122819	1500	60	KW	0	167686	21956	0
8389750_030412	122819	1600	60	KW	0	167329	22201	0
8389750_030412	122819	1700	60	KW	0	167952	22453	0
8389750_030412	122819	1800	60	KW	0	169007	22069	0
8389750_030412	122819	1900	60	KW	0	169568	20465	0
8389750_030412	122819	2000	60	KW	0	170232	20249	0
8389750_030412	122819	2100	60	KW	0	170591	20357	0
8389750_030412	122819	2200	60	KW	0	170053	20361	0
8389750_030412	122819	2300	60	KW	0	168495	20658	0
8389750_030412	122819	2400	60	KW	0	167799	21041	0
8389750_030412	122919	100	60	KW	0	164031	18804	0
8389750_030412	122919	200	60	KW	0	157214	17708	0
8389750_030412	122919	300	60	KW	0	156564	18236	0
8389750_030412	122919	400	60	KW	0	167371	20774	0
8389750_030412	122919	500	60	KW	0	172439	21404	0
8389750_030412	122919	600	60	KW	0	172563	21600	0
8389750_030412	122919	700	60	KW	0	173591	20735	0
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8389750_030412	122919	1100	60	KW	0	173155	22004	0
8389750_030412	122919	1200	60	KW	0	171453	22093	0
8389750_030412	122919	1300	60	KW	0	173151	23038	0
8389750_030412	122919	1400	60	KW	0	168402	22394	0
8389750_030412	122919	1500	60	KW	0	162867	21506	0
8389750_030412	122919	1600	60	KW	0	157428	19392	0
8389750_030412	122919	1700	60	KW	0	156493	15954	0
8389750_030412	122919	1800	60	KW	0	159153	15460	0
8389750_030412	122919	1900	60	KW	0	170807	15785	0
8389750_030412	122919	2000	60	KW	0	173390	15828	0
8389750_030412	122919	2100	60	KW	0	173615	15110	0
8389750_030412	122919	2200	60	KW	0	173940	14830	0
8389750_030412	122919	2300	60	KW	0	171970	15679	0
8389750_030412	122919	2400	60	KW	0	162896	14201	0
8389750_030412	123019	100	60	KW	0	155805	12274	0
8389750_030412	123019	200	60	KW	0	156749	12586	0
8389750_030412	123019	300	60	KW	0	156971	12316	0
8389750_030412	123019	400	60	KW	0	156693	12048	0
8389750_030412	123019	500	60	KW	0	156466	11395	0
8389750_030412	123019	600	60	KW	0	157324	10887	0

2019-12 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	KW	KVAR	KVAR
8389750_030412	123019	700	60	KW	0	160779	12427	0
8389750_030412	123019	800	60	KW	0	172145	14528	0
8389750_030412	123019	900	60	KW	0	173232	15967	0
8389750_030412	123019	1000	60	KW	0	172240	17814	0
8389750_030412	123019	1100	60	KW	0	171348	18015	0
8389750_030412	123019	1200	60	KW	0	171928	17699	0
8389750_030412	123019	1300	60	KW	0	168504	16992	0
8389750_030412	123019	1400	60	KW	0	160157	15656	0
8389750_030412	123019	1500	60	KW	0	152747	14133	0
8389750_030412	123019	1600	60	KW	0	151560	14984	0
8389750_030412	123019	1700	60	KW	0	152918	14830	0
8389750_030412	123019	1800	60	KW	0	166865	17338	0
8389750_030412	123019	1900	60	KW	0	171234	15805	0
8389750_030412	123019	2000	60	KW	0	170644	14770	0
8389750_030412	123019	2100	60	KW	0	171024	14739	0
8389750_030412	123019	2200	60	KW	0	166198	14047	0
8389750_030412	123019	2300	60	KW	0	168905	14856	0
8389750_030412	123019	2400	60	KW	0	173071	16120	0
8389750_030412	123119	100	60	KW	0	172921	17266	0
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8389750_030412	123119	300	60	KW	0	175607	18594	0
8389750_030412	123119	400	60	KW	0	175906	19504	0
8389750_030412	123119	500	60	KW	0	176511	18963	0
8389750_030412	123119	600	60	KW	0	176911	18492	0
8389750_030412	123119	700	60	KW	0	170826	17498	0
8389750_030412	123119	800	60	KW	0	166572	14891	0
8389750_030412	123119	900	60	KW	0	167289	15814	0
8389750_030412	123119	1000	60	KW	0	172388	17980	0
8389750_030412	123119	1100	60	KW	0	171218	17965	0
8389750_030412	123119	1200	60	KW	0	171380	18140	0
8389750_030412	123119	1300	60	KW	0	171934	18745	0
8389750_030412	123119	1400	60	KW	0	171259	18847	0
8389750_030412	123119	1500	60	KW	0	170772	18653	0
8389750_030412	123119	1600	60	KW	0	170538	18743	0
8389750_030412	123119	1700	60	KW	0	170112	18606	0
8389750_030412	123119	1800	60	KW	0	170518	17967	0
8389750_030412	123119	1900	60	KW	0	171572	17050	0
8389750_030412	123119	2000	60	KW	0	172697	17119	0
8389750_030412	123119	2100	60	KW	0	173005	17014	0
8389750_030412	123119	2200	60	KW	0	166010	15753	0
8389750_030412	123119	2300	60	KW	0	156626	14802	0
8389750_030412	123119	2400	60	KW	0	155450	14640	0

Est or Act	Actual	
Production month	12/1/2019	First day of month being accrued
Estimate entry date	12/31/2019	Last day of month being accrued
Reversal date	1/1/2020	Date estimate should be reversed
Reversal date formatt	01-2020	MM-YYYY of month after month being accrued
HRA adjustment date	11/1/2019	First day of month before month being accrued
Statement	2019-12	Formula driven

Source: Purchase Power Agreement by and between Lea Power Partners, LLC
and Southwestern Public Service Company - executed October 20, 2006
Contract termination: September 30, 2033

8.4 Heat Rate Adjustment to Payments.

- (A) If the Actual Net Heat Rate for the Facility is greater than the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to reduce payments to Seller as specified in Section 8.3 and shall be determined by the following formula:
- (B) If the Actual Net Heat Rate for the Facility is less than ninety-seven percent (97%) of the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to increase payments to Seller as specified in Section 8.3 and shall be determined by the following formula.

Company Name: Xcel Energy/SPS
Crow Outage Number: 1-00212571
Original Outage Dates: 5/2/2019 - 6/4/2019
Delay Date: 5/7/2019 - 6/9/2019
GTZ Revised Dates: 5/8/2019 - 6/9/2019
GT1/STG Revised Dates: 5/8/2019 - 6/9/2019

Summary of Invoices Due to Delay

Description	Vendor	Invoice #	Total Invoice - Paid	Revised Invoice Amts per SPP	Diff to Pay	Comments
Additional Labor Cost (Attachment U Section A.1):						
Supervisor and 4 Technicians 3.5 Days Delay	Anvil International	MMS3738	\$ 15,400.00	\$ 15,400.00	\$ -	HRS# 1 and HRS# 2 bypass valve overhaul scope of work
Crane and Operator Support Outage Delay Invoice May 2 - 8, 2019	Box Crane - B.C.R., Inc	34283	\$ 10,610.86	\$ 10,610.86	\$ -	May 9 & 10 standby days have been removed from backcharge total.
Scaffold and Insulation Support for GT1, GT2, STG	Brace Industrial Group	N1170519	\$ 43,345.50	\$ 43,345.50	\$ -	Daily rate of \$8,795.10 applied to 5 days, May 02 - 07. Excludes Travel Time.
Jason Sims Standby, Brad Nielsen Standby through May 7	General Electric International	16064032	\$ 23,848.20	\$ 40,951.91	\$ 17,303.62	May 2 - May 7 standby for two GE Field Service Engineers. Excludes travel expenses.
Valve Contractor - Outage Delay 5/4 - 5/7	Southwest Field Service	247	\$ 8,000.00	\$ 8,000.00	\$ -	Daily rate of \$2,000 applied to 4 days, May 04 - 07.
On-site Safety Tech, Standby 5/5 - 5/6	Total Safety	5162492-0002	\$ 4,117.45	\$ 4,117.45	\$ -	Confined Space and Safety contractor
Turbine Lube Oil Handling Contractor - Standby May 6th, 7th, 8th at \$2,400 / day	Turbo Filtration - TFC	0001456-IN	\$ 7,200.00	\$ 7,200.00	\$ -	Unable to drain lube oil until 24 hours after shutdown.
EWA-1 Mitsubishi costs associated with the delay to the scheduled start of the planned outage	Mitsubishi	82006655	\$ 264,096.61	\$ 259,176.22	\$ (4,920.39)	Actual cost was less than the amount estimated on EWA-1
Relay and High Voltage electrical - Outage Delay 5/1 - 5/8	Vertiv	51039589	\$ -	\$ 51,523.19	\$ 51,523.19	Contractor standby costs - not on original invoice. Credit accounted for in total
Additional Materials Cost (Attachment U Section A.2):						
Crane and Operator Support Outage Delay Invoice May 2 - 8, 2019	Box Crane - B.C.R., Inc	34283	\$ 90,350.00	\$ 90,350.00	\$ -	Equipment Standby
Scaffold and Insulation Support for GT1, GT2, STG	Brace Industrial Group	N1170519	\$ 650.00	\$ 650.00	\$ -	Rental Equipment
EWA-1 Mitsubishi costs associated with the delay to the scheduled start of the planned outage	Mitsubishi	82006655	\$ 96,007.66	\$ 72,953.60	\$ (23,054.06)	Rental Equipment and Freight
Opportunity Costs						TBD
Total			\$ 563,426.37	\$ 604,278.72	\$ 40,852.35	

**November Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Adjusted Predicted Net Heat Rate (P):	7,727.52 Btu/kWh
Adjusted Actual Net Heat Rate (A):	7,284.32 Btu/kWh
November Fuel Delivered	2,597,189 mmBtu
November Purchased Cost of Fuel Delivered	\$ 4,332,830.58
Price of Fuel (\$/mmBtu)	\$1.66828

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= \text{\$62,864.46 } \mathbf{1} \end{aligned}$$

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

November HRA \$ (25,531.49) **2**

November HRA True up = (1 - 2) **-\$37,332.97**

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: February 6, 2020
Invoice: LEA0120

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: January-20

Capacity Payment	\$ 3,675,121.05
Energy Payment	\$ 788,967.89
Dispatchability Payment	\$ 132,306.28
Heat Rate Adjustment Payment	\$ 59,844.48
Turbine Start Payment	\$ -
Total Invoice:	<u>\$ 4,656,239.70</u>

-

Please Remit Payment By: February 27, 2019

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

**Lea Power Partners, LLC
Purchase Power Payment Calculation
January 2020**

Actual 2020-01

General Information

Commercial Operation Date

September 16, 2008

Net Capability

604,000 kW

Capacity Price

\$7.207 /kW-Month

Tolling Price

\$2.25 /MWh

Turbine Start Price

\$4,870.00 /Turb. Start

Test Energy Price

\$55.31 /MWh

Contract Energy

350,652 MWh

Test Energy

0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
604,000	7.207	0.8443	\$ 3,675,121.05

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
604,000	0.25	0.8762	132,306.28

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
350,652	\$2.25	788,967.89

Prior Month Heat Rate Adjustment

See HRA Sheet (59,844.48) 59,844.48

November Heat Rate Adjustment True Up

Turbine Starts

Payable Turb Starts	Price \$/Start	
0	\$4,870.00	-

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total

\$ 4,656,239.70

Note: All support is in the following file path:

S:\Denver-Place-DP\CAS\SPS\Settlement\Long Term\YYYY\Lea\YYYY-MM

Southwestern Public Service Company
 Lea Power Partners
 2020-01 Lea Billing Final

Lea Power Hobbs
 Summary of Meter Data
 January 2020

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	115,157,334	114,711,808	445,526
77434T	0304127239E01	3041272390	HOBBSCTG2	100,999,051	100,712,832	286,219
77435T	0304127239E02	30412723900	HOBBSSTG3	134,496,011	134,398,272	97,739
				350,652,396	349,822,912	829,484
						0.24%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

115157334
 100999051

**Capacity Availability Factor Calculation
January 2020**

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8443	7.207	\$3,675,121.05

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Jan-20	449,376.00	405,331.20	31,710.00	0.9726
Dec-19	449,376.00	421,786.99	12,080.00	0.9655
Nov-19	435,484.00	267,873.13	158,680.87	0.9795
Oct-19	449,376.00	434,946.86	-	0.9679
Sep-19	434,880.00	373,947.12	-	0.8599
Aug-19	449,376.00	410,592.77	-	0.9137
Jul-19	449,376.00	172,543.27	-	0.3840
Jun-19	434,880.00	-	95,147.40	0.22
May-19	449,376.00	99,368.64	346,251.17	0.9916
Apr-19	434,880.00	420,246.00	-	0.97
Mar-19	448,772.00	419,081.72	-	0.9338
Feb-19	405,888.00	396,805.92	-	0.9776
12 Month Average	440,920	318,544	53,656	0.8442677256

**Dispatchability Availability Factor Calculation
January 2020**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8762	0.25	\$132,306.28

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.87620051**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Jan-20	726.30	714.63	0.9839
Dec-19	738.00	727.38	0.9856
Nov-19	462.60	440.70	0.9527
Oct-19	744.00	740.15	0.9948
Sep-19	708.00	680.82	0.9616
Aug-19	744.00	699.02	0.9395
Jul-19	591.00	411.47	0.6962
Jun-19	-	-	0.0000
May-19	191.20	191.20	1.0000
Apr-19	720.00	720.00	1.0000
Mar-19	743.00	743.00	1.0000
Feb-19	672.00	672.00	1.0000
12 Month Average	586.675	561.70	0.8762

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	7,727.52 Btu/kWh
Actual Net Heat Rate (A):	7,284.32 Btu/kWh
Fuel Delivered	2,585,391 mmBtu
Purchased Cost of Fuel Delivered	\$ 4,124,683.27
Price of Fuel (\$/mmBtu)	\$1.59538

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= \text{\$59,844.48} \end{aligned}$$

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated September 24, 2019 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Lea Power Partners, LLC
Hobbs Turbine Starts
January 2020

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Jan-01	-	-	
Jan-02	-	-	
Jan-03	-	-	
Jan-04	-	-	
Jan-05	1	-	1
Jan-06	-	-	
Jan-07	-	-	
Jan-08	-	-	
Jan-09	-	-	
Jan-10	-	-	
Jan-11	-	-	
Jan-12	-	-	
Jan-13	-	-	
Jan-14	-	-	
Jan-15	-	-	
Jan-16	-	-	
Jan-17	-	1	1
Jan-18	-	-	
Jan-19	-	-	
Jan-20	-	-	
Jan-21	-	-	
Jan-22	-	-	
Jan-23	-	-	
Jan-24	-	-	
Jan-25	-	-	
Jan-26	-	-	
Jan-27	-	-	
Jan-28	-	-	
Jan-29	-	-	
Jan-30	-	-	
Jan-31	-	-	
Total	1	1	2
Current Month Starts Charged			0
Amount per Start			\$4,780
Total			\$0

	Starts	
Month	Monthly	YTD
Jan-20	2	2
Feb-20		2
Mar-20		2
Apr-20		2
May-20		2
Jun-20		2
Jul-20		2
Aug-20		2
Sep-20		2
Oct-20		2
Nov-20		2
Dec-20		2
YTD Total	2	2

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	97,739.00
3041272390	3041272390	1/1/2020	1	60	KW	178212	
3041272390	3041272390	1/1/2020	2	60	KW	174911	
3041272390	3041272390	1/1/2020	3	60	KW	176889	
3041272390	3041272390	1/1/2020	4	60	KW	175634	
3041272390	3041272390	1/1/2020	5	60	KW	175140	
3041272390	3041272390	1/1/2020	6	60	KW	175171	
3041272390	3041272390	1/1/2020	7	60	KW	175107	
3041272390	3041272390	1/1/2020	8	60	KW	174161	
3041272390	3041272390	1/1/2020	9	60	KW	176752	
3041272390	3041272390	1/1/2020	10	60	KW	176797	
3041272390	3041272390	1/1/2020	11	60	KW	138657	
3041272390	3041272390	1/1/2020	12	60	KW	124959	
3041272390	3041272390	1/1/2020	13	60	KW	124475	
3041272390	3041272390	1/1/2020	14	60	KW	125316	
3041272390	3041272390	1/1/2020	15	60	KW	127869	
3041272390	3041272390	1/1/2020	16	60	KW	126747	
3041272390	3041272390	1/1/2020	17	60	KW	128404	
3041272390	3041272390	1/1/2020	18	60	KW	132281	
3041272390	3041272390	1/1/2020	19	60	KW	148296	
3041272390	3041272390	1/1/2020	20	60	KW	165115	
3041272390	3041272390	1/1/2020	21	60	KW	167432	
3041272390	3041272390	1/1/2020	22	60	KW	166214	
3041272390	3041272390	1/1/2020	23	60	KW	166576	
3041272390	3041272390	1/1/2020	24	60	KW	167358	
3041272390	3041272390	1/2/2020	1	60	KW	168755	
3041272390	3041272390	1/2/2020	2	60	KW	172941	
3041272390	3041272390	1/2/2020	3	60	KW	173209	
3041272390	3041272390	1/2/2020	4	60	KW	173162	
3041272390	3041272390	1/2/2020	5	60	KW	174695	
3041272390	3041272390	1/2/2020	6	60	KW	211622	
3041272390	3041272390	1/2/2020	7	60	KW	243460	
3041272390	3041272390	1/2/2020	8	60	KW	243402	
3041272390	3041272390	1/2/2020	9	60	KW	244243	
3041272390	3041272390	1/2/2020	10	60	KW	243826	
3041272390	3041272390	1/2/2020	11	60	KW	244432	
3041272390	3041272390	1/2/2020	12	60	KW	244102	
3041272390	3041272390	1/2/2020	13	60	KW	245227	
3041272390	3041272390	1/2/2020	14	60	KW	244996	
3041272390	3041272390	1/2/2020	15	60	KW	236900	
3041272390	3041272390	1/2/2020	16	60	KW	226833	
3041272390	3041272390	1/2/2020	17	60	KW	239354	
3041272390	3041272390	1/2/2020	18	60	KW	242142	
3041272390	3041272390	1/2/2020	19	60	KW	242701	
3041272390	3041272390	1/2/2020	20	60	KW	243851	
3041272390	3041272390	1/2/2020	21	60	KW	243536	
3041272390	3041272390	1/2/2020	22	60	KW	241788	
3041272390	3041272390	1/2/2020	23	60	KW	239921	
3041272390	3041272390	1/2/2020	24	60	KW	240396	
3041272390	3041272390	1/3/2020	1	60	KW	239872	
3041272390	3041272390	1/3/2020	2	60	KW	239284	
3041272390	3041272390	1/3/2020	3	60	KW	239778	
3041272390	3041272390	1/3/2020	4	60	KW	240581	
3041272390	3041272390	1/3/2020	5	60	KW	241577	
3041272390	3041272390	1/3/2020	6	60	KW	241529	
3041272390	3041272390	1/3/2020	7	60	KW	240574	
3041272390	3041272390	1/3/2020	8	60	KW	229112	
3041272390	3041272390	1/3/2020	9	60	KW	224172	
3041272390	3041272390	1/3/2020	10	60	KW	224582	
3041272390	3041272390	1/3/2020	11	60	KW	224865	
3041272390	3041272390	1/3/2020	12	60	KW	227001	
3041272390	3041272390	1/3/2020	13	60	KW	227552	
3041272390	3041272390	1/3/2020	14	60	KW	227747	
3041272390	3041272390	1/3/2020	15	60	KW	228703	

2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	97,739.00
3041272390	30412723900	1/3/2020	16	60	KW	229158	
3041272390	30412723900	1/3/2020	17	60	KW	229885	
3041272390	30412723900	1/3/2020	18	60	KW	230727	
3041272390	30412723900	1/3/2020	19	60	KW	228468	
3041272390	30412723900	1/3/2020	20	60	KW	225640	
3041272390	30412723900	1/3/2020	21	60	KW	224141	
3041272390	30412723900	1/3/2020	22	60	KW	222576	
3041272390	30412723900	1/3/2020	23	60	KW	222850	
3041272390	30412723900	1/3/2020	24	60	KW	223124	
3041272390	30412723900	1/4/2020	1	60	KW	219583	
3041272390	30412723900	1/4/2020	2	60	KW	216354	
3041272390	30412723900	1/4/2020	3	60	KW	216437	
3041272390	30412723900	1/4/2020	4	60	KW	215822	
3041272390	30412723900	1/4/2020	5	60	KW	215841	
3041272390	30412723900	1/4/2020	6	60	KW	216229	
3041272390	30412723900	1/4/2020	7	60	KW	213563	
3041272390	30412723900	1/4/2020	8	60	KW	213024	
3041272390	30412723900	1/4/2020	9	60	KW	214042	
3041272390	30412723900	1/4/2020	10	60	KW	212797	
3041272390	30412723900	1/4/2020	11	60	KW	212610	
3041272390	30412723900	1/4/2020	12	60	KW	215198	
3041272390	30412723900	1/4/2020	13	60	KW	215252	
3041272390	30412723900	1/4/2020	14	60	KW	216871	
3041272390	30412723900	1/4/2020	15	60	KW	220544	
3041272390	30412723900	1/4/2020	16	60	KW	223394	
3041272390	30412723900	1/4/2020	17	60	KW	223962	
3041272390	30412723900	1/4/2020	18	60	KW	221478	
3041272390	30412723900	1/4/2020	19	60	KW	81657	
3041272390	30412723900	1/4/2020	20	60	KW	0	
3041272390	30412723900	1/4/2020	21	60	KW	0	
3041272390	30412723900	1/4/2020	22	60	KW	0	
3041272390	30412723900	1/4/2020	23	60	KW	0	
3041272390	30412723900	1/4/2020	24	60	KW	0	
3041272390	30412723900	1/5/2020	1	60	KW	0	
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3041272390	30412723900	1/5/2020	3	60	KW	0	
3041272390	30412723900	1/5/2020	4	60	KW	0	
3041272390	30412723900	1/5/2020	5	60	KW	29242	
3041272390	30412723900	1/5/2020	6	60	KW	68186	
3041272390	30412723900	1/5/2020	7	60	KW	71592	
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3041272390	30412723900	1/5/2020	9	60	KW	62816	
3041272390	30412723900	1/5/2020	10	60	KW	59108	
3041272390	30412723900	1/5/2020	11	60	KW	55083	
3041272390	30412723900	1/5/2020	12	60	KW	55842	
3041272390	30412723900	1/5/2020	13	60	KW	59911	
3041272390	30412723900	1/5/2020	14	60	KW	71794	
3041272390	30412723900	1/5/2020	15	60	KW	69373	
3041272390	30412723900	1/5/2020	16	60	KW	70760	
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3041272390	30412723900	1/6/2020	6	60	KW	67593	

2020-01 Lea Billing Final

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3041272390	3041272390	1/6/2020	20	60	KW	68975	
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2020-01 Lea Billing Final

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3041272390	30412723900	1/9/2020	21	60	KW	162232	
3041272390	30412723900	1/9/2020	22	60	KW	160863	
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2020-01 Lea Billing Final

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3041272390	30412723900	1/11/2020	16	60	KW	227435	
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3041272390	30412723900	1/11/2020	19	60	KW	230968	
3041272390	30412723900	1/11/2020	20	60	KW	215818	
3041272390	30412723900	1/11/2020	21	60	KW	215083	
3041272390	30412723900	1/11/2020	22	60	KW	229579	
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3041272390	30412723900	1/11/2020	24	60	KW	225724	
3041272390	30412723900	1/12/2020	1	60	KW	174423	
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3041272390	30412723900	1/12/2020	3	60	KW	158677	
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3041272390	30412723900	1/12/2020	5	60	KW	160572	
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3041272390	30412723900	1/12/2020	20	60	KW	224616	
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3041272390	30412723900	1/12/2020	22	60	KW	222629	
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3041272390	30412723900	1/13/2020	19	60	KW	161710	
3041272390	30412723900	1/13/2020	20	60	KW	162030	
3041272390	30412723900	1/13/2020	21	60	KW	181115	
3041272390	30412723900	1/13/2020	22	60	KW	203001	
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3041272390	30412723900	1/14/2020	1	60	KW	203384	
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3041272390	30412723900	1/14/2020	3	60	KW	200485	

2020-01 Lea Billing Final

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3041272390	30412723900	1/14/2020	7	60	KW	198933		
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3041272390	30412723900	1/14/2020	9	60	KW	200637		
3041272390	30412723900	1/14/2020	10	60	KW	202153		
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3041272390	30412723900	1/14/2020	12	60	KW	205053		
3041272390	30412723900	1/14/2020	13	60	KW	209413		
3041272390	30412723900	1/14/2020	14	60	KW	216382		
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3041272390	30412723900	1/14/2020	19	60	KW	207791		
3041272390	30412723900	1/14/2020	20	60	KW	156744		
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2020-01 Lea Billing Final

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3041272390	30412723900	1/16/2020	22	60	KW	229274		
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3041272390	30412723900	1/16/2020	24	60	KW	229510		
3041272390	30412723900	1/17/2020	1	60	KW	221965		
3041272390	30412723900	1/17/2020	2	60	KW	218226		
3041272390	30412723900	1/17/2020	3	60	KW	217039		
3041272390	30412723900	1/17/2020	4	60	KW	216237		
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3041272390	30412723900	1/17/2020	6	60	KW	211077		
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2020-01 Lea Billing Final

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3041272390	30412723900	1/21/2020	21	60	KW	199991		
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2020-01 Lea Billing Final

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3041272390	30412723900	1/24/2020		14	60	KW	221084	
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2020-01 Lea Billing Final

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3041272390	30412723900	1/24/2020	19	60	KW	222057		
3041272390	30412723900	1/24/2020	20	60	KW	221659		
3041272390	30412723900	1/24/2020	21	60	KW	221895		
3041272390	30412723900	1/24/2020	22	60	KW	222288		
3041272390	30412723900	1/24/2020	23	60	KW	221665		
3041272390	30412723900	1/24/2020	24	60	KW	221901		
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2020-01 Lea Billing Final

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3041272390	30412723900	1/28/2020	23	60	KW	222724		
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3041272390	30412723900	1/29/2020	19	60	KW	232924		
3041272390	30412723900	1/29/2020	20	60	KW	232502		
3041272390	30412723900	1/29/2020	21	60	KW	232708		

2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	97,739.00
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3041272390	30412723900	1/30/2020	2	60	KW	232581	
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3041272390	30412723900	1/30/2020	4	60	KW	227783	
3041272390	30412723900	1/30/2020	5	60	KW	229434	
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2020-01 Lea Billing Final

	RECORDER ID	DATE	HOUR	IN	UN	KW	Check
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3041272390438313	3041272390	1/1/2020		3	60	KW	151569
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3041272390438315	3041272390	1/1/2020		5	60	KW	152354
3041272390438316	3041272390	1/1/2020		6	60	KW	152419
3041272390438317	3041272390	1/1/2020		7	60	KW	152917
3041272390438318	3041272390	1/1/2020		8	60	KW	151579
3041272390438319	3041272390	1/1/2020		9	60	KW	151771
30412723904383110	3041272390	1/1/2020		10	60	KW	122978
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30412723904383112	3041272390	1/1/2020		12	60	KW	108124
30412723904383113	3041272390	1/1/2020		13	60	KW	108321
30412723904383114	3041272390	1/1/2020		14	60	KW	109443
30412723904383115	3041272390	1/1/2020		15	60	KW	108287
30412723904383116	3041272390	1/1/2020		16	60	KW	111465
30412723904383117	3041272390	1/1/2020		17	60	KW	115934
30412723904383118	3041272390	1/1/2020		18	60	KW	137360
30412723904383119	3041272390	1/1/2020		19	60	KW	152692
30412723904383120	3041272390	1/1/2020		20	60	KW	155556
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30412723904383122	3041272390	1/1/2020		22	60	KW	154646
30412723904383123	3041272390	1/1/2020		23	60	KW	155817
30412723904383124	3041272390	1/1/2020		24	60	KW	158165
3041272390438321	3041272390	1/2/2020		1	60	KW	161698
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3041272390438325	3041272390	1/2/2020		5	60	KW	164020
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3041272390438327	3041272390	1/2/2020		7	60	KW	166216
3041272390438328	3041272390	1/2/2020		8	60	KW	165896
3041272390438329	3041272390	1/2/2020		9	60	KW	165726
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30412723904383213	3041272390	1/2/2020		13	60	KW	164105
30412723904383214	3041272390	1/2/2020		14	60	KW	163799
30412723904383215	3041272390	1/2/2020		15	60	KW	164124
30412723904383216	3041272390	1/2/2020		16	60	KW	164320
30412723904383217	3041272390	1/2/2020		17	60	KW	165328
30412723904383218	3041272390	1/2/2020		18	60	KW	166373
30412723904383219	3041272390	1/2/2020		19	60	KW	167258
30412723904383220	3041272390	1/2/2020		20	60	KW	167644
30412723904383221	3041272390	1/2/2020		21	60	KW	168549
30412723904383222	3041272390	1/2/2020		22	60	KW	169046
30412723904383223	3041272390	1/2/2020		23	60	KW	169125
30412723904383224	3041272390	1/2/2020		24	60	KW	169786
3041272390438331	3041272390	1/3/2020		1	60	KW	169886
3041272390438332	3041272390	1/3/2020		2	60	KW	169729
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3041272390438334	3041272390	1/3/2020		4	60	KW	169986
3041272390438335	3041272390	1/3/2020		5	60	KW	170073
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2020-01 Lea Billing Final

