

INTERCONNECTION INVOICE

[Utility Company Name]
[Department/Grid Operations]
[Address Line 1]

Invoice #: _____
Date: _____
Project ID: _____
Queue Position: _____

DEVELOPER / INTERCONNECTION CUSTOMER

[Entity Name]
[Contact Person]
[Address Line 1]
[City, State, Zip]

PROJECT SITE INFORMATION

Resource Type: [Solar/Wind/Storage]
Nameplate Capacity: [MW]
Point of Interconnection: [Substation/Bus]
County/State: [Location]

Service/Study Description	Phase/Milestone	Quantity/Hours	Unit Price	Amount
Feasibility/System Impact Study Fees	[Phase Name]			
Facilities Study / Engineering Design	[Milestone]			
Network Upgrade Contribution	[Asset ID]			
Administrative & Metering Fees	Annual/One-time			

Service/Study Description	Phase/Milestone	Quantity/Hours	Unit Price	Amount

Subtotal: \$0.00
Tax/Regulatory Surcharge: \$0.00
TOTAL DUE: \$0.00

PAYMENT INSTRUCTIONS

Wire/ACH: [Bank Name] | **Routing:** [Number] | **Account:** [Number]
Reference: Please include Invoice # and Project ID on all remittances.

Terms: Net 30 days. Late payments are subject to interest charges as defined in the Open Access Transmission Tariff (OATT) or Interconnection Agreement.