

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Tuesday, November 22, 2011 11:41 PM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 714

Please charge this to 10601-00402-515050-11RPDFR10
Thanks,
Fran

From: Garth, Jori:(BSC)
Sent: Tuesday, November 22, 2011 11:41 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 714

Fran:

Please provide codeblock information.

More to come :o)

Thanks,

Jori

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Tuesday, November 22, 2011 11:13 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 714

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name Rooney, Ripple & Ratnaswamy	Primary Address 350 Hubbard Street, Suite 430 Chicago, IL 60654	Vendor ID ROONEY

Invoice		Matter		Invoice Totals	
Invoice No 714		Matter Name 2011 Formula Rate Filing		Fees	28,347.10 USD
Invoice Date 11/6/2011		Matter No 2011-000235		Fee Discount	.00 % 0.00 USD
Invoice Start / End 7/1/2011 - 7/31/2011				Expenses	0.00 USD
Received 11/6/2011				Expense Discount	.00 % 0.00 USD
Allocated to Fiscal 11/2011				Invoice Total	28,347.10 USD

Period

Invoice Type Invoice

Currency USD

Adjustments .00 % 0.00 USD

Invoice Net 28,347.10 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 42363.30

Firm Actual (LOM) 42363.30

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		inv_start_date 7/1/2011 is more than 120 days old
O'Brien, Anastasia	11/6/2011	11/14/2011	Approved	11/9/2011	
O'Neill, Thomas	11/9/2011	11/15/2011	Expired	11/17/2011	
Bashqawi, Roxana	11/17/2011	11/22/2011	Approved	11/21/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/1/2011	cxs	L210	A103	Continue drafting M. Born testimony; attention to email concerning C. Tenorio testimony; continue preparing C. Tenorio testimony; email R. Bernet with testimony of M. Born and C. Tenorio. <i>WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011</i>	1.50	281.00	0.00	0.00	421.50
Fee	7/1/2011	jer	L210	A103	Finalize first draft of Kelly testimony; forward same to R. Bernet. <i>WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011</i>	1.30	428.00	0.00	0.00	556.40

!	Fee	7/1/2011	jpr	L210	A103	Review and revise draft testimony of K. Houtsma, M. Fruehe, and J. Hengtgen, per information provided; work re scheduling. <i>WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011</i>	4.80	428.00	0.00	0.00	2,054.40
!	Fee	7/1/2011	clf	L210	A103	REDACTED	6.00	342.00	0.00	0.00	2,052.00
						work on M. Blaise testimony, including telephone calls and emails with S. Kish, M. Blaise and R. Bernet; REDACTED review draft formula rate testimony. <i>WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011</i>					
!	Fee	7/1/2011	awm	L210	A104	Review draft testimony of R. Hemphill and S. Kelly. <i>WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011</i>	1.20	306.00	0.00	0.00	367.20
!	Fee	7/1/2011	egr	L210	A106	Further attention to draft testimony, including conference call and emails with Witness teams and co-counsel; assemble and forward R3 assigned testimony drafts to Client; participate in extensive discussions (telephone conferences and emails) regarding name and structure of formula rate. <i>WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011</i>	5.70	469.00	0.00	0.00	2,673.30
!	Fee	7/3/2011	egr	L210	A104	REDACTED <i>WARNING - 7/3/2011 outside date range Invoice Date = 11/6/2011</i>	1.50	469.00	0.00	0.00	703.50
!	Fee	7/5/2011	cxS	L120	A106	Participate in conference call to discuss status of filing; email to M. Leichtman concerning Part 285. <i>WARNING - 7/5/2011 outside date range Invoice Date = 11/6/2011</i>	0.70	281.00	0.00	0.00	196.70
!	Fee	7/5/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client regarding strategy and evidence; follow-up. <i>WARNING - 7/5/2011 outside date range Invoice Date = 11/6/2011</i>	1.00	428.00	0.00	0.00	428.00
!	Fee	7/5/2011	egr	L210	A104	REDACTED <i>WARNING - 7/5/2011 outside date range Invoice Date = 11/6/2011</i>	2.80	469.00	0.00	0.00	1,313.20
!	Fee	7/6/2011	cxS	L210	A104	Review direct testimony; revise witness assignment list and send to the review group; discuss testimony with S. Kelly; prepare and send emails regarding C. Tenorio testimony; discuss Part 285 with M. Leichtman; research Part 285 issue; prepare and send email to M. Leichtman. <i>WARNING - 7/6/2011 outside date range Invoice Date = 11/6/2011</i>	5.80	281.00	0.00	0.00	1,629.80
!	Fee	7/6/2011	jer	L210	A104	Review suggested edits to S. Kelly tariff testimony. <i>WARNING - 7/6/2011 outside date range Invoice Date = 11/6/2011</i>	1.10	428.00	0.00	0.00	470.80
!	Fee	7/6/2011	jpr	L210	A103	Review and revise updated drafts of Houtsma and Fruehe direct testimony per Client comments. <i>WARNING - 7/6/2011 outside date range Invoice Date = 11/6/2011</i>	4.60	428.00	0.00	0.00	1,968.80
!	Fee	7/6/2011	egr	L120	A106	Continued attention to assigned witness testimony and revisions per comments received; forward comments on other testimonies to respective teams; follow-up emails regarding same; email discussion regarding reconciliation process. <i>WARNING - 7/6/2011 outside date range Invoice Date = 11/6/2011</i>	1.40	469.00	0.00	0.00	656.60
!	Fee	7/7/2011	cxS	L210	A103	Continue drafting C. Tenorio testimony; prepare and send emails to witness review group with revised testimony. <i>WARNING - 7/7/2011 outside date range Invoice Date = 11/6/2011</i>	1.30	281.00	0.00	0.00	365.30
!	Fee	7/7/2011	jpr	L210	A104	Review and comment on issues in Donovan and Hengtgen draft testimony. <i>WARNING - 7/7/2011 outside date range Invoice Date = 11/6/2011</i>	1.30	428.00	0.00	0.00	556.40
!	Fee	7/7/2011	egr	L210	A103	Attention to additional comments on non-R3 testimony; revise Hemphill testimony per comments and additions from witness team. <i>WARNING - 7/7/2011 outside date range Invoice Date = 11/6/2011</i>	1.80	469.00	0.00	0.00	844.20
!	Fee	7/8/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client; follow-up work regarding Houtsma draft testimony. <i>WARNING - 7/8/2011 outside date range Invoice Date = 11/6/2011</i>	1.20	428.00	0.00	0.00	513.60
!	Fee	7/8/2011	egr	L210	A103	Additional revisions to Hemphill testimony; review Hengtgen	1.10	469.00	0.00	0.00	515.90

