

**Fleming, Frances:(ComEd)**

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, December 29, 2011 9:20 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 796 R3 Formula Rate

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 3:54 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 796

<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>	796	<b>Matter Name</b>	Filing Preparation	<b>Fees</b> 3,888.10 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>	10/1/2011 - 10/31/2011			<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> 3,888.10 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b>	USD			<b>Invoice Net</b> 3,888.10 USD
		<b>Firm Billing Arrangement</b>	Exelon Team Rate	
		<b>Firm Actual (YTD)</b>	47713.29	
		<b>Firm Actual</b>	47713.29	

(LOM)

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	12/9/2011	
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	10/4/2011	egr	L120	A106	<b>REDACTED</b>	0.50	469.00	0.00	0.00	234.50
					<i>WARNING - 10/4/2011 outside date range Invoice Date = 12/8/2011</i>					
Fee	10/6/2011	jer	L120	A106	Telephone conference with team regarding issues to-do list. <i>WARNING - 10/6/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	428.00	0.00	0.00	214.00
Fee	10/6/2011	egr	L120	A106	Participate in weekly conference call regarding data responding to Commission requests for information; review status chart from C. Jones. <i>WARNING - 10/6/2011 outside date range Invoice Date = 12/8/2011</i>	0.50	469.00	0.00	0.00	234.50
Fee	10/10/2011	jer	L120	A106	Telephone conference with R. Hemphill and team regarding rate design issues; telephone conference with G. Bernstein and G. Ripple regarding same.	1.50	428.00	0.00	0.00	642.00
Fee	10/10/2011	egr	L120	A106	<b>REDACTED</b>	0.80	469.00	0.00	0.00	375.20
Fee	10/11/2011	egr	L120	A106	<b>REDACTED</b>	0.40	469.00	0.00	0.00	187.60
Fee	10/12/2011	egr	L120	A106	Attention to weekly 2010 requirements status call; review materials for same; <b>REDACTED</b>	0.60	469.00	0.00	0.00	281.40
Fee	10/13/2011	jer	L120	A106	Telephone conference with C. Jones and team regarding status of rate design directives.	0.40	428.00	0.00	0.00	171.20

CRFC 0025709

RCE 00332

Fee 10/16/2011 egr L110 A104

REDACTED

0.10 469.00 0.00 0.00 46.90

Fee 10/19/2011 egr L120 A106

REDACTED

0.10 469.00 0.00 0.00 46.90

Fee 10/20/2011 egr L120 A106

REDACTED

1.20 469.00 0.00 0.00 562.80

Fee 10/21/2011 egr L120 A106

REDACTED

0.30 469.00 0.00 0.00 140.70

Fee 10/25/2011 egr L120 A106

REDACTED

0.70 469.00 0.00 0.00 328.30

Fee 10/27/2011 egr L120 A106

REDACTED

0.60 469.00 0.00 0.00 281.40

Fee 10/29/2011 egr L150 A104

REDACTED

0.20 469.00 0.00 0.00 93.80

Fee 10/31/2011 egr L130 A106

REDACTED

0.10 469.00 0.00 0.00 46.90

**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 9:26 AM  
**To:** Garth, Jori:(BSC)  
**Subject:** FW: Copy of Invoice 833 R3 Formula Rate

10601-00402-515050-11RPDFR10

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Wednesday, December 28, 2011 4:02 PM  
**To:** Garth, Jori:(BSC)  
**Subject:** Copy of Invoice 833

<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>	833	<b>Matter Name</b>	2011 Formula Rate Filing	
<b>Invoice Date</b>	12/9/2011	<b>Matter No</b>	2011-000235	
<b>Invoice Start / End</b>	11/1/2011 - 11/30/2011		<b>Fees</b>	149,388.60 USD
<b>Received</b>	12/9/2011		<b>Fee Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2011		<b>Expenses</b>	1,769.58 USD
<b>Invoice Type</b>	Invoice		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Currency</b>	USD		<b>Invoice Total</b>	151,158.18 USD
			<b>Adjustments</b>	.00 % 0.00 USD
			<b>Invoice Net</b>	151,158.18 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	12/9/2011	12/14/2011	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	11/1/2011	jhg	L210	A104	Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status and work plan; revise work plan for production team. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.00	100.00	0.00	0.00	1,400.00
Fee	11/1/2011	jpr	L210	A104	Review and comment on draft Houtsma and Fruehe testimony.	1.60	428.00	0.00	0.00	684.80
Fee	11/1/2011	cxS	L210	A104	Review Part 285 documents and related emails; prepare and send email to J. Leick regarding confidential documents; prepare and send email to V. McClinton regarding PDR C document review; prepare and send email to B. Gallagher regarding Part 285 documents; discuss C. Tenorio testimony with G. Rippie and related email to C. Tenorio; finalize M. Born testimony for filing; participate in conference call to discuss status of filing and tariffs; work on production of filing with J. Good; discuss confidentiality of documents with F. Luedtke and G. Rippie and related emails; continue updating status list of filing.	3.90	281.00	0.00	0.00	1,095.90
Fee	11/1/2011	cms	L210	A104	Part 285 document review and internal communications regarding filing.	3.80	225.00	0.00	0.00	855.00
Fee	11/1/2011	jer	L120	A106	Attention to various emails on rates issues for filing; telephone conference with M. Vincent regarding filing issues; telephone conference with G. Bernstein regarding testimony.	2.20	428.00	0.00	0.00	941.60
Fee	11/1/2011	bag	L210	A110	Prepare mailings of flash drives containing electronic copies of rate case filings.	3.00	80.00	0.00	0.00	240.00
Fee	11/1/2011	bjd	L210	A104	Prepare Part 285 documents for print production.	7.50	80.00	0.00	0.00	600.00
Fee	11/1/2011	clf	L210	A106	Review supplemental statement and white paper; prepare for and attend telephone conference with R. Barrett, R. Donovan, E. Soehren-Jones, M. Pabian, K. Houtsma, M. Fruehe, B. Hayden, S. Stanton regarding Donovan testimony; continue work on Donovan testimony, including emails with Donovan team and R. Hayden.	7.20	342.00	0.00	0.00	2,462.40

continue work on Blaise testimony, including telephone conferences with S. Kish.

Fee 11/1/2011 egr L120 A106 Attention to required drafting, revising, and supplementing, and/or commenting on formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same and work on testimony, exhibits, Part 285 materials, related voluntarily produced studies and data, supplemental statement, filing procedure and requirements, including issues regarding format of filing; **REDACTED**

email discussion regarding Staff Case Manager appointment; **REDACTED**

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

Fee 11/2/2011 jhg L210 A104 Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status of outstanding documents; telephone conference with M. Fruehe regarding reformatting schedules, exhibits and work plan regarding same.

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

Fee 11/2/2011 jpr L210 A103 **REDACTED** work regarding draft testimony (various).

