

From: Fleming, Frances:(ComEd)
Sent: Wednesday, December 12, 2012 2:40 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1011081

I will need a copy of the invoice from Booz – thanks!
 10601-08522-515060-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:57 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1011081

Last one

Can you please provide code block?

Have a great day!!!

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:52 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1011081

| 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 | 1011081 | Matter Name | 2012 Formula Rate Experts |
| Invoice Date | 10/30/2012 | Matter No | 2012-000127 |
| Invoice Start / End | 9/30/2012 - 9/30/2012 | Fees | REDACTED |
| Received | 10/30/2012 | Fee Discount | REDACTED |
| Allocated to Fiscal Period | 10/2012 | Expenses | REDACTED |
| Invoice Type | Invoice | Expense Discount | REDACTED |
| | | Invoice Total | REDACTED |
| | | 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 9/30/2012 must be the first day of the month, invoice end date 9/30/2012 must be the last day of the same month. |
| ShareDoc | | | Warning | | invoice start date 9/30/2012 must be earlier than invoice end date 9/30/2012 |
| Bernet, Richard | 10/30/2012 | 11/7/2012 | Expired | 11/9/2012 | |
| O'Neill, Thomas | 11/9/2012 | 11/15/2012 | Expired | 11/17/2012 | |
| Marquez, Michelle | 11/17/2012 | 11/21/2012 | Routed by Marquez, Michelle | 11/26/2012 | |
| Bernet, Richard | 11/26/2012 | 11/29/2012 | 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 |
| Exp | 9/30/2012 | DMS | E119 | | Expert Fees Expenses - Booz Company | 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, February 05, 2013 2:04 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1011237 (12-0321 Booz)

And whew, lastly...
 10601-08522-515060-12RPDFR11

Thanks!
 Fran

From: Marquez, Michelle:(BSC)
Sent: Tuesday, February 05, 2013 1:44 PM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 1011237

Fran,

 Can you please provide code block for the attached invoice?

 Thank you

From: Marquez, Michelle:(BSC)
Sent: Tuesday, February 05, 2013 1:27 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1011237

| 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 | 1011237 | Matter Name | 2012 Formula Rate Experts - ICC Docket No. 12-0321 |
| Invoice Date | 1/23/2013 | Matter No | 2012-000127 |
| Invoice Start / End | 12/31/2012 - 12/31/2012 | Fees | REDACTED |
| Received | 1/23/2013 | Fee Discount | REDACTED |
| Allocated to Fiscal Period | 1/2013 | Expenses | REDACTED |
| | | Expense Discount | REDACTED |
| | | Invoice Total | REDACTED |

| | | | | |
|----------------------------|---------------------------------|--------------------|---------------|----------|
| Invoice Type | Invoice | Adjustments | .00 % | 0.00 USD |
| Currency | USD | <hr/> | | |
| | | Invoice Net | 62,971.00 USD | |
| | | | | |
| | Firm Billing Arrangement | Exelon Team Rate | | |
| | Firm Actual (YTD) | 0.00 | | |
| | Firm Actual (LOM) | 147624.00 | | |
| Invoice Description | | | | |

| Workflow Details / Comments | | | | | | |
|--|------------|-----------|----------|-------------|---|--|
| Reviewer | Start Date | Due Date | Action | Action Date | Comment | |
|  ShareDoc | | | Warning | | invoice start date 12/31/2012 must be the first day of the month, invoice end date 12/31/2012 must be the last day of the same month. | |
|  ShareDoc | | | Warning | | invoice start date 12/31/2012 must be earlier than invoice end date 12/31/2012 | |
|  Guide | | | Warning | | There is no budget associated with this matter(YTD). | |
| Bernet, Richard | 1/23/2013 | 1/31/2013 | Approved | 1/24/2013 | | |
| O'Neill, Thomas | 1/24/2013 | 1/30/2013 | Expired | 2/1/2013 | | |
| Marquez, Michelle | 2/1/2013 | 2/6/2013 | Approved | 2/4/2013 | | |

| All Line Item Details | | | | | | | | | | |
|-----------------------|------------|-----|------|-----|-------------------------------------|-----------|----------|------|----------|-----|
| Currency = USD | | | | | | | | | | |
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Exp | 12/31/2012 | DMS | E119 | | Expert Fees Expenses - Booz Company | 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)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: RE: Copy of Invoice 1379
Date: Wednesday, October 03, 2012 4:41:00 PM
Attachments: [image001.gif](#)
[image002.gif](#)

Please charge 10601-00402-515050-12RPDFR11
 Thanks!

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 03, 2012 4:04 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1379

Fran,

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 03, 2012 4:00 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1379

| | | |
|---|--|-------------------------|
| 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 1379 | Matter Name 2012 Formula Rate Filing | Fees REDACTED |
| Invoice Date 9/24/2012 | Matter No 2012-000126 | Fee Discount REDACTED |
| Invoice Start / End 8/18/2012 - 9/24/2012 | | Expenses REDACTED |
| Received 9/24/2012 | | 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 | | |

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|---|------------|-----------|----------------|-------------|--|
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 8/18/2012 must be the first day of the month, invoice end date 9/24/2012 must be the last day of the same month.</i> |
|  | | | | | |
| Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 9/24/2012 | 10/2/2012 | Approved | 9/25/2012 | |
| O'Neill, Thomas | 9/25/2012 | 10/1/2012 | Expired | 10/3/2012 | |
| Marquez, Michelle | 10/3/2012 | 10/8/2012 | Approved | 10/3/2012 | |

All Line Item Details

| Currency = USD | | | | | | | | | | |
|----------------|-----------|-----|------|-----|---|-----------|-----------------|------|----------|------|
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
| Exp | 8/2/2012 | egr | E111 | | Bottled Water for Hearings | 1.00 | 4.68 | 0.00 | 0.00 | 4.68 |
| Exp | 8/15/2012 | egr | E102 | | C2 Legal - Invoice 122595 - Printing/Binding of Rebuttal Testimony for ALJs | 1.00 | REDACTED | | | |
| Exp | 8/16/2012 | egr | E107 | | Arrow Messenger - ALJs/ICC (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)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1429
Date: Wednesday, December 12, 2012 2:37:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

Please charge this one as follows:

10601-00402-515050-12RPDFR11 - REDACTED

10601-08522-515060-12RPDFR11 - REDACTED

Thanks!

