



132272

October 31, 2011

Ronit C. Barrett, Esq.
Eimer Stahl Klevorn & Solberg LLP
224 South Michigan Avenue, Suite 1100
Chicago, IL 60604

AG Case No.: 018600
Invoice No.: 831794
Taxpayer ID: **REDACTED**

Re: ComEd - Hubbard Testimony in Rate Case

For professional services rendered in connection with the above referenced case for the period ending October 31, 2011, including:

- Review of prior testimony;
- Preliminary research on capital market conditions for energy companies based on publicly available literature and other information;
- Preparation for and call with Counsel to discuss case issues and project deadlines;
- Development of preliminary draft work plan and approach to take for Hubbard testimony; and
- Teleconferences with Counsel.

Current Billing:

Professional Hours		72.25
Total Professional Services	\$	REDACTED
Total Due and Payable - Current Billing	\$	REDACTED

CELEBRATING **30** YEARS

ComEd - Hubbard Testimony in Rate Case

For the period ended October 31, 2011

Invoice 831794

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
R. Hubbard	Academic Affiliate	9.00	REDACTED	
J. Malinak	Managing Principal	14.25		
T. Borek	Managing Principal	18.00		
M. Cliff	Vice President	4.25		
G. Cappelli	Associate	4.00		
P. Rhodes	Analyst	<u>22.75</u>		
Total Professional Services		<u>72.25</u>	REDACTED	





February 22, 2012

David M. Stahl, Esq.
Eimer Stahl Klevorn & Solberg LLP
224 South Michigan Avenue, Suite 1100
Chicago, IL 60604

132821

AG Case No.: 018600
Invoice No.: 833617
Taxpayer ID: REDACTED

Re: ComEd - Hubbard Testimony in Rate Case

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending January 31, 2012, including:

- Review of filed testimony;
- Research of academic literature on relevant topics; and
- Teleconferences with Counsel.

Current Billing:

Professional Hours		51.00
Total Professional Services	\$	REDACTED
Total Expenses		
Total Due and Payable - Current Billing	\$	

ComEd - Hubbard Testimony in Rate Case

For the period ended January 31, 2012

Invoice 833617

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S.</u> <u>Incurred</u>
R. Hubbard	Academic Affiliate	4.00		REDACTED
J. Malinak	Managing Principal	13.50		
M. Cliff	Vice President	4.00		
S. Hamasaki	Associate	13.00		
P. Rhodes	Analyst	<u>16.50</u>		
Total Professional Services		<u>51.00</u>		

Expense Detail

<u>Expense Category</u>	<u>Amount</u>
Data Purchase	\$ REDACTED
Total Expenses	\$

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.





377 Simarano Drive, Suite 260
 Marlborough, MA 01752
 508-624-6225

134157

Invoice

Date	Invoice #
8/10/2012	6357

Bill To
EimerStahl, LLP 224 South Michigan Ave., Ste 1100 Chicago, IL 60604-2516

Billing Period	P.O. No.	Terms
6/3/2012 - 7/28/2012	N/A	Net 30

Name	Description	Task Code	Quantity	Rate	Amount
O'Brien, David	ComEd Formula Rate Case - Docket No. 11-0721		39.5	REDACTED	REDACTED
Remit Payment to: Bridge Energy Group, Inc. P.O. Box 847379 Boston, MA 02284-7379					
				Total	REDACTED



BRIDGE

ENERGY GROUP

133997

Billable Hours by Resource

Report Date: Jul 19, 2012 7:59:55 AM

Access Level: All Report Data
Project Leader (All Projects)

Date Range: Jun 3, 2012 - Jul 14, 2012
Project: ComEd Formula Rate Case
User: OBrien, David
Client: Eimer Stahl LLP
Time Entry Status: < All >

Client Name	User Name	Hrs	Billable Amt	Task Name	Activity Name	Billing Rate	Project Name	Entry Date	Comments
Eimer Stahl LLP	OBrien, David	10.00	REDACTED	ComEd Formula Rate Case		REDACTED	ComEd Formula Rate Case	Jun 3, 2012	Review ICC Order in 11-0721, review draft motion for reconsideration
	OBrien, David	6.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jun 4, 2012	Review and edit draft motion, participate in conference call with client and outside counsel.
	OBrien, David	2.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jun 5, 2012	Review and edit draft motion.
	OBrien, David	4.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jun 15, 2012	Review transcript of 5/22/12 oral argument before ICC in re 11-0721.
	OBrien, David	8.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 3, 2012	1) Review Motion for Reconsideration to prepare for testimony review and edit. 2) Read draft testimony, edited and commented.
	OBrien, David	5.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 5, 2012	Further edits and comments delivered amended testimony to client. REDACTED - RELEVANCE
	OBrien, David	2.50		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 9, 2012	
	OBrien, David	1.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 10, 2012	REDACTED - RELEVANCE
Eimer Stahl LLP Summary		38.50							
Full Summary		38.50							



Billable Hours by Resource

Report Date: Aug 10, 2012 10:08:44 AM

Access Level: All Report Data
Project Leader (All Projects)

Date Range: Jun 3, 2012 - Jul 28, 2012

Project: ComEd Formula Rate Case

User: OBrien, David

Client: Eimer Stahl LLP

Time Entry Status: < All >

Client Name	User Name	Hrs	Billable Amt	Task Name	Activity Name	Billing Rate	Project Name	Entry Date	Comments
Eimer Stahl LLP	OBrien, David	10.00	REDACTED	ComEd Formula Rate Case		REDACTED	ComEd Formula Rate Case	Jun 3, 2012	Review ICC Order in 11-0721, review draft motion for reconsideration
	OBrien, David	6.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jun 4, 2012	Review and edit draft motion, participate in conference call with client and outside counsel.
	OBrien, David	2.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jun 5, 2012	Review and edit draft motion.
	OBrien, David	4.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jun 15, 2012	Review transcript of 5/22/12 oral argument before ICC in re 11-0721.
	OBrien, David	8.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 3, 2012	1) Review Motion for Reconsideration to prepare for testimony review and edit. 2) Read draft testimony, edited and commented.
	OBrien, David	5.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 5, 2012	Further edits and comments delivered amended testimony to client. REDACTED - RELEVANCE
	OBrien, David	2.50		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 9, 2012	
	OBrien, David	1.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 10, 2012	REDACTED - RELEVANCE
	OBrien, David	1.00		ComEd Formula Rate Case			ComEd Formula Rate Case	Jul 23, 2012	REDACTED - RELEVANCE
Eimer Stahl LLP Summary		39.50							
Full Summary		39.50							



377 Simarano Drive, Suite 260
Marlborough, MA 01752
508-624-6225

Invoice

Date	Invoice #
9/28/2012	6439

Bill To
EimerStahl, LLP 224 South Michigan Ave., Ste 1100 Chicago, IL 60604-2516

134534

Billing Period	P.O. No.	Terms
7/29/2012 -8/22/2012		Net 30

Name	Description	Task Code	Quantity	Rate	Amount
O'Brien, David	ComEd Formula Rate Case - Docket No. 11-0721		26.75	REDACTED	REDACTED
				Total	REDACTED



Billable Hours by Resource

Date Range: Jul 29, 2012 - Sep 22, 2012

Report Date: Sep 27, 2012 1:16:32 PM

Project: ComEd Formula Rate Case

Access Level: All Report Data
Project Leader (All Projects)

User: OBrien, David

Client: Eimer Stahl LLP

Time Entry Status: < All >

User Name	Client Name	Task Name	Activity Name	Billing Rate	Comments	Entry Date	Measure Headings	ComEd Formula Rate Case	Full Summary
OBrien, David								REDACTED	
	Eimer Stahl LLP	ComEd Formula Rate Case		REDACTED	Conference call to discuss BOE and Proposed Order on rehearing in 11-0721	Sep 5, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Listen in to live cross examination re Rehearing of 11-0721	Aug 3, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Provide further comments on Reply Brief in 11-0721 rehearing	Aug 20, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Review Client Rebuttal testimony in rehearing of 11-0721, consult with client	Jul 31, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Review direct testimony of interveners in rehearing of 11-0721	Jul 29, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Review direct testimony of interveners in rehearing of 11-0721	Jul 30, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Review Draft Order on Rehearing 11-0721, Brief on Exceptions & Proposed Order on Rehearing	Sep 4, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Review final reply brief in rehearing of 11-0721 formula rate docket	Aug 29, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Review Initial Brief on Rehearing 11-0721	Aug 13, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Review Reply Brief in 11-0721 rehearing and provide comments	Aug 19, 2012	Hrs Billable Amt		
	Eimer Stahl LLP	ComEd Formula Rate Case			Send comments re Initial Brief in rehearing of 11-0721	Aug 14, 2012	Hrs Billable Amt		
Full Summary								Hrs Billable Amt	



