

From: Fleming, Frances:(ComEd)
Sent: Monday, August 27, 2012 3:45 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010905A

Please charge: 10601-00402-515050-12RPDFR10
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, August 27, 2012 3:44 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010905A

Fran

Please provide codeblocks for the attached invoice.

From: Bashqawi, Roxana:(BSC)
Sent: Monday, August 27, 2012 3:42 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010905A

Invoice Header Details		
Vendor Details	Vendor ID EIMER	
Client Details		
Invoice Header Details		
Vendor Name Eimer Stahl, LLP	Primary Address 224 S. Michagan Avenue Chicago, IL 60604	Vendor ID EIMER

Invoice	Matter	Invoice Totals
Invoice No 1010905A	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 78,154.50 USD
Invoice Date 7/20/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 5/29/2012 - 6/30/2012		Expenses 1,994.36 USD
Received 7/24/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 7/2012		Invoice Total 80,148.86 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD

Currency USD

Invoice Net 80,148.86
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 638489.49

Firm Actual (LOM) 1075262.48

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 5/29/2012 must be the first day of the month, invoice end date 6/30/2012 must be the last day of the same month.</i>
 Guide			<i>Warning</i>		<i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>
O'Brien, Anastasia	7/24/2012	8/1/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	5/29/2012	mrj			Telephone conferences and email correspondence with D. Stahl, V. McClinton and J. Wier re: Order and preparation of the application for rehearing. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	0.80	342.00	0.00	0.00	273.60

Fee	5/29/2012	JMW	Telephone conference with D. Stahl and V. McClinton regarding application for rehearing; review pension sections and prepare draft for application; office conference with F. Fleming regarding other issues to seek rehearing on;	7.20	286.00	0.00	0.00	2,059.20	
REDACTED - RELEVANCE									
Fee	5/29/2012	DMS	Teleconferences re and work on Application for Rehearing.	2.10	576.00	0.00	0.00	1,209.60	
Fee	5/29/2012	DMS	Review ICC Order; teleconferences re rehearing.	1.40	576.00	0.00	0.00	806.40	
	Fee	5/29/2012	vm	Prepare Application for Rehearing main issue arguments <i>WARNING - Timekeeper (vm) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.30	254.00	0.00	0.00	2,362.20
Fee	5/29/2012	faf	Work on Application for Rehearing; conduct research.	5.00	221.00	0.00	0.00	1,105.00	
	Fee	5/30/2012	JMW	Review Final Order and prepare application for rehearing, correspondence regarding same; office conference with M. Johnson and V. McClinton <i>WARNING - Timekeeper (JMW) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	5.50	286.00	0.00	0.00	1,573.00
Fee	5/30/2012	vm	Prepare Application for Rehearing main issue arguments; review final order	7.40	254.00	0.00	0.00	1,879.60	
	Fee	5/30/2012	mrj	Review final order; telephone conferences and email correspondence with J. Wier and D. Stahl re: same; participate in weekly status meeting. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	2.80	342.00	0.00	0.00	957.60
Fee	5/30/2012	jml	Perform document comparison of ALJ's Proposed Order with the Commission's Final Order; review Final Order	1.50	100.00	0.00	0.00	150.00	
Fee	5/30/2012	faf	Work on Application for Rehearing.	4.60	221.00	0.00	0.00	1,016.60	
Fee	5/31/2012	JMW	Review application for rehearing, prepare document with issues for rehearing; correspondence regarding same	3.50	286.00	0.00	0.00	1,001.00	
	Fee	5/31/2012	vm	Prepare Application for Rehearing main issue arguments and Other Issues bullets <i>WARNING - Timekeeper (vm) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.70	254.00	0.00	0.00	2,971.80
Fee	5/31/2012	faf	Work on Application for rehearing; draft my sections of the Application for Rehearing and conduct research on Pension Asset issue.	7.80	221.00	0.00	0.00	1,723.80	
Fee	5/31/2012	DMS	Work on Application for Rehearing.	2.70	576.00	0.00	0.00	1,555.20	
Fee	6/1/2012	DMS	Work on Application for Rehearing.	2.90	576.00	0.00	0.00	1,670.40	
Fee	6/1/2012	mrj	Review draft application for rehearing; meet with J. Wier re: same; participate in telephone conference re: rehearing strategy; prepare and circulate email correspondence summarizing same.	5.50	342.00	0.00	0.00	1,881.00	
Fee	6/1/2012	JMW	Draft Application for Rehearing, research and review of testimony for same; office conference with M. Johnson and V. McClinton regarding same; review FERC Form 1s for pension assets	4.00	286.00	0.00	0.00	1,144.00	
Fee	6/1/2012	faf	Research issues for application for rehearing; work on application for rehearing	2.10	221.00	0.00	0.00	464.10	
Fee	6/1/2012	vm	Prepare and revise Application for Rehearing; correspond with R. Bernet; review correspondence from J Wier; review summary of application meeting and strategy memos sent by M. Johnson	4.30	254.00	0.00	0.00	1,092.20	
Fee	6/2/2012	DMS	Work on Application for Rehearing.	2.40	576.00	0.00	0.00	1,382.40	
Fee	6/2/2012	mrj	Review email correspondence commenting on draft application; telephone conference and email correspondence with R. Hemphill and D. Stahl re: same and retention of D. O'Brien; prepare for and participate in telephone conference re: application for rehearing; outline intro and email correspondence with D. Stahl and J. Wier re: same.	6.80	342.00	0.00	0.00	2,325.60	
Fee	6/2/2012	JMW	Participate in call regarding application for rehearing; review and revise draft application	3.80	286.00	0.00	0.00	1,086.80	

Fee	6/2/2012	vm	Review emails and incorporate comments and revise Application for Rehearing	9.50	254.00	0.00	0.00	2,413.00	
Fee	6/3/2012	mrj	Draft and edit application for rehearing; telephone conferences and email correspondence with J. Wier, V. McClinton and D. Stahl re: same.	9.90	342.00	0.00	0.00	3,385.80	
Fee	6/3/2012	JMW	Draft sections of application for rehearing; research for application; correspondence regarding same	9.60	286.00	0.00	0.00	2,745.60	
Fee	6/3/2012	vm	Review emails and incorporate comments and revise Application for Rehearing	5.60	254.00	0.00	0.00	1,422.40	
Fee	6/4/2012	DMS	Work on Application for Rehearing.	5.30	576.00	0.00	0.00	3,052.80	
	Fee	6/4/2012	mrj	Review and respond to comments on draft application; participate in telephone conferences re: same; incorporate comments and review and revise draft; telephone conferences and email correspondence with D. Stahl, J. Wier, and V. McClinton re: same. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.40	342.00	0.00	0.00	4,582.80
Fee	6/4/2012	JMW	Draft sections of application for rehearing; research for application; correspondence regarding same; telephone conference with E. Moran and D. O'Brien regarding comments	10.00	286.00	0.00	0.00	2,860.00	
	Fee	6/4/2012	jmg	Review, proofread, cite-check and revise via redline the most recent Eimer Stahl draft sections of ComEd's Application for Rehearing; meet with J. Lipinski regarding edits to draft; discuss edits with M. Johnson and J. Wier <i>WARNING - Timekeeper (jmg) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.50	80.00	0.00	0.00	920.00
	Fee	6/4/2012	jml	Review, cite-check, proofread, and revise via redline various drafts of ComEd's Application for Rehearing; prepare Notice of Filing and Certificate of Service for said Application for Rehearing <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.50	100.00	0.00	0.00	1,050.00
Fee	6/4/2012	faf	Work on application for rehearing	2.00	221.00	0.00	0.00	442.00	
	Fee	6/4/2012	vm	Review emails and incorporate comments and revise Application for Rehearing; review draft <i>WARNING - Timekeeper (vm) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.00	254.00	0.00	0.00	2,794.00
Fee	6/5/2012	DMS	Finalize Application for Rehearing.	0.70	576.00	0.00	0.00	403.20	
	Fee	6/5/2012	JMW	Draft sections of application for rehearing; research for application; correspondence regarding same; review comments and incorporate into draft; office conference with M. Johnson and V. McClinton; oversee filing of Application for Rehearing <i>WARNING - Timekeeper (JMW) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.90	286.00	0.00	0.00	3,117.40
Fee	6/5/2012	jmg	Review, proofread, cite-check and revise via redline the most recent Eimer Stahl draft sections of ComEd's Application for Rehearing; meet with J. Lipinski regarding edits to draft; discuss edits with M. Johnson and J. Wier; assist J. Lipinski with filing preparation	7.50	80.00	0.00	0.00	600.00	
Fee	6/5/2012	jml	Review, cite-check, proofread, and revise via redline various drafts of ComEd's Application for Rehearing; locate various needed citations; email correspondence with M. Johnson and J. Wier regarding said Application for Rehearing	8.30	100.00	0.00	0.00	830.00	
Fee	6/5/2012	mrj	Review comments on Application; coordinate with J. Wier and V. McClinton re: which changes to incorporate; telephone conferences and email correspondence with D. Stahl, J. Wier, K. Houtsma, V. McClinton, G. Rippie, T. O'Neill, S. O'Brien, and R. Bernet re: same; prepare and finalize Application; coordinate filing with J. Lipinski.	9.90	342.00	0.00	0.00	3,385.80	
Fee	6/5/2012	vm	Review emails and incorporate comments and revise Application for Rehearing; revise draft; incorporate citations	7.90	254.00	0.00	0.00	2,006.60	
Fee	6/6/2012	DMS	Revise letter agreement with D. O'Brien.	0.10	576.00	0.00	0.00	57.60	

Fee	6/6/2012	mrj		Review comments on retention letter for D. O'Brien; email correspondence with D. Stahl re: same; circulate to Bridge Energy; follow-up telephone conference with S. Rizzico re: same; review final Application for Rehearing.	1.40	342.00	0.00	0.00	478.80
Fee	6/22/2012	JMW		Office conference with M. Johnson regarding application for rehearing; office conference with V. McClinton regarding Motion to set rehearing schedule; review order relating to rehearing, review and revise motion to set rehearing schedule	2.50	286.00	0.00	0.00	715.00
Fee	6/22/2012	vm		Confer with D. Stahl regarding motion for expedited scheduling order; draft motion for expedited scheduling order; confer with J. Wier regarding motion; listen to bench meeting regarding Application for rehearing	3.30	254.00	0.00	0.00	838.20
Fee	6/22/2012	jml		Update case calendar and docket per recently filed ALJ's Notice of Commission Action	0.20	100.00	0.00	0.00	20.00
Fee	6/22/2012	DMS		Teleconference with R. Bernet re scheduling motion; conference with V. McClinton re same.	0.20	576.00	0.00	0.00	115.20
Fee	6/23/2012	vm		Draft motion for expedited scheduling order; draft email to D. Stahl regarding the draft motion	2.10	254.00	0.00	0.00	533.40
Fee	6/23/2012	DMS		E-mails re rehearing scheduling motion.	0.10	576.00	0.00	0.00	57.60
Fee	6/24/2012	vm		Revise, edit and proof motion for expedited scheduling order; draft email to D. Stahl, J. Wier and M. Johnson regarding the draft motion; review expedited request for appeal	4.10	254.00	0.00	0.00	1,041.40
Fee	6/25/2012	jml		Review, proofread, cite-check and revise via redline ComEd's Motion to Establish a Schedule for Proceedings on Rehearing; review email correspondence regarding proposed schedule for Rehearing	2.30	100.00	0.00	0.00	230.00
Fee	6/25/2012	DMS		Work on motion re expedited schedule; conference calls re strategy; teleconference with J. Malinak re Hubbard testimony.	2.90	576.00	0.00	0.00	1,670.40
Fee	6/25/2012	vm		Revise draft motion for expedited scheduling order	1.00	254.00	0.00	0.00	254.00
Fee	6/26/2012	DMS		Conference call re motion for expedited schedule.	0.50	576.00	0.00	0.00	288.00
Fee	6/27/2012	jml		Review, proofread, cite-check and revise via redline final draft of ComEd's Motion to Establish a Schedule for Proceedings on Rehearing; update Notice of Filing and Certificate of Service; create email distribution list of all parties of record; review email correspondence regarding proposed schedule for Rehearing	1.50	100.00	0.00	0.00	150.00
Fee	6/27/2012	JMW		Review and provide comments to motion for expedited schedule on rehearing; review correspondence regarding same	0.50	286.00	0.00	0.00	143.00
Fee	6/27/2012	DMS		Conference calls re testimony on remand; letters to parties re discovery.	1.00	576.00	0.00	0.00	576.00
Fee	6/27/2012	vm		Review revisions to motion for rehearing	0.80	254.00	0.00	0.00	203.20
Fee	6/28/2012	JMW		Rate case rehearing status; participate in call regarding schedule and rehearing items	1.10	286.00	0.00	0.00	314.60
Fee	6/28/2012	DMS		Call re pre-hearing conference.	0.50	576.00	0.00	0.00	288.00
Fee	6/28/2012	jml		Review emails from G. Rippe and R. Bernet regarding Rehearing schedule; calendar and docket all Rehearing deadlines	1.00	100.00	0.00	0.00	100.00
Fee	6/29/2012	JMW		Prepare J. Trpik testimony for rehearing on AMI implementation/capital investment; telephone conference with D. Stahl regarding same	4.20	286.00	0.00	0.00	1,201.20
Fee	6/29/2012	jml		Create template for Rehearing testimony of J. Trpik; compile various requested documents per J. Wier's request and forward to M. Insalaco with instructions on creation of binder to assist J. Wier in drafting rehearing testimony of J. Trpik; create index for said binder; review and proofread draft of Rehearing testimony of J. Trpik per J. Wier; discuss suggested changes to said Rehearing testimony with J. Wier	3.70	100.00	0.00	0.00	370.00
Fee	6/30/2012	DMS		Work on Hadaway testimony.	1.40	576.00	0.00	0.00	806.40
Exp	6/13/2012	DMS	E106	Online research - Westlaw (May 2012)	1.00	1,993.56	0.00	0.00	1,993.56

Exp 6/13/2012 DMS E101 Duplicating Charges 8.00 0.10 0.00 0.00 0.80

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, September 25, 2012 2:06 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1010930A

Please charge to:
 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:11 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010930A

Fran,

Please provide codeblock for the attached invoice.

Thanks

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 11:30 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1010930A

Invoice Header Details		
Vendor Details	Vendor ID EIMER	
Client Details		
Invoice Header Details		
Vendor Name Eimer Stahl, LLP	Primary Address 224 S. Michagan Avenue Chicago, IL 60604	Vendor ID EIMER

Invoice	Matter	Invoice Totals
Invoice No 1010930A	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 71,977.40 USD
Invoice Date 8/17/2012	Matter No 2011-000235	Fee Discount .18 % (131.90) USD
Invoice Start / End 7/2/2012 - 7/31/2012		Expenses 15,766.62 USD
Received 8/24/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 8/2012		Invoice Total 87,612.12 USD
Invoice Invoice		Adjustments .00 % 0.00 USD

Type

Currency USD

Invoice Net 87,612.12 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 638489.49

Firm Actual (LOM) 1075262.48

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 7/2/2012 must be the first day of the month, invoice end date 7/31/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>
Bernet, Richard	8/24/2012	9/3/2012	Expired	9/5/2012	
O'Neill, Thomas	9/5/2012	9/11/2012	Expired	9/12/2012	
Bashqawi, Roxana	9/12/2012	9/17/2012	Approved	9/22/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/2/2012	JMW			Participate in telephone conference regarding rehearing; review and revise testimony of J. Trpik relating to AMI	2.40	286.00	0.00	0.00	686.40
Fee	7/2/2012	vm			Participate on conference call regarding Formula Rate and AMI applications for rehearing; review Trpik	1.40	254.00	0.00	0.00	355.60

				testimony; review new version of affidavit					
Fee	7/2/2012	jml		Email correspondence with J. Laskey to answer inquiries regarding rehearing testimony format;	1.00	100.00	0.00	0.00	100.00
Fee	7/2/2012	DMS		E-mails re Hadaway.	2.00	576.00	0.00	0.00	1,152.00
Fee	7/3/2012	JMW		Telephone conference with R. Bernet and others regarding Friday filings and relating matters; review and revise testimony of S. Hadaway and J. Trpik, correspondence regarding same	2.20	286.00	0.00	0.00	629.20
Fee	7/3/2012	vm		Revise and review Trpik testimony; respond to email; review Trpik affidavit	2.60	254.00	0.00	0.00	660.40
Fee	7/3/2012	jml		Review, proofread, cite-check, and provide suggested revisions via redline to the Direct Testimony on Rehearing of Hadaway and the Direct Testimony on Rehearing of Trpik	1.00	100.00	0.00	0.00	100.00
Fee	7/4/2012	JMW		Review Trpik testimony and Affidavit; review S. Hadaway testimony; review and implement comments to testimony	2.80	286.00	0.00	0.00	800.80
Fee	7/4/2012	DMS		Work on Trpik, Hadaway, Houtsma, Hemphill testimony.	1.50	576.00	0.00	0.00	864.00
 Fee	7/5/2012	JMW		Telephone conference with R. Bernet and others regarding Friday filings and relating matters; review and revise testimony of S. Hadaway and J. Trpik, correspondence regarding same; telephone conference with E. Moran regarding filings; telephone conference with D. O'Brien regarding filings <i>WARNING - Timekeeper (JMW) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.20	286.00	0.00	0.00	2,631.20
Fee	7/5/2012	vm		Participate on AMI/ Formula Rate Hearing status call; review revised affidavit; participate on call with David O'Brien; participate on call with Eve Morn; confer with J. Wier and D. Stahl; follow up on question regarding WACC	7.70	254.00	0.00	0.00	1,955.80
Fee	7/5/2012	jml		Review, proofread, cite-check, and provide suggested revisions via redline to the next recent draft of Direct Testimony on Rehearing of Hadaway and the Direct Testimony on Rehearing of Trpik; review various schedules and briefing to determine ComEd's average weighted cost of capital per V. McClinton's inquiry; email correspondence with J. Wier and V. McClinton regarding findings regarding ComEd's average weighted cost of capital	3.10	100.00	0.00	0.00	310.00
Fee	7/5/2012	DMS		Conference calls re testimony.	5.50	576.00	0.00	0.00	3,168.00
Fee	7/6/2012	vm		Review Formula Rate Direct Testimony drafts; participate on AMI and Formula Rate hearing Status Call; confer with J. Wier; draft meeting summary; call K. Garrido regarding comments on affidavit and testimony; revise affidavit and testimony	7.20	254.00	0.00	0.00	1,828.80
Fee	7/6/2012	JMW		Telephone conference with R. Bernet and others regarding Friday filings and relating matters; review and revise testimony of S. Hadaway and J. Trpik, correspondence regarding same	5.00	286.00	0.00	0.00	1,430.00
Fee	7/6/2012	jml		Review and proofread final of the Direct Testimony on Rehearing of Hadaway and the Direct Testimony on Rehearing of Trpik	1.50	100.00	0.00	0.00	150.00
Fee	7/6/2012	DMS		Conference calls re testimony.	1.80	576.00	0.00	0.00	1,036.80
Fee	7/9/2012	jmg		Update formulas and conversions on Summary tab of tracking log to reflect Rehearing status; add Rehearing Data Requests to tracking log; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding Rehearing data requests and process	4.50	80.00	0.00	0.00	360.00
Fee	7/9/2012	jml		Review and organize recently received rehearing data	0.80	100.00	0.00	0.00	80.00

requests; confer with discovery team regarding organization of rehearing discovery tracking log

Fee	7/9/2012	DMS	E-mail re DRs.	0.10	576.00	0.00	0.00	57.60
Fee	7/10/2012	JMW	Participate in rehearing discovery call; telephone conference with K. Garrido, E. Long and R. Brown regarding Affidavit data request and information, telephone conference with S. Rubin regarding same; correspondence with S. Hadaway regarding rehearing testimony and schedule	1.30	286.00	0.00	0.00	371.80
Fee	7/10/2012	jmg	Update formulas and conversions on Summary tab of tracking log to reflect Rehearing status; add Rehearing Data Requests to tracking log; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding Rehearing data requests and process	1.00	80.00	0.00	0.00	80.00
Fee	7/11/2012	JMW	Participate in discovery call; participate in rate case call	1.00	286.00	0.00	0.00	286.00
Fee	7/11/2012	vm	Participate in Formula Rate case status meeting; draft email to D. Stahl summarizing the same	0.70	254.00	0.00	0.00	177.80
Fee	7/11/2012	DMS	E-mails re DRs.	0.10	576.00	0.00	0.00	57.60
Fee	7/12/2012	JMW	Participate in discovery call	0.20	286.00	0.00	0.00	57.20
Fee	7/13/2012	JMW	Participate in discovery rate case call; review DR responses	0.20	286.00	0.00	0.00	57.20
Fee	7/13/2012	DMS	Review, comment on draft DRRs.	0.30	576.00	0.00	0.00	172.80
Fee	7/13/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served	1.00	100.00	0.00	0.00	100.00
Fee	7/14/2012	DMS	Review, Board presentation re 2010 re pension contributions.	0.60	576.00	0.00	0.00	345.60
Fee	7/15/2012	DMS	Review draft DRR.	0.10	576.00	0.00	0.00	57.60
Fee	7/16/2012	vm	REDACTED - RELEVANCE	7.60	254.00	0.00	0.00	1,930.40
Fee	7/16/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; email correspondence re ComEd s Response to Staff Rehearing Data Request TEE 13.03; forward rehearing testimony and various other materials to S. Solberg for review	1.00	100.00	0.00	0.00	100.00
Fee	7/16/2012	DMS	Review, revise draft DRRs.	0.90	576.00	0.00	0.00	518.40
Fee	7/16/2012	JMW	Participate in discovery call; review DR responses	1.00	286.00	0.00	0.00	286.00
Fee	7/17/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; review various previous ComEd responses from docket prior to rehearing to establish if any supplemental responses were necessary	2.30	100.00	0.00	0.00	230.00
Fee	7/17/2012	mrj	Review email correspondence re: rehearing schedule, testimony and discovery; review rehearing direct filing; meet with J. Wier re: same.	1.50	342.00	0.00	0.00	513.00
Fee	7/17/2012	faf	Review invoices for redaction; REDACTED	5.20	221.00	0.00	0.00	1,149.20
Fee	7/17/2012	vm	REDACTED - RELEVANCE	0.20	254.00	0.00	0.00	50.80
Fee	7/17/2012	jmg	Attend daily data request status call; update formulas and conversions on Summary tab of tracking log; add new data requests to tracking log; update tracking log with bates numbers of served discovery request responses; process native excel files and prepare pdfs for production; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses; search for information on	2.00	80.00	0.00	0.00	160.00

outstanding data requests marked as supplement or corrected

Fee	7/17/2012	DMS	Review, revise draft DRRs.	0.60	576.00	0.00	0.00	345.60
Fee	7/18/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served	1.60	100.00	0.00	0.00	160.00
Fee	7/18/2012	mrj	Review AG DRs; review Trpik rehearing testimony and affidavit in AMI docket; participate in telephone conference with Trpik team re: AG DRs.	1.60	342.00	0.00	0.00	547.20
Fee	7/18/2012	jmg	Attend daily data request status call; update formulas and conversions on Summary tab of tracking log; add new data requests to tracking log; update tracking log with bates numbers of served discovery request responses; process native excel files and prepare pdfs for production; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses; search for information on outstanding data requests marked as supplement or corrected; update list of daily DRR due dates	2.00	80.00	0.00	0.00	160.00
Fee	7/18/2012	DMS	Review, revise, draft DRRs.	0.90	576.00	0.00	0.00	518.40
Fee	7/19/2012	JMW	Participate in discovery call; review data request responses and provide comments; review position statements filed	1.50	286.00	0.00	0.00	429.00
Fee	7/19/2012	vm	Review Transcript of 6/28/12 rehearing status and status related emails; REDACTED - RELEVANCE	3.90	254.00	0.00	0.00	990.60
Fee	7/19/2012	mrj	Participate in telephone conferences with Trpik team re: draft DRRs; review and comment on same; review and comment on summary of arguments filing.	2.80	342.00	0.00	0.00	957.60
Fee	7/19/2012	jmg	Attend daily data request status call; create binders of all ComEd Rehearing testimony	1.50	80.00	0.00	0.00	120.00
Fee	7/19/2012	jml	REDACTED - RELEVANCE	0.50	100.00	0.00	0.00	50.00
Fee	7/19/2012	DMS	Conference call re responses to AG DRs.	1.20	576.00	0.00	0.00	691.20
Fee	7/20/2012	mrj	Telephone conference with R. Brown, E. Long and J. Wier re: responses to AG DRRs; comment on same.	0.90	342.00	0.00	0.00	307.80
Fee	7/20/2012	vm	REDACTED - RELEVANCE	5.20	254.00	0.00	0.00	1,320.80
Fee	7/20/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served	0.70	100.00	0.00	0.00	70.00
Fee	7/20/2012	jmg	Attend daily data request status call; update formulas and conversions on Summary tab of tracking log; update tracking log with bates numbers of served discovery request responses; process native excel files and prepare pdfs for production; add appropriate comments to tracking log; confer with J. Lipinski and Discovery team regarding data request responses	1.00	80.00	0.00	0.00	80.00
Fee	7/20/2012	mcho	Compile and update ComEd 2011 Rate Case on Rehearing binder per J. Lipinski	0.50	80.00	0.00	0.00	40.00
Fee	7/20/2012	DMS	Telephone conferences re testimony	0.10	576.00	0.00	0.00	57.60
Fee	7/21/2012	mrj	Review and respond to email correspondence re: DRRs.	0.50	342.00	0.00	0.00	171.00
Fee	7/22/2012	vm	REDACTED - RELEVANCE	0.60	254.00	0.00	0.00	152.40
Fee	7/22/2012	DMS	Telephone conferences re testimony	0.20	576.00	0.00	0.00	115.20
Fee	7/23/2012	JMW	Participate in discovery call; review data request responses; office conference with D. Stahl, V. McClinton, G. Lin and M. Johnson regarding testimony; review T. Ebrey testimony on pension asset valuation	1.80	286.00	0.00	0.00	514.80
Fee	7/23/2012	mrj	Participate in steering committee telephone conference	1.40	342.00	0.00	0.00	478.80

re: emergent issues; meet with D. Stahl re: upcoming testimony filing and hearing assignments; telephone conference with R. Bernet re: same; review and comment on draft DRRs; meet with D. Stahl, J. Wier, V. McClinton and G. Lin re: research and drafting assignments.

