

!	Fee	9/8/2011	jer	L210	A103	<b>REDACTED</b>	0.90	428.00	0.00	0.00	385.20
<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/8/2011	clf	L210	A103	Continue work on Blaise testimony open issues, including emails with S. Kish, C. Johnson, B. Hayden, G. Wakefield and M. Vinson. <i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>	3.70	342.00	0.00	0.00	1,265.40
!	Fee	9/8/2011	egr	L210	A106	<b>REDACTED</b>	1.90	469.00	0.00	0.00	891.10
testimony. further revisions to Hemphill draft											
<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/9/2011	awm	L120	A106	<b>REDACTED</b>	4.20	306.00	0.00	0.00	1,285.20
<i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/9/2011	jer	L120	A106	<b>REDACTED</b>	0.80	428.00	0.00	0.00	342.40
<i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/9/2011	clf	L210	A103	Continue work on Blaise testimony open issues, including telephone conferences and emails with C. Johnson. <i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>	1.10	342.00	0.00	0.00	376.20
!	Fee	9/9/2011	egr	L120	A106	<b>REDACTED</b>	0.90	469.00	0.00	0.00	422.10
<i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/10/2011	awm	L120	A103	<b>REDACTED</b>	5.30	306.00	0.00	0.00	1,621.80
<i>WARNING - 9/10/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/10/2011	clf	L210	A106	Emails with C. Johnson regarding Blaise testimony. <i>WARNING - 9/10/2011 outside date range Invoice Date = 12/8/2011</i>	0.10	342.00	0.00	0.00	34.20
!	Fee	9/11/2011	awm	L120	A103	<b>REDACTED</b> <i>WARNING - 9/11/2011 outside date range Invoice Date = 12/8/2011</i>	2.50	306.00	0.00	0.00	765.00
!	Fee	9/12/2011	cxS	L210	A103	Revise Tenorio testimony and send to C. Tenorio, C. Jones, E. Bernstein, and D. Reed for review. <i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	281.00	0.00	0.00	112.40
!	Fee	9/12/2011	awm	L120	A103	<b>REDACTED</b>	4.80	306.00	0.00	0.00	1,468.80
<i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/12/2011	jer	L110	A103	<b>REDACTED</b> <i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>	0.80	428.00	0.00	0.00	342.40
!	Fee	9/12/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone conferences with C. Johnson and B. Hayden; emails with R. Hemphill regarding Lower Wacker Drive photos. <i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>	4.40	342.00	0.00	0.00	1,504.80
!	Fee	9/13/2011	jpr	L120	A104	Follow-up regarding draft Hengtgen testimony. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	428.00	0.00	0.00	85.60
!	Fee	9/13/2011	jer	L120	A106	Telephone conference with G. Bernstein regarding Kelly testimony; attention to Kelly testimony review; telephone conference with S. Kelly regarding same; forward revised draft to G. Bernstein; additional discussions with G. Bernstein regarding same. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	1.40	428.00	0.00	0.00	599.20
!	Fee	9/13/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone conferences with S. Kish and C. Johnson. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	2.20	342.00	0.00	0.00	752.40
!	Fee	9/13/2011	egr	L210	A104	Attention to Kelly testimony revisions. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	469.00	0.00	0.00	93.80
!	Fee	9/14/2011	jer	L120	A106	Attention to Kelly testimony issues: <b>REDACTED</b>	1.10	428.00	0.00	0.00	470.80

<i>WARNING - 9/14/2011 outside date range Invoice Date = 12/8/2011</i>						
!	Fee	9/14/2011	clf	L210 A106	Attention to email from B. Hayden regarding update; telephone conferences and emails with S. Kish regarding Blaise testimony. <i>WARNING - 9/14/2011 outside date range Invoice Date = 12/8/2011</i>	0.20 342.00 0.00 0.00 68.40
!	Fee	9/15/2011	jer	L120 A106	<b>REDACTED</b>	1.30 428.00 0.00 0.00 556.40
<i>WARNING - 9/15/2011 outside date range Invoice Date = 12/8/2011</i>						
!	Fee	9/16/2011	cxS	L210 A106	Prepare and send emails to R. Bernet, C. Tenorio and C. Jones regarding status of open testimony items. <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	0.20 281.00 0.00 0.00 56.20
!	Fee	9/16/2011	jpr	L120 A104	Follow-up regarding status of draft testimony, <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	0.10 428.00 0.00 0.00 42.80
!	Fee	9/16/2011	clf	L210 A103	Continue work on Blaise testimony, including emails and telephone conferences with C. Johnson, B. Hayden, S. Kish and R. Bernet. <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	4.50 342.00 0.00 0.00 1,539.00
!	Fee	9/16/2011	egr	L120 A106	Attention to Steering Committee meeting;   <b>REDACTED</b> finish preparing updated testimony draft; meeting with R. Hemphill witness team; further revisions to draft testimony per same. <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	3.50 469.00 0.00 0.00 1,641.50
!	Fee	9/17/2011	egr	L210 A104	Review 9/12 draft whitepapers (cumulative with 9/18); review selected sections of Blaise direct testimony; emails with C. Fosco regarding same. <i>WARNING - 9/17/2011 outside date range Invoice Date = 12/8/2011</i>	1.10 469.00 0.00 0.00 515.90
!	Fee	9/19/2011	clf	L120 A106	Emails with B. Hayden regarding final numbers; emails with C. Johnson and S. Kish regarding same. <i>WARNING - 9/19/2011 outside date range Invoice Date = 12/8/2011</i>	0.30 342.00 0.00 0.00 102.60
!	Fee	9/19/2011	egr	L120 A106	<b>REDACTED</b>	0.40 469.00 0.00 0.00 187.60
<i>WARNING - 9/19/2011 outside date range Invoice Date = 12/8/2011</i>						
!	Fee	9/20/2011	cxS	L210 A106	Discuss M. Born testimony with C. Jones and M. Born. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.40 281.00 0.00 0.00 112.40
!	Fee	9/20/2011	awm	L120 A106	<b>REDACTED</b>	1.50 306.00 0.00 0.00 459.00
<i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>						
!	Fee	9/20/2011	jer	L120 A106	Telephone conference with G. Bernstein and team to address rate design issues. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.90 428.00 0.00 0.00 385.20
!	Fee	9/20/2011	clf	L210 A106	Attention to B. Hayden email regarding additional update; emails with S. Kish and C. Johnson regarding same. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.20 342.00 0.00 0.00 68.40
!	Fee	9/20/2011	egr	L120 A106	Attention to emails regarding upcoming review session. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.10 469.00 0.00 0.00 46.90
!	Fee	9/21/2011	clf	L210 A103	Work on Blaise testimony. <b>REDACTED</b> <i>WARNING - 9/21/2011 outside date range Invoice Date = 12/8/2011</i>	1.00 342.00 0.00 0.00 342.00
!	Fee	9/21/2011	egr	L210 A104	Further attention to final drafts of testimony for upcoming distribution. <i>WARNING - 9/21/2011 outside date range Invoice Date = 12/8/2011</i>	1.80 469.00 0.00 0.00 844.20
!	Fee	9/22/2011	jpr	L120 A104	Follow-up regarding status of Hengtgen draft testimony. <i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>	0.20 428.00 0.00 0.00 85.60
!	Fee	9/22/2011	jer	L120 A106	<b>REDACTED</b>	0.90 428.00 0.00 0.00 385.20
<i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>						
!	Fee	9/22/2011	egr	L210 A103	<b>REDACTED</b> review additional comments to Hemphill testimony; implement recently received comments to Hemphill testimony; telephone conferences and emails regarding same; forward Hemphill final draft testimony to Client	1.20 469.00 0.00 0.00 562.80

