

Task Log of Christopher Dunn (Beeline)- Mar-September 2012

Date	Docket	Task	Detail	Hours	OT Hours	Base Rate	OT Rate	Cost	Beeline Adm Fee	Payment Total	Payment for the week	Payment Reference	Ledger Charge 12-0321
03/05/12	11-0721	Discovery	Review vacation liability issue	8	0	57.50	86.25	460.00	4.60	464.60			
03/06/12	11-0721	Discovery	Review vacation liability issue	2.5	0	57.50	86.25	143.75	1.44	145.19			
03/06/12	12-0321	Prepare Schedules	App7	5.5	0	57.50	86.25	316.25	3.16	319.41	2,323.00	673611300000	1,713.21
03/07/12	12-0321	Prepare Schedules	App7	8	0	57.50	86.25	460.00	4.60	464.60			
03/08/12	12-0321	Prepare Schedules	App7	8	0	57.50	86.25	460.00	4.60	464.60			
03/09/12	12-0321	Prepare Schedules	App7	8	0	57.50	86.25	460.00	4.60	464.60			
03/12/12	12-0321	Prepare Schedules	C-5; C-26	8	0	57.50	86.25	460.00	4.60	464.60			
03/13/12	12-0321	Prepare Schedules	C-26	8	0	57.50	86.25	460.00	4.60	464.60			
03/14/12	12-0321	Prepare Schedules	C-26	8	0	57.50	86.25	460.00	4.60	464.60	2,323.00	093121300000	2,323.00
03/15/12	12-0321	Prepare Schedules	C-26; CWIP with AFUDC	8	0	57.50	86.25	460.00	4.60	464.60			
03/16/12	12-0321	Prepare Schedules	C-18; C-26	8	0	57.50	86.25	460.00	4.60	464.60			
03/19/12	12-0321	Prepare Schedules	C-18; C-26	8	0	57.50	86.25	460.00	4.60	464.60			
03/20/12	12-0321	Prepare Schedules	C-18	8	0	57.50	86.25	460.00	4.60	464.60			
03/21/12	12-0321	Prepare Schedules	C-18; C-5; C-5.2; C-19; C-15	7.5	0	57.50	86.25	431.25	4.31	435.56	2,323.00	392621300000	2,323.00
03/22/12	12-0321	Prepare Schedules	App 5	8	0	57.50	86.25	460.00	4.60	464.60			
03/23/12	12-0321	Prepare Schedules	App 7	8.5	0	57.50	86.25	488.75	4.89	493.64			
03/26/12	12-0321	Prepare Schedules	App 7; C-26; ARO	7	0	57.50	86.25	402.50	4.03	406.53			
03/27/12	12-0321	Prepare Schedules	C-21; Income Taxes	9	0	57.50	86.25	517.50	5.18	522.68			
03/28/12	12-0321	Prepare Schedules	C-26	8	3	57.50	86.25	718.75	7.19	725.94	2,932.79	860031300000	2,932.81
03/29/12	12-0321	Prepare Schedules	C-26; B-10; Income Tax Rates	8	2.5	57.50	86.25	675.63	6.76	682.38			
03/30/12	12-0321	Prepare Schedules	C-26; AMI; Tax Issues	8	1.5	57.50	86.25	589.38	5.89	595.27			
04/02/12	12-0321	Prepare Schedules	C-26; App 3 (CWC)	8	2.5	57.50	86.25	675.63	6.76	682.38			
04/03/12	12-0321	Prepare Schedules	ADIT	8	0	57.50	86.25	460.00	4.60	464.60			
04/04/12	12-0321	Prepare Schedules	ADIT; Referencing other schedules	8	1.5	57.50	86.25	589.38	5.89	595.27	2,671.45	047331300000	2,671.45
04/05/12	12-0321	Prepare Schedules	Referencing schedules; Income Taxes	8	0	57.50	86.25	460.00	4.60	464.60			
04/06/12	12-0321	Prepare Schedules	Income Taxes	8	0	57.50	86.25	460.00	4.60	464.60			
04/09/12	12-0321	Prepare Schedules	C-26	5	0	57.50	86.25	287.50	2.88	290.38			
04/10/12	12-0321	Prepare Schedules	C-26	8.5	0	57.50	86.25	488.75	4.89	493.64			
04/11/12	12-0321	Prepare Schedules	App 7; App 5	10	0	57.50	86.25	575.00	5.75	580.75	2,410.11	912831300000	2,410.12
04/12/12	12-0321	Prepare Schedules	Verify other schedules; C-18; C-25	8.5	0	57.50	86.25	488.75	4.89	493.64			
04/13/12	12-0321	Prepare Schedules	Perform risk analysis on data used for filing	8	1	57.50	86.25	546.25	5.46	551.71			
04/16/12	12-0321	Prepare Schedules	C-5.3	8	0	57.50	86.25	460.00	4.60	464.60			
04/17/12	12-0321	Prepare Schedules	WPB-1	9	0	57.50	86.25	517.50	5.18	522.68	2,119.74	143241300000	2,119.75
04/18/12	12-0321	Prepare Schedules	WP-7	9	0	57.50	86.25	517.50	5.18	522.68			
04/19/12	12-0321	Prepare Schedules	WP-7	10.5	0	57.50	86.25	603.75	6.04	609.79			
04/23/12	12-0321	Prepare Schedules	CWC	8	0	57.50	86.25	460.00	4.60	464.60			
04/24/12	12-0321	Prepare Schedules	B-8	8.5	0	57.50	86.25	488.75	4.89	493.64			
04/25/12	12-0321	Prepare Schedules	C-5.3	8	0	57.50	86.25	460.00	4.60	464.60	2,323.00	954641300000	2,323.00
04/26/12	12-0321	Prepare Schedules	Referencing schedules	7.5	0	57.50	86.25	431.25	4.31	435.56			
04/27/12	12-0321	Prepare Schedules	Referencing schedules	8	0	57.50	86.25	460.00	4.60	464.60			

