

**Fleming, Frances:(ComEd)**

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

And this one –

10601-00402-515050-11RPDFR10

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

Fran:

Please provide codeblock information.

Thanks,

Jori

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

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

Invoice	Matter	Invoice Totals	
<b>Invoice No</b> 716	<b>Matter Name</b> Filing Preparation	<b>Fees</b>	31,713.60 USD
<b>Invoice Date</b> 11/6/2011	<b>Matter No</b> 2011-000237	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b> 7/1/2011 - 7/31/2011		<b>Expenses</b>	0.00 USD
<b>Received</b> 11/6/2011		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 11/2011		<b>Invoice Total</b>	31,713.60 USD

Invoice Type Invoice  
 Currency USD

Adjustments .00 % 0.00 USD

Invoice Net 31,713.60  
 USD

Firm Billing Arrangement Exelon Team Rate  
 Firm Actual (YTD) 15999.69  
 Firm Actual (LOM) 15999.69

Invoice Description

Workflow Details / Comments

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

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/1/2011	cms	L210	A104	Prepare for upcoming 285 filing; review and assemble correspondence/documents with ComEd counsel and employees. WARNING - 7/1/2011 outside date range Invoice Date = 11/6/2011	0.50	225.00	0.00	0.00	112.50
Fee	7/2/2011	jpr	L130	A106	Follow-up regarding updated fees of CWC witness. WARNING - 7/2/2011 outside date range Invoice Date = 11/6/2011	0.10	428.00	0.00	0.00	42.80
Fee	7/5/2011	cms	L210	A104	Review/analyze Section 285 submissions and related communications.	2.30	225.00	0.00	0.00	517.50

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

Fee 7/5/2011 cf L210 A103 Prepare for and participate in conference call re: formula rate case testimony; attention to PDR C billing, including emails with R. Williams and G. Rippie; continue work on M. Blaise testimony for formula rate case; prepare email to S. Kish and M. Blaise regarding updated draft testimony; telephone conference and emails with K. Houtsma regarding formula rate filing and formula rate spreadsheet: **REDACTED** 7.20 342.00 0.00 0.00 2,462.40

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

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

Fee 7/6/2011 cms L210 A104 Review/analyze Section 285 documents; attention to internal communications for upcoming filing. 1.00 225.00 0.00 0.00 225.00

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

Fee 7/6/2011 cf L210 A104 Email to S. Kish regarding updated witness assignment list; attention to emails with S. Kelly regarding R. Hemphill testimony; review, analyze and edit R. Hemphill testimony; **REDACTED** 2.90 342.00 0.00 0.00 991.80

attention to email from C. Johnson regarding PDR C documents; **REDACTED**

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

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

Fee 7/7/2011 cms L210 A104 **REDACTED** 0.30 225.00 0.00 0.00 67.50

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

Fee 7/7/2011 cf L210 A104 Emails with C. Johnson regarding PDR C documents; **REDACTED** 3.20 342.00 0.00 0.00 1,094.40

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

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

Fee 7/8/2011 cf L210 A103 Attention to emails from C. Johnson regarding PDR C document requests and report insert language; attention to emails with G. Rippie and R. Barrett regarding Donovan testimony and customer operations blankets; telephone conference with R. Bernet regarding same; review/analyze R. Donovan testimony; attention to email from R. Williams regarding Dearborn Feeder Ties and Wacker Relocation descriptions; telephone conference with R. Williams; work on Blaise testimony, including telephone conference and email with S. Kish. 3.40 342.00 0.00 0.00 1,162.80

WARNING - 7/8/2011 outside date range Invoice Date = 11/6/2011

Fee 7/11/2011 cms L210 A104 Review/analyze Section 285 documents for upcoming filing. 2.50 225.00 0.00 0.00 562.50

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

Fee 7/11/2011 cf L210 A103 Meeting with S. Kish; prepare Blaise testimony, including telephone conferences with K. Houtsma, R. Bernet, S. Kelly and meeting with C. Johnson; emails with C. Johnson regarding PDR C documents; **REDACTED** 7.30 342.00 0.00 0.00 2,496.60

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

Fee 7/12/2011 cf L210 A103 **REDACTED** 10.80 342.00 0.00 0.00 3,693.60

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

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

Fee	7/13/2011	cms	L210	A104	<b>REDACTED</b>	1.50	225.00	0.00	0.00	337.50
<i>WARNING - 7/13/2011 outside date range Invoice Date = 11/6/2011</i>										
Fee	7/13/2011	clf	L210	A103	Continue work on Blaise testimony, <b>REDACTED</b> <b>REDACTED</b> ; email to R. Bernet transmitting draft testimony; email to M. Blaise, S. Kish and C. Johnson regarding draft Blaise testimony; attention to PDR C work plan and emails with G. Rippie regarding same; continue to review, analyze and edit draft reports from PDR C; emails with R. Bernet and G. Rippie regarding same; email to R. Bernet regarding status of Blaise testimony; attention to email from R. Bernet regarding second set of draft testimonies; telephone conference with C. Johnson regarding documents/testimony. <i>WARNING - 7/13/2011 outside date range Invoice Date = 11/6/2011</i>	4.30	342.00	0.00	0.00	1,470.60
Fee	7/15/2011	clf	L210	A103	Attention to email from R. Williams and schedule PDR C progress meetings; emails and telephone conferences with S. Kish regarding storm testimony and PDR C work plan; continue work on Blaise testimony; emails and telephone conference with R. Barrett and R. Donovan regarding Donovan testimony. <b>REDACTED</b>  : review updated work plan from PDR C; prepare for and participate in telephone conference with R. Williams, B. Donohue, C. Johnson, and H. Singh regarding status of PDR C work; <b>REDACTED</b>  : emails with C. Johnson regarding PDR C documents. <i>WARNING - 7/15/2011 outside date range Invoice Date = 11/6/2011</i>	8.80	342.00	0.00	0.00	3,009.60
Fee	7/16/2011	clf	L210	A103	<b>REDACTED</b> email to R. Bernet regarding status of edits and Blaise testimony; <b>REDACTED</b>  email to R. Williams and B. Donohue transmitting suggested edits/comments; <b>REDACTED</b>  <i>WARNING - 7/16/2011 outside date range Invoice Date = 11/6/2011</i>	2.50	342.00	0.00	0.00	855.00
Fee	7/17/2011	clf	L120	A106	Attention to voicemail message from R. Bernet regarding Blaise edits; email to G. Rippie regarding same. <i>WARNING - 7/17/2011 outside date range Invoice Date = 11/6/2011</i>	0.30	342.00	0.00	0.00	102.60
Fee	7/18/2011	cms	L210	A104	<b>REDACTED</b> : communicate with M. Leichtman and C. Scarsella. <i>WARNING - 7/18/2011 outside date range Invoice Date = 11/6/2011</i>	0.30	225.00	0.00	0.00	67.50
Fee	7/18/2011	clf	L210	A103	Attention to emails with G. Rippie and H. Didier regarding fax from R. Bernet regarding Blaise edits; <b>REDACTED</b>  telephone conference with R. Williams and B. Donohue regarding status; work on R. Bernet edits to Blaise testimony; <b>REDACTED</b>  attention to email from R. Bernet regarding third drafts of testimony. <i>WARNING - 7/18/2011 outside date range Invoice Date = 11/6/2011</i>	6.20	342.00	0.00	0.00	2,120.40
Fee	7/19/2011	cms	L190	A104	<b>REDACTED</b> <i>WARNING - 7/19/2011 outside date range Invoice Date = 11/6/2011</i>	0.20	225.00	0.00	0.00	45.00
Fee	7/19/2011	clf	L210	A103	Emails with G. Rippie regarding Blaise testimony; <b>REDACTED</b>  email to R. Bernet regarding revised Blaise testimony and outstanding issues; attention to comments regarding numbers in Blaise testimony; attention to emails with J. Ratnaswamy and C. Scarsella regarding functionalization statements in Blaise testimony; attention to emails with J. Ratnaswamy, G. Rippie and others regarding comments on A G	7.50	342.00	0.00	0.00	2,565.00

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

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

Fee	7/20/2011	cf	L120	A105	Email to G. Rippie regarding Steering Committee meeting; <b>REDACTED</b>	1.10	342.00	0.00	0.00	376.20
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*WARNING - 7/20/2011 outside date range Invoice Date = 11/6/2011*

Fee	7/21/2011	cf	L210	A103	<b>REDACTED</b>	5.90	342.00	0.00	0.00	2,017.80
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*WARNING - 7/21/2011 outside date range Invoice Date = 11/6/2011*

Fee	7/21/2011	cms	L210	A104	Review/analyze Section 285.305 document submissions for filing; communicate with M. Leichtman to approve documents.	1.50	225.00	0.00	0.00	337.50
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*WARNING - 7/21/2011 outside date range Invoice Date = 11/6/2011*

Fee	7/22/2011	cf	L120	A106	Attention to emails with B. Donohue, R. Williams, and H. Singh regarding outstanding document requests; telephone conferences with R. Williams regarding status and proposed report edits.	1.00	342.00	0.00	0.00	342.00
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*WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011*

Fee	7/22/2011	egr	L120	A106	<b>REDACTED</b>	0.70	469.00	0.00	0.00	328.30
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*WARNING - 7/22/2011 outside date range Invoice Date = 11/6/2011*

Fee	7/24/2011	cf	L130	A106	Emails with R. Williams and D. Kowalewski regarding report finalization and binders; email to R. Bernet and G. Rippie regarding PDR C status.	0.50	342.00	0.00	0.00	171.00
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*WARNING - 7/24/2011 outside date range Invoice Date = 11/6/2011*

Fee	7/25/2011	cf	L210	A103	Emails with K. Houtsma and S. Kish regarding materials and supplies; attention to R. Bernet edits to Blaise testimony; continue work on M. Blaise testimony; <b>REDACTED</b>	2.10	342.00	0.00	0.00	718.20
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emails with S. Kish regarding Blaise testimony; emails with G. Rippie regarding A G testimony.

