

Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Wednesday, September 21, 2011 12:24 PM
To: Glover, Carol:(BSC)
Subject: FW: Copy of Invoice 31049646 (Sidley Formula Rate)

And lastly: 10601-00402-515050-11RPDFR10
Thanks!

From: Glover, Carol:(BSC)
Sent: Wednesday, September 21, 2011 11:53 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 31049646

Please provide codeblock information.

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Wednesday, September 21, 2011 11:48 AM
To: Glover, Carol:(BSC)
Subject: Copy of Invoice 31049646

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

Invoice		Matter	Invoice Totals	
Invoice No	31049646	Matter Name	Filing Preparation	Fees 27,930.50 USD
Invoice Date	9/20/2011	Matter No	2011-000237	Fee Discount .00 % 0.00 USD
Invoice Start / End	8/1/2011 - 8/31/2011			Expenses 0.00 USD
Received	9/21/2011			Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period	9/2011			Invoice Total 27,930.50 USD
Invoice Type	Invoice			Adjustments .00 % 0.00 USD
Currency	USD			Invoice Net 27,930.50 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 33192.00

Firm Actual (LOM) 33192.00

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	9/21/2011	9/29/2011	Approved	9/21/2011	
Marquez, Roxana	9/21/2011	9/27/2011	Approved	9/21/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/10/2011	94140		Prepared for and participated in testimony review session at OFP related to the 2011 Formula Rate Filing	5.00	461.00	0.00	0.00	2,305.00
Fee	8/11/2011	94140		Reviewed notes from 8-10-11 testimony review session and revised draft of Tenorio Formula Rate Filing testimony; exchanged e-mails with C. Scarsella regarding comments related to same	6.00	461.00	0.00	0.00	2,766.00
Fee	8/15/2011	94140		Began review of revised Tenorio Formula Rate Filing testimony	2.00	461.00	0.00	0.00	922.00
 Fee	8/16/2011	94140		Telephone conference with E. Bernstein regarding Tenorio Formula Rate Filing testimony; revised same and sent to E. Bernstein for review and comment <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	4.00	461.00	0.00	0.00	1,844.00
 Fee	8/17/2011	94140		Revised Tenorio Formula Rate Filing testimony and sent to E. Bernstein; prepared for and participated in testimony review conference call with E. Bernstein, et al <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	5.00	461.00	0.00	0.00	2,305.00
Fee	8/17/2011	34990		As per D. Reed, review and proof of testimony of Charles Tenorio and mark changes	0.40	100.00	0.00	0.00	40.00

Fee	8/18/2011	94140	telephone conference with R. Hemphill regarding concerns raised by Kelly and Tenorio over scope of draft testimonies; telephone conference with E. Bernstein and C. Scarsella regarding same; drafted and exchanged e-mails regarding same; reviewed revised draft of Tenorio testimony and set comments to C Scarsella	5.00	461.00	0.00	0.00	2,305.00
Fee	8/19/2011	94140	prepared for and participated in conference call to review Hemphill testimony and whitepaper; began review of other ComEd testimony	8.00	461.00	0.00	0.00	3,688.00
Fee	8/22/2011	94140	Prepared for and participated in testimony review at Chase Tower	5.00	461.00	0.00	0.00	2,305.00
Fee	8/25/2011	94140	Began review of latest drafts of Kelly and Tenorio formula rate filing testimonies	2.00	461.00	0.00	0.00	922.00
Fee	8/26/2011	94140	began review of and made revisions to Tenorio testimony	2.00	461.00	0.00	0.00	922.00
Fee	8/29/2011	94140	prepared for and participated in conference call regarding Tenorio testimony; revised same and sent to C. Tenorio, et al for review and comment; modified same and sent to R. Bernet; began review of Kelly testimony	6.00	461.00	0.00	0.00	2,766.00
Fee	8/30/2011	94140	began review of 8/29/11 version of draft testimony	6.50	461.00	0.00	0.00	2,996.50
Fee	8/31/2011	94140	Prepared for and participated in conference call with A. O Brien et al regarding filing; continued review of draft testimony; telephone conference with E. Bernstein regarding same	4.00	461.00	0.00	0.00	1,844.00

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: Tuesday, November 01, 2011 1:36 PM
To: Glover, Carol:(BSC)
Subject: FW: Copy of Invoice 31055390

Please charge this invoice as follows:

\$29,323 – 10601-00402-515050-11RPDFR10

\$4,627.50 – 10601-00402-515050-11RPDFORM

Thanks!
Fran

From: Glover, Carol:(BSC)
Sent: Monday, October 31, 2011 12:20 PM
To: Fleming, Frances:(ComEd)
Cc: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31055390

Fran:

Please provide codeblock information.