Fee 11/2/2011 cms L210 A104 Review/analyze Part 285 information for filing; communications internally and with M. Leichtman regarding filing.

Fee 11/2/2011 cxs L210 A106 Participate in attorney conference call to discuss filing; discuss review of filing with J. Wier and D. Reed; participate in conference call to discuss preparation of filing with B. Gallagher, L. Alongi, S. Kelly, and C. Tenorio; **REDACTED**

continue revising testimony of C. Tenorio and related emails; discuss filing with J. Good and G. Rippie; discuss filing with S. O'Brien; review and comment on supplemental statement; **REDACTED**

prepare and send email to filing team regarding schedules and workpapers; review Part 285 documents; prepare and send email to J. Lipinski and L. Coggeshall regarding PDR C binders and data room; prepare and send emails regarding format of filing.

Fee 11/2/2011 bag L210 A101 Assist with preparing for filing.

Fee 11/2/2011 jer L120 A106 Attention to latest draft of Kelly testimony; telephone conference with G. Bernstein regarding same; edit testimony to address statutory issues.

Fee 11/2/2011 bjd L210 A104 Prepare Part 285 documents for print production.

Fee 11/2/2011 clf L210 A103 Continue work on Donovan testimony, including emails with B. Soehren-Jones, R. Barrett, M. Pabian, S. Stanton, and R. Donovan; participate in conference call/Webex with R. Barrett, M. Pabian, E. Soehren-Jones regarding Donovan testimony; continue work on Blaise testimony, including emails and telephone calls with S. Kish, B. Hayden, M. Sharkey, and C. Johnson regarding testimony and work papers/data sources; work on F-4 and work papers including emails and conference with C. Scarsella; work on draft schedule. *WARNING - Timekeeper (clf) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).*

Fee 11/2/2011 egr L120 A106 Conference call with Production and Legal teams; attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same involving work on testimony, exhibits, format of filing/supporting materials, Part 285 materials, supplemental statement, communications issues, and filing procedure/requirements, including extensive discussion of formatting issue and revisions required by same; **REDACTED**

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

Fee 11/3/2011 jpr L210 A103 Work regarding finalizing testimony; review and comment on draft Supplemental Statement.

Fee	11/3/2011	jhg	L210	A101	Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status and work plan; revise work plan for production team; telephone conference with M. Fruehe regarding reformatting and work plan regarding same. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.50	100.00	0.00	0.00	1,450.00
Fee	11/3/2011	cms	L210	A104	Review/analyze Part 285 documents in preparation for filing; communications internally and with ComEd regarding filing.	0.20	225.00	0.00	0.00	45.00
Fee	11/3/2011	cx	L210	A104	Review Part 285 documents and related emails; prepare and send email to T. Garza regarding status of filing; continue preparing C. Tenorio testimony; participate in conference call to discuss C. Tenorio testimony; prepare and send email to R. Barrett concernign S. Vogt testimony; prepare and send emails to R. Hemphill regarding formula rate schedules; review study reports to be submitted with filing; prepare and send emails to A. Resner and L. Alongi regarding Part 285 documents; discuss Part 285 documents with F. Flemming and related email; review tariff and prepare and send email to J. Leick; continue working on production of filing with J. Good.	6.40	281.00	0.00	0.00	1,798.40
Fee	11/3/2011	bag	L210	A104	Assist with preparing for filing.	8.50	80.00	0.00	0.00	680.00
Fee	11/3/2011	jer	L210	A103	Attention to testimony edits and incorporating comments from Rates team; attention to review of rates materials to accompany filing.	1.90	428.00	0.00	0.00	813.20
Fee	11/3/2011	bjd	L210	A104	Prepare Part 285 documents for print production.	4.50	80.00	0.00	0.00	360.00
Fee	11/3/2011	cl	L210	A103	Continue work on Donovan testimony, including emails with B. Soehren-Jones, R. Barrett, B. Hayden, M. Pabian, S. Stanton, and R. Donovan; prepare draft Ex. 6.1;	9.50	342.00	0.00	0.00	3,249.00
					<b>REDACTED</b> email to G. Rippie regarding Blaise testimony final edits;					
					<b>REDACTED</b> emails with S. O'Brien, R. Hemphill, D. Reed, G. Rippie, et al regarding native working copies of exhibits/work papers;					
Fee	11/3/2011	egr	L210	A103	Attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same involving work on testimony, exhibits, format of filing/supporting materials, Part 285 materials, supplemental statement, communications issues, and filing procedure/requirements; prepare for potential interference with filing; emails regarding expedited service of filing on stakeholders; attention to special service request from Attorney General;	8.80	469.00	0.00	0.00	4,127.20
					<b>REDACTED</b> <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
Fee	11/4/2011	jhg	L210	A104	Process and prepare Part 285 for filing; track and monitor status of outstanding documents and testimony; update tracking log for same; telephone conferences with M. Leichtman regarding processing and status and work plan; revise work plan for production team; review and finalize testimony; production team conference call; draft checklist of ancillary documents for filing. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.00	100.00	0.00	0.00	1,400.00
Fee	11/4/2011	cms	L210	A104	Review/analyze documents in preparation for Part 285 filing; assemble documents; quality check.	9.90	225.00	0.00	0.00	2,227.50
Fee	11/4/2011	cx	L210	A106	Participate in conference call to discuss status of filing; discuss electronic versions of documents with C. Jones; continue working on production of filing; review study reports; prepare and send emails to review team regarding study report; review Part 285 documents; prepare and send email regarding M. Blaise testimony; prepare and send emails regarding J. Hengtgen testimony; prepare and send emails to M. Born regarding testimony; discuss testimony with M. Born; continue preparing C. Tenorio testimony and related emails; discuss filing and motion for protective order with ICC Clerk; prepare	9.50	281.00	0.00	0.00	2,669.50

and send email regarding witness workpapers; prepare and send emails to M. Born and C. Jones regarding testimony; prepare table of contents for study report binder; prepare and send emails to regarding confidentiality to J. Leick; prepare and send email to T. Garza regarding status of filing.

Fee	11/4/2011	jpr	L210	A103	Work on finalizing testimony and work papers; telephone conference with Client and co-counsel re same.	2.20	428.00	0.00	0.00	941.60
	Fee	11/4/2011	bag	L210	A104	Assist with preparing filing. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	12.00	80.00	0.00	960.00
Fee	11/4/2011	jer	L210	A106	Review draft testimony and related exhibits; emails with team regarding same; review Rates team reports.	1.70	428.00	0.00	0.00	727.60
	Fee	11/4/2011	bjd	L210	A104	Prepare Part 285 documents for print production. <i>WARNING - Timekeeper (bjd) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.50	80.00	0.00	760.00
Fee	11/4/2011	clf	L210	A103	Continue work on Blaise testimony, including emails and telephone calls with S. Kish, C. Johnson, T. O Neill, G. Wakefield, and G. Rippie; prepare revisions regarding Schedule C-15, including emails with G. Rippie and C. Scarsella;	8.60	342.00	0.00	0.00	2,941.20

**REDACTED**

conferences and emails with J. Good regarding Blaise and Donovan testimony;

**REDACTED**

attention to work papers for Blaise and Donovan; finalize Schedule F-4 with S. Kish; emails with B. Hayden, S. Kish and M. Blaise regarding Schedule F-3.1.

