

Fee	11/14/2011	bjd	L140	A103	Finalize list of files found in the data rooms; review materials with C. Scarsella for D. Kowalewski.	4.00	80.00	0.00	0.00	320.00
Fee	11/14/2011	clf	L140	A104	Attention to status hearing date.	0.10	342.00	0.00	0.00	34.20
Fee	11/15/2011	cxs	L210	A106	Prepare and send email to J. Lipinski regarding confidentiality; prepare and send email to Staff counsel regarding discovery.	0.20	281.00	0.00	0.00	56.20
Fee	11/15/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation; process confidentiality agreements and requests.	1.20	100.00	0.00	0.00	120.00
Fee	11/15/2011	clf	L310	A104	Emails with L. Coggeshall regarding extranet; review and analyze data requests from Staff; email to S. Kish regarding same.	0.40	342.00	0.00	0.00	136.80
Fee	11/15/2011	egr	L110	A104	REDACTED	0.10	469.00	0.00	0.00	46.90
Fee	11/16/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	2.40	100.00	0.00	0.00	240.00
Fee	11/16/2011	jpr	L310	A103	Review and comment on draft data request responses.	0.50	428.00	0.00	0.00	214.00
Fee	11/16/2011	bjd	L210	A104	Prepare, file and serve Errata and ComEd Ex. 4.6 CORR; prepare, file and serve Supp 285 - WPD-2; prepare, file and serve Additional Appearance.	7.00	80.00	0.00	0.00	560.00
Fee	11/16/2011	clf	L310	A104	Telephone conference with L. Coggeshall regarding extranet; review Staff and Attorney General data requests; attention to case schedule meeting request from M. Leichtman.	0.50	342.00	0.00	0.00	171.00
Fee	11/16/2011	cxs	L310	A106	Prepare and send emails to S. Kelly regarding discovery; prepare and send email to S. O Brien and R. Hemphill regarding confidential documents; prepare and send emails to S. O Brien, R. Bernet and R. Hemphill regarding errata; work on errata with B. Dodds.	1.50	281.00	0.00	0.00	421.50
Fee	11/16/2011	egr	L310	A104	Review new interventions; email regarding responses to RMP data requests from Staff; review new Attorney General discovery (2 sets); follow-up email discussion regarding same; email discussion regarding final set of errata filings and supplemental 285 filing; review new TEE and RMP data requests from Staff; review Order regarding first status hearing; email from CTA counsel regarding case schedule;	2.80	469.00	0.00	0.00	1,313.20
					REDACTED					
Fee	11/17/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/17/2011	clf	L310	A104	Review AG 1st and 2nd sets of data requests; email to S. Kish regarding same; review Staff JMO, RMP, DGK, OGC, ST and SK data requests; work on draft schedule with G. Rippie; participate in telephone conference regarding schedule with M. Leichtman, S. O Brien, R. Hemphill, K. Houtsma, R. Bernet; continue work on draft schedule and emails regarding same; prepare email to all counsel regarding schedule.	3.10	342.00	0.00	0.00	1,060.20
Fee	11/17/2011	cxs	L210	A104	Review errata filing and related emails.	0.20	281.00	0.00	0.00	56.20
Fee	11/17/2011	egr	L310	A104	Participate in discovery conference call; attention to response to AG 1.02 data request and SRK and RMP series data requests; conference call regarding case schedule alternatives; review same with Client and follow-up email discussions regarding same; email to all counsel regarding schedules for signature; REDACTED	2.30	469.00	0.00	0.00	1,078.70
					: attention to new incoming data requests from Staff (3 sets) and CUB; REDACTED					
Fee	11/18/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	2.00	100.00	0.00	0.00	200.00
Fee	11/18/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/18/2011	bjd	L210	A104	Prepare, file and serve Errata and ComEd Ex. 10.1-TB.	1.50	80.00	0.00	0.00	120.00
Fee	11/18/2011	clf	L120	A106	Review email from J. Feeley regarding schedule; emails with G. Rippie, T. O Neill, S. O Brien, R. Bernet, D. Reed, D. Stahl, J. Rooney, and R. Hemphill regarding schedule; telephone calls and emails with J. Feeley regarding schedule; emails with L. Coggeshall regarding extranet; review email from J. Feeley regarding Staff proposed schedule; prepare email to team regarding Staff schedule; email	5.80	342.00	0.00	0.00	1,983.60

with G. Rippie regarding schedule; participate in conference call with G. Bernstein, J. Ratnaswamy, J. Trpik, M. Johnson, R. Garcia, S. Vogt, D. Stahl, G. Rippie, T. O'Neill, R. Hemphill, K. Houtsma, R. Bernet, M. Fruehe, A. O'Brien, and L. Alongi regarding schedule; attention to email from T. Garza regarding meetings.

Fee	11/18/2011	egr	L120	A106	Participate in discussions regarding potential schedules, including telephone conferences and emails to Staff and other party counsel;	3.00	469.00	0.00	0.00	1,407.00
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REDACTED

email regarding final errata filings; attention to "as filed" errata; **REDACTED** Steering Committee conference call; attention to new Appearance from Metra; email follow-up regarding unauthorized Appearance; review new data request from Metra.