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30412723904383310	3041272390	1/3/2020	10	60	KW	171174	
30412723904383311	3041272390	1/3/2020	11	60	KW	170268	
30412723904383312	3041272390	1/3/2020	12	60	KW	170063	
30412723904383313	3041272390	1/3/2020	13	60	KW	169697	
30412723904383314	3041272390	1/3/2020	14	60	KW	169377	
30412723904383315	3041272390	1/3/2020	15	60	KW	169108	
30412723904383316	3041272390	1/3/2020	16	60	KW	168652	
30412723904383317	3041272390	1/3/2020	17	60	KW	168571	
30412723904383318	3041272390	1/3/2020	18	60	KW	169751	
30412723904383319	3041272390	1/3/2020	19	60	KW	170874	
30412723904383320	3041272390	1/3/2020	20	60	KW	171683	
30412723904383321	3041272390	1/3/2020	21	60	KW	172103	
30412723904383322	3041272390	1/3/2020	22	60	KW	172322	
30412723904383323	3041272390	1/3/2020	23	60	KW	171937	
30412723904383324	3041272390	1/3/2020	24	60	KW	169125	
3041272390438341	3041272390	1/4/2020	1	60	KW	167555	
3041272390438342	3041272390	1/4/2020	2	60	KW	167506	
3041272390438343	3041272390	1/4/2020	3	60	KW	167826	
3041272390438344	3041272390	1/4/2020	4	60	KW	167848	
3041272390438345	3041272390	1/4/2020	5	60	KW	167840	
3041272390438346	3041272390	1/4/2020	6	60	KW	169029	
3041272390438347	3041272390	1/4/2020	7	60	KW	169265	
3041272390438348	3041272390	1/4/2020	8	60	KW	168706	
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30412723904383410	3041272390	1/4/2020	10	60	KW	169357	
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30412723904383413	3041272390	1/4/2020	13	60	KW	166978	
30412723904383414	3041272390	1/4/2020	14	60	KW	165248	
30412723904383415	3041272390	1/4/2020	15	60	KW	163988	
30412723904383416	3041272390	1/4/2020	16	60	KW	163831	
30412723904383417	3041272390	1/4/2020	17	60	KW	165588	
30412723904383418	3041272390	1/4/2020	18	60	KW	69209	
30412723904383419	3041272390	1/4/2020	19	60	KW	0	
30412723904383420	3041272390	1/4/2020	20	60	KW	0	
30412723904383421	3041272390	1/4/2020	21	60	KW	0	
30412723904383422	3041272390	1/4/2020	22	60	KW	0	
30412723904383423	3041272390	1/4/2020	23	60	KW	0	
30412723904383424	3041272390	1/4/2020	24	60	KW	0	
3041272390438351	3041272390	1/5/2020	1	60	KW	0	
3041272390438352	3041272390	1/5/2020	2	60	KW	0	
3041272390438353	3041272390	1/5/2020	3	60	KW	0	
3041272390438354	3041272390	1/5/2020	4	60	KW	76	
3041272390438355	3041272390	1/5/2020	5	60	KW	0	
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3041272390438359	3041272390	1/5/2020	9	60	KW	0	
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30412723904383511	3041272390	1/5/2020	11	60	KW	0	
30412723904383512	3041272390	1/5/2020	12	60	KW	0	
30412723904383513	3041272390	1/5/2020	13	60	KW	0	
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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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30412723904383812	3041272390	1/8/2020	12	60	KW	0	
30412723904383813	3041272390	1/8/2020	13	60	KW	0	
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30412723904383815	3041272390	1/8/2020	15	60	KW	0	
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30412723904383921	3041272390	1/9/2020	21	60	KW	151798	
30412723904383922	3041272390	1/9/2020	22	60	KW	151700	
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3041272390438401	3041272390	1/10/2020	1	60	KW	159475	
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2020-01 Lea Billing Final

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30412723904384010	3041272390	1/10/2020	10	60	KW	167602	
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30412723904384012	3041272390	1/10/2020	12	60	KW	164721	
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30412723904384022	3041272390	1/10/2020	22	60	KW	110011	
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30412723904384024	3041272390	1/10/2020	24	60	KW	110855	
3041272390438411	3041272390	1/11/2020	1	60	KW	113145	
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3041272390438413	3041272390	1/11/2020	3	60	KW	152735	
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30412723904384120	3041272390	1/11/2020	20	60	KW	168581	
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3041272390438425	3041272390	1/12/2020	5	60	KW	157001	
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3041272390438429	3041272390	1/12/2020	9	60	KW	170308	
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2020-01 Lea Billing Final

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30412723904384220	3041272390	1/12/2020	20	60	KW	167973	
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30412723904384222	3041272390	1/12/2020	22	60	KW	168867	
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30412723904384224	3041272390	1/12/2020	24	60	KW	166274	
3041272390438431	3041272390	1/13/2020	1	60	KW	162286	
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3041272390438433	3041272390	1/13/2020	3	60	KW	145228	
3041272390438434	3041272390	1/13/2020	4	60	KW	145920	
3041272390438435	3041272390	1/13/2020	5	60	KW	149568	
3041272390438436	3041272390	1/13/2020	6	60	KW	163144	
3041272390438437	3041272390	1/13/2020	7	60	KW	167140	
3041272390438438	3041272390	1/13/2020	8	60	KW	160009	
3041272390438439	3041272390	1/13/2020	9	60	KW	162752	
30412723904384310	3041272390	1/13/2020	10	60	KW	165857	
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30412723904384312	3041272390	1/13/2020	12	60	KW	158911	
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30412723904384314	3041272390	1/13/2020	14	60	KW	124813	
30412723904384315	3041272390	1/13/2020	15	60	KW	132526	
30412723904384316	3041272390	1/13/2020	16	60	KW	142195	
30412723904384317	3041272390	1/13/2020	17	60	KW	145627	
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30412723904384321	3041272390	1/13/2020	21	60	KW	164093	
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30412723904384323	3041272390	1/13/2020	23	60	KW	165636	
30412723904384324	3041272390	1/13/2020	24	60	KW	163274	
3041272390438441	3041272390	1/14/2020	1	60	KW	163591	
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30412723904384410	3041272390	1/14/2020	10	60	KW	163128	
30412723904384411	3041272390	1/14/2020	11	60	KW	162380	
30412723904384412	3041272390	1/14/2020	12	60	KW	159592	
30412723904384413	3041272390	1/14/2020	13	60	KW	157223	
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30412723904384416	3041272390	1/14/2020	16	60	KW	156229	
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2020-01 Lea Billing Final

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30412723904384424	3041272390	1/14/2020	24	60	KW	158459	
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3041272390438452	3041272390	1/15/2020	2	60	KW	165161	
3041272390438453	3041272390	1/15/2020	3	60	KW	160652	
3041272390438454	3041272390	1/15/2020	4	60	KW	166058	
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3041272390438458	3041272390	1/15/2020	8	60	KW	165841	
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30412723904384510	3041272390	1/15/2020	10	60	KW	163384	
30412723904384511	3041272390	1/15/2020	11	60	KW	153462	
30412723904384512	3041272390	1/15/2020	12	60	KW	162529	
30412723904384513	3041272390	1/15/2020	13	60	KW	164892	
30412723904384514	3041272390	1/15/2020	14	60	KW	164135	
30412723904384515	3041272390	1/15/2020	15	60	KW	164769	
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3041272390438467	3041272390	1/16/2020	7	60	KW	172821	
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30412723904384615	3041272390	1/16/2020	15	60	KW	172197	
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30412723904384618	3041272390	1/16/2020	18	60	KW	172421	
30412723904384619	3041272390	1/16/2020	19	60	KW	173499	
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30412723904384622	3041272390	1/16/2020	22	60	KW	173664	
30412723904384623	3041272390	1/16/2020	23	60	KW	173638	
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2020-01 Lea Billing Final

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3041272390438496	3041272390	1/19/2020	6	60	KW	176851	
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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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30412723904385320	3041272390	1/23/2020	20	60	KW	171857	
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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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3041272390438607	3041272390	1/30/2020	7	60	KW	174492	
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30412723904386016	3041272390	1/30/2020	16	60	KW	170068	
30412723904386017	3041272390	1/30/2020	17	60	KW	170085	
30412723904386018	3041272390	1/30/2020	18	60	KW	170805	
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2020-01 Lea Billing Final

	RECORDER ID	DATE	HOUR	IN	UN	KW	Check
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30412723904386022	3041272390	1/30/2020	22	60	KW	172866	
30412723904386023	3041272390	1/30/2020	23	60	KW	172780	
30412723904386024	3041272390	1/30/2020	24	60	KW	173354	
3041272390438611	3041272390	1/31/2020	1	60	KW	173603	
3041272390438612	3041272390	1/31/2020	2	60	KW	174127	
3041272390438613	3041272390	1/31/2020	3	60	KW	173791	
3041272390438614	3041272390	1/31/2020	4	60	KW	173339	
3041272390438615	3041272390	1/31/2020	5	60	KW	172378	
3041272390438616	3041272390	1/31/2020	6	60	KW	172928	
3041272390438617	3041272390	1/31/2020	7	60	KW	173603	
3041272390438618	3041272390	1/31/2020	8	60	KW	173470	
3041272390438619	3041272390	1/31/2020	9	60	KW	173354	
30412723904386110	3041272390	1/31/2020	10	60	KW	173701	
30412723904386111	3041272390	1/31/2020	11	60	KW	173743	
30412723904386112	3041272390	1/31/2020	12	60	KW	173446	
30412723904386113	3041272390	1/31/2020	13	60	KW	172931	
30412723904386114	3041272390	1/31/2020	14	60	KW	125539	
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30412723904386118	3041272390	1/31/2020	18	60	KW	100497	
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30412723904386120	3041272390	1/31/2020	20	60	KW	102536	
30412723904386121	3041272390	1/31/2020	21	60	KW	101834	
30412723904386122	3041272390	1/31/2020	22	60	KW	101449	
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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	#####
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2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	#####
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2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	#####
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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

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2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	#####
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2020-01 Lea Billing Final

	RECORDER ID	DATE	HOUR	IN	UN	KW	Check	#####
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2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	#####
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2020-01 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	#####
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304127239	304127239000	1/31/2020	24	60	KW	97175	

115,157,334

Est or Act	Actual	
Production month	1/1/2020	First day of month being accrued
Estimate entry date	1/31/2020	Last day of month being accrued
Reversal date	2/1/2020	Date estimate should be reversed
Reversal date formatt	02-2020	MM-YYYY of month after month being accrued
HRA adjustment date	12/1/2019	First day of month before month being accrued
Statement	2020-01	Formula driven

Source: Purchase Power Agreement by and between Lea Power Partners, LLC
and Southwestern Public Service Company - executed October 20, 2006
Contract termination: September 30, 2033

8.4 Heat Rate Adjustment to Payments.

- (A) If the Actual Net Heat Rate for the Facility is greater than the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to reduce payments to Seller as specified in Section 8.3 and shall be determined by the following formula:
- (B) If the Actual Net Heat Rate for the Facility is less than ninety-seven percent (97%) of the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to increase payments to Seller as specified in Section 8.3 and shall be determined by the following formula.

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date:
Invoice: **LEA0202**

To: **Southwestern Public Service Company**
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: **February-20**

Capacity Payment	\$ 3,679,882.58
Energy Payment	\$ 522,947.57
Dispatchability Payment	\$ 129,515.22
Heat Rate Adjustment Payment	\$ -
Turbine Start Payment	\$ -
HR ADJ CR (in dispute)	(\$225,606.05)
Total Invoice:	\$ 4,106,739.32

Please Remit Payment By: March 30, 2020

**IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS**

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

**Lea Power Partners, LLC
Purchase Power Payment Calculation
February 2020**

Actual 2020-02

General Information

Commercial Operation Date September 16, 2008

Net Capability	604,000 kW
Capacity Price	\$7.207 /kW-Month
Tolling Price	\$2.25 /MWh
Turbine Start Price	\$4,870.00 /Turb. Start
Test Energy Price	\$55.31 /MWh
Contract Energy	232,421 MWh
Test Energy	0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
604,000	7.207	0.8454	\$ 3,679,882.58

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
604,000	0.25	0.8577	129,515.22

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
232,421	\$2.25	522,947.57

Prior Month Heat Rate Adjustment

See HRA Sheet

Turbine Starts

Payable Turb Starts	Price \$/Start	
0	\$4,870.00	-

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

	HR ADJ CR	(\$225,606.05)
Total		\$ 4,106,739.32

Note: All support is in the following file path:

S:\Denver-Place-DP\CAS\SPS\Settlement\Long Term\YYYY\Lea\YYYY-MM

Southwestern Public Service Company
 Lea Power Partners
 2020-02 Lea Billing Final

Lea Power Hobbs
 Summary of Meter Data
 February 2020

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	73,455,895	73,316,608	139,287
77434T	0304127239E01	3041272390	HOBBSCTG2	75,280,540	74,986,432	294,108
77435T	0304127239E02	30412723900	HOBBSSTG3	83,684,706	83,842,368	(157,662)
				232,421,141	232,145,408	275,733
						0.12%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

**Capacity Availability Factor Calculation
February 2020**

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8454	7.207	\$3,679,882.58

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Feb-20	420,384.00	275,799.05	140,696.52	0.9908
Jan-20	449,376.00	405,331.20	31,710.00	0.9726
Dec-19	449,376.00	421,786.99	12,080.00	0.9655
Nov-19	435,484.00	267,873.13	158,680.87	0.9795
Oct-19	449,376.00	434,946.86	-	0.9679
Sep-19	434,880.00	373,947.12	-	0.8599
Aug-19	449,376.00	410,592.77	-	0.9137
Jul-19	449,376.00	172,543.27	-	0.38
Jun-19	434,880.00	-	95,147.40	0.2188
May-19	449,376.00	99,368.64	346,251.17	0.99
Apr-19	434,880.00	420,246.00	-	0.9663
Mar-19	448,772.00	419,081.72	-	0.9338
12 Month Average	442,128	308,460	65,380	0.8453615684

**Dispatchability Availability Factor Calculation
February 2020**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8577	0.25	\$129,515.22

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.85771667**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Feb-20	526.00	409.33	0.7782
Jan-20	726.30	714.63	0.9839
Dec-19	738.00	727.38	0.9856
Nov-19	462.60	440.70	0.9527
Oct-19	744.00	740.15	0.9948
Sep-19	708.00	680.82	0.9616
Aug-19	744.00	699.02	0.9395
Jul-19	591.00	411.47	0.6962
Jun-19	-	-	0.0000
May-19	191.20	191.20	1.0000
Apr-19	720.00	720.00	1.0000
Mar-19	743.00	743.00	1.0000
12 Month Average	574.5083333	539.81	0.8577

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	[REDACTED]	Btu/kWh
Actual Net Heat Rate (A):	[REDACTED]	Btu/kWh
Fuel Delivered	2,394,307	mmBtu
Purchased Cost of Fuel Delivered	\$ 2,808,484.97	
Price of Fuel (\$/mmBtu)	\$1.17299	

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50$$

= [REDACTED]

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated September 24, 2019 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Document Number	Document Type	Fiscal Year	Posting Date	Document Date	Document Header Text	Account	GL Account Description	Order	Order Description	Reference Key 1	Reference Text	Production Month	Post Amount in local currency	Quantity	Units of Measure	Issued By	Reference	Regulatory account Description	Reference
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Fuel Charges	11/2020 40	251,488.52	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Fuel Charges	11/2020 40	1,227,794.36	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	TRANSPROCO	HOBSB Toll Transport	11/2020 40	11,204.27	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	TRANSPROCO	HOBSB Toll Transport	11/2020 40	32.46	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	ELPASONATU	HOBSB Toll Fuel Charges	11/2020 40	169,263.33	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	ELPASONATU	HOBSB Toll Fuel Charges	11/2020 40	17,254.97	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Fuel Storage	11/2020 40	65,462.23	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Fuel Storage	11/2020 40	11,951,893	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	COLORINGTA	HOBSB Toll Transport	11/2020 40	1,292.81	0.00		20276	12164303		12164303
1004890	SA	2020	2/26/2020	2/26/2020	2/2776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	COLORINGTA	HOBSB Toll Transport	11/2020 40	2,608,484.97	0.00		20276	12164303		12164303

Lea Power Partners, LLC
Hobbs Turbine Starts
February 2020

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
Feb-01	-	-	
Feb-02	1	-	1
Feb-03	-	-	
Feb-04	1	1	2
Feb-05	-	-	
Feb-06	-	-	
Feb-07	-	-	
Feb-08	-	-	
Feb-09	-	-	
Feb-10	1	1	2
Feb-11	-	-	
Feb-12	-	-	
Feb-13	-	-	
Feb-14	-	-	
Feb-15	-	-	
Feb-16	-	-	
Feb-17	-	-	
Feb-18	-	-	
Feb-19	-	-	
Feb-20	-	-	
Feb-21	-	-	
Feb-22	-	-	
Feb-23	-	-	
Feb-24	-	-	
Feb-25	-	-	
Feb-26	-	-	
Feb-27	-	-	
Feb-28	-	-	
Feb-29	-	-	
Mar-01	-	-	
Mar-02	-	-	
Total	3	2	5
Current Month Starts Charged			0
Amount per Start			\$4,780
Total			\$0

Month	Starts	
	Monthly	YTD
Jan-20	2	2
Feb-20	5	7
Mar-20		7
Apr-20		7
May-20		7
Jun-20		7
Jul-20		7
Aug-20		7
Sep-20		7
Oct-20		7
Nov-20		7
Dec-20		7
YTD Total	7	7

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

2020-02 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	(157,662.00)
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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	(157,662.00)
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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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3041272390	30412723900	2/17/2020	19	60	KW	221785	
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2020-02 Lea Billing Final

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3041272390	30412723900	2/19/2020	17	60	KW	239911	
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3041272390	30412723900	2/19/2020	19	60	KW	241679	
3041272390	30412723900	2/19/2020	20	60	KW	241071	
3041272390	30412723900	2/19/2020	21	60	KW	241447	
3041272390	30412723900	2/19/2020	22	60	KW	242456	
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3041272390	30412723900	2/21/2020	15	60	KW	192755	
3041272390	30412723900	2/21/2020	16	60	KW	189226	
3041272390	30412723900	2/21/2020	17	60	KW	177600	
3041272390	30412723900	2/21/2020	18	60	KW	170025	
3041272390	30412723900	2/21/2020	19	60	KW	176296	
3041272390	30412723900	2/21/2020	20	60	KW	153603	
3041272390	30412723900	2/21/2020	21	60	KW	130171	
3041272390	30412723900	2/21/2020	22	60	KW	122773	
3041272390	30412723900	2/21/2020	23	60	KW	122674	
3041272390	30412723900	2/21/2020	24	60	KW	122592	

2020-02 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	(157,662.00)
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3041272390	30412723900	2/22/2020	2	60	KW	121785	
3041272390	30412723900	2/22/2020	3	60	KW	122501	
3041272390	30412723900	2/22/2020	4	60	KW	121901	
3041272390	30412723900	2/22/2020	5	60	KW	144924	
3041272390	30412723900	2/22/2020	6	60	KW	178461	
3041272390	30412723900	2/22/2020	7	60	KW	208718	
3041272390	30412723900	2/22/2020	8	60	KW	217221	
3041272390	30412723900	2/22/2020	9	60	KW	217254	
3041272390	30412723900	2/22/2020	10	60	KW	218538	
3041272390	30412723900	2/22/2020	11	60	KW	218516	
3041272390	30412723900	2/22/2020	12	60	KW	222185	
3041272390	30412723900	2/22/2020	13	60	KW	224107	
3041272390	30412723900	2/22/2020	14	60	KW	226809	
3041272390	30412723900	2/22/2020	15	60	KW	229837	
3041272390	30412723900	2/22/2020	16	60	KW	232955	
3041272390	30412723900	2/22/2020	17	60	KW	234821	
3041272390	30412723900	2/22/2020	18	60	KW	235995	
3041272390	30412723900	2/22/2020	19	60	KW	236772	
3041272390	30412723900	2/22/2020	20	60	KW	235221	
3041272390	30412723900	2/22/2020	21	60	KW	231352	
3041272390	30412723900	2/22/2020	22	60	KW	223702	
3041272390	30412723900	2/22/2020	23	60	KW	221509	
3041272390	30412723900	2/22/2020	24	60	KW	213004	
3041272390	30412723900	2/23/2020	1	60	KW	215191	
3041272390	30412723900	2/23/2020	2	60	KW	217135	
3041272390	30412723900	2/23/2020	3	60	KW	217179	
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3041272390	30412723900	2/23/2020	5	60	KW	216602	
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3041272390	30412723900	2/23/2020	8	60	KW	215291	
3041272390	30412723900	2/23/2020	9	60	KW	215714	
3041272390	30412723900	2/23/2020	10	60	KW	214816	
3041272390	30412723900	2/23/2020	11	60	KW	213996	
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3041272390	30412723900	2/23/2020	14	60	KW	216758	
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3041272390	30412723900	2/23/2020	16	60	KW	225718	
3041272390	30412723900	2/23/2020	17	60	KW	187948	
3041272390	30412723900	2/23/2020	18	60	KW	186773	
3041272390	30412723900	2/23/2020	19	60	KW	171343	
3041272390	30412723900	2/23/2020	20	60	KW	167731	
3041272390	30412723900	2/23/2020	21	60	KW	166470	
3041272390	30412723900	2/23/2020	22	60	KW	164656	
3041272390	30412723900	2/23/2020	23	60	KW	165028	
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3041272390	30412723900	2/24/2020	5	60	KW	0	
3041272390	30412723900	2/24/2020	6	60	KW	67254	
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3041272390	30412723900	2/24/2020	8	60	KW	155041	
3041272390	30412723900	2/24/2020	9	60	KW	177128	
3041272390	30412723900	2/24/2020	10	60	KW	202352	
3041272390	30412723900	2/24/2020	11	60	KW	228158	
3041272390	30412723900	2/24/2020	12	60	KW	234505	
3041272390	30412723900	2/24/2020	13	60	KW	232273	
3041272390	30412723900	2/24/2020	14	60	KW	231750	
3041272390	30412723900	2/24/2020	15	60	KW	232697	

2020-02 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	(157,662.00)
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3041272390	30412723900	2/24/2020	17	60	KW	237269	
3041272390	30412723900	2/24/2020	18	60	KW	237082	
3041272390	30412723900	2/24/2020	19	60	KW	236797	
3041272390	30412723900	2/24/2020	20	60	KW	226095	
3041272390	30412723900	2/24/2020	21	60	KW	215531	
3041272390	30412723900	2/24/2020	22	60	KW	221707	
3041272390	30412723900	2/24/2020	23	60	KW	222708	
3041272390	30412723900	2/24/2020	24	60	KW	216598	
3041272390	30412723900	2/25/2020	1	60	KW	213566	
3041272390	30412723900	2/25/2020	2	60	KW	211535	
3041272390	30412723900	2/25/2020	3	60	KW	209769	
3041272390	30412723900	2/25/2020	4	60	KW	208132	
3041272390	30412723900	2/25/2020	5	60	KW	204596	
3041272390	30412723900	2/25/2020	6	60	KW	208133	
3041272390	30412723900	2/25/2020	7	60	KW	208580	
3041272390	30412723900	2/25/2020	8	60	KW	213970	
3041272390	30412723900	2/25/2020	9	60	KW	209384	
3041272390	30412723900	2/25/2020	10	60	KW	208138	
3041272390	30412723900	2/25/2020	11	60	KW	195898	
3041272390	30412723900	2/25/2020	12	60	KW	180583	
3041272390	30412723900	2/25/2020	13	60	KW	199664	
3041272390	30412723900	2/25/2020	14	60	KW	201784	
3041272390	30412723900	2/25/2020	15	60	KW	212772	
3041272390	30412723900	2/25/2020	16	60	KW	200543	
3041272390	30412723900	2/25/2020	17	60	KW	178387	
3041272390	30412723900	2/25/2020	18	60	KW	179817	
3041272390	30412723900	2/25/2020	19	60	KW	183086	
3041272390	30412723900	2/25/2020	20	60	KW	175934	
3041272390	30412723900	2/25/2020	21	60	KW	174794	
3041272390	30412723900	2/25/2020	22	60	KW	173368	
3041272390	30412723900	2/25/2020	23	60	KW	173396	
3041272390	30412723900	2/25/2020	24	60	KW	171443	
3041272390	30412723900	2/26/2020	1	60	KW	170647	
3041272390	30412723900	2/26/2020	2	60	KW	171799	
3041272390	30412723900	2/26/2020	3	60	KW	169976	
3041272390	30412723900	2/26/2020	4	60	KW	172876	
3041272390	30412723900	2/26/2020	5	60	KW	188020	
3041272390	30412723900	2/26/2020	6	60	KW	140016	
3041272390	30412723900	2/26/2020	7	60	KW	107830	
3041272390	30412723900	2/26/2020	8	60	KW	108982	
3041272390	30412723900	2/26/2020	9	60	KW	107589	
3041272390	30412723900	2/26/2020	10	60	KW	106066	
3041272390	30412723900	2/26/2020	11	60	KW	98906	
3041272390	30412723900	2/26/2020	12	60	KW	98078	
3041272390	30412723900	2/26/2020	13	60	KW	100834	
3041272390	30412723900	2/26/2020	14	60	KW	95774	
3041272390	30412723900	2/26/2020	15	60	KW	112188	
3041272390	30412723900	2/26/2020	16	60	KW	146401	
3041272390	30412723900	2/26/2020	17	60	KW	167084	
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3041272390	30412723900	2/26/2020	19	60	KW	207821	
3041272390	30412723900	2/26/2020	20	60	KW	208023	
3041272390	30412723900	2/26/2020	21	60	KW	207963	
3041272390	30412723900	2/26/2020	22	60	KW	208911	
3041272390	30412723900	2/26/2020	23	60	KW	209527	
3041272390	30412723900	2/26/2020	24	60	KW	204752	
3041272390	30412723900	2/27/2020	1	60	KW	191791	
3041272390	30412723900	2/27/2020	2	60	KW	171268	
3041272390	30412723900	2/27/2020	3	60	KW	171536	
3041272390	30412723900	2/27/2020	4	60	KW	169649	
3041272390	30412723900	2/27/2020	5	60	KW	169721	
3041272390	30412723900	2/27/2020	6	60	KW	173263	

2020-02 Lea Billing Final

RECORDER ID	DATE	HOUR	IN	UN	KW	Check	(157,662.00)
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3041272390	30412723900	2/27/2020	8	60	KW	203874	
3041272390	30412723900	2/27/2020	9	60	KW	204609	
3041272390	30412723900	2/27/2020	10	60	KW	206526	
3041272390	30412723900	2/27/2020	11	60	KW	207799	
3041272390	30412723900	2/27/2020	12	60	KW	209291	
3041272390	30412723900	2/27/2020	13	60	KW	210905	
3041272390	30412723900	2/27/2020	14	60	KW	211179	
3041272390	30412723900	2/27/2020	15	60	KW	212440	
3041272390	30412723900	2/27/2020	16	60	KW	143640	
3041272390	30412723900	2/27/2020	17	60	KW	78276	
3041272390	30412723900	2/27/2020	18	60	KW	85335	
3041272390	30412723900	2/27/2020	19	60	KW	79947	
3041272390	30412723900	2/27/2020	20	60	KW	123624	
3041272390	30412723900	2/27/2020	21	60	KW	124996	
3041272390	30412723900	2/27/2020	22	60	KW	122795	
3041272390	30412723900	2/27/2020	23	60	KW	121436	
3041272390	30412723900	2/27/2020	24	60	KW	121568	
3041272390	30412723900	2/28/2020	1	60	KW	122006	
3041272390	30412723900	2/28/2020	2	60	KW	122271	
3041272390	30412723900	2/28/2020	3	60	KW	119664	
3041272390	30412723900	2/28/2020	4	60	KW	118388	
3041272390	30412723900	2/28/2020	5	60	KW	119615	
3041272390	30412723900	2/28/2020	6	60	KW	131312	
3041272390	30412723900	2/28/2020	7	60	KW	147690	
3041272390	30412723900	2/28/2020	8	60	KW	165078	
3041272390	30412723900	2/28/2020	9	60	KW	189431	
3041272390	30412723900	2/28/2020	10	60	KW	202669	
3041272390	30412723900	2/28/2020	11	60	KW	204023	
3041272390	30412723900	2/28/2020	12	60	KW	204961	
3041272390	30412723900	2/28/2020	13	60	KW	207313	
3041272390	30412723900	2/28/2020	14	60	KW	209083	
3041272390	30412723900	2/28/2020	15	60	KW	210877	
3041272390	30412723900	2/28/2020	16	60	KW	212516	
3041272390	30412723900	2/28/2020	17	60	KW	212450	
3041272390	30412723900	2/28/2020	18	60	KW	213073	
3041272390	30412723900	2/28/2020	19	60	KW	210734	
3041272390	30412723900	2/28/2020	20	60	KW	209498	
3041272390	30412723900	2/28/2020	21	60	KW	209236	
3041272390	30412723900	2/28/2020	22	60	KW	209193	
3041272390	30412723900	2/28/2020	23	60	KW	208578	
3041272390	30412723900	2/28/2020	24	60	KW	206835	
3041272390	30412723900	2/29/2020	1	60	KW	205667	
3041272390	30412723900	2/29/2020	2	60	KW	203791	
3041272390	30412723900	2/29/2020	3	60	KW	203837	
3041272390	30412723900	2/29/2020	4	60	KW	203322	
3041272390	30412723900	2/29/2020	5	60	KW	201498	
3041272390	30412723900	2/29/2020	6	60	KW	192136	
3041272390	30412723900	2/29/2020	7	60	KW	192053	
3041272390	30412723900	2/29/2020	8	60	KW	198952	
3041272390	30412723900	2/29/2020	9	60	KW	201917	
3041272390	30412723900	2/29/2020	10	60	KW	203433	
3041272390	30412723900	2/29/2020	11	60	KW	167254	
3041272390	30412723900	2/29/2020	12	60	KW	135631	
3041272390	30412723900	2/29/2020	13	60	KW	127557	
3041272390	30412723900	2/29/2020	14	60	KW	129263	
3041272390	30412723900	2/29/2020	15	60	KW	129242	
3041272390	30412723900	2/29/2020	16	60	KW	129371	
3041272390	30412723900	2/29/2020	17	60	KW	128983	
3041272390	30412723900	2/29/2020	18	60	KW	129553	
3041272390	30412723900	2/29/2020	19	60	KW	132981	
3041272390	30412723900	2/29/2020	20	60	KW	132355	
3041272390	30412723900	2/29/2020	21	60	KW	129606	