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Monday, October 31, 2011 12:15 PM
To: Glover, Carol:(BSC)
Subject: Copy of Invoice 31055390

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

Invoice		Matter	Invoice Totals	
Invoice No	31055390	Matter Name	Filing Preparation	Fees 33,995.50 USD
Invoice Date	10/19/2011	Matter No	2011-000237	Fee Discount .00 % 0.00 USD
Invoice Start / End	9/1/2011 - 9/30/2011			Expenses 0.00 USD
Received	10/20/2011			Expense Discount .00 % 0.00 USD

Allocated to Fiscal Period 10/2011
 Invoice Type Invoice
 Currency USD

Invoice Total 33,995.50 USD
 Adjustments .00 % 0.00 USD
 Invoice Net 33,995.50 USD

Firm Billing Arrangement Exelon Team Rate
 Firm Actual (YTD) 61122.50
 Firm Actual (LOM) 61122.50

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, Anastasia	10/20/2011	10/28/2011	Approved	10/24/2011	
O'Neill, Thomas	10/24/2011	10/28/2011	Expired	10/30/2011	
Bashqawi, Roxana	10/30/2011	11/2/2011	Approved	10/31/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/1/2011	94140		Prepared for and participated in conference call to review testimony	4.50	461.00	0.00	0.00	2,074.50
Fee	9/2/2011	94140		Reviewed revised Tenorio testimony	1.00	461.00	0.00	0.00	461.00
Fee	9/6/2011	94140		REDACTED	3.00	461.00	0.00	0.00	1,383.00

Fee	9/7/2011	94140	REDACTED	6.00	461.00	0.00	0.00	2,766.00
			telephone conference with S. Kelly; reviewed Tenorio testimony and sent comments to C. Scarsella					
Fee	9/7/2011	34990	REDACTED	0.30	100.00	0.00	0.00	30.00
Fee	9/8/2011	94140	REDACTED	3.00	461.00	0.00	0.00	1,383.00
Fee	9/9/2011	94140	REDACTED	6.00	461.00	0.00	0.00	2,766.00
Fee	9/12/2011	94140	REDACTED	7.00	461.00	0.00	0.00	3,227.00
Fee	9/15/2011	94140	REDACTED	2.00	461.00	0.00	0.00	922.00
 Fee	9/19/2011	94140	REDACTED	6.00	461.00	0.00	0.00	2,766.00
			<i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
Fee	9/20/2011	94140	REDACTED	8.00	461.00	0.00	0.00	3,688.00
Fee	9/21/2011	94140	Future Test Year Rate Case - Exchanged e-mails with C. Scarsella regarding draft testimony outlines; began drafting of same	2.00	461.00	0.00	0.00	922.00
Fee	9/22/2011	94140	REDACTED	1.50	461.00	0.00	0.00	691.50
Fee	9/26/2011	94140	REDACTED	2.00	461.00	0.00	0.00	922.00
Fee	9/26/2011	32312	REDACTED	1.50	290.00	0.00	0.00	435.00
Fee	9/26/2011	32929	Review Supply Rate Design notes (0.4); office conference with D. Reed and E. Caveness re: status of ComEd matters (1.5);	2.50	290.00	0.00	0.00	725.00
			REDACTED					
Fee	9/27/2011	32929	REDACTED	3.10	290.00	0.00	0.00	899.00
Fee	9/27/2011	32312	REDACTED	1.30	290.00	0.00	0.00	377.00
Fee	9/27/2011	32312	Office conference with D. Baron regarding rate case background	0.70	290.00	0.00	0.00	203.00
Fee	9/27/2011	94140	REDACTED	4.00	461.00	0.00	0.00	1,844.00
Fee	9/28/2011	32312	Conference call regarding future test rate case testimony of C. Tenorio and L. Alongi and review outlines for same	1.20	290.00	0.00	0.00	348.00
Fee	9/28/2011	32929	REDACTED	1.70	290.00	0.00	0.00	493.00
Fee	9/28/2011	94140	Prepared for and participated in three conference calls regarding Formula Rate and Future Test Year filings	6.00	461.00	0.00	0.00	2,766.00
Fee	9/29/2011	94140	Reviewed draft outlines of Alongi and Tenorio Future Test Year testimonies and sent comments to C. Scarsella, et al	2.00	461.00	0.00	0.00	922.00
Fee	9/30/2011	32929	Read proposed formula rate case legislation	1.00	290.00	0.00	0.00	290.00

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: Wednesday, December 28, 2011 11:19 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31062188 (S&A -FR and FTY)

Jori,
This invoice needs to be split between two projects, as shown.

