

From: Fleming, Frances:(ComEd)
Sent: Monday, February 13, 2012 10:02 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010620

Good morning,

Please charge this one to 10601-00402-515050-12RPDFR10.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, February 13, 2012 9:42 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010620

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Monday, February 13, 2012 9:11 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010620

| | | |
|-------------------------------|---|------------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID EIMER | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Primary Address 224 S. Michigan Ave. Ste. 1100 Chicago, IL 60604 | Vendor ID EIMER |

| Invoice | | Matter | | Invoice Totals | |
|----------------------------|------------------------|--------------------|--|-------------------------|----------|
| Invoice No | 1010620 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 1/31/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 11/2/2011 - 12/31/2011 | | | Expenses | REDACTED |
| Received | 2/1/2012 | | | Expense Discount | REDACTED |

Allocated to Fiscal Period 2/2012
 Invoice Type Invoice
 Currency USD

| | |
|-------------------|----------|
| Invoice Total | REDACTED |
| Adjustments .00 % | REDACTED |
| Invoice Net | REDACTED |

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

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------------|-------------|---|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 11/2/2011 must be the first day of the month, invoice end date 12/31/2011 must be the last day of the same month.</i> |
|  | | | | | |
| O'Brien, Anastasia | 2/1/2012 | 2/9/2012 | Approved | 2/4/2012 | |
| O'Neill, Thomas | 2/4/2012 | 2/9/2012 | Expired | 2/11/2012 | |
| ▶ Bashqawi, Roxana | 2/11/2012 | 2/15/2012 | Viewed | 2/13/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|------|----|------|-----|-------------|-----------|------|------|----------|-----|
|------|------|----|------|-----|-------------|-----------|------|------|----------|-----|

| | | | | | | | | | | |
|---|------------|------------|-----|---------------------------------|--|--------|----------|------|------|----------|
| Fee | 12/31/2011 | DMS | | Monthly Flat Fee - January 2012 | 1.00 | | | | | |
|  | Exp | 11/2/2011 | DMS | E101 | Duplicating Charges <i>WARNING - 11/2/2011 outside date range Invoice Date = 1/31/2012</i> | 20.00 | 0.10 | 0.00 | 0.00 | 2.00 |
|  | Exp | 11/3/2011 | DMS | E101 | Duplicating Charges <i>WARNING - 11/3/2011 outside date range Invoice Date = 1/31/2012</i> | 13.00 | 0.10 | 0.00 | 0.00 | 1.30 |
|  | Exp | 11/4/2011 | DMS | E101 | Duplicating Charges <i>WARNING - 11/4/2011 outside date range Invoice Date = 1/31/2012</i> | 170.00 | 0.10 | 0.00 | 0.00 | 17.00 |
|  | Exp | 11/14/2011 | DMS | E101 | Duplicating Charges <i>WARNING - 11/14/2011 outside date range Invoice Date = 1/31/2012</i> | 17.00 | 0.10 | 0.00 | 0.00 | 1.70 |
|  | Exp | 11/16/2011 | DMS | E101 | Duplicating Charges <i>WARNING - 11/16/2011 outside date range Invoice Date = 1/31/2012</i> | 4.00 | 0.10 | 0.00 | 0.00 | 0.40 |
|  | Exp | 11/21/2011 | DMS | E101 | Duplicating Charges <i>WARNING - 11/21/2011 outside date range Invoice Date = 1/31/2012</i> | 6.00 | 0.10 | 0.00 | 0.00 | 0.60 |
|  | Exp | 11/30/2011 | DMS | E101 | Duplicating Charges <i>WARNING - 11/30/2011 outside date range Invoice Date = 1/31/2012</i> | 15.00 | 0.10 | 0.00 | 0.00 | 1.50 |
| | Exp | 12/7/2011 | DMS | E101 | Duplicating Charges | 18.00 | 0.10 | 0.00 | 0.00 | 1.80 |
|  | Exp | 12/8/2011 | jmg | E126 | Ground Transportation - Rental Car/Gas/Tolls (11/8/11 - 12/8/11) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 2,106.44 | 0.00 | 0.00 | 2,106.44 |
| | Exp | 12/28/2011 | DMS | E106 | Online research - Westlaw (November 2011) | 1.00 | 335.53 | 0.00 | 0.00 | 335.53 |
| | Exp | 12/30/2011 | jml | E109 | Local travel - Gas/Cabs (12/1/11 - 12/28/11) | 1.00 | 196.41 | 0.00 | 0.00 | 196.41 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, March 27, 2012 8:59 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010656

And this to:

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:38 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010656

Hi Fran

Please provide codeblocks for the attached invoice.
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:27 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010656

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

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 1010656 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 2/21/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 1/3/2012 - 1/31/2012 | | Expenses REDACTED |
| Received 2/21/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 2/2012 | | Invoice Total REDACTED |

Invoice Type Invoice
 Currency USD

Adjustments REDACTED

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------------|-------------|---|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 1/3/2012 must be the first day of the month, invoice end date 1/31/2012 must be the last day of the same month.</i> |
|  O'Brien, Anastasia | 2/21/2012 | 2/29/2012 | Approved | 2/22/2012 | |
| O'Neill, Thomas | 2/22/2012 | 2/28/2012 | Expired | 3/1/2012 | |
| Bashqawi, Roxana | 3/1/2012 | 3/6/2012 | Approved | 3/9/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|-----------|-----|------|-----|--|-----------|----------|------|----------|----------|
| Fee | 1/31/2012 | DMS | | | Monthly Flat Fee - February 2012 | 1.00 | REDACTED | | | |
|  Exp | 1/9/2012 | jml | E126 | | Ground Transportation - Rental Car (12/8/11 - 1/8/12) <i>WARNING: E126 is not in the defined list for</i> | 1.00 | 1,057.80 | 0.00 | 0.00 | 1,057.80 |

| <i>acca_expense</i> | | | | | | | | | |
|---|-----------|-----|------|---|----------|----------|------|------|----------|
| Exp | 1/9/2012 | DMS | E101 | Duplicating Charges | 252.00 | 0.10 | 0.00 | 0.00 | 25.20 |
| Exp | 1/10/2012 | DMS | E101 | Duplicating Charges | 2,914.00 | 0.10 | 0.00 | 0.00 | 291.40 |
| Exp | 1/17/2012 | DMS | E101 | Duplicating Charges | 428.00 | 0.10 | 0.00 | 0.00 | 42.80 |
| Exp | 1/18/2012 | DMS | E101 | Duplicating Charges | 264.00 | 0.10 | 0.00 | 0.00 | 26.40 |
|  Exp | 1/18/2012 | jmg | E126 | Ground Transportation - Rental Car/Gas/Tolls (12/8/11 - 1/17/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 2,782.44 | 0.00 | 0.00 | 2,782.44 |
|  Exp | 1/18/2012 | mrj | E126 | Ground Transportation - Mileage to and from ComEd Lincoln Centre (1/11/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 23.31 | 0.00 | 0.00 | 23.31 |
| Exp | 1/19/2012 | RCB | E105 | Telephone - Conference Call (12/7/11) | 1.00 | 17.69 | 0.00 | 0.00 | 17.69 |
| Exp | 1/19/2012 | DMS | E106 | Online research - Westlaw (December 2011) | 1.00 | 43.66 | 0.00 | 0.00 | 43.66 |
| Exp | 1/19/2012 | DMS | E101 | Duplicating Charges | 6.00 | 0.10 | 0.00 | 0.00 | 0.60 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, March 27, 2012 9:03 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010685

And to:
 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:36 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010685

Hi Fran

Please provide codeblocks for the attached invoice.
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:25 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010685

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

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------------|
| Invoice No | 1010685 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 3/7/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 2/1/2012 - 2/29/2012 | | | Expenses | REDACTED |
| Received | 3/7/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 3/2012 | | | Invoice Total | REDACTED |
| Invoice | Invoice | | | Adjustments | .00 % REDACTED |

Type

Currency USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------------|-------------|---|
| Guide | | | <i>Warning</i> | | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i> |
|  O'Brien, Anastasia | 3/7/2012 | 3/15/2012 | Approved | 3/8/2012 | |
| O'Neill, Thomas | 3/8/2012 | 3/14/2012 | Expired | 3/16/2012 | |
| Bashqawi, Roxana | 3/16/2012 | 3/21/2012 | Approved | 3/23/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|-----------|-----|------|-----|---|-----------|----------|------|----------|----------|
| Fee | 2/29/2012 | DMS | | | Monthly Flat Fee - February 2012 | 1.00 | REDACTED | | | |
|  Exp | 2/3/2012 | jml | E126 | | Ground Transportation - Rental Car (1/8/12 - 2/8/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 1,057.80 | 0.00 | 0.00 | 1,057.80 |

| | | | | | | | | | | |
|---|-----|-----------|-----|------|--|------|----------|------|------|----------|
|  | Exp | 2/6/2012 | jml | E126 | Ground Transportation - Gas (1/5/12 - 2/2/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 203.53 | 0.00 | 0.00 | 203.53 |
|  | Exp | 2/6/2012 | jml | E126 | Ground Transportation - Cab Fare home (1/13/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 140.00 | 0.00 | 0.00 | 140.00 |
|  | Exp | 2/6/2012 | DMS | E126 | Ground Transportation - Cab Fare home (1/13/12) - John Greenlee <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 40.29 | 0.00 | 0.00 | 40.29 |
| | Exp | 2/8/2012 | RCB | E111 | Meals | 1.00 | 12.05 | 0.00 | 0.00 | 12.05 |
| | Exp | 2/15/2012 | DMS | E106 | Online research - Westlaw (January 2012) | 1.00 | 15.54 | 0.00 | 0.00 | 15.54 |
| | Exp | 2/23/2012 | RCB | E118 | Litigation support vendors - C2 Legal | 1.00 | REDACTED | | | |
|  | Exp | 2/23/2012 | jmg | E126 | Ground Transportation - Rental Car/Gas/Parking/Tolls (1/17/12 - 2/22/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 2,446.64 | 0.00 | 0.00 | 2,446.64 |
| | Exp | 2/23/2012 | jml | E107 | Delivery services/messengers - 2/17/12 (Velocity Courier Inc.) | 1.00 | REDACTED | | | |
|  | Exp | 2/28/2012 | RCB | E126 | Ground Transportation - Mileage to and from Oakbrook (2/21/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 24.98 | 0.00 | 0.00 | 24.98 |
| | Exp | 2/28/2012 | jml | E107 | Delivery services/messengers - Velocity Courier (2/24/12) | 1.00 | REDACTED | | | |
|  | Exp | 2/29/2012 | jmg | E126 | Ground Transportation - Car Rental/Gas/Taxi/Tolls (2/22/12 - 2/27/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 436.75 | 0.00 | 0.00 | 436.75 |
| | Exp | 2/29/2012 | RCB | E105 | Telephone - Conference Calls (1/31/12, 2/2/12) | 1.00 | 48.60 | 0.00 | 0.00 | 48.60 |
| | Exp | 2/29/2012 | DMS | E105 | Telephone - Conference Calls (1/19/12, 1/30/12) | 1.00 | 25.64 | 0.00 | 0.00 | 25.64 |
|  | Exp | 2/29/2012 | EMR | E128 | Federal Express - 2/15/12 <i>WARNING - E128 is not in the defined list for acca_expense</i> | 1.00 | REDACTED | | | |
|  | Exp | 2/29/2012 | jml | E128 | Federal Express - 2/17/12 <i>WARNING - E128 is not in the defined list for acca_expense</i> | 1.00 | REDACTED | | | |
| | Exp | 2/29/2012 | agc | E109 | Local travel - Cab Fare home (2/21/12) | 1.00 | 18.05 | 0.00 | 0.00 | 18.05 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, April 24, 2012 1:31 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010737 (ES 2011 FR Filing)

Sorry, I need to correct
 Please charge to 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 12:39 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010737

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 10:54 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010737

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

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|-----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 1010737 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 4/5/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 2/10/2012 - 3/31/2012 | | | Expenses | REDACTED |
| Received | 4/5/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 4/2012 | | | Invoice Total | REDACTED |
| Invoice Type | Invoice | | | Adjustments | REDACTED |

Currency USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------|-------------|---|
| ShareDoc  | | | Warning | | invoice start date 2/10/2012 must be the first day of the month, invoice end date 3/31/2012 must be the last day of the same month. |
| Guide  | | | Warning | | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter. |
| O'Brien, Anastasia | 4/5/2012 | 4/13/2012 | Approved | 4/6/2012 | |
| O'Neill, Thomas | 4/6/2012 | 4/12/2012 | Expired | 4/14/2012 | |
| Bashqawi, Roxana | 4/14/2012 | 4/18/2012 | Approved | 4/22/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-----|------|-----|--|-----------|----------|------|----------|--------|
| Fee | 3/31/2012 | DMS | | | Monthly Flat Fee - March 2012 | 1.00 | REDACTED | | | |
| Exp | 2/10/2012 | DMS | E101 | | Duplicating Charges | 76.00 | 0.10 | 0.00 | 0.00 | 7.60 |
| Exp | 2/13/2012 | DMS | E101 | | Duplicating Charges | 55.00 | 0.10 | 0.00 | 0.00 | 5.50 |
| Exp | 2/15/2012 | DMS | E101 | | Duplicating Charges | 1.00 | 0.10 | 0.00 | 0.00 | 0.10 |
| Exp | 2/16/2012 | DMS | E101 | | Duplicating Charges CASH ADJUSTMENT by AQ - "Bill large copying | 8,184.00 | 0.10 | 0.00 | 0.00 | 818.40 |

charges to experts matter"

| | | | | | | | | | | |
|---|-----------|-----------|------|--|--|----------|----------|------|--------|----------|
| Exp | 2/17/2012 | DMS | E101 | Duplicating Charges | 1,911.00 | 0.10 | 0.00 | 0.00 | 191.10 | |
| Exp | 2/20/2012 | DMS | E101 | Duplicating Charges | 49.00 | 0.10 | 0.00 | 0.00 | 4.90 | |
| Exp | 2/21/2012 | DMS | E101 | Duplicating Charges | 2.00 | 0.10 | 0.00 | 0.00 | 0.20 | |
| Exp | 2/22/2012 | DMS | E101 | Duplicating Charges | 5.00 | 0.10 | 0.00 | 0.00 | 0.50 | |
| Exp | 2/27/2012 | DMS | E101 | Duplicating Charges | 328.00 | 0.10 | 0.00 | 0.00 | 32.80 | |
| Exp | 2/28/2012 | DMS | E101 | Duplicating Charges | 4.00 | 0.10 | 0.00 | 0.00 | 0.40 | |
| Exp | 3/5/2012 | DMS | E101 | Duplicating Charges | 1,306.00 | 0.10 | 0.00 | 0.00 | 130.60 | |
| Exp | 3/7/2012 | jml | E107 | Delivery services/messengers - Velocity Courier Inc. (2/28/12) | 1.00 | REDACTED | | | | |
|  | Exp | 3/8/2012 | RCB | E126 | Ground Transportation - Mileage/Tolls (3/5/12) - meeting in Oakbrook <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 36.98 | 0.00 | 0.00 | 36.98 |
| Exp | 3/8/2012 | DMS | E101 | Duplicating Charges | 210.00 | 0.10 | 0.00 | 0.00 | 21.00 | |
| Exp | 3/9/2012 | DMS | E109 | Local travel - J. Greenlee 2/16/12 (cab fare home) | 1.00 | 40.45 | 0.00 | 0.00 | 40.45 | |
|  | Exp | 3/9/2012 | jml | E126 | Ground Transportation - Rental Car/Gas/Parking/Cab Fare (2/7/12 - 3/7/12) <i>WARNING - E126 is not in the defined list for acca_expense</i> | 1.00 | 1,417.85 | 0.00 | 0.00 | 1,417.85 |
| Exp | 3/9/2012 | jml | E118 | Litigation support vendors - C2 Legal | 1.00 | REDACTED | | | | |
| Exp | 3/9/2012 | jml | E118 | Litigation support vendors - C2 Legal | 1.00 | REDACTED | | | | |
| Exp | 3/12/2012 | jml | E107 | Delivery services/messengers - Velocity Courier (3/5/12, 3/7/12) | 1.00 | REDACTED | | | | |
| Exp | 3/13/2012 | RCB | E109 | Local travel - Cab Fare to and from ICC (3/7/12) | 1.00 | 16.00 | 0.00 | 0.00 | 16.00 | |
| Exp | 3/14/2012 | jmg | E109 | Local travel - Cab Fares 3/1/12 - 3/13/12 (home to and from ICC) | 1.00 | 216.31 | 0.00 | 0.00 | 216.31 | |
| Exp | 3/14/2012 | RCB | E109 | Local travel - Cab Fare to and from ICC (3/13/12) | 1.00 | 14.00 | 0.00 | 0.00 | 14.00 | |
|  | Exp | 3/14/2012 | JMW | E128 | Federal Express - 3/2/12 <i>WARNING - E128 is not in the defined list for acca_expense</i> | 1.00 | REDACTED | | | |
| Exp | 3/16/2012 | mrj | E109 | Local travel - Cab Fare to and from ICC (3/7/12, 3/9/12) | 1.00 | 33.00 | 0.00 | 0.00 | 33.00 | |
| Exp | 3/16/2012 | mrj | E111 | Meals - Lunch Meeting (3/9/12) | 1.00 | 94.78 | 0.00 | 0.00 | 94.78 | |
| Exp | 3/16/2012 | DMS | E106 | Online research - Westlaw (February 2012) | 1.00 | 189.61 | 0.00 | 0.00 | 189.61 | |
| Exp | 3/20/2012 | jmg | E107 | Delivery services/messengers - Velocity Courier, Inc. (3/12/12) | 1.00 | REDACTED | | | | |
|  | Exp | 3/20/2012 | jmg | E128 | Federal Express - 3/8/12 <i>WARNING - E128 is not in the defined list for acca_expense</i> | 1.00 | REDACTED | | | |
| Exp | 3/23/2012 | DMS | E101 | Duplicating Charges | 20.00 | 0.10 | 0.00 | 0.00 | 2.00 | |
| Exp | 3/26/2012 | DMS | E101 | Duplicating Charges | 1,386.00 | 0.10 | 0.00 | 0.00 | 138.60 | |
| Exp | 3/26/2012 | RCB | E107 | Delivery services/messengers - Velocity Courier Inc. | 1.00 | REDACTED | | | | |
|  | Exp | 3/28/2012 | jml | E128 | Federal Express - 3/15/12 <i>WARNING - E128 is not in the defined list for acca_expense</i> | 1.00 | REDACTED | | | |
| Exp | 3/29/2012 | jmg | E109 | Local travel - Cab Fare (3/21/12, 3/23/12, 3/26/12) | 1.00 | 72.77 | 0.00 | 0.00 | 72.77 | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, May 29, 2012 11:08 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010803 ES 11-0721

Please charge this to:
 10601-00402-515050-12RPDFR10
 And this should do it!
 Thanks,
 Fran

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:45 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010803

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:39 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010803

| | | |
|-------------------------------------|---|------------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID EIMER | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name Eimer Stahl, LLP | Primary Address 224 S. Michagan Avenue Chicago, IL 60604 | Vendor ID EIMER |

| Invoice | | Matter | | Invoice Totals | |
|----------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 1010803 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 5/16/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 4/1/2012 - 4/30/2012 | | | Expenses | REDACTED |
| Received | 5/16/2012 | | | Expense Discount | REDACTED |
| Allocated | 5/2012 | | | Invoice | REDACTED |

to Fiscal
Period

Invoice Type Invoice

Currency USD

Total

Adjustments REDACTED

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------------|-------------|---|
| Guide | | | <i>Warning</i> | | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i> |
|  O'Brien, Anastasia | 5/16/2012 | 5/24/2012 | Approved | 5/18/2012 | |
| O'Neill, Thomas | 5/18/2012 | 5/24/2012 | Expired | 5/26/2012 | |
| Bashqawi, Roxana | 5/26/2012 | 5/30/2012 | Approved | 5/29/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-----|------|-----|--|-----------|----------|------|----------|--------|
| Fee | 4/30/2012 | DMS | | | Monthly Flat Fee - April 2012 | 1.00 | REDACTED | | | |
| Exp | 4/5/2012 | jml | E109 | | Local travel - Cab Fare/Parking (March 2012) | 1.00 | 371.43 | 0.00 | 0.00 | 371.43 |
| Exp | 4/9/2012 | RCB | E107 | | Delivery services/messengers - Velocity Courier (4/6/12) | 1.00 | REDACTED | | | |

| | | | | | | | | | |
|-----|-----------|-----|------|---|------|----------|------|------|----------|
| Exp | 4/9/2012 | DMS | E107 | Delivery services/messengers - Velocity Courier (4/6/12) | 1.00 | REDACTED | | | |
| Exp | 4/10/2012 | DMS | E106 | Online research - Westlaw (March 2012) | 1.00 | 1,058.00 | 0.00 | 0.00 | 1,058.00 |
| Exp | 4/11/2012 | mrj | E119 | Expert Fees Expenses - SFIO Consulting, Inc. (March 2012) | 1.00 | REDACTED | | | |
| Exp | 4/17/2012 | DMS | E101 | Duplicating Charges | 4.00 | 0.10 | 0.00 | 0.00 | 0.40 |
| Exp | 4/25/2012 | RCB | E105 | Telephone - Conference Call (3/6/12) | 1.00 | 35.87 | 0.00 | 0.00 | 35.87 |
| Exp | 4/25/2012 | DMS | E105 | Telephone - Conference Call (3/9/12) | 1.00 | 10.07 | 0.00 | 0.00 | 10.07 |

Tax Summary

Currency = USD

| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
|----------|----------|--------------|-----------|-----------------------|
|----------|----------|--------------|-----------|-----------------------|

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Thursday, June 28, 2012 11:22 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010858 (ES FR initial filing)

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 28, 2012 10:31 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010858

| | | |
|-------------------------------------|---|------------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID EIMER | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name Eimer Stahl, LLP | Primary Address 224 S. Michagan Avenue Chicago, IL 60604 | Vendor ID EIMER |

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 1010858 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 6/20/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 5/1/2012 - 5/31/2012 | | Expenses REDACTED |
| Received 6/20/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 6/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |
| Currency USD | | Invoice Net REDACTED |
| | Firm Billing Arrangement Exelon Team Rate | |
| | Firm Actual (YTD) REDACTED | |

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------------|-------------|---|
| Guide | | | <i>Warning</i> | | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i> |
|  O'Brien, Anastasia | 6/20/2012 | 6/28/2012 | Approved | 6/26/2012 | |
|  O'Neill, Thomas | 6/26/2012 | 7/2/2012 | | | |
| Bashqawi, Roxana | | | | | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-----|------|-----|--|-----------|----------|------|----------|--------|
| Fee | 5/31/2012 | DMS | | | Monthly Flat Fee - May 2012 | 1.00 | REDACTED | | | |
| Exp | 5/14/2012 | DMS | E106 | | Online research - Westlaw (April 2012) | 1.00 | 476.85 | 0.00 | 0.00 | 476.85 |
| Exp | 5/17/2012 | mrj | E105 | | Telephone - 4/6/12 | 1.00 | 24.75 | 0.00 | 0.00 | 24.75 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, August 27, 2012 3:45 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010905A

Please charge: 10601-00402-515050-12RPDFR10

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, August 27, 2012 3:44 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010905A

Fran

Please provide codeblocks for the attached invoice.

From: Bashqawi, Roxana:(BSC)
Sent: Monday, August 27, 2012 3:42 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010905A

| | | |
|-------------------------------------|---|------------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID EIMER | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name Eimer Stahl, LLP | Primary Address 224 S. Michagan Avenue Chicago, IL 60604 | Vendor ID EIMER |

| Invoice | Matter | Invoice Totals |
|--|---|----------------------------------|
| Invoice No 1010905A | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 7/20/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 5/29/2012 - 6/30/2012 | | Expenses REDACTED |
| Received 7/24/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 7/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |

Currency USD

Invoice Net

REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|----------|----------------|-------------|--|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 5/29/2012 must be the first day of the month, invoice end date 6/30/2012 must be the last day of the same month.</i> |
| Guide | | | <i>Warning</i> | | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i> |
| O'Brien, Anastasia | 7/24/2012 | 8/1/2012 | Approved | 7/30/2012 | |
| O'Neill, Thomas | 7/30/2012 | 8/3/2012 | Expired | 8/5/2012 | |
| Bashqawi, Roxana | 8/5/2012 | 8/8/2012 | Approved | 8/9/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|------|-----------|------|-----|--|-----------|----------|------|----------|-----|
|  | Fee | 5/29/2012 | mrj | | Telephone conferences and email correspondence with D. Stahl, V. McClinton and J. Wier re: Order and preparation of the application for rehearing. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 0.80 | REDACTED | | | |

| | | | | | | |
|---|-----------|-----------|--|--|----------|----------|
| Fee | 5/29/2012 | JMW | Telephone conference with D. Stahl and V. McClinton regarding application for rehearing; review pension sections and prepare draft for application; office conference with F. Fleming regarding other issues to seek rehearing on; | 7.20 | REDACTED | |
| REDACTED - RELEVANCE | | | | | | |
| Fee | 5/29/2012 | DMS | Teleconferences re and work on Application for Rehearing. | 2.10 | REDACTED | |
| Fee | 5/29/2012 | DMS | Review ICC Order; teleconferences re rehearing. | 1.40 | REDACTED | |
|  | Fee | 5/29/2012 | vm | Prepare Application for Rehearing main issue arguments <i>WARNING - Timekeeper (vm) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 9.30 | REDACTED |
| Fee | 5/29/2012 | faf | Work on Application for Rehearing; conduct research. | 5.00 | REDACTED | |
|  | Fee | 5/30/2012 | JMW | Review Final Order and prepare application for rehearing, correspondence regarding same; office conference with M. Johnson and V. McClinton <i>WARNING - Timekeeper (JMW) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 5.50 | REDACTED |
| Fee | 5/30/2012 | vm | Prepare Application for Rehearing main issue arguments; review final order | 7.40 | REDACTED | |
|  | Fee | 5/30/2012 | mrj | Review final order; telephone conferences and email correspondence with J. Wier and D. Stahl re: same; participate in weekly status meeting. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 2.80 | REDACTED |
| Fee | 5/30/2012 | jml | Perform document comparison of ALJ's Proposed Order with the Commission's Final Order; review Final Order | 1.50 | REDACTED | |
| Fee | 5/30/2012 | faf | Work on Application for Rehearing. | 4.60 | REDACTED | |
| Fee | 5/31/2012 | JMW | Review application for rehearing, prepare document with issues for rehearing; correspondence regarding same | 3.50 | REDACTED | |
|  | Fee | 5/31/2012 | vm | Prepare Application for Rehearing main issue arguments and Other Issues bullets <i>WARNING - Timekeeper (vm) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 11.70 | REDACTED |
| Fee | 5/31/2012 | faf | Work on Application for rehearing; draft my sections of the Application for Rehearing and conduct research on Pension Asset issue. | 7.80 | REDACTED | |
| Fee | 5/31/2012 | DMS | Work on Application for Rehearing. | 2.70 | REDACTED | |
| Fee | 6/1/2012 | DMS | Work on Application for Rehearing. | 2.90 | REDACTED | |
| Fee | 6/1/2012 | mrj | Review draft application for rehearing; meet with J. Wier re: same; participate in telephone conference re: rehearing strategy; prepare and circulate email correspondence summarizing same. | 5.50 | REDACTED | |
| Fee | 6/1/2012 | JMW | Draft Application for Rehearing, research and review of testimony for same; office conference with M. Johnson and V. McClinton regarding same; review FERC Form 1s for pension assets | 4.00 | REDACTED | |
| Fee | 6/1/2012 | faf | Research issues for application for rehearing; work on application for rehearing | 2.10 | REDACTED | |
| Fee | 6/1/2012 | vm | Prepare and revise Application for Rehearing; correspond with R. Bernet; review correspondence from J Wier; review summary of application meeting and strategy memos sent by M. Johnson | 4.30 | REDACTED | |
| Fee | 6/2/2012 | DMS | Work on Application for Rehearing. | 2.40 | REDACTED | |
| Fee | 6/2/2012 | mrj | Review email correspondence commenting on draft application; telephone conference and email correspondence with R. Hemphill and D. Stahl re: same and retention of D. O'Brien; prepare for and participate in telephone conference re: application for rehearing; outline intro and email correspondence with D. Stahl and J. Wier re: same. | 6.80 | REDACTED | |
| Fee | 6/2/2012 | JMW | Participate in call regarding application for rehearing; review and revise draft application | 3.80 | REDACTED | |

