

**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, August 25, 2011 8:28 AM  
**To:** Glover, Carol:(BSC); Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 589

And this one to:

10601-00402-515050-11RPDFR10

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**From:** Glover, Carol:(BSC)  
**Sent:** Thursday, August 25, 2011 8:16 AM  
**To:** Fleming, Frances:(ComEd)  
**Cc:** Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 589

Fran:

Please provide codeblock information for the attached.

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**From:** roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]  
**Sent:** Thursday, August 25, 2011 8:15 AM  
**To:** Glover, Carol:(BSC)  
**Subject:** Copy of Invoice 589

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 589	<b>Matter Name</b> 2011 Formula Rate Filing	<b>Fees</b> <b>REDACTED</b>
<b>Invoice Date</b> 8/17/2011	<b>Matter No</b> 2011-000235	<b>Fee Discount</b>
<b>Invoice Start / End</b> 5/1/2011 - 5/31/2011		<b>Expenses</b>
<b>Received</b> 8/17/2011		<b>Expense Discount</b>
<b>Allocated to Fiscal Period</b> 8/2011		<b>Invoice Total</b>
<b>Invoice Type</b> Invoice		<b>Adjustments</b>
<b>Currency</b> USD		

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	8/17/2011	8/25/2011	Approved	8/23/2011	
Marquez, Roxana	8/23/2011	8/29/2011	Approved	8/24/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
!	Fee	5/13/2011	egr	L120	A106 Attention to Steering Committee meeting (partial). <i>WARNING - 5/13/2011 outside date range Invoice Date = 8/17/2011</i>	0.20	REDACTED			
!	Fee	5/25/2011	egr	L120	A106	0.40	REDACTED			

*WARNING - 5/25/2011 outside date range Invoice Date = 8/17/2011*

Tax Summary

Currency = USD

**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, August 25, 2011 8:29 AM  
**To:** Glover, Carol:(BSC); Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 590

And this one to:  
10601-00402-515050-11RPDST11

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**From:** Glover, Carol:(BSC)  
**Sent:** Thursday, August 25, 2011 8:17 AM  
**To:** Fleming, Frances:(ComEd)  
**Cc:** Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 590

Fran:

Please provide codeblock information for the attached.

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**From:** roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]  
**Sent:** Thursday, August 25, 2011 8:17 AM  
**To:** Glover, Carol:(BSC)  
**Subject:** Copy of Invoice 590

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

Invoice		Matter	Invoice Totals
<b>Invoice No</b> 590		<b>Matter Name</b> 2011 Rate Case	<b>Fees</b> REDACTED
<b>Invoice Date</b> 8/17/2011		<b>Matter No</b> 2011-000239	<b>Fee Discount</b>
<b>Invoice Start / End</b> 5/1/2011 - 5/31/2011			<b>Expenses</b>
<b>Received</b> 8/17/2011			<b>Expense Discount</b>
<b>Allocated to Fiscal Period</b> 8/2011			<b>Invoice Total</b>
<b>Invoice Type</b> Invoice			<b>Adjustments</b>
<b>Currency</b> USD			<b>Invoice Net</b>

**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	8/17/2011	8/25/2011	Approved	8/23/2011	
Marquez, Roxana	8/23/2011	8/29/2011	Approved	8/24/2011	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
⚠ Fee	5/3/2011	clf	L120	A106	Emails with B. Hayden regarding Schedule C-15. <i>WARNING - 5/3/2011 outside date range Invoice Date = 8/17/2011</i>	0.30				<b>REDACTED</b>
⚠ Fee	5/4/2011	egr	L120	A106	<b>REDACTED</b> <i>WARNING - 5/4/2011 outside date range Invoice Date = 8/17/2011</i>	0.10				
⚠ Fee	5/5/2011	jpr	L120	A106	<b>REDACTED</b> <i>WARNING - 5/5/2011 outside date range Invoice Date = 8/17/2011</i>	0.30				
⚠ Fee	5/5/2011	egr	L120	A106	Conference with R. Hemphill regarding witness selection. <i>WARNING - 5/5/2011 outside date range Invoice Date = 8/17/2011</i>	0.20				
⚠ Fee	5/6/2011	cxS	L120	A104	<b>REDACTED</b> <i>WARNING - 5/6/2011 outside date range Invoice Date = 8/17/2011</i>	2.00				
⚠ Fee	5/6/2011	jpr	L120	A104	<b>REDACTED</b> <i>WARNING - 5/6/2011 outside date range Invoice Date = 8/17/2011</i>	0.50				