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:56 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1429

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 1429

| 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 1429 | Matter Name 2012 Formula Rate Filing | Fees | REDACTED | |
| Invoice Date 10/19/2012 | Matter No 2012-000126 | Fee Discount | REDACTED | |
| Invoice Start / End 9/25/2012 - 10/19/2012 | | Expenses | REDACTED | |
| Received 10/19/2012 | | Expense Discount | REDACTED | |
| Allocated to Fiscal Period 10/2012 | | 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 9/25/2012 must be the first day of the month, invoice end date 10/19/2012 must be the last day of the same month.</i> |
|  | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 10/19/2012 | 10/29/2012 | Expired | 10/31/2012 | |
| O'Neill, Thomas | 10/31/2012 | 11/6/2012 | 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 | 9/30/2012 | egr | L120 | A106 | Fixed Fee Matter - September 2012 Fees | 1.00 | | | | REDACTED |
| Exp | 8/28/2012 | egr | E109 | | Local Travel - G. Rippie - Meeting with Client (Oakbrook Terrace, IL) Mileage \$39.29 (70.8 miles @ .555/mile); Tolls \$3.20 | 1.00 | 42.49 | 0.00 | 0.00 | 42.49 |
| Exp | 9/17/2012 | egr | E102 | | C2 Legal - Invoice 123131 - Blaise Witness-Prep Binders | 1.00 | REDACTED | | | |
| Exp | 9/17/2012 | egr | E107 | | Federal Express - S. Kish (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | |
| Exp | 9/18/2012 | egr | E109 | | Arrow Messenger - B. Perkins | 1.00 | REDACTED | | | |

| (Chicago, IL) | | | | | | | | | | | | | | |
|---------------|-----------|-----|------|--|-----------------|----------|------|------|-------|------|-------|------|------|-------|
| Exp | 9/19/2012 | egr | E102 | C2 Legal - Invoice 123187 - Additional Blaise Witness-Prep Binder | 1.00 | REDACTED | | | | | | | | |
| Exp | 9/20/2012 | egr | E102 | C2 Legal - Invoice 123209 - Hemphill Witness-Prep Binders | 1.00 | REDACTED | | | | | | | | |
| Exp | 9/20/2012 | egr | E109 | Cab Fares - R3/ComEd/R3 - Meeting with Client | 1.00 | 13.00 | 0.00 | 0.00 | 13.00 | | | | | |
| Exp | 9/21/2012 | egr | E109 | Arrow Messenger - J. Hepokoski (Chicago, IL) | 1.00 | REDACTED | | | | | | | | |
| Exp | 9/21/2012 | egr | E102 | C2 Legal - Invoice 123247 - Hengtgen Witness-Prep Binders | 1.00 | REDACTED | | | | | | | | |
| Exp | 9/21/2012 | egr | E102 | C2 Legal - Invoice 123239 - Born and Tenorio Witness-Prep Binders | 1.00 | REDACTED | | | | | | | | |
| Exp | 9/21/2012 | egr | E107 | Federal Express - C. Tenorio (Oakbrook Terrace, IL) | REDACTED | | | | | | | | | |
| Exp | 9/21/2012 | egr | E107 | Federal Express - M. Born (Oakbrook Terrace, IL) | | | | | | | | | | |
| Exp | 9/21/2012 | egr | E107 | Federal Express - J. Hengtgen (Mt. Prospect, IL) | | | | | | | | | | |
| Exp | 9/21/2012 | egr | E107 | Federal Express - Eimer Stahl (Chicago, IL) | | | | | | | | | | |
| Exp | 9/21/2012 | egr | E107 | Federal Express - F. Fleming (Oakbrook Terrace, IL) | | | | | | | | | | |
| Exp | 9/21/2012 | egr | E107 | Federal Express - F. Fleming (Oakbrook Terrace, IL) | | | | | | | | | | |
| Exp | 9/24/2012 | egr | E107 | Arrow Messenger - ComEd (Oakbrook Terrace, IL) | | | | | | | | | | |
| Exp | 9/24/2012 | egr | E102 | C2 Legal - Invoice 123267 - Surrebuttal Testimony Binders for ALJs Sainsot and Kimbrel | | | | | | | | | | |
| Exp | 9/24/2012 | egr | E109 | Cab Fare - G. Rippie - R3/ICC/R3 | | | | | | 1.00 | 12.00 | 0.00 | 0.00 | 12.00 |
| Exp | 9/24/2012 | egr | E109 | Cab Fare - G. Rippie - R3/ComEd/R3 | | | | | | 1.00 | 17.00 | 0.00 | 0.00 | 17.00 |
| Exp | 9/25/2012 | egr | E109 | Cab Fare - G. Rippie - R3/ICC | 1.00 | 6.00 | 0.00 | 0.00 | 6.00 | | | | | |
| Exp | 9/25/2012 | egr | E102 | C2 Legal - Invoice 123286 - R. Bernet Hearing Binder | REDACTED | | | | | | | | | |
| Exp | 9/25/2012 | egr | E102 | C2 Legal - Invoice 123272 - Witness Files for Hearing | | | | | | | | | | |
| Exp | 9/25/2012 | egr | E102 | C2 Legal - Invoice 123287 - Compliance Affidavits | | | | | | | | | | |
| Exp | 9/25/2012 | bjd | E109 | Cab Fare - B. Dodds - R3/ICC/R3 - Assist at Hearing | 1.00 | 36.00 | 0.00 | 0.00 | 36.00 | | | | | |
| Exp | 9/25/2012 | egr | E124 | CVS - Water for Hearing | 1.00 | 9.72 | 0.00 | 0.00 | 9.72 | | | | | |
| Exp | 9/25/2012 | egr | E107 | Arrow Messenger - ComEd (Oakbrook Terrace, IL) | 1.00 | REDACTED | | | | | | | | |
| Exp | 9/26/2012 | bjd | E109 | Cab Fare - B. Dodds - ICC/R3 - Transport Hearing Materials | 1.00 | 12.00 | 0.00 | 0.00 | 12.00 | | | | | |

Tax Summary

| |
|--|
| |
|--|

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



From: Fleming, Frances:(ComEd)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1488 R3 12-0321
Date: Monday, November 26, 2012 4:30:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

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

From: Marquez, Michelle:(BSC)
Sent: Monday, November 26, 2012 3:48 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1488

Fran,

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, November 26, 2012 3:41 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1488

| 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 | 1488 | Matter Name | 2012 Formula Rate Filing | Fees REDACTED |
| Invoice Date | 11/9/2012 | Matter No | 2012-000126 | Fee Discount REDACTED |
| Invoice Start / End | 10/20/2012 - 11/9/2012 | | | Expenses REDACTED |
| Received | 11/9/2012 | | | Expense Discount REDACTED |
| Allocated to Fiscal Period | 11/2012 | | | Invoice Total REDACTED |
| Invoice Type | Invoice | | | Adjustments REDACTED 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 10/20/2012 must be the first day of the month, invoice end date 11/9/2012 must be the last day of the same month.</i> |
|  | | | | | |
| Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 11/9/2012 | 11/19/2012 | 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 | 10/31/2012 | egr | L120 | A106 | Fixed Fee Matter - October 2012 Fees | 1.00 | | REDACTED | | |
| Exp | 10/12/2012 | egr | E111 | | Meals - Star of Siam - Working Lunch | 1.00 | 33.53 | 0.00 | 0.00 | 33.53 |
| Exp | 10/15/2012 | egr | E107 | | Arrow Messenger - ALJ Sainsot (Chicago, IL) | 1.00 | REDACTED | | | |
| Exp | 10/15/2012 | egr | E102 | | C2 Legal - Invoice 123628 - ALJ Copies of Initial Brief | 1.00 | REDACTED | | | |
| Exp | 10/22/2012 | egr | E111 | | Meals - Star of Siam - Working Lunch | 1.00 | 68.69 | 0.00 | 0.00 | 68.69 |
| Exp | 10/25/2012 | egr | E106 | | (8/25/12) REDACTED | 1.00 | REDACTED | | | |

| Tax Summary | | | | |
|----------------|----------|--------------|-----------|-----------------------|
| Currency = USD | | | | |
| Tax Code | Tax Rate | Pretax Total | Tax Total | Total Including Taxes |
| | | | | |

