

Billed Recap Of Time Detail - [Invoice: 1010999 Date: 09/30/2012] - [27217-42356 - 2011 Formula Rate Filing]
Client:27217 - Commonwealth Edison Company

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
08/01/2012	MRJ	Mark R. Johnson	14.20	4,856.40	Review and incorporate comments re: rebuttal	27217-42356	419463
09/30/2012		Invoice=1010999	0.00	0.00	testimony on rehearing; telephone conferences and email correspondence with J. Wier, J. Lipinski, R. Bernet, K. Houtsma, G. Ripple and V. McClinton re: same; review witness prep binders and prepare mock cross for Trpik and Houtsma.		
08/01/2012	JMW	Jonathan M. Wier	8.30	2,373.80	Review and revise rehearing testimony;	27217-42356	419582
09/30/2012		Invoice=1010999	0.00	0.00	correspondence regarding same; draft DR objections, correspondence regarding same		
08/01/2012	JML	Judy M. Lane	10.80	1,080.00	Review, proofread, cite-check, and revise via redline draft of the rebuttal testimony on	27217-42356	419671
09/30/2012		Invoice=1010999	0.00	0.00	rehearing of K. Houtsma; locate numerous missing citations within said draft testimony; email correspondence with V. McClinton and M. Leichtman regarding said missing citations; review and input numerous changes into said draft testimony per M. Johnson and J. Wier; format, review, and finalize rebuttal testimony on rehearing of K. Houtsma, J. Trpik, and S. Hadaway; finalize various exhibits to the direct testimony on rehearing of K. Houtsma and J. Trpik; compile copies all ComEd rebuttal testimony and update various witness preparation binders; organize ComEd rebuttal testimony electronically and update electronic case file		
08/01/2012	VM	Vanessa McClinton	7.10	1,803.40	Assist with preparation of ComEd's rebuttal	27217-42356	419694
09/30/2012		Invoice=1010999	0.00	0.00	testimony on rehearing		
08/01/2012	MCHo	Mary C. Horwath	0.80	64.00	Proof Rebuttal Testimony of J. Tripek Jr. per	27217-42356	419899
09/30/2012		Invoice=1010999	0.00	0.00	J. Wier		
08/01/2012	JMG	James McGovern	7.50	600.00	Update Rehearing Testimony Exhibit List in	27217-42356	419929
09/30/2012		Invoice=1010999	0.00	0.00	preparation 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; compile all Rehearing data request responses served and add to witness preparation binders		
08/01/2012	DMS	David M. Stahl	1.10	633.60	Review outline of TE cross; e-mail re same.	27217-42356	419981
09/30/2012		Invoice=1010999	0.00	0.00			
08/02/2012	MRJ	Mark R. Johnson	12.60	4,309.20	Continue preparing mock cross and prep for	27217-42356	419465
09/30/2012		Invoice=1010999	0.00	0.00	Trpik and Houtsma witness prep; attend and participate in same at One Financial; prepare for S. Hadaway witness prep and participate in same; coordinate with J. Wier and J. Lipinski re: hearing preparation.		
