

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Monday, October 31, 2011 12:41 PM
To: Glover, Carol:(BSC)
Subject: FW: Copy of Invoice 1010413 Eimer Formula Rate

Please charge this one to
 10601-00402-515050-11RPDFR10

Fran

From: Glover, Carol:(BSC)
Sent: Monday, October 31, 2011 12:21 PM
To: Fleming, Frances:(ComEd)
Cc: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 1010413

Fran:

Please provide codeblock information.

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Monday, October 31, 2011 12:17 PM
To: Glover, Carol:(BSC)
Subject: Copy of Invoice 1010413

Invoice Header Details		
Vendor Details	Vendor ID EIMER	
Client Details		
Invoice Header Details		
Vendor Name Eimer Stahl Klevorn & Solberg	Primary Address 224 S. Michigan Ave. Ste. 1100 Chicago, IL 60604	Vendor ID EIMER

Invoice	Matter	Invoice Totals
Invoice No 1010413	Matter Name 2011 Formula Rate Filing	Fees REDACTED
Invoice Date 10/20/2011	Matter No 2011-000235	Fee Discount
Invoice Start / End 9/1/2011 - 9/30/2011		Expenses
Received 10/20/2011		Expense Discount
Allocated to Fiscal Period 10/2011		Invoice Total
Invoice Type Invoice		Adjustments

Currency USD

Invoice Net

REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (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	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	DMS			Conference call re Hemphill testimony.	0.70				REDACTED
Fee	9/1/2011	RCB			Prepare for and attend telephone conference with rate case team re: draft testimony	1.50				REDACTED
Fee	9/1/2011	mrj			Prepare for and participate in testimony issues conference call and follow-up rate design conference call with S. Kelly, L. Alongi and G. Bernstein;	4.70				REDACTED
Fee	9/2/2011	DMS			E-mails re testimony.	0.10				REDACTED

Fee	9/2/2011	JMW	REDACTED	3.00	REDACTED
Fee	9/5/2011	JMW	Review SB 1652 and trailer bill on metrics; REDACTED	4.50	
Fee	9/6/2011	JMW	Office conference with M. Johnson regarding metrics filing; review proposed tariff; travel to Exelon and receive badge for Part 285 review	1.50	
Fee	9/6/2011	RCB	Telephone conference with M. Fruehe re: revised testimony; REDACTED	0.90	
Fee	9/6/2011	DMS	Review insert to RH testimony; emails re same.	0.40	
Fee	9/6/2011	mrj	REDACTED	7.50	
Fee	9/7/2011	RCB	Review and revise testimony of M. Fruehe; e-mail correspondence with M. Fruehe, K. Houtsma, R. Bernet, and D. Stahl re: same; e-mail correspondence and telephone conference with T. Garza re: deadlines; review e-mail correspondence re: PORCB issues	2.70	
Fee	9/7/2011	mrj	REDACTED	3.60	
Fee	9/8/2011	JMW	REDACTED - RELEVANCE	0.50	
Fee	9/8/2011	mrj	Meet with D. Stahl re: update on various testimony issues; review and file e-mail re: direct testimony issues	0.50	
Fee	9/9/2011	DMS	Teleconference re KMH testimony.	0.10	
Fee	9/9/2011	mrj	REDACTED	1.20	
Fee	9/9/2011	JMW	Travel for Exelon to receive security badge clearance	0.50	
Fee	9/12/2011	mrj	REDACTED	1.30	
Fee	9/14/2011	mrj	REDACTED	1.80	
Fee	9/16/2011	RCB	Review and revise R. Donovan testimony; e-mail correspondence with R. Bernet re: same	0.30	
Fee	9/30/2011	JMW	Telephone conference with M. Johnson, R. Bernet and others regarding coordination of testimony and other issues	0.20	
Exp	9/13/2011	DMS E106	Online research - Westlaw (August 2011)	1.00	14.03 0.00 0.00 14.03

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, December 07, 2011 9:32 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 1010488 Eimer Formula Rate

Please charge this to:

10601-00402-515050-11RPDFR10
Thanks!

From: Garth, Jori:(BSC)
Sent: Tuesday, December 06, 2011 11:39 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010488

Fran:

Please review and provide the codeblock.

Thanks,

Jori

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Tuesday, December 06, 2011 9:42 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 1010488

Invoice Header Details		
Vendor Details	Vendor ID EIMER	
Client Details		
Invoice Header Details		
Vendor Name Eimer Stahl Klevorn & Solberg	Primary Address 224 S. Michigan Ave. Ste. 1100 Chicago, IL 60604	Vendor ID EIMER

Invoice	Matter	Invoice Totals
Invoice No 1010488	Matter Name 2011 Formula Rate Filing	Fees REDACTED
Invoice Date 11/18/2011	Matter No 2011-000235	Fee Discount
Invoice Start / End 10/3/2011 - 10/31/2011		Expenses
Received 11/18/2011		Expense Discount
Allocated to Fiscal 11/2011		Invoice Total

Period

Invoice Type Invoice

Currency USD

Adjustments **REDACTED**

Invoice Net

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) **REDACTED**

Firm Actual (LOM)

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 10/3/2011 must be the first day of the month, invoice end date 10/31/2011 must be the last day of the same month.
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	11/18/2011	11/28/2011	Approved	11/18/2011	
O'Neill, Thomas	11/18/2011	11/24/2011	Expired	11/26/2011	
Bashqawi, Roxana	11/26/2011	11/30/2011	Approved	11/28/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/3/2011	JMW				3.40	REDACTED			REDACTED