Fee	9/23/2011	jpr	L110	A104	Work regarding Hengtgen draft testimony. <i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	428.00	0.00	0.00	171.20
Fee	9/23/2011	cxS	L210	A106	Prepare and send email to R. Bernet regarding changes to the distribution loss study and related testimony. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	0.10	281.00	0.00	0.00	28.10
Fee	9/23/2011	jer	L120	A106	<b>REDACTED</b> ; email R. Bernet regarding formula rate issues. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	428.00	0.00	0.00	214.00
Fee	9/23/2011	clf	L210	A104	Review email and testimony from R. Bernet. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	0.30	342.00	0.00	0.00	102.60
Fee	9/23/2011	egr	L210	A106	Attention to Steering Committee meeting; review comments from witness on Hemphill testimony; follow-up emails with team; additional revisions to Hemphill draft testimony; email replacement draft to R. Bernet; review final Born and Hentgen drafts. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	1.80	469.00	0.00	0.00	844.20
Fee	9/24/2011	clf	L210	A104	Review and analyze testimony. <i>WARNING - 9/24/2011 outside date range Invoice Date = 12/8/2011</i>	1.30	342.00	0.00	0.00	444.60
Fee	9/26/2011	egr	L120	A104	Review, select, and circulate materials prior to discussion regarding Smart Grid filing. <i>WARNING - 9/26/2011 outside date range Invoice Date = 12/8/2011</i>	0.70	469.00	0.00	0.00	328.30
Fee	9/27/2011	cxS	L210	A106	<b>REDACTED</b> <i>WARNING - 9/27/2011 outside date range Invoice Date = 12/8/2011</i>	1.30	281.00	0.00	0.00	365.30
Fee	9/28/2011	egr	L120	A106	<b>REDACTED</b> <i>WARNING - 9/28/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	469.00	0.00	0.00	187.60
Fee	9/29/2011	cxS	L210	A103	Revise draft testimony of M. Born and send to M. Born for review. <i>WARNING - 9/29/2011 outside date range Invoice Date = 12/8/2011</i>	0.30	281.00	0.00	0.00	84.30
Fee	9/29/2011	egr	L120	A106	Telephone conference with R. Hemphill and team regarding proposed outreach efforts. <i>WARNING - 9/29/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	469.00	0.00	0.00	234.50
Fee	9/30/2011	cxS	L210	A103	Revise Born testimony and send to R. Bernet. <i>WARNING - 9/30/2011 outside date range Invoice Date = 12/8/2011</i>	0.60	281.00	0.00	0.00	168.60

**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 9:25 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 832

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 4:02 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 832

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

<b>Invoice</b>		<b>Matter</b>		<b>Invoice Totals</b>	
<b>Invoice No</b>	832	<b>Matter Name</b>	2011 Formula Rate Filing	<b>Fees</b>	32,003.90 USD
<b>Invoice Date</b>	12/8/2011	<b>Matter No</b>	2011-000235	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b>	10/1/2011 - 10/31/2011			<b>Expenses</b>	8.00 USD
<b>Received</b>	12/8/2011			<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011			<b>Invoice Total</b>	32,011.90 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b>	32,011.90 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
O'Brien, Anastasia	12/8/2011	12/13/2011	Approved	12/12/2011	
O'Neill, Thomas	12/12/2011	12/16/2011	Expired	12/18/2011	
Bashqawi, Roxana	12/18/2011	2/26/2012	Approved	12/21/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
! Fee	10/3/2011	egr	L120	A106	<b>REDACTED</b>	1.10	469.00	0.00	0.00	515.90
<i>WARNING - 10/3/2011 outside date range Invoice Date = 12/8/2011</i>										
! Fee	10/5/2011	egr	L120	A106	Attention to status email from B. Bjerning; <b>REDACTED</b>	0.20	469.00	0.00	0.00	93.80
<i>WARNING - 10/5/2011 outside date range Invoice Date = 12/8/2011</i>										
! Fee	10/6/2011	egr	L120	A106	<b>REDACTED</b>	0.10	469.00	0.00	0.00	46.90
<i>WARNING - 10/6/2011 outside date range Invoice Date = 12/8/2011</i>										
<i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>										
! Fee	10/7/2011	egr	L120	A106	<b>REDACTED</b>	0.30	469.00	0.00	0.00	140.70
<i>WARNING - 10/7/2011 outside date range Invoice Date = 12/8/2011</i>										
! Fee	10/8/2011	egr	L110	A104	<b>REDACTED</b>	0.40	469.00	0.00	0.00	187.60
<i>WARNING - 10/8/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	10/11/2011	egr	L120	A106	<b>REDACTED</b>	1.00	469.00	0.00	0.00	469.00
Fee	10/17/2011	cxs	L210	A103	Revise direct testimony of M. Born; prepare and send email to R. Bernet with M. Born testimony.	0.50	281.00	0.00	0.00	140.50
Fee	10/17/2011	jhg	L210	A101	Plan/prepare for logistics of filing assembly.	0.50	100.00	0.00	0.00	50.00
! Fee	10/17/2011	egr	L120	A106	<b>REDACTED</b>	1.00	469.00	0.00	0.00	469.00
<i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>										
Fee	10/18/2011	cxs	L210	A106	<b>REDACTED</b>	1.10	281.00	0.00	0.00	309.10

REDACTED

Fee 10/19/2011 bjd L210 A101 Draft workplan for prospective filing; | REDACTED 2.00 80.00 0.00 0.00 160.00

Fee 10/19/2011 cxs L210 A106 REDACTED 0.70 281.00 0.00 0.00 196.70

Fee 10/20/2011 jhg L120 A108 Plan/prepare for logistics of filing assembly; meeting with copy/production vendor. 3.00 100.00 0.00 0.00 300.00

Fee 10/20/2011 clf L120 A105 Email and telephone conference with G. Rippie regarding status of legislation and filing preparation. 0.30 342.00 0.00 0.00 102.60

Fee 10/20/2011 egr L120 A106 REDACTED 1.50 469.00 0.00 0.00 703.50

telephone conference and email with TrialGraphix; | REDACTED

Fee 10/21/2011 cxs L210 A106 Prepare and send email to C. Tenorio and C. Jones regarding testimony. 0.10 281.00 0.00 0.00 28.10

Fee 10/21/2011 jhg L210 A104 REDACTED 2.00 100.00 0.00 0.00 200.00

Fee 10/21/2011 clf L120 A106 REDACTED 0.20 342.00 0.00 0.00 68.40

Fee 10/21/2011 egr L120 A106 REDACTED 0.50 469.00 0.00 0.00 234.50

Fee 10/23/2011 jhg L120 A101 Attention to logistics of filing assembly; draft and revise production timeline for QC team. 2.50 100.00 0.00 0.00 250.00

Fee 10/24/2011 bjd L210 A101 Draft work plan and organize electronic files in anticipation of case filing. 2.00 80.00 0.00 0.00 160.00

Fee 10/24/2011 cxs L210 A104 REDACTED 1.30 281.00 0.00 0.00 365.30

prepare and send email to S. Kish and C. Rocco regarding Part 285 filing; discuss filing with B. Perkins.

