

**APPENDIX G:
SAMPLE PJM LSE INVOICE**

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ID #	Charge Name	Responsible Party
1000	Amount Due for Interest on Past Due Charges	SSO Supplier
1100	Network Integration Transmission Service	Electric Distribution Co.
1108	Transmission Enhancement	Electric Distribution Co.
1110	Direct Assignment Facilities	SSO Supplier / Generator
1115	Transmission Enhancement Settlement (EL05-121-009)	Electric Distribution Co.
1120	Other Supporting Facilities	SSO Supplier
1140	Non-Firm Point-to-Point Transmission Service	Generator
1200	Day-ahead Spot Market Energy	SSO Supplier
1205	Balancing Spot Market Energy	SSO Supplier
1210	Day-ahead Transmission Congestion	SSO Supplier
1215	Balancing Transmission Congestion	SSO Supplier
1218	Planning Period Congestion Uplift	SSO Supplier
1220	Day-ahead Transmission Losses	SSO Supplier
1225	Balancing Transmission Losses	SSO Supplier
1230	Inadvertent Interchange	SSO Supplier
1240	Day-ahead Economic Load Response	SSO Supplier
1241	Real-time Economic Load Response	SSO Supplier
1242	Day-ahead Load Response Charge Allocation	Electric Distribution Co.
1243	Real-time Load Response Charge Allocation	Electric Distribution Co.
1245	Emergency Load Response	SSO Supplier
1250	Meter Error Correction	SSO Supplier
1260	Emergency Energy	SSO Supplier
1301	PJM Scheduling - System Control and Dispatch Service - Control Area Administration	Electric Distribution Co.
1302	PJM Scheduling - System Control and Dispatch Service - FTR Administration	SSO Supplier
1303	PJM Scheduling - System Control and Dispatch Service - Market Support	Electric Distribution Co.
1304	PJM Scheduling - System Control and Dispatch Service - Regulation Market Administration	Electric Distribution Co.
1305	PJM Scheduling - System Control and Dispatch Service - Capacity Resource/Obligation Mgmt.	Electric Distribution Co.
1306	PJM Scheduling - System Control and Dispatch Service - Advanced Second Control Center	Electric Distribution Co.
1307	PJM Scheduling - System Control and Dispatch Service - Market Support Offset	Electric Distribution Co.
1308	PJM Scheduling - System Control and Dispatch Service Refund - Control Area Administration	Electric Distribution Co.
1309	PJM Scheduling - System Control and Dispatch Service Refund - FTR Administration	SSO Supplier
1310	PJM Scheduling - System Control and Dispatch Service Refund - Market Support	Electric Distribution Co.

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ID #	Charge Name	Responsible Party
1311	PJM Scheduling - System Control and Dispatch Service Refund - Regulation Market Administration	Electric Distribution Co.
1312	PJM Scheduling - System Control and Dispatch Service Refund - Capacity Resource/Obligation Mgmt.	Electric Distribution Co.
1313	PJM Settlement, Inc.	Electric Distribution Co.
1314	Market Monitoring Unit (MMU) Funding	Electric Distribution Co.
1315	FERC Annual Recovery	Electric Distribution Co.
1316	Organization of PJM States, Inc. (OPSI) Funding	Electric Distribution Co.
1317	North American Electric Reliability Corporation (NERC)	Electric Distribution Co.
1318	Reliability First Corporation (RFC)	Electric Distribution Co.
1319	Consumer Advocates of PJM States, Inc. (CAPS)	Electric Distribution Co.
1320	Transmission Owner Scheduling, System Control and Dispatch Service	Electric Distribution Co.
1330	Reactive Supply and Voltage Control from Generation and Other Sources Service	Electric Distribution Co.
1340	Regulation and Frequency Response Service	SSO Supplier
1360	Synchronized Reserve	SSO Supplier
1362	Non-Synchronized Reserve	SSO Supplier
1365	Day-ahead Scheduling Reserve	SSO Supplier
1370	Day-ahead Operating Reserve	SSO Supplier
1371	Day-ahead Operating Reserve for Load Response	SSO Supplier
1375	Balancing Operating Reserve	Electric Distribution Co. / SSO Supplier
1376	Balancing Operating Reserve for Load Response	SSO Supplier
1377	Synchronous Condensing	SSO Supplier
1378	Reactive Services	SSO Supplier
1380	Black Start Service	Electric Distribution Co.
1400	Load Reconciliation for Spot Market Energy	SSO Supplier
1410	Load Reconciliation for Transmission Congestion	SSO Supplier
1420	Load Reconciliation for Transmission Losses	SSO Supplier
1430	Load Reconciliation for Inadvertent Interchange	SSO Supplier
1440	Load Reconciliation for PJM Scheduling, System Control and Dispatch Service	Electric Distribution Co.
1441	Load Reconciliation for PJM Scheduling, System Control and Dispatch Service Refund	Electric Distribution Co.
1442	Load Reconciliation for Schedule 9-6 - Advanced Second Control Center	Electric Distribution Co.
1444	Load Reconciliation for Market Monitoring Unit (MMU) Funding	Electric Distribution Co.
1445	Load Reconciliation for FERC Annual Recovery	Electric Distribution Co.
1446	Load Reconciliation for Organization of PJM States, Inc. (OPSI) Funding	Electric Distribution Co.
1447	Load Reconciliation for North American Electric Reliability Corporation (NERC)	Electric Distribution Co.
1448	Load Reconciliation for Reliability First Corporation (RFC)	Electric Distribution Co.

