



PJM Interconnection, L.L.C.
 955 Jefferson Avenue
 Valley Forge Corporate Center
 Norristown, PA 19403-2497

CUSTOMER ACCOUNT: ABC Company
CUSTOMER IDENTIFIERS: ABC (123)
FINAL BILLING STATEMENT ISSUED: 10/5/2007 1:13:43 PM
BILLING PERIOD: 9/1/2007 to 9/30/2007

Billing Statement Summary	Total
Total Net Credit to You. Please Do Not Pay.	\$39,339.69

TERMS: PAYABLE IN FULL BY 01:00 PM EPT ON 10/22/2007

WIRE TRANSFER FUNDS TO: PJM INTERCONNECTION, L.L.C
 PNC BANK N.A.
 NEW JERSEY
 ABA NUMBER 031207607
 ACCOUNT NUMBER 8013589834

PJM WIRE TRANSFER CONTACT: Molly Lynch (610) 666-8876

PJM MEMBER RELATIONS CONTACT INFO: cusservice@pjm.com (866) 400-8980

PJM MARKET SETTLEMENTS CONTACT INFO: mrkt_settlement_ops@pjm.com (610) 666-8825

ADDITIONAL BILLING STATEMENT INFORMATION:

Any notes that apply the billing period will be listed in this space.

Sample File Note: Please note that this billing statement has been populated with an abbreviated set of billing line items in order to provide an example of the format of the billing statement. Additionally, the charge and credit values populated in this report contain sample data and do not infer anything about the magnitude of the listed charges and credits in relation to each other.



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CHARGES	ADJ	BILLING LINE ITEM NAME	SOURCE BILLING PERIOD START	AMOUNT
1100		Network Integration Transmission Service		\$348,248.30
1200		Day-ahead Spot Market Energy		\$230,495.73
1205		Balancing Spot Market Energy		\$9,573.24
1210		Day-ahead Transmission Congestion		\$32,546.86
1215		Balancing Transmission Congestion		\$2,149.38
1220		Day-ahead Transmission Losses		\$10,784.50
1225		Balancing Transmission Losses		\$1,587.45
1340		Regulation and Frequency Response Service		\$128,458.34
1370		Day-ahead Operating Reserve		\$66,345.34
1375		Balancing Operating Reserve		\$90,346.23
1400		Load Reconciliation for Spot Market Energy		\$53,233.68
1410		Load Reconciliation for Transmission Congestion		\$12,368.43
1420		Load Reconciliation for Transmission Losses		\$4,582.45
1460		Load Reconciliation for Regulation and Frequency Response Service		\$2,876.48
1375	A	Balancing Operating Reserve	07/01/2007	\$758.34
1375	A	Balancing Operating Reserve	08/01/2007	\$4,862.95

Total Charges **\$999,217.70**



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CREDITS	ADJ	BILLING LINE ITEM NAME	SOURCE BILLING PERIOD START	AMOUNT
2210		Transmission Congestion		\$210,548.08
2220		Transmission Losses		\$80,942.84
2340		Regulation and Frequency Response Service		\$59,834.56
2360		Synchronized Reserve		\$48,676.69
2500		Financial Transmission Rights Auction		\$348,234.48
2510		Auction Revenue Rights		\$239,434.84
2600		RPM Auction		\$28,034.38
2340	A	Regulation and Frequency Response Service	06/01/2007	\$4,503.46
2360	A	Synchronized Reserve	07/01/2007	\$18,348.06
Total Credits				\$1,038,557.39