Fee	7/23/2012	vm	REDACTED REDACTED - RELEVANCE	3.40	254.00	0.00	0.00	863.60	
Fee	7/23/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served	0.70	100.00	0.00	0.00	70.00	
Fee	7/23/2012	DMS	Telephone conferences re testimony	1.40	576.00	0.00	0.00	806.40	
Fee	7/24/2012	vm	REDACTED	3.70	254.00	0.00	0.00	939.80	
Fee	7/24/2012	mrj	REDACTED	2.50	342.00	0.00	0.00	855.00	
Fee	7/24/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; create rebuttal testimony templates for J. Trpik and S. Hadaway per M. Johnson s request	1.50	100.00	0.00	0.00	150.00	
Fee	7/25/2012	jml	Email correspondence with various attorneys and J. Good regarding upcoming rehearing evidentiary hearing and witness binder preparation; create exhibit list and cross exhibit list for use at evidentiary hearing; organize evidentiary hearing electronic file	2.50	100.00	0.00	0.00	250.00	
Fee	7/25/2012	faf	REDACTED	5.50	221.00	0.00	0.00	1,215.50	
	Fee	7/26/2012	mrj	Review and file email correspondence and filings re: rehearing; review Staff and intervenor direct testimony on rehearing; REDACTED participate in telephone conference with attorney team re: next steps and strategy. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	7.80	342.00	0.00	0.00	2,667.60
Fee	7/26/2012	jmg	Participate in call with J. Good and B. Dodds regarding the Rehearing Evidentiary Hearing	0.50	80.00	0.00	0.00	40.00	
Fee	7/26/2012	faf	REDACTED draft portion of motion to strike re: same.	5.50	221.00	0.00	0.00	1,215.50	
Fee	7/26/2012	vm	Review Intervenors direct testimony on rehearing ^{REDACTED} REDACTED prepare email correspondence regarding testimonies comments on Trpik testimony; participate in rate status call; draft DRs relating to testimony of Gorman and Brosch	3.20	254.00	0.00	0.00	812.80	
	Fee	7/27/2012	mrj	Review S and I testimony on rehearing; REDACTED outline Trpik rebuttal; telephone conference with Trpik team re: same; telephone conference with Investor Relations re: S and I testimony; begin drafting Trpik rebuttal. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.20	342.00	0.00	0.00	3,488.40
Fee	7/27/2012	faf	REDACTED	1.00	221.00	0.00	0.00	221.00	

Fee	7/27/2012	jml	Electronically organize witness preparation binder for Trpik; instruct M. Horwath as to the organization of said witness preparation binders; email correspondence with M. Johnson regarding preferences for various witness preparation binder contents	1.80	100.00	0.00	0.00	180.00	
Fee	7/27/2012	vm	Review Ebrey direct testimony on rehearing; review correspondence regarding motion to strike; draft email regarding DR ideas for Gorman and Brosch; review cases for oral motion to exclude for R. Bernet	3.50	254.00	0.00	0.00	889.00	
Fee	7/27/2012	jmg	Update Rehearing Testimony Exhibit List in preparation of Evidentiary Hearing	1.50	80.00	0.00	0.00	120.00	
Fee	7/27/2012	mcho	Prepare Witness Trial Prep Binders (REHEARING); quality check binders re same per J. Lipinski	3.80	80.00	0.00	0.00	304.00	
Fee	7/28/2012	mrj	Email correspondence with S. Hadaway re: draft rebuttal testimony; REDACTED review initial draft of same; draft J. Trpik rebuttal and circulate to team for review.	8.00	342.00	0.00	0.00	2,736.00	
Fee	7/28/2012	faf	Summarize Houtsma testimony in Formula Rate case re: avg. rate base v. end of yr rate base and interest rate.	2.00	221.00	0.00	0.00	442.00	
Fee	7/28/2012	vm	Research oral motion to exclude	1.10	254.00	0.00	0.00	279.40	
Fee	7/29/2012	mrj	Review and revise Trpik testimony and Hadaway testimony.	2.60	342.00	0.00	0.00	889.20	
Fee	7/29/2012	jml	Revise witness preparation binders for J. Trpik; create electronic witness preparation binder for S. Hadaway and cross witness preparation binder of IIEC witness M. Gorman for M. Johnson s review; email correspondence with M. Johnson re said witness preparation binders	2.00	100.00	0.00	0.00	200.00	
Fee	7/29/2012	vm	Research and draft oral motion to exclude	5.30	254.00	0.00	0.00	1,346.20	
Fee	7/29/2012	DMS	Review Staff testimony.	1.50	576.00	0.00	0.00	864.00	
	Fee	7/30/2012	mrj	Continue to review and revise draft rebuttal testimony of Trpik and Hadaway; telephone conferences and email correspondence with J. Wier, V. McClinton, witness and RBPs re: same. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.90	342.00	0.00	0.00	3,727.80
Fee	7/30/2012	JMW	Participate in rate case discovery call; review drafts of rebuttal testimony, correspondence regarding rehearing; office conference with M. Johnson regarding hearing	2.00	286.00	0.00	0.00	572.00	
Fee	7/30/2012	jmg	Update Rehearing Testimony Exhibit List in preparation of Evidentiary Hearing; prepare Trpik and Hadaway Hearing Preparation binders; review re-filed Brosch testimony to determine if there are any substantive changes	5.80	80.00	0.00	0.00	464.00	
Fee	7/30/2012	DMS	Review draft Trpik, Hadaway testimony.	0.80	576.00	0.00	0.00	460.80	
Fee	7/30/2012	jml	Work in coordination with J. McGovern and office services to finalize and distribute witness preparation binders for J. Trpik and S. Hadaway to various recipients	1.50	100.00	0.00	0.00	150.00	
Fee	7/30/2012	vm	Research and revise bullet points	1.70	254.00	0.00	0.00	431.80	
	Fee	7/31/2012	mrj	Review and revise Houtsma rebuttal testimony; review and revise drafts of Trpik and Hadaway; telephone conferences and email correspondence with J. Wier, V. McClinton, witnesses and RBPs re: same; coordinate with J. Lipinski re: cite checking. <i>WARNING - Timekeeper (mrj) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	14.10	342.00	0.00	0.00	4,822.20
Fee	7/31/2012	JMW	Review and comment on rehearing testimony; office conference with M. Johnson regarding same; correspondence regarding same	9.10	286.00	0.00	0.00	2,602.60	
Fee	7/31/2012	jmg	Update Rehearing Testimony Exhibit List in preparation	8.00	80.00	0.00	0.00	440.00	

of Evidentiary Hearing; update Hadaway Hearing Preparation binders; create binder of materials for Hadaway containing select materials prior to 11-0721 rehearing; review, edit and cite check via redline K. Houtsma s Rehearing Rebuttal testimony; discuss revisions with M. Johnson, J. Wier and J. Lipinski

Fee	7/31/2012	vm		Review rebuttal outline; confer with M. Johnson and J. Wier regarding Trpik rebuttal testimony on rehearing; review Hadaway, Trpik, Houtsma and Hemphill draft rebuttals; review Gorman direct for material for use on cross and draft email to M. Johnson regarding the same; confer with M. Johnson and J Lipinski regarding Houtsma testimony	6.20	254.00	0.00	0.00	1,574.80
	Fee	7/31/2012	jml	Attend daily discovery status call; review, prepare, and serve various data request responses; prepare email summary of data request responses served; review, proofread, cite-check, and revise via redline various drafts of the rebuttal testimony on rehearing of J. Trpik, S. Hadaway, and K. Houtsma <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	13.50	100.00	0.00	0.00	1,350.00
Fee	7/31/2012	DMS		Fee adjustment to align with cap	1.00	0.00	(131.90)	0.00	(131.90)
Exp	7/16/2012	DMS	E106	Online research - Westlaw (June 2012)	1.00	856.42	0.00	0.00	856.42
Exp	7/19/2012	mrj	E119	Expert Fees Expenses - Bridge Energy Group, Inc.	1.00	14,437.50	0.00	0.00	14,437.50
Exp	7/27/2012	DMS	E101	Duplicating Charges	976.00	0.10	0.00	0.00	97.60
Exp	7/30/2012	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	7/31/2012	mrj	E119	Expert Fees Expenses - Bridge Energy Group, Inc.	1.00	375.00	0.00	0.00	375.00

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, October 23, 2012 7:31 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1010999 (ES 11-0721)

Please charge as follows:

10601-08522-515060-12RPDFR10 - \$30,872.69
 10601-00402-505050-12RPDFR10 - \$ 2,549.78

From: Marquez, Michelle:(BSC)
Sent: Mon 10/22/2012 3:45 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010999

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, October 22, 2012 3:40 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1010999

Invoice Header Details		
Vendor Details	Vendor ID EIMER	
Client Details		
Invoice Header Details		
Vendor Name Eimer Stahl, LLP	Primary Address 224 S. Michagan Avenue Chicago, IL 60604	Vendor ID EIMER

Invoice	Matter	Invoice Totals
Invoice No 1010999	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 0.00 USD
Invoice Date 9/30/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 8/6/2012 - 8/31/2012		Expenses 33,422.47 USD
Received 10/3/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 10/2012		Invoice Total 33,422.47 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD

Currency USD

Invoice Net 33,422.47 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 718638.35
Firm Actual (LOM) 1155411.34

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 8/6/2012 must be the first day of the month, invoice end date 8/31/2012 must be the last day of the same month.</i>
 Guide			<i>Warning</i>		<i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>
Bernet, Richard	10/3/2012	10/11/2012	Approved	10/12/2012	
O'Neill, Thomas	10/12/2012	10/18/2012	Expired	10/20/2012	
Marquez, Michelle	10/20/2012	10/24/2012	Approved	10/22/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
------	------	----	------	-----	-------------	-----------	------	------	----------	-----

Exp	8/6/2012	jmg	E107	Delivery services/messengers - Velocity Courier (7/30/12)	1.00	62.30	0.00	0.00	62.30
Exp	8/8/2012	JMW	E109	Local travel - Cab Fare to and from ICC (8/2/12, 8/3/12)	1.00	35.00	0.00	0.00	35.00
Exp	8/9/2012	jmg	E109	Local travel - Cab Fare (8/1/12, 8/2/12)	1.00	53.08	0.00	0.00	53.08
 Exp	8/10/2012	jml	E128	Federal Express - 7/31/12, 8/1/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	92.84	0.00	0.00	92.84
Exp	8/16/2012	DMS	E119	Expert Fees Expenses - Financo, Inc.	1.00	30,872.69	0.00	0.00	30,872.69
Exp	8/31/2012	JMW	E105	Telephone - Conference Call (8/2/12)	1.00	14.28	0.00	0.00	14.28
Exp	8/31/2012	DMS	E106	Online research - Westlaw (July 2012)	1.00	2,292.28	0.00	0.00	2,292.28

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 13, 2012 2:23 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1011147

This one s/b charged to 10601-00402-515050-12RPDFR10
 Thanks!

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 13, 2012 2:17 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1011147

Hi Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 13, 2012 2:13 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1011147

Invoice Header Details			
Vendor Details		Vendor ID EIMER	
Client Details			
Invoice Header Details			
Vendor Name	Eimer Stahl, LLP	Primary Address	224 S. Michagan Avenue Chicago, IL 60604
			Vendor ID EIMER
Invoice		Matter	Invoice Totals
Invoice No	1011147	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721
Invoice Date	11/30/2012	Matter No	2011-000235
Invoice Start / End	10/3/2012 - 10/31/2012		
Received	12/3/2012		
Allocated to Fiscal Period	12/2012		
Invoice Type	Invoice		
Currency	USD		
		Fees	5,223.20 USD
		Fee Discount	.00 % 0.00 USD
		Expenses	0.00 USD
		Expense Discount	.00 % 0.00 USD
		Invoice Total	5,223.20 USD
		Adjustments	.00 % 0.00 USD

Invoice Net 5,223.20
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 762596.58

Firm Actual (LOM) 1199369.57

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 10/3/2012 must be the first day of the month, invoice end date 10/31/2012 must be the last day of the same month.
ShareDoc			Warning		inv_start_date 10/3/2012 is more than 60 days old
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	12/3/2012	12/6/2012	Expired	12/8/2012	
O'Neill, Thomas	12/8/2012	12/11/2012	Expired	12/12/2012	
Marquez, Michelle	12/12/2012	2/20/2013	Routed by Marquez, Michelle	12/12/2012	
Bernet, Richard	12/12/2012	12/17/2012	Approved	12/12/2012	
Marquez, Michelle	12/12/2012	2/20/2013	Approved	12/13/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/3/2012	mrj			Listen to ICC bench session re: vote on order on rehearing; participate in telephone conferences with client team re: same; REDACTED email correspondence with J. Ratnaswamy and others re: comments on same.	4.60	342.00	0.00	0.00	1,573.20
Fee	10/3/2012	DMS			Conference call re Order.	0.50	576.00	0.00	0.00	288.00
Fee	10/4/2012	mrj			Participate in telephone conference with attorneys re: appeal strategy; review Order on Rehearing; coordinate with J. Lipinski re: preparation of redline; email correspondence with team re: issues;	2.10	342.00	0.00	0.00	718.20

REDACTED

Fee	10/4/2012	jmg	Review comparison of Proposed Order and Final Order	1.00	80.00	0.00	0.00	80.00
Fee	10/4/2012	DMS	conference call re motion for expedited appeal.	0.60	576.00	0.00	0.00	345.60
Fee	10/4/2012	jml	Review Proposed Order on Rehearing Analysis and Conclusion sections; review Final Order on Rehearing entered by Commission; perform and distribute to attorneys a document comparison of the Proposed Order on Rehearing and the Final Order on Rehearing	1.50	100.00	0.00	0.00	150.00
Fee	10/8/2012	mrj	Review and comment on current drafts of Appeal and affidavit; participate in telephone conference re: same.	1.50	342.00	0.00	0.00	513.00
Fee	10/8/2012	DMS	Conference call and review comment on motion to expedite	1.50	576.00	0.00	0.00	864.00
Fee	10/9/2012	DMS	Review, revise motion to expedite; e-mails re same.	1.20	576.00	0.00	0.00	691.20

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Friday, January 20, 2012 11:37 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 33122015

Happy Friday! Stay safe today, I'm a bit worried about the drive home☺
 This s/b charged to:

10601-00402-515050-11RPDFR10
 Fran

From: Bashqawi, Roxana:(BSC)
Sent: Friday, January 20, 2012 10:18 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 33122015

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks so much!

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Friday, January 20, 2012 8:31 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 33122015

Invoice Header Details		
Vendor Details	Vendor ID FOLEY	
Client Details		
Invoice Header Details		
Vendor Name Foley & Lardner	Primary Address 321 N. Clark Street, Suite 2800 Chicago, IL 60610-4714	Vendor ID FOLEY

Invoice		Matter		Invoice Totals	
Invoice No	33122015	Matter Name	2011 Rate Case	Fees	577.00 USD
Invoice Date	1/10/2012	Matter No	2011-000239	Fee Discount	.00 % 0.00 USD
Invoice Start / End	12/1/2011 - 12/31/2011			Expenses	0.00 USD
Received	1/10/2012			Expense Discount	.00 % 0.00 USD

Allocated to Fiscal Period 1/2012
 Invoice Type Invoice
 Currency USD

Invoice Total	577.00 USD
Adjustments	.00 % 0.00 USD
Invoice Net	577.00 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 0.00
Firm Actual (LOM) 65473.25

Invoice Description 2011 RATE CASE (2011-000239)

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
O'Brien, Anastasia	1/10/2012	1/18/2012	Approved	1/10/2012	
O'Neill, Thomas	1/10/2012	1/16/2012	Expired	1/18/2012	
▶ Bashqawi, Roxana	1/18/2012	1/23/2012	Viewed	1/20/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	12/12/2011	ILDO			Review of testimony and statutory provisions concerning capital	1.00	577.00	0.00	0.00	577.00

structure issues; telephone conference with Dr. S. Hadaway concerning capital structure issues; provide background materials to Dr. Hadaway; telephone conference with Mr. R. Bernet concerning capital structure issues.

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, August 29, 2012 9:19 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 9239170 (J&B 11-0721)

Please charge: 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, August 28, 2012 3:15 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9239170

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, August 28, 2012 3:10 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 9239170

Invoice Header Details		
Vendor Details	Vendor ID JENNERCH	
Client Details		
Invoice Header Details		
Vendor Name Jenner & Block	Primary Address 353 N. Clark Street Chicago, IL 60654-3456	Vendor ID JENNERCH

Invoice		Matter		Invoice Totals	
Invoice No	9239170	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	Fees	73,537.00 USD
Invoice Date	7/31/2012	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	6/1/2012 - 6/30/2012			Expenses	0.00 USD
Received	8/10/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	8/2012			Invoice Total	73,537.00 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD				

Invoice Net 73,537.00
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 0.00

Firm Actual (LOM) 0.00

Invoice Description 2011 FORMU

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			Warning		inv_start_date 6/1/2012 is more than 60 days old
 Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	8/10/2012	8/20/2012	Approved	8/16/2012	
O'Neill, Thomas	8/16/2012	8/22/2012	Expired	8/24/2012	
Bashqawi, Roxana	8/24/2012	8/29/2012	Approved	8/24/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/2/2012	2338			Reviewed correspondence from A. O Brien re petition for rehearing in 2012 rate case.	1.50	410.00	0.00	0.00	615.00
Fee	6/2/2012	0688			Reviewed and responded to correspondence with A. O Brien regarding Commission decision in 2012 formula rate case, petition for rehearing and appeal; began to review materials regarding same; prepared correspondence to M. Price regarding same.	2.00	599.00	0.00	0.00	1,198.00
Fee	6/3/2012	0688			Continued to analyze issues to be raised in petition for rehearing; reviewed and responded to correspondence with M. Price regarding	3.00	599.00	0.00	0.00	1,797.00

			same; reviewed draft of petition for rehearing; reviewed comments from T. O Neill.						
Fee	6/3/2012	2338	Reviewed draft of petition for rehearing; corresponded with D. DeBruin re issues on rehearing.	1.80	410.00	0.00	0.00	738.00	
Fee	6/4/2012	2338	Reviewed and proposed revisions to draft of application for rehearing; reviewed further revised draft of same.	4.20	410.00	0.00	0.00	1,722.00	
Fee	6/4/2012	0688	Responded to correspondence from T. O Neill regarding comments on draft of petition for rehearing; telephone conference with T. O Neill regarding draft of petition; conferences with M. Price regarding same; reviewed Jenner suggestions on draft; prepared correspondence regarding Jenner comments; reviewed additional comments regarding same.	4.70	599.00	0.00	0.00	2,815.30	
Fee	6/5/2012	0688	Reviewed and responded to correspondence regarding comments on revised draft of petition for rehearing; met with M. Price regarding same; reviewed comments and correspondence prepared by M. Price regarding same.	1.30	599.00	0.00	0.00	778.70	
Fee	6/5/2012	2338	Revised draft of application for rehearing.	0.50	410.00	0.00	0.00	205.00	
Fee	6/7/2012	0688	Reviewed detailed materials regarding pension asset and other issues in preparation for appellate proceedings; telephone conferences with T. O Neill regarding appeal issues and ability to fix errors identified by appellate court in contemporaneous reconciliation proceedings.	1.40	599.00	0.00	0.00	838.60	
Fee	6/8/2012	0688	Met with M. Price regarding rebate issue raised by T. O Neill and appeal plan; prepared correspondence to K. Fallow regarding background of case; telephone conference with K. Fallow regarding same; telephone conference with R. Bernet regarding appeal issues.	2.40	599.00	0.00	0.00	1,437.60	
Fee	6/8/2012	2338	Conferred with D. DeBruin re research re anticipated appeal.	0.20	410.00	0.00	0.00	82.00	
Fee	6/8/2012	1439	Telephone conference with D. DeBruin about new appeal; emails with M. Hoffman about assisting on brief; reviewed petition for rehearing.	1.50	461.00	0.00	0.00	691.50	
Fee	6/10/2012	1439	Reviewed petition for rehearing, legal analysis, and Communication order.	1.20	461.00	0.00	0.00	553.20	
Fee	6/10/2012	0688	Prepared correspondence to M. Price and K. Fallow regarding appeal questions following potential denial of petition for rehearing.	0.60	599.00	0.00	0.00	359.40	
Fee	6/11/2012	0688	Analyzed options on appeal following potential denial of petition for rehearing; prepared correspondence to M. Price and K. Fallow regarding same; telephone conference with K. Fallow regarding appeal issues and plan; prepared correspondence regarding research questions to consider regarding possibility of stay pending appeal.	1.90	599.00	0.00	0.00	1,138.10	
Fee	6/11/2012	1439	Reviewed and analyzed petition for rehearing and ICC order; telephone conference with D. DeBruin re same; analyzed potential claims on appeal; emails re motion for stay pending appeal; telephone conference with D. De Bruin re same; researched and reviewed prior pleadings and ALJ decision re pension asset.	5.30	461.00	0.00	0.00	2,443.30	
Fee	6/12/2012	1439	Reviewed filings in Formula Rate Order; reviewed statute; met with M. Price re pension asset, average rate and interest rate issues; emails with G. Rippie re background on formula rate order appeal.	4.10	461.00	0.00	0.00	1,890.10	
Fee	6/12/2012	0688	Reviewed and responded to correspondence with K. Fallow regarding appeal issues.	0.30	599.00	0.00	0.00	179.70	
Fee	6/12/2012	2338	Conferred with K. Fallow re issues on appeal; REDACTED	2.50	410.00	0.00	0.00	1,025.00	
Fee	6/13/2012	2338	Conferred with G. Rippie, D. DeBruin, and K. Fallow re issues on appeal; conferred with K. Fallow re same.	1.50	410.00	0.00	0.00	615.00	
Fee	6/13/2012	0688	Reviewed and responded to analysis prepared by M. Price regarding potential stay issues; participated in conference call with G. Rippie regarding appeal and merits issues; met with M. Price and K. Fallow regarding same; reviewed and responded to correspondence with R. Bernet regarding issues for meeting.	2.60	599.00	0.00	0.00	1,557.40	
Fee	6/13/2012	1439	Reviewed cases and record material for formula rate appeal; reviewed research re motion for expedited appeal; reviewed court rules re same; met with D. DeBruin and M. Price re same; telephone conference with G. Rippie re formula rate order appeal and motion for	3.10	461.00	0.00	0.00	1,429.10	

stay or for expedited review.