Fee	11/4/2011	egr	L120	A106	Attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions, and telephone conferences regarding same involving work on testimony, exhibits, format of filing, Part 285 materials, associated optional materials, supplemental statement, press release, transmittal letter, motion for Protective Order and draft Protective Order, and filing procedure;	7.20	469.00	0.00	0.00	3,376.80
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**REDACTED**

review final witness/assignment list; emails and telephone conference with A. O Brien regarding travel arrangements for production trip; Dismissal team; coordinate with

**REDACTED**

	Fee	11/5/2011	jhg	L210	A104	Process and prepare testimony for formula rate filing; track and monitor status of outstanding documents and testimony; update tracking log for same; production team conference call; revise workplan for production team; review and finalize testimony; supervise production team process and vendor progress. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.50	100.00	0.00	0.00	1,450.00
Fee	11/5/2011	cms	L210	A104	Review/analyze documents in preparation for Part 285 filing; assemble documents; quality check.	7.50	225.00	0.00	0.00	1,687.50	
Fee	11/5/2011	oxs	L210	A103	Continue working on production of filing; review public notice and related emails; prepare motion for protective order and draft protective order; continue preparing C. Tenorio testimony and discuss with C. Tenorio; discuss formula rate schedules with M. Fruehe; discuss testimony exhibits with M. Fruehe; prepare and send email to T. Garza regarding status of filing.	7.00	281.00	0.00	0.00	1,967.00	
Fee	11/5/2011	jpr	L210	A104	Review and comment on draft motion and draft Protective Order.	0.40	428.00	0.00	0.00	171.20	
	Fee	11/5/2011	bag	L210	A104	Assist with filing preparation. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.80	80.00	0.00	0.00	944.00
Fee	11/5/2011	jer	L210	A103	Attention to Kelly testimony edits; various emails with team regarding same.	1.30	428.00	0.00	0.00	556.40	
Fee	11/5/2011	bid	L210	A104	Prepare 285 documents, Schedules and testimony for print	5.00	80.00	0.00	0.00	400.00	

					production.					
Fee	11/5/2011	clf	L210	A104	Work on Blaise testimony and work papers, including emails and telephone calls with S. kish and M. Blaise; review Fruehe testimony to confirm edits; emails with M. Fruehe regarding revenue requirement amounts; work on exhibits with J. Good; emails with R. Bernet regarding testimony status.	2.60	342.00	0.00	0.00	889.20
Fee	11/5/2011	egr	L210	A104	Attention to drafting, reviewing, revising, and production of formula rate filing materials and exhibits, including numerous conferences, email discussions and telephone conferences regarding same involving work on testimony, exhibits, Part 285 materials, associated optional materials, supplemental statement, press release, transmittal letter, motion for Protective Order and draft Protective Order.	6.20	469.00	0.00	0.00	2,907.80
⚠ Fee	11/6/2011	jhg	L210	A104	Process and prepare testimony for formula rate filing; track and monitor status of outstanding documents and testimony; update tracking log for same; production team conference call; revise workplan for production team; review and finalize testimony; supervise production team process and vendor progress. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	16.50	100.00	0.00	0.00	1,650.00
⚠ Fee	11/6/2011	cms	L210	A104	Review/analyze Part 285 documents for filing; assemble documents; quality check. <i>WARNING - Timekeeper (cms) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.70	225.00	0.00	0.00	2,632.50
⚠ Fee	11/6/2011	cxs	L210	A103	Continue working on production of filing; make revisions to and finalize S. Kelly testimony; revise and finalize M. Born testimony; revise and finalize C. Tenorio testimony; participate in attorney review of filing with D. Reed and J. Wier; participate in conference call regarding status of production; prepare and end emails regarding study report binder; discuss testimony with S. Kelly; discuss testimony with L. Alongi; prepare and send emails regarding public notice; revise supplemental statement; revise and finalize transmittal letter. <i>WARNING - Timekeeper (cxs) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.00	281.00	0.00	0.00	3,091.00
Fee	11/6/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client and co-counsel regarding finalizing filing; other work relating to same.	1.00	428.00	0.00	0.00	428.00
⚠ Fee	11/6/2011	bag	L210	A104	Assist with filing preparation. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.00	80.00	0.00	0.00	1,040.00
Fee	11/6/2011	jer	L210	A104	Attention to Kelly testimony; review final draft of same; emails with team regarding same.	1.10	428.00	0.00	0.00	470.80
⚠ Fee	11/6/2011	bjd	L210	A104	Prepare Part 285 documents, Schedules and testimony for print production; review printed documents. <i>WARNING - Timekeeper (bjd) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.00	80.00	0.00	0.00	1,040.00
Fee	11/6/2011	egr	L210	A104	Attention to final review, revision, and production of formula rate filing, including numerous conferences, email discussions, and telephone conferences regarding same and work on testimony, exhibits, Part 285 materials, supplemental statement, press release, transmittal letter, and filing procedure; production status conference call; <b>REDACTED</b> ; Legal team pre-filing conference call.	7.20	469.00	0.00	0.00	3,376.80
⚠ Fee	11/7/2011	jhg	L210	A104	Process and prepare testimony for formula rate filing; track and monitor status of outstanding documents and testimony; update tracking log for same; production team conference call; revise workplan for production team; review and finalize testimony; supervise production team process and vendor progress; assemble filing and supervise team. <i>WARNING - Timekeeper (jhg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	19.50	100.00	0.00	0.00	1,950.00
⚠ Fee	11/7/2011	cms	L210	A104	Review/analyze documents for Part 285 filing; assemble documents; quality check. <i>WARNING - Timekeeper (cms) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.80	225.00	0.00	0.00	3,105.00
⚠ Fee	11/7/2011	cxs	L210	A103	Continue working on production of filing; discuss study report and workpapers with J. Leick, L. Alongi and S. Kelly and related emails; prepare and send email to C. Jones regarding Part 285 workpapers.	13.80	281.00	0.00	0.00	3,877.80

prepare and send emails regarding transmittal letter; finalize motion for protective order and draft protective order; prepare and send emails to B. Gallagher regarding Part 285 documents; revise and finalize supplemental statement.

