
From: Flood, Glenn
To: Barker, Daryn; Freibert, Charlie; Strange, Vicki
CC: Balmer, Chris
Sent: 4/8/2009 12:51:02 PM
Subject: FW: Interconnection Project Invoice
Attachments: History Report.PDF; Invoice.PDF; Line Item Report.PDF

All,
This is an invoice from PJM related to the 99 MWH OASIS request (#1092401) for the Pseudo Tie from PJM Grand Ridge to South Export.

Thanks
Glenn

-----Original Message-----

From: Marie Lassiter [mailto:lassim@pjm.com]
Sent: Wednesday, April 08, 2009 12:36 PM
To: Flood, Glenn
Subject: Interconnection Project Invoice

Dear Interconnection Customer,

Attached you will find a copy of your Interconnection Project Invoice. This is a bill. Included with the invoice are two reports, Project History Report and Project Actual Line Item Report.

These reports are provided to show you the current activity of your account for which you are being billed.

The balance of both reports should total the amount you are being billed on the invoice.

Interconnection Project Invoices and backup are only sent via email. Paper copies will not be sent via Postal mail. Invoices and backup are only emailed to eliminate costs and time spent manually sorting, packaging, and mailing the statements. If any email addresses need to be update, please contact me.

Also, if you receive an email for an Interconnection Project Invoice which includes current charges for consulting fees, you will also receive a separate email with an attached Transmission Owner Invoice as backup for the consulting fees, These emails will come from me.

If you should have any questions, please do not hesitate to call me at the number below.

Regards,

Marie Lassiter
Sr. Financial Analyst
PJM Interconnection, LLC
610-666-4418

PJM Interconnection, LLC

Interconnection Study - Project History Report

Project #WBS 25-50.01.01

U4-049 OASIS # 10924C1 IFS

Projects costs as of 04/08/2009

Project Cost Category	Project Total
U4 Labor	3,137.58
U4 Overhead	2,954.62
* Total Due	6,042.20



Invoice

Invoice Number: 90013663
Invoice Date: 04/08/2009
Reference Number:
Reference Date:
Order Number: 15040
Order Date: 04/08/2009
Customer Number: GLENN FLOO

From:
 PJM Interconnection, L.L.C.
 955 Jefferson Avenue
 Valley Forge Corporate Center
 Norristown, PA 19403-2497
 Attn: Marie Lassiter
 (610) 666-4418

To:
 Glenn Flood
 E.ON-US
 220 West Main St., 7th Floor
 LOUISVILLE KY 40202
 USA

Terms of payment: Due on 04/28/2009

Quantity	Unit	Material-WBS Description	Unit Price	Net Value
1.00	EA	PJM LABOR-U4-049 OASIS # 1092401 IFS	3,187.58	3,187.58
1.00	EA	PJM OVRHD-U4-049 OASIS # 1092401 IFS	1,854.62	1,854.62
Total Amount				5,042.20

PLEASE MAKE CHECK PAYABLE AND MAIL TO:
 PJM Interconnection, L.L.C.
 P.O. Box 1525
 Southeastern, PA 19399-1525

PLEASE WIRE TO:
 PJM Interconnection, L.L.C.
 Account Number: 80-1358-9826
 ABA Number: 031207607
 Bank Name: PNC Bank, N.A.
 Two Tower Center
 East Brunswick, NJ 08816

Legend:
 IFS = Feasibility
 IMS = Impact
 IFAC = Facility
 ISA = Construction
 OHACT = Labor Overhead Analysis
 LABACT = Labor Actuals

PJM Interconnection
 Project Actual Line Items - Sorted by Project / Cost Element / Employee

WBS 25150.01.01 U4-049 OASIS # 1092401 IFS
 Project history from 00/00/0000 to 04/08/2009 @ 12:29:32

Period	Fiscal yr	WBS element	CO object name	Value COCurr	Total quantity	
*	3	2009	25150.01.01	U4-049 OASIS # 1092401 IFS	5,042.20	47.0
** Cost element group name				5,042.20	47.0	
*** 25150.01.01 U4-049 OASIS # 1092401 IFS				5,042.20	47.0	
****		25150.01.01	U4-049 OASIS # 1092401 IFS	5,042.20	47.0	
*****				5,042.20	47.0	