(no taxes found)



From: [Fleming, Frances:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1542
Date: Thursday, December 27, 2012 8:24:13 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

and this to: 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:45 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1542

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:29 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1542

| 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 | 1542 | Matter Name | 2012 Formula Rate Filing | Fees REDACTED |
| Invoice Date | 12/13/2012 | Matter No | 2012-000126 | Fee Discount REDACTED |
| Invoice Start / End | 11/10/2012 - 12/13/2012 | | | Expenses REDACTED |
| Received | 12/13/2012 | | | 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 11/10/2012 must be the first day of the month, invoice end date 12/13/2012 must be the last day of the same month.</i> |
|  | | | | | |
| Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
|  | | | | | |
| Bernet, Richard | 12/13/2012 | 12/21/2012 | 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 | 11/30/2012 | egr | L120 | A106 | Fixed Fee Matter - November 2012 Fees | 1.00 | REDACTED | | | |

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

From: [Fleming, Frances:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1545 - R3 12-0321
Date: Thursday, December 27, 2012 8:30:10 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

This one is to 10601-00402-515050-12RPDFR11:)

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:47 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1545

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:29 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1545

| 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 | 1545 | Matter Name | 2012 Formula Rate Filing | Fees REDACTED |
| Invoice Date | 12/14/2012 | Matter No | 2012-000126 | Fee Discount REDACTED |
| Invoice Start / End | 12/14/2012 - 12/14/2012 | | | Expenses REDACTED |
| Received | 12/14/2012 | | | 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 | REDACTED | |
| Invoice | | | | |

Description

| Workflow Details / Comments | | | | | |
|--|------------|------------|---------------------------|-------------|--|
| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
| ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/14/2012 must be the first day of the month, invoice end date 12/14/2012 must be the last day of the same month.</i> |
|  ShareDoc | | | <i>Warning</i> | | <i>invoice start date 12/14/2012 must be earlier than invoice end date 12/14/2012</i> |
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 12/14/2012 | 12/24/2012 | 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 | 12/14/2012 | egr | L120 | A106 | Fixed Fee Matter - December 2012 Fees | 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)
To: [Bashqawi, Roxana:\(BSC\)](#)
Subject: FW: Copy of Invoice 1224
Date: Thursday, August 09, 2012 12:46:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

10601-00402-515050-12RPDFR11

Can you switch these to the right matter, or does Denise need to resend. That would be inconvenient!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:50 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1224

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:49 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1224

| | | |
|---|---|-------------------------|
| 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 1224 | Matter Name 2012 Formula Rate Experts | Fees REDACTED |
| Invoice Date 7/23/2012 | Matter No 2012-000127 | Fee Discount REDACTED |
| Invoice Start / End 3/1/2012 - 3/31/2012 | | Expenses REDACTED |
| Received 7/26/2012 | | 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 3/1/2012 is more than 60 days old |
| Guide | | | Warning | | There is no budget associated with this matter(YTD). |
| O'Brien, Anastasia | 7/26/2012 | 8/3/2012 | 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

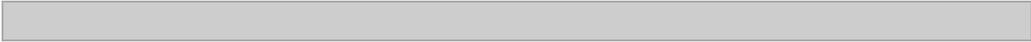
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-----|------|------|---|-----------|-------|------|----------|-------|
| Fee | 3/1/2012 | egr | L120 | A106 | WARNING - 3/1/2012 outside date range Invoice Date = 7/23/2012 | 1.00 | | | REDACTED | |
| Exp | 3/29/2012 | egr | E109 | | Cab Fare - S. Rubner - Meeting with Client WARNING - 3/29/2012 outside date range Invoice Date = 7/23/2012 | 1.00 | 14.00 | 0.00 | 0.00 | 14.00 |

Tax Summary

Currency = USD

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

(no taxes found)



From: Fleming, Frances:(ComEd)
To: [Bashqawi, Roxana:\(BSC\)](#)
Subject: FW: Copy of Invoice 1225
Date: Thursday, August 09, 2012 12:44:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

10601-00402-515050-12RPDFR11

Again, this is on the experts matter – and this is for legal services.

Fran

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:49 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1225

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:48 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1225

| | | |
|---|---|-------------------------|
| 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 1225 | Matter Name 2012 Formula Rate Experts | Fees REDACTED |
| Invoice Date 7/24/2012 | Matter No 2012-000127 | Fee Discount REDACTED |
| Invoice Start / End 4/1/2012 - 7/24/2012 | | Expenses REDACTED |
| Received 7/26/2012 | | Expense Discount REDACTED |
| Allocated to Fiscal Period 7/2012 | | Invoice Total REDACTED |
| Invoice Type Invoice | | Adjustments REDACTED |