					testimony; review and send additional comments on Donovan testimony. <i>WARNING - 7/8/2011 outside date range Invoice Date = 11/6/2011</i>						
!	Fee	7/9/2011	egr	L120	A106	Review new draft tariffs; attention to emails regarding same; final revisions to Hemphill testimony; send interim draft to R. Bernet. <i>WARNING - 7/9/2011 outside date range Invoice Date = 11/6/2011</i>	1.00	469.00	0.00	0.00	469.00
!	Fee	7/11/2011	cxs	L120	A106	Discuss Part 285 filing with C. Tenorio; continue to prepare direct testimony of M. Born. <i>WARNING - 7/11/2011 outside date range Invoice Date = 11/6/2011</i>	1.00	281.00	0.00	0.00	281.00
!	Fee	7/12/2011	cxs	L210	A104	Review Part 285 documents; prepare and send email to M. Leichtman concerning Part 285 documents; continue to prepare direct testimony of C. Tenorio; continue to prepare direct testimony of M. Born. <i>WARNING - 7/12/2011 outside date range Invoice Date = 11/6/2011</i>	1.00	281.00	0.00	0.00	281.00
!	Fee	7/12/2011	jer	L210	A106	Attention to suggested edits to Hemphill draft testimony; emails with R. Hemphill regarding same. <i>WARNING - 7/12/2011 outside date range Invoice Date = 11/6/2011</i>	0.90	428.00	0.00	0.00	385.20
!	Fee	7/13/2011	cxs	L210	A103	Revise direct testimony of R. Hemphill, M. Born and C. Tenorio; prepare and send emails to R. Bernet. <i>WARNING - 7/13/2011 outside date range Invoice Date = 11/6/2011</i>	1.00	281.00	0.00	0.00	281.00
!	Fee	7/13/2011	jer	L210	A106	Attention to Kelly draft testimony; incorporated edits into R. Hemphill testimony; telephone conference with G. Bernstein regarding Kelly testimony. <i>WARNING - 7/13/2011 outside date range Invoice Date = 11/6/2011</i>	1.40	428.00	0.00	0.00	599.20
!	Fee	7/13/2011	jpr	L210	A104	Attention to second drafts of direct testimony. <i>WARNING - 7/13/2011 outside date range Invoice Date = 11/6/2011</i>	0.90	428.00	0.00	0.00	385.20
!	Fee	7/15/2011	jpr	L210	A103	Work regarding comments on draft testimony. <i>WARNING - 7/15/2011 outside date range Invoice Date = 11/6/2011</i>	0.30	428.00	0.00	0.00	128.40
!	Fee	7/15/2011	cxs	L210	A104	Review Part 285 document; continue to prepare C. Tenorio testimony. <i>WARNING - 7/15/2011 outside date range Invoice Date = 11/6/2011</i>	1.30	281.00	0.00	0.00	365.30
!	Fee	7/16/2011	egr	L210	A103	Draft testimony revisions and comment on draft tariff; attention to emails regarding same. <i>WARNING - 7/16/2011 outside date range Invoice Date = 11/6/2011</i>	0.80	469.00	0.00	0.00	375.20
!	Fee	7/18/2011	jpr	L210	A104	Review testimony comments; follow-up. <i>WARNING - 7/18/2011 outside date range Invoice Date = 11/6/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	7/18/2011	cxs	L210	A103	Review Part 285 documents; continue to prepare C. Tenorio testimony. <i>WARNING - 7/18/2011 outside date range Invoice Date = 11/6/2011</i>	2.20	281.00	0.00	0.00	618.20
!	Fee	7/18/2011	egr	L210	A106	Attention to email discussion regarding revisions to multiple testimonies; attention to R. Bernet faxed comments on draft Blaise testimony; brief conference with C. Fosco regarding implementing same; comment on sections of Blaise draft; review and comment on D. Stahl editorial and substantive comments/revisions to Houtsma and Fruehe testimonies; emails and telephone conference with R. Hemphill regarding proposed revisions to his testimony; review finance testimony from last week; attention to email from S. Kelly regarding reordering witnesses. <i>WARNING - 7/18/2011 outside date range Invoice Date = 11/6/2011</i>	1.80	469.00	0.00	0.00	844.20
!	Fee	7/19/2011	jpr	L110	A106	Telephone conference with K. Houtsma regarding various issues, strategy, and draft testimony; attention to Steering Committee conference call. <i>WARNING - 7/19/2011 outside date range Invoice Date = 11/6/2011</i>	2.00	428.00	0.00	0.00	856.00
!	Fee	7/19/2011	egr	L210	A106	Attention to additional comments regarding draft testimony; revise drafts; attention to team emails regarding same; attention to inquiry regarding Formula Rate Workbook and tariff structure; attention to email regarding Blaise, Born, Houtsma, Fruehe, and Donovan testimony revisions; : REDACTED <i>WARNING - 7/19/2011 outside date range Invoice Date = 11/6/2011</i>	1.00	469.00	0.00	0.00	469.00
!	Fee	7/20/2011	cxs	L210	A104	Review Blaise testimony for coordination with Born testimony; call/leave message for B. Perkins regarding Part 285. <i>WARNING - 7/20/2011 outside date range Invoice Date = 11/6/2011</i>	0.30	281.00	0.00	0.00	84.30
!	Fee	7/20/2011	egr	L120	A106	Emails and brief discussion with J. Ratnaswamy regarding upcoming status call and potential timing of legislation; email discussion and	0.30	469.00	0.00	0.00	140.70

REDACTED

WARNING - 7/20/2011 outside date range Invoice Date = 11/6/2011

Fee 7/21/2011 cxs L210 A104 Review Part 285 document; prepare and send emails regarding document review. 0.50 281.00 0.00 0.00 140.50

WARNING - 7/21/2011 outside date range Invoice Date = 11/6/2011

Fee 7/21/2011 egr L120 A106 **REDACTED** 3.00 469.00 0.00 0.00 1,407.00
: further revisions to Hemphill testimony;
REDACTED

WARNING - 7/21/2011 outside date range Invoice Date = 11/6/2011

Fee 7/22/2011 cxs L210 A104 Review revised testimony attachment of M. Born. 0.50 281.00 0.00 0.00 140.50
WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011

Fee 7/24/2011 egr L120 A105 **REDACTED** 0.10 469.00 0.00 0.00 46.90

WARNING - 7/24/2011 outside date range Invoice Date = 11/6/2011

Fee 7/25/2011 egr L120 A106 **REDACTED** 2.80 469.00 0.00 0.00 1,313.20

WARNING - 7/25/2011 outside date range Invoice Date = 11/6/2011

Fee 7/26/2011 egr L120 A106 Emails and telephone conference regarding materials to leave at Staff meeting and designations of materials. 0.30 469.00 0.00 0.00 140.70
WARNING - 7/26/2011 outside date range Invoice Date = 11/6/2011

Fee 7/27/2011 egr L110 A106 Attention to update on progress of testimony and collection of remaining data; email to R. Bernet regarding same. 0.20 469.00 0.00 0.00 93.80
WARNING - 7/27/2011 outside date range Invoice Date = 11/6/2011

Tax Summary

Currency = USD

Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				



Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Tuesday, November 22, 2011 11:44 PM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 716

And this one –

10601-00402-515050-11RPDFR10

From: Garth, Jori:(BSC)
Sent: Tuesday, November 22, 2011 11:46 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 716

Fran:

Please provide codeblock information.