Digital Document Management

Invoice

Date 2/22/2012 Invoice # 119995

132643

Bill To

Eimer Stahl, LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Remit To

C2 Legal of Illinois
20 North Clark, STE 300
Chicago, Illinois 60602
Tax ID REDACTED
Phone (312) 425-8066
Fax (312) 425-8078

Client Matter Number	Job No.	Contact	Sales Rep.
27217-42341	225/252	judy Lipinski	David

Quantity	Description	Price Each	Amount
14,205	Blowback of Scanned Images	REDACTED	REDACTED
225	Custom Tabs		
2,250	Slip Sheets		
15	3" 3 Ring Binder		
10	2" 3 Ring Binder		
6,769	Medium Litigation Copying		
70	Laser Color Copies		
158	Custom Tabs		
7	3" 3 Ring Binder		
1	1" 3 Ring Binder		
1	2" 3 Ring Binder		
1	4" 3 Ring Binder		

Signature _____ Date _____

To pay by credit card please fill in and fax to 312-425-8078

Card# _____

Exp date _____ Card type _____

Total REDACTED

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing

Chicago Dallas Denver Detroit Houston New York City

www.c2legal.com

RCE 01411



Digital Document Management

Invoice

132819

Date 2/28/2012 Invoice # 120071

Bill To

Eimer Stahl, LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Remit To

C2 Legal of Illinois
20 North Clark, STE 300
Chicago, Illinois 60602
Tax ID **REDACTED**
Phone (312) 425-8066
Fax (312) 425-8078

Client Matter Number	Job No.	Contact	Sales Rep.
27217.42341	366	Judy Lipinski	David

Quantity	Description	Price Each	Amount
5,766	Blowback of Scanned Images	REDACTED	REDACTED
35	Custom Tabs		
2	5" 3 Ring Binder		
1	4" 3 Ring Binder		
1	3" 3 Ring Binder		

Signature _____ Date _____

To pay by credit card please fill in and fax to 312-425-8078

Card# _____
Exp date _____ Card type _____

Total REDACTED



Digital Document Management

Invoice

132820

Date 3/5/2012 Invoice # 120177

Bill To

Eimer Stahl, LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Remit To

C2 Legal of Illinois
20 North Clark, STE 300
Chicago, Illinois 60602
Tax ID **REDACTED**
Phone (312) 425-8066
Fax (312) 425-8078

Client Matter Number	Job No.	Contact	Sales Rep.
27217-42341	33	Judy Lipinski	David

Quantity	Description	Price Each	Amount
5,635	Blowback of Scanned Images	REDACTED	REDACTED
5	3" 3 Ring Binder		
	ComEd 2011 Formula Rate Case		

Signature _____ Date _____

To pay by credit card please fill in and fax to 312-425-8078

Card# _____

Exp date _____ Card type _____

Total REDACTED

FINANCIAL ANALYSIS CONSULTANTS

FINANCO, Inc.
P.O. Box 26542
Austin, Texas 78755

3520 Executive Center Drive, Suite 124
Austin, Texas 78731
Telephone (512) 346-9317 FAX (512) 346-9337

August 7, 2012

David Stahl
EimerStahl LLP
224 South Michigan Avenue
Suite 1100
Chicago, Illinois 60604

134210

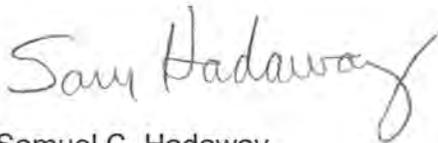
Dear David:

Thank you for the support that you and Mark and Jon provided in the ComEd Rehearing process. You have a great group to work with and I enjoyed the experience.

I have enclosed my invoice for the work. If this should be sent to the Company or someone else, please let me know.

Thanks again for your help. I hope we have the opportunity to work together again soon.

Sincerely,



Samuel C. Hadaway
Principal
Enclosure

FINANCIAL ANALYSIS CONSULTANTS

FINANCO, Inc.
 P.O. Box 26542
 Austin, Texas 78755

3520 Executive Center Drive, Suite 124
 Austin, Texas 78731
 Telephone (512) 346-9317 FAX (512) 346-9337

Invoice

David Stahl
 EimerStahl LLP
 224 South Michigan Avenue
 Suite 1100
 Chicago, IL 60604

Invoice Date: 8/7/2012
 Invoice #: 3699

In Reference To: ComEd Illinois EIMA Rehearing

Service	Description of Work	Date	Hours/Qty	Rate	Amount
Hadaway	REVIEW REHEARING MATERIALS	7/1/2012	4		REDACTED
Hadaway	REHEARING TESTIMONY	7/2/2012	2		
Hadaway	REHEARING TESTIMONY	7/3/2012	2		
Hadaway	REHEARING TESTIMONY	7/5/2012	4		
Hadaway	REHEARING TESTIMONY	7/6/2012	3		
Hadaway	REBUTTAL TESTIMONY	7/27/2012	6		
Hadaway	REBUTTAL TESTIMONY	7/28/2012	8		
Hadaway	REBUTTAL TESTIMONY	7/29/2012	8		
Hadaway	REBUTTAL TESTIMONY	7/30/2012	3		
Hadaway	REBUTTAL TESTIMONY	7/31/2012	5		
Hadaway	PREPARE FOR HEARING	8/1/2012	6		
Hadaway	PREPARE FOR HEARING	8/2/2012	8		
Hadaway	HEARING IN CHICAGO	8/3/2012	6		
Hadaway	SW Airlines to Chicago	8/2/2012	1		
Hadaway	Weston Hotel	8/3/2012	1		
Hadaway	Weston Hotel Breakfast after Check Out	8/3/2012	1		
Hadaway	Taxi Cab Fares (4 receipts attached)	8/3/2012	1		
Hadaway	American Airlines Chicago to Austin	8/3/2012	1		
Hadaway	Austin A/P Parking	8/3/2012	1		

Please Remit To:
 FINANCO, Inc.
 P.O. Box 26542
 Austin, Texas 78755

Total

REDACTED

Balance Due

Thank you for the opportunity to be of service.



Thank you for your purchase!

Austin, TX - AUS to Chicago (Midway), IL - MDW

New Purchases in Trip

Air

Confirmation #4RHL2T

Austin, TX - AUS to Chicago (Midway), IL - MDW
Thursday, August 2, 2012

Air Total: \$494.10

Amount Paid
\$494.10

Trip Total
\$494.10

AUG 2
THU 08/02/12 - Chicago

New purchases added to your trip.

AIR

Austin, TX - AUS to Chicago (Midway), IL - MDW
08/02/2012
Confirmation #4RHL2T

Senior Passenger(s)

SAMUEL HADAWAY
Subscribe to Flight Status Messaging

Rapid Rewards #

REDACTED

DEPART AUG 2	11:20 AM Austin, TX (AUS) to 01:20 PM Arrive in Nashville, TN (BNA)	Flight #2694	Thursday, August 2, 2012 Travel Time 4 h 10 m (1 stop, includes 1 plane change)
THU	02:05 PM Change in Nashville, TN (BNA) 03:30 PM Chicago (Midway), IL (MDW)	Flight #429	

PRICE: SENIOR

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	AUS-BNA-MDW	Business Select Superior Benefits	<ul style="list-style-type: none"> Priority Boarding Minimum Rapid Rewards Points Fully Refundable Fly By@ Security Lane Free Same-Day Changes Premium Drink 	1	\$494.10
Earn at least 5688 Rapid Rewards Points per person when you take this trip.				Subtotal	\$494.10 Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$494.10

Gov't taxes & fees now included

Aus -> Chicago
Counted

WESTIN

HOTELS & RESORTS

MS. Hadaway, Samuel
REDACTED

Page Number 1 Invoice Nbr 1000074849
 Guest Number 3567322 Arrive Date 08-02-2012
 Folio ID A Depart Date 08-03-2012
 No. Of Guest 1
 Room Number 518
 Club Account SPG - **REDACTED**
 Time 08-03-2012 08:20

Invoice

Date	Reference	Description	Charges	Credits
08-02-2012	RT518	Room Chrg Qualified Discount	\$376.09	
08-02-2012	RT518	Occupancy/Tourism Tax	\$44.75	
08-02-2012	RT518	City/Local Tax	\$16.92	
08-03-2012	VM	Visa/Mastercard		\$-437.76
		** Total	\$437.76	\$-437.76
		** Balance	\$0.00	

For Authorization Purpose Only

FINANCO INC

Date	Credit Card	Code	Authorized
08-02-2012	REDACTED	369548	601.74

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Food/Bev	Phone/Inet	Other	Total	Payment
08-02-2012	\$376.09	\$61.67	\$0.00	\$0.00	\$0.00	\$437.76	\$0.00
08-03-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-437.76
Total	\$376.09	\$61.67	\$0.00	\$0.00	\$0.00	\$437.76	\$-437.76

Your SPG Account **REDACTED** earned at least 1128 Starpoints.
 Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Thank you for choosing The Westin Chicago River North Hotel! We look forward to welcoming you back soon!