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Adj | Net | |
|---|------|-----------|------|------|--|---|-----------------|-----------------|------|-------|--|
|  | Fee | 4/1/2012 | egr | L120 | A106 | <i>WARNING - 4/1/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
|  | Exp | 4/4/2012 | egr | E107 | Arrow Messenger - S. Stevens (Oakbrook, Terrace, IL) <i>WARNING - 4/4/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | | |
|  | Exp | 4/4/2012 | egr | E105 | Conference Call regarding Tenorio Testimony <i>WARNING - 4/4/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 16.85 | 0.00 | 0.00 | 16.85 | |
|  | Exp | 4/11/2012 | egr | E105 | Conference Call <i>WARNING - 4/11/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 3.25 | 0.00 | 0.00 | 3.25 | |
|  | Exp | 4/12/2012 | egr | E105 | Conference Call regarding Part 285 Documents <i>WARNING - 4/12/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 5.55 | 0.00 | 0.00 | 5.55 | |
|  | Exp | 4/13/2012 | egr | E107 | Arrow Messenger - P. Beattie (Chicago, IL) <i>WARNING - 4/13/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | | |
|  | Exp | 4/13/2012 | egr | E109 | Cab Fare - S. Rubner - R3/ComEd/R3 - Meeting with Client <i>WARNING - 4/13/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 16.00 | 0.00 | 0.00 | 16.00 | |
|  | Exp | 4/16/2012 | egr | E107 | Arrow Messenger - P. Beattie (Chicago, IL) <i>WARNING - 4/16/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | | |
|  | Exp | 4/22/2012 | egr | E111 | Meals - Chipotle - Team Lunch - Weekend Work on Rate Case Filing <i>WARNING - 4/22/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 41.03 | 0.00 | 0.00 | 41.03 | |
|  | Exp | 4/23/2012 | egr | E105 | Conference Call <i>WARNING - 4/23/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 2.00 | 0.00 | 0.00 | 2.00 | |
|  | Exp | 4/24/2012 | egr | E109 | Cab Fare - S. Rubner - R3/ComEd/R3 - Meeting with Client <i>WARNING - 4/24/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 14.00 | 0.00 | 0.00 | 14.00 | |
|  | Exp | 4/24/2012 | egr | E105 | Conference Call <i>WARNING - 4/24/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 2.45 | 0.00 | 0.00 | 2.45 | |
|  | Exp | 4/24/2012 | egr | E105 | Conference Call <i>WARNING - 4/24/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 22.65 | 0.00 | 0.00 | 22.65 | |
|  | Exp | 4/25/2012 | clf | E109 | Cab Fare - C. Fosco - R3/ComEd/R3 - Meeting with | 1.00 | 18.00 | 0.00 | 0.00 | 18.00 | |

| | | | | | | | | | | |
|---|-----|-----------|-----|------|--|------|--------|------|------|--------|
| | | | | | Client regarding Testimony <i>WARNING - 4/25/2012 outside date range Invoice Date = 7/24/2012</i> | | | | | |
|  | Exp | 4/26/2012 | egr | E105 | Conference Call <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 2.75 | 0.00 | 0.00 | 2.75 |
|  | Exp | 4/26/2012 | egr | E111 | Meals - Pastoral - Team Lunch - Work on Rate Case Filing <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 157.77 | 0.00 | 0.00 | 157.77 |
|  | Exp | 4/26/2012 | egr | E109 | Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 22.00 | 0.00 | 0.00 | 22.00 |
|  | Exp | 4/26/2012 | egr | E109 | Cab Fare - B. Dodds - After-Hours Work on Rate Case Filing <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 23.81 | 0.00 | 0.00 | 23.81 |
|  | Exp | 4/27/2012 | egr | E109 | Cab Fare - B. Dodds - After-Hours Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 21.55 | 0.00 | 0.00 | 21.55 |
|  | Exp | 4/27/2012 | egr | E111 | Meals - Snacks/Beverages for Team - Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 10.08 | 0.00 | 0.00 | 10.08 |
|  | Exp | 4/27/2012 | egr | E111 | Meals - After-Hours Dinner - Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 91.96 | 0.00 | 0.00 | 91.96 |
|  | Exp | 4/27/2012 | egr | E109 | Cab Fare - B. Guerra - After-Hours Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 20.00 | 0.00 | 0.00 | 20.00 |
|  | Exp | 4/27/2012 | egr | E111 | Meals - Pastoral - Team Lunch - Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 179.26 | 0.00 | 0.00 | 179.26 |
|  | Exp | 4/27/2012 | egr | E109 | Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 30.00 | 0.00 | 0.00 | 30.00 |
|  | Exp | 4/27/2012 | egr | E105 | Conference Call <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 1.55 | 0.00 | 0.00 | 1.55 |
|  | Exp | 4/28/2012 | egr | E111 | Meals - Pastoral - Team Lunch - Weekend Work on Rate Case Filing | 1.00 | 229.01 | 0.00 | 0.00 | 229.01 |

| | | | | | | | | | | |
|--|-----|-----------|-----|------|--|------|-----------------|------|------|-------|
| | | | | | <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i> | | | | | |
| | Exp | 4/28/2012 | egr | E111 | Meals - Weekend Snacks for Team and Lunch for D. Reed - Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 38.43 | 0.00 | 0.00 | 38.43 |
| | Exp | 4/28/2012 | egr | E109 | Cab Fare - C. Shields - Weekend Work on Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 8.00 | 0.00 | 0.00 | 8.00 |
| | Exp | 4/28/2012 | egr | E109 | Cab Fare - J. Good - Weekend Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 30.00 | 0.00 | 0.00 | 30.00 |
| | Exp | 4/28/2012 | egr | E111 | Meals - J. Good - Beverages for Team - Weekend Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 11.38 | 0.00 | 0.00 | 11.38 |
| | Exp | 4/28/2012 | egr | E111 | Meals - Starbucks - Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 14.34 | 0.00 | 0.00 | 14.34 |
| | Exp | 4/28/2012 | egr | E109 | Cab Fare - B. Guerra - Weekend Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 14.00 | 0.00 | 0.00 | 14.00 |
| | Exp | 4/29/2012 | egr | E109 | Cab Fare - B. Guerra - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 12.85 | 0.00 | 0.00 | 12.85 |
| | Exp | 4/29/2012 | egr | E111 | Meals - J. Good - Snacks/Beverages for Team - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 25.07 | 0.00 | 0.00 | 25.07 |
| | Exp | 4/29/2012 | egr | E109 | Cab Fare - J. Good - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 30.00 | 0.00 | 0.00 | 30.00 |
| | Exp | 4/29/2012 | egr | E111 | Meals - Starbucks - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 19.82 | 0.00 | 0.00 | 19.82 |
| | Exp | 4/29/2012 | egr | E109 | Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 30.00 | 0.00 | 0.00 | 30.00 |
| | Exp | 4/30/2012 | egr | E107 | Arrow Messenger - S. O Brien, | 1.00 | REDACTED | | | |

| | | | | | | | | | | |
|--|-----|-----------|-----|--|--|------|-----------------|------|------|-------|
| | | | | R. Bernet B. Perkins (Chicago, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i> | | | | | | |
| | Exp | 4/30/2012 | egr | E107 | Arrow Messenger - T. O Neill R. Hemphill (Chicago, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
| | Exp | 4/30/2012 | egr | E107 | Arrow Messenger - ALJ Sainsot, ALJ Kimbrel ICC Clerk (Chicago, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
| | Exp | 4/30/2012 | egr | E107 | Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | REDACTED | | | |
| | Exp | 4/30/2012 | egr | E111 | Meals - McDonald s - Lunch for B. Dodds and D. Kowalewski <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 10.16 | 0.00 | 0.00 | 10.16 |
| | Exp | 4/30/2012 | egr | E109 | Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i> | 1.00 | 32.00 | 0.00 | 0.00 | 32.00 |

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



From: Fleming, Frances:(ComEd)
To: [Bashqawi, Roxana:\(BSC\)](#)
Subject: FW: Copy of Invoice 1226 (CORRECTED RESPONSE)
Date: Thursday, August 09, 2012 12:43:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

But this is on the experts matter – looks like it should be on the 2012-000126 matter.