!	Fee	5/6/2011	egr	L120	A106	Consider potential lead and policy witnesses; conference with R. Hemphill regarding same. <i>WARNING - 5/6/2011 outside date range Invoice Date = 8/17/2011</i>	0.20	REDACTED
!	Fee	5/8/2011	egr	L120	A106	Emails with R. Hemphill regarding lead witness selection and duties. <i>WARNING - 5/8/2011 outside date range Invoice Date = 8/17/2011</i>	0.10	REDACTED
!	Fee	5/9/2011	cx	L120	A103	Prepare witness list. <i>WARNING - 5/9/2011 outside date range Invoice Date = 8/17/2011</i>	0.50	REDACTED
!	Fee	5/9/2011	jpr	L120	A104	Review/analyze potential rate case witnesses and areas needed. <i>WARNING - 5/9/2011 outside date range Invoice Date = 8/17/2011</i>	0.60	REDACTED
!	Fee	5/9/2011	egr	L120	A106	Telephone conference and emails with R. Hemphill regarding Rate Design witness assignments; revise proposed witness list; follow up discussion regarding proposed lead witness. <i>WARNING - 5/9/2011 outside date range Invoice Date = 8/17/2011</i>	0.40	REDACTED
!	Fee	5/10/2011	jpr	L120	A106	Further work regarding possible witnesses for potential rate case, including telephone conferences with K. Houtsma regarding same. <i>WARNING - 5/10/2011 outside date range Invoice Date = 8/17/2011</i>	1.00	REDACTED
!	Fee	5/10/2011	egr	L120	A106	Telephone conferences and emails regarding witness list, witness selection, and assignment/coordination of scopes of testimony; begin drafting outlines of testimony responsibility; forward draft to R. Bernet; follow up email and telephone conference. <i>WARNING - 5/10/2011 outside date range Invoice Date = 8/17/2011</i>	1.70	REDACTED
!	Fee	5/11/2011	jpr	L130	A103	REDACTED <i>WARNING - 5/11/2011 outside date range Invoice Date = 8/17/2011</i>	0.80	REDACTED
!	Fee	5/11/2011	egr	L120	A106	REDACTED attention to identification of possible attractive case proposals for next case; emails and brief conference with R. Bernet regarding same. <i>WARNING - 5/11/2011 outside date range Invoice Date = 8/17/2011</i>	1.30	REDACTED
!	Fee	5/12/2011	egr	L120	A106	Telephone conference with R. Bernet and Legal team regarding witness selection and assignment; REDACTED further attention to witness list for R. Bernet and testimony outlines; review materials from M. Leichtman regarding upcoming Steering Committee meeting; forward revised list to R. Bernet. <i>WARNING - 5/12/2011 outside date range Invoice Date = 8/17/2011</i>	3.70	REDACTED
!	Fee	5/13/2011	jpr	L120	A109	REDACTED	1.50	REDACTED
!	Fee	5/13/2011	egr	L120	A106	Attention to Steering Committee meeting (partial); REDACTED <i>WARNING - 5/13/2011 outside date range Invoice Date = 8/17/2011</i>	1.20	REDACTED
!	Fee	5/17/2011	clf	L120	A106	REDACTED <i>WARNING - 5/17/2011 outside date range Invoice Date = 8/17/2011</i>	0.10	REDACTED
!	Fee	5/20/2011	jpr	L120	A106	REDACTED <i>WARNING - 5/20/2011 outside date range Invoice Date = 8/17/2011</i>	0.50	REDACTED
!	Fee	5/20/2011	egr	L120	A106	Attention to Steering Committee meeting (partial); REDACTED <i>WARNING - 5/20/2011 outside date range Invoice Date = 8/17/2011</i>	0.60	REDACTED
!	Fee	5/23/2011	clf	L120	A106	REDACTED <i>WARNING - 5/23/2011 outside date range Invoice Date = 8/17/2011</i>	0.70	REDACTED
!	Fee	5/24/2011	clf	L120	A106	REDACTED <i>WARNING - 5/24/2011 outside date range Invoice Date = 8/17/2011</i>	0.10	REDACTED
!	Fee	5/25/2011	jpr	L120	A104	REDACTED <i>WARNING - 5/25/2011 outside date range Invoice Date = 8/17/2011</i>	0.80	REDACTED
!	Fee	5/31/2011	clf	L120	A106	REDACTED <i>WARNING - 5/31/2011 outside date range Invoice Date = 8/17/2011</i>	1.90	REDACTED

! Fee 5/31/2011 egr L210 A103 Attention to outline of evidence and testimony for 2011.  
*WARNING - 5/31/2011 outside date range Invoice Date = 8/17/2011*

0.30 REDACTED

! Exp 5/20/2011 egr E109 Cab Fare - G. Rippie - Metra/ComEd/R3 - Meeting with Client  
*WARNING - 5/20/2011 outside date range Invoice Date = 8/17/2011*

1.00 15.00 0.00 0.00 15.00

**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, August 17, 2011 2:22 PM  
**To:** Bashqawi, Roxana:(BSC); Glover, Carol:(BSC)  
**Subject:** FW: Copy of Invoice 567-2011 Rate Case

Please charge this to

10601-00402-515050-11RPDST11

Thanks,  
Fran

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**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, August 17, 2011 2:16 PM  
**To:** Fleming, Frances:(ComEd)  
**Cc:** Glover, Carol:(BSC)  
**Subject:** FW: Copy of Invoice 567-2011 Rate Case

Please provide a codeblock for the attached.