Signature _____

ComEd

The Westin Chicago

Westin Executive Club
320 North Dearborn
Chicago, IL 60654
312.321.7108

EMP: PAT B
Date 08/03/12
Table 20
50579145

ComEd
Breakfast
VISA
Time 08:22

Card Holder FINANCO
Card Number REDACTED ###
Auth-Code.. 408117 Ctrl: 57748

Amount.. 21.04

Tip.... 3.00

Total.. 24.04

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

*** Customer Copy ***



For Cab Service
Call (773) 338-9502

Thank you for your
patronage

We accept AmEx, Visa, MC, Discover, Diners Club

\$ 35.00 Date 8/2/12 Time _____
Received from Hadaway
Cab fare from A/P - Midway To Law Office
Driver _____ Cab no. _____

6550 N. Clark, Chicago, IL 60626. www.choicetaxiassociation.com



For Cab Service
Call (773) 338-9502

Thank you for your
patronage.

We accept AmEx, Visa, MC, Discover, Diners Club

Date 8/2/12 Time _____
From Law Office
To Hotel
Cab No. _____ Driver _____
Cab Fare \$10.00
Lost & Found: ChicagoDispatcher.com



Receipt Advertising: ChicagoDispatcher.com

SUN TAXI Assoc., Inc.

4626 W. Cornelia Ave., Chicago, IL 60641 (773) 736-3399

CAB Receipt

Lost & Found (773) 736-2990
OFFICE (773) 736-3883
Fax (773) 736-6215

ANGELO
Towing Service

24Hrs. Service
(773) 655-3964 (C)
(773) 267-0279 (H)

Date 8/3/12 Time _____ A.M. P.M.
From Hotel To ICC
Driver _____ CAB No. _____
Passenger X Hadaway Fare 6.00
* Verify CAB number before signing receipt.

CHICAGO TAXI CAB MNGT INC.

2028 W. Concord, Chicago, IL 60647
Ph. 773-983-3368

CAB RECEIPT

WANT TO LEASE
TOP DOLLAR
FOR YOUR MEDALLION
CALL
YOUSUF KHAN
Ph. 773-983-3368

Date 8/3/12 Time _____ A.M. P.M.
From ICC To ORD
Driver _____ Cab No. _____
Passenger Hadaway Fare 5.00
* Verify CAB number before signing receipt.

Taxi Cab Totals

35.00
10.00
6.00

\$50.00
\$101.00

50# Cash
Comm Ed Case

Record Locator: NLONOS



Itinerary						
Carrier	Flight Number	City	Departing	City	Arriving	Booking Code
AA American Airlines	333	CHICAGO OHARE	FRI 03AUG 5:05 PM	AUSTIN	7:40 PM	A
		Samuel Hadaway	FF#: 9486590	First Cl	Seat 6B	Dinner

Receipt				
PASSENGER	TICKET NUMBER	FARE-USD	TAXES AND CARRIER-IMPOSED FEES	TICKET TOTAL
SAMUEL HADAWAY	0012311989401	503.25	48.54	551.79
Payment Type: Visa	REDACTED			Total: \$551.79

Chicago-AUS

Com Ed

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines
 BAG ALLOWANCE ORDAUS-03P/AA
 1STCHECKED BAG FEE-ORDAUS-USD0.00/AA
 2NDCHECKED BAG FEE-ORDAUS-USD0.00/AA
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

(AA CARRY-ON BAGGAGE)

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit [Carry-On Luggage](#). Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit [INTERLINE PARTNER BAG CHARGES](#).

(AA CHECKED BAGGAGE CHARGES)

For travel from US/PR/USVI within and between US/PR/USVI, the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

For travel from Canada To/From/via India /Europe, no charge for the first bag. For a second bag, the charge will be 60.00USD/60.00CAD (or local currency equivalent).

For travel from Europe and India To/From US/PR/USVI and To/From via Europe and India, the first bag will be free. For a second bag, the charge will be 60.00USD or (local currency equivalent).

For travel from Mexico To/From US/PR/USVI/Canada and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent).

For travel from Caribbean, Central America To/From US/Canada/PR/USVI Mexico and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent).

For travel from South America To/From US/Canada/PR/USVI/MCLA and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 70.00USD or (local currency equivalent).

When your itinerary includes any carrier other than American Airlines, baggage charges of the various airlines may apply to the flights they operate. Please visit [INTERLINE PARTNER BAG CHARGES](#) for applicable baggage allowances and charges specific to the interline partner in your itinerary.

Com Ed

679969



**AUSTIN-BERGSTROM
INTERNATIONAL AIRPORT PARKING**

CITY OF AUSTIN

010 00/02 10:07 00/03 20:02 014.00 3741

LVERC

LAKEVIEW ENERGY & REGULATORY CONSULTING

LOUIS HARRIS
M.SC. ECONOMICS/PRINCIPAL

October 1
September 1, 2011

Mr. Glenn Rippie
Rooney, Rippie & Ratnaswamy
Kingsbury Center, Suite 430
350 W. Hubbard St.
Chicago, IL 60654

Via e-mail: Glenn.Rippie@R3Law.com

Dear Glenn:

Attached is an invoice for my services for September 2011, as well as a supporting matrix. I worked 3.9 hours on formula rates (Sheet 6), 8 hours on rate case implementation (Sheet 7), and 5.3 hours on Future Test Year rate case (Sheet 8). The total is 17.2 hours, times my hourly rate of ^{REDACTED}, bringing the total to ^{REDACTED}. There are no separate expenses to invoice at this time. Please advise if you need further documentation. Please remit to the above address.

Sincerely,

Louis Harris

Attachments

Cc: Denise Rhodes

LVERC

LAKEVIEW ENERGY & REGULATORY CONSULTING

Invoice

September 2011

(38) Future Test Year 5.3 hours
Rate _____ **REDACTED**
Total

(39) Rate Case Implementation 8.0 hours
Rate _____ **REDACTED**
Total

(37) Formula Rate 3.9 hours
Rate _____ **REDACTED**
Total

Grand total **REDACTED**



LAKEVIEW ENERGY & REGULATORY CONSULTING

LOUIS HARRIS
M.SC. ECONOMICS/PRINCIPAL

November 1, 2011

Mr. Glenn Rippie
Rooney, Rippie & Ratnaswamy
Kingsbury Center, Suite 430
350 W. Hubbard St.
Chicago, IL 60654

[Via e-mail: Glenn.Rippie@R3Law.com](mailto:Glenn.Rippie@R3Law.com)

Dear Glenn:

Attached is the invoice for my services for October 2011, as well as a supporting matrix. I worked 43.2 hours on Future Test Year rate case (Sheet 9) and 8.2 hours on Formula Rates (Sheet 10). The total is 51.4 hours, times my hourly rate of ^{REDACTED} bringing the total to ^{REDACTED}. There are no separate expenses to invoice at this time. Please advise if you need further documentation. Please remit to the above address.

Sincerely,

Louis Harris

Attachments

Cc: Denise Rhodes

LVERC

LAKEVIEW ENERGY & REGULATORY CONSULTING

Invoice

October 2011

(37) Formula Rate 8.2 hours
Rate REDACTED
Total REDACTED

(38) Future Test Year 43.2 hours
Rate REDACTED
Total

Grand total **REDACTED**



February 1, 2012

Mr. Glenn Rippie
Rooney, Rippie & Ratnaswamy
Kingsbury Center, Suite 430
350 W. Hubbard St.
Chicago, IL 60654

[Via e-mail: Glenn.Rippie@R3Law.com](mailto:Glenn.Rippie@R3Law.com)

Dear Glenn:

Attached is an invoice for my services for February 2012, as well as a supporting matrix. I worked 97.9 hours on formula rates (Sheet 17) and 61.9 hours on Administrative/other (sheet 16). The total is 137 hours, times my hourly rate of ^{REDACTED}, bringing the total to ^{REDACTED}. There are no separate expenses to invoice at this time. Please advise if you need further documentation. Please remit to the above address.