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

Fee	Date	Initials	Case No.	Category	Description	Hours	Rate	Other 1	Other 2	Other 3	Other 4	Total
					<b>REDACTED</b>							
Fee	11/7/2011	jpr	L120	A102			5.80	428.00	0.00	0.00		2,482.40
Fee	11/7/2011	bag	L210	A104	Assist with filing preparation. <i>WARNING - Timekeeper (bag) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>		17.50	80.00	0.00	0.00		1,400.00
Fee	11/7/2011	jer	L210	A103	Attention to finalizing rate testimony and attachments.		0.90	428.00	0.00	0.00		385.20
Fee	11/7/2011	bjd	L210	A104	Prepare Part 285 documents, Schedules and testimony for print production; review printed documents; prepare electronic files for CD to Clerk, OGC and Intervenors. <i>WARNING - Timekeeper (bjd) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>		18.00	80.00	0.00	0.00		1,440.00
Fee	11/7/2011	cf	L210	A104	Work on M. Blaise work papers, including emails and telephone calls with S. Kish, B. Hayden, C. Siambekos, J. Ma, V. McClinton, R. Bernet, B. Perkins, G. Rippie, and C. Scarsella; work on R. Donovan work papers with B. Soehren-Jones, R. Barrett, and M. Pabian; review formula rate legislation and emails regarding potential issues.		5.40	342.00	0.00	0.00		1,846.80
Fee	11/7/2011	egr	L210	A104	Attention to final review, revision, and production of formula rate filing, including numerous conferences, email discussions, and telephone conferences regarding same and work on testimony, exhibits, Part 285 materials, supplemental statement, transmittals, work papers, and filing procedure; production status call; attention to companion motion for Protective Order;		7.20	469.00	0.00	0.00		3,376.80
					<b>REDACTED</b>							
Fee	11/8/2011	jhg	L210	A104	Supervise production team process and vendor progress; prepare electronic version of filing for service; coordinate service of printed filing to Chicago staff and ALJs; work on completion of contents of data rooms.		10.00	100.00	0.00	0.00		1,000.00
Fee	11/8/2011	cms	L210	A106	Prepare for rate case following the Part 285 filing; debrief; internal communications and communications with ComEd staff and attorneys regarding filing of Part 285 documents.		0.70	225.00	0.00	0.00		157.50
Fee	11/8/2011	cxs	L210	A109	File documents at ICC with C. Tenorio, D. Kowalewski and S. O'Brien; send email to C. Tenorio and S. Kelly regarding testimony; discuss filing with M. Fruehe and related emails. <i>WARNING - Timekeeper (cxs) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>		12.00	281.00	0.00	0.00		3,372.00
					<b>REDACTED</b>							
Fee	11/8/2011	bag	L210	A104	Assist with preparing filing.		6.50	80.00	0.00	0.00		520.00
Fee	11/8/2011	bjd	L210	A104	Prepare Part 285 documents, Schedules and testimony for print production; review printed documents; prepare electronic copies of filings for Intervenors; prepare, file and serve List of Municipalities.		9.00	80.00	0.00	0.00		720.00
Fee	11/8/2011	cf	L210	A104	Attention to emails regarding formula rate filing from C. Scarsella and T. O'Neill; work on schedule and prepare email to G. Rippie regarding same;		3.70	342.00	0.00	0.00		1,265.40
					<b>REDACTED</b>							
					<b>REDACTED</b>							
Fee	11/8/2011	egr	L120	A106	Email discussion with Client teams regarding confirmation of filing, suspension, press coverage, copies available to Staff and parties, supplementation of ComEd persons on service list, filing of appearance in suspension case, Staff (OGC) inquiry regarding service of data requests, municipality list, notice of same, assigned Staff, and ALJ assignments; attention to email from K. Lusson regarding rate design adopted in filing; respond to same; follow-up email to Client regarding K. Lusson comment and response; email to TrialGraphix team regarding rebuttal testimony; review pre-filing schedule of actions called for by 2010 Order.		2.50	469.00	0.00	0.00		1,172.50
Fee	11/9/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.		6.50	100.00	0.00	0.00		650.00

Fee	11/9/2011	cxs	L210	A106	Prepare and send email to S. O Brien and R. Hemphill regarding additions to service list; prepare and send emails to D. Kowalewski regarding service list; review and finalize addition to service list letter to Clerk; prepare and send email to L. Alongi regarding service list; prepare inventory of items in data room and related emails.	1.00	281.00	0.00	0.00	281.00
					<b>REDACTED</b>					
Fee	11/9/2011	jpr	L120	A102						
Fee	11/9/2011	bag	L140	A110	Prepare mailings of additional electronic copies of Rate Case filing.	0.40	428.00	0.00	0.00	171.20
Fee	11/9/2011	jer	L110	A107	Attention to various emails from counsel for the Commercial Group regarding questions about rate issues with the new filing.	1.50	80.00	0.00	0.00	120.00
Fee	11/9/2011	bjd	L210	A103	Prepare, file and serve Appearance; organize electronic files and prepare flash drives of formula filing for Intervenor.	0.50	428.00	0.00	0.00	214.00
Fee	11/9/2011	bjd	L210	A103	Prepare, file and serve Appearance; organize electronic files and prepare flash drives of formula filing for Intervenor.	3.50	80.00	0.00	0.00	280.00
Fee	11/9/2011	clf	L210	A104	Attention to appearances filed by parties; emails with C. Scarsella, V. McClinton, and R. Bernet regarding M. Blaise work papers/PDR C reports.	0.30	342.00	0.00	0.00	102.60
Fee	11/9/2011	egr	L120	A106	Email discussions with Client regarding discovery process, email box for data requests; data room, requests for additional copies of filing, municipality notice, communications/press, appearances for ComEd, suspension Order and caption; review and comment on communications plan.	1.20	469.00	0.00	0.00	562.80
Fee	11/10/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	5.00	100.00	0.00	0.00	500.00
Fee	11/10/2011	cxs	L210	A103	Prepare and send emails to N. Cypranowski regarding M. Fruehe testimony; discuss errata with M. Fruehe and J. Good.	0.50	281.00	0.00	0.00	140.50
Fee	11/10/2011	jpr	L120	A106	Prepare for and participate in telephone conference with Client and co-counsel regarding strategy, planning, etc.	0.50	428.00	0.00	0.00	214.00
Fee	11/10/2011	bjd	L140	A103	Prepare a list of files found in the data rooms.	3.00	80.00	0.00	0.00	240.00
Fee	11/10/2011	clf	L120	A106	Conference with G. Rippie and emails with G. Rippie, R. Bernet and A. O Brien regarding draft proposed schedule.	1.20	342.00	0.00	0.00	410.40
Fee	11/10/2011	egr	L120	A106	<b>REDACTED</b>	2.50	469.00	0.00	0.00	1,172.50
					<b>REDACTED</b> review IPA petition to intervene; attention to Appearances and petitions to intervene from City of Chicago, Attorney General, Metra and CTA.					
Fee	11/11/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	5.60	100.00	0.00	0.00	560.00
Fee	11/11/2011	bag	L140	A110	Process Part 285.150 spreadsheets; modify table of contents; create cover and spine; facilitate binder creation with C2 Legal; arrange mailing of binder and CD containing voluminous attachments; consolidate service lists from previous rate cases for purposes of discovery service	5.50	80.00	0.00	0.00	440.00
Fee	11/11/2011	clf	L390	A106	Attention to email regarding extranet site.	0.20	342.00	0.00	0.00	68.40
Fee	11/11/2011	egr	L120	A106	Review confidential information forms from CTA and IIEC; emails with B. Perkins regarding same; address mutual requests by CTA and Metra to receive copies of RR studies with customer specific information; revise and circulate to Client 3-, 4-, and 5-round schedules; extensive email discussions regarding same; adjust schedules per comments;	2.00	469.00	0.00	0.00	938.00
					<b>REDACTED</b> extended email discussion following up on proposed schedules; brief attention to municipal notice letter; emails with External Affairs and Rates teams regarding same.					
Fee	11/12/2011	egr	L120	A106	Email discussion of target dates for ComEd proposed schedule.	0.20	469.00	0.00	0.00	93.80
Fee	11/14/2011	cxs	L210	A106	Prepare and send email to S. O Brien, R. Bernet, and R. Hemphill regarding status hearing; prepare and send emails regarding errata; discuss errata with M. Fruehe; prepare and send emails to D. Kowalewski regarding data room; work on data room inventory list with B. Dodds; participate in conference call to discuss data room.	1.00	281.00	0.00	0.00	281.00
Fee	11/14/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files for hearing and case management preparation; process confidentiality agreements and requests.	1.00	100.00	0.00	0.00	100.00