Fee	6/14/2012	1439	Reviewed briefs on appeal issues filed in ICC proceedings; emails with D. DeBruin, M. Price re same.	3.10	461.00	0.00	0.00	1,429.10
Fee	6/14/2012	0688	Telephone conference with D. Bradford, T. O Neill, R. Bernet, A. O Brien, G. Rippie and others regarding appellate strategy; met with M. Price regarding same; worked on motion for expedited appeal and preliminary draft of merits brief.	3.60	599.00	0.00	0.00	2,156.40
Fee	6/14/2012	2338	Conferred with D. Bradford, T. O Neil, R. Bernet, A. O Brien, G. Rippie and D. DeBruin re appeal strategy in 2011 rate case; conferred with D. DeBruin re motion for expedited appeal.	2.20	410.00	0.00	0.00	902.00
Fee	6/15/2012	2338	Conferred with G. Rippie re key dates requiring expedited appeal; outlined motion.	1.20	410.00	0.00	0.00	492.00
Fee	6/15/2012	0688	Continued to study and analyze appeal issues; correspondence with M. Goldman regarding same.	1.60	599.00	0.00	0.00	958.40
Fee	6/15/2012	1439	Emails re calls with G. Rippie; emails re staffing appeal; reviewed Commission order.	0.30	461.00	0.00	0.00	138.30
Fee	6/15/2012	1180	Reviewed reconsideration papers and other background materials.	3.00	461.00	0.00	0.00	1,383.00
Fee	6/18/2012	1180	Reviewed background materials on ratemaking.	2.50	461.00	0.00	0.00	1,152.50
Fee	6/18/2012	1439	Met with M. Price re motion for expedited appeal; reviewed research re EIMA; reviewed ICC briefs on appeal issues; conferred with M. Price re reconciliation argument.	3.60	461.00	0.00	0.00	1,659.60
Fee	6/18/2012	0688	Met with M. Price regarding motion for expedited appeal; worked on same.	0.70	599.00	0.00	0.00	419.30
Fee	6/18/2012	2338	Conferred with K. Fallow re issues on appeal; conferred with D. DeBruin re motion for expedited appeal.	0.50	410.00	0.00	0.00	205.00
Fee	6/19/2012	2338	Drafted motion for expedited appeal; corresponded with D. DeBruin and K. Fallow re same.	7.30	410.00	0.00	0.00	2,993.00
Fee	6/19/2012	0688	Worked on motion for expedited appeal; worked on affidavit in support of same; reviewed and responded to correspondence regarding preparation of record on appeal; prepared for conference call to review potential substantive issues for appeal; participated in conference call with D. Bradford, T. O Neill and others regarding same.	3.20	599.00	0.00	0.00	1,916.80
Fee	6/19/2012	1180	Reviewed background materials on ratemaking.	5.20	461.00	0.00	0.00	2,397.20
Fee	6/19/2012	1180	Discussed background with K. Fallow.	0.30	461.00	0.00	0.00	138.30
Fee	6/19/2012	1439	Drafted outline of intro to brief on appeal of formula rate order; met with M. Goldman re background on order and appeal; reviewed draft motion for expedited appeal; conferred with M. Price re same.	2.20	461.00	0.00	0.00	1,014.20
Fee	6/20/2012	1439	Reviewed draft motion for expedited appeal and sent comments on draft to D. DeBruin and M. Price; telephone conference with M. Price re same; further revised draft for expedited appeal; telephone conference with D. DeBruin and M. Price re same.	3.30	461.00	0.00	0.00	1,521.30
Fee	6/20/2012	1180	Reviewed background material on rate regulation.	5.50	461.00	0.00	0.00	2,535.50
Fee	6/20/2012	0688	Reviewed draft of motion for expedited appeal; reviewed and responded to correspondence with M. Price and K. Fallow regarding same; telephone conference with M. Price and K. Fallow regarding same; revised draft.	4.40	599.00	0.00	0.00	2,635.60
Fee	6/20/2012	2338	Conferred with K. Fallow re motion for expedited appeal; conferred with D. DeBruin and K. Fallow re same; revised draft of same.	1.70	410.00	0.00	0.00	697.00
Fee	6/21/2012	2338	Reviewed revised draft of motion for expedited appeal; conferred with D. DeBruin re same; conferred with D. Bradford, T. O Neill, R. Bernet, J. Park, G. Rippie and D. DeBruin re same.	1.50	410.00	0.00	0.00	615.00
Fee	6/21/2012	0688	Revised draft of motion for expedited appeal; prepared correspondence regarding same; reviewed comments of D. Bradford regarding same; reviewed comments of G. Rippie and others regarding same; participated in conference call regarding draft and related issues.	3.80	599.00	0.00	0.00	2,276.20

Fee	6/21/2012	1180	Reviewed recon petition and list of questions to understand substance.	2.80	461.00	0.00	0.00	1,290.80
Fee	6/21/2012	1439	Reviewed emails re comments on draft motion for expedited appeal; conferred with M. Price re same.	0.40	461.00	0.00	0.00	184.40
Fee	6/22/2012	0688	Attended hearing of Commission on rehearing through live feed; reviewed and responded to correspondence regarding same; participated in conference call regarding assessment of Commission decision and discussion of new evidence.	2.30	599.00	0.00	0.00	1,377.70
Fee	6/22/2012	2338	Attended Commission hearing via web audio feed; conferred with T. O'Neill, R. Bernet, K. Houtsma, G. Rippie and D. DeBruin re Commission decision; conferred with D. DeBruin re same.	1.50	410.00	0.00	0.00	615.00
Fee	6/25/2012	2338	Conferred with T. O'Neill, R. Bernet, G. Rippie, D. Stahl and D. DeBruin re AMI application for rehearing; reviewed correspondence from D. DeBruin re same.	1.10	410.00	0.00	0.00	451.00
Fee	6/25/2012	0688	Prepared correspondence to K. Fallow and M. Goldman regarding plans going forward; participated in conference call with T. O'Neill, R. Bernet and others regarding timing of formula rate rehearing proceedings, petition for rehearing in AMI case and evidence issues; prepared correspondence to R. Bernet regarding participation in follow-on call; reviewed and responded to correspondence regarding petition for rehearing in AMI case; met with M. Price regarding same; participated in second conference call regarding evidence in formula rate rehearing case and contents of petition for rehearing in AMI case.	3.20	599.00	0.00	0.00	1,916.80
Fee	6/25/2012	1439	Reviewed AMI Order, summary, draft petition for expedited schedule in related docket; emails with D. DeBruin re rehearing petition.	0.50	461.00	0.00	0.00	230.50
Fee	6/26/2012	1439	Reviewed AMI Order; conferred with M. Price re same; met with D. DeBruin and M. Price re petition for rehearing; telephone conference with clients and other outside counsel re strategy for rehearing application; reviewed motion to stay; emailed D. DeBruin re same.	2.50	461.00	0.00	0.00	1,152.50
Fee	6/26/2012	0688	Reviewed correspondence regarding proposed schedule on rehearing; worked on petition for rehearing in AMI matter; met with M. Price and K. Fallow regarding same; participated in conference call with T. O'Neill, R. Bernet and others regarding same; reviewed correspondence regarding changes to motion regarding schedule on rehearing given CUB position.	2.70	599.00	0.00	0.00	1,617.30
Fee	6/26/2012	2338	Attended telephone conference re case strategy with ComEd, R3, Eimer Stahl LLP and Jenner teams; conferred with D. DeBruin and K. Fallow re AMI petition for rehearing.	2.00	410.00	0.00	0.00	820.00
Fee	6/27/2012	2338	Strategy telephone conference with ComEd, R3, Eimer Stahl and Jenner Block re AMI petition for rehearing.	2.30	410.00	0.00	0.00	943.00
Fee	6/27/2012	0688	Reviewed and prepared comments on motion to expedite schedule on rehearing; responded to extensive correspondence regarding same; participated in extended conference call with T. O'Neill, R. Bernet and others regarding formula rate rehearing and AMI case issues; reviewed proposed schedule of ICC staff.	2.80	599.00	0.00	0.00	1,677.20
Fee	6/27/2012	1439	Reviewed emails re AMI rehearing petition and schedule for 2011 formula rate rehearing proceeding; conferred with D. DeBruin and M. Price re same; telephone conference with G. Rippie re issues for rehearing petition in AMI case.	2.90	461.00	0.00	0.00	1,336.90
Fee	6/28/2012	1439	Worked on rehearing petition; conferred with M. Price re same; emails with D. DeBruin re same; reviewed order, rules, and briefing in Rule 280 case for rehearing petition in AMI case.	2.30	461.00	0.00	0.00	1,060.30
Fee	6/28/2012	0688	Participated in conference call regarding petition for rehearing in AMI case and other issues; reviewed and responded to correspondence regarding same; met with K. Fallow regarding AMI issues.	1.70	599.00	0.00	0.00	1,018.30
Fee	6/28/2012	2338	Reviewed AMI materials sent by C. Fosco; telephone conference to coordinate strategy on AMI petition for rehearing with ComEd, R3 and Jenner Block teams.	1.30	410.00	0.00	0.00	533.00
Fee	6/29/2012	2338	Reviewed draft Trpik affidavit and corresponded with D. DeBruin re same.	0.80	410.00	0.00	0.00	328.00
Fee	6/29/2012	0688	Reviewed and prepared comments on draft of affidavit of J. Trpik for	3.10	599.00	0.00	0.00	1,954.00

AMI petition for rehearing; reviewed comments of M. Price and K. Fallow regarding same; participated in conference call regarding same; prepared correspondence to M. Price and K. Fallow regarding plans for AMI petition for rehearing.

Fee	6/29/2012	1439	Reviewed briefs and testimony in Part 280 proceeding; emails with C. Fosco re same; reviewed draft Trpik affidavit; emails with D. DeBruin re same; emailed D. DeBruin re suggestions for draft affidavit in advance of conference call with client; emails with D. DeBruin re schedule for affidavit and draft application for rehearing.	1.70	461.00	0.00	0.00	783.70
Fee	6/30/2012	0688	Reviewed draft of affidavit in support of petition for rehearing in AMI case and extensive correspondence regarding same.	1.00	599.00	0.00	0.00	599.00

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, September 25, 2012 2:07 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9240760

Please charge:
 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:12 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9240760

Fran,

Please provide codeblock for the attached invoice.

Thanks

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 11:32 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9240760

Invoice Header Details		
Vendor Details	Vendor ID JENNERCH	
Client Details		
Invoice Header Details		
Vendor Name Jenner & Block	Primary Address 353 N. Clark Street Chicago, IL 60654-3456	Vendor ID JENNERCH

Invoice	Matter	Invoice Totals
Invoice No 9240760	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 25,360.60 USD
Invoice Date 8/29/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 7/1/2012 - 7/31/2012		Expenses 0.00 USD
Received 8/29/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 8/2012		Invoice Total 25,360.60 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD

Currency USD

Invoice Net 25,360.60
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 0.00

Firm Actual (LOM) 0.00

Invoice Description 2011 FORMU

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	8/29/2012	9/6/2012	Approved	9/4/2012	
O'Neill, Thomas	9/4/2012	9/10/2012	Expired	9/12/2012	
Bashqawi, Roxana	9/12/2012	9/17/2012	Approved	9/22/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/1/2012	2338			Revised draft of Trpik affidavit; corresponded with K. Fallow re same.	0.80	410.00	0.00	0.00	328.00
Fee	7/1/2012	1439			Edited Trpik affidavit; emails with M. Price re same; reviewed M. Price edits; further edited affidavit and circulated to group.	2.50	461.00	0.00	0.00	1,152.50
Fee	7/2/2012	1439			Prepared for call; call with clients and outside counsel re Trpik affidavit; discussed drafting application for rehearing with M. Price; reviewed and revised draft section on door knock provision; drafted section of application for rehearing; revised and edited Trpik affidavit; reviewed M. Price edits to door knock section; edited application for rehearing.	4.90	461.00	0.00	0.00	2,258.90

Fee	7/2/2012	2338	Drafted application for rehearing in AMI case; telephone conference with ComEd, R3, Eimer Stahl and Jenner Block teams re AMI rehearing.	5.60	410.00	0.00	0.00	2,296.00
Fee	7/2/2012	0688	Reviewed and responded to extensive correspondence regarding affidavit of J. Trpik in support of petition for rehearing in AMI case; participated in conference call with ComEd and counsel regarding same; met with M. Price regarding same.	3.00	599.00	0.00	0.00	1,797.00
Fee	7/3/2012	0688	Telephone conference with R. Bernet regarding appraisal of appeal issues in 2011 formula rate case; reviewed draft of AMI petition for rehearing and prepared comments regarding same; participated in conference call regarding comments on testimony and filings; reviewed and responded to extensive correspondence regarding same.	3.20	599.00	0.00	0.00	1,916.80
Fee	7/3/2012	2338	Drafted application for rehearing in AMI case; telephone conference with ComEd, R3, Eimer Stahl and Jenner Block re issues concerning AMI and 2011 rate case.	3.80	410.00	0.00	0.00	1,558.00
Fee	7/3/2012	1439	Revised and edited Trpik affidavit and application for rehearing in AMI proceeding; telephone conference with clients and outside counsel re drafts and arguments; conferred with M. Price re completing sections of brief; reviewed initial edits on drafts.	2.90	461.00	0.00	0.00	1,336.90
Fee	7/4/2012	1439	Reviewed edits to drafts of AMI filings and formula rate testimony; emails with D. DeBruin and M. Price re same.	1.00	461.00	0.00	0.00	461.00
Fee	7/4/2012	2338	Reviewed draft testimony for rehearing in 2011 rate case; corresponded with D. DeBruin and K. Fallow re same.	1.20	410.00	0.00	0.00	492.00
Fee	7/4/2012	0688	Reviewed and responded to correspondence regarding comments on rehearing and AMI filings.	1.00	599.00	0.00	0.00	599.00
Fee	7/5/2012	0688	Participated in conference calls to discuss rehearing and AMI filings; reviewed and responded to extensive correspondence regarding same; met with M. Price regarding same.	3.00	599.00	0.00	0.00	1,797.00
Fee	7/5/2012	2338	Revised AMI application for rehearing; teleconference with E. Moran, ComEd team, R3 team, Eimer Stahl team, and Jenner Block team re AMI rehearing application on Formula Rate rehearing testimony; teleconference with D. O'Brien, ComEd team, R3 team, Eimer Stahl team, and Jenner Block team re AMI rehearing application on Formula Rate rehearing testimony; teleconference with ComEd team, R3 team, Eimer Stahl team, and Jenner Block team re rehearing strategy.	4.50	410.00	0.00	0.00	1,845.00
Fee	7/5/2012	1439	Reviewed edits and comments on draft testimony and AMI rehearing filings; conferences call re formula rate testimony and AMI filings; emails with D. DeBruin and M. Price re same; reviewed and commented on revised Trpik affidavit; reviewed revised application for rehearing in AMI proceeding.	4.60	461.00	0.00	0.00	2,120.60
Fee	7/6/2012	1439	Reviewed revised AMI rehearing application and supporting affidavits in rate appeal; telephone conference re same; emails with D. DeBruin and M. Price re same.	2.30	461.00	0.00	0.00	1,060.30
Fee	7/6/2012	2338	Reviewed revised testimony and affidavit for AMI rehearing application and formula rate case; revised AMI application for rehearing.	2.70	410.00	0.00	0.00	1,107.00
Fee	7/6/2012	0688	Reviewed and prepared comments on revised draft of petition for rehearing in AMI case; worked on finalization and filing of same; participated in extended conference call regarding all filings and testimony; reviewed and responded to extensive correspondence regarding finalization and filing of same; telephone conference with T. O'Neill regarding Trpik affidavit and potential conflict with application for rehearing; reviewed and prepared comments on proposed graphics.	4.80	599.00	0.00	0.00	2,875.20
Fee	7/11/2012	0688	Reviewed and responded to extensive correspondence re grant of petition for rehearing in AMI case.	0.60	599.00	0.00	0.00	359.40

Tax Summary

Currency = USD

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

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Wednesday, November 14, 2012 2:35 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9242993 JB 11-0721

And this one to:
 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 12:08 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9242993

Hi Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 11:55 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9242993

Invoice Header Details			
Vendor Details		Vendor ID JENNERCH	
Client Details			
Invoice Header Details			
Vendor Name	Jenner & Block	Primary Address	353 N. Clark Street Chicago, IL 60654-3456
		Vendor ID	JENNERCH
Invoice	Matter	Invoice Totals	
Invoice No	9242993	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721
Invoice Date	9/28/2012	Matter No	2011-000235
Invoice Start / End	8/1/2012 - 8/31/2012	Fees	22,889.60 USD
Received	9/28/2012	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2012	Expenses	57.44 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
		Invoice Total	22,947.04 USD
		Adjustments	.00 % 0.00 USD

Currency USD

Invoice Net 22,947.04
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 73537.00

Firm Actual (LOM) 73537.00

Invoice Description 2011 FORMU

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	9/28/2012	10/8/2012	Expired	10/10/2012	
O'Neill, Thomas	10/10/2012	10/16/2012	Expired	10/18/2012	
Marquez, Michelle	10/18/2012	10/23/2012	Routed by Marquez, Michelle	10/18/2012	
Bernet, Richard	10/18/2012	10/23/2012	Approved	11/12/2012	
Marquez, Michelle	11/12/2012	11/15/2012	Approved	11/14/2012	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/2/2012	2338			Conferred with A. O'Brien, G. Rippie, and D. DeBruin re research project on formula rate; conferred with D. DeBruin re same.	0.60	410.00	0.00	0.00	246.00
Fee	8/2/2012	0688			REDACTED conference with M. Price regarding same.	0.60	599.00	0.00	0.00	359.40
Fee	8/7/2012	2338			Conferred with A. O'Brien and G. Rippie re rehearing brief; reviewed documents filed at Commission during rehearing.	1.30	410.00	0.00	0.00	533.00
Fee	8/8/2012	2338			Reviewed testimony on rehearing; conferred with ComEd team, Eimer Stahl team, and R3 team re initial brief on rehearing; outlined interest section; reviewed draft introduction.	9.50	410.00	0.00	0.00	3,895.00
Fee	8/8/2012	0688			Reviewed and responded to correspondence with M. Price regarding opening brief on rehearing.	0.40	599.00	0.00	0.00	239.60
Fee	8/9/2012	2338			Drafted section of brief on rehearing concerning interest rate.	6.80	410.00	0.00	0.00	2,788.00

Fee	8/10/2012	2338	Revised brief on rehearing; conferred with ComEd, Eimer Stahl, R3, and Jenner teams re same.	5.00	410.00	0.00	0.00	2,050.00
Fee	8/10/2012	0688	Participated in conference call regarding comments on draft of opening brief; met with M. Price regarding same; reviewed correspondence regarding same.	2.00	599.00	0.00	0.00	1,198.00
Fee	8/11/2012	2338	Reviewed correspondence re initial brief on rehearing.	0.20	410.00	0.00	0.00	82.00
Fee	8/12/2012	2338	Revised initial brief on rehearing.	8.00	410.00	0.00	0.00	3,280.00
Fee	8/13/2012	2338	Revised initial brief on rehearing.	0.50	410.00	0.00	0.00	205.00
Fee	8/14/2012	2338	Revised initial brief on rehearing.	3.80	410.00	0.00	0.00	1,558.00
Fee	8/15/2012	2338	Reviewed initial briefs on rehearing filed by other parties.	1.80	410.00	0.00	0.00	738.00
Fee	8/16/2012	2338	Drafted interest section of reply brief on rehearing.	4.00	410.00	0.00	0.00	1,640.00
Fee	8/19/2012	2338	Revised draft interest rate section for rehearing reply brief; proposed redlines to pension and average rate base sections of same.	2.90	410.00	0.00	0.00	1,189.00
Fee	8/20/2012	2338	Revised reply brief on rehearing.	3.00	410.00	0.00	0.00	1,230.00
Fee	8/20/2012	0688	Reviewed correspondence regarding comments on reply brief.	0.50	599.00	0.00	0.00	299.50
Fee	8/21/2012	0688	REDACTED reviewed and responded to extensive correspondence regarding edits to reply brief.	0.50	599.00	0.00	0.00	299.50
Fee	8/21/2012	2338	Revised interest rate section of reply brief on rehearing; reviewed reply briefs filed by other parties REDACTED	1.50	410.00	0.00	0.00	615.00
Fee	8/29/2012	0688	Reviewed and responded to correspondence regarding preparation of brief on exceptions.	0.40	599.00	0.00	0.00	239.60
Fee	8/31/2012	2338	Conferred with ComEd team, R3 team, and Eimer Stahl team re brief on exceptions.	0.50	410.00	0.00	0.00	205.00
Exp	8/8/2012	E101	Photocopy - 324 copies	324.00	0.10	0.00	0.00	32.40
Exp	8/10/2012	E101	Photocopy - 40 copies	40.00	0.10	0.00	0.00	4.00
Exp	8/13/2012	E124	Color Network Printing	3.00	0.18	0.00	0.00	0.54
Exp	8/14/2012	E101	Photocopy - 46 copies	46.00	0.10	0.00	0.00	4.60
Exp	8/15/2012	E101	Photocopy - 159 copies	159.00	0.10	0.00	0.00	15.90

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, December 12, 2012 2:39 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9245745

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:56 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9245745

Can you please provide code block?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:51 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9245745

Invoice Header Details				
Vendor Details		Vendor ID JENNERCH		
Client Details				
Invoice Header Details				
Vendor Name Jenner & Block		Primary Address 353 N. Clark Street Chicago, IL 60654-3456		Vendor ID JENNERCH
Invoice	Matter		Invoice Totals	
Invoice No 9245745	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721		Fees 25,578.30 USD
Invoice Date 10/19/2012	Matter No	2011-000235		Fee Discount .00 % 0.00 USD
Invoice Start / End 9/1/2012 - 9/30/2012				Expenses (10.07) USD
Received 10/22/2012				Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 10/2012				Invoice Total 25,568.23 USD
Invoice Type Invoice				Adjustments .00 % 0.00 USD
Currency USD				Invoice Net 25,568.23 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 98897.60
Firm Actual (LOM) 98897.60

Invoice Description 2011 FORMU

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	10/22/2012	10/30/2012	Expired	11/1/2012	
O'Neill, Thomas	11/1/2012	11/7/2012	Expired	11/8/2012	
Marquez, Michelle	11/8/2012	11/13/2012	Routed by Marquez, Michelle	11/14/2012	
Bernet, Richard	11/14/2012	11/19/2012	Approved	12/10/2012	
Marquez, Michelle	12/10/2012	12/13/2012	Approved	12/11/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/2/2012	2338			Drafted interest rate section for brief on exceptions.	0.70	410.00	0.00	0.00	287.00
Fee	9/4/2012	0688			Reviewed and responded to extensive correspondence regarding proposed order on rehearing.	0.60	599.00	0.00	0.00	359.40
Fee	9/4/2012	2338			Reviewed and revised draft of brief on exceptions.	0.80	410.00	0.00	0.00	328.00
Fee	9/5/2012	2338			Reviewed and revised draft of brief on exceptions.	0.80	410.00	0.00	0.00	328.00
Fee	9/5/2012	0688			Participated in conference call with client and other counsel regarding response brief on exceptions and oral argument issues.	1.00	599.00	0.00	0.00	599.00
Fee	9/6/2012	0688			Reviewed correspondence regarding final revisions to response brief on exceptions.	0.40	599.00	0.00	0.00	239.60
Fee	9/6/2012	2338			Reviewed and revised draft of brief on exceptions; conferred with G. Rippie re same.	0.80	410.00	0.00	0.00	328.00
Fee	9/19/2012	1439			Emails with D. DeBruin re ratemaking appeal.	0.10	461.00	0.00	0.00	46.10
Fee	9/19/2012	0688			Reviewed correspondence regarding ICC decision in Ameren case on average rate base and interest rate issues; REDACTED	3.40	599.00	0.00	0.00	2,036.60

prepared memorandum to K. Falow regarding plan

			for appeal; telephone conference with A. O Brien regarding preparation of strategy memorandum.						
Fee	9/20/2012	0688	Participated in conference call with counsel regarding preparation of strategy memorandum for post-rehearing proceedings; worked on same; corresponded with G. Rippie regarding same; telephone conference with M. Price regarding same; telephone conference with K. Fallow regarding same; REDACTED	2.30	599.00	0.00	0.00	1,377.70	
Fee	9/20/2012	2338	REDACTED	3.30	410.00	0.00	0.00	1,353.00	
Fee	9/20/2012	1439	Telephone conference with D. DeBruin re ratemaking appeal; reviewed docket re same.	0.40	461.00	0.00	0.00	184.40	
Fee	9/21/2012	2338	REDACTED	0.20	410.00	0.00	0.00	82.00	
Fee	9/21/2012	0688	REDACTED participated in conference call of counsel regarding status of strategy memorandum.	1.50	599.00	0.00	0.00	898.50	
Fee	9/21/2012	1439	Reviewed rehearing docket.	0.70	461.00	0.00	0.00	322.70	
Fee	9/22/2012	0688	Worked on preparation and compilation of comprehensive strategy memorandum regarding response to adverse Commission rulings on formula rate issues; reviewed and responded to extensive correspondence regarding same; telephone conference with G. Rippie regarding same.	7.30	599.00	0.00	0.00	4,372.70	
Fee	9/23/2012	0688	Participated in conference calls regarding comments on draft strategy memorandum; reviewed correspondence regarding same.	1.90	599.00	0.00	0.00	1,138.10	
Fee	9/23/2012	2338	REDACTED conferred with ComEd, R3, Eimer Stahl and Jenner teams re draft of memorandum/white paper re strategic options; revised section on appellate issues.	2.60	410.00	0.00	0.00	1,066.00	
Fee	9/24/2012	1439	Reviewed record and briefs on rehearing; began drafting appeal brief.	1.70	461.00	0.00	0.00	783.70	
Fee	9/25/2012	1439	Met with M. Price re appeal and arguments; reviewed Ameren order; reviewed previous appeal in ratemaking case.	2.30	461.00	0.00	0.00	1,060.30	
Fee	9/25/2012	2338	Conferred with K. Fallow re upcoming Commission order.	0.80	410.00	0.00	0.00	328.00	
Fee	9/26/2012	1439	Drafted portions of appeal brief; reviewed Commission order in Ameren docket; reviewed statute.	3.30	461.00	0.00	0.00	1,521.30	
Fee	9/27/2012	1439	Drafted sections of brief re average rate base and interest rate; telephone conference with M. Price re argument and analysis.	3.30	461.00	0.00	0.00	1,521.30	
Fee	9/27/2012	2338	Conferred with K. Fallow re upcoming motion to expedite appeal of formula rate decision.	0.40	410.00	0.00	0.00	164.00	
Fee	9/28/2012	2338	Corresponded and conferred with D. DeBruin re motion to expedite appeal of formula rate decision; conferred with ComEd, R3 and Eimer Stahl teams re motion to expedite appeal.	0.90	410.00	0.00	0.00	369.00	
Fee	9/28/2012	1439	Reviewed emails re motion to expedite and game plan for October 3 decision.	0.40	461.00	0.00	0.00	184.40	
Fee	9/28/2012	0688	Extended telephone conference with T. O Neill regarding appellate strategy following ICC ruling; prepared correspondence to K. Fallow and M. Price regarding same; reviewed correspondence from T. O Neill, G. Rippie and A. O Brien regarding same; telephone conference with defense and client team regarding same; met with M. Price regarding preparation of motion for expedited appeal.	3.20	599.00	0.00	0.00	1,916.80	
Fee	9/29/2012	1439	Reviewed M. Price draft of motion to expedite; edited motion; reviewed AMI filings.	1.70	461.00	0.00	0.00	783.70	
Fee	9/30/2012	2338	Drafted motion to expedite appeal of Order in 2011 rate case.	3.90	410.00	0.00	0.00	1,599.00	
Exp	8/31/2012	E101	Photocopy Related Expenses	1.00	(14.57)	0.00	0.00	(14.57)	
Exp	9/5/2012	E101	Photocopy	45.00	0.10	0.00	0.00	4.50	