10601-00402-515050-11RPDFR10 \$1,039.50
10601-00402-515050-11RPDFORM \$4,593.00

Thanks,
Fran

From: Garth, Jori:(BSC)
Sent: Wednesday, December 21, 2011 12:08 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 31062188

Fran:

Please review and provide the codeblock.

Thanks,

Jori

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Wednesday, December 21, 2011 11:24 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 31062188

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

Invoice	Matter	Invoice Totals	
Invoice No 31062188	Matter Name Filing Preparation	Fees	5,632.50 USD
Invoice Date 11/18/2011	Matter No 2011-000237	Fee Discount	.00 % 0.00 USD
Invoice Start / 10/1/2011 - 10/31/2011		Expenses	0.00 USD

End			
Received	11/18/2011	Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2011	Invoice Total	5,632.50 USD
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD
Currency	USD	Invoice Net	5,632.50 USD
Firm Billing Arrangement		Exelon Team Rate	
Firm Actual (YTD)		61122.50	
Firm Actual (LOM)		61122.50	
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, Anastasia	11/18/2011	11/28/2011	Approved	11/23/2011	
O'Neill, Thomas	11/23/2011	11/29/2011	Expired	12/1/2011	
Bashqawi, Roxana	12/1/2011	12/6/2011	Approved	12/6/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/3/2011	94140		Drafted Tenorio Future Test Year and Testimony and sent to C. Scarsella, et al	4.00	461.00	0.00	0.00	1,844.00

Fee	10/9/2011	32312	REDACTED	0.20	290.00	0.00	0.00	58.00
Fee	10/10/2011	32312	REDACTED	1.00	290.00	0.00	0.00	290.00
Fee	10/12/2011	32929	Prepare and read agenda and issues list for Future Rate Case meeting	0.60	290.00	0.00	0.00	174.00
Fee	10/13/2011	32929	Prepare and read updated agenda and issues list for Future Rate Case meeting (0.2); attend Future Test Year Rate Case issues planning meeting (4.8)	5.00	290.00	0.00	0.00	1,450.00
Fee	10/14/2011	32929	Email D. Reed summary of Future Test Year Rate Case issues meeting	0.70	290.00	0.00	0.00	203.00
Fee	10/20/2011	94140	REDACTED	1.50	461.00	0.00	0.00	691.50
Fee	10/24/2011	94140	Future Test Year - reviewed latest version of Tenorio testimony and sent queries to C. Tenorio and L. Alongi regarding additional input from R. Hemphill	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)				



Fleming, Frances:(ComEd)

From: Fleming, Frances:(ComEd)
Sent: Thursday, December 29, 2011 9:28 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31062189 Sidley FR

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, December 29, 2011 8:50 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 31062189

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

Invoice		Matter		Invoice Totals	
Invoice No	31062189	Matter Name	2011 Formula Rate Filing	Fees	7,837.00 USD
Invoice Date	11/18/2011	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	10/1/2011 - 10/31/2011			Expenses	0.00 USD
Received	11/28/2011			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2011			Invoice Total	7,837.00 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD			Invoice Net	7,837.00 USD
		Firm Billing Arrangement	Exelon Team Rate		
		Firm Actual (YTD)	0.00		
		Firm Actual	0.00		

(LOM)

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, Anastasia	11/28/2011	12/6/2011	Approved	11/29/2011	
O'Neill, Thomas	11/29/2011	12/5/2011	Expired	12/7/2011	
Bashqawi, Roxana	12/7/2011	12/9/2011	Approved	12/16/2011	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/24/2011	94140		REDACTED	4.00	461.00	0.00	0.00	1,844.00
Fee	10/27/2011	94140		Reviewed latest version of Tenorio testimony and sent comments to C. Scarsella, et al; prepared for and participated in lawyers strategy conference call; telephone conference with E. Bernstein regarding testimony	4.00	461.00	0.00	0.00	1,844.00
Fee	10/28/2011	94140		Prepared for and participated in conference call to discuss Tenorio testimony; reviewed and answered queries related to the Formula Rate filing documents; REDACTED	6.00	461.00	0.00	0.00	2,766.00
Fee	10/31/2011	94140		Reviewed and revised Tenorio direct and sent to C. Scarsella, et al	3.00	461.00	0.00	0.00	1,383.00