Fee	11/14/2011	bjd	L140	A103	Finalize list of files found in the data rooms; review materials with C. Scarsella for D. Kowalewski.	4.00	80.00	0.00	0.00	320.00
Fee	11/14/2011	clf	L140	A104	Attention to status hearing date.	0.10	342.00	0.00	0.00	34.20
Fee	11/15/2011	cxs	L210	A106	Prepare and send email to J. Lipinski regarding confidentiality; prepare and send email to Staff counsel regarding discovery.	0.20	281.00	0.00	0.00	56.20
Fee	11/15/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation; process confidentiality agreements and requests.	1.20	100.00	0.00	0.00	120.00
Fee	11/15/2011	clf	L310	A104	Emails with L. Coggeshall regarding extranet; review and analyze data requests from Staff; email to S. Kish regarding same.	0.40	342.00	0.00	0.00	136.80
Fee	11/15/2011	egr	L110	A104	<b>REDACTED</b>	0.10	469.00	0.00	0.00	46.90
Fee	11/16/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	2.40	100.00	0.00	0.00	240.00
Fee	11/16/2011	jpr	L310	A103	Review and comment on draft data request responses.	0.50	428.00	0.00	0.00	214.00
Fee	11/16/2011	bjd	L210	A104	Prepare, file and serve Errata and ComEd Ex. 4.6 CORR; prepare, file and serve Supp 285 - WPD-2; prepare, file and serve Additional Appearance.	7.00	80.00	0.00	0.00	560.00
Fee	11/16/2011	clf	L310	A104	Telephone conference with L. Coggeshall regarding extranet; review Staff and Attorney General data requests; attention to case schedule meeting request from M. Leichtman.	0.50	342.00	0.00	0.00	171.00
Fee	11/16/2011	cxs	L310	A106	Prepare and send emails to S. Kelly regarding discovery; prepare and send email to S. O'Brien and R. Hemphill regarding confidential documents; prepare and send emails to S. O'Brien, R. Bernet and R. Hemphill regarding errata; work on errata with B. Dodds.	1.50	281.00	0.00	0.00	421.50
Fee	11/16/2011	egr	L310	A104	Review new interventions; email regarding responses to RMP data requests from Staff; review new Attorney General discovery (2 sets); follow-up email discussion regarding same; email discussion regarding final set of errata filings and supplemental 285 filing; review new TEE and RMP data requests from Staff; review Order regarding first status hearing; email from CTA counsel regarding case schedule;	2.80	469.00	0.00	0.00	1,313.20
<b>REDACTED</b>										
Fee	11/17/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/17/2011	clf	L310	A104	Review AG 1st and 2nd sets of data requests; email to S. Kish regarding same; review Staff JMO, RMP, DGK, OGC, ST and SK data requests; work on draft schedule with G. Rippie; participate in telephone conference regarding schedule with M. Leichtman, S. O'Brien, R. Hemphill, K. Houtsma, R. Bernet; continue work on draft schedule and emails regarding same; prepare email to all counsel regarding schedule.	3.10	342.00	0.00	0.00	1,060.20
Fee	11/17/2011	cxs	L210	A104	Review errata filing and related emails.	0.20	281.00	0.00	0.00	56.20
Fee	11/17/2011	egr	L310	A104	Participate in discovery conference call; attention to response to AG 1.02 data request and SRK and RMP series data requests; conference call regarding case schedule alternatives; review same with Client and follow-up email discussions regarding same; email to all counsel regarding schedules for signature; <b>REDACTED</b>	2.30	469.00	0.00	0.00	1,078.70
: attention to new incoming data requests from Staff (3 sets) and CUB; <b>REDACTED</b>										
Fee	11/18/2011	jhg	L140	A110	Work on completion of contents of data rooms and prepare electronic files; case management preparation.	2.00	100.00	0.00	0.00	200.00
Fee	11/18/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/18/2011	bjd	L210	A104	Prepare, file and serve Errata and ComEd Ex. 10.1-TB.	1.50	80.00	0.00	0.00	120.00
Fee	11/18/2011	clf	L120	A106	Review email from J. Feeley regarding schedule; emails with G. Rippie, T. O'Neill, S. O'Brien, R. Bernet, D. Reed, D. Stahl, J. Rooney, and R. Hemphill regarding schedule; telephone calls and emails with J. Feeley regarding schedule; emails with L. Coggeshall regarding extranet; review email from J. Feeley regarding Staff proposed schedule; prepare email to team regarding Staff schedule; email	5.80	342.00	0.00	0.00	1,983.60

with G. Rippie regarding schedule; participate in conference call with G. Bernstein, J. Ratnaswamy, J. Trpik, M. Johnson, R. Garcia, S. Vogt, D. Stahl, G. Rippie, T. O'Neill, R. Hemphill, K. Houtsma, R. Bernet, M. Fruehe, A. O'Brien, and L. Alongi regarding schedule; attention to email from T. Garza regarding meetings.

Fee 11/18/2011 egr L120 A106 Participate in discussions regarding potential schedules, including telephone conferences and emails to Staff and other party counsel; 3.00 469.00 0.00 0.00 1,407.00

**REDACTED**

email regarding final errata filings; attention to "as filed" errata; **REDACTED** Steering Committee conference call; attention to new Appearance from Metra; email follow-up regarding unauthorized Appearance; review new data request from Metra.