Sincerely,

Louis Harris

Attachments

Cc: Denise Rhodes

Invoice

November 2011

Formula rate	97.9 hours
<u>Rate</u>	REDACTED
Total	REDACTED

Administrative/other	61.9 hours
<u>Rate</u>	REDACTED
Total	REDACTED

Grand total	REDACTED
-------------	-----------------



1292 Williamsburg Lane
Crystal Lake, IL 60014

Invoice

Date	Invoice #
7/30/2012	3936-KH

Bill To
Accounts Payable EXELON CORPORATION PO BOX 805378 Chicago, IL

P.O. No.	Terms	Project	Ordered By
	Net 30 Days		William Mueller

Quantity	Description	Amount
3,190,000	CONTRACT #: 129875 RELEASE #: 93 Creative Services for Residential and Non-Residential bill inserts. Printed Inserts - 2.9 Million Residential version and 290,000 Non Residential version, Print, trim, fold, paperband, carton pack Shipping and handling to Regulus	REDACTED
Any questions, please contact us at 815-477-2300 or fax 815-477-9290		Total REDACTED



1292 Williamsburg Lane
Crystal Lake, IL 60014

Invoice

Date	Invoice #
11/1/2012	3973-KH

Bill To
Accounts Payable EXELON CORPORATION PO BOX 805387 Chicago, IL

P.O. No.	Terms	Project	Ordered By
	Net 30 Days		William Mueller

Quantity	Description	Amount
3,190,000	CONTRACT #: 129875 RELEASE #: 93 Creative services for res and non res bill inserts. Printed Inserts (2.9 Million Residential version and 290,000 Non Res version) Shipping and handling to Transcentra	REDACTED
Any questions, please contact us at 815-477-2300 or fax 815-477-9290		Total REDACTED



Power Delivery Research & Consulting Corp
3211 Corte Paloma, Carlsbad, CA 92009

INVOICE

Invoice#: 120121302012
PDR&C Tax ID: **REDACTED**

January 30, 2012

E. Glenn Rippie
Rooney Rippie & Ratnaswamy LLP
Kingsbury Center, Suite 430
350 W. Hubbard Street
Chicago, Illinois 60654

Glenn,

Our detailed invoice for services provided during January 2012 is attached.

Please remit **REDACTED** to:

Power Delivery Research & Consulting, Inc.
3211 Corte Paloma
Carlsbad, CA
92009

Thank you for using our services.

Sincerely,

Ron Williams

Ron Williams
President

cc: Richard Bernet

PDR&C INVOICE (Period: January 2012)

Date	Ron Hours	Bill Hours	Ron Services	Bill Services	Total Services
1/1/2012			\$ -	\$ -	\$ -
1/2/2012			\$ -	\$ -	\$ -
1/3/2012			\$ -	\$ -	\$ -
1/4/2012	9	6.5	REDACTED	REDACTED	REDACTED
1/5/2012	8	8			
1/6/2012	3	1.5			
1/7/2012			\$ -	\$ -	\$ -
1/8/2012			\$ -	\$ -	\$ -
1/9/2012			\$ -	\$ -	\$ -
1/10/2012			\$ -	\$ -	\$ -
1/11/2012			\$ -	\$ -	\$ -
1/12/2012			\$ -	\$ -	\$ -
1/13/2012			\$ -	\$ -	\$ -
1/14/2012			\$ -	\$ -	\$ -
1/15/2012			\$ -	\$ -	\$ -
1/16/2012			\$ -	\$ -	\$ -
1/17/2012			\$ -	\$ -	\$ -
1/18/2012			\$ -	\$ -	\$ -
1/19/2012			\$ -	\$ -	\$ -
1/20/2012			\$ -	\$ -	\$ -
1/21/2012			\$ -	\$ -	\$ -
1/22/2012			\$ -	\$ -	\$ -
1/23/2012			\$ -	\$ -	\$ -
1/24/2012			\$ -	\$ -	\$ -
1/25/2012			\$ -	\$ -	\$ -
1/26/2012			\$ -	\$ -	\$ -
1/27/2012			\$ -	\$ -	\$ -
1/28/2012			\$ -	\$ -	\$ -
1/29/2012			\$ -	\$ -	\$ -
1/30/2012			\$ -	\$ -	\$ -
1/31/2012			\$ -	\$ -	\$ -
TOTAL	20	16	REDACTED		REDACTED

EXPENSES	Ron	Bill	Totals
Date			
Air Fare			\$0.00
Rentals			\$0.00
Meals			\$0.00
Phone			\$0.00
Parking			\$0.00
Taxi			\$0.00
Hotel			\$0.00
Mileage			\$0.00
Other			\$0.00
TOTAL	\$0.00	\$0.00	\$0.00

PDR&C INVOICE (Period: January 2012)

Service	Expenses	Total
REDACTED	\$0.00	REDACTED



Power Delivery Research & Consulting Corp
3211 Corte Paloma, Carlsbad, CA 92009

INVOICE

Invoice#: 120121302012
PDR&C Tax ID: **REDACTED**

May 2, 2012

E. Glenn Rippie
Rooney Rippie & Ratnaswamy LLP
Kingsbury Center, Suite 430
350 W. Hubbard Street
Chicago, Illinois 60654

Glenn,

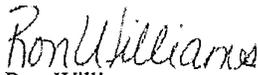
Our detailed invoice for services provided during April 2012 is attached.

Please remit **REDACTED** to:

Power Delivery Research & Consulting, Inc.
3211 Corte Paloma
Carlsbad, CA
92009

Thank you for using our services.

Sincerely,


Ron Williams
President

cc: Richard Bernet

PDR&C INVOICE (Period: April 2012)

EXPENSES	Ron	Bill	
Date			Totals
Air Fare			\$0.00
Rentals			\$0.00
Meals			\$0.00
Phone			\$0.00
Parking			\$0.00
Taxi			\$0.00
Hotel			\$0.00
Mileage			\$0.00
Other	REDACTED		REDACTED
TOTAL		\$0.00	

131.85= Ink cart

Service	Expenses	Total
	REDACTED	

(37)

PDR&C

Power Delivery Research & Consulting Corp
3211 Corte Paloma, Carlsbad, CA 92009

INVOICE

Invoice#: 05312012
PDR&C Tax ID: **REDACTED**

May 31, 2012

E. Glenn Rippie
Rooney Rippie & Ratnaswamy LLP
Kingsbury Center, Suite 430
350 W. Hubbard Street
Chicago, Illinois 60654

Glenn,

Our detailed invoice for services provided during May 2012 is attached.

Please remit **REDACTED** to:

Power Delivery Research & Consulting, Inc.
3211 Corte Paloma
Carlsbad, CA
92009

Thank you for using our services.

Sincerely,


Ron Williams
President

cc: Richard Bernet

PDR&C INVOICE (Period: May 2012)

Date	Ron Hours	Bill Hours	Ron Services	Bill Services	Total Services
5/1/2012	4	2	REDACTED		
5/2/2012	9	6			
5/3/2012		1			
5/4/2012			\$ -	\$ -	\$ -
5/5/2012			\$ -	\$ -	\$ -
5/6/2012			\$ -	\$ -	\$ -
5/7/2012	2	1	REDACTED		
5/8/2012	3	2			
5/9/2012	2	1			
5/10/2012	2	2			
5/11/2012			\$ -	\$ -	\$ -
5/12/2012			\$ -	\$ -	\$ -
5/13/2012			\$ -	\$ -	\$ -
5/14/2012			\$ -	\$ -	\$ -
5/15/2012	2	1	REDACTED		
5/16/2012	8	6			
5/17/2012			\$ -	\$ -	\$ -
5/18/2012			\$ -	\$ -	\$ -
5/19/2012			\$ -	\$ -	\$ -
5/20/2012			\$ -	\$ -	\$ -
5/21/2012			\$ -	\$ -	\$ -
5/22/2012			\$ -	\$ -	\$ -
5/23/2012			\$ -	\$ -	\$ -
5/24/2012			\$ -	\$ -	\$ -
5/25/2012			\$ -	\$ -	\$ -
5/26/2012			\$ -	\$ -	\$ -
5/27/2012			\$ -	\$ -	\$ -
5/28/2012			\$ -	\$ -	\$ -
5/29/2012			\$ -	\$ -	\$ -
5/30/2012			\$ -	\$ -	\$ -
5/31/2012			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
TOTAL	32	22	REDACTED		

PDR&C INVOICE (Period: May 2012)

EXPENSES	Ron	Bill	
Date			Totals
Air Fare			\$0.00
Rentals			\$0.00
Meals			\$0.00
Phone			\$0.00
Parking			\$0.00
Taxi			\$0.00
Hotel			\$0.00
Mileage			\$0.00
Other			\$0.00
TOTAL	\$0.00	\$0.00	\$0.00