Date	Docket	Task	Detail	Hours	OT Hours	Base Rate	OT Rate	Cost	Beeline Admn Fee	Payment Total	Payment for the week	Payment Reference	Ledger Charge 12-0321
04/30/12	12-0321	Prepare Schedules	Taxes for CWC	4		57.50	86.25	230.00	2.30	232.30			
05/01/12	Transm	Review Schedules	Referencing schedules	8		57.50	86.25	460.00	4.60	464.60			
05/02/12	Transm	Review Schedules	Referencing schedules	9.5		57.50	86.25	546.25	5.46	551.71	2,032.63	421351300000	232.30
05/03/12	Transm	Review Schedules	Referencing schedules	8		57.50	86.25	460.00	4.60	464.60			
05/04/12	Transm	Review Schedules	Referencing schedules	5.5		57.50	86.25	316.25	3.16	319.41			
05/07/12	12-0321	Prepare Schedules	Referencing schedules	4.5		57.50	86.25	258.75	2.59	261.34			
05/08/12	12-0321	Prepare Schedules	Referencing schedules	5		57.50	86.25	287.50	2.88	290.38			
05/09/12	12-0321	Prepare Schedules	Referencing schedules	5		57.50	86.25	287.50	2.88	290.38	1,451.88	653551300000	1,451.89
05/10/12	12-0321	Prepare Schedules	Referencing schedules	5		57.50	86.25	287.50	2.88	290.38			
05/11/12	12-0321	Prepare Schedules	Referencing schedules	5.5		57.50	86.25	316.25	3.16	319.41			
05/14/12	Transm	Review Schedules	Referencing schedules	5		57.50	86.25	287.50	2.88	290.38			
05/15/12	12-0321	Prepare Schedules	Referencing schedules	4		57.50	86.25	230.00	2.30	232.30	522.68	084951300000	232.30
05/29/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8.5		57.50	86.25	488.75	4.89	493.64			
05/30/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	9.5		57.50	86.25	546.25	5.46	551.71	1,974.55	664761300000	1,974.55
05/31/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8		57.50	86.25	460.00	4.60	464.60			
06/01/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8		57.50	86.25	460.00	4.60	464.60			
06/04/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8		57.50	86.25	460.00	4.60	464.60			
06/05/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8	1	57.50	86.25	546.25	5.46	551.71			
06/06/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8		57.50	86.25	460.00	4.60	464.60	2,627.89	158171300000	2,627.91
06/07/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8	1	57.50	86.25	546.25	5.46	551.71			
06/08/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8	1.5	57.50	86.25	589.38	5.89	595.27			
06/11/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8	7	57.50	86.25	1,063.75	10.64	1,074.39			
06/12/12	12-0321	Discovery	DRs RWB 2.02-2.11 (Accrued Vac); RWB 2.12-2.23 (Accrued Incentive)	8	7	57.50	86.25	1,063.75	10.64	1,074.39			
06/13/12	12-0321	Discovery	DRs AG 2.11 (Defd Inc Tax Rate Change); AG 2.19 & 2.20 (Rentals); RWB 6.08 (Tax Acctg)	8	1	57.50	86.25	546.25	5.46	551.71	4,065.25	802671300000	4,065.28
06/14/12	12-0321	Discovery	DRs AG 2.11 (Defd Inc Tax Rate Change); AG 2.19 & 2.20 (Rentals); RWB 6.08 (Tax Acctg)	8	3	57.50	86.25	718.75	7.19	725.94			
06/15/12	12-0321	Discovery	DRs AG 2.11 (Defd Inc Tax Rate Change); AG 2.19 & 2.20 (Rentals); RWB 6.08 (Tax Acctg)	8	2	57.50	86.25	632.50	6.33	638.83			
06/18/12	12-0321	Discovery	DRs AG 2.11 (Defd Inc Tax Rate Change); AG 2.19 & 2.20 (Rentals)	11		57.50	86.25	632.50	6.33	638.83			
06/19/12	12-0321	Discovery	DRs AG 2.11 (Defd Inc Tax Rate Change)	8		57.50	86.25	460.00	4.60	464.60			
06/20/12	12-0321	Discovery	DRs AG 3.01 (ADIT on Reg Asset); AG 3.02-3.04 (WP 5, Deferred Debits)	8		57.50	86.25	460.00	4.60	464.60	2,323.00	899381300000	2,323.00
06/21/12	12-0321	Discovery	DRs AG 3.01 (ADIT on Reg Asset); AG 3.02-3.04 (WP 5, Deferred Debits)	7.5		57.50	86.25	431.25	4.31	435.56			
06/22/12	12-0321	Discovery	DRs AG 3.02-3.04 (WP 5 Deferred Debits)	5.5		57.50	86.25	316.25	3.16	319.41			
06/25/12	12-0321	Discovery	DRs AG 3.02-3.04 (WP 5 Deferred Debits)	5		57.50	86.25	287.50	2.88	290.38			
06/26/12	12-0321	Discovery	DRs AG 3.03-3.04 (WP 5 Deferred Debits)	4		57.50	86.25	230.00	2.30	232.30	1,190.54	899381300000	1,190.55
06/27/12	12-0321	Discovery	DRs AG 3.03-3.04 (WP 5 Deferred Debits)	7		57.50	86.25	402.50	4.03	406.53			
06/28/12	12-0321	Discovery	DRs AG 3.03-3.04 (WP 5 Deferred Debits)	4.5		57.50	86.25	258.75	2.59	261.34			
07/02/12	12-0321	Discovery	DRs RWB 8.02-8.08 (Accrued Vacation and associated Deferred Debit)	6		57.50	86.25	345.00	3.45	348.45			
07/03/12	12-0321	Discovery	DRs RWB 8.02-8.08 (Accrued Vacation and associated Deferred Debit)	6		57.50	86.25	345.00	3.45	348.45	1,538.99	064781300000	1,538.99
07/05/12	12-0321	Discovery	DRs RWB 8.02-8.08 (Accrued Vacation and associated Deferred Debit)	6.5		57.50	86.25	373.75	3.74	377.49			
07/06/12	12-0321	Discovery	DRs RWB 8.02-8.08 (Accrued Vacation and associated Deferred Debit)	8		57.50	86.25	460.00	4.60	464.60			
07/09/12	12-0321	Discovery	DRs RWB 8.02-8.08 (Accrued Vacation and associated Deferred Debit)	8		57.50	86.25	460.00	4.60	464.60			
07/10/12	12-0321	Discovery	DRs RWB 8.06-8.08 (Accrued Vacation Deferred Debit)	6.5		57.50	86.25	373.75	3.74	377.49			
07/11/12	12-0321	Discovery	Drs RWB 8.06-8.08 (Accrued Vacation Deferred Debit)	7		57.50	86.25	402.50	4.03	406.53	1,916.48	141191300000	1,916.49

