



955 Jefferson Avenue
Valley Forge Corporate Center
Norristown, PA 19403-2497

Invoice Form for the Transmission Outage Acceleration Process

- The Transmission Owner's invoice should be received by PJM's accounts payable within 90 days of the completion of the field work so that an invoice can be presented to the outage acceleration requestor(s) in a timely manner. For the invoice submission, the Transmission Owner should use the "Transmission Owner Outage Acceleration Invoice Form," which is provided below. The invoice should be mailed to:

PJM Interconnection, LLC

Attn: Accounts Payable

P.O. Box 1796

Southeastern, PA 19399-1796

- When the invoice to the outage acceleration requestor(s) has (have) been paid, funds will be released to the Transmission Owner for the invoice that was initially blocked for payment.



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Transmission Owner Outage Acceleration Invoice Form

INVOICE # [] DATE: []

TRANSMISSION OWNER: []
 Transmission Owner to complete off attached form

CONSTRUCTION * (see below)		FOR P. USE ONLY			
Contract #	Equipment Name	INVOICE AMOUNT	date	other	ALLOCATION
		\$			Material Other

CONSTRUCTION - Support Documentation	Total Amount Current Invoice	Previous Amount	Cumulative Amount	Total Estimated Amount At Completion
Major Equipment / Material Costs	\$	\$	\$	\$
Transmission Owner Labor Costs	\$	\$	\$	\$
Outside Staff/Contractor Costs	\$	\$	\$	\$
Miscellaneous Costs (provide specifics)	\$	\$	\$	\$
SUBTOTAL	\$	\$	\$	\$
CMC Tax Gross-up (if applicable)	\$	\$	\$	\$
TOTAL	\$	\$	\$	\$