Fee 10/24/2011 jhg L210 A101 Draft timeline and printing plan for vendor; | REDACTED 1.50 100.00 0.00 0.00 150.00

Fee 10/24/2011 jpr L210 A103 Work regarding finalization of CWC issues/testimony. 0.30 428.00 0.00 0.00 128.40

! Fee 10/24/2011 egr L120 A106 REDACTED 0.70 469.00 0.00 0.00 328.30

WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).

Fee 10/25/2011 cxs L210 A106 Prepare and send emails to C. Fosco and M. Fruehe regarding schedules; prepare and send email to M. Leichtman, M. Fruehe and L. Alongi regarding finalizing schedules; prepare and send email to J. Leick regarding filing; participate in conference call with J. Leick, L. Alongi; C. Tenorio, and C. Jones to discuss filing; prepare and send email to R. Hemphill and G. Rippie regarding testimony and filing; prepare letter to intervenors regarding filing; prepare transmittal letter to ICC Clerk; prepare and send emails to L. Alongi and C. Tenorio regarding schedules. 2.50 281.00 0.00 0.00 702.50

Fee 10/25/2011 jhg L210 A101 Continue revising work plan; attention to vendor guidelines; begin collecting and processing Part 285; prepare for electronic service. 2.50 100.00 0.00 0.00 250.00

Fee 10/25/2011 jpr L210 A104 REDACTED 0.40 428.00 0.00 0.00 171.20

Fee 10/25/2011 bjd L210 A101 Draft work plan for prospective filing; | REDACTED 1.00 80.00 0.00 0.00 80.00

Fee 10/25/2011 clf L120 A106 Attention to emails from C. Scarsella and M. Fruehe regarding Schedule C-15 and F Schedules; emails to C. Scarsella, M. Fruehe, and M. Blaise/S. Kish regarding same. 0.80 342.00 0.00 0.00 273.60

! Fee 10/25/2011 egr L120 A106 REDACTED 1.00 469.00 0.00 0.00 469.00

**REDACTED**

*WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).*

Fee	10/26/2011	jhg	L210	A101	Continue revising work plan; attention to processing Part 285.305 and 285.310.	2.30	100.00	0.00	0.00	230.00
Fee	10/26/2011	jpr	L110	A104	<b>REDACTED</b>	0.20	428.00	0.00	0.00	85.60
Fee	10/26/2011	cxs	L210	A103	<b>REDACTED</b>	3.50	281.00	0.00	0.00	983.50
					prepare and send emails to M. Fruehe regarding F schedules; prepare F schedules; prepare and send email to M. Leichtman, L. Alongi and M. Fruehe regarding excel versions of documents; <b>REDACTED</b> prepare and send email to B. Gallagher regarding Part 285 documents; review part 285 documents; continue preparing C. Tenorio direct testimony.					
Fee	10/26/2011	clf	L120	A106	Attention to email from T. Garza regarding updated Formula Rate Witness List; attention to email from C. Scarsella regarding work papers; <b>REDACTED</b> review and analyze Trailer Bill; attention to emails regarding Donovan testimony; <b>REDACTED</b>	1.20	342.00	0.00	0.00	410.40
 Fee	10/26/2011	egr	L120	A106	Respond to L. Harris inquiry regarding Hemphill testimony draft; email discussion with M. Pabian regarding testimony work papers; emails with T. Garza and G. Bernstein regarding updated and corrected witness/attorney list; <b>REDACTED</b>	0.80	469.00	0.00	0.00	375.20
					<i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
Fee	10/27/2011	jhg	L210	A101	Continue to process Part 285.305 and 285.310; revise work plan and logistics of production; conference call with production team; draft production timeline; meeting with R3 production team regarding work plan; conference call with vendor regarding timeline and production.	3.50	100.00	0.00	0.00	350.00
Fee	10/27/2011	cxs	L210	A103	Prepare and send email to R. Hemphill regarding filing; prepare and send emails to L. Alongi regarding supplemental statement; prepare and send email to J. Leick and J. Good regarding studies; discuss attorneys assigned to proceeding with R. Bernet and related email; <b>REDACTED</b> discuss filing with G. Rippie, J. Ratnaswamy, J. Good, and C. Fosco; participate in attorney conference call to discuss filing; prepare and send emails to C. Jones regarding workpapers and schedules; discuss workpapers and schedules with C. Jones; participate in conference call to discuss production of filing; prepare and send emails to M. Leichtman regarding schedules; maintain completion list of entire filing of items done to date.	4.40	281.00	0.00	0.00	1,236.40
Fee	10/27/2011	bjd	L210	A101	Draft work plan for prospective filing; <b>REDACTED</b>	2.00	80.00	0.00	0.00	160.00
Fee	10/27/2011	clf	L120	A106	Prepare for and attend meeting with G. Rippie, J. Ratnaswamy, C. Scarsella, J. Good, and B. Dodd regarding preparation for filing formula rate case; prepare for and attend counsel meeting with R. Bernet, G. Rippie, D. Reed, S. O'Brien, et al. regarding filing; <b>REDACTED</b> review new Donovan draft testimony; emails with R. Donovan, R. Barrett and M. Pabian regarding same; <b>REDACTED</b> telephone call to S. Kish regarding Schedule F3.1; email to C. Scarsella regarding same; attention to email from S. O'Brien regarding filing plan.	5.00	342.00	0.00	0.00	1,710.00
Fee	10/27/2011	cms	L210	A104	Review/analyze Part 285 documents; internal communications regarding filing; firm meeting to discuss filing.	3.40	225.00	0.00	0.00	765.00
Fee	10/27/2011	jpr	L110	A106	Working meeting and two conference calls with Client and co-counsel regarding work plan; revise draft filings, etc.	3.00	428.00	0.00	0.00	1,284.00
Fee	10/27/2011	jer	L120	A106	Telephone conference with team regarding planning issues for filing; begin to review materials from S. Kelly on rate design issues.	1.70	428.00	0.00	0.00	727.60
Fee	10/27/2011	egr	L120	A106	Participate in ComEd Legal team update conference call; attention to P3 team work planning meeting; discussion with Client and Staff	4.30	469.00	0.00	0.00	2,016.70

regarding case manager for FRC filing;