2020-02 Lea Billing Final

	RECORDER ID	DATE	HOUR	IN	UN	KW	Check	(157,662.00)
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3041272390	30412723900	2/29/2020	23	60	KW	126472		
3041272390	30412723900	2/29/2020	24	60	KW	127201		
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2020-02 Lea Billing Final

	RECORDER ID	DATE	HOUR	IN	UN	KW	Check -35093950
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3041272390438622	3041272390	2/1/2020		2	60	KW	101004
3041272390438623	3041272390	2/1/2020		3	60	KW	101656
3041272390438624	3041272390	2/1/2020		4	60	KW	101894
3041272390438625	3041272390	2/1/2020		5	60	KW	101697
3041272390438626	3041272390	2/1/2020		6	60	KW	101226
3041272390438627	3041272390	2/1/2020		7	60	KW	101065
3041272390438628	3041272390	2/1/2020		8	60	KW	101410
3041272390438629	3041272390	2/1/2020		9	60	KW	101281
30412723904386210	3041272390	2/1/2020		10	60	KW	101527
30412723904386211	3041272390	2/1/2020		11	60	KW	101721
30412723904386212	3041272390	2/1/2020		12	60	KW	103587
30412723904386213	3041272390	2/1/2020		13	60	KW	115385
30412723904386214	3041272390	2/1/2020		14	60	KW	115900
30412723904386215	3041272390	2/1/2020		15	60	KW	115466
30412723904386216	3041272390	2/1/2020		16	60	KW	115157
30412723904386217	3041272390	2/1/2020		17	60	KW	115152
30412723904386218	3041272390	2/1/2020		18	60	KW	115146
30412723904386219	3041272390	2/1/2020		19	60	KW	116903
30412723904386220	3041272390	2/1/2020		20	60	KW	29311
30412723904386221	3041272390	2/1/2020		21	60	KW	23861
30412723904386222	3041272390	2/1/2020		22	60	KW	79871
30412723904386223	3041272390	2/1/2020		23	60	KW	107670
30412723904386224	3041272390	2/1/2020		24	60	KW	107753
3041272390438631	3041272390	2/2/2020		1	60	KW	108905
3041272390438632	3041272390	2/2/2020		2	60	KW	108671
3041272390438633	3041272390	2/2/2020		3	60	KW	110927
3041272390438634	3041272390	2/2/2020		4	60	KW	115421
3041272390438635	3041272390	2/2/2020		5	60	KW	117615
3041272390438636	3041272390	2/2/2020		6	60	KW	117597
3041272390438637	3041272390	2/2/2020		7	60	KW	117628
3041272390438638	3041272390	2/2/2020		8	60	KW	117323
3041272390438639	3041272390	2/2/2020		9	60	KW	81772
30412723904386310	3041272390	2/2/2020		10	60	KW	67795
30412723904386311	3041272390	2/2/2020		11	60	KW	101117
30412723904386312	3041272390	2/2/2020		12	60	KW	117478
30412723904386313	3041272390	2/2/2020		13	60	KW	117425
30412723904386314	3041272390	2/2/2020		14	60	KW	117499
30412723904386315	3041272390	2/2/2020		15	60	KW	117466
30412723904386316	3041272390	2/2/2020		16	60	KW	117411
30412723904386317	3041272390	2/2/2020		17	60	KW	116766
30412723904386318	3041272390	2/2/2020		18	60	KW	116909
30412723904386319	3041272390	2/2/2020		19	60	KW	116878
30412723904386320	3041272390	2/2/2020		20	60	KW	117283
30412723904386321	3041272390	2/2/2020		21	60	KW	117383
30412723904386322	3041272390	2/2/2020		22	60	KW	117288
30412723904386323	3041272390	2/2/2020		23	60	KW	117457
30412723904386324	3041272390	2/2/2020		24	60	KW	117445
3041272390438641	3041272390	2/3/2020		1	60	KW	117443
3041272390438642	3041272390	2/3/2020		2	60	KW	117270
3041272390438643	3041272390	2/3/2020		3	60	KW	117374
3041272390438644	3041272390	2/3/2020		4	60	KW	117525
3041272390438645	3041272390	2/3/2020		5	60	KW	117545
3041272390438646	3041272390	2/3/2020		6	60	KW	97175
3041272390438647	3041272390	2/3/2020		7	60	KW	58901

2020-02 Lea Billing Final

	RECORDER ID	DATE	HOUR	IN	UN	KW	Check -35093950
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30412723904386410	3041272390	2/3/2020	10	60	KW	0	
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30412723904386412	3041272390	2/3/2020	12	60	KW	0	
30412723904386413	3041272390	2/3/2020	13	60	KW	0	
30412723904386414	3041272390	2/3/2020	14	60	KW	0	
30412723904386415	3041272390	2/3/2020	15	60	KW	0	
30412723904386416	3041272390	2/3/2020	16	60	KW	0	
30412723904386417	3041272390	2/3/2020	17	60	KW	0	
30412723904386418	3041272390	2/3/2020	18	60	KW	0	
30412723904386419	3041272390	2/3/2020	19	60	KW	0	
30412723904386420	3041272390	2/3/2020	20	60	KW	0	
30412723904386421	3041272390	2/3/2020	21	60	KW	0	
30412723904386422	3041272390	2/3/2020	22	60	KW	0	
30412723904386423	3041272390	2/3/2020	23	60	KW	0	
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3041272390438654	3041272390	2/4/2020	4	60	KW	0	
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30412723904386519	3041272390	2/4/2020	19	60	KW	0	
30412723904386520	3041272390	2/4/2020	20	60	KW	0	
30412723904386521	3041272390	2/4/2020	21	60	KW	0	
30412723904386522	3041272390	2/4/2020	22	60	KW	0	
30412723904386523	3041272390	2/4/2020	23	60	KW	0	
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30412723904386611	3041272390	2/5/2020	11	60	KW	0	
30412723904386612	3041272390	2/5/2020	12	60	KW	0	
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2020-02 Lea Billing Final

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30412723904386819	3041272390	2/7/2020	19	60	KW		0	
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2020-02 Lea Billing Final

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30412723904387012	3041272390	2/9/2020	12	60	KW		0	
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30412723904387020	3041272390	2/9/2020	20	60	KW		0	
30412723904387021	3041272390	2/9/2020	21	60	KW		0	
30412723904387022	3041272390	2/9/2020	22	60	KW		0	
30412723904387023	3041272390	2/9/2020	23	60	KW		0	
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3041272390438713	3041272390	2/10/2020	3	60	KW		0	
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2020-02 Lea Billing Final

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3041272390438719	3041272390	2/10/2020	9	60	KW	0	
30412723904387110	3041272390	2/10/2020	10	60	KW	0	
30412723904387111	3041272390	2/10/2020	11	60	KW	0	
30412723904387112	3041272390	2/10/2020	12	60	KW	0	
30412723904387113	3041272390	2/10/2020	13	60	KW	0	
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30412723904387119	3041272390	2/10/2020	19	60	KW	135343	
30412723904387120	3041272390	2/10/2020	20	60	KW	136139	
30412723904387121	3041272390	2/10/2020	21	60	KW	136133	
30412723904387122	3041272390	2/10/2020	22	60	KW	136667	
30412723904387123	3041272390	2/10/2020	23	60	KW	136768	
30412723904387124	3041272390	2/10/2020	24	60	KW	136776	
3041272390438721	3041272390	2/11/2020	1	60	KW	136783	
3041272390438722	3041272390	2/11/2020	2	60	KW	136783	
3041272390438723	3041272390	2/11/2020	3	60	KW	136495	
3041272390438724	3041272390	2/11/2020	4	60	KW	136284	
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30412723904387219	3041272390	2/11/2020	19	60	KW	21155	
30412723904387220	3041272390	2/11/2020	20	60	KW	21127	
30412723904387221	3041272390	2/11/2020	21	60	KW	35968	
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30412723904387223	3041272390	2/11/2020	23	60	KW	130364	
30412723904387224	3041272390	2/11/2020	24	60	KW	156394	
3041272390438731	3041272390	2/12/2020	1	60	KW	155659	
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3041272390438737	3041272390	2/12/2020	7	60	KW	155904	
3041272390438738	3041272390	2/12/2020	8	60	KW	157114	
3041272390438739	3041272390	2/12/2020	9	60	KW	157083	
30412723904387310	3041272390	2/12/2020	10	60	KW	156975	
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2020-02 Lea Billing Final

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30412723904387314	3041272390	2/12/2020	14	60	KW	150479	
30412723904387315	3041272390	2/12/2020	15	60	KW	149977	
30412723904387316	3041272390	2/12/2020	16	60	KW	150243	
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30412723904387318	3041272390	2/12/2020	18	60	KW	157363	
30412723904387319	3041272390	2/12/2020	19	60	KW	167769	
30412723904387320	3041272390	2/12/2020	20	60	KW	158390	
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30412723904387322	3041272390	2/12/2020	22	60	KW	159443	
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30412723904387324	3041272390	2/12/2020	24	60	KW	151722	
3041272390438741	3041272390	2/13/2020	1	60	KW	155378	
3041272390438742	3041272390	2/13/2020	2	60	KW	156299	
3041272390438743	3041272390	2/13/2020	3	60	KW	157054	
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3041272390438746	3041272390	2/13/2020	6	60	KW	172236	
3041272390438747	3041272390	2/13/2020	7	60	KW	172550	
3041272390438748	3041272390	2/13/2020	8	60	KW	173103	
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30412723904387421	3041272390	2/13/2020	21	60	KW	170186	
30412723904387422	3041272390	2/13/2020	22	60	KW	170841	
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3041272390438751	3041272390	2/14/2020	1	60	KW	172931	
3041272390438752	3041272390	2/14/2020	2	60	KW	173129	
3041272390438753	3041272390	2/14/2020	3	60	KW	173180	
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30412723904387515	3041272390	2/14/2020	15	60	KW	159269	
30412723904387516	3041272390	2/14/2020	16	60	KW	155364	
30412723904387517	3041272390	2/14/2020	17	60	KW	139915	
30412723904387518	3041272390	2/14/2020	18	60	KW	108560	

2020-02 Lea Billing Final

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30412723904387521	3041272390	2/14/2020	21	60	KW	113035	
30412723904387522	3041272390	2/14/2020	22	60	KW	111233	
30412723904387523	3041272390	2/14/2020	23	60	KW	123126	
30412723904387524	3041272390	2/14/2020	24	60	KW	126242	
3041272390438761	3041272390	2/15/2020	1	60	KW	116326	
3041272390438762	3041272390	2/15/2020	2	60	KW	117698	
3041272390438763	3041272390	2/15/2020	3	60	KW	112176	
3041272390438764	3041272390	2/15/2020	4	60	KW	108419	
3041272390438765	3041272390	2/15/2020	5	60	KW	118870	
3041272390438766	3041272390	2/15/2020	6	60	KW	121797	
3041272390438767	3041272390	2/15/2020	7	60	KW	107768	
3041272390438768	3041272390	2/15/2020	8	60	KW	114203	
3041272390438769	3041272390	2/15/2020	9	60	KW	132297	
30412723904387610	3041272390	2/15/2020	10	60	KW	151264	
30412723904387611	3041272390	2/15/2020	11	60	KW	166271	
30412723904387612	3041272390	2/15/2020	12	60	KW	168012	
30412723904387613	3041272390	2/15/2020	13	60	KW	165787	
30412723904387614	3041272390	2/15/2020	14	60	KW	163446	
30412723904387615	3041272390	2/15/2020	15	60	KW	162271	
30412723904387616	3041272390	2/15/2020	16	60	KW	161742	
30412723904387617	3041272390	2/15/2020	17	60	KW	161532	
30412723904387618	3041272390	2/15/2020	18	60	KW	161500	
30412723904387619	3041272390	2/15/2020	19	60	KW	163082	
30412723904387620	3041272390	2/15/2020	20	60	KW	164102	
30412723904387621	3041272390	2/15/2020	21	60	KW	165111	
30412723904387622	3041272390	2/15/2020	22	60	KW	166750	
30412723904387623	3041272390	2/15/2020	23	60	KW	166535	
30412723904387624	3041272390	2/15/2020	24	60	KW	163570	
3041272390438771	3041272390	2/16/2020	1	60	KW	163852	
3041272390438772	3041272390	2/16/2020	2	60	KW	164688	
3041272390438773	3041272390	2/16/2020	3	60	KW	164617	
3041272390438774	3041272390	2/16/2020	4	60	KW	164678	
3041272390438775	3041272390	2/16/2020	5	60	KW	164454	
3041272390438776	3041272390	2/16/2020	6	60	KW	164868	
3041272390438777	3041272390	2/16/2020	7	60	KW	166628	
3041272390438778	3041272390	2/16/2020	8	60	KW	167459	
3041272390438779	3041272390	2/16/2020	9	60	KW	167425	
30412723904387710	3041272390	2/16/2020	10	60	KW	166167	
30412723904387711	3041272390	2/16/2020	11	60	KW	164511	
30412723904387712	3041272390	2/16/2020	12	60	KW	162979	
30412723904387713	3041272390	2/16/2020	13	60	KW	161194	
30412723904387714	3041272390	2/16/2020	14	60	KW	160144	
30412723904387715	3041272390	2/16/2020	15	60	KW	158952	
30412723904387716	3041272390	2/16/2020	16	60	KW	157490	
30412723904387717	3041272390	2/16/2020	17	60	KW	157597	
30412723904387718	3041272390	2/16/2020	18	60	KW	157419	
30412723904387719	3041272390	2/16/2020	19	60	KW	158807	
30412723904387720	3041272390	2/16/2020	20	60	KW	159754	
30412723904387721	3041272390	2/16/2020	21	60	KW	161467	
30412723904387722	3041272390	2/16/2020	22	60	KW	159869	
30412723904387723	3041272390	2/16/2020	23	60	KW	161261	
30412723904387724	3041272390	2/16/2020	24	60	KW	144444	
3041272390438781	3041272390	2/17/2020	1	60	KW	149322	

2020-02 Lea Billing Final

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3041272390438784	3041272390	2/17/2020	4	60	KW	163976	
3041272390438785	3041272390	2/17/2020	5	60	KW	163723	
3041272390438786	3041272390	2/17/2020	6	60	KW	163470	
3041272390438787	3041272390	2/17/2020	7	60	KW	164074	
3041272390438788	3041272390	2/17/2020	8	60	KW	164545	
3041272390438789	3041272390	2/17/2020	9	60	KW	163659	
30412723904387810	3041272390	2/17/2020	10	60	KW	162282	
30412723904387811	3041272390	2/17/2020	11	60	KW	160413	
30412723904387812	3041272390	2/17/2020	12	60	KW	158696	
30412723904387813	3041272390	2/17/2020	13	60	KW	157870	
30412723904387814	3041272390	2/17/2020	14	60	KW	156977	
30412723904387815	3041272390	2/17/2020	15	60	KW	156287	
30412723904387816	3041272390	2/17/2020	16	60	KW	155822	
30412723904387817	3041272390	2/17/2020	17	60	KW	155814	
30412723904387818	3041272390	2/17/2020	18	60	KW	156578	
30412723904387819	3041272390	2/17/2020	19	60	KW	158009	
30412723904387820	3041272390	2/17/2020	20	60	KW	159621	
30412723904387821	3041272390	2/17/2020	21	60	KW	159812	
30412723904387822	3041272390	2/17/2020	22	60	KW	158981	
30412723904387823	3041272390	2/17/2020	23	60	KW	157886	
30412723904387824	3041272390	2/17/2020	24	60	KW	156678	
3041272390438791	3041272390	2/18/2020	1	60	KW	119547	
3041272390438792	3041272390	2/18/2020	2	60	KW	106482	
3041272390438793	3041272390	2/18/2020	3	60	KW	106665	
3041272390438794	3041272390	2/18/2020	4	60	KW	109931	
3041272390438795	3041272390	2/18/2020	5	60	KW	127138	
3041272390438796	3041272390	2/18/2020	6	60	KW	140452	
3041272390438797	3041272390	2/18/2020	7	60	KW	163234	
3041272390438798	3041272390	2/18/2020	8	60	KW	163260	
3041272390438799	3041272390	2/18/2020	9	60	KW	164655	
30412723904387910	3041272390	2/18/2020	10	60	KW	171107	
30412723904387911	3041272390	2/18/2020	11	60	KW	170910	
30412723904387912	3041272390	2/18/2020	12	60	KW	170504	
30412723904387913	3041272390	2/18/2020	13	60	KW	169965	
30412723904387914	3041272390	2/18/2020	14	60	KW	169409	
30412723904387915	3041272390	2/18/2020	15	60	KW	168925	
30412723904387916	3041272390	2/18/2020	16	60	KW	168615	
30412723904387917	3041272390	2/18/2020	17	60	KW	168576	
30412723904387918	3041272390	2/18/2020	18	60	KW	168744	
30412723904387919	3041272390	2/18/2020	19	60	KW	169267	
30412723904387920	3041272390	2/18/2020	20	60	KW	170072	
30412723904387921	3041272390	2/18/2020	21	60	KW	171416	
30412723904387922	3041272390	2/18/2020	22	60	KW	171770	
30412723904387923	3041272390	2/18/2020	23	60	KW	171960	
30412723904387924	3041272390	2/18/2020	24	60	KW	172057	
3041272390438801	3041272390	2/19/2020	1	60	KW	172303	
3041272390438802	3041272390	2/19/2020	2	60	KW	171969	
3041272390438803	3041272390	2/19/2020	3	60	KW	172206	
3041272390438804	3041272390	2/19/2020	4	60	KW	172225	
3041272390438805	3041272390	2/19/2020	5	60	KW	172361	
3041272390438806	3041272390	2/19/2020	6	60	KW	172498	
3041272390438807	3041272390	2/19/2020	7	60	KW	172149	
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2020-02 Lea Billing Final

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30412723904388011	3041272390	2/19/2020	11	60	KW	171499	
30412723904388012	3041272390	2/19/2020	12	60	KW	170876	
30412723904388013	3041272390	2/19/2020	13	60	KW	170393	
30412723904388014	3041272390	2/19/2020	14	60	KW	170165	
30412723904388015	3041272390	2/19/2020	15	60	KW	169701	
30412723904388016	3041272390	2/19/2020	16	60	KW	169561	
30412723904388017	3041272390	2/19/2020	17	60	KW	169465	
30412723904388018	3041272390	2/19/2020	18	60	KW	169349	
30412723904388019	3041272390	2/19/2020	19	60	KW	169430	
30412723904388020	3041272390	2/19/2020	20	60	KW	169590	
30412723904388021	3041272390	2/19/2020	21	60	KW	169957	
30412723904388022	3041272390	2/19/2020	22	60	KW	170303	
30412723904388023	3041272390	2/19/2020	23	60	KW	171367	
30412723904388024	3041272390	2/19/2020	24	60	KW	171394	
3041272390438811	3041272390	2/20/2020	1	60	KW	170933	
3041272390438812	3041272390	2/20/2020	2	60	KW	170574	
3041272390438813	3041272390	2/20/2020	3	60	KW	170769	
3041272390438814	3041272390	2/20/2020	4	60	KW	166279	
3041272390438815	3041272390	2/20/2020	5	60	KW	161541	
3041272390438816	3041272390	2/20/2020	6	60	KW	165444	
3041272390438817	3041272390	2/20/2020	7	60	KW	172207	
3041272390438818	3041272390	2/20/2020	8	60	KW	172761	
3041272390438819	3041272390	2/20/2020	9	60	KW	173296	
30412723904388110	3041272390	2/20/2020	10	60	KW	173800	
30412723904388111	3041272390	2/20/2020	11	60	KW	173947	
30412723904388112	3041272390	2/20/2020	12	60	KW	173772	
30412723904388113	3041272390	2/20/2020	13	60	KW	173659	
30412723904388114	3041272390	2/20/2020	14	60	KW	173693	
30412723904388115	3041272390	2/20/2020	15	60	KW	173428	
30412723904388116	3041272390	2/20/2020	16	60	KW	173645	
30412723904388117	3041272390	2/20/2020	17	60	KW	173608	
30412723904388118	3041272390	2/20/2020	18	60	KW	173407	
30412723904388119	3041272390	2/20/2020	19	60	KW	173360	
30412723904388120	3041272390	2/20/2020	20	60	KW	173502	
30412723904388121	3041272390	2/20/2020	21	60	KW	173841	
30412723904388122	3041272390	2/20/2020	22	60	KW	173770	
30412723904388123	3041272390	2/20/2020	23	60	KW	173604	
30412723904388124	3041272390	2/20/2020	24	60	KW	174099	
3041272390438821	3041272390	2/21/2020	1	60	KW	175067	
3041272390438822	3041272390	2/21/2020	2	60	KW	175133	
3041272390438823	3041272390	2/21/2020	3	60	KW	175180	
3041272390438824	3041272390	2/21/2020	4	60	KW	175326	
3041272390438825	3041272390	2/21/2020	5	60	KW	175194	
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3041272390438827	3041272390	2/21/2020	7	60	KW	175370	
3041272390438828	3041272390	2/21/2020	8	60	KW	175689	
3041272390438829	3041272390	2/21/2020	9	60	KW	175974	
30412723904388210	3041272390	2/21/2020	10	60	KW	174733	
30412723904388211	3041272390	2/21/2020	11	60	KW	173840	
30412723904388212	3041272390	2/21/2020	12	60	KW	173125	
30412723904388213	3041272390	2/21/2020	13	60	KW	172131	
30412723904388214	3041272390	2/21/2020	14	60	KW	170427	
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2020-02 Lea Billing Final

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30412723904388218	3041272390	2/21/2020	18	60	KW	159673	
30412723904388219	3041272390	2/21/2020	19	60	KW	163697	
30412723904388220	3041272390	2/21/2020	20	60	KW	141748	
30412723904388221	3041272390	2/21/2020	21	60	KW	115602	
30412723904388222	3041272390	2/21/2020	22	60	KW	109698	
30412723904388223	3041272390	2/21/2020	23	60	KW	108604	
30412723904388224	3041272390	2/21/2020	24	60	KW	109279	
3041272390438831	3041272390	2/22/2020	1	60	KW	108740	
3041272390438832	3041272390	2/22/2020	2	60	KW	108637	
3041272390438833	3041272390	2/22/2020	3	60	KW	107575	
3041272390438834	3041272390	2/22/2020	4	60	KW	108417	
3041272390438835	3041272390	2/22/2020	5	60	KW	140431	
3041272390438836	3041272390	2/22/2020	6	60	KW	156724	
3041272390438837	3041272390	2/22/2020	7	60	KW	170172	
3041272390438838	3041272390	2/22/2020	8	60	KW	171397	
3041272390438839	3041272390	2/22/2020	9	60	KW	171191	
30412723904388310	3041272390	2/22/2020	10	60	KW	171000	
30412723904388311	3041272390	2/22/2020	11	60	KW	170302	
30412723904388312	3041272390	2/22/2020	12	60	KW	168616	
30412723904388313	3041272390	2/22/2020	13	60	KW	167444	
30412723904388314	3041272390	2/22/2020	14	60	KW	165796	
30412723904388315	3041272390	2/22/2020	15	60	KW	164151	
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30412723904388319	3041272390	2/22/2020	19	60	KW	163917	
30412723904388320	3041272390	2/22/2020	20	60	KW	164650	
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30412723904388322	3041272390	2/22/2020	22	60	KW	165575	
30412723904388323	3041272390	2/22/2020	23	60	KW	165883	
30412723904388324	3041272390	2/22/2020	24	60	KW	164327	
3041272390438841	3041272390	2/23/2020	1	60	KW	166550	
3041272390438842	3041272390	2/23/2020	2	60	KW	167112	
3041272390438843	3041272390	2/23/2020	3	60	KW	167311	
3041272390438844	3041272390	2/23/2020	4	60	KW	167259	
3041272390438845	3041272390	2/23/2020	5	60	KW	167422	
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3041272390438847	3041272390	2/23/2020	7	60	KW	168025	
3041272390438848	3041272390	2/23/2020	8	60	KW	168116	
3041272390438849	3041272390	2/23/2020	9	60	KW	167597	
30412723904388410	3041272390	2/23/2020	10	60	KW	167260	
30412723904388411	3041272390	2/23/2020	11	60	KW	166805	
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30412723904388415	3041272390	2/23/2020	15	60	KW	158180	
30412723904388416	3041272390	2/23/2020	16	60	KW	158273	
30412723904388417	3041272390	2/23/2020	17	60	KW	158758	
30412723904388418	3041272390	2/23/2020	18	60	KW	159480	
30412723904388419	3041272390	2/23/2020	19	60	KW	152253	
30412723904388420	3041272390	2/23/2020	20	60	KW	153339	
30412723904388421	3041272390	2/23/2020	21	60	KW	153342	
30412723904388422	3041272390	2/23/2020	22	60	KW	154907	

2020-02 Lea Billing Final

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3041272390438853	3041272390	2/24/2020	3	60	KW	0	
3041272390438854	3041272390	2/24/2020	4	60	KW	0	
3041272390438855	3041272390	2/24/2020	5	60	KW	0	
3041272390438856	3041272390	2/24/2020	6	60	KW	70862	
3041272390438857	3041272390	2/24/2020	7	60	KW	113433	
3041272390438858	3041272390	2/24/2020	8	60	KW	134257	
3041272390438859	3041272390	2/24/2020	9	60	KW	151504	
30412723904388510	3041272390	2/24/2020	10	60	KW	165124	
30412723904388511	3041272390	2/24/2020	11	60	KW	166850	
30412723904388512	3041272390	2/24/2020	12	60	KW	166501	
30412723904388513	3041272390	2/24/2020	13	60	KW	165144	
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30412723904388515	3041272390	2/24/2020	15	60	KW	161507	
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30412723904388518	3041272390	2/24/2020	18	60	KW	160017	
30412723904388519	3041272390	2/24/2020	19	60	KW	161596	
30412723904388520	3041272390	2/24/2020	20	60	KW	163124	
30412723904388521	3041272390	2/24/2020	21	60	KW	166249	
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3041272390438862	3041272390	2/25/2020	2	60	KW	172545	
3041272390438863	3041272390	2/25/2020	3	60	KW	172514	
3041272390438864	3041272390	2/25/2020	4	60	KW	172154	
3041272390438865	3041272390	2/25/2020	5	60	KW	170906	
3041272390438866	3041272390	2/25/2020	6	60	KW	173266	
3041272390438867	3041272390	2/25/2020	7	60	KW	172397	
3041272390438868	3041272390	2/25/2020	8	60	KW	167742	
3041272390438869	3041272390	2/25/2020	9	60	KW	172796	
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2020-02 Lea Billing Final

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30412723904388721	3041272390	2/26/2020	21	60	KW	173797	
30412723904388722	3041272390	2/26/2020	22	60	KW	173399	
30412723904388723	3041272390	2/26/2020	23	60	KW	173135	
30412723904388724	3041272390	2/26/2020	24	60	KW	170276	
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3041272390438884	3041272390	2/27/2020	4	60	KW	149883	
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2020-02 Lea Billing Final

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30412723904388917	3041272390	2/28/2020	17	60	KW	165346	
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30412723904388919	3041272390	2/28/2020	19	60	KW	166594	
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30412723904388921	3041272390	2/28/2020	21	60	KW	167087	
30412723904388922	3041272390	2/28/2020	22	60	KW	167057	
30412723904388923	3041272390	2/28/2020	23	60	KW	167396	
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3041272390438909	3041272390	2/29/2020	9	60	KW	166477	
30412723904389010	3041272390	2/29/2020	10	60	KW	166393	
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30412723904389012	3041272390	2/29/2020	12	60	KW	119291	
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30412723904389022	3041272390	2/29/2020	22	60	KW	111277	
30412723904389023	3041272390	2/29/2020	23	60	KW	111535	
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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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2020-02 Lea Billing Final

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73,455,895

Est or Act	Actual	
Production month	2/1/2020	First day of month being accrued
Estimate entry date	2/29/2020	Last day of month being accrued
Reversal date	3/1/2020	Date estimate should be reversed
Reversal date formatt	03-2020	MM-YYYY of month after month being accrued
HRA adjustment date	1/1/2020	First day of month before month being accrued
Statement	2020-02	Formula driven

Source: Purchase Power Agreement by and between Lea Power Partners, LLC
and Southwestern Public Service Company - executed October 20, 2006
Contract termination: September 30, 2033

8.4 Heat Rate Adjustment to Payments.

- (A) If the Actual Net Heat Rate for the Facility is greater than the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to reduce payments to Seller as specified in Section 8.3 and shall be determined by the following formula:
- (B) If the Actual Net Heat Rate for the Facility is less than ninety-seven percent (97%) of the Predicted Net Heat Rate, the Heat Rate Adjustment, for the billing month following the heat rate test until the billing month following the next heat rate test, shall be used to increase payments to Seller as specified in Section 8.3 and shall be determined by the following formula.