From: Fleming, Frances:(ComEd)
Sent: Thursday, August 09, 2012 12:37 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1226 (CORRECTED RESPONSE)

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

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:47 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1226

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:46 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1226

| | | |
|---|--|-------------------------|
| 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 1226 | Matter Name 2012 Formula Rate Experts | Fees | REDACTED |
| Invoice Date 7/25/2012 | Matter No 2012-000127 | Fee Discount | REDACTED |
| Invoice Start / End 5/1/2012 - 5/31/2012 | | Expenses | REDACTED |
| Received 7/26/2012 | | 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>inv_start_date 5/1/2012 is more than 60 days old</i> |
|  Guide | | | <i>Warning</i> | | <i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1225</i> |
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| O'Brien, Anastasia | 7/26/2012 | 8/3/2012 | 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 |
| Cash |

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Adj | Net |
|--|-----------|-----|------|------|--|-----------|-----------------|------|------|------|
|  Fee | 5/1/2012 | egr | L120 | A106 | <i>WARNING - 5/1/2012 outside date range Invoice Date = 7/25/2012</i> | 1.00 | REDACTED | | | |
|  Exp | 5/1/2012 | egr | E107 | | Arrow Messenger - J. Lipinski (Chicago, IL) <i>WARNING - 5/1/2012 outside date range Invoice Date = 7/25/2012</i> | 1.00 | REDACTED | | | |
|  Exp | 5/2/2012 | egr | E107 | | Arrow Messenger - D. Reed (Chicago, IL) <i>WARNING - 5/2/2012 outside date range Invoice Date = 7/25/2012</i> | 1.00 | REDACTED | | | |
|  Exp | 5/3/2012 | egr | E107 | | Federal Express - K. Houtsma (Oakbrook Terrace, IL) <i>WARNING - 5/3/2012 outside date range Invoice Date = 7/25/2012</i> | 1.00 | REDACTED | | | |
|  Exp | 5/3/2012 | egr | E107 | | Federal Express - L. Alongi (Oakbrook Terrace, IL) <i>WARNING - 5/3/2012 outside date range Invoice Date = 7/25/2012</i> | 1.00 | REDACTED | | | |
|  Exp | 5/15/2012 | egr | E107 | | Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 5/15/2012 outside date range Invoice Date = 7/25/2012</i> | 1.00 | REDACTED | | | |
|  Exp | 5/16/2012 | egr | E107 | | Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 5/16/2012 outside date range Invoice Date = 7/25/2012</i> | 1.00 | REDACTED | | | |
|  Exp | 5/24/2012 | clf | E109 | | Cab Fare - C. Fosco - R3/ICC - Status Hearing <i>WARNING - 5/24/2012 outside date range Invoice Date = 7/25/2012</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: Monday, June 11, 2012 12:20 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1007

Good afternoon,
 I'm out until tomorrow, but working anyway☺ My Patricia had her wisdom teeth pulled this morning and my company is still here.
 I'll give you a call tomorrow about your voice message.

Please charge this one to:

10601-08522-515060-12PRDFR11

Thanks,
 Fran

From: Bashqawi, Roxana:(BSC)
Sent: Monday, June 11, 2012 11:57 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1007

Hi Fran

Welcome back!

Please provide codeblocks for the attached invoice.

Also, I left you a voicemail while you were out....

From: Bashqawi, Roxana:(BSC)
Sent: Monday, June 11, 2012 10:38 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1007

| | | |
|-------------------------------|--------------------------------|--|
| 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 1007 | Matter Name 2012 Formula Rate Experts | Fees | REDACTED |
| Invoice Date 5/17/2012 | Matter No 2012-000127 | Fee Discount | REDACTED |

| | | | |
|-----------------------------------|-----------------------|-------------------------|-----------------|
| Invoice Start / End | 5/10/2012 - 5/17/2012 | Expenses | REDACTED |
| Received | 5/20/2012 | Expense Discount | REDACTED |
| Allocated to Fiscal Period | 5/2012 | 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 5/10/2012 must be the first day of the month, invoice end date 5/17/2012 must be the last day of the same month.</i> |
| Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| O'Brien, Anastasia | 5/20/2012 | 5/28/2012 | Approved | 5/23/2012 | |
| O'Neill, Thomas | 5/23/2012 | 5/29/2012 | Expired | 5/31/2012 | |
| Bashqawi, Roxana | 5/31/2012 | 6/5/2012 | Viewed | 6/11/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-----|------|-----|---|-----------|------|------|----------|-----|
| Exp | 4/30/2012 | egr | E102 | | C2 Legal - Invoice 120997 - Paper and Electronic Filing Copies and Courtesy Copies of 2012 FRC Filing | 1.00 | | | | |
| Exp | 5/1/2012 | egr | E119 | | SFIO Consulting, Inc. - Invoice 58 - April 2012 Fees/Costs | 1.00 | | | | |
| Exp | 5/4/2012 | egr | E102 | | C2 Legal - Invoice 121091 - Additional Electronic Courtesy Copies of 2012 FRC Filing | 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)
To: [Bashqawi, Roxana:\(BSC\)](#)
Subject: FW: Copy of Invoice 1227
Date: Thursday, August 09, 2012 1:55:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

Same issue, the \$75K s/b billed under matter 2012-000126.

Please charge as follows:

10601-00402-515050-12RPDFR11 **REDACTED**
 10601-08522-515060-12RPDFR11 - **REDACTED**

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:56 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1227

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:55 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1227

| | | |
|---|--|-------------------------|
| 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 1227 | Matter Name 2012 Formula Rate Experts | Fees REDACTED |
| Invoice Date 7/26/2012 | Matter No 2012-000127 | Fee Discount REDACTED |
| Invoice Start / End 6/1/2012 - 6/30/2012 | | Expenses REDACTED |
| Received 7/26/2012 | | 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>There is no budget associated with this matter(YTD).</i> |
| O'Brien, Anastasia | 7/26/2012 | 8/3/2012 | 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 | 6/15/2012 | egr | E102 | | C2 Legal - Invoice 121707 - Compliance Filing Print Production for ComEd Data Rooms in Chicago and Springfield | 1.00 | REDACTED | | | |
| Exp | 6/15/2012 | egr | E102 | | C2 Legal - Invoice 121716 - Supplement to 285.150(g) of Oak | 1.00 | REDACTED | | | |

| | | | | |
|----------------------------------|-----------|-----|------|--|
| Brook and Springfield Data Rooms | | | | |
| Exp | 6/18/2012 | egr | E102 | C2 Legal - Invoice 121725 - Service CDs of AG 2.01 - Attachment 1 Response |
| | | | | 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 2:03 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1290

Michelle, this one should have been billed under matter 2012-000126 (2012 Formula Rate filing).
In any event it should be paid under:

10601-00402-515050-12RPDFR11
Thanks!