131.85= Ink cart

Service	Expenses	Total
REDACTED	\$0.00	REDACTED



January 09, 2012
 Project No: 2011195.00
 Invoice No: 0026047
 CPA No: 00245257

Commonwealth Edison
 P.O. Box 805387
 Chicago, IL 60680-5387

FINAL INVOICE

Customer Owned Poles
 Contract No: 01059402
 Release No: 00073

Professional Services from December 12, 2011 to December 30, 2011

Professional Personnel

	Hours	Rate	Amount
Byczko, Aaron	33.00	REDACTED	REDACTED
Chin, Michael	11.00		
Inman, Erin	3.00		
Taylor, William	15.00		
Weiske, Ronald	44.00		
Totals	106.00		
Total Labor			

Reimbursable Expenses

Mileage and/or Tolls			
12/12/2011	Weiske, Ronald	miles to and from job site	47.73
12/13/2011	Weiske, Ronald	miles to and from job	57.72
12/14/2011	Weiske, Ronald	miles to and from job site	52.17
12/15/2011	Weiske, Ronald	miles to and from job site	195.92
12/15/2011	Taylor, William	Travel to Barrington	41.63
12/16/2011	Weiske, Ronald	miles to and from job site	47.73
Total Reimbursables			442.90

Billing Limits	Current	Prior	To-Date
Labor	REDACTED	0.00	REDACTED
Limit			
Remaining			

Total this Invoice **REDACTED**

PM Approval: W. J. [Signature]

Please mail payment to: P.O. Box 25034, Chicago, Illinois 60625

Primera Energy Services, Inc. is an Equal Opportunity Employer. All qualified applicants will receive consideration for employment without regard to race, color, sex, religion, national origin, age, or disability. This document is not intended to create a contract. The actual terms and conditions of employment are set forth in the applicable contract. © 2011 Primera Energy Services, Inc. All rights reserved.

Billing Backup

Monday, February 27, 2012

Primeria Engineers, LTD

Invoice 0026047 Dated 1/9/2012

5:26:13 PM

Professional Personnel

			Hours	Rate	Amount
00510	Byczko, Aaron	12/14/2011	2.00	REDACTED	REDACTED
00510	Byczko, Aaron	12/16/2011	2.00		
00510	Byczko, Aaron	12/18/2011	3.00		
00510	Byczko, Aaron	12/19/2011	9.00		
00510	Byczko, Aaron	12/20/2011	10.00		
00510	Byczko, Aaron	12/27/2011	4.00		
00510	Byczko, Aaron	12/30/2011	3.00		
00547	Chin, Michael	12/19/2011	3.00		
00547	Chin, Michael	12/27/2011	4.00		
00547	Chin, Michael	12/28/2011	4.00		
00376	Inman, Erin	12/16/2011	1.00		
00376	Inman, Erin	12/20/2011	2.00		
00627	Taylor, William	12/12/2011	1.00		
00627	Taylor, William	12/13/2011	1.00		
00627	Taylor, William	12/14/2011	1.00		
00627	Taylor, William	12/15/2011	2.00		
00627	Taylor, William	12/19/2011	5.00		
00627	Taylor, William	12/27/2011	3.00		
00627	Taylor, William	12/28/2011	2.00		
00615	Weiske, Ronald	12/12/2011	9.00		
00615	Weiske, Ronald	12/13/2011	9.00		
00615	Weiske, Ronald	12/14/2011	9.00		
00615	Weiske, Ronald	12/15/2011	9.00		
00615	Weiske, Ronald	12/16/2011	8.00		
	Totals		106.00		
	Total Labor				REDACTED

Reimbursable Expenses

Mileage and/or Tolls

EX 0001813	12/12/2011	Weiske, Ronald / miles to and from job site	47.73	
EX 0001813	12/13/2011	Weiske, Ronald / miles to and from job	57.72	
EX 0001813	12/14/2011	Weiske, Ronald / miles to and from job site	52.17	
EX 0001813	12/15/2011	Weiske, Ronald / miles to and from job site	195.92	
EX 0001854	12/15/2011	Taylor, William / Travel to Barrington / 75.00 miles @ 0.555	41.63	
EX 0001813	12/16/2011	Weiske, Ronald / miles to and from job site	47.73	
	Total Reimbursables		442.90	442.90

Total this Project REDACTED

Total this Report REDACTED

----- Original Message -----

From: mchin@primerachicago.com
Name: Michael Chin
Sent: Thursday, April 05, 2012 1:59:11 PM
Subject: Invoice for Processing
Attachments: 2011195.00 - 0026047.pdf, image001.jpg,

The attached invoice has an approved CPA number and is ready for processing.

Michael Chin

Analyst

Direct: 312.242.6426

HYPERLINK "mailto:mchin@primerachicago.com"mchin@primerachicago.com

Description: Description: Description: cid:image001.jpg@01C9651C.D2F8F330

Primera Engineers, Ltd.

100 South Wacker Drive, Suite 700

Chicago, Illinois 60606

Tel: 312.606.0910

Fax: 312.606.0415

HYPERLINK "http://www.primeraichicago.com/"www.primeraichicago.com

This e-mail message has been scanned for Viruses and Content and cleared
by MailMarshal

RCE 01444



Nov. 09, 2011

Proof

Agency:		Order ID:	1588216
Customer:	Commonwealth Edison	Caller name:	Bill Mueller
Address:	3 LINCOLN CTR 3RD FL	Fax no:	
City:	OAKBROOK TERRACE	Sales rep:	Kristen Urchell
State:	IL 60181-4204		
Phone no:	(630) 576-6753		
Account ID:	313476		
Purchase order no:			
Payment type:			

Newspaper Classified

Title	Class.name	Package	Begin Date	End Date	Size	Color	Price
Chicago Tribune	Legal Notices	MD_Legal_Notice	11-12-2011	11-19-2011	1 X 133	No	REDACTED

PUBLIC NOTICE

Notice of Proposed Change in Schedule

To patrons of Commonwealth Edison Company

Commonwealth Edison Company ("ComEd") hereby gives notice to the public that on November 15, 2011, it filed with the Illinois Commerce Commission ("ICC") a Commission-approved change in its rates and charges for delivery services throughout its service territory in northern Illinois, to take effect December 15, 2011, pursuant to Public Act 10-046.

The proposed changes include ComEd's cost of delivering electricity through its distribution system and right to all ComEd customers independent of alternate electricity supply is procured and provided by ComEd or a third party (i.e., a third electric supplier).

The proposed rates provide for a performance-based formula rate that will adjust rates to reflect the actual cost of providing delivery services, under Public Act 10-046. The total costs result in a distribution requirement agreement of \$2,240,150,000 based on the August 2011 California year. As of the date this notice was prepared, House Bill 3036 (H.B.3036) legislation was pending that if enacted would modify such revenue requirements to \$1,500,000,000. Given that ComEd is a utility, the delivery component is only a portion of the total bill for its customers. Revenue from ComEd for bundled electric service, the essential portion, the price of the electric energy itself and other services, is subject to the procurement process established by Section 7.0 of the Illinois Power Agency Act and the provisions of Section 16-11.1 of the Public Utilities Act. Under the current cost rate for each component, the estimated total bill impacts of changes in the delivery component are shown below. Decrease in bills is pending at the time this notice was prepared. See notes at end of the document for details on the proposed revenue component under the Act 10-046, a.d. 10-0323, which are \$2,040,000,000 and \$2,000,000,000 respectively. Increases are denoted by a "+" sign and decreases are denoted by a "-" sign.

For residential customers' electric bills, the delivery portion represents approximately 3% of the total electric bill, on average, when the supply portion makes up about 97%. The transmission and distribution charges, approximately 6%, as a result of other things being equal, the proposed rates for the delivery portion would result in an overall change in the total bill of residential customers, on average, of \$2.17 to \$2.17 per month for an estimated -0.25% / -0.16%. Total bill impacts for residential customers vary by delivery class and electric usage. For example, the estimated total bill impact, on average, for multi-family residential customers utilizing on average 363 kilowatt-hours per month is -\$2.09 / -\$0.24 per month or -0.17% / -0.07%. Likewise, the estimated total bill impact, on average, for single-family residential customers utilizing on average 733 kilowatt-hours per month is -\$0.18 / -\$0.22 per month or -0.10% / -0.12%. Similarly, the estimated total bill impact, on average, for multi-family residential customers utilizing on average 843 kilowatt-hours per month is -\$1.55 / -\$1.24 per month or -0.17% / -0.14%. Additionally, the estimated total bill impact, on average, for single-family residential customers utilizing on average 1,817 kilowatt-hours per month is -\$0.07 / -\$0.22 or -0.03% / -0.05%.