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: April 20, 2020
Invoice: LEA0320

To: Southwestern Public Service Company
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: Mar-20

Capacity Payment	\$ 3,598,633.59
Energy Payment	\$ 591,544.40
Dispatchability Payment	\$ 123,449.05
Heat Rate Adjustment Payment	\$ -
Turbine Start Payment	\$ -
HR ADJ Debit	\$ 40,665.95
Total Invoice:	\$ 4,354,292.99

Please Remit Payment By: April 29, 2020

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

**Lea Power Partners, LLC
Purchase Power Payment Calculation
March 2020**

Actual 2020-03

General Information

Commercial Operation Date September 16, 2008

Net Capability	604,000 kW
Capacity Price	\$7.207 /kW-Month
Tolling Price	\$2.25 /MWh
Turbine Start Price	\$4,870.00 /Turb. Start
Test Energy Price	\$55.31 /MWh
Contract Energy	262,909 MWh
Test Energy	0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
604,000	7.207	0.8267	\$ 3,598,633.59

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
604,000	0.25	0.8175	123,449.05

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
262,909	\$2.25	591,544.40

Prior Month Heat Rate Adjustment

See HRA Sheet

HRA Overcollection Adjustment

40,665.95

Turbine Starts

Payable Turb Starts	Price \$/Start	
0	\$4,870.00	-

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

\$ 4,354,292.99

Southwestern Public Service Company
 Lea Power Partners
 2020-03 Lea Billing Final

Lea Power Hobbs
 Summary of Meter Data
 March 2020

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	95,215,362	95,108,864	106,498
77434T	0304127239E01	3041272390	HOBBSCTG2	100,348,698	100,142,464	206,234
77435T	0304127239E02	30412723900	HOBBSSTG3	67,344,560	67,731,968	(387,408)
				262,908,620	262,983,296	(74,676) *
						0.03%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

**Capacity Availability Factor Calculation
March 2020**

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8267	7.207	\$3,598,633.59

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Mar-20	448,772.00	318,566.11	-	0.7099
Feb-20	420,384.00	275,799.05	140,696.52	0.9908
Jan-20	449,376.00	405,331.20	31,710.00	0.9726
Dec-19	449,376.00	421,786.99	12,080.00	0.9655
Nov-19	435,484.00	267,873.13	158,680.87	0.9795
Oct-19	449,376.00	434,946.86	-	0.9679
Sep-19	434,880.00	373,947.12	-	0.8599
Aug-19	449,376.00	410,592.77	-	0.9137
Jul-19	449,376.00	172,543.27	-	0.38
Jun-19	434,880.00	-	95,147.40	0.2188
May-19	449,376.00	99,368.64	346,251.17	0.99
Apr-19	434,880.00	420,246.00	-	0.9663
12 Month Average	442,128	300,083	65,380	0.8266966321

**Dispatchability Availability Factor Calculation
March 2020**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8175	0.25	\$123,449.05

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.81754338**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Mar-20	737.70	382.07	0.5179
Feb-20	526.00	409.33	0.7782
Jan-20	726.30	714.63	0.9839
Dec-19	738.00	727.38	0.9856
Nov-19	462.60	440.70	0.9527
Oct-19	744.00	740.15	0.9948
Sep-19	708.00	680.82	0.9616
Aug-19	744.00	699.02	0.9395
Jul-19	591.00	411.47	0.6962
Jun-19	-	-	0.0000
May-19	191.20	191.20	1.0000
Apr-19	720.00	720.00	1.0000
12 Month Average	574.0666667	509.73	0.8175

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	[REDACTED]	Btu/kWh
Actual Net Heat Rate (A):	[REDACTED]	Btu/kWh
Fuel Delivered	-	mmBtu
Purchased Cost of Fuel Delivered	\$	-
Price of Fuel (\$/mmBtu)		\$0.00000

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50$$

= [REDACTED]

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated September 24, 2019 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date:
Invoice: **LEA1219**

To: **Southwestern Public Service Company**
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: **2/1/2020**

Capacity Payment	\$ 3,600,942.83
Energy Payment	\$ 753,950.59
Dispatchability Payment	\$ 123,449.05
Heat Rate Adjustment Payment	\$ 19,190.48
Prior Month HRA Payment	\$ 225,606.05
February HRA Payment	\$ 40,747.94
March HRA Payment	\$ 21,486.66
Turbine Start Payment	\$0.00
Total Invoice:	\$ 4,785,373.60

Please Remit Payment By: January 30, 2019

**IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS**

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

**Lea Power Partners, LLC
Purchase Power Payment Calculation
April 2020**

Estimate 2020-04

General Information

Commercial Operation Date September 16, 2008

Net Capability	604,000 kW
Capacity Price	\$7.207 /kW-Month
Tolling Price	\$2.25 /MWh
Turbine Start Price	\$4,870.00 /Turb. Start
Test Energy Price	\$55.31 /MWh
Contract Energy	335,089 MWh
Test Energy	0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
604,000	7.207	0.8272	\$ 3,600,942.83

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
604,000	0.25	0.8175	123,449.05

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
335,089	\$2.25	753,950.59

Prior Month Heat Rate Adjustment

See HRA Sheet (19,190.48) 19,190.48

Prior month HRA Adjusment 225,606.05

February HRA Payment 40,747.94

March HRA Payment 21,486.66

Turbine Starts

Payable Turb Starts	Price \$/Start	
0	\$4,870.00	-

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total **\$ 4,785,373.60**

Note: All support is in the following file path:

S:\Denver-Place-DP\CAS\SPS\Settlement\Long Term\YYYY\Lea\YYYY-MM

Southwestern Public Service Company
 Lea Power Partners
 2020-04 Lea Billing Final

Lea Power Hobbs
 Summary of Meter Data
 April 2020

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	102,021,585	101,759,488	262,097
77434T	0304127239E01	3041272390	HOBBSCTG2	104,145,744	103,794,240	351,504
77435T	0304127239E02	30412723900	HOBBSSTG3	128,921,823	129,039,744	(117,921)
				335,089,152	334,593,472	495,680
						0.15%

* Small variance is expected
 Bill based on SPS IEE Meter Volumes

**Capacity Availability Factor Calculation
April 2020**

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8272	7.207	\$3,600,942.83

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
Apr-20	434,880.00	423,014.40	-	0.9727
Mar-20	448,772.00	318,566.11	-	0.7099
Feb-20	420,384.00	275,799.05	140,696.52	0.9908
Jan-20	449,376.00	405,331.20	31,710.00	0.9726
Dec-19	449,376.00	421,786.99	12,080.00	0.9655
Nov-19	435,484.00	267,873.13	158,680.87	0.9795
Oct-19	449,376.00	434,946.86	-	0.9679
Sep-19	434,880.00	373,947.12	-	0.8599
Aug-19	449,376.00	410,592.77	-	0.91
Jul-19	449,376.00	172,543.27	-	0.3840
Jun-19	434,880.00	-	95,147.40	0.22
May-19	449,376.00	99,368.64	346,251.17	0.9916
12 Month Average	442,128	300,314	65,380	0.8272271233

**Dispatchability Availability Factor Calculation
April 2020**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8175	0.25	\$123,449.05

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.81754338**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
Apr-20	720.00	720.00	1.0000
Mar-20	737.70	382.07	0.5179
Feb-20	526.00	409.33	0.7782
Jan-20	726.30	714.63	0.9839
Dec-19	738.00	727.38	0.9856
Nov-19	462.60	440.70	0.9527
Oct-19	744.00	740.15	0.9948
Sep-19	708.00	680.82	0.9616
Aug-19	744.00	699.02	0.9395
Jul-19	591.00	411.47	0.6962
Jun-19	-	-	0.0000
May-19	191.20	191.20	1.0000
12 Month Average	574.066667	509.73	0.8175

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	7,727.52 Btu/kWh
Actual Net Heat Rate (A):	7,284.32 Btu/kWh
Fuel Delivered	2,202,385 mmBtu
Purchased Cost of Fuel Delivered	\$ 1,322,672.33
Price of Fuel (\$/mmBtu)	\$0.60056

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= \text{\textbf{-\$19,190.48}} \end{aligned}$$

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated September 24, 2019 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Document Number	Fiscal Year	Fiscal Posting Date	Document Date	Document Header Text	Account	GL Account Description	Order	Order Description	Reference Key 1	Reference Text	Production Month	Post Amount in local currency	Quantity	Units of Measure	Issued By	Reference	Regulatory account Description	Reference
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATCA	HOBSB Toll Purchases	31/2020	2833.74	0.00		20276			
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATCA	HOBSB Toll Fringed Charges	31/2020	277,595.55	0.00		20276			
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATCA	HOBSB Toll Transport	31/2020	1,190,533.84	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATCA	HOBSB Toll Fringed Charges	31/2020	1,592,050.00	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	TRANSPICO	HOBSB Toll Transport	31/2020	9,548.72	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	TRANSPICO	HOBSB Toll Fringed Charges	31/2020	-945.78	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	TRANSPICO	HOBSB Toll Purchases	31/2020	28.3	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	TRANSPICO	HOBSB Toll Fringed Charges	31/2020	-0.01	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	ELPASONATU	HOBSB Toll Fringed Charges	31/2020	161,292.54	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	ELPASONATU	HOBSB Toll Fringed Charges	31/2020	407,154.83	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATCA	HOBSB Toll Fringed Charges	31/2020	72,837.10	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATCA	HOBSB Toll Fringed Charges	31/2020	591.4	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATCA	HOBSB Toll Fringed Charges	31/2020	108,989.33	0.00		20276			12164303
1008392	SA	2020	4/29/2020	2000002899	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	COLORITCA	HOBSB Toll Fringed Charges	31/2020	318.17	0.00		20276			12164303
												1,322,672.33						
												2,292,384.95						

Lea Power Partners, LLC
Power Purchase Agreement Invoice
919 Milam Street, Suite 2300
Houston, Texas 77002

Date: **June 19, 2020**
Invoice: **LEA2005**

To: **Southwestern Public Service Company**
c/o Xcel Energy
1800 Larimer St, Floor 12
Denver, Colorado 80202
Phone: 303-294-2094
Attention: Chris Flood
Email: Christopher.Flood@xcel.com

Summary of Payment Calculation

Sales: **5/1/2020**

Capacity Payment	\$ 3,576,244.60
Energy Payment	\$ 758,677.91
Dispatchability Payment	\$ 123,449.05
Heat Rate Adjustment Payment	\$ 23,676.08
Turbine Start Payment	\$0.00
Total Invoice:	<u>\$ 4,482,047.64</u>

Please Remit Payment By: June 29, 2020

**IF PAYMENT IS NOT RECEIVED BY THE DUE DATE A LATE PAYMENT CHARGE
WILL BE APPLIED AS INDICATED BY THE CONTRACT TERMS**

For questions regarding this invoice, please contact Jian Casey at 713.358.9749; Fax 713.358.9730

Payable To: Bank Deutsche Bank Trust Company Americas
Trust & Securities Services
ABA [REDACTED]
Acct [REDACTED]
Further Credit to: PORT S19037.7
Ref Lea Power- Revenue Account 59485

Southwestern Public Service Company

**Lea Power Partners, LLC
Purchase Power Payment Calculation
May 2020**

Actual 2020-05

General Information

Commercial Operation Date September 16, 2008

Net Capability	604,000 kW
Capacity Price	\$7.207 /kW-Month
Tolling Price	\$2.30 /MWh
Turbine Start Price	\$4,970.00 /Turb. Start
Test Energy Price	\$55.31 /MWh
Contract Energy	329,860 MWh
Test Energy	0 MWh

Payment Calculation

Payment for Contract Capacity

Net Capability	Price \$/kW-Mo	12 Mo Avg. CAF	
604,000	7.207	0.8216	\$ 3,576,244.60

Payment for Dispatchability

Net Capability	Price \$/kW-Mo	DAF	
604,000	0.25	0.8175	123,449.05

Payment for Energy Tolling

Contract Energy (MWh)	Price \$/MWh	
329,860	\$2.30	758,677.91

Prior Month Heat Rate Adjustment

See HRA Sheet (23,676.08) 23,676.08

Prior month HRA Adjustment

Turbine Starts

Payable Turb Starts	Price \$/Start	
0	\$4,970.00	-

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.

Total **\$ 4,482,047.64**

Note: All support is in the following file path:

S:\Denver-Place-DP\CAS\SPS\Settlement\Long Term\YYYY\Lea\YYYY-MM

Southwestern Public Service Company
Lea Power Partners
2020-05 Lea Billing Final

Lea Power Hobbs
Summary of Meter Data
May 2020

Turbine	Service Point ID	Recorder ID	Unit	IEE KWh	KWh Per LPP	Variance
77433T	0304127239E03	304127239000	HOBBSCTG1	100,223,240	100,123,096	100,144
77434T	0304127239E01	3041272390	HOBBSCTG2	99,627,449	99,427,764	199,685
77435T	0304127239E02	30412723900	HOBBSSTG3	130,009,271	130,114,492	(105,221)
				329,859,960	329,665,352	194,608
						0.06%

* Small variance is expected
Bill based on SPS IEE Meter Volumes

**Capacity Availability Factor Calculation
May 2020**

Per Section

(kW)	CAF	(\$/kW-Mo)	Total
604,000	0.8216	7.207	\$3,576,244.60

Capacity Availability Factor Twelve Month Rolling Average

Month	PE	AE	SME	Monthly CAF
May-20	449,376.00	410,391.14	4,632.61	0.9236
Apr-20	434,880.00	423,014.40	-	0.9727
Mar-20	448,772.00	318,566.11	-	0.7099
Feb-20	420,384.00	275,799.05	140,696.52	0.9908
Jan-20	449,376.00	405,331.20	31,710.00	0.9726
Dec-19	449,376.00	421,786.99	12,080.00	0.9655
Nov-19	435,484.00	267,873.13	158,680.87	0.9795
Oct-19	449,376.00	434,946.86	-	0.9679
Sep-19	434,880.00	373,947.12	-	0.8599
Aug-19	449,376.00	410,592.77	-	0.91
Jul-19	449,376.00	172,543.27	-	0.3840
Jun-19	434,880.00	-	95,147.40	0.22
12 Month Average	442,128	326,233	36,912	0.821553193

**Dispatchability Availability Factor Calculation
May 2020**

Per Section 8.2 of the PPA

Net Capability (kW)	DAF	Rate (\$/kW-Mo)	Total
604,000	0.8175	0.25	\$123,449.05

DAF Calculation: (12 month Average Hours on-control/Hours on-line) X RAF= **0.81754338**

Note: RAF=1.00 per Section 2 of the Settlement Agreement dated 8/19/10 and results of 10/18/11 Ramp Rate Test Report.

12 Month Rolling Average Hours on-control/Hours on-line Calculation

Month	Hours on Line	Hours on Control	Avg Hrs on- control/Hrs on-line
May-20	744.00	744.00	1.0000
Apr-20	720.00	720.00	1.0000
Mar-20	737.70	382.07	0.5179
Feb-20	526.00	409.33	0.7782
Jan-20	726.30	714.63	0.9839
Dec-19	738.00	727.38	0.9856
Nov-19	462.60	440.70	0.9527
Oct-19	744.00	740.15	0.9948
Sep-19	708.00	680.82	0.9616
Aug-19	744.00	699.02	0.9395
Jul-19	591.00	411.47	0.6962
Jun-19	-	-	0.0000
12 Month Average	620.1333333	555.80	0.8175

**Heat Rate Adjustment
(One Month Lag to Billing Month)**

Per Section 8.4 of the PPA

Predicted Net Heat Rate (P):	7,727.52 Btu/kWh
Actual Net Heat Rate (A):	7,284.32 Btu/kWh
Fuel Delivered	2,293,221 mmBtu
Purchased Cost of Fuel Delivered	\$ 1,631,835.80
Price of Fuel (\$/mmBtu)	\$0.71159

If A > 1.0P:

$$\text{HRA} = \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [P/A])$$

If A < .97P:

$$\begin{aligned} \text{HRA} &= \text{Fuel Delivered} \times \text{Price of Fuel} \times (1 - [(P \times 0.97)/A]) \times 0.50 \\ &= \text{\$23,676.08} \end{aligned}$$

If A <= 1.0P and A >= .97P:

$$\text{HRA} = \$0.00$$

NOTE: LPP Heat Test Report dated September 24, 2019 demonstrates A is less than .97P, making a heat rate adjustment applicable. Source: Jeanette Schuck

Document Number	Document Type	Fiscal Year	Fiscal Ending Date	Document Date	Document Header Text	Account	GL Account Description	Order	Order Description	Reference Key 1	Reference Text	Production Month	Post Amount in local currency	Quantity	Units of Measure	Issued By	Reference	Regulatory account Description	Reference
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Plant Gas Costs	20/02/20	205,132.28	0.00		20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Plant Gas Costs	20/02/20	493,991.59	993,368.00	OTH	20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	TRANSPROCO	HOBSB Toll Transport	20/02/20	7,612.13	0.00		20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	ELPASONATU	HOBSB Toll Plant Gas Costs	20/02/20	1,801,234	0.00		20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	ELPASONATU	HOBSB Toll Plant Gas Costs	20/02/20	10,274.10	0.00		20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Storage	20/02/20	52,834.19	0.00		20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	NORTHNATGA	HOBSB Toll Storage	20/02/20	84,591.510	0.00		20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	COLORNATGA	HOBSB Toll Transport	20/02/20	-122,323.34	0.00		20/276	12/64/303		12/64/303
1005830	SA	2020	3/27/2020	3/27/2020	232776 - Gas Alloc Act	506071	Tolling Plant Gas Costs	2000002899	SPS Tolling Plant Gas Costs - Hobbs - NM	COLORNATGA	HOBSB Toll Transport	20/02/20	5,252.75	0.00		20/276	12/64/303		12/64/303
												1,480,934.05							

Lea Power Partners, LLC
Hobbs Turbine Starts
May 2020

	<u>Unit 1</u>	<u>Unit 2</u>	<u>Total</u>
May-01	-	1	1
May-02	-		
May-03	-		
May-04	-		
May-05	-		
May-06	1		1
May-07			
May-08		1	1
May-09			
May-10	-		
May-11	-		
May-12	-		
May-13	-		
May-14	-		
May-15	-		
May-16	-		
May-17			
May-18			
May-19	-		
May-20	-		
May-21	-		
May-22	-		
May-23	-		
May-24	-	1	1
May-25	-		
May-26	-		
May-27	-		
May-28	-		
May-29	-		
May-30	-		
May-31	-	1	1
Total	1	4	5
Current Month Starts Charged			0
Amount per Start			\$4,780
Total			\$0

Month	Starts	
	Monthly	YTD
Jan-20	2	2
Feb-20	5	7
Mar-20	2	9
Apr-20	1	10
May-20	5	15
Jun-20		15
Jul-20		15
Aug-20		15
Sep-20		15
Oct-20		15
Nov-20		15
Dec-20		15
YTD Total	15	

First 25 successful starts each calendar year beginning in 2015 are \$0 per start.



Lorenzo Wind, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 511183
 Counterparty: Southwestern Public Service Company
 Date: Jul 11, 2019
 Period: Jun 01, 2019 - Jun 30, 2019
 Amount: \$532,360.00 USD
 Due Date: Aug 01, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 532,360.00	USD
GENPPA Subtotal		\$ 532,360.00	USD
TOTAL		\$ 532,360.00	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2371703	10/22/18	06/01/19 - 06/30/19		ELECTRIC	Energy Charge for 7x24	(29,233.35)	MWh	\$18.1000	\$529,123.67	USD
	2371703	10/22/18	06/01/19 - 06/30/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(64.75)	MWh	\$31.8800	\$2,064.31	USD
	2371703	10/22/18	06/01/19 - 06/30/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(64.75)	MWh	\$18.1000	\$1,172.02	USD
Sell Subtotal										\$532,360.00	USD
GENPPA Subtotal										\$532,360.00	USD
TOTAL										\$532,360.00	USD



Lorenzo Wind, LLC
Tax ID # [REDACTED]

Invoice: 511183
Counterparty: Southwestern Public Service Company
Date: Jul 11, 2019
Period: Jun 01, 2019 - Jun 30, 2019
Amount: \$532,360.00 USD
Due Date: Aug 01, 2019

Payment Details

Wire
Bank: [REDACTED]
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: 4451229902
Addr Code: [REDACTED]

ACH

Bank: Bank of America
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Lorenzo Wind, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: **533723**
 Counterparty: **Southwestern Public Service Company**
 Date: **Nov 07, 2019**
 Period: **Oct 01, 2019 - Oct 31, 2019**
 Amount: **\$579,258.98 USD**
 Due Date: **Nov 29, 2019**

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 579,258.98	USD
GENPPA Subtotal		\$ 579,258.98	USD
TOTAL		\$ 579,258.98	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2371703	10/22/18	10/01/19 - 10/31/19	10/31/19	ELECTRIC	Energy Charge for 7x24	(31,224.82)	MWh	\$18.1000	\$565,169.32	USD
	2371703	10/22/18	10/01/19 - 10/31/19	10/31/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(281.91)	MWh	\$31.8800	\$8,987.16	USD
	2371703	10/22/18	10/01/19 - 10/31/19	10/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(281.91)	MWh	\$18.1000	\$5,102.50	USD
Sell Subtotal										\$579,258.98	USD
GENPPA Subtotal										\$579,258.98	USD
TOTAL										\$579,258.98	USD



Lorenzo Wind, LLC
Tax ID # [REDACTED]

Invoice: 533723
Counterparty: Southwestern Public Service Company
Date: Nov 07, 2019
Period: Oct 01, 2019 - Oct 31, 2019
Amount: \$579,258.98 USD
Due Date: Nov 29, 2019

Payment Details

Wire
Bank: [REDACTED]
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: 4451229902
Addr Code: [REDACTED]

ACH
Bank: Bank of America
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Lorenzo Wind, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 539038
 Counterparty: Southwestern Public Service Company
 Date: Dec 06, 2019
 Period: Nov 01, 2019 - Nov 30, 2019
 Amount: \$533,529.35 USD
 Due Date: Dec 27, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 533,529.35	USD
GENPPA Subtotal		\$ 533,529.35	USD
TOTAL		\$ 533,529.35	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2371703	10/22/18	11/01/19 - 11/30/19		ELECTRIC	Energy Charge for 7x24	(29,050.60)	MWh	\$18.1000	\$525,815.94	USD
	2371703	10/22/18	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(154.33)	MWh	\$18.1000	\$2,793.37	USD
	2371703	10/22/18	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(154.33)	MWh	\$31.8800	\$4,920.04	USD
Sell Subtotal										\$533,529.35	USD
GENPPA Subtotal										\$533,529.35	USD
TOTAL										\$533,529.35	USD



Lorenzo Wind, LLC
Tax ID # [REDACTED]

Invoice: 539038
Counterparty: Southwestern Public Service Company
Date: Dec 06, 2019
Period: Nov 01, 2019 - Nov 30, 2019
Amount: \$533,529.35 USD
Due Date: Dec 27, 2019

Payment Details

Wire

Bank: [REDACTED]
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: 4451229902
Addr Code: [REDACTED]

ACH

Bank: Bank of America
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Lorenzo Wind, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: **548643**
 Counterparty: **Southwestern Public Service Company**
 Date: **Feb 05, 2020**
 Period: **Jan 01, 2020 - Jan 31, 2020**
 Amount: **\$614,284.08 USD**
 Due Date: **Feb 27, 2020**

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 614,284.08	USD
GENPPA Subtotal		\$ 614,284.08	USD
TOTAL		\$ 614,284.08	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2371703	10/22/18	01/01/20 - 01/31/20		ELECTRIC	Energy Charge for 7x24	(33,204.91)	MWh	\$18.4600	\$612,962.69	USD
	2371703	10/22/18	01/01/20 - 01/31/20		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(26.25)	MWh	\$18.4599	\$484.56	USD
	2371703	10/22/18	01/01/20 - 01/31/20		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(26.25)	MWh	\$31.8800	\$836.83	USD
Sell Subtotal										\$614,284.08	USD
GENPPA Subtotal										\$614,284.08	USD
TOTAL										\$614,284.08	USD



Lorenzo Wind, LLC
Tax ID # [REDACTED]

Invoice: 548643
Counterparty: Southwestern Public Service Company
Date: Feb 05, 2020
Period: Jan 01, 2020 - Jan 31, 2020
Amount: \$614,284.08 USD
Due Date: Feb 27, 2020

Payment Details

Wire

Bank: [REDACTED]
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: 4451229902
Addr Code: [REDACTED]

ACH

Bank: Bank of America
Acct Name: Lorenzo Wind, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Lorenzo Wind, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 553615
 Counterparty: Southwestern Public Service Company
 Date: Mar 05, 2020
 Period: Feb 01, 2020 - Feb 29, 2020
 Amount: \$600,100.62 USD
 Due Date: Mar 20, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 600,100.62	USD
GENPPA Subtotal		\$ 600,100.62	USD
TOTAL		\$ 600,100.62	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr	
GENPPA												
Sell												
	2371703	10/22/18	02/01/20 - 02/29/20	02/01/20 - 02/29/20	ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(92.08)	MWh	\$18.4600	\$1,699.78	USD	
	2371703	10/22/18	02/01/20 - 02/29/20	02/01/20 - 02/29/20	ELECTRIC	Energy Charge for 7x24	(32,257.06)	MWh	\$18.4600	\$595,465.35	USD	
	2371703	10/22/18	02/01/20 - 02/29/20	02/01/20 - 02/29/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(92.08)	MWh	\$31.8800	\$2,935.49	USD	
Sell Subtotal										\$600,100.62	USD	
GENPPA Subtotal											\$600,100.62	USD
TOTAL											\$600,100.62	USD



Lorenzo Wind, LLC
Tax ID # [REDACTED]

Invoice: **553615**
Counterparty: **Southwestern Public Service Company**
Date: **Mar 05, 2020**
Period: **Feb 01, 2020 - Feb 29, 2020**
Amount: **\$600,100.62 USD**
Due Date: **Mar 20, 2020**


Payment Details

Wire
Bank: [REDACTED]
Acct Name: **Lorenzo Wind, LLC**
ABA #: [REDACTED]
Account #: **4451229902**
Addr Code: [REDACTED]

ACH
Bank: **Bank of America**
Acct Name: **Lorenzo Wind, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Invoice: 509898
 Counterparty: Southwestern Public Service Company
 Date: Jul 03, 2019
 Period: Jun 01, 2019 - Jun 30, 2019
 Amount: \$1,238,334.00 USD
 Due Date: Jul 25, 2019

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,238,334.02	USD
	GENPPA Subtotal	\$ 1,238,334.02	USD
MISC	Buy	\$(0.02)	USD
	MISC Subtotal	\$(0.02)	USD
TOTAL		\$ 1,238,334.00	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	JoM	Price	Amount Due	Curr
GENPPA	1527302	07/28/15	06/01/19	06/30/19	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	29.93	MWh	\$61.1599	\$(1,830.82)	USD
	1527302	07/28/15	06/01/19	06/30/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(29.94)	MWh	\$20.7602	\$621.46	USD
	1527302	07/28/15	06/01/19	06/30/19	ELECTRIC	Energy Charge for 7x24	(59,650.00)	MWh	\$20.7600	\$1,238,334.00	USD
	1527302	07/28/15	06/01/19	06/30/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(29.94)	MWh	\$40.4000	\$1,209.38	USD
						Sell Subtotal				\$1,238,334.02	USD



Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]

Invoice: 509898
 Counterparty: Southwestern Public Service Company
 Date: Jul 03, 2019
 Period: Jun 01, 2019 - Jun 30, 2019
 Amount: \$1,238,334.00 USD
 Due Date: Jul 25, 2019

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
									GENPPA Subtotal	\$1,238,334.02	USD
MISC											
Buy			06/01/19	- 06/30/19	ELECTRIC	rounding	0.00	MWh	\$0.0000	\$(0.02)	USD
									Buy Subtotal	\$(0.02)	USD
									MISC Subtotal	\$(0.02)	USD
									TOTAL	\$1,238,334.00	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 509898
Counterparty: Southwestern Public Service Company
Date: Jul 03, 2019
Period: Jun 01, 2019 - Jun 30, 2019
Amount: \$1,238,334.00 USD
Due Date: Jul 25, 2019

Payment Details

Wire

Bank: Mammoth Plains Wind Project, LLC
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:


ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Ian Smith at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 516307
 Counterparty: Southwestern Public Service Company
 Date: Aug 06, 2019
 Period: Jan 01, 2019 - Jul 31, 2019
 Amount: \$1,292,247.72 USD
 Due Date: Aug 27, 2019

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,292,247.72	USD
GENPPA Subtotal		\$ 1,292,247.72	USD
TOTAL		\$ 1,292,247.72	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1527302	07/28/15	01/01/19	01/31/19	ELECTRIC	(REVERSE OF INVOICE 480169): PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	1,869.74	MWh	\$40.4000	\$(75,537.35)	USD
	1527302	07/28/15	01/01/19	01/31/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(1,918.00)	MWh	\$40.4000	\$77,487.20	USD
	1527302	07/28/15	01/01/19	01/31/19	ELECTRIC	(REVERSE OF INVOICE 480169): PPA Curtailment Adjustment [PPA Curtailment Adjustment]	(1,869.74)	MWh	\$61.1600	\$114,353.08	USD
	1527302	07/28/15	01/01/19	01/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(1,918.00)	MWh	\$20.7600	\$39,817.68	USD
	1527302	07/28/15	01/01/19	01/31/19	ELECTRIC	(REVERSE OF INVOICE 480169): PPA Curtailment Contract Price [PPA Curtailment Contract Price]	1,869.74	MWh	\$20.7600	\$(38,815.73)	USD
	1527302	07/28/15	01/01/19	01/31/19	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	1,918.00	MWh	\$61.1600	\$(117,304.88)	USD
	1527302	07/28/15	07/01/19	07/31/19	ELECTRIC	Energy Charge for 7x24	(62,247.00)	MWh	\$20.7600	\$1,292,247.72	USD



Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]

Invoice: 516307
 Counterparty: Southwestern Public Service Company
 Date: Aug 06, 2019
 Period: Jan 01, 2019 - Jul 31, 2019
 Amount: \$1,292,247.72 USD
 Due Date: Aug 27, 2019

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr	
GENPPA												
Sell												
										Sell Subtotal	\$1,292,247.72	USD
										GENPPA Subtotal	\$1,292,247.72	USD
										TOTAL	\$1,292,247.72	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 516307
Counterparty: Southwestern Public Service Company
Date: Aug 06, 2019
Period: Jan 01, 2019 - Jul 31, 2019
Amount: \$1,292,247.72 USD
Due Date: Aug 27, 2019

Payment Details

Wire

Bank: Mammoth Plains Wind Project, LLC
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:


ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Ian Smith at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 521991
Counterparty: Southwestern Public Service Company
Date: Sep 06, 2019
Period: Aug 01, 2019 - Aug 31, 2019
Amount: \$1,248,464.88 USD
Due Date: Sep 27, 2019

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # XXXXXXXXXX
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,248,464.88	USD
GENPPA Subtotal		\$ 1,248,464.88	USD
TOTAL		\$ 1,248,464.88	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
Sell	1527302	07/28/15	08/01/19	08/31/19	ELECTRIC	Energy Charge for 7x24	(60,138.00)	MWh	\$20.7600	\$1,248,464.88	USD
Sell Subtotal										\$1,248,464.88	USD
GENPPA Subtotal										\$1,248,464.88	USD
TOTAL										\$1,248,464.88	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 521991
Counterparty: Southwestern Public Service Company
Date: Sep 06, 2019
Period: Aug 01, 2019 - Aug 31, 2019
Amount: \$1,248,464.88 USD
Due Date: Sep 27, 2019

Payment Details

Wire

Bank: Mammoth Plains Wind Project, LLC
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Ian Smith at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Southwestern Public Service Company

Invoice

Mammoth_Plains_Wind_Project
700 UNIVERSE BLVD


Remit To

Bank Name : Bank of America
Wire ABA :
ACH ABA : [REDACTED]
Account No : [REDACTED]
Addendum :

Invoice No : 2019-I0055420
Invoice Date : 10/14/2019
Due Date : 10/21/2019

Line Item	Production Month	Volume	UOM	Rate	Value
Energy Cost	2019-09	75,191.000	MWh	\$20.76000	\$1,560,965.16
Curtailement Paid - Wind	2019-09	752.059	MWh	\$61.16000	\$45,995.93
Curtailement Free - Wind	2019-09	4,589.986	MWh	\$0.00000	\$0.00
Total					\$1,606,961.09

Invoice: 533647
 Counterparty: **Southwestern Public Service Company**
 Date: **Nov 07, 2019**
 Period: **Oct 01, 2019 - Oct 31, 2019**
 Amount: **\$1,947,568.84 USD**
 Due Date: **Nov 25, 2019**

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,947,568.84	USD
GENPPA Subtotal		\$ 1,947,568.84	USD
TOTAL		\$ 1,947,568.84	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1527302	07/28/15	10/01/19	10/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Prices]	(1,269.68)	MWh	\$20.7600	\$26,358.47	USD
	1527302	07/28/15	10/01/19	10/31/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(1,269.68)	MWh	\$40.4000	\$51,294.89	USD
	1527302	07/28/15	10/01/19	10/31/19	ELECTRIC	Energy Charge for 7x24	(90,073.00)	MWh	\$20.7600	\$1,869,915.48	USD
Sell Subtotal										\$1,947,568.84	USD
GENPPA Subtotal										\$1,947,568.84	USD
TOTAL										\$1,947,568.84	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Draft

Invoice: 533647
Counterparty: Southwestern Public Service Company
Date: Nov 07, 2019
Period: Oct 01, 2019 - Oct 31, 2019
Amount: \$1,947,568.84 USD
Due Date: Nov 25, 2019

Payment Details


Wire
Bank: [REDACTED]
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH
Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 539043
Counterparty: Southwestern Public Service Company
 Date: **Dec 06, 2019**
 Period: **Nov 01, 2019 - Nov 30, 2019**
 Amount: **\$1,528,647.23 USD**
 Due Date: **Dec 27, 2019**

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 1,528,647.23	USD
	GENPPA Subtotal	\$ 1,528,647.23	USD
	TOTAL	\$ 1,528,647.23	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1527302	07/28/15	11/01/19 - 11/30/19		ELECTRIC	Energy Charge for 7x24	(67,106.00)	MWh	\$20.7600	\$1,393,120.56	USD
	1527302	07/28/15	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(2,215.94)	MWh	\$20.7600	\$46,002.84	USD
	1527302	07/28/15	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(2,215.94)	MWh	\$40.4000	\$89,523.83	USD
						Sell Subtotal				\$1,528,647.23	USD
						GENPPA Subtotal				\$1,528,647.23	USD
						TOTAL				\$1,528,647.23	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 539043

Counterparty: Southwestern Public Service Company

Date: Dec 06, 2019

Period: Nov 01, 2019 - Nov 30, 2019

Amount: \$1,528,647.23 USD

Due Date: Dec 27, 2019

Payment Details

Wire

Bank: Mammoth Plains Wind Project, LLC
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:


ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 548674
Counterparty: Southwestern Public Service Company
 Date: Feb 05, 2020
 Period: Jan 01, 2020 - Jan 31, 2020
 Amount: \$1,387,501.80 USD
 Due Date: Feb 27, 2020

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,387,501.80	USD
GENPPA Subtotal		\$ 1,387,501.80	USD
TOTAL		\$ 1,387,501.80	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1527302	07/28/15	01/01/20	01/31/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	12,616.00	MWh	\$61.5800	\$(776,893.28)	USD
	1527302	07/28/15	01/01/20	01/31/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(12,616.00)	MWh	\$21.1800	\$267,206.88	USD
	1527302	07/28/15	01/01/20	01/31/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(12,616.00)	MWh	\$40.4000	\$509,686.40	USD
	1527302	07/28/15	01/01/20	01/31/20	ELECTRIC	Energy Charge for 7x24	(65,510.00)	MWh	\$21.1800	\$1,387,501.80	USD
Sell Subtotal										\$1,387,501.80	USD
GENPPA Subtotal										\$1,387,501.80	USD
TOTAL										\$1,387,501.80	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: **548674**
Counterparty: **Southwestern Public Service Company**
Date: **Feb 05, 2020**
Period: **Jan 01, 2020 - Jan 31, 2020**
Amount: **\$1,387,501.80 USD**
Due Date: **Feb 27, 2020**

Payment Details

Wire

Bank: [REDACTED]
Acct Name: **Mammoth Plains Wind Project, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]


ACH

Bank: **Bank of America**
Global Finance, Dallas, Texas
Acct Name: **Mammoth Plains Wind Project, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 553616
 Counterparty: Southwestern Public Service Company
 Date: Mar 05, 2020
 Period: Feb 01, 2020 - Feb 29, 2020
 Amount: \$1,369,837.68 USD
 Due Date: Mar 20, 2020

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,369,837.68	USD
GENPPA Subtotal		\$ 1,369,837.68	USD
TOTAL		\$ 1,369,837.68	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1527302	07/28/15	02/01/20	02/29/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Prices]	(9,447.83)	MWh	\$21.1800	\$200,104.96	USD
	1527302	07/28/15	02/01/20	02/29/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(9,447.83)	MWh	\$40.4000	\$381,692.19	USD
	1527302	07/28/15	02/01/20	02/29/20	ELECTRIC	Energy Charge for 7x24	(64,676.00)	MWh	\$21.1800	\$1,369,837.68	USD
	1527302	07/28/15	02/01/20	02/29/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	9,447.83	MWh	\$61.5800	\$(581,797.15)	USD
Sell Subtotal										\$1,369,837.68	USD
GENPPA Subtotal										\$1,369,837.68	USD
TOTAL										\$1,369,837.68	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: **553616**
Counterparty: **Southwestern Public Service Company**
Date: **Mar 05, 2020**
Period: **Feb 01, 2020 - Feb 29, 2020**
Amount: **\$1,369,837.68 USD**
Due Date: **Mar 20, 2020**

Payment Details

Wire

Bank: [REDACTED]
Acct Name: **Mammoth Plains Wind Project, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]


ACH

Bank: **Bank of America**
Global Finance, Dallas, Texas
Acct Name: **Mammoth Plains Wind Project, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 559338
 Counterparty: Southwestern Public Service Company
 Date: Apr 06, 2020
 Period: Mar 01, 2020 - Mar 31, 2020
 Amount: \$1,502,191.50 USD
 Due Date: Apr 27, 2020

Invoice

 Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,502,191.50	USD
GENPPA Subtotal		\$ 1,502,191.50	USD
TOTAL		\$ 1,502,191.50	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1527302	07/28/15	03/01/20	03/31/20	ELECTRIC	PPA Curtailment Crossed-Up PTC [PPA Curtailment Crossed-Up PTC]	(270.94)	MWh	\$40.4000	\$10,946.08	USD
	1527302	07/28/15	03/01/20	03/31/20	ELECTRIC	Energy Charge for 7x24	(70,925.00)	MWh	\$21.1800	\$1,502,191.50	USD
	1527302	07/28/15	03/01/20	03/31/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	270.94	MWh	\$61.5799	\$(16,684.63)	USD
	1527302	07/28/15	03/01/20	03/31/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(270.94)	MWh	\$21.1799	\$5,738.55	USD
Sell Subtotal										\$1,502,191.50	USD
GENPPA Subtotal										\$1,502,191.50	USD
TOTAL										\$1,502,191.50	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 559338
Counterparty: Southwestern Public Service Company
Date: Apr 06, 2020
Period: Mar 01, 2020 - Mar 31, 2020
Amount: \$1,502,191.50 USD
Due Date: Apr 27, 2020

Payment Details

Wire

Bank: Mammoth Plains Wind Project, LLC
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Mammoth Plains Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 564914
 Counterparty: Southwestern Public Service Company
 Date: May 07, 2020
 Period: Apr 01, 2020 - Apr 30, 2020
 Amount: \$1,699,991.52 USD
 Due Date: May 29, 2020

Invoice
NEXTERA
ENERGY
 RESOURCES

Mammoth Plains Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvdq
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 1,699,991.52	USD
	GENPPA Subtotal	\$ 1,699,991.52	USD
	TOTAL	\$ 1,699,991.52	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1527302	07/28/15	04/01/20	04/30/20	ELECTRIC	Energy Charge for 7x24	(80,264.00)	MWh	\$21.1800	\$1,699,991.52	USD
	1527302	07/28/15	04/01/20	04/30/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(134.50)	MWh	\$21.1800	\$2,848.62	USD
	1527302	07/28/15	04/01/20	04/30/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(134.50)	MWh	\$40.3999	\$5,433.61	USD
	1527302	07/28/15	04/01/20	04/30/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	134.50	MWh	\$61.5800	\$(8,282.23)	USD
						Sell Subtotal				\$1,699,991.52	USD
						GENPPA Subtotal				\$1,699,991.52	USD
						TOTAL				\$1,699,991.52	USD



Mammoth Plains Wind Project, LLC
Tax ID # [REDACTED]

Invoice: **564914**
Counterparty: **Southwestern Public Service Company**
Date: **May 07, 2020**
Period: **Apr 01, 2020 - Apr 30, 2020**
Amount: **\$1,699,991.52 USD**
Due Date: **May 29, 2020**

Payment Details

Wire

Bank: [REDACTED]
Acct Name: **Mammoth Plains Wind Project, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH

Bank: **Bank of America**
Global Finance, Dallas, Texas
Acct Name: **Mammoth Plains Wind Project, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	09/16/2019	Vendor ID:	3000405	Facility/Plant Number:	
Invoice Date:	09/04/2019	Due Date:	09/20/2019	Company Code:	0013
Payment is for:	08/01/2019			Paying Co:	
Invoice Number:	15640				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Payee Information (Remit Info on SIF)

Payee Name:	Orion Engineered Carbons LLC				
Payee Address:	4501 Magnolia Cove Dr, Suite 106				
Payee City:	Kingwood	Payee State:	TX	Payee Zip:	77345

Electronic Banking Information

Bank Name:	Citibank				
Recipient Bank ABA (9Digits):	██████	Recipient Bank Account Number:	██████		
Addenda Lines (50 character max):	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):	
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5066001	\$109,270.70	9,024.756	MWH	Energy	200000002979	1035	ORIONENGA			08/01/2019
Total:	\$ 109,270.70									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.

Approval

Yes No

Requester's Information:		Approver's Information	
Print Name:	Ciara Young	Print Name:	Merry Davis
Employee ID:	██████	Employee ID:	██████
Job Role/Title:	Senior Accountant	Job Role/Title:	ACCT MGR
Email (required):	ciara.r.young@xcelenergy.com	Email (required):	Merry.F.Davis@xcelenergy.com
Phone:	303-294-2094	Phone:	303.571.7297



ORION ENGINEERED CARBONS, LLC

TO: Southwestern Public Serv. Co.
 Attn: Mark Baylor
 Energy Markets
 550 15th Street, Suite 600
 Denver, CO 80202

INVOICE 15640
 Vendor 105226
 DATE 09/04/19
 Doc # 1800000158
 TERMS: upon receipt

Citizen Bank of PA
 ABA [REDACTED]
 Account # [REDACTED]

Description	Amount
Electricity Charges for August 2019	
Produced & Used	3,849,354 KWH @ Rate 0.009408 \$ 36,214.72
Produced in Excess	5,175,402 KWH @ 0.014116 \$ 73,055.97
Total Generation	<i>A₂</i> 9,024,756 KWH Total Produced 109,270.70
Supplemental Electricity Charge	-
Supplemental gas firing	- mmbtu @ -
	Amount Due \$ 109,270.70

For questions regarding this invoice, contact:
 Ihab Zaghaf
Ihab.Zaghaf@Orioncarbons.com
 Ph 832-445-3859

21021 RB - 66% \$72,118.66
 21022 PB - 34% \$37,152.04
A₁ \$109,270.70

CC Bill.A.Watson@xcelenergy.com
jeanette.r.schuck@xcelenergy.com
joann.u.schmidt@xcelenergy.com
Ciara.R.Young@xcelenergy.com

SOUTHWESTERN PUBLIC SERVICE COMPANY
 FUEL COST ADJUSTMENT COMPUTATIONS

FUEL FACT	NAME	FCA FOR AUGUST 2019	Summer Rate	NEW INTERIM RATES FILED FORMULA	Rate	KWH 2019-08	Amount
1							
2							
3	TEXAS RETAIL SECONDARY	0.016852	Summer Rate	NEW INTERIM RATES FILED FORMULA			
4							
5	TEXAS RETAIL PRIMARY	0.016537	Summer Rate	NEW INTERIM RATES FILED FORMULA			
6							
7	TEXAS RETAIL SUB - TRANSMISSION	0.015491	Summer Rate	NEW INTERIM RATES FILED FORMULA			
8							
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.015397	Summer Rate	NEW INTERIM RATES FILED FORMULA			
10							
11	WTMPA, NM COOP'S	0					
12	TRI COUNTY	0					
13							
14	GOLDEN SPREAD	0					
15							
							Estimate
16							
17							
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE 733	0					
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	G ₁ 0.016537			0.009408	3,849,354	36,214.72
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CREDIT FACTOR	G ₂ (0.008068)			0.014116	5,175,402	73,055.98
21		G ₃ (0.010547)				9,024,756	\$109,270.70

A

XCEL ENERGY

STATEMENT OF ACCOUNT WITH: **ORION ENGINEERED CARBONS** ACCOUNT: 238499
P.O. BOX 7777
BORGES, TX 79008-7777

DATE PREPARED: 9/4/2019 RATE 733

FOR SERVICE AT: FURNACE PLANT FROM 8/1/2019 TO 8/31/2019
MINIMUM DEMAND: 7,048
ACTUAL DEMAND: 7,048
BILLING DEMAND: 7,048
REACTIVE DEMAND: 482
ENERGY USED: 3,849,354
POWER FACTOR 99.8%
LOAD FACTOR 96.0%

DEMAND CHARGE 0 12.76 \$ -
ENERGY CHARGE: 3,849,354 0.008464 \$ 32,580.93
0 0.00596 \$ -

TOTAL DEMAND AND ENERGY CHARGE 0 KWH \$ 32,580.93

FUEL COST ADJUSTMENT 0 MILLS PER KWH \$ -
FUEL COST ADJUSTMENT 16.537 3,849,354 \$ 63,656.77
POWERFACTOR ADJUSTMENT 10.98 0 \$ -
CUSTOMER CHARGE 58.5 0 \$ -
EECRF 0.000079 MILLS PER KWH 3,849,354 \$ 304.10
EECRF 0.000455 MILLS PER KWH \$ -
FUEL COST SURCHARGE 0 \$ -
FUEL COST SURCHARGE INTEREST 0 \$ -
SUBTOTAL \$ 96,541.80
RCE RIDER 0.003257 \$ 32,580.93 \$ 108.12
RCE RIDER II 0.001982 \$ 32,580.93 \$ 64.68
RCE RIDER 0 \$ -
RCE RIDER 0 \$ -
RCE RIDER 0 \$ -
FUEL COST TRUE UP 1 \$ -
FUEL COST TRUE UP INT 1 \$ -
POWER FACTOR RIDER 1 \$ 7,048 \$ -
TRPF 0.408 \$ 7,048.00 \$ 2,875.58
TRCF 0.408 \$ - \$ -
POF RIDER 0.000009 3,849,354 \$ 19.00

STATE TAX \$ 6,225.44
INFO WISE \$ 75.00
TOTAL BILL \$ 105,907.52

TOTAL BILL \$ 105,907.52

METER NO.	DETAIL OF CONSUMPTION			DIFF.	MULTIPLIER	KWH USED	KVAR USED	actual kva
	KW DEMAND	PRESENT READING	PREV. READING					
20553628	5,558	56059.3812	54230.3584	1829.0228	2,100	3,840,948	482	
20553541	1490	171.4366	170.6360	0.8006	10,500	8,406	0	1859
TOTAL	7,048					3,849,354	482	
GENERATION	14,706	18326.4354	17466.9348	859.5006	10,500	9,024,756	841	
TOTAL GENERATION						9,024,756		
FUEL FACTOR #19		(8.068)	MILLS					
FUEL FACTOR #20		(1.055)	MILLS					

NOTE: POWER FACTOR AND LOAD FACTOR ARE CALCULATED ON PLANT LOAD ONLY, METER NUMBER 20553628

POWER FACTOR CHARGE CALCULATION
kW 7,048 kVAR 482 Power Factor 99.77% Power Factor Kw 0

B

U

SOUTHWESTERN PUBLIC SERVICE COMPANY
 FUEL COST ADJUSTMENT COMPUTATIONS

FUEL FACTOR #	NAME	FCA FOR AUGUST 2019	
1			
2			
3	TEXAS RETAIL SECONDARY	0.016652	NEW INTERIM RATES FILED FORMULA UPDATE
4			
5	TEXAS RETAIL PRIMARY	0.016637	NEW INTERIM RATES FILED FORMULA UPDATE
6			
7	TEXAS RETAIL SUB - TRANSMISSION	0.015491	NEW INTERIM RATES FILED FORMULA UPDATE
8			
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.015397	NEW INTERIM RATES FILED FORMULA UPDATE
10			
11	WTMPA, NM COOP'S, TRI COUNTY		
12			
13			
14			
15			
16			
17			
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE 73	0.016637	NEW INTERIM RATES FILED FORMULA UPDATE
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	(0.008068)	
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CREDIT	(0.010647)	

02/07/2001 14:32 FAX 806 378 2869

KEY ACCTS DELIVERY

0007

III.

APPLICABLE RATES AND PAYMENT METHODS

Section 3.01. Rates. During the time this contract is in effect, the following rates will be in effect:

(a) For electricity generated by the Generator and delivered to SPS, SPS shall pay to Huber according to the following rates:

① (i) For each kilowatt hour up to the number of kilowatt hours used at the Plant during that Billing Month, a base price of \$.017476/kWh plus the Huber FCA.

② (ii) For each kilowatt hour in excess of the number of kilowatt hours used at the Plant during the same Billing Month, \$.024663/kWh plus the EP-FCA.

③ (b) For electricity delivered by SPS to the Plant through the Plant Meter and delivered to the Generator auxiliaries through the QF Consumption Meter (combined on a noncoincident basis), Huber shall pay to SPS \$.005561/kWh plus SPS's Primary Distribution Fuel Cost Recovery Factor provided in Tariff Number 7100. This rate is as shown on attached Exhibit A or as Exhibit A may be amended from time to time by the regulatory body having jurisdiction.

The rate for purchases by Huber shall remain in force throughout the term of this Agreement except that if, during the term of this Agreement, SPS at any time, or from time to time, makes effective a change for the Texas Large General Service-Distribution class of service (or other equivalent class of service), then such change shall immediately and automatically adjust the rate for purchase by Huber. Such adjustment shall be made by applying the base rate percentage increase for the Texas Large General Service-Distribution class of service to the difference between the rate for purchase by Huber (Section 3.01(b)) and the rate for purchase by SPS (Section 3.01(a)(i)) and then adding this amount to the Section 3.01(b) rate. Any rate change made to specifically reflect the Tax Reform Act of 1986 shall not precipitate an adjustment to the Section 3.01(b) rate.

Section 3.02. FCA. It is the intent of the Parties that the Huber FCA as described in Section 3.01(a)(i) and the Fuel Cost Recovery Factor as described in conjunction with Section 3.01(b) are to be exactly offsetting and shall not be considered in any fuel cost refunds which may be required by any regulatory body in the future.

D
4

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	10/15/2019	Vendor ID:	3000405	Facility/Plant Number:	
Invoice Date:	10/14/2019	Due Date:	10/20/2019	Company Code:	0013
Payment is for:	09/01/2019			Paying Co:	
Invoice Number:	15640				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Payee Information (Remit Info on SIF)

Payee Name:	Orion Engineered Carbons LLC				
Payee Address:	4501 Magnolia Cove Dr, Suite 106				
Payee City:	Kingwood	Payee State:	TX	Payee Zip:	77345

Electronic Banking Information

Bank Name:	Citibank				
Recipient Bank ABA (9Digits):	██████	Recipient Bank Account Number:	██████		
Addenda Lines (50 character max):	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):	
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5066001	\$90,400.26	6,717.538	MWH	Energy	200000002979	1035	ORIONENGA			09/01/2019
Total:	\$ 90,400.26									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.

Approval

Yes No

Requester's Information:		Approver's Information	
Print Name:	Chris Flood	Print Name:	Merry Davis
Employee ID:	██████	Employee ID:	██████
Job Role/Title:	Accounting Analyst II	Job Role/Title:	ACCT MGR
Email (required):	christopher.flood@xcelenergy.com	Email (required):	Merry.F.Davis@xcelenergy.com
Phone:	303-571-7420	Phone:	303.571.7297

SOUTHWESTERN PUBLIC SERVICE COMPANY
 FUEL COST ADJUSTMENT COMPUTATIONS

FUEL FACT	NAME	FCA FOR SEPTEMBER 2019	
1			
2			
3	TEXAS RETAIL SECONDARY	0.016852 Summer Rate	NEW INTERIM RATES FILED FORMULA
4			
5	TEXAS RETAIL PRIMARY	0.016537 Summer Rate	NEW INTERIM RATES FILED FORMULA
6			
7	TEXAS RETAIL SUB - TRANSMISSION	0.015491 Summer Rate	NEW INTERIM RATES FILED FORMULA
8			
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.015397 Summer Rate	NEW INTERIM RATES FILED FORMULA
10			
11	WTMPA, NM COOP'S		
12	TRI COUNTY	0	
13			
14	GOLDEN SPREAD	0	
15			Estimate

	Rate	KWH 2019-09	Amount
16			
17			
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE 733	0.016537	
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	0.017476	0.009408
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CREDIT FACTOR	0.024663	0.017017
21		6,717,538	\$90,400.26

A

3.00E+09	93019	1545	15	KW	0	6659.1	122.85	0	3856.94	6659.1	463.05	0
3.00E+09	93019	1600	15	KW	0	6649.65	107.1	0	3832.92	6649.65	424.52	0
3.00E+09	93019	1615	15	KW	0	6703.2	113.4	0	3814.02	6703.2	419.58	0
3.00E+09	93019	1630	15	KW	0	6637.05	12.6	3.15	3825.36	6637.05	837.68	3.15
3.00E+09	93019	1545	15	KW	0	6665.4	91.35	0	3825.36	6665.4	42.777	0
3.00E+09	93019	1700	15	KW	0	6618.15	116.55	0	3787.56	6618.15	409.88	0
3.00E+09	93019	1715	15	KW	0	6687.45	236.25	0	3772.44	6687.45	515.97	0
3.00E+09	93019	1730	15	KW	0	6678	340.2	0	3791.34	6678	642.6	0
3.00E+09	93019	1745	15	KW	0	6652.8	359.1	0	3791.34	6652.8	669.06	0
3.00E+09	93019	1800	15	KW	0	6574.05	381.15	0	3787.56	6574.05	679.77	0
3.00E+09	93019	1815	15	KW	0	6693.75	428.4	0	3788.9	6693.75	745.92	0
3.00E+09	93019	1830	15	KW	0	6640.2	333.9	0	3840.48	6640.2	693	0
3.00E+09	93019	1845	15	KW	0	6659.1	428.4	0	3840.48	6659.1	768.6	0
3.00E+09	93019	1900	15	KW	0	6571.7	491.4	0	3895.94	6571.7	842.54	0

26,870,162.050
 Total Gen (KWh) 6,717,538.012 ✓

E1

12,570,418.350
 3,142,604.668 ✓

E2

B

SOUTHWESTERN PUBLIC SERVICE COMPANY
 FUEL COST ADJUSTMENT COMPUTATIONS

FUEL FACTOR #	NAME	FCA FOR SEPTEMBER 2019	
1			
2			
3	TEXAS RETAIL SECONDARY	0.016852	NEW INTERIM RATES FILED FORMULA UPDATE
4			
5	TEXAS RETAIL PRIMARY	0.016537	NEW INTERIM RATES FILED FORMULA UPDATE
6			
7	TEXAS RETAIL SUB - TRANSMISSION	0.015491	NEW INTERIM RATES FILED FORMULA UPDATE
8			
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.015397	NEW INTERIM RATES FILED FORMULA UPDATE
10			
11	WTMPA, NM COOP'S, TRI COUNTY		
12			
13			
14			
15			
16			
17			
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE	0.016537	NEW INTERIM RATES FILED FORMULA UPDATE
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	(0.008068)	
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CRED	(0.007646)	

①
②
③

C

02/07/2001 14:32 FAX 806 378 2889

KEY ACCTS DELIVERY

007

III.

APPLICABLE RATES AND PAYMENT METHODS

Section 3.01. Rates. During the time this contract is in effect, the following rates will be in effect:

- (a) For electricity generated by the Generator and delivered to SPS, SPS shall pay to Huber according to the following rates:
- ① (i) For each kilowatt hour up to the number of kilowatt hours used at the Plant during that Billing Month, a base price of \$.017476/kWh plus the Huber FCA.
 - ② (ii) For each kilowatt hour in excess of the number of kilowatt hours used at the Plant during the same Billing Month, \$.024663/kWh plus the EP-FCA.
- (b) For electricity delivered by SPS to the Plant through the Plant Meter and delivered to the Generator auxiliaries through the QF Consumption Meter (combined on a noncoincident basis), Huber shall pay to SPS \$.005561/kWh plus SPS's Primary Distribution Fuel Cost Recovery Factor provided in Tariff Number 7100. This rate is as shown on attached Exhibit A or as Exhibit A may be amended from time to time by the regulatory body having jurisdiction.

The rate for purchases by Huber shall remain in force throughout the term of this Agreement except that if, during the term of this Agreement, SPS at any time, or from time to time, makes effective a change for the Texas Large General Service-Distribution class of service (or other equivalent class of service), then such change shall immediately and automatically adjust the rate for purchase by Huber. Such adjustment shall be made by applying the base rate percentage increase for the Texas Large General Service-Distribution class of service to the difference between the rate for purchase by Huber (Section 3.01(b)) and the rate for purchase by SPS (Section 3.01(a)(i)) and then adding this amount to the Section 3.01(b) rate. Any rate change made to specifically reflect the Tax Reform Act of 1986 shall not precipitate an adjustment to the Section 3.01(b) rate.

Section 3.02. FCA. It is the intent of the Parties that the Huber FCA as described in Section 3.01(a)(i) and the Fuel Cost Recovery Factor as described in conjunction with Section 3.01(b) are to be exactly offsetting and shall not be considered in any fuel cost refunds which may be required by any regulatory body in the future.