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, December 17, 2012 1:23 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9248074 (JB 11-0721)

Please use: 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 9:06 AM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 9248074

Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 8:41 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9248074

Invoice Header Details				
Vendor Details		Vendor ID JENNERCH		
Client Details				
Invoice Header Details				
Vendor Name Jenner & Block		Primary Address 353 N. Clark Street Chicago, IL 60654-3456		Vendor ID JENNERCH
Invoice	Matter		Invoice Totals	
Invoice No 9248074	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721		Fees 84,719.20 USD
Invoice Date 11/29/2012	Matter No	2011-000235		Fee Discount .00 % 0.00 USD
Invoice Start / End 10/1/2012 - 10/31/2012				Expenses 1,595.84 USD
Received 11/30/2012				Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 11/2012				Invoice Total 86,315.04 USD
Invoice Type Invoice				Adjustments .00 % 0.00 USD
Currency USD				Invoice Net 86,315.04

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 121844.64

Firm Actual (LOM) 121844.64

Invoice Description 2011 FORMU

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	11/30/2012	12/10/2012	Approved	12/10/2012	
O'Neill, Thomas	12/10/2012	12/12/2012	Expired	12/14/2012	
Marquez, Michelle	12/14/2012	2/22/2013	Approved	12/14/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/1/2012	0688			Responded to correspondence from M. Lichtman regarding pension issue; reviewed initial draft of motion for expedited appeal; telephone conference with A. O'Brien and R. Bernet regarding plans for appeal; met with K. Fallow regarding motion to expedite and merits brief; worked on draft of motion to expedite; telephone conference with K. Fallow regarding IIP materials; reviewed and responded to correspondence regarding notice of appeal.	3.20	599.00	0.00	0.00	1,916.80
Fee	10/1/2012	0463			Received ruling denying PLA and circulated same.	0.20	599.00	0.00	0.00	119.80
Fee	10/2/2012	0463			Conferred with D. DeBruin and K. Fallow re new 1st District appeal, docketing statement, and motion to expedite; email comments re same.	2.80	599.00	0.00	0.00	1,677.20
Fee	10/2/2012	0688			Revised and prepared motion for expedited appeal; reviewed draft of petition for review and related filings; reviewed and responded to extensive correspondence regarding appellate filings; met with K. Fallow regarding same; corresponded with M. Price regarding same; reviewed comments of B. Levenstam on draft of motion to expedite appeal.	7.60	599.00	0.00	0.00	4,552.40
Fee	10/2/2012	2338			Reviewed correspondence from D. DeBruin and K. Fallow re motion to expedite appeal; reviewed revised draft of motion to expedite appeal.	1.00	410.00	0.00	0.00	410.00

Fee	10/2/2012	1439	Emails with D. DeBruin re filing requirements for petition for review; telephone conference with R3 re same; revised and edited petition for review and docketing statement; met with D. DeBruin re motion to expedite and notice of appeal; worked with paralegals at Jenner and R3 to prepare filings; conferred with B. Levanstam re appeal requirements; reviewed legislative history; revised and edited motion for expedited review; emails with D. DeBruin re filings and pension asset issue; reviewed briefs re pension asset issue.	7.50	461.00	0.00	0.00	3,457.50
Fee	10/2/2012	0894	Reviewed petition for review; checked ICC website for filings; telephone conferences with J. Good and K. Fallow re filings; located filings per attorney request; reviewed rules re same; created shell for docketing statement and notice of appeal; drafted notices of filing; reviewed case caption for accuracy; telephone conference with J. Good re same.	5.50	100.00	0.00	0.00	550.00
Fee	10/3/2012	0894	Reviewed and edited filings; telephone conferences with K. Fallow and J. Good re same; revised notices and certificates; checked rules re filing requirements; prepared for filing.	5.30	100.00	0.00	0.00	530.00
Fee	10/3/2012	1439	Telephone conference with M. Leichtman re pension asset issue; worked on petition for review, docketing statement and other appeal papers; emails with D. DeBruin re same; monitored ICC hearing re order on rehearing; further revised documents for filing; emails re edits to expedite appeal motion; conferred with D. DeBruin and M. Price re same.	4.90	461.00	0.00	0.00	2,258.90
Fee	10/3/2012	2338	Conferred with ComEd team, R3 and Eimer Stahl re motion for expedited appeal; reviewed correspondence from T. O'Neill, D. DeBruin, K. Fallow and J. Ratnaswamy re same; reviewed revisions to motion to expedite; reviewed petition for review.	1.80	410.00	0.00	0.00	738.00
Fee	10/3/2012	0688	Telephone conference with M. Lichtman regarding pension asset issue; conference with M. Price regarding motion for expedited appeal; reviewed and responded to extensive correspondence regarding Commission decision on rehearing and immediate appeal papers; telephone conference with R. Bernet regarding same; prepared correspondence regarding appeal questions; REDACTED	4.40	599.00	0.00	0.00	2,635.60
Fee	10/3/2012	0463	Worked with K. Fallow and M. Price re motion to expedite appeal and docketing statement; conferred with M. Patston re same; conferred with team re timing issues.	1.90	599.00	0.00	0.00	1,138.10
Fee	10/4/2012	1439	Telephone conference with team re Commission Order and petition for review; reviewed and revised filings; coordinated with M. Patston re filings; emails with D. DeBruin and M. Price re same; worked on motion for expedited appeal.	4.30	461.00	0.00	0.00	1,982.30
Fee	10/4/2012	0688	Participated in conference call regarding motion to accelerate appeal; reviewed and responded to correspondence regarding notice of appeal filing; finalized and filed appeal papers.	2.60	599.00	0.00	0.00	1,557.40
Fee	10/4/2012	2338	Conferred with ComEd, R3 and Eimer Stahl team re expedited appeal; conferred with K. Fallow re same; reviewed petition for review; reviewed Commission Order on Rehearing.	1.60	410.00	0.00	0.00	656.00
Fee	10/4/2012	0894	Finalized and filed notice of appeal and petition; conferred with team re same; prepared service copies and finalized service.	4.00	100.00	0.00	0.00	400.00
Fee	10/4/2012	6883	Assisted preparing petition for review to be filed; travelled to Appellate Court of Illinois First Judicial District to file same; conferred with M. Patston re status.	1.00	100.00	0.00	0.00	100.00
Fee	10/5/2012	0688	Worked on revised draft of motion to accelerate appeal; telephone conference with T. O'Neill, A. O'Brien and others regarding same; reviewed correspondence regarding customer impacts.	3.40	599.00	0.00	0.00	2,036.60
Fee	10/5/2012	1439	Conference call re motion for expedited appeal; reviewed materials from client re effect of order on rehearing; conferred with M. Price re same; worked on motion and affidavit.	3.20	461.00	0.00	0.00	1,475.20
Fee	10/6/2012	0463	Reviewed revised draft of motion to expedite appeal; worked on same.	2.50	599.00	0.00	0.00	1,497.50

Fee	10/6/2012	1439	Reviewed draft motion to expedite; emails with D. DeBruin re same; emails with M. Price re Trpik affidavit.	0.70	461.00	0.00	0.00	322.70
Fee	10/7/2012	0688	Reviewed and prepared comments on draft of Trpik affidavit in support of motion to expedite appeal; reviewed correspondence regarding same and revisions to draft of motion.	1.10	599.00	0.00	0.00	658.90
Fee	10/7/2012	2338	Drafted and revised affidavit accompanying motion to expedite appeal; reviewed revisions to motion to expedite made by D. DeBruin.	1.80	410.00	0.00	0.00	738.00
Fee	10/8/2012	1439	Reviewed edits to motion to expedite and Trpik affidavit; emails with D. DeBruin re same; revised and edited Trpik affidavit; telephone conference with G. Rippie re docketing statement; revised and edited docketing statement; conferred with D. DeBruin re motion to expedite and Trpik affidavit.	3.00	461.00	0.00	0.00	1,383.00
Fee	10/8/2012	0688	Reviewed and responded to correspondence regarding motion for expedited appeal and supporting materials; participated in conference call with T. O Neill and litigation team regarding issues in motion; reviewed extensive comments and prepared new draft of motion.	7.20	599.00	0.00	0.00	4,312.80
Fee	10/8/2012	0894	Edited draft; drafted proposed order; reviewed correspondence; revised docketing statement and notice.	3.00	100.00	0.00	0.00	300.00
Fee	10/8/2012	0463	Conferred with D. DeBruin and K. Fallow re docketing statement and motion to expedite briefing; conferred with G. Rippie re same; worked on editing same.	2.70	599.00	0.00	0.00	1,617.30
Fee	10/9/2012	0463	Worked on docketing statement, certification, and motion to expedite appeal; conferred with K. Fallow, G. Rippie, and D. DeBruin re same; conferred with M. Patston re filing issues; reviewed Tripik affidavit and compare to motion to determine sufficiency as supporting affidavit.	3.20	599.00	0.00	0.00	1,916.80
Fee	10/9/2012	0894	Worked on motions; prepared envelopes for service; conferred with team; input edits; reviewed rules re service; edited affidavit; arranged for messenger to retrieve Trpik signature; compared versions of motions.	5.50	100.00	0.00	0.00	550.00
Fee	10/9/2012	6883	Worked on service list to docketing statement and motion to expedite appeal; located fax numbers and email addresses to recipients re same; followed up with M. Patston re open issues.	2.70	100.00	0.00	0.00	270.00
Fee	10/9/2012	0688	Reviewed and revised draft of Trpik affidavit in support of motion to expedite appeal; prepared correspondence regarding same; reviewed length of time to respond to motion; prepared correspondence regarding same; finalized docketing statement; finalized motion, affidavit, order and related materials; reviewed and responded to extensive correspondence regarding filings; telephone conference with T. O Neill regarding motion to expedite appeal and related issues.	6.10	599.00	0.00	0.00	3,653.90
Fee	10/9/2012	1439	Revised and edited motion to expedite and Trpik affidavit; finalized papers for filing; emails and telephone conference with client and R3 re same.	6.00	461.00	0.00	0.00	2,766.00
Fee	10/9/2012	2338	Reviewed correspondence re revisions to motion to expedite and issues related to filing.	1.40	410.00	0.00	0.00	574.00
Fee	10/10/2012	0688	Reviewed and responded to correspondence regarding appellate filings; telephone conference with M. Price regarding service and response date issue; participated in conference call with T. O Neill, A. O Brien, J. Trpik and others regarding estimate of revenue impact; revised motion to expedite regarding same; met with K. Fallow regarding IBEW issue.	2.40	599.00	0.00	0.00	1,437.60
Fee	10/10/2012	6883	Worked on filing of docketing statement and motion to expedite appeal; travelled to Appellate Court of Illinois First Judicial District to file same; worked on preparing service of filings to service list.	1.20	100.00	0.00	0.00	120.00
Fee	10/10/2012	2338	Finalized motion for expedited appeal and accompanying affidavit; reviewed filings prior to filing; conferred with K. Fallow re same; corresponded with K. Fallow, M. Patston and D. DeBruin re same.	2.60	410.00	0.00	0.00	1,066.00
Fee	10/10/2012	0894	Worked on updating motions for filing; conferred with team re same and circulated revised versions; telephone conferences with docketing re status; drafted pro hac admissions for M. Price, D.	5.00	100.00	0.00	0.00	500.00

			DeBruin and K. Fallow; compiled exhibits, discussed same with J. Good; circulated to service list; located email addresses; conferred with D. Garcia re same.							
Fee	10/10/2012	0463	Worked on finalizing and filing motion to expedite appeal and docketing statement and related papers; conferred with D. DeBruin, K. Fallow, M. Price and G. Rippie re same.	1.70	599.00	0.00	0.00	1,018.30		
Fee	10/10/2012	1439	Worked on motion to expedite, docketing statement, and related filings; conferred with M. Price re same; conferred with B. Levenstam re appellate rules and amicus briefs; conferred with G. Rippie re record preparation and appellate rules; conferred with M. Patston re various filing issues.	4.30	461.00	0.00	0.00	1,982.30		
Fee	10/10/2012	6883	Updated hard copy file and index re same.	0.20	100.00	0.00	0.00	20.00		
Fee	10/11/2012	0463	Conferred with I. Dmitrieva re G. Rippie request for information on assembling the record on appeal REDACTED	2.20	599.00	0.00	0.00	1,317.80		
			worked on reviewing proposed motion to correct record; conferred with I. Dmitrieva re same.							
Fee	10/11/2012	9735	REDACTED	5.20	497.00	0.00	0.00	2,584.40		
			drafted a legal memorandum re same for B. Levenstam s review; reviewed e-mails from G. Rippie re same; reviewed and analyzed ComEd s draft motion to make ministerial changes to the docketed materials; corresponded re same and suggested revisions with B. Levenstam.							
Fee	10/11/2012	0894	Compiled statutes for B. Levenstam; organized case files.	1.30	100.00	0.00	0.00	130.00		
Fee	10/11/2012	6883	Assembled authorities requested by B. Levenstam from WestLaw.	0.20	100.00	0.00	0.00	20.00		
Fee	10/11/2012	1439	Reviewed materials re issues for appeal; emails re same.	0.50	461.00	0.00	0.00	230.50		
Fee	10/12/2012	1439	Reviewed G. Rippie motion re correcting ICC orders; emails re same.	0.50	461.00	0.00	0.00	230.50		
Fee	10/12/2012	2338	Conferred and corresponded with C. Deal re issues on appeal; reviewed correspondence from G. Rippie and B. Levenstam re motion to correct clerical error.	0.90	410.00	0.00	0.00	369.00		
Fee	10/12/2012	9735	REDACTED discussed same with B. Levenstam; REDACTED	3.50	497.00	0.00	0.00	1,739.50		
			drafted a legal memorandum re same and forwarded for review to B. Levenstam.							
Fee	10/12/2012	0463	REDACTED	2.70	599.00	0.00	0.00	1,617.30		
			prepared for c/c with G. Rippie, S. O'Brien, R. Bernet and I. Dmitrieva re possible impact of motion; request at the c/c the opportunity to share issue with D. DeBruin; prepared email with various authorities and I. Dmitrieva memo issues and sent same to D. DeBruin, K. Fallow and M. Price; received and began review of revised motion; REDACTED forward same to G. Rippie.							
Fee	10/12/2012	2292	Conferred with M. Price re: appeal; began reviewing materials re: same.	0.60	368.00	0.00	0.00	220.80		
Fee	10/13/2012	0463	Reviewed revised motion from G. Rippie and comment on same; REDACTED	1.00	599.00	0.00	0.00	599.00		
Fee	10/14/2012	2292	Reviewed and analyzed rehearing brief; created detailed list comparing issues from rehearing brief with issues referred to in docketing statement.	1.50	368.00	0.00	0.00	552.00		
Fee	10/15/2012	2292	Prepared for and participated in conference call re: arguments for rate setting brief.	2.30	368.00	0.00	0.00	846.40		

Fee	10/15/2012	0463	Participated in conference call with I. Dmitrieva, G. Rippie, K. Fallow and M. Price re briefing of the EIMA appeal and re motion to correct record at ICC; telephone conference with Assistant Attorney General, P. Berks re his willingness to agree to motion to expedite and his request for an additional two weeks of time to respond.	1.00	599.00	0.00	0.00	599.00
Fee	10/15/2012	1439	Reviewed C. Deal email summarizing issues for appeal; telephone conference with G. Rippie re same; REDACTED reviewed order and REDACTED petition for rehearing;	3.30	461.00	0.00	0.00	1,521.30
Fee	10/15/2012	2338	Conferred with G. Rippie, K. Fallow and C. Deal re issues on appeal; reviewed final Order and petition for rehearing re additional issues on appeal; conferred with G. Rippie, K. Fallow, B. Levenstam and C. Deal re motion to correct technical error to be filed before Commission; reviewed same; conferred with D. DeBruin re same.	3.60	410.00	0.00	0.00	1,476.00
Fee	10/15/2012	0688	REDACTED reviewed extensive correspondence regarding same.	1.10	599.00	0.00	0.00	658.90
Fee	10/16/2012	0688	REDACTED	0.40	599.00	0.00	0.00	239.60
Fee	10/16/2012	2338	Conferred with A. O'Brien, R. Bernet, G. Rippie, B. Levenstam and K. Fallow re filing of motion to correct errors in Commission record.	0.60	410.00	0.00	0.00	246.00
Fee	10/16/2012	0463	Reviewed latest version of motion to correct error and modify presentation in relation to new expedited appeal to the 1st District participated in conference call with G. Rippie and clients re same; conferred with M. Patston re extension order in 2nd District appeal.	1.30	599.00	0.00	0.00	778.70
Fee	10/16/2012	9735	REDACTED	0.30	497.00	0.00	0.00	149.10
Fee	10/16/2012	1439	Conference call re finality of order and motion in ICC; emails with M. Price re same.	0.80	461.00	0.00	0.00	368.80
Fee	10/17/2012	0463	Conferred with D. DeBruin and team re scheduling and re Supporting Record in 1st District expedited appeal; conferred with M. Price re scheduling in 2d District appeal.	0.80	599.00	0.00	0.00	479.20
Fee	10/17/2012	2338	Corresponded with D. DeBruin re Commission record and briefing schedule; revised pro hac vice motion.	0.70	410.00	0.00	0.00	287.00
Fee	10/18/2012	0894	Created files for B. Levenstam; reviewed and edited pro hac papers; reviewed correspondence.	1.50	100.00	0.00	0.00	150.00
Fee	10/18/2012	0463	Received ruling from Illinois Appellate Court denying motion to expedite; conferred with client and co-counsel re same and re next strategic steps in light of same.	1.00	599.00	0.00	0.00	599.00
Fee	10/18/2012	2292	Began assembling and reviewing relevant briefs and orders from commission proceeding.	3.50	368.00	0.00	0.00	1,288.00
Fee	10/19/2012	2292	Continued analysis and review of materials from commission proceedings.	3.50	368.00	0.00	0.00	1,288.00
Fee	10/19/2012	0894	Worked on updating archives.	1.00	100.00	0.00	0.00	100.00
Fee	10/22/2012	0688	Reviewed and responded to correspondence regarding briefing schedule, meeting with Ameren and other issues.	0.40	599.00	0.00	0.00	239.60
Fee	10/22/2012	0463	Conferred with A. O'Brien and D. DeBruin re scheduling meeting with amicus counsel; worked on draft motion to shorten date for filing opening brief.	0.80	599.00	0.00	0.00	479.20
Fee	10/23/2012	0463	Participated in correspondence with co-counsel and counsel for Ameren re coordinating amicus activities on respective appeals; conferred with co-counsel re possibility of obtaining agreed briefing schedule REDACTED conferred re strategy with D. DeBruin, G. Rippie, and M. Price.	1.00	599.00	0.00	0.00	599.00
Fee	10/23/2012	0688	Reviewed and responded to correspondence regarding meeting with counsel for Ameren; planned for same; reviewed and responded to extensive correspondence regarding reestablishment of potential	2.10	599.00	0.00	0.00	1,257.90

			expedited briefing schedule; prepared and reviewed correspondence with client regarding same.						
Fee	10/23/2012	1439	Conferred with M. Price re timing of brief; conferred with C. Deal re draft.	0.50	461.00	0.00	0.00	230.50	
Fee	10/23/2012	2292	Researched filing and other requirements for appellate brief; continued analysis of commission proceedings.	1.80	368.00	0.00	0.00	662.40	
Fee	10/24/2012	2292	Began drafting and researching brief section re: allocation issues.	7.00	368.00	0.00	0.00	2,576.00	
Fee	10/24/2012	1439	Conferred with C. Deal re drafting brief; conferred with M. Price re same; reviewed briefs.	0.50	461.00	0.00	0.00	230.50	
Fee	10/24/2012	0688	REDACTED	0.60	599.00	0.00	0.00	359.40	
			telephone conference with B. Levenstam regarding same.						
Fee	10/25/2012	0688	Reviewed and responded to correspondence with A. O'Brien and B. Levenstam regarding projected briefing schedule and argument date.	0.40	599.00	0.00	0.00	239.60	
Fee	10/26/2012	0688	Reviewed and responded to correspondence with C. Kennedy regarding briefing schedule; reviewed and responded to correspondence regarding request of ICC for concession in exchange for agreement on briefing schedule.	0.40	599.00	0.00	0.00	239.60	
Fee	10/26/2012	2292	Continued research and drafting re allocation issue.	3.00	368.00	0.00	0.00	1,104.00	
Fee	10/26/2012	0463	Received voicemail message from P. Berks re timing issues; conferred with team re same and respond by calling P. Berks and negotiating briefing schedule; notified team of same.	0.80	599.00	0.00	0.00	479.20	
Fee	10/26/2012	0894	Reviewed rules re service and filing.	0.50	100.00	0.00	0.00	50.00	
Fee	10/29/2012	0894	Prepared pro hac papers for filing; edited same; prepared service copies for transmittal.	1.50	100.00	0.00	0.00	150.00	
Fee	10/29/2012	0463	Reviewed finalized and filed motion for leave to have D. DeBruin, K. Fallow, and M. Price appear pro hoc vice.	0.10	599.00	0.00	0.00	59.90	
Fee	10/30/2012	0463	Reviewed correspondence from G. Rippie and D. DeBruin re getting briefing schedule agreed by ICC and additional participants in appeal.	0.10	599.00	0.00	0.00	59.90	
Fee	10/30/2012	0688	Reviewed and responded to correspondence regarding efforts to reach agreement on expedited briefing schedule.	0.20	599.00	0.00	0.00	119.80	
Exp	10/3/2012	E101	Photocopy	174.00	0.10	0.00	0.00	17.40	
Exp	10/3/2012	E101	Photocopy-NQue	159.00	0.10	0.00	0.00	15.90	
Exp	10/3/2012	E114	Appearance Fee; CLERK, ILLINOIS APPELLATE COURT; 10/03/2012	1.00	25.00	0.00	0.00	25.00	
Exp	10/4/2012	E108	Postage Nque 92.00 @ 2.30	1.00	212.20	0.00	0.00	212.20	
Exp	10/4/2012	E101	Photocopy-NQue	105.00	0.10	0.00	0.00	10.50	
Exp	10/5/2012	E101	Photocopy	13.00	0.10	0.00	0.00	1.30	
Exp	10/5/2012	E124	Outside Professional Services-Document Technologies Inc:Job # 18285 Blow Back B W 8.5x11 Requested by Mary Patston	1.00	12.00	0.00	0.00	12.00	
Exp	10/8/2012	E101	Photocopy	92.00	0.10	0.00	0.00	9.20	
Exp	10/9/2012	E101	Photocopy	63.00	0.10	0.00	0.00	6.30	
Exp	10/10/2012	E108	Postage Nque 86.00 @ 3.48	1.00	299.28	0.00	0.00	299.28	
Exp	10/10/2012	E101	Photocopy	157.00	0.10	0.00	0.00	15.70	
Exp	10/10/2012	E101	Photocopy-NQue	4.00	0.10	0.00	0.00	0.40	
Exp	10/10/2012	E124	Outside Professional Services-Document Technologies Inc:Job # 18503 B W Copy 8.5x11 Requested by Mary Patston	1.00	51.80	0.00	0.00	51.80	
Exp	10/10/2012	E124	Outside Professional Services-Document Technologies Inc:Job # 18507 B W Copy 8.5x11 Requested by Mary Patston	1.00	665.00	0.00	0.00	665.00	
Exp	10/12/2012	E101	Photocopy	41.00	0.10	0.00	0.00	4.10	
Exp	10/15/2012	E101	Photocopy	110.00	0.10	0.00	0.00	11.00	
Exp	10/15/2012	E101	Photocopy	99.00	0.10	0.00	0.00	9.90	

Exp	10/18/2012	E124	Color Network Printing	2.00	0.18	0.00	0.00	0.36
Exp	10/18/2012	E101	Photocopy	100.00	0.10	0.00	0.00	10.00
Exp	10/19/2012	E101	Photocopy	87.00	0.10	0.00	0.00	8.70
Exp	10/24/2012	E108	Postage Nque 3.00 @ 3.10	1.00	9.30	0.00	0.00	9.30
Exp	10/29/2012	E101	Photocopy	116.00	0.10	0.00	0.00	11.60
Exp	10/29/2012	E101	Photocopy-NQue	132.00	0.10	0.00	0.00	13.20
Exp	10/29/2012	E114	Appearance Fee; CLERK, ILLINOIS APPELLATE COURT; 10/29/2012	1.00	25.00	0.00	0.00	25.00
Exp	10/30/2012	E101	Photocopy-NQue	44.00	0.10	0.00	0.00	4.40
Exp	10/31/2012	E124	Outside Professional Services-Documents Inc:Job # 19210 Blow Back B W 8.5x11 Requested by Mary Patston	1.00	146.30	0.00	0.00	146.30