| | | | | |
|---|----------|-----|---|-------|
| Fee | 6/2/2012 | vm | Review emails and incorporate comments and revise Application for Rehearing | 9.50 |
| Fee | 6/3/2012 | mrj | Draft and edit application for rehearing; telephone conferences and email correspondence with J. Wier, V. McClinton and D. Stahl re: same. | 9.90 |
| Fee | 6/3/2012 | JMW | Draft sections of application for rehearing; research for application; correspondence regarding same | 9.60 |
| Fee | 6/3/2012 | vm | Review emails and incorporate comments and revise Application for Rehearing | 5.60 |
| Fee | 6/4/2012 | DMS | Work on Application for Rehearing. | 5.30 |
|  Fee | 6/4/2012 | mrj | Review and respond to comments on draft application; participate in telephone conferences re: same; incorporate comments and review and revise draft; telephone conferences and email correspondence with D. Stahl, J. Wier, and V. McClinton re: same. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 13.40 |
| Fee | 6/4/2012 | JMW | Draft sections of application for rehearing; research for application; correspondence regarding same; telephone conference with E. Moran and D. O Brien regarding comments | 10.00 |
|  Fee | 6/4/2012 | jmg | Review, proofread, cite-check and revise via redline the most recent Eimer Stahl draft sections of ComEd s Application for Rehearing; meet with J. Lipinski regarding edits to draft; discuss edits with M. Johnson and J. Wier <i>WARNING - Timekeeper (jmg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 11.50 |
|  Fee | 6/4/2012 | jml | Review, cite-check, proofread, and revise via redline various drafts of ComEd s Application for Rehearing; prepare Notice of Filing and Certificate of Service for said Application for Rehearing <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 10.50 |
| Fee | 6/4/2012 | faf | Work on application for rehearing | 2.00 |
|  Fee | 6/4/2012 | vm | Review emails and incorporate comments and revise Application for Rehearing; review draft <i>WARNING - Timekeeper (vm) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 11.00 |
| Fee | 6/5/2012 | DMS | Finalize Application for Rehearing. | 0.70 |
|  Fee | 6/5/2012 | JMW | Draft sections of application for rehearing; research for application; correspondence regarding same; review comments and incorporate into draft; office conference with M. Johnson and V. McClinton; oversee filing of Application for Rehearing <i>WARNING - Timekeeper (JMW) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 10.90 |
| Fee | 6/5/2012 | jmg | Review, proofread, cite-check and revise via redline the most recent Eimer Stahl draft sections of ComEd s Application for Rehearing; meet with J. Lipinski regarding edits to draft; discuss edits with M. Johnson and J. Wier; assist J. Lipinski with filing preparation | 7.50 |
| Fee | 6/5/2012 | jml | Review, cite-check, proofread, and revise via redline various drafts of ComEd s Application for Rehearing; locate various needed citations; email correspondence with M. Johnson and J. Wier regarding said Application for Rehearing | 8.30 |
| Fee | 6/5/2012 | mrj | Review comments on Application; coordinate with J. Wier and V. McClinton re: which changes to incorporate; telephone conferences and email correspondence with D. Stahl, J. Wier, K. Houtsma, V. McClinton, G. Rippie, T. O Neill, S. O Brien, and R. Bernet re: same; prepare and finalize Application; coordinate filing with J. Lipinski. | 9.90 |
| Fee | 6/5/2012 | vm | Review emails and incorporate comments and revise Application for Rehearing; revise draft; incorporate citations | 7.90 |
| Fee | 6/6/2012 | DMS | Revise letter agreement with D. O Brien. | 0.10 |

| | | | | | | | | | |
|-----|-----------|----------|--|------|----------|------|------|----------|--|
| Fee | 6/6/2012 | mrj | Review comments on retention letter for D. O'Brien; email correspondence with D. Stahl re: same; circulate to Bridge Energy; follow-up telephone conference with S. Rizzico re: same; review final Application for Rehearing. | 1.40 | | | | | |
| Fee | 6/22/2012 | JMW | Office conference with M. Johnson regarding application for rehearing; office conference with V. McClinton regarding Motion to set rehearing schedule; review order relating to rehearing, review and revise motion to set rehearing schedule | 2.50 | | | | | |
| Fee | 6/22/2012 | vm | Confer with D. Stahl regarding motion for expedited scheduling order; draft motion for expedited scheduling order; confer with J. Wier regarding motion; listen to bench meeting regarding Application for rehearing | 3.30 | | | | | |
| Fee | 6/22/2012 | jml | Update case calendar and docket per recently filed ALJ's Notice of Commission Action | 0.20 | | | | | |
| Fee | 6/22/2012 | DMS | Teleconference with R. Bernet re scheduling motion; conference with V. McClinton re same. | 0.20 | | | | | |
| Fee | 6/23/2012 | vm | Draft motion for expedited scheduling order; draft email to D. Stahl regarding the draft motion | 2.10 | | | | | |
| Fee | 6/23/2012 | DMS | E-mails re rehearing scheduling motion. | 0.10 | | | | | |
| Fee | 6/24/2012 | vm | Revise, edit and proof motion for expedited scheduling order; draft email to D. Stahl, J. Wier and M. Johnson regarding the draft motion; review expedited request for appeal | 4.10 | | | | | |
| Fee | 6/25/2012 | jml | Review, proofread, cite-check and revise via redline ComEd's Motion to Establish a Schedule for Proceedings on Rehearing; review email correspondence regarding proposed schedule for Rehearing | 2.30 | | | | | |
| Fee | 6/25/2012 | DMS | Work on motion re expedited schedule; conference calls re strategy; teleconference with J. Malinak re Hubbard testimony. | 2.90 | | | | | |
| Fee | 6/25/2012 | vm | Revise draft motion for expedited scheduling order | 1.00 | | | | | |
| Fee | 6/26/2012 | DMS | Conference call re motion for expedited schedule. | 0.50 | | | | | |
| Fee | 6/27/2012 | jml | Review, proofread, cite-check and revise via redline final draft of ComEd's Motion to Establish a Schedule for Proceedings on Rehearing; update Notice of Filing and Certificate of Service; create email distribution list of all parties of record; review email correspondence regarding proposed schedule for Rehearing | 1.50 | | | | | |
| Fee | 6/27/2012 | JMW | Review and provide comments to motion for expedited schedule on rehearing; review correspondence regarding same | 0.50 | | | | | |
| Fee | 6/27/2012 | DMS | Conference calls re testimony on remand; letters to parties re discovery. | 1.00 | | | | | |
| Fee | 6/27/2012 | vm | Review revisions to motion for rehearing | 0.80 | | | | | |
| Fee | 6/28/2012 | JMW | Rate case rehearing status; participate in call regarding schedule and rehearing items | 1.10 | | | | | |
| Fee | 6/28/2012 | DMS | Call re pre-hearing conference. | 0.50 | | | | | |
| Fee | 6/28/2012 | jml | Review emails from G. Rippie and R. Bernet regarding Rehearing schedule; calendar and docket all Rehearing deadlines | 1.00 | | | | | |
| Fee | 6/29/2012 | JMW | Prepare J. Trpik testimony for rehearing on AMI implementation/capital investment; telephone conference with D. Stahl regarding same | 4.20 | | | | | |
| Fee | 6/29/2012 | jml | Create template for Rehearing testimony of J. Trpik; compile various requested documents per J. Wier's request and forward to M. Insalaco with instructions on creation of binder to assist J. Wier in drafting rehearing testimony of J. Trpik; create index for said binder; review and proofread draft of Rehearing testimony of J. Trpik per J. Wier; discuss suggested changes to said Rehearing testimony with J. Wier | 3.70 | | | | | |
| Fee | 6/30/2012 | DMS | Work on Hadaway testimony. | 1.40 | | | | | |
| Exp | 6/13/2012 | DMS E106 | Online research - Westlaw (May 2012) | 1.00 | 1,993.56 | 0.00 | 0.00 | 1,993.56 | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, September 25, 2012 2:06 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1010930A

Please charge to:
 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:11 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010930A

Fran,

Please provide codeblock for the attached invoice.

Thanks

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 11:30 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1010930A

| Invoice Header Details | | |
|------------------------------|--|-----------------|
| Vendor Details | Vendor ID EIMER | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name Eimer Stahl, LLP | Primary Address 224 S. Michagan Avenue Chicago, IL 60604 | Vendor ID EIMER |

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 1010930A | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 8/17/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 7/2/2012 - 7/31/2012 | | Expenses REDACTED |
| Received 8/24/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 8/2012 | | Invoice Total REDACTED |
| Invoice Invoice | | Adjustments REDACTED |

Type

Currency USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------|-------------|--|
| ShareDoc  | | | Warning | | invoice start date 7/2/2012 must be the first day of the month, invoice end date 7/31/2012 must be the last day of the same month. |
| Guide  | | | Warning | | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter. |
| Bernet, Richard | 8/24/2012 | 9/3/2012 | Expired | 9/5/2012 | |
| O'Neill, Thomas | 9/5/2012 | 9/11/2012 | Expired | 9/12/2012 | |
| Bashqawi, Roxana | 9/12/2012 | 9/17/2012 | Approved | 9/22/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-----|------|-----|--|-----------|----------|------|----------|-----|
| Fee | 7/2/2012 | JMW | | | Participate in telephone conference regarding rehearing; review and revise testimony of J. Trpik relating to AMI | 2.40 | REDACTED | | | |
| Fee | 7/2/2012 | vm | | | Participate on conference call regarding Formula Rate and AMI applications for rehearing; review Trpik | 1.40 | | | | |

| | | | | |
|---|----------|-----|--|------|
| | | | testimony; review new version of affidavit | |
| Fee | 7/2/2012 | jml | Email correspondence with J. Laskey to answer inquiries regarding rehearing testimony format; | 1.00 |
| Fee | 7/2/2012 | DMS | E-mails re Hadaway. | 2.00 |
| Fee | 7/3/2012 | JMW | Telephone conference with R. Bernet and others regarding Friday filings and relating matters; review and revise testimony of S. Hadaway and J. Trpik, correspondence regarding same | 2.20 |
| Fee | 7/3/2012 | vm | Revise and review Trpik testimony; respond to email; review Trpik affidavit | 2.60 |
| Fee | 7/3/2012 | jml | Review, proofread, cite-check, and provide suggested revisions via redline to the Direct Testimony on Rehearing of Hadaway and the Direct Testimony on Rehearing of Trpik | 1.00 |
| Fee | 7/4/2012 | JMW | Review Trpik testimony and Affidavit; review S. Hadaway testimony; review and implement comments to testimony | 2.80 |
| Fee | 7/4/2012 | DMS | Work on Trpik, Hadaway, Houtsma, Hemphill testimony. | 1.50 |
|  Fee | 7/5/2012 | JMW | Telephone conference with R. Bernet and others regarding Friday filings and relating matters; review and revise testimony of S. Hadaway and J. Trpik, correspondence regarding same; telephone conference with E. Moran regarding filings; telephone conference with D. O Brien regarding filings <i>WARNING - Timekeeper (JMW) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 9.20 |
| Fee | 7/5/2012 | vm | Participate on AMI/ Formula Rate Hearing status call; review revised affidavit; participate on call with David O Brien; participate on call with Eve Morn; confer with J. Wier and D. Stahl; follow up on question regarding WACC | 7.70 |
| Fee | 7/5/2012 | jml | Review, proofread, cite-check, and provide suggested revisions via redline to the next recent draft of Direct Testimony on Rehearing of Hadaway and the Direct Testimony on Rehearing of Trpik; review various schedules and briefing to determine ComEd s average weighted cost of capital per V. McClinton s inquiry; email correspondence with J. Wier and V. McClinton regarding findings regarding ComEd s average weighted cost of capital | 3.10 |
| Fee | 7/5/2012 | DMS | Conference calls re testimony. | 5.50 |
| Fee | 7/6/2012 | vm | Review Formula Rate Direct Testimony drafts; participate on AMI and Formula Rate hearing Status Call; confer with J. Wier; draft meeting summary; call K. Garrido regarding comments on affidavit and testimony; revise affidavit and testimony | 7.20 |
| Fee | 7/6/2012 | JMW | Telephone conference with R. Bernet and others regarding Friday filings and relating matters; review and revise testimony of S. Hadaway and J. Trpik, correspondence regarding same | 5.00 |
| Fee | 7/6/2012 | jml | Review and proofread final of the Direct Testimony on Rehearing of Hadaway and the Direct Testimony on Rehearing of Trpik | 1.50 |
| Fee | 7/6/2012 | DMS | Conference calls re testimony. | 1.80 |
| Fee | 7/9/2012 | jmg | Update formulas and conversions on Summary tab of tracking log to reflect Rehearing status; add Rehearing Data Requests to tracking log; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding Rehearing data requests and process | 4.50 |
| Fee | 7/9/2012 | jml | Review and organize recently received rehearing data | 0.80 |

| | | | | |
|-----|-----------|-----|--|------|
| | | | requests; confer with discovery team regarding organization of rehearing discovery tracking log | |
| Fee | 7/9/2012 | DMS | E-mail re DRs. | 0.10 |
| Fee | 7/10/2012 | JMW | Participate in rehearing discovery call; telephone conference with K. Garrido, E. Long and R. Brown regarding Affidavit data request and information, telephone conference with S. Rubin regarding same; correspondence with S. Hadaway regarding rehearing testimony and schedule | 1.30 |
| Fee | 7/10/2012 | jmg | Update formulas and conversions on Summary tab of tracking log to reflect Rehearing status; add Rehearing Data Requests to tracking log; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding Rehearing data requests and process | 1.00 |
| Fee | 7/11/2012 | JMW | Participate in discovery call; participate in rate case call | 1.00 |
| Fee | 7/11/2012 | vm | Participate in Formula Rate case status meeting; draft email to D. Stahl summarizing the same | 0.70 |
| Fee | 7/11/2012 | DMS | E-mails re DRs. | 0.10 |
| Fee | 7/12/2012 | JMW | Participate in discovery call | 0.20 |
| Fee | 7/13/2012 | JMW | Participate in discovery rate case call; review DR responses | 0.20 |
| Fee | 7/13/2012 | DMS | Review, comment on draft DRRs. | 0.30 |
| Fee | 7/13/2012 | jml | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served | 1.00 |
| Fee | 7/14/2012 | DMS | Review, Board presentation re 2010 re pension contributions. | 0.60 |
| Fee | 7/15/2012 | DMS | Review draft DRR. | 0.10 |
| Fee | 7/16/2012 | vm | REDACTED - RELEVANCE | 7.60 |
| Fee | 7/16/2012 | jml | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; email correspondence re ComEd s Response to Staff Rehearing Data Request TEE 13.03; forward rehearing testimony and various other materials to S. Solberg for review | 1.00 |
| Fee | 7/16/2012 | DMS | Review, revise draft DRRs. | 0.90 |
| Fee | 7/16/2012 | JMW | Participate in discovery call; review DR responses | 1.00 |
| Fee | 7/17/2012 | jml | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; review various previous ComEd responses from docket prior to rehearing to establish if any supplemental responses were necessary | 2.30 |
| Fee | 7/17/2012 | mrj | Review email correspondence re: rehearing schedule, testimony and discovery; review rehearing direct filing; meet with J. Wier re: same. | 1.50 |
| Fee | 7/17/2012 | faf | Review invoices for redaction; REDACTED | 5.20 |
| Fee | 7/17/2012 | vm | REDACTED - RELEVANCE | 0.20 |
| Fee | 7/17/2012 | jmg | Attend daily data request status call; update formulas and conversions on Summary tab of tracking log; add new data requests to tracking log; update tracking log with bates numbers of served discovery request responses; process native excel files and prepare pdfs for production; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses; search for information on | 2.00 |

outstanding data requests marked as supplement or corrected

| | | | | |
|-----|-----------|------|--|------|
| Fee | 7/17/2012 | DMS | Review, revise draft DRRs. | 0.60 |
| Fee | 7/18/2012 | jml | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served | 1.60 |
| Fee | 7/18/2012 | mrj | Review AG DRs; review Trpik rehearing testimony and affidavit in AMI docket; participate in telephone conference with Trpik team re: AG DRs. | 1.60 |
| Fee | 7/18/2012 | jmg | Attend daily data request status call; update formulas and conversions on Summary tab of tracking log; add new data requests to tracking log; update tracking log with bates numbers of served discovery request responses; process native excel files and prepare pdfs for production; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses; search for information on outstanding data requests marked as supplement or corrected; update list of daily DRR due dates | 2.00 |
| Fee | 7/18/2012 | DMS | Review, revise, draft DRRs. | 0.90 |
| Fee | 7/19/2012 | JMW | Participate in discovery call; review data request responses and provide comments; review position statements filed | 1.50 |
| Fee | 7/19/2012 | vm | Review Transcript of 6/28/12 rehearing status and status related emails; REDACTED - RELEVANCE | 3.90 |
| Fee | 7/19/2012 | mrj | Participate in telephone conferences with Trpik team re: draft DRRs; review and comment on same; review and comment on summary of arguments filing. | 2.80 |
| Fee | 7/19/2012 | jmg | Attend daily data request status call; create binders of all ComEd Rehearing testimony | 1.50 |
| Fee | 7/19/2012 | jml | REDACTED - RELEVANCE | 0.50 |
| Fee | 7/19/2012 | DMS | Conference call re responses to AG DRs. | 1.20 |
| Fee | 7/20/2012 | mrj | Telephone conference with R. Brown, E. Long and J. Wier re: responses to AG DRRs; comment on same. | 0.90 |
| Fee | 7/20/2012 | vm | REDACTED - RELEVANCE | 5.20 |
| Fee | 7/20/2012 | jml | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served | 0.70 |
| Fee | 7/20/2012 | jmg | Attend daily data request status call; update formulas and conversions on Summary tab of tracking log; update tracking log with bates numbers of served discovery request responses; process native excel files and prepare pdfs for production; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses | 1.00 |
| Fee | 7/20/2012 | mcho | Compile and update ComEd 2011 Rate Case on Rehearing binder per J. Lipinski | 0.50 |
| Fee | 7/20/2012 | DMS | Telephone conferences re testimony | 0.10 |
| Fee | 7/21/2012 | mrj | Review and respond to email correspondence re: DRRs. | 0.50 |
| Fee | 7/22/2012 | vm | REDACTED - RELEVANCE | 0.60 |
| Fee | 7/22/2012 | DMS | Telephone conferences re testimony | 0.20 |
| Fee | 7/23/2012 | JMW | Participate in discovery call; review data request responses; office conference with D. Stahl, V. McClinton, G. Lin and M. Johnson regarding testimony; review T. Ebrey testimony on pension asset valuation | 1.80 |
| Fee | 7/23/2012 | mrj | Participate in steering committee telephone conference | 1.40 |

re: emergent issues; meet with D. Stahl re: upcoming testimony filing and hearing assignments; telephone conference with R. Bernet re: same; review and comment on draft DRRs; meet with D. Stahl, J. Wier, V. McClinton and G. Lin re: research and drafting assignments.

REDACTED

| | | | | |
|---|-----------|-----|--|-------|
| Fee | 7/23/2012 | vm | REDACTED REDACTED - RELEVANCE | 3.40 |
| Fee | 7/23/2012 | jml | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served | 0.70 |
| Fee | 7/23/2012 | DMS | Telephone conferences re testimony | 1.40 |
| Fee | 7/24/2012 | vm | REDACTED | 3.70 |
| Fee | 7/24/2012 | mrj | REDACTED | 2.50 |
| Fee | 7/24/2012 | jml | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; create rebuttal testimony templates for J. Trpik and S. Hadaway per M. Johnson s request | 1.50 |
| Fee | 7/25/2012 | jml | Email correspondence with various attorneys and J. Good regarding upcoming rehearing evidentiary hearing and witness binder preparation; create exhibit list and cross exhibit list for use at evidentiary hearing; organize evidentiary hearing electronic file | 2.50 |
| Fee | 7/25/2012 | faf | REDACTED | 5.50 |
|  Fee | 7/26/2012 | mrj | Review and file email correspondence and filings re: rehearing; review Staff and intervenor direct testimony on rehearing; REDACTED participate in telephone conference with attorney team re: next steps and strategy. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 7.80 |
| Fee | 7/26/2012 | jmg | Participate in call with J. Good and B. Dodds regarding the Rehearing Evidentiary Hearing | 0.50 |
| Fee | 7/26/2012 | faf | REDACTED draft portion of motion to strike re: same. | 5.50 |
| Fee | 7/26/2012 | vm | Review Intervenor's direct testimony on rehearing ^{REDACTED} REDACTED prepare email correspondence regarding testimonies comments on Trpik testimony; participate in rate status call; draft DRs relating to testimony of Gorman and Brosch | 3.20 |
|  Fee | 7/27/2012 | mrj | Review S and I testimony on rehearing; REDACTED outline Trpik rebuttal; telephone conference with Trpik team re: same; telephone conference with Investor Relations re: S and I testimony; begin drafting Trpik rebuttal. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 10.20 |
| Fee | 7/27/2012 | faf | REDACTED | 1.00 |

| | | | | | |
|---|-----------|-----------|---|---|-------|
| Fee | 7/27/2012 | jml | Electronically organize witness preparation binder for Trpik; instruct M. Horwath as to the organization of said witness preparation binders; email correspondence with M. Johnson regarding preferences for various witness preparation binder contents | 1.80 | |
| Fee | 7/27/2012 | vm | Review Ebrey direct testimony on rehearing; review correspondence regarding motion to strike; draft email regarding DR ideas for Gorman and Brosch; review cases for oral notion to exclude for R. Bernet | 3.50 | |
| Fee | 7/27/2012 | jmg | Update Rehearing Testimony Exhibit List in preparation of Evidentiary Hearing | 1.50 | |
| Fee | 7/27/2012 | mcho | Prepare Witness Trial Prep Binders (REHEARING); quality check binders re same per J. Lipinski | 3.80 | |
| Fee | 7/28/2012 | mrj | Email correspondence with S. Hadaway re: draft rebuttal testimony; REDACTED review initial draft of same; draft J. Trpik rebuttal and circulate to team for review. | 8.00 | |
| Fee | 7/28/2012 | faf | Summarize Houtsma testimony in Formula Rate case re: avg. rate base v. end of yr rate base and interest rate. | 2.00 | |
| Fee | 7/28/2012 | vm | Research oral motion to exclude | 1.10 | |
| Fee | 7/29/2012 | mrj | Review and revise Trpik testimony and Hadaway testimony. | 2.60 | |
| Fee | 7/29/2012 | jml | Revise witness preparation binders for J. Trpik; create electronic witness preparation binder for S. Hadaway and cross witness preparation binder of IIEC witness M. Gorman for M. Johnson's review; email correspondence with M. Johnson re said witness preparation binders | 2.00 | |
| Fee | 7/29/2012 | vm | Research and draft oral motion to exclude | 5.30 | |
| Fee | 7/29/2012 | DMS | Review Staff testimony. | 1.50 | |
|  | Fee | 7/30/2012 | mrj | Continue to review and revise draft rebuttal testimony of Trpik and Hadaway; telephone conferences and email correspondence with J. Wier, V. McClinton, witness and RBPs re: same. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 10.90 |
| Fee | 7/30/2012 | JMW | Participate in rate case discovery call; review drafts of rebuttal testimony, correspondence regarding rehearing; office conference with M. Johnson regarding hearing | 2.00 | |
| Fee | 7/30/2012 | jmg | Update Rehearing Testimony Exhibit List in preparation of Evidentiary Hearing; prepare Trpik and Hadaway Hearing Preparation binders; review re-filed Brosch testimony to determine if there are any substantive changes | 5.80 | |
| Fee | 7/30/2012 | DMS | Review draft Trpik, Hadaway testimony. | 0.80 | |
| Fee | 7/30/2012 | jml | Work in coordination with J. McGovern and office services to finalize and distribute witness preparation binders for J. Trpik and S. Hadaway to various recipients | 1.50 | |
| Fee | 7/30/2012 | vm | Research and revise bullet points | 1.70 | |
|  | Fee | 7/31/2012 | mrj | Review and revise Houtsma rebuttal testimony; review and revise drafts of Trpik and Hadaway; telephone conferences and email correspondence with J. Wier, V. McClinton, witnesses and RBPs re: same; coordinate with J. Lipinski re: cite checking. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 14.10 |
| Fee | 7/31/2012 | JMW | Review and comment on rehearing testimony; office conference with M. Johnson regarding same; correspondence regarding same | 9.10 | |
| Fee | 7/31/2012 | jmg | Update Rehearing Testimony Exhibit List in preparation | 8.00 | |

REDACTED

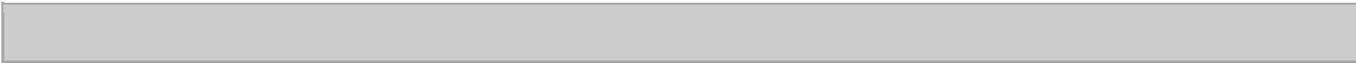
of Evidentiary Hearing; update Hadaway Hearing Preparation binders; create binder of materials for Hadaway containing select materials prior to 11-0721 rehearing; review, edit and cite check via redline K. Houtsma s Rehearing Rebuttal testimony; discuss revisions with M. Johnson, J. Wier and J. Lipinski

| | | | | | | | | | |
|---|-----------|-----|------|--|--------|----------|----------|------|----------|
| Fee | 7/31/2012 | vm | | Review rebuttal outline; confer with M. Johnson and J. Wier regarding Trpik rebuttal testimony on rehearing; review Hadaway, Trpik, Houtsma and Hemphill draft rebuttals; review Gorman direct for material for use on cross and draft email to M. Johnson regarding the same; confer with M. Johnson and J Lipinski regarding Houtsma testimony | 6.20 | | | | |
|  Fee | 7/31/2012 | jml | | Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; review, proofread, cite-check, and revise via redline various drafts of the rebuttal testimony on rehearing of J. Trpik, S. Hadaway, and K. Houtsma <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 13.50 | | | | |
| Fee | 7/31/2012 | DMS | | Fee adjustment to align with cap | 1.00 | 0.00 | (131.90) | 0.00 | (131.90) |
| Exp | 7/16/2012 | DMS | E106 | Online research - Westlaw (June 2012) | 1.00 | 856.42 | 0.00 | 0.00 | 856.42 |
| Exp | 7/19/2012 | mrj | E119 | Expert Fees Expenses - Bridge Energy Group, Inc. | 1.00 | REDACTED | | | 0 |
| Exp | 7/27/2012 | DMS | E101 | Duplicating Charges | 976.00 | 0.10 | 0.00 | 0.00 | 97.60 |
| Exp | 7/30/2012 | DMS | E101 | Duplicating Charges | 1.00 | 0.10 | 0.00 | 0.00 | 0.10 |
| Exp | 7/31/2012 | mrj | E119 | Expert Fees Expenses - Bridge Energy Group, Inc. | 1.00 | REDACTED | | | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, October 23, 2012 7:31 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1010999 (ES 11-0721)

Please charge as follows:

10601-08522-515060-12RPDFR10 - \$30,872.69
 10601-00402-505050-12RPDFR10 - \$ 2,549.78

From: Marquez, Michelle:(BSC)
Sent: Mon 10/22/2012 3:45 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010999

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, October 22, 2012 3:40 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1010999

| | | |
|-------------------------------------|---|------------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID EIMER | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name Eimer Stahl, LLP | Primary Address 224 S. Michagan Avenue Chicago, IL 60604 | Vendor ID EIMER |

| Invoice | | Matter | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-----------------------------------|
| Invoice No | 1010999 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date | 9/30/2012 | Matter No | 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End | 8/6/2012 - 8/31/2012 | | | Expenses REDACTED |
| Received | 10/3/2012 | | | Expense Discount REDACTED |
| Allocated to Fiscal Period | 10/2012 | | | Invoice Total REDACTED |
| Invoice Type | Invoice | | | Adjustments .00 % REDACTED |

Currency USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|------------|----------|-------------|--|
| ShareDoc  | | | Warning | | invoice start date 8/6/2012 must be the first day of the month, invoice end date 8/31/2012 must be the last day of the same month. |
| Guide  | | | Warning | | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter. |
| Bernet, Richard | 10/3/2012 | 10/11/2012 | Approved | 10/12/2012 | |
| O'Neill, Thomas | 10/12/2012 | 10/18/2012 | Expired | 10/20/2012 | |
| Marquez, Michelle | 10/20/2012 | 10/24/2012 | Approved | 10/22/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|------|----|------|-----|-------------|-----------|------|------|----------|-----|
|------|------|----|------|-----|-------------|-----------|------|------|----------|-----|

| | | | | | | | | |
|---|-----------|-----|------|--|------|-----------------|------|---------------|
| Exp | 8/6/2012 | jmg | E107 | Delivery services/messengers - Velocity Courier (7/30/12) | 1.00 | REDACTED | | |
| Exp | 8/8/2012 | JMW | E109 | Local travel - Cab Fare to and from ICC (8/2/12, 8/3/12) | 1.00 | 35.00 | 0.00 | 0.00 35.00 |
| Exp | 8/9/2012 | jmg | E109 | Local travel - Cab Fare (8/1/12, 8/2/12) | 1.00 | 53.08 | 0.00 | 0.00 53.08 |
|  Exp | 8/10/2012 | jml | E128 | Federal Express - 7/31/12, 8/1/12 <i>WARNING - E128 is not in the defined list for acca_expense</i> | 1.00 | REDACTED | | |
| Exp | 8/16/2012 | DMS | E119 | Expert Fees Expenses - Financo, Inc. | 1.00 | REDACTED | | |
| Exp | 8/31/2012 | JMW | E105 | Telephone - Conference Call (8/2/12) | 1.00 | 14.28 | 0.00 | 0.00 14.28 |
| Exp | 8/31/2012 | DMS | E106 | Online research - Westlaw (July 2012) | 1.00 | 2,292.28 | 0.00 | 0.00 2,292.28 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 13, 2012 2:23 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1011147

This one s/b charged to 10601-00402-515050-12RPDFR10
 Thanks!