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 9:29 AM
To: Garth, Jori:(BSC)
Subject: FW: Copy of Invoice 31067544 Sidley FR

10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, December 29, 2011 8:51 AM
To: Garth, Jori:(BSC)
Subject: Copy of Invoice 31067544

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

Invoice		Matter		Invoice Totals	
Invoice No	31067544	Matter Name	2011 Formula Rate Filing	Fees	19,590.50 USD
Invoice Date	12/8/2011	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	10/1/2011 - 10/31/2011			Expenses	370.50 USD
Received	12/8/2011			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	12/2011			Invoice Total	19,961.00 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD				
				Invoice Net	19,961.00 USD
		Firm Billing Arrangement	Exelon Team Rate		
		Firm Actual (YTD)	0.00		
		Firm Actual	0.00		

(LOM)

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Guide			Warning		Overlapping date ranges on invoice(s) for the same matter and vendor.31062189
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	11/1/2011	94140			REDACTED	8.00	461.00	0.00	0.00	3,688.00
					prepared for and participated in conference call with E. Bernstein regarding S. Kelly testimony					
Fee	11/2/2011	94140			Prepared for and participated in conference calls regarding status of Formula Rate Filing and testimonies related thereto;	6.00	461.00	0.00	0.00	2,766.00
					REDACTED					
Fee	11/2/2011	34990			REDACTED	0.30	100.00	0.00	0.00	30.00
Fee	11/3/2011	94140			Prepared for and participated in conference call regarding Tenorio testimony; revised S. Kelly testimony and sent to E. Bernstein for comment; exchanged e-mails with J. Rooney regarding same;	6.50	461.00	0.00	0.00	2,996.50
					REDACTED					
Fee	11/4/2011	94140			Prepared for and participated in conference call regarding status of filing;	8.00	461.00	0.00	0.00	3,688.00
					REDACTED					
Fee	11/6/2011	94140			Prepared for and participated in document review at R3	9.00	461.00	0.00	0.00	4,149.00
Fee	11/7/2011	34990			Office conference with D. Reed regarding rate case filing	0.20	100.00	0.00	0.00	20.00
Fee	11/7/2011	94140			REDACTED	3.00	461.00	0.00	0.00	1,383.00

REDACTED

Fee	11/8/2011	34990		0.70	100.00	0.00	0.00	70.00
Fee	11/16/2011	34990	Review of electronic media and determine files to be loaded onto share area	0.60	100.00	0.00	0.00	60.00
Fee	11/17/2011	34990	As per D. Reed, review and load 11/8/11 Formula Rate Filing onto share area for team use and review	2.60	100.00	0.00	0.00	260.00
Fee	11/21/2011	34990	As per D. Reed, download and update share area with corrected workpapers and exhibits to testimony for attorney use and review	0.30	100.00	0.00	0.00	30.00
Fee	11/29/2011	34990	Office conference with D. Reed regarding data requests and scheduling	0.20	100.00	0.00	0.00	20.00
Fee	11/30/2011	34990	As per D. Reed, review of ComEd s Extranet and download all document requests for attorney s use and review on share area	4.30	100.00	0.00	0.00	430.00
Exp	11/19/2011	E101	11/15/11-Duplicating Charges	3,705.00	0.10	0.00	0.00	370.50

Tax Summary

Currency = USD

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



December 2011 Accrual summary 11-0721

Summary of December Amounts Accrued for 11-0721 in December 2011.

JEID	Description	Amount	Month	
DRSXACCR	LVERC FR Oct	1,025.00	2011012	(a) November accrual entry re-booked
DRSXACCR	SFIO JH CWC Sep	6,750.00	2011012	(a) November accrual entry re-booked
DRSXACCR	SFIO SF Sep FR review	3,000.00	2011012	(a) November accrual entry re-booked
DRSXACCR	PDRC Sep/Oct	30,831.85	2011012	(a) November accrual entry re-booked
DRSXACCR	SFIO CEB Sep FR review	4,750.00	2011012	(a) November accrual entry re-booked
DRSXACCR	R3 Aug - Oct	127,839.30	2011012	(a) November accrual entry re-booked
DRSXACCR	SFIO JH CWC Oct	6,000.00	2011012	(a) November accrual entry re-booked
DRSXACCR	R3 Exp Witness	21,051.42	2011012	(b) calculated after November amount were reaccrued
DRSXACCR2	Eimer Stahl	135,000.00	2011012	(c) December legal accrual w/s extract
DRSXACCR2	R3	100,000.00	2011012	(c) December legal accrual w/s extract
DRSXACCR2	Sidley	10,000.00	2011012	(c) December legal accrual w/s extract
DRSXACCR2	R3 Exp Witness	15,000.00	2011012	(c) December legal accrual w/s extract
DRSXACCR	Beeline	1,523.75	2011012	(d) December Beeline accrual
		<u>462,771.32</u>		