**REDACTED**

Fee	10/28/2011	bjd	L210	A101	Draft work plan for prospective filing;	<b>REDACTED</b>	1.50	80.00	0.00	0.00	120.00
Fee	10/28/2011	jhg	L210	A101	Continue to process Part 285.305 and 285.310; revise work plan and logistics of production; continue drafting and revising work plan and logistics; conference call with vendor re: timeline and production.		4.00	100.00	0.00	0.00	400.00
Fee	10/28/2011	clf	L120	A106	Review Donovan testimony; attention to email from E. Soehren-Jones; email to R. Barrett regarding Donovan testimony; attention to follow-up emails regarding same;	<b>REDACTED</b> email to S. Kish regarding status; telephone conference with S. Kish regarding F-4s and Blaise testimony;	1.90	342.00	0.00	0.00	649.80
						<b>REDACTED</b> ; emails to C. Scarsella regarding F Schedules.					
Fee	10/28/2011	cxs	L210	A106	Participate in conference call to discuss C. Tenorio testimony; review Part 285 documents and related emails to M. Leichtman; prepare and send email to L. Alongi and B. Gallagher regarding Part 285; prepare and send email to filing production team regarding filing date;	<b>REDACTED</b> work with G. Rippie and J. Good on production of filing; continue revising C. Tenorio testimony;	4.80	281.00	0.00	0.00	1,348.80
						<b>REDACTED</b> ; discuss Schedule F-4 with C. Fosco.					
Fee	10/28/2011	cms	L120	A104	Review/analyze Part 285 documents for filing; internal communications; communications with M. Leichman regarding filing.		3.30	225.00	0.00	0.00	742.50
Fee	10/28/2011	jpr	L120	A106	Prepare for and participate in conference call with Client and co-counsel; follow-up.		1.00	428.00	0.00	0.00	428.00
Fee	10/28/2011	jer	L120	A106		<b>REDACTED</b>	1.40	428.00	0.00	0.00	599.20
Fee	10/28/2011	egr	L120	A106		<b>REDACTED</b>	5.00	469.00	0.00	0.00	2,345.00
						<b>REDACTED</b> ; attention to production process and deadlines; attention to emails among Steering team regarding same;					
						<b>REDACTED</b>					
Fee	10/29/2011	clf	L120	A105	Attention to email from C. Scarsella regarding PDR C binders.		0.10	342.00	0.00	0.00	34.20
Fee	10/29/2011	egr	L210	A103		<b>REDACTED</b>	0.30	469.00	0.00	0.00	140.70
Fee	10/30/2011	egr	L120	A107		<b>REDACTED</b>	0.10	469.00	0.00	0.00	46.90
Fee	10/31/2011	clf	L120	A106		<b>REDACTED</b> ; attention to email from G. Rippie regarding filing plan and production schedule	1.80	342.00	0.00	0.00	615.60
						<b>REDACTED</b> email to S. Kish and M. Blaise regarding updated C-15; review email from L. Alongi regarding filing preparation; telephone conference with C. Scarsella regarding PDR C binders and Schedule F-4; email to R. Bernet and C. Scarsella regarding PDR C binders; telephone call to C. Johnson regarding PDR C documents; review and analyze Donovan testimony.					
Fee	10/31/2011	cms	L120	A104		<b>REDACTED</b>	2.90	225.00	0.00	0.00	652.50
Fee	10/31/2011	cxs	L210	A103	Continue revising C. Tenorio testimony and send to G. Bernstein and D. Reed for review.	<b>REDACTED</b>	3.00	281.00	0.00	0.00	843.00

**REDACTED** ; prepare and send emails to M. Leichtman regarding Part 285 documents; update list of completed documents.  
**REDACTED**

**REDACTED** ; prepare and send emails to G. Bernstein, D. Reed, C. Tenorio, and G. Rippie regarding C. Tenorio testimony; prepare and send email to J. Good and C. Baranowski regarding Part 285 documents.

Fee	10/31/2011	bjd	L210	A104	Prepare and process 285.305(n) and 285.305(g) documents for filing; manage electronic files for production; draft work plan for print production.	5.50	80.00	0.00	0.00	440.00
Fee	10/31/2011	bag	L210	A104	Attention to .pdf documents; review Hemphill direct testimony.	1.50	80.00	0.00	0.00	120.00
Fee	10/31/2011	jhg	L120	A101	Process Part 285 documents; continue drafting work plan and logistics of production; continue drafting and revising work plan and logistics; telephone conferences with M. Liechtman regarding Part 285 processing and production; track status of Part 285 documents.	7.00	100.00	0.00	0.00	700.00
Fee	10/31/2011	jpr	L210	A103	Work on publication questions, including research; work on revisions to J. Hengtgen draft testimony and attachments; follow-up; work regarding work papers.	1.30	428.00	0.00	0.00	556.40
 Fee	10/31/2011	egr	L120	A106	Pr <b>REDACTED</b>	6.70	469.00	0.00	0.00	3,142.30

attention to inquiry from M. Johnson regarding prior drafts of testimony; review and comment on current draft of whitepaper; emails and telephone conference with B. Bjerning regarding revision to timeline charts; circulate final review draft of Hemphill testimony;

**REDACTED**

*WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).*

Exp	10/13/2011	jer	E109	Cab Fare - J. Rooney - ComEd/R3 - Meeting with Client	1.00	8.00	0.00	0.00	8.00
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**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 9:20 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 796 R3 Formula Rate

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 3:54 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 796

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

Invoice		Matter	Invoice Totals	
<b>Invoice No</b>	796	<b>Matter Name</b>	Filing Preparation	<b>Fees</b> 3,888.10 USD
<b>Invoice Date</b>	12/8/2011	<b>Matter No</b>	2011-000237	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b>	10/1/2011 - 10/31/2011			<b>Expenses</b> 0.00 USD
<b>Received</b>	12/8/2011			<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011			<b>Invoice Total</b> 3,888.10 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b> 3,888.10 USD

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

(LOM)