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

Fee	7/26/2011	cf	L210	A103	Emails with R. Williams and B. Donohue regarding outstanding work packages; continue work on Blaise testimony; <b>REDACTED</b>	0.90	342.00	0.00	0.00	307.80
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*WARNING - 7/26/2011 outside date range Invoice Date = 11/6/2011*

Fee	7/27/2011	cf	L210	A103	Telephone conference with R. Williams regarding meeting and status; prepare for and attend meeting with R. Williams and B. Donohue regarding F-4 and Large Blanket Reports; <b>REDACTED</b>	5.60	342.00	0.00	0.00	1,915.20
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telephone conferences and emails with S. Kish regarding Blaise testimony; prepare for and attend meeting with S. Kish to work on Blaise testimony.

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

Fee	7/28/2011	cf	L210	A103	Telephone conference and emails with S. Kish regarding Blaise testimony; conference with G. Rippie regarding same; attention to emails regarding PDR C reports with R. Williams, S. Kish, C. Johnson, R. Bernet, G. Rippie, and R. Barrett; continue work on Blaise testimony; email to K. Houtsma and M. Fruehe regarding accounting numbers for Blaise testimony.	3.50	342.00	0.00	0.00	1,197.00
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*WARNING - 7/28/2011 outside date range Invoice Date = 11/6/2011*

**Tax Summary**

**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, December 29, 2011 9:25 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 760 R3 Formula Rate

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 4:01 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 760

**Invoice Header Details**

**Vendor Details**

**Vendor ID** ROONEY

**Client Details**

**Invoice Header Details**

**Vendor Name** Rooney, Rippie & Ratnaswamy

**Primary Address** 350 Hubbard Street, Suite 430 Chicago, IL 60654

**Vendor ID** ROONEY

Invoice		Matter		Invoice Totals	
<b>Invoice No</b>	760	<b>Matter Name</b>	2011 Formula Rate Filing	<b>Fees</b>	40,217.50 USD
<b>Invoice Date</b>	12/7/2011	<b>Matter No</b>	2011-000235	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b>	8/1/2011 - 8/31/2011			<b>Expenses</b>	34.00 USD
<b>Received</b>	12/7/2011			<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011			<b>Invoice Total</b>	40,251.50 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b>	40,251.50 USD

**Firm Billing Arrangement** Exelon Team Rate

**Firm Actual (YTD)** 70710.40

**Firm Actual** 70710.40

**Invoice  
Description**
**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		inv_start_date 8/1/2011 is more than 120 days old
O'Brien, Anastasia	12/7/2011	12/12/2011	Approved	12/9/2011	
O'Neill, Thomas	12/9/2011	12/15/2011	Expired	12/17/2011	
Bashqawi, Roxana	12/17/2011	2/25/2012	Approved	12/21/2011	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/1/2011	clf	L210	A106	Telephone conference with C. Johnson regarding Blaise testimony and F-4; attention to emails regarding same. <i>WARNING - 8/1/2011 outside date range Invoice Date = 12/7/2011</i>	0.30	342.00	0.00	0.00	102.60
Fee	8/2/2011	jpr	L210	A106	Check with K. Houtsma and M. Fruehe regarding status of work on testimony and report to R. Bernet. <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	0.10	428.00	0.00	0.00	42.80
Fee	8/2/2011	clf	L210	A106	Attention to email from R. Barritt regarding Donovan testimony; work on Blaise testimony; telephone conference and emails with C. Johnson regarding testimony/F-4; emails with R. Hemphill regarding Blaise testimony; email to R. Bernet regarding Blaise testimony; emails with S. Kish and C. Johnson regarding open items on Blaise testimony. <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	2.10	342.00	0.00	0.00	718.20
Fee	8/2/2011	egr	L210	A106	Forward Blaise testimony to R. Hemphill; follow-up discussion regarding same; conference with C. Fosco regarding status of testimony, missing data, and strategies for same; <b>REDACTED</b>  conference call regarding download from meeting with Staff related to rate formula and tariff; <b>REDACTED</b> <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	1.20	469.00	0.00	0.00	562.80
Fee	8/4/2011	cxs	L210	A103	Revise Born testimony exhibit and send to R. Bernet. <i>WARNING - 8/4/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	281.00	0.00	0.00	56.20
Fee	8/5/2011	egr	L120	A106	Emails and telephone conferences with T. Garza regarding agenda and schedule for review meeting. <i>WARNING - 8/5/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	469.00	0.00	0.00	93.80

!	Fee	8/8/2011	egr	L210	A104	Attention to testimony for upcoming review meeting. <i>WARNING - 8/8/2011 outside date range Invoice Date = 12/7/2011</i>	2.00	469.00	0.00	0.00	938.00
!	Fee	8/9/2011	clf	L210	A106	Conference with G. Rippie regarding Formula Rate Case meeting; telephone conference with S. Kish regarding Blaise testimony; email to R. Bernet regarding Blaise testimony; attention to email from T. Garza regarding meeting. <i>WARNING - 8/9/2011 outside date range Invoice Date = 12/7/2011</i>	0.70	342.00	0.00	0.00	239.40
!	Fee	8/9/2011	egr	L210	A106	Review draft testimony for upcoming meeting; attention to email regarding agenda and schedule for same; attention to line edits on Donovan and Vogt testimony; email regarding revisions to Houtsma and Fruehe testimony; telephone conference and emails with R. Hemphill regarding Hemphill testimony revisions and current draft; send most recent interim draft to R. Bernet. <i>WARNING - 8/9/2011 outside date range Invoice Date = 12/7/2011</i>	3.20	469.00	0.00	0.00	1,500.80
!	Fee	8/10/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client and others regarding draft testimony, etc.; follow-up regarding same. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	2.50	428.00	0.00	0.00	1,070.00
!	Fee	8/10/2011	cxS	L210	A106	Prepare for and participate in meeting to discuss draft formula rate testimony. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	3.50	281.00	0.00	0.00	983.50
!	Fee	8/10/2011	clf	L120	A106	Prepare for and attend formula rate case testimony meeting at ComEd; <b>REDACTED</b> <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	3.70	342.00	0.00	0.00	1,265.40
!	Fee	8/10/2011	jer	L210	A104	Attend meeting to review draft testimony. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	1.50	428.00	0.00	0.00	642.00
!	Fee	8/10/2011	egr	L210	A106	Continue reviewing draft testimonies for and subsequently attend testimony review meeting (OPF); begin revisions to Hemphill testimony regarding comments made at meeting. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	5.20	469.00	0.00	0.00	2,438.80
!	Fee	8/11/2011	cxS	L210	A103	Continue to prepare Tenorio testimony; emails to E. Bernstein, D. Reed, and G. Rippie regarding testimony. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	1.00	281.00	0.00	0.00	281.00
!	Fee	8/11/2011	clf	L120	A106	Attention to email and scheduling request from T. Garza regarding formula rate testimony meeting. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	342.00	0.00	0.00	68.40
!	Fee	8/11/2011	egr	L210	A106	Emails with team regarding counsel and witness assignment; emails with R. Hemphill regarding revisions to testimony. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	469.00	0.00	0.00	93.80
!	Fee	8/12/2011	cxS	L210	A103	Continue revising testimonies of Tenorio and Born; email same to witnesses for review. <i>WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011</i>	1.50	281.00	0.00	0.00	421.50
!	Fee	8/12/2011	clf	L210	A104	Prepare meeting response to T. Garza regarding call-in number; telephone conference with S. Kish regarding Blaise testimony; work on Blaise testimony. <i>WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011</i>	1.00	342.00	0.00	0.00	342.00
!	Fee	8/12/2011	egr	L210	A106	Telephone conference with M. Johnson regarding whitepaper draft and coordination; emails with team regarding reordering Houtsma and Vogt testimonies; meeting with R. Hemphill and T. Garza regarding revisions to Hemphill testimony; incorporate revisions; recirculate interim draft to team; follow-up telephone conference and emails. <i>WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011</i>	4.40	469.00	0.00	0.00	2,063.60
!	Fee	8/15/2011	cxS	L210	A104	Review and comment on testimony of R. Hemphill. <i>WARNING - 8/15/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	281.00	0.00	0.00	140.50
!	Fee	8/15/2011	jpr	L210	A104	Attention to various pieces of testimony. <i>WARNING - 8/15/2011 outside date range Invoice Date = 12/7/2011</i>	0.30	428.00	0.00	0.00	128.40
!	Fee	8/15/2011	egr	L210	A106	Review and revise Hemphill testimony; email and telephone conference with witness and team. <i>WARNING - 8/15/2011 outside date range Invoice Date = 12/7/2011</i>	2.00	469.00	0.00	0.00	938.00
!	Fee	8/16/2011	cxS	L210	A106	Attention to team emails regarding testimony of Tenorio and Kelly; discuss Part 285 with B. Perkins. <i>WARNING - 8/16/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	281.00	0.00	0.00	140.50
!	Fee	8/16/2011	egr	L120	A106	Finalize Hemphill draft testimony; circulate same; <b>REDACTED</b>	1.50	469.00	0.00	0.00	703.50