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**From:** roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]  
**Sent:** Wednesday, August 17, 2011 2:12 PM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 567

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

Invoice		Matter	Invoice Totals
<b>Invoice No</b> 567		<b>Matter Name</b> 2011 Rate Case	<b>Fees</b> <b>REDACTED</b>
<b>Invoice Date</b> 8/9/2011		<b>Matter No</b> 2011-000239	<b>Fee Discount</b>
<b>Invoice Start / End</b> 4/1/2011 - 4/30/2011			<b>Expenses</b>
<b>Received</b> 8/9/2011			<b>Expense Discount</b>
<b>Allocated to Fiscal Period</b> 8/2011			<b>Invoice Total</b>
<b>Invoice Type</b> Invoice			<b>Adjustments</b>

**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
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	4/7/2011	clf	L120	A106	<b>REDACTED</b>	0.30				<b>REDACTED</b>
<i>WARNING - 4/7/2011 outside date range Invoice Date = 8/9/2011</i>										
 Fee	4/27/2011	clf	L120	A102	<b>REDACTED</b>	0.50				
<i>WARNING - 4/27/2011 outside date range Invoice Date = 8/9/2011</i>										
 Fee	4/29/2011	egr	L120	A106	<b>REDACTED</b>	0.60				
<i>WARNING - 4/29/2011 outside date range Invoice Date = 8/9/2011</i>										

**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, October 13, 2011 8:59 AM  
**To:** Glover, Carol:(BSC)  
**Subject:** FW: Copy of Invoice 656

Please charge this to the following:  
 10601-00402-515050-11RPDFR10  
 Thanks!

**From:** Glover, Carol:(BSC)  
**Sent:** Wednesday, October 12, 2011 9:50 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 656

Fran:  
 Please provide codeblock information.

**From:** roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]  
**Sent:** Wednesday, October 12, 2011 9:49 AM  
**To:** Glover, Carol:(BSC)  
**Subject:** Copy of Invoice 656

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 656	<b>Matter Name</b> 2011 Formula Rate Filing	<b>Fees</b> <b>REDACTED</b>
<b>Invoice Date</b> 10/3/2011	<b>Matter No</b> 2011-000235	<b>Fee Discount</b>
<b>Invoice Start / End</b> 6/1/2011 - 6/30/2011		<b>Expenses</b>
<b>Received</b> 10/3/2011		<b>Expense Discount</b>
<b>Allocated to Fiscal Period</b> 10/2011		<b>Invoice Total</b>
<b>Invoice Type</b> Invoice		<b>Adjustments</b>

**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 6/1/2011 is more than 120 days old
O'Brien, Anastasia	10/3/2011	10/11/2011	Approved	10/4/2011	
O'Neill, Thomas	10/4/2011	10/10/2011	Expired	10/12/2011	
Bashqawi, Roxana	10/12/2011	10/17/2011	Approved	10/12/2011	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/7/2011	jpr	L120	A102	Prepare for upcoming meeting regarding potential filing, primarily research. <i>WARNING - 6/7/2011 outside date range Invoice Date = 10/3/2011</i>	2.50				<b>REDACTED</b>
Fee	6/7/2011	egr	L120	A106	Review agenda and materials for June 8 meeting; attention to email discussion regarding issues to be addressed. <i>WARNING - 6/7/2011 outside date range Invoice Date = 10/3/2011</i>	0.30				
Fee	6/8/2011	jpr	L120	A109	Continue to prepare for meeting with K. Houtsma and others regarding formula rate filing; follow up regarding same. <i>WARNING - 6/8/2011 outside date range Invoice Date = 10/3/2011</i>	4.00				
Fee	6/8/2011	egr	L120	A106	Prepare for (including review of materials from M. Fruehe) and attend strategy meeting (OEP)	4.20				