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:10 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1290

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 1290

| | | |
|-------------------------------|--------------------------------|--|
| 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 1290 | Matter Name 2012 Formula Rate Experts | Fees REDACTED |
| Invoice 8/17/2012 | Matter No 2012-000127 | Fee REDACTED |

Fee 7/1/2012 egr L120 A106 Fixed Fee Matter - July Fees

1.00 REDACTED

Exp 7/17/2012 clf E109 Cab Fare - C. Fosco - R3/Metra - After-Hours Work 1.00 7.00 0.00 0.00 7.00

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
To: [Marquez, Michelle:\(BSC\)](#)
Cc: [Denise Lemke](#)
Subject: RE: Copy of Invoice 11380
Date: Wednesday, October 03, 2012 4:39:00 PM
Attachments: [image001.gif](#)
[image002.gif](#)

Same as last month, I think this s/b billed to Matter 2012-000126

Please charge 10601-00402-515050-12PRDFR11

Fran

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 03, 2012 4:04 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 11380
 Fran,

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 03, 2012 3:59 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 11380

| | | |
|---|---|-------------------------|
| 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 11380 | Matter Name 2012 Formula Rate Experts | Fees REDACTED |
| Invoice Date 9/24/2012 | Matter No 2012-000127 | Fee Discount REDACTED |
| Invoice Start / End 8/1/2012 - 8/31/2012 | | Expenses REDACTED |
| Received 9/24/2012 | | 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

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. 1291, 1358</i> |
| Guide  | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 9/24/2012 | 10/2/2012 | Approved | 9/25/2012 | |
| O'Neill, Thomas | 9/25/2012 | 10/1/2012 | Expired | 10/3/2012 | |
| Marquez, Michelle | 10/3/2012 | 10/8/2012 | Approved | 10/3/2012 | |

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 | Fixed Fee Matter - August Fees | 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)
To: [Bashqawi, Roxana:\(BSC\)](#)
Subject: FW: Copy of Invoice 32037025
Date: Friday, August 24, 2012 2:30:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

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

From: Bashqawi, Roxana:(BSC)
Sent: Friday, August 24, 2012 12:17 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32037025

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Friday, August 24, 2012 12:15 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32037025

| 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 32037025 | Matter Name 2012 Formula Rate Filing | Fees REDACTED |
| Invoice Date 7/17/2012 | Matter No 2012-000126 | Fee Discount REDACTED |
| Invoice Start / End 4/4/2012 - 6/7/2012 | | Expenses REDACTED |
| Received 8/7/2012 | | 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 Exelon rates shown in invoice

Workflow Details / Comments

| Reviewer | Start Date | Due Date | Action | Action Date | Comment |
|--------------------|------------|-----------|----------|-------------|---|
| ShareDoc | | | Warning | | invoice start date 4/4/2012 must be the first day of the month, invoice end date 6/7/2012 must be the last day of the same month. |
| ShareDoc | | | Warning | | inv_start_date 4/4/2012 is more than 60 days old |
| Guide | | | Warning | | There is no budget associated with this matter(YTD). |
| O'Brien, Anastasia | 8/7/2012 | 8/15/2012 | Approved | 8/9/2012 | |
| O'Neill, Thomas | 8/9/2012 | 8/15/2012 | Expired | 8/17/2012 | |
| Bashqawi, Roxana | 8/17/2012 | 8/22/2012 | Approved | 8/20/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|----------|-------|------|-----|---|-----------|----------|------|----------|-----|
| Fee | 4/4/2012 | 94140 | | | Prepared for and participated in conference call regarding 2012 reconciliation proceeding <i>WARNING - 4/4/2012 outside date range Invoice Date = 7/17/2012</i> <i>WARNING - Timekeeper (94140)</i> | 1.50 | REDACTED | | | |

REDACTED

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

| | | | | | |
|---|-----|-----------|-------|--|------|
|  | Fee | 4/5/2012 | 94140 | Tenorio 2012 Formula Rate Filing update testimony <i>WARNING - 4/5/2012 outside date range Invoice Date = 7/17/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 2.00 |
|  | Fee | 4/6/2012 | 94140 | Reviewed revised versions of Tenorio 2012 Formula Rate Filing (FRF) update testimony and sent comments to G. Bernstein, et al <i>WARNING - 4/6/2012 outside date range Invoice Date = 7/17/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 5.00 |
|  | Fee | 4/9/2012 | 94140 | Continued review of 2012 FRF update testimony <i>WARNING - 4/9/2012 outside date range Invoice Date = 7/17/2012</i> | 5.00 |
|  | Fee | 4/10/2012 | 94140 | Continued review of 2012 FRF update testimony <i>WARNING - 4/10/2012 outside date range Invoice Date = 7/17/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 1.50 |
|  | Fee | 4/11/2012 | 94140 | Prepared for and participated in EIMA status call (.5); began review of 2012 FRF update testimonies (2.0) <i>WARNING - 4/11/2012 outside date range Invoice Date = 7/17/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 2.50 |
|  | Fee | 4/12/2012 | 94140 | Prepared for and participated in conference call regarding 2012 FRF theme development; reviewed revised draft of Tenorio 2012 FRF update testimony and sent comments to G. Bernstein, et al <i>WARNING - 4/12/2012 outside date range Invoice Date = 7/17/2012</i> | 4.00 |
|  | Fee | 4/13/2012 | 94140 | Continued review of updated 2012 FRF update testimonies and schedules <i>WARNING - 4/13/2012 outside date range Invoice Date = 7/17/2012</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 | 4/16/2012 | 94140 | Prepared for and participated in conference call regarding Tenorio 2012 FRF update testimony; prepared for and participated in conference call regarding 2012 | 8.00 |

revenue requirements risk analysis;
 continued review of 2012 FRF
 update testimonies
*WARNING - 4/16/2012 outside
 date range Invoice Date =
 7/17/2012
 WARNING - Timekeeper (94140)
 has billed over 10.00 hours in one
 day on one and/or multiple Exelon
 invoice(s).*

REDACTED

| | | | |
|---|---------------------|--|-------|
| ? | Fee 4/17/2012 94140 | Continued review of and made revisions to draft 2012 FRC testimony; prepared for and participated in conference call regarding CMC feedback to draft testimony <i>WARNING - 4/17/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 6.00 |
| ? | Fee 4/18/2012 94140 | Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/18/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 6.00 |
| ? | Fee 4/19/2012 94140 | Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/19/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 8.00 |
| ? | Fee 4/20/2012 94140 | Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/20/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 6.00 |
| ? | Fee 4/23/2012 94140 | Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/23/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 6.00 |
| ? | Fee 4/24/2012 94140 | Prepared for and participated in conference call regarding C. Tenorio testimony and attachments; reviewed and revised same and sent to C. Tenorio, et al for comments; continued review of 2012 FRC draft testimony <i>WARNING - 4/24/2012 outside</i> | 10.00 |