REDACTED

WARNING - 8/16/2011 outside date range Invoice Date = 12/7/2011

Fee	8/17/2011	cx	L210	A106	Email to M. Sharkey regarding Born testimony; participate in conference call to discuss Tenorio testimony; review and revise Tenorio testimony. WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.80	281.00	0.00	0.00	505.80
Fee	8/17/2011	jpr	L120	A104	REDACTED WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.00	428.00	0.00	0.00	428.00
Fee	8/17/2011	jer	L120	A106	Telephone conference with team regarding Kelly and Tenorio testimony issue assignments; review S. Kelly edits to draft testimony. WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.60	428.00	0.00	0.00	684.80
Fee	8/17/2011	egr	L210	A103	Review updated drafts of Kelly and Tenorio testimony; brief conference with J. Rooney regarding Kelly draft testimony; REDACTED review comments on Hemphill draft; follow-up with R. Bernet; revisions to testimony draft per same; REDACTED WARNING - 8/17/2011 outside date range Invoice Date = 12/7/2011	1.40	469.00	0.00	0.00	656.60
Fee	8/18/2011	bag	L420	A104	Review Hemphill testimony. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	0.50	80.00	0.00	0.00	40.00
Fee	8/18/2011	cx	L210	A103	Discuss testimony with D. Reed; continue preparing Born and Tenorio testimony; forward same to R. Bernet. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	1.00	281.00	0.00	0.00	281.00
Fee	8/18/2011	jpr	L210	A103	Work relating to draft testimony. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	0.40	428.00	0.00	0.00	171.20
Fee	8/18/2011	egr	L120	A106	Review Kelly draft testimony; telephone conferences and email regarding revisions to Kelly, Tenorio, and Hemphill testimony; complete review of second draft Hemphill testimony; forward same to Client; review whitepaper draft; emails with M. Johnson regarding same; emails with R. Hemphill regarding purpose of whitepaper; REDACTED attention to Donovan draft testimony and open issue questions from R. Barrett; emails with TrialGraphix regarding timeline exhibit; conference call with TrialGraphix regarding same. WARNING - 8/18/2011 outside date range Invoice Date = 12/7/2011	4.20	469.00	0.00	0.00	1,969.80
Fee	8/19/2011	bag	L420	A104	Review Hemphill testimony. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	0.50	80.00	0.00	0.00	40.00
Fee	8/19/2011	cx	L210	A106	Participate in conference call to discuss Hemphill testimony; participate in conference call to discuss Born testimony. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	1.80	281.00	0.00	0.00	505.80
Fee	8/19/2011	jpr	L210	A103	Work regarding comments on Hemphill draft testimony. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	0.50	428.00	0.00	0.00	214.00
Fee	8/19/2011	egr	L210	A106	Meeting with TrialGraphix regarding development of formula rate flowchart and timeline; emails with M. O Leary regarding whitepaper and Hemphill testimony drafts; revise Hemphill testimony per same; attention to emails regarding Client and SFIO review of drafts; forward revised draft to T. Garza; telephone conference and emails with S. Vogt and K. Houtsma regarding additional chart for TrialGraphix use. WARNING - 8/19/2011 outside date range Invoice Date = 12/7/2011	4.50	469.00	0.00	0.00	2,110.50
Fee	8/22/2011	jpr	L210	A104	Review and comment on Houtsma and Fruehe draft testimony. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	1.90	428.00	0.00	0.00	813.20
Fee	8/22/2011	cx	L120	A106	Participate in conference call to discuss testimony; discuss Tenorio testimony with D. Reed; review Part 285 schedule. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	3.50	281.00	0.00	0.00	983.50
Fee	8/22/2011	cl	L210	A103	Attention to email from T. Garza with testimony, assignments and agenda; revise/edit Blaise testimony; REDACTED prepare for and attend meeting regarding formula rate testimony. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	7.00	342.00	0.00	0.00	2,394.00
Fee	8/22/2011	jer	L210	A106	Prepare for and attend meeting to address formula rate testimony, including Kelly and Tenorio. WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011	1.50	428.00	0.00	0.00	642.00

!	Fee	8/23/2011	clf	L210	A103	Attention to email and scheduling request from T. Garza regarding formula rate testimony; <b>REDACTED</b> attention to line edits from R. Bernet. <i>WARNING - 8/23/2011 outside date range Invoice Date = 12/7/2011</i>	1.20	342.00	0.00	0.00	410.40
!	Fee	8/23/2011	jer	L210	A106	Attention to draft testimony; discuss same with S. Kelly. <i>WARNING - 8/23/2011 outside date range Invoice Date = 12/7/2011</i>	0.60	428.00	0.00	0.00	256.80
!	Fee	8/24/2011	jpr	L210	A103	Work regarding revisions to draft CWC testimony. <i>WARNING - 8/24/2011 outside date range Invoice Date = 12/7/2011</i>	0.80	428.00	0.00	0.00	342.40
!	Fee	8/24/2011	cxS	L210	A103	Continue preparing testimony of Tenorio and Born; attention to emails regarding same. <i>WARNING - 8/24/2011 outside date range Invoice Date = 12/7/2011</i>	0.70	281.00	0.00	0.00	196.70
!	Fee	8/25/2011	jpr	L120	A106	<b>REDACTED</b> <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/25/2011	jpr	L210	A103	Work regarding the coordination of Houtsma and Hengtgen draft testimony. <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	428.00	0.00	0.00	85.60
!	Fee	8/25/2011	cxS	L210	A103	Continue drafting testimony of Born and Tenorio. <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	281.00	0.00	0.00	140.50
!	Fee	8/25/2011	clf	L210	A103	Work on Blaise testimony. <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	2.80	342.00	0.00	0.00	957.60
!	Fee	8/26/2011	jpr	L120	A102	Further attention to S. O Brien question regarding legislation. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/26/2011	cxS	L210	A103	Continue preparing testimony of M. Born and C. Tenorio; attention to emails regarding same. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	2.70	281.00	0.00	0.00	758.70
!	Fee	8/26/2011	clf	L210	A103	Continue to work on Blaise testimony; telephone conferences with S. Kish, B. Hayden and C. Johnson regarding Blaise testimony; email to S. Kish regarding Blaise testimony; emails with B. Hayden regarding <b>REDACTED</b> Blaise testimony. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	3.10	342.00	0.00	0.00	1,060.20
!	Fee	8/26/2011	jer	L210	A104	Attention to testimony issues for S. Kelly. <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/28/2011	jpr	L120	A102	Further attention to S. O Brien question regarding legislation. <i>WARNING - 8/28/2011 outside date range Invoice Date = 12/7/2011</i>	0.40	428.00	0.00	0.00	171.20
!	Fee	8/29/2011	jpr	L210	A103	Finalize latest draft of Hengtgen direct testimony. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	428.00	0.00	0.00	214.00
!	Fee	8/29/2011	cxS	L210	A103	Continue preparing testimony of C. Tenorio; email Born testimony to R. Bernet. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.90	281.00	0.00	0.00	252.90
!	Fee	8/29/2011	clf	L210	A103	Prepare for and participate in telephone conference with B. Hayden regarding Blaise testimony; continue to work on Blaise testimony, including line edits from R. Bernet; emails with R. Bernet regarding Blaise testimony; emails with R. Bernet, S. Kish, C. Johnson and M. Blaise regarding testimony; <b>REDACTED</b> <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	7.00	342.00	0.00	0.00	2,394.00
!	Fee	8/29/2011	jer	L120	A106	Attention to revising Kelly testimony; forward same to R. Bernet; telephone conference with G. Bernstein regarding Tenorio issues. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.90	428.00	0.00	0.00	385.20
!	Fee	8/29/2011	hpd	L210	A104	Review and format Kelly draft direct testimony. <i>WARNING - 8/29/2011 outside date range Invoice Date = 12/7/2011</i>	0.70	100.00	0.00	0.00	70.00
!	Fee	8/30/2011	clf	L210	A103	Attention to email from R. Bernet regarding draft testimony; continue work on Blaise testimony; telephone conferences and emails with S. Kish and B. Hayden regarding Blaise testimony. <i>WARNING - 8/30/2011 outside date range Invoice Date = 12/7/2011</i>	3.00	342.00	0.00	0.00	1,026.00
!	Fee	8/30/2011	jer	L120	A106	Telephone conference with team to address pending issues and strategy development. <i>WARNING - 8/30/2011 outside date range Invoice Date = 12/7/2011</i>	1.00	428.00	0.00	0.00	428.00
!	Fee	8/31/2011	clf	L210	A103	Emails with B. Hayden, C. Johnson and C. Ziambekos regarding Blaise testimony; telephone conference with B. Hayden and C. Ziambekos; continue work on Blaise testimony; review and analyze comments from R. Barrett and D. Stahl regarding Blaise testimony; attention to R. Bernet email regarding meeting issues/agenda; email to S. Kish	5.00	342.00	0.00	0.00	1,710.00