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



From: Fleming, Frances:(ComEd)
Sent: Monday, December 17, 2012 1:25 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9249587 (JB 11-0721)

Please charge: 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 9:06 AM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 9249587

Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 8:42 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9249587

Invoice Header Details			
Vendor Details		Vendor ID JENNERCH	
Client Details			
Invoice Header Details			
Vendor Name	Jenner & Block	Primary Address	353 N. Clark Street Chicago, IL 60654-3456
		Vendor ID	JENNERCH
Invoice	Matter	Invoice Totals	
Invoice No	9249587	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721
Invoice Date	11/30/2012	Matter No	2011-000235
Invoice Start / End	10/1/2012 - 10/31/2012	Fees	20,270.30 USD
Received	11/30/2012	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2012	Expenses	49.04 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	20,319.34 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	20,319.34 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 121844.64
Firm Actual (LOM) 121844.64

Invoice Description AMI PROCEEDINGS

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor. 9248074</i>
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	11/30/2012	12/10/2012	Approved	12/10/2012	
O'Neill, Thomas	12/10/2012	12/12/2012	Expired	12/14/2012	
Marquez, Michelle	12/14/2012	2/22/2013	Approved	12/14/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/1/2012	1439			Revised and editing motion to expedite appeal; met with D. DeBruin re same; telephone conference with client re same; reviewed proposed filings in AMI proceeding; emails with team re revisions to AMI deployment plan; reviewed memo analyzing various scenarios; drafted response in support of motion to be filed by IBEW.	6.80	461.00	0.00	0.00	3,134.80
Fee	10/5/2012	2338			Reviewed material re revenue loss and adjustment to AMI development; conferred with L. Harris re same; telephone conference with ComEd, R3, Eimer Stahl and Jenner Block re motion to expedite appeal; began revising motion to expedite appeal.	3.00	410.00	0.00	0.00	1,230.00
Fee	10/7/2012	1439			Reviewed and revised draft affidavits; emails with M. Patston re filings; reviewed AMI filings and supporting materials for Trpik affidavit.	1.50	461.00	0.00	0.00	691.50
Fee	10/11/2012	2338			Reviewed data requests forwarded by G. Rippie.	0.20	410.00	0.00	0.00	82.00
Fee	10/11/2012	0688			Reviewed and responded to correspondence regarding union support for motion to expedite; reviewed correspondence regarding AMI discovery requests.	0.60	599.00	0.00	0.00	359.40
Fee	10/12/2012	0688			Reviewed correspondence regarding discovery requests in AMI rehearing proceeding and verification of revenue impacts.	0.40	599.00	0.00	0.00	239.60

Fee	10/15/2012	9735	Participated in a phone conference with G. Rippie, B. Levenstam et al. re status of ICC proceedings re rate formula and AMI deployment plan, further strategy on appeal, and the motion to make ministerial revisions to certain earlier filings; discussed same and further steps with B. Levenstam	1.50	497.00	0.00	0.00	745.50
Fee	10/17/2012	0688	Telephone conference with T. O Neill regarding AMI and appeal issues; prepared correspondence to M. Price, B. Levenstam and K. Fallow regarding same; reviewed and responded to correspondence from M. Price and B. Levenstam regarding preparation of record; REDACTED	1.70	599.00	0.00	0.00	1,018.30
Fee	10/18/2012	0688	Reviewed order denying motion to expedite; reviewed extensive correspondence regarding same; participated in conference call with T. O Neill and others regarding anticipated ruling in AMI case and strategy for response; telephone conference with B. Levenstam regarding case.	2.20	599.00	0.00	0.00	1,317.80
Fee	10/18/2012	2338	Conferred with T. O Neill, A. O Brien, R. Bernet, B. Levenstam and D. DeBruin re stay of AMI Order; conferred with D. DeBruin re same and relationship between AMI case and 2011 Rate Case appeal.	1.10	410.00	0.00	0.00	451.00
Fee	10/18/2012	9735	Corresponded with B. Levenstam re drafting a stay motion in ICC Docket No. 12-0298; reviewed and analyzed materials forwarded by the client.	1.00	497.00	0.00	0.00	497.00
Fee	10/19/2012	9735	Participated in a phone conference with G. Rippie, B. Levenstam	0.50	497.00	0.00	0.00	248.50
Fee	10/19/2012	0463	Participated in conference call.	0.50	599.00	0.00	0.00	299.50
Fee	10/24/2012	0463	Conferred with D. DeBruin and G. Rippie re arranging for a schedule to brief appeal promptly; t/c with assistant attorney general, P. Berks to discuss same and report conversation to team; REDACTED	1.00	599.00	0.00	0.00	599.00
Fee	10/24/2012	9735	Analyzed underlying ICC orders in preparation to drafting a motion to stay execution of the ICC order re AMI installation; corresponded re same with B. Levenstam, M. Patston.	1.00	497.00	0.00	0.00	497.00
Fee	10/25/2012	0463	Conferred further with I. Dmitrieva re stay issues; conferred with G. Rippie re same; participated in conference call with G. Rippie and I. Dmitrieva re same; conferred with D. DeBruin re A. O Brien request for estimated timing of appeal.	1.10	599.00	0.00	0.00	658.90
Fee	10/25/2012	9735	REDACTED began reviewing and analyzing documents filed in ICC Docket No. 12-0298.	3.50	497.00	0.00	0.00	1,739.50
Fee	10/26/2012	9735	Reviewed and analyzed documents, testimony, and hearing transcripts filed in ICC Docket No. 12-0298; analyzed statutory requirements for filing an AMI deployment plan.	3.50	497.00	0.00	0.00	1,739.50
Fee	10/29/2012	9735	Reviewed and analyzed documents, testimony, and hearing transcripts filed in ICC Docket No. 12-0298 (AMI Deployment Plan).	4.50	497.00	0.00	0.00	2,236.50
Fee	10/30/2012	9735	Reviewed and analyzed recent ICC filings re revised AMI deployment plan; analyzed the Energy Infrastructure Modernization Act.	2.50	497.00	0.00	0.00	1,242.50
Fee	10/31/2012	9735	Reviewed and analyzed recent ICC filings re revised AMI deployment plan	2.50	497.00	0.00	0.00	1,242.50
Exp	10/19/2012	E109	In-City Transportation; UNITED DISPATCH AGENT; 10/19/2012; S. Erving 10/9/12	1.00	49.04	0.00	0.00	49.04

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:27 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9250464 11-0721 CORRECTION

It should be project 12RPDFR10. Sorry

From: Fleming, Frances:(ComEd)
Sent: Thu 12/27/2012 8:17 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 9250464 11-0721

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

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:44 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 9250464

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:28 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9250464

Invoice Header Details			
Vendor Details		Vendor ID JENNERCH	
Client Details			
Invoice Header Details			
Vendor Name	Jenner & Block	Primary Address	353 N. Clark Street Chicago, IL 60654-3456
		Vendor ID JENNERCH	
Invoice	Matter	Invoice Totals	
Invoice No	9250464	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721
Invoice Date	12/14/2012	Matter No	2011-000235
Invoice Start / End	11/1/2012 - 11/30/2012	Fees	70,121.40 USD
Received	12/17/2012	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal	12/2012	Expenses	1,575.06 USD
		Expense Discount	.00 % 0.00 USD
		Invoice Total	71,696.46 USD

Period			
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD
Currency	USD		
		Invoice Net	71,696.46 USD
	Firm Billing Arrangement	Exelon Team Rate	
	Firm Actual (YTD)	121844.64	
	Firm Actual (LOM)	121844.64	
Invoice Description	2011 FORMU		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	12/17/2012	12/25/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	11/1/2012	0688			Conference with M. Price regarding briefing schedule and preparation of opening brief; reviewed correspondence regarding same.	0.30	599.00	0.00	0.00	179.70
Fee	11/2/2012	0688			Reviewed and responded to extensive correspondence regarding coordination meeting with Ameren.	0.30	599.00	0.00	0.00	179.70
Fee	11/2/2012	0463			REDACTED	0.20	599.00	0.00	0.00	119.80
Fee	11/5/2012	6883			Updated appellate court file and index re same.	0.30	100.00	0.00	0.00	30.00
Fee	11/6/2012	2338			Conferred with C. Deal re status of appellate briefing.	0.20	410.00	0.00	0.00	82.00
Fee	11/8/2012	2338			Conferred with C. Deal re preparation for upcoming meeting with Ameren counsel.	0.30	410.00	0.00	0.00	123.00
Fee	11/8/2012	0688			Reviewed correspondence regarding filing of record on appeal and establishment of briefing schedule.	0.40	599.00	0.00	0.00	239.60

Fee	11/8/2012	0894	Telephone conference with clerk s office re record on appeal; corresponded with team re same; archived case files.	1.00	100.00	0.00	0.00	100.00
Fee	11/9/2012	6883	Updated hard copy court files and index re same.	0.30	100.00	0.00	0.00	30.00
Fee	11/9/2012	2338	Conferred with B. Ramamurti re case background; prepared for upcoming meeting with Ameren counsel.	0.30	410.00	0.00	0.00	123.00
Fee	11/9/2012	2293	Meet with M. Price regarding appeal of rehearing order; review rehearing order and underlying briefing.	5.80	368.00	0.00	0.00	2,134.40
Fee	11/9/2012	0894	Reviewed and archived files; circulated order to team.	1.00	100.00	0.00	0.00	100.00
Fee	11/10/2012	2292	Researched and drafted background briefing of potential arguments for appeal.	6.70	368.00	0.00	0.00	2,465.60
Fee	11/11/2012	2292	Completed researching and drafting background briefing of potential arguments for appeal.	5.80	368.00	0.00	0.00	2,134.40
Fee	11/11/2012	2338	Reviewed application for rehearing and order in Ameren case in preparation for meeting with Ameren counsel; reviewed summary of issues on appeal prepared by C. Deal.	0.90	410.00	0.00	0.00	369.00
Fee	11/12/2012	2338	Conferred with M. Whitt, A. O'Brien, R. Bernet, G. Rippie, D. Stahl, M. Johnson, B. Levenstam and D. DeBruin re 2011 rate case appeal; prepared for Ameren-ComEd meeting.	2.50	410.00	0.00	0.00	1,025.00
Fee	11/12/2012	1439	Reviewed materials for brief.	1.00	461.00	0.00	0.00	461.00
 Fee	11/12/2012	0688	Planned for and participated in meeting in Chicago, IL with counsel for Ameren to coordinate appellate strategy. <i>WARNING - Timekeeper (0688) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.80	599.00	0.00	0.00	4,073.20
Fee	11/12/2012	2293	Reviewed argument summaries sent by C. Deal.	1.00	368.00	0.00	0.00	368.00
Fee	11/12/2012	0463	Prepared for and attended joint defense meeting with clients, Eimer Stahl lawyers, lawyer for Ameren, D. DeBruin and M. Price.	2.50	599.00	0.00	0.00	1,497.50
Fee	11/13/2012	1439	Reviewed outline regarding brief; met with M. Price and B. Ramamurti regarding same; emails with C. Deal regarding same.	1.20	461.00	0.00	0.00	553.20
Fee	11/13/2012	2338	Conferred with K. Fallow and B. Ramamurti re Ameren meeting and briefing strategy.	1.00	410.00	0.00	0.00	410.00
Fee	11/13/2012	2293	Met with K. Fallow and M. Price regarding appeal brief draft.	1.00	368.00	0.00	0.00	368.00
Fee	11/14/2012	2293	Reviewed filings before Illinois Commerce Commission in preparation for drafting appeals brief.	2.50	368.00	0.00	0.00	920.00
Fee	11/14/2012	1439	Reviewed Commission pleadings regarding compensation issues.	1.50	461.00	0.00	0.00	691.50
Fee	11/16/2012	0463	Conferred with D. DeBruin, M. Price and I. Dmitrieva re ability of appellee IBEW to submit appellee brief in support of reversing the ICC judgment below.	0.30	599.00	0.00	0.00	179.70
Fee	11/16/2012	2338	Conferred with J. Wier re status of IBEW as appellee; corresponded with B. Levenstam and D. DeBruin re same.	0.20	410.00	0.00	0.00	82.00
Fee	11/16/2012	0688	Reviewed and responded to correspondence with M. Price regarding status of IBEW in appeal; corresponded with B. Levenstam regarding same.	0.40	599.00	0.00	0.00	239.60
Fee	11/19/2012	2338	Outlined opening appellate brief.	0.30	410.00	0.00	0.00	123.00
Fee	11/19/2012	6926	Loaded record on appeal to network folder for M. Patston; prepared index listing page numbers for each record on appeal volume.	1.30	80.00	0.00	0.00	104.00
Fee	11/19/2012	2293	Reviewed underlying Illinois Commerce Commission orders in preparation for appeal brief draft; speak with M. Price regarding interest rate and average rate base arguments; draft functionalization section of brief.	5.50	368.00	0.00	0.00	2,024.00
Fee	11/20/2012	6926	Prepared index listing page numbers and contents for each record on appeal volume for M. Patston.	2.10	80.00	0.00	0.00	168.00
Fee	11/20/2012	0894	Reviewed index of record on appeal for accuracy; discussed same with T. Stillely.	1.00	100.00	0.00	0.00	100.00

Fee	11/20/2012	2338	Drafted opening appellate brief; conferred with G. Rippie re issues on appeal.	6.10	410.00	0.00	0.00	2,501.00
Fee	11/20/2012	2292	Conferred with B. Ramamurti regarding arguments in rate case.	0.30	368.00	0.00	0.00	110.40
Fee	11/20/2012	1439	Worked on compensation section of brief.	3.10	461.00	0.00	0.00	1,429.10
Fee	11/20/2012	2293	Office conference with C. Deal regarding functionalization arguments; draft brief sections on functionalization.	6.00	368.00	0.00	0.00	2,208.00
Fee	11/21/2012	0688	Office conference with M. Price regarding potential Commission action and appeal issues.	0.20	599.00	0.00	0.00	119.80
Fee	11/21/2012	2338	Drafted opening appellate brief.	2.90	410.00	0.00	0.00	1,189.00
Fee	11/21/2012	1439	Worked on compensation brief.	1.50	461.00	0.00	0.00	691.50
Fee	11/25/2012	1439	Worked on sections of brief.	5.20	461.00	0.00	0.00	2,397.20
Fee	11/26/2012	1439	Worked on sections of brief; telephone conference with R3 regarding compensation issues in Commission order; further worked on brief.	8.50	461.00	0.00	0.00	3,918.50
Fee	11/26/2012	2338	Drafted opening appellate brief; REDACTED	3.00	410.00	0.00	0.00	1,230.00
Fee	11/26/2012	2293	Drafted fact and argument sections on functionalization; conducted research and reviewed underlying orders and testimony in support of draft.	8.80	368.00	0.00	0.00	3,238.40
 Fee	11/27/2012	2293	Drafted fact and argument sections on functionalization; conducted research and reviewed underlying orders and testimony in support of draft. <i>WARNING - Timekeeper (2293) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.40	368.00	0.00	0.00	3,827.20
Fee	11/27/2012	1439	Drafted sections of brief related to compensation costs; conferred with M. Price regarding same; corresponded with G. Rippie regarding same; reviewed and edited brief; drafted fact sections of brief.	8.80	461.00	0.00	0.00	4,056.80
Fee	11/27/2012	2338	Drafted opening appellate brief.	6.50	410.00	0.00	0.00	2,665.00
Fee	11/28/2012	2338	Drafted opening appellate brief; conferred with D. DeBruin re same.	6.90	410.00	0.00	0.00	2,829.00
Fee	11/28/2012	2293	Draft and revise fact and argument sections on functionalization; conduct research and review underlying orders and testimony in support of draft.	8.60	368.00	0.00	0.00	3,164.80
Fee	11/28/2012	1439	Further revised and edited brief; telephone conference with G. Rippie regarding compensation issues; telephone conference with M. Fruehe regarding same; revised compensation sections of draft brief; reviewed intro section of brief; corresponded with M. Price regarding same.	5.90	461.00	0.00	0.00	2,719.90
Fee	11/28/2012	0688	Telephone conference with M. Price regarding initial draft of brief; reviewed and responded to correspondence with G. Rippie regarding dissent by Commissioner O Connell-Diaz.	0.30	599.00	0.00	0.00	179.70
Fee	11/29/2012	0688	Reviewed dissent of Commissioner O Connell-Diaz; reviewed correspondence regarding passage of Senate resolution; reviewed and responded to correspondence with M. Price regarding draft of opening brief.	0.60	599.00	0.00	0.00	359.40
Fee	11/29/2012	0894	Telephone conference with J. Good at Rooney regarding records on appeal; scanning service and deadlines; telephone conference with docketing regarding rules for appeal; reviewed and edited filings; drafted notice of filings for appeal, petition and docketing statement.	5.20	100.00	0.00	0.00	520.00
Fee	11/29/2012	1439	Reviewed revised drafts; edited draft; conferred with M. Price and B. Ramamurti regarding finalizing draft; emails with M. Fruehe regarding compensation issues; telephone conference with G. Rippie regarding same.	4.00	461.00	0.00	0.00	1,844.00
Fee	11/29/2012	6883	Reviewed filed docketing statements for M. Patston and identified source word document regarding same; worked on appearance form of B. Levenstam and drafted notice of filing regarding same.	1.20	100.00	0.00	0.00	120.00

Fee	11/29/2012	2338	Drafted and revised opening appellate brief.	5.00	410.00	0.00	0.00	2,050.00
Fee	11/29/2012	2293	Revised draft of initial appeals brief; drafted filings for new appeal.	5.00	368.00	0.00	0.00	1,840.00
Fee	11/29/2012	0463	Corresponded with M. Price regarding likelihood of obtaining leave to file an oversized brief; conferred with M. Patston regarding upcoming filings.	0.30	599.00	0.00	0.00	179.70
Fee	11/30/2012	2293	Drafted petition for review and docketing statement; participated in conference call with G. Rippie regarding new appeal and necessary documents; corresponded with M. Patston regarding filings.	2.80	368.00	0.00	0.00	1,030.40
Fee	11/30/2012	2338	Corresponded with B. Ramamurti re memorandum to A. Pramaggiore; REDACTED	0.60	410.00	0.00	0.00	246.00
Fee	11/30/2012	6883	Reviewed draft appellate opening brief and assembled authorities cited in same for M. Patston review; updated hard copy case files of record materials in case room and electronic version regarding same.	1.50	100.00	0.00	0.00	150.00
Fee	11/30/2012	0894	Revised and edited filings; revised notice of filings for appeal, petition and docketing statement; telephone conference with J. Good regarding status; conference call with team regarding filing; edited service list; telephone conference with B. Dodds re status.	7.30	100.00	0.00	0.00	730.00
Fee	11/30/2012	0688	Prepared materials at request of A. Pramaggiore; reviewed first draft of opening brief.	1.30	599.00	0.00	0.00	778.70
Exp	11/5/2012	E124	Photocopy Photocopy Photocopy-NQue Photocopy Photocopy Photocopy Photocopy Photocopy Photocopy-NQue Photocopy Photocopy Photocopy; # OF UNITS: 696.00	1.00	1.30	0.00	0.00	1.30
Exp	11/6/2012	E124	Photocopy; # OF UNITS: 722.00	1.00	69.60	0.00	0.00	69.60
Exp	11/9/2012	E101	Photocopy	61.00	0.10	0.00	0.00	6.10
Exp	11/9/2012	E101	Photocopy-NQue	62.00	0.10	0.00	0.00	6.20
Exp	11/11/2012	E105	Telephone Expense; SOUNDPATH CONFERENCING; 11/11/2012	1.00	3.29	0.00	0.00	3.29
Exp	11/12/2012	E110	Out of Town Travel, MATTHEW E. PRICE, 11/12/2012; Chicago, IL; to attend meeting	1.00	775.98	0.00	0.00	775.98
Exp	11/12/2012	E111	Business Meals, MATTHEW E. PRICE, 11/12/2012; Chicago, IL	1.00	22.19	0.00	0.00	22.19
Exp	11/12/2012	E110	Out of Town Travel; DAVID W. DEBRUIN; 11/12/2012 to Chicago, IL for meeting with counsel for Ameren.	1.00	625.60	0.00	0.00	625.60
Exp	11/12/2012	E111	Business Meals; DAVID W. DEBRUIN; 11/12/2012 while on travel.	1.00	11.40	0.00	0.00	11.40
Exp	11/15/2012	E101	Photocopy	15.00	0.10	0.00	0.00	1.50
Exp	11/19/2012	E101	Photocopy	47.00	0.10	0.00	0.00	4.70
Exp	11/20/2012	E101	Photocopy	50.00	0.10	0.00	0.00	5.00
Exp	11/21/2012	E101	Photocopy	42.00	0.10	0.00	0.00	4.20
Exp	11/27/2012	E101	Photocopy	82.00	0.10	0.00	0.00	8.20
Exp	11/28/2012	E101	Photocopy-NQue	74.00	0.10	0.00	0.00	7.40
Exp	11/28/2012	E101	Photocopy	19.00	0.10	0.00	0.00	1.90
Exp	11/28/2012	E101	Photocopy	61.00	0.10	0.00	0.00	6.10
Exp	11/29/2012	E101	Photocopy	107.00	0.10	0.00	0.00	10.70
Exp	11/30/2012	E101	Photocopy	37.00	0.10	0.00	0.00	3.70

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, March 27, 2012 9:00 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 893

And the envelope goes to:

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:37 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 893

Hi Fran

Please provide codeblocks for the attached invoice.
Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:26 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 893

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
Invoice No 893	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 75,000.00 USD
Invoice Date 2/28/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 12/1/2011 - 2/28/2012		Expenses 0.00 USD
Received 2/28/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 2/2012		Invoice Total 75,000.00 USD

Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD			
				Invoice Net
				75,000.00 USD
Firm Billing Arrangement Exelon Team Rate				
Firm Actual (YTD) 0.00				
Firm Actual (LOM) 338085.18				
Invoice Description				

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 12/1/2011 must be the first day of the month, invoice end date 2/28/2012 must be the last day of the same month.</i>
 O'Brien, Anastasia	2/28/2012	3/7/2012	Approved	3/5/2012	
O'Neill, Thomas	3/5/2012	3/9/2012	Expired	3/11/2012	
Bashqawi, Roxana	3/11/2012	3/14/2012	Approved	3/23/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	12/1/2011	egr	L310	A103	<i>WARNING - 12/1/2011 outside date range Invoice Date = 2/28/2012</i>	1.00	75,000.00	0.00	0.00	75,000.00

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, April 24, 2012 1:21 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 920 (FR 2011 filing)

Please charge the net \$5K below to – 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 12:40 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 920

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 10:54 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 920

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
Invoice No 920	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 0.00 USD
Invoice Date 4/4/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 2/29/2012 - 4/4/2012		Expenses 22,297.72 USD
Received 4/4/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 4/2012		Invoice Total 22,297.72 USD
Invoice Type Invoice		Adjustments 76.83 % (17,131.92) USD
Currency USD		

Invoice Net 5,165.80 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 75000.00
Firm Actual (LOM) 413085.18

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc 			<i>Warning</i>		<i>invoice start date 2/29/2012 must be the first day of the month, invoice end date 4/4/2012 must be the last day of the same month.</i>
O'Brien, Anastasia	4/4/2012	4/12/2012	Approved	4/5/2012	
O'Neill, Thomas	4/5/2012	4/11/2012	Expired	4/13/2012	
Bashqawi, Roxana	4/13/2012	4/18/2012	Approved	4/22/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Exp	11/3/2011	egr	E105		Conference Call <i>WARNING - 11/3/2011 outside date range Invoice Date = 4/4/2012</i>	1.00	23.70	0.00	0.00	23.70
 Exp	11/4/2011	egr	E105		Conference Call <i>WARNING - 11/4/2011 outside date range Invoice Date = 4/4/2012</i>	1.00	26.40	0.00	0.00	26.40
 Exp	11/6/2011	egr	E105		Conference Call <i>WARNING - 11/6/2011 outside date range Invoice Date = 4/4/2012</i>	1.00	10.50	0.00	0.00	10.50
 Exp	12/1/2011	eqr	E105		Conference Call	1.00	9.75	0.00	0.00	9.75