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1449	Load Reconciliation for Consumer Advocates of PJM States, Inc. (CAPS) Funding	Electric Distribution Co.
1450	Load Reconciliation for Transmission Owner Scheduling, System Control and Dispatch Service	Electric Distribution Co.
1460	Load Reconciliation for Regulation and Frequency Response Service	SSO Supplier
1470	Load Reconciliation for Synchronized Reserve	SSO Supplier
1472	Load Reconciliation for Non-Synchronized Reserve	SSO Supplier
1475	Load Reconciliation for Day-ahead Scheduling Reserve	SSO Supplier
1478	Load Reconciliation for Balancing Operating Reserve	SSO Supplier
1480	Load Reconciliation for Synchronous Condensing	SSO Supplier
1490	Load Reconciliation for Reactive Services	SSO Supplier
1500	Financial Transmission Rights Auction	SSO Supplier
1600	RPM Auction	Generator
1610	Locational Reliability	SSO Supplier
1650	Auction Specific MW Capacity Transaction	Generator
1660	Demand Resource and ILR Compliance Penalty	Curtailment Service Provider
1661	Capacity Resource Deficiency	Generator
1662	Generation Resource Rating Test Failure	Generator
1663	Qualifying Transmission Upgrade Compliance Penalty	Transmission Owner
1664	Peak Season Maintenance Compliance Penalty	Generator
1665	Peak-Hour Period Availability	Generator
1666	Load Management Test Failure	Curtailment Service Provider
1720	RTO Start-up Cost Recovery	Electric Distribution Co.
1730	Expansion Cost Recovery	Electric Distribution Co.
1911	Michigan-Ontario Interface Phase Angle Regulators	Electric Distribution Co.
1930	Generation Deactivation	Electric Distribution Co.
1932	Generation Deactivation Refund	Electric Distribution Co.
1980	Miscellaneous Bilateral	SSO Supplier / Generator
1995	PJM Annual Membership Fee	SSO Supplier
1999	PJM Customer Payment Default	SSO Supplier
ID #	Credit Name	Responsible Party
2100	Network Integration Transmission Service	Transmission Owner
2106	Non-Zone Network Integration Transmission Service	Transmission Owner
2108	Transmission Enhancement	Transmission Owner
2110	Direct Assignment Facilities	Transmission Owner
2120	Other Supporting Facilities	Electric Distribution Co.
2130	Firm Point-to-Point Transmission Service	Electric Distribution Co.
2140	Non-Firm Point-to-Point Transmission Service	Electric Distribution Co.

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ID #	Credit Name	Responsible Party
2210	Transmission Congestion	SSO Supplier
2217	Planning Period Excess Congestion	SSO Supplier
2218	Planning Period Congestion Uplift	SSO Supplier
2220	Transmission Losses	SSO Supplier
2240	Day-ahead Economic Load Response	Curtailment Service Provider
2241	Real-time Economic Load Response	Curtailment Service Provider
2245	Emergency Load Response	Curtailment Service Provider
2260	Emergency Energy	SSO Supplier
2320	Transmission Owner Scheduling, System Control and Dispatch Service	Transmission Owner
2330	Reactive Supply and Voltage Control from Generation and Other Sources Service	Generator
2340	Regulation and Frequency Response Service	Generator
2360	Synchronized Reserve	Generator
2365	Day-ahead Scheduling Reserve	Generator
2370	Day-ahead Operating Reserve	Generator
2371	Day-ahead Operating Reserve for Load Response	Curtailment Service Provider
2375	Balancing Operating Reserve	Generator
2376	Balancing Operating Reserve for Load Response	Curtailment Service Provider
2377	Synchronous Condensing	Generator
2378	Reactive Services	Generator
2380	Black Start Service	Generator
2420	Load Reconciliation for Transmission Losses	SSO Supplier
2500	Financial Transmission Rights Auction	SSO Supplier
2510	Auction Revenue Rights	SSO Supplier
2600	RPM Auction	Generator
2620	Interruptible Load for Reliability	Curtailment Service Provider
2630	Capacity Transfer Rights	SSO Supplier
2640	Incremental Capacity Transfer Rights	Electric Distribution Co.
2650	Auction Specific Capacity Transaction	Generator
2660	Demand Resource and ILR Compliance Penalty	SSO Supplier
2661	Capacity Resource Deficiency	SSO Supplier
2662	Generation Resource Rating Test Failure	SSO Supplier
2663	Qualifying Transmission Upgrade Compliance Penalty	SSO Supplier
2664	Peak Season Maintenance Compliance Penalty	SSO Supplier
2665	Peak-Hour Period Availability	SSO Supplier / Generator
2666	Load Management Test Failure	SSO Supplier
2912	CT Lost Opportunity Cost Allocation	SSO Supplier
2930	Generation Deactivation	Generator
2932	Generation Deactivation Refund	Generator
2980	Miscellaneous Bilateral	SSO Supplier / Gen
2996	Annual PJM Cell Tower	SSO Supplier
2997	Annual PJM Building Rent	SSO Supplier