Thanks,

Jori

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Tuesday, November 22, 2011 11:14 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 716

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name Rooney, Ripple & Ratnaswamy	Primary Address 350 Hubbard Street, Suite 430 Chicago, IL 60654	Vendor ID ROONEY

Invoice		Matter		Invoice Totals	
Invoice No 716		Matter Name Filing Preparation		Fees	31,713.60 USD
Invoice Date 11/6/2011		Matter No 2011-000237		Fee Discount	.00 % 0.00 USD
Invoice Start / End 7/1/2011 - 7/31/2011				Expenses	0.00 USD
Received 11/6/2011				Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period 11/2011				Invoice Total	31,713.60 USD

Invoice Type Invoice

Adjustments .00 % 0.00 USD

Currency USD

Invoice Net 31,713.60 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 15999.69

Firm Actual (LOM) 15999.69

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		inv_start_date 7/1/2011 is more than 120 days old
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	11/6/2011	11/14/2011	Approved	11/9/2011	
O'Neill, Thomas	11/9/2011	11/15/2011	Expired	11/17/2011	
Bashqawi, Roxana	11/17/2011	11/22/2011	Approved	11/21/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/1/2011	cms	L210	A104	Prepare for upcoming 285 filing; review and assemble correspondence/documents with ComEd counsel and employees. WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011	0.50	225.00	0.00	0.00	112.50
Fee	7/2/2011	jpr	L130	A106	Follow-up regarding updated fees of CWC witness. WARNING - 7/2/2011 outside date range Invoice Date = 11/6/2011	0.10	428.00	0.00	0.00	42.80
Fee	7/5/2011	cms	L210	A104	Review/analyze Section 285 submissions and related communications.	2.30	225.00	0.00	0.00	517.50

WARNING - 7/5/2011 outside date range Invoice Date = 11/6/2011

Fee 7/5/2011 cf L210 A103 Prepare for and participate in conference call re: formula rate case testimony; attention to PDR C billing, including emails with R. Williams and G. Rippie; continue work on M. Blaise testimony for formula rate case; prepare email to S. Kish and M. Blaise regarding updated draft testimony; telephone conference and emails with K. Houtsma regarding formula rate filing and formula rate spreadsheet; **REDACTED** 7.20 342.00 0.00 0.00 2,462.40

attention to email from C. Johnson regarding PDR C documents.

WARNING - 7/5/2011 outside date range Invoice Date = 11/6/2011

Fee 7/6/2011 cms L210 A104 Review/analyze Section 285 documents; attention to internal communications for upcoming filing. 1.00 225.00 0.00 0.00 225.00

WARNING - 7/6/2011 outside date range Invoice Date = 11/6/2011

Fee 7/6/2011 cf L210 A104 Email to S. Kish regarding updated witness assignment list; attention to emails with S. Kelly regarding R. Hemphill testimony; review, analyze and edit R. Hemphill testimony; **REDACTED** 2.90 342.00 0.00 0.00 991.80

attention to email from C. Johnson regarding PDR C documents; **REDACTED**

review and analyze updated work plan from PDR C; emails with R. Barrett and G. Rippie regarding M. Blaise testimony.

WARNING - 7/6/2011 outside date range Invoice Date = 11/6/2011

Fee 7/7/2011 cms L210 A104 **REDACTED** 0.30 225.00 0.00 0.00 67.50

WARNING - 7/7/2011 outside date range Invoice Date = 11/6/2011

Fee 7/7/2011 cf L210 A104 Emails with C. Johnson regarding PDR C documents; **REDACTED** 3.20 342.00 0.00 0.00 1,094.40

attention to emails with R. Bernet regarding PDR C meeting and status; prepare for and participate in conference call with R. Williams, B. Donohue, C. Johnson, D. Kowalewski, and H. Singh regarding status of PDR C work; attention to additional PDR C status/progress meetings; email to R. Bernet regarding PDR C meeting and status.

WARNING - 7/7/2011 outside date range Invoice Date = 11/6/2011

Fee 7/8/2011 cf L210 A103 Attention to emails from C. Johnson regarding PDR C document requests and report insert language; attention to emails with G. Rippie and R. Barrett regarding Donovan testimony and customer operations blankets; telephone conference with R. Bernet regarding same; review/analyze R. Donovan testimony; attention to email from R. Williams regarding Dearborn Feeder Ties and Wacker Relocation descriptions; telephone conference with R. Williams; work on Blaise testimony, including telephone conference and email with S. Kish. 3.40 342.00 0.00 0.00 1,162.80

WARNING - 7/8/2011 outside date range Invoice Date = 11/6/2011

Fee 7/11/2011 cms L210 A104 Review/analyze Section 285 documents for upcoming filing. 2.50 225.00 0.00 0.00 562.50

WARNING - 7/11/2011 outside date range Invoice Date = 11/6/2011

Fee 7/11/2011 cf L210 A103 Meeting with S. Kish; prepare Blaise testimony, including telephone conferences with K. Houtsma, R. Bernet, S. Kelly and meeting with C. Johnson; emails with C. Johnson regarding PDR C documents; **REDACTED** 7.30 342.00 0.00 0.00 2,496.60

REDACTED

WARNING - 7/11/2011 outside date range Invoice Date = 11/6/2011

Fee 7/12/2011 cf L210 A103 **REDACTED** 10.80 342.00 0.00 0.00 3,693.60

continue to work on Blaise testimony; attention to PDR C documents and updated work plan; prepare for and attend telephone conference with R. Williams, B. Donohue, D. Kowalewski, H. Singh, and C. Johnson regarding PDR C status; emails with K. Houtsma regarding materials and supplies and unamortized storm expenses;

review, analyze and edit draft reports from PDR C.
 WARNING - 7/12/2011 outside date range Invoice Date = 11/6/2011
 WARNING - Timekeeper (clf) has billed over 10.00 hours in one day on
 one and/or multiple Exelon invoice(s).