The proposed rates for nonresidential customers in the Non-hour and Special Load delivery classes (100 kilowatts of demand or more) with varying usage would result in an overall percentage change in the total bill in the range of -1.5% to +0.4% / -1.5% to +0.2%. Nonresidential customers with larger loads (greater than 100 kilowatts) have a wide range of electrical load characteristics. In addition to average usage, peak load cannot be estimated. Therefore, the overall effect of the proposed rate changes on a bill cannot be determined.

A copy of the proposed change in schedule ComEd's rates (by any interested party) at ComEd's Office of the General Counsel, 1000 North Dearborn Street, Suite 1000, Chicago, Illinois, in addition to the electronic version of the proposed rates and the associated supporting bill documents without attachments on its internet website.

Customers should be advised that the Commission may alter or amend the rates or conditions of service after hearings held pursuant to 83 Illinois Administrative Code Part 200 and may increase or decrease individual rates in amounts other than those requested by ComEd.

All parties interested in this matter may obtain information with respect thereto either directly from ComEd or by addressing the Chief Clerk of the Illinois Commerce Commission, 121 East Capitol Avenue, Springfield, Illinois 62760.

COMMONWEALTH EDISON COMPANY
By: Anna R. Farnsworth
President

Order ID: 1588216

* Agency Commission not included

SFIO Consulting, Inc. (FEIN

REDACTED

INVOICE

**Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)**

DATE: 10/01/11
INVOICE # 43a (Revised)
Contract # 01060687

Bill To:

Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603

For: Salvatore Fiorella

(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of September, 2011:			
<u>I. Regulatory Matters (90 hours)</u>			
a) SF - 50 hours			
i) Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.	30	REDACTED	REDACTED
ii) 2011 Distribution Rate Filing - Continued review of Formula Rate Filing documentation	20		
b) CEB - 40 hours			
i) Strategic regulatory analysis (See I. (a) (i) above)	21		
ii) Formula Rate Filing review (See I. (a) (2) above)	19		
<u>III. 2011 Cash Working Capital Study (27 hours)</u>			
JH - 2011 Distribution Rate Filing - Filing Preparation Resolve EAC/REC issue and implement solution; Rw & Rev. tty; Updates of CWC calc ; Resp. to e-mails; Rw. Fin Ex 8.1	27		
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!

(37)

RCE 01446

SFIO Consulting, Inc. (FEIN

REDACTED

)

INVOICE

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 11/01/11
INVOICE # 44
Contract # 01060687

Bill To:

Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603

For: Salvatore Fiorella

(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of October, 2011:			
<u>I. Regulatory Matters (89 hours)</u>			
a) SF - 70 hours			
i) Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.	70	REDACTED	REDACTED
b) CEB - 19 hours			
i) Strategic regulatory analysis (See I. (a) (i) above)	19		
<u>III. 2011 Cash Working Capital Study (JH) (34 hours)</u>			
2011 FTY Dist. Rate Filing - FTY testimony; e-mails and re-search Ameren and Nicor FTY testimony;	10		
Formula Rate Filing - Review numerous e-mails re: EAC issue; Review files for Legal and Company; pension asset cost meetings and research; develop 2 CWC scenarios for FR filing, incl. tty	24		
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!

(37)

RCE 01447

SFIO Consulting, Inc. (FEIN **REDACTED**)

INVOICE

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 1/01/12
 INVOICE # 48
 Contract # 01060687

Bill To:
 Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603

For: Salvatore Fiorella

(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of December, 2011:			
<u>I. Regulatory Matters - 1</u>			
a) SF - 66 hours i) Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.	66	REDACTED	REDACTED
b) CEB - 30 hours i) Strategic regulatory analysis (See I. (a) (i) above)	30		
<u>III. 2011 Cash Working Capital Study (JH) - 37</u>			
Formula Rate Filing - Review and respond to numerous e-mails from Company personnel and external legal team re: Data Requests from Staff and Interveners, primarily to assist in development of responses to numerous discovery requests from AG, DGK and IIEC.	37		()
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!

* 1.10.12 - PS.

RCE 01448

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

**Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)**

**DATE: 2/01/12
INVOICE # 50
Contract # 01060687**

Bill To:

Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603

For: Salvatore Fiorella

(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of January, 2012:			
<u>I. Regulatory Matters</u>			
a) SF - 76 hours			
i) Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.; reports on various ICC matters	66	REDACTED	REDACTED
b) CEB - 30 hours			
i) Strategic regulatory analysis (See I. (a) (i) above)	45		
<u>II. 2011 Cash Working Capital Study (JH)</u>			
Formula Rate Filing - Review and respond to numerous e-mails from Company personnel and external legal team re: Data Requests from Staff and Interveners, primarily to assist in development of responses to numerous discovery requests from AG, DGK and IIEC; Review Staff/ Int. TTY on CWC; Prepare Rebuttal TTY and Exhibits	73		
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!

RCE 01449

SFIO Consulting, Inc. (FEIN **REDACTED**)

INVOICE

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 3/01/12
 INVOICE # 52
 Contract # 01060687

Bill To:

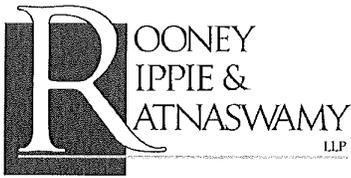
Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603
 (e-mail: A/P-Invoices@ExelonCorp.com)

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of February, 2012:			
<u>I. Regulatory Matters</u>			
a) SF Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.; reports on various ICC matters	65	REDACTED	REDACTED
b) CEB Strategic regulatory analysis (See I. (a) above)	40		
<u>II. 2011 Cash Working Capital Study (JH)</u>			
Formula Rate Filing - Review and respond to numerous e-mails from Company personnel and external legal team re: Data Requests from Staff and Interveners, primarily to assist in development of responses to numerous discovery requests from AG, DGK and IIEC; Review Staff/ Int. Rebuttal TTY; Finalize Rebuttal TTY and Exhibits; Draft Surrebuttal TTY and Exhibits; Sched. Witness prep for Evidentiary Hearings	71		

SUBTOTAL	REDACTED
OTHER	-
TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

April 6, 2012

Invoice No. 925

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

REDACTED

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 430
350 W. Hubbard Street
Chicago, IL 60654

Payment by ACH should be sent to:

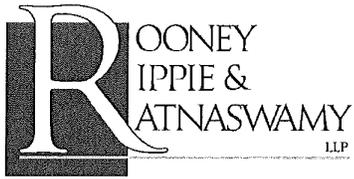
JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D.

REDACTED

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 01451



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

April 6, 2012

Invoice No. 925

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Advances

04/06/2012 L130 E119 SFIO Consulting, Inc. - Invoice 54 - March 2012 Fees/Costs
Total Advances
Total Current Work
Balance Due

REDACTED

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L130	L130 Experts/Consultants	0.00	REDACTED
L100	*** Task Code Not Found ***	0.00	

SFIO Consulting, Inc. (FEIN

REDACTED

INVOICE

**Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)**

DATE: 4/01/12
INVOICE # 54
Contract # 01060687

Bill To:

Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603
(e-mail: A/P-Invoices@ExelonCorp.com)

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of March, 2012:			
<u>I. Regulatory Matters</u> (1)			
a) SF Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.; reports on various ICC matters	75	REDACTED	REDACTED
b) CEB Strategic regulatory analysis (See I. (a) above)	35		
<u>II. Cash Working Capital Study</u> (37)			
A. Docket 11-0721 (40 hours) - Rw. and respond to numerous e-mails from Co. personnel and external legal team re: surrebuttal testimony, exhibits and workpapers, comments on cross schedule; witness prep.; review of Staff/Int tly to prepare for Cross; attend. at evid. Hrgs.; rw. and comment on Staff Motion (Instantor); Rw. and comment on Co. Initial Brief and Init. Briefs of other parties	45		
B. May, 2012 filing (5 hours) - Rw. data req. and prep. Work			
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!

RCE 01453

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 05/01/12
INVOICE # 57
Contract # 01060687

Bill To:

Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603

For: Salvatore Fiorella

(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of April, 2012:			
Re: Docket 11-0721			
A. General (SF) Review Briefs & Reply Briefs of all Parties	4	REDACTED	REDACTED
B. Cash Working Capital Study (JH) Review and comment on Reply Brief; Review Staff and Intervenor Briefs and Reply Briefs	5		
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!