					<i>WARNING - 12/1/2011 outside date range Invoice Date = 4/4/2012</i>					
	Exp	12/2/2011	egr	E105	Conference Call <i>WARNING - 12/2/2011 outside date range Invoice Date = 4/4/2012</i>	1.00	6.10	0.00	0.00	6.10
	Exp	12/7/2011	egr	E105	Conference Call <i>WARNING - 12/7/2011 outside date range Invoice Date = 4/4/2012</i>	1.00	11.15	0.00	0.00	11.15
	Exp	1/4/2012	jhg	E107	Federal Express - A. Jenkins (Marietta, GA) <i>WARNING - 1/4/2012 outside date range Invoice Date = 4/4/2012</i>	1.00	28.02	0.00	0.00	28.02
	Exp	1/4/2012	jhg	E107	Federal Express - S. Chriss (Bentonville, AR) <i>WARNING - 1/4/2012 outside date range Invoice Date = 4/4/2012</i>	1.00	28.02	0.00	0.00	28.02
	Exp	1/11/2012	clf	E109	Cab Fare - C. Fosco - R3/Client Office - Mandatory Client EIMA Case Training Presentation <i>WARNING - 1/11/2012 outside date range Invoice Date = 4/4/2012</i>	1.00	8.00	0.00	0.00	8.00
	Exp	1/17/2012	egr	E109	Cab Fare - G. Rippie - R3/ICC/R3 <i>WARNING - 1/17/2012 outside date range Invoice Date = 4/4/2012</i>	1.00	12.00	0.00	0.00	12.00
	Exp	1/18/2012	egr	E105	Conference Call <i>WARNING - 1/18/2012 outside date range Invoice Date = 4/4/2012</i>	1.00	30.55	0.00	0.00	30.55
	Exp	1/28/2012	awm	E109	Parking - A. Mitchell - Weekend Work <i>WARNING - 1/28/2012 outside date range Invoice Date = 4/4/2012</i>	1.00	12.00	0.00	0.00	12.00
	Exp	2/6/2012	bjd	E107	Arrow Messenger - ALJs Sainsot and Kimbrel (Chicago, IL)	1.00	16.81	0.00	0.00	16.81
	Exp	2/21/2012	bjd	E107	Arrow Messenger - S. Kish (Oakbrook Terrace, IL)	1.00	62.45	0.00	0.00	62.45
	Exp	2/21/2012	bjd	E107	Arrow Messenger - B. Perkins (Chicago, IL)	1.00	15.91	0.00	0.00	15.91
	Exp	2/22/2012	egr	E109	Mileage - C. Fosco - M. Blaise Witness Preparation	1.00	30.01	0.00	0.00	30.01
	Exp	2/24/2012	bjd	E107	Arrow Messenger - C. Tenorio (Oakbrook Terrace, IL)	1.00	62.45	0.00	0.00	62.45
	Exp	2/24/2012	bjd	E107	Arrow Messenger - B. Bjerning (Chicago, IL)	1.00	31.77	0.00	0.00	31.77
	Exp	2/24/2012	bjd	E107	Arrow Messenger - G. Bernstein (Chicago, IL)	1.00	31.77	0.00	0.00	31.77
	Exp	2/27/2012	egr	E107	Arrow Messenger - T. Garza (Chicago, IL)	1.00	16.22	0.00	0.00	16.22
	Exp	2/27/2012	egr	E107	Arrow Messenger - M. Johnson (Chicago, IL)	1.00	16.22	0.00	0.00	16.22
	Exp	2/28/2012	egr	E107	Arrow Messenger - S. Kelly (Oakbrook Terrace, IL)	1.00	31.85	0.00	0.00	31.85
	Exp	2/28/2012	egr	E107	Arrow Messenger - M. Johnson (Chicago, IL)	1.00	13.80	0.00	0.00	13.80
	Exp	2/28/2012	egr	E107	Arrow Messenger - D. Reed (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
	Exp	2/28/2012	egr	E107	Arrow Messenger - G. Bernstein (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
	Exp	2/28/2012	egr	E107	Arrow Messenger - M. Born (Oakbrook Terrace, IL)	1.00	31.85	0.00	0.00	31.85
	Exp	2/29/2012	egr	E102	C2 Legal - Invoice 120119 - Witness Files for Hearing	1.00	2,587.86	0.00	0.00	2,587.86
	Exp	3/1/2012	egr	E107	Arrow Messenger - M. Blaise (Oakbrook Terrace, IL)	1.00	31.85	0.00	0.00	31.85
	Exp	3/1/2012	egr	E107	Arrow Messenger - F. Fleming (Oakbrook Terrace, IL)	1.00	31.85	0.00	0.00	31.85
	Exp	3/1/2012	egr	E107	Arrow Messenger - B. Perkins (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
	Exp	3/4/2012	egr	E111	Meals - Pastoral - Witness Preparation with R. Hemphill and Team	1.00	149.27	0.00	0.00	149.27
	Exp	3/5/2012	egr	E107	Arrow Messenger - M. Fruehe (Oakbrook Terrace, IL)	1.00	63.65	0.00	0.00	63.65
	Exp	3/5/2012	egr	E107	Arrow Messenger - ALJs Sainsot and Kimbrel (Chicago, IL)	1.00	31.72	0.00	0.00	31.72
	Exp	3/5/2012	egr	E102	C2 Legal - Invoice 120174 - Surrebuttal Testimony Volumes for ALJs	1.00	991.04	0.00	0.00	991.04
	Exp	3/6/2012	egr	E111	Meals - CVS - Water for Hearings	1.00	12.60	0.00	0.00	12.60

Exp	3/7/2012	egr	E109	Cab Fares - J. Good - R3/ICC - Hearings	1.00	50.00	0.00	0.00	50.00
Exp	3/7/2012	egr	E116	Sullivan Reporting Company - Invoice 165613 - Transcript of Hearings (3/06-3/07) CASH ADJUSTMENT by AO - "bill to experts matter"	1.00	3,277.26	0.00	(3,277.26)	0.00
Exp	3/8/2012	egr	E116	Sullivan Reporting Company - Invoice 165614 - Transcript of Hearing CASH ADJUSTMENT by AO - "bill to experts matter"	1.00	2,375.58	0.00	(2,375.58)	0.00
Exp	3/8/2012	egr	E109	Cab Fare - J. Good/G. Rippie/C. Fosco - R3/ICC/R3 - Hearings	1.00	20.00	0.00	0.00	20.00
Exp	3/8/2012	egr	E111	Meals - Chef Petros - Lunch During Hearings	1.00	28.86	0.00	0.00	28.86
Exp	3/9/2012	egr	E109	Cab Fare - J. Good - R3/ICC/R3 - Hearings	1.00	20.00	0.00	0.00	20.00
Exp	3/9/2012	egr	E109	Cab Fare - B. Dodds - R3/ICC/R3 - Hearings	1.00	13.00	0.00	0.00	13.00
Exp	3/9/2012	egr	E116	Sullivan Reporting Company - Invoice 165615 - Transcript of Hearing CASH ADJUSTMENT by AO - "bill to experts matter"	1.00	3,225.24	0.00	(3,225.24)	0.00
Exp	3/12/2012	egr	E116	Sullivan Reporting Company - Invoice 165616 - Transcript of Hearing CASH ADJUSTMENT by AO - "bill to experts matter"	1.00	4,230.96	0.00	(4,230.96)	0.00
Exp	3/12/2012	egr	E109	Cab Fare - J. Good - R3/ICC/R3 - Hearings	1.00	18.00	0.00	0.00	18.00
Exp	3/12/2012	egr	E109	Cab Fare - B. Dodds - R3/ICC/R3 - Hearings	1.00	13.00	0.00	0.00	13.00
Exp	3/12/2012	egr	E111	Meals - CVS - Water for Hearings	1.00	12.83	0.00	0.00	12.83
Exp	3/13/2012	egr	E109	Cab Fare - B. Dodds - R3/ICC/R3 - Hearings	1.00	18.00	0.00	0.00	18.00
Exp	3/13/2012	egr	E102	C2 Legal - Invoice 120282 - ComEd Redirect Exhibit 3	1.00	300.00	0.00	0.00	300.00
Exp	3/13/2012	egr	E116	Sullivan Reporting Company - Invoice 165628 - Transcript of Hearing CASH ADJUSTMENT by AO - "please bill to experts matter"	1.00	4,022.88	0.00	(4,022.88)	0.00
Exp	3/13/2012	egr	E109	Cab Fare - J. Good - R3/ICC/R3 - Hearings	1.00	18.00	0.00	0.00	18.00
Exp	3/14/2012	egr	E107	Arrow Messenger - Removal of Hearing Boxes (Chicago, IL)	1.00	90.09	0.00	0.00	90.09
Exp	3/14/2012	egr	E109	Cab Fare - B. Dodds - R3/ICC/R3 - Hearings	1.00	18.00	0.00	0.00	18.00
Exp	3/28/2012	egr	E102	C2 Legal - Invoice 120497 - Initial Briefs for ALJs	1.00	25.64	0.00	0.00	25.64
Exp	3/29/2012	egr	E102	C2 Legal - Invoice 120515 - Corrected Initial Briefs for ALJs	1.00	25.64	0.00	0.00	25.64
Exp	3/29/2012	egr	E107	Arrow Messenger - ALJs Sainsot and Kimbrel (Chicago, IL)	1.00	6.90	0.00	0.00	6.90

Tax Summary

Currency = USD

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

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Thursday, August 09, 2012 12:31 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1216

Whoo – hoo, someone is catching up☺
 Please charge this to:

10601-00402-515050-12RPDFR10
 Fran

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:42 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1216

Fran

Please provide the codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:40 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1216

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 1216	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 75,000.00 USD
Invoice Date 7/22/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 3/1/2012 - 3/31/2012		Expenses 225.40 USD
Received 7/25/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 7/2012		Invoice Total 75,225.40 USD

Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD	<hr/>		
		Invoice Net		75,225.40 USD
	Firm Billing Arrangement	Exelon Team Rate		
	Firm Actual (YTD)	155302.75		
	Firm Actual (LOM)	493387.93		
Invoice Description				

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			<i>Warning</i>		<i>inv_start_date 3/1/2012 is more than 60 days old</i>
O'Brien, Anastasia	7/25/2012	8/2/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

All Line Item Details

Currency = USD											
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net	
 Fee	3/1/2012	egr	L120	A106	<i>WARNING - 3/1/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	75,000.00	0.00	0.00	75,000.00	
 Exp	3/2/2012	egr	E105		Conference Call regarding Hemphill Surrebuttal Testimony <i>WARNING - 3/2/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	8.20	0.00	0.00	8.20	
 Exp	3/3/2012	eqr	E111		Meals - C. Fosco - Hearing Lunch with M. Blaise, S. Kish	1.00	52.85	0.00	0.00	52.85	

					and B. Perkins <i>WARNING - 3/3/2012 outside date range Invoice Date = 7/22/2012</i>					
	Exp	3/3/2012	egr	E109	Parking - A. Mitchell - Hearing Preparation <i>WARNING - 3/3/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	12.00	0.00	0.00	12.00
	Exp	3/4/2012	egr	E109	Parking - A. Mitchell - Hearing Preparation <i>WARNING - 3/4/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	12.00	0.00	0.00	12.00
	Exp	3/5/2012	egr	E109	Mileage - C. Fosco - Witness Preparation (Oakbrook, IL) <i>WARNING - 3/5/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	30.20	0.00	0.00	30.20
	Exp	3/6/2012	egr	E109	Cab Fare - C. Fosco - R3/ICC - Hearing <i>WARNING - 3/6/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	6.00	0.00	0.00	6.00
	Exp	3/6/2012	egr	E105	Telephonic Status Hearing <i>WARNING - 3/6/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	12.75	0.00	0.00	12.75
	Exp	3/7/2012	egr	E105	Telephonic Evidentiary Hearing <i>WARNING - 3/7/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	60.40	0.00	0.00	60.40
	Exp	3/8/2012	egr	E109	Cab Fare - C. Fosco - R3/ICC - Hearing <i>WARNING - 3/8/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	6.00	0.00	0.00	6.00
	Exp	3/12/2012	egr	E109	Cab Fare - C. Fosco - R3/ICC/R3 - Hearing <i>WARNING - 3/12/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	13.00	0.00	0.00	13.00
	Exp	3/13/2012	egr	E109	Cab Fare - C. Fosco - R3/ICC - Hearing <i>WARNING - 3/13/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	6.00	0.00	0.00	6.00
	Exp	3/26/2012	egr	E109	Cab Fare - C. Fosco - R3/Metra <i>WARNING - 3/26/2012 outside date range Invoice Date = 7/22/2012</i>	1.00	6.00	0.00	0.00	6.00

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, August 09, 2012 12:32 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1217

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:46 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1217

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:44 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1217

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 1217	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 75,000.00 USD
Invoice Date 7/23/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 4/1/2012 - 4/30/2012		Expenses 31.46 USD
Received 7/25/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 7/2012		Invoice Total 75,031.46 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		

Invoice Net 75,031.46
USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 155302.75
Firm Actual (LOM) 493387.93

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			Warning		inv_start_date 4/1/2012 is more than 60 days old
 Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
O'Brien, Anastasia	7/25/2012	8/2/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	4/1/2012	egr	L120	A106	WARNING - 4/1/2012 outside date range Invoice Date = 7/23/2012	1.00	75,000.00	0.00	0.00	75,000.00
 Exp	4/9/2012	egr	E109		Cab Fare - S. Rubner - R3/ComEd - Meeting with Client WARNING - 4/9/2012 outside date range Invoice Date = 7/23/2012	1.00	7.00	0.00	0.00	7.00
 Exp	4/11/2012	egr	E107		Arrow Messenger - ALJ Sainsot (Chicago, IL) WARNING - 4/11/2012 outside date range Invoice Date =	1.00	6.50	0.00	0.00	6.50

7/23/2012

	Exp	4/11/2012	egr	E102	C2 Legal - ALJ copies of Reply Brief	1.00	17.96	0.00	0.00	17.96
<i>WARNING - 4/11/2012 outside date range Invoice Date = 7/23/2012</i>										

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, May 29, 2012 10:50 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 989 - R3 11-0721

And this to: 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:42 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 989

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:36 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 989

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippe & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 989	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 75,000.00 USD
Invoice Date 4/20/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 4/5/2012 - 4/20/2012		Expenses 136.95 USD
Received 4/20/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 4/2012		Invoice Total 75,136.95 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		

Invoice Net 75,136.95
USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 75000.00
Firm Actual (LOM) 413085.18

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 4/5/2012 must be the first day of the month, invoice end date 4/20/2012 must be the last day of the same month.</i>
					
O'Brien, Anastasia	4/20/2012	4/30/2012	Approved	4/30/2012	
O'Neill, Thomas	4/30/2012	5/4/2012	Expired	5/6/2012	
Bashqawi, Roxana	5/6/2012	7/15/2012	Approved	5/8/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net	
	Fee	1/3/2012	egr	L310	A103	<i>WARNING - 1/3/2012 outside date range Invoice Date = 4/20/2012</i>	1.00	75,000.00	0.00	0.00	75,000.00
	Exp	1/31/2012	egr	E107		Arrow Messenger - (12/01/11) - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i>	1.00	31.25	0.00	0.00	31.25
	Exp	1/31/2012	egr	E107		Arrow Messenger - (12/06/11) - S. Kelly (Oakbrook Terrace, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i>	1.00	30.65	0.00	0.00	30.65

	Exp	1/31/2012	egr	E107	Arrow Messenger - (12/06/11) - H. Kelley (Chicago, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i>	1.00	6.90	0.00	0.00	6.90
	Exp	1/31/2012	egr	E107	Arrow Messenger - (12/14/11) - C. Munsch (Chicago, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i>	1.00	6.90	0.00	0.00	6.90
	Exp	1/31/2012	egr	E107	Arrow Messenger - (12/21/11) - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 1/31/2012 outside date range Invoice Date = 4/20/2012</i>	1.00	61.25	0.00	0.00	61.25

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, July 25, 2012 3:41 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1170

Please charge this one to:

10601-00402-515050-12RPDFR10

Thanks,
Fran

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 25, 2012 3:39 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1170

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 25, 2012 3:38 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1170

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 1170	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 75,000.00 USD
Invoice Date 7/16/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 4/24/2012 - 7/16/2012		Expenses 0.00 USD
Received 7/16/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 7/2012		Invoice Total 75,000.00 USD

Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD			
			Invoice Net	75,000.00 USD
		Firm Billing Arrangement	Exelon Team Rate	
		Firm Actual (YTD)	155302.75	
		Firm Actual (LOM)	493387.93	
Invoice Description				

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 4/24/2012 must be the first day of the month, invoice end date 7/16/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>inv_start_date 4/24/2012 is more than 60 days old</i>
O'Brien, Anastasia	7/16/2012	7/24/2012	Approved	7/17/2012	
O'Neill, Thomas	7/17/2012	7/23/2012	Expired	7/25/2012	
Bashqawi, Roxana	7/25/2012	7/30/2012	Approved	7/25/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	2/1/2012	egr	L210	A103	<i>WARNING - 2/1/2012 outside date range Invoice Date = 7/16/2012</i>	1.00	75,000.00	0.00	0.00	75,000.00

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, August 09, 2012 12:32 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1218

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:45 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1218

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 09, 2012 11:43 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1218

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 1218	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 75,000.00 USD
Invoice Date 7/24/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 5/1/2012 - 5/31/2012		Expenses 655.58 USD
Received 7/25/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 7/2012		Invoice Total 75,655.58 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		

Invoice Net 75,655.58
USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 155302.75
Firm Actual (LOM) 493387.93

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			Warning		inv_start_date 5/1/2012 is more than 60 days old
 Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
O'Brien, Anastasia	7/25/2012	8/2/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	5/1/2012	egr	L120	A106	WARNING - 5/1/2012 outside date range Invoice Date = 7/24/2012	1.00	75,000.00	0.00	0.00	75,000.00
 Exp	5/1/2012	egr	E105		Conference Call WARNING - 5/1/2012 outside date range Invoice Date = 7/24/2012	1.00	8.60	0.00	0.00	8.60
 Exp	5/3/2012	egr	E105		Conference Call WARNING - 5/3/2012 outside date range Invoice Date =	1.00	8.60	0.00	0.00	8.60

7/24/2012

	Exp	5/10/2012	egr	E105	Conference Call <i>WARNING - 5/10/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	15.50	0.00	0.00	15.50
	Exp	5/11/2012	egr	E102	C2 Legal - Invoice 121198 - ALJ Copies of Briefs on Exceptions <i>WARNING - 5/11/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	59.60	0.00	0.00	59.60
	Exp	5/11/2012	egr	E107	Arrow Messenger - ALJ Sainsot ALJ Kimbrel (Chicago, IL) <i>WARNING - 5/11/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	6.90	0.00	0.00	6.90
	Exp	5/21/2012	egr	E102	C2 Legal - Invoice 121340 - G. Rippie Oral Argument Binders <i>WARNING - 5/21/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	56.00	0.00	0.00	56.00
	Exp	5/22/2012	egr	E102	C2 Legal - Invoice 121350 - G. Rippie Oral Argument Binders <i>WARNING - 5/22/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	65.12	0.00	0.00	65.12
	Exp	5/22/2012	egr	E110	Travel - G. Rippie - Springfield, IL - Airfare \$389.60; Cab Fare \$11.00; Lunch \$5.00; Mileage to Airport \$27.86 (50.2 miles @ .555/mile); Tolls \$1.80 <i>WARNING - 5/22/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	435.26	0.00	0.00	435.26

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Friday, August 24, 2012 3:04 PM
To: Bashqawi, Roxana:(BSC)
Subject: RE: Copy of Invoice 1219 (R3 11-0721)

Hmm, I don't see that I already looked at this one. It s/b charged to:

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Friday, August 24, 2012 2:20 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1219

Fran
 I believe I'm still waiting on this one.... Can you confirm?

From: Bashqawi, Roxana:(BSC)
Sent: Friday, August 24, 2012 2:18 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1219

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 1219	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 113,726.40 USD
Invoice Date 7/25/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 6/1/2012 - 6/30/2012		Expenses 175.95 USD
Received 7/25/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 7/2012		Invoice Total 113,902.35 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		Invoice Net 113,902.35

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 155302.75

Firm Actual (LOM) 493387.93

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Guide 			<i>Warning</i>		<i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>
O'Brien, Anastasia	7/25/2012	8/2/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/1/2012	egr	L120	A106		1.00	113,726.40	0.00	0.00	113,726.40
Exp	6/22/2012	jer	E109		Cab Fare - J. Rooney - R3/ICC/R3 - Meeting at ICC	1.00	14.00	0.00	0.00	14.00
Exp	6/30/2012	egr	E116		Sullivan Reporting Company - Invoice 165706 - Transcript of 6/28/12 Hearing	1.00	161.95	0.00	0.00	161.95

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:44 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1627 R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:52 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1627

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:36 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1627

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654	Vendor ID ROONEY
Invoice	Matter	Invoice Totals	
Invoice No 1627	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees	3,752.00 USD
Invoice Date 12/14/2012	Matter No 2011-000235	Fee Discount .00 %	0.00 USD
Invoice Start / End 10/23/2012 - 12/14/2012		Expenses	0.00 USD
Received 12/18/2012		Expense Discount .00 %	0.00 USD
Allocated to Fiscal Period 12/2012		Invoice Total	3,752.00 USD
Invoice Type Invoice		Adjustments .00 %	0.00 USD
Currency USD		Invoice Net	3,752.00 USD

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	828550.42
	Firm Actual (LOM)	1166635.60

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc 			<i>Warning</i>		<i>invoice start date 10/23/2012 must be the first day of the month, invoice end date 12/14/2012 must be the last day of the same month.</i>
Bernet, Richard	12/18/2012	12/26/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details											
											Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net	
	Fee	6/13/2012	egr	L120	A106	Conference call with Jenner team re 2011 appeal; email regarding same. <i>WARNING - 6/13/2012 outside date range Invoice Date = 12/14/2012</i>	1.00	469.00	0.00	0.00	469.00
	Fee	6/14/2012	egr	L120	A106	Conference call with T. O Neill regarding strategies for 2011 appeal; forward AMI materials for discussion. <i>WARNING - 6/14/2012 outside date range Invoice Date = 12/14/2012</i>	1.10	469.00	0.00	0.00	515.90
	Fee	6/15/2012	egr	L120	A106	REDACTED additional telephone conferences and email with client and co-counsel regarding same. <i>WARNING - 6/15/2012 outside date range Invoice Date = 12/14/2012</i>	1.30	469.00	0.00	0.00	609.70
	Fee	6/18/2012	egr	L120	A106	Email regarding open questions for 6/19 call with T. O Neill. <i>WARNING - 6/18/2012 outside date range Invoice Date = 12/14/2012</i>	0.10	469.00	0.00	0.00	46.90
	Fee	6/19/2012	egr	L120	A106	Telephone conference with T. O Neill regarding content of appeal papers and issue emphasis; REDACTED telephone conference and email with D. DeBruin regarding ICC Clerk s schedule and preparation of parallel Record on Appeal	1.80	469.00	0.00	0.00	844.20

WARNING - 6/19/2012 outside date range Invoice Date = 12/14/2012

	Fee	6/20/2012	egr	L120	A106	Telephone conference regarding critical action items regarding expedited appeal; telephone conference with M. Price (Jenner Block) regarding scan of record. <i>WARNING - 6/20/2012 outside date range Invoice Date = 12/14/2012</i>	0.60	469.00	0.00	0.00	281.40
	Fee	6/21/2012	egr	L120	A106	Review and comment on draft Motion to Expedite Appeal; email discussion and conference call regarding same; attention to materials supporting Docketing Statement and ICC filing. <i>WARNING - 6/21/2012 outside date range Invoice Date = 12/14/2012</i>	1.80	469.00	0.00	0.00	844.20
	Fee	6/22/2012	egr	L120	A106	Respond to client inquiry regarding appeal acceleration and response to ICC and Clerk; suspend work on independent record by paraprofessional team. <i>WARNING - 6/22/2012 outside date range Invoice Date = 12/14/2012</i>	0.20	469.00	0.00	0.00	93.80
	Fee	6/28/2012	egr	L120	A106	Trailing email discussions and office conferences regarding retention of partial work on Supporting / Expedited record (cumulative). <i>WARNING - 6/28/2012 outside date range Invoice Date = 12/14/2012</i>	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)				



From: Fleming, Frances:(ComEd)
Sent: Monday, October 15, 2012 10:09 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1295

Please charge this one to: 10601-00402-515050-12RPDFR10.

Thanks,
Fran

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 8:56 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1295

Hi Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 8:55 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1295

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 1295	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 0.00 USD
Invoice Date 8/21/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 6/20/2012 - 8/21/2012		Expenses 1,922.52 USD
Received 8/21/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 8/2012		Invoice Total 1,922.52 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD

Currency USD

Invoice Net 1,922.52 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 230302.75

Firm Actual (LOM) 568387.93

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			Warning		invoice start date 6/20/2012 must be the first day of the month, invoice end date 8/21/2012 must be the last day of the same month.
 ShareDoc			Warning		inv_start_date 6/20/2012 is more than 60 days old
 Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	8/21/2012	8/29/2012	Approved	8/23/2012	
O'Neill, Thomas	8/23/2012	8/29/2012	Expired	8/31/2012	
Bashqawi, Roxana	8/31/2012	9/5/2012	Routed by Bashqawi, Roxana	9/7/2012	
Bernet, Richard	9/7/2012	9/13/2012	Approved	10/12/2012	
Bashqawi, Roxana	10/12/2012	10/17/2012	Approved	10/13/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
------	------	----	------	-----	-------------	-----------	------	------	----------	-----

Exp	7/5/2012	awm	E109	Parking - A. Mitchell - After-Hours Work	1.00	21.00	0.00	0.00	21.00
Exp	7/9/2012	egr	E107	Arrow Messenger - C. Sainsot (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	7/17/2012	awm	E109	Cab Fare - A. Mitchell - R3/Home - After-Hours Work	1.00	30.00	0.00	0.00	30.00
Exp	7/27/2012	egr	E102	C2 Legal - Custom Tabs for Witness-Prep Binders	1.00	72.50	0.00	0.00	72.50
Exp	7/30/2012	egr	E109	Cab Fare - G. Rippie - R3/ComEd	1.00	8.00	0.00	0.00	8.00
Exp	7/30/2012	egr	E107	Arrow Messenger - R. Hemphill (Chicago, IL)	1.00	32.06	0.00	0.00	32.06
Exp	7/30/2012	egr	E107	Arrow Messenger - M. Leichtman (Chicago, IL)	1.00	32.06	0.00	0.00	32.06
Exp	7/30/2012	egr	E107	Arrow Messenger - C. Brinkman (Oakbrook Terrace, IL)	1.00	61.25	0.00	0.00	61.25
Exp	7/30/2012	egr	E107	Arrow Messenger - K. Houtsma (Oakbrook Terrace, IL)	1.00	61.25	0.00	0.00	61.25
Exp	7/31/2012	egr	E102	TrialGraphix - Invoice IIL223945 - Requested by R. Bernet	1.00	1,597.50	0.00	0.00	1,597.50

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, September 25, 2012 2:05 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1296

Please charge this to:
 10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 12:10 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1296

Fran,

Please provide codeblock for the attached invoice.