Date	Docket	Task	Detail	Hours	OT Hours	Base Rate	OT Rate	Cost	Beeline Admn Fee	Payment Total	Payment for the week	Payment Reference	Ledger Charge 12-0321
07/12/12	12-0321	Discovery	DRs RWB 8.06-8.08 (Accrued Vacation Deferred Debit)	8.5		57.50	86.25	488.75	4.89	493.64			
07/13/12	12-0321	Discovery	DRs RWB 8.06-8.08 (Accrued Vacation Deferred Debit)	3		57.50	86.25	172.50	1.73	174.23			
07/16/12	12-0321	Discovery	Reviewed App 5	8		57.50	86.25	460.00	4.60	464.60			
07/17/12	12-0321	Discovery	Reviewed App 5	7		57.50	86.25	402.50	4.03	406.53	1,771.29	353691300000	1,771.29
07/18/12	12-0321	Discovery	Reviewed App 5	8		57.50	86.25	460.00	4.60	464.60			
07/19/12	12-0321	Discovery	Reviewed App 5	7.5		57.50	86.25	431.25	4.31	435.56			
09/04/12	12-0321	Surrebuttal	DRs RWB 11.01-11.05 (Accrued Vacation ADIT)	5.5		57.50	86.25	316.25	3.16	319.41			
09/05/12	12-0321	Surrebuttal	DRs RWB 11.01-11.05 (Accrued Vacation ADIT)	9.5		57.50	86.25	546.25	5.46	551.71	1,800.33	810422300000	1,800.33
09/06/12	12-0321	Surrebuttal	DRs RWB 11.01-11.05 (Accrued Vacation ADIT)	9		57.50	86.25	517.50	5.18	522.68			
09/07/12	12-0321	Surrebuttal	DRs RWB 11.01-11.05 (Accrued Vacation ADIT)	7		57.50	86.25	402.50	4.03	406.53			
09/10/12	12-0321	Surrebuttal	Updated WP 5 and App 5 for Surrebuttal	8		57.50	86.25	460.00	4.60	464.60			
09/13/12	12-0321	Surrebuttal	Reviewed M. Fruehe Surrebuttal Testimony	8		57.50	86.25	460.00	4.60	464.60	1,393.80	064822300000	1,393.80
09/14/12	12-0321	Surrebuttal	Reviewed M. Fruehe Surrebuttal Testimony	8		57.50	86.25	460.00	4.60	464.60			
09/17/12	12-0321	Surrebuttal	Reviewed M. Fruehe Surrebuttal Testimony	8		57.50	86.25	460.00	4.60	464.60			
09/18/12	12-0321	Surrebuttal	Reviewed M. Fruehe Surrebuttal Testimony	8		57.50	86.25	460.00	4.60	464.60	929.20	603332300000	929.20