Fee 11/19/2011 jpr L310 A104 Review/analyze draft data request responses. 0.10 428.00 0.00 0.00 42.80

Fee 11/19/2011 egr L110 A104 Emails regarding collection and review of financial data requested by Staff; **REDACTED** 0.50 469.00 0.00 0.00 234.50

Fee 11/21/2011 jhg L140 A110 Prepare electronic files; case management preparation; work on discovery files and assigned data request response. 3.40 100.00 0.00 0.00 340.00

Fee 11/21/2011 jpr L310 A103 Review/comment draft data request responses. 1.20 428.00 0.00 0.00 513.60

Fee 11/21/2011 jer L310 A104 Attention to Lagare data requests and emails regarding same. 0.40 428.00 0.00 0.00 171.20

Fee 11/21/2011 clf L310 A106 Attention to meeting requests; attention to RESA petition to intervene; telephone call and email with J. Feeley regarding schedule; emails with G. Rippie regarding schedule; review Staff data requests, including JMO 2.03, ENG 1.01; emails with J. Feeley regarding schedule; email to S. Kish regarding data request; participate in discovery conference call; attention to emails with ALJs regarding schedule; emails with S. Kish regarding ENG data requests. 3.60 342.00 0.00 0.00 1,231.20

Fee 11/21/2011 egr L310 A104 Attention to responses to various discovery requests, including from Attorney General and Staff (PL, JMO, SRK and TEE series data requests); **REDACTED** 2.60 469.00 0.00 0.00 1,219.40

revise potential schedule; circulate revised compromise 5th round draft schedule; review new Staff (ENG, ST, DGK, JMO, and PL) and BOMA data requests; **REDACTED**

telephone conference with A. O'Brien and emails with C. Scarsella and team regarding expanded role in discovery management; telephone conference and emails with L. Coggeshall regarding access to Extranet; attention to new petitions to intervene. *WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).*

Fee 11/22/2011 jpr L310 A106 Telephone conference with Clients and co-counsel; review/comment on draft data request responses. 2.00 428.00 0.00 0.00 856.00

Fee 11/22/2011 jhg L120 A101 Calendar case deadlines per scheduling conference. 0.50 100.00 0.00 0.00 50.00

Fee 11/22/2011 jer L310 A104 Attention to new data requests related to rate questions and strategy for responding to same. 0.50 428.00 0.00 0.00 214.00

Fee 11/22/2011 clf L450 A109 Participate in discovery conference call; prepare for and attend status hearing; email to Donovan team regarding ENG data requests; emails with S. Kish regarding data requests; participate in conference call regarding ENG data requests; work on ENG data requests; work on data requests, including RWB 1.01, 1.02, 1.05, 1.06, 1.09 and RWB 1.03, 1.04, 1.08; telephone call with S. Kish regarding ENG data requests; prepare email regarding adopted schedule to Service List; emails with D. Kowalewski regarding schedule and discovery timelines; **REDACTED** 6.70 342.00 0.00 0.00 2,291.40

Fee 11/22/2011 cxs L310 A104 Review data request response; prepare and send email to C. Jones regarding C. Tenorio testimony. 0.20 281.00 0.00 0.00 56.20

Fee 11/22/2011 egr L120 A106 Attention to responses to various discovery requests, including from Attorney General and Staff (SRK, RWB, PL, TEE); attention to emails regarding schedule options; revise schedule spreadsheet and generate exemplars for use at hearing; attend status hearing; review 4.10 469.00 0.00 0.00 1,922.90

additional petitions regarding intervention; Steering Committee conference call; review data requests from IIEC;

**REDACTED**

review IPA data requests to ComEd;

**REDACTED**

Fee	11/23/2011	bag	L310	A103	Redact data request response DGK 1.12, Attachment 1.	2.00	80.00	0.00	0.00	160.00
Fee	11/23/2011	jhg	L140	A110	Prepare electronic files; case management preparation; work on discovery files and assigned data request response and distribution of same for legal review; telephone conference with M. Liechtman regarding native files produced in Part 285 filing.	3.00	100.00	0.00	0.00	300.00
Fee	11/23/2011	clf	L310	A104	Participate in discovery conference call; work on data request responses, including GER 1.04, 1.05, 1.06, 1.07, 1.08, 1.09; email to S. Kish regarding outstanding data requests; attention to email from Judge Sainsot regarding schedule;	3.00	342.00	0.00	0.00	1,026.00
<b>REDACTED</b>										
Fee	11/23/2011	jpr	L310	A103	Review/comment on draft data request responses.	2.00	428.00	0.00	0.00	856.00
Fee	11/23/2011	cms	L310	A103	Draft/revise data requests for Staff and Intervenors.	0.20	225.00	0.00	0.00	45.00
Fee	11/23/2011	cxs	L210	A106	Prepare and send emails to R. Bernet regarding briefing schedule for motion for protective order; call and leave message for ALJ regarding setting of briefing schedule; discuss setting of briefing schedule with ALJ.	0.30	281.00	0.00	0.00	84.30
Fee	11/23/2011	egr	L120	A104	Attention to email from ALJ Sainsot to all parties regarding schedule and date for ICC consideration.	0.10	469.00	0.00	0.00	46.90
Fee	11/24/2011	jpr	L310	A103	Review/comment on draft data request responses.	0.30	428.00	0.00	0.00	128.40
Fee	11/25/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.30	428.00	0.00	0.00	128.40
Fee	11/26/2011	clf	L310	A106	<b>REDACTED</b>	0.20	342.00	0.00	0.00	68.40
Fee	11/26/2011	jpr	L310	A104	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/26/2011	egr	L310	A106	Email discussion regarding optimal approach to JMO data requests.	0.20	469.00	0.00	0.00	93.80
Fee	11/27/2011	clf	L310	A106	<b>REDACTED</b>	0.10	342.00	0.00	0.00	34.20
Fee	11/27/2011	jpr	L310	A103	Review/comment on draft data request responses.	0.40	428.00	0.00	0.00	171.20
Fee	11/27/2011	egr	L310	A106	Continued email discussion regarding optimal approach to JMO data requests; review materials regarding draft responses to ENG data requests.	0.20	469.00	0.00	0.00	93.80
Fee	11/28/2011	cxs	L210	A107	Prepare and send email to Staff counsel regarding motion for protective order.	0.10	281.00	0.00	0.00	28.10
Fee	11/28/2011	clf	L310	A103	Participate in discovery conference call; telephone call with S. Kish regarding outstanding data requests; work on responses to data requests, including JMO 2.03, ENG 1.01; work on identification of next 30 largest additions; emails with S. Kish regarding discovery responses.	3.10	342.00	0.00	0.00	1,060.20
Fee	11/28/2011	jpr	L310	A104	Review and comment on draft data request responses.	1.00	428.00	0.00	0.00	428.00
Fee	11/28/2011	jhg	L310	A106	Participate in discovery conference call; process discovery responses for subsequent use in briefs and hearings.	2.00	100.00	0.00	0.00	200.00
Fee	11/28/2011	egr	L310	A106	Participate in discovery conference call; attention to preparation of data request responses to discovery from Staff (ENG, JMO, TEE) and Attorney General, including review and comment on drafts and emails among teams; review new discovery from Staff (SK);	1.50	469.00	0.00	0.00	703.50
<b>REDACTED</b>										
: review ALJ Order regarding schedule for response to motion for Protective Order.										
Fee	11/29/2011	cxs	L310	A103	Prepare response to data request and related emails; prepare and send email to M. Leichtman regarding protective order; discuss discovery with M. Leichtman and related emails; discuss discovery with M. Fruehe.	0.70	281.00	0.00	0.00	196.70
Fee	11/29/2011	jpr	L310	A104	Review and comment on draft data request responses.	2.00	428.00	0.00	0.00	856.00