<i>WARNING - 6/8/2011 outside date range Invoice Date = 10/3/2011</i>								
!	Fee	6/10/2011	egr	L120	A106	Emails with R. Bernet regarding witness/assignment list; revise same. <i>WARNING - 6/10/2011 outside date range Invoice Date = 10/3/2011</i>	0.40	<b>REDACTED</b>
!	Fee	6/11/2011	egr	L210	A105	Emails with C. Fosco regarding punch list for filing; review draft list. <i>WARNING - 6/11/2011 outside date range Invoice Date = 10/3/2011</i>	0.30	
!	Fee	6/13/2011	jpr	L120	A106	Attention to K. Houtsma, M. Fruehe and J. Hengtgen assignments. <i>WARNING - 6/13/2011 outside date range Invoice Date = 10/3/2011</i>	0.50	
!	Fee	6/13/2011	clf	L120	A104	<b>REDACTED</b>	1.30	
<i>WARNING - 6/13/2011 outside date range Invoice Date = 10/3/2011</i>								
!	Fee	6/13/2011	egr	L210	A103	<b>REDACTED</b>	2.40	
continue to revise assignment chart per R. Bernet. <i>WARNING - 6/13/2011 outside date range Invoice Date = 10/3/2011</i>								
!	Fee	6/14/2011	awm	L190	A104	<b>REDACTED</b>	0.40	
<i>WARNING - 6/14/2011 outside date range Invoice Date = 10/3/2011</i>								
!	Fee	6/14/2011	clf	L120	A103	<b>REDACTED</b> telephone conference with M. Johnson regarding formula rate legislation. <i>WARNING - 6/14/2011 outside date range Invoice Date = 10/3/2011</i>	1.10	
!	Fee	6/14/2011	egr	L210	A103	Finalize shell and introduction of Hemphill testimony; forward same to Hemphill team. <i>WARNING - 6/14/2011 outside date range Invoice Date = 10/3/2011</i>	0.50	
!	Fee	6/15/2011	egr	L120	A106	<b>REDACTED</b> attention to team emails regarding allocation of assignments between rate department, overview and finance witnesses; revise assignment chart per R. Bernet comments; forward same to Client. <i>WARNING - 6/15/2011 outside date range Invoice Date = 10/3/2011</i>	0.50	
!	Fee	6/16/2011	clf	L120	A106	Review and revise spreadsheet; <b>REDACTED</b> <i>WARNING - 6/16/2011 outside date range Invoice Date = 10/3/2011</i>	0.60	
!	Fee	6/16/2011	cms	L190	A102	<b>REDACTED</b> <i>WARNING - 6/16/2011 outside date range Invoice Date = 10/3/2011</i>	2.70	
!	Fee	6/16/2011	egr	L120	A104	<b>REDACTED</b>	0.30	
<i>WARNING - 6/16/2011 outside date range Invoice Date = 10/3/2011</i>								
!	Fee	6/20/2011	jpr	L120	A106	Prepare for and participate in Client conference call regarding possible filing; work on shells of draft direct testimony of K. Houtsma, M. Fruehe, and J. Hengtgen. <i>WARNING - 6/20/2011 outside date range Invoice Date = 10/3/2011</i>	2.50	
!	Fee	6/20/2011	cxs	L120	A106	Discuss testimony and legislation timeline with R. Hemphill; review legislation; call and leave message for R. Hemphill regarding legislation; emails to witnesses regarding testimony; discuss testimony with E. Bernstein; call and leave message for M. Born; update and circulate witness assignment list. <i>WARNING - 6/20/2011 outside date range Invoice Date = 10/3/2011</i>	1.00	
!	Fee	6/20/2011	clf	L120	A106	<b>REDACTED</b>	0.10	
<i>WARNING - 6/20/2011 outside date range Invoice Date = 10/3/2011</i>								
!	Fee	6/21/2011	cxs	L120	A106	Participate in conference call to discuss rate design testimony; <b>REDACTED</b> participate in conference call with attorneys to discuss filing; <b>REDACTED</b> circulate revised witness assignment sheet; prepare outline for M. Born testimony; participate in conference call to walk through formula rate information. <i>WARNING - 6/21/2011 outside date range Invoice Date = 10/3/2011</i>	5.60	

Fee	6/21/2011	jpr	L110	A103	Prepare for and participate in conference calls with R. Bernet and others regarding various issues; prepare for and participate in conference call with K. Houtsma and others regarding issues, strategy, and assignments; begin work regarding outlines. <i>WARNING - 6/21/2011 outside date range Invoice Date = 10/3/2011</i>	3.00
Fee	6/21/2011	jer	L120	A106	Telephone conference with Rates team to address tariff testimony and related issues; telephone conference with R. Bernet on formula filing; telephone conference with M. Freuhe and K. Houtsma to discuss formula. <i>WARNING - 6/21/2011 outside date range Invoice Date = 10/3/2011</i>	3.40
Fee	6/22/2011	cxs	L210	A106	Discuss testimony with E. Bernstein; call and leave message for D. Reed regarding testimony; emails to C. Tenorio witness group regarding meeting; participate in conference call to discuss C. Tenorio testimony; discuss testimony with D. Reed; email to M. Born regarding testimony. <i>WARNING - 6/22/2011 outside date range Invoice Date = 10/3/2011</i>	1.70
Fee	6/22/2011	jer	L120	A106	Attention to emails regarding formula rate filing strategy and tariff preparation. <i>WARNING - 6/22/2011 outside date range Invoice Date = 10/3/2011</i>	0.90
Fee	6/23/2011	cxs	L210	A103	Email to E. Bernstein regarding testimony; discuss testimony with E. Bernstein; participate in conference call to discuss M. Born testimony; email to C. Jones regarding Born testimony; discuss testimony with R. Garcia and C. Jones; prepare testimony of C. Tenorio; review and comment on C. Tenorio testimony outline. <i>WARNING - 6/23/2011 outside date range Invoice Date = 10/3/2011</i>	5.10
Fee	6/23/2011	jpr	L210	A103	Attention to K. Houtsma detailed draft outline and certain draft testimony. <i>WARNING - 6/23/2011 outside date range Invoice Date = 10/3/2011</i>	9.10
Fee	6/24/2011	cxs	L210	A103	Continue to prepare outlines for M. Born and C. Tenorio; send outlines to Client for review; continue to prepare testimony of C. Tenorio; prepare testimony of M. Born. <i>WARNING - 6/24/2011 outside date range Invoice Date = 10/3/2011</i>	1.70
Fee	6/24/2011	jpr	L210	A103	Continue to work on draft outlines and draft testimony. <i>WARNING - 6/24/2011 outside date range Invoice Date = 10/3/2011</i> <i>WARNING - Timekeeper (jpr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.10
Fee	6/24/2011	jer	L120	A106	Participate in telephone conference with Steering Committee regarding status update on filing preparation and related issues. <i>WARNING - 6/24/2011 outside date range Invoice Date = 10/3/2011</i>	1.30
Fee	6/26/2011	jpr	L110	A103	Finish first draft of Fruehe testimony outline. <i>WARNING - 6/26/2011 outside date range Invoice Date = 10/3/2011</i>	4.60
Fee	6/26/2011	clf	L190	A104	Assemble files and review notes; docket internal due dates for formula rate case draft testimony; email to M. Blaise and S. Kish regarding draft testimony schedule. <i>WARNING - 6/26/2011 outside date range Invoice Date = 10/3/2011</i>	0.40
Fee	6/26/2011	egr	L210	A104	Review timeline and draft Hemphill testimony from L. Harris. <i>WARNING - 6/26/2011 outside date range Invoice Date = 10/3/2011</i>	1.00
Fee	6/27/2011	cxs	L120	A103	Revise and finalize testimony outlines for M. Born and C. Tenorio; emails to R. Bernet with testimony outlines; prepare draft testimony for C. Tenorio and send to Client for review; prepare draft testimony for M. Born and send to Client for review. <i>WARNING - 6/27/2011 outside date range Invoice Date = 10/3/2011</i>	4.70
Fee	6/27/2011	jer	L210	A104	Review draft tariff language from S. Kelly; review draft outline for S. Kelly testimony. <i>WARNING - 6/27/2011 outside date range Invoice Date = 10/3/2011</i>	1.00
Fee	6/27/2011	egr	L120	A106	Review and comment on shell testimonies from J. Ratnaswamy; attention to Hemphill draft testimony; meeting with R. Hemphill regarding testimony and organization of filing; emails with M. Johnson regarding graphic for Hemphill testimony; <b>REDACTED</b>  review and revise S. Kelly outline; forward same to R. Bernet; <b>REDACTED</b>  review and sign off on Tenorio and Born outlines; attention to recent drafts of Fruehe and Houtsma outlines	4.90