INVOICE NUMBER: 222010541
JOB NUMBER: B28583000900010000000
(Please include on payment)

Mr. David Stahl
Partner
Eimer Stahl, LLP
224 S. Michigan Ave, Ste 1100
Chicago, IL 60604

**Electronic Payment
Instructions:
(preferred method of
payment)**
JP Morgan Chase
ABA: **REDACTED**
Acct.

REMIT CHECKS TO:
Booz & Company
PO Box 88917
Chicago, IL 60695-1917

Payable within 10 days of receipt

Invoice Date: 03/16/2012

Please find the invoice amounts below for the professional fees and expenses associated with the work as described in the February 16, 2012 Engagement Letter.

If you have any questions, please give me a call at 214-746-6571. It was a pleasure working with you on this matter.

Professional Fees	\$ 32,160.00
Expenses	<u>\$ 964.00</u>
Total Due:	\$ 33,124.00

Sincerely,

Earl Simpkins
Vice President

RCE 00611



134531

Mr. David Stahl
EIMER STAHL LLP
224 South Michigan Avenue
Suite 1100
Chicago, Illinois 60604

August 27, 2012

Dear David:

Enclosed is our invoice for services rendered to date to Eimer Stahl LLP, on behalf of its client, Commonwealth Edison Company ("ComEd"), in support of regulatory filings made by ComEd with the Illinois Commerce Commission for the period July 16, 2012 through August 15, 2012. These charges relate specifically to the following activities in support of developing rebuttal testimony and discovery responses associated with the 2011 merger costs allocated to ComEd:

- Prepared a detailed outline of rebuttal testimony supporting the inclusion of ComEd merger costs
- Prepared draft rebuttal testimony supporting ComEd merger costs
- Worked with Exelon Business Services Company ("BSC") Finance personnel to develop tables and exhibits classifying actual and planned merger savings and costs-to-achieve allocated to ComEd from 2011 to 2015
- Reviewed rebuttal testimony with Client, ComEd and Exelon BSC management
- Revise rebuttal testimony based on Client, ComEd and Exelon BSC management comments
- Developed supporting schedules and analysis: AG data requests 6.01 and 6.02

Booz & Company (N.A.) Inc.
901 Main Street
Suite 6500
Dallas, TX 75202

www.booz.com/na

Total professional fees for this period are \$105,720 or approximately \$26,400 over the four week period - below our weekly estimated range of \$35,000 to \$40,000 indicated in our engagement letter dated July 26, 2012. In addition, we have incurred out of pocket and administrative support expenses of \$8,780 reflecting approximately 8% of professional fees.

RCE 00612

We appreciate the opportunity to work with you and ComEd, and look forward to continuing to assist you and ComEd in support of this filing. If you have any questions, please call me at (214) 746-6525.

Sincerely,

Booz & Company

A handwritten signature in cursive script that reads "Todd J. Jirovec".

Todd J. Jirovec
Vice President

**EIMER STAHL LLP - COMED RATE CASE SUPPORT
PROFESSIONAL FEES AND EXPENSES
JULY 16th, 2012 THROUGH AUGUST 15th, 2012**

	Total
Jirovec	\$ 46,800
Mondrus	23,520
Cheaney	35,400
Total Professional Fees	\$ 105,720

Travel Expenses

Travel Expenses	\$ 6,738
------------------------	-----------------

Other Expenses

Research / Graphics / Other	\$ -
Overhead	\$ 2,042
Subtotal Other Expenses	\$ 2,042

Total Expenses \$ 8,780

Total Professional Fees and Expenses \$ 114,500

135503



Mr. David Stahl
EIMER STAHL LLP
224 South Michigan Avenue
Suite 1100
Chicago, Illinois 60604

October 30, 2012

Dear David:

Enclosed is our final invoice for services rendered to Eimer Stahl LLP, on behalf of its client, Commonwealth Edison Company ("ComEd"), in support of regulatory filings made by ComEd with the Illinois Commerce Commission ("ICC"). This reflects fees and expenses incurred during the period August 16, 2012 through September 30, 2012. These charges relate specifically to the following activities in support of developing rebuttal and surrebuttal testimony, developing discovery responses and testifying before the ICC associated with the 2011 merger costs allocated to ComEd:

- Prepared a detailed outline of surrebuttal testimony supporting the inclusion of ComEd merger costs
- Prepared draft surrebuttal testimony supporting ComEd merger costs
- Worked with Exelon Business Services Company ("BSC") Finance personnel to develop tables and exhibits classifying actual and planned merger savings and costs-to-achieve allocated to ComEd from 2011 to 2015
- Reviewed surrebuttal testimony with Eimer Stahl, ComEd and Exelon BSC management
- Revised surrebuttal testimony based on Eimer Stahl, ComEd and Exelon BSC management comments
- Developed supporting schedules and analysis in response to 7th set of AG data requests
- Attended witness preparatory session with Exelon BSC Legal and Eimer Stahl on September 24th and 25th, 2012
- Testified before ICC on September 25th, 2012

Booz & Company
(N.A.) Inc.
901 Main Street
Suite 6500
Dallas, Texas 75201
Tel 1 703 902 3800
Fax 1 703 902 3899
www.booz.com

Total professional fees for this period are \$57,740 or approximately \$10,000 over the six-week period - below our weekly estimated range of \$35,000 to

2 of 3

\$40,000 indicated in our engagement letter dated July 16, 2012. In addition, we have incurred out of pocket and administrative support expenses of \$5,231 reflecting approximately 9% of professional fees.