regarding Blaise testimony; attention to email from R. Hemphill regarding testimony edits; telephone conference with C. Johnson.  
 WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011

Fee	8/31/2011	jer	L120	A106	Respond to R. Hemphill emails from Staff meeting: : <b>REDACTED</b>	0.70	428.00	0.00	0.00	299.60
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WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011

Exp	8/10/2011	egr	E109		Cab Fare - G. Rippie - R3/ComEd - Meeting with Client WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011	1.00	10.00	0.00	0.00	10.00
Exp	8/10/2011	cxs	E109		Cab Fare - C. Scarsella - R3/ComEd - Meeting with Client WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011	1.00	8.00	0.00	0.00	8.00
Exp	8/12/2011	egr	E109		Cab Fare - G. Rippie - R3/ComEd/R3 - Meeting with Client WARNING - 8/12/2011 outside date range Invoice Date = 12/7/2011	1.00	16.00	0.00	0.00	16.00

**Tax Summary**

**Currency = USD**

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



**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, December 29, 2011 9:19 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 761 R3 Formula Rate

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 3:53 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 761

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

Invoice		Matter	Invoice Totals	
<b>Invoice No</b>	761	<b>Matter Name</b>	Filing Preparation	<b>Fees</b> 6,757.50 USD
<b>Invoice Date</b>	12/7/2011	<b>Matter No</b>	2011-000237	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b>	8/1/2011 - 8/31/2011			<b>Expenses</b> 0.00 USD
<b>Received</b>	12/7/2011			<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011			<b>Invoice Total</b> 6,757.50 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b> 6,757.50 USD

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 47713.29  
**Firm Actual** 47713.29

**Invoice  
Description**
**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		inv_start_date 8/1/2011 is more than 120 days old
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	12/7/2011	12/12/2011	Approved	12/9/2011	
O'Neill, Thomas	12/9/2011	12/15/2011	Expired	12/17/2011	
Bashqawi, Roxana	12/17/2011	2/25/2012	Approved	12/21/2011	

**All Line Item Details**
**Currency = USD**

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/1/2011	clf	L130	A106	Attention to email from R. Williams regarding PDR C invoice for ITN review/analysis. <i>WARNING - 8/1/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	342.00	0.00	0.00	68.40
Fee	8/1/2011	egr	L150	A106	<b>REDACTED</b> emails with F. Flemming regarding additional information and new allocations. <i>WARNING - 8/1/2011 outside date range Invoice Date = 12/7/2011</i>	0.80	469.00	0.00	0.00	375.20
Fee	8/2/2011	egr	L150	A104	<b>REDACTED</b> <i>WARNING - 8/2/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	469.00	0.00	0.00	93.80
Fee	8/10/2011	egr	L130	A106	Telephone conference with Client regarding revisions to SFIO retention; revise engagement letter; forward same to SFIO Consulting. <i>WARNING - 8/10/2011 outside date range Invoice Date = 12/7/2011</i>	1.10	469.00	0.00	0.00	515.90
Fee	8/11/2011	egr	L130	A106	Attention to executed revised engagement letter; emails with S. Fiorella and R. Hemphill regarding same. <i>WARNING - 8/11/2011 outside date range Invoice Date = 12/7/2011</i>	0.10	469.00	0.00	0.00	46.90
Fee	8/22/2011	cms	L120	A102	<b>REDACTED</b> <i>WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011</i>	3.50	225.00	0.00	0.00	787.50
Fee	8/22/2011	cms	L120	A103	<b>REDACTED</b> <i>WARNING - 8/22/2011 outside date range Invoice Date = 12/7/2011</i>	0.50	225.00	0.00	0.00	112.50
Fee	8/23/2011	cxS	L210	A104	Review Part 285 schedule and email to B. Perkins. <i>WARNING - 8/23/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	281.00	0.00	0.00	56.20

⚠	Fee	8/24/2011	cx	L210	A103	Review Part 285 document and respond to B. Perkins email. <i>WARNING - 8/24/2011 outside date range Invoice Date = 12/7/2011</i>	0.20	281.00	0.00	0.00	56.20
⚠	Fee	8/25/2011	cms	L210	A104	<b>REDACTED</b> <i>WARNING - 8/25/2011 outside date range Invoice Date = 12/7/2011</i>	1.60	225.00	0.00	0.00	360.00
⚠	Fee	8/26/2011	cms	L120	A102	<b>REDACTED</b> <i>WARNING - 8/26/2011 outside date range Invoice Date = 12/7/2011</i>	3.10	225.00	0.00	0.00	697.50
⚠	Fee	8/28/2011	cms	L120	A103	<b>REDACTED</b> <i>WARNING - 8/28/2011 outside date range Invoice Date = 12/7/2011</i>	3.50	225.00	0.00	0.00	787.50
⚠	Fee	8/30/2011	cms	L120	A102	<b>REDACTED</b> <i>WARNING - 8/30/2011 outside date range Invoice Date = 12/7/2011</i>	5.30	225.00	0.00	0.00	1,192.50
⚠	Fee	8/31/2011	cms	L120	A102	<b>REDACTED</b> <i>WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011</i>	6.60	225.00	0.00	0.00	1,485.00
⚠	Fee	8/31/2011	awm	L120	A106	Conference call with A. O'Brien and E. Bernstein regarding meeting with Staff about rate design and related analysis. <i>WARNING - 8/31/2011 outside date range Invoice Date = 12/7/2011</i>	0.40	306.00	0.00	0.00	122.40

**Tax Summary**

Currency = USD

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



**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, December 29, 2011 9:18 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 780 R3 Formula Rate

I'm back to codeblocking☺  
 10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 3:53 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 780

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

Invoice		Matter	Invoice Totals	
<b>Invoice No</b>	780	<b>Matter Name</b>	Filing Preparation	<b>Fees</b> 7,069.30 USD
<b>Invoice Date</b>	12/8/2011	<b>Matter No</b>	2011-000237	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b>	9/1/2011 - 9/30/2011			<b>Expenses</b> 0.00 USD
<b>Received</b>	12/8/2011			<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011			<b>Invoice Total</b> 7,069.30 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b> 7,069.30 USD
		<b>Firm Billing Arrangement</b>	Exelon Team Rate	
		<b>Firm Actual (YTD)</b>	47713.29	

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	12/8/2011	12/13/2011	Approved	12/8/2011	
O'Neill, Thomas	12/8/2011	12/12/2011	Expired	12/14/2011	
Bashqawi, Roxana	12/14/2011	2/22/2012	Approved	12/16/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/1/2011	cms	L120	A103	<b>REDACTED</b>	7.30	225.00	0.00	0.00	1,642.50
<i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/6/2011	cms	L120	A102	<b>REDACTED</b>	3.20	225.00	0.00	0.00	720.00
<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/6/2011	egr	L130	A104	Review expert charges; <b>REDACTED</b>	0.20	469.00	0.00	0.00	93.80
<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/7/2011	cms	L120	A104	<b>REDACTED</b>	0.30	225.00	0.00	0.00	67.50
<i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/8/2011	cms	L120	A104	<b>REDACTED</b>	0.10	225.00	0.00	0.00	22.50
<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/12/2011	egr	L120	A106	<b>REDACTED</b>	1.10	469.00	0.00	0.00	515.90
<i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>										
Fee	9/13/2011	egr	L120	A106	Review letter from Metra regarding railroad facility study; follow-up email discussion; <b>REDACTED</b>	0.80	469.00	0.00	0.00	375.20
<i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>										