RCE 01454

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

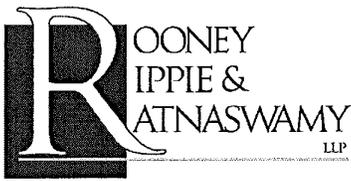
DATE: 06/01/12
 INVOICE # 61
 Contract # 01060687

Bill To:
 Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603
 (e-mail: A/P-Invoices@ExelonCorp.com)

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of May, 2012:			
Re: Docket 11-0721 (37)			
A. General (SF) Review ALJPO; BOEs of all Parties; Notices; Cover Oral Argument and report on conclusions; Review Final Order and Analysis thereof; Numerous calls and meetings with Client and outside attorneys re: Order results and potential strategies in response	40	REDACTED	REDACTED
B. Cash Working Capital Study (JH) Review and comment on ALJPO; BOEs (of Parties re:CWC) Review and Comment on Final Order	5		
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

July 26, 2012

Invoice No. 1220

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

REDACTED

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

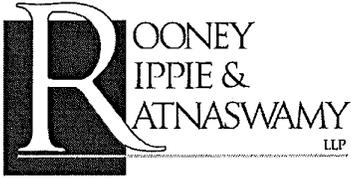
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit : **REDACTED**
Account : **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

*Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED***

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 01456



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

July 26, 2012

Invoice No. 1220

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

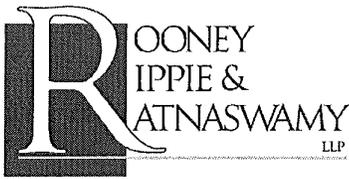
Advances

07/01/2012 L130 E119 SFIO Consulting, Inc. - Invoice 65 - June 2012 Fees/Costs
Total Advances
Total Current Work
Balance Due

REDACTED

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L130	L130 Experts/Consultants	0.00	REDACTED
L100	*** Task Code Not Found ***	0.00	



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

August 15, 2012

Invoice No. 1285

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

REDACTED

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

Payment by ACH should be sent to:

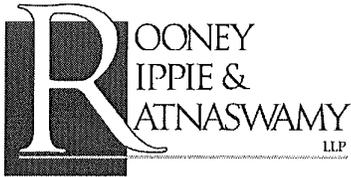
JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**

Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED**

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 01459



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

August 15, 2012

Invoice No. 1285

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

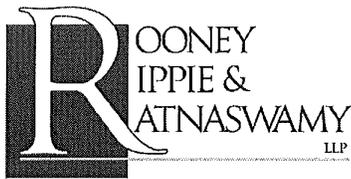
Advances

07/31/2012 L130 E119 SFIO Consulting, Inc. - Invoice 71 - July 2012 Fees/Costs
Total Advances
Total Current Work
Balance Due

REDACTED

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L130	L130 Experts/Consultants	0.00	REDACTED
L100	*** Task Code Not Found ***	0.00	



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

September 21, 2012

Invoice No. 1355

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

REDACTED

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

Payment by ACH should be sent to:

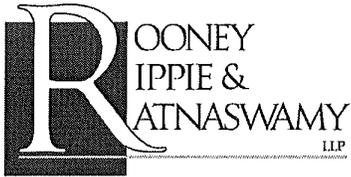
JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account : **REDACTED**

Account Name: Rooney Rippie Ratnaswamy LLP

*Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED***

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 01462



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

September 21, 2012

Invoice No. 1355

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Advances

08/31/2012	L130	E119	SFIO Consulting, Inc. - Invoice 75 - August 2012 Fees/Costs	REDACTED
			Total Advances	
			Total Current Work	
			Balance Due	

Task Code Recapitulation

			<u>Fees</u>	<u>Expenses</u>
L130	L130	Experts/Consultants	0.00	REDACTED
L100	***	Task Code Not Found ***	0.00	

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

37

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 09/01/12
 INVOICE # 75
 Contract # 01060687

Bill To:

Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603

For: Salvatore Fiorella

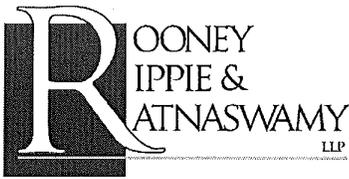
(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of August, 2012:			
Re: Docket 11-0721 (REH.)			
A. General (SF)			
Review of various Motions; Review and analyze Rebuttal TTY of all Parties; Review Initial Briefs of All Parties; Review and comment on Reply Briefs of all Parties;	27	REDACTED	REDACTED
Numerous calls and meetings with Client and outside counsel re: Docket 11-0721 (REH.) testimony and issues			
B. Cash Working Capital (JH)			
Respond to Client e-mails re: Peoples Rider ICR and reconcile disallowances re: CWC	3		
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

*9.13.12-*DL*

THANK YOU FOR YOUR BUSINESS!

RCE 01464



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

October 17, 2012

Invoice No. 1392

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

REDACTED

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

Payment by ACH should be sent to:

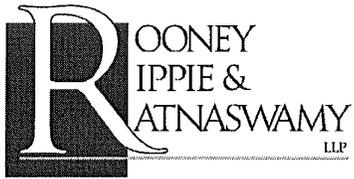
JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**

Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED**

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 01465



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

October 17, 2012

Invoice No. 1392

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Advances

09/30/2012 L130 E119 SFIO Consulting, Inc. - Invoice 79 - September 2012
Fees/Costs
Total Advances
Total Current Work
Balance Due

REDACTED

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L130	L130 Experts/Consultants	0.00	REDACTED
L100	*** Task Code Not Found ***	0.00	

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

31

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 10/01/12
INVOICE # 79
Contract # 01060687

Bill To:

Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603

For: Salvatore Fiorella

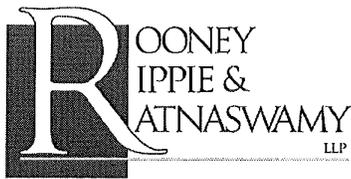
(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of September, 2012:			
Re: Docket 11-0721 (REH.)			
A. General (SF)			
Review Briefs on Exceptions of All Parties; Cover ICC Meetings for Commissioner comments on case and other cases for relevance Numerous calls and meetings with Client and outside counsel re: Docket 11-0721 (REH.) testimony and issues	25	REDACTED	REDACTED
B. Cash Working Capital (JH)			
Respond to Client e-mails and calls re: CWC model changes as a result of ALJPO on Reh.	7		
		SUBTOTAL	REDACTED
		OTHER	-
		TOTAL	REDACTED

THANK YOU FOR YOUR BUSINESS!

10.17.12 - *dh*

RCE 01467



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

November 9, 2012

Invoice No. 1482

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

REDACTED

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

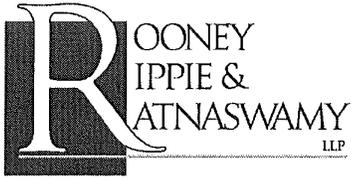
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED**

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 01468



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

November 9, 2012

Invoice No. 1482

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Advances

10/31/2012 L130 E119 SFIO Consulting, Inc. - Invoice 83 - October 2012 Fees/Costs
Total Advances
Total Current Work
Balance Due

REDACTED

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L130	L130 Experts/Consultants	0.00	REDACTED
L100	*** Task Code Not Found ***	0.00	

Siemens Energy, Inc.
 Power Distribution Division
 400 STATE ST
 SCHENECTADY NY 12305
 USA

Phone: 518-395-5000

Invoice

Bill-To-Party	Information
EXELON BUSINESS SERVICES COMPANY PO Box 87656 CHICAGO IL 60680-0656 USA Attn: Accounts Payable Dept.	Invoice Number 50126021 Invoice Date Jan 19, 2012 Customer No. 100693 Project No. P/21-113625 Project Manager Brown,Douglas Purchase Order No. 1095961 Payment Terms Net 30 Days Due Date 02/18/2012 Work through date 12/31/2011 Text Transmission Loss Study of the ComEd System
Ship-To-Party	
EXELON BUSINESS SERVICES COMPANY PO Box 87656 CHICAGO IL 60680-0656 USA	

Task#	Task/Material	Employee Name	Work Date	Qty	Unit	Rate	Amount
-B-4	Corona and No Load Losses	WOODWORTH GREG	12/05/2011	1.50	H	REDACTED	REDACTED

Subtotal on Task

-B-5	Report Preparation	GOODWIN PATRICIA	12/02/2011	1.00	H		
			12/06/2011	3.50	H		
-B-5	Report Preparation	WOODWORTH GREG	12/01/2011	5.00	H		
			12/02/2011	3.00	H		
			12/05/2011	2.00	H		
			12/06/2011	2.00	H		
			12/07/2011	3.00	H		
			12/08/2011	2.00	H		
			12/12/2011	2.00	H		
			12/14/2011	4.00	H		

Subtotal on Task

0.00 0.00

Subtotal on Task

0.00

Invoice Net Total
 Tax Amount

REDACTED

Grand Total in USD

Task#	Task/Material	Employee Name	Work Date	Qty	Unit	Rate	Amount
-------	---------------	---------------	-----------	-----	------	------	--------