Fee	10/3/2011	jml	REDACTED	1.00	REDACTED
Fee	10/4/2011	DMS	Teleconference with KMH re testimony.	0.30	
Fee	10/4/2011	JMW	REDACTED	2.50	
Fee	10/5/2011	jml	REDACTED	1.80	
Fee	10/7/2011	vm	REDACTED	0.40	
Fee	10/10/2011	vm	REDACTED	0.80	
Fee	10/13/2011	vm	REDACTED	1.20	
Fee	10/17/2011	mrj	Telephone conferences with G. Rippie, R. Bernet and G. Bernstein re: technical filing requirements	0.70	
Fee	10/18/2011	jml	REDACTED REDACTED meeting with M. Johnson to discuss upcoming details of 2011 Formula Rate Case	2.00	
Fee	10/18/2011	vm	REDACTED	6.00	
Fee	10/19/2011	jml	Compile various contact information and create contact list related to the witness team of Glenn Hubbard per R. Barrett s instructions	0.80	
Fee	10/19/2011	vm	REDACTED	3.50	
Fee	10/20/2011	jml	Finalize contact list related to the witness team of Glenn Hubbard per R. Barrett s instructions; conference call with C. Baranowski regarding anticipated formula rate filing; REDACTED	1.30	
Fee	10/21/2011	jml	Conference call with J. Good and C2 Legal regarding anticipated filing of Formula Rate Case and logistics	1.00	
 Fee	10/24/2011	jml	Conference call with J. Good regarding anticipated filing of Formula Rate Case and logistics <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	0.30	
Fee	10/25/2011	vm	REDACTED	2.50	
Fee	10/26/2011	RCB	Review and revise testimony of R. Donovan; e-mail correspondence with witness team re: same; office conference with M. Johnson re: SB 1652; telephone conference with D. Stahl re: same; REDACTED	1.80	
Fee	10/26/2011	DMS	E-mails re testimony.	0.20	
Fee	10/27/2011	RCB	Review and revise testimony of R. Donovan; e-mail correspondence with witness team re: same; REDACTED	5.00	
 Fee	10/27/2011	mrj	REDACTED telephone conferences and e-mail correspondence with R. Hemphill and G. Rippie re: updating whitepaper to distribute to T. Anderson; update same and circulate; participate in telephone conference with attorneys re: filing strategy and outstanding issues; participate in telephone conference with S. O'Brien, K. Houtsma, M. Fruehe, R. Barrett, G. Rippie and J. Ratnaswamy re: filing; comment on e-mail correspondence re: filing as petition or tariff <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.10	
Fee	10/27/2011	vm	Participate in ComEd formula Rate call; correspond with R. Bernet regarding 285 review; correspond with M. Leichtman re: document	2.60	

review

REDACTED

Fee	10/27/2011	jml	Conference call with C. Scarsella, J. Good, C. Baranowski, and L. Coggeshall regarding anticipated filing of Formula Rate Case and logistics; email correspondence with J. Wier and V. McClinton regarding the review of the Part 285.150 materials	1.00					
Fee	10/27/2011	jml	Forward requested pleadings to R. Barrett regarding case schedule reflected by remanding of matter	0.50					
Fee	10/27/2011	ksp	Conference call regarding formula rate case	1.00					
Fee	10/27/2011	DMS	Conference call re status of case and legislation.	1.20					
Fee	10/28/2011	RCB	Telephone conference with D. Stahl and M. Johnson re: checklist and timeline; REDACTED	3.00					
			mail correspondence with Donovan team and M. Fruehe re: conference call re: Donovan testimony						
	Fee	10/28/2011	mrj	Participate in Steering Committee telephone conference; revise short version of whitepaper; REDACTED	8.20				
				<i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
Fee	10/28/2011	vm	REDACTED	0.20					
Fee	10/28/2011	DMS	Prepare for, participate in Steering Committee call.	1.60					
Fee	10/29/2011	RCB	REDACTED	5.70					
			e-mail correspondence with E. Soehren-Jones re: conference call re: Donovan testimony						
Fee	10/29/2011	mrj	E-mail correspondence with R. Barrett re: preparation of checklist and comments on timeline, and review same	0.50					
Fee	10/30/2011	DMS	Review draft Hemphill, Houtsma testimonies; e-mails re same.	1.00					
Fee	10/31/2011	JMW	Telephone conference regarding job creation with T. Garza, M. Johnson, A. O'Brien and others; review formula rate testimony and checklist of items to be contained in filing	3.40					
Fee	10/31/2011	vm	REDACTED revise memo and draft cover letter; confer with J. Wier	4.80					
	Fee	10/31/2011	mrj	Review comments on whitepaper; follow-up e-mail correspondence with G. Rippie re: same; review revised draft of Hemphill direct; follow-up telephone conference with G. Rippie re: same; telephone conferences and e-mail correspondence with J. Wier re: reviewing testimony with filing requirements checklist to ensure all items are covered; prepare e-mail correspondence outlining changes to and issues with timeline to attach to Hemphill testimony; telephone conference with B. Bjerning, G. Rippie and J. Wier re: same	4.30				
				<i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
Fee	10/31/2011	DMS	Review Houtsma, Fruehe testimony; revisions to same; e-mails re RH testimony; review S. Kelly testimony.	2.50					
Exp	10/7/2011	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	10/14/2011	DMS	E101	Duplicating Charges	4.00	0.10	0.00	0.00	0.40
Exp	10/20/2011	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	10/26/2011	jml	E109	Local travel - Cab Fare home (6/15/11)	1.00	70.00	0.00	0.00	70.00
Exp	10/27/2011	DMS	E101	Duplicating Charges	3.00	0.10	0.00	0.00	0.30
Exp	10/31/2011	RCB	E107	Delivery services/messengers - Standard Courier (10/28/11)	1.00	REDACTED			

Tax Summary

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, December 29, 2011 9:23 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 1010525 Eimer Formula Rate

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, December 28, 2011 4:00 PM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 1010525

Invoice Header Details		
Vendor Details	Vendor ID EIMER	
Client Details		
Invoice Header Details		
Vendor Name Eimer Stahl Klevorn & Solberg	Primary Address 224 S. Michigan Ave. Ste. 1100 Chicago, IL 60604	Vendor ID EIMER

Invoice	Matter	Invoice Totals
Invoice No 1010525	Matter Name 2011 Formula Rate Filing	Fees REDACTED
Invoice Date 12/8/2011	Matter No 2011-000235	Fee Discount
Invoice Start / End 11/1/2011 - 11/30/2011		Expenses
Received 12/8/2011		Expense Discount
Allocated to Fiscal Period 12/2011		Invoice Total
Invoice Type Invoice		Adjustments
Currency USD		Invoice Net