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	12/9/2011	
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	10/4/2011	egr	L120	A106	<b>REDACTED</b>	0.50	469.00	0.00	0.00	234.50
					<i>WARNING - 10/4/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	10/6/2011	jer	L120	A106	Telephone conference with team regarding issues to-do list. <i>WARNING - 10/6/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	428.00	0.00	0.00	214.00
Fee	10/6/2011	egr	L120	A106	Participate in weekly conference call regarding data responding to Commission requests for information; review status chart from C. Jones. <i>WARNING - 10/6/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	469.00	0.00	0.00	234.50
Fee	10/10/2011	jer	L120	A106	Telephone conference with R. Hemphill and team regarding rate design issues; telephone conference with G. Bernstein and G. Rippie regarding same.	1.50	428.00	0.00	0.00	642.00
Fee	10/10/2011	egr	L120	A106	<b>REDACTED</b>	0.80	469.00	0.00	0.00	375.20
Fee	10/11/2011	egr	L120	A106	<b>REDACTED</b>	0.40	469.00	0.00	0.00	187.60
Fee	10/12/2011	egr	L120	A106	Attention to weekly 2010 requirements status call; review materials for same; <b>REDACTED</b>	0.60	469.00	0.00	0.00	281.40
Fee	10/13/2011	jer	L120	A106	Telephone conference with C. Jones and team regarding status of rate design directives.	0.40	428.00	0.00	0.00	171.20

Fee 10/16/2011 egr L110 A104

REDACTED

0.10 469.00 0.00 0.00 46.90

Fee 10/19/2011 egr L120 A106

REDACTED

0.10 469.00 0.00 0.00 46.90

Fee 10/20/2011 egr L120 A106

REDACTED

1.20 469.00 0.00 0.00 562.80

Fee 10/21/2011 egr L120 A106

REDACTED

0.30 469.00 0.00 0.00 140.70

Fee 10/25/2011 egr L120 A106

REDACTED

0.70 469.00 0.00 0.00 328.30

Fee 10/27/2011 egr L120 A106

REDACTED

0.60 469.00 0.00 0.00 281.40

Fee 10/29/2011 egr L150 A104

REDACTED

0.20 469.00 0.00 0.00 93.80

Fee 10/31/2011 egr L130 A106

REDACTED

0.10 469.00 0.00 0.00 46.90

**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 9:26 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 833 R3 Formula Rate

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 4:02 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 833

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

Invoice		Matter	Invoice Totals	
<b>Invoice No</b>	833	<b>Matter Name</b>	2011 Formula Rate Filing	<b>Fees</b> 149,388.60 USD
<b>Invoice Date</b>	12/9/2011	<b>Matter No</b>	2011-000235	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b>	11/1/2011 - 11/30/2011			<b>Expenses</b> 1,769.58 USD
<b>Received</b>	12/9/2011			<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011			<b>Invoice Total</b> 151,158.18 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b> 151,158.18 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
O'Brien, Anastasia	12/9/2011	12/14/2011	Approved	12/12/2011	
O'Neill, Thomas	12/12/2011	12/16/2011	Expired	12/18/2011	
Bashqawi, Roxana	12/18/2011	2/26/2012	Approved	12/21/2011	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	11/1/2011	jhg	L210	A104	Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status and work plan; revise work plan for production team. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.00	100.00	0.00	0.00	1,400.00
Fee	11/1/2011	jpr	L210	A104	Review and comment on draft Houtsma and Fruehe testimony.	1.60	428.00	0.00	0.00	684.80
Fee	11/1/2011	oxs	L210	A104	Review Part 285 documents and related emails; prepare and send email to J. Leick regarding confidential documents; prepare and send email to V. McClinton regarding PDR C document review; prepare and send email to B. Gallagher regarding Part 285 documents; discuss C. Tenorio testimony with G. Rippie and related email to C. Tenorio; finalize M. Born testimony for filing; participate in conference call to discuss status of filing and tariffs; work on production of filing with J. Good; discuss confidentiality of documents with F. Luedtke and G. Rippie and related emails; continue updating status list of filing.	3.90	281.00	0.00	0.00	1,095.90
Fee	11/1/2011	cms	L210	A104	Part 285 document review and internal communications regarding filing.	3.80	225.00	0.00	0.00	855.00
Fee	11/1/2011	jer	L120	A106	Attention to various emails on rates issues for filing; telephone conference with M. Vincent regarding filing issues; telephone conference with G. Bernstein regarding testimony.	2.20	428.00	0.00	0.00	941.60
Fee	11/1/2011	bag	L210	A110	Prepare mailings of flash drives containing electronic copies of rate case filings.	3.00	80.00	0.00	0.00	240.00
Fee	11/1/2011	bjd	L210	A104	Prepare Part 285 documents for print production.	7.50	80.00	0.00	0.00	600.00
Fee	11/1/2011	clf	L210	A106	Review supplemental statement and white paper; prepare for and attend telephone conference with R. Barrett, R. Donovan, E. Soehren-Jones, M. Pabian, K. Houtsma, M. Fruehe, B. Hayden, S. Stanton regarding Donovan testimony; continue work on Donovan testimony, including emails with Donovan team and B. Hayden.	7.20	342.00	0.00	0.00	2,462.40

continue work on Blaise testimony, including telephone conferences with S. Kish.

Fee	11/1/2011	egr	L120	A106	Attention to required drafting, revising, and supplementing, and/or commenting on formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same and work on testimony, exhibits, Part 285 materials, related voluntarily produced studies and data, supplemental statement, filing procedure and requirements, including issues regarding format of filing; <b>REDACTED</b> email discussion regarding Staff Case Manager appointment; <b>REDACTED</b> <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	469.00	0.00	0.00	2,814.00
Fee	11/2/2011	jhg	L210	A104	Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status of outstanding documents; telephone conference with M. Fruehe regarding reformatting schedules, exhibits and work plan regarding same. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	15.00	100.00	0.00	0.00	1,500.00
Fee	11/2/2011	jpr	L210	A103	<b>REDACTED</b> work regarding draft testimony (various).	3.80	428.00	0.00	0.00	1,626.40
Fee	11/2/2011	cms	L210	A104	Review/analyze Part 285 information for filing; communications internally and with M. Leichtman regarding filing.	0.30	225.00	0.00	0.00	67.50
Fee	11/2/2011	oxs	L210	A106	Participate in attorney conference call to discuss filing; discuss review of filing with J. Wier and D. Reed; participate in conference call to discuss preparation of filing with B. Gallagher, L. Alongi, S. Kelly, and C. Tenorio; <b>REDACTED</b> continue revising testimony of C. Tenorio and related emails; discuss filing with J. Good and G. Rippie; discuss filing with S. O'Brien; review and comment on supplemental statement; <b>REDACTED</b> prepare and send email to filing team regarding schedules and workpapers; review Part 285 documents; prepare and send email to J. Lipinski and L. Coggeshall regarding PDR C binders and data room; prepare and send emails regarding format of filing.	10.00	281.00	0.00	0.00	2,810.00
Fee	11/2/2011	bag	L210	A101	Assist with preparing for filing.	7.50	80.00	0.00	0.00	600.00
Fee	11/2/2011	jer	L120	A106	Attention to latest draft of Kelly testimony; telephone conference with G. Bernstein regarding same; edit testimony to address statutory issues.	2.40	428.00	0.00	0.00	1,027.20
Fee	11/2/2011	bjd	L210	A104	Prepare Part 285 documents for print production.	6.50	80.00	0.00	0.00	520.00
Fee	11/2/2011	cf	L210	A103	Continue work on Donovan testimony, including emails with B. Soehren-Jones, R. Barrett, M. Pabian, S. Stanton, and R. Donovan; participate in conference call/Webex with R. Barrett, M. Pabian, E. Soehren-Jones regarding Donovan testimony; continue work on Blaise testimony, including emails and telephone calls with S. Kish, B. Hayden, M. Sharkey, and C. Johnson regarding testimony and work papers/data sources; work on F-4 and work papers including emails and conference with C. Scarsella; work on draft schedule. <i>WARNING - Timekeeper (cf) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.40	342.00	0.00	0.00	3,898.80
Fee	11/2/2011	egr	L120	A106	Conference call with Production and Legal teams; attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same involving work on testimony, exhibits, format of filing/supporting materials, Part 285 materials, supplemental statement, communications issues, and filing procedure/requirements, including extensive discussion of formatting issue and revisions required by same; <b>REDACTED</b> <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	5.50	469.00	0.00	0.00	2,579.50
Fee	11/3/2011	jpr	L210	A103	Work regarding finalizing testimony; review and comment on draft Supplemental Statement.	1.70	428.00	0.00	0.00	727.60