Fee	7/13/2011	cms	L210	A104	REDACTED	1.50	225.00	0.00	0.00	337.50
<i>WARNING - 7/13/2011 outside date range Invoice Date = 11/6/2011</i>										
Fee	7/13/2011	clf	L210	A103	Continue work on Blaise testimony, REDACTED REDACTED ; email to R. Bernet transmitting draft testimony; email to M. Blaise, S. Kish and C. Johnson regarding draft Blaise testimony; attention to PDR C work plan and emails with G. Rippie regarding same; continue to review, analyze and edit draft reports from PDR C; emails with R. Bernet and G. Rippie regarding same; email to R. Bernet regarding status of Blaise testimony; attention to email from R. Bernet regarding second set of draft testimonies; telephone conference with C. Johnson regarding documents/testimony. <i>WARNING - 7/13/2011 outside date range Invoice Date = 11/6/2011</i>	4.30	342.00	0.00	0.00	1,470.60
Fee	7/15/2011	clf	L210	A103	Attention to email from R. Williams and schedule PDR C progress meetings; emails and telephone conferences with S. Kish regarding storm testimony and PDR C work plan; continue work on Blaise testimony; emails and telephone conference with R. Barrett and R. Donovan regarding Donovan testimony. REDACTED : review updated work plan from PDR C; prepare for and participate in telephone conference with R. Williams, B. Donohue, C. Johnson, and H. Singh regarding status of PDR C work; REDACTED : emails with C. Johnson regarding PDR C documents. <i>WARNING - 7/15/2011 outside date range Invoice Date = 11/6/2011</i>	8.80	342.00	0.00	0.00	3,009.60
Fee	7/16/2011	clf	L210	A103	REDACTED email to R. Bernet regarding status of edits and Blaise testimony; REDACTED email to R. Williams and B. Donohue transmitting suggested edits/comments; REDACTED <i>WARNING - 7/16/2011 outside date range Invoice Date = 11/6/2011</i>	2.50	342.00	0.00	0.00	855.00
Fee	7/17/2011	clf	L120	A106	Attention to voicemail message from R. Bernet regarding Blaise edits; email to G. Rippie regarding same. <i>WARNING - 7/17/2011 outside date range Invoice Date = 11/6/2011</i>	0.30	342.00	0.00	0.00	102.60
Fee	7/18/2011	cms	L210	A104	REDACTED : communicate with M. Leichtman and C. Scarsella. <i>WARNING - 7/18/2011 outside date range Invoice Date = 11/6/2011</i>	0.30	225.00	0.00	0.00	67.50
Fee	7/18/2011	clf	L210	A103	Attention to emails with G. Rippie and H. Didier regarding fax from R. Bernet regarding Blaise edits; REDACTED telephone conference with R. Williams and B. Donohue regarding status; work on R. Bernet edits to Blaise testimony; REDACTED attention to email from R. Bernet regarding third drafts of testimony. <i>WARNING - 7/18/2011 outside date range Invoice Date = 11/6/2011</i>	6.20	342.00	0.00	0.00	2,120.40
Fee	7/19/2011	cms	L190	A104	REDACTED <i>WARNING - 7/19/2011 outside date range Invoice Date = 11/6/2011</i>	0.20	225.00	0.00	0.00	45.00
Fee	7/19/2011	clf	L210	A103	Emails with G. Rippie regarding Blaise testimony; REDACTED email to R. Bernet regarding revised Blaise testimony and outstanding issues; attention to comments regarding numbers in Blaise testimony; attention to emails with J. Ratnaswamy and C. Scarsella regarding functionalization statements in Blaise testimony; attention to emails with J. Ratnaswamy, G. Rippie and others regarding comments on A G	7.50	342.00	0.00	0.00	2,565.00

expenses; prepare for and participate in telephone conference with R. Williams, B. Donohue, D. Kowalewski, H. Singh, and C. Johnson regarding PDR C status; attention to emails with R. Bernet regarding status of PDR C reports; prepare for and participate in telephone conference for Formula Rate Steering Committee; email to S. Kish and C. Johnson regarding Blaise testimony; **REDACTED**

; attention to emails with J. Ratnaswamy regarding current formula rate spreadsheet.

WARNING - 7/19/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/20/2011	clf	L120	A105	Email to G. Rippie regarding Steering Committee meeting; REDACTED	1.10	342.00	0.00	0.00	376.20
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WARNING - 7/20/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/21/2011	clf	L210	A103	REDACTED	5.90	342.00	0.00	0.00	2,017.80
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WARNING - 7/21/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/21/2011	cms	L210	A104	Review/analyze Section 285.305 document submissions for filing; communicate with M. Leichtman to approve documents.	1.50	225.00	0.00	0.00	337.50
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WARNING - 7/21/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/22/2011	clf	L120	A106	Attention to emails with B. Donohue, R. Williams, and H. Singh regarding outstanding document requests; telephone conferences with R. Williams regarding status and proposed report edits.	1.00	342.00	0.00	0.00	342.00
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WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/22/2011	egr	L120	A106	REDACTED	0.70	469.00	0.00	0.00	328.30
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WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/24/2011	clf	L130	A106	Emails with R. Williams and D. Kowalewski regarding report finalization and binders; email to R. Bernet and G. Rippie regarding PDR C status.	0.50	342.00	0.00	0.00	171.00
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WARNING - 7/24/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/25/2011	clf	L210	A103	Emails with K. Houtsma and S. Kish regarding materials and supplies; attention to R. Bernet edits to Blaise testimony; continue work on M. Blaise testimony, i REDACTED	2.10	342.00	0.00	0.00	718.20
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emails with S. Kish regarding Blaise testimony; emails with G. Rippie regarding A G testimony.

WARNING - 7/25/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/26/2011	clf	L210	A103	Emails with R. Williams and B. Donohue regarding outstanding work packages; continue work on Blaise testimony, i REDACTED	0.90	342.00	0.00	0.00	307.80
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WARNING - 7/26/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/27/2011	clf	L210	A103	Telephone conference with R. Williams regarding meeting and status; prepare for and attend meeting with R. Williams and B. Donohue regarding F-4 and Large Blanket Reports; i REDACTED	5.60	342.00	0.00	0.00	1,915.20
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telephone conferences and emails with S. Kish regarding Blaise testimony; prepare for and attend meeting with S. Kish to work on Blaise testimony.

WARNING - 7/27/2011 outside date range Invoice Date = 11/6/2011

!	Fee	7/28/2011	clf	L210	A103	Telephone conference and emails with S. Kish regarding Blaise testimony; conference with G. Rippie regarding same: attention to emails regarding PDR C reports with R. Williams, S. Kish, C. Johnson, R. Bernet, G. Rippie, and R. Barrett; continue work on Blaise testimony; email to K. Houtsma and M. Fruehe regarding accounting numbers for Blaise testimony.	3.50	342.00	0.00	0.00	1,197.00
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WARNING - 7/28/2011 outside date range Invoice Date = 11/6/2011

Tax Summary

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, December 29, 2011 9:25 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 760 R3 Formula Rate

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, December 28, 2011 4:01 PM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 760

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name Rooney, Rippie & Ratnaswamy	Primary Address 350 Hubbard Street, Suite 430 Chicago, IL 60654	Vendor ID ROONEY

Invoice		Matter	Invoice Totals	
Invoice No	760	Matter Name	2011 Formula Rate Filing	Fees 40,217.50 USD
Invoice Date	12/7/2011	Matter No	2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End	8/1/2011 - 8/31/2011			Expenses 34.00 USD
Received	12/7/2011			Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period	12/2011			Invoice Total 40,251.50 USD
Invoice Type	Invoice			Adjustments .00 % 0.00 USD
Currency	USD			Invoice Net 40,251.50 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 70710.40

Firm Actual 70710.40

**Invoice
Description**
Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		inv_start_date 8/1/2011 is more than 120 days old
O'Brien, Anastasia	12/7/2011	12/12/2011	Approved	12/9/2011	
O'Neill, Thomas	12/9/2011	12/15/2011	Expired	12/17/2011	
Bashqawi, Roxana	12/17/2011	2/25/2012	Approved	12/21/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
!	Fee	8/1/2011	clf	L210	A106 Telephone conference with C. Johnson regarding Blaise testimony and F-4; attention to emails regarding same. <i>WARNING - 8/1/2011 outside date range Invoice Date = 12/7/2011</i>	0.30	342.00	0.00	0.00	102.60
!	Fee	8/2/2011	jpr	L210	A106 Check with K. Houtsma and M. Fruehe regarding status of work on testimony and report to R. Bernet. <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	0.10	428.00	0.00	0.00	42.80
!	Fee	8/2/2011	clf	L210	A106 Attention to email from R. Barritt regarding Donovan testimony; work on Blaise testimony; telephone conference and emails with C. Johnson regarding testimony/F-4; emails with R. Hemphill regarding Blaise testimony; email to R. Bernet regarding Blaise testimony; emails with S. Kish and C. Johnson regarding open items on Blaise testimony. <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	2.10	342.00	0.00	0.00	718.20
!	Fee	8/2/2011	egr	L210	A106 Forward Blaise testimony to R. Hemphill; follow-up discussion regarding same; conference with C. Fosco regarding status of testimony, missing data, and strategies for same; REDACTED conference call regarding download from meeting with Staff related to rate formula and tariff; REDACTED <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	1.20	469.00	0.00	0.00	562.80
!	Fee	8/4/2011	cxs	L210	A103 Revise Born testimony exhibit and send to R. Bernet. <i>WARNING - 8/4/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	281.00	0.00	0.00	56.20
!	Fee	8/5/2011	egr	L120	A106 Emails and telephone conferences with T. Garza regarding agenda and schedule for review meeting. <i>WARNING - 8/5/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	469.00	0.00	0.00	93.80