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

(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	11/1/2011	RCB			Review and revise R. Donovan testimony; attend telephone conference re: same; e-mail correspondence with witness team re: same; office conference with D. Stahl re: same and K. Houtsma, M. Fruehe, and S. Vogt testimonies; e-mail correspondence re: same; draft, review, and revise suggested language for M. Fruehe re: same	7.20				REDACTED
Fee	11/1/2011	JMW			REDACTED	10.80				REDACTED
					REDACTED : review draft of white paper to be included with formula rate filing; REDACTED					
					<i>WARNING - Timekeeper (JMW) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
Fee	11/1/2011	jml			Email correspondence with J. Good regarding scheduling logistics and details for compiling and quality-checking formula rate filing	0.80				
Fee	11/1/2011	vm			Correspond re: F-4 binder review; prepare for F-4 Review; review PDR C binders; confer with L. Coggeshall regarding PDR C binders; draft email to B. Perkins; review 285.150 (c) list	7.80				
Fee	11/1/2011	mrj			Revise whitepaper to incorporate all changes received to date and restore original language reflecting its accompanying the filing; e-mail correspondence with J. Wier re: same and edits; review R. Hemphill direct testimony draft; e-mail correspondence with F. Harvey re: checking dates in graphics; circulate revised whitepaper and comments on Hemphill direct; follow-up e-mail correspondence with G. Rippie and K. Houtsma re: same	8.50				

Fee	11/1/2011	DMS	Work on testimony.	2.60
Fee	11/2/2011	RCB	Review and revise R. Donovan testimony; attend webex re: same; e-mail correspondence and telephone conference with team re: same; review and revise S. Vogt testimony; e-mail correspondence with team re: same; telephone conference with D. Stahl re: same; telephone conference and e-mail correspondence with M. Fruehe re: M. Fruehe testimony; telephone conference with M. Johnson and J. Wier re: checklist; e-mail correspondence re: same	7.80
Fee	11/2/2011	JMW	Formula rate case status call with ComEd and R3 law firm to discuss filing and testimony; telephone conference with C. Scarsella and D. Reed regarding review of filing; review Commission rules for formatting rules and other requirements; review final version of white paper; draft checklist of testimony requirements; draft supplemental testimony for R. Hemphill regarding statutory requirements; office conference with M. Johnson to discuss testimony	9.80
Fee	11/2/2011	jml	Review formatting checklist for the Formula Rate filing as well as applicable rules regarding formatting per J. Wier s instructions and submit comments; REDACTED	5.00
Fee	11/2/2011	vm	Correspond re: F-4 binder review; Review PDR C binder; attend ComEd rate case meeting; review selected Internal audit materials; review Jon s formatting check list; REDACTED	9.20
 Fee	11/2/2011	mrj	Participate in check-in telephone conference; REDACTED REDACTED review and revise draft and circulate to team for review and comment; coordinate with J. Lipinski re: filing preparation and discovery; prepare e-mail correspondence to B. Bjerning, R. Hemphill and G. Rippie re: comments on timeline graphics <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.80
Fee	11/2/2011	DMS	Weekly status call; work on testimony.	1.90
Fee	11/3/2011	JMW	Review White Paper and office conference with M. Johnson regarding potential revisions; correspondence with C. Scarsella and D. Reed regarding review of filing and formatting issues; review supplemental testimony for R. Hemphill; review testimony of R. Hemphill and K. Houtsma	7.50
Fee	11/3/2011	RCB	Review and revise testimony of S. Vogt, R. Donovan, K. Houtsma, and M. Fruehe; office conference with D. Stahl re: same; e-mail correspondence with witness teams and production team re: same; e-mail correspondence and telephone conference with G. Rippie and C. Fosco re: A G expenses	8.60
Fee	11/3/2011	jml	Review confidentiality related flags and redact portions of said PDR C binder in order to create Public as well as Confidential and Confidential and Proprietary versions for placement into data rooms; work in coordination with C2Legal to create various copies of said binders for placement into data rooms; REDACTED	5.50
 Fee	11/3/2011	vm	Correspond re: F-4 binder review; REDACTED REDACTED <i>WARNING - Timekeeper (vm) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.60
Fee	11/3/2011	mrj	Participate in telephone conference led by C. Jones re: status of studies to accompany filing; review and comment on revised draft of R. Hemphill direct; review J. Wier s cite check of whitepaper; incorporate comments and circulate revised draft to group; review and comment on supplemental statement and cover letter	6.70
Fee	11/3/2011	DMS	Work on testimony.	2.30