Thanks

From: Marquez, Michelle:(BSC)
Sent: Tuesday, September 25, 2012 11:29 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1296

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Primary Address	Vendor ID
Rooney Rippie & Ratnaswamy LLP	350 West Hubbard St. Suite 430 Chicago, Illin 60654	ROONEY

Invoice	Matter	Invoice Totals
Invoice No 1296	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 125,000.00 USD
Invoice Date 8/21/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 7/1/2012 - 7/31/2012		Expenses 0.00 USD
Received 8/21/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 8/2012		Invoice Total 125,000.00 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD

Currency USD

Invoice Net 125,000.00
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 230302.75

Firm Actual (LOM) 568387.93

Invoice Description

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.1295
 Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	8/21/2012	8/29/2012	Approved	8/23/2012	
O'Neill, Thomas	8/23/2012	8/29/2012	Expired	8/31/2012	
Bashqawi, Roxana	8/31/2012	9/5/2012	Approved	9/7/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/1/2012	egr	L120	A106	\$250K Negotiated Fixed Fee Arrangement for this Mattter - 1st Fee Installment	1.00	125,000.00	0.00	0.00	125,000.00

Tax Summary

Currency = USD

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

(no taxes found)



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:46 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1628 R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1628

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1628

Invoice Header Details				
Vendor Details		Vendor ID ROONEY		
Client Details				
Invoice Header Details				
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654		Vendor ID ROONEY
Invoice	Matter	Invoice Totals		
Invoice No 1628	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees	46.90 USD	
Invoice Date 12/15/2012	Matter No 2011-000235	Fee Discount	.00 % 0.00 USD	
Invoice Start / End 12/15/2012 - 12/15/2012		Expenses	0.00 USD	
Received 12/18/2012		Expense Discount	.00 % 0.00 USD	
Allocated to Fiscal Period 12/2012		Invoice Total	46.90 USD	
Invoice Type Invoice		Adjustments	.00 % 0.00 USD	
Currency USD		Invoice Net	46.90 USD	

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	828550.42
	Firm Actual (LOM)	1166635.60

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 12/15/2012 must be the first day of the month, invoice end date 12/15/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>invoice start date 12/15/2012 must be earlier than invoice end date 12/15/2012</i>
Bernet, Richard	12/18/2012	12/26/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details											
										Currency = USD	
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net	
 Fee	8/1/2012	egr	L120	A106	REDACTED	0.10	469.00	0.00	0.00	46.90	
<i>WARNING - 8/1/2012 outside date range Invoice Date = 12/15/2012</i>											

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



From: Fleming, Frances:(ComEd)
Sent: Monday, November 26, 2012 4:09 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1430

Please charge this as follows:

10601-08522-515060-12RPDFR10 - \$ 6,372.84
 10601-00402-515050-12RPDFR10 - \$125,137.52

From: Marquez, Michelle:(BSC)
Sent: Monday, November 26, 2012 3:47 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1430

Fran,

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, November 26, 2012 3:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1430

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID	ROONEY
Invoice	Matter	Invoice Totals	
Invoice No	1430	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721
Invoice Date	10/19/2012	Matter No	2011-000235
Invoice Start / End	8/22/2012 - 10/19/2012	Fees	0.00 USD
Received	11/2/2012	Fee Discount	.00 % 125,000.00 USD
Allocated to Fiscal Period	11/2012	Expenses	6,510.36 USD
Invoice	Invoice	Expense Discount	.00 % 0.00 USD
		Invoice Total	131,510.36 USD
		Adjustments	.00 % 0.00 USD

Type

Currency USD

Invoice Net 131,510.36 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 697040.06

Firm Actual (LOM) 1035125.24

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 8/22/2012 must be the first day of the month, invoice end date 10/19/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>inv_start_date 8/22/2012 is more than 60 days old</i>
Bernet, Richard	11/2/2012	11/12/2012	Approved	11/12/2012	
O'Neill, Thomas	11/12/2012	11/16/2012	Expired	11/18/2012	
Marquez, Michelle	11/18/2012	11/21/2012	Approved	11/26/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/30/2012	egr	L120	A106	Fixed Fee Matter - Final Fee Installment	1.00	0.00	125,000.00	0.00	125,000.00
 Exp	8/1/2012	egr	E107		Arrow Messenger - R. Bernet (Chicago, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	17.11	0.00	0.00	17.11
 Exp	8/1/2012	egr	E107		Arrow Messenger - M. Johnson (Chicago, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	15.61	0.00	0.00	15.61
 Exp	8/1/2012	egr	E107		Federal Express - L. Koczur (Oakbrook Terrace, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	21.00	0.00	0.00	21.00
 Exp	8/1/2012	egr	E107		Federal Express - C. Brinkman (Oakbrook Terrace, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	21.00	0.00	0.00	21.00

<i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i>										
	Exp	8/1/2012	egr	E107	Federal Express - R. Hemphill (Chicago, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	21.00	0.00	0.00	21.00
	Exp	8/1/2012	egr	E107	Federal Express - M. Leichtman (Chicago, IL) <i>WARNING - 8/1/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	21.00	0.00	0.00	21.00
	Exp	8/2/2012	egr	E102	C2 Legal - Invoice 122399 - Witness Files <i>WARNING - 8/2/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	307.60	0.00	0.00	307.60
	Exp	8/2/2012	egr	E102	C2 Legal - Invoice 122400 - Houtsma Witness-Prep Binder <i>WARNING - 8/2/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	259.24	0.00	0.00	259.24
	Exp	8/3/2012	bjd	E109	Cab Fare - B. Dodds - R3/ICC - Hearing <i>WARNING - 8/3/2012 outside date range Invoice Date = 10/19/2012</i>	1.00	7.00	0.00	0.00	7.00
	Exp	8/22/2012	egr	E107	Arrow Messenger - ALJ Sainsot/ICC (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
	Exp	9/7/2012	egr	E107	Arrow Messenger - ALJs/ICC (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
	Exp	9/7/2012	egr	E102	C2 Legal - Invoice 122966 - Briefs on Exceptions for ALJs	1.00	181.00	0.00	0.00	181.00
	Exp	9/25/2012	egr	E102	TrialGraphix - Invoice IIL223712 - Requested by R. Bernet	1.00	5,625.00	0.00	0.00	5,625.00

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:47 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1629 - R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1629

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1629

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654	Vendor ID ROONEY
Invoice	Matter	Invoice Totals	
Invoice No 1629	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees	328.30 USD
Invoice Date 12/16/2012	Matter No 2011-000235	Fee Discount .00 %	0.00 USD
Invoice Start / End 12/16/2012 - 12/16/2012		Expenses	0.00 USD
Received 12/18/2012		Expense Discount .00 %	0.00 USD
Allocated to Fiscal Period 12/2012		Invoice Total	328.30 USD
Invoice Type Invoice		Adjustments .00 %	0.00 USD
Currency USD		Invoice Net	328.30 USD

	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	828550.42
	Firm Actual (LOM)	1166635.60
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 12/16/2012 must be the first day of the month, invoice end date 12/16/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>invoice start date 12/16/2012 must be earlier than invoice end date 12/16/2012</i>
Bernet, Richard	12/18/2012	12/26/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	9/28/2012	egr	L120	A106	Conference call regarding preparation for Motion to Expedite Appeal. <i>WARNING - 9/28/2012 outside date range Invoice Date = 12/16/2012</i>	0.50	469.00	0.00	0.00	234.50
 Fee	9/29/2012	egr	L120	A106	Email from M. Price regarding AMI arguments that might assist regarding expediting appeal; telephone conference to same. <i>WARNING - 9/29/2012 outside date range Invoice Date = 12/16/2012</i>	0.20	469.00	0.00	0.00	93.80

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:48 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1630 - R3 11-0721

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1630

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:38 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1630

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654	Vendor ID ROONEY
Invoice	Matter		Invoice Totals
Invoice No 1630	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	Fees 4,361.70 USD
Invoice Date 12/17/2012	Matter No	2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 12/17/2012 - 12/17/2012			Expenses 0.00 USD
Received 12/18/2012			Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 12/2012			Invoice Total 4,361.70 USD
Invoice Type Invoice			Adjustments .00 % 0.00 USD
Currency USD			Invoice Net 4,361.70 USD

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	828550.42
	Firm Actual (LOM)	1166635.60

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 12/17/2012 must be the first day of the month, invoice end date 12/17/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>invoice start date 12/17/2012 must be earlier than invoice end date 12/17/2012</i>
Bernet, Richard	12/18/2012	12/26/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	10/6/2012	egr	L120	A106	Review email discussions regarding approaches to accelerating decision in appeal. <i>WARNING - 10/6/2012 outside date range Invoice Date = 12/17/2012</i>	0.10	469.00	0.00	0.00	46.90
 Fee	10/8/2012	egr	L120	A106	Telephone conference with appeal team regarding expedition of appeal; review and comment on motion to expedite; extensive email discussion regarding same and comments received. <i>WARNING - 10/8/2012 outside date range Invoice Date = 12/17/2012</i>	1.70	469.00	0.00	0.00	797.30
 Fee	10/9/2012	egr	L120	A106	Continued attention to motion to expedite, including emails and telephone conferences regarding same; comment on overnight draft; emails and telephone conference with D. DeBruin regarding same; review and revise Docketing Statement; emails and telephone conference with J B regarding same; emails regarding Trpik affidavit and comments on same; REDACTED <i>WARNING - 10/9/2012 outside date range Invoice Date = 12/17/2012</i>	1.60	469.00	0.00	0.00	750.40
 Fee	10/10/2012	egr	L210	A106	Follow up discussion regarding portions of supporting Trpik affidavit. <i>WARNING - 10/10/2012 outside date range Invoice Date =</i>	0.10	469.00	0.00	0.00	46.90

12/17/2012

	Fee	10/11/2012	egr	L120	A106	Emails with M. Price and K. Fallow regarding issue selection for appeal. <i>WARNING - 10/11/2012 outside date range Invoice Date = 12/17/2012</i>	0.10	469.00	0.00	0.00	46.90
	Fee	10/12/2012	egr	L210	A104	Review "as filed" motion to expedite and docketing statement; respond to inquiry from Ameren counsel regarding same. <i>WARNING - 10/12/2012 outside date range Invoice Date = 12/17/2012</i>	0.30	469.00	0.00	0.00	140.70
	Fee	10/13/2012	egr	L120	A104	Review K. Fallow talking points regarding motion to expedite. <i>WARNING - 10/13/2012 outside date range Invoice Date = 12/17/2012</i>	0.20	469.00	0.00	0.00	93.80
	Fee	10/15/2012	egr	L120	A106	Attention to team emails regarding Attorney General position on motion to expedite; telephone conference with M. Price and K. Fallow regarding issue selection. <i>WARNING - 10/15/2012 outside date range Invoice Date = 12/17/2012</i>	2.30	469.00	0.00	0.00	1,078.70
	Fee	10/16/2012	egr	L120	A106	REDACTED <i>WARNING - 10/16/2012 outside date range Invoice Date = 12/17/2012</i>	0.50	469.00	0.00	0.00	234.50
	Fee	10/17/2012	egr	L120	A107	Telephone conference and email with B. Levenstam regarding record on appeal; review Attorney General response to motion to expedite; emails with counsel for Ameren regarding issue selection and strategy for acceleration of appeal. <i>WARNING - 10/17/2012 outside date range Invoice Date = 12/17/2012</i>	0.70	469.00	0.00	0.00	328.30
	Fee	10/18/2012	egr	L210	A104	Review Order denying motion to expedite; follow up discussion regarding meaning and effect of same; telephone conference with Ameren counsel regarding results of research related to application of EIMA.	0.30	469.00	0.00	0.00	140.70
	Fee	10/22/2012	egr	L120	A106	Emails with Ameren team regarding appeal coordination.	0.10	469.00	0.00	0.00	46.90
	Fee	10/23/2012	egr	L120	A106	Email discussion regarding contingency plan post-denial of motion; extended email discussion regarding coordination of appeals; REDACTED	0.30	469.00	0.00	0.00	140.70
	Fee	10/24/2012	egr	L120	A107	Email with Ameren counsel regarding expected briefing schedules; email discussion with Jenner Block regarding Attorney General proposed schedule.	0.10	469.00	0.00	0.00	46.90
	Fee	10/25/2012	egr	L120	A106	REDACTED	0.50	469.00	0.00	0.00	234.50
	Fee	10/27/2012	egr	L120	A104	Review press regarding denied motion to expedite.	0.10	469.00	0.00	0.00	46.90
	Fee	10/30/2012	egr	L120	A106	Telephone conferences with ICC counsel and emails with team regarding agreed schedule for appeal.	0.30	469.00	0.00	0.00	140.70

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, December 27, 2012 8:49 PM
To: Marquez, Michelle:(BSC)
Subject: RE: Copy of Invoice 1631 - R3 11-0721

Please charge to: 10601-00402-515050-12RPDFR10

I skipped a few related to the 2009 AMI filing. I need to look those up:)
 Thanks,
 Fran

From: Marquez, Michelle:(BSC)
Sent: Thu 12/27/2012 3:53 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1631

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Thursday, December 27, 2012 3:39 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1631

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654	Vendor ID ROONEY
Invoice	Matter	Invoice Totals	
Invoice No 1631	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees	4,707.40 USD
Invoice Date 12/18/2012	Matter No 2011-000235	Fee Discount .00 %	0.00 USD
Invoice Start / End 12/18/2012 - 12/18/2012		Expenses	0.00 USD
Received 12/18/2012		Expense Discount .00 %	0.00 USD
Allocated to Fiscal Period 12/2012		Invoice Total	4,707.40 USD
Invoice Type Invoice		Adjustments .00 %	0.00 USD
Currency USD			

Invoice Net 4,707.40
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 828550.42

Firm Actual (LOM) 1166635.60

Invoice Description

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 12/18/2012 must be the first day of the month, invoice end date 12/18/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>invoice start date 12/18/2012 must be earlier than invoice end date 12/18/2012</i>
Bernet, Richard	12/18/2012	12/26/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	11/2/2012	egr	L120	A106	Email with A. O Brien and Ameren counsel regarding coordination of schedules and argument on appeal.	0.10	469.00	0.00	0.00	46.90
Fee	11/5/2012	egr	L120	A106	Telephone conference and email with Ameren counsel regarding Legislative Resolutions and citing same.	0.30	469.00	0.00	0.00	140.70
Fee	11/6/2012	egr	L120	A106	Email with A. O Brien and Ameren counsel (E. Fitzhenry) regarding coordination of appeals.	0.10	469.00	0.00	0.00	46.90
Fee	11/7/2012	egr	L120	A106	Receive and scan index of record for completeness index to appeal and CUB appearance.	0.30	469.00	0.00	0.00	140.70
Fee	11/8/2012	egr	L120	A106	Email discussion regarding processing and scanning appeal record.	0.20	469.00	0.00	0.00	93.80
Fee	11/9/2012	egr	L120	A106	Email from and telephone conference with ICC OGC regarding schedule for appeal.	0.10	469.00	0.00	0.00	46.90
Fee	11/12/2012	egr	L120	A106	Appeal coordination meeting with Ameren counsel.	2.30	469.00	0.00	0.00	1,078.70
Fee	11/19/2012	egr	L120	A106	Email and telephone conference with A. O Brien regarding Ameren amicus filing.	0.10	469.00	0.00	0.00	46.90

Fee	11/20/2012	egr	L120	A106	Prepare summary of appeal issues for A. O'Brien and R. Bernet.	0.30	469.00	0.00	0.00	140.70
Fee	11/27/2012	egr	L120	A106	Email with . Fallow regarding questions on appeal arguments; respond to ICC counsel regarding access to record on appeal; email regarding amicus support for appeal; respond to client inquiry regarding timing of amicus brief; receive and scan appeal record index from ICC counsel (Weging).	0.50	469.00	0.00	0.00	234.50
Fee	11/28/2012	egr	L120	A106	Telephone conference with K. Fallow regarding incentive compensation and restricted stock issues; receive and review O Connell-Diaz dissent; distribute dissent to Brief team; email with Jenner Block regarding same; telephone call to ICC OGC regarding submission of supplemental record; follow up telephone conference and email regarding pricing of restricted stock; email with team regarding Senate EC vote.	1.70	469.00	0.00	0.00	797.30
Fee	11/28/2012	clf	L210	A104	Review and analyze email from J. Weging regarding record on appeal; emails with G. Rippie, J. Ratnaswamy, and B. Dodds regarding same.	0.20	342.00	0.00	0.00	68.40
Fee	11/29/2012	egr	L120	A106	Email regarding record evidence regarding pricing of restricted stock; REDACTED follow up telephone conference and email with K. Fallow regarding restricted stock and cost of same; discussions with same regarding protective appeal filing, Motion to Consolidate, and potential for agreement to consolidation.	1.20	469.00	0.00	0.00	562.80
Fee	11/30/2012	egr	L120	A106	REDACTED receive and review ALJ Memorandum; email to clients regarding rationale for denial on nunc pro tunc status; email and telephone conference with B. Ramamurti (Jenner Block) regarding appeal issues and documents; email regarding A. Pramaggiore request for appeal timetable; discuss average rate base with M. Price; email from T. O'Neill regarding dissent; supervise preparation of ICC appeal papers for protective appeal and coordinate with Jenner Block regarding their preparation of papers for filing in court; locate similar motion to Motion to Consolidate, send to Jenner Block; revisions to appeal papers; email to T. O'Neill regarding delay in filing appeal to permit mail service.	2.60	469.00	0.00	0.00	1,219.40
Fee	11/30/2012	jpr	L510	A103	Work regarding protective appeal papers.	0.10	428.00	0.00	0.00	42.80

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, May 29, 2012 10:49 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 990 R3 Exp Witness 11-0721

Please charge this one to: 10601-08522-515060-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:42 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 990

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:36 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 990

Invoice Header Details		
Vendor Details	Vendor ID ROONEY	
Client Details		
Invoice Header Details		
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY

Invoice	Matter	Invoice Totals
Invoice No 990	Matter Name 2011 Formula Rate Filing Expert Fees	Fees 0.00 USD
Invoice Date 4/23/2012	Matter No 2011-000236	Fee Discount .00 % 0.00 USD
Invoice Start / End 3/7/2012 - 4/23/2012		Expenses 17,131.92 USD
Received 4/23/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 4/2012		Invoice Total 17,131.92 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		

Invoice Net 17,131.92 USD

Firm Billing Arrangement Exelon Team Rate
Firm Actual (YTD) 0.00
Firm Actual (LOM) 201309.68

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc 			<i>Warning</i>		<i>invoice start date 3/7/2012 must be the first day of the month, invoice end date 4/23/2012 must be the last day of the same month.</i>
O'Brien, Anastasia	4/23/2012	5/1/2012	Approved	4/30/2012	
O'Neill, Thomas	4/30/2012	5/4/2012	Expired	5/6/2012	
Bashqawi, Roxana	5/6/2012	7/15/2012	Approved	5/8/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	3/7/2012		E116		Sullivan Reporting Company - Invoice 165613 - Transcript of Hearings (3/06-3/07)	1.00	3,277.26	0.00	0.00	3,277.26
Exp	3/8/2012		E116		Sullivan Reporting Company - Invoice 165614 - Transcript of Hearing	1.00	2,375.58	0.00	0.00	2,375.58
Exp	3/9/2012		E116		Sullivan Reporting Company - Invoice 165615 - Transcript of Hearing	1.00	3,225.24	0.00	0.00	3,225.24
Exp	3/12/2012		E116		Sullivan Reporting Company - Invoice 165616 - Transcript of Hearing	1.00	4,230.96	0.00	0.00	4,230.96
Exp	3/13/2012		E116		Sullivan Reporting Company - Invoice 165618 - Transcript of	1.00	4,022.88	0.00	0.00	4,022.88

Hearing

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, January 30, 2012 4:53 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32001464

And here's the new project for this matter (need to track 2012 payments separately)

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, January 30, 2012 10:40 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32001464

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: roxana.marquez@exeloncorp.com [mailto:roxana.marquez@exeloncorp.com]
Sent: Monday, January 30, 2012 10:24 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32001464

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	32001464	Matter Name	2011 Formula Rate Filing	Fees	28,868.00 USD
Invoice Date	1/20/2012	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	12/1/2011 - 12/31/2011			Expenses	19.39 USD
Received	1/20/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal	1/2012			Invoice Total	28,887.39 USD

regarding 10-0467 actions to be included the formula rate case

Fee	12/2/2011	94140	Prepared for and participated in discovery status call; continued review of and made revisions to assigned discovery	3.00	461.00	0.00	0.00	1,383.00
Fee	12/5/2011	94140	Prepared for and participated in discovery status call; continued review of and made revisions to assigned discovery	3.00	461.00	0.00	0.00	1,383.00
Fee	12/5/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review	0.30	100.00	0.00	0.00	30.00
Fee	12/6/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review	1.40	100.00	0.00	0.00	140.00
Fee	12/6/2011	94140	Prepared for and participated in discovery status call; continued review of and made revisions to assigned discovery	3.00	461.00	0.00	0.00	1,383.00
Fee	12/7/2011	94140	Prepared for and participated in discovery status call; prepared for and participated in conference call regarding CTA discovery; continued to review assigned discovery; prepared for and participated in formula rate status meeting	4.00	461.00	0.00	0.00	1,844.00
Fee	12/7/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review	2.40	100.00	0.00	0.00	240.00
Fee	12/8/2011	94140	Prepared for and participated in discovery status call; prepared for and participated in conference call regarding CTA discovery; continued to review assigned discovery	4.00	461.00	0.00	0.00	1,844.00
Fee	12/9/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review	0.70	100.00	0.00	0.00	70.00
Fee	12/9/2011	94140	Prepared for and participated in discovery status call; reviewed draft response to CTA discovery and sent comments to C. Jones, et al; reviewed Reply in Support of the Protective Order and sent comments to C. Scarsella	5.00	461.00	0.00	0.00	2,305.00
Fee	12/12/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/09/11	0.80	100.00	0.00	0.00	80.00
Fee	12/12/2011	94140	Prepared for and participated in discovery status call; prepared for and participated in conference call regarding CTA discovery; continued to review assigned discovery; reviewed Reply in Support of Protective Order and Motion for Protective Order regarding Rate Design and sent comments to G. Rippie; telephone conference with G. Rippie regarding the latter	4.00	461.00	0.00	0.00	1,844.00
Fee	12/13/2011	94140	Prepared for and participated in discovery status call; continued review of and made comments on assigned discovery; reviewed revised draft of Motion for Protective Order regarding Rate Design and sent comments to G. Rippie	3.00	461.00	0.00	0.00	1,383.00
Fee	12/13/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/12/11	1.60	100.00	0.00	0.00	160.00
Fee	12/14/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/13/11	2.60	100.00	0.00	0.00	260.00
Fee	12/14/2011	94140	Prepared for and participated in discovery status call; reviewed revised summary of statute and sent comments to G. Rippie; continued review of assigned discovery; prepared for and participated in Formula Rate status call	3.00	461.00	0.00	0.00	1,383.00
Fee	12/15/2011	94140	Prepared for and participated in discovery status call; continued review of assigned discovery; reviewed updated loss studies and sent comments to C. Jones	3.00	461.00	0.00	0.00	1,383.00
Fee	12/15/2011	34990	As per D. Reed, review and verify new Document Requests and Intervenor Petitions to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/14/11	2.50	100.00	0.00	0.00	250.00
Fee	12/16/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/15/11	0.70	100.00	0.00	0.00	70.00
Fee	12/16/2011	94140	Prepared for and participated in discovery status call; continued	2.50	461.00	0.00	0.00	1,152.50

review of assigned discovery; reviewed 2011 transmission loss study report and sent comments to C. Jones

Fee	12/19/2011	94140	Prepared for and participated in Discovery status call; continued review of assigned discovery	2.00	461.00	0.00	0.00	922.00
Fee	12/19/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/16/11	2.30	100.00	0.00	0.00	230.00
Fee	12/20/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/19/11	2.60	100.00	0.00	0.00	260.00
Fee	12/20/2011	94140	Prepared for and participated in Discovery status call; continued review of assigned discovery	4.00	461.00	0.00	0.00	1,844.00
Fee	12/21/2011	94140	Prepared for and participated in Discovery status call; continued review of assigned discovery	3.00	461.00	0.00	0.00	1,383.00
Fee	12/21/2011	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 12/20/11	3.40	100.00	0.00	0.00	340.00
Fee	12/22/2011	94140	Prepared for and participated in Discovery status call; continued review of assigned discovery	2.00	461.00	0.00	0.00	922.00
Fee	12/29/2011	94140	Prepared for and participated in Discovery status call; continued review of assigned discovery	2.00	461.00	0.00	0.00	922.00
Fee	12/30/2011	94140	Prepared for and participated in Discovery status call; continued review of assigned discovery	3.00	461.00	0.00	0.00	1,383.00
Exp	12/6/2011	E107	11/15/11- Federal Express Corporation- TR #869305299256 G DARRYL REED INFORMATION NOT SUPPLIED	1.00	19.39	0.00	0.00	19.39