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 13, 2012 2:17 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1011147

Hi Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 13, 2012 2:13 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1011147

| Invoice Header Details | | | | |
|-----------------------------------|------------------------|--|--|----------------------------------|
| Vendor Details | | Vendor ID EIMER | | |
| Client Details | | | | |
| Invoice Header Details | | | | |
| Vendor Name | | Primary Address | | Vendor ID |
| Eimer Stahl, LLP | | 224 S. Michagan Avenue Chicago, IL 60604 | | EIMER |
| Invoice | Matter | | | Invoice Totals |
| Invoice No | 1011147 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date | 11/30/2012 | Matter No | 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End | 10/3/2012 - 10/31/2012 | | | Expenses REDACTED |
| Received | 12/3/2012 | | | Expense Discount REDACTED |
| Allocated to Fiscal Period | 12/2012 | | | Invoice Total REDACTED |
| Invoice Type | Invoice | | | Adjustments REDACTED |
| Currency | USD | | | |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|-------------------|------------|------------|-----------------------------|-------------|---|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 10/3/2012 must be the first day of the month, invoice end date 10/31/2012 must be the last day of the same month.</i> |
| ShareDoc | | | <i>Warning</i> | | <i>inv_start_date 10/3/2012 is more than 60 days old</i> |
| Guide | | | <i>Warning</i> | | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i> |
| Bernet, Richard | 12/3/2012 | 12/6/2012 | Expired | 12/8/2012 | |
| O'Neill, Thomas | 12/8/2012 | 12/11/2012 | Expired | 12/12/2012 | |
| Marquez, Michelle | 12/12/2012 | 2/20/2013 | Routed by Marquez, Michelle | 12/12/2012 | |
| Bernet, Richard | 12/12/2012 | 12/17/2012 | Approved | 12/12/2012 | |
| Marquez, Michelle | 12/12/2012 | 2/20/2013 | Approved | 12/13/2012 | |

All Line Item Details

| | | | | | | | | | | Currency = USD | | | |
|------|-----------|-----|------|-----|--|-----------|-----------------|------|----------|----------------|--|--|--|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net | | | |
| Fee | 10/3/2012 | mrj | | | Listen to ICC bench session re: vote on order on rehearing; participate in telephone conferences with client team re: same; ^{REDACTED} email correspondence with J. Ratnaswamy and others re: comments on same. | 4.60 | REDACTED | | | | | | |
| Fee | 10/3/2012 | DMS | | | Conference call re Order. | 0.50 | | | | | | | |
| Fee | 10/4/2012 | mrj | | | Participate in telephone conference with attorneys re: appeal strategy; review Order on Rehearing; coordinate with J. Lipinski re: preparation of redline; email correspondence with team re: issues; | 2.10 | | | | | | | |

REDACTED

| | | | | |
|-----|-----------|-----|---|------|
| Fee | 10/4/2012 | jmg | Review comparison of Proposed Order and Final Order | 1.00 |
| Fee | 10/4/2012 | DMS | conference call re motion for expedited appeal. | 0.60 |
| Fee | 10/4/2012 | jml | Review Proposed Order on Rehearing Analysis and Conclusion sections; review Final Order on Rehearing entered by Commission; perform and distribute to attorneys a document comparison of the Proposed Order on Rehearing and the Final Order on Rehearing | 1.50 |
| Fee | 10/8/2012 | mrj | Review and comment on current drafts of Appeal and affidavit; participate in telephone conference re: same. | 1.50 |
| Fee | 10/8/2012 | DMS | Conference call and review comment on motion to expedite | 1.50 |
| Fee | 10/9/2012 | DMS | Review, revise motion to expedite; e-mails re same. | 1.20 |

| Tax Summary | | | | |
|------------------|----------|--------------|-----------|-----------------------|
| | | | | Currency = USD |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| (no taxes found) | | | | |



From: Fleming, Frances:(ComEd)
Sent: Friday, January 20, 2012 11:37 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 33122015

Happy Friday! Stay safe today, I'm a bit worried about the drive home 😊
 This s/b charged to:

10601-00402-515050-11RPDFR10
 Fran

From: Bashqawi, Roxana:(BSC)
Sent: Friday, January 20, 2012 10:18 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 33122015

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks so much!

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Friday, January 20, 2012 8:31 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 33122015

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

| Invoice | Matter | Invoice Totals |
|---|-----------------------------------|----------------------------------|
| Invoice No 33122015 | Matter Name 2011 Rate Case | Fees REDACTED |
| Invoice Date 1/10/2012 | Matter No 2011-000239 | Fee Discount REDACTED |
| Invoice Start / End 12/1/2011 - 12/31/2011 | | Expenses REDACTED |
| Received 1/10/2012 | | Expense Discount REDACTED |

Allocated to Fiscal Period 1/2012
 Invoice Type Invoice
 Currency USD

Invoice Total REDACTED
 Adjustments REDACTED
 Invoice Net REDACTED

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

Invoice Description 2011 RATE CASE (2011-000239)

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------|-------------|--|
|  Guide | | | Warning | | There is no budget associated with this matter(YTD). |
| O'Brien, Anastasia | 1/10/2012 | 1/18/2012 | Approved | 1/10/2012 | |
| O'Neill, Thomas | 1/10/2012 | 1/16/2012 | Expired | 1/18/2012 | |
|  Bashqawi, Roxana | 1/18/2012 | 1/23/2012 | Viewed | 1/20/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|------------|------|------|-----|---|-----------|----------|------|----------|-----|
| Fee | 12/12/2011 | LLDC | | | Review of testimony and statutory provisions concerning capital | 1.00 | REDACTED | | | |

structure issues; telephone conference with Dr. S. Hadaway concerning capital structure issues; provide background materials to Dr. Hadaway; telephone conference with Mr. R. Bernet concerning capital structure issues.

Tax Summary

Currency = USD

| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
|-----------------|-----------------|---------------------|------------------|------------------------------|
|-----------------|-----------------|---------------------|------------------|------------------------------|

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Wednesday, August 29, 2012 9:19 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 9239170 (J&B 11-0721)

Please charge: 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, August 28, 2012 3:15 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9239170

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, August 28, 2012 3:10 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 9239170

| | | |
|-----------------------------------|---|---------------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID JENNERCH | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name Jenner & Block | Primary Address 353 N. Clark Street Chicago, IL 60654-3456 | Vendor ID JENNERCH |

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 9239170 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 7/31/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 6/1/2012 - 6/30/2012 | | | Expenses | REDACTED |
| Received | 8/10/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 8/2012 | | | Invoice Total | REDACTED |
| Invoice Type | Invoice | | | Adjustments | REDACTED |
| Currency | USD | | | | |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description 2011 FORMU

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------|-------------|---|
|  ShareDoc | | | Warning | | <i>inv_start_date 6/1/2012 is more than 60 days old</i> |
|  Guide | | | Warning | | <i>There is no budget associated with this matter(YTD).</i> |
| O'Brien, Anastasia | 8/10/2012 | 8/20/2012 | Approved | 8/16/2012 | |
| O'Neill, Thomas | 8/16/2012 | 8/22/2012 | Expired | 8/24/2012 | |
| Bashqawi, Roxana | 8/24/2012 | 8/29/2012 | Approved | 8/24/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|------|------|-----|--|-----------|------|------|----------|-----------------|
| Fee | 6/2/2012 | 2338 | | | Reviewed correspondence from A. O Brien re petition for rehearing in 2012 rate case. | 1.50 | | | | REDACTED |
| Fee | 6/2/2012 | 0688 | | | Reviewed and responded to correspondence with A. O Brien regarding Commission decision in 2012 formula rate case, petition for rehearing and appeal; began to review materials regarding same; prepared correspondence to M. Price regarding same. | 2.00 | | | | |
| Fee | 6/3/2012 | 0688 | | | Continued to analyze issues to be raised in petition for rehearing; reviewed and responded to correspondence with M. Price regarding | 3.00 | | | | |

| | | | | |
|-----|-----------|------|--|------|
| | | | same; reviewed draft of petition for rehearing; reviewed comments from T. O Neill. | |
| Fee | 6/3/2012 | 2338 | Reviewed draft of petition for rehearing; corresponded with D. DeBruin re issues on rehearing. | 1.80 |
| Fee | 6/4/2012 | 2338 | Reviewed and proposed revisions to draft of application for rehearing; reviewed further revised draft of same. | 4.20 |
| Fee | 6/4/2012 | 0688 | Responded to correspondence from T. O Neill regarding comments on draft of petition for rehearing; telephone conference with T. O Neill regarding draft of petition; conferences with M. Price regarding same; reviewed Jenner suggestions on draft; prepared correspondence regarding Jenner comments; reviewed additional comments regarding same. | 4.70 |
| Fee | 6/5/2012 | 0688 | Reviewed and responded to correspondence regarding comments on revised draft of petition for rehearing; met with M. Price regarding same; reviewed comments and correspondence prepared by M. Price regarding same. | 1.30 |
| Fee | 6/5/2012 | 2338 | Revised draft of application for rehearing. | 0.50 |
| Fee | 6/7/2012 | 0688 | Reviewed detailed materials regarding pension asset and other issues in preparation for appellate proceedings; telephone conferences with T. O Neill regarding appeal issues and ability to fix errors identified by appellate court in contemporaneous reconciliation proceedings. | 1.40 |
| Fee | 6/8/2012 | 0688 | Met with M. Price regarding rebate issue raised by T. O Neill and appeal plan; prepared correspondence to K. Fallow regarding background of case; telephone conference with K. Fallow regarding same; telephone conference with R. Bernet regarding appeal issues. | 2.40 |
| Fee | 6/8/2012 | 2338 | Conferred with D. DeBruin re research re anticipated appeal. | 0.20 |
| Fee | 6/8/2012 | 1439 | Telephone conference with D. DeBruin about new appeal; emails with M. Hoffman about assisting on brief; reviewed petition for rehearing. | 1.50 |
| Fee | 6/10/2012 | 1439 | Reviewed petition for rehearing, legal analysis, and Communication order. | 1.20 |
| Fee | 6/10/2012 | 0688 | Prepared correspondence to M. Price and K. Fallow regarding appeal questions following potential denial of petition for rehearing. | 0.60 |
| Fee | 6/11/2012 | 0688 | Analyzed options on appeal following potential denial of petition for rehearing; prepared correspondence to M. Price and K. Fallow regarding same; telephone conference with K. Fallow regarding appeal issues and plan; prepared correspondence regarding research questions to consider regarding possibility of stay pending appeal. | 1.90 |
| Fee | 6/11/2012 | 1439 | Reviewed and analyzed petition for rehearing and ICC order; telephone conference with D. DeBruin re same; analyzed potential claims on appeal; emails re motion for stay pending appeal; telephone conference with D. De Bruin re same; researched and reviewed prior pleadings and ALJ decision re pension asset. | 5.30 |
| Fee | 6/12/2012 | 1439 | Reviewed filings in Formula Rate Order; reviewed statute; met with M. Price re pension asset, average rate and interest rate issues; emails with G. Rippie re background on formula rate order appeal. | 4.10 |
| Fee | 6/12/2012 | 0688 | Reviewed and responded to correspondence with K. Fallow regarding appeal issues. | 0.30 |
| Fee | 6/12/2012 | 2338 | Conferred with K. Fallow re issues on appeal; REDACTED | 2.50 |
| Fee | 6/13/2012 | 2338 | Conferred with G. Rippie, D. DeBruin, and K. Fallow re issues on appeal; conferred with K. Fallow re same. | 1.50 |
| Fee | 6/13/2012 | 0688 | Reviewed and responded to analysis prepared by M. Price regarding potential stay issues; participated in conference call with G. Rippie regarding appeal and merits issues; met with M. Price and K. Fallow regarding same; reviewed and responded to correspondence with R. Bernet regarding issues for meeting. | 2.60 |
| Fee | 6/13/2012 | 1439 | Reviewed cases and record material for formula rate appeal; reviewed research re motion for expedited appeal; reviewed court rules re same; met with D. DeBruin and M. Price re same; telephone conference with G. Rippie re formula rate order appeal and motion for | 3.10 |

stay or for expedited review.

| | | | | |
|-----|-----------|------|--|------|
| Fee | 6/14/2012 | 1439 | Reviewed briefs on appeal issues filed in ICC proceedings; emails with D. DeBruin, M. Price re same. | 3.10 |
| Fee | 6/14/2012 | 0688 | Telephone conference with D. Bradford, T. O Neill, R. Bernet, A. O Brien, G. Rippie and others regarding appellate strategy; met with M. Price regarding same; worked on motion for expedited appeal and preliminary draft of merits brief. | 3.60 |
| Fee | 6/14/2012 | 2338 | Conferred with D. Bradford, T. O Neil, R. Bernet, A. O Brien, G. Rippie and D. DeBruin re appeal strategy in 2011 rate case; conferred with D. DeBruin re motion for expedited appeal. | 2.20 |
| Fee | 6/15/2012 | 2338 | Conferred with G. Rippie re key dates requiring expedited appeal; outlined motion. | 1.20 |
| Fee | 6/15/2012 | 0688 | Continued to study and analyze appeal issues; correspondence with M. Goldman regarding same. | 1.60 |
| Fee | 6/15/2012 | 1439 | Emails re calls with G. Rippie; emails re staffing appeal; reviewed Commission order. | 0.30 |
| Fee | 6/15/2012 | 1180 | Reviewed reconsideration papers and other background materials. | 3.00 |
| Fee | 6/18/2012 | 1180 | Reviewed background materials on ratemaking. | 2.50 |
| Fee | 6/18/2012 | 1439 | Met with M. Price re motion for expedited appeal; reviewed research re EIMA; reviewed ICC briefs on appeal issues; conferred with M. Price re reconciliation argument. | 3.60 |
| Fee | 6/18/2012 | 0688 | Met with M. Price regarding motion for expedited appeal; worked on same. | 0.70 |
| Fee | 6/18/2012 | 2338 | Conferred with K. Fallow re issues on appeal; conferred with D. DeBruin re motion for expedited appeal. | 0.50 |
| Fee | 6/19/2012 | 2338 | Drafted motion for expedited appeal; corresponded with D. DeBruin and K. Fallow re same. | 7.30 |
| Fee | 6/19/2012 | 0688 | Worked on motion for expedited appeal; worked on affidavit in support of same; reviewed and responded to correspondence regarding preparation of record on appeal; prepared for conference call to review potential substantive issues for appeal; participated in conference call with D. Bradford, T. O Neill and others regarding same. | 3.20 |
| Fee | 6/19/2012 | 1180 | Reviewed background materials on ratemaking. | 5.20 |
| Fee | 6/19/2012 | 1180 | Discussed background with K. Fallow. | 0.30 |
| Fee | 6/19/2012 | 1439 | Drafted outline of intro to brief on appeal of formula rate order; met with M. Goldman re background on order and appeal; reviewed draft motion for expedited appeal; conferred with M. Price re same. | 2.20 |
| Fee | 6/20/2012 | 1439 | Reviewed draft motion for expedited appeal and sent comments on draft to D. DeBruin and M. Price; telephone conference with M. Price re same; further revised draft for expedited appeal; telephone conference with D. DeBruin and M. Price re same. | 3.30 |
| Fee | 6/20/2012 | 1180 | Reviewed background material on rate regulation. | 5.50 |
| Fee | 6/20/2012 | 0688 | Reviewed draft of motion for expedited appeal; reviewed and responded to correspondence with M. Price and K. Fallow regarding same; telephone conference with M. Price and K. Fallow regarding same; revised draft. | 4.40 |
| Fee | 6/20/2012 | 2338 | Conferred with K. Fallow re motion for expedited appeal; conferred with D. DeBruin and K. Fallow re same; revised draft of same. | 1.70 |
| Fee | 6/21/2012 | 2338 | Reviewed revised draft of motion for expedited appeal; conferred with D. DeBruin re same; conferred with D. Bradford, T. O Neill, R. Bernet, J. Park, G. Rippie and D. DeBruin re same. | 1.50 |
| Fee | 6/21/2012 | 0688 | Revised draft of motion for expedited appeal; prepared correspondence regarding same; reviewed comments of D. Bradford regarding same; reviewed comments of G. Rippie and others regarding same; participated in conference call regarding draft and related issues. | 3.80 |

| | | | | |
|-----|-----------|------|--|------|
| Fee | 6/21/2012 | 1180 | Reviewed recon petition and list of questions to understand substance. | 2.80 |
| Fee | 6/21/2012 | 1439 | Reviewed emails re comments on draft motion for expedited appeal; conferred with M. Price re same. | 0.40 |
| Fee | 6/22/2012 | 0688 | Attended hearing of Commission on rehearing through live feed; reviewed and responded to correspondence regarding same; participated in conference call regarding assessment of Commission decision and discussion of new evidence. | 2.30 |
| Fee | 6/22/2012 | 2338 | Attended Commission hearing via web audio feed; conferred with T. O'Neill, R. Bernet, K. Houtsma, G. Rippie and D. DeBruin re Commission decision; conferred with D. DeBruin re same. | 1.50 |
| Fee | 6/25/2012 | 2338 | Conferred with T. O'Neill, R. Bernet, G. Rippie, D. Stahl and D. DeBruin re AMI application for rehearing; reviewed correspondence from D. DeBruin re same. | 1.10 |
| Fee | 6/25/2012 | 0688 | Prepared correspondence to K. Fallow and M. Goldman regarding plans going forward; participated in conference call with T. O'Neill, R. Bernet and others regarding timing of formula rate rehearing proceedings, petition for rehearing in AMI case and evidence issues; prepared correspondence to R. Bernet regarding participation in follow-on call; reviewed and responded to correspondence regarding petition for rehearing in AMI case; met with M. Price regarding same; participated in second conference call regarding evidence in formula rate rehearing case and contents of petition for rehearing in AMI case. | 3.20 |
| Fee | 6/25/2012 | 1439 | Reviewed AMI Order, summary, draft petition for expedited schedule in related docket; emails with D. DeBruin re rehearing petition. | 0.50 |
| Fee | 6/26/2012 | 1439 | Reviewed AMI Order; conferred with M. Price re same; met with D. DeBruin and M. Price re petition for rehearing; telephone conference with clients and other outside counsel re strategy for rehearing application; reviewed motion to stay; emailed D. DeBruin re same. | 2.50 |
| Fee | 6/26/2012 | 0688 | Reviewed correspondence regarding proposed schedule on rehearing; worked on petition for rehearing in AMI matter; met with M. Price and K. Fallow regarding same; participated in conference call with T. O'Neill, R. Bernet and others regarding same; reviewed correspondence regarding changes to motion regarding schedule on rehearing given CUB position. | 2.70 |
| Fee | 6/26/2012 | 2338 | Attended telephone conference re case strategy with ComEd, R3, Eimer Stahl LLP and Jenner teams; conferred with D. DeBruin and K. Fallow re AMI petition for rehearing. | 2.00 |
| Fee | 6/27/2012 | 2338 | Strategy telephone conference with ComEd, R3, Eimer Stahl and Jenner Block re AMI petition for rehearing. | 2.30 |
| Fee | 6/27/2012 | 0688 | Reviewed and prepared comments on motion to expedite schedule on rehearing; responded to extensive correspondence regarding same; participated in extended conference call with T. O'Neill, R. Bernet and others regarding formula rate rehearing and AMI case issues; reviewed proposed schedule of ICC staff. | 2.80 |
| Fee | 6/27/2012 | 1439 | Reviewed emails re AMI rehearing petition and schedule for 2011 formula rate rehearing proceeding; conferred with D. DeBruin and M. Price re same; telephone conference with G. Rippie re issues for rehearing petition in AMI case. | 2.90 |
| Fee | 6/28/2012 | 1439 | Worked on rehearing petition; conferred with M. Price re same; emails with D. DeBruin re same; reviewed order, rules, and briefing in Rule 280 case for rehearing petition in AMI case. | 2.30 |
| Fee | 6/28/2012 | 0688 | Participated in conference call regarding petition for rehearing in AMI case and other issues; reviewed and responded to correspondence regarding same; met with K. Fallow regarding AMI issues. | 1.70 |
| Fee | 6/28/2012 | 2338 | Reviewed AMI materials sent by C. Fosco; telephone conference to coordinate strategy on AMI petition for rehearing with ComEd, R3 and Jenner Block teams. | 1.30 |
| Fee | 6/29/2012 | 2338 | Reviewed draft Trpik affidavit and corresponded with D. DeBruin re same. | 0.80 |
| Fee | 6/29/2012 | 0688 | Reviewed and prepared comments on draft of affidavit of J. Trpik for | 3.10 |

AMI petition for rehearing; reviewed comments of M. Price and K. Fallow regarding same; participated in conference call regarding same; prepared correspondence to M. Price and K. Fallow regarding plans for AMI petition for rehearing.

| | | | | |
|-----|-----------|------|--|------|
| Fee | 6/29/2012 | 1439 | Reviewed briefs and testimony in Part 280 proceeding; emails with C. Fosco re same; reviewed draft Trpik affidavit; emails with D. DeBruin re same; emailed D. DeBruin re suggestions for draft affidavit in advance of conference call with client; emails with D. DeBruin re schedule for affidavit and draft application for rehearing. | 1.70 |
| Fee | 6/30/2012 | 0688 | Reviewed draft of affidavit in support of petition for rehearing in AMI case and extensive correspondence regarding same. | 1.00 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, September 25, 2012 2:07 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9240760

Please charge:
 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:12 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9240760

Fran,

Please provide codeblock for the attached invoice.

Thanks

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 11:32 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9240760

| | | |
|-----------------------------------|---|---------------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID JENNERCH | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name Jenner & Block | Primary Address 353 N. Clark Street Chicago, IL 60654-3456 | Vendor ID JENNERCH |

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 9240760 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 8/29/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 7/1/2012 - 7/31/2012 | | | Expenses | REDACTED |
| Received | 8/29/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 8/2012 | | | Invoice Total | REDACTED |
| Invoice Type | Invoice | | | Adjustments | REDACTED |

Currency USD

Invoice Net

REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description 2011 FORMU

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------------|-------------|---|
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 8/29/2012 | 9/6/2012 | Approved | 9/4/2012 | |
| O'Neill, Thomas | 9/4/2012 | 9/10/2012 | Expired | 9/12/2012 | |
| Bashqawi, Roxana | 9/12/2012 | 9/17/2012 | Approved | 9/22/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|------|------|-----|---|-----------|------|------|----------|-----------------|
| Fee | 7/1/2012 | 2338 | | | Revised draft of Trpik affidavit; corresponded with K. Fallow re same. | 0.80 | | | | REDACTED |
| Fee | 7/1/2012 | 1439 | | | Edited Trpik affidavit; emails with M. Price re same; reviewed M. Price edits; further edited affidavit and circulated to group. | 2.50 | | | | REDACTED |
| Fee | 7/2/2012 | 1439 | | | Prepared for call; call with clients and outside counsel re Trpik affidavit; discussed drafting application for rehearing with M. Price; reviewed and revised draft section on door knock provision; drafted section of application for rehearing; revised and edited Trpik affidavit; reviewed M. Price edits to door knock section; edited application for rehearing. | 4.90 | | | | REDACTED |

| | | | | |
|-----|-----------|------|--|------|
| Fee | 7/2/2012 | 2338 | Drafted application for rehearing in AMI case; telephone conference with ComEd, R3, Eimer Stahl and Jenner Block teams re AMI rehearing. | 5.60 |
| Fee | 7/2/2012 | 0688 | Reviewed and responded to extensive correspondence regarding affidavit of J. Trpik in support of petition for rehearing in AMI case; participated in conference call with ComEd and counsel regarding same; met with M. Price regarding same. | 3.00 |
| Fee | 7/3/2012 | 0688 | Telephone conference with R. Bernet regarding appraisal of appeal issues in 2011 formula rate case; reviewed draft of AMI petition for rehearing and prepared comments regarding same; participated in conference call regarding comments on testimony and filings; reviewed and responded to extensive correspondence regarding same. | 3.20 |
| Fee | 7/3/2012 | 2338 | Drafted application for rehearing in AMI case; telephone conference with ComEd, R3, Eimer Stahl and Jenner Block re issues concerning AMI and 2011 rate case. | 3.80 |
| Fee | 7/3/2012 | 1439 | Revised and edited Trpik affidavit and application for rehearing in AMI proceeding; telephone conference with clients and outside counsel re drafts and arguments; conferred with M. Price re completing sections of brief; reviewed initial edits on drafts. | 2.90 |
| Fee | 7/4/2012 | 1439 | Reviewed edits to drafts of AMI filings and formula rate testimony; emails with D. DeBruin and M. Price re same. | 1.00 |
| Fee | 7/4/2012 | 2338 | Reviewed draft testimony for rehearing in 2011 rate case; corresponded with D. DeBruin and K. Fallow re same. | 1.20 |
| Fee | 7/4/2012 | 0688 | Reviewed and responded to correspondence regarding comments on rehearing and AMI filings. | 1.00 |
| Fee | 7/5/2012 | 0688 | Participated in conference calls to discuss rehearing and AMI filings; reviewed and responded to extensive correspondence regarding same; met with M. Price regarding same. | 3.00 |
| Fee | 7/5/2012 | 2338 | Revised AMI application for rehearing; teleconference with E. Moran, ComEd team, R3 team, Eimer Stahl team, and Jenner Block team re AMI rehearing application on Formula Rate rehearing testimony; teleconference with D. O'Brien, ComEd team, R3 team, Eimer Stahl team, and Jenner Block team re AMI rehearing application on Formula Rate rehearing testimony; teleconference with ComEd team, R3 team, Eimer Stahl team, and Jenner Block team re rehearing strategy. | 4.50 |
| Fee | 7/5/2012 | 1439 | Reviewed edits and comments on draft testimony and AMI rehearing filings; conferences call re formula rate testimony and AMI filings; emails with D. DeBruin and M. Price re same; reviewed and commented on revised Trpik affidavit; reviewed revised application for rehearing in AMI proceeding. | 4.60 |
| Fee | 7/6/2012 | 1439 | Reviewed revised AMI rehearing application and supporting affidavits in rate appeal; telephone conference re same; emails with D. DeBruin and M. Price re same. | 2.30 |
| Fee | 7/6/2012 | 2338 | Reviewed revised testimony and affidavit for AMI rehearing application and formula rate case; revised AMI application for rehearing. | 2.70 |
| Fee | 7/6/2012 | 0688 | Reviewed and prepared comments on revised draft of petition for rehearing in AMI case; worked on finalization and filing of same; participated in extended conference call regarding all filings and testimony; reviewed and responded to extensive correspondence regarding finalization and filing of same; telephone conference with T. O'Neill regarding Trpik affidavit and potential conflict with application for rehearing; reviewed and prepared comments on proposed graphics. | 4.80 |
| Fee | 7/11/2012 | 0688 | Reviewed and responded to extensive correspondence re grant of petition for rehearing in AMI case. | 0.60 |

Tax Summary

Currency = USD

| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
|----------|----------|--------------|-----------|-----------------------|
|----------|----------|--------------|-----------|-----------------------|

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Wednesday, November 14, 2012 2:35 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9242993 JB 11-0721

And this one to:
[10601-00402-515050-12RPDFR10](#)

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 12:08 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9242993

Hi Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 11:55 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9242993

| Invoice Header Details | | | | |
|---|--------------------|--|----------------|----------------------------------|
| Vendor Details | | Vendor ID JENNERCH | | |
| Client Details | | | | |
| Invoice Header Details | | | | |
| Vendor Name Jenner & Block | | Primary Address 353 N. Clark Street Chicago, IL 60654-3456 | | Vendor ID JENNERCH |
| Invoice | Matter | | Invoice Totals | |
| Invoice No 9242993 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | | Fees REDACTED |
| Invoice Date 9/28/2012 | Matter No | 2011-000235 | | Fee Discount REDACTED |
| Invoice Start / End 8/1/2012 - 8/31/2012 | | | | Expenses REDACTED |
| Received 9/28/2012 | | | | Expense Discount REDACTED |
| Allocated to Fiscal Period 9/2012 | | | | Invoice Total REDACTED |
| Invoice Type Invoice | | | | Adjustments REDACTED |

Currency USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description 2011 FORMU