Fee	11/19/2011	jpr	L310	A104	Review/analyze draft data request responses.	0.10	428.00	0.00	0.00	42.80
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Fee	11/19/2011	egr	L110	A104	Emails regarding collection and review of financial data requested by Staff;	0.50	469.00	0.00	0.00	234.50
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REDACTED

Fee	11/21/2011	jhg	L140	A110	Prepare electronic files; case management preparation; work on discovery files and assigned data request response.	3.40	100.00	0.00	0.00	340.00
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Fee	11/21/2011	jpr	L310	A103	Review/comment draft data request responses.	1.20	428.00	0.00	0.00	513.60
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Fee	11/21/2011	jer	L310	A104	Attention to Lagare data requests and emails regarding same.	0.40	428.00	0.00	0.00	171.20
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Fee	11/21/2011	clf	L310	A106	Attention to meeting requests; attention to RESA petition to intervene; telephone call and email with J. Feeley regarding schedule; emails with G. Rippie regarding schedule; review Staff data requests, including JMO 2.03, ENG 1.01; emails with J. Feeley regarding schedule; email to S. Kish regarding data request; participate in discovery conference call; attention to emails with ALJs regarding schedule; emails with S. Kish regarding ENG data requests.	3.60	342.00	0.00	0.00	1,231.20
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	Fee	11/21/2011	egr	L310	A104	Attention to responses to various discovery requests, including from Attorney General and Staff (PL, JMO, SRK and TEE series data requests);	2.60	469.00	0.00	0.00	1,219.40
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REDACTED

revise potential schedule; circulate revised compromise 5th round draft schedule; review new Staff (ENG, ST, DGK, JMO, and PL) and BOMA data requests;

REDACTED

telephone conference with A. O'Brien and emails with C. Scarsella and team regarding expanded role in discovery management; telephone conference and emails with L. Coggeshall regarding access to Extranet; attention to new petitions to intervene.

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

Fee	11/22/2011	jpr	L310	A106	Telephone conference with Clients and co-counsel; review/comment on draft data request responses.	2.00	428.00	0.00	0.00	856.00
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Fee	11/22/2011	jhg	L120	A101	Calendar case deadlines per scheduling conference.	0.50	100.00	0.00	0.00	50.00
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Fee	11/22/2011	jer	L310	A104	Attention to new data requests related to rate questions and strategy for responding to same.	0.50	428.00	0.00	0.00	214.00
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Fee	11/22/2011	clf	L450	A109	Participate in discovery conference call; prepare for and attend status hearing; email to Donovan team regarding ENG data requests; emails with S. Kish regarding data requests; participate in conference call regarding ENG data requests; work on ENG data requests; work on data requests, including RWB 1.01, 1.02, 1.05, 1.06, 1.09 and RWB 1.03, 1.04, 1.08; telephone call with S. Kish regarding ENG data requests; prepare email regarding adopted schedule to Service List; emails with D. Kowalewski regarding schedule and discovery timelines;	6.70	342.00	0.00	0.00	2,291.40
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REDACTED

emails with P. Bruder regarding schedule.

Fee	11/22/2011	cxS	L310	A104	Review data request response; prepare and send email to C. Jones regarding C. Tenorio testimony.	0.20	281.00	0.00	0.00	56.20
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Fee	11/22/2011	egr	L120	A106	Attention to responses to various discovery requests, including from Attorney General and Staff (SRK, RWB, PL, TEE); attention to emails regarding schedule options; revise schedule spreadsheet and generate exemplars for use at hearing; attend status hearing; review	4.10	469.00	0.00	0.00	1,922.90
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additional petitions regarding intervention; Steering Committee conference call; review data requests from IIEC;

REDACTED

review IPA data requests to ComEd;