08/02/2012	JMW	Jonathan M. Wier	8.00	2,288.00	Attend witness preparation sessions for	27217-42356	419586
09/30/2012		Invoice=1010999	0.00	0.00	hearing; prepare for hearing		
08/02/2012	JML	Judy M. Lane	6.80	680.00	Attend daily discovery status call; review,	27217-42356	419672
09/30/2012		Invoice=1010999	0.00	0.00	prepare, and serve various data request responses; prepare email summary of data request responses served; conference call with B. Dodds regarding preparation for evidentiary hearing; compile all necessary electronic files for evidentiary hearing; update exhibit list and cross-exhibit list for use at evidentiary hearing; organize recently received confidentiality agreement on behalf of IIEC; update log of confidential agreements; prepare copies of potential cross exhibits per M. Johnson and J. Wier for use at evidentiary		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					hearing		
08/02/2012	VM	Vanessa McClinton	4.30	1,092.20	Assist with preparation of ComEd's rebuttal	27217-42356	419701
09/30/2012		Invoice=1010999	0.00	0.00	testimony on rehearing		
08/02/2012	JMG	James McGovern	3.00	240.00	Update affirmative discovery tracking log;	27217-42356	419932
09/30/2012		Invoice=1010999	0.00	0.00	update; update defensive discovery tracking log; update Rehearing Testimony Exhibit List in preparation of Evidentiary Hearing; update list of data request response due dates; assist J. Lipinski in preparation for Evidentiary Hearing		
08/02/2012	DMS	David M. Stahl	1.80	1,036.80	Prepare revised outline of TE cross.	27217-42356	419982
09/30/2012		Invoice=1010999	0.00	0.00			
08/03/2012	MRJ	Mark R. Johnson	9.10	3,112.20	Prepare direct examinations for evidentiary	27217-42356	419466
09/30/2012		Invoice=1010999	0.00	0.00	hearing; participate in same; REDACTED REDACTED		
08/03/2012	MRJ	Mark R. Johnson	0.30	102.60	Email correspondence with D. Stahl re: case	27217-42356	419467
09/30/2012		Invoice=1010999	0.00	0.00	update.		
08/03/2012	JMW	Jonathan M. Wier	7.40	2,116.40	Prepare for and attend rate case rehearing;	27217-42356	419587
09/30/2012		Invoice=1010999	0.00	0.00	correspondence regarding data requests		
08/03/2012	JML	Judy M. Lane	8.50	850.00	Attend evidentiary hearing on rehearing and	27217-42356	419678
09/30/2012		Invoice=1010999	0.00	0.00	assist counsel with various requests; compile, organize, and maintain log of all pre-filed testimony entered into the record as well as all cross-exhibits admitted and/or entered into the record; email correspondence with counsel et al and provide all cross exhibits entered into the record as well as said log		
08/03/2012	DMS	David M. Stahl	0.30	172.80	E-mails re TE cross.	27217-42356	419983
09/30/2012		Invoice=1010999	0.00	0.00			
08/05/2012	DMS	David M. Stahl	0.20	115.20	E-mails re hearing.	27217-42356	419989
09/30/2012		Invoice=1010999	0.00	0.00			
08/06/2012	JMW	Jonathan M. Wier	1.20	343.20	Draft objections to data requests on rehearing;	27217-42356	419592
09/30/2012		Invoice=1010999	0.00	0.00	correspondence regarding same; participate in discovery call		
08/06/2012	MRJ	Mark R. Johnson	0.90	307.80	Meet with D. Stahl re: case status; review	27217-42356	419935
09/30/2012		Invoice=1010999	0.00	0.00	draft response and objections to AG DRs; meet with J. Wier re: same.		
08/06/2012	DMS	David M. Stahl	1.10	633.60	Conference with M. Johnson and teleconference	27217-42356	419994
09/30/2012		Invoice=1010999	0.00	0.00	with R. Bernet re brief.		
08/06/2012	JMG	James McGovern	3.00	240.00	Update defensive discovery tracking log; update	27217-42356	420620
09/30/2012		Invoice=1010999	0.00	0.00	formulas and conversions on Summary tab of tracking log; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses; assist J. Lipinski with preparation of responses; add bates numbers of served data request responses to tracking log		
08/06/2012	JML	Judy M. Lane	2.00	200.00	Email correspondence regarding various	27217-42356	420955
09/30/2012		Invoice=1010999	0.00	0.00	rehearing data responses; review, prepare, and serve various data request responses; prepare email summary of data request responses served		
08/07/2012	MRJ	Mark R. Johnson	4.40	1,504.80	Begin drafting pension section for initial	27217-42356	419940
09/30/2012		Invoice=1010999	0.00	0.00	brief on rehearing.		