Expert	Law Firm/Other Providing Invoicing and Accrual Info		Consultant and Expert Witness Expense Accrual Calculation						
			Invoice Payments Processed as of 11/30/11	December Invoice Activity	Accrual for charges incurred and unpaid through 11-30-11	Accrual for Projected Dec Charges	Total Expenses Through 12-2011	Calculation of Total Accrual for Dec 2011	
Distribution Rate Case - Invoices for a Formula Rate Filing (11RPDFR10)									
Beeline.com Inc.	Chris Dunn	N/A	\$ 37,313.41	\$ 12,907.21	\$ 7,750.00	\$ 1,523.75	\$ 51,744.37	\$ 1,523.75	Dec outstanding
LVERC	Louis Harris	R3	11,630.00	1,000.00		11,637.50	32,017.50	19,387.50	Oct/Nov and Dec still o/s
IKDN		N/A	209.77				209.77		
PDRC		R3	220,884.64		30,831.85	15,163.92	266,880.41	45,995.77	Sep/Oct charges still o/s
SFIO	Sam Fiorello	R3	11,250.00		23,450.00		34,700.00	23,450.00	
SFIO (CWC study)	John Hentegen	R3	57,187.50		25,000.00	9,250.00	91,437.50	34,250.00	
Subtotal Expert Witnesses - Direct			\$ 338,475.32	\$ 13,907.21	\$ 87,031.85	\$ 37,575.17	\$ 476,989.55	\$ 124,607.02	

~~11,523.75~~ - booked separately ~~(d)~~ (d)
~~15,000.00~~ - booked in legal accruals ~~(c)~~ (c)
21,051.42 ~~(b)~~ (b)

(g)

PASS-THRUS - Extract of Legal Department December Accrual Worksheet

CONTACT FRAN FLEMING

**	EIMER	Eimer Stahl Klevorn & Solberg	2011-000235	2011 Formula Rate Filing	Energy Delivery	Com Ed Distribution Group	ComEd Legal - EDCLGL	Regulatory-State	O'Brien, Anastasia M	\$	135,000.00
**	ROONEY	Rooney Rippie & Ratnaswamy LLP	2011-000235	2011 Formula Rate Filing	Energy Delivery	Com Ed Distribution Group	ComEd Legal - EDCLGL	Regulatory-State	O'Brien, Anastasia M		100,000.00
**	SIDLEYCH	Sidley & Austin - Chicago	2011-000235	2011 Formula Rate Filing	Energy Delivery	Com Ed Distribution Group	ComEd Legal - EDCLGL	Regulatory-State	O'Brien, Anastasia M		10,000.00
**	ROONEY	Rooney Rippie & Ratnaswamy LLP	2011-000236	2011 Formula Rate Filing Expert Fees	Energy Delivery	Com Ed Distribution Group	ComEd Legal - EDCLGL	Regulatory-State	O'Brien, Anastasia M		15,000.00
											<u>\$ 260,000.00</u>

(2)

Dec 2011 Legal Accrual

RCE 00368

Fleming, Frances:(ComEd)

From: Dunn, Christopher L:(ComEd)
Sent: Wednesday, January 04, 2012 4:15 PM
To: Fleming, Frances:(ComEd)
Subject: RE: accrual for your hours for the week ending 12/31

Fran,

Last week I charged 26.5 hours.

Thanks,
$$\begin{array}{r} \times 57.50 \\ \hline \$1523.75 \end{array}$$

CD

From: Fleming, Frances:(ComEd)
Sent: Wednesday, January 04, 2012 3:25 PM
To: Dunn, Christopher L:(ComEd)
Subject: accrual for your hours for the week ending 12/31

Chris,
Can you please estimate your hours for the last week of December? I can see charges through the week ending 12/24 have hit the ledger.
Thanks,

Fran Fleming
Sr. Regulatory Specialist
ComEd Revenue Policy
(630) 576-6019