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|------------|-----------------------------|-------------|---|
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 9/28/2012 | 10/8/2012 | Expired | 10/10/2012 | |
| O'Neill, Thomas | 10/10/2012 | 10/16/2012 | Expired | 10/18/2012 | |
| Marquez, Michelle | 10/18/2012 | 10/23/2012 | Routed by Marquez, Michelle | 10/18/2012 | |
| Bernet, Richard | 10/18/2012 | 10/23/2012 | Approved | 11/12/2012 | |
| Marquez, Michelle | 11/12/2012 | 11/15/2012 | Approved | 11/14/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|----------------|----------|------|------|-----|--|-----------|----------|------|----------|-----|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 8/2/2012 | 2338 | | | Conferred with A. O Brien, G. Rippie, and D. DeBruin re research project on formula rate; conferred with D. DeBruin re same. | 0.60 | REDACTED | | | |
| Fee | 8/2/2012 | 0688 | | | REDACTED conference with M. Price regarding same. | 0.60 | | | | |
| Fee | 8/7/2012 | 2338 | | | Conferred with A. O Brien and G. Rippie re rehearing brief; reviewed documents filed at Commission during rehearing. | 1.30 | | | | |
| Fee | 8/8/2012 | 2338 | | | Reviewed testimony on rehearing; conferred with ComEd team, Eimer Stahl team, and R3 team re initial brief on rehearing; outlined interest section; reviewed draft introduction. | 9.50 | | | | |
| Fee | 8/8/2012 | 0688 | | | Reviewed and responded to correspondence with M. Price regarding opening brief on rehearing. | 0.40 | | | | |
| Fee | 8/9/2012 | 2338 | | | Drafted section of brief on rehearing concerning interest rate. | 6.80 | | | | |

| | | | | | | | | |
|-----|-----------|------|---|--------|------|------|------|-------|
| Fee | 8/10/2012 | 2338 | Revised brief on rehearing; conferred with ComEd, Eimer Stahl, R3, and Jenner teams re same. | 5.00 | | | | |
| Fee | 8/10/2012 | 0688 | Participated in conference call regarding comments on draft of opening brief; met with M. Price regarding same; reviewed correspondence regarding same. | 2.00 | | | | |
| Fee | 8/11/2012 | 2338 | Reviewed correspondence re initial brief on rehearing. | 0.20 | | | | |
| Fee | 8/12/2012 | 2338 | Revised initial brief on rehearing. | 8.00 | | | | |
| Fee | 8/13/2012 | 2338 | Revised initial brief on rehearing. | 0.50 | | | | |
| Fee | 8/14/2012 | 2338 | Revised initial brief on rehearing. | 3.80 | | | | |
| Fee | 8/15/2012 | 2338 | Reviewed initial briefs on rehearing filed by other parties. | 1.80 | | | | |
| Fee | 8/16/2012 | 2338 | Drafted interest section of reply brief on rehearing. | 4.00 | | | | |
| Fee | 8/19/2012 | 2338 | Revised draft interest rate section for rehearing reply brief; proposed redlines to pension and average rate base sections of same. | 2.90 | | | | |
| Fee | 8/20/2012 | 2338 | Revised reply brief on rehearing. | 3.00 | | | | |
| Fee | 8/20/2012 | 0688 | Reviewed correspondence regarding comments on reply brief. | 0.50 | | | | |
| Fee | 8/21/2012 | 0688 | REDACTED reviewed and responded to extensive correspondence regarding edits to reply brief. | 0.50 | | | | |
| Fee | 8/21/2012 | 2338 | Revised interest rate section of reply brief on rehearing; reviewed reply briefs filed by other parties REDACTED | 1.50 | | | | |
| Fee | 8/29/2012 | 0688 | Reviewed and responded to correspondence regarding preparation of brief on exceptions. | 0.40 | | | | |
| Fee | 8/31/2012 | 2338 | Conferred with ComEd team, R3 team, and Eimer Stahl team re brief on exceptions. | 0.50 | | | | |
| Exp | 8/8/2012 | E101 | Photocopy - 324 copies | 324.00 | 0.10 | 0.00 | 0.00 | 32.40 |
| Exp | 8/10/2012 | E101 | Photocopy - 40 copies | 40.00 | 0.10 | 0.00 | 0.00 | 4.00 |
| Exp | 8/13/2012 | E124 | Color Network Printing | 3.00 | 0.18 | 0.00 | 0.00 | 0.54 |
| Exp | 8/14/2012 | E101 | Photocopy - 46 copies | 46.00 | 0.10 | 0.00 | 0.00 | 4.60 |
| Exp | 8/15/2012 | E101 | Photocopy - 159 copies | 159.00 | 0.10 | 0.00 | 0.00 | 15.90 |

| Tax Summary | | | | |
|------------------|----------|--------------|-----------|-----------------------|
| | | | | Currency = USD |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| (no taxes found) | | | | |



From: Fleming, Frances:(ComEd)
Sent: Wednesday, December 12, 2012 2:39 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9245745

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:56 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9245745

Can you please provide code block?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:51 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9245745

| Invoice Header Details | | | |
|----------------------------|----------------------|--------------------|--|
| Vendor Details | | Vendor ID JENNERCH | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name | Jenner & Block | Primary Address | 353 N. Clark Street Chicago, IL 60654-3456 |
| | | Vendor ID | JENNERCH |
| Invoice | Matter | Invoice Totals | |
| Invoice No | 9245745 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 |
| Invoice Date | 10/19/2012 | Matter No | 2011-000235 |
| Invoice Start / End | 9/1/2012 - 9/30/2012 | Fees | REDACTED |
| Received | 10/22/2012 | Fee Discount | REDACTED |
| Allocated to Fiscal Period | 10/2012 | Expenses | REDACTED |
| Invoice Type | Invoice | Expense Discount | REDACTED |
| Currency | USD | Invoice Total | REDACTED |
| | | Adjustments | REDACTED |
| | | Invoice Net | REDACTED |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description 2011 FORMU

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|------------|-----------------------------|-------------|---|
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 10/22/2012 | 10/30/2012 | Expired | 11/1/2012 | |
| O'Neill, Thomas | 11/1/2012 | 11/7/2012 | Expired | 11/8/2012 | |
| Marquez, Michelle | 11/8/2012 | 11/13/2012 | Routed by Marquez, Michelle | 11/14/2012 | |
| Bernet, Richard | 11/14/2012 | 11/19/2012 | Approved | 12/10/2012 | |
| Marquez, Michelle | 12/10/2012 | 12/13/2012 | Approved | 12/11/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|----------------|-----------|------|------|-----|--|-----------|------|------|----------|-----------------|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 9/2/2012 | 2338 | | | Drafted interest rate section for brief on exceptions. | 0.70 | | | | REDACTED |
| Fee | 9/4/2012 | 0688 | | | Reviewed and responded to extensive correspondence regarding proposed order on rehearing. | 0.60 | | | | |
| Fee | 9/4/2012 | 2338 | | | Reviewed and revised draft of brief on exceptions. | 0.80 | | | | |
| Fee | 9/5/2012 | 2338 | | | Reviewed and revised draft of brief on exceptions. | 0.80 | | | | |
| Fee | 9/5/2012 | 0688 | | | Participated in conference call with client and other counsel regarding response brief on exceptions and oral argument issues. | 1.00 | | | | |
| Fee | 9/6/2012 | 0688 | | | Reviewed correspondence regarding final revisions to response brief on exceptions. | 0.40 | | | | |
| Fee | 9/6/2012 | 2338 | | | Reviewed and revised draft of brief on exceptions; conferred with G. Rippie re same. | 0.80 | | | | |
| Fee | 9/19/2012 | 1439 | | | Emails with D. DeBruin re ratemaking appeal. | 0.10 | | | | |
| Fee | 9/19/2012 | 0688 | | | Reviewed correspondence regarding ICC decision in Ameren case on average rate base and interest rate issues; REDACTED | 3.40 | | | | |
| | | | | | prepared memorandum to K. Fallow regarding plan | | | | | |

| | | | | | | | | |
|-----|-----------|------|--|-------|---------|------|------|---------|
| | | | for appeal; telephone conference with A. O Brien regarding preparation of strategy memorandum. | | | | | |
| Fee | 9/20/2012 | 0688 | Participated in conference call with counsel regarding preparation of strategy memorandum for post-rehearing proceedings; worked on same; corresponded with G. Rippie regarding same; telephone conference with M. Price regarding same; telephone conference with K. Fallow regarding same; REDACTED | 2.30 | | | | |
| Fee | 9/20/2012 | 2338 | REDACTED | 3.30 | | | | |
| Fee | 9/20/2012 | 1439 | Telephone conference with D. DeBruin re ratemaking appeal; reviewed docket re same. | 0.40 | | | | |
| Fee | 9/21/2012 | 2338 | REDACTED | 0.20 | | | | |
| Fee | 9/21/2012 | 0688 | REDACTED participated in conference call of counsel regarding status of strategy memorandum. | 1.50 | | | | |
| Fee | 9/21/2012 | 1439 | Reviewed rehearing docket. | 0.70 | | | | |
| Fee | 9/22/2012 | 0688 | Worked on preparation and compilation of comprehensive strategy memorandum regarding response to adverse Commission rulings on formula rate issues; reviewed and responded to extensive correspondence regarding same; telephone conference with G. Rippie regarding same. | 7.30 | | | | |
| Fee | 9/23/2012 | 0688 | Participated in conference calls regarding comments on draft strategy memorandum; reviewed correspondence regarding same. | 1.90 | | | | |
| Fee | 9/23/2012 | 2338 | REDACTED conferred with ComEd, R3, Eimer Stahl and Jenner teams re draft of memorandum/white paper re strategic options; revised section on appellate issues. | 2.60 | | | | |
| Fee | 9/24/2012 | 1439 | Reviewed record and briefs on rehearing; began drafting appeal brief. | 1.70 | | | | |
| Fee | 9/25/2012 | 1439 | Met with M. Price re appeal and arguments; reviewed Ameren order; reviewed previous appeal in ratemaking case. | 2.30 | | | | |
| Fee | 9/25/2012 | 2338 | Conferred with K. Fallow re upcoming Commission order. | 0.80 | | | | |
| Fee | 9/26/2012 | 1439 | Drafted portions of appeal brief; reviewed Commission order in Ameren docket; reviewed statute. | 3.30 | | | | |
| Fee | 9/27/2012 | 1439 | Drafted sections of brief re average rate base and interest rate; telephone conference with M. Price re argument and analysis. | 3.30 | | | | |
| Fee | 9/27/2012 | 2338 | Conferred with K. Fallow re upcoming motion to expedite appeal of formula rate decision. | 0.40 | | | | |
| Fee | 9/28/2012 | 2338 | Corresponded and conferred with D. DeBruin re motion to expedite appeal of formula rate decision; conferred with ComEd, R3 and Eimer Stahl teams re motion to expedite appeal. | 0.90 | | | | |
| Fee | 9/28/2012 | 1439 | Reviewed emails re motion to expedite and game plan for October 3 decision. | 0.40 | | | | |
| Fee | 9/28/2012 | 0688 | Extended telephone conference with T. O Neill regarding appellate strategy following ICC ruling; prepared correspondence to K. Fallow and M. Price regarding same; reviewed correspondence from T. O Neill, G. Rippie and A. O Brien regarding same; telephone conference with defense and client team regarding same; met with M. Price regarding preparation of motion for expedited appeal. | 3.20 | | | | |
| Fee | 9/29/2012 | 1439 | Reviewed M. Price draft of motion to expedite; edited motion; reviewed AMI filings. | 1.70 | | | | |
| Fee | 9/30/2012 | 2338 | Drafted motion to expedite appeal of Order in 2011 rate case. | 3.90 | | | | |
| Exp | 8/31/2012 | E101 | Photocopy Related Expenses | 1.00 | (14.57) | 0.00 | 0.00 | (14.57) |
| Exp | 9/5/2012 | E101 | Photocopy | 45.00 | 0.10 | 0.00 | 0.00 | 4.50 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, December 17, 2012 1:23 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9248074 (JB 11-0721)

Please use: 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 9:06 AM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 9248074

Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 8:41 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9248074

| Invoice Header Details | | | |
|---|---|---------------------------|---------------------------|
| Vendor Details | | Vendor ID JENNERCH | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name Jenner & Block | Primary Address 353 N. Clark Street Chicago, IL 60654-3456 | | Vendor ID JENNERCH |
| Invoice | Matter | Invoice Totals | |
| Invoice No 9248074 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date 11/29/2012 | Matter No 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End 10/1/2012 - 10/31/2012 | | Expenses | REDACTED |
| Received 11/30/2012 | | Expense Discount | REDACTED |
| Allocated to Fiscal Period 11/2012 | | Invoice Total | REDACTED |
| Invoice Type Invoice | | Adjustments | REDACTED |
| Currency USD | | Invoice Net | REDACTED |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description 2011 FORMU

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|------------|----------------|-------------|---|
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 11/30/2012 | 12/10/2012 | Approved | 12/10/2012 | |
| O'Neill, Thomas | 12/10/2012 | 12/12/2012 | Expired | 12/14/2012 | |
| Marquez, Michelle | 12/14/2012 | 2/22/2013 | Approved | 12/14/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|----------------|-----------|------|------|-----|--|-----------|------|------|----------|-----------------|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 10/1/2012 | 0688 | | | Responded to correspondence from M. Lichtman regarding pension issue; reviewed initial draft of motion for expedited appeal; telephone conference with A. O'Brien and R. Bernet regarding plans for appeal; met with K. Fallow regarding motion to expedite and merits brief; worked on draft of motion to expedite; telephone conference with K. Fallow regarding IIP materials; reviewed and responded to correspondence regarding notice of appeal. | 3.20 | | | | REDACTED |
| Fee | 10/1/2012 | 0463 | | | Received ruling denying PLA and circulated same. | 0.20 | | | | |
| Fee | 10/2/2012 | 0463 | | | Conferred with D. DeBruin and K. Fallow re new 1st District appeal, docketing statement, and motion to expedite; email comments re same. | 2.80 | | | | |
| Fee | 10/2/2012 | 0688 | | | Revised and prepared motion for expedited appeal; reviewed draft of petition for review and related filings; reviewed and responded to extensive correspondence regarding appellate filings; met with K. Fallow regarding same; corresponded with M. Price regarding same; reviewed comments of B. Levenstam on draft of motion to expedite appeal. | 7.60 | | | | |
| Fee | 10/2/2012 | 2338 | | | Reviewed correspondence from D. DeBruin and K. Fallow re motion to expedite appeal; reviewed revised draft of motion to expedite appeal. | 1.00 | | | | |

| | | | | |
|-----|-----------|------|---|------|
| Fee | 10/2/2012 | 1439 | Emails with D. DeBruin re filing requirements for petition for review; telephone conference with R3 re same; revised and edited petition for review and docketing statement; met with D. DeBruin re motion to expedite and notice of appeal; worked with paralegals at Jenner and R3 to prepare filings; conferred with B. Levanstam re appeal requirements; reviewed legislative history; revised and edited motion for expedited review; emails with D. DeBruin re filings and pension asset issue; reviewed briefs re pension asset issue. | 7.50 |
| Fee | 10/2/2012 | 0894 | Reviewed petition for review; checked ICC website for filings; telephone conferences with J. Good and K. Fallow re filings; located filings per attorney request; reviewed rules re same; created shell for docketing statement and notice of appeal; drafted notices of filing; reviewed case caption for accuracy; telephone conference with J. Good re same. | 5.50 |
| Fee | 10/3/2012 | 0894 | Reviewed and edited filings; telephone conferences with K. Fallow and J. Good re same; revised notices and certificates; checked rules re filing requirements; prepared for filing. | 5.30 |
| Fee | 10/3/2012 | 1439 | Telephone conference with M. Leichtman re pension asset issue; worked on petition for review, docketing statement and other appeal papers; emails with D. DeBruin re same; monitored ICC hearing re order on rehearing; further revised documents for filing; emails re edits to expedite appeal motion; conferred with D. DeBruin and M. Price re same. | 4.90 |
| Fee | 10/3/2012 | 2338 | Conferred with ComEd team, R3 and Eimer Stahl re motion for expedited appeal; reviewed correspondence from T. O Neill, D. DeBruin, K. Fallow and J. Ratnaswamy re same; reviewed revisions to motion to expedite; reviewed petition for review. | 1.80 |
| Fee | 10/3/2012 | 0688 | Telephone conference with M. Lichtman regarding pension asset issue; conference with M. Price regarding motion for expedited appeal; reviewed and responded to extensive correspondence regarding Commission decision on rehearing and immediate appeal papers; telephone conference with R. Bernet regarding same; prepared correspondence regarding appeal questions; REDACTED | 4.40 |
| Fee | 10/3/2012 | 0463 | Worked with K. Fallow and M. Price re motion to expedite appeal and docketing statement; conferred with M. Patston re same; conferred with team re timing issues. | 1.90 |
| Fee | 10/4/2012 | 1439 | Telephone conference with team re Commission Order and petition for review; reviewed and revised filings; coordinated with M. Patston re filings; emails with D. DeBruin and M. Price re same; worked on motion for expedited appeal. | 4.30 |
| Fee | 10/4/2012 | 0688 | Participated in conference call regarding motion to accelerate appeal; reviewed and responded to correspondence regarding notice of appeal filing; finalized and filed appeal papers. | 2.60 |
| Fee | 10/4/2012 | 2338 | Conferred with ComEd, R3 and Eimer Stahl team re expedited appeal; conferred with K. Fallow re same; reviewed petition for review; reviewed Commission Order on Rehearing. | 1.60 |
| Fee | 10/4/2012 | 0894 | Finalized and filed notice of appeal and petition; conferred with team re same; prepared service copies and finalized service. | 4.00 |
| Fee | 10/4/2012 | 6883 | Assisted preparing petition for review to be filed; travelled to Appellate Court of Illinois First Judicial District to file same; conferred with M. Patston re status. | 1.00 |
| Fee | 10/5/2012 | 0688 | Worked on revised draft of motion to accelerate appeal; telephone conference with T. O Neill, A. O Brien and others regarding same; reviewed correspondence regarding customer impacts. | 3.40 |
| Fee | 10/5/2012 | 1439 | Conference call re motion for expedited appeal; reviewed materials from client re effect of order on rehearing; conferred with M. Price re same; worked on motion and affidavit. | 3.20 |
| Fee | 10/6/2012 | 0463 | Reviewed revised draft of motion to expedite appeal; worked on same. | 2.50 |

| | | | | |
|-----|------------|------|--|------|
| Fee | 10/6/2012 | 1439 | Reviewed draft motion to expedite; emails with D. DeBruin re same; emails with M. Price re Trpik affidavit. | 0.70 |
| Fee | 10/7/2012 | 0688 | Reviewed and prepared comments on draft of Trpik affidavit in support of motion to expedite appeal; reviewed correspondence regarding same and revisions to draft of motion. | 1.10 |
| Fee | 10/7/2012 | 2338 | Drafted and revised affidavit accompanying motion to expedite appeal; reviewed revisions to motion to expedite made by D. DeBruin. | 1.80 |
| Fee | 10/8/2012 | 1439 | Reviewed edits to motion to expedite and Trpik affidavit; emails with D. DeBruin re same; revised and edited Trpik affidavit; telephone conference with G. Rippie re docketing statement; revised and edited docketing statement; conferred with D. DeBruin re motion to expedite and Trpik affidavit. | 3.00 |
| Fee | 10/8/2012 | 0688 | Reviewed and responded to correspondence regarding motion for expedited appeal and supporting materials; participated in conference call with T. O Neill and litigation team regarding issues in motion; reviewed extensive comments and prepared new draft of motion. | 7.20 |
| Fee | 10/8/2012 | 0894 | Edited draft; drafted proposed order; reviewed correspondence; revised docketing statement and notice. | 3.00 |
| Fee | 10/8/2012 | 0463 | Conferred with D. DeBruin and K. Fallow re docketing statement and motion to expedite briefing; conferred with G. Rippie re same; worked on editing same. | 2.70 |
| Fee | 10/9/2012 | 0463 | Worked on docketing statement, certification, and motion to expedite appeal; conferred with K. Fallow, G. Rippie, and D. DeBruin re same; conferred with M. Patston re filing issues; reviewed Tripik affidavit and compare to motion to determine sufficiency as supporting affidavit. | 3.20 |
| Fee | 10/9/2012 | 0894 | Worked on motions; prepared envelopes for service; conferred with team; input edits; reviewed rules re service; edited affidavit; arranged for messenger to retrieve Trpik signature; compared versions of motions. | 5.50 |
| Fee | 10/9/2012 | 6883 | Worked on service list to docketing statement and motion to expedite appeal; located fax numbers and email addresses to recipients re same; followed up with M. Patston re open issues. | 2.70 |
| Fee | 10/9/2012 | 0688 | Reviewed and revised draft of Trpik affidavit in support of motion to expedite appeal; prepared correspondence regarding same; reviewed length of time to respond to motion; prepared correspondence regarding same; finalized docketing statement; finalized motion, affidavit, order and related materials; reviewed and responded to extensive correspondence regarding filings; telephone conference with T. O Neill regarding motion to expedite appeal and related issues. | 6.10 |
| Fee | 10/9/2012 | 1439 | Revised and edited motion to expedite and Trpik affidavit; finalized papers for filing; emails and telephone conference with client and R3 re same. | 6.00 |
| Fee | 10/9/2012 | 2338 | Reviewed correspondence re revisions to motion to expedite and issues related to filing. | 1.40 |
| Fee | 10/10/2012 | 0688 | Reviewed and responded to correspondence regarding appellate filings; telephone conference with M. Price regarding service and response date issue; participated in conference call with T. O Neill, A. O Brien, J. Trpik and others regarding estimate of revenue impact; revised motion to expedite regarding same; met with K. Fallow regarding IBEW issue. | 2.40 |
| Fee | 10/10/2012 | 6883 | Worked on filing of docketing statement and motion to expedite appeal; travelled to Appellate Court of Illinois First Judicial District to file same; worked on preparing service of filings to service list. | 1.20 |
| Fee | 10/10/2012 | 2338 | Finalized motion for expedited appeal and accompanying affidavit; reviewed filings prior to filing; conferred with K. Fallow re same; corresponded with K. Fallow, M. Patston and D. DeBruin re same. | 2.60 |
| Fee | 10/10/2012 | 0894 | Worked on updating motions for filing; conferred with team re same and circulated revised versions; telephone conferences with docketing re status; drafted pro hac admissions for M. Price, D. | 5.00 |

| | | | | |
|-----|------------|------|--|------|
| | | | DeBruin and K. Fallow; compiled exhibits, discussed same with J. Good; circulated to service list; located email addresses; conferred with D. Garcia re same. | |
| Fee | 10/10/2012 | 0463 | Worked on finalizing and filing motion to expedite appeal and docketing statement and related papers; conferred with D. DeBruin, K. Fallow, M. Price and G. Rippie re same. | 1.70 |
| Fee | 10/10/2012 | 1439 | Worked on motion to expedite, docketing statement, and related filings; conferred with M. Price re same; conferred with B. Levenstam re appellate rules and amicus briefs; conferred with G. Rippie re record preparation and appellate rules; conferred with M. Patston re various filing issues. | 4.30 |
| Fee | 10/10/2012 | 6883 | Updated hard copy file and index re same. | 0.20 |
| Fee | 10/11/2012 | 0463 | Conferred with I. Dmitrieva re G. Rippie request for information on assembling the record on appeal REDACTED worked on reviewing proposed motion to correct record; conferred with I. Dmitrieva re same. | 2.20 |
| Fee | 10/11/2012 | 9735 | REDACTED drafted a legal memorandum re same for B. Levenstam s review; reviewed e-mails from G. Rippie re same; reviewed and analyzed ComEd s draft motion to make ministerial changes to the docketed materials; corresponded re same and suggested revisions with B. Levenstam. | 5.20 |
| Fee | 10/11/2012 | 0894 | Compiled statutes for B. Levenstam; organized case files. | 1.30 |
| Fee | 10/11/2012 | 6883 | Assembled authorities requested by B. Levenstam from WestLaw. | 0.20 |
| Fee | 10/11/2012 | 1439 | Reviewed materials re issues for appeal; emails re same. | 0.50 |
| Fee | 10/12/2012 | 1439 | Reviewed G. Rippie motion re correcting ICC orders; emails re same. | 0.50 |
| Fee | 10/12/2012 | 2338 | Conferred and corresponded with C. Deal re issues on appeal; reviewed correspondence from G. Rippie and B. Levenstam re motion to correct clerical error. | 0.90 |
| Fee | 10/12/2012 | 9735 | REDACTED discussed same with B. Levenstam; REDACTED drafted a legal memorandum re same and forwarded for review to B. Levenstam. | 3.50 |
| Fee | 10/12/2012 | 0463 | REDACTED prepared for c/c with G. Rippie, S. O'Brien, R. Bernet and I. Dmitrieva re possible impact of motion; request at the c/c the opportunity to share issue with D. DeBruin; prepared email with various authorities and I. Dmitrieva memo issues and sent same to D. DeBruin, K. Fallow and M. Price; received and began review of revised motion; REDACTED forward same to G. Rippie. | 2.70 |
| Fee | 10/12/2012 | 2292 | Conferred with M. Price re: appeal; began reviewing materials re: same. | 0.60 |
| Fee | 10/13/2012 | 0463 | Reviewed revised motion from G. Rippie and comment on same; REDACTED | 1.00 |
| Fee | 10/14/2012 | 2292 | Reviewed and analyzed rehearing brief; created detailed list comparing issues from rehearing brief with issues referred to in docketing statement. | 1.50 |
| Fee | 10/15/2012 | 2292 | Prepared for and participated in conference call re: arguments for rate setting brief. | 2.30 |

| | | | | |
|-----|------------|------|--|------|
| Fee | 10/15/2012 | 0463 | Participated in conference call with I. Dmitrieva, G. Rippie, K. Fallow and M. Price re briefing of the EIMA appeal and re motion to correct record at ICC; telephone conference with Assistant Attorney General, P. Berks re his willingness to agree to motion to expedite and his request for an additional two weeks of time to respond. | 1.00 |
| Fee | 10/15/2012 | 1439 | Reviewed C. Deal email summarizing issues for appeal; telephone conference with G. Rippie re same; REDACTED reviewed order and petition for rehearing; REDACTED | 3.30 |
| Fee | 10/15/2012 | 2338 | Conferred with G. Rippie, K. Fallow and C. Deal re issues on appeal; reviewed final Order and petition for rehearing re additional issues on appeal; conferred with G. Rippie, K. Fallow, B. Levenstam and C. Deal re motion to correct technical error to be filed before Commission; reviewed same; conferred with D. DeBruin re same. | 3.60 |
| Fee | 10/15/2012 | 0688 | REDACTED reviewed extensive correspondence regarding same. | 1.10 |
| Fee | 10/16/2012 | 0688 | REDACTED | 0.40 |
| Fee | 10/16/2012 | 2338 | Conferred with A. O'Brien, R. Bernet, G. Rippie, B. Levenstam and K. Fallow re filing of motion to correct errors in Commission record. | 0.60 |
| Fee | 10/16/2012 | 0463 | Reviewed latest version of motion to correct error and modify presentation in relation to new expedited appeal to the 1st District participated in conference call with G. Rippie and clients re same; conferred with M. Patston re extension order in 2nd District appeal. | 1.30 |
| Fee | 10/16/2012 | 9735 | REDACTED | 0.30 |
| Fee | 10/16/2012 | 1439 | Conference call re finality of order and motion in ICC; emails with M. Price re same. | 0.80 |
| Fee | 10/17/2012 | 0463 | Conferred with D. DeBruin and team re scheduling and re Supporting Record in 1st District expedited appeal; conferred with M. Price re scheduling in 2d District appeal. | 0.80 |
| Fee | 10/17/2012 | 2338 | Corresponded with D. DeBruin re Commission record and briefing schedule; revised pro hac vice motion. | 0.70 |
| Fee | 10/18/2012 | 0894 | Created files for B. Levenstam; reviewed and edited pro hac papers; reviewed correspondence. | 1.50 |
| Fee | 10/18/2012 | 0463 | Received ruling from Illinois Appellate Court denying motion to expedite; conferred with client and co-counsel re same and re next strategic steps in light of same. | 1.00 |
| Fee | 10/18/2012 | 2292 | Began assembling and reviewing relevant briefs and orders from commission proceeding. | 3.50 |
| Fee | 10/19/2012 | 2292 | Continued analysis and review of materials from commission proceedings. | 3.50 |
| Fee | 10/19/2012 | 0894 | Worked on updating archives. | 1.00 |
| Fee | 10/22/2012 | 0688 | Reviewed and responded to correspondence regarding briefing schedule, meeting with Ameren and other issues. | 0.40 |
| Fee | 10/22/2012 | 0463 | Conferred with A. O'Brien and D. DeBruin re scheduling meeting with amicus counsel; worked on draft motion to shorten date for filing opening brief. | 0.80 |
| Fee | 10/23/2012 | 0463 | Participated in correspondence with co-counsel and counsel for Ameren re coordinating amicus activities on respective appeals; conferred with co-counsel re possibility of obtaining agreed briefing schedule REDACTED conferred re strategy with D. DeBruin, G. Rippie, and M. Price. | 1.00 |
| Fee | 10/23/2012 | 0688 | Reviewed and responded to correspondence regarding meeting with counsel for Ameren; planned for same; reviewed and responded to extensive correspondence regarding reestablishment of potential | 2.10 |