Fee	11/29/2011	clf	L310	A103	Review and analyze data request tracking log and Staff data requests SRK 3.01-3.02, SK 1.01-1.06; participate in data request status conference call; work on responses to data requests, including JMO 2.03, ENG 1.02, RWB 1.01, 1.02, 1.04, 1.05, 1.06, 1.09; emails with S. Kish, G. Rippie, C. DeMaria, M. Sharkey regarding data request responses; telephone calls with S. Kish regarding data request responses; telephone calls to R. Barrett and B. Soehren-Jones regarding outstanding data requests; telephone call and emails with B. Hayden regarding FERC Form 1 Data.	4.00	342.00	0.00	0.00	1,368.00
Fee	11/29/2011	egr	L310	A104	Attention to draft data request responses, including responding to AG 1.02 and Staff SRK, JMO, RMP and PLL series data requests; emails and telephone conference with team regarding same; review new Staff (SK) data requests;	3.00	469.00	0.00	0.00	1,407.00
<b>REDACTED</b>										
Fee	11/30/2011	cx	L310	A106	Continue review and preparing data request responses and related emails; discuss data request with G. Bernstein; participate in discovery conference call; participate in weekly case status conference call; work on data request responses with B. Dodds; discuss discovery with D. Kowalewski.	2.40	281.00	0.00	0.00	674.40
Fee	11/30/2011	cms	L310	A103	Draft/revise data request form for Staff and Intervenor.	1.20	225.00	0.00	0.00	270.00
Fee	11/30/2011	jpr	L310	A104	Review and comment on draft data request responses.	2.60	428.00	0.00	0.00	1,112.80
Fee	11/30/2011	jhg	L310	A103	Draft and process discovery; review discovery attachments for confidentiality issues; telephone conferences with ComEd witnesses regarding same; process discovery responses for subsequent use in briefs and hearings.	2.50	100.00	0.00	0.00	250.00
Fee	11/30/2011	bjd	L310	A104	Process and organize attachments to IIEC 1.02 and IIEC 1.03, draft language for the two narrative responses.	4.00	80.00	0.00	0.00	320.00
Fee	11/30/2011	jer	L120	A106	Telephone conference with team to review various issues and address schedule.	0.50	428.00	0.00	0.00	214.00
⚠ Fee	11/30/2011	clf	L310	A103	Review and analyze data request tracking log; participate in data request status conference call; work on responses to data requests, including ENG 1.03, JMO 2.03, AG 1.09, RWB 1.01, 1.02, 1.05, 1.06, 1.09; conference with C. Scarsella regarding data requests; telephone call with B. Hayden regarding Attorney General data request regarding customer information expense; prepare for and participate in T. Garza formula rate case status meeting conference call; telephone calls with S. Kish regarding data request responses; emails with R. Barrett, B. Soehren-Jones, C. Jones and S. Kish regarding data request responses; respond to R. Bernet request regarding schedule;	5.20	342.00	0.00	0.00	1,778.40

**REDACTED**

review notice of ALJ ruling and schedule.

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

⚠ Fee	11/30/2011	egr	L120	A106	Discovery status call; attention to draft data request responses to Attorney General and Staff (SRK, PL, RMP) data requests, including team emails regarding same;	1.70	469.00	0.00	0.00	797.30
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**REDACTED**

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

Exp	11/3/2011	bag	E107	Arrow Messenger - L. Coggeshall (Oakbrook Terrace, IL)	1.00	31.25	0.00	0.00	31.25
Exp	11/3/2011	jhg	E109	Zipcar - J. Good - Initial Filing	1.00	40.32	0.00	0.00	40.32
Exp	11/3/2011	jhg	E111	Meals - Hannah s Bretzel - Initial Filing	1.00	56.19	0.00	0.00	56.19
Exp	11/4/2011	bag	E107	Arrow Messenger - C. Jones (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/4/2011	jhg	E111	Meals - Dunkin Donuts - Initial Filing	1.00	33.81	0.00	0.00	33.81
Exp	11/4/2011	jhg	E111	Meals - City Fresh - Initial Filing	1.00	20.21	0.00	0.00	20.21
Exp	11/4/2011	jhg	E111	Meals - Hannah s Bretzel - Initial Filing	1.00	248.93	0.00	0.00	248.93
Exp	11/4/2011	jhg	E109	Cab Fare - J. Good - Initial Filing	1.00	20.00	0.00	0.00	20.00
Exp	11/5/2011	jhg	E111	Meals - Lou Malnati s - Initial Filing	1.00	45.88	0.00	0.00	45.88