D
4

XCEL ENERGY

STATEMENT OF ACCOUNT WITH: ORION ENGINEERED CARBONS ACCOUNT: 238499
 P.O. BOX 7777
 BORGER, TX 79008-7777

DATE PREPARED: 10/4/2019

RATE 733

FOR SERVICE AT: FURNACE PLANT FROM 9/1/2019 TO 9/30/2019
 MINIMUM DEMAND:
 ACTUAL DEMAND: 6,792
 BILLING DEMAND: 6,792
 REACTIVE DEMAND: 389
 ENERGY USED: 3,142,605
 POWER FACTOR 99.84%
 LOAD FACTOR 83.4%

DEMAND CHARGE 0 12.76 \$ -
 ENERGY CHARGE: 3,142,605 0.008464 \$ 26,599.01
 0 0.00596 \$ -

TOTAL DEMAND AND ENERGY CHARGE 0 KWH \$ 26,599.01

FUEL COST ADJUSTMENT 0 MILLS PER KWH \$ -
 FUEL COST ADJUSTMENT 16.537 3,142,605 \$ 51,969.26
 POWERFACTOR ADJUSTM 10.98 0 \$ -
 CUSTOMER CHARGE 58.5 0 \$ -
 EECRF 0.000079 MILLS PER KWH 3,142,605 \$ 248.27
 EECRF 0.000455 MILLS PER KWH \$ -
 FUEL COST SURCHARGE 0 \$ -
 FUEL COST SURCHARGE INTEREST 0 \$ -
 SUBTOTAL \$ 78,816.54
 RCE RIDER 0.003257 \$ 26,599.01 \$ 86.83
 RCE RIDER II 0.001982 \$ 26,599.01 \$ 52.72
 RCE RIDER 0 \$ -
 RCE RIDER 0 \$ -
 RCE RIDER 0 \$ -
 FUEL COST TRUE UP 1 \$ -
 FUEL COST TRUE UP INT 1 \$ (43,908.48)
 POWER FACTOR RIDER 1 \$ (584.52)
 TCRF 0.408 \$ 6,792.00 \$ 2,771.14
 TCRF 0.408 \$ -
 PCF RIDER 0.000009 3,142,605 \$ 28.28
 STATE TAX \$ 2,328.90
 INFO WISE \$ 75.00
 TOTAL BILL \$ 39,666.21

TOTAL BILL \$ 39,666.21

METER NO.	KW DEMAND	PREV. READING	DIFF.	MULTIPLIER	KWH USED	KVAR USED
20553628	5,341	57535.6494	56059.3074	1476.3420	2,100	3,100,318
20553541	1451	175.4639	171.4366	4.0273	10,500	42,287
TOTAL	6,792					3,142,605 (2) 389
GENERATION	13,980	18966.1843	18326.4188	639.7655	10,500	6,717,538 8,543
TOTAL GENERATION						6,717,538 (1)
FUEL FACTOR #19		(8.068)	MILLS			
FUEL FACTOR #20		(7.646)	MILLS			

NOTE: POWER FACTOR AND LOAD FACTOR ARE CALCULATED ON PLANT LOAD ONLY, METER NUMBER 20553628

POWER FACTOR CHARGE CALCULATION
 KW 6,792 KVAR 389 Power Factor 99.84% Power Factor Kw 0

E

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	09/29/2020	Vendor ID:	3000405	Facility/Plant Number:	
Invoice Date:	09/04/2019	Due Date:	09/20/2019	Company Code:	0013
Payment is for:	08/01/2019			Paying Co:	
Invoice Number:	15640				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Payee Information (Remit Info on SIF)

Payee Name:	Orion Engineered Carbons LLC				
Payee Address:	4501 Magnolia Cove Dr, Suite 106				
Payee City:	Kingwood	Payee State:	TX	Payee Zip:	77345

Electronic Banking Information

Bank Name:	Citibank				
Recipient Bank ABA (9Digits):	██████	Recipient Bank Account Number:	██████████		
Addenda Lines (50 character max):	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)	See below				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):	
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5066001	\$81,325.33	6,888.649	MWH	Energy	200000002979	1035	ORIONENGCA			08/01/2019
Total:	\$ 81,325.33									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.)

Approval

Yes No

Requester's Information:		Approver's Information	
Print Name:	Ciara Young	Print Name:	Merry Davis
Employee ID:	██████	Employee ID:	██████
Job Role/Title:	Senior Accountant	Job Role/Title:	ACCT MGR
Email (required):	ciara.young@xcelenergy.com	Email (required):	Merry.F.Davis@xcelenergy.com
Phone:	303-294-2094	Phone:	303.571.7297

**SOUTHWESTERN PUBLIC SERVICE COMPANY
FUEL COST ADJUSTMENT COMPUTATIONS**

<u>FUEL FACT</u>	<u>NAME</u>	<u>FCA FOR</u>			
		<u>OCTOBER 2019</u>			
1					
2					
3	TEXAS RETAIL SECONDARY	0.016852	Summer Rate	NEW INTERIM RATES FILED FORMULA	
4					
5	TEXAS RETAIL PRIMARY	0.016537	Summer Rate	NEW INTERIM RATES FILED FORMULA	
6					
7	TEXAS RETAIL SUB - TRANSMISSION	0.015491	Summer Rate	NEW INTERIM RATES FILED FORMULA	
8					
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.015397	Summer Rate	NEW INTERIM RATES FILED FORMULA	
10					
11	WTMPA, NM COOP'S	*			
12	TRI COUNTY	0			
13					
14	GOLDEN SPREAD	0			
15					Estimate
16				Rate	KWH
17		0			2019-10
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE 733	0.016537			
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	(0.008068)	0.017476	0.009408	3,612,134
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CREDIT FACTOR	(0.010214)	0.024663	0.014449	3,276,515
21					47,342.37
					6,888,649
					\$81,325.33

**SOUTHWESTERN PUBLIC SERVICE COMPANY
FUEL COST ADJUSTMENT COMPUTATIONS**

<u>FUEL FACTOR #</u>	<u>NAME</u>	<u>FCA FOR OCTOBER 2019</u>
1		
2		
3	TEXAS RETAIL SECONDARY	0.016852 NEW INTERIM RATES FILED FORMULA UPDATE
4		
5	TEXAS RETAIL PRIMARY	0.016537 NEW INTERIM RATES FILED FORMULA UPDATE
6		
7	TEXAS RETAIL SUB - TRANSMISSION	0.015491 NEW INTERIM RATES FILED FORMULA UPDATE
8		
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.015397 NEW INTERIM RATES FILED FORMULA UPDATE
10		
11	LPL, NM COOP'S, TRI COUNTY	*
12		
13		
14		
15		
16		
17		
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE 7	0.016537 NEW INTERIM RATES FILED FORMULA UPDATE
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	(0.008068)
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CRED	(0.010214)

3.00E+09	103119	1730	15	KW	0	0	0	0	5443.2	0	468.72	0
3.00E+09	103119	1745	15	KW	0	0	0	0	5435.64	0	461.16	0
3.00E+09	103119	1800	15	KW	0	0	0	0	5424.3	0	461.16	0
3.00E+09	103119	1815	15	KW	0	0	0	0	5431.86	0	468.72	0
3.00E+09	103119	1830	15	KW	0	0	0	0	5446.98	0	468.72	0
3.00E+09	103119	1845	15	KW	0	0	0	0	5511.24	0	483.84	0
3.00E+09	103119	1900	15	KW	0	0	0	0	5598.18	0	495.18	0
					27,554,596.650				14,448,535.920			
Total Gen (KWh)					6,888,649.162				3,612,133.980			



**SOUTHWESTERN PUBLIC SERVICE COMPANY
FUEL COST ADJUSTMENT COMPUTATIONS**

FUEL FACT	NAME	FCA FOR APRIL 2020			
1					
2					
3	TEXAS RETAIL SECONDARY	0.012501 Summer Rate			NEW INTERIM RATES FILED FORMULA UP
4					
5	TEXAS RETAIL PRIMARY	0.012268 Summer Rate			NEW INTERIM RATES FILED FORMULA UP
6					
7	TEXAS RETAIL SUB - TRANSMISSION	0.011492 Summer Rate			NEW INTERIM RATES FILED FORMULA UP
8					
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.011422 Summer Rate			NEW INTERIM RATES FILED FORMULA UP
10					
11	WTMPA, NM COOP'S	*			
12	TRI COUNTY				
13					
14	GOLDEN SPREAD				Estimate
15					
16			Rate	KWH	Amount
17				2020-04	
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE 733	0.012268			
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	(0.012337)	0.017476	0.005139	1,789,605 9,196.78
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CREDIT FACTOR	(0.002761)	0.024663	0.021902	473,190 10,363.82
21					2,262,795 \$19,560.60
				11/1/2019 Adjustment	\$32,694.64

**SOUTHWESTERN PUBLIC SERVICE COMPANY
FUEL COST ADJUSTMENT COMPUTATIONS**

<u>FUEL FACTOR #</u>	<u>NAME</u>	<u>FCA FOR</u> <u>Apr-20</u>
1		
2		
3	TEXAS RETAIL SECONDARY	0.012501
4		
5	TEXAS RETAIL PRIMARY	0.012268
6		
7	TEXAS RETAIL SUB - TRANSMISSION	0.011492
8		
9	TEXAS RETAIL BACKBONE TRANSMISSION	0.011422
10		
11	LPL, NM COOP'S, TRI COUNTY	*
12		
13		
14		
15		
16		
17		
18	J M HUBER (ENGINEERED CARBONS) FUEL FACTOR - RATE 7	0.012268
19	J M HUBER (ENGINEERED CARBONS) CREDIT FACTOR	(0.012337)
20	J M HUBER (ENGINEERED CARBONS) EXCESS POWER CRED	(0.002761)

XCEL ENERGY

STATEMENT OF ACCOUNT WITH: **ORION ENGINEERED CARBONS** ACCOUNT: 238499
P.O. BOX 7777
BORGER, TX 79008-7777

DATE PREPARED: 5/4/2020 RATE 733

FOR SERVICE AT: FURNACE PLANT FROM 4/1/2020 TO 4/30/2020
MINIMUM DEMAND:
ACTUAL DEMAND: 6,178
BILLING DEMAND: 6,178
REACTIVE DEMAND: 2,508
ENERGY USED: 1,789,605

POWER FACTOR 92.7%
LOAD FACTOR 52.7%

DEMAND CHARGE 0 12.76 \$ -
ENERGY CHARGE: 1,789,605 0.008464 \$ 15,147.22
0 0.00596 \$ -

TOTAL DEMAND AND ENERGY CHARGE 0 KWH \$ 15,147.22

FUEL COST ADJUSTMENT 0 MILLS PER KWH \$ -
FUEL COST ADJUSTMENT 12.268 1,789,605 \$ 21,954.87
POWERFACTOR ADJUSTME 10.98 0 \$ -
CUSTOMER CHARGE 58.5 0 \$ -
EECRF 0.000357 MILLS PER KWH 1,789,605 \$ 638.89
EECRF 0.000455 MILLS PER KWH \$ -
FUEL COST SURCHARGE 0 \$ -
FUEL COST SURCHARGE INTEREST 0 \$ -
SUBTOTAL \$ 37,740.98
RCE RIDER 0.003257 \$ 15,147.22 \$ -
RCE RIDER II 0.001982 \$ 15,147.22 \$ 30.02
RCE RIDER 0 \$ -
RCE RIDER 0 \$ -
RCE RIDER 0 \$ -
FUEL COST TRUE UP 1 \$ -
FUEL COST TRUE UP INT 1 \$ -
POWER FACTOR RIDER 1 \$ -
TCRF 0.408 \$ 6,178.00 \$ 2,520.62
TCRF 0.408 \$ -
PCF RIDER 0 1,789,605 \$ -

STATE TAX \$ 2,518.23
INFO WISE \$ 75.00

TOTAL BILL \$ 42,884.85

TOTAL BILL \$ 42,884.85

DETAIL OF CONSUMPTION							
METER NO.	KW DEMAND	PRESENT READING	PREV. READING	DIFF.	MULTIPLIER	KWH USED	KVAR USED
20553628	4,634	68526.1109	67716.7710	809.3399	2,100	1,699,614	2,508
20553541	1544	196.4193	187.8487	8.5706	10,500	89,991	0
TOTAL	6,178					1,789,605	2,508
GENERATION	8,987	23395.1797	23179.6754	215.5043	10,500	2,262,795	5,226
TOTAL GENERATION						2,262,795	
FUEL FACTOR #19		(12.337)	MILLS				
FUEL FACTOR #20		2.761	MILLS				

NOTE: POWER FACTOR AND LOAD FACTOR ARE CALCULATED ON PLANT LOAD ONLY, METER NUMBER 20553628

POWER FACTOR CHARGE CALCULATION

kW 6,178 kVAR 2508 Power Factor 92.66% Power Factor Kw 0

Invoice: 509913
 Counterparty: Southwestern Public Service Company
 Date: Jul 03, 2019
 Period: Jun 01, 2019 - Jun 30, 2019
 Amount: \$1,913,591.68 USD
 Due Date: Jul 25, 2019



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 1,913,591.61	USD
	GENPPA Subtotal	\$ 1,913,591.61	USD
MISC			
	Sell	\$ 0.07	USD
	MISC Subtotal	\$ 0.07	USD
	TOTAL	\$ 1,913,591.68	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	JoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	06/01/19 - 06/30/19	06/30/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(147.93)	MWh	\$22.6601	\$3,352.22	USD
	1529147	07/31/15	06/01/19 - 06/30/19	06/30/19	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	147.94	MWh	\$54.5400	\$(8,068.44)	USD
	1529147	07/31/15	06/01/19 - 06/30/19	06/30/19	ELECTRIC	Energy Charge for 7x24	(84,448.00)	MWh	\$22.6600	\$1,913,591.68	USD
	1529147	07/31/15	06/01/19 - 06/30/19	06/30/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(147.93)	MWh	\$31.8800	\$4,716.15	USD
						Sell Subtotal				\$1,913,591.61	USD



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]

Invoice: 509913
 Counterparty: Southwestern Public Service Company
 Date: Jul 03, 2019
 Period: Jun 01, 2019 - Jun 30, 2019
 Amount: \$1,913,591.68 USD
 Due Date: Jul 25, 2019

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
									GENPPA Subtotal	\$1,913,591.61	USD
MISC											
Sell			06/01/19	- 06/30/19	ELECTRIC	rounding	0.00	MWh	\$0.0000	\$0.07	USD
									Sell Subtotal	\$0.07	USD
									MISC Subtotal	\$0.07	USD
									TOTAL	\$1,913,591.68	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 509913
Counterparty: Southwestern Public Service Company
Date: Jul 03, 2019
Period: Jun 01, 2019 - Jun 30, 2019
Amount: \$1,913,591.68 USD
Due Date: Jul 25, 2019

Payment Details

Wire

Bank: [REDACTED]
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Ian Smith at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 516333
 Counterparty: Southwestern Public Service Company
 Date: Aug 06, 2019
 Period: Jan 01, 2019 - Jul 31, 2019
 Amount: \$2,102,915.98 USD
 Due Date: Aug 27, 2019



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 2,102,916.56	USD
	GENPPA Subtotal	\$ 2,102,916.56	USD
MISC	Buy	\$(0.58)	USD
	MISC Subtotal	\$(0.58)	USD
	TOTAL	\$ 2,102,915.98	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	JoM	Price	Amount Due	Curr
GENPPA											
Sell	1529147	07/31/15	01/01/19	01/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(956.00)	MWh	\$22.6600	\$21,662.96	USD
	1529147	07/31/15	01/01/19	01/31/19	ELECTRIC	(REVERSE OF INVOICE 480170): PPA Curtailment Contract Price [PPA Curtailment Contract Price]	777.09	MWh	\$22.6599	\$(17,608.87)	USD
	1529147	07/31/15	01/01/19	01/31/19	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	956.00	MWh	\$54.5400	\$(52,140.24)	USD
	1529147	07/31/15	01/01/19	01/31/19	ELECTRIC	(REVERSE OF INVOICE 480170): PPA Curtailment Adjustment [PPA Curtailment Adjustment]	(777.10)	MWh	\$54.5400	\$42,382.90	USD
	1529147	07/31/15	01/01/19	01/31/19	ELECTRIC	(REVERSE OF INVOICE 480170): PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	777.09	MWh	\$31.8800	\$(24,773.75)	USD

Invoice: 516333
 Counterparty: Southwestern Public Service Company
 Date: Aug 06, 2019
 Period: Jan 01, 2019 - Jul 31, 2019
 Amount: \$2,102,915.98 USD
 Due Date: Aug 27, 2019



Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	01/01/19 - 01/31/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(956.00)	MWh	\$31.8800	\$30,477.28	USD
	1529147	07/31/15	02/01/19 - 02/28/19		ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	1,094.00	MWh	\$54.5400	\$(59,666.76)	USD
	1529147	07/31/15	02/01/19 - 02/28/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(1,094.00)	MWh	\$31.8800	\$34,876.72	USD
	1529147	07/31/15	02/01/19 - 02/28/19		ELECTRIC	(REVERSE OF INVOICE 483924); PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	1,091.86	MWh	\$31.8800	\$(34,808.50)	USD
	1529147	07/31/15	02/01/19 - 02/28/19		ELECTRIC	(REVERSE OF INVOICE 483924); PPA Curtailment Adjustment [PPA Curtailment Adjustment]	(1,091.86)	MWh	\$54.5400	\$59,550.13	USD
	1529147	07/31/15	02/01/19 - 02/28/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(1,094.00)	MWh	\$22.6600	\$24,790.04	USD
	1529147	07/31/15	02/01/19 - 02/28/19		ELECTRIC	(REVERSE OF INVOICE 483924); PPA Curtailment Contract Price [PPA Curtailment Contract Price]	1,091.86	MWh	\$22.6600	\$(24,741.57)	USD
	1529147	07/31/15	07/01/19 - 07/31/19		ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	3.80	MWh	\$54.5402	\$(207.38)	USD
	1529147	07/31/15	07/01/19 - 07/31/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(3.81)	MWh	\$22.6590	\$86.26	USD
	1529147	07/31/15	07/01/19 - 07/31/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(3.81)	MWh	\$31.8791	\$121.36	USD
	1529147	07/31/15	07/01/19 - 07/31/19		ELECTRIC	Energy Charge for 7x24	(92,803.00)	MWh	\$22.6600	\$2,102,915.98	USD
						Sell Subtotal				\$2,102,916.56	USD
						GENPPA Subtotal				\$2,102,916.56	USD
MISC											
Buy											
			01/01/19 - 07/31/19		ELECTRIC	rounding	0.00	MWh	\$0.0000	\$(0.58)	USD
						Buy Subtotal				\$(0.58)	USD
						MISC Subtotal				\$(0.58)	USD
						TOTAL				\$2,102,915.98	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 516333
Counterparty: Southwestern Public Service Company
Date: Aug 06, 2019
Period: Jan 01, 2019 - Jul 31, 2019
Amount: \$2,102,915.98 USD
Due Date: Aug 27, 2019

Payment Details

Wire
Bank: [REDACTED]
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH
Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Ian Smith at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 521992
 Counterparty: Southwestern Public Service Company
 Date: Sep 06, 2019
 Period: Aug 01, 2019 - Aug 31, 2019
 Amount: \$1,876,610.56 USD
 Due Date: Sep 27, 2019



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,876,610.56	USD
GENPPA Subtotal		\$ 1,876,610.56	USD
TOTAL		\$ 1,876,610.56	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	08/01/19	08/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Prices]	(4.85)	MWh	\$22.6608	\$109.95	USD
	1529147	07/31/15	08/01/19	08/31/19	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	4.85	MWh	\$54.5404	\$(264.63)	USD
	1529147	07/31/15	08/01/19	08/31/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(4.85)	MWh	\$31.8796	\$154.68	USD
	1529147	07/31/15	08/01/19	08/31/19	ELECTRIC	Energy Charge for 7x24	(32,816.00)	MWh	\$22.6600	\$1,876,610.56	USD
Sell Subtotal										\$1,876,610.56	USD
GENPPA Subtotal										\$1,876,610.56	USD
TOTAL										\$1,876,610.56	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 521992
Counterparty: Southwestern Public Service Company
Date: Sep 06, 2019
Period: Aug 01, 2019 - Aug 31, 2019
Amount: \$1,876,610.56 USD
Due Date: Sep 27, 2019

Payment Details

Wire

Bank: Palo Duro Wind Energy, LLC
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Ian Smith at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Southwestern Public Service Company

Invoice

Palo_Duro Wind Energy, LLC
700 Universe Blvd

Remit To

Bank Name : Bank of America
Wire ABA :
ACH ABA : [REDACTED]
Account No : [REDACTED]
Addendum :

Invoice No : 2019-I0055423
Invoice Date : 10/14/2019
Due Date : 10/21/2019

Line Item	Production Month	Volume	UOM	Rate	Value
Energy Cost	2019-09	113,281.000	MWh	\$22.66000	\$2,566,947.46
Curtailement Paid - Wind	2019-09	261.742	MWh	\$54.54000	\$14,275.41
Curtailement Free - Wind	2019-09	5,919.884	MWh	\$0.00000	\$0.00
Total					\$2,581,222.87

Invoice: 533672
Counterparty: Southwestern Public Service Company
 Date: **Nov 07, 2019**
 Period: **Oct 01, 2019 - Oct 31, 2019**
 Amount: **\$2,216,112.32 USD**
 Due Date: **Nov 29, 2019**



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 2,216,112.32	USD
GENPPA Subtotal		\$ 2,216,112.32	USD
TOTAL		\$ 2,216,112.32	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	10/01/19	- 10/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(309.29)	MWh	\$22.6600	\$7,008.51	USD
	1529147	07/31/15	10/01/19	- 10/31/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(309.29)	MWh	\$31.8800	\$9,860.17	USD
	1529147	07/31/15	10/01/19	- 10/31/19	ELECTRIC	Energy Charge for TX24	(97,054.00)	MWh	\$22.6600	\$2,199,243.64	USD
Sell Subtotal										\$2,216,112.32	USD
GENPPA Subtotal										\$2,216,112.32	USD
TOTAL										\$2,216,112.32	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 533672
Counterparty: Southwestern Public Service Company
Date: Nov 07, 2019
Period: Oct 01, 2019 - Oct 31, 2019
Amount: \$2,216,112.32 USD
Due Date: Nov 29, 2019

Draft

Payment Details

Wire
Bank: [REDACTED]
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH
Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 539064
 Counterparty: Southwestern Public Service Company
 Date: Dec 06, 2019
 Period: Nov 01, 2019 - Nov 30, 2019
 Amount: \$2,303,293.15 USD
 Due Date: Dec 27, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 2,303,293.15	USD
	GENPPA Subtotal	\$ 2,303,293.15	USD
	TOTAL	\$ 2,303,293.15	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Prices]	(3,468.70)	MWh	\$22.6600	\$78,600.84	USD
	1529147	07/31/15	11/01/19 - 11/30/19		ELECTRIC	Energy Charge for 7x24	(93,297.00)	MWh	\$22.6600	\$2,114,110.02	USD
	1529147	07/31/15	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(3,468.70)	MWh	\$31.8800	\$110,582.29	USD
						Sell Subtotal				\$2,303,293.15	USD
						GENPPA Subtotal				\$2,303,293.15	USD
						TOTAL				\$2,303,293.15	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 539064

Counterparty: Southwestern Public Service Company

Date: Dec 06, 2019

Period: Nov 01, 2019 - Nov 30, 2019

Amount: \$2,303,293.15 USD

Due Date: Dec 27, 2019

Payment Details

Wire

Bank: Palo Duro Wind Energy, LLC
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 544052
Counterparty: Southwestern Public Service Company
 Date: Jan 07, 2020
 Period: Dec 01, 2019 - Dec 31, 2019
 Amount: \$1,666,069.26 USD
 Due Date: Jan 27, 2020



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,666,069.26	USD
GENPPA Subtotal		\$ 1,666,069.26	USD
TOTAL		\$ 1,666,069.26	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	12/01/19	12/31/19	ELECTRIC	Energy Charge for 7x24	(72,218.00)	MWh	\$23.0700	\$1,666,069.26	USD
	1529147	07/31/15	12/01/19	12/31/19	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(19,990.61)	MWh	\$31.8800	\$637,300.77	USD
	1529147	07/31/15	12/01/19	12/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(19,990.61)	MWh	\$23.0700	\$461,183.46	USD
	1529147	07/31/15	12/01/19	12/31/19	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	19,990.61	MWh	\$54.9500	\$(1,098,484.23)	USD
Sell Subtotal										\$1,666,069.26	USD
GENPPA Subtotal										\$1,666,069.26	USD
TOTAL										\$1,666,069.26	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: **544052**
Counterparty: **Southwestern Public Service Company**
Date: **Jan 07, 2020**
Period: **Dec 01, 2019 - Dec 31, 2019**
Amount: **\$1,666,069.26 USD**
Due Date: **Jan 27, 2020**

Payment Details

Wire

Bank: [REDACTED]
Acct Name: **Palo Duro Wind Energy, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH

Bank: **Bank of America**
Global Finance, Dallas, Texas
Acct Name: **Palo Duro Wind Energy, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 548696
Counterparty: Southwestern Public Service Company
 Date: Feb 05, 2020
 Period: Jan 01, 2020 - Jan 31, 2020
 Amount: \$1,944,339.60 USD
 Due Date: Feb 27, 2020



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,944,339.60	USD
GENPPA Subtotal		\$ 1,944,339.60	USD
TOTAL		\$ 1,944,339.60	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	01/01/20	01/31/20	ELECTRIC	PPA Curtailment Crossed-Up PTC [PPA Curtailment Crossed-Up PTC]	(2,347.00)	MWh	\$31.8800	\$74,822.36	USD
	1529147	07/31/15	01/01/20	01/31/20	ELECTRIC	Energy Charge for 7x24	(84,280.00)	MWh	\$23.0700	\$1,944,339.60	USD
	1529147	07/31/15	01/01/20	01/31/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	2,347.00	MWh	\$54.9500	\$(128,967.65)	USD
	1529147	07/31/15	01/01/20	01/31/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(2,347.00)	MWh	\$23.0700	\$54,145.29	USD
Sell Subtotal										\$1,944,339.60	USD
GENPPA Subtotal										\$1,944,339.60	USD
TOTAL										\$1,944,339.60	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 548696
Counterparty: Southwestern Public Service Company
Date: Feb 05, 2020
Period: Jan 01, 2020 - Jan 31, 2020
Amount: \$1,944,339.60 USD
Due Date: Feb 27, 2020

Payment Details

Wire

Bank: Palo Duro Wind Energy, LLC
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 553637
 Counterparty: Southwestern Public Service Company
 Date: Mar 05, 2020
 Period: Feb 01, 2020 - Feb 29, 2020
 Amount: \$2,098,747.11 USD
 Due Date: Mar 20, 2020



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 2,098,747.11	USD
GENPPA Subtotal		\$ 2,098,747.11	USD
TOTAL		\$ 2,098,747.11	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	02/01/20	02/29/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	7.82	MWh	\$54.9503	\$(429.91)	USD
	1529147	07/31/15	02/01/20	02/29/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(7.82)	MWh	\$23.0699	\$180.49	USD
	1529147	07/31/15	02/01/20	02/29/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(7.82)	MWh	\$31.8804	\$249.42	USD
	1529147	07/31/15	02/01/20	02/29/20	ELECTRIC	Energy Charge for 7x24	(90,973.00)	MWh	\$23.0700	\$2,098,747.11	USD
Sell Subtotal										\$2,098,747.11	USD
GENPPA Subtotal										\$2,098,747.11	USD
TOTAL										\$2,098,747.11	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 553637

Counterparty: Southwestern Public Service Company

Date: Mar 05, 2020

Period: Feb 01, 2020 - Feb 29, 2020

Amount: \$2,098,747.11 USD

Due Date: Mar 20, 2020

Payment Details

Wire

Bank: [REDACTED]
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 559339
Counterparty: Southwestern Public Service Company
 Date: **Apr 06, 2020**
 Period: **Mar 01, 2020 - Mar 31, 2020**
 Amount: **\$2,477,048.97 USD**
 Due Date: **Apr 27, 2020**



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 2,477,048.97	USD
GENPPA Subtotal		\$ 2,477,048.97	USD
TOTAL		\$ 2,477,048.97	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	03/01/20	03/31/20	ELECTRIC	PPA Curtailment Crossed-Up PTC [PPA Curtailment Crossed-Up PTC]	(936.02)	MWh	\$31.8800	\$29,840.20	USD
	1529147	07/31/15	03/01/20	03/31/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	936.02	MWh	\$54.9500	\$(51,434.10)	USD
	1529147	07/31/15	03/01/20	03/31/20	ELECTRIC	Energy Charge for 7x24	(107,371.00)	MWh	\$23.0700	\$2,477,048.97	USD
	1529147	07/31/15	03/01/20	03/31/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(936.02)	MWh	\$23.0700	\$21,593.90	USD
Sell Subtotal										\$2,477,048.97	USD
GENPPA Subtotal										\$2,477,048.97	USD
TOTAL										\$2,477,048.97	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 559339
Counterparty: Southwestern Public Service Company
Date: Apr 06, 2020
Period: Mar 01, 2020 - Mar 31, 2020
Amount: \$2,477,048.97 USD
Due Date: Apr 27, 2020

Payment Details

Wire

Bank: [REDACTED]
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH

Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 564916
Counterparty: Southwestern Public Service Company
 Date: **May 07, 2020**
 Period: **Apr 01, 2020 - Apr 30, 2020**
 Amount: **\$2,443,066.86 USD**
 Due Date: **May 29, 2020**



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 2,443,066.86	USD
GENPPA Subtotal		\$ 2,443,066.86	USD
TOTAL		\$ 2,443,066.86	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	04/01/20	04/30/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Prices]	(267.71)	MWh	\$23.0701	\$6,176.14	USD
	1529147	07/31/15	04/01/20	04/30/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(267.71)	MWh	\$31.8801	\$8,534.69	USD
	1529147	07/31/15	04/01/20	04/30/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	267.71	MWh	\$54.9502	\$(14,710.83)	USD
	1529147	07/31/15	04/01/20	04/30/20	ELECTRIC	Energy Charge for 7x24	(105,898.00)	MWh	\$23.0700	\$2,443,066.86	USD
Sell Subtotal										\$2,443,066.86	USD
GENPPA Subtotal										\$2,443,066.86	USD
TOTAL										\$2,443,066.86	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: **564916**
Counterparty: **Southwestern Public Service Company**
Date: **May 07, 2020**
Period: **Apr 01, 2020 - Apr 30, 2020**
Amount: **\$2,443,066.86 USD**
Due Date: **May 29, 2020**

Payment Details

Wire
Bank: [REDACTED]
Acct Name: **Palo Duro Wind Energy, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH
Bank: **Bank of America**
Global Finance, Dallas, Texas
Acct Name: **Palo Duro Wind Energy, LLC**
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com

Invoice: 570361
Counterparty: Southwestern Public Service Company
 Date: **Jun 05, 2020**
 Period: **May 01, 2020 - May 31, 2020**
 Amount: **\$2,383,684.68 USD**
 Due Date: **Jun 26, 2020**



Palo Duro Wind Energy, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator
 600 South Tyler
 Amarillo, TX 79101
 Phone: 303-571-7142
 Fax: 303-294-2318

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 2,383,684.68	USD
	GENPPA Subtotal	\$ 2,383,684.68	USD
	TOTAL	\$ 2,383,684.68	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1529147	07/31/15	05/01/20	05/31/20	ELECTRIC	PPA Curtailment Adjustment [PPA Curtailment Adjustment]	1,112.27	MWh	\$54.9500	\$(61,119.39)	USD
	1529147	07/31/15	05/01/20	05/31/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(1,112.27)	MWh	\$23.0700	\$25,660.14	USD
	1529147	07/31/15	05/01/20	05/31/20	ELECTRIC	Energy Charge for 7x24	(103,324.00)	MWh	\$23.0700	\$2,383,684.68	USD
	1529147	07/31/15	05/01/20	05/31/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(1,112.27)	MWh	\$31.8800	\$35,459.25	USD
						Sell Subtotal				\$2,383,684.68	USD
						GENPPA Subtotal				\$2,383,684.68	USD
						TOTAL				\$2,383,684.68	USD