| | | | | | | | | |
|-----|------------|------|--|--------|-----------------|------|------|-------|
| | | | expedited briefing schedule; prepared and reviewed correspondence with client regarding same. | | | | | |
| Fee | 10/23/2012 | 1439 | Conferred with M. Price re timing of brief; conferred with C. Deal re draft. | 0.50 | | | | |
| Fee | 10/23/2012 | 2292 | Researched filing and other requirements for appellate brief; continued analysis of commission proceedings. | 1.80 | | | | |
| Fee | 10/24/2012 | 2292 | Began drafting and researching brief section re: allocation issues. | 7.00 | | | | |
| Fee | 10/24/2012 | 1439 | Conferred with C. Deal re drafting brief; conferred with M. Price re same; reviewed briefs. | 0.50 | | | | |
| Fee | 10/24/2012 | 0688 | REDACTED | 0.60 | | | | |
| | | | telephone conference with B. Levenstam regarding same. | | | | | |
| Fee | 10/25/2012 | 0688 | Reviewed and responded to correspondence with A. O'Brien and B. Levenstam regarding projected briefing schedule and argument date. | 0.40 | | | | |
| Fee | 10/26/2012 | 0688 | Reviewed and responded to correspondence with C. Kennedy regarding briefing schedule; reviewed and responded to correspondence regarding request of ICC for concession in exchange for agreement on briefing schedule. | 0.40 | | | | |
| Fee | 10/26/2012 | 2292 | Continued research and drafting re allocation issue. | 3.00 | | | | |
| Fee | 10/26/2012 | 0463 | Received voicemail message from P. Berks re timing issues; conferred with team re same and respond by calling P. Berks and negotiating briefing schedule; notified team of same. | 0.80 | | | | |
| Fee | 10/26/2012 | 0894 | Reviewed rules re service and filing. | 0.50 | | | | |
| Fee | 10/29/2012 | 0894 | Prepared pro hac papers for filing; edited same; prepared service copies for transmittal. | 1.50 | | | | |
| Fee | 10/29/2012 | 0463 | Reviewed finalized and filed motion for leave to have D. DeBruin, K. Fallow, and M. Price appear pro hoc vice. | 0.10 | | | | |
| Fee | 10/30/2012 | 0463 | Reviewed correspondence from G. Rippie and D. DeBruin re getting briefing schedule agreed by ICC and additional participants in appeal. | 0.10 | | | | |
| Fee | 10/30/2012 | 0688 | Reviewed and responded to correspondence regarding efforts to reach agreement on expedited briefing schedule. | 0.20 | | | | |
| Exp | 10/3/2012 | E101 | Photocopy | 174.00 | 0.10 | 0.00 | 0.00 | 17.40 |
| Exp | 10/3/2012 | E101 | Photocopy-NQue | 159.00 | 0.10 | 0.00 | 0.00 | 15.90 |
| Exp | 10/3/2012 | E114 | Appearance Fee: CLERK, ILLINOIS APPELLATE COURT; 10/03/2012 | 1.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| Exp | 10/4/2012 | E108 | Postage Nque 92.00 @ 2.30 | 1.00 | REDACTED | | | |
| Exp | 10/4/2012 | E101 | Photocopy-NQue | 105.00 | 0.10 | 0.00 | 0.00 | 10.50 |
| Exp | 10/5/2012 | E101 | Photocopy | 13.00 | 0.10 | 0.00 | 0.00 | 1.30 |
| Exp | 10/5/2012 | E124 | Outside Professional Services-Documents Technologies Inc:Job # 18285 Blow Back B W 8.5x11 Requested by Mary Patston | 1.00 | REDACTED | | | |
| Exp | 10/8/2012 | E101 | Photocopy | 92.00 | 0.10 | 0.00 | 0.00 | 9.20 |
| Exp | 10/9/2012 | E101 | Photocopy | 63.00 | 0.10 | 0.00 | 0.00 | 6.30 |
| Exp | 10/10/2012 | E108 | Postage Nque 86.00 @ 3.48 | 1.00 | REDACTED | | | |
| Exp | 10/10/2012 | E101 | Photocopy | 157.00 | 0.10 | 0.00 | 0.00 | 15.70 |
| Exp | 10/10/2012 | E101 | Photocopy-NQue | 4.00 | REDACTED | | | |
| Exp | 10/10/2012 | E124 | Outside Professional Services-Documents Technologies Inc:Job # 18503 B W Copy 8.5x11 Requested by Mary Patston | 1.00 | REDACTED | | | |
| Exp | 10/10/2012 | E124 | Outside Professional Services-Documents Technologies Inc:Job # 18507 B W Copy 8.5x11 Requested by Mary Patston | 1.00 | REDACTED | | | |
| Exp | 10/12/2012 | E101 | Photocopy | 41.00 | 0.10 | 0.00 | 0.00 | 4.10 |
| Exp | 10/15/2012 | E101 | Photocopy | 110.00 | 0.10 | 0.00 | 0.00 | 11.00 |
| Exp | 10/15/2012 | E101 | Photocopy | 99.00 | 0.10 | 0.00 | 0.00 | 9.90 |

| | | | | | | | | |
|-----|------------|------|--|--------|----------|------|------|-------|
| Exp | 10/18/2012 | E124 | Color Network Printing | 2.00 | 0.18 | 0.00 | 0.00 | 0.36 |
| Exp | 10/18/2012 | E101 | Photocopy | 100.00 | 0.10 | 0.00 | 0.00 | 10.00 |
| Exp | 10/19/2012 | E101 | Photocopy | 87.00 | 0.10 | 0.00 | 0.00 | 8.70 |
| Exp | 10/24/2012 | E108 | Postage Nque 3.00 @ 3.10 | 1.00 | REDACTED | | | 0 |
| Exp | 10/29/2012 | E101 | Photocopy | 116.00 | 0.10 | 0.00 | 0.00 | 11.60 |
| Exp | 10/29/2012 | E101 | Photocopy-NQue | 132.00 | REDACTED | | | |
| Exp | 10/29/2012 | E114 | Appearance Fee; CLERK, ILLINOIS APPELLATE COURT; 10/29/2012 | 1.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| Exp | 10/30/2012 | E101 | Photocopy-NQue | 44.00 | REDACTED | | | |
| Exp | 10/31/2012 | E124 | Outside Professional Services-Document Technologies Inc:Job # 19210 Blow Back B W 8.5x11 Requested by Mary Patston | 1.00 | REDACTED | | | |

| Tax Summary | | | | |
|------------------|----------|--------------|-----------|-----------------------|
| | | | | Currency = USD |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| (no taxes found) | | | | |



From: Fleming, Frances:(ComEd)
Sent: Monday, December 17, 2012 1:25 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9249587 (JB 11-0721)

Please charge: 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 9:06 AM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 9249587

Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 8:42 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9249587

| Invoice Header Details | | | |
|----------------------------|------------------------|--------------------|--|
| Vendor Details | | Vendor ID JENNERCH | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name | Jenner & Block | Primary Address | 353 N. Clark Street Chicago, IL 60654-3456 |
| | | Vendor ID | JENNERCH |
| Invoice | Matter | Invoice Totals | |
| Invoice No | 9249587 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 |
| Invoice Date | 11/30/2012 | Matter No | 2011-000235 |
| Invoice Start / End | 10/1/2012 - 10/31/2012 | Fees | REDACTED |
| Received | 11/30/2012 | Fee Discount | REDACTED |
| Allocated to Fiscal Period | 11/2012 | Expenses | REDACTED |
| Invoice Type | Invoice | Expense Discount | REDACTED |
| Currency | USD | Invoice Total | REDACTED |
| | | Adjustments | REDACTED |
| | | Invoice Net | REDACTED |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description AMI PROCEEDINGS

| Workflow Details / Comments | | | | | |
|---|------------|------------|----------------|-------------|--|
| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|  | Guide | | <i>Warning</i> | | <i>Overlapping date ranges on invoice(s) for the same matter and vendor. 9248074</i> |
|  | Guide | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 11/30/2012 | 12/10/2012 | Approved | 12/10/2012 | |
| O'Neill, Thomas | 12/10/2012 | 12/12/2012 | Expired | 12/14/2012 | |
| Marquez, Michelle | 12/14/2012 | 2/22/2013 | Approved | 12/14/2012 | |

| All Line Item Details | | | | | | | | | | |
|-----------------------|------------|------|------|-----|--|-----------|-----------------|------|----------|----------------|
| | | | | | | | | | | Currency = USD |
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 10/1/2012 | 1439 | | | Revised and editing motion to expedite appeal; met with D. DeBruin re same; telephone conference with client re same; reviewed proposed filings in AMI proceeding; emails with team re revisions to AMI deployment plan; reviewed memo analyzing various scenarios; drafted response in support of motion to be filed by IBEW. | 6.80 | REDACTED | | | |
| Fee | 10/5/2012 | 2338 | | | Reviewed material re revenue loss and adjustment to AMI development; conferred with L. Harris re same; telephone conference with ComEd, R3, Eimer Stahl and Jenner Block re motion to expedite appeal; began revising motion to expedite appeal. | 3.00 | | | | |
| Fee | 10/7/2012 | 1439 | | | Reviewed and revised draft affidavits; emails with M. Patston re filings; reviewed AMI filings and supporting materials for Trpik affidavit. | 1.50 | | | | |
| Fee | 10/11/2012 | 2338 | | | Reviewed data requests forwarded by G. Rippie. | 0.20 | | | | |
| Fee | 10/11/2012 | 0688 | | | Reviewed and responded to correspondence regarding union support for motion to expedite; reviewed correspondence regarding AMI discovery requests. | 0.60 | | | | |
| Fee | 10/12/2012 | 0688 | | | Reviewed correspondence regarding discovery requests in AMI rehearing proceeding and verification of revenue impacts. | 0.40 | | | | |

| | | | | |
|-----|------------|------|--|------|
| Fee | 10/15/2012 | 9735 | Participated in a phone conference with G. Rippie, B. Levenstam et al. re status of ICC proceedings re rate formula and AMI deployment plan, further strategy on appeal, and the motion to make ministerial revisions to certain earlier filings; discussed same and further steps with B. Levenstam | 1.50 |
| Fee | 10/17/2012 | 0688 | Telephone conference with T. O Neill regarding AMI and appeal issues; prepared correspondence to M. Price, B. Levenstam and K. Fallow regarding same; reviewed and responded to correspondence from M. Price and B. Levenstam regarding preparation of record; REDACTED | 1.70 |
| Fee | 10/18/2012 | 0688 | Reviewed order denying motion to expedite; reviewed extensive correspondence regarding same; participated in conference call with T. O Neill and others regarding anticipated ruling in AMI case and strategy for response; telephone conference with B. Levenstam regarding case. | 2.20 |
| Fee | 10/18/2012 | 2338 | Conferred with T. O Neill, A. O Brien, R. Bernet, B. Levenstam and D. DeBruin re stay of AMI Order; conferred with D. DeBruin re same and relationship between AMI case and 2011 Rate Case appeal. | 1.10 |
| Fee | 10/18/2012 | 9735 | Corresponded with B. Levenstam re drafting a stay motion in ICC Docket No. 12-0298; reviewed and analyzed materials forwarded by the client. | 1.00 |
| Fee | 10/19/2012 | 9735 | Participated in a phone conference with G. Rippie, B. Levenstam | 0.50 |
| Fee | 10/19/2012 | 0463 | Participated in conference call. | 0.50 |
| Fee | 10/24/2012 | 0463 | Conferred with D. DeBruin and G. Rippie re arranging for a schedule to brief appeal promptly; t/c with assistant attorney general, P. Berks to discuss same and report conversation to team; REDACTED | 1.00 |
| Fee | 10/24/2012 | 9735 | Analyzed underlying ICC orders in preparation to drafting a motion to stay execution of the ICC order re AMI installation; corresponded re same with B. Levenstam, M. Patston. | 1.00 |
| Fee | 10/25/2012 | 0463 | Conferred further with I. Dmitrieva re stay issues; conferred with G. Rippie re same; participated in conference call with G. Rippie and I. Dmitrieva re same; conferred with D. DeBruin re A. O Brien request for estimated timing of appeal. | 1.10 |
| Fee | 10/25/2012 | 9735 | REDACTED began reviewing and analyzing documents filed in ICC Docket No. 12-0298. | 3.50 |
| Fee | 10/26/2012 | 9735 | Reviewed and analyzed documents, testimony, and hearing transcripts filed in ICC Docket No. 12-0298; analyzed statutory requirements for filing an AMI deployment plan. | 3.50 |
| Fee | 10/29/2012 | 9735 | Reviewed and analyzed documents, testimony, and hearing transcripts filed in ICC Docket No. 12-0298 (AMI Deployment Plan). | 4.50 |
| Fee | 10/30/2012 | 9735 | Reviewed and analyzed recent ICC filings re revised AMI deployment plan; analyzed the Energy Infrastructure Modernization Act. | 2.50 |
| Fee | 10/31/2012 | 9735 | Reviewed and analyzed recent ICC filings re revised AMI deployment plan | 2.50 |
| Exp | 10/19/2012 | E109 | In-City Transportation; UNITED DISPATCH AGENT; 10/19/2012; S. Erving 10/9/12 | 1.00 |

| Tax Summary | | | | |
|------------------|----------|--------------|-----------|-----------------------|
| | | | | Currency = USD |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| (no taxes found) | | | | |



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:27 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9250464 11-0721 CORRECTION

It should be project 12RPDFR10. Sorry

From: Fleming, Frances:(ComEd)
Sent: Thu 12/27/2012 8:17 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9250464 11-0721

Please charge this to 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:44 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9250464

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:28 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9250464

| Invoice Header Details | | | |
|----------------------------|------------------------|-------------------------|--|
| Vendor Details | | Vendor ID JENNERCH | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name | Jenner & Block | Primary Address | 353 N. Clark Street Chicago, IL 60654-3456 |
| | | | Vendor ID JENNERCH |
| Invoice | Matter | | Invoice Totals |
| Invoice No | 9250464 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 |
| Invoice Date | 12/14/2012 | Matter No | 2011-000235 |
| Invoice Start / End | 11/1/2012 - 11/30/2012 | | Fees |
| Received | 12/17/2012 | Expense Discount | REDACTED |
| Allocated to Fiscal | 12/2012 | Fee Discount | REDACTED |
| | | | Expenses |
| | | | Expense Discount |
| | | | Invoice Total |
| | | | REDACTED |

| | | | |
|----------------------------|------------|---------------------------------|------------------|
| Period | | | |
| Invoice Type | Invoice | Adjustments | REDACTED |
| Currency | USD | Invoice Net | REDACTED |
| | | Firm Billing Arrangement | Exelon Team Rate |
| | | Firm Actual (YTD) | REDACTED |
| | | Firm Actual (LOM) | REDACTED |
| Invoice Description | 2011 FORMU | | |

| Workflow Details / Comments | | | | | |
|---|------------|------------|---------------------------|-------------|---|
| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 12/17/2012 | 12/25/2012 | Approved | 12/20/2012 | |
| O'Neill, Thomas | 12/20/2012 | 12/26/2012 | Routed by Marrella, Traci | 12/27/2012 | |
| Marquez, Michelle | 12/27/2012 | 12/28/2012 | Approved | 12/27/2012 | |

| All Line Item Details | | | | | | | | | | |
|-----------------------|-----------|------|------|-----|--|-----------|------|------|----------|-----------------|
| Currency = USD | | | | | | | | | | |
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 11/1/2012 | 0688 | | | Conference with M. Price regarding briefing schedule and preparation of opening brief; reviewed correspondence regarding same. | 0.30 | | | | REDACTED |
| Fee | 11/2/2012 | 0688 | | | Reviewed and responded to extensive correspondence regarding coordination meeting with Ameren. | 0.30 | | | | |
| Fee | 11/2/2012 | 0463 | | | REDACTED | 0.20 | | | | |
| Fee | 11/5/2012 | 6883 | | | Updated appellate court file and index re same. | 0.30 | | | | |
| Fee | 11/6/2012 | 2338 | | | Conferred with C. Deal re status of appellate briefing. | 0.20 | | | | |
| Fee | 11/8/2012 | 2338 | | | Conferred with C. Deal re preparation for upcoming meeting with Ameren counsel. | 0.30 | | | | |
| Fee | 11/8/2012 | 0688 | | | Reviewed correspondence regarding filing of record on appeal and establishment of briefing schedule. | 0.40 | | | | |

| | | | | |
|---|------------|------|---|------|
| Fee | 11/8/2012 | 0894 | Telephone conference with clerk s office re record on appeal; corresponded with team re same; archived case files. | 1.00 |
| Fee | 11/9/2012 | 6883 | Updated hard copy court files and index re same. | 0.30 |
| Fee | 11/9/2012 | 2338 | Conferred with B. Ramamurti re case background; prepared for upcoming meeting with Ameren counsel. | 0.30 |
| Fee | 11/9/2012 | 2293 | Meet with M. Price regarding appeal of rehearing order; review rehearing order and underlying briefing. | 5.80 |
| Fee | 11/9/2012 | 0894 | Reviewed and archived files; circulated order to team. | 1.00 |
| Fee | 11/10/2012 | 2292 | Researched and drafted background briefing of potential arguments for appeal. | 6.70 |
| Fee | 11/11/2012 | 2292 | Completed researching and drafting background briefing of potential arguments for appeal. | 5.80 |
| Fee | 11/11/2012 | 2338 | Reviewed application for rehearing and order in Ameren case in preparation for meeting with Ameren counsel; reviewed summary of issues on appeal prepared by C. Deal. | 0.90 |
| Fee | 11/12/2012 | 2338 | Conferred with M. Whitt, A. O'Brien, R. Bernet, G. Rippie, D. Stahl, M. Johnson, B. Levenstam and D. DeBruin re 2011 rate case appeal; prepared for Ameren-ComEd meeting. | 2.50 |
| Fee | 11/12/2012 | 1439 | Reviewed materials for brief. | 1.00 |
|  Fee | 11/12/2012 | 0688 | Planned for and participated in meeting in Chicago, IL with counsel for Ameren to coordinate appellate strategy. <i>WARNING - Timekeeper (0688) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 6.80 |
| Fee | 11/12/2012 | 2293 | Reviewed argument summaries sent by C. Deal. | 1.00 |
| Fee | 11/12/2012 | 0463 | Prepared for and attended joint defense meeting with clients, Eimer Stahl lawyers, lawyer for Ameren, D. DeBruin and M. Price. | 2.50 |
| Fee | 11/13/2012 | 1439 | Reviewed outline regarding brief; met with M. Price and B. Ramamurti regarding same; emails with C. Deal regarding same. | 1.20 |
| Fee | 11/13/2012 | 2338 | Conferred with K. Fallow and B. Ramamurti re Ameren meeting and briefing strategy. | 1.00 |
| Fee | 11/13/2012 | 2293 | Met with K. Fallow and M. Price regarding appeal brief draft. | 1.00 |
| Fee | 11/14/2012 | 2293 | Reviewed filings before Illinois Commerce Commission in preparation for drafting appeals brief. | 2.50 |
| Fee | 11/14/2012 | 1439 | Reviewed Commission pleadings regarding compensation issues. | 1.50 |
| Fee | 11/16/2012 | 0463 | Conferred with D. DeBruin, M. Price and I. Dmitrieva re ability of appellee IBEW to submit appellee brief in support of reversing the ICC judgment below. | 0.30 |
| Fee | 11/16/2012 | 2338 | Conferred with J. Wier re status of IBEW as appellee; corresponded with B. Levenstam and D. DeBruin re same. | 0.20 |
| Fee | 11/16/2012 | 0688 | Reviewed and responded to correspondence with M. Price regarding status of IBEW in appeal; corresponded with B. Levenstam regarding same. | 0.40 |
| Fee | 11/19/2012 | 2338 | Outlined opening appellate brief. | 0.30 |
| Fee | 11/19/2012 | 6926 | Loaded record on appeal to network folder for M. Patston; prepared index listing page numbers for each record on appeal volume. | 1.30 |
| Fee | 11/19/2012 | 2293 | Reviewed underlying Illinois Commerce Commission orders in preparation for appeal brief draft; speak with M. Price regarding interest rate and average rate base arguments; draft functionalization section of brief. | 5.50 |
| Fee | 11/20/2012 | 6926 | Prepared index listing page numbers and contents for each record on appeal volume for M. Patston. | 2.10 |
| Fee | 11/20/2012 | 0894 | Reviewed index of record on appeal for accuracy; discussed same with T. Stillely. | 1.00 |

| | | | | |
|---|------------|------|--|-------|
| Fee | 11/20/2012 | 2338 | Drafted opening appellate brief; conferred with G. Rippie re issues on appeal. | 6.10 |
| Fee | 11/20/2012 | 2292 | Conferred with B. Ramamurti regarding arguments in rate case. | 0.30 |
| Fee | 11/20/2012 | 1439 | Worked on compensation section of brief. | 3.10 |
| Fee | 11/20/2012 | 2293 | Office conference with C. Deal regarding functionalization arguments; draft brief sections on functionalization. | 6.00 |
| Fee | 11/21/2012 | 0688 | Office conference with M. Price regarding potential Commission action and appeal issues. | 0.20 |
| Fee | 11/21/2012 | 2338 | Drafted opening appellate brief. | 2.90 |
| Fee | 11/21/2012 | 1439 | Worked on compensation brief. | 1.50 |
| Fee | 11/25/2012 | 1439 | Worked on sections of brief. | 5.20 |
| Fee | 11/26/2012 | 1439 | Worked on sections of brief; telephone conference with R3 regarding compensation issues in Commission order; further worked on brief. | 8.50 |
| Fee | 11/26/2012 | 2338 | Drafted opening appellate brief; REDACTED | 3.00 |
| Fee | 11/26/2012 | 2293 | Drafted fact and argument sections on functionalization; conducted research and reviewed underlying orders and testimony in support of draft. | 8.80 |
|  Fee | 11/27/2012 | 2293 | Drafted fact and argument sections on functionalization; conducted research and reviewed underlying orders and testimony in support of draft. <i>WARNING - Timekeeper (2293) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 10.40 |
| Fee | 11/27/2012 | 1439 | Drafted sections of brief related to compensation costs; conferred with M. Price regarding same; corresponded with G. Rippie regarding same; reviewed and edited brief; drafted fact sections of brief. | 8.80 |
| Fee | 11/27/2012 | 2338 | Drafted opening appellate brief. | 6.50 |
| Fee | 11/28/2012 | 2338 | Drafted opening appellate brief; conferred with D. DeBruin re same. | 6.90 |
| Fee | 11/28/2012 | 2293 | Draft and revise fact and argument sections on functionalization; conduct research and review underlying orders and testimony in support of draft. | 8.60 |
| Fee | 11/28/2012 | 1439 | Further revised and edited brief; telephone conference with G. Rippie regarding compensation issues; telephone conference with M. Fruehe regarding same; revised compensation sections of draft brief; reviewed intro section of brief; corresponded with M. Price regarding same. | 5.90 |
| Fee | 11/28/2012 | 0688 | Telephone conference with M. Price regarding initial draft of brief; reviewed and responded to correspondence with G. Rippie regarding dissent by Commissioner O Connell-Diaz. | 0.30 |
| Fee | 11/29/2012 | 0688 | Reviewed dissent of Commissioner O Connell-Diaz; reviewed correspondence regarding passage of Senate resolution; reviewed and responded to correspondence with M. Price regarding draft of opening brief. | 0.60 |
| Fee | 11/29/2012 | 0894 | Telephone conference with J. Good at Rooney regarding records on appeal; scanning service and deadlines; telephone conference with docketing regarding rules for appeal; reviewed and edited filings; drafted notice of filings for appeal, petition and docketing statement. | 5.20 |
| Fee | 11/29/2012 | 1439 | Reviewed revised drafts; edited draft; conferred with M. Price and B. Ramamurti regarding finalizing draft; emails with M. Fruehe regarding compensation issues; telephone conference with G. Rippie regarding same. | 4.00 |
| Fee | 11/29/2012 | 6883 | Reviewed filed docketing statements for M. Patston and identified source word document regarding same; worked on appearance form of B. Levenstam and drafted notice of filing regarding same. | 1.20 |

| | | | | | | | | |
|-----|------------|------|--|-----------------|-----------------|------|------|--------|
| Fee | 11/29/2012 | 2338 | Drafted and revised opening appellate brief. | 5.00 | | | | |
| Fee | 11/29/2012 | 2293 | Revised draft of initial appeals brief; drafted filings for new appeal. | 5.00 | | | | |
| Fee | 11/29/2012 | 0463 | Corresponded with M. Price regarding likelihood of obtaining leave to file an oversized brief; conferred with M. Patston regarding upcoming filings. | 0.30 | | | | |
| Fee | 11/30/2012 | 2293 | Drafted petition for review and docketing statement; participated in conference call with G. Rippie regarding new appeal and necessary documents; corresponded with M. Patston regarding filings. | 2.80 | | | | |
| Fee | 11/30/2012 | 2338 | Corresponded with B. Ramamurti re memorandum to A. Pramaggiore; REDACTED | 0.60 | | | | |
| Fee | 11/30/2012 | 6883 | Reviewed draft appellate opening brief and assembled authorities cited in same for M. Patston review; updated hard copy case files of record materials in case room and electronic version regarding same. | 1.50 | | | | |
| Fee | 11/30/2012 | 0894 | Revised and edited filings; revised notice of filings for appeal, petition and docketing statement; telephone conference with J. Good regarding status; conference call with team regarding filing; edited service list; telephone conference with B. Dodds re status. | 7.30 | | | | |
| Fee | 11/30/2012 | 0688 | Prepared materials at request of A. Pramaggiore; reviewed first draft of opening brief. | 1.30 | | | | |
| Exp | 11/5/2012 | E124 | Photocopy Photocopy Photocopy-NQue Photocopy Photocopy Photocopy Photocopy Photocopy-NQue Photocopy Photocopy Photocopy Photocopy; # OF UNITS: 696.00 | 1.00 | | | | |
| Exp | 11/6/2012 | E124 | Photocopy; # OF UNITS: 722.00 | 1.00 | | | | |
| Exp | 11/9/2012 | E101 | Photocopy | 61.00 | 0.10 | 0.00 | 0.00 | 6.10 |
| Exp | 11/9/2012 | E101 | Photocopy-NQue | 62.00 | REDACTED | | | |
| Exp | 11/11/2012 | E105 | Telephone Expense; SOUNDPATH CONFERENCING; 11/11/2012 | 1.00 | 3.29 | 0.00 | 0.00 | 3.29 |
| Exp | 11/12/2012 | E110 | Out of Town Travel, MATTHEW E. PRICE, 11/12/2012; Chicago, IL; to attend meeting | 1.00 | 775.98 | 0.00 | 0.00 | 775.98 |
| Exp | 11/12/2012 | E111 | Business Meals, MATTHEW E. PRICE, 11/12/2012; Chicago, IL | 1.00 | 22.19 | 0.00 | 0.00 | 22.19 |
| Exp | 11/12/2012 | E110 | Out of Town Travel; DAVID W. DEBRUIN; 11/12/2012 to Chicago, IL for meeting with counsel for Ameren. | 1.00 | 625.60 | 0.00 | 0.00 | 625.60 |
| Exp | 11/12/2012 | E111 | Business Meals; DAVID W. DEBRUIN; 11/12/2012 while on travel. | 1.00 | 11.40 | 0.00 | 0.00 | 11.40 |
| Exp | 11/15/2012 | E101 | Photocopy | 15.00 | 0.10 | 0.00 | 0.00 | 1.50 |
| Exp | 11/19/2012 | E101 | Photocopy | 47.00 | 0.10 | 0.00 | 0.00 | 4.70 |
| Exp | 11/20/2012 | E101 | Photocopy | 50.00 | 0.10 | 0.00 | 0.00 | 5.00 |
| Exp | 11/21/2012 | E101 | Photocopy | 42.00 | 0.10 | 0.00 | 0.00 | 4.20 |
| Exp | 11/27/2012 | E101 | Photocopy | 82.00 | 0.10 | 0.00 | 0.00 | 8.20 |
| Exp | 11/28/2012 | E101 | Photocopy-NQue | REDACTED | | | | |
| Exp | 11/28/2012 | E101 | Photocopy | 19.00 | 0.10 | 0.00 | 0.00 | 1.90 |
| Exp | 11/28/2012 | E101 | Photocopy | 61.00 | 0.10 | 0.00 | 0.00 | 6.10 |
| Exp | 11/29/2012 | E101 | Photocopy | 107.00 | 0.10 | 0.00 | 0.00 | 10.70 |
| Exp | 11/30/2012 | E101 | Photocopy | 37.00 | 0.10 | 0.00 | 0.00 | 3.70 |

| | |
|--------------------|----------------|
| Tax Summary | |
| | Currency = USD |

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, March 27, 2012 9:00 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 893

And the envelope goes to:

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:37 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 893

Hi Fran

Please provide codeblocks for the attached invoice.
Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:26 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 893

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

| Invoice | Matter | Invoice Totals |
|--|---|----------------------------------|
| Invoice No 893 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 2/28/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 12/1/2011 - 2/28/2012 | | Expenses REDACTED |
| Received 2/28/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 2/2012 | | Invoice Total REDACTED |

Invoice Type Invoice
 Currency USD

Adjustments REDACTED

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------------|-------------|--|
| ShareDoc  | | | <i>Warning</i> | | <i>invoice start date 12/1/2011 must be the first day of the month, invoice end date 2/28/2012 must be the last day of the same month.</i> |
| O'Brien, Anastasia | 2/28/2012 | 3/7/2012 | Approved | 3/5/2012 | |
| O'Neill, Thomas | 3/5/2012 | 3/9/2012 | Expired | 3/11/2012 | |
| Bashqawi, Roxana | 3/11/2012 | 3/14/2012 | Approved | 3/23/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|------|-----------|------|------|--|-----------|----------|------|----------|-----|
|  | Fee | 12/1/2011 | egr | L310 | A103 | | | | | |
| | | | | | <i>WARNING - 12/1/2011 outside date range Invoice Date = 2/28/2012</i> | 1.00 | REDACTED | | | |

Tax Summary

Currency = USD

| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
|-----------------|-----------------|---------------------|------------------|------------------------------|
|-----------------|-----------------|---------------------|------------------|------------------------------|

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Tuesday, April 24, 2012 1:21 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 920 (FR 2011 filing)

Please charge the net \$5K below to – 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 12:40 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 920

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 10:54 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 920