08/07/2012	JML	Judy M. Lane	1.30	130.00	Update electronic files pertaining to	27217-42356	420958
09/30/2012		Invoice=1010999	0.00	0.00	evidentiary hearing		
08/08/2012	MRJ	Mark R. Johnson	9.20	3,146.40	Continue drafting pension section of initial	27217-42356	419943
09/30/2012		Invoice=1010999	0.00	0.00	brief on rehearing; participate in telephone conference with client team re: themes and		

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					strategy for brief, circulate initial drafts of pension to D. Stahl and review comments; participate in weekly formula rate status telephone conference.		
08/08/2012	DMS	David M. Stahl	1.70	979.20	Work on initial brief on rehearing.	27217-42356	420006
09/30/2012		invoice=1010999	0.00	0.00			
08/08/2012	JMG	James McGovern	3.00	240.00	Update Defensive Discovery tracking log; update formulas and conversions on Summary tab of tracking log; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses; find errors in formulas and report issues to D. Kowalewski	27217-42356	420629
09/30/2012		invoice=1010999	0.00	0.00			
08/08/2012	JML	Judy M. Lane	1.50	150.00	Review rehearing evidentiary hearing transcript; update electronic files	27217-42356	420963
09/30/2012		invoice=1010999	0.00	0.00			
08/09/2012	DMS	David M. Stahl	1.50	864.00	Work on brief.	27217-42356	420009
09/30/2012		invoice=1010999	0.00	0.00			
08/09/2012	JMW	Jonathan M. Wier	2.50	715.00	Research issues for initial brief relating to pension: office conference with M. Johnson regarding same	27217-42356	420197
09/30/2012		invoice=1010999	0.00	0.00			
08/09/2012	MRJ	Mark R. Johnson	4.90	1,675.80	Review D. Stahl's comments on pension section of initial brief; meet with D. Stahl re: same; incorporate same and revise draft; conduct additional research and incorporate results.	27217-42356	420256
09/30/2012		invoice=1010999	0.00	0.00			
08/09/2012	JML	Judy M. Lane	1.70	170.00	Review evidentiary hearing transcript and cross-reference exhibit list and cross-exhibit list to ensure accuracy of exhibits admitted into the record; update exhibit list and cross-exhibit list; email correspondence with M. Johnson et al regarding schedule for cite-checking sections of the Initial Brief on Rehearing	27217-42356	420967
09/30/2012		invoice=1010999	0.00	0.00			
08/10/2012	JMW	Jonathan M. Wier	0.80	228.80	Review initial brief; office conference with M. Johnson regarding same	27217-42356	420185
09/30/2012		invoice=1010999	0.00	0.00			
08/10/2012	MRJ	Mark R. Johnson	3.40	1,162.80	Review initial draft of initial brief; email correspondence with D. Stahl re: same; participate in telephone conference with client team re: comments on same; begin reviewing comments received from K. Houtsma and M. Price.	27217-42356	420261
09/30/2012		invoice=1010999	0.00	0.00			
08/10/2012	DMS	David M. Stahl	1.90	1,094.40	Work on Initial Brief; conference call re same.	27217-42356	420491
09/30/2012		invoice=1010999	0.00	0.00			
08/11/2012	MRJ	Mark R. Johnson	5.50	1,881.00	Review comments received on pension section; incorporate same; begin drafting revised intro; email correspondence with team re: same.	27217-42356	420262
09/30/2012		invoice=1010999	0.00	0.00			
08/11/2012	DMS	David M. Stahl	1.80	1,036.80	Work on brief.	27217-42356	420494
09/30/2012		invoice=1010999	0.00	0.00			
08/12/2012	MRJ	Mark R. Johnson	2.30	786.60	Review additional comments on pension section and Intro; email correspondence with D. Stahl re: same; revise intro and circulate to D. Stahl.	27217-42356	420263
09/30/2012		invoice=1010999	0.00	0.00			
08/12/2012	DMS	David M. Stahl	2.20	1,267.20	Work on Initial Brief.	27217-42356	420495
09/30/2012		invoice=1010999	0.00	0.00			
08/13/2012	DMS	David M. Stahl	0.50	288.00	Work on brief.	27217-42356	420498
09/30/2012		invoice=1010999	0.00	0.00			
08/13/2012	VM	Vanessa McClinton	0.90	228.60	REDACTED, confer with M. Johnson; search for citation for initial brief	27217-42356	420512
09/30/2012		invoice=1010999	0.00	0.00			
08/13/2012	JML	Judy M. Lane	6.10	610.00	Review, proofread, cite-check, and revise via	27217-42356	420573

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09/30/2012		invoice=1010999	0.00	0.00	redline the pension section of ComEd's initial Brief		
08/13/2012	MRJ	Mark R. Johnson	4.20	1,436.40	Review and comment on revised draft of initial	27217-42356	420725
09/30/2012		invoice=1010999	0.00	0.00	brief on rehearing; compare prior draft to current draft; telephone conferences and email correspondence with D. Stahl and M. Price re: same; assist with identifying cites.		
