
From: Depaull, Tom
To: Singery, Debbie
CC: Schetzel, Doug
Sent: 4/9/2009 4:40:59 PM
Subject: FW: Oracle Requisition request for PJM

Debbie,

Please prepare a requisition in Oracle for Doug's approval for \$5,042.20:

Payable to: PJM Interconnection, L.L.C.

955 Jefferson Avenue

Valley Forge Corporate Center

Norristown, PA 19403-2497

For: Transmission Study under Request U4-049, Oasis # 1092401

Charge to the Wind Power Project Account.

I have the invoice which I will submit to accounts payable for payment once approved. You may need to check with Rob O'Brien to ensure that we pay this out of Capital Corp.

Please reply or see me if you have any questions.

Thanks.

Tom