We appreciate the opportunity to work with you and ComEd, and look forward to working with you and ComEd in the future. If you have any questions, please call me at (214) 746-6525.

Sincerely,

Booz & Company

A handwritten signature in black ink that reads "Todd J. Jirovec". The signature is written in a cursive style with a large, stylized initial "T".

Todd J. Jirovec
Vice President

RCE 00616

**EIMER STAHL LLP - COMED RATE CASE SUPPORT
PROFESSIONAL FEES AND EXPENSES
AUGUST 16th, 2012 THROUGH SEPTEMBER 30th, 2012**

	Total
Jirovec	\$ 42,440
Mondrus	11,760
Raetzman	3,540
Total Professional Fees	\$ 57,740
Travel Expenses	
Travel Expenses	\$ 4,076
Other Expenses	
Research / Graphics / Other	\$ -
Overhead	\$ 1,155
Subtotal Other Expenses	\$ 1,155
Total Expenses	\$ 5,231
Total Professional Fees and Expenses	\$ 62,971

ComEd 2012 Rate Proceedings Support - Booz & Company

Summary table

Consultant	Classification	Hours	Rate	Total
Todd Jirovec	Vice President	137	\$ 650	\$ 89,240
David Mondrus	Principal	66	\$ 535	\$ 35,280
Zachary Cheaney	Sr Consultant	165	\$ 215	\$ 35,400
Brittany Raetzman	Sr Consultant	16	\$ 215	\$ 3,540
Total		384		\$163,460

Weekly Activities List

Week Of	Consultant	Hours	Classification	Activity Description
23-Jul	Todd Jirovec	20	Vice President	Developed outline and initial draft of rebuttal testimony
	David Mondrus	12	Principal	Provided oversight and guidance to Sr Consultant executing synergies and CTA analysis
	Zachary Cheaney	55	Sr Consultant	Analyzed synergies and CTA included in 2012-2016 budgets; reconciled to Synergies Tracking Tool
30-Jul	Todd Jirovec	20	Vice President	Reviewed preliminary synergy & CTA findings; refined draft of rebuttal testimony
	David Mondrus	8	Principal	Provided oversight and guidance to Sr Consultant executing synergies and CTA analysis; coordinated with ComEd personnel developing testimony for other witnesses, primarily Joe Trpik
	Zachary Cheaney	55	Sr Consultant	Analyzed synergies and CTA included in 2012-2016 budgets; reconciled to Synergies Tracking Tool; incorporated guidance from testimony reviews
6-Aug	Todd Jirovec	15	Vice President	Refined rebuttal testimony; reviewed with ComEd and BSC stakeholders and incorporated input
	David Mondrus	16	Principal	Provided oversight and guidance to Sr Consultant executing synergies and CTA analysis; coordinated with ComEd personnel developing testimony for other witnesses, primarily Joe Trpik
	Zachary Cheaney	55	Sr Consultant	Analyzed synergies and CTA included in 2012-2016 budgets; reconciled to Synergies Tracking Tool; incorporated guidance from testimony reviews
13-Aug	Todd Jirovec	10	Vice President	Refined rebuttal testimony; reviewed with ComEd and BSC stakeholders and incorporate input
	David Mondrus	6	Principal	Refined rebuttal testimony; reviewed with ComEd and BSC stakeholders and incorporate input
20-Aug	Todd Jirovec	6	Vice President	Reviewed responses to DRs contained in AG 7th Set and socialized with ComEd and BSC subject matter experts
	David Mondrus	16	Principal	Worked with ComEd and BSC subject matter experts to determine responses to DRs contained in AG 7th Set; Led analyses required by responses
	Brittany Raetzman	8	Sr Consultant	Conducted analyses in support of responses to DRs contained in AG 7th Set
27-Aug	Todd Jirovec	10	Vice President	Reviewed responses to DRs contained in AG 7th Set and socialized with ComEd and BSC subject matter experts
	David Mondrus	4	Principal	Led analyses required by DRs contained in AG 7th Set; drafted responses
	Brittany Raetzman	8	Sr Consultant	Conducted analyses in support of responses to DRs contained in AG 7th Set
3-Sep	Todd Jirovec	16	Vice President	Developed outline and initial draft of surrebuttal testimony
	David Mondrus	4	Principal	Supported analysis contained in surrebuttal testimony
10-Sep	Todd Jirovec	16	Vice President	Finalized and reviewed surrebuttal testimony
17-Sep	Todd Jirovec	16	Vice President	Finalized surrebuttal testimony; prepared for cross-examination
24-Sep	Todd Jirovec	8	Vice President	Prepared for surrebuttal testimony with regulatory attorneys; testified to ICC on Sep 25th
Total		384		