Fee	11/4/2011	RCB	Review and revise testimony of R. Donovan, K. Houtsma, and M. Fruehe; office conference with D. Stahl re: same; e-mail correspondence with witness teams and production team re: same; e-mail correspondence and telephone conference with G. Rippie and C. Fosco re: A G expenses; attend telephone conference re: production status	8.80
 Fee	11/4/2011	jml	Review, compile, and quality-check various required copy sets of Part 285.305 and 285.310 of Formula Rate filing; attend conference call regarding production status of Formula Rate filing; confer with production team regarding various requirements and compilation logistics <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.00
Fee	11/4/2011	mrj	Telephone conference with G. Rippie re: changes to whitepaper and R. Hemphill testimony; review and comment on latest draft of R. Hemphill testimony and S. Kelly testimony	4.00
Fee	11/4/2011	JMW	Review testimony of K. Houtsma; office conference with R. Barrett regarding M. Fruehe testimony; cite check testimony to appendices; REDACTED	7.20
Fee	11/4/2011	DMS	Review, revise testimony.	2.80
 Fee	11/4/2011	jmg	Review, compile, and quality-check various required copy sets of Part 285.305 and 285.310 of Formula Rate filing; attend conference call regarding production status of Formula Rate filing; confer with production team regarding various requirements and compilation logistics <i>WARNING - Timekeeper (jmg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.30
Fee	11/4/2011	vm	Edit and revise mandamus motion; REDACTED	6.20
 Fee	11/5/2011	jml	Review, compile, and quality-check various required copy sets of Part 285.305 and 285.310 as well as various schedules and pieces of finalized testimony and exhibits of Formula Rate filing; confer with production team regarding various requirements and compilation logistics <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.80
Fee	11/5/2011	RCB	Review and revise testimony of K. Houtsma; e-mail correspondence with D. Stahl, R. Bernet, K. Houtsma, M. Fruehe, and production team re: same	1.70
Fee	11/5/2011	mrj	Telephone conferences and e-mail correspondence with R. Hemphill and G. Rippie re: edits to whitepaper; review same	0.70
Fee	11/5/2011	jmg	Review, compile, and quality-check various required copy sets of Part 285.305 and 285.310 as well as various schedules and pieces of finalized testimony and exhibits of Formula Rate filing; confer with production team regarding various requirements and compilation logistics	9.50
Fee	11/5/2011	DMS	Review testimony; e-mails re same.	1.60
 Fee	11/6/2011	jml	Review, compile, and quality-check various required copy sets of pieces of finalized testimony and exhibits as well as workpapers to Called Upon Study Reports of Formula Rate filing; confer with production team regarding various requirements and compilation logistics <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.80
Fee	11/6/2011	RCB	Attend attorney check in call; review and revise testimony of K. Houtsma and S. Vogt; e-mail correspondence and telephone conference with J. Wier, K. Houtsma, R. Brown and S. Vogt re: same	2.20
Fee	11/6/2011	mrj	Participate in check-in telephone conference re: filing; review e-mail correspondence re: same	1.20
Fee	11/6/2011	JMW	Office conference with C. Scarsella, D. Reed and G. Rippie regarding review of testimony and rate case filing; review testimony of K. Houtsma, S. Vogt and C. Tenorio at R3 law firm	9.20
 Fee	11/6/2011	jmg	Review, compile, and quality-check various required copy sets of pieces of finalized testimony and exhibits as well as workpapers to	10.50

Called Upon Study Reports of Formula Rate filing; confer with production team regarding various requirements and compilation logistics
WARNING - Timekeeper (jmg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).

REDACTED

Fee	11/6/2011	DMS	Teleconference re testimony; review drafts.	1.20	
Fee	11/6/2011	EMR	Assist with review and quality-checking of hard-copy sets of work papers and exhibits for Formula Rate filing	10.00	
Fee	11/7/2011	RCB	Telephone conference and e-mail correspondence with E. Soehren-Jones and Donovan team re: workpapers; review and analyze same; e-mail correspondence with production team re: same; telephone conference and e-mail correspondence with M. Fruehe re: workpapers; review and analyze same; e-mail correspondence with production team re: same	1.90	
Fee	11/7/2011	DMS	Review filed KMH, MF, SV testimony.	1.20	
Fee	11/7/2011	JMW	REDACTED	1.60	
	Fee	11/7/2011	jmg	Review, compile, and quality-check various required copy sets of pieces of finalized testimony and exhibits as well as workpapers to Called Upon Study Reports of Formula Rate filing; confer with production team regarding various requirements and compilation logistics; assemble clerk s copy of Formula Rate filing as well as various other required sets of Formula Rate filing; load vendor truck for delivery of various sets of Formula Rate filing to Springfield for filing <i>WARNING - Timekeeper (jmg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	15.30
	Fee	11/7/2011	jml	Review, compile, and quality-check various required copy sets of pieces of finalized testimony and exhibits as well as workpapers to Called Upon Study Reports of Formula Rate filing; confer with production team regarding various requirements and compilation logistics; assemble clerk s copy of Formula Rate filing as well as various other required sets of Formula Rate filing; load vendor truck for delivery of various sets of Formula Rate filing to Springfield for filing <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	15.50
Fee	11/7/2011	vm	REDACTED	8.10	
Fee	11/8/2011	DMS	E-mails re filing.	0.10	
Fee	11/8/2011	jmg	Load vendor truck for delivery of various sets of Formula Rate filing to Springfield for filing	1.20	
Fee	11/8/2011	jml	Review, compile, and quality-check various required copy sets of pieces of finalized testimony and exhibits as well as workpapers to Called Upon Study Reports of Formula Rate filing; confer with production team regarding various requirements and compilation logistics; assemble clerk s copy of Formula Rate filing as well as various other required sets of Formula Rate filing; load vendor truck for delivery of various sets of Formula Rate filing to Springfield for filing	1.20	
Fee	11/8/2011	mrj	Meetings and e-mail correspondence with S. O'Brien, G. Rippie and rate case team re: filing and ALJ/Staff assignments; e-mail correspondence with J. Lipinski, J. McGovern, A. Brown and D. Stahl re: coordination of discovery efforts and relocating to LC3; meet with D. Kowalewski re: same	3.00	
Fee	11/8/2011	vm	REDACTED	7.00	
Fee	11/8/2011	RCB	E-mail correspondence re: Fruehe workpapers	0.10	
Fee	11/9/2011	jml	Email correspondence with discovery team regarding arrival to Oakbrook	0.70	
Fee	11/9/2011	DMS	Review filed testimony.	1.80	
Fee	11/9/2011	vm	Prepare for and review PDR C reports in binders; confer with ComEd personnel regarding binders	5.90	