Fee	11/3/2011	jhg	L210	A101	Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status and work plan; revise work plan for production team; telephone conference with M. Fruehe regarding reformatting and work plan regarding same. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.50	100.00	0.00	0.00	1,450.00
Fee	11/3/2011	cms	L210	A104	Review/analyze Part 285 documents in preparation for filing; communications internally and with ComEd regarding filing.	0.20	225.00	0.00	0.00	45.00
Fee	11/3/2011	cxs	L210	A104	Review Part 285 documents and related emails; prepare and send email to T. Garza regarding status of filing; continue preparing C. Tenorio testimony; participate in conference call to discuss C. Tenorio testimony; prepare and send email to R. Barrett concernign S. Vogt testimony; prepare and send emails to R. Hemphill regarding formula rate schedules; review study reports to be submitted with filing; prepare and send emails to A. Resner and L. Alongi regarding Part 285 documents; discuss Part 285 documents with F. Flemming and related email; review tariff and prepare and send email to J. Leick; continue working on production of filing with J. Good.	6.40	281.00	0.00	0.00	1,798.40
Fee	11/3/2011	bag	L210	A104	Assist with preparing for filing.	8.50	80.00	0.00	0.00	680.00
Fee	11/3/2011	jer	L210	A103	Attention to testimony edits and incorporating comments from Rates team; attention to review of rates materials to accompany filing.	1.90	428.00	0.00	0.00	813.20
Fee	11/3/2011	bjd	L210	A104	Prepare Part 285 documents for print production.	4.50	80.00	0.00	0.00	360.00
Fee	11/3/2011	clf	L210	A103	Continue work on Donovan testimony, including emails with B. Soehren-Jones, R. Barrett, B. Hayden, M. Pabian, S. Stanton, and R. Donovan; prepare draft Ex. 6.1; <b>REDACTED</b> email to G. Rippie regarding Blaise testimony final edits; <b>REDACTED</b> emails with S. O'Brien, R. Hemphill, D. Reed, G. Rippie, et al regarding native working copies of exhibits/work papers; <b>REDACTED</b>	9.50	342.00	0.00	0.00	3,249.00
Fee	11/3/2011	egr	L210	A103	Attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same involving work on testimony, exhibits, format of filing/supporting materials, Part 285 materials, supplemental statement, communications issues, and filing procedure/requirements; prepare for potential interference with filing; emails regarding expedited service of filing on stakeholders; attention to special service request from Attorney General; <b>REDACTED</b> <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	8.80	469.00	0.00	0.00	4,127.20
Fee	11/4/2011	jhg	L210	A104	Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status and work plan; revise work plan for production team; review and finalize testimony; production team conference call; draft checklist of ancillary documents for filing. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.00	100.00	0.00	0.00	1,400.00
Fee	11/4/2011	cms	L210	A104	Review/analyze documents in preparation for Part 285 filing; assemble documents; quality check.	9.90	225.00	0.00	0.00	2,227.50
Fee	11/4/2011	cxs	L210	A106	Participate in conference call to discuss status of filing; discuss electronic versions of documents with C. Jones; continue working on production of filing; review study reports; prepare and send emails to review team regarding study report; review Part 285 documents; prepare and send email regarding M. Blaise testimony; prepare and send emails regarding J. Hengtgen testimony; prepare and send emails to M. Born regarding testimony; discuss testimony with M. Born; continue preparing C. Tenorio testimony and related emails; discuss filing and motion for protective order with ICC Clark; prepare	9.50	281.00	0.00	0.00	2,669.50

and send email regarding witness workpapers; prepare and send emails to M. Born and C. Jones regarding testimony; prepare table of contents for study report binder; prepare and send emails to regarding confidentiality to J. Leick; prepare and send email to T. Garza regarding status of filing.

Fee	11/4/2011	jpr	L210	A103	Work on finalizing testimony and work papers; telephone conference with Client and co-counsel re same.	2.20	428.00	0.00	0.00	941.60
	Fee	11/4/2011	bag	L210	A104	Assist with preparing filing. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	12.00	80.00	0.00	960.00
Fee	11/4/2011	jer	L210	A106	Review draft testimony and related exhibits; emails with team regarding same; review Rates team reports.	1.70	428.00	0.00	0.00	727.60
	Fee	11/4/2011	bjd	L210	A104	Prepare Part 285 documents for print production. <i>WARNING - Timekeeper (bjd) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.50	80.00	0.00	760.00
Fee	11/4/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone calls with S. Kish, C. Johnson, T. O Neill, G. Wakefield, and G. Rippie; prepare revisions regarding Schedule C-15, including emails with G. Rippie and C. Scarsella;	8.60	342.00	0.00	0.00	2,941.20

**REDACTED**

conferences and emails with J. Good regarding Blaise and Donovan testimony;

**REDACTED**

attention to work papers for Blaise and Donovan; finalize Schedule F-4 with S. Kish; emails with B. Hayden, S. Kish and M. Blaise regarding Schedule F-3.1.