WARNING - 6/27/2011 outside date range Invoice Date = 10/3/2011

Fee	6/28/2011	cxS	L120	A104	Email to Client and outside counsel with updated witness assignment sheet; review tariffs in preparation for meeting. WARNING - 6/28/2011 outside date range Invoice Date = 10/3/2011	1.00
Fee	6/28/2011	jpr	L120	A106	Respond to J. Hengtgen questions regarding drafting of testimony. WARNING - 6/28/2011 outside date range Invoice Date = 10/3/2011	0.30
Fee	6/28/2011	egr	L210	A106	Attention to updated email from R. Barrett regarding Donovan testimony; conference with C. Fosco regarding PDR C work and operations testimony; further attention to Hemphill draft testimony; review and comment on Blaise scope and coverage. WARNING - 6/28/2011 outside date range Invoice Date = 10/3/2011	2.10
Fee	6/29/2011	cxS	L120	A106	Participate in conference call to discuss formula tariff; <b>REDACTED</b> continue to prepare direct testimony of M. Born; participate in conference call to discuss rate case Order and tariff filing requirements; emails to C. Tenorio regarding testimony; review Part 285 and respond to email from M. Leichtman. WARNING - 6/29/2011 outside date range Invoice Date = 10/3/2011	2.90
Fee	6/29/2011	jpr	L120	A106	Prepare for and participate in conference call with Client regarding filing; follow up regarding same; attention to drafting same. WARNING - 6/29/2011 outside date range Invoice Date = 10/3/2011	2.00
Fee	6/29/2011	jer	L210	A104	Attention to Kelly draft testimony and draft tariffs. WARNING - 6/29/2011 outside date range Invoice Date = 10/3/2011	1.40
Fee	6/29/2011	egr	L120	A106	<b>REDACTED</b> attention to Hemphill and Blaise draft testimonies; review Kelly testimony outline from S. Kelly; compare same against rate and witness outlines; attention to emails regarding same; follow-up emails with M. Johnson regarding treatment of contingencies in Kelly testimony; emails regarding M. Johnson comments on working Hemphill draft testimony. WARNING - 6/29/2011 outside date range Invoice Date = 10/3/2011	3.60
Fee	6/30/2011	cxS	L110	A104	Review Part 285 documents and respond to M. Leichtman email; continue to prepare direct testimony of M. Born. WARNING - 6/30/2011 outside date range Invoice Date = 10/3/2011	0.70
Fee	6/30/2011	jpr	L120	A104	<b>REDACTED</b> WARNING - 6/30/2011 outside date range Invoice Date = 10/3/2011	0.80
Fee	6/30/2011	awm	L120	A105	Discussion with J. Rooney regarding testimony of S. Kelly. WARNING - 6/30/2011 outside date range Invoice Date = 10/3/2011	0.10
Fee	6/30/2011	jer	L210	A106	Review and edit latest Kelly draft testimony; telephone conference with S. Kelly regarding same. WARNING - 6/30/2011 outside date range Invoice Date = 10/3/2011	1.10
Fee	6/30/2011	egr	L120	A106	Attention to Hemphill testimony; telephone conference with and emails with R. Hemphill and L. Harris regarding same; review and comment on draft formula rate tariff; emails regarding same with Rates team and R. Hemphill; review and incorporate R. Johnson section; emails regarding use of M. Born as functionalization witness; update witness list <b>REDACTED</b> WARNING - 6/30/2011 outside date range Invoice Date = 10/3/2011	3.30

**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, October 13, 2011 9:04 AM  
**To:** Glover, Carol:(BSC)  
**Subject:** FW: Copy of Invoice 666 Common cost

And lastly,  
10601-00402-515050-11RPDST11

**From:** Glover, Carol:(BSC)  
**Sent:** Wednesday, October 12, 2011 9:49 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 666

Fran:

Please provide codeblock information.