Fee	11/10/2011	DMS	Review statute and filed testimony; prepare for, participate in S.C. call.	1.60
Fee	11/10/2011	jml	Establish and organize electronic case file, including pleadings and various typical rate case administrative lists and logs; meet with discovery team to discuss Formula Rate strategic and logistic roles and responsibilities; create confidentiality log of individuals who have executed confidentiality forms; electronically organize Formula Rate Case filing	6.00
Fee	11/10/2011	mrj	Participate in rate case steering committee call	1.00
Fee	11/10/2011	jmg	Meet with discovery team to discuss Formula Rate strategic and logistic roles and responsibilities	8.50
Fee	11/10/2011	vm	REDACTED	5.10
Fee	11/11/2011	jml	Establish and organize electronic case file, including pleadings and various typical rate case administrative lists and logs; meet with discovery team to discuss Formula Rate Case discovery tracking log; create confidentiality log of individuals who have executed confidentiality forms; electronically organize Formula Rate Case filing; meet with discovery team to discuss changes to public and confidential and confidential and proprietary versions of various PDRC reports and attachments; create quick reference cheat sheet for important discovery requirements per D. Kowalewski	7.70
Fee	11/11/2011	DMS	Review statute and filed testimony.	1.80
Fee	11/11/2011	jmg	Meet with discovery team to discuss Formula Rate Case discovery tracking log; meet with discovery team to discuss changes to public and confidential and confidential and proprietary versions of various PDRC reports and attachments; add formulas to tracking log; create draft versions of tracking log and coordinating graphs	9.00
Fee	11/13/2011	jml	Create quick reference cheat sheet for important discovery requirements per D. Kowalewski	1.80
Fee	11/13/2011	DMS	Review e-mails re schedule.	0.50
Fee	11/14/2011	DMS	Review filed testimony.	0.50
Fee	11/14/2011	jml	REDACTED REDACTED	6.00
			create hardcopy public binder related to Information Technology project	
Fee	11/14/2011	vm	REDACTED	6.40
Fee	11/14/2011	jmg	Confer with team regarding various changes to public and confidential and confidential and proprietary versions of various PDRC reports and attachments; make hardcopy and various electronic changes to said PDRC reports and attachments to place into Springfield and Chicago data rooms; meet with discovery team to discuss Formula Rate Case discovery tracking log	8.00
Fee	11/15/2011	jml	Forward final version of R. Donovan testimony to T. Forbes and B. Soehren-Jones per R. Barrett s request; review received data requests and organize electronically; meet with D. Kowalewski regarding revisions to discovery reference cheat sheet; input said discussed revisions and finalize discovery reference cheat sheet for distribution; create email distribution service list for service of discovery responses; receive and electronically organize various executed confidentiality forms; update confidentiality log of individuals who have executed confidentiality forms	5.20
Fee	11/15/2011	jmg	Review received data requests and create data request response templates; add data requests to Tracking Log; update formulas on tracking log; create list of data request responses due daily and weekly	8.00
Fee	11/15/2011	DMS	Review filed testimony, draft DR responses	1.50
Fee	11/16/2011	RCB	Review and analyze data requests; telephone conference with M. Leichtman and D. Stahl re: same;	1.70
Fee	11/16/2011	jml	Attend daily discovery status call; meeting with discovery team	7.20

regarding various ideas to facilitate the efficiency of the discovery tracking log and comments received on daily discovery status call; update witness assignment list per D. Kowalewski; review received data requests and organize electronically; review case schedule on ICC eDocket and update case calendar and docket; update email distribution service list for service of discovery responses; update confidentiality log of individuals who have executed confidentiality forms

REDACTED

Fee	11/16/2011	jmg	Review received data requests and create data request response templates; add data requests to Tracking Log; update formulas on tracking log; update list of data request responses due daily and weekly; attend daily data request status call	8.00
Fee	11/16/2011	vm	REDACTED follow- up from review	5.90
Fee	11/16/2011	DMS	REDACTED	2.30
Fee	11/17/2011	RCB	Review and analyze data request responses; e-mail correspondence with witness teams re: same; attend scheduling call; e-mail correspondence with D. Stahl re: same	2.00
Fee	11/17/2011	jml	Attend daily discovery status call; update witness assignment list per D. Kowalewski; review received data requests and organize electronically; update email distribution service list for service of discovery responses; update confidentiality log of individuals who have executed confidentiality forms; update list of individuals to serve CDs on for discovery too voluminous to send via email; review PowerPoint presentation of 2010 Rate Case Process Overview and update all slides to conform to 2011 Formula Rate Case Discovery Process Overview per D. Kowalewski; email correspondence with C. Scarsella and D. Kowalewski regarding confidentiality log of individuals who have executed confidentiality forms	4.90
Fee	11/17/2011	jmg	Review received data requests and create data request response templates; add data requests to Tracking Log; update formulas on tracking log; update list of data request responses due daily and weekly; attend daily data request status call; add new formulas and conversions to Summary tab on tracking log per J. Ratnaswamy s request	8.80
Fee	11/17/2011	vm	REDACTED	4.00
Fee	11/17/2011	mrj	Review new discovery requests related to R Hemphill testimony and email re same.	0.30
Fee	11/17/2011	DMS	Daily discovery call; conference call re: hearing schedule; AG, Staff DRs; conference call re: ratings agency communications	1.30
Fee	11/18/2011	jml	Attend daily discovery status call; update witness assignment list per D. Kowalewski; review received data requests and organize electronically; update email distribution service list for service of discovery responses; update confidentiality log of individuals who have executed confidentiality forms; review PowerPoint presentation of 2010 Rate Case Process Overview and update all slides to conform to 2011 Formula Rate Case Discovery Process Overview per D. Kowalewski; meet with D. Kowalewski and C. Baranowski to discuss all revisions to said PowerPoint presentation	6.50
Fee	11/18/2011	vm	REDACTED	3.90
Fee	11/18/2011	jmg	Update data request formulas on tracking log; update list of data request responses due daily and weekly; attend daily data request status call; update new formulas and conversions on Summary tab of tracking log; create Rate Case Data Request Summary distribution list	8.50
Fee	11/18/2011	DMS	Emails re: DRs and responses	0.90
Fee	11/18/2011	RCB	Attend discovery status call	0.20
Fee	11/19/2011	DMS	Emails re: draft discovery responses	0.70
Fee	11/20/2011	DMS	Emails re: draft discovery responses	0.80
Fee	11/21/2011	JMW	REDACTED	0.50
Fee	11/21/2011	DMS	Emails re: draft discovery responses; review additional discovery	1.40
Fee	11/21/2011	jmg	Update data request formulas on tracking log; update list of data	8.50

request responses due daily and weekly; attend daily data request status call; update new formulas and conversions on Summary tab of tracking log; create Rate Case Data Request Summary distribution list