Fee	11/4/2011	egr	L120	A106	Attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same involving work on testimony, exhibits, format of filing, Part 285 materials, associated optional materials, supplemental statement, press release, transmittal letter, motion for Protective Order and draft Protective Order, and filing procedure;	7.20	469.00	0.00	0.00	3,376.80
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**REDACTED**

review final witness/assignment list; emails and telephone conference with A. O Brien regarding travel arrangements for production trip; Dismissal team; **REDACTED** coordinate with

**REDACTED**

	Fee	11/5/2011	jhg	L210	A104	Process and prepare testimony for formula rate filing; track and monitor status of outstanding documents and testimony; update tracking log for same; production team conference call; revise workplan for production team; review and finalize testimony; supervise production team process and vendor progress. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.50	100.00	0.00	1,450.00
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Fee	11/5/2011	cms	L210	A104	Review/analyze documents in preparation for Part 285 filing; assemble documents; quality check.	7.50	225.00	0.00	0.00	1,687.50
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Fee	11/5/2011	cxS	L210	A103	Continue working on production of filing; review public notice and related emails; prepare motion for protective order and draft protective order; continue preparing C. Tenorio testimony and discuss with C. Tenorio; discuss formula rate schedules with M. Fruehe; discuss testimony exhibits with M. Fruehe; prepare and send email to T. Garza regarding status of filing.	7.00	281.00	0.00	0.00	1,967.00
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Fee	11/5/2011	jpr	L210	A104	Review and comment on draft motion and draft Protective Order.	0.40	428.00	0.00	0.00	171.20
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	Fee	11/5/2011	bag	L210	A104	Assist with filing preparation. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.80	80.00	0.00	944.00
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Fee	11/5/2011	jer	L210	A103	Attention to Kelly testimony edits; various emails with team regarding same.	1.30	428.00	0.00	0.00	556.40
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Fee	11/5/2011	hid	L210	A104	Prepare 285 documents, Schedules and testimony for print	5.00	80.00	0.00	0.00	400.00
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production.

Fee	11/5/2011	cf	L210	A104	Work on Blaise testimony and work papers, including emails and telephone calls with S. kish and M. Blaise; review Fruehe testimony to confirm edits; emails with M. Fruehe regarding revenue requirement amounts; work on exhibits with J. Good; emails with R. Bernet regarding testimony status.	2.60	342.00	0.00	0.00	889.20
Fee	11/5/2011	egr	L210	A104	Attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions and telephone conferences regarding same involving work on testimony, exhibits, Part 285 materials, associated optional materials, supplemental statement, press release, transmittal letter, motion for Protective Order and draft Protective Order.	6.20	469.00	0.00	0.00	2,907.80
⚠ Fee	11/6/2011	jhg	L210	A104	Process and prepare testimony for formula rate filing; track and monitor status of outstanding documents and testimony; update tracking log for same; production team conference call; revise workplan for production team; review and finalize testimony; supervise production team process and vendor progress. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	16.50	100.00	0.00	0.00	1,650.00
⚠ Fee	11/6/2011	cms	L210	A104	Review/analyze Part 285 documents for filing; assemble documents; quality check. <i>WARNING - Timekeeper (cms) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.70	225.00	0.00	0.00	2,632.50
⚠ Fee	11/6/2011	cx	L210	A103	Continue working on production of filing; make revisions to and finalize S. Kelly testimony; revise and finalize M. Born testimony; revise and finalize C. Tenorio testimony; participate in attorney review of filing with D. Reed and J. Wier; participate in conference call regarding status of production; prepare and end emails regarding study report binder; discuss testimony with S. Kelly; discuss testimony with L. Alongi; prepare and send emails regarding public notice; revise supplemental statement; revise and finalize transmittal letter. <i>WARNING - Timekeeper (cx) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.00	281.00	0.00	0.00	3,091.00
Fee	11/6/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client and co-counsel regarding finalizing filing; other work relating to same.	1.00	428.00	0.00	0.00	428.00
⚠ Fee	11/6/2011	bag	L210	A104	Assist with filing preparation. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.00	80.00	0.00	0.00	1,040.00
Fee	11/6/2011	jer	L210	A104	Attention to Kelly testimony; review final draft of same; emails with team regarding same.	1.10	428.00	0.00	0.00	470.80
⚠ Fee	11/6/2011	bjd	L210	A104	Prepare Part 285 documents, Schedules and testimony for print production; review printed documents. <i>WARNING - Timekeeper (bjd) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.00	80.00	0.00	0.00	1,040.00
Fee	11/6/2011	egr	L210	A104	Attention to final review, revision, and production of formula rate filing, including numerous conferences, email discussions, and telephone conferences regarding same and work on testimony, exhibits, Part 285 materials, supplemental statement, press release, transmittal letter, and filing procedure; production status conference call; <b>REDACTED</b> ; Legal team pre-filing conference call.	7.20	469.00	0.00	0.00	3,376.80
⚠ Fee	11/7/2011	jhg	L210	A104	Process and prepare testimony for formula rate filing; track and monitor status of outstanding documents and testimony; update tracking log for same; production team conference call; revise workplan for production team; review and finalize testimony; supervise production team process and vendor progress; assemble filing and supervise team. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	19.50	100.00	0.00	0.00	1,950.00
⚠ Fee	11/7/2011	cms	L210	A104	Review/analyze documents for Part 285 filing; assemble documents; quality check. <i>WARNING - Timekeeper (cms) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.80	225.00	0.00	0.00	3,105.00
⚠ Fee	11/7/2011	cx	L210	A103	Continue working on production of filing; discuss study report and workpapers with J. Leick, L. Alongi and S. Kelly and related emails; prepare and send email to C. Jones regarding Part 285 workpapers.	13.80	281.00	0.00	0.00	3,877.80

prepare and send emails regarding transmittal letter; finalize motion for protective order and draft protective order; prepare and send emails to B. Gallagher regarding Part 285 documents; revise and finalize supplemental statement.

*WARNING - Timekeeper (cxs) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).*