Palo Duro Wind Energy, LLC
Tax ID # [REDACTED]

Invoice: 570361
Counterparty: Southwestern Public Service Company
Date: Jun 05, 2020
Period: May 01, 2020 - May 31, 2020
Amount: \$2,383,684.68 USD
Due Date: Jun 26, 2020

Payment Details

Wire
Bank: [REDACTED]
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

ACH
Bank: Bank of America
Global Finance, Dallas, Texas
Acct Name: Palo Duro Wind Energy, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: [REDACTED]

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon receipt at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Southwestern Public Service Company
Invoice

Pleasant Hill Wind Energy, LLC
318 Cooper Circle

Rallscorporation@gmail.com

Invoice No : 2020-I0057214
Invoice Date : 02/17/2020
Due Date : 02/20/2020

Remit To

Bank Name : JP Morgan Chase
Wire ABA : XXXXXXXXXX
ACH ABA : XXXXXXXXXX
Account No : XXXXXXXXXX
Addendum :

Line Item	Production Month	Volume	UOM	Rate	Value
Admin Fees	2020-01				-\$810.00
Energy Cost	2020-01	5,439,589	KWh	\$0.01056	\$57,422.71
Revenue Neutrality Uplift (RNU)	2019-01				-\$25.50
Revenue Neutrality Uplift (RNU)	2019-02				-\$124.39
Revenue Neutrality Uplift (RNU)	2019-03				-\$84.01
Revenue Neutrality Uplift (RNU)	2019-04				-\$269.27
Revenue Neutrality Uplift (RNU)	2019-05				-\$183.56
Revenue Neutrality Uplift (RNU)	2019-06				-\$247.89
Revenue Neutrality Uplift (RNU)	2019-07				-\$58.94
Revenue Neutrality Uplift (RNU)	2019-08				-\$133.21
Revenue Neutrality Uplift (RNU)	2019-09				-\$211.78
Revenue Neutrality Uplift (RNU)	2019-11				\$108.63
Revenue Neutrality Uplift (RNU)	2020-01				-\$819.40
RUC Make Whole Payment Distribution	2019-01				\$2.31
RUC Make Whole Payment Distribution	2019-02				\$2.46
RUC Make Whole Payment Distribution	2019-03				-\$5.34
RUC Make Whole Payment Distribution	2019-04				\$0.48
RUC Make Whole Payment Distribution	2019-05				-\$0.07
RUC Make Whole Payment Distribution	2019-06				\$0.04

RUC Make Whole Payment Distribution	2019-07	\$0.60
RUC Make Whole Payment Distribution	2019-11	-\$3.15
RUC Make Whole Payment Distribution	2020-01	-\$401.52
Total		\$54,159.20

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: 0619PROD
 Invoice Date: 7/9/2019
 GENERATION PERIOD: 06/01/2019 - 06/30/2019

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
June-19	MWh	RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
mWh energy to SPS	85,001	\$21.38	\$ 1,817,327.51
Source of Rate: Per PPA Exhibit J			
Total Due			\$ 1,817,327.51

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@edf-re.com

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **0719PROD**
 Invoice Date: **8/2/2019**
 GENERATION PERIOD: **07/01/2019 - 07/31/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
July-19	MWh	RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
mWh energy to SPS	81,690	\$21.38	\$ 1,746,538.38
Source of Rate: Per PPA Exhibit J			
Total Due			\$ 1,746,538.38

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@edf-re.com

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **0919PROD**
 Invoice Date: **10/4/2019**
 GENERATION PERIOD: **09/01/2019 - 09/30/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
September-19	MWh	RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
mWh energy to SPS	97,190	\$21.38	\$ 2,077,915.01
Source of Rate: Per PPA Exhibit J			
Total Due			\$ 2,077,915.01

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@edf-re.com

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **1019PROD**
 Invoice Date: **11/8/2019**
 GENERATION PERIOD: **10/01/2019 - 10/31/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
October-19	MWh	RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
mWh energy to SPS	90,797	\$21.38	\$ 1,941,242.10
Source of Rate: Per PPA Exhibit J			
Total Due			\$ 1,941,242.10

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@edf-re.com

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **1119PROD**
 Invoice Date: **12/20/2019**
 GENERATION PERIOD: **11/01/2019 - 11/30/2019**

/TRADE SECRET DATA BEGINS...

Description	Amount									
<p>Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC</p> <p>Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015</p> <p>Commercial Operation Date: 15 December 2015</p> <table border="1"> <thead> <tr> <th>November-19</th> <th>MWh</th> <th>RENEWABLE ENERGY PAYMENT RATE (\$/mWh)</th> </tr> </thead> <tbody> <tr> <td>mWh energy to SPS as per EDFR*</td> <td>90,241</td> <td>n/a</td> </tr> <tr> <td>mWh energy to SPS as per Xcel OSE</td> <td>90,017</td> <td>\$21.38</td> </tr> </tbody> </table> <p>*Data on Tab "Xcel OSE Data" is derived from Paula Schwertner. There were intra-hour difference between both parties data sets, however our totals were within 233 MWh and therefore the total monthly sum used is Xcel's data. EDF's data has been included for reference. *Daylight savings has been taken into account for this month.</p> <p>Source of Rate: Per PPA Exhibit J</p>	November-19	MWh	RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	mWh energy to SPS as per EDFR*	90,241	n/a	mWh energy to SPS as per Xcel OSE	90,017	\$21.38	<p>* not invoiced based on EDFR total</p> <p>\$ 1,924,563.46</p>
November-19	MWh	RENEWABLE ENERGY PAYMENT RATE (\$/mWh)								
mWh energy to SPS as per EDFR*	90,241	n/a								
mWh energy to SPS as per Xcel OSE	90,017	\$21.38								
Total Due	\$ 1,924,563.46									

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@edf-re.com

... TRADE SECRET DATA ENDS!

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Christopher Flood
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **1219PROD**
 Invoice Date: **1/9/2020**
 GENERATION PERIOD: **12/01/2019 - 12/31/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
		RENEWABLE ENERGY PAYMENT	
12/01/2019	MWh	RATE (\$/mWh)	
mWh energy to SPS 12/1 - 12/14	48,760	\$ 21.38	\$ 1,042,484.42
mWh energy to SPS 12/15 - 12/31	45,018	\$ 21.81	\$ 981,850.67
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Note: December 15th is the transition to the new PPA rate of \$21.81 </div> Source of Rate: Per PPA Exhibit J			
Total Due			\$ 2,024,335.09

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@edf-re.com

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **0120PROD**
 Invoice Date: **2/6/2020**
 GENERATION PERIOD: **01/01/2020 - 01/31/2020**

[TRADE SECRET DATA BEGINS...]

Description				Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015				
		RENEWABLE ENERGY PAYMENT RATE (\$/mWh)		
01/01/2020	MWh			
mWh energy to SPS	97,955	\$ 21.81		\$ 2,136,402.57
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;">Notes: None for the month</div> Source of Rate: Per PPA Exhibit J				
Total Due				\$ 2,136,402.57

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@cdf-re.com

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: 0220PROD
 Invoice Date: 3/4/2020
 GENERATION PERIOD: 02/01/2020 - 02/29/2020

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
		RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
02/01/2020	MWh		
mWh energy to SPS	94,890	\$ 21.81	\$ 2,069,545.38
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Notes: None for the month </div>			
Source of Rate: Per PPA Exhibit J			
Total Due			\$ 2,069,545.38

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | (858) 521-3403 | conor.jarvis@edf-re.com

... TRADE SECRET DATA ENDS!

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
San Diego, CA 92128



Southwestern Public Service Company
Attn: Ciara Young
1800 Larimer Street, Suite 1000
Denver, CO 80202

Invoice: **0320PROD**
Invoice Date: **4/7/2020**
GENERATION PERIOD: **03/01/2020 - 03/31/2020**

[TRADE SECRET DATA BEGINS...]

Description			Amount
<p>Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC</p> <p>Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015</p> <p>Commercial Operation Date: 15 December 2015</p>			
03/01/2020	MWh	RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
mWh energy to SPS	102,927	\$ 21.81	\$ 2,244,830.83
<p>Note: This March 2020 invoice utilizes Xcel's Crossroads data in lieu of its own MV90 Crossroads data.</p> <p>Source of Rate: Per PPA Exhibit J</p>			
Total Due			\$ 2,244,830.83

Wire Payment Instructions:

Bank of America
450 B Street
San Diego, CA 92101
ABA # [REDACTED]
Account # [REDACTED]
Account Name: **Roosevelt Wind Project, LLC**
SWIFT CODE: **BOFAUS3N**

If you have any questions concerning this invoice, please contact:
Wilson Taylor | (858) 521-3543 | Wilson.Taylor@edf-re.com

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: 0420PROD
 Invoice Date: 5/8/2020
 GENERATION PERIOD: 04/01/2020 - 04/30/2020

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
		RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
04/01/2020	MWh		
mWh energy to SPS	97,390	\$ 21.81	\$ 2,124,081.18
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Notes: None for the month </div>			
Source of Rate: Per PPA Exhibit J			
Total Due			\$ 2,124,081.18

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Wilson Taylor | (858) 521-3543 | Wilson.Taylor@edf-re.com

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Roosevelt Wind Project, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **0520PROD**
 Invoice Date: **6/5/2020**
 GENERATION PERIOD: **05/01/2020 - 05/31/2020**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 07/10/2013 between Southwestern Public Service Company and Roosevelt Wind Ranch, LLC Assigned to Roosevelt Wind Project, LLC on 10/29/2013 Invoice calculated per Metering and Billing Procedures and Amendment to Wind Energy Purchase Agreement dated 09/08/2015 Commercial Operation Date: 15 December 2015			
		RENEWABLE ENERGY PAYMENT RATE (\$/mWh)	
05/01/2020	MWh		
mWh energy to SPS	95,897	\$ 21.81	\$ 2,091,524.31
<div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> Notes: None for the month </div>			
Source of Rate: Per PPA Exhibit J			
Total Due			\$ 2,091,524.31

Wire Payment Instructions:

Bank of America
 450 B Street
 San Diego, CA 92101
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Roosevelt Wind Project, LLC
 SWIFT CODE: BOFAUS3N

If you have any questions concerning this invoice, please contact:
 Wilson Taylor | (858) 521-3543 | Wilson.Taylor@edf-re.com

... TRADE SECRET DATA ENDS!



Roswell Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 516027
 Counterparty: Southwestern Public Service Company
 Date: Aug 06, 2019
 Period: Jul 01, 2019 - Jul 31, 2019
 Amount: \$700,147.34 USD
 Due Date: Aug 27, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 700,147.34	USD
GENPPA Subtotal		\$ 700,147.34	USD
TOTAL		\$ 700,147.34	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
1727921	09/30/16	07/01/19 - 07/31/19	07/01/19	07/31/19	ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(737.61)	MWh	\$36.1900	\$26,694.08	USD
1727921	09/30/16	07/01/19 - 07/31/19	07/01/19	07/31/19	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(18,608.82)	MWh	\$36.1900	\$673,453.26	USD
Sell Subtotal										\$700,147.34	USD
GENPPA Subtotal										\$700,147.34	USD
TOTAL										\$700,147.34	USD



Roswell Solar, LLC
Tax ID # [REDACTED]

Invoice: 516027
Counterparty: Southwestern Public Service Company
Date: Aug 06, 2019
Period: Jul 01, 2019 - Jul 31, 2019
Amount: \$700,147.34 USD
Due Date: Aug 27, 2019

Payment Details

Wire

Bank: Bank of America
New York NY
Acct Name: Roswell Solar, LLC
ABA #: 026009593
Account #: 4427923960
Addr Code: 100 W 33rd St

ACH

Bank: Bank of America
Dallas TX
Acct Name: Roswell Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: Global Finance

If you have any questions, please contact Heather Davie at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Roswell Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 522052
 Counterparty: Southwestern Public Service Company
 Date: Sep 09, 2019
 Period: Aug 01, 2019 - Aug 31, 2019
 Amount: \$638,557.26 USD
 Due Date: Sep 30, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 638,557.26	USD
GENPPA Subtotal		\$ 638,557.26	USD
TOTAL		\$ 638,557.26	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	Sell	1727921	09/30/16	08/01/19 - 08/31/19	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(16,780.28)	MWh	\$36.1900	\$607,278.24	USD
		1727921	09/30/16	08/01/19 - 08/31/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(864.30)	MWh	\$36.1900	\$31,279.02	USD
				Sell Subtotal						\$638,557.26	USD
				GENPPA Subtotal						\$638,557.26	USD
				TOTAL						\$638,557.26	USD



Roswell Solar, LLC
Tax ID # [REDACTED]

Invoice: 522052
Counterparty: Southwestern Public Service Company
Date: Sep 09, 2019
Period: Aug 01, 2019 - Aug 31, 2019
Amount: \$638,557.26 USD
Due Date: Sep 30, 2019

Payment Details

Wire

Bank: Bank of America
New York NY
Acct Name: Roswell Solar, LLC
ABA #: 026009593
Account #: 4427923960
Addr Code: 100 W 33rd St

ACH

Bank: Bank of America
Dallas TX
Acct Name: Roswell Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: Global Finance

If you have any questions, please contact Heather Davie at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Roswell Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 538251
 Counterparty: Southwestern Public Service Company
 Date: Dec 04, 2019
 Period: Nov 01, 2019 - Nov 30, 2019
 Amount: \$371,625.71 USD
 Due Date: Dec 26, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 371,625.71	USD
GENPPA Subtotal		\$ 371,625.71	USD
TOTAL		\$ 371,625.71	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA	Sell	1727921	09/30/16	11/01/19 - 11/30/19	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(8,461.67)	MWh	\$36.9100	\$312,320.26	USD
		1727921	09/30/16	11/01/19 - 11/30/19	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(1,606.76)	MWh	\$36.9100	\$59,305.45	USD
				Sell Subtotal						\$371,625.71	USD
				GENPPA Subtotal						\$371,625.71	USD
				TOTAL						\$371,625.71	USD



Roswell Solar, LLC
Tax ID # [REDACTED]

Invoice: 538251
Counterparty: Southwestern Public Service Company
Date: Dec 04, 2019
Period: Nov 01, 2019 - Nov 30, 2019
Amount: \$371,625.71 USD
Due Date: Dec 26, 2019

Payment Details

Wire

Bank: Bank of America
New York NY
Acct Name: Roswell Solar, LLC
ABA #: 026009593
Account #: 4427923960
Addr Code: 100 W 33rd St

ACH

Bank: Bank of America
Dallas TX
Acct Name: Roswell Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: Global Finance

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Roswell Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 543683
 Counterparty: Southwestern Public Service Company
 Date: Jan 06, 2020
 Period: Dec 01, 2019 - Dec 31, 2019
 Amount: \$379,751.29 USD
 Due Date: Jan 28, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 379,751.29	USD
GENPPA Subtotal		\$ 379,751.29	USD
TOTAL		\$ 379,751.29	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1727921	09/30/16	12/01/19 - 12/31/19		ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(1,291.00)	MWh	\$36.9100	\$47,650.81	USD
	1727921	09/30/16	12/01/19 - 12/31/19		ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(8,997.57)	MWh	\$36.9100	\$332,100.48	USD
Sell Subtotal										\$379,751.29	USD
GENPPA Subtotal										\$379,751.29	USD
TOTAL										\$379,751.29	USD



Roswell Solar, LLC
Tax ID # [REDACTED]

Invoice: 543683
Counterparty: Southwestern Public Service Company
Date: Jan 06, 2020
Period: Dec 01, 2019 - Dec 31, 2019
Amount: \$379,751.29 USD
Due Date: Jan 28, 2020

Payment Details

Wire

Bank: Bank of America
New York NY
Acct Name: Roswell Solar, LLC
ABA #: 026009593
Account #: 4427923960
Addr Code: 100 W 33rd St

ACH

Bank: Bank of America
Dallas TX
Acct Name: Roswell Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: Global Finance

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Roswell Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: **548662**
 Counterparty: **Southwestern Public Service Company**
 Date: **Feb 05, 2020**
 Period: **Jan 01, 2020 - Jan 31, 2020**
 Amount: **\$428,843.40 USD**
 Due Date: **Feb 27, 2020**

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 428,843.40	USD
GENPPA Subtotal		\$ 428,843.40	USD
TOTAL		\$ 428,843.40	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1727921	09/30/16	01/01/20 - 01/31/20		ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(10,736.83)	MWh	\$36.9100	\$396,296.33	USD
	1727921	09/30/16	01/01/20 - 01/31/20		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(881.80)	MWh	\$36.9100	\$32,547.07	USD
							Sell Subtotal			\$428,843.40	USD
							GENPPA Subtotal			\$428,843.40	USD
							TOTAL			\$428,843.40	USD



Roswell Solar, LLC
Tax ID # [REDACTED]

Invoice: 548662
Counterparty: Southwestern Public Service Company
Date: Feb 05, 2020
Period: Jan 01, 2020 - Jan 31, 2020
Amount: \$428,843.40 USD
Due Date: Feb 27, 2020

Payment Details

Wire

Bank: Bank of America
New York NY
Acct Name: Roswell Solar, LLC
ABA #: 026009593
Account #: 4427923960
Addr Code: 100 W 33rd St

ACH

Bank: Bank of America
Dallas TX
Acct Name: Roswell Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: Global Finance

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Roswell Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 553632
 Counterparty: Southwestern Public Service Company
 Date: Mar 05, 2020
 Period: Feb 01, 2020 - Feb 29, 2020
 Amount: \$443,153.27 USD
 Due Date: Mar 26, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 443,153.27	USD
GENPPA Subtotal		\$ 443,153.27	USD
TOTAL		\$ 443,153.27	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1727921	09/30/16	02/01/20 - 02/29/20	02/01/20 - 02/29/20	ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(1,105.54)	MWh	\$36.9100	\$40,805.59	USD
	1727921	09/30/16	02/01/20 - 02/29/20	02/01/20 - 02/29/20	ELECTRIC	PPA Energy Adj [PPA Energy Adj]	(10,900.78)	MWh	\$36.9100	\$402,347.68	USD
Sell Subtotal										\$443,153.27	USD
GENPPA Subtotal										\$443,153.27	USD
TOTAL										\$443,153.27	USD



Roswell Solar, LLC
Tax ID # [REDACTED]

Invoice: 553632
Counterparty: Southwestern Public Service Company
Date: Mar 05, 2020
Period: Feb 01, 2020 - Feb 29, 2020
Amount: \$443,153.27 USD
Due Date: Mar 26, 2020

Payment Details

Wire

Bank: Bank of America
New York NY
Acct Name: Roswell Solar, LLC
ABA #: 026009593
Account #: 4427923960
Addr Code: 100 W 33rd St

ACH

Bank: Bank of America
Dallas TX
Acct Name: Roswell Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: Global Finance

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.

Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Roswell Solar, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 570448
 Counterparty: Southwestern Public Service Company
 Date: Jun 05, 2020
 Period: May 01, 2020 - May 31, 2020
 Amount: \$808,891.96 USD
 Due Date: Jun 26, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 808,891.96	USD
	GENPPA Subtotal	\$ 808,891.96	USD
	TOTAL	\$ 808,891.96	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	1727921	09/30/16	05/01/20	05/31/20	ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(2,341.39)	MWh	\$36.9100	\$86,420.70	USD
	1727921	09/30/16	05/01/20	05/31/20	ELECTRIC	PPA Energy Generation [PPA Energy Generation]	(19,573.86)	MWh	\$36.9100	\$722,471.26	USD
						Sell Subtotal				\$808,891.96	USD
						GENPPA Subtotal				\$808,891.96	USD
						TOTAL				\$808,891.96	USD



Roswell Solar, LLC
Tax ID # [REDACTED]

Invoice: 570448
Counterparty: Southwestern Public Service Company
Date: Jun 05, 2020
Period: May 01, 2020 - May 31, 2020
Amount: \$808,891.96 USD
Due Date: Jun 26, 2020

Payment Details

Wire
Bank: Bank of America
New York NY
Acct Name: Roswell Solar, LLC
ABA #: 026009593
Account #: 4427923960
Addr Code: 100 W 33rd St

ACH
Bank: Bank of America
Dallas TX
Acct Name: Roswell Solar, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code: Global Finance

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.
Please notify NextEra Cash Management upon payment at NextEra-Energy-Cash.SharedMailbox@nexteraenergy.com



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 07/09/2019
Invoice # SJW-PPA0918
Due Date 07/30/2019
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Jun. 01, 2019 - Jun. 30, 2019			
Commercial Operation Energy		32834.636	33.910 \$	1,113,422.51
Total		32834.636	\$	1,113,422.51

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,113,422.51

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 08/06/2019
Invoice # SJW-PPA0918
Due Date 08/26/2019
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Jul. 01, 2019 - Jul. 31, 2019			
Commercial Operation Energy		29224.442	33.910 \$	991,000.83
Total		29224.442	\$	991,000.83

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 991,000.83

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
 4900 N Scottsdale Rd #5000,
 Scottsdale, AZ 85272

Asset Name San Juan Wind
 Date 09/05/2019
 Invoice # SJW-PPA0918
 Due Date 09/25/2019
 Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
 1800 Larimer Street, Suite 1200
 Denver, Colorado 80202
 Attn: Helen M. Mount
 303-571-6777 (Phone)
 303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Aug. 01, 2019 - Aug. 31, 2019			
Commercial Operation Energy		26055.954	33.910 \$	883,557.43
Total		26055.954	\$	883,557.43

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 883,557.43

San Juan Mesa Wind Project LLC
 Account # [REDACTED]
 Citibank N.A.
 ABA # [REDACTED]
 Ref: Electric Revenue
 Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 10/04/2019
Invoice # SJW-PPA0918
Due Date 10/25/2019
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Sep. 01, 2019 - Sep. 30, 2019			
Commercial Operation Energy		33609.501	33.910	\$ 1,139,698.18
Total		33609.501		\$ 1,139,698.18

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,139,698.18

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 11/11/2019
Invoice # SJW-PPA0918
Due Date 12/02/2019
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Oct. 01, 2019 - Oct. 31, 2019			
Commercial Operation Energy		23887.489	33.910 \$	810,024.76
Total		23887.489	\$	810,024.76

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 810,024.76

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
 4900 N Scottsdale Rd #5000,
 Scottsdale, AZ 85272

Asset Name San Juan Wind
 Date 12/10/2019
 Invoice # SJW-PPA0918
 Due Date 12/31/2019
 Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
 1800 Larimer Street, Suite 1200
 Denver, Colorado 80202
 Attn: Helen M. Mount
 303-571-6777 (Phone)
 303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Nov. 01, 2019 - Nov. 30, 2019			
Commercial Operation Energy		39973.143	33.910	\$ 1,355,489.29
Total		39973.143		\$ 1,355,489.29

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,355,489.29

San Juan Mesa Wind Project LLC
 Account # [REDACTED]
 Citibank N.A.
 ABA # [REDACTED]
 Ref: Electric Revenue
 Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 01/09/2020
Invoice # SJW-PPA0918
Due Date 01/30/2020
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Dec. 01, 2019 - Dec. 31, 2019			
Commercial Operation Energy		32683.065	33.910	\$ 1,108,282.73
Total		32683.065		\$ 1,108,282.73

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,108,282.73

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 02/10/2020
Invoice # SJW-PPA0918
Due Date 03/02/2020
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Jan. 01, 2020 - Jan. 31, 2020			
Commercial Operation Energy		34870.761	34.760 \$	1,212,107.64
Total		34870.761	\$	1,212,107.64

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,212,107.64

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 03/05/2020
Invoice # SJW-PPA0918
Due Date 03/26/2020
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Feb. 01, 2020 - Feb. 29, 2020			
Commercial Operation Energy		34569.553	34.760 \$	1,201,637.66
Total		34569.553	\$	1,201,637.66

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,201,637.66

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 04/08/2020
Invoice # SJW-PPA0918
Due Date 04/29/2020
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Mar. 01, 2020 - Mar. 31, 2020			
Commercial Operation Energy		38417.100	34.760 \$	1,335,378.41
Total		38417.100	\$	1,335,378.41

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,335,378.41

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506



Invoice

Remit To: San Juan Mesa Wind Project LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85272

Asset Name San Juan Wind
Date 06/08/2020
Invoice # SJW-PPA0918
Due Date 06/29/2020
Version 1

Bill To: Southwestern Public Service Company/o XCEL Energy
1800 Larimer Street, Suite 1200
Denver, Colorado 80202
Attn: Helen M. Mount
303-571-6777 (Phone)
303-571-6302 (Fax)

Description	Period	MWh	Rate	Total
Monthly Billed Energy	May. 01, 2020 - May. 31, 2020			
Commercial Operation Energy		33451.956	34.760 \$	1,162,789.99
Total		33451.956	\$	1,162,789.99

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com

Balance Due: \$ 1,162,789.99

San Juan Mesa Wind Project LLC
Account # [REDACTED]
Citibank N.A.
ABA # [REDACTED]
Ref: Electric Revenue
Invoice # SPS-REPA1506

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **619 PRODR1**
 Invoice Date: **7/1/2019**
 Due Date: **7/22/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
June-19	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	54,309.223	\$38.60	\$ 2,096,336.01
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 2,096,336.01

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company	Invoice: 719 PROD
Attn: Ciara Young	Invoice Date: 8/1/2019
1800 Larimer Street, Suite 1000	Due Date: 8/22/2019
Denver, CO 80202	

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
July-19	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	60,952.953	\$38.60	\$ 2,352,783.99
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 2,352,783.99

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **819 PROD**
 Invoice Date: **9/3/2019**
 Due Date: **9/24/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
August-19	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	53,522.404	\$38.60	\$ 2,065,964.79
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 2,065,964.79

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **919 PROD**
 Invoice Date: **10/4/2019**
 Due Date: **10/25/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
September-19	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	79,187.853	\$38.60	\$ 3,056,651.13
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 3,056,651.13

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **1019 PROD**
 Invoice Date: **11/13/2019**
 Due Date: **12/4/2019**

[TRADE SECRET DATA BEGINS...]

Description				Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012				
	October-19	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS		62,589.263	\$38.60	\$ 2,415,945.55
Source of Rate: Per PPA Article 8 Section 8.1				
Total Due				\$ 2,415,945.55

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **1119 PROD**
 Invoice Date: **12/6/2019**
 Due Date: **12/27/2019**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
November-19	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	51,365.498	\$38.60	\$ 1,982,708.22
NOTES: None for the month			
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 1,982,708.22

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **1219 PROD**
 Invoice Date: **1/2/2020**
 Due Date: **1/23/2020**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
December-19	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	58,766.490	\$38.60	\$ 2,268,386.51
NOTES: None for the month			
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 2,268,386.51

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **120 PROD**
 Invoice Date: **2/5/2020**
 Due Date: **2/26/2020**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
January-20	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	45,897.998	\$38.60	\$ 1,771,662.72
NOTES: None for the month			
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 1,771,662.72

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company
 Attn: Ciara Young
 1800 Larimer Street, Suite 1000
 Denver, CO 80202

Invoice: **220 PROD**
 Invoice Date: **3/3/2020**
 Due Date: **3/24/2020**

[TRADE SECRET DATA BEGINS...]

Description			Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012			
February-20	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS	53,579.488	\$38.60	\$ 2,068,168.24
NOTES: None for the month			
Source of Rate: Per PPA Article 8 Section 8.1			
Total Due			\$ 2,068,168.24

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Wilson Taylor | wilson.taylor@edf-re.com | (858) 521-3543

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
San Diego, CA 92128



Southwestern Public Service Company
Attn: Ciara Young
1800 Larimer Street, Suite 1000
Denver, CO 80202

Invoice: **320 PROD**
Invoice Date: **4/6/2020**
Due Date: **4/27/2020**

[TRADE SECRET DATA BEGINS...]

Description				Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012				
	March-20	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS		65,952.261	\$38.60	\$ 2,545,757.27
NOTES: None for the month				
Source of Rate: Per PPA Article 8 Section 8.1				
Total Due				\$ 2,545,757.27

Wire Payment Instructions:

Wells Fargo Bank
420 Montgomery St.
San Francisco, CA 94104
ABA # [REDACTED]
Account # [REDACTED]
Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
Wilson Taylor | Wilson.Taylor@edf-re.com | 858.521.3543

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
 San Diego, CA 92128



Southwestern Public Service Company	Invoice: 420 PROD
Attn: Ciara Young	Invoice Date: 5/6/2020
1800 Larimer Street, Suite 1000	Due Date: 5/27/2020
Denver, CO 80202	

[TRADE SECRET DATA BEGINS...]

Description	Amount								
<p>Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012</p> <table border="0"> <tr> <td style="text-align: center;">April-20</td> <td style="text-align: center;">MWh</td> <td style="text-align: center;">PPA ENERGY RATE (\$/MWh)</td> <td></td> </tr> <tr> <td>MWh energy to SPS</td> <td style="text-align: right;">62,662.847</td> <td style="text-align: right;">\$38.60</td> <td style="text-align: right;">\$ 2,418,785.89</td> </tr> </table> <p>NOTES: None for the month</p> <p>Source of Rate: Per PPA Article 8 Section 8.1</p>	April-20	MWh	PPA ENERGY RATE (\$/MWh)		MWh energy to SPS	62,662.847	\$38.60	\$ 2,418,785.89	
April-20	MWh	PPA ENERGY RATE (\$/MWh)							
MWh energy to SPS	62,662.847	\$38.60	\$ 2,418,785.89						
Total Due	\$ 2,418,785.89								

Wire Payment Instructions:

Wells Fargo Bank
 420 Montgomery St.
 San Francisco, CA 94104
 ABA # [REDACTED]
 Account # [REDACTED]
 Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
 Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]

NON-PUBLIC DOCUMENT - CONTAINS TRADE SECRET DATA

Spinning Spur Wind, LLC

15445 Innovation Drive
San Diego, CA 92128



Southwestern Public Service Company
Attn: Ciara Young
1800 Larimer Street, Suite 1000
Denver, CO 80202

Invoice: **520 PROD**
Invoice Date: **6/5/2020**
Due Date: **6/26/2020**

[TRADE SECRET DATA BEGINS...]