REDACTED

Fee	11/21/2011	jml	Attend daily discovery status call; update witness assignment list per D. Kowalewski; review received data requests and organize electronically; update email distribution service list for service of discovery responses; update confidentiality log of individuals who have executed confidentiality forms; review PowerPoint presentation of 2010 Rate Case Process Overview and update all slides to conform to 2011 Formula Rate Case Discovery Process Overview per D. Kowalewski; meet with D. Kowalewski and C. Baranowski to discuss Appendix to said PowerPoint presentation; review, revise, and serve various data request responses	7.20
Fee	11/21/2011	vm	REDACTED	3.00
Fee	11/21/2011	mrj	Participate in discovery call; review draft data request responses; telephone conference with R. Bernet re: interpretation of legislation	1.10
Fee	11/22/2011	DMS	Review, revise draft discovery responses; steering committee call	1.80
Fee	11/22/2011	jml	Attend daily discovery status call; update witness assignment list per D. Kowalewski; review received data requests and organize electronically; update email distribution service list for service of discovery responses; update confidentiality log of individuals who have executed confidentiality forms; email correspondence with V. McClinton regarding review and redaction project involving numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; review email correspondence containing finalized case schedule determined at status hearing and update case calendar and docket; fulfill various me-too requests requesting all copies of data request responses; review, revise, and serve various data request responses	9.50
Fee	11/22/2011	RCB	Prepare for and attend status hearing; review and revise data request responses; office conference with D. Stahl re: same; telephone conference with M. Johnson re: same; e-mail correspondence with witness teams re: same; review draft protective order REDACTED	8.10
Fee	11/22/2011	jmg	Update data request formulas on tracking log; update list of data request responses due daily and weekly; attend daily data request status call; update new formulas and conversions on Summary tab of tracking log; review data requests and create data request response templates	6.30
Fee	11/22/2011	vm	REDACTED confer with R. Barrett regarding data request responses; confer with D. Willis, J. Lipinski and J. McGovern and supervise and review redactions	9.50
Fee	11/22/2011	mrj	Participate in Steering Committee telephone conference; REDACTED	1.50
 Fee	11/23/2011	jml	Attend daily discovery status call; meet with discovery team to discuss various discovery matters; review received data requests and organize electronically; update email distribution service list for service of discovery responses; update confidentiality log of individuals who have executed confidentiality forms; email correspondence with V. McClinton regarding review and redaction project involving numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; perform electronic redactions on said attachments; telephone call with R. Barrett regarding case schedule; review, revise, and serve various data request responses <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	12.00
 Fee	11/23/2011	jmg	Update data request formulas on tracking log; update list of data request responses due daily and weekly; attend daily data request status call; update new formulas and conversions on Summary tab of tracking log; review data requests and create data request response templates; review and redact numerous attachments of presentations	10.30

of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; email correspondence with V. McClinton regarding said redactions

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

REDACTED

Fee	11/23/2011	RCB	Attend discovery status call; review and revise data request responses; e-mail correspondence with witness teams re: same; telephone conference with M. Fruehe re: same	5.40
Fee	11/23/2011	DMS	Work on responses to DRs; review, analyze filed testimony.	2.30
Fee	11/23/2011	vm	Review attachments to data request RMP 1.10 and draft redaction instructions; confer with R. Barrett regarding data request responses; confer with D. Willis, J. Lipinski and E. Rogers; supervise and review redactions	6.10
Fee	11/23/2011	EMR	Review rating agency presentations and redact per instructions of V. McClinton	0.80
Fee	11/24/2011	jml	Email correspondence with V. McClinton regarding review and redaction project involving numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; perform electronic redactions on said attachments	2.30
Fee	11/24/2011	vm	Review attachments to data request RMP 1.10 and draft redaction instructions; confer with J. Lipinski and J. McGovern and supervise and review redactions	2.20
Fee	11/25/2011	jml	Email correspondence with V. McClinton regarding review and redaction project involving numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; perform electronic redactions on said attachments; review email correspondence regarding various responses to Staff Data Requests regarding correspondence with rating agencies; perform electronic redactions on attachments relating to correspondence with rating agencies	3.00
Fee	11/25/2011	jmg	Review and redact numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; email correspondence with V. McClinton regarding said redactions	2.00
Fee	11/25/2011	vm	Review attachments to data request RMP 1.10 and draft redaction instructions; review email attachments for RMP data requests 1.02, 1.04, 1.05, and 2.02; confer with J. Lipinski and J. McGovern and supervise and review redactions; compose email to and confer with M. Leichtman regarding emails and schedule; confer with R. Barrett	5.30
Fee	11/26/2011	RCB	REDACTED	0.20
Fee	11/26/2011	jmg	Review and redact numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; email correspondence with V. McClinton regarding said redactions	0.50
Fee	11/26/2011	jml	Email correspondence with V. McClinton regarding review and redaction project involving numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; perform electronic redactions on said attachments	3.00
Fee	11/26/2011	vm	Review attachments to data request RMP 1.10; confer with J. Lipinski and J. McGovern and supervise and review redactions; compose email to M. Leichtman regarding redactions	1.00
Fee	11/27/2011	RCB	Draft, review and revise data request responses; e-mail correspondence with witness teams re: same	2.00
Fee	11/27/2011	jmg	Review and redact numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; email correspondence with V. McClinton regarding	1.00