1736

Digital Document Management

Invoice

Date 9/19/2012 Invoice # 123168

Bill To

Eimer Stahl, LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Remit To

C2 Legal of Illinois
20 North Clark, STE 300
Chicago, Illinois 60602
Tax ID **REDACTED**
Phone (312) 425-8066
Fax (312) 425-8078 *1/04 134509*

Terms Net 30: Please pay this invoice within thirty days of issue

Client Matter Number	Job No.	Contact	Sales Rep.
27217-42351	234	Judy Lipinski	David

Quantity	Description	Price Each	Amount
3,264	Blowback of Scanned Images	0.08	261.12
2,838	Color Blowbacks	0.80	2,270.40
336	Custom Tabs	0.50	168.00
12	1" 3 Ring Binder	8.00	96.00
6	2" 3 Ring Binder	10.00	60.00

ComEd 2012 Rate Case *27217-42351*

witness binders

*ok to pay
J Lipinski*

Signature _____ Date _____

To pay by credit card please fill in and fax to 312-425-8078

Card# _____
Exp date _____ Card type _____

Total \$2,855.52



Digital Document Management

Invoice

Date 9/19/2012 Invoice # 123169

Bill To

Eimer Stahl, LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Remit To

C2 Legal of Illinois
20 North Clark, STE 300
Chicago, Illinois 60602
Tax ID **REDACTED**
Phone (312) 425-8066
Fax (312) 425-8078

VO 111 134510

Terms Net 30: Please pay this invoice within thirty days of issue

Client Matter Number	Job No.	Contact	Sales Rep.
27217-42351	252	Judy Lipinski	David

Quantity	Description	Price Each	Amount
4,362	Blowback of Scanned Images	0.08	348.96
5,364	Color Blowbacks	0.80	4,291.20
288	Custom Tabs	0.50	144.00
6	5" 3 Ring Binder	35.00	210.00

ComEd 2012 Rate Case

witness binders

*ok to pay
J Lipinski*

Signature _____ Date _____

To pay by credit card please fill in and fax to 312-425-8078

Card# _____
Exp date _____ Card type _____

Total \$4,994.16

Digital Imaging & Coding Electronic Data Discovery Litigation Copying National Accounts On-Site Staffing
Chicago Dallas Denver Detroit Houston New York City

www.c2legal.com

RCE 00620



Digital Document Management

Invoice

Date 9/20/2012 Invoice # 123208

Bill To

Eimer Stahl, LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Remit To

C2 Legal of Illinois
20 North Clark, STE 300
Chicago, Illinois 60602
Tax ID: **REDACTED**
Phone (312) 425-8066
Fax (312) 425-8078

104 134 511

Terms Net 30: Please pay this invoice within thirty days of issue

Client Matter Number	Job No.	Contact	Sales Rep.
27217-42351	287	Judy Lipinski	David

Quantity	Description	Price Each	Amount
96	Custom Tabs	0.50	48.00

witness bundles

*ok to pay
Judy Lipinski*

Signature _____ Date _____

To pay by credit card please fill in and fax to 312-425-8078

Card# _____
Exp date _____ Card type _____

Total \$48.00



Digital Document Management

Invoice

134697

Date 9/25/2012 Invoice # 123271

Bill To

Eimer Stahl, LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Remit To

C2 Legal of Illinois
20 North Clark, STE 300
Chicago, Illinois 60602
Tax ID **REDACTED**
Phone (312) 425-8066
Fax (312) 425-8078

Terms Net 30: Please pay this invoice within thirty days of issue

Client Matter Number	Job No.	Contact	Sales Rep.
27217-42351	353	Judy Lipinski <i>okay per JML</i>	David

Quantity	Description	Price Each	Amount
12,720	Blowback of Scanned Images	0.08	1,017.60
396	Color Blowbacks	0.80	316.80
72	Folders	1.00	72.00

copies for hearing

Signature _____ Date _____

To pay by credit card please fill in and fax to 312-425-8078

Card# _____
Exp date _____ Card type _____

Total \$1,406.40



Regulus Integrated Solutions, LLC
 60 Latour Court
 Napa, CA 94558-6258

Med I.D.# REDACTED

Invoice Address:
 ComEd
 Exelon Corporation
 Accounts Payable
 7th Floor
 Chicago, IL 60603

Invoice Date 08/31/2012
Invoice # S0153406
Customer # 2365450

Terms Net 45 Days

Direct questions to Accounts Receivable at
 (800)821-0600. A 1.5% service fee will be applied to
 all past due invoices

Consolidated Application Group Invoice

*** See Attached Billing Detail ***

Page 2 of 4

ITEM CODE	DESCRIPTION	QTY PURCH		EXTENDED PRICE
CME943I	Trane - American Standard	1711,300		0.00
CME944I	Energy at Home	290,561		0.00
CME945I	Checks Unlimited	2943,161		0.00
CME946I	American Standard - Trane	165,648		0.00
CME947I	Rate - Residential	2943,935	3,221,587 X.0015	0.00
CME948I	Rate - Commerical	277,652		0.00
CME949I	ADT (2 Panel)	187,537		0.00
CME951I	HES	52,927	48 32.38	0.00
CME952I	Dish TV	290,521		0.00
ZZ010	Printed Image (First Side)	3885,960		26,035.93
ZZ030	Printed Image (Second Side)	3885,960		26,035.93
ZZ250	Black Ink	7771,920		0.00
ZZ300	PrePrint Color Form Conversion	3885,960		0.00
ZZ470	O'Nite Units	99		0.00

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount:

235,431.09

Please return this portion with your payment.