REDACTED

Fee	11/23/2011	bag	L310	A103	Redact data request response DGK 1.12, Attachment 1.	2.00	80.00	0.00	0.00	160.00
Fee	11/23/2011	jhg	L140	A110	Prepare electronic files; case management preparation; work on discovery files and assigned data request response and distribution of same for legal review; telephone conference with M. Liechtman regarding native files produced in Part 285 filing.	3.00	100.00	0.00	0.00	300.00
Fee	11/23/2011	clf	L310	A104	Participate in discovery conference call; work on data request responses, including GER 1.04, 1.05, 1.06, 1.07, 1.08, 1.09; email to S. Kish regarding outstanding data requests; attention to email from Judge Sainsot regarding schedule;	3.00	342.00	0.00	0.00	1,026.00
					REDACTED					
Fee	11/23/2011	jpr	L310	A103	Review/comment on draft data request responses.	2.00	428.00	0.00	0.00	856.00
Fee	11/23/2011	cms	L310	A103	Draft/revise data requests for Staff and Intervenors.	0.20	225.00	0.00	0.00	45.00
Fee	11/23/2011	cxs	L210	A106	Prepare and send emails to R. Bernet regarding briefing schedule for motion for protective order; call and leave message for ALJ regarding setting of briefing schedule; discuss setting of briefing schedule with ALJ.	0.30	281.00	0.00	0.00	84.30
Fee	11/23/2011	egr	L120	A104	Attention to email from ALJ Sainsot to all parties regarding schedule and date for ICC consideration.	0.10	469.00	0.00	0.00	46.90
Fee	11/24/2011	jpr	L310	A103	Review/comment on draft data request responses.	0.30	428.00	0.00	0.00	128.40
Fee	11/25/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.30	428.00	0.00	0.00	128.40
Fee	11/26/2011	clf	L310	A106	REDACTED	0.20	342.00	0.00	0.00	68.40
Fee	11/26/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/26/2011	egr	L310	A106	Email discussion regarding optimal approach to JMO data requests.	0.20	469.00	0.00	0.00	93.80
Fee	11/27/2011	clf	L310	A106	REDACTED	0.10	342.00	0.00	0.00	34.20
Fee	11/27/2011	jpr	L310	A103	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/27/2011	egr	L310	A106	Continued email discussion regarding optimal approach to JMO data requests; review materials regarding draft responses to ENG data requests.	0.20	469.00	0.00	0.00	93.80
Fee	11/28/2011	cxs	L210	A107	Prepare and send email to Staff counsel regarding motion for protective order.	0.10	281.00	0.00	0.00	28.10
Fee	11/28/2011	clf	L310	A103	Participate in discovery conference call; telephone call with S. Kish regarding outstanding data requests; work on responses to data requests, including JMO 2.03, ENG 1.01; work on identification of next 30 largest additions; emails with S. Kish regarding discovery responses.	3.10	342.00	0.00	0.00	1,060.20
Fee	11/28/2011	jpr	L310	A104	Review and comment on draft data request responses.	1.00	428.00	0.00	0.00	428.00
Fee	11/28/2011	jhg	L310	A106	Participate in discovery conference call; process discovery responses for subsequent use in briefs and hearings.	2.00	100.00	0.00	0.00	200.00
Fee	11/28/2011	egr	L310	A106	Participate in discovery conference call; attention to preparation of data request responses to discovery from Staff (ENG, JMO, TEE) and Attorney General, including review and comment on drafts and emails among teams; review new discovery from Staff (SK);	1.50	469.00	0.00	0.00	703.50
					REDACTED					
					review ALJ Order regarding schedule for response to motion for Protective Order.					
Fee	11/29/2011	cxs	L310	A103	Prepare response to data request and related emails; prepare and send email to M. Leichtman regarding protective order; discuss discovery with M. Leichtman and related emails; discuss discovery with M. Fruehe.	0.70	281.00	0.00	0.00	196.70
Fee	11/29/2011	jpr	L310	A104	Review and comment on draft data request responses.	2.00	428.00	0.00	0.00	856.00

Fee	11/29/2011	clf	L310	A103	Review and analyze data request tracking log and Staff data requests SRK 3.01-3.02, SK 1.01-1.06; participate in data request status conference call; work on responses to data requests, including JMO 2.03, ENG 1.02, RWB 1.01, 1.02, 1.04, 1.05, 1.06, 1.09; emails with S. Kish, G. Rippie, C. DeMaria, M. Sharkey regarding data request responses; telephone calls with S. Kish regarding data request responses; telephone calls to R. Barrett and B. Soehren-Jones regarding outstanding data requests; telephone call and emails with B. Hayden regarding FERC Form 1 Data.	4.00	342.00	0.00	0.00	1,368.00	
Fee	11/29/2011	egr	L310	A104	Attention to draft data request responses, including responding to AG 1.02 and Staff SRK, JMO, RMP and PLL series data requests; emails and telephone conference with team regarding same; review new Staff (SK) data requests;	3.00	469.00	0.00	0.00	1,407.00	
REDACTED											
Fee	11/30/2011	oxs	L310	A106	Continue review and preparing data request responses and related emails; discuss data request with G. Bernstein; participate in discovery conference call; participate in weekly case status conference call; work on data request responses with B. Dodds; discuss discovery with D. Kowalewski.	2.40	281.00	0.00	0.00	674.40	
Fee	11/30/2011	cms	L310	A103	Draft/revise data request form for Staff and Intervenors.	1.20	225.00	0.00	0.00	270.00	
Fee	11/30/2011	jpr	L310	A104	Review and comment on draft data request responses.	2.60	428.00	0.00	0.00	1,112.80	
Fee	11/30/2011	jhg	L310	A103	Draft and process discovery; review discovery attachments for confidentiality issues; telephone conferences with ComEd witnesses regarding same; process discovery responses for subsequent use in briefs and hearings.	2.50	100.00	0.00	0.00	250.00	
Fee	11/30/2011	bjd	L310	A104	Process and organize attachments to IIEC 1.02 and IIEC 1.03, draft language for the two narrative responses.	4.00	80.00	0.00	0.00	320.00	
Fee	11/30/2011	jer	L120	A106	Telephone conference with team to review various issues and address schedule.	0.50	428.00	0.00	0.00	214.00	
!	Fee	11/30/2011	clf	L310	A103	Review and analyze data request tracking log; participate in data request status conference call; work on responses to data requests, including ENG 1.03, JMO 2.03, AG 1.09, RWB 1.01, 1.02, 1.05, 1.06, 1.09; conference with C. Scarsella regarding data requests; telephone call with B. Hayden regarding Attorney General data request regarding customer information expense; prepare for and participate in T. Garza formula rate case status meeting conference call; telephone calls with S. Kish regarding data request responses; emails with R. Barrett, B. Soehren-Jones, C. Jones and S. Kish regarding data request responses; respond to R. Bernet request regarding schedule;	5.20	342.00	0.00	0.00	1,778.40
REDACTED											
review notice of ALJ ruling and schedule. <i>WARNING - Timekeeper (clf) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>											
!	Fee	11/30/2011	egr	L120	A106	Discovery status call; attention to draft data request responses to Attorney General and Staff (SRK, PL, RMP) data requests, including team emails regarding same;	1.70	469.00	0.00	0.00	797.30
REDACTED											
<i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>											
Exp	11/3/2011	bag	E107		Arrow Messenger - L. Coggeshall (Oakbrook Terrace, IL)	1.00	31.25	0.00	0.00	31.25	
Exp	11/3/2011	jhg	E109		Zipcar - J. Good - Initial Filing	1.00	40.32	0.00	0.00	40.32	
Exp	11/3/2011	jhg	E111		Meals - Hannah s Bretzel - Initial Filing	1.00	56.19	0.00	0.00	56.19	
Exp	11/4/2011	bag	E107		Arrow Messenger - C. Jones (Chicago, IL)	1.00	6.90	0.00	0.00	6.90	
Exp	11/4/2011	jhg	E111		Meals - Dunkin Donuts - Initial Filing	1.00	33.81	0.00	0.00	33.81	
Exp	11/4/2011	jhg	E111		Meals - City Fresh - Initial Filing	1.00	20.21	0.00	0.00	20.21	
Exp	11/4/2011	jhg	E111		Meals - Hannah s Bretzel - Initial Filing	1.00	248.93	0.00	0.00	248.93	
Exp	11/4/2011	jhg	E109		Cab Fare - J. Good - Initial Filing	1.00	20.00	0.00	0.00	20.00	
Exp	11/5/2011	jhg	E111		Meals - Lou Malnati s - Initial Filing	1.00	45.88	0.00	0.00	45.88	