!	Fee	9/14/2011	clf	L110	A106	<b>REDACTED</b>	0.30	342.00	0.00	0.00	102.60
<i>WARNING - 9/14/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/14/2011	egr	L120	A106	<b>REDACTED</b>	0.60	469.00	0.00	0.00	281.40
<i>WARNING - 9/14/2011 outside date range Invoice Date = 12/8/2011</i>											
						review expert billing; emails with R. Hemphill and A. O Brien regarding same.					
!	Fee	9/16/2011	jpr	L120	A106	Attention to Steering Committee conference call.	1.00	428.00	0.00	0.00	428.00
<i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/19/2011	egr	L120	A106	Review Steering Committee presentation from C. Jones;	0.50	469.00	0.00	0.00	234.50
<i>WARNING - 9/19/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/20/2011	egr	L120	A106	<b>REDACTED</b>	0.10	469.00	0.00	0.00	46.90
<i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/21/2011	egr	L120	A106	<b>REDACTED</b>	0.60	469.00	0.00	0.00	281.40
<i>WARNING - 9/21/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/22/2011	egr	L120	A106	<b>REDACTED</b>	1.30	469.00	0.00	0.00	609.70
<i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/23/2011	egr	L120	A106	<b>REDACTED</b>	0.50	469.00	0.00	0.00	234.50
<i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/27/2011	egr	L120	A106	<b>REDACTED</b>	0.30	469.00	0.00	0.00	140.70
<i>WARNING - 9/27/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/28/2011	egr	L120	A106	<b>REDACTED</b>	1.40	469.00	0.00	0.00	656.60
<i>WARNING - 9/28/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/30/2011	jpr	L120	A106	Prepare for and participate in conference call with Client and co-counsel regarding assignments, etc.; follow-up.	1.00	428.00	0.00	0.00	428.00
<i>WARNING - 9/30/2011 outside date range Invoice Date = 12/8/2011</i>											
!	Fee	9/30/2011	egr	L120	A106	<b>REDACTED</b>	0.40	469.00	0.00	0.00	187.60
<i>WARNING - 9/30/2011 outside date range Invoice Date = 12/8/2011</i>											

**Tax Summary**

Currency = USD

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

**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, December 29, 2011 9:24 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 779 R3 Formula Rate

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 4:01 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 779

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

Invoice		Matter	Invoice Totals	
<b>Invoice No</b>	779	<b>Matter Name</b>	2011 Formula Rate Filing	<b>Fees</b> 43,953.20 USD
<b>Invoice Date</b>	12/8/2011	<b>Matter No</b>	2011-000235	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b>	9/1/2011 - 9/30/2011			<b>Expenses</b> 0.00 USD
<b>Received</b>	12/8/2011			<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011			<b>Invoice Total</b> 43,953.20 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b> 43,953.20 USD
		<b>Firm Billing Arrangement</b>	Exelon Team Rate	
		<b>Firm Actual (YTD)</b>	70710.40	
		<b>Firm Actual</b>	70710.40	

(LOM)

Invoice  
Description

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	12/8/2011	12/13/2011	Approved	12/8/2011	
O'Neill, Thomas	12/8/2011	12/12/2011	Expired	12/14/2011	
Bashqawi, Roxana	12/14/2011	2/22/2012	Approved	12/16/2011	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
! Fee	9/1/2011	cxs	L120	A106	Participate in conference call to discuss testimony; revise testimony of M. Born and related emails. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	2.00	281.00	0.00	0.00	562.00
! Fee	9/1/2011	jpr	L210	A106	Work relating to Hengtgen draft testimony; telephone conference with Client regarding same. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	1.60	428.00	0.00	0.00	684.80
! Fee	9/1/2011	awm	L120	A104	<b>REDACTED</b> <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	306.00	0.00	0.00	122.40
! Fee	9/1/2011	jer	L210	A106	Telephone conference with team to review latest draft formula rate testimony. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	1.70	428.00	0.00	0.00	727.60
! Fee	9/1/2011	clf	L210	A103	Prepare for and attend participate in conference call regarding formula rate testimony; telephone conference with R. Bernet regarding testimony; attention to email from S. Kelly regarding testimony; continue work on Blaise testimony, including telephone conferences and emails with S. Kish and B. Hayden; emails with R. Bernet regarding Blaise testimony. <i>WARNING - 9/1/2011 outside date range Invoice Date = 12/8/2011</i>	4.70	342.00	0.00	0.00	1,607.40
! Fee	9/2/2011	jpr	L210	A103	Work regarding revisions to Hemphill draft testimony. <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	428.00	0.00	0.00	171.20
! Fee	9/2/2011	awm	L120	A104	<b>REDACTED</b> <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	306.00	0.00	0.00	153.00
! Fee	9/2/2011	jer	L210	A103	Attention to testimony edits and tariff filing issues. <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	428.00	0.00	0.00	214.00
! Fee	9/2/2011	clf	L210	A103	Continue work on Blaise testimony and F-4, including emails with S. Kish. <i>WARNING - 9/2/2011 outside date range Invoice Date = 12/8/2011</i>	0.90	342.00	0.00	0.00	307.80

Fee	9/3/2011	egr	L210	A107	<b>REDACTED</b>	0.20	469.00	0.00	0.00	93.80
					; review D. Stahl comments on Blaise draft testimony; attention to G. Reed comments on Tenorio draft testimony. <i>WARNING - 9/3/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/4/2011	egr	L210	A104	Attention to 8/30 drafts of testimony; review comments on S. Kelly draft testimony; review 8/25 draft of white paper. <i>WARNING - 9/4/2011 outside date range Invoice Date = 12/8/2011</i>	2.20	469.00	0.00	0.00	1,031.80
Fee	9/5/2011	clf	L210	A103	Continue work on Blaise testimony, including emails with B. Hayden and S. Kish. <i>WARNING - 9/5/2011 outside date range Invoice Date = 12/8/2011</i>	0.30	342.00	0.00	0.00	102.60
Fee	9/5/2011	egr	L120	A106	<b>REDACTED</b>	0.20	469.00	0.00	0.00	93.80
					<i>WARNING - 9/5/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	cxS	L120	A106	<b>REDACTED</b>	1.00	281.00	0.00	0.00	281.00
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	jpr	L120	A102	<b>REDACTED</b>	1.00	428.00	0.00	0.00	428.00
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	awm	L120	A103	<b>REDACTED</b>	4.80	306.00	0.00	0.00	1,468.80
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	jer	L110	A104	<b>REDACTED</b>	1.20	428.00	0.00	0.00	513.60
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/6/2011	clf	L210	A103	Continue work on Blaise testimony, including telephone conferences and emails with S. Kish and C. Johnson; work on F-4, including emails with B. Hayden and K. Houtsma. <i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>	2.40	342.00	0.00	0.00	820.80
Fee	9/6/2011	egr	L120	A106	Attention to emails regarding whitepaper draft; <b>REDACTED</b>	0.40	469.00	0.00	0.00	187.60
					<i>WARNING - 9/6/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/7/2011	cxS	L210	A103	Continue to prepare testimonies of M. Born and C. Tenorio and send to R. Bernet for review. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	1.20	281.00	0.00	0.00	337.20
Fee	9/7/2011	jpr	L210	A104	Work regarding finalizing next draft of J. Hengtgen testimony. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	0.80	428.00	0.00	0.00	342.40
Fee	9/7/2011	awm	L120	A103	Draft memorandum regarding rate design considerations for formula rate filing; related research. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	8.30	306.00	0.00	0.00	2,539.80
Fee	9/7/2011	jer	L210	A103	<b>REDACTED</b>	1.20	428.00	0.00	0.00	513.60
					attention to Kelly testimony revisions. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/7/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone conferences with S. Kish, C. Johnson, B. Hayden, C. Ziambekos, M. Vinson, and S. Sanford; emails with R. Bernet, M. Blaise, et al., regarding Blaise testimony. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	5.40	342.00	0.00	0.00	1,846.80
Fee	9/7/2011	egr	L210	A106	Attention to comments on and suggested revisions to Hemphill testimony and integration with draft whitepaper; telephone conference regarding same; discussion regarding scope of Blaise testimony coverage and responses to suggestions to remove detail; review updated Born, Kelly and Tenorio draft testimony. <i>WARNING - 9/7/2011 outside date range Invoice Date = 12/8/2011</i>	4.60	469.00	0.00	0.00	2,157.40
Fee	9/8/2011	jpr	L120	A104	<b>REDACTED</b>	0.40	428.00	0.00	0.00	171.20
					<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	9/8/2011	awm	L120	A106	<b>REDACTED</b>	8.10	306.00	0.00	0.00	2,478.60
					<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>					