Description				Amount
Wind Energy Purchase Agreement dated 11/05/2010 between Southwestern Public Service Company and Spinning Spur Wind, LLC Commercial Operation Date: December 13, 2012				
	May-20	MWh	PPA ENERGY RATE (\$/MWh)	
MWh energy to SPS		54,543.973	\$38.60	\$ 2,105,397.36
NOTES: None for the month				
Source of Rate: Per PPA Article 8 Section 8.1				
Total Due				\$ 2,105,397.36

Wire Payment Instructions:

Wells Fargo Bank
420 Montgomery St.
San Francisco, CA 94104
ABA # [REDACTED]
Account # [REDACTED]
Account Name: Spinning Spur Wind, LLC

If you have any questions concerning this invoice, please contact:
Conor Jarvis | conor.jarvis@edf-re.com | (858) 521-3403

... TRADE SECRET DATA ENDS]



Southwestern Public Service Company

Invoice

Sun E SPS 3, LLC - Lea
12500 Baltimore Avenue

dfenicle@sunedison.com

Invoice No : 2019-10055657
Invoice Date : 11/13/2019
Due Date : 11/20/2019

Remit To

Bank Name : Key Bank

Wire ABA :

ACH ABA : [REDACTED]

Account No : [REDACTED]

Addendum :

Line Item	Production Month	Volume	UOM	Rate	Value
Energy Cost	2019-10	1,784,838	KWh	\$0.12751	\$227,584.64
Total					\$227,584.64



Southwestern Public Service Company

Invoice

Sun E SPS 1, LLC - Dollarhide

12500 Baltimore Avenue

dfenicle@sunedison.comcom

Remit To

Bank Name : Key Bank

Wire ABA :

ACH ABA : [REDACTED]

Account No : [REDACTED]

Addendum :

Invoice No : 2019-I0054862

Invoice Date : 09/12/2019

Due Date : 09/20/2019

Line Item	Production Month	Volume	UOM	Rate	Value
Energy Cost	2019-08	2,028,523	KWh	\$0.12759	\$258,819.20
Total					\$258,819.20



Southwestern Public Service Company

Invoice

Sun E SPS 1, LLC - Dollarhide
12500 Baltimore Avenue

dfenicle@sunedison.comcom

Invoice No : 2019-I0055427
Invoice Date : 10/14/2019
Due Date : 10/21/2019

Remit To

Bank Name : Key Bank

Wire ABA :

ACH ABA :

Account No :

Addendum :

Line Item	Production Month	Volume	UOM	Rate	Value
Energy Cost	2019-09	1,437,137	KWh	\$0.12936	\$185,903.50
Total					\$185,903.50



Southwestern Public Service Company

Invoice

Sun E SPS 1, LLC - Dollarhide

12500 Baltimore Avenue

dfenicle@sunedison.comcom

Remit To

Bank Name : Key Bank

Wire ABA :

ACH ABA : [REDACTED]

Account No : [REDACTED]

Addendum :

Invoice No : 2019-I0055655

Invoice Date : 11/13/2019

Due Date : 11/20/2019

Line Item	Production Month	Volume	UOM	Rate	Value
Energy Cost	2019-10	1,622,520	KWh	\$0.13407	\$217,531.21
Total					\$217,531.21



Southwestern Public Service Company

Invoice

Sun E SPS 4, LLC - Monument

12500 Baltimore Avenue

dfenicle@sunedison.com

Remit To

Bank Name : Key Bank

Wire ABA :

ACH ABA : [REDACTED]

Account No : [REDACTED]

Addendum :

Invoice No : 2020-10057206

Invoice Date : 02/17/2020

Due Date : 02/20/2020

Line Item	Production Month	Volume	UOM	Rate	Value
Energy Cost	2020-01	1,299,725	KWh	\$0.13424	\$174,475.13
Total					\$174,475.13



Southwestern Public Service Company

Invoice

West Texas A and M University
114 W. Virginia

Apply to SPS acct 2025061 profit cntr 1035

Invoice No : 2020-10057217
Invoice Date : 02/17/2020
Due Date : 02/20/2020

Remit To

Bank Name : Wells Fargo
Wire ABA :
ACH ABA : [REDACTED]
Account No : [REDACTED]
Addendum :

Line Item	Production Month	Volume	UOM	Rate	Value
Admin Fees	2020-01				-\$405.00
Energy Cost	2020-01	898,525	KWh	\$0.01295	\$11,639.05
Revenue Neutrality Uplift (RNU)	2019-01				-\$134.86
Revenue Neutrality Uplift (RNU)	2019-02				-\$175.51
Revenue Neutrality Uplift (RNU)	2019-03				-\$13.55
Revenue Neutrality Uplift (RNU)	2019-07				-\$35.42
Revenue Neutrality Uplift (RNU)	2019-08				-\$57.84
Revenue Neutrality Uplift (RNU)	2019-09				-\$214.12
Revenue Neutrality Uplift (RNU)	2019-11				-\$303.71
Revenue Neutrality Uplift (RNU)	2020-01				-\$94.88
RUC Make Whole Payment Distribution	2019-01				\$0.53
RUC Make Whole Payment Distribution	2019-02				\$1.65
RUC Make Whole Payment Distribution	2019-03				-\$0.32
RUC Make Whole Payment Distribution	2019-07				\$0.29
RUC Make Whole Payment Distribution	2019-11				-\$11.04
RUC Make Whole Payment Distribution	2020-01				-\$149.82
Total					\$10,045.45



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 511184
 Counterparty: Southwestern Public Service Company
 Date: Jul 11, 2019
 Period: Jun 01, 2019 - Jun 30, 2019
 Amount: \$907,423.69 USD
 Due Date: Aug 01, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 907,423.69	USD
GENPPA Subtotal		\$ 907,423.69	USD
TOTAL		\$ 907,423.69	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2379986	10/30/18	06/01/19 - 06/30/19		ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(414.89)	MWh	\$18.1000	\$7,509.57	USD
	2379986	10/30/18	06/01/19 - 06/30/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(414.89)	MWh	\$31.8800	\$13,226.80	USD
	2379986	10/30/18	06/01/19 - 06/30/19		ELECTRIC	Energy Charge for 7x24	(48,988.25)	MWh	\$18.1000	\$886,687.32	USD
Sell Subtotal										\$907,423.69	USD
GENPPA Subtotal										\$907,423.69	USD
TOTAL										\$907,423.69	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 511184
Counterparty: Southwestern Public Service Company
Date: Jul 11, 2019
Period: Jun 01, 2019 - Jun 30, 2019
Amount: \$907,423.69 USD
Due Date: Aug 01, 2019

Payment Details

Wire

Bank: Bank of America
New York, NY
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:
SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 516618
 Counterparty: Southwestern Public Service Company
 Date: Aug 07, 2019
 Period: Jul 01, 2019 - Jul 31, 2019
 Amount: \$819,449.84 USD
 Due Date: Aug 28, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 819,449.84	USD
	GENPPA Subtotal	\$ 819,449.84	USD
	TOTAL	\$ 819,449.84	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2379986	10/30/18	07/01/19 - 07/31/19		ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(6.98)	MWh	\$18.0996	\$126.34	USD
	2379986	10/30/18	07/01/19 - 07/31/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(6.98)	MWh	\$31.8798	\$222.63	USD
	2379986	10/30/18	07/01/19 - 07/31/19		ELECTRIC	Energy Charge for 7x24	(45,254.20)	MWh	\$18.1000	\$819,100.97	USD
						Sell Subtotal				\$819,449.84	USD
						GENPPA Subtotal				\$819,449.84	USD
						TOTAL				\$819,449.84	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 516618
Counterparty: Southwestern Public Service Company
Date: Aug 07, 2019
Period: Jul 01, 2019 - Jul 31, 2019
Amount: \$819,449.84 USD
Due Date: Aug 28, 2019

Payment Details

Wire

Bank: Bank of America
New York, NY
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:
SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 522811
 Counterparty: Southwestern Public Service Company
 Date: Sep 11, 2019
 Period: Aug 01, 2019 - Aug 31, 2019
 Amount: \$853,715.53 USD
 Due Date: Oct 02, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 853,715.53	USD
GENPPA Subtotal		\$ 853,715.53	USD
TOTAL		\$ 853,715.53	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2379986	10/30/18	08/01/19 - 08/31/19		ELECTRIC	Energy Charge for 7x24	(47,135.73)	MWh	\$18.1000	\$853,156.66	USD
	2379986	10/30/18	08/01/19 - 08/31/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(11.18)	MWh	\$18.0997	\$202.39	USD
	2379986	10/30/18	08/01/19 - 08/31/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(11.18)	MWh	\$31.8800	\$356.48	USD
Sell Subtotal										\$853,715.53	USD
GENPPA Subtotal										\$853,715.53	USD
TOTAL										\$853,715.53	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 522811

Counterparty: Southwestern Public Service Company

Date: Sep 11, 2019

Period: Aug 01, 2019 - Aug 31, 2019

Amount: \$853,715.53 USD

Due Date: Oct 02, 2019

Payment Details

Wire

Bank: Bank of America
New York, NY

Acct Name: Wildcat Ranch Wind Project, LLC

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code:

SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX

Acct Name: Wildcat Ranch Wind Project, LLC

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code:

If you have any questions, please contact Tabina Mahmood at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 533726
 Counterparty: Southwestern Public Service Company
 Date: Nov 07, 2019
 Period: Oct 01, 2019 - Oct 31, 2019
 Amount: \$997,213.75 USD
 Due Date: Nov 29, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 997,213.75	USD
GENPPA Subtotal		\$ 997,213.75	USD
TOTAL		\$ 997,213.75	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2379986	10/30/18	10/01/19 - 10/31/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(363.41)	MWh	\$31.8800	\$11,585.64	USD
	2379986	10/30/18	10/01/19 - 10/31/19		ELECTRIC	Energy Charge for 7x24	(54,091.18)	MWh	\$18.1000	\$979,050.32	USD
	2379986	10/30/18	10/01/19 - 10/31/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(363.41)	MWh	\$18.1000	\$6,577.79	USD
Sell Subtotal										\$997,213.75	USD
GENPPA Subtotal										\$997,213.75	USD
TOTAL										\$997,213.75	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 533726
Counterparty: Southwestern Public Service Company
Date: Nov 07, 2019
Period: Oct 01, 2019 - Oct 31, 2019
Amount: \$997,213.75 USD
Due Date: Nov 29, 2019

Payment Details

Wire

Bank: Bank of America
New York, NY
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:
SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 539076
 Counterparty: Southwestern Public Service Company
 Date: Dec 06, 2019
 Period: Nov 01, 2019 - Nov 30, 2019
 Amount: \$1,044,660.31 USD
 Due Date: Dec 27, 2019

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,044,660.31	USD
GENPPA Subtotal		\$ 1,044,660.31	USD
TOTAL		\$ 1,044,660.31	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr	
GENPPA												
Sell												
	2379986	10/30/18	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Contract Prices [PPA Curtailment Contract Prices]	(6.32)	MWh	\$18.0997	\$114.39	USD	
	2379986	10/30/18	11/01/19 - 11/30/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(6.32)	MWh	\$31.8797	\$201.48	USD	
	2379986	10/30/18	11/01/19 - 11/30/19		ELECTRIC	Energy Charge for 7x24	(57,698.59)	MWh	\$18.1000	\$1,044,344.44	USD	
Sell Subtotal										\$1,044,660.31	USD	
GENPPA Subtotal											\$1,044,660.31	USD
TOTAL											\$1,044,660.31	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 539076
Counterparty: Southwestern Public Service Company
Date: Dec 06, 2019
Period: Nov 01, 2019 - Nov 30, 2019
Amount: \$1,044,660.31 USD
Due Date: Dec 27, 2019

Payment Details

Wire

Bank: Bank of America
New York, NY
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:
SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: **544054**
 Counterparty: **Southwestern Public Service Company**
 Date: **Jan 07, 2020**
 Period: **Dec 01, 2019 - Dec 31, 2019**
 Amount: **\$1,118,486.14 USD**
 Due Date: **Jan 27, 2020**

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 1,118,486.14	USD
	GENPPA Subtotal	\$ 1,118,486.14	USD
	TOTAL	\$ 1,118,486.14	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2379986	10/30/18	12/01/19 - 12/31/19		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(9.71)	MWh	\$31.8805	\$309.52	USD
	2379986	10/30/18	12/01/19 - 12/31/19		ELECTRIC	Energy Charge for 7x24	(61,768.00)	MWh	\$18.1000	\$1,118,000.89	USD
	2379986	10/30/18	12/01/19 - 12/31/19		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(9.71)	MWh	\$18.1001	\$175.73	USD
						Sell Subtotal				\$1,118,486.14	USD
						GENPPA Subtotal				\$1,118,486.14	USD
						TOTAL				\$1,118,486.14	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 544054
Counterparty: Southwestern Public Service Company
Date: Jan 07, 2020
Period: Dec 01, 2019 - Dec 31, 2019
Amount: \$1,118,486.14 USD
Due Date: Jan 27, 2020

Payment Details

Wire

Bank: Bank of America
New York, NY
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:
SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 553642
 Counterparty: Southwestern Public Service Company
 Date: Mar 05, 2020
 Period: Feb 01, 2020 - Feb 29, 2020
 Amount: \$1,097,041.78 USD
 Due Date: Mar 20, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA			
	Sell	\$ 1,097,041.78	USD
	GENPPA Subtotal	\$ 1,097,041.78	USD
	TOTAL	\$ 1,097,041.78	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2379986	10/30/18	02/01/20 - 02/29/20	02/29/20	ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(10.09)	MWh	\$31.8797	\$321.78	USD
	2379986	10/30/18	02/01/20 - 02/29/20	02/29/20	ELECTRIC	Energy Charge for 7x24	(59,400.52)	MWh	\$18.4600	\$1,096,533.67	USD
	2379986	10/30/18	02/01/20 - 02/29/20	02/29/20	ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(10.09)	MWh	\$18.4603	\$186.33	USD
						Sell Subtotal				\$1,097,041.78	USD
						GENPPA Subtotal				\$1,097,041.78	USD
						TOTAL				\$1,097,041.78	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 553642
Counterparty: Southwestern Public Service Company
Date: Mar 05, 2020
Period: Feb 01, 2020 - Feb 29, 2020
Amount: \$1,097,041.78 USD
Due Date: Mar 20, 2020

Payment Details

Wire

Bank: Bank of America
New York, NY
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:
SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX
Acct Name: Wildcat Ranch Wind Project, LLC
ABA #: [REDACTED]
Account #: [REDACTED]
Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Wildcat Ranch Wind Project, LLC
 Tax ID # [REDACTED]
 700 Universe Blvd
 Juno Beach, FL 33408

Invoice: 559340
 Counterparty: Southwestern Public Service Company
 Date: Apr 06, 2020
 Period: Mar 01, 2020 - Mar 31, 2020
 Amount: \$1,141,318.45 USD
 Due Date: Apr 27, 2020

Invoice To

Southwestern Public Service Company
 Attn: Settlements Administrator

Summary

Deal Type	Deal Direction	Amount Due	Currency
GENPPA	Sell	\$ 1,141,318.45	USD
GENPPA Subtotal		\$ 1,141,318.45	USD
TOTAL		\$ 1,141,318.45	USD

Details

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr
GENPPA											
Sell											
	2379986	10/30/18	03/01/20 - 03/31/20		ELECTRIC	PPA Curtailment Grossed-Up PTC [PPA Curtailment Grossed-Up PTC]	(4.20)	MWh	\$31.8806	\$133.79	USD
	2379986	10/30/18	03/01/20 - 03/31/20		ELECTRIC	PPA Curtailment Contract Price [PPA Curtailment Contract Price]	(4.20)	MWh	\$18.4602	\$77.47	USD
	2379986	10/30/18	03/01/20 - 03/31/20		ELECTRIC	Energy Charge for 7x24	(61.815.12)	MWh	\$18.4600	\$1,141,107.19	USD
Sell Subtotal										\$1,141,318.45	USD
GENPPA Subtotal										\$1,141,318.45	USD
TOTAL										\$1,141,318.45	USD



Wildcat Ranch Wind Project, LLC
Tax ID # [REDACTED]

Invoice: 559340

Counterparty: Southwestern Public Service Company

Date: Apr 06, 2020

Period: Mar 01, 2020 - Mar 31, 2020

Amount: \$1,141,318.45 USD

Due Date: Apr 27, 2020

Payment Details

Wire

Bank: Bank of America
New York, NY

Acct Name: Wildcat Ranch Wind Project, LLC

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code:

SWIFT: BOFAUS3N

ACH

Bank: Bank of America
Dallas, TX

Acct Name: Wildcat Ranch Wind Project, LLC

ABA #: [REDACTED]

Account #: [REDACTED]

Addr Code:

If you have any questions, please contact Jacqueline Brown at NEER-Revenue-Team@nee.com (email). If remitting an amount different than the total billed, please email the appropriate supporting documents.



Invoice

Asset Name Wildorado Wind
 Invoice Date 07/09/2019
 Invoice # WW-PPA0619
 Due Date 07/31/2019
 Version 1

Remit To: Wildorado Wind, LLC
 4900 N Scottsdale Rd #5000,
 Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
 c/o XCEL Energy
 Attn: Helen M. Mount
 1800 Larimer Street, Suite 1200
 Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Jun. 01, 2019 - Jun. 30, 2019			
Commercial Operation Energy		23420.751	\$ 35.34	\$ 827,689.34
Renewable Energy Credit		23420.751	\$ 5.00	\$ 117,103.75
Total				\$ 944,793.09

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
 * Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 944,793.09

Bank: MUFG Union Bank, N.A.
 ABA#: [REDACTED]
 Account Name: Revenue Account
 Account #: [REDACTED]
 Ref: Repowering Partnership Holdco



Invoice

Asset Name Wildorado Wind
Invoice Date 10/05/2019
Invoice # WW-PPA0919
Due Date 10/20/2019
Version 1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Sep. 01, 2019 - Sep. 30, 2019			
Commercial Operation Energy		55122.095	\$ 35.34	\$ 1,948,014.84
Renewable Energy Credit		55122.095	\$ 5.00	\$ 275,610.48
Total				\$ 2,223,625.31

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 2,223,625.31

Bank: MUFG Union Bank, N.A.
ABA#: [REDACTED]
Account Name: Revenue Account
Account #: [REDACTED]
Ref: Repowering Partnership Holdco



Invoice

Asset Name Wildorado Wind
Invoice Date 11/11/2019
Invoice # WW-PPA1019
Due Date 11/26/2019
Version 1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Oct. 01, 2019 - Oct. 31, 2019			
Commercial Operation Energy		40403.162	\$ 35.34	\$ 1,427,847.75
Renewable Energy Credit		40403.162	\$ 5.00	\$ 202,015.81
Total				\$ 1,629,863.56

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 1,629,863.56

Bank: MUFG Union Bank, N.A.
ABA#: [REDACTED]
Account Name: Revenue Account
Account #: [REDACTED]
Ref: Repowering Partnership Holdco



Invoice

Asset Name Wildorado Wind
Invoice Date 01/08/2020
Invoice # WW-PPA1219
Due Date 01/23/2020
Version 1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Dec. 01, 2019 - Dec. 31, 2019			
Commercial Operation Energy		25769.256	\$ 35.34	\$ 910,685.51
Renewable Energy Credit		25769.256	\$ 5.00	\$ 128,846.28
Total				\$ 1,039,531.79

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 1,039,531.79

Bank: MUFG Union Bank, N.A.
ABA#: [REDACTED]
Account Name: Revenue Account
Account #: [REDACTED]
Ref: Repowering Partnership Holdco

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	02/19/2020	Vendor ID:	3000602	Facility/Plant Number:	
Invoice Date:	02/10/2020	Due Date:	02/25/2020	Company Code:	0013
Payment is for:	01/01/2020			Paying Co:	
Invoice Number:	WW-PPA0120				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Payee Information (Remit Info on SIF)

Payee Name:	Wildorado Wind LLC				
Payee Address:	300 Carnegie Center, Suite 300				
Payee City:	Princeton	Payee State:	NJ	Payee Zip:	08540

Electronic Banking Information

Bank Name:					
Recipient Bank ABA (9Digits):		Recipient Bank Account Number:			
Addenda Lines (50 character max):	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes			
Text/Accounting Lines: (GL Journal Entry/Descriptions)					

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):	Attn: Daniela Guarraggi
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5070001	\$ 1,419,004.58	39,037.265	MWH	Energy Cost	200000003127		WILDOWINLL			01/01/2020
1103261	\$ 195,186.33	39,037.265	REC	Wildorado-REC		1035	WILDOWINLL			01/01/2020
Total:	\$ 1,614,190.91									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.)

Approval

Requester's Information:		Approver's Information <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Print Name:	Chris Flood	Print Name:	Dan Huddleston
Employee ID:		Employee ID:	
Job Role/Title:	Accounting Analyst II	Job Role/Title:	Financial Consultant
Email (required):	christopher.flood@xcelenergy.com	Email (required):	Dan.Huddleston@xcelenergy.com
Phone:	303-571-7420	Phone:	303-294-2176



Invoice

Asset Name Wildorado Wind
Invoice Date 02/10/2020
Invoice # WW-PPA0120
Due Date 02/25/2020
Version 1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Jan. 01, 2020 - Jan. 31, 2020			
Commercial Operation Energy		39037.265	\$ 36.35	\$ 1,419,004.58
Renewable Energy Credit		39037.265	\$ 5.00	\$ 195,186.33
Total				\$ 1,614,190.91

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 1,614,190.91

Bank: MUFG Union Bank, N.A.
ABA#: [REDACTED]
Account Name: Revenue Account
Account #: [REDACTED]
Ref: Repowering Partnership Holdco

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	03/18/2020	Vendor ID:	3000602	Facility/Plant Number:	
Invoice Date:	03/09/2020	Due Date:	03/24/2020	Company Code:	0013
Payment is for:	02/01/2020			Paying Co:	
Invoice Number:	WW-PPA0220				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Payee Information (Remit Info on SIF)

Payee Name:	Wildorado Wind LLC				
Payee Address:	300 Carnegie Center, Suite 300				
Payee City:	Princeton	Payee State:	NJ	Payee Zip:	08540

Electronic Banking Information

Bank Name:					
Recipient Bank ABA (9Digits):		Recipient Bank Account Number:			
Addenda Lines (50 character max):	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)					

Check Disbursement Information

PULL FOR FEDEX	
Comments to Supplier to be printed on check (50 Character Maximum):	Attn: Daniela Guarraggi
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5069001	\$ 1,925,817.77	52,979.856	MWH	Energy Cost	200000003127		WILDOWINLL			02/01/2020
1103261	\$ 264,899.28	52,979.856	REC	Wildorado-REC		1035	WILDOWINLL			02/01/2020
5069001	\$ 808.97	22.255	MWH	Curtailement Paid - Wind	200000003129		WILDOWINLL			02/01/2020
Total:	\$ 2,191,526.02									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.)

Approval

Yes No

Requester's Information:		Approver's Information	
Print Name:	Chris Flood	Print Name:	Dan Huddleston
Employee ID:		Employee ID:	
Job Role/Title:	Accounting Analyst II	Job Role/Title:	Financial Consultant
Email (required):	christopher.flood@xcelenergy.com	Email (required):	Dan.Huddleston@xcelenergy.com
Phone:	303-571-7420	Phone:	303-294-2176



Invoice

Asset Name Wildorado Wind
Invoice Date 03/09/2020
Invoice # WW-PPA0220
Due Date 03/24/2020
Version 1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Feb. 01, 2020 - Feb. 29, 2020			
Commercial Operation Energy		52979.856	\$ 36.35	\$ 1,925,817.77
Renewable Energy Credit		52979.856	\$ 5.00	\$ 264,899.28
Commercial Lost Energy		22.255	\$ 36.35	\$ 808.97
Total				\$ 2,191,526.01

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 2,191,526.01

Bank: Citibank N.A.
ABA#: [REDACTED]
Account #: [REDACTED]
Ref: Wildorado Wind, LLC

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	04/16/2020	Vendor ID:	3000602	Facility/Plant Number:	
Invoice Date:	04/09/2020	Due Date:	04/24/2020	Company Code:	0013
Payment is for:	03/01/2020	Paying Co:			
Invoice Number:	WW-PPA0320				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Payee Information (Remit Info on SIF)

Payee Name:	Wildorado Wind LLC				
Payee Address:	300 Carnegie Center, Suite 300				
Payee City:	Princeton	Payee State:	NJ	Payee Zip:	08540

Electronic Banking Information

Bank Name:					
Recipient Bank ABA (9Digits):		Recipient Bank Account Number:			
Addenda Lines (50 character max):	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)					

Check Disbursement Information

PULL FOR FEDEX	
Comments to Supplier to be printed on check (50 Character Maximum):	Attn: Daniela Guarraggi
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5069001	\$ 2,238,797.01	61,590.014	MWH	Energy Cost	200000003127		WILDOWINLL			03/01/2020
1103261	\$ 307,950.07	61,590.014	REC	Wildorado-REC		1035	WILDOWINLL			03/01/2020
Total:	\$ 2,546,747.08									

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.)

Approval

Yes No

Requester's Information:		Approver's Information	
Print Name:	Chris Flood	Print Name:	Dan Huddleston
Employee ID:		Employee ID:	
Job Role/Title:	Accounting Analyst II	Job Role/Title:	Financial Consultant
Email (required):	christopher.flood@xcelenergy.com	Email (required):	Dan.Huddleston@xcelenergy.com
Phone:	303-571-7420	Phone:	303-294-2176



Invoice

Asset Name Wildorado Wind
Invoice Date 04/09/2020
Invoice # WW-PPA0320
Due Date 04/24/2020
Version 1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Mar. 01, 2020 - Mar. 31, 2020			
Commercial Operation Energy		61590.014	\$ 36.35	\$ 2,238,797.01
Renewable Energy Credit		61590.014	\$ 5.00	\$ 307,950.07
Total				\$ 2,546,747.08

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 2,546,747.08

Bank: Citibank N.A.
ABA#: [REDACTED]
Account #: [REDACTED]
Ref: Wildorado Wind, LLC

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT

ACH (D) Wire (W) CHECK (C) CTX (T)



Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	05/18/2020	Vendor ID:	3000602	Facility/Plant Number:	
Invoice Date:	05/08/2020	Due Date:	05/26/2020	Company Code:	0013
Payment is for:	04/01/2020	Paying Co:			
Invoice Number:	WW-PPA0420				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Payee Information (Remit Info on SIF)

Payee Name:	Wildorado Wind LLC				
Payee Address:	300 Carnegie Center, Suite 300				
Payee City:	Princeton	Payee State:	NJ	Payee Zip:	08540

Electronic Banking Information

Bank Name:					
Recipient Bank ABA (9Digits):		Recipient Bank Account Number:			
Addenda Lines (50 character max):	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)					

Check Disbursement Information

PULL FOR FEDEX	
Comments to Supplier to be printed on check (50 Character Maximum):	Attn: Daniela Guarraggi
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5069001	\$ 2,242,330.23	61,687.215	MWH	Energy Cost	200000003127		WILDOWINLL			04/01/2020
1103261	\$ 308,436.08	61,687.215	REC	Wildorado-REC		1035	WILDOWINLL			04/01/2020
5069001	\$ 4,090.78	112.539	MWH	Curtailement Paid - Wind	200000003129		WILDOWINLL			04/01/2020
Total:	\$ 2,554,857.09									

Approval

Yes No

Requester's Information:		Approver's Information	
Print Name:	Chris Flood	Print Name:	Dan Huddleston
Employee ID:		Employee ID:	
Job Role/Title:	Accounting Analyst II	Job Role/Title:	Financial Consultant
Email (required):	christopher.flood@xcelenergy.com	Email (required):	Dan.Huddleston@xcelenergy.com
Phone:	303-571-7420	Phone:	303-294-2176



Invoice

Asset Name Wildorado Wind
Invoice Date 05/21/2020
Invoice # WW-PPA0420
Due Date 06/05/2020
Version 1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	Apr. 01, 2020 - Apr. 30, 2020			
Commercial Operation Energy		61687.215	\$ 36.35	\$ 2,242,330.27
Renewable Energy Credit		61687.215	\$ 5.00	\$ 308,436.08
Commercial Lost Energy		112.539	\$ 36.35	\$ 4,090.78
Total				\$ 2,554,857.12

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 2,554,857.12

Bank: Citibank N.A.
ABA#: [REDACTED]
Account #: [REDACTED]
Ref: Wildorado Wind, LLC



Invoice

Asset Name	Wildorado Wind
Invoice Date	06/11/2020
Invoice #	WW-PPA0520
Due Date	06/26/2020
Version	1

Remit To: Wildorado Wind, LLC
4900 N Scottsdale Rd #5000,
Scottsdale, AZ 85251

Bill To: Southwestern Public Service Company
c/o XCEL Energy
Attn: Helen M. Mount
1800 Larimer Street, Suite 1200
Denver, Colorado 80202

Description	Period	MWh	Rate	Total
Monthly Billed Energy	May. 01, 2020 - May. 31, 2020			
Commercial Operation Energy		57227.995	\$ 36.35	\$ 2,080,237.62
Renewable Energy Credit		57227.995	\$ 5.00	\$ 286,139.98
Commercial Lost Energy		31.110	\$ 36.35	\$ 1,130.84
Total				\$ 2,367,508.43

Please direct all correspondence concerning this invoice to settlements@clearwayenergy.com
* Payment subject to adjustment for REC Certification and net energy for housepower

Balance Due: \$ 2,367,508.43

Bank: Citibank N.A.
ABA#: [REDACTED]
Account #: [REDACTED]
Ref: Wildorado Wind, LLC