08/14/2012	DMS	David M. Stahl	0.40	230.40	Finalize initial Brief.	27217-42356	420501
09/30/2012		invoice=1010999	0.00	0.00			
08/14/2012	JMW	Jonathan M. Wier	5.50	1,573.00	Review and revise initial brief; cite checking	27217-42356	420507
09/30/2012		invoice=1010999	0.00	0.00	and meetings regarding same; review intervenors' briefs, prepare summary		
08/14/2012	VM	Vanessa McClinton	4.20	1,066.80	Search for citation for initial brief; REDACTED	27217-42356	420514
09/30/2012		invoice=1010999	0.00	0.00	REDACTED		
08/14/2012	JML	Judy M. Lane	1.50	150.00	Cite-check revised portions of the pension	27217-42356	420576
09/30/2012		invoice=1010999	0.00	0.00	section of ComEd's initial Brief; confer with M. Johnson and J. Wier regarding prior rate case orders and the correlating pension recovery; work in coordination with J. McGovern to create binders of all filed initial Briefs on Rehearing for M. Johnson and J. Wier		
08/14/2012	JMG	James McGovern	1.00	80.00	Create binders for M. Johnson and J. Wier	27217-42356	420654
09/30/2012		invoice=1010999	0.00	0.00	containing all Rehearing initial Briefs filed on 8/14/12		
08/14/2012	MRJ	Mark R. Johnson	4.50	1,539.00	Coordinate with J. Lipinski and J. Wier re:	27217-42356	420729
09/30/2012		invoice=1010999	0.00	0.00	filling in final cites; review and finalize pension section of initial brief; coordinate with M. Leichtman and M. Price re: same; review initial briefs REDACTED coordinate with D. Stahl, J. Wier and V. McClinton re: same.		
08/14/2012	FAF	Fielden A. Fleming	2.50	552.50	REDACTED	27217-42356	420984
09/30/2012		invoice=1010999	0.00	0.00	REDACTED and initial briefs of intervenors on rehearing; review initial briefs of intervenors; REDACTED REDACTED		
08/15/2012	JML	Judy M. Lane	1.00	100.00	Create binder of all filed initial Briefs on	27217-42356	420580
09/30/2012		invoice=1010999	0.00	0.00	Rehearing for D. Stahl; electronically organize all said initial Briefs on Rehearing		
08/15/2012	MRJ	Mark R. Johnson	3.30	1,128.60	REDACTED	27217-42356	421067
09/30/2012		invoice=1010999	0.00	0.00	email correspondence with client team re: reply brief; review briefs and draft email correspondence to D. Stahl re: comments on pension issue; review M. Leichtman's analysis of pension issue.		