			said redactions		
Fee	11/27/2011	DMS	E-mails re DRs.	0.30	
Fee	11/27/2011	vm	Review attachments to data request RMP 1.10, 1.02, 1.04, 1.05, and 2.02; confer with J. Lipinski and J. McGovern and supervise and review redactions; compose email to M. Leichtman regarding redactions	0.40	
Fee	11/28/2011	DMS	Review Houtsma, Fruehe testimony; review, revise draft DRR s.	3.80	
Fee	11/28/2011	RCB	Draft, review, and revise data request responses; e-mail correspondence with witness teams re: same	1.50	
	Fee	11/28/2011	jml	Attend daily discovery status call; review received data requests and organize electronically; review, revise, and serve various data request responses; confer with discovery team regarding various attachments to data request responses; REDACTED	10.50
<i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
	Fee	11/28/2011	jmg	Update list of data request responses due daily and weekly; attend daily data request status call; update new formulas and conversions on Summary tab of tracking log; review data requests and create data request response templates; review and redact numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; email correspondence with V. McClinton regarding said redactions <i>WARNING - Timekeeper (jmg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.50
Fee	11/28/2011	mrj	Participate in discovery telephone conference; : REDACTED	2.20	
Fee	11/28/2011	vm	Prepare for and participate in Data Request Call; Supervise redactions to Attachments 7-9 per M. Leichtman s instruction; draft emails Review new attachments to data request RMP 1.04, confer with J. Lipinski and J. McGovern and supervise and review redactions; correspond email to M. Leichtman regarding redactions	3.60	
Fee	11/29/2011	jmg	Update list of data request responses due daily and weekly; attend daily data request status call; update new formulas and conversions on Summary tab of tracking log; review data requests and create data request response templates; review and redact numerous attachments of presentations of ComEd or Exelon to the rating agencies since January 1, 2010, in anticipation of attachments being included to ComEd s Response to Staff Data Request RMP 1.10; email correspondence with V. McClinton regarding said redactions	8.00	
Fee	11/29/2011	DMS	Review, revise draft DRRs.	2.30	
Fee	11/29/2011	RCB	Attend discovery call; telephone conference and e-mail correspondence with witness teams re: data request responses; review and revise same	5.90	
Fee	11/29/2011	jml	Attend daily discovery status call; email correspondence with D. Wills regarding creation of testimony binder for R. Barrett; confer with discovery team regarding various attachments to data request responses; review, revise, and serve various data request responses	9.00	
Fee	11/29/2011	vm	Draft email correspondence regarding redactions of attachments to 1.10, and emails; respond to emails regarding C P designations in narratives	1.60	
	Fee	11/30/2011	jmg	Update list of data request responses due daily and weekly; attend daily data request status call; update new formulas and conversions on Summary tab of tracking log; update tracking log with bates numbers of served data request responses; upload served data request responses to Extranet; review and update attachments to AG 1.16; create service emails for outgoing data request responses <i>WARNING - Timekeeper (jmg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.50
Fee	11/30/2011	IMW	Telephone conference with T. Garza and others regarding formula rate	0.80	

filing

	Fee	11/30/2011	jml		Attend daily discovery status call; confer with discovery team regarding various data request responses and attachments to data request responses; review, revise, and serve various data request responses; review Notice of Case Schedule issued by ICC and update case calendar and docket <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.50				
	Fee	11/30/2011	RCB		Draft, review, and revise data request responses; e-mail correspondence with witness teams re: same; attend daily discovery call; office conference with D. Stahl re: same	4.70				
	Fee	11/30/2011	mrj		Participate in daily discovery call and call re: formula rate status	0.70				
	Fee	11/30/2011	vm		Discuss attachment redactions with J. Lipinski; address redaction issues	0.50				
	Fee	11/30/2011	DMS		Work on DRRs	1.50				
	Exp	11/10/2011	jml	E109	Local travel - Cab Fare home (11/4/11 - 11/8/11)	1.00	298.51	0.00	0.00	298.51
	Exp	11/14/2011	DMS	E106	Online research - Westlaw (October 2011)	1.00	39.21	0.00	0.00	39.21
	Exp	11/15/2011	jmg	E109	Local travel - Cab Fare home (11/4/11 - 11/8/11)	1.00	82.06	0.00	0.00	82.06
	Exp	11/15/2011	jml	E128	Federal Express - 11/3/11 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	REDACTED			
	Exp	11/30/2011	jml	E126	Ground Transportation - Parking/Gas (Oakbrook Terrace 11/10/11 - 11/28/11) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	107.75	0.00	0.00	107.75
	Exp	11/30/2011	jml	E126	Ground Transportation - Car Rental 11/8/11 - 12/8/11 (Budget) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	787.40	0.00	0.00	787.40

Tax Summary

Currency = USD

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



Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Friday, June 17, 2011 2:44 PM
To: Bashqawi, Roxana:(BSC)
Cc: Bernet, Richard G.:(BSC)
Subject: FW: Copy of Invoice 33045067

This one is a bit tricky –

There's one line on here that is described as Exelon Generation compliance filings (05/18/2011 in the amount of REDACTED 0). I have no idea what matter that should have been charged to, or what codeblock to use.

Please charge the remaining amount as follows:

10601-00402-515050-11RPDFR10 REDACTED
10601-00402-515050-11RPDST11 - REDACTED

Rick, I'm not sure if this needs to be resubmitted because of the Generation line included on the invoice. I can accrue for June, if not resolved before the end of the month.

Thanks,
Fran

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, June 15, 2011 10:59 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 33045067

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Wednesday, June 15, 2011 10:58 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 33045067

Invoice Header Details		
Vendor Details	Vendor ID FOLEY	
Client Details		
Invoice Header Details		
Vendor Name Foley & Lardner	Primary Address 321 N. Clark Street, Suite 2800 Chicago, IL 60610-4714	Vendor ID FOLEY

Invoice	Matter	Invoice Totals
Invoice No 33045067	Matter Name 2011 Rate Case	Fees REDACTED USD

Invoice Date 6/8/2011

Matter No 2011-000239

Fee Discount

REDACTED

Invoice Start / End 5/1/2011 - 5/31/2011

Expenses

Received 6/8/2011

Expense Discount

Allocated to Fiscal Period 6/2011

Invoice Total

Invoice Type Invoice

Adjustments

Currency USD

Invoice Net

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM)

Invoice Description 2011 RATE CASE (2011-000239)