Exp	11/5/2011	jhg	E111	Meals - Pastoral - Initial Filing	1.00	179.43	0.00	0.00	179.43
Exp	11/6/2011	cms	E109	Cab Fare - C. Shields - Initial Filing	1.00	6.31	0.00	0.00	6.31
Exp	11/6/2011	jhg	E109	Cab Fare - J. Good - Initial Filing	1.00	20.00	0.00	0.00	20.00
Exp	11/6/2011	jhg	E111	Meals - Steve s Deli - Initial Filing	1.00	178.27	0.00	0.00	178.27
Exp	11/6/2011	jhg	E111	Meals - Pastoral - Initial Filing	1.00	195.20	0.00	0.00	195.20
Exp	11/7/2011	jhg	E111	Meals - Pastoral - Initial Filing	1.00	182.72	0.00	0.00	182.72
Exp	11/8/2011	bjd	E107	Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL)	1.00	59.97	0.00	0.00	59.97
Exp	11/8/2011	bjd	E107	Arrow Messenger - ICC (Chicago, IL)	1.00	115.01	0.00	0.00	115.01
Exp	11/8/2011	jhg	E107	Federal Express - R. Balough (Chicago, IL)	1.00	20.35	0.00	0.00	20.35
Exp	11/8/2011	jhg	E107	Federal Express - G. Fox (Chicago, IL)	1.00	35.91	0.00	0.00	35.91
Exp	11/8/2011	jhg	E107	Federal Express - D. Fein (Chicago, IL)	1.00	24.91	0.00	0.00	24.91
Exp	11/8/2011	cms	E109	Cab Fare - C. Shields - Initial Filing	1.00	8.00	0.00	0.00	8.00
Exp	11/8/2011	bag	E109	Cab Fare - B. Guerra - Initial Filing	1.00	38.70	0.00	0.00	38.70
Exp	11/8/2011	bjd	E109	Cab Fare - B. Dodds - Initial Filing	1.00	20.00	0.00	0.00	20.00
Exp	11/8/2011	bjd	E107	Federal Express - H. Learner (Chicago, IL)	1.00	24.91	0.00	0.00	24.91
Exp	11/8/2011	bjd	E107	Federal Express - D. Effron (Chicago, IL)	1.00	33.17	0.00	0.00	33.17
Exp	11/9/2011	bjd	E107	Arrow Messenger - B. Hayden (Oakbrook Terrace, IL)	1.00	26.57	0.00	0.00	26.57
Exp	11/9/2011	bjd	E107	Arrow Messenger - L. Harris (Chicago, IL)	1.00	15.91	0.00	0.00	15.91
Exp	11/9/2011	bjd	E107	Arrow Messenger - D. Reed (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/9/2011	bjd	E107	Arrow Messenger - J. Lipinski (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/14/2011	bjd	E107	Arrow Messenger - L. Coggeshall (Oakbrook Terrace, IL)	1.00	31.25	0.00	0.00	31.25
Exp	11/14/2011	bjd	E107	Arrow Messenger - R. Balough (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/15/2011	bjd	E107	Arrow Messenger - B. Perkins (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/15/2011	bjd	E107	Arrow Messenger - R. Garcia (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	11/22/2011	clf	E109	Cab Fare - C. Fosco - ICC/R3	1.00	7.00	0.00	0.00	7.00
Exp	11/22/2011	egr	E109	Cab Fare - G. Rippie - R3/ICC	1.00	8.00	0.00	0.00	8.00

**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, August 25, 2011 9:41 AM  
**To:** Glover, Carol:(BSC); Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 31043223 Sidley Formula Rate

Please charge this to:

10601-00402-515050-11RPDFR10

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**From:** Glover, Carol:(BSC)  
**Sent:** Thursday, August 25, 2011 9:33 AM  
**To:** Fleming, Frances:(ComEd)  
**Cc:** Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 31043223

Fran:

Please provide codeblock information for the attached.

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**From:** roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]  
**Sent:** Thursday, August 25, 2011 9:32 AM  
**To:** Glover, Carol:(BSC)  
**Subject:** Copy of Invoice 31043223

<b>Invoice Header Details</b>		
<b>Vendor Details</b>	<b>Vendor ID SIDLEYCH</b>	
<b>Client Details</b>		
<b>Invoice Header Details</b>		
<b>Vendor Name</b> Sidley & Austin	<b>Primary Address</b> One South Dearborn, Suite 3000 Chicago, IL 60603	<b>Vendor ID</b> SIDLEYCH

<b>Invoice</b>		<b>Matter</b>		<b>Invoice Totals</b>	
<b>Invoice No</b>	31043223	<b>Matter Name</b>	Filing Preparation	<b>Fees</b>	33,192.00 USD
<b>Invoice Date</b>	8/19/2011	<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>	8/24/2011			<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	8/2011			<b>Invoice Total</b>	33,192.00 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD				

Invoice Net 33,192.00  
USD

**Firm Billing Arrangement** Exelon Team Rate

**Firm Actual (YTD)** 0.00

**Firm Actual (LOM)** 0.00

**Invoice Description** Exelon rates shown in invoice

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Stacy	8/24/2011	9/1/2011	Approved	8/24/2011	
Marquez, Roxana	8/24/2011	8/30/2011	Approved	8/24/2011	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/20/2011	94140		<b>REDACTED</b>	5.00	461.00	0.00	0.00	2,305.00
Fee	6/21/2011	94140		ComEd Formula Rate Case Filing - Prepared for and participated in call regarding ComEd Formula Rate Case Filing; continued review of SB 1652	4.00	461.00	0.00	0.00	1,844.00
Fee	6/22/2011	94140		<b>REDACTED</b> prepared for and participated in conference call regarding C. Tenorio testimony	7.00	461.00	0.00	0.00	3,227.00
Fee	6/23/2011	94140		ComEd Formula Rate Case Filing - Drafted C. Tenorio Formula Rate Testimony outline and sent to C. Scarsella; reviewed revised outline draft and sent comments to C. Scarsella	4.00	461.00	0.00	0.00	1,844.00
Fee	6/24/2011	94140		<b>REDACTED</b>	4.00	461.00	0.00	0.00	1,844.00
Fee	6/27/2011	94140		ComEd Formula Rate Case Filing - Reviewed draft testimony and sent comments to C. Scarsella; <b>REDACTED</b>	7.00	461.00	0.00	0.00	3,227.00

Fee	6/29/2011	94140	ComEd Formula Rate Filing - Reviewed draft of Tenorio testimony and sent comments to C. Tenorio, et al	1.00	461.00	0.00	0.00	461.00
Fee	6/30/2011	94140	ComEd Formula Rate Filing - Continued review of draft Tenorio testimony	2.00	461.00	0.00	0.00	922.00
Fee	7/1/2011	94140	ComEd Formula Rate Filing - reviewed and revised C. Tenorio draft testimony; began review of additional ComEd witness testimony	6.00	461.00	0.00	0.00	2,766.00
Fee	7/5/2011	94140	ComEd Formula Rate Filing - prepared for and participated in conference call regarding draft testimony; continued review of same	6.00	461.00	0.00	0.00	2,766.00
Fee	7/6/2011	94140	ComEd Formula Rate Filing - continued review of draft testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	7/7/2011	94140	ComEd Formula Rate Filing - continued review of draft testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	7/11/2011	94140	ComEd Formula Rate Filing - continued review of draft testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	7/18/2011	94140	ComEd Formula Rate Filing - reviewed revised draft of C. Tenorro testimony	1.00	461.00	0.00	0.00	461.00
Fee	7/19/2011	94140	ComEd Formula Rate Filing - prepared for and participated in meeting with R. Hemphill regarding case strategy	2.00	461.00	0.00	0.00	922.00
Fee	7/22/2011	94140	<b>REDACTED</b>	4.00	461.00	0.00	0.00	1,844.00
Fee	7/25/2011	94140	ComEd Formula Rate Filing - prepared for and participated in review of materials and presentation to ICC Staff atOFP	5.00	461.00	0.00	0.00	2,305.00
Fee	7/26/2011	94140	ComEd Formula Rate Filing - reviewed and researched items contained in M. Leichtman e-mail and sent response related thereto	2.00	461.00	0.00	0.00	922.00

**Tax Summary**

Currency = USD

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