Exp	11/5/2011	jhg	E111	Meals - Pastoral - Initial Filing	1.00	179.43	0.00	0.00	179.43
Exp	11/6/2011	cms	E109	Cab Fare - C. Shields - Initial Filing	1.00	6.31	0.00	0.00	6.31
Exp	11/6/2011	jhg	E109	Cab Fare - J. Good - Initial Filing	1.00	20.00	0.00	0.00	20.00
Exp	11/6/2011	jhg	E111	Meals - Steve s Deli - Initial Filing	1.00	178.27	0.00	0.00	178.27
Exp	11/6/2011	jhg	E111	Meals - Pastoral - Initial Filing	1.00	195.20	0.00	0.00	195.20
Exp	11/7/2011	jhg	E111	Meals - Pastoral - Initial Filing	1.00	182.72	0.00	0.00	182.72
Exp	11/8/2011	bjd	E107	Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL)	1.00	59.97	0.00	0.00	59.97
Exp	11/8/2011	bjd	E107	Arrow Messenger - ICC (Chicago, IL)	1.00	115.01	0.00	0.00	115.01
Exp	11/8/2011	jhg	E107	Federal Express - R. Balough (Chicago, IL)	1.00	20.35	0.00	0.00	20.35
Exp	11/8/2011	jhg	E107	Federal Express - G. Fox (Chicago, IL)	1.00	35.91	0.00	0.00	35.91
Exp	11/8/2011	jhg	E107	Federal Express - D. Fein (Chicago, IL)	1.00	24.91	0.00	0.00	24.91
Exp	11/8/2011	cms	E109	Cab Fare - C. Shields - Initial Filing	1.00	8.00	0.00	0.00	8.00
Exp	11/8/2011	bag	E109	Cab Fare - B. Guerra - Initial Filing	1.00	38.70	0.00	0.00	38.70
Exp	11/8/2011	bjd	E109	Cab Fare - B. Dodds - Initial Filing	1.00	20.00	0.00	0.00	20.00
Exp	11/8/2011	bjd	E107	Federal Express - H. Learner (Chicago, IL)	1.00	24.91	0.00	0.00	24.91
Exp	11/8/2011	bjd	E107	Federal Express - D. Effron (Chicago, IL)	1.00	33.17	0.00	0.00	33.17
Exp	11/9/2011	bjd	E107	Arrow Messenger - B. Hayden (Oakbrook Terrace, IL)	1.00	26.57	0.00	0.00	26.57
Exp	11/9/2011	bjd	E107	Arrow Messenger - L. Harris (Chicago, IL)	1.00	15.91	0.00	0.00	15.91
Exp	11/9/2011	bjd	E107	Arrow Messenger - D. Reed (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/9/2011	bjd	E107	Arrow Messenger - J. Lipinski (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/14/2011	bjd	E107	Arrow Messenger - L. Coggeshall (Oakbrook Terrace, IL)	1.00	31.25	0.00	0.00	31.25
Exp	11/14/2011	bjd	E107	Arrow Messenger - R. Balough (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/15/2011	bjd	E107	Arrow Messenger - B. Perkins (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/15/2011	bjd	E107	Arrow Messenger - R. Garcia (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/22/2011	clf	E109	Cab Fare - C. Fosco - ICC/R3	1.00	7.00	0.00	0.00	7.00
Exp	11/22/2011	egr	E109	Cab Fare - G. Rippie - R3/ICC	1.00	8.00	0.00	0.00	8.00

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, August 25, 2011 9:41 AM
To: Glover, Carol:(BSC); Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 31043223 Sidley Formula Rate

Please charge this to:

10601-00402-515050-11RPDFR10

From: Glover, Carol:(BSC)
Sent: Thursday, August 25, 2011 9:33 AM
To: Fleming, Frances:(ComEd)
Cc: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 31043223

Fran:

Please provide codeblock information for the attached.