**From:** roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]  
**Sent:** Wednesday, October 12, 2011 9:48 AM  
**To:** Glover, Carol:(BSC)  
**Subject:** Copy of Invoice 666

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

Invoice		Matter	Invoice Totals
<b>Invoice No</b> 666		<b>Matter Name</b> Filing Preparation	<b>Fees</b> <b>REDACTED</b>
<b>Invoice Date</b> 10/3/2011		<b>Matter No</b> 2011-000237	<b>Fee Discount</b>
<b>Invoice Start / End</b> 6/1/2011 - 6/30/2011			<b>Expenses</b>
<b>Received</b> 10/3/2011			<b>Expense Discount</b>
<b>Allocated to Fiscal Period</b> 10/2011			<b>Invoice Total</b>
<b>Invoice Type</b> Invoice			<b>Adjustments</b>
<b>Currency</b> USD			<b>Invoice Net</b>

**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 6/1/2011 is more than 120 days old
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	10/3/2011	10/11/2011	Approved	10/4/2011	
O'Neill, Thomas	10/4/2011	10/10/2011	Expired	10/12/2011	
Bashqawi, Roxana	10/12/2011	10/17/2011	Approved	10/12/2011	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/1/2011	jer	L120	A101	Review to-do list resulting from Order to prepare for upcoming conference call with Rates team. <i>WARNING - 6/1/2011 outside date range Invoice Date = 10/3/2011</i>	0.50				<b>REDACTED</b>
Fee	6/2/2011	jer	L120	A106	Telephone conference with R. Hemphill, C. Tenorio and team regarding to-do list items. <i>WARNING - 6/2/2011 outside date range Invoice Date = 10/3/2011</i>	0.50				<b>REDACTED</b>
Fee	6/7/2011	jer	L120	A106	Attention to emails from R. Hemphill regarding compliance with Order directives; telephone conference with team regarding same. <i>WARNING - 6/7/2011 outside date range Invoice Date = 10/3/2011</i>	0.80				<b>REDACTED</b>
Fee	6/8/2011	df	L120	A104	Attention to emails from G. Rippie regarding assignments, including F-4 and summary of legislative changes	0.20				<b>REDACTED</b>

WARNING - 6/8/2011 outside date range Invoice Date = 10/3/2011

Fee 6/9/2011 clf L120 A105 Review emails and conference with G. Rippie regarding assignments in upcoming rate case. 0.20

**REDACTED**

WARNING - 6/9/2011 outside date range Invoice Date = 10/3/2011

Fee 6/10/2011 clf L130 A106 **REDACTED** 0.60

WARNING - 6/10/2011 outside date range Invoice Date = 10/3/2011

Fee 6/13/2011 clf L120 A106 Attention to G. Rippie emails regarding PDR C and witness/assignment list; conference with G. Rippie regarding same; 3.00

**REDACTED**

WARNING - 6/13/2011 outside date range Invoice Date = 10/3/2011

Fee 6/14/2011 clf L120 A104 **REDACTED** 3.10

WARNING - 6/14/2011 outside date range Invoice Date = 10/3/2011

Fee 6/15/2011 clf L120 A106 **REDACTED** 1.30

WARNING - 6/15/2011 outside date range Invoice Date = 10/3/2011

Fee 6/17/2011 clf L120 A106 Emails and telephone conference with R. Williams regarding PDR C work plan; review and analyze work plan; email to R. Bernet regarding same. 0.70

WARNING - 6/17/2011 outside date range Invoice Date = 10/3/2011

Fee 6/17/2011 clf L120 A106 **REDACTED** 1.50

review/analyze documents; email to R. Williams, B. Donohue, R. Bernet and D. Kowalewski regarding same.

WARNING - 6/17/2011 outside date range Invoice Date = 10/3/2011

Fee 6/17/2011 jer L120 A106 **REDACTED** 1.00

WARNING - 6/17/2011 outside date range Invoice Date = 10/3/2011

Fee 6/20/2011 clf L130 A106 Telephone conferences and emails with R. Williams regarding work plan, documents and scope; review documents from C. Baranowski; emails with C. Baranowski regarding documents to PDR C; emails regarding meeting with R. Bernet; attention to meeting request on formula rate case testimony. 1.40

WARNING - 6/20/2011 outside date range Invoice Date = 10/3/2011

Fee 6/20/2011 cms L120 A105 Assist J. Ratnaswamy with filing preparation; review utilities regulation in Illinois. 1.70

WARNING - 6/20/2011 outside date range Invoice Date = 10/3/2011

Fee 6/20/2011 jer L120 A106 Attention to rate design issues; discuss same with G. Bernstein. 1.20