!	Fee	9/8/2011	jer	L210	A103	<b>REDACTED</b>	0.90	428.00	0.00	0.00	385.20
							<i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/8/2011	clf	L210	A103	Continue work on Blaise testimony open issues, including emails with S. Kish, C. Johnson, B. Hayden, G. Wakefield and M. Vinson. <i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>	3.70	342.00	0.00	0.00	1,265.40
!	Fee	9/8/2011	egr	L210	A106	<b>REDACTED</b>	1.90	469.00	0.00	0.00	891.10
							: further revisions to Hemphill draft testimony. <i>WARNING - 9/8/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/9/2011	awm	L120	A106	<b>REDACTED</b>	4.20	306.00	0.00	0.00	1,285.20
							<i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/9/2011	jer	L120	A106	<b>REDACTED</b>	0.80	428.00	0.00	0.00	342.40
							<i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/9/2011	clf	L210	A103	Continue work on Blaise testimony open issues, including telephone conferences and emails with C. Johnson. <i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>	1.10	342.00	0.00	0.00	376.20
!	Fee	9/9/2011	egr	L120	A106	<b>REDACTED</b>	0.90	469.00	0.00	0.00	422.10
							<i>WARNING - 9/9/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/10/2011	awm	L120	A103	<b>REDACTED</b>	5.30	306.00	0.00	0.00	1,621.80
							<i>WARNING - 9/10/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/10/2011	clf	L210	A106	Emails with C. Johnson regarding Blaise testimony. <i>WARNING - 9/10/2011 outside date range Invoice Date = 12/8/2011</i>	0.10	342.00	0.00	0.00	34.20
!	Fee	9/11/2011	awm	L120	A103	<b>REDACTED</b>	2.50	306.00	0.00	0.00	765.00
							<i>WARNING - 9/11/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/12/2011	cxS	L210	A103	Revise Tenorio testimony and send to C. Tenorio, C. Jones, E. Bernstein, and D. Reed for review. <i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	281.00	0.00	0.00	112.40
!	Fee	9/12/2011	awm	L120	A103	<b>REDACTED</b>	4.80	306.00	0.00	0.00	1,468.80
							<i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/12/2011	jer	L110	A103	<b>REDACTED</b>	0.80	428.00	0.00	0.00	342.40
							<i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>				
!	Fee	9/12/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone conferences with C. Johnson and B. Hayden; emails with R. Hemphill regarding Lower Wacker Drive photos. <i>WARNING - 9/12/2011 outside date range Invoice Date = 12/8/2011</i>	4.40	342.00	0.00	0.00	1,504.80
!	Fee	9/13/2011	jpr	L120	A104	Follow-up regarding draft Hengtgen testimony. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	428.00	0.00	0.00	85.60
!	Fee	9/13/2011	jer	L120	A106	Telephone conference with G. Bernstein regarding Kelly testimony; attention to Kelly testimony review; telephone conference with S. Kelly regarding same; forward revised draft to G. Bernstein; additional discussions with G. Bernstein regarding same. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	1.40	428.00	0.00	0.00	599.20
!	Fee	9/13/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone conferences with S. Kish and C. Johnson. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	2.20	342.00	0.00	0.00	752.40
!	Fee	9/13/2011	egr	L210	A104	Attention to Kelly testimony revisions. <i>WARNING - 9/13/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	469.00	0.00	0.00	93.80
!	Fee	9/14/2011	jer	L120	A106	Attention to Kelly testimony issues: <b>REDACTED</b>	1.10	428.00	0.00	0.00	470.80

Fee	Date	Code	Case	Description	Rate	Hours	Other	Tax	Total
!	9/14/2011	cf	L210 A106	Attention to email from B. Hayden regarding update; telephone conferences and emails with S. Kish regarding Blaise testimony. <i>WARNING - 9/14/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	342.00	0.00	0.00	68.40
!	9/15/2011	jer	L120 A106	<b>REDACTED</b>	1.30	428.00	0.00	0.00	556.40
!	9/16/2011	cx	L210 A106	Prepare and send emails to R. Bernet, C. Tenorio and C. Jones regarding status of open testimony items. <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	281.00	0.00	0.00	56.20
!	9/16/2011	jpr	L120 A104	Follow-up regarding status of draft testimony, <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	0.10	428.00	0.00	0.00	42.80
!	9/16/2011	cf	L210 A103	Continue work on Blaise testimony, including emails and telephone conferences with C. Johnson, B. Hayden, S. Kish and R. Bernet. <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	4.50	342.00	0.00	0.00	1,539.00
!	9/16/2011	egr	L120 A106	Attention to Steering Committee meeting; I <b>REDACTED</b> finish preparing updated testimony draft; meeting with R. Hemphill witness team; further revisions to draft testimony per same. <i>WARNING - 9/16/2011 outside date range Invoice Date = 12/8/2011</i>	3.50	469.00	0.00	0.00	1,641.50
!	9/17/2011	egr	L210 A104	Review 9/12 draft whitepapers (cumulative with 9/18); review selected sections of Blaise direct testimony; emails with C. Fosco regarding same. <i>WARNING - 9/17/2011 outside date range Invoice Date = 12/8/2011</i>	1.10	469.00	0.00	0.00	515.90
!	9/19/2011	cf	L120 A106	Emails with B. Hayden regarding final numbers; emails with C. Johnson and S. Kish regarding same. <i>WARNING - 9/19/2011 outside date range Invoice Date = 12/8/2011</i>	0.30	342.00	0.00	0.00	102.60
!	9/19/2011	egr	L120 A106	<b>REDACTED</b>	0.40	469.00	0.00	0.00	187.60
!	9/20/2011	cx	L210 A106	Discuss M. Born testimony with C. Jones and M. Born. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	281.00	0.00	0.00	112.40
!	9/20/2011	awm	L120 A106	<b>REDACTED</b>	1.50	306.00	0.00	0.00	459.00
!	9/20/2011	jer	L120 A106	Telephone conference with G. Bernstein and team to address rate design issues. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.90	428.00	0.00	0.00	385.20
!	9/20/2011	cf	L210 A106	Attention to B. Hayden email regarding additional update; emails with S. Kish and C. Johnson regarding same. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	342.00	0.00	0.00	68.40
!	9/20/2011	egr	L120 A106	Attention to emails regarding upcoming review session. <i>WARNING - 9/20/2011 outside date range Invoice Date = 12/8/2011</i>	0.10	469.00	0.00	0.00	46.90
!	9/21/2011	cf	L210 A103	Work on Blaise testimony, I <b>REDACTED</b> <i>WARNING - 9/21/2011 outside date range Invoice Date = 12/8/2011</i>	1.00	342.00	0.00	0.00	342.00
!	9/21/2011	egr	L210 A104	Further attention to final drafts of testimony for upcoming distribution. <i>WARNING - 9/21/2011 outside date range Invoice Date = 12/8/2011</i>	1.80	469.00	0.00	0.00	844.20
!	9/22/2011	jpr	L120 A104	Follow-up regarding status of Hengtgen draft testimony. <i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>	0.20	428.00	0.00	0.00	85.60
!	9/22/2011	jer	L120 A106	<b>REDACTED</b>	0.90	428.00	0.00	0.00	385.20
!	9/22/2011	egr	L210 A103	I <b>REDACTED</b> review additional comments to Hemphill testimony; implement recently received comments to Hemphill testimony; telephone conferences and emails regarding same; forward Hemphill final draft testimony to Client <i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>	1.20	469.00	0.00	0.00	562.80

Fee	Date	Code	Category	Description	Rate	Amount	Other 1	Other 2	Other 3	Other 4
Fee	9/23/2011	jpr	L110 A104	Work regarding Hengtgen draft testimony. <i>WARNING - 9/22/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	428.00	0.00	0.00	0.00	171.20
Fee	9/23/2011	cxS	L210 A106	Prepare and send email to R. Bernet regarding changes to the distribution loss study and related testimony. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	0.10	281.00	0.00	0.00	0.00	28.10
Fee	9/23/2011	jer	L120 A106	<b>REDACTED</b> ; email R. Bernet regarding formula rate issues. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	428.00	0.00	0.00	0.00	214.00
Fee	9/23/2011	clF	L210 A104	Review email and testimony from R. Bernet. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	0.30	342.00	0.00	0.00	0.00	102.60
Fee	9/23/2011	egr	L210 A106	Attention to Steering Committee meeting; review comments from witness on Hemphill testimony; follow-up emails with team; additional revisions to Hemphill draft testimony; email replacement draft to R. Bernet; review final Born and Hentgen drafts. <i>WARNING - 9/23/2011 outside date range Invoice Date = 12/8/2011</i>	1.80	469.00	0.00	0.00	0.00	844.20
Fee	9/24/2011	clF	L210 A104	Review and analyze testimony. <i>WARNING - 9/24/2011 outside date range Invoice Date = 12/8/2011</i>	1.30	342.00	0.00	0.00	0.00	444.60
Fee	9/26/2011	egr	L120 A104	Review, select, and circulate materials prior to discussion regarding Smart Grid filing. <i>WARNING - 9/26/2011 outside date range Invoice Date = 12/8/2011</i>	0.70	469.00	0.00	0.00	0.00	328.30
Fee	9/27/2011	cxS	L210 A106	<b>REDACTED</b> <i>WARNING - 9/27/2011 outside date range Invoice Date = 12/8/2011</i>	1.30	281.00	0.00	0.00	0.00	365.30
Fee	9/28/2011	egr	L120 A106	<b>REDACTED</b> <i>WARNING - 9/28/2011 outside date range Invoice Date = 12/8/2011</i>	0.40	469.00	0.00	0.00	0.00	187.60
Fee	9/29/2011	cxS	L210 A103	Revise draft testimony of M. Born and send to M. Born for review. <i>WARNING - 9/29/2011 outside date range Invoice Date = 12/8/2011</i>	0.30	281.00	0.00	0.00	0.00	84.30
Fee	9/29/2011	egr	L120 A106	Telephone conference with R. Hemphill and team regarding proposed outreach efforts. <i>WARNING - 9/29/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	469.00	0.00	0.00	0.00	234.50
Fee	9/30/2011	cxS	L210 A103	Revise Born testimony and send to R. Bernet. <i>WARNING - 9/30/2011 outside date range Invoice Date = 12/8/2011</i>	0.60	281.00	0.00	0.00	0.00	168.60