Invoice # S0153406

Customer # 2365450

Amount Due:

235,431.09

Make checks payable to:

Regulus Integrated Solutions, LLC
 60 Latour Court
 Napa, CA 94558-6258

Amount Paid:

RCE 00623

REGULUS

Regulus Integrated Solutions, LLC
 60 Latour Court
 Napa, CA 94558-6258

ed I.D.# **REDACTED**

Invoice Address:
 ComEd
 Xcelon Corporation
 Accounts Payable
 7th Floor
 Chicago, IL 60603

Invoice Date 10/31/2012
Invoice # S0154291
Customer # 2365450

Terms Net 45 Days

Direct questions to Accounts Receivable at
 (800)821-0600. A 1.5% service fee will be applied to
 all past due invoices

Consolidated Application Group Invoice

*** See Attached Billing Detail ***

Page 2 of 4

ITEM CODE	DESCRIPTION	QTY PURCH		EXTENDED PRICE
ME957I	Lighting (Oct)	2928,206		0.00
ME958I	ComEd Gift Certificates (Oct)	1927,602		0.00
ME959I	Global Life Insurance (Oct)	2783,609		0.00
ME960I	Checks Unlimited (Oct)	2928,332		0.00
ME961I	DS Waters (Oct)	773,828		0.00
ME962I	American Standard Trane (Oct)	1774,900		0.00
ME963I	Bradford Exchange (Oct)	963,576		0.00
ME965I	ComEd Gift Certificates (Nov)	314,724		0.00
ME968I	ADT (Nov)	314,484		0.00
ME969I	Rate Notification Res (Nov)	314,803	} 345,217 x .0015 ----- = 517.83	0.00
ME970I	Rate Notification Com (Nov)	30,414		0.00
ME971I	Bradford Exchange (Nov)	314,724		0.00
ME972I	American Standard Trane (Nov)	176,271		0.00
ZZ010	Printed Image (First Side)	3881,388		26,005.30

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount:

244,402.12

Please return this portion with your payment.

Invoice # S0154291

Customer # 2365450

Amount Due:

244,402.12

Make checks payable to:

Regulus Integrated Solutions, LLC
 360 Latour Court
 Napa, CA 94558-6258

Amount Paid:

RCE 00624

R|E|G|U|L|U|S

Regulus Integrated Solutions, LLC
 60 Latour Court
 Napa, CA 94558-6258

ed I.D.# REDACTED

Invoice Address:
 ComEd
 Xcelon Corporation
 Accounts Payable
 7th Floor
 Chicago, IL 60603

Invoice Date 11/30/2012
Invoice # S0154716
Customer # 2365450

Terms Net 45 Days

Direct questions to Accounts Receivable at
 (800)821-0600. A 1.5% service fee will be applied to
 all past due invoices

Consolidated Application Group Invoice

*** See Attached Billing Detail ***

Page 2 of 4

ITEM CODE	DESCRIPTION	QTY PURCH		EXTENDED PRICE
CME969I	Rate Notification Res (Nov)	2639,916	> 2888,571 x .0015 <hr/> 4,332.86	0.00
CME970I	Rate Notification Com (Nov)	248,655		0.00
CME972I	American Standard Trane (Nov)	1583,218		0.00
CME973I	ComEd Game Arcade (Nov)	2359,479		0.00
CME974I	Claims W PPO Notify (Dec)	147,603		0.00
CME975I	Optional Rate (Dec 12)	147,418		0.00
CME976I	Bill Bcker Terms Resid (Dec12)	133,986		0.00
CME977I	Bill Bcker Terms Comm (Dec12)	13,619		0.00
CME978I	Direct TV (Dec 12)	133,985		0.00
CME979I	Appliance Recycling (Dec 12)	86,713		0.00
CME980I	American Standard (Dec 12)	68,654		0.00
CME981I	Globe (Dec 12)	133,985		0.00
CME982I	Vontage (Dec 12)	133,986		0.00
ZZZ010	Printed Image (First Side)	3426,556	22,957.93	

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount:

213,462.43

Please return this portion with your payment.