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.33045054
 Guide			Warning		There is no budget associated with this matter(YTD).
OBrien, Stacy	6/8/2011	6/16/2011	Approved	6/10/2011	
Marquez, Roxana	6/10/2011	6/16/2011	Approved	6/15/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	5/13/2011	JLRO			Telephone conference with the Steering Committee to discuss issues relating to the formula rate and future test year matters.	1.30				REDACTED
Fee	5/16/2011	JLRO			REDACTED	0.50				
Fee	5/18/2011	JLRO			For new legislation issues only, telephone conference with S. O'Brien concerning new draft of the legislation; review of the draft legislation.	0.60				
Fee	5/18/2011	JLRO			REDACTED	0.80				
Fee	5/19/2011	JLRO			For new legislation issues only, review of the draft legislation.	0.30				
Fee	5/20/2011	JLRO			For both rate case and legislation issues, participate in Steering Committee telephone conference.	0.80				
Fee	5/31/2011	JLRO			REDACTED	0.80				

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, June 29, 2011 11:20 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 503

So, please charge this to:

10601-00402-515050-11RPDST11

Thanks,
Fran

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, June 22, 2011 2:00 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 503

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Wednesday, June 22, 2011 12:32 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 503

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

Invoice	Matter	Invoice Totals
Invoice No 503	Matter Name 2011 Rate Case	Fees REDACTED
Invoice Date 6/21/2011	Matter No 2011-000239	Fee Discount
Invoice Start / End 3/1/2011 - 3/31/2011		Expenses
Received 6/21/2011		Expense Discount

Allocated to Fiscal Period 6/2011

Invoice Type Invoice

Currency USD

Invoice Total REDACTED

Adjustments

Invoice Net

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM)

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Stacy	6/21/2011	6/29/2011	Approved	6/22/2011	
▶ Marquez, Roxana	6/22/2011	6/28/2011	Viewed	6/22/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/4/2011	egr	L310	A104	Attention to J. Ratnaswamy response to discovery; discuss same with J. Ratnaswamy. WARNING - 3/4/2011 outside date range Invoice Date = 6/21/2011	0.20				REDACTED

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, June 30, 2011 10:49 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 502

This is one of mine, here's the codeblock:

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 30, 2011 10:37 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 502

Fran

Does this belong to your area?

If so, can you provide codeblocks?

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Thursday, June 30, 2011 10:31 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 502

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

Invoice	Matter	Invoice Totals
Invoice No 502	Matter Name 2011 Formula Rate Filing	Fees REDACTED
Invoice Date 6/21/2011	Matter No 2011-000235	Fee Discount
Invoice Start / End 3/1/2011 - 3/31/2011		Expenses
Received 6/21/2011		Expense Discount
Allocated to Fiscal Period 6/2011		Invoice Total

Invoice Type Invoice
 Currency USD

Adjustments **REDACTED**

Invoice Net

Firm Billing Arrangement Exelon Team Rate
 Firm Actual (YTD) **REDACTED**
 Firm Actual (LOM)

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
OBrien, Stacy	6/21/2011	6/29/2011	Approved	6/22/2011	
ONeill, Thomas	6/22/2011	6/28/2011	Approved	6/28/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/14/2011	egr	L120	A106	REDACTED	0.10				REDACTED
					<i>WARNING - 3/14/2011 outside date range Invoice Date = 6/21/2011</i>					
Fee	3/15/2011	egr	L120	A106	Attention to materials from M. Fruehe; attention to emails regarding same and tariff review session. <i>WARNING - 3/15/2011 outside date range Invoice Date = 6/21/2011</i>	0.20				
Fee	3/16/2011	egr	L120	A106	REDACTED	2.30				

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, June 30, 2011 10:51 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 504

Yes, though the matter name doesn't lead one to that conclusion☺

10601-00402-515050-11RPDST11

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 30, 2011 10:37 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 504

Fran

Does this belong to your area? If so, can you provide codeblocks?

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Thursday, June 30, 2011 10:31 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 504

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

Invoice		Matter	Invoice Totals
Invoice No 504		Matter Name Filing Preparation	Fees REDACTED
Invoice Date 6/21/2011		Matter No 2011-000237	Fee Discount
Invoice Start / End 3/1/2011 - 3/31/2011			Expenses
Received 6/21/2011			Expense Discount
Allocated to Fiscal Period 6/2011			Invoice Total
Invoice Type Invoice			Adjustments

Currency USD

Invoice Net **REDACTED**

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) **REDACTED**

Firm Actual (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, Stacy	6/21/2011	6/29/2011	Approved	6/22/2011	
O'Neill, Thomas	6/22/2011	6/28/2011	Approved	6/28/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	3/1/2011	jpr	L120	A104	REDACTED	0.30				REDACTED
<i>WARNING - 3/1/2011 outside date range Invoice Date = 6/21/2011</i>										

Tax Summary

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Wednesday, August 17, 2011 2:20 PM
To: Bashqawi, Roxana:(BSC); Glover, Carol:(BSC)
Subject: FW: Copy of Invoice R3 568-Filing Preparation 11RPDFR10

This s/b charged to:

10601-00402-515050-11RPDFR10

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, August 17, 2011 2:17 PM
To: Fleming, Frances:(ComEd)
Cc: Glover, Carol:(BSC)
Subject: FW: Copy of Invoice 568-Filing Preparation

Please provide a codeblock for the attached.

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Wednesday, August 17, 2011 2:15 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 568

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

Invoice	Matter	Invoice Totals
Invoice No 568	Matter Name Filing Preparation	Fees REDACTED
Invoice Date 8/9/2011	Matter No 2011-000237	Fee Discount
Invoice Start / End 4/1/2011 - 4/30/2011		Expenses
Received 8/9/2011		Expense Discount
Allocated to Fiscal Period 8/2011		Invoice Total
Invoice Type Invoice		Adjustments

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) **REDACTED**
Firm Actual (LOM)

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			Warning		inv_start_date 4/1/2011 is more than 120 days old
 Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Stacy	8/9/2011	8/17/2011	Approved	8/10/2011	
Marquez, Roxana	8/10/2011	8/16/2011	Approved	8/17/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	4/27/2011	jpr	L120	A106	REDACTED WARNING - 4/27/2011 outside date range Invoice Date = 8/9/2011	0.10				REDACTED

Tax Summary