*date range Invoice Date = 7/17/2012
 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).*

REDACTED

| | | | | | |
|---|-----|-----------|-------|--|-------|
|  | Fee | 4/25/2012 | 94140 | Continued review of and made revisions to 2012 FRC testimonies; prepared for and participated in Formula Rate Status Meeting; prepared for and participated in Formula Rate Filing Final Testimony Review Session <i>WARNING - 4/25/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 10.00 |
|  | Fee | 4/26/2012 | 94140 | Continued review of and made revisions to 2012 FRC testimonies <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 8.50 |
|  | Fee | 4/27/2012 | 94140 | Finalized Tenorio 2012 FRC testimony and attachments and sent to R. Bernet; began review of finalized 2012 FRC testimonies in preparation for 4/28/12 QC review <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 8.00 |
|  | Fee | 4/28/2012 | 94140 | Prepared for and participated in 2012 FRC testimony QC review at R3 <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 7.00 |
| | Fee | 6/7/2012 | 94140 | Prepared for and participated in Tenorio conference call re ALJ notice | 1.50 |

| | | | | |
|--------------------|-----------------|---------------------|------------------|------------------------------|
| 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 | 5/6/2012 | 94140 | | | Reviewed comments to ComEd BOE regarding Study Report #5.1 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: Tuesday, September 25, 2012 2:08 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 32043403

Please charge 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:12 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32043403

Fran,

Please provide codeblock for the attached invoice.

Thanks

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 11:33 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32043403

| | | |
|--|--|---------------------------|
| 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 | 32043403 | Matter Name | 2012 Formula Rate Filing | Fees | REDACTED |
| Invoice Date | 8/21/2012 | Matter No | 2012-000126 | 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

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> |
| 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

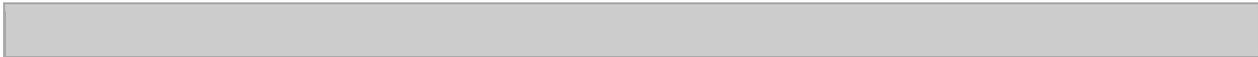
| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|---|-----------|-------|------|-----|---|-----------|----------|------|----------|----------|
|  Fee | 6/14/2012 | 94140 | | | Prepared for and participated in conference call regarding outstanding data requests related to 12-0321 (2012-000126) <i>WARNING - 6/14/2012 outside date range Invoice Date = 8/21/2012</i> | 0.50 | REDACTED | | | REDACTED |
| Fee | 7/2/2012 | 94140 | | | Reviewed draft responses to AG data requests 5.01-5.03 and sent comments to C. Tenoria, et al | 1.00 | | | | REDACTED |
| Fee | 7/3/2012 | 94140 | | | Reviewed revised edits to responses to AG data requests 5.01-5.03 and sent comments to C. Tenorio, et al | 1.00 | | | | REDACTED |
| Fee | 7/9/2012 | 34990 | | | As per D. Reed, create and setup share area with ComEd 2012 Formula Rate Filing for team s use and review | 1.10 | | | | |

| | | | | | | | | | |
|-----|-----------|-------|--|------|--------|------|------|------|--------|
| Fee | 7/18/2012 | 94140 | Reviewed Staff and Intervenor's direct testimony to determine impact on rate design issues | 4.00 | | | | | |
| Fee | 7/19/2012 | 34990 | As per D. Reed, load Direct Testimony and Exhibits filed by ICC Staff, CUB, and AG-AARP for his use and review | 1.10 | | | | | |
| Exp | 7/31/2012 | E118 | 07/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00 | 0.17 | 5.00 | 0.00 | 0.00 | 0.00 | 0.85 |
| Exp | 7/31/2012 | E118 | 07/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00 | 0.17 | (5.00) | 0.00 | 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)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 32049897 SA 12-0321
Date: Wednesday, October 03, 2012 4:21:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

Please charge this to:

10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 03, 2012 4:01 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32049897

Hi Fran,

Please provide code block for the attached invoice.

Thankyou

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 03, 2012 3:55 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32049897

| | | |
|--|--|---------------------------|
| 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 32049897 | Matter Name 2012 Formula Rate Filing | Fees REDACTED |
| Invoice Date 9/20/2012 | Matter No 2012-000126 | 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 |
|---|------------|-----------|----------|-------------|--|
|  Guide | | | Warning | | There is no budget associated with this matter(YTD). |
| Bernet, Richard | 9/20/2012 | 9/28/2012 | Approved | 9/25/2012 | |
| O'Neill, Thomas | 9/25/2012 | 10/1/2012 | Expired | 10/3/2012 | |
| Marquez, Michelle | 10/3/2012 | 10/8/2012 | Approved | 10/3/2012 | |

All Line Item Details

Currency = USD

| Type | Date | TK | Task | Act | Description | Hrs/Units | Rate | Disc | Cash Adj | Net |
|------|-----------|-------|------|-----|--|-----------|------|------|----------|-----|
| Fee | 8/7/2012 | 94140 | | | Began review of first draft of rebuttal testimony | 2.50 | | | | |
| Fee | 8/8/2012 | 94140 | | | Continued review of draft rebuttal testimony; prepared for and participated in weekly update conference call | 2.00 | | | | |
| Fee | 8/10/2012 | 94140 | | | Prepared for and participated in conference call regarding points to be made in the rebuttal testimony | 1.50 | | | | |
| Fee | 8/13/2012 | 94140 | | | Began review of ComEd rebuttal testimony | 6.00 | | | | |

REDACTED

REDACTED

| | | | | | | | | |
|-----|-----------|-------|---|------|--------|------|------|--------|
| Fee | 8/15/2012 | 94140 | Prepared for and participated in weekly status update | 0.30 | | | | |
| Fee | 8/17/2012 | 34990 | As per D. Reed, review and load Rebuttal Testimony and Exhibits to share area for team s use and review | 0.80 | | | | |
| Exp | 8/30/2012 | E118 | 08/20/12-Monthly Electronic Data Storage Fee .18 GB @ \$5.00 | 0.18 | 5.00 | 0.00 | 0.00 | 0.90 |
| Exp | 8/30/2012 | E118 | 08/20/12-Monthly Electronic Data Storage Fee - Credit .18 GB @ \$5.00 | 0.18 | (5.00) | 0.00 | 0.00 | (0.90) |

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 32055852 SA 12-0321
Date: Wednesday, November 14, 2012 2:51:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

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

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 12:09 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32055852