Destination Control Statement:

"THESE COMMODITIES ARE SOLD FOR DOMESTIC CONSUMPTION. ANY EXPORT OF THESE COMMODITIES MUST BE MADE IN COMPLIANCE WITH APPLICABLE U.S. LAWS"

Remittance Information:

Checks:

Siemens Energy, Inc.
Department CH 10075
Palatine, IL 60055-0075

Wires:

Bank of NY, Mellon
500 Ross St.
Pittsburgh, PA 15262
Swift: MELNUS3P
ABA # **REDACTED**
Acct:
Please include invoice # and
Ref # 554N00 on Remittance Detail

ACH:

Bank of NY, Mellon
500 Ross St.
Pittsburgh, PA 15262
Swift: MELNUS3P
ABA # **REDACTED**
Acct:
Please include Invoice # and
Ref # 554N00 on Remittance Detail

From: Trexler, Paula A (USA IC SG DCC SE PTI) [paula.trexler@siemens.com]

Posted At: Thursday, January 19, 2012 1:02 PM

Conversation: Inv #50126021 Exelon_ComEd dated 1/19/12

Posted To: A/P-Invoices

Subject: Inv #50126021 Exelon_ComEd dated 1/19/12

Please find attached invoice no. 50126021 for our services through 12/31/11 on the Transmissin Loss Study of the ComEd System

Best Regards,

Paula Trexler

Infrastructure & Cities Sector
Smart Grid Division, Services
Siemens Power Technologies International
400 State Street, Schenectady, NY 12305 USA
+ 1 518 395 5118 (voice)
+ 1 518 346-2777 (fax)
paula.trexler@siemens.com
website www.usa.siemens.com/PTI



Invoice #: IIL222938
Client #: R0802-01
Date: 03/31/2012
Due Date: Due Upon Receipt
Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc.
 P.O. Box 202632
 Dallas, TX 75320-2632

Tax ID: REDACTED

Billing Inquiries:

Telephone: 800-334-5403
 Fax: 305-576-0188

E. Glenn Rippie, Esq.
 Rooney Rippie & Ratnaswamy LLP
 350 W Hubbard St Ste 430
 Chicago, IL 60654

Ship To/Remarks:

Case Name:	TG Job Number:	Client Matter Number:
Commonwealth Edison Company, 2011 Formula Rate Case	C22326	

Description	Units/Hours	Price	Extended
36x48 B&W Large Format Board 1/2" Mounted & Laminated	2.00	REDACTED	REDACTED
Graphic Development	8.50		
Design Consultant	0.25		
Pickup/Delivery - Local	1.00		

Comments:

Requested by: Mr. Richard Bernet
 Exelon Corporation

Subtotal REDACTED

Tax

Total

Services rendered after 03/31/2012 will appear on your next month's invoice.



INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: **REDACTED**

Billing Inquiries:
Telephone: 800-334-5403
Fax: 305-576-0188

Invoice #: IIL223228
Client #: R0802-01
Date: 04/30/2012
Due Date: Due Upon Receipt
Page: 1 of 1

E. Glenn Rippie, Esq.
Rooney Rippie & Ratnaswamy LLP
350 W Hubbard St Ste 430
Chicago, IL 60654

Ship To/Remarks:

Case Name: Commonwealth Edison Company, 2011 Formula Rate Case	TG Job Number: C22326	Client Matter Number:
---	---------------------------------	------------------------------

Description	Units/Hours	Price	Extended
Graphic Development	4.25	REDACTED	REDACTED

Comments:

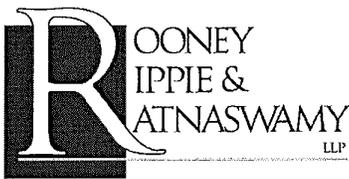
Requested by: Mr. Richard Bernet
Exelon Corporation

Subtotal **REDACTED**

Tax _____

Total _____

Services rendered after 04/30/2012 will appear on your next month's invoice.



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

June 26, 2012

Invoice No. 1163

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

REDACTED

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

Payment by ACH should be sent to:

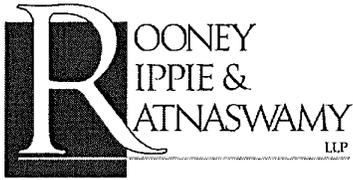
JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**

Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED**

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 01476



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

June 26, 2012

Invoice No. 1163

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Advances

05/31/2012 L440 E117 TrialGraphix - Invoice IIL223519 - Order Placed by R. Bernet
Total Advances
Total Current Work
Balance Due

REDACTED

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L440	L440 Other Trial Preparation and Support	0.00	REDACTED
L400	*** Task Code Not Found ***	0.00	



DISCOVERY • TRIAL CONSULTING • PRESENTATIONS

Invoice #: IIL223519

Client #: R0802-01

Date: 05/31/2012

Due Date: Due Upon Receipt

Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: **REDACTED**

Billing Inquiries:

Telephone: 800-334-5403
Fax: 305-576-0188

E. Glenn Rippie, Esq.
Rooney Rippie & Ratnaswamy LLP
350 W Hubbard St Ste 430
Chicago, IL 60654

Ship To/Remarks:

Springfield, Illinois

Case Name:
Commonwealth Edison Company, 2011 Formula
Rate Case

TG Job Number:
C22326

Client Matter Number:
Po# 01105972

Description	Units/Hours	Price	Extended
36x48 Color Large Format Board 1/2" Mounted & Laminated	6.00	REDACTED	REDACTED
Easel	1.00		
Markers & Eraser	1.00		
Graphic Development	39.50		
Design Consultant	15.75		
Shipping Box - Small	1.00		
Shipping	1.00		

Comments:

Requested By: Mr. Richard Bernet
Exelon Corporation

Subtotal **REDACTED**

Tax _____

Total _____

Services rendered after 05/31/2012 will appear on your next month's invoice.

Description	Computer Design Time
(1) 36x48 Available Interest Rates Bar Graph	2.75
(1) 36x48 Vacationing Employees Graphic	2.25
(1) 36x48 Customer Deposit Rate Bucket	1.50
(1) 36x48 Stack of Money to Finance the Rate	2.50
(1) 36x48 Lag Chart	3.00
(1) 36x48 Cost Recovery Timeline	1.75
(1) 36x48 Cloud Graphic	3.50
(1) 36x48 Board Game Graphic	5.00
(1) 36x48 Bridge Graphic	2.50
(1) 36x48 Quote Board	2.00
(1) 36x48 FERC Form 1-Blow Up (Page 1 of supporting PDF)	2.25
(1) 36x48 FERC Form 1-Callout (Page 2 of supporting PDF)	2.25
(1) 36x48 Dollar Bills	2.00
Total Hours	33.25

Computer Design

Computer design time charges pertain to the creation of custom graphics. TrialGraphix artists create demonstratives using sophisticated graphic design software. Each graphic is specifically tailored to the case for which it is created. The range of time required to create a demonstrative varies based on its complexity and content.

Activity Date	Employee Name	Activity Description	Time
5/14/2012	Julietta Ruiz	Editing & Quality Control	0.25
5/17/2012	Erika Imberti	AH/Weekend - WORKING time	1.00
5/17/2012	A Boggs	Editing & Quality Control	2.25
5/18/2012	John Guthrie	Project Management	2.75
	Total Hours		6.25

Art Director

The Art Director manages projects from conception to completion; the role of the Art Director is to ensure the quality and consistency of client work. Time related to the Art Director pertains to conceptualizing and organizing case information, reviewing and analyzing exhibits with the creative team, consulting with the client regarding revisions to work in progress, and discussing new work that may result during the course of the project.

Total Graphic Development Time 39.50

Activity Date	Employee Name	Activity Description	Time
5/10/2012	Jason Pierami	Client Meeting/ Phone Conference	1.50
5/10/2012	Scott Horwitz	Concept Development & Document Review	2.25
5/14/2012	Scott Horwitz	Concept Development & Document Review	0.50
5/15/2012	Scott Horwitz	Editing & Quality Control Concept Development &	0.50
5/16/2012	Jason Pierami	Document Review	0.25
5/16/2012	Scott Horwitz	Editing & Quality Control	2.50
5/17/2012	Scott Horwitz	Editing & Quality Control	5.50
5/18/2012	Scott Horwitz	Editing & Quality Control	2.75
	Total Hours		15.75

InfoDesign Consultant

The InfoDesign Consultant specializes in the creation of a visual presentation strategy to convey the essential points of your argument. Charges related to their time may include new case discussion meetings subsequent case strategy meetings, internal creative meetings, phones conferences, document review, and concept development.