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

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 920 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 4/4/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 2/29/2012 - 4/4/2012 | | Expenses REDACTED |
| Received 4/4/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 4/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |
| Currency USD | | |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------------|-------------|---|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 2/29/2012 must be the first day of the month, invoice end date 4/4/2012 must be the last day of the same month.</i> |
|  O'Brien, Anastasia | 4/4/2012 | 4/12/2012 | Approved | 4/5/2012 | |
| O'Neill, Thomas | 4/5/2012 | 4/11/2012 | Expired | 4/13/2012 | |
| Bashqawi, Roxana | 4/13/2012 | 4/18/2012 | Approved | 4/22/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | | |
|---|-----------|-----|------|-----|--|-----------|-------|------|----------|-------|--|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net | |
|  Exp | 11/3/2011 | egr | E105 | | Conference Call <i>WARNING - 11/3/2011 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 23.70 | 0.00 | 0.00 | 23.70 | |
|  Exp | 11/4/2011 | egr | E105 | | Conference Call <i>WARNING - 11/4/2011 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 26.40 | 0.00 | 0.00 | 26.40 | |
|  Exp | 11/6/2011 | egr | E105 | | Conference Call <i>WARNING - 11/6/2011 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 10.50 | 0.00 | 0.00 | 10.50 | |
|  Exp | 12/1/2011 | egr | E105 | | Conference Call | 1.00 | 9.75 | 0.00 | 0.00 | 9.75 | |

| | | | | | | | | | | |
|---|-----|-----------|-----|------|--|------|-----------------|------|------|--------|
| | | | | | <i>WARNING - 12/1/2011 outside date range Invoice Date = 4/4/2012</i> | | | | | |
|  | Exp | 12/2/2011 | egr | E105 | Conference Call <i>WARNING - 12/2/2011 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 6.10 | 0.00 | 0.00 | 6.10 |
|  | Exp | 12/7/2011 | egr | E105 | Conference Call <i>WARNING - 12/7/2011 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 11.15 | 0.00 | 0.00 | 11.15 |
|  | Exp | 1/4/2012 | jhg | E107 | Federal Express - A. Jenkins (Marietta, GA) <i>WARNING - 1/4/2012 outside date range Invoice Date = 4/4/2012</i> | 1.00 | REDACTED | | | |
|  | Exp | 1/4/2012 | jhg | E107 | Federal Express - S. Chriss (Bentonville, AR) <i>WARNING - 1/4/2012 outside date range Invoice Date = 4/4/2012</i> | 1.00 | | | | |
|  | Exp | 1/11/2012 | clf | E109 | Cab Fare - C. Fosco - R3/Client Office - Mandatory Client EIMA Case Training Presentation <i>WARNING - 1/11/2012 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 8.00 | 0.00 | 0.00 | 8.00 |
|  | Exp | 1/17/2012 | egr | E109 | Cab Fare - G. Rippie - R3/ICC/R3 <i>WARNING - 1/17/2012 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 12.00 | 0.00 | 0.00 | 12.00 |
|  | Exp | 1/18/2012 | egr | E105 | Conference Call <i>WARNING - 1/18/2012 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 30.55 | 0.00 | 0.00 | 30.55 |
|  | Exp | 1/28/2012 | awm | E109 | Parking - A. Mitchell - Weekend Work <i>WARNING - 1/28/2012 outside date range Invoice Date = 4/4/2012</i> | 1.00 | 12.00 | 0.00 | 0.00 | 12.00 |
| | Exp | 2/6/2012 | bjd | E107 | Arrow Messenger - ALJs Sainsot and Kimbrel (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/21/2012 | bjd | E107 | Arrow Messenger - S. Kish (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/21/2012 | bjd | E107 | Arrow Messenger - B. Perkins (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/22/2012 | egr | E109 | Mileage - C. Fosco - M. Blaise Witness Preparation | 1.00 | 30.01 | 0.00 | 0.00 | 30.01 |
| | Exp | 2/24/2012 | bjd | E107 | Arrow Messenger - C. Tenorio (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/24/2012 | bjd | E107 | Arrow Messenger - B. Bjerning (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/24/2012 | bjd | E107 | Arrow Messenger - G. Bernstein (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/27/2012 | egr | E107 | Arrow Messenger - T. Garza (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/27/2012 | egr | E107 | Arrow Messenger - M. Johnson (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/28/2012 | egr | E107 | Arrow Messenger - S. Kelly (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/28/2012 | egr | E107 | Arrow Messenger - M. Johnson (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/28/2012 | egr | E107 | Arrow Messenger - D. Reed (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/28/2012 | egr | E107 | Arrow Messenger - G. Bernstein (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/28/2012 | egr | E107 | Arrow Messenger - M. Born (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| | Exp | 2/29/2012 | egr | E102 | C2 Legal - Invoice 120119 - Witness Files for Hearing | 1.00 | REDACTED | | | |
| | Exp | 3/1/2012 | egr | E107 | Arrow Messenger - M. Blaise (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| | Exp | 3/1/2012 | egr | E107 | Arrow Messenger - F. Fleming (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| | Exp | 3/1/2012 | egr | E107 | Arrow Messenger - B. Perkins (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 3/4/2012 | egr | E111 | Meals - Pastoral - Witness Preparation with R. Hemphill and Team | 1.00 | 149.27 | 0.00 | 0.00 | 149.27 |
| | Exp | 3/5/2012 | egr | E107 | Arrow Messenger - M. Fruehe (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| | Exp | 3/5/2012 | egr | E107 | Arrow Messenger - ALJs Sainsot and Kimbrel (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 3/5/2012 | egr | E102 | C2 Legal - Invoice 120174 - Surrebuttal Testimony Volumes for ALJs | 1.00 | REDACTED | | | |
| | Exp | 3/6/2012 | egr | E111 | Meals - CVS - Water for Hearings | 1.00 | 12.60 | 0.00 | 0.00 | 12.60 |

| | | | | | | | | | |
|-----|-----------|-----|------|---|------|-----------------|------|------|-------|
| Exp | 3/7/2012 | egr | E109 | Cab Fares - J. Good - R3/ICC - Hearings | 1.00 | 50.00 | 0.00 | 0.00 | 50.00 |
| Exp | 3/7/2012 | egr | E116 | Sullivan Reporting Company - Invoice 165613 - Transcript of Hearings (3/06-3/07) <i>CASH ADJUSTMENT by AO - "bill to experts matter"</i> | 1.00 | REDACTED | | | |
| Exp | 3/8/2012 | egr | E116 | Sullivan Reporting Company - Invoice 165614 - Transcript of Hearing <i>CASH ADJUSTMENT by AO - "bill to experts matter"</i> | 1.00 | REDACTED | | | |
| Exp | 3/8/2012 | egr | E109 | Cab Fare - J. Good/G. Rippie/C. Fosco - R3/ICC/R3 - Hearings | 1.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| Exp | 3/8/2012 | egr | E111 | Meals - Chef Petros - Lunch During Hearings | 1.00 | 28.86 | 0.00 | 0.00 | 28.86 |
| Exp | 3/9/2012 | egr | E109 | Cab Fare - J. Good - R3/ICC/R3 - Hearings | 1.00 | 20.00 | 0.00 | 0.00 | 20.00 |
| Exp | 3/9/2012 | egr | E109 | Cab Fare - B. Dodds - R3/ICC/R3 - Hearings | 1.00 | 13.00 | 0.00 | 0.00 | 13.00 |
| Exp | 3/9/2012 | egr | E116 | Sullivan Reporting Company - Invoice 165615 - Transcript of Hearing <i>CASH ADJUSTMENT by AO - "bill to experts matter"</i> | 1.00 | REDACTED | | | |
| Exp | 3/12/2012 | egr | E116 | Sullivan Reporting Company - Invoice 165616 - Transcript of Hearing <i>CASH ADJUSTMENT by AO - "bill to experts matter"</i> | 1.00 | REDACTED | | | |
| Exp | 3/12/2012 | egr | E109 | Cab Fare - J. Good - R3/ICC/R3 - Hearings | 1.00 | 18.00 | 0.00 | 0.00 | 18.00 |
| Exp | 3/12/2012 | egr | E109 | Cab Fare - B. Dodds - R3/ICC/R3 - Hearings | 1.00 | 13.00 | 0.00 | 0.00 | 13.00 |
| Exp | 3/12/2012 | egr | E111 | Meals - CVS - Water for Hearings | 1.00 | 12.83 | 0.00 | 0.00 | 12.83 |
| Exp | 3/13/2012 | egr | E109 | Cab Fare - B. Dodds - R3/ICC/R3 - Hearings | 1.00 | 18.00 | 0.00 | 0.00 | 18.00 |
| Exp | 3/13/2012 | egr | E102 | C2 Legal - Invoice 120282 - ComEd Redirect Exhibit 3 | 1.00 | REDACTED | | | |
| Exp | 3/13/2012 | egr | E116 | Sullivan Reporting Company - Invoice 165628 - Transcript of Hearing <i>CASH ADJUSTMENT by AO - "please bill to experts matter"</i> | 1.00 | REDACTED | | | |
| Exp | 3/13/2012 | egr | E109 | Cab Fare - J. Good - R3/ICC/R3 - Hearings | 1.00 | 18.00 | 0.00 | 0.00 | 18.00 |
| Exp | 3/14/2012 | egr | E107 | Arrow Messenger - Removal of Hearing Boxes (Chicago, IL) | 1.00 | REDACTED | | | |
| Exp | 3/14/2012 | egr | E109 | Cab Fare - B. Dodds - R3/ICC/R3 - Hearings | 1.00 | 18.00 | 0.00 | 0.00 | 18.00 |
| Exp | 3/28/2012 | egr | E102 | C2 Legal - Invoice 120497 - Initial Briefs for ALJs | 1.00 | REDACTED | | | |
| Exp | 3/29/2012 | egr | E102 | C2 Legal - Invoice 120515 - Corrected Initial Briefs for ALJs | 1.00 | REDACTED | | | |
| Exp | 3/29/2012 | egr | E107 | Arrow Messenger - ALJs Sainsot and Kimbrel (Chicago, IL) | 1.00 | REDACTED | | | |

Tax Summary

Currency = USD

| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
|----------|----------|--------------|-----------|-----------------------|
|----------|----------|--------------|-----------|-----------------------|

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Thursday, August 09, 2012 12:31 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1216

Whoo – hoo, someone is catching up☺
 Please charge this to:

10601-00402-515050-12RPDFR10
 Fran

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:42 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1216

Fran

Please provide the codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:40 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1216

| | | |
|-------------------------------|--------------------------------|--|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |
| | | Vendor ID ROONEY |

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 1216 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 7/22/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 3/1/2012 - 3/31/2012 | | Expenses REDACTED |
| Received 7/25/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 7/2012 | | Invoice Total REDACTED |

Invoice Type Invoice
 Currency USD

Adjustments REDACTED

Invoice Net REDACTED

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

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|----------|----------|-------------|--|
|  ShareDoc | | | Warning | | inv_start_date 3/1/2012 is more than 60 days old |
| O'Brien, Anastasia | 7/25/2012 | 8/2/2012 | Approved | 7/30/2012 | |
| O'Neill, Thomas | 7/30/2012 | 8/3/2012 | Expired | 8/5/2012 | |
| Bashqawi, Roxana | 8/5/2012 | 8/8/2012 | Approved | 8/9/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|----------|-----|------|------|--|-----------|-----------------|------|----------|-------|
|  Fee | 3/1/2012 | egr | L120 | A106 | WARNING - 3/1/2012 outside date range Invoice Date = 7/22/2012 | 1.00 | REDACTED | | | |
|  Exp | 3/2/2012 | egr | E105 | | Conference Call regarding Hemphill Surrebuttal Testimony WARNING - 3/2/2012 outside date range Invoice Date = 7/22/2012 | 1.00 | 8.20 | 0.00 | 0.00 | 8.20 |
|  Exp | 3/3/2012 | ear | E111 | | Meals - C. Fosco - Hearing Lunch with M. Blaise, S. Kish | 1.00 | 52.85 | 0.00 | 0.00 | 52.85 |

| | | | | | | | | | | |
|---|-----|-----------|-----|---|--|------|-------|------|------|-------|
| | | | | and B. Perkins <i>WARNING - 3/3/2012 outside date range Invoice Date = 7/22/2012</i> | | | | | | |
|  | Exp | 3/3/2012 | egr | E109 | Parking - A. Mitchell - Hearing Preparation <i>WARNING - 3/3/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 12.00 | 0.00 | 0.00 | 12.00 |
|  | Exp | 3/4/2012 | egr | E109 | Parking - A. Mitchell - Hearing Preparation <i>WARNING - 3/4/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 12.00 | 0.00 | 0.00 | 12.00 |
|  | Exp | 3/5/2012 | egr | E109 | Mileage - C. Fosco - Witness Preparation (Oakbrook, IL) <i>WARNING - 3/5/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 30.20 | 0.00 | 0.00 | 30.20 |
|  | Exp | 3/6/2012 | egr | E109 | Cab Fare - C. Fosco - R3/ICC - Hearing <i>WARNING - 3/6/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 6.00 | 0.00 | 0.00 | 6.00 |
|  | Exp | 3/6/2012 | egr | E105 | Telephonic Status Hearing <i>WARNING - 3/6/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 12.75 | 0.00 | 0.00 | 12.75 |
|  | Exp | 3/7/2012 | egr | E105 | Telephonic Evidentiary Hearing <i>WARNING - 3/7/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 60.40 | 0.00 | 0.00 | 60.40 |
|  | Exp | 3/8/2012 | egr | E109 | Cab Fare - C. Fosco - R3/ICC - Hearing <i>WARNING - 3/8/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 6.00 | 0.00 | 0.00 | 6.00 |
|  | Exp | 3/12/2012 | egr | E109 | Cab Fare - C. Fosco - R3/ICC/R3 - Hearing <i>WARNING - 3/12/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 13.00 | 0.00 | 0.00 | 13.00 |
|  | Exp | 3/13/2012 | egr | E109 | Cab Fare - C. Fosco - R3/ICC - Hearing <i>WARNING - 3/13/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 6.00 | 0.00 | 0.00 | 6.00 |
|  | Exp | 3/26/2012 | egr | E109 | Cab Fare - C. Fosco - R3/Metra <i>WARNING - 3/26/2012 outside date range Invoice Date = 7/22/2012</i> | 1.00 | 6.00 | 0.00 | 0.00 | 6.00 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, August 09, 2012 12:32 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1217

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:46 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1217

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:44 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1217

| | | |
|-------------------------------|--------------------------------|--|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 Vendor ID ROONEY |

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 1217 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 7/23/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 4/1/2012 - 4/30/2012 | | Expenses REDACTED |
| Received 7/25/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 7/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |
| Currency USD | | |

Invoice Net

REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|----------|----------|-------------|--|
|  ShareDoc | | | Warning | | inv_start_date 4/1/2012 is more than 60 days old |
|  Guide | | | Warning | | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter. |
| O'Brien, Anastasia | 7/25/2012 | 8/2/2012 | Approved | 7/30/2012 | |
| O'Neill, Thomas | 7/30/2012 | 8/3/2012 | Expired | 8/5/2012 | |
| Bashqawi, Roxana | 8/5/2012 | 8/8/2012 | Approved | 8/9/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|-----------|-----|------|------|---|-----------|----------|------|----------|------|
|  Fee | 4/1/2012 | egr | L120 | A106 | WARNING - 4/1/2012 outside date range Invoice Date = 7/23/2012 | 1.00 | REDACTED | | | |
|  Exp | 4/9/2012 | egr | E109 | | Cab Fare - S. Rubner - R3/ComEd - Meeting with Client WARNING - 4/9/2012 outside date range Invoice Date = 7/23/2012 | 1.00 | 7.00 | 0.00 | 0.00 | 7.00 |
|  Exp | 4/11/2012 | egr | E107 | | Arrow Messenger - ALJ Sainsot (Chicago, IL) WARNING - 4/11/2012 outside date range Invoice Date = | 1.00 | REDACTED | | | |

7/23/2012



Exp 4/11/2012 egr E102

C2 Legal - ALJ copies of Reply Brief

1.00

REDACTED

WARNING - 4/11/2012 outside date range Invoice Date = 7/23/2012

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, May 29, 2012 10:50 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 989 - R3 11-0721

And this to: 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:42 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 989

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:36 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 989

| | | |
|--------------------------------|---|------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Primary Address | Vendor ID |
| Rooney Rippie & Ratnaswamy LLP | 350 West Hubbard St. Suite 430 Chicago, Illin 60654 | ROONEY |

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 989 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 4/20/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 4/5/2012 - 4/20/2012 | | Expenses REDACTED |
| Received 4/20/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 4/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |
| Currency USD | | |

Invoice Net

REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------|-------------|--|
| ShareDoc  | | | Warning | | invoice start date 4/5/2012 must be the first day of the month, invoice end date 4/20/2012 must be the last day of the same month. |
| O'Brien, Anastasia | 4/20/2012 | 4/30/2012 | Approved | 4/30/2012 | |
| O'Neill, Thomas | 4/30/2012 | 5/4/2012 | Expired | 5/6/2012 | |
| Bashqawi, Roxana | 5/6/2012 | 7/15/2012 | Approved | 5/8/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|-----------|-----|------|------|--|-----------|----------|------|--------------------------|--------------------------|
|  Fee | 1/3/2012 | egr | L310 | A103 | WARNING - 1/3/2012 outside date range Invoice Date = 4/20/2012 | 1.00 | REDACTED | | | |
|  Exp | 1/31/2012 | egr | E107 | | Arrow Messenger - (12/01/11) - C. Baranowski (Oakbrook Terrace, IL) WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012 | 1.00 | REDACTED | | <input type="checkbox"/> | <input type="checkbox"/> |
|  Exp | 1/31/2012 | egr | E107 | | Arrow Messenger - (12/06/11) - S. Kelly (Oakbrook Terrace, IL) WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012 | 1.00 | REDACTED | | <input type="checkbox"/> | <input type="checkbox"/> |

| | | | | | | | | | |
|---|-----|-----------|-----|------|---|------|----------|--------------------------|--------------------------|
|  | Exp | 1/31/2012 | egr | E107 | Arrow Messenger - (12/06/11) - H. Kelley (Chicago, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i> | 1.00 | REDACTED | <input type="checkbox"/> | <input type="checkbox"/> |
|  | Exp | 1/31/2012 | egr | E107 | Arrow Messenger - (12/14/11) - C. Munsch (Chicago, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i> | 1.00 | REDACTED | <input type="checkbox"/> | <input type="checkbox"/> |
|  | Exp | 1/31/2012 | egr | E107 | Arrow Messenger - (12/21/11) - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i> | 1.00 | REDACTED | <input type="checkbox"/> | <input type="checkbox"/> |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, July 25, 2012 3:41 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1170

Please charge this one to:

10601-00402-515050-12RPDFR10

Thanks,
Fran

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 25, 2012 3:39 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1170

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 25, 2012 3:38 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1170

| | | |
|-------------------------------|--------------------------------|--|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |
| | | Vendor ID ROONEY |

| Invoice | Matter | Invoice Totals |
|--|---|----------------------------------|
| Invoice No 1170 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 7/16/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 4/24/2012 - 7/16/2012 | | Expenses REDACTED |
| Received 7/16/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 7/2012 | | Invoice Total REDACTED |

Invoice Type Invoice
 Currency USD

Adjustments .00 % 0.00 USD

Invoice Net 75,000.00 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|-----------|----------|-------------|---|
| ShareDoc | | | Warning | | invoice start date 4/24/2012 must be the first day of the month, invoice end date 7/16/2012 must be the last day of the same month. |
| ShareDoc | | | Warning | | inv_start_date 4/24/2012 is more than 60 days old |
| O'Brien, Anastasia | 7/16/2012 | 7/24/2012 | Approved | 7/17/2012 | |
| O'Neill, Thomas | 7/17/2012 | 7/23/2012 | Expired | 7/25/2012 | |
| Bashqawi, Roxana | 7/25/2012 | 7/30/2012 | Approved | 7/25/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-----|------|------|--|-----------|----------|------|----------|-----|
| Fee | 2/1/2012 | egr | L210 | A103 | WARNING - 2/1/2012 outside date range Invoice Date = 7/16/2012 | 1.00 | REDACTED | | | |

Tax Summary

Currency = USD

| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
|----------|----------|--------------|-----------|-----------------------|
|----------|----------|--------------|-----------|-----------------------|

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Thursday, August 09, 2012 12:32 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1218

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:45 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1218

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:43 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1218

| | | |
|-------------------------------|--------------------------------|--|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 Vendor ID ROONEY |

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 1218 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 7/24/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 5/1/2012 - 5/31/2012 | | Expenses REDACTED |
| Received 7/25/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 7/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |
| Currency USD | | |

Invoice Net

REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|----------|----------|-------------|--|
|  ShareDoc | | | Warning | | inv_start_date 5/1/2012 is more than 60 days old |
|  Guide | | | Warning | | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter. |
| O'Brien, Anastasia | 7/25/2012 | 8/2/2012 | Approved | 7/30/2012 | |
| O'Neill, Thomas | 7/30/2012 | 8/3/2012 | Expired | 8/5/2012 | |
| Bashqawi, Roxana | 8/5/2012 | 8/8/2012 | Approved | 8/9/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|----------|-----|------|------|---|-----------|----------|------|----------|------|
|  Fee | 5/1/2012 | egr | L120 | A106 | WARNING - 5/1/2012 outside date range Invoice Date = 7/24/2012 | 1.00 | REDACTED | | | |
|  Exp | 5/1/2012 | egr | E105 | | Conference Call WARNING - 5/1/2012 outside date range Invoice Date = 7/24/2012 | 1.00 | 8.60 | 0.00 | 0.00 | 8.60 |
|  Exp | 5/3/2012 | egr | E105 | | Conference Call WARNING - 5/3/2012 outside date range Invoice Date = | 1.00 | 8.60 | 0.00 | 0.00 | 8.60 |

7/24/2012

| | | | | | | | | | | |
|---|-----|-----------|-----|------|--|------|----------|------|------|--------|
|  | Exp | 5/10/2012 | egr | E105 | Conference Call <i>WARNING - 5/10/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 15.50 | 0.00 | 0.00 | 15.50 |
|  | Exp | 5/11/2012 | egr | E102 | C2 Legal - Invoice 121198 - ALJ Copies of Briefs on Exceptions <i>WARNING - 5/11/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
|  | Exp | 5/11/2012 | egr | E107 | Arrow Messenger - ALJ Sainsot ALJ Kimbrel (Chicago, IL) <i>WARNING - 5/11/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
|  | Exp | 5/21/2012 | egr | E102 | C2 Legal - Invoice 121340 - G. Rippie Oral Argument Binders <i>WARNING - 5/21/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
|  | Exp | 5/22/2012 | egr | E102 | C2 Legal - Invoice 121350 - G. Rippie Oral Argument Binders <i>WARNING - 5/22/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
|  | Exp | 5/22/2012 | egr | E110 | Travel - G. Rippie - Springfield, IL - Airfare \$389.60; Cab Fare \$11.00; Lunch \$5.00; Mileage to Airport \$27.86 (50.2 miles @ .555/mile); Tolls \$1.80 <i>WARNING - 5/22/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 435.26 | 0.00 | 0.00 | 435.26 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Friday, August 24, 2012 3:04 PM
To: Bashqawi, Roxana:(BSC)
Subject: RE: Copy of Invoice 1219 (R3 11-0721)

Hmm, I don't see that I already looked at this one. It s/b charged to:

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Friday, August 24, 2012 2:20 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1219

Fran
 I believe I'm still waiting on this one.... Can you confirm?

From: Bashqawi, Roxana:(BSC)
Sent: Friday, August 24, 2012 2:18 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1219

| | | |
|-------------------------------|--------------------------------|--|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |
| | | Vendor ID ROONEY |

| Invoice | | Matter | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|----------------------------------|
| Invoice No | 1219 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date | 7/25/2012 | Matter No | 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End | 6/1/2012 - 6/30/2012 | | | Expenses REDACTED |
| Received | 7/25/2012 | | | Expense Discount REDACTED |
| Allocated to Fiscal Period | 7/2012 | | | Invoice Total REDACTED |
| Invoice Type | Invoice | | | Adjustments REDACTED |
| Currency | USD | | | |
| | | | Invoice Net | REDACTED |

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

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|----------|----------------|-------------|---|
| Guide | | | <i>Warning</i> | | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i> |
|  | | | | | |
| O'Brien, Anastasia | 7/25/2012 | 8/2/2012 | Approved | 7/30/2012 | |
| O'Neill, Thomas | 7/30/2012 | 8/3/2012 | Expired | 8/5/2012 | |
| Bashqawi, Roxana | 8/5/2012 | 8/8/2012 | Approved | 8/9/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-----|------|------|---|-----------|-----------------|------|----------|-------|
| Fee | 6/1/2012 | egr | L120 | A106 | | 1.00 | REDACTED | | | |
| Exp | 6/22/2012 | jer | E109 | | Cab Fare - J. Rooney - R3/ICC/R3 - Meeting at ICC | 1.00 | 14.00 | 0.00 | 0.00 | 14.00 |
| Exp | 6/30/2012 | egr | E116 | | Sullivan Reporting Company - Invoice 165706 - Transcript of 6/28/12 Hearing | 1.00 | REDACTED | | | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:44 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1627 R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:52 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1627

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:36 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1627

| Invoice Header Details | | | | |
|---|--|---|----------|------------------|
| Vendor Details | | Vendor ID ROONEY | | |
| Client Details | | | | |
| Invoice Header Details | | | | |
| Vendor Name Rooney Rippie & Ratnaswamy LLP | | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 | | Vendor ID ROONEY |
| Invoice | Matter | Invoice Totals | | |
| Invoice No 1627 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED | |
| Invoice Date 12/14/2012 | Matter No 2011-000235 | Fee Discount | REDACTED | |
| Invoice Start / End 10/23/2012 - 12/14/2012 | | Expenses | REDACTED | |
| Received 12/18/2012 | | Expense Discount | REDACTED | |
| Allocated to Fiscal Period 12/2012 | | Invoice Total | REDACTED | |
| Invoice Type Invoice | | Adjustments | REDACTED | |
| Currency USD | | Invoice Net | REDACTED | |

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

Invoice Description

| Workflow Details / Comments | | | | | |
|---|------------|------------|---------------------------|-------------|--|
| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 10/23/2012 must be the first day of the month, invoice end date 12/14/2012 must be the last day of the same month.</i> |
|  | | | | | |
| Bernet, Richard | 12/18/2012 | 12/26/2012 | Approved | 12/20/2012 | |
| O'Neill, Thomas | 12/20/2012 | 12/26/2012 | Routed by Marrella, Traci | 12/27/2012 | |
| Marquez, Michelle | 12/27/2012 | 12/28/2012 | Approved | 12/27/2012 | |

| All Line Item Details | | | | | | | | | | |
|---|------|-----------|------|------|-------------|--|------|------|----------|-----------------|
| | | | | | | | | | | Currency = USD |
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|  | Fee | 6/13/2012 | egr | L120 | A106 | Conference call with Jenner team re 2011 appeal; email regarding same. <i>WARNING - 6/13/2012 outside date range Invoice Date = 12/14/2012</i> | 1.00 | | | REDACTED |
|  | Fee | 6/14/2012 | egr | L120 | A106 | Conference call with T. O'Neill regarding strategies for 2011 appeal; forward AMI materials for discussion. <i>WARNING - 6/14/2012 outside date range Invoice Date = 12/14/2012</i> | 1.10 | | | |
|  | Fee | 6/15/2012 | egr | L120 | A106 | REDACTED additional telephone conferences and email with client and co-counsel regarding same. <i>WARNING - 6/15/2012 outside date range Invoice Date = 12/14/2012</i> | 1.30 | | | |
|  | Fee | 6/18/2012 | egr | L120 | A106 | Email regarding open questions for 6/19 call with T. O'Neill. <i>WARNING - 6/18/2012 outside date range Invoice Date = 12/14/2012</i> | 0.10 | | | |
|  | Fee | 6/19/2012 | egr | L120 | A106 | Telephone conference with T. O'Neill regarding content of appeal papers and issue emphasis; REDACTED telephone conference and email with D. DeBruin regarding ICC Clerk's schedule and preparation of parallel Record on Appeal | 1.80 | | | |

WARNING - 6/19/2012 outside date range Invoice Date = 12/14/2012

| | | | | | | | |
|---|-----|-----------|-----|------|------|--|------|
|  | Fee | 6/20/2012 | egr | L120 | A106 | Telephone conference regarding critical action items regarding expedited appeal; telephone conference with M. Price (Jenner Block) regarding scan of record. <i>WARNING - 6/20/2012 outside date range Invoice Date = 12/14/2012</i> | 0.60 |
|  | Fee | 6/21/2012 | egr | L120 | A106 | Review and comment on draft Motion to Expedite Appeal; email discussion and conference call regarding same; attention to materials supporting Docketing Statement and ICC filing. <i>WARNING - 6/21/2012 outside date range Invoice Date = 12/14/2012</i> | 1.80 |
|  | Fee | 6/22/2012 | egr | L120 | A106 | Respond to client inquiry regarding appeal acceleration and response to ICC and Clerk; suspend work on independent record by paraprofessional team. <i>WARNING - 6/22/2012 outside date range Invoice Date = 12/14/2012</i> | 0.20 |
|  | Fee | 6/28/2012 | egr | L120 | A106 | Trailing email discussions and office conferences regarding retention of partial work on Supporting / Expedited record (cumulative). <i>WARNING - 6/28/2012 outside date range Invoice Date = 12/14/2012</i> | 0.10 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, October 15, 2012 10:09 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1295

Please charge this one to: 10601-00402-515050-12RPDFR10.