WARNING - 6/20/2011 outside date range Invoice Date = 10/3/2011

Fee 6/21/2011 clf L120 A106 Attention to emails and meeting request for PDR C; prepare for and participate in telephone conference regarding formula rate filing testimony; prepare for and participate in telephone conference with R. Bernet, R. Williams, B. Donohue, D. Kowalewski regarding PDR C scope, work and timing. 1.80

WARNING - 6/21/2011 outside date range Invoice Date = 10/3/2011

Fee 6/22/2011 clf L130 A108 Attention to emails from PDR C regarding document requests. 0.30

WARNING - 6/22/2011 outside date range Invoice Date = 10/3/2011

Fee 6/22/2011 cms L110 A102 **REDACTED** review statute for upcoming filing. 3.00

WARNING - 6/22/2011 outside date range Invoice Date = 10/3/2011

Fee 6/23/2011 clf L120 A104 Attention to emails regarding potential experts; telephone conference and email with S. Kish regarding M. Blaise testimony: 1.90

**REDACTED**

WARNING - 6/23/2011 outside date range Invoice Date = 10/3/2011

Fee 6/23/2011 cms L130 A102 Research expert witnesses for A. O'Brien; review expert qualifications and prior testimony; draft memo to J. Ratnaswamy regarding findings. 6.10

WARNING - 6/23/2011 outside date range Invoice Date = 10/3/2011

Fee 6/24/2011 clf L130 A106

**REDACTED**

0.60

**REDACTED**

telephone conference with S. Kish regarding testimony.  
*WARNING - 6/24/2011 outside date range Invoice Date = 10/3/2011*

Fee 6/27/2011 clf L110 A106

Emails with S. Kish regarding M. Blaise testimony; attention to emails from C. Johnson regarding documents for PDR C; call and leave message for M. Blaise; attention to scheduling meetings for PDR C/category owners.  
*WARNING - 6/27/2011 outside date range Invoice Date = 10/3/2011*

0.90

Fee 6/28/2011 clf L210 A103

Prepare outline of Blaise testimony; attention to emails regarding scheduling PDR C meetings and documents.  
*WARNING - 6/28/2011 outside date range Invoice Date = 10/3/2011*

2.20

Fee 6/29/2011 clf L110 A109

**REDACTED**

7.10

attention to emails regarding meeting to discuss "commitments" testimony.  
*WARNING - 6/29/2011 outside date range Invoice Date = 10/3/2011*

Fee 6/30/2011 clf L110 A109

**REDACTED**

7.20

attention to scheduling weekly PDR C meeting; telephone conference with S. Kish regarding M. Blaise testimony.  
*WARNING - 6/30/2011 outside date range Invoice Date = 10/3/2011*

Exp 6/29/2011 clf E109

Travel - C. Fosco - Attend PDR C Meetings with Category Owners at Oakbrook Terrace Office (Mileage: 50.7 @ .51/mile = \$25.86; Tolls: \$1.20)  
*WARNING - 6/29/2011 outside date range Invoice Date = 10/3/2011*

1.00 27.06 0.00 0.00 27.06

Exp 6/30/2011 clf E109

Travel - C. Fosco - Attend PDR C Meetings with Category Owners at Oakbrook Terrace Office (Mileage: 58.3 @ .51/mile = \$29.73; Tolls: \$1.70)  
*WARNING - 6/30/2011 outside date range Invoice Date = 10/3/2011*

1.00 31.43 0.00 0.00 31.43

**Tax Summary**

Currency = USD

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



**Fleming, Frances:(ComEd)**

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

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

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

Fran:

Please provide codeblock information.

More to come :o)

Thanks,

Jori

---

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

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

<b>Invoice</b>		<b>Matter</b>	<b>Invoice Totals</b>
<b>Invoice No</b> 714		<b>Matter Name</b> 2011 Formula Rate Filing	<b>Fees</b> <b>REDACTED</b>
<b>Invoice Date</b> 11/6/2011		<b>Matter No</b> 2011-000235	<b>Fee Discount</b>
<b>Invoice Start / End</b> 7/1/2011 - 7/31/2011			<b>Expenses</b>
<b>Received</b> 11/6/2011			<b>Expense Discount</b>
<b>Allocated to Fiscal</b> 11/2011			<b>Invoice Total</b>

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		inv_start_date 7/1/2011 is more than 120 days old
O'Brien, Anastasia	11/6/2011	11/14/2011	Approved	11/9/2011	
O'Neill, Thomas	11/9/2011	11/15/2011	Expired	11/17/2011	
Bashqawi, Roxana	11/17/2011	11/22/2011	Approved	11/21/2011	

**All Line Item Details**

Currency = USD

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

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

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

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

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

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

Fee 7/21/2011 egr L120 A106 REDACTED further revisions to Hemphill testimony; REDACTED 3.00

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

Fee 7/22/2011 cxs L210 A104 Review revised testimony attachment of M. Born. 0.50

WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011

Fee 7/24/2011 egr L120 A105 REDACTED 0.10

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

Fee 7/25/2011 egr L120 A106 REDACTED 2.80

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

Fee 7/26/2011 egr L120 A106 Emails and telephone conference regarding materials to leave at Staff meeting and designations of materials. 0.30

WARNING - 7/26/2011 outside date range Invoice Date = 11/6/2011

Fee 7/27/2011 egr L110 A106 Attention to update on progress of testimony and collection of remaining data; email to R. Bernet regarding same. 0.20

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

Tax Summary

Currency = USD

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



**Fleming, Frances:(ComEd)**

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

And this one –

10601-00402-515050-11RPDFR10

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

Fran:

Please provide codeblock information.