08/15/2012	VM	Vanessa McClinton	3.10	787.40	Review rehearing initial briefs	27217-42356	421146
09/30/2012		invoice=1010999	0.00	0.00			
08/15/2012	DMS	David M. Stahl	3.40	1,958.40	Work on reply brief.	27217-42356	421170
09/30/2012		invoice=1010999	0.00	0.00			
08/16/2012	VM	Vanessa McClinton	4.10	1,041.40	Review rehearing initial briefs; follow-up	27217-42356	421150
09/30/2012		invoice=1010999	0.00	0.00	regarding Trpik work papers		
08/16/2012	DMS	David M. Stahl	5.20	2,995.20	Work on Reply Brief.	27217-42356	421172
09/30/2012		invoice=1010999	0.00	0.00			
08/17/2012	MRJ	Mark R. Johnson	5.10	1,744.20	Coordinate with D. Stahl and J. McGovern re:	27217-42356	421080
09/30/2012		invoice=1010999	0.00	0.00	preparation of first draft of reply brief; review draft of pension section; compare to Staff's initial brief; comment on same; telephone conferences and email correspondence with S. O'Brien, M. Price, G. Rippe and J.		

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					McGovern re: preparation of first draft of reply brief.		
08/17/2012	VM	Vanessa McClinton	4.10	1,041.40	Follow-up regarding Trpik work papers; REDACTED	27217-42356	421154
09/30/2012		Invoice=1010999	0.00	0.00	REDACTED		
08/17/2012	DMS	David M. Stahl	6.10	3,513.60	Work on Reply Brief.	27217-42356	421177
09/30/2012		Invoice=1010999	0.00	0.00			
08/17/2012	JMG	James McGovern	4.50	360.00	Review Pension and Interest sections for Reply	27217-42356	421401
09/30/2012		Invoice=1010999	0.00	0.00	Brief, create template for Reply Brief and insert Pension and Interest sections, table of contents, and reformat draft as needed for distribution; coordinate assembly of draft with D. Stahl, M. Johnson, J. Wier, G. Ripple and C. fosco		
08/18/2012	MRJ	Mark R. Johnson	1.90	649.80	Review initial draft of reply brief; comment on	27217-42356	421083
09/30/2012		Invoice=1010999	0.00	0.00	intro.		
08/18/2012	DMS	David M. Stahl	0.80	460.80	Work on Reply Brief.	27217-42356	421180
09/30/2012		Invoice=1010999	0.00	0.00			
08/19/2012	MRJ	Mark R. Johnson	2.40	820.80	Continue reviewing initial draft of reply	27217-42356	421084
09/30/2012		Invoice=1010999	0.00	0.00	brief; comment on pension and interest sections; review comments from M. Leichtman, D. O'Brien and M. Price re: same, follow-up email correspondence re: same.		
08/20/2012	MRJ	Mark R. Johnson	2.70	923.40	Coordinate with D. Stahl, J. Lipinski, G.	27217-42356	421087
09/30/2012		Invoice=1010999	0.00	0.00	Ripple, M. Price and others re: preparation of next draft of reply brief and Tuesday filing; review revised drafts of pension, intro and interest rate sections.		
08/20/2012	DMS	David M. Stahl	4.90	2,822.40	Work on Reply Brief.	27217-42356	421182
09/30/2012		Invoice=1010999	0.00	0.00			
08/20/2012	JMG	James McGovern	3.00	240.00	Review the Pension section of ComEd's Reply	27217-42356	421415
09/30/2012		Invoice=1010999	0.00	0.00	Brief and edit and cite check via redline; meet with J. Lipinski and discuss changes; create template for Reply Brief and insert Pension and Interest sections, table of contents, and reformat draft as needed for distribution; coordinate assembly of draft with D. Stahl, M. Johnson, J. Wier, G. Ripple and C. fosco		
08/20/2012	JML	Judy M. Lane	3.20	320.00	Review, proofread, cite-check and revise via	27217-42356	421602
09/30/2012		Invoice=1010999	0.00	0.00	redline the draft of ComEd's Reply Brief on Rehearing		
08/21/2012	MRJ	Mark R. Johnson	5.10	1,744.20	Review J. Lipinski's cite check of pension	27217-42356	421080
09/30/2012		Invoice=1010999	0.00	0.00	section; follow-up email correspondence re: same; review comments on second draft of reply brief; review revised pension section; review and comment on revised intro; review Staff and Intervenor reply briefs; REDACTED		
					REDACTED		
					REDACTED ; circulate to R. Bemet.		