!	Fee	8/8/2011	egr	L210	A104	Attention to testimony for upcoming review meeting. <i>WARNING - 8/8/2011 outside date range Invoice Date = 12/7/2011</i>	2.00	469.00	0.00	0.00	938.00
!	Fee	8/9/2011	clf	L210	A106	Conference with G. Rippie regarding Formula Rate Case meeting; telephone conference with S. Kish regarding Blaise testimony; email to R. Bernet regarding Blaise testimony; attention to email from T. Garza regarding meeting. <i>WARNING - 8/9/2011 outside date range Invoice Date = 12/7/2011</i>	0.70	342.00	0.00	0.00	239.40
!	Fee	8/9/2011	egr	L210	A106	Review draft testimony for upcoming meeting; attention to email regarding agenda and schedule for same; attention to line edits on Donovan and Vogt testimony; email regarding revisions to Houtsma and Fruehe testimony; telephone conference and emails with R. Hemphill regarding Hemphill testimony revisions and current draft; send most recent interim draft to R. Bernet. <i>WARNING - 8/9/2011 outside date range Invoice Date = 12/7/2011</i>	3.20	469.00	0.00	0.00	1,500.80
!	Fee	8/10/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client and others regarding draft testimony, etc.; follow-up regarding same. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	2.50	428.00	0.00	0.00	1,070.00
!	Fee	8/10/2011	cxs	L210	A106	Prepare for and participate in meeting to discuss draft formula rate testimony. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	3.50	281.00	0.00	0.00	983.50
!	Fee	8/10/2011	clf	L120	A106	Prepare for and attend formula rate case testimony meeting at ComEd; REDACTED <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	3.70	342.00	0.00	0.00	1,265.40
!	Fee	8/10/2011	jer	L210	A104	Attend meeting to review draft testimony. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	1.50	428.00	0.00	0.00	642.00
!	Fee	8/10/2011	egr	L210	A106	Continue reviewing draft testimonies for and subsequently attend testimony review meeting (OFF); begin revisions to Hemphill testimony regarding comments made at meeting. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	5.20	469.00	0.00	0.00	2,438.80
!	Fee	8/11/2011	cxs	L210	A103	Continue to prepare Tenorio testimony; emails to E. Bernstein, D. Reed, and G. Rippie regarding testimony. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	1.00	281.00	0.00	0.00	281.00
!	Fee	8/11/2011	clf	L120	A106	Attention to email and scheduling request from T. Garza regarding formula rate testimony meeting. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	342.00	0.00	0.00	68.40
!	Fee	8/11/2011	egr	L210	A106	Emails with team regarding counsel and witness assignment; emails with R. Hemphill regarding revisions to testimony. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	469.00	0.00	0.00	93.80
!	Fee	8/12/2011	cxs	L210	A103	Continue revising testimonies of Tenorio and Born; email same to witnesses for review. <i>WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011</i>	1.50	281.00	0.00	0.00	421.50
!	Fee	8/12/2011	clf	L210	A104	Prepare meeting response to T. Garza regarding call-in number; telephone conference with S. Kish regarding Blaise testimony; work on Blaise testimony. <i>WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011</i>	1.00	342.00	0.00	0.00	342.00
!	Fee	8/12/2011	egr	L210	A106	Telephone conference with M. Johnson regarding whitepaper draft and coordination; emails with team regarding reordering Houtsma and Vogt testimonies; meeting with R. Hemphill and T. Garza regarding revisions to Hemphill testimony; incorporate revisions; recirculate interim draft to team; follow-up telephone conference and emails. <i>WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011</i>	4.40	469.00	0.00	0.00	2,063.60
!	Fee	8/15/2011	cxs	L210	A104	Review and comment on testimony of R. Hemphill. <i>WARNING - 8/15/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	281.00	0.00	0.00	140.50
!	Fee	8/15/2011	jpr	L210	A104	Attention to various pieces of testimony. <i>WARNING - 8/15/2011 outside date range Invoice Date = 12/7/2011</i>	0.30	428.00	0.00	0.00	128.40
!	Fee	8/15/2011	egr	L210	A106	Review and revise Hemphill testimony; email and telephone conference with witness and team. <i>WARNING - 8/15/2011 outside date range Invoice Date = 12/7/2011</i>	2.00	469.00	0.00	0.00	938.00
!	Fee	8/16/2011	cxs	L210	A106	Attention to team emails regarding testimony of Tenorio and Kelly; discuss Part 285 with B. Perkins. <i>WARNING - 8/16/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	281.00	0.00	0.00	140.50
!	Fee	8/16/2011	egr	L120	A106	Finalize Hemphill draft testimony; circulate same; REDACTED	1.50	469.00	0.00	0.00	703.50