Invoice # S0154716

Customer # 2365450

Amount Due:

213,462.43

Amount Paid:

Make checks payable to:

Regulus Integrated Solutions, LLC
 60 Latour Court
 Napa, CA 94558-6258

RCE 00625

Rockford Register Star

★ rrstar.com • It's what you know

To: William Mueller

Firm: COM ED

From: 28

Subject: Register Star Ad number RRP1849575

Order:	RRP1849575	Pubs:	1,5	Rate:	LR
Phone:	(630)576-6753	Class:	2006		
Account:	RRP5766753Ret	Start Date:	05/04/2012	Total Price:	\$ 873.20
Name:	Accounts Payable, Retail	Stop Date:	05/11/2012	Payments:	\$ 0.00
Sales	28	Taken by	28	Taken On	05/02/2012
Firm:	COM ED			Balance:	\$ 873.20
Columns:	1	Inches:	15.292	Lines:	214

PUBLIC NOTICE

To patrons of Commonwealth Edison Company

Commonwealth Edison Company ("ComEd") hereby gives notice to the public that on April 30, 2012, it filed with the Illinois Commerce Commission ("ICC" or "Commission") updated cost inputs, a revenue requirement reconciliation, and supporting testimony and other information, all for the purpose of determining, pursuant to Section 16-108.5 of the Illinois Public Utilities Act (the "Act"), updated charges for delivery services applicable throughout ComEd's service territory in northern Illinois. These updated charges will take effect beginning with the first day of the January 2013 monthly billing period. The updated delivery service charges include ComEd's updated costs of delivering electricity through its distribution system and apply to all ComEd customers independent of whether electricity supply is procured and provided by ComEd or by a third party (i.e., a Retail Electric Supplier).

The filing updates data that is input into the performance based formula rate that recovers ComEd's ICC-jurisdictional costs of providing delivery service. Those costs result in a distribution revenue requirement of \$2,131,121,000 based on final historical cost data for calendar year 2011 reflected in ComEd's most recently filed annual FERC Form 1, as well as projected plant additions and correspondingly updated depreciation reserve and expense for calendar year 2012, and a reconciliation of the weighted revenue requirements upon which delivery service charges applied in 2011 were based with a revenue requirement for calendar year 2011 calculated based on actual costs. Costs that ComEd incurs to deliver electricity to its customers (i.e., the delivery component) are only a portion of the total bill that

customers receive from ComEd for bundled price electric service. The remaining portion, the price of the electricity supply and other services, is subject to the procurement process established by Section 1-75 of the Illinois Power Agency Act and the provisions of Section 16-111.5 of the Public Utilities Act, and/or to regulation by the Federal Energy Regulatory Commission that has jurisdiction over regional market prices. Using current charges for such other components, the estimated total bill impacts of changes in the delivery component are provided herein. Increases are denoted by a + sign and decreases are denoted by a - sign.

For residential customers receiving bundled fixed price electric service, the delivery portion of electric bills represents approximately 39% of the total electric bill, on average, while the supply portion makes up about 55% and the transmission portion makes up the remaining approximately 6%. As a result, all other things being equal, the updated charges for the delivery portion result in an overall change in the total bill of residential customers, on average, of +\$0.97 per month or an estimated +1.2%. Total bill impacts for residential customers vary by delivery class and electric usage. For example, the estimated total bill impact, on average, for multi-family residential customers utilizing on average 360 kilowatt-hours ("kWhs") per month, is +\$1.37 per month or +2.8%. Likewise, the estimated total bill impact, on average, for single family residential customers utilizing on average 781 kWhs per month, is +\$1.05 per month or +1.1%. Similarly, the estimated total bill impact, on average, for multi-family residential customers with electric space heat, utilizing on average 847 kWhs per month, is -\$1.87 per month or -2.5%. Additionally, the estimated total bill impact, on average, for single family

residential customers with electric space heat, utilizing on average 1809 kWhs per month, is -\$2.80 or -1.9%.

The updated delivery service charges for nonresidential customers in the Watt-Hour and Small Load delivery classes (100 kilowatts ("kW") or less of demand), with varying usages result in an overall percentage change in the total bill in the range of +0.3% to +1.5%. Nonresidential customers with larger electric loads (greater than 100 kW) have a wide range of electric load characteristics in addition to electricity supply costs that cannot be estimated; therefore, the overall effect of the updated delivery service charges on an electric bill for such customers cannot be determined.

A copy of the filing and supporting data and documents may be inspected by any interested party at ComEd's office located at Three Lincoln Centre in Oakbrook Terrace, Illinois. In addition, Commonwealth Edison Company will place an electronic version of this Public Notice with estimated bill impacts on its internet website www.ComEd.com. Customers are advised that the Commission may alter or amend the updated charges after hearings held pursuant to Section 16-108.5 of the Act and 83 Illinois Administrative Code Part 200, and may increase or decrease individual charges in amounts other than those reflected in the charges updated by ComEd. All parties interested in this matter may obtain information with respect thereto either directly from ComEd or by addressing the Chief Clerk of the Illinois Commerce Commission, 527 East Capitol Avenue, Springfield, Illinois 62706.

COMMONWEALTH EDISON COMPANY
By: Anne R. Pramaggiore
President
RRS Ma

Classified Ads - 815-962-2400
Employment Ads - 815 962-9400
Classified Fax - 815-962-6578

Rockford Register Star
99 E. State St
Rockford, IL 61104

RCE 00627



CHICAGO PostTribune SOUTHTOWNSTAR PIONEER PRESS The Plains
SUN-TIMES Beacon-News Herald-News News-Sun Courier-News NapervilleSun

Sun-Times Media LLC
 8247 Solution Center
 Chicago, IL 60677-8002

Stacy - Pd 6/12/12
 #006465

Questions? See reverse side for contact information.
 Tax ID # 27-0876440

ADVERTISING INVOICE AND STATEMENT

COMED