Thanks,

Jori

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

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

<b>Invoice</b>		<b>Matter</b>	<b>Invoice Totals</b>
<b>Invoice No</b> 716		<b>Matter Name</b> Filing Preparation	<b>Fees</b> <b>REDACTED</b>
<b>Invoice Date</b> 11/6/2011		<b>Matter No</b> 2011-000237	<b>Fee Discount</b>
<b>Invoice Start / End</b> 7/1/2011 - 7/31/2011			<b>Expenses</b>
<b>Received</b> 11/6/2011			<b>Expense Discount</b>
<b>Allocated to Fiscal Period</b> 11/2011			<b>Invoice Total</b>

Invoice Type Invoice  
Currency USD

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

All Line Item Details

Currency = USD

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

REDACTED

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

Fee 7/5/2011 clf L210 A103 Prepare for and participate in conference call re: formula rate case testimony; attention to PDR C billing, including emails with R. Williams and G. Rippie; continue work on M. Blaise testimony for formula rate case; prepare email to S. Kish and M. Blaise regarding updated draft testimony; telephone conference and emails with K. Houtsma regarding formula rate filing and formula rate spreadsheet: 7.21  
REDACTED

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

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

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

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

Fee 7/6/2011 clf L210 A104 Email to S. Kish regarding updated witness assignment list; attention to emails with S. Kelly regarding R. Hemphill testimony; review, analyze and edit R. Hemphill testimony; REDACTED 2.90  
attention to email from C. Johnson regarding PDR C documents; REDACTED

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

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

Fee 7/7/2011 cms L210 A104 REDACTED 0.30

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

Fee 7/7/2011 clf L210 A104 Emails with C. Johnson regarding PDR C documents; 3.20  
REDACTED

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

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

Fee 7/8/2011 clf L210 A103 Attention to emails from C. Johnson regarding PDR C document requests and report insert language; attention to emails with G. Rippie and R. Barrett regarding Donovan testimony and customer operations blankets; telephone conference with R. Bernet regarding same; review/analyze R. Donovan testimony; attention to email from R. Williams regarding Dearborn Feeder Ties and Wacker Relocation descriptions; telephone conference with R. Williams; work on Blaise testimony, including telephone conference and email with S. Kish. 3.40  
WARNING - 7/8/2011 outside date range Invoice Date = 11/6/2011

Fee 7/11/2011 cms L210 A104 Review/analyze Section 285 documents for upcoming filing. 2.50  
WARNING - 7/11/2011 outside date range Invoice Date = 11/6/2011

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

REDACTED

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

Fee 7/12/2011 clf L210 A103 REDACTED 10.80  
continue to work on Blaise testimony; attention to PDR C documents and updated work plan; prepare for and attend telephone conference with R. Williams, B. Donohue, D. Kowalewski, H. Singh, and C. Johnson regarding PDR C status; emails with K. Houtsma regarding materials and supplies and unamortized storm expenses;

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

**REDACTED**

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

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

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

**REDACTED**

! Fee 7/20/2011 clf L120 A105 Email to G. Rippie regarding Steering Committee meeting; **REDACTED** 1.10

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

! Fee 7/21/2011 clf L210 A103 **REDACTED** 5.90

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

! Fee 7/21/2011 cms L210 A104 Review/analyze Section 285.305 document submissions for filing; communicate with M. Leichtman to approve documents. 1.50

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

! Fee 7/22/2011 clf L120 A106 Attention to emails with B. Donohue, R. Williams, and H. Singh regarding outstanding document requests; telephone conferences with R. Williams regarding status and proposed report edits. 1.00

*WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011*

! Fee 7/22/2011 egr L120 A106 **REDACTED** 0.70

*WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011*

! Fee 7/24/2011 clf L130 A106 Emails with R. Williams and D. Kowalewski regarding report finalization and binders; email to R. Bernet and G. Rippie regarding PDR C status. 0.50

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

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

emails with S. Kish regarding Blaise testimony; emails with G. Rippie regarding A G testimony.

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

! Fee 7/26/2011 clf L210 A103 Emails with R. Williams and B. Donohue regarding outstanding work packages; continue work on Blaise testimony, i **REDACTED** 0.90

*WARNING - 7/26/2011 outside date range Invoice Date = 11/6/2011*

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

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

! Fee 7/28/2011 clf L210 A103 Telephone conference and emails with S. Kish regarding Blaise testimony; conference with G. Rippie regarding same: attention to emails regarding PDR C reports with R. Williams, S. Kish, C. Johnson, R. Bernet, G. Rippie, and R. Barrett; continue work on Blaise testimony; email to K. Houtsma and M. Fruehe regarding accounting numbers for Blaise testimony. 3.50

*WARNING - 7/28/2011 outside date range Invoice Date = 11/6/2011*

**Tax Summary**