REDACTED

WARNING - 8/16/2011 outside date range Invoice Date = 12/7/2011

!	Fee	8/17/2011	cxs	L210	A106	Email to M. Sharkey regarding Born testimony; participate in conference call to discuss Tenorio testimony; review and revise Tenorio testimony. WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.80	281.00	0.00	0.00	505.80
!	Fee	8/17/2011	jpr	L120	A104	REDACTED WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.00	428.00	0.00	0.00	428.00
!	Fee	8/17/2011	jer	L120	A106	Telephone conference with team regarding Kelly and Tenorio testimony issue assignments; review S. Kelly edits to draft testimony. WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.60	428.00	0.00	0.00	684.80
!	Fee	8/17/2011	egr	L210	A103	Review updated drafts of Kelly and Tenorio testimony; brief conference with J. Rooney regarding Kelly draft testimony; REDACTED review comments on Hemphill draft; follow-up with R. Bernet; revisions to testimony draft per same; REDACTED WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.40	469.00	0.00	0.00	656.60
!	Fee	8/18/2011	bag	L420	A104	Review Hemphill testimony. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	0.50	80.00	0.00	0.00	40.00
!	Fee	8/18/2011	cxs	L210	A103	Discuss testimony with D. Reed; continue preparing Born and Tenorio testimony; forward same to R. Bernet. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	1.00	281.00	0.00	0.00	281.00
!	Fee	8/18/2011	jpr	L210	A103	Work relating to draft testimony. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	0.40	428.00	0.00	0.00	171.20
!	Fee	8/18/2011	egr	L120	A106	Review Kelly draft testimony; telephone conferences and email regarding revisions to Kelly, Tenorio, and Hemphill testimony; complete review of second draft Hemphill testimony; forward same to Client; review whitepaper draft; emails with M. Johnson regarding same; emails with R. Hemphill regarding purpose of whitepaper; REDACTED attention to Donovan draft testimony and open issue questions from R. Barrett; emails with TrialGraphix regarding timeline exhibit; conference call with TrialGraphix regarding same. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	4.20	469.00	0.00	0.00	1,969.80
!	Fee	8/19/2011	bag	L420	A104	Review Hemphill testimony. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	0.50	80.00	0.00	0.00	40.00
!	Fee	8/19/2011	cxs	L210	A106	Participate in conference call to discuss Hemphill testimony; participate in conference call to discuss Born testimony. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	1.80	281.00	0.00	0.00	505.80
!	Fee	8/19/2011	jpr	L210	A103	Work regarding comments on Hemphill draft testimony. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	0.50	428.00	0.00	0.00	214.00
!	Fee	8/19/2011	egr	L210	A106	Meeting with TrialGraphix regarding development of formula rate flowchart and timeline; emails with M. O Leary regarding data and formatting of same; participate in conference call regarding whitepaper and Hemphill testimony drafts; revise Hemphill testimony per same; attention to emails regarding Client and SFIO review of drafts; forward revised draft to T. Garza; telephone conference and emails with S. Vogt and K. Houtsma regarding additional chart for TrialGraphix use. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	4.50	469.00	0.00	0.00	2,110.50
!	Fee	8/22/2011	jpr	L210	A104	Review and comment on Houtsma and Fruehe draft testimony. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	1.90	428.00	0.00	0.00	813.20
!	Fee	8/22/2011	cxs	L120	A106	Participate in conference call to discuss testimony; discuss Tenorio testimony with D. Reed; review Part 285 schedule. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	3.50	281.00	0.00	0.00	983.50
!	Fee	8/22/2011	clf	L210	A103	Attention to email from T. Garza with testimony, assignments and agenda; revise/edit Blaise testimony; REDACTED prepare for and attend meeting regarding formula rate testimony. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	7.00	342.00	0.00	0.00	2,394.00
!	Fee	8/22/2011	jer	L210	A106	Prepare for and attend meeting to address formula rate testimony, including Kelly and Tenorio. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	1.50	428.00	0.00	0.00	642.00

!	Fee	8/23/2011	clf	L210	A103	Attention to email and scheduling request from T. Garza regarding formula rate testimony; - REDACTED attention to line edits from R. Bernet. <i>WARNING - 8/23/2011 outside date range Invoice Date = 12/7/2011</i>	1.20	342.00	0.00	0.00	410.40
!	Fee	8/23/2011	jer	L210	A106	Attention to draft testimony; discuss same with S. Kelly. <i>WARNING - 8/23/2011 outside date range Invoice Date = 12/7/2011</i>	0.60	428.00	0.00	0.00	256.80
!	Fee	8/24/2011	jpr	L210	A103	Work regarding revisions to draft CWC testimony. <i>WARNING - 8/24/2011 outside date range Invoice Date = 12/7/2011</i>	0.80	428.00	0.00	0.00	342.40
!	Fee	8/24/2011	cxS	L210	A103	Continue preparing testimony of Tenorio and Born; attention to emails regarding same. <i>WARNING - 8/24/2011 outside date range Invoice Date = 12/7/2011</i>	0.70	281.00	0.00	0.00	196.70
!	Fee	8/25/2011	jpr	L120	A106	REDACTED <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/25/2011	jpr	L210	A103	Work regarding the coordination of Houtsma and Hengtgen draft testimony. <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	428.00	0.00	0.00	85.60
!	Fee	8/25/2011	cxS	L210	A103	Continue drafting testimony of Born and Tenorio. <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	281.00	0.00	0.00	140.50
!	Fee	8/25/2011	clf	L210	A103	Work on Blaise testimony. <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	2.80	342.00	0.00	0.00	957.60
!	Fee	8/26/2011	jpr	L120	A102	Further attention to S. O Brien question regarding legislation. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/26/2011	cxS	L210	A103	Continue preparing testimony of M. Born and C. Tenorio; attention to emails regarding same. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	2.70	281.00	0.00	0.00	758.70
!	Fee	8/26/2011	clf	L210	A103	Continue to work on Blaise testimony; telephone conferences with S. Kish, B. Hayden and C. Johnson regarding Blaise testimony; email to S. Kish regarding Blaise testimony; emails with B. Hayden regarding REDACTED Blaise testimony. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	3.10	342.00	0.00	0.00	1,060.20
!	Fee	8/26/2011	jer	L210	A104	Attention to testimony issues for S. Kelly. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/28/2011	jpr	L120	A102	Further attention to S. O Brien question regarding legislation. <i>WARNING - 8/28/2011 outside date range Invoice Date = 12/7/2011</i>	0.40	428.00	0.00	0.00	171.20
!	Fee	8/29/2011	jpr	L210	A103	Finalize latest draft of Hengtgen direct testimony. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/29/2011	cxS	L210	A103	Continue preparing testimony of C. Tenorio; email Born testimony to R. Bernet. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.90	281.00	0.00	0.00	252.90
!	Fee	8/29/2011	clf	L210	A103	Prepare for and participate in telephone conference with B. Hayden regarding Blaise testimony; continue to work on Blaise testimony, including line edits from R. Bernet; emails with R. Bernet regarding Blaise testimony; emails with R. Bernet, S. Kish, C. Johnson and M. Blaise regarding testimony; REDACTED <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	7.00	342.00	0.00	0.00	2,394.00
!	Fee	8/29/2011	jer	L120	A106	Attention to revising Kelly testimony; forward same to R. Bernet; telephone conference with G. Bernstein regarding Tenorio issues. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.90	428.00	0.00	0.00	385.20
!	Fee	8/29/2011	hpd	L210	A104	Review and format Kelly draft direct testimony. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.70	100.00	0.00	0.00	70.00
!	Fee	8/30/2011	clf	L210	A103	Attention to email from R. Bernet regarding draft testimony; continue work on Blaise testimony; telephone conferences and emails with S. Kish and B. Hayden regarding Blaise testimony. <i>WARNING - 8/30/2011 outside date range Invoice Date = 12/7/2011</i>	3.00	342.00	0.00	0.00	1,026.00
!	Fee	8/30/2011	jer	L120	A106	Telephone conference with team to address pending issues and strategy development. <i>WARNING - 8/30/2011 outside date range Invoice Date = 12/7/2011</i>	1.00	428.00	0.00	0.00	428.00
!	Fee	8/31/2011	clf	L210	A103	Emails with B. Hayden, C. Johnson and C. Ziambekos regarding Blaise testimony; telephone conference with B. Hayden and C. Ziambekos; continue work on Blaise testimony; review and analyze comments from R. Barrett and D. Stahl regarding Blaise testimony; attention to R. Bernet email regarding meeting issues/agenda; email to S. Kish	5.00	342.00	0.00	0.00	1,710.00

regarding Blaise testimony; attention to email from R. Hemphill regarding testimony edits; telephone conference with C. Johnson.
 WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011