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Thursday, August 25, 2011 9:32 AM
To: Glover, Carol:(BSC)
Subject: Copy of Invoice 31043223

Invoice Header Details		
Vendor Details	Vendor ID SIDLEYCH	
Client Details		
Invoice Header Details		
Vendor Name Sidley & Austin	Primary Address One South Dearborn, Suite 3000 Chicago, IL 60603	Vendor ID SIDLEYCH

Invoice		Matter		Invoice Totals	
Invoice No	31043223	Matter Name	Filing Preparation	Fees	33,192.00 USD
Invoice Date	8/19/2011	Matter No	2011-000237	Fee Discount	.00 % 0.00 USD
Invoice Start / End	7/1/2011 - 7/31/2011			Expenses	0.00 USD
Received	8/24/2011			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	8/2011			Invoice Total	33,192.00 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD				

Invoice Net 33,192.00
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 0.00

Firm Actual (LOM) 0.00

Invoice Description Exelon rates shown in invoice

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, Stacy	8/24/2011	9/1/2011	Approved	8/24/2011	
Marquez, Roxana	8/24/2011	8/30/2011	Approved	8/24/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/20/2011	94140		REDACTED	5.00	461.00	0.00	0.00	2,305.00
Fee	6/21/2011	94140		ComEd Formula Rate Case Filing - Prepared for and participated in call regarding ComEd Formula Rate Case Filing; continued review of SB 1652	4.00	461.00	0.00	0.00	1,844.00
Fee	6/22/2011	94140		REDACTED prepared for and participated in conference call regarding C. Tenorio testimony	7.00	461.00	0.00	0.00	3,227.00
Fee	6/23/2011	94140		ComEd Formula Rate Case Filing - Drafted C. Tenorio Formula Rate Testimony outline and sent to C. Scarsella; reviewed revised outline draft and sent comments to C. Scarsella	4.00	461.00	0.00	0.00	1,844.00
Fee	6/24/2011	94140		REDACTED	4.00	461.00	0.00	0.00	1,844.00
Fee	6/27/2011	94140		ComEd Formula Rate Case Filing - Reviewed draft testimony and sent comments to C. Scarsella; REDACTED	7.00	461.00	0.00	0.00	3,227.00

Fee	6/29/2011	94140	ComEd Formula Rate Filing - Reviewed draft of Tenorio testimony and sent comments to C. Tenorio, et al	1.00	461.00	0.00	0.00	461.00
Fee	6/30/2011	94140	ComEd Formula Rate Filing - Continued review of draft Tenorio testimony	2.00	461.00	0.00	0.00	922.00
Fee	7/1/2011	94140	ComEd Formula Rate Filing - reviewed and revised C. Tenorio draft testimony; began review of additional ComEd witness testimony	6.00	461.00	0.00	0.00	2,766.00
Fee	7/5/2011	94140	ComEd Formula Rate Filing - prepared for and participated in conference call regarding draft testimony; continued review of same	6.00	461.00	0.00	0.00	2,766.00
Fee	7/6/2011	94140	ComEd Formula Rate Filing - continued review of draft testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	7/7/2011	94140	ComEd Formula Rate Filing - continued review of draft testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	7/11/2011	94140	ComEd Formula Rate Filing - continued review of draft testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	7/18/2011	94140	ComEd Formula Rate Filing - reviewed revised draft of C. Tenorro testimony	1.00	461.00	0.00	0.00	461.00
Fee	7/19/2011	94140	ComEd Formula Rate Filing - prepared for and participated in meeting with R. Hemphill regarding case strategy	2.00	461.00	0.00	0.00	922.00
Fee	7/22/2011	94140	REDACTED	4.00	461.00	0.00	0.00	1,844.00
Fee	7/25/2011	94140	ComEd Formula Rate Filing - prepared for and participated in review of materials and presentation to ICC Staff atOFF	5.00	461.00	0.00	0.00	2,305.00
Fee	7/26/2011	94140	ComEd Formula Rate Filing - reviewed and researched items contained in M. Leichtman e-mail and sent response related thereto	2.00	461.00	0.00	0.00	922.00

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: Wednesday, September 21, 2011 12:24 PM
To: Glover, Carol:(BSC)
Subject: FW: Copy of Invoice 31049646 (Sidley Formula Rate)

And lastly: 10601-00402-515050-11RPDFR10
 Thanks!

From: Glover, Carol:(BSC)
Sent: Wednesday, September 21, 2011 11:53 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 31049646

Please provide codeblock information.

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Wednesday, September 21, 2011 11:48 AM
To: Glover, Carol:(BSC)
Subject: Copy of Invoice 31049646

Invoice Header Details		
Vendor Details	Vendor ID SIDLEYCH	
Client Details		
Invoice Header Details		
Vendor Name Sidley & Austin	Primary Address One South Dearborn, Suite 3000 Chicago, IL 60603	Vendor ID SIDLEYCH

Invoice		Matter		Invoice Totals	
Invoice No	31049646	Matter Name	Filing Preparation	Fees	27,930.50 USD
Invoice Date	9/20/2011	Matter No	2011-000237	Fee Discount	.00 % 0.00 USD
Invoice Start / End	8/1/2011 - 8/31/2011			Expenses	0.00 USD
Received	9/21/2011			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2011			Invoice Total	27,930.50 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD			Invoice Net	27,930.50 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 33192.00