08/21/2012	DMS	David M. Stahl	3.60	2,073.60	Finalize Reply Brief.	27217-42356	421189
09/30/2012		Invoice=1010999	0.00	0.00			
08/21/2012	JMG	James McGovern	0.50	40.00	Create labels and binder tabs for binder	27217-42356	421477
09/30/2012		Invoice=1010999	0.00	0.00	containing Reply Briefs of all involved parties		
08/21/2012	JML	Judy M. Lane	2.30	230.00	Perform document comparison of various versions	27217-42356	421622
09/30/2012		Invoice=1010999	0.00	0.00	of the section related to Pension; review, proofread, cite-check and revise via redline the updated or revised draft of ComEd's Reply Brief on Rehearing		

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08/22/2012	JMG	James McGovern	0.50	40.00	Update binders containing all Initial and Reply	27217-42356	421568
09/30/2012		invoice=1010999	0.00	0.00	briefs of all parties; update labels and binder tabs for said binder		
08/22/2012	JML	Judy M. Lane	1.50	150.00	Update attorney working binders of Initial	27217-42356	421627
09/30/2012		invoice=1010999	0.00	0.00	Briefs on Rehearing and Reply Briefs on Rehearing for D. Stahl, M. Johnson, and J. Wier		
08/22/2012	MRJ	Mark R. Johnson	0.70	239.40	REDACTED	27217-42356	421656
09/30/2012		invoice=1010999	0.00	0.00			
08/29/2012	JMW	Jonathan M. Wier	0.70	200.20	Participate in discovery call; EIMA status call	27217-42356	422019
09/30/2012		invoice=1010999	0.00	0.00			
08/30/2012	JMG	James McGovern	1.50	120.00	Review ComEd's Initial and Reply briefs from	27217-42356	422348
09/30/2012		invoice=1010999	0.00	0.00	original case and on Rehearing and separate all sections on Pension for D. Stahl; deliver to J. Laskey for shipment to D. Stahl		
08/30/2012	JML	Judy M. Lane	0.20	20.00	Confer with J. Laskey and J. McGovern to	27217-42356	422378
09/30/2012		invoice=1010999	0.00	0.00	coordinate requested documents to send to D. Stahl for his review		
08/31/2012	DMS	David M. Stahl	1.00	576.00	Review Proposed Order.	27217-42356	422324
09/30/2012		invoice=1010999	0.00	0.00			
08/31/2012	MRJ	Mark R. Johnson	1.60	547.20	Review Proposed Order; participate in telephone	27217-42356	422389
09/30/2012		invoice=1010999	0.00	0.00	conference with attorneys re: same; REDACTED REDACTED		
		BILLED TOTALS: WORK:	279.20	80,926.70	81 records		
		BILLED TOTALS: BILL:	0.00	0.00			
		GRAND TOTALS: WORK:	279.20	80,926.70	81 records		
		GRAND TOTALS: BILL:	0.00	0.00			

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
08/16/2012	JMG	James McGovern	1.50	120.00	Create ComEd Binder Tracking Log in an effort	27217-42356	426159
10/12/2012		Invoice=1011039	0.00	0.00	to maintain a running log of all ComEd working binders assigned to various Eimer Stahl attorneys and ComEd personnel; update log with relevant information		
08/17/2012	JMG	James McGovern	1.00	80.00	Create ComEd Binder Tracking Log in an effort	27217-42356	421398
10/12/2012		Invoice=1011039	0.00	0.00	to maintain a running log of all ComEd working binders assigned to various Eimer Stahl attorneys and ComEd personnel; update log with relevant information		
08/21/2012	JMG	James McGovern	1.00	80.00	Update ComEd Binder Tracking Log of all ComEd	27217-42356	421475
10/12/2012		Invoice=1011039	0.00	0.00	working binders assigned to various Eimer Stahl attorneys and ComEd personnel with relevant information; inventory all ComEd binders located in the 12th floor shelving units		
08/24/2012	JMG	James McGovern	2.00	160.00	Update ComEd Binder Tracking Log of all ComEd	27217-42356	426163
10/12/2012		Invoice=1011039	0.00	0.00	working binders assigned to various Eimer Stahl attorneys and ComEd personnel with relevant information		
09/04/2012	JML	Judy M. Lane	0.50	50.00	Review Proposed Order on Rehearing	27217-42356	423120
10/12/2012		Invoice=1011039	0.00	0.00			
09/04/2012	DMS	David M. Stahl	0.50	288.00	Review, comment on draft BOE.	27217-42356	423401
10/12/2012		Invoice=1011039	0.00	0.00			
09/05/2012	VM	Vanessa McClinton	5.50	1,397.00	Review Proposed Order on Rehearing REDACTED - RELEVANCE	27217-42356	422991
10/12/2012		Invoice=1011039	0.00	0.00	REDACTED - RELEVANCE		
09/05/2012	MRJ	Mark R. Johnson	1.30	444.60	Participate in telephone conference re:	27217-42356	423234
10/12/2012		Invoice=1011039	0.00	0.00	comments on Brief on Exceptions and oral argument strategy; email correspondence with R. Bernet, V. McClinton and D. Stahl re: same; review and comment on same.		