Hi Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 11:58 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32055852

| 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 | 32055852 | Matter Name | 2012 Formula Rate Filing | Fees | REDACTED |
| Invoice Date | 10/17/2012 | Matter No | 2012-000126 | Fee Discount | REDACTED |
| Invoice Start / End | 9/1/2012 - 9/30/2012 | | Expenses | REDACTED | |
| Received | 10/17/2012 | Expense Discount | REDACTED | | |
| Allocated to Fiscal Period | 10/2012 | 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 |
|  Guide | | | <i>Warning</i> | | <i>There is no budget associated with this matter(YTD).</i> |
| Bernet, Richard | 10/17/2012 | 10/25/2012 | Expired | 10/27/2012 | |
| O'Neill, Thomas | 10/27/2012 | 11/1/2012 | Expired | 11/2/2012 | |
| Marquez, Michelle | 11/2/2012 | 11/7/2012 | Routed by Marquez, Michelle | 11/2/2012 | |
| Bernet, Richard | 11/2/2012 | 11/7/2012 | 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 | 9/11/2012 | 94140 | | | Began review of Staff and Intervenor rebuttal testimony | 3.00 | REDACTED | | | |
| Fee | 9/12/2012 | 94140 | | | Continued review of Staff and Intervenor rebuttal testimony | 3.00 | REDACTED | | | |
| Fee | 9/14/2012 | 94140 | | | Prepared for and participated in conference call regarding possible C. Tenorio surrebuttal regarding DLFs | 2.00 | REDACTED | | | |
| Fee | 9/21/2012 | 94140 | | | Reviewed draft common outline for briefs | 0.50 | REDACTED | | | |
| Fee | 9/24/2012 | 94140 | | | Reviewed e-mails and alternatives to common brief outlines | 1.00 | REDACTED | | | |
| Exp | 9/28/2012 | | E118 | | 09/20/12-Monthly Electronic Data Storage Fee .18 GB @ \$5.00 | 0.18 | 5.00 | 0.00 | 0.00 | 0.90 |
| Exp | 9/28/2012 | | E118 | | 09/20/12-Monthly Electronic Data Storage Fee - Credit .18 GB @ \$5.00 | 0.18 | (5.00) | 0.00 | 0.00 | (0.90) |

Tax Summary

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



From: Fleming, Frances:(ComEd)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 32062223
Date: Wednesday, December 12, 2012 2:27:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

And this to 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:55 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32062223

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 32062223

| 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 | 32062223 | Matter Name | 2012 Formula Rate Filing | Fees | REDACTED | |
| Invoice Date | 11/20/2012 | Matter No | 2012-000126 | 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 |
|  Guide | | | Warning | | There is no budget associated with this matter(YTD). |
| 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 | 10/2/2012 | 94140 | | Reviewed and responded to E. Bernstein emails regarding 2013 Rate Design Investigation | 2.00 | | | | REDACTED |
| Fee | 10/4/2012 | 94140 | | Reviewed drafts of FRC Initial Brief ECOSS section and sent comments to Scarsella | 2.00 | | | | |
| Fee | 10/12/2012 | 94140 | | Reviewed Staff and Intervenor Initial Briefs | 3.00 | | | | |
| Fee | 10/17/2012 | 94140 | | Prepared for and participated in weekly update conference call | 0.50 | | | | |
| Fee | 10/22/2012 | 94140 | | Reviewed draft proposed order language and sent comments to Scarsella, etal. | 0.50 | | | | |
| 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 | | | | |

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

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



From: Fleming, Frances:(ComEd)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 32067150 (SA 12-0321)
Date: Monday, December 17, 2012 1:28:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

Please charge 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 9:07 AM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 32067150

Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 8:43 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32067150

| 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 | 32067150 | Matter Name | 2012 Formula Rate Filing | Fees | REDACTED |
| Invoice Date | 12/10/2012 | Matter No | 2012-000126 | Fee Discount | REDACTED |
| Invoice Start / End | 11/1/2012 - 11/30/2012 | | | Expenses | REDACTED |
| Received | 12/10/2012 | | | 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 | 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> |
| Bernet, Richard | 12/10/2012 | 12/13/2012 | 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 | 11/27/2012 | 94140 | | | Reviewed subparts (a) and (b) to ALJ Post Record Data Request #1 | 1.00 | | | | |
| Fee | 11/29/2012 | 94140 | | | Reviewed Staff and Intervenors Briefs on Exceptions | 2.00 | | | | |

REDACTED

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



Fleming, Frances:(ComEd)

From: Marrella, Traci L.:(BSC)
Sent: Wednesday, January 02, 2013 3:01 PM
To: Fleming, Frances:(ComEd); Whiteway, Bruce:(ComEd); Cerve, Peter T.:(ComEd); Weibel, James F:(ComEd)
Cc: Fabris, James J.:(ComEd); Sanders, Melanie M:(BSC); Marrella, Traci L.:(BSC)
Subject: ComEd Legal Pass-Thru Accruals
Attachments: LEGAL-#3076167-v1-ComEd_2012_December_Pass-thru_Accruals.xls

As part of Legal's year end process, estimates are obtained for all matters from the firms. Some matters are pass-thru matters as they hit a department/account that legal is not held responsible for budgetary purposes. For OpCos/BUs that have pass-thru matters, the estimates are provided to the business to book or to address. I have attached the list of matters and associated estimates for ComEd. Please book as appropriate and reply back to me the amount that was booked. If no amount was booked, I will need to know as well for tracking purposes.

Thank you.

Traci L. Marrella
Legal Planning Analyst
BSC Legal Services



10 South Dearborn, 49th Floor
Chicago, Illinois 60603
Office: 312 394 7713 | Fax: 312 394 3456
Traci.Marrella@exeloncorp.com www.exeloncorp.com

Legal Accruals for December 2012 Services - Pass thru to Regulatory (EXTRACT)

| Vendor ID | Vendor Name | MatterID | Matter Name | Level1ClientName | Dept | Project | Practice Group | PIC | Der Fct |
|-----------|--------------------------------|-------------|---------------------------|------------------|-------|-----------|------------------|-----------------|--------------------|
| ROONEY | Rooney Rippie & Ratnaswamy LLP | 2012-000127 | 2012 Formula Rate Experts | Energy Delivery | 08522 | 12RPDFR11 | Regulatory-State | Bernet, Richard | \$ REDACTED |
| EIMER | Eimer Stahl, LLP | 2012-000127 | 2012 Formula Rate Experts | Energy Delivery | 08522 | 12RPDFR11 | Regulatory-State | Bernet, Richard | \$ |
| SIDLEYCH | Sidley & Austin - Chicago | 2012-000126 | 2012 Formula Rate Filing | Energy Delivery | 00402 | 12RPDFR11 | Regulatory-State | Bernet, Richard | \$ |
| EIMER | Eimer Stahl, LLP | 2012-000126 | 2012 Formula Rate Filing | Energy Delivery | 00402 | 12RPDFR11 | Regulatory-State | Bernet, Richard | \$ |
| ROONEY | Rooney Rippie & Ratnaswamy LLP | 2012-000126 | 2012 Formula Rate Filing | Energy Delivery | 00402 | 12RPDFR11 | Regulatory-State | Bernet, Richard | \$ |
| | | | | | | | | | <u>\$</u> |