Firm Actual (LOM) 33192.00

Invoice Description Exelon rates shown in invoice

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, Stacy	9/21/2011	9/29/2011	Approved	9/21/2011	
Marquez, Roxana	9/21/2011	9/27/2011	Approved	9/21/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/10/2011	94140		Prepared for and participated in testimony review session at OFP related to the 2011 Formula Rate Filing	5.00	461.00	0.00	0.00	2,305.00
Fee	8/11/2011	94140		Reviewed notes from 8-10-11 testimony review session and revised draft of Tenorio Formula Rate Filing testimony; exchanged e-mails with C. Scarsella regarding comments related to same	6.00	461.00	0.00	0.00	2,766.00
Fee	8/15/2011	94140		Began review of revised Tenorio Formula Rate Filing testimony	2.00	461.00	0.00	0.00	922.00
 Fee	8/16/2011	94140		Telephone conference with E. Bernstein regarding Tenorio Formula Rate Filing testimony; revised same and sent to E. Bernstein for review and comment <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	4.00	461.00	0.00	0.00	1,844.00
 Fee	8/17/2011	94140		Revised Tenorio Formula Rate Filing testimony and sent to E. Bernstein; prepared for and participated in testimony review conference call with E. Bernstein, et al <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	5.00	461.00	0.00	0.00	2,305.00
Fee	8/17/2011	34990		As per D. Reed, review and proof of testimony of Charles Tenorio and mark changes	0.40	100.00	0.00	0.00	40.00

Fee	8/18/2011	94140	telephone conference with R. Hemphill regarding concerns raised by Kelly and Tenorio over scope of draft testimonies; telephone conference with E. Bernstein and C. Scarsella regarding same; drafted and exchanged e-mails regarding same; reviewed revised draft of Tenorio testimony and set comments to C Scarsella	5.00	461.00	0.00	0.00	2,305.00
Fee	8/19/2011	94140	prepared for and participated in conference call to review Hempill testimony and whitepaper; began review of other ComEd testimony	8.00	461.00	0.00	0.00	3,688.00
Fee	8/22/2011	94140	Prepared for and participated in testimony review at Chase Tower	5.00	461.00	0.00	0.00	2,305.00
Fee	8/25/2011	94140	Began review of latest drafts of Kelly and Tenorio formula rate filing testimonies	2.00	461.00	0.00	0.00	922.00
Fee	8/26/2011	94140	began review of and made revisions to Tenorio testimony	2.00	461.00	0.00	0.00	922.00
Fee	8/29/2011	94140	prepared for and participated in conference call regarding Tenorio testimony; revised same and sent to C. Tenorio, et al for review and comment; modified same and sent to R. Bernet; began review of Kelly testimony	6.00	461.00	0.00	0.00	2,766.00
Fee	8/30/2011	94140	began review of 8/29/11 version of draft testimony	6.50	461.00	0.00	0.00	2,996.50
Fee	8/31/2011	94140	Prepared for and participated in conference call with A. O'Brien et al regarding filing; continued review of draft testimony; telephone conference with E. Bernstein regarding same	4.00	461.00	0.00	0.00	1,844.00

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: Tuesday, November 01, 2011 1:36 PM
To: Glover, Carol:(BSC)
Subject: FW: Copy of Invoice 31055390

Please charge this invoice as follows:

\$29,323 – 10601-00402-515050-11RPDFR10

\$4,627.50 – 10601-00402-515050-11RPDFORM

Thanks!
Fran

From: Glover, Carol:(BSC)
Sent: Monday, October 31, 2011 12:20 PM
To: Fleming, Frances:(ComEd)
Cc: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31055390

Fran:

Please provide codeblock information.

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Monday, October 31, 2011 12:15 PM
To: Glover, Carol:(BSC)
Subject: Copy of Invoice 31055390

Invoice Header Details		
Vendor Details	Vendor ID SIDLEYCH	
Client Details		
Invoice Header Details		
Vendor Name Sidley & Austin	Primary Address One South Dearborn, Suite 3000 Chicago, IL 60603	Vendor ID SIDLEYCH

Invoice		Matter		Invoice Totals	
Invoice No	31055390	Matter Name	Filing Preparation	Fees	33,995.50 USD
Invoice Date	10/19/2011	Matter No	2011-000237	Fee Discount	.00 % 0.00 USD
Invoice Start / End	9/1/2011 - 9/30/2011			Expenses	0.00 USD
Received	10/20/2011			Expense Discount	.00 % 0.00 USD

Allocated to Fiscal Period 10/2011
Invoice Type Invoice
Currency USD

Invoice Total	33,995.50 USD
Adjustments .00 %	0.00 USD
Invoice Net	33,995.50 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 61122.50
Firm Actual (LOM) 61122.50

Invoice Description Exelon rates shown in invoice

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	10/20/2011	10/28/2011	Approved	10/24/2011	
O'Neill, Thomas	10/24/2011	10/28/2011	Expired	10/30/2011	
Bashqawi, Roxana	10/30/2011	11/2/2011	Approved	10/31/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/1/2011	94140		Prepared for and participated in conference call to review testimony	4.50	461.00	0.00	0.00	2,074.50
Fee	9/2/2011	94140		Reviewed revised Tenorio testimony	1.00	461.00	0.00	0.00	461.00
Fee	9/6/2011	94140		REDACTED	3.00	461.00	0.00	0.00	1,383.00