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



**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, December 29, 2011 9:25 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 832

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 4:02 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 832

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

Invoice		Matter	Invoice Totals	
<b>Invoice No</b>	832	<b>Matter Name</b>	2011 Formula Rate Filing	
<b>Invoice Date</b>	12/8/2011	<b>Matter No</b>	2011-000235	
<b>Invoice Start / End</b>	10/1/2011 - 10/31/2011		<b>Fees</b>	32,003.90 USD
<b>Received</b>	12/8/2011		<b>Fee Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011		<b>Expenses</b>	8.00 USD
<b>Invoice Type</b>	Invoice		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Currency</b>	USD		<b>Invoice Total</b>	32,011.90 USD
			<b>Adjustments</b>	.00 % 0.00 USD
			<b>Invoice Net</b>	32,011.90 USD

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 70710.40  
**Firm Actual** 70710.40

Invoice  
Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	12/8/2011	12/13/2011	Approved	12/12/2011	
O'Neill, Thomas	12/12/2011	12/16/2011	Expired	12/18/2011	
Bashqawi, Roxana	12/18/2011	2/26/2012	Approved	12/21/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net	
!	Fee	10/3/2011	egr	L120	A106	<b>REDACTED</b>	1.10	469.00	0.00	0.00	515.90
						<i>WARNING - 10/3/2011 outside date range Invoice Date = 12/8/2011</i>					
!	Fee	10/5/2011	egr	L120	A106	Attention to status email from B. Bjerning; <b>REDACTED</b>	0.20	469.00	0.00	0.00	93.80
						<i>WARNING - 10/5/2011 outside date range Invoice Date = 12/8/2011</i>					
!	Fee	10/6/2011	egr	L120	A106	<b>REDACTED</b>	0.10	469.00	0.00	0.00	46.90
						<i>WARNING - 10/6/2011 outside date range Invoice Date = 12/8/2011</i>					
						<i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
!	Fee	10/7/2011	egr	L120	A106	<b>REDACTED</b>	0.30	469.00	0.00	0.00	140.70
						<i>WARNING - 10/7/2011 outside date range Invoice Date = 12/8/2011</i>					
!	Fee	10/8/2011	egr	L110	A104	<b>REDACTED</b>	0.40	469.00	0.00	0.00	187.60
						<i>WARNING - 10/8/2011 outside date range Invoice Date = 12/8/2011</i>					
	Fee	10/11/2011	egr	L120	A106	<b>REDACTED</b>	1.00	469.00	0.00	0.00	469.00
	Fee	10/17/2011	cxs	L210	A103	Revise direct testimony of M. Born; prepare and send email to R. Bernet with M. Born testimony.	0.50	281.00	0.00	0.00	140.50
	Fee	10/17/2011	jhg	L210	A101	Plan/prepare for logistics of filing assembly.	0.50	100.00	0.00	0.00	50.00
!	Fee	10/17/2011	egr	L120	A106	<b>REDACTED</b>	1.00	469.00	0.00	0.00	469.00
						<i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
	Fee	10/18/2011	cxs	L210	A106	<b>REDACTED</b>	1.10	281.00	0.00	0.00	309.10

**REDACTED**

Fee	10/19/2011	bjd	L210	A101	Draft workplan for prospective filing;	<b>REDACTED</b>	2.00	80.00	0.00	0.00	160.00
Fee	10/19/2011	cxs	L210	A106		<b>REDACTED</b>	0.70	281.00	0.00	0.00	196.70
Fee	10/20/2011	jhg	L120	A108	Plan/prepare for logistics of filing assembly; meeting with copy/production vendor.		3.00	100.00	0.00	0.00	300.00
Fee	10/20/2011	clf	L120	A105	Email and telephone conference with G. Rippie regarding status of legislation and filing preparation.		0.30	342.00	0.00	0.00	102.60
Fee	10/20/2011	egr	L120	A106		<b>REDACTED</b>	1.50	469.00	0.00	0.00	703.50
					telephone conference and email with TrialGraphix;	<b>REDACTED</b>					
Fee	10/21/2011	cxs	L210	A106	Prepare and send email to C. Tenorio and C. Jones regarding testimony.		0.10	281.00	0.00	0.00	28.10
Fee	10/21/2011	jhg	L210	A104		<b>REDACTED</b>	2.00	100.00	0.00	0.00	200.00
Fee	10/21/2011	clf	L120	A106		<b>REDACTED</b>	0.20	342.00	0.00	0.00	68.40
Fee	10/21/2011	egr	L120	A106		<b>REDACTED</b>	0.50	469.00	0.00	0.00	234.50
Fee	10/23/2011	jhg	L120	A101	Attention to logistics of filing assembly; draft and revise production timeline for QC team.		2.50	100.00	0.00	0.00	250.00
Fee	10/24/2011	bjd	L210	A101	Draft work plan and organize electronic files in anticipation of case filing.		2.00	80.00	0.00	0.00	160.00
Fee	10/24/2011	cxs	L210	A104		<b>REDACTED</b>	1.30	281.00	0.00	0.00	365.30
					prepare and send email to S. Kish and C. R co regarding Part 285 filing; discuss filing with B. Perkins.						
Fee	10/24/2011	jhg	L210	A101	Draft timeline and printing plan for vendor;	<b>REDACTED</b>	1.50	100.00	0.00	0.00	150.00
Fee	10/24/2011	jpr	L210	A103	Work regarding finalization of CWC issues/testimony.		0.30	428.00	0.00	0.00	128.40
 Fee	10/24/2011	egr	L120	A106		<b>REDACTED</b>	0.70	469.00	0.00	0.00	328.30
					<i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>						
Fee	10/25/2011	cxs	L210	A106	Prepare and send emails to C. Fosco and M. Fruehe regarding schedules; prepare and send email to M. Leichtman, M. Fruehe and L. Alongi regarding finalizing schedules; prepare and send email to J. Leick regarding filing; participate in conference call with J. Leick, L. Alongi; C. Tenorio, and C. Jones to discuss filing; prepare and send email to R. Hemphill and G. Rippie regarding testimony and filing; prepare letter to intervenors regarding filing; prepare transmittal letter to ICC Clerk; prepare and send emails to L. Alongi and C. Tenorio regarding schedules.		2.50	281.00	0.00	0.00	702.50
Fee	10/25/2011	jhg	L210	A101	Continue revising work plan; attention to vendor guidelines; begin collecting and processing Part 285; prepare for electronic service.		2.50	100.00	0.00	0.00	250.00
Fee	10/25/2011	jpr	L210	A104		<b>REDACTED</b>	0.40	428.00	0.00	0.00	171.20
Fee	10/25/2011	bjd	L210	A101	Draft work plan for prospective filing;	<b>REDACTED</b>	1.00	80.00	0.00	0.00	80.00
Fee	10/25/2011	clf	L120	A106	Attention to emails from C. Scarsella and M. Fruehe regarding Schedule C-15 and F Schedules; emails to C. Scarsella, M. Fruehe, and M. Blaise/S. Kish regarding same.		0.80	342.00	0.00	0.00	273.60
 Fee	10/25/2011	egr	L120	A106		<b>REDACTED</b>	1.00	469.00	0.00	0.00	469.00