Fee	Date	Initials	Case No.	Description	Rate	Hours	Other 1	Other 2	Other 3	Other 4
				<b>REDACTED</b>						
Fee	11/7/2011	jpr	L120 A102		5.80	428.00	0.00	0.00	2,482.40	
	Fee	11/7/2011	bag	L210 A104	Assist with filing preparation. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	17.50	80.00	0.00	0.00	1,400.00
Fee	11/7/2011	jer	L210 A103	Attention to finalizing rate testimony and attachments.	0.90	428.00	0.00	0.00	385.20	
	Fee	11/7/2011	bjd	L210 A104	Prepare Part 285 documents, Schedules and testimony for print production; review printed documents; prepare electronic files for CD to Clerk, OGC and Intervenor. <i>WARNING - Timekeeper (bjd) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	18.00	80.00	0.00	0.00	1,440.00
Fee	11/7/2011	cf	L210 A104	Work on M. Blaise work papers, including emails and telephone calls with S. Kish, B. Hayden, C. Siambekos, J. Ma, V. McClinton, R. Bernet, B. Perkins, G. Rippie, and C. Scarsella; work on R. Donovan work papers with B. Soehren-Jones, R. Barrett, and M. Pabian; review formula rate legislation and emails regarding potential issues.	5.40	342.00	0.00	0.00	1,846.80	
Fee	11/7/2011	egr	L210 A104	Attention to final review, revision, and production of formula rate filing, including numerous conferences, email discussions, and telephone conferences regarding same and work on testimony, exhibits, Part 285 materials, supplemental statement, transmittals, work papers, and filing procedure; production status call; attention to companion motion for Protective Order;	7.20	469.00	0.00	0.00	3,376.80	
				<b>REDACTED</b>						
Fee	11/8/2011	jhg	L210 A104	Supervise production team process and vendor progress; prepare electronic version of filing for service; coordinate service of printed filing to Chicago staff and ALJs; work on completion of contents of data rooms.	10.00	100.00	0.00	0.00	1,000.00	
Fee	11/8/2011	cms	L210 A106	Prepare for rate case following the Part 285 filing; debrief; internal communications and communications with ComEd staff and attorneys regarding filing of Part 285 documents.	0.70	225.00	0.00	0.00	157.50	
	Fee	11/8/2011	cxs	L210 A109	File documents at ICC with C. Tenoire, D. Kowalewski and S. O'Brien; send email to C. Tenorio and S. Kelly regarding testimony; discuss filing with M. Fruehe and related emails. <i>WARNING - Timekeeper (cxs) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	12.00	281.00	0.00	0.00	3,372.00
				<b>REDACTED</b>						
Fee	11/8/2011	bag	L210 A104	Assist with preparing filing.	6.50	80.00	0.00	0.00	520.00	
Fee	11/8/2011	bjd	L210 A104	Prepare Part 285 documents, Schedules and testimony for print production; review printed documents; prepare electronic copies of filings for Intervenor; prepare, file and serve List of Municipalities.	9.00	80.00	0.00	0.00	720.00	
Fee	11/8/2011	cf	L210 A104	Attention to emails regarding formula rate filing from C. Scarsella and T. O Neill; work on schedule and prepare email to G. Rippie regarding same;	3.70	342.00	0.00	0.00	1,265.40	
				<b>REDACTED</b>						
				appearance.						
				attention to filing						
Fee	11/8/2011	egr	L120 A106	Email discussion with Client teams regarding confirmation of filing, suspension, press coverage, copies available to Staff and parties, supplementation of ComEd persons on service list, filing of appearance in suspension case, Staff (OGC) inquiry regarding service of data requests, municipality list, notice of same, assigned Staff, and ALJ assignments; attention to email from K. Lusson regarding rate design adopted in filing; respond to same; follow-up email to Client regarding K. Lusson comment and response; email to TrialGraphix team regarding rebuttal testimony; review pre-filing schedule of actions called for by 2010 Order.	2.50	469.00	0.00	0.00	1,172.50	
Fee	11/9/2011	jhg	L140 A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	6.50	100.00	0.00	0.00	650.00	

Fee	11/9/2011	cxs	L210	A106	Prepare and send email to S. O Brien and R. Hemphill regarding additions to service list; prepare and send emails to D. Kowalewski regarding service list; review and finalize addition to service list letter to Clerk; prepare and send email to L. Alongi regarding service list; prepare inventory of items in data room and related emails.	1.00	281.00	0.00	0.00	281.00
Fee	11/9/2011	jpr	L120	A102	<b>REDACTED</b>					
Fee	11/9/2011	bag	L140	A110	Prepare mailings of additional electronic copies of Rate Case filing.	0.40	428.00	0.00	0.00	171.20
Fee	11/9/2011	jer	L110	A107	Attention to various emails from counsel for the Commercial Group regarding questions about rate issues with the new filing.	1.50	80.00	0.00	0.00	120.00
Fee	11/9/2011	bjd	L210	A103	Prepare, file and serve Appearance; organize electronic files and prepare flash drives of formula filing for Intervenor.	0.50	428.00	0.00	0.00	214.00
Fee	11/9/2011	bjd	L210	A103	Prepare, file and serve Appearance; organize electronic files and prepare flash drives of formula filing for Intervenor.	3.50	80.00	0.00	0.00	280.00
Fee	11/9/2011	cf	L210	A104	Attention to appearances filed by parties; emails with C. Scarsella, V. McClinton, and R. Bernet regarding M. Blaise work papers/PDR C reports.	0.30	342.00	0.00	0.00	102.60
Fee	11/9/2011	egr	L120	A106	Email discussions with Client regarding discovery process, email box for data requests; data room, requests for additional copies of filing, municipality notice, communications/press, appearances for ComEd, suspension Order and caption; review and comment on communications plan.	1.20	469.00	0.00	0.00	562.80
Fee	11/10/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	5.00	100.00	0.00	0.00	500.00
Fee	11/10/2011	cxs	L210	A103	Prepare and send emails to N. Cyranowski regarding M. Fruehe testimony; discuss errata with M. Fruehe and J. Good.	0.50	281.00	0.00	0.00	140.50
Fee	11/10/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client and co-counsel regarding strategy, planning, etc.	0.50	428.00	0.00	0.00	214.00
Fee	11/10/2011	bjd	L140	A103	Prepare a list of files found in the data rooms.	3.00	80.00	0.00	0.00	240.00
Fee	11/10/2011	cf	L120	A106	Conference with G. Rippie and emails with G. Rippie, R. Bernet and A. O Brien regarding draft proposed schedule.	1.20	342.00	0.00	0.00	410.40
Fee	11/10/2011	egr	L120	A106	<b>REDACTED</b>	2.50	469.00	0.00	0.00	1,172.50
					<b>REDACTED</b> review IPA petition to intervene; attention to Appearances and petitions to intervene from City of Chicago, Attorney General, Metra and CTA.					
Fee	11/11/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	5.60	100.00	0.00	0.00	560.00
Fee	11/11/2011	bag	L140	A110	Process Part 285.150 spreadsheets; modify table of contents; create cover and spine; facilitate binder creation with C2 Legal; arrange mailing of binder and CD containing voluminous attachments; consolidate service lists from previous rate cases for purposes of discovery service	5.50	80.00	0.00	0.00	440.00
Fee	11/11/2011	cf	L390	A106	Attention to email regarding extranet site.	0.20	342.00	0.00	0.00	68.40
Fee	11/11/2011	egr	L120	A106	Review confidential information forms from CTA and IIEC; emails with B. Perkins regarding same; address mutual requests by CTA and Metra to receive copies of RR studies with customer specific information; revise and circulate to Client 3-, 4-, and 5-round schedules; extensive email discussions regarding same; adjust schedules per comments; <b>REDACTED</b> extended email discussion following up on proposed schedules; brief attention to municipal notice letter; emails with External Affairs and Rates teams regarding same.	2.00	469.00	0.00	0.00	938.00
Fee	11/12/2011	egr	L120	A106	Email discussion of target dates for ComEd proposed schedule.	0.20	469.00	0.00	0.00	93.80
Fee	11/14/2011	cxs	L210	A106	Prepare and send email to S. O Brien, R. Bernet, and R. Hemphill regarding status hearing; prepare and send emails regarding errata; discuss errata with M. Fruehe; prepare and send emails to D. Kowalewski regarding data room; work on data room inventory list with B. Dodds; participate in conference call to discuss data room.	1.00	281.00	0.00	0.00	281.00
Fee	11/14/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files for hearing and case management preparation; process confidentiality agreements and requests.	1.00	100.00	0.00	0.00	100.00