REDACTED

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Tuesday, March 27, 2012 9:07 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32008093

And this to:
 10601-00402-515050-11RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:35 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32008093

Hi Fran

Please provide codeblocks for the attached invoice.
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, March 26, 2012 10:21 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32008093

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	32008093	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	Fees	27,472.00 USD
Invoice Date	2/27/2012	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	1/1/2012 - 1/31/2012			Expenses	0.00 USD
Received	2/27/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	2/2012			Invoice Total	27,472.00 USD
Invoice	Invoice			Adjustments	.00 % 0.00 USD

Type

Currency USD

Invoice Net 27,472.00
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 0.00

Firm Actual (LOM) 56685.39

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	2/27/2012	3/6/2012	Approved	2/28/2012	
O'Neill, Thomas	2/28/2012	3/5/2012	Expired	3/7/2012	
Bashqawi, Roxana	3/7/2012	3/12/2012	Approved	3/9/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	1/4/2012	94140			Prepared for and participated in status call; continued review of assigned discovery	2.00	461.00	0.00	0.00	922.00
Fee	1/4/2012	34990			As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/03/12	3.90	100.00	0.00	0.00	390.00
Fee	1/5/2012	34990			As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of	4.60	100.00	0.00	0.00	460.00

updated Tracking Log of 01/04/12

Fee	1/5/2012	94140	Prepared for and participated in discovery status call; continued review of and responded to drafts of discovery requests; reviewed draft of 1/6/12 Reply to Responses to Motion for Protective Order and sent comments to C. Fosco	5.00	461.00	0.00	0.00	2,305.00
Fee	1/6/2012	94140	Prepared for and participated in discovery status call; continued review of and responded to assigned discovery requests; reviewed revised drafts of Response and sent comments to C. Fosco, et al	4.00	461.00	0.00	0.00	1,844.00
Fee	1/9/2012	94140	Prepared for and participated in discovery status call; continued review of and responded to assigned discovery requests; exchanged e-mails regarding ALJ ruling on Motion for Protective Order and Notice regarding Trailer Bill	3.00	461.00	0.00	0.00	1,383.00
Fee	1/10/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/09/12	3.20	100.00	0.00	0.00	320.00
Fee	1/10/2012	94140	Prepared for and participated in discovery status call; continued review of and responded to assigned discovery requests	3.00	461.00	0.00	0.00	1,383.00
Fee	1/11/2012	94140	Prepared for and participated in weekly FR status update conference call; attended ELMA case training at Chase Tower; began preparation for Staff and Intervenor s testimony review	4.00	461.00	0.00	0.00	1,844.00
Fee	1/11/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/10/12	4.30	100.00	0.00	0.00	430.00
Fee	1/13/2012	94140	Began review of Staff and Intervenor direct testimony	6.00	461.00	0.00	0.00	2,766.00
Fee	1/15/2012	34990	Locate on Docket Testimony filed by Intervenor s (1/13/12) and download for D. Reed s use and review	1.20	100.00	0.00	0.00	120.00
Fee	1/15/2012	94140	Prepared for and participated in conference call regarding rebuttal testimony	3.00	461.00	0.00	0.00	1,383.00
Fee	1/17/2012	34990	As per D. Reed, assembly of Binder of Selected Testimony for D. Reed s use and review	0.80	100.00	0.00	0.00	80.00
Fee	1/17/2012	34990	As per D. Reed, assembly of All Intervenor and Staff Testimony and Exhibits for attorney use and review	6.50	100.00	0.00	0.00	650.00
Fee	1/18/2012	34990	Updating Binder of Testimony of Intervenor and Staff with corrected and/or revised testimony and exhibits	1.30	100.00	0.00	0.00	130.00
Fee	1/18/2012	94140	Prepared for and participated in FR weekly status meeting; prepared for and participated in FR rebuttal testimony strategy meeting; continued review of Staff and Intervenor testimony; prepared for and participated in conference call regarding REACT request	6.00	461.00	0.00	0.00	2,766.00
Fee	1/19/2012	34990	As per D. Reed, review of document repository and verify new Intervenor and Staff Testimony, Exhibits and Document Requests to be loaded onto share area for attorney use and review	5.10	100.00	0.00	0.00	510.00
Fee	1/20/2012	94140	Drafted Tenorio rebuttal testimony and sent to C. Tenorio, et al for review and comment; reviewed motion to Strike Hempling and sent comments to G. Rippie, et al	5.00	461.00	0.00	0.00	2,305.00
Fee	1/23/2012	94140	Prepared for and participated in call with R. Hemphill, et al regarding REACT request for information; revised Tenorio rebuttal testimony and sent to C. Scarsella for review and comment	2.00	461.00	0.00	0.00	922.00
Fee	1/24/2012	94140	Reviewed and revised rebuttal testimony and sent to C. Scarsella for review and comment	2.00	461.00	0.00	0.00	922.00
Fee	1/24/2012	34990	As per D. Reed, review of Rebuttal Testimony of Charles Tenorio for content and verify cites	0.50	100.00	0.00	0.00	50.00
Fee	1/26/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 01/24/12	1.00	100.00	0.00	0.00	100.00
Fee	1/27/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of	2.60	100.00	0.00	0.00	260.00

updated Tracking Log of 01/24/12

Fee	1/29/2012	94140	Reviewed and revised rebuttal testimony and sent to C. Tenorio, et al for review and comment	2.00	461.00	0.00	0.00	922.00
Fee	1/30/2012	94140	Reviewed and revised Tenorio testimony and sent to C. Tenorio, et al for review and comment	3.00	461.00	0.00	0.00	1,383.00
Fee	1/31/2012	94140	Reviewed and revised Tenorio Rebuttal testimony and sent to C. Tenorio, et al for review and comment	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)				



From: Fleming, Frances:(ComEd)
Sent: Tuesday, April 24, 2012 1:56 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32012439 (11-0721)

10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 12:43 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32012439

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, April 24, 2012 11:08 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32012439

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	32012439	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	Fees	13,109.50 USD
Invoice Date	3/20/2012	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	2/1/2012 - 2/29/2012			Expenses	0.00 USD
Received	3/20/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	3/2012			Invoice Total	13,109.50 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD				

Invoice Net 13,109.50
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 0.00

Firm Actual (LOM) 56685.39

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	3/20/2012	3/28/2012	Approved	3/23/2012	
O'Neill, Thomas	3/23/2012	3/29/2012	Expired	3/31/2012	
Bashqawi, Roxana	3/31/2012	4/4/2012	Approved	4/6/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	2/1/2012	94140		Reviewed and revised Tenorio rebuttal testimony and sent to C. Tenorio, et al., for comment; began review of Hemphill testimony; prepared for and participated in weekly EIMA status call	4.00	461.00	0.00	0.00	1,844.00
Fee	2/2/2012	94140		Continued to review and revise rebuttal testimony in preparation for filing	3.00	461.00	0.00	0.00	1,383.00
Fee	2/3/2012	94140		Reviewed and revised Tenorio rebuttal testimony and sent to C. Tenorio, et al., for review; finalized same and sent to Rippie, Rooney, et al. for filing	3.00	461.00	0.00	0.00	1,383.00
Fee	2/6/2012	94140		Reviewed Tenorio work papers to rebuttal testimony and sent to Rippie, Rooney, et al. for processing	1.50	461.00	0.00	0.00	691.50
Fee	2/6/2012	34990		As per D. Reed, download all Rebuttal Testimony and Exhibits and compilation of binder for attorney use and review	2.90	100.00	0.00	0.00	290.00

Fee	2/7/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/06/12	2.70	100.00	0.00	0.00	270.00
Fee	2/8/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/06/12	0.90	100.00	0.00	0.00	90.00
Fee	2/10/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/06/12	1.00	100.00	0.00	0.00	100.00
Fee	2/13/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/08/12	4.60	100.00	0.00	0.00	460.00
Fee	2/14/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/10/12 and 02/13/12	3.50	100.00	0.00	0.00	350.00
Fee	2/15/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/14/12	1.50	100.00	0.00	0.00	150.00
Fee	2/17/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/15/10	2.20	100.00	0.00	0.00	220.00
Fee	2/20/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Logs of 02/16/10 and 02/17/10	5.80	100.00	0.00	0.00	580.00
Fee	2/21/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/20/12	4.20	100.00	0.00	0.00	420.00
Fee	2/24/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/21/12	0.40	100.00	0.00	0.00	40.00
Fee	2/25/2012	94140	Prepared for and participated in Rate Case Surrebuttal Testimony conference call	2.00	461.00	0.00	0.00	922.00
Fee	2/27/2012	94140	Prepared for and participated in C. Tenorio trial prep strategy session at 3 Lincoln Center	4.00	461.00	0.00	0.00	1,844.00
Fee	2/28/2012	34990	As per D. Reed, assembly of binder of Testimony and Data Requests for P. Rukosuev (Staff) and S. Criss (Commercial Group) for his use and review	2.70	100.00	0.00	0.00	270.00
Fee	2/29/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/28/12 and load Rebuttal Testimony of Intervenors and Staff, assembly of Rebuttal Testimony and Exhibits of Intervenors and Staff	8.80	100.00	0.00	0.00	880.00
Fee	2/29/2012	94140	Reviewed C. Tenorio surrebuttal testimony and sent comments to E. Bernstein, etal.	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)



From: Fleming, Frances:(ComEd)
Sent: Tuesday, May 29, 2012 10:47 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32018649 S&A 11-0721

Please charge: 10601-00402-515050-12RPDFR10

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:41 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32018649

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, May 29, 2012 10:35 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32018649

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

Invoice		Matter	Invoice Totals	
Invoice No	32018649	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	
Invoice Date	4/20/2012	Matter No	2011-000235	Fees 9,708.00 USD
Invoice Start / End	3/1/2012 - 3/31/2012			Fee Discount .00 % 0.00 USD
Received	4/20/2012			Expenses 108.30 USD
Allocated to Fiscal Period	4/2012			Expense Discount .00 % 0.00 USD
Invoice Type	Invoice			Invoice Total 9,816.30 USD
Currency	USD			Adjustments .00 % 0.00 USD

Invoice Net 9,816.30
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 27472.00

Firm Actual (LOM) 84157.39

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	4/20/2012	4/30/2012	Approved	4/30/2012	
O'Neill, Thomas	4/30/2012	5/4/2012	Expired	5/6/2012	
Bashqawi, Roxana	5/6/2012	7/15/2012	Approved	5/8/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/1/2012	34990			As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 02/29/12	3.00	100.00	0.00	0.00	300.00
Fee	3/1/2012	94140			Reviewed Tenorio sur-rebuttal drafts and sent comments to E. Bernstein, et al; exchanged e-mails with G. Rippie regarding cross examination of Commercial Group witness Chriss	3.00	461.00	0.00	0.00	1,383.00
Fee	3/5/2012	34990			As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Log of 03/02/12	1.30	100.00	0.00	0.00	130.00
Fee	3/5/2012	94140			Reviewed Staff witness Rukosuev and ComEd witness testimony regarding G I plant functionalization and sent comments to K. Houtsma, et al., regarding findings; prepared for and participated in Rate Case Protocol conference call	3.00	461.00	0.00	0.00	1,383.00

Fee	3/7/2012	34990	As per D. Reed, review of P. Rukosuev and K. Houtsma and pull all supporting documentation (exhibits, relevant testimony and Data Requests) and assembly of binder for his use and review	2.90	100.00	0.00	0.00	290.00
Fee	3/8/2012	94140	Continued review of testimony regarding functionalization of G I plant; exchanged e-mails with Houtsma, et al., regarding waiver of Rukosuev cross; telephone conference with Staff counsel regarding same	3.00	461.00	0.00	0.00	1,383.00
Fee	3/9/2012	94140	Drafted Tenorio and Kelly verifications and sent to Chip and Sharon for review	1.50	461.00	0.00	0.00	691.50
Fee	3/10/2012	34990	As per D. Reed, review and verify new Document Requests to be loaded onto share area for attorney use and review, review of updated Tracking Logs of 03/05/12, 03/06/12 and 03/07/12	3.80	100.00	0.00	0.00	380.00
Fee	3/12/2012	94140	Revised Tenorio and Kelly verifications based on comments received and sent for review; finalized verifications and sent to R3 for processing	2.00	461.00	0.00	0.00	922.00
Fee	3/13/2012	34990	As per D. Reed, locate and assembly of ComEd Surrebuttal Testimony for attorney s use and review	3.10	100.00	0.00	0.00	310.00
Fee	3/14/2012	94140	Prepared for and participated in conference call to discuss FRF brief	1.50	461.00	0.00	0.00	691.50
Fee	3/23/2012	94140	Reviewed draft initial brief and sent comments to J. Ratnaswamy	2.00	461.00	0.00	0.00	922.00
Fee	3/26/2012	94140	Researched and responded to inquiry from V. McClinton	2.00	461.00	0.00	0.00	922.00
Exp	3/8/2012	E102	03/07/12-Duplicating Charges (Color) Time: 15:17:00	41.00	0.57	0.00	0.00	23.37
Exp	3/8/2012	E102	03/07/12-Duplicating Charges (Color) Time: 14:42:00	7.00	0.57	0.00	0.00	3.99
Exp	3/8/2012	E102	03/07/12-Duplicating Charges (Color) Time: 14:29:00	31.00	0.57	0.00	0.00	17.67
Exp	3/8/2012	E102	03/07/12-Duplicating Charges (Color) Time: 14:30:00	23.00	0.57	0.00	0.00	13.11
Exp	3/13/2012	E102	03/12/12-Duplicating Charges (Color) Time: 9:30:00	23.00	0.57	0.00	0.00	13.11
Exp	3/13/2012	E102	03/12/12-Duplicating Charges (Color) Time: 9:31:00	32.00	0.57	0.00	0.00	18.24
Exp	3/13/2012	E102	03/12/12-Duplicating Charges (Color) Time: 9:28:00	33.00	0.57	0.00	0.00	18.81

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, July 11, 2012 4:13 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32033002

Please charge this to:
 10601-00402-515050-12RPDFR10

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 11, 2012 2:50 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32033002

Fran

Please provide the codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Wednesday, July 11, 2012 2:49 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32033002

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

Invoice	Matter	Invoice Totals
Invoice No 32033002	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees 11,845.50 USD
Invoice Date 6/28/2012	Matter No 2011-000235	Fee Discount .00 % 0.00 USD
Invoice Start / End 4/1/2012 - 4/30/2012		Expenses 0.00 USD
Received 7/2/2012		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 7/2012		Invoice Total 11,845.50 USD

Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD			
			Invoice Net	11,845.50 USD
		Firm Billing Arrangement	Exelon Team Rate	
		Firm Actual (YTD)	61992.80	
		Firm Actual (LOM)	118678.19	
Invoice Description	Exelon rates shown in invoice			

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			<i>Warning</i>		<i>inv_start_date 4/1/2012 is more than 60 days old</i>
O'Brien, Anastasia	7/2/2012	7/10/2012	Approved	7/3/2012	
O'Neill, Thomas	7/3/2012	7/9/2012	Expired	7/11/2012	
 Bashqawi, Roxana	7/11/2012	7/16/2012	Viewed	7/11/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	4/2/2012	34990			As per D. Reed, locate and download Initial Briefs filed in the Formula Rate Case for his use and review <i>WARNING - 4/2/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - This line-item has been billed for the same Charge date, Timekeeper, Task/Expense code, Activity code, Units, Rate and Description32023149</i>	0.90	100.00	0.00	0.00	90.00

	Fee	4/2/2012	94140	Began review of parties Initial Briefs <i>WARNING - 4/2/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - This line-item has been billed for the same Charge date, Timekeeper, Task/Expense code, Activity code, Units, Rate and Description32023149</i>	3.00	461.00	0.00	0.00	1,383.00
	Fee	4/3/2012	94140	Continued review of Staff and Intervenors Initial Briefs and sent comments regarding CTA/Metra proposal to E. Bernstein, et al <i>WARNING - 4/3/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - This line-item has been billed for the same Charge date, Timekeeper, Task/Expense code, Activity code, Units, Rate and Description32023149</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	461.00	0.00	0.00	2,766.00
	Fee	4/4/2012	94140	Continued review of Staff and Intervenors Initial Briefs and draft of ComEd Reply Brief <i>WARNING - 4/4/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	4.50	461.00	0.00	0.00	2,074.50
	Fee	4/5/2012	94140	Continued review of Staff and Intervenors Initial Briefs, ComEd draft Reply Brief <i>WARNING - 4/5/2012 outside date range Invoice Date = 6/28/2012</i> <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	4/10/2012	94140	Began review of 2011 FRF Reply Briefs; reviewed draft Formula Rate Case (FRC) Proposed Order <i>WARNING - 4/10/2012 outside date range Invoice Date = 6/28/2012</i> <i>WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	4.50	461.00	0.00	0.00	2,074.50
	Fee	4/11/2012	94140	Prepared for and participated in EIMA status call (.5); reviewed Staff and Intervenors Proposed Orders/Position Statements (3.0) <i>WARNING - 4/11/2012 outside date range Invoice Date = 6/28/2012</i>	3.50	461.00	0.00	0.00	1,613.50

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Thursday, June 28, 2012 11:26 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 32030869 (FR, split)

Please charge this one as follows:

10601-00402-515050-12RPDFR10 - \$11,525
 10601-00402-515050-12RPDFR11 - \$ 70

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 28, 2012 10:39 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32030869

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 28, 2012 10:36 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32030869

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

Invoice		Matter		Invoice Totals	
Invoice No	32030869	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	Fees	11,595.00 USD
Invoice Date	6/19/2012	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	5/1/2012 - 5/31/2012			Expenses	0.00 USD
Received	6/20/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	6/2012			Invoice Total	11,595.00 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD			Invoice Net	11,595.00

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 50397.80

Firm Actual (LOM) 107083.19

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	6/20/2012	6/28/2012	Approved	6/25/2012	
▶ O'Neill, Thomas	6/25/2012	6/29/2012			
Bashqawi, Roxana					

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	5/1/2012	94140			Began review of ALJ proposed order issued in Docket 11-0721	2.00	461.00	0.00	0.00	922.00
Fee	5/2/2012	94140			Continued review of ALJ proposed order; sent initial comments regarding Rate Design and ECOSS to C. Tenorio, et al	5.00	461.00	0.00	0.00	2,305.00
Fee	5/2/2012	34990			As per D. Reed, load all documents relating to 2012 FRC Proceeding for his use and review	0.70	100.00	0.00	0.00	70.00
Fee	5/3/2012	94140			Prepared for and participated in conference call regarding 11-0721 BOE submissions; continued review of ALJ proposed order	4.00	461.00	0.00	0.00	1,844.00
Fee	5/4/2012	94140			Continued review of ALJ proposed order and draft of ECOSS BOE submission; reviewed ALJ proposed order Post Record Data Request and e-mails related thereto; reviewed responses to ComEd Housekeeping Motion	6.00	461.00	0.00	0.00	2,766.00
Fee	5/6/2012	94140			Reviewed comments to ComEd BOE regarding Study Report #5 Use	3.00	461.00	0.00	0.00	1,383.00

of RR Facilities and responded thereto

Fee	5/7/2012	94140	Continued review of draft BOE and draft responses to ALJ Post Record Data Request	4.00	461.00	0.00	0.00	1,844.00
Fee	5/15/2012	94140	Reviewed DOE BOE and Chief Clerk Notice regarding same; exchanged e-mails with Bernstein regarding same	1.00	461.00	0.00	0.00	461.00
Exp	5/31/2012	E118	05/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00	0.17	5.00	0.00	0.00	0.85
Exp	5/31/2012	E118	05/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00	0.17	(5.00)	0.00	0.00	(0.85)

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Friday, July 27, 2012 12:57 PM
To: Bashqawi, Roxana:(BSC)
Subject: RE: Copy of Invoice 32037231

This s/b charged to 10601-00402-515050-12RPDFR10
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Friday, July 27, 2012 12:51 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32037231

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Friday, July 27, 2012 11:32 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 32037231

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

Invoice		Matter		Invoice Totals	
Invoice No	32037231	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	Fees	230.50 USD
Invoice Date	7/19/2012	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	6/1/2012 - 6/30/2012			Expenses	0.00 USD
Received	7/19/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	7/2012			Invoice Total	230.50 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD

Currency USD

Invoice Net 230.50
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 61992.80

Firm Actual (LOM) 118678.19

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	7/19/2012	7/27/2012	Approved	7/19/2012	
O'Neill, Thomas	7/19/2012	7/25/2012	Expired	7/27/2012	
▶ Bashqawi, Roxana	7/27/2012	8/1/2012	Viewed	7/27/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/13/2012	94140			Prepared for and participated in status call regarding 2011 Formula Rate Filing	0.50	461.00	0.00	0.00	230.50
Exp	6/30/2012		E118		06/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00	0.17	5.00	0.00	0.00	0.85
Exp	6/30/2012		E118		06/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00	0.17	(5.00)	0.00	0.00	(0.85)

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Monday, October 15, 2012 10:11 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 32049896 (SA 11-0721)

And this one as well - 10601-00402-515050-12RPDFR10
 Fran

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 9:03 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32049896

Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, October 15, 2012 9:00 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32049896

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

Invoice		Matter		Invoice Totals	
Invoice No	32049896	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721	Fees	10,049.80 USD
Invoice Date	9/20/2012	Matter No	2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End	8/1/2012 - 8/31/2012			Expenses	0.00 USD
Received	9/20/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2012			Invoice Total	10,049.80 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD

Currency USD

Invoice Net 10,049.80
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 74068.80

Firm Actual (LOM) 130754.19

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Bernet, Richard	9/20/2012	9/28/2012	Expired	9/30/2012	
O'Neill, Thomas	9/30/2012	10/4/2012	Expired	10/5/2012	
Marquez, Michelle	10/5/2012	10/10/2012	Routed by Marquez, Michelle	10/5/2012	
Bernet, Richard	10/5/2012	10/10/2012	Approved	10/12/2012	
Marquez, Michelle	10/12/2012	10/17/2012	Approved	10/15/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/8/2012	94140		Prepared for and participated in conference call regarding the finer points of the Initial Brief; prepared for and participated in weekly update conference call	2.00	461.00	0.00	0.00	922.00
Fee	8/10/2012	94140		Prepared for and participated in conference call regarding points to be made in the initial brief	2.50	461.00	0.00	0.00	1,152.50
Fee	8/14/2012	94140		Reviewed draft brief and sent comments to S. O'Brien, et al	3.00	461.00	0.00	0.00	1,383.00
Fee	8/15/2012	94140		Prepared for and participated in weekly status update	0.30	461.00	0.00	0.00	138.30

Fee	8/16/2012	94140	Continued review of Staff and Intervenor Initial Briefs	6.00	461.00	0.00	0.00	2,766.00
Fee	8/17/2012	94140	Continued review of Staff and Intervenor Initial Briefs and began review of ComEd draft Reply Brief	5.00	461.00	0.00	0.00	2,305.00
Fee	8/20/2012	94140	Reviewed draft reply brief and comments related thereto	3.00	461.00	0.00	0.00	1,383.00
Exp	8/30/2012	E118	08/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00	0.17	5.00	0.00	0.00	0.85
Exp	8/30/2012	E118	08/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00	0.17	(5.00)	0.00	0.00	(0.85)

Tax Summary

Currency = USD

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



From: Fleming, Frances:(ComEd)
Sent: Wednesday, December 12, 2012 2:33 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 32062222

10601-00402-515050-12RPDFR10

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:55 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 32062222

Can you please provide code block?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 9:50 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 32062222

Invoice Header Details			
Vendor Details		Vendor ID SIDLEYCH	
Client Details			
Invoice Header Details			
Vendor Name	Sidley & Austin - Chicago	Primary Address	One South Dearborn Suite 3000 Chicago, IL 60603
		Vendor ID	SIDLEYCH
Invoice	Matter	Invoice Totals	
Invoice No	32062222	Matter Name	2011 Formula Rate Filing - ICC No. 11-0721
Invoice Date	11/20/2012	Matter No	2011-000235
Invoice Start / End	10/1/2012 - 10/31/2012	Fees	276.60 USD
Received	11/20/2012	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2012	Expenses	0.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	276.60 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	276.60 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 84118.60

Firm Actual (LOM) 140803.99

Invoice Description Exelon rates shown in invoice

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Bernet, Richard	11/20/2012	11/28/2012	Expired	11/30/2012	
O'Neill, Thomas	11/30/2012	12/6/2012	Expired	12/7/2012	
Marquez, Michelle	12/7/2012	12/11/2012	Routed by Marquez, Michelle	12/7/2012	
Bernet, Richard	12/7/2012	12/12/2012	Approved	12/10/2012	
Marquez, Michelle	12/10/2012	12/12/2012	Approved	12/11/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/24/2012	94140			Prepared for and participated in weekly status update	0.30	461.00	0.00	0.00	138.30
Fee	10/31/2012	94140			Prepared for and participated in weekly status update	0.30	461.00	0.00	0.00	138.30

Tax Summary

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