REDACTED

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

Fee	10/26/2011	jhg	L210	A101	Continue revising work plan; attention to processing Part 285.305 and 285.310.	2.30	100.00	0.00	0.00	230.00
Fee	10/26/2011	jpr	L110	A104	REDACTED	0.20	428.00	0.00	0.00	85.60
Fee	10/26/2011	cxS	L210	A103	REDACTED	3.50	281.00	0.00	0.00	983.50
					prepare and send emails to M. Fruehe regarding F schedules; prepare F schedules; prepare and send email to M. Leichtman, L. Alongi and M. Fruehe regarding excel versions of documents; REDACTED prepare and send email to B. Gallagher regarding Part 285 documents; review part 285 documents; continue preparing C. Tenorio direct testimony.					
Fee	10/26/2011	clf	L120	A106	Attention to email from T. Garza regarding updated Formula Rate Witness List; attention to email from C. Scarsella regarding work papers; REDACTED review and analyze Trailer Bill; attention to emails regarding Donovan testimony; REDACTED	1.20	342.00	0.00	0.00	410.40
Fee	10/26/2011	egr	L120	A106	Respond to L. Harris inquiry regarding Hemphill testimony draft; email discussion with M. Pabian regarding testimony work papers; emails with T. Garza and G. Bernstein regarding updated and corrected witness/attorney list; REDACTED	0.80	469.00	0.00	0.00	375.20
					WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).					
Fee	10/27/2011	jhg	L210	A101	Continue to process Part 285.305 and 285.310; revise work plan and logistics of production; conference call with production team; draft production timeline; meeting with R3 production team regarding work plan; conference call with vendor regarding timeline and production.	3.50	100.00	0.00	0.00	350.00
Fee	10/27/2011	cxS	L210	A103	Prepare and send email to R. Hemphill regarding filing; prepare and send emails to L. Alongi regarding supplemental statement; prepare and send email to J. Leick and J. Good regarding studies; discuss attorneys assigned to proceeding with R. Bernet and related email; REDACTED discuss filing with G. Rippie, J. Ratnaswamy, J. Good, and C. Fosco; participate in attorney conference call to discuss filing; prepare and send emails to C. Jones regarding workpapers and schedules; discuss workpapers and schedules with C. Jones; participate in conference call to discuss production of filing; prepare and send emails to M. Leichtman regarding schedules; maintain completion list of entire filing of items done to date.	4.40	281.00	0.00	0.00	1,236.40
Fee	10/27/2011	bjd	L210	A101	Draft work plan for prospective filing; REDACTED	2.00	80.00	0.00	0.00	160.00
Fee	10/27/2011	clf	L120	A106	Prepare for and attend meeting with G. Rippie, J. Ratnaswamy, C. Scarsella, J. Good, and B. Dodd regarding preparation for filing formula rate case; prepare for and attend counsel meeting with R. Bernet, G. Rippie, D. Reed, S. O'Brien, et al. regarding filing; REDACTED review new Donovan draft testimony; emails with R. Donovan, R. Barrett and M. Pabian regarding same; REDACTED telephone call to S. Kish regarding Schedule F3.1; email to C. Scarsella regarding same; attention to email from S. O'Brien regarding filing plan.	5.00	342.00	0.00	0.00	1,710.00
Fee	10/27/2011	cms	L210	A104	Review/analyze Part 285 documents; internal communications regarding filing; firm meeting to discuss filing.	3.40	225.00	0.00	0.00	765.00
Fee	10/27/2011	jpr	L110	A106	Working meeting and two conference calls with Client and co-counsel regarding work plan; revise draft filings, etc.	3.00	428.00	0.00	0.00	1,284.00
Fee	10/27/2011	jer	L120	A106	Telephone conference with team regarding planning issues for filing; begin to review materials from S. Kelly on rate design issues.	1.70	428.00	0.00	0.00	727.60
Fee	10/27/2011	egr	L120	A106	Participate in ComEd Legal team update conference call; attention to R3 team work planning meeting; discussion with Client and Staff	4.30	469.00	0.00	0.00	2,016.70

regarding case manager for FRC filing;

**REDACTED**

Fee	10/28/2011	bjd	L210	A101	Draft work plan for prospective filing;	<b>REDACTED</b>	1.50	80.00	0.00	0.00	120.00
Fee	10/28/2011	jhg	L210	A101	Continue to process Part 285.305 and 285.310; revise work plan and logistics of production; continue drafting and revising work plan and logistics; conference call with vendor re: timeline and production.		4.00	100.00	0.00	0.00	400.00
Fee	10/28/2011	clf	L120	A106	Review Donovan testimony; attention to email from E. Soehren-Jones; email to R. Barrett regarding Donovan testimony; attention to follow-up emails regarding same;	<b>REDACTED</b> email to S. Kish regarding status; telephone conference with S. Kish regarding F-4s and Blaise testimony;	1.90	342.00	0.00	0.00	649.80
						<b>REDACTED</b> emails to C. Scarsella regarding F Schedules.					
Fee	10/28/2011	cxS	L210	A106	Participate in conference call to discuss C. Tenorio testimony; review Part 285 documents and related emails to M. Leichtman; prepare and send email to L. Alongi and B. Gallagher regarding Part 285; prepare and send email to filing production team regarding filing date;	<b>REDACTED</b> work with G. Rippie and J. Good on production of filing; continue revising C. Tenorio testimony;	4.80	281.00	0.00	0.00	1,348.80
						<b>REDACTED</b> ; discuss Schedule F-4 with C. Fosco.					
Fee	10/28/2011	cms	L120	A104	Review/analyze Part 285 documents for filing; internal communications; communications with M. Leichman regarding filing.		3.30	225.00	0.00	0.00	742.50
Fee	10/28/2011	jpr	L120	A106	Prepare for and participate in conference call with Client and co-counsel; follow-up.		1.00	428.00	0.00	0.00	428.00
Fee	10/28/2011	jer	L120	A106		<b>REDACTED</b>	1.40	428.00	0.00	0.00	599.20
Fee	10/28/2011	egr	L120	A106		<b>REDACTED</b>	5.00	469.00	0.00	0.00	2,345.00
						<b>REDACTED</b> attention to production process and deadlines; attention to emails among Steering team regarding same;					
						<b>REDACTED</b>					
Fee	10/29/2011	clf	L120	A105	Attention to email from C. Scarsella regarding PDR C binders.		0.10	342.00	0.00	0.00	34.20
Fee	10/29/2011	egr	L210	A103		<b>REDACTED</b>	0.30	469.00	0.00	0.00	140.70
Fee	10/30/2011	egr	L120	A107		<b>REDACTED</b>	0.10	469.00	0.00	0.00	46.90
Fee	10/31/2011	clf	L120	A106		<b>REDACTED</b> ; attention to email from G. Rippie regarding filing plan and production schedule	1.80	342.00	0.00	0.00	615.60
						<b>REDACTED</b> email to S. Kish and M. Blaise regarding updated C-15; review email from L. Alongi regarding filing preparation; telephone conference with C. Scarsella regarding PDR C binders and Schedule F-4; email to R. Bernet and C. Scarsella regarding PDR C binders; telephone call to C. Johnson regarding PDR C documents; review and analyze Donovan testimony.					
Fee	10/31/2011	cms	L120	A104		<b>REDACTED</b>	2.90	225.00	0.00	0.00	652.50
Fee	10/31/2011	cxS	L210	A103	Continue revising C. Tenorio testimony and send to G. Bernstein and D. Reed for review;	<b>REDACTED</b>	3.00	281.00	0.00	0.00	843.00

**REDACTED** ; prepare and send emails to M. Leichtman regarding Part 285 documents; update list of completed documents.  
**REDACTED**

**REDACTED** prepare and send emails to G. Bernstein, D. Reed, C. Tenorio, and G. Rippie regarding C. Tenorio testimony; prepare and send email to J. Good and C. Baranowski regarding Part 285 documents.

Fee	10/31/2011	bjd	L210	A104	Prepare and process 285.305(n) and 285.305(g) documents for filing; manage electronic files for production; draft work plan for print production.	5.50	80.00	0.00	0.00	440.00
Fee	10/31/2011	bag	L210	A104	Attention to .pdf documents; review Hemphill direct testimony.	1.50	80.00	0.00	0.00	120.00
Fee	10/31/2011	jhg	L120	A101	Process Part 285 documents; continue drafting work plan and logistics of production; continue drafting and revising work plan and logistics; telephone conferences with M. Liechtman regarding Part 285 processing and production; track status of Part 285 documents.	7.00	100.00	0.00	0.00	700.00
Fee	10/31/2011	jpr	L210	A103	Work on publication questions, including research; work on revisions to J. Hengtgen draft testimony and attachments; follow-up; work regarding work papers.	1.30	428.00	0.00	0.00	556.40
Fee	10/31/2011	egr	L120	A106	Pr <b>REDACTED</b>	6.70	469.00	0.00	0.00	3,142.30

attention to inquiry from M. Johnson regarding prior drafts of testimony; review and comment on current draft of whitepaper; emails and telephone conference with B. Bjerning regarding revision to timeline charts; circulate final review draft of Hemphill testimony;  
**REDACTED**

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Exp	10/13/2011	jer	E109	Cab Fare - J. Rooney - ComEd/R3 - Meeting with Client	1.00	8.00	0.00	0.00	8.00
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**Tax Summary**

Currency = USD

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

