

Mr. Carlini,

It was a pleasure speaking with you today!

Following our conversation, I did reach out to our Accounts Payable administrator, and she confirmed that the invoices you are inquiring about (2023-081, 2024-003, 2024-010) are not in our system. Either they were not submitted to AP (which is different from submitting them to the Project Manager for review) or they were deleted out of the system when they were denied due to needing additional supporting information and were not resubmitted. In either case, these invoices need to be resubmitted to the AP to be processed.

I understand you have an end-of-year budgetary pressure on your side, and we will try to speed up the review and approval process of these invoices as much as possible (given that all supporting documentation is present and correct).

In the meantime, please instruct your billing department to send 3 separate emails with invoices attached (one email per invoice) to the following email address: APInvoice (NV Energy)

[<apinvoice@nvenergy.com>](mailto:apinvoice@nvenergy.com)

Thank you for reaching out today, and please don't hesitate to call/email me if you have any questions.

Best Regards,

Victoria Dana

Senior Financial Planning Analyst

Financial Business Support

Natural Disaster Protection Program

Victoria.Dana@nvenergy.com

(702) 861-9899 (cell)