!	Fee	8/31/2011	jer	L120	A106	Respond to R. Hemphill emails from Staff meeting: !	0.70	428.00	0.00	0.00	299.60
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REDACTED

WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011

!	Exp	8/10/2011	egr	E109		Cab Fare - G. Rippie - R3/ComEd - Meeting with Client WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011	1.00	10.00	0.00	0.00	10.00
!	Exp	8/10/2011	oxs	E109		Cab Fare - C. Scarsella - R3/ComEd - Meeting with Client WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011	1.00	8.00	0.00	0.00	8.00
!	Exp	8/12/2011	egr	E109		Cab Fare - G. Rippie - R3/ComEd/R3 - Meeting with Client WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011	1.00	16.00	0.00	0.00	16.00

Tax Summary

Currency = USD

Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				



Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, December 29, 2011 9:19 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 761 R3 Formula Rate

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, December 28, 2011 3:53 PM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 761

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name Rooney, Ripple & Ratnaswamy	Primary Address 350 Hubbard Street, Suite 430 Chicago, IL 60654	Vendor ID ROONEY

Invoice		Matter		Invoice Totals	
Invoice No	761	Matter Name	Filing Preparation	Fees	6,757.50 USD
Invoice Date	12/7/2011	Matter No	2011-000237	Fee Discount	.00 % 0.00 USD
Invoice Start / End	8/1/2011 - 8/31/2011			Expenses	0.00 USD
Received	12/7/2011			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	12/2011			Invoice Total	6,757.50 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD			Invoice Net	6,757.50 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 47713.29
Firm Actual 47713.29

**Invoice
Description**
Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		inv_start_date 8/1/2011 is more than 120 days old
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	12/7/2011	12/12/2011	Approved	12/9/2011	
O'Neill, Thomas	12/9/2011	12/15/2011	Expired	12/17/2011	
Bashqawi, Roxana	12/17/2011	2/25/2012	Approved	12/21/2011	

All Line Item Details
Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/1/2011	clf	L130	A106	Attention to email from R. Williams regarding PDR C invoice for ITN review/analysis. <i>WARNING - 8/1/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	342.00	0.00	0.00	68.40
Fee	8/1/2011	egr	L150	A106	REDACTED emails with F. Flemming regarding additional information and new allocations. <i>WARNING - 8/1/2011 outside date range Invoice Date = 12/7/2011</i>	0.80	469.00	0.00	0.00	375.20
Fee	8/2/2011	egr	L150	A104	REDACTED <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	469.00	0.00	0.00	93.80
Fee	8/10/2011	egr	L130	A106	Telephone conference with Client regarding revisions to SFIO retention; revise engagement letter; forward same to SFIO Consulting. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	1.10	469.00	0.00	0.00	515.90
Fee	8/11/2011	egr	L130	A106	Attention to executed revised engagement letter; emails with S. Fiorella and R. Hemphill regarding same. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	0.10	469.00	0.00	0.00	46.90
Fee	8/22/2011	cms	L120	A102	REDACTED <i>WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011</i>	3.50	225.00	0.00	0.00	787.50
Fee	8/22/2011	cms	L120	A103	REDACTED <i>WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	225.00	0.00	0.00	112.50
Fee	8/23/2011	cxS	L210	A104	Review Part 285 schedule and email to B. Perkins. <i>WARNING - 8/23/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	281.00	0.00	0.00	56.20

!	Fee	8/24/2011	cx	L210	A103	Review Part 285 document and respond to B. Perkins email. <i>WARNING - 8/24/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	281.00	0.00	0.00	56.20
!	Fee	8/25/2011	cms	L210	A104	REDACTED <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	1.60	225.00	0.00	0.00	360.00
!	Fee	8/26/2011	cms	L120	A102	REDACTED <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	3.10	225.00	0.00	0.00	697.50
!	Fee	8/28/2011	cms	L120	A103	REDACTED <i>WARNING - 8/28/2011 outside date range Invoice Date = 12/7/2011</i>	3.50	225.00	0.00	0.00	787.50
!	Fee	8/30/2011	cms	L120	A102	REDACTED <i>WARNING - 8/30/2011 outside date range Invoice Date = 12/7/2011</i>	5.30	225.00	0.00	0.00	1,192.50
!	Fee	8/31/2011	cms	L120	A102	REDACTED <i>WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011</i>	6.60	225.00	0.00	0.00	1,485.00
!	Fee	8/31/2011	awm	L120	A106	Conference call with A. O'Brien and E. Bernstein regarding meeting with Staff about rate design and related analysis. <i>WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011</i>	0.40	306.00	0.00	0.00	122.40

Tax Summary

Currency = USD

Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				



Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, December 29, 2011 9:18 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 780 R3 Formula Rate

I'm back to codeblocking☺
10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, December 28, 2011 3:53 PM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 780

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name Rooney, Rippe & Ratnaswamy	Primary Address 350 Hubbard Street, Suite 430 Chicago, IL 60654	Vendor ID ROONEY

Invoice		Matter		Invoice Totals	
Invoice No	780	Matter Name	Filing Preparation	Fees	7,069.30 USD
Invoice Date	12/8/2011	Matter No	2011-000237	Fee Discount	.00 % 0.00 USD
Invoice Start / End	9/1/2011 - 9/30/2011			Expenses	0.00 USD
Received	12/8/2011			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	12/2011			Invoice Total	7,069.30 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD			Invoice Net	7,069.30 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 47713.29

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	12/8/2011	12/13/2011	Approved	12/8/2011	
O'Neill, Thomas	12/8/2011	12/12/2011	Expired	12/14/2011	
Bashqawi, Roxana	12/14/2011	2/22/2012	Approved	12/16/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/1/2011	cms	L120	A103	REDACTED	7.30	225.00	0.00	0.00	1,642.50
<i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/6/2011	cms	L120	A102	REDACTED	3.20	225.00	0.00	0.00	720.00
<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/6/2011	egr	L130	A104	Review expert charges; REDACTED	0.20	469.00	0.00	0.00	93.80
<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/7/2011	cms	L120	A104	REDACTED	0.30	225.00	0.00	0.00	67.50
<i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/8/2011	cms	L120	A104	REDACTED	0.10	225.00	0.00	0.00	22.50
<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/12/2011	egr	L120	A106	REDACTED	1.10	469.00	0.00	0.00	515.90
<i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/13/2011	egr	L120	A106	Review letter from Metra regarding railroad facility study; follow-up email discussion; REDACTED	0.80	469.00	0.00	0.00	375.20
<i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>										