Thanks,
Fran

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 8:56 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1295

Hi Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 8:55 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1295

| | | |
|-------------------------------|--------------------------------|--|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |
| | | Vendor ID ROONEY |

| Invoice | Matter | Invoice Totals |
|--|---|--------------------------------------|
| Invoice No 1295 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 8/21/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 6/20/2012 - 8/21/2012 | | Expenses REDACTED |
| Received 8/21/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 8/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED REDACTED |

Currency USD

Invoice Net 1,922.52 USD

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

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|------------|----------------------------|-------------|---|
| ShareDoc  | | | Warning | | invoice start date 6/20/2012 must be the first day of the month, invoice end date 8/21/2012 must be the last day of the same month. |
| ShareDoc  | | | Warning | | inv_start_date 6/20/2012 is more than 60 days old |
| Guide  | | | Warning | | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter. |
| Bernet, Richard | 8/21/2012 | 8/29/2012 | Approved | 8/23/2012 | |
| O'Neill, Thomas | 8/23/2012 | 8/29/2012 | Expired | 8/31/2012 | |
| Bashqawi, Roxana | 8/31/2012 | 9/5/2012 | Routed by Bashqawi, Roxana | 9/7/2012 | |
| Bernet, Richard | 9/7/2012 | 9/13/2012 | Approved | 10/12/2012 | |
| Bashqawi, Roxana | 10/12/2012 | 10/17/2012 | Approved | 10/13/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|------|----|------|-----|-------------|-----------|------|------|----------|-----|
|------|------|----|------|-----|-------------|-----------|------|------|----------|-----|

| | | | | | | | | | |
|-----|-----------|-----|------|---|------|----------|------|------|-------|
| Exp | 7/5/2012 | awm | E109 | Parking - A. Mitchell - After-Hours Work | 1.00 | 21.00 | 0.00 | 0.00 | 21.00 |
| Exp | 7/9/2012 | egr | E107 | Arrow Messenger - C. Sainsot (Chicago, IL) | 1.00 | REDACTED | | | |
| Exp | 7/17/2012 | awm | E109 | Cab Fare - A. Mitchell - R3/Home - After-Hours Work | 1.00 | 30.00 | 0.00 | 0.00 | 30.00 |
| Exp | 7/27/2012 | egr | E102 | C2 Legal - Custom Tabs for Witness-Prep Binders | 1.00 | REDACTED | | | |
| Exp | 7/30/2012 | egr | E109 | Cab Fare - G. Rippie - R3/ComEd | 1.00 | 8.00 | 0.00 | 0.00 | 8.00 |
| Exp | 7/30/2012 | egr | E107 | Arrow Messenger - R. Hemphill (Chicago, IL) | 1.00 | REDACTED | | | |
| Exp | 7/30/2012 | egr | E107 | Arrow Messenger - M. Leichtman (Chicago, IL) | 1.00 | REDACTED | | | |
| Exp | 7/30/2012 | egr | E107 | Arrow Messenger - C. Brinkman (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| Exp | 7/30/2012 | egr | E107 | Arrow Messenger - K. Houtsma (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| Exp | 7/31/2012 | egr | E102 | TrialGraphix - Invoice IIL223945 - Requested by R. Bernet | 1.00 | REDACTED | | | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, September 25, 2012 2:05 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1296

Please charge this to:
 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:10 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1296

Fran,

Please provide codeblock for the attached invoice.

Thanks

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 11:29 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1296

| | | |
|--------------------------------|---|------------------|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Primary Address | Vendor ID |
| Rooney Ripple & Ratnaswamy LLP | 350 West Hubbard St. Suite 430 Chicago, Illin 60654 | ROONEY |

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 1296 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 8/21/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 7/1/2012 - 7/31/2012 | | Expenses REDACTED |
| Received 8/21/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 8/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |

Currency USD

Invoice Net 125,000.00
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------------|-------------|---|
|  Guide | | | <i>Warning</i> | | <i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1295</i> |
|  Guide | | | <i>Warning</i> | | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i> |
| Bernet, Richard | 8/21/2012 | 8/29/2012 | Approved | 8/23/2012 | |
| O'Neill, Thomas | 8/23/2012 | 8/29/2012 | Expired | 8/31/2012 | |
| Bashqawi, Roxana | 8/31/2012 | 9/5/2012 | Approved | 9/7/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-----|------|------|--|-----------|----------|------|----------|-----|
| Fee | 7/1/2012 | egr | L120 | A106 | REDACTED Negotiated Fixed Fee Arrangement for this Mattter - 1st Fee Installment | 1.00 | REDACTED | | | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:46 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1628 R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1628

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1628

| Invoice Header Details | | | |
|---|--|---|------------------|
| Vendor Details | | Vendor ID ROONEY | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name Rooney Rippie & Ratnaswamy LLP | | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 | Vendor ID ROONEY |
| Invoice | Matter | Invoice Totals | |
| Invoice No 1628 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date 12/15/2012 | Matter No 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End 12/15/2012 - 12/15/2012 | | Expenses | REDACTED |
| Received 12/18/2012 | | Expense Discount | REDACTED |
| Allocated to Fiscal Period 12/2012 | | Invoice Total | REDACTED |
| Invoice Type Invoice | | Adjustments | REDACTED |
| Currency USD | | Invoice Net | REDACTED |

| | | |
|----------------------------|---------------------------------|------------------|
| Invoice Description | Firm Billing Arrangement | Exelon Team Rate |
| | Firm Actual (YTD) | REDACTED |
| | Firm Actual (LOM) | REDACTED |

| Workflow Details / Comments | | | | | |
|--|------------|------------|---------------------------|-------------|--|
| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/15/2012 must be the first day of the month, invoice end date 12/15/2012 must be the last day of the same month.</i> |
|  ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/15/2012 must be earlier than invoice end date 12/15/2012</i> |
| Bernet, Richard | 12/18/2012 | 12/26/2012 | Approved | 12/20/2012 | |
| O'Neill, Thomas | 12/20/2012 | 12/26/2012 | Routed by Marrella, Traci | 12/27/2012 | |
| Marquez, Michelle | 12/27/2012 | 12/28/2012 | Approved | 12/27/2012 | |

| All Line Item Details | | | | | | | | | | |
|---|----------|-----|------|------|-------------|-----------|-----------------|------|----------|-----------------|
| | | | | | | | | | | Currency = USD |
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|  Fee | 8/1/2012 | egr | L120 | A106 | | | REDACTED | | 0.10 | REDACTED |
| <i>WARNING - 8/1/2012 outside date range Invoice Date = 12/15/2012</i> | | | | | | | | | | |

| Tax Summary | | | | | |
|------------------|----------|--------------|-----------|-----------------------|----------------|
| | | | | | Currency = USD |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes | |
| (no taxes found) | | | | | |



From: Fleming, Frances:(ComEd)
Sent: Monday, November 26, 2012 4:09 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1430

Please charge this as follows:

10601-08522-515060-12RPDFR10 - ^{REDACTED}
 10601-00402-515050-12RPDFR10 - **REDACTED**

From: Marquez, Michelle:(BSC)
Sent: Monday, November 26, 2012 3:47 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1430

Fran,

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, November 26, 2012 3:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1430

| Invoice Header Details | | | |
|----------------------------|--------------------------------|------------------|--|
| Vendor Details | | Vendor ID ROONEY | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address | 350 West Hubbard St. Suite 430 Chicago, Illin 60654 Vendor ID ROONEY |
| Invoice | Matter | Invoice Totals | |
| Invoice No | 1430 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 |
| Invoice Date | 10/19/2012 | Matter No | 2011-000235 |
| Invoice Start / End | 8/22/2012 - 10/19/2012 | Fees | REDACTED |
| Received | 11/2/2012 | Fee Discount | REDACTED |
| Allocated to Fiscal Period | 11/2012 | Expenses | REDACTED |
| Invoice | Invoice | Expense Discount | REDACTED |
| | | Invoice Total | REDACTED |
| | | Adjustments | REDACTED |

Type

Currency USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|-------------------|------------|------------|----------|-------------|--|
| ShareDoc | | | Warning | | invoice start date 8/22/2012 must be the first day of the month, invoice end date 10/19/2012 must be the last day of the same month. |
| ShareDoc | | | Warning | | inv_start_date 8/22/2012 is more than 60 days old |
| Bernet, Richard | 11/2/2012 | 11/12/2012 | Approved | 11/12/2012 | |
| O'Neill, Thomas | 11/12/2012 | 11/16/2012 | Expired | 11/18/2012 | |
| Marquez, Michelle | 11/18/2012 | 11/21/2012 | Approved | 11/26/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|----------------|-----------|-----|------|------|---|-----------|----------|------|----------|-----|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 9/30/2012 | egr | L120 | A106 | Fixed Fee Matter - Final Fee Installment | 1.00 | REDACTED | | | |
| Exp | 8/1/2012 | egr | E107 | | Arrow Messenger - R. Bernet (Chicago, IL) WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012 | 1.00 | | | | |
| Exp | 8/1/2012 | egr | E107 | | Arrow Messenger - M. Johnson (Chicago, IL) WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012 | 1.00 | | | | |
| Exp | 8/1/2012 | egr | E107 | | Federal Express - L. Koczur (Oakbrook Terrace, IL) WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012 | 1.00 | | | | |
| Exp | 8/1/2012 | egr | E107 | | Federal Express - C. Brinkman (Oakbrook Terrace, IL) | 1.00 | | | | |

REDACTED
REDACTED

WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012

REDACTED

| | | | | | | | | | | |
|---|-----|-----------|-----|------|---|------|----------|------|------|------|
|  | Exp | 8/1/2012 | egr | E107 | Federal Express - R. Hemphill (Chicago, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i> | | | | | |
|  | Exp | 8/1/2012 | egr | E107 | Federal Express - M. Leichtman (Chicago, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i> | | | | | |
|  | Exp | 8/2/2012 | egr | E102 | C2 Legal - Invoice 122399 - Witness Files <i>WARNING - 8/2/2012 outside date range Invoice Date = 10/19/2012</i> | | | | | |
|  | Exp | 8/2/2012 | egr | E102 | C2 Legal - Invoice 122400 - Houtsma Witness-Prep Binder <i>WARNING - 8/2/2012 outside date range Invoice Date = 10/19/2012</i> | | | | | |
|  | Exp | 8/3/2012 | bjd | E109 | Cab Fare - B. Dodds - R3/ICC - Hearing <i>WARNING - 8/3/2012 outside date range Invoice Date = 10/19/2012</i> | 1.00 | 7.00 | 0.00 | 0.00 | 7.00 |
| | Exp | 8/22/2012 | egr | E107 | Arrow Messenger - ALJ Sainsot/ICC (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 9/7/2012 | egr | E107 | Arrow Messenger - ALJs/ICC (Chicago, IL) | 1.00 | REDACTED | | | |
| | Exp | 9/7/2012 | egr | E102 | C2 Legal - Invoice 122966 - Briefs on Exceptions for ALJs | 1.00 | REDACTED | | | |
| | Exp | 9/25/2012 | egr | E102 | TrialGraphix - Invoice IIL223712 - Requested by R. Bernet | 1.00 | REDACTED | | | |

Tax Summary

| Currency = USD | | | | |
|------------------|----------|--------------|-----------|-----------------------|
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| (no taxes found) | | | | |



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:47 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1629 - R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1629

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1629

| Invoice Header Details | | | |
|--|---|--|-------------------------|
| Vendor Details | | Vendor ID ROONEY | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name Rooney Rippie & Ratnaswamy LLP | | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 | Vendor ID ROONEY |
| Invoice | Matter | Invoice Totals | |
| Invoice No 1629 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date 12/16/2012 | Matter No 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End 12/16/2012 - 12/16/2012 | | Expenses | REDACTED |
| Received 12/18/2012 | | Expense Discount | REDACTED |
| Allocated to Fiscal Period 12/2012 | | Invoice Total | REDACTED |
| Invoice Type Invoice | | Adjustments | REDACTED |
| Currency USD | | Invoice Net | REDACTED |

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 828550.42
Firm Actual (LOM) 1166635.60

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|-------------------|------------|------------|---------------------------|-------------|--|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/16/2012 must be the first day of the month, invoice end date 12/16/2012 must be the last day of the same month.</i> |
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/16/2012 must be earlier than invoice end date 12/16/2012</i> |
| Bernet, Richard | 12/18/2012 | 12/26/2012 | Approved | 12/20/2012 | |
| O'Neill, Thomas | 12/20/2012 | 12/26/2012 | Routed by Marrella, Traci | 12/27/2012 | |
| Marquez, Michelle | 12/27/2012 | 12/28/2012 | Approved | 12/27/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|----------------|-----------|-----|------|------|---|-----------|------|------|----------|-----------------|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 9/28/2012 | egr | L120 | A106 | Conference call regarding preparation for Motion to Expedite Appeal. <i>WARNING - 9/28/2012 outside date range Invoice Date = 12/16/2012</i> | 0.50 | | | | REDACTED |
| Fee | 9/29/2012 | egr | L120 | A106 | Email from M. Price regarding AMI arguments that might assist regarding expediting appeal; telephone conference to same. <i>WARNING - 9/29/2012 outside date range Invoice Date = 12/16/2012</i> | 0.20 | | | | |

Tax Summary

| Currency = USD | | | | |
|------------------|----------|--------------|-----------|-----------------------|
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| (no taxes found) | | | | |



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:48 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1630 - R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1630

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:38 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1630

| Invoice Header Details | | | |
|--|---|--|-------------------------|
| Vendor Details | | Vendor ID ROONEY | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name Rooney Rippie & Ratnaswamy LLP | | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 | Vendor ID ROONEY |
| Invoice | Matter | Invoice Totals | |
| Invoice No 1630 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date 12/17/2012 | Matter No 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End 12/17/2012 - 12/17/2012 | | Expenses | REDACTED |
| Received 12/18/2012 | | Expense Discount | REDACTED |
| Allocated to Fiscal Period 12/2012 | | Invoice Total | REDACTED |
| Invoice Type Invoice | | Adjustments | REDACTED |
| Currency USD | | Invoice Net | REDACTED |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|-------------------|------------|------------|---------------------------|-------------|--|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/17/2012 must be the first day of the month, invoice end date 12/17/2012 must be the last day of the same month.</i> |
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/17/2012 must be earlier than invoice end date 12/17/2012</i> |
| Bernet, Richard | 12/18/2012 | 12/26/2012 | Approved | 12/20/2012 | |
| O'Neill, Thomas | 12/20/2012 | 12/26/2012 | Routed by Marrella, Traci | 12/27/2012 | |
| Marquez, Michelle | 12/27/2012 | 12/28/2012 | Approved | 12/27/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|---|------|------------|------|------|-------------|---|------|------|----------|-----------------|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|  | Fee | 10/6/2012 | egr | L120 | A106 | Review email discussions regarding approaches to accelerating decision in appeal. <i>WARNING - 10/6/2012 outside date range Invoice Date = 12/17/2012</i> | 0.10 | | | REDACTED |
|  | Fee | 10/8/2012 | egr | L120 | A106 | Telephone conference with appeal team regarding expedition of appeal; review and comment on motion to expedite; extensive email discussion regarding same and comments received. <i>WARNING - 10/8/2012 outside date range Invoice Date = 12/17/2012</i> | 1.70 | | | |
|  | Fee | 10/9/2012 | egr | L120 | A106 | Continued attention to motion to expedite, including emails and telephone conferences regarding same; comment on overnight draft; emails and telephone conference with D. DeBruin regarding same; review and revise Docketing Statement; emails and telephone conference with J B regarding same; emails regarding Trpik affidavit and comments on same; REDACTED <i>WARNING - 10/9/2012 outside date range Invoice Date = 12/17/2012</i> | 1.60 | | | |
|  | Fee | 10/10/2012 | egr | L210 | A106 | Follow up discussion regarding portions of supporting Trpik affidavit. <i>WARNING - 10/10/2012 outside date range Invoice Date =</i> | 0.10 | | | |

12/17/2012

| | | | | | | | |
|---|-----|------------|-----|------|------|--|------|
|  | Fee | 10/11/2012 | egr | L120 | A106 | Emails with M. Price and K. Fallow regarding issue selection for appeal. <i>WARNING - 10/11/2012 outside date range Invoice Date = 12/17/2012</i> | 0.10 |
|  | Fee | 10/12/2012 | egr | L210 | A104 | Review "as filed" motion to expedite and docketing statement; respond to inquiry from Ameren counsel regarding same. <i>WARNING - 10/12/2012 outside date range Invoice Date = 12/17/2012</i> | 0.30 |
|  | Fee | 10/13/2012 | egr | L120 | A104 | Review K. Fallow talking points regarding motion to expedite. <i>WARNING - 10/13/2012 outside date range Invoice Date = 12/17/2012</i> | 0.20 |
|  | Fee | 10/15/2012 | egr | L120 | A106 | Attention to team emails regarding Attorney General position on motion to expedite; telephone conference with M. Price and K. Fallow regarding issue selection. <i>WARNING - 10/15/2012 outside date range Invoice Date = 12/17/2012</i> | 2.30 |
|  | Fee | 10/16/2012 | egr | L120 | A106 | REDACTED <i>WARNING - 10/16/2012 outside date range Invoice Date = 12/17/2012</i> | 0.50 |
|  | Fee | 10/17/2012 | egr | L120 | A107 | Telephone conference and email with B. Levenstam regarding record on appeal; review Attorney General response to motion to expedite; emails with counsel for Ameren regarding issue selection and strategy for acceleration of appeal. <i>WARNING - 10/17/2012 outside date range Invoice Date = 12/17/2012</i> | 0.70 |
| | Fee | 10/18/2012 | egr | L210 | A104 | Review Order denying motion to expedite; follow up discussion regarding meaning and effect of same; telephone conference with Ameren counsel regarding results of research related to application of EIMA. | 0.30 |
| | Fee | 10/22/2012 | egr | L120 | A106 | Emails with Ameren team regarding appeal coordination. | 0.10 |
| | Fee | 10/23/2012 | egr | L120 | A106 | Email discussion regarding contingency plan post-denial of motion; extended email discussion regarding coordination of appeals; REDACTED | 0.30 |
| | Fee | 10/24/2012 | egr | L120 | A107 | Email with Ameren counsel regarding expected briefing schedules; email discussion with Jenner Block regarding Attorney General proposed schedule. | 0.10 |
| | Fee | 10/25/2012 | egr | L120 | A106 | REDACTED | 0.50 |
| | Fee | 10/27/2012 | egr | L120 | A104 | Review press regarding denied motion to expedite. | 0.10 |
| | Fee | 10/30/2012 | egr | L120 | A106 | Telephone conferences with ICC counsel and emails with team regarding agreed schedule for appeal. | 0.30 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:49 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1631 - R3 11-0721

Please charge to: 10601-00402-515050-12RPDFR10

I skipped a few related to the 2009 AMI filing. I need to look those up:)
 Thanks,
 Fran

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1631

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:39 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1631

| Invoice Header Details | | | |
|---|--|---|------------------|
| Vendor Details | | Vendor ID ROONEY | |
| Client Details | | | |
| Invoice Header Details | | | |
| Vendor Name Rooney Rippie & Ratnaswamy LLP | | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 | Vendor ID ROONEY |
| Invoice | Matter | Invoice Totals | |
| Invoice No 1631 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date 12/18/2012 | Matter No 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End 12/18/2012 - 12/18/2012 | | Expenses | REDACTED |
| Received 12/18/2012 | | Expense Discount | REDACTED |
| Allocated to Fiscal Period 12/2012 | | Invoice Total | REDACTED |
| Invoice Type Invoice | | Adjustments | REDACTED |
| Currency USD | | | |

Invoice Net 4,707.40
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|-------------------|------------|------------|---------------------------|-------------|--|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/18/2012 must be the first day of the month, invoice end date 12/18/2012 must be the last day of the same month.</i> |
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/18/2012 must be earlier than invoice end date 12/18/2012</i> |
| Bernet, Richard | 12/18/2012 | 12/26/2012 | Approved | 12/20/2012 | |
| O'Neill, Thomas | 12/20/2012 | 12/26/2012 | Routed by Marrella, Traci | 12/27/2012 | |
| Marquez, Michelle | 12/27/2012 | 12/28/2012 | Approved | 12/27/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|----------------|------------|-----|------|------|---|-----------|------|------|----------|-----------------|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 11/2/2012 | egr | L120 | A106 | Email with A. O Brien and Ameren counsel regarding coordination of schedules and argument on appeal. | 0.10 | | | | REDACTED |
| Fee | 11/5/2012 | egr | L120 | A106 | Telephone conference and email with Ameren counsel regarding Legislative Resolutions and citing same. | 0.30 | | | | REDACTED |
| Fee | 11/6/2012 | egr | L120 | A106 | Email with A. O Brien and Ameren counsel (E. Fitzhenry) regarding coordination of appeals. | 0.10 | | | | REDACTED |
| Fee | 11/7/2012 | egr | L120 | A106 | Receive and scan index of record for completeness index to appeal and CUB appearance. | 0.30 | | | | REDACTED |
| Fee | 11/8/2012 | egr | L120 | A106 | Email discussion regarding processing and scanning appeal record. | 0.20 | | | | REDACTED |
| Fee | 11/9/2012 | egr | L120 | A106 | Email from and telephone conference with ICC OGC regarding schedule for appeal. | 0.10 | | | | REDACTED |
| Fee | 11/12/2012 | egr | L120 | A106 | Appeal coordination meeting with Ameren counsel. | 2.30 | | | | REDACTED |
| Fee | 11/19/2012 | egr | L120 | A106 | Email and telephone conference with A. O Brien regarding Ameren amicus filing. | 0.10 | | | | REDACTED |

| | | | | | | |
|-----|------------|-----|------|------|--|------|
| Fee | 11/20/2012 | egr | L120 | A106 | Prepare summary of appeal issues for A. O'Brien and R. Bernet. | 0.30 |
| Fee | 11/27/2012 | egr | L120 | A106 | Email with . Fallow regarding questions on appeal arguments; respond to ICC counsel regarding access to record on appeal; email regarding amicus support for appeal; respond to client inquiry regarding timing of amicus brief; receive and scan appeal record index from ICC counsel (Weging). | 0.50 |
| Fee | 11/28/2012 | egr | L120 | A106 | Telephone conference with K. Fallow regarding incentive compensation and restricted stock issues; receive and review O Connell-Diaz dissent; distribute dissent to Brief team; email with Jenner Block regarding same; telephone call to ICC OGC regarding submission of supplemental record; follow up telephone conference and email regarding pricing of restricted stock; email with team regarding Senate EC vote. | 1.70 |
| Fee | 11/28/2012 | clf | L210 | A104 | Review and analyze email from J. Weging regarding record on appeal; emails with G. Rippie, J. Ratnaswamy, and B. Dodds regarding same. | 0.20 |
| Fee | 11/29/2012 | egr | L120 | A106 | Email regarding record evidence regarding pricing of restricted stock; REDACTED follow up telephone conference and email with K. Fallow regarding restricted stock and cost of same; discussions with same regarding protective appeal filing, Motion to Consolidate, and potential for agreement to consolidation. | 1.20 |
| Fee | 11/30/2012 | egr | L120 | A106 | REDACTED receive and review ALJ Memorandum; email to clients regarding rationale for denial on nunc pro tunc status; email and telephone conference with B. Ramamurti (Jenner Block) regarding appeal issues and documents; email regarding A. Pramaggiore request for appeal timetable; discuss average rate base with M. Price; email from T. O'Neill regarding dissent; supervise preparation of ICC appeal papers for protective appeal and coordinate with Jenner Block regarding their preparation of papers for filing in court; locate similar motion to Motion to Consolidate, send to Jenner Block; revisions to appeal papers; email to T. O'Neill regarding delay in filing appeal to permit mail service. | 2.60 |
| Fee | 11/30/2012 | jpr | L510 | A103 | Work regarding protective appeal papers. | 0.10 |

| Tax Summary | | | | |
|------------------|----------|--------------|-----------|-----------------------|
| | | | | Currency = USD |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| (no taxes found) | | | | |



From: Fleming, Frances:(ComEd)
Sent: Tuesday, May 29, 2012 10:49 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 990 R3 Exp Witness 11-0721

Please charge this one to: 10601-08522-515060-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:42 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 990

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:36 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 990

| | | |
|-------------------------------|--------------------------------|--|
| Invoice Header Details | | |
| Vendor Details | Vendor ID ROONEY | |
| Client Details | | |
| Invoice Header Details | | |
| Vendor Name | Rooney Rippie & Ratnaswamy LLP | Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |
| | | Vendor ID ROONEY |

| Invoice | Matter | Invoice Totals |
|---|---|--------------------------------------|
| Invoice No 990 | Matter Name 2011 Formula Rate Filing Expert Fees | Fees REDACTED |
| Invoice Date 4/23/2012 | Matter No 2011-000236 | Fee Discount REDACTED |
| Invoice Start / End 3/7/2012 - 4/23/2012 | | Expenses REDACTED |
| Received 4/23/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 4/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED REDACTED |
| Currency USD | | |

Invoice Net 17,131.92 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------------|-------------|---|
| ShareDoc  | | | <i>Warning</i> | | <i>invoice start date 3/7/2012 must be the first day of the month, invoice end date 4/23/2012 must be the last day of the same month.</i> |
| O'Brien, Anastasia | 4/23/2012 | 5/1/2012 | Approved | 4/30/2012 | |
| O'Neill, Thomas | 4/30/2012 | 5/4/2012 | Expired | 5/6/2012 | |
| Bashqawi, Roxana | 5/6/2012 | 7/15/2012 | Approved | 5/8/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|----|------|-----|--|-----------|------|------|----------|-----|
| Exp | 3/7/2012 | | E116 | | Sullivan Reporting Company - Invoice 165613 - Transcript of Hearings (3/06-3/07) | 1.00 | | | | |
| Exp | 3/8/2012 | | E116 | | Sullivan Reporting Company - Invoice 165614 - Transcript of Hearing | 1.00 | | | | |
| Exp | 3/9/2012 | | E116 | | Sullivan Reporting Company - Invoice 165615 - Transcript of Hearing | 1.00 | | | | |
| Exp | 3/12/2012 | | E116 | | Sullivan Reporting Company - Invoice 165616 - Transcript of Hearing | 1.00 | | | | |
| Exp | 3/13/2012 | | E116 | | Sullivan Reporting Company - Invoice 165618 - Transcript of | 1.00 | | | | |

REDACTED

Hearing

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, January 30, 2012 4:53 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32001464

And here's the new project for this matter (need to track 2012 payments separately)

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, January 30, 2012 10:40 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32001464

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Monday, January 30, 2012 10:24 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32001464

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

| Invoice | | Matter | | Invoice Totals | |
|----------------------------|------------------------|--------------------|--------------------------|-------------------------|----------|
| Invoice No | 32001464 | Matter Name | 2011 Formula Rate Filing | Fees | REDACTED |
| Invoice Date | 1/20/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 12/1/2011 - 12/31/2011 | | | Expenses | REDACTED |
| Received | 1/20/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal | 1/2012 | | | Invoice Total | REDACTED |