Fee	9/7/2011	94140	REDACTED telephone conference with S. Kelly; reviewed Tenorio testimony and sent comments to C. Scarsella	6.00	461.00	0.00	0.00	2,766.00
Fee	9/7/2011	34990	REDACTED	0.30	100.00	0.00	0.00	30.00
Fee	9/8/2011	94140	REDACTED	3.00	461.00	0.00	0.00	1,383.00
Fee	9/9/2011	94140	REDACTED	6.00	461.00	0.00	0.00	2,766.00
Fee	9/12/2011	94140	REDACTED	7.00	461.00	0.00	0.00	3,227.00
Fee	9/15/2011	94140	REDACTED	2.00	461.00	0.00	0.00	922.00
 Fee	9/19/2011	94140	REDACTED <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	461.00	0.00	0.00	2,766.00
Fee	9/20/2011	94140	REDACTED	8.00	461.00	0.00	0.00	3,688.00
Fee	9/21/2011	94140	Future Test Year Rate Case - Exchanged e-mails with C. Scarsella regarding draft testimony outlines; began drafting of same	2.00	461.00	0.00	0.00	922.00
Fee	9/22/2011	94140	REDACTED	1.50	461.00	0.00	0.00	691.50
Fee	9/26/2011	94140	REDACTED	2.00	461.00	0.00	0.00	922.00
Fee	9/26/2011	32312	REDACTED	1.50	290.00	0.00	0.00	435.00
Fee	9/26/2011	32929	Review Supply Rate Design notes (0.4); office conference with D. Reed and E. Caveness re: status of ComEd matters (1.5); REDACTED	2.50	290.00	0.00	0.00	725.00
Fee	9/27/2011	32929	REDACTED	3.10	290.00	0.00	0.00	899.00
Fee	9/27/2011	32312	REDACTED	1.30	290.00	0.00	0.00	377.00
Fee	9/27/2011	32312	Office conference with D. Baron regarding rate case background	0.70	290.00	0.00	0.00	203.00
Fee	9/27/2011	94140	REDACTED	4.00	461.00	0.00	0.00	1,844.00
Fee	9/28/2011	32312	Conference call regarding future test rate case testimony of C. Tenorio and L. Alongi and review outlines for same	1.20	290.00	0.00	0.00	348.00
Fee	9/28/2011	32929	REDACTED	1.70	290.00	0.00	0.00	493.00
Fee	9/28/2011	94140	Prepared for and participated in three conference calls regarding Formula Rate and Future Test Year filings	6.00	461.00	0.00	0.00	2,766.00
Fee	9/29/2011	94140	Reviewed draft outlines of Alongi and Tenorio Future Test Year testimonies and sent comments to C. Scarsella, et al	2.00	461.00	0.00	0.00	922.00
Fee	9/30/2011	32929	Read proposed formula rate case legislation	1.00	290.00	0.00	0.00	290.00

Tax Summary

Currency = USD

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



Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Wednesday, December 28, 2011 11:19 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31062188 (S&A -FR and FTY)

Jori,
This invoice needs to be split between two projects, as shown.

10601-00402-515050-11RPDFR10 \$1,039.50
10601-00402-515050-11RPDFORM \$4,593.00

Thanks,
Fran

From: Garth, Jori:(BSC)
Sent: Wednesday, December 21, 2011 12:08 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 31062188

Fran:

Please review and provide the codeblock.

Thanks,

Jori

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Wednesday, December 21, 2011 11:24 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 31062188

Invoice Header Details		
Vendor Details	Vendor ID SIDLEYCH	
Client Details		
Invoice Header Details		
Vendor Name Sidley & Austin	Primary Address One South Dearborn, Suite 3000 Chicago, IL 60603	Vendor ID SIDLEYCH

Invoice		Matter		Invoice Totals	
Invoice No	31062188	Matter Name	Filing Preparation	Fees	5,632.50 USD
Invoice Date	11/18/2011	Matter No	2011-000237	Fee Discount	.00 % 0.00 USD
Invoice Start /	10/1/2011 - 10/31/2011			Expenses	0.00 USD

End			
Received	11/18/2011	Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2011	Invoice Total	5,632.50 USD
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD
Currency	USD	Invoice Net	5,632.50 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 61122.50
Firm Actual (LOM) 61122.50

Invoice Description Exelon rates shown in invoice

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	11/18/2011	11/28/2011	Approved	11/23/2011	
O'Neill, Thomas	11/23/2011	11/29/2011	Expired	12/1/2011	
Bashqawi, Roxana	12/1/2011	12/6/2011	Approved	12/6/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/3/2011	94140		Drafted Tenorio Future Test Year and Testimony and sent to C. Scarsella, et al	4.00	461.00	0.00	0.00	1,844.00

Fee	10/9/2011	32312	REDACTED	0.20	290.00	0.00	0.00	58.00
Fee	10/10/2011	32312	REDACTED	1.00	290.00	0.00	0.00	290.00
Fee	10/12/2011	32929	Prepare and read agenda and issues list for Future Rate Case meeting	0.60	290.00	0.00	0.00	174.00
Fee	10/13/2011	32929	Prepare and read updated agenda and issues list for Future Rate Case meeting (0.2); attend Future Test Year Rate Case issues planning meeting (4.8)	5.00	290.00	0.00	0.00	1,450.00
Fee	10/14/2011	32929	Email D. Reed summary of Future Test Year Rate Case issues meeting	0.70	290.00	0.00	0.00	203.00
Fee	10/20/2011	94140	REDACTED	1.50	461.00	0.00	0.00	691.50
Fee	10/24/2011	94140	Future Test Year - reviewed latest version of Tenorio testimony and sent queries to C. Tenorio and L. Alongi regarding additional input from R. Hemphill	2.00	461.00	0.00	0.00	922.00