09/05/2012	DMS	David M. Stahl	1.20	691.20	Finalize comments on BOE.	27217-42356	423407
10/12/2012		Invoice=1011039	0.00	0.00			
09/05/2012	JMG	James McGovern	0.30	24.00	REDACTED - RELEVANCE	27217-42356	423959
10/12/2012		Invoice=1011039	0.00	0.00			
09/06/2012	MRJ	Mark R. Johnson	1.40	478.80	Review and comment on BOE drafts; meet with V.	27217-42356	423240
10/12/2012		Invoice=1011039	0.00	0.00	McClinton re: same; email correspondence with R. Bernet and D. Stahl re: same; review other parties' BOEs.		
09/06/2012	VM	Vanessa McClinton	0.90	228.60	REDACTED - RELEVANCE ; confer	27217-42356	423274
10/12/2012		Invoice=1011039	0.00	0.00	with M. Johnson regarding BOE		
09/07/2012	JML	Judy M. Lane	2.80	280.00	Organize numerous case files and attorney	27217-42356	423445
10/12/2012		Invoice=1011039	0.00	0.00	working binders for various ICC matters per M. Johnson; update ComEd Binder Tracking Log		
09/18/2012	MRJ	Mark R. Johnson	1.30	444.60	Review and comment on draft petition requesting	27217-42356	424211
10/12/2012		Invoice=1011039	0.00	0.00	entry of order; research status transcript for support for same; email correspondence with T. O'Neill, S. O'Brien and G. Ripple re: same; combine all comments and circulate integrated draft.		
09/23/2012	JMW	Jonathan M. Wier	2.20	629.20	Review memo relating to rehearing issues;	27217-42356	424125
10/12/2012		Invoice=1011039	0.00	0.00	telephone conference regarding same		
09/24/2012	JMW	Jonathan M. Wier	1.50	429.00	Review memorandum relating to rehearing issues;	27217-42356	424126
10/12/2012		Invoice=1011039	0.00	0.00	correspondence regarding same		
09/28/2012	MRJ	Mark R. Johnson	0.50	171.00	Participate in steering committee telephone	27217-42356	425137
10/12/2012		Invoice=1011039	0.00	0.00	conference re: rehearing summaries and telephone conferences.		
09/28/2012	DMS	David M. Stahl	0.50	288.00	conference call re motion to expedite.	27217-42356	425425

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/12/2012		Invoice=1011039	0.00	0.00			
09/30/2012	MRJ	Mark R. Johnson	0.40	136.80	REDACTED	27217-42356	425142
10/12/2012		Invoice=1011039	0.00	0.00			
		BILLED TOTALS: WORK:	26.30	6,420.80	19 records		
		BILLED TOTALS: BILL:	0.00	0.00			
		GRAND TOTALS: WORK:	26.30	6,420.80	19 records		
		GRAND TOTALS: BILL:	0.00	0.00			