From: Barker, Daryn

To: Schetzel, Doug; Depaull, Tom CC: Freibert, Charlie; Flood, Glenn

Sent: 4/8/2009 1:10:06 PM

Subject: FW: Interconnection Project Invoice

Attachments: History Report.PDF; Invoice.PDF; Line Item Report.PDF

Doug and Tom,

Attached is the invoice for the "Initial Study" done by PJM for our transmission service request from Grand Ridge.

Daryn Barker

----Original Message----

From: Flood, Glenn

Sent: Wednesday, April 08, 2009 12:51 PM

To: Barker, Daryn; Freibert, Charlie; Strange, Vicki

Cc: Balmer, Chris

Subject: FW: Interconnection Project Invoice

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 25150.01.01

U4-049 OASIS # 10924C1 IFS

Projects costs as of C4/08/2009

Project Cost Casegories	Project Total
RIM Labor	3,197.58
Lancy Ouertends	1,854.62
* Total Dus	5.012.20



Invoice

Page 1 of 1

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	ΕA	PJM LABOR-U4-049 OASIS# 1092401 IFS	3,187.58	3,187.58
1.00	EΑ	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: PMC 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

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 eler	ment 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