Tax Summary

Currency = USD

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



Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, December 29, 2011 9:28 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31062189 Sidley FR

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, December 29, 2011 8:50 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 31062189

Invoice Header Details

Vendor Details Vendor ID SIDLEYCH

Client Details

Invoice Header Details

Vendor Name Sidley & Austin **Primary Address** One South Dearborn, Suite 3000 Chicago, IL 60603 **Vendor ID** SIDLEYCH

Invoice		Matter		Invoice Totals	
Invoice No	31062189	Matter Name	2011 Formula Rate Filing	Fees	7,837.00 USD
Invoice Date	11/18/2011	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	10/1/2011 - 10/31/2011			Expenses	0.00 USD
Received	11/28/2011			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2011			Invoice Total	7,837.00 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD			Invoice Net	7,837.00 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 0.00

Firm Actual 0.00

(LOM)

Invoice Description Exelon rates shown in invoice

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	11/28/2011	12/6/2011	Approved	11/29/2011	
O'Neill, Thomas	11/29/2011	12/5/2011	Expired	12/7/2011	
Bashqawi, Roxana	12/7/2011	12/9/2011	Approved	12/16/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/24/2011	94140		REDACTED	4.00	461.00	0.00	0.00	1,844.00
Fee	10/27/2011	94140		Reviewed latest version of Tenorio testimony and sent comments to C. Scarsella, et al; prepared for and participated in lawyers strategy conference call; telephone conference with E. Bernstein regarding testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	10/28/2011	94140		Prepared for and participated in conference call to discuss Tenorio testimony; reviewed and answered queries related to the Formula Rate filing documents; REDACTED	6.00	461.00	0.00	0.00	2,766.00
Fee	10/31/2011	94140		Reviewed and revised Tenorio direct and sent to C. Scarsella, et al	3.00	461.00	0.00	0.00	1,383.00

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 9:29 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31067544 Sidley FR

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, December 29, 2011 8:51 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 31067544

Invoice Header Details		
Vendor Details	Vendor ID SIDLEYCH	
Client Details		
Invoice Header Details		
Vendor Name Sidley & Austin	Primary Address One South Dearborn, Suite 3000 Chicago, IL 60603	Vendor ID SIDLEYCH

Invoice		Matter	Invoice Totals	
Invoice No	31067544	Matter Name	2011 Formula Rate Filing	
Invoice Date	12/8/2011	Matter No	2011-000235	
Invoice Start / End	10/1/2011 - 10/31/2011		Fees	19,590.50 USD
Received	12/8/2011		Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	12/2011		Expenses	370.50 USD
Invoice Type	Invoice		Expense Discount	.00 % 0.00 USD
Currency	USD		Invoice Total	19,961.00 USD
			Adjustments	.00 % 0.00 USD
			Invoice Net	19,961.00 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 0.00
Firm Actual 0.00

(LOM)

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			Warning		Overlapping date ranges on invoice(s) for the same matter and vendor.31062189
 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	11/1/2011	94140			REDACTED	8.00	461.00	0.00	0.00	3,688.00
					prepared for and participated in conference call with E. Bernstein regarding S. Kelly testimony					
Fee	11/2/2011	94140			Prepared for and participated in conference calls regarding status of Formula Rate Filing and testimonies related thereto;	6.00	461.00	0.00	0.00	2,766.00
					REDACTED					
Fee	11/2/2011	34990			REDACTED	0.30	100.00	0.00	0.00	30.00
Fee	11/3/2011	94140			Prepared for and participated in conference call regarding Tenorio testimony; revised S. Kelly testimony and sent to E. Bernstein for comment; exchanged e-mails with J. Rooney regarding same;	6.50	461.00	0.00	0.00	2,996.50
					REDACTED					
Fee	11/4/2011	94140			Prepared for and participated in conference call regarding status of filing;	8.00	461.00	0.00	0.00	3,688.00
					REDACTED					
Fee	11/6/2011	94140			Prepared for and participated in document review at R3	9.00	461.00	0.00	0.00	4,149.00
Fee	11/7/2011	34990			Office conference with D. Reed regarding rate case filing	0.20	100.00	0.00	0.00	20.00
Fee	11/7/2011	94140			REDACTED	3.00	461.00	0.00	0.00	1,383.00

REDACTED

Fee	11/8/2011	34990			0.70	100.00	0.00	0.00	70.00
Fee	11/16/2011	34990	Review of electronic media and determine files to be loaded onto share area		0.60	100.00	0.00	0.00	60.00
Fee	11/17/2011	34990	As per D. Reed, review and load 11/8/11 Formula Rate Filing onto share area for team use and review		2.60	100.00	0.00	0.00	260.00
Fee	11/21/2011	34990	As per D. Reed, download and update share area with corrected workpapers and exhibits to testimony for attorney use and review		0.30	100.00	0.00	0.00	30.00
Fee	11/29/2011	34990	Office conference with D. Reed regarding data requests and scheduling		0.20	100.00	0.00	0.00	20.00
Fee	11/30/2011	34990	As per D. Reed, review of ComEd s Extranet and download all document requests for attorney s use and review on share area		4.30	100.00	0.00	0.00	430.00
Exp	11/19/2011	E101	11/15/11-Duplicating Charges		3,705.00	0.10	0.00	0.00	370.50

Tax Summary

Currency = USD

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