Period

Invoice Type Invoice

Currency USD

Adjustments REDACTED

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------------|-------------|---|
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| O'Brien, Anastasia | 1/20/2012 | 1/30/2012 | Approved | 1/23/2012 | |
| O'Neill, Thomas | 1/23/2012 | 1/27/2012 | Expired | 1/29/2012 | |
| Bashqawi, Roxana | 1/29/2012 | 2/1/2012 | Approved | 1/30/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-------|------|-----|---|-----------|----------|------|----------|-----|
| Fee | 12/1/2011 | 94140 | | | Prepared for and participated in discovery status call; reviewed assigned discovery responses and sent comments to C. Scarpello; prepared for and participated in conference call | 4.50 | REDACTED | | | |

| | | | | |
|-----|------------|-------|--|------|
| | | | regarding 10-0467 actions to be included the formula rate case | |
| Fee | 12/2/2011 | 94140 | Prepared for and participated in discovery status call; continued review of and made revisions to assigned discovery | 3.00 |
| Fee | 12/5/2011 | 94140 | Prepared for and participated in discovery status call; continued review of and made revisions to assigned discovery | 3.00 |
| Fee | 12/5/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review | 0.30 |
| Fee | 12/6/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review | 1.40 |
| Fee | 12/6/2011 | 94140 | Prepared for and participated in discovery status call; continued review of and made revisions to assigned discovery | 3.00 |
| Fee | 12/7/2011 | 94140 | Prepared for and participated in discovery status call; prepared for and participated in conference call regarding CTA discovery; continued to review assigned discovery; prepared for and participated in formula rate status meeting | 4.00 |
| Fee | 12/7/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review | 2.40 |
| Fee | 12/8/2011 | 94140 | Prepared for and participated in discovery status call; prepared for and participated in conference call regarding CTA discovery; continued to review assigned discovery | 4.00 |
| Fee | 12/9/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review | 0.70 |
| Fee | 12/9/2011 | 94140 | Prepared for and participated in discovery status call; reviewed draft response to CTA discovery and sent comments to C. Jones, et al; reviewed Reply in Support of the Protective Order and sent comments to C. Scarsella | 5.00 |
| Fee | 12/12/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/09/11 | 0.80 |
| Fee | 12/12/2011 | 94140 | Prepared for and participated in discovery status call; prepared for and participated in conference call regarding CTA discovery; continued to review assigned discovery; reviewed Reply in Support of Protective Order and Motion for Protective Order regarding Rate Design and sent comments to G. Rippie; telephone conference with G. Rippie regarding the latter | 4.00 |
| Fee | 12/13/2011 | 94140 | Prepared for and participated in discovery status call; continued review of and made comments on assigned discovery; reviewed revised draft of Motion for Protective Order regarding Rate Design and sent comments to G. Rippie | 3.00 |
| Fee | 12/13/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/12/11 | 1.60 |
| Fee | 12/14/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/13/11 | 2.60 |
| Fee | 12/14/2011 | 94140 | Prepared for and participated in discovery status call; reviewed revised summary of statute and sent comments to G. Rippie; continued review of assigned discovery; prepared for and participated in Formula Rate status call | 3.00 |
| Fee | 12/15/2011 | 94140 | Prepared for and participated in discovery status call; continued review of assigned discovery; reviewed updated loss studies and sent comments to C. Jones | 3.00 |
| Fee | 12/15/2011 | 34990 | As per D. Reed, review and verify new Document Requests and Intervenor Petitions to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/14/11 | 2.50 |
| Fee | 12/16/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/15/11 | 0.70 |
| Fee | 12/16/2011 | 94140 | Prepared for and participated in discovery status call; continued | 2.50 |

review of assigned discovery; reviewed 2011 transmission loss study report and sent comments to C. Jones

| | | | | |
|-----|------------|-------|--|------|
| Fee | 12/19/2011 | 94140 | Prepared for and participated in Discovery status call; continued review of assigned discovery | 2.00 |
| Fee | 12/19/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/16/11 | 2.30 |
| Fee | 12/20/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/19/11 | 2.60 |
| Fee | 12/20/2011 | 94140 | Prepared for and participated in Discovery status call; continued review of assigned discovery | 4.00 |
| Fee | 12/21/2011 | 94140 | Prepared for and participated in Discovery status call; continued review of assigned discovery | 3.00 |
| Fee | 12/21/2011 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/20/11 | 3.40 |
| Fee | 12/22/2011 | 94140 | Prepared for and participated in Discovery status call; continued review of assigned discovery | 2.00 |
| Fee | 12/29/2011 | 94140 | Prepared for and participated in Discovery status call; continued review of assigned discovery | 2.00 |
| Fee | 12/30/2011 | 94140 | Prepared for and participated in Discovery status call; continued review of assigned discovery | 3.00 |
| Exp | 12/6/2011 | E107 | 11/15/11- Federal Express Corporation- TR #869305299256 G DARRYL REED INFORMATION NOT SUPPLIED | 1.00 |

REDACTED

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, March 27, 2012 9:07 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32008093

And this to:
 10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:35 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32008093

Hi Fran

Please provide codeblocks for the attached invoice.
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:21 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32008093

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

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 32008093 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 2/27/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 1/1/2012 - 1/31/2012 | | | Expenses | REDACTED |
| Received | 2/27/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 2/2012 | | | Invoice Total | REDACTED |
| Invoice | Invoice | | | Adjustments | REDACTED |

Type

Currency USD

Invoice Net 27,472.00 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|-----------|----------|-------------|---------|
| O'Brien, Anastasia | 2/27/2012 | 3/6/2012 | Approved | 2/28/2012 | |
| O'Neill, Thomas | 2/28/2012 | 3/5/2012 | Expired | 3/7/2012 | |
| Bashqawi, Roxana | 3/7/2012 | 3/12/2012 | Approved | 3/9/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-------|------|-----|--|-----------|------|------|----------|----------|
| Fee | 1/4/2012 | 94140 | | | Prepared for and participated in status call; continued review of assigned discovery | 2.00 | | | | REDACTED |
| Fee | 1/4/2012 | 34990 | | | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/03/12 | 3.90 | | | | REDACTED |
| Fee | 1/5/2012 | 34990 | | | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of | 4.60 | | | | REDACTED |

updated Tracking Log of 01/04/12

| | | | | |
|-----|-----------|-------|--|------|
| Fee | 1/5/2012 | 94140 | Prepared for and participated in discovery status call; continued review of and responded to drafts of discovery requests; reviewed draft of 1/6/12 Reply to Responses to Motion for Protective Order and sent comments to C. Fosco | 5.00 |
| Fee | 1/6/2012 | 94140 | Prepared for and participated in discovery status call; continued review of and responded to assigned discovery requests; reviewed revised drafts of Response and sent comments to C. Fosco, et al | 4.00 |
| Fee | 1/9/2012 | 94140 | Prepared for and participated in discovery status call; continued review of and responded to assigned discovery requests; exchanged e-mails regarding ALJ ruling on Motion for Protective Order and Notice regarding Trailer Bill | 3.00 |
| Fee | 1/10/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/09/12 | 3.20 |
| Fee | 1/10/2012 | 94140 | Prepared for and participated in discovery status call; continued review of and responded to assigned discovery requests | 3.00 |
| Fee | 1/11/2012 | 94140 | Prepared for and participated in weekly FR status update conference call; attended ELMA case training at Chase Tower; began preparation for Staff and Intervenor s testimony review | 4.00 |
| Fee | 1/11/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/10/12 | 4.30 |
| Fee | 1/13/2012 | 94140 | Began review of Staff and Intervenor direct testimony | 6.00 |
| Fee | 1/15/2012 | 34990 | Locate on Docket Testimony filed by Intervenor s (1/13/12) and download for D. Reed s use and review | 1.20 |
| Fee | 1/15/2012 | 94140 | Prepared for and participated in conference call regarding rebuttal testimony | 3.00 |
| Fee | 1/17/2012 | 34990 | As per D. Reed, assembly of Binder of Selected Testimony for D. Reed s use and review | 0.80 |
| Fee | 1/17/2012 | 34990 | As per D. Reed, assembly of All Intervenor and Staff Testimony and Exhibits for attorney use and review | 6.50 |
| Fee | 1/18/2012 | 34990 | Updating Binder of Testimony of Intervenor and Staff with corrected and/or revised testimony and exhibits | 1.30 |
| Fee | 1/18/2012 | 94140 | Prepared for and participated in FR weekly status meeting; prepared for and participated in FR rebuttal testimony strategy meeting; continued review of Staff and Intervenor testimony; prepared for and participated in conference call regarding REACT request | 6.00 |
| Fee | 1/19/2012 | 34990 | As per D. Reed, review of document repository and verify new Intervenor and Staff Testimony, Exhibits and Document Requests to be loaded onto share area for attorney use and review | 5.10 |
| Fee | 1/20/2012 | 94140 | Drafted Tenorio rebuttal testimony and sent to C. Tenorio, et al for review and comment; reviewed motion to Strike Hempling and sent comments to G. Rippie, et al | 5.00 |
| Fee | 1/23/2012 | 94140 | Prepared for and participated in call with R. Hemphill, et al regarding REACT request for information; revised Tenorio rebuttal testimony and sent to C. Scarsella for review and comment | 2.00 |
| Fee | 1/24/2012 | 94140 | Reviewed and revised rebuttal testimony and sent to C. Scarsella for review and comment | 2.00 |
| Fee | 1/24/2012 | 34990 | As per D. Reed, review of Rebuttal Testimony of Charles Tenorio for content and verify cites | 0.50 |
| Fee | 1/26/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/24/12 | 1.00 |
| Fee | 1/27/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of | 2.60 |

updated Tracking Log of 01/24/12

| | | | | |
|-----|-----------|-------|--|------|
| Fee | 1/29/2012 | 94140 | Reviewed and revised rebuttal testimony and sent to C. Tenorio, et al for review and comment | 2.00 |
| Fee | 1/30/2012 | 94140 | Reviewed and revised Tenorio testimony and sent to C. Tenorio, et al for review and comment | 3.00 |
| Fee | 1/31/2012 | 94140 | Reviewed and revised Tenorio Rebuttal testimony and sent to C. Tenorio, et al for review and comment | 2.00 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, April 24, 2012 1:56 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32012439 (11-0721)

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 12:43 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32012439

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 11:08 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32012439

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

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 32012439 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 3/20/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 2/1/2012 - 2/29/2012 | | | Expenses | REDACTED |
| Received | 3/20/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 3/2012 | | | Invoice Total | REDACTED |
| Invoice Type | Invoice | | | Adjustments | REDACTED |
| Currency | USD | | | | |

Invoice Net 13,109.50
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|-----------|----------|-------------|---------|
| O'Brien, Anastasia | 3/20/2012 | 3/28/2012 | Approved | 3/23/2012 | |
| O'Neill, Thomas | 3/23/2012 | 3/29/2012 | Expired | 3/31/2012 | |
| Bashqawi, Roxana | 3/31/2012 | 4/4/2012 | Approved | 4/6/2012 | |

All Line Item Details

Currency = USD

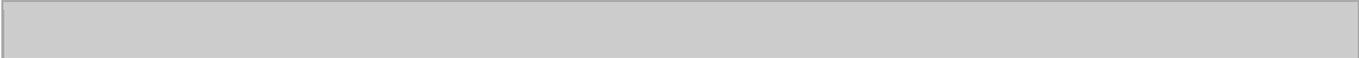
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-------|------|-----|---|-----------|------|------|----------|-----------------|
| Fee | 2/1/2012 | 94140 | | | Reviewed and revised Tenorio rebuttal testimony and sent to C. Tenorio, et al., for comment; began review of Hemphill testimony; prepared for and participated in weekly EIMA status call | 4.00 | | | | REDACTED |
| Fee | 2/2/2012 | 94140 | | | Continued to review and revise rebuttal testimony in preparation for filing | 3.00 | | | | |
| Fee | 2/3/2012 | 94140 | | | Reviewed and revised Tenorio rebuttal testimony and sent to C. Tenorio, et al., for review; finalized same and sent to Rippie, Rooney, et al. for filing | 3.00 | | | | |
| Fee | 2/6/2012 | 94140 | | | Reviewed Tenorio work papers to rebuttal testimony and sent to Rippie, Rooney, et al. for processing | 1.50 | | | | |
| Fee | 2/6/2012 | 34990 | | | As per D. Reed, download all Rebuttal Testimony and Exhibits and compilation of binder for attorney use and review | 2.90 | | | | |

| | | | | |
|-----|-----------|-------|---|------|
| Fee | 2/7/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/06/12 | 2.70 |
| Fee | 2/8/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/06/12 | 0.90 |
| Fee | 2/10/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/06/12 | 1.00 |
| Fee | 2/13/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/08/12 | 4.60 |
| Fee | 2/14/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/10/12 and 02/13/12 | 3.50 |
| Fee | 2/15/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/14/12 | 1.50 |
| Fee | 2/17/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/15/10 | 2.20 |
| Fee | 2/20/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Logs of 02/16/10 and 02/17/10 | 5.80 |
| Fee | 2/21/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/20/12 | 4.20 |
| Fee | 2/24/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/21/12 | 0.40 |
| Fee | 2/25/2012 | 94140 | Prepared for and participated in Rate Case Surrebuttal Testimony conference call | 2.00 |
| Fee | 2/27/2012 | 94140 | Prepared for and participated in C. Tenorio trial prep strategy session at 3 Lincoln Center | 4.00 |
| Fee | 2/28/2012 | 34990 | As per D. Reed, assembly of binder of Testimony and Data Requests for P. Rukosuev (Staff) and S. Criss (Commercial Group) for his use and review | 2.70 |
| Fee | 2/29/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/28/12 and load Rebuttal Testimony of Intervenors and Staff, assembly of Rebuttal Testimony and Exhibits of Intervenors and Staff | 8.80 |
| Fee | 2/29/2012 | 94140 | Reviewed C. Tenorio surrebuttal testimony and sent comments to E. Bernstein, etal. | 2.00 |

Tax Summary

Currency = USD

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





From: Fleming, Frances:(ComEd)
Sent: Tuesday, May 29, 2012 10:47 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32018649 S&A 11-0721

Please charge: 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:41 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32018649

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:35 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32018649

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

| Invoice | | Matter | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|----------------------------------|
| Invoice No | 32018649 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date | 4/20/2012 | Matter No | 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End | 3/1/2012 - 3/31/2012 | | | Expenses REDACTED |
| Received | 4/20/2012 | | | Expense Discount REDACTED |
| Allocated to Fiscal Period | 4/2012 | | | Invoice Total REDACTED |
| Invoice Type | Invoice | | | Adjustments REDACTED |
| Currency | USD | | | |

Invoice Net 9,816.30
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|-----------|----------|-------------|---------|
| O'Brien, Anastasia | 4/20/2012 | 4/30/2012 | Approved | 4/30/2012 | |
| O'Neill, Thomas | 4/30/2012 | 5/4/2012 | Expired | 5/6/2012 | |
| Bashqawi, Roxana | 5/6/2012 | 7/15/2012 | Approved | 5/8/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-------|------|-----|--|-----------|------|------|----------|-----------------|
| Fee | 3/1/2012 | 34990 | | | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/29/12 | 3.00 | | | | REDACTED |
| Fee | 3/1/2012 | 94140 | | | Reviewed Tenorio sur-rebuttal drafts and sent comments to E. Bernstein, et al; exchanged e-mails with G. Rippie regarding cross examination of Commercial Group witness Chriss | 3.00 | | | | |
| Fee | 3/5/2012 | 34990 | | | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 03/02/12 | 1.30 | | | | |
| Fee | 3/5/2012 | 94140 | | | Reviewed Staff witness Rukosuev and ComEd witness testimony regarding G I plant functionalization and sent comments to K. Houtsma, et al., regarding findings; prepared for and participated in Rate Case Protocol conference call | 3.00 | | | | |

| | | | | | | | | |
|-----|-----------|-------|--|-------|------|------|------|-------|
| Fee | 3/7/2012 | 34990 | As per D. Reed, review of P. Rukosuev and K. Houtsma and pull all supporting documentation (exhibits, relevant testimony and Data Requests) and assembly of binder for his use and review | 2.90 | | | | |
| Fee | 3/8/2012 | 94140 | Continued review of testimony regarding functionalization of G I plant; exchanged e-mails with Houtsma, et al., regarding waiver of Rukosuev cross; telephone conference with Staff counsel regarding same | 3.00 | | | | |
| Fee | 3/9/2012 | 94140 | Drafted Tenorio and Kelly verifications and sent to Chip and Sharon for review | 1.50 | | | | |
| Fee | 3/10/2012 | 34990 | As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Logs of 03/05/12, 03/06/12 and 03/07/12 | 3.80 | | | | |
| Fee | 3/12/2012 | 94140 | Revised Tenorio and Kelly verifications based on comments received and sent for review; finalized verifications and sent to R3 for processing | 2.00 | | | | |
| Fee | 3/13/2012 | 34990 | As per D. Reed, locate and assembly of ComEd Surrebuttal Testimony for attorney s use and review | 3.10 | | | | |
| Fee | 3/14/2012 | 94140 | Prepared for and participated in conference call to discuss FRF brief | 1.50 | | | | |
| Fee | 3/23/2012 | 94140 | Reviewed draft initial brief and sent comments to J. Ratnaswamy | 2.00 | | | | |
| Fee | 3/26/2012 | 94140 | Researched and responded to inquiry from V. McClinton | 2.00 | | | | |
| Exp | 3/8/2012 | E102 | 03/07/12-Duplicating Charges (Color) Time: 15:17:00 | 41.00 | 0.57 | 0.00 | 0.00 | 23.37 |
| Exp | 3/8/2012 | E102 | 03/07/12-Duplicating Charges (Color) Time: 14:42:00 | 7.00 | 0.57 | 0.00 | 0.00 | 3.99 |
| Exp | 3/8/2012 | E102 | 03/07/12-Duplicating Charges (Color) Time: 14:29:00 | 31.00 | 0.57 | 0.00 | 0.00 | 17.67 |
| Exp | 3/8/2012 | E102 | 03/07/12-Duplicating Charges (Color) Time: 14:30:00 | 23.00 | 0.57 | 0.00 | 0.00 | 13.11 |
| Exp | 3/13/2012 | E102 | 03/12/12-Duplicating Charges (Color) Time: 9:30:00 | 23.00 | 0.57 | 0.00 | 0.00 | 13.11 |
| Exp | 3/13/2012 | E102 | 03/12/12-Duplicating Charges (Color) Time: 9:31:00 | 32.00 | 0.57 | 0.00 | 0.00 | 18.24 |
| Exp | 3/13/2012 | E102 | 03/12/12-Duplicating Charges (Color) Time: 9:28:00 | 33.00 | 0.57 | 0.00 | 0.00 | 18.81 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, July 11, 2012 4:13 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32033002

Please charge this to:
 10601-00402-515050-12RPDFR10

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 11, 2012 2:50 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32033002

Fran

Please provide the codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 11, 2012 2:49 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32033002

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

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 32033002 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 6/28/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 4/1/2012 - 4/30/2012 | | | Expenses | REDACTED |
| Received | 7/2/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 7/2012 | | | Invoice Total | REDACTED |

Invoice Type Invoice
 Currency USD

Adjustments .00 % 0.00 USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--|------------|-----------|----------|-------------|--|
|  ShareDoc | | | Warning | | inv_start_date 4/1/2012 is more than 60 days old |
| O'Brien, Anastasia | 7/2/2012 | 7/10/2012 | Approved | 7/3/2012 | |
| O'Neill, Thomas | 7/3/2012 | 7/9/2012 | Expired | 7/11/2012 | |
|  Bashqawi, Roxana | 7/11/2012 | 7/16/2012 | Viewed | 7/11/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|----------|-------|------|-----|---|-----------|------|------|----------|-----------------|
|  Fee | 4/2/2012 | 34990 | | | As per D. Reed, locate and download Initial Briefs filed in the Formula Rate Case for his use and review WARNING - 4/2/2012 outside date range Invoice Date = 6/28/2012 WARNING - This line-item has been billed for the same Charge date, Timekeeper, Task/Expense code, Activity code, Units, Rate and Description 32023149 | 0.90 | | | | REDACTED |

| | | | | | |
|---|-----|-----------|-------|--|------|
|  | Fee | 4/2/2012 | 94140 | Began review of parties Initial Briefs <i>WARNING - 4/2/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - This line-item has been billed for the same Charge date, Timekeeper, Task/Expense code, Activity code, Units, Rate and Description32023149</i> | 3.00 |
|  | Fee | 4/3/2012 | 94140 | Continued review of Staff and Intervenors Initial Briefs and sent comments regarding CTA/Metra proposal to E. Bernstein, et al <i>WARNING - 4/3/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - This line-item has been billed for the same Charge date, Timekeeper, Task/Expense code, Activity code, Units, Rate and Description32023149</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 6.00 |
|  | Fee | 4/4/2012 | 94140 | Continued review of Staff and Intervenors Initial Briefs and draft of ComEd Reply Brief <i>WARNING - 4/4/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 4.50 |
|  | Fee | 4/5/2012 | 94140 | Continued review of Staff and Intervenors Initial Briefs, ComEd draft Reply Brief <i>WARNING - 4/5/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 4.00 |
|  | Fee | 4/10/2012 | 94140 | Began review of 2011 FRF Reply Briefs; reviewed draft Formula Rate Case (FRC) Proposed Order <i>WARNING - 4/10/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 4.50 |
|  | Fee | 4/11/2012 | 94140 | Prepared for and participated in EIMA status call (.5); reviewed Staff and Intervenors Proposed Orders/Position Statements (3.0) <i>WARNING - 4/11/2012 outside date range Invoice Date = 6/28/2012</i> | 3.50 |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, June 28, 2012 11:26 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32030869 (FR, split)

Please charge this one as follows:

10601-00402-515050-12RPDFR10 - REDACTED
 10601-00402-515050-12RPDFR11 REDACTED

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 28, 2012 10:39 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32030869

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 28, 2012 10:36 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32030869

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

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 32030869 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 6/19/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 5/1/2012 - 5/31/2012 | | | Expenses | REDACTED |
| Received | 6/20/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 6/2012 | | | Invoice Total | REDACTED |
| Invoice Type | Invoice | | | Adjustments | REDACTED |
| Currency | USD | | | Invoice Net | REDACTED |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|-----------|----------|-------------|---------|
| O'Brien, Anastasia | 6/20/2012 | 6/28/2012 | Approved | 6/25/2012 | |
| ▶ O'Neill, Thomas | 6/25/2012 | 6/29/2012 | | | |
| Bashqawi, Roxana | | | | | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-------|----------|---|-----------|------|------|----------|-----|
| Fee | 5/1/2012 | 94140 | | Began review of ALJ proposed order issued in Docket 11-0721 | 2.00 | | | | |
| Fee | 5/2/2012 | 94140 | | Continued review of ALJ proposed order; sent initial comments regarding Rate Design and ECOSS to C. Tenorio, et al | 5.00 | | | | |
| Fee | 5/2/2012 | 34990 | | As per D. Reed, load all documents relating to 2012 FRC Proceeding for his use and review | 0.70 | | | | |
| Fee | 5/3/2012 | 94140 | | Prepared for and participated in conference call regarding 11-0721 BOE submissions; continued review of ALJ proposed order | 4.00 | | | | |
| Fee | 5/4/2012 | 94140 | | Continued review of ALJ proposed order and draft of ECOSS BOE submission; reviewed ALJ proposed order Post Record Data Request and e-mails related thereto; reviewed responses to ComEd Housekeeping Motion | 6.00 | | | | |
| Fee | 5/4/2012 | 94140 | | Reviewed comments to ComEd BOE regarding Study Report #5 Use | 3.00 | | | | |

REDACTED

of RR Facilities and responded thereto

| | | | | | | | | | |
|-----|-----------|-------|---|------|--------|------|------|--------|--|
| Fee | 5/7/2012 | 94140 | Continued review of draft BOE and draft responses to ALJ Post Record Data Request | 4.00 | | | | | |
| Fee | 5/15/2012 | 94140 | Reviewed DOE BOE and Chief Clerk Notice regarding same; exchanged e-mails with Bernstein regarding same | 1.00 | | | | | |
| Exp | 5/31/2012 | E118 | 05/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00 | 0.17 | 5.00 | 0.00 | 0.00 | 0.85 | |
| Exp | 5/31/2012 | E118 | 05/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00 | 0.17 | (5.00) | 0.00 | 0.00 | (0.85) | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Friday, July 27, 2012 12:57 PM
To: Bashqawi, Roxana:(BSC)
Subject: RE: Copy of Invoice 32037231

This s/b charged to 10601-00402-515050-12RPDFR10
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Friday, July 27, 2012 12:51 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32037231

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Friday, July 27, 2012 11:32 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32037231

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

| Invoice | Matter | Invoice Totals |
|---|---|----------------------------------|
| Invoice No 32037231 | Matter Name 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date 7/19/2012 | Matter No 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End 6/1/2012 - 6/30/2012 | | Expenses REDACTED |
| Received 7/19/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 7/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |

Currency USD

Invoice Net

REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|-----------|----------|-------------|---------|
| O'Brien, Anastasia | 7/19/2012 | 7/27/2012 | Approved | 7/19/2012 | |
| O'Neill, Thomas | 7/19/2012 | 7/25/2012 | Expired | 7/27/2012 | |
| ▶ Bashqawi, Roxana | 7/27/2012 | 8/1/2012 | Viewed | 7/27/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-------|----------|---|-----------|----------|------|----------|--------|
| Fee | 6/13/2012 | 94140 | | Prepared for and participated in status call regarding 2011 Formula Rate Filing | 0.50 | REDACTED | | | |
| Exp | 6/30/2012 | | E118 | 06/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00 | 0.17 | 5.00 | 0.00 | 0.00 | 0.85 |
| Exp | 6/30/2012 | | E118 | 06/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00 | 0.17 | (5.00) | 0.00 | 0.00 | (0.85) |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, October 15, 2012 10:11 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 32049896 (SA 11-0721)

And this one as well - 10601-00402-515050-12RPDFR10

Fran

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 9:03 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32049896

Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 9:00 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32049896

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

| Invoice | | Matter | | Invoice Totals | |
|-----------------------------------|----------------------|--------------------|--|-------------------------|----------|
| Invoice No | 32049896 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees | REDACTED |
| Invoice Date | 9/20/2012 | Matter No | 2011-000235 | Fee Discount | REDACTED |
| Invoice Start / End | 8/1/2012 - 8/31/2012 | | | Expenses | REDACTED |
| Received | 9/20/2012 | | | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 9/2012 | | | Invoice Total | REDACTED |
| Invoice Type | Invoice | | | Adjustments | REDACTED |

Currency USD

Invoice Net REDACTED

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|-------------------|------------|------------|-----------------------------|-------------|---------|
| Bernet, Richard | 9/20/2012 | 9/28/2012 | Expired | 9/30/2012 | |
| O'Neill, Thomas | 9/30/2012 | 10/4/2012 | Expired | 10/5/2012 | |
| Marquez, Michelle | 10/5/2012 | 10/10/2012 | Routed by Marquez, Michelle | 10/5/2012 | |
| Bernet, Richard | 10/5/2012 | 10/10/2012 | Approved | 10/12/2012 | |
| Marquez, Michelle | 10/12/2012 | 10/17/2012 | Approved | 10/15/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-------|------|-----|--|-----------|------|------|----------|----------|
| Fee | 8/8/2012 | 94140 | | | Prepared for and participated in conference call regarding the finer points of the Initial Brief; prepared for and participated in weekly update conference call | 2.00 | | | | REDACTED |
| Fee | 8/10/2012 | 94140 | | | Prepared for and participated in conference call regarding points to be made in the initial brief | 2.50 | | | | |
| Fee | 8/14/2012 | 94140 | | | Reviewed draft brief and sent comments to S. O'Brien, et al | 3.00 | | | | |
| Fee | 8/15/2012 | 94140 | | | Prepared for and participated in weekly status update | 0.30 | | | | |

| | | | | | | | | | |
|-----|-----------|-------|---|------|--------|------|------|--------|--|
| Fee | 8/16/2012 | 94140 | Continued review of Staff and Intervenor Initial Briefs | 6.00 | | | | | |
| Fee | 8/17/2012 | 94140 | Continued review of Staff and Intervenor Initial Briefs and began review of ComEd draft Reply Brief | 5.00 | | | | | |
| Fee | 8/20/2012 | 94140 | Reviewed draft reply brief and comments related thereto | 3.00 | | | | | |
| Exp | 8/30/2012 | E118 | 08/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00 | 0.17 | 5.00 | 0.00 | 0.00 | 0.85 | |
| Exp | 8/30/2012 | E118 | 08/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00 | 0.17 | (5.00) | 0.00 | 0.00 | (0.85) | |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, December 12, 2012 2:33 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 32062222

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:55 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32062222

Can you please provide code block?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:50 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32062222

| Invoice Header Details | | | | |
|-----------------------------------|------------------------|---|--|----------------------------------|
| Vendor Details | | Vendor ID SIDLEYCH | | |
| Client Details | | | | |
| Invoice Header Details | | | | |
| Vendor Name | | Primary Address | | Vendor ID |
| Sidley & Austin - Chicago | | One South Dearborn Suite 3000 Chicago, IL 60603 | | SIDLEYCH |
| Invoice | Matter | | Invoice Totals | |
| Invoice No | 32062222 | Matter Name | 2011 Formula Rate Filing - ICC No. 11-0721 | Fees REDACTED |
| Invoice Date | 11/20/2012 | Matter No | 2011-000235 | Fee Discount REDACTED |
| Invoice Start / End | 10/1/2012 - 10/31/2012 | | | Expenses REDACTED |
| Received | 11/20/2012 | | | Expense Discount REDACTED |
| Allocated to Fiscal Period | 11/2012 | | | Invoice Total REDACTED |
| Invoice Type | Invoice | | | Adjustments REDACTED |
| Currency | USD | | | Invoice Net REDACTED |

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) REDACTED

Firm Actual (LOM) REDACTED

Invoice Description Exelon rates shown in invoice

| Workflow Details / Comments | | | | | |
|-----------------------------|------------|------------|-----------------------------|-------------|---------|
| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
| Bernet, Richard | 11/20/2012 | 11/28/2012 | Expired | 11/30/2012 | |
| O'Neill, Thomas | 11/30/2012 | 12/6/2012 | Expired | 12/7/2012 | |
| Marquez, Michelle | 12/7/2012 | 12/11/2012 | Routed by Marquez, Michelle | 12/7/2012 | |
| Bernet, Richard | 12/7/2012 | 12/12/2012 | Approved | 12/10/2012 | |
| Marquez, Michelle | 12/10/2012 | 12/12/2012 | Approved | 12/11/2012 | |

| All Line Item Details | | | | | | | | | | |
|-----------------------|------------|-------|------|-----|---|-----------|------|------|----------|-----|
| Currency = USD | | | | | | | | | | |
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Fee | 10/24/2012 | 94140 | | | Prepared for and participated in weekly status update | 0.30 | | | | |
| Fee | 10/31/2012 | 94140 | | | Prepared for and participated in weekly status update | 0.30 | | | | |

REDACTED

| Tax Summary | | | | |
|----------------|----------|------------------|-----------|-----------------------|
| Currency = USD | | | | |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| | | (no taxes found) | | |