!	Fee	9/14/2011	clf	L120	A106	REDACTED	0.30	342.00	0.00	0.00	102.60
<i>WARNING - 9/14/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/14/2011	egr	L120	A106	REDACTED	0.60	469.00	0.00	0.00	281.40
review expert billing; emails with R. Hemphill and A. O'Brien regarding same.											
<i>WARNING - 9/14/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/16/2011	jpr	L120	A106	Attention to Steering Committee conference call.	1.00	428.00	0.00	0.00	428.00
<i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/19/2011	egr	L120	A106	Review Steering Committee presentation from C. Jones;	0.50	469.00	0.00	0.00	234.50
REDACTED											
<i>WARNING - 9/19/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/20/2011	egr	L120	A106	REDACTED	0.10	469.00	0.00	0.00	46.90
<i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/21/2011	egr	L120	A106	REDACTED	0.60	469.00	0.00	0.00	281.40
<i>WARNING - 9/21/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/22/2011	egr	L120	A106	REDACTED	1.30	469.00	0.00	0.00	609.70
<i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/23/2011	egr	L120	A106	REDACTED	0.50	469.00	0.00	0.00	234.50
<i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/27/2011	egr	L120	A106	REDACTED	0.30	469.00	0.00	0.00	140.70
<i>WARNING - 9/27/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/28/2011	egr	L120	A106	REDACTED	1.40	469.00	0.00	0.00	656.60
<i>WARNING - 9/28/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/30/2011	jpr	L120	A106	Prepare for and participate in conference call with Client and co-counsel regarding assignments, etc.; follow-up.	1.00	428.00	0.00	0.00	428.00
<i>WARNING - 9/30/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/30/2011	egr	L120	A106	REDACTED	0.40	469.00	0.00	0.00	187.60
<i>WARNING - 9/30/2011 outside date range Invoice Date = 12/8/2011</i>											

Tax Summary

Currency = USD

Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes
(no taxes found)				

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, December 29, 2011 9:24 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 779 R3 Formula Rate

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, December 28, 2011 4:01 PM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 779

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name Rooney, Rippie & Ratnaswamy	Primary Address 350 Hubbard Street, Suite 430 Chicago, IL 60654	Vendor ID ROONEY

Invoice		Matter	Invoice Totals	
Invoice No	779	Matter Name	2011 Formula Rate Filing	
Invoice Date	12/8/2011	Matter No	2011-000235	
Invoice Start / End	9/1/2011 - 9/30/2011		Fees	43,953.20 USD
Received	12/8/2011		Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	12/2011		Expenses	0.00 USD
Invoice Type	Invoice		Expense Discount	.00 % 0.00 USD
Currency	USD		Invoice Total	43,953.20 USD
			Adjustments	.00 % 0.00 USD
			Invoice Net	43,953.20 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 70710.40
Firm Actual 70710.40

(LOM)

Invoice
Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	12/8/2011	12/13/2011	Approved	12/8/2011	
O'Neill, Thomas	12/8/2011	12/12/2011	Expired	12/14/2011	
Bashqawi, Roxana	12/14/2011	2/22/2012	Approved	12/16/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
! Fee	9/1/2011	cxS	L120	A106	Participate in conference call to discuss testimony; revise testimony of M. Born and related emails. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	2.00	281.00	0.00	0.00	562.00
! Fee	9/1/2011	jpr	L210	A106	Work relating to Hengtgen draft testimony; telephone conference with Client regarding same. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	1.60	428.00	0.00	0.00	684.80
! Fee	9/1/2011	awm	L120	A104	REDACTED <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	306.00	0.00	0.00	122.40
! Fee	9/1/2011	jer	L210	A106	Telephone conference with team to review latest draft formula rate testimony. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	1.70	428.00	0.00	0.00	727.60
! Fee	9/1/2011	clF	L210	A103	Prepare for and attend participate in conference call regarding formula rate testimony; telephone conference with R. Bernet regarding testimony; attention to email from S. Kelly regarding testimony; continue work on Blaise testimony, including telephone conferences and emails with S. Kish and B. Hayden; emails with R. Bernet regarding Blaise testimony. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	4.70	342.00	0.00	0.00	1,607.40
! Fee	9/2/2011	jpr	L210	A103	Work regarding revisions to Hemphill draft testimony. <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	428.00	0.00	0.00	171.20
! Fee	9/2/2011	awm	L120	A104	REDACTED <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	306.00	0.00	0.00	153.00
! Fee	9/2/2011	jer	L210	A103	Attention to testimony edits and tariff filing issues. <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	428.00	0.00	0.00	214.00
! Fee	9/2/2011	clF	L210	A103	Continue work on Blaise testimony and F-4, including emails with S. Kish. <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.90	342.00	0.00	0.00	307.80

Fee	9/3/2011	egr	L210	A107	REDACTED	0.20	469.00	0.00	0.00	93.80
					; review D. Stahl comments on Blaise draft testimony; attention to G. Reed comments on Tenorio draft testimony. <i>WARNING - 9/3/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/4/2011	egr	L210	A104	Attention to 8/30 drafts of testimony; review comments on S. Kelly draft testimony; review 8/25 draft of white paper. <i>WARNING - 9/4/2011 outside date range Invoice Date = 12/8/2011</i>	2.20	469.00	0.00	0.00	1,031.80
Fee	9/5/2011	clf	L210	A103	Continue work on Blaise testimony, including emails with B. Hayden and S. Kish. <i>WARNING - 9/5/2011 outside date range Invoice Date = 12/8/2011</i>	0.30	342.00	0.00	0.00	102.60
Fee	9/5/2011	egr	L120	A106	REDACTED	0.20	469.00	0.00	0.00	93.80
					<i>WARNING - 9/5/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	cxS	L120	A106	REDACTED	1.00	281.00	0.00	0.00	281.00
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	jpr	L120	A102	REDACTED	1.00	428.00	0.00	0.00	428.00
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	awm	L120	A103	REDACTED	4.80	306.00	0.00	0.00	1,468.80
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	jer	L110	A104	REDACTED	1.20	428.00	0.00	0.00	513.60
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	clf	L210	A103	Continue work on Blaise testimony, including telephone conferences and emails with S. Kish and C. Johnson; work on F-4, including emails with B. Hayden and K. Houtsma. <i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>	2.40	342.00	0.00	0.00	820.80
Fee	9/6/2011	egr	L120	A106	Attention to emails regarding whitepaper draft; REDACTED	0.40	469.00	0.00	0.00	187.60
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/7/2011	cxS	L210	A103	Continue to prepare testimonies of M. Born and C. Tenorio and send to R. Bernet for review. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	1.20	281.00	0.00	0.00	337.20
Fee	9/7/2011	jpr	L210	A104	Work regarding finalizing next draft of J. Hengtgen testimony. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	0.80	428.00	0.00	0.00	342.40
Fee	9/7/2011	awm	L120	A103	Draft memorandum regarding rate design considerations for formula rate filing; related research. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	8.30	306.00	0.00	0.00	2,539.80
Fee	9/7/2011	jer	L210	A103	REDACTED attention to Kelly testimony revisions. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	1.20	428.00	0.00	0.00	513.60
Fee	9/7/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone conferences with S. Kish, C. Johnson, B. Hayden, C. Ziambekos, M. Vinson, and S. Sanford; emails with R. Bernet, M. Blaise, et al., regarding Blaise testimony. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	5.40	342.00	0.00	0.00	1,846.80
Fee	9/7/2011	egr	L210	A106	Attention to comments on and suggested revisions to Hemphill testimony and integration with draft whitepaper; telephone conference regarding same; discussion regarding scope of Blaise testimony coverage and responses to suggestions to remove detail; review updated Born, Kelly and Tenorio draft testimony. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	4.60	469.00	0.00	0.00	2,157.40
Fee	9/8/2011	jpr	L120	A104	REDACTED	0.40	428.00	0.00	0.00	171.20
					<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/8/2011	awm	L120	A106	REDACTED	8.10	306.00	0.00	0.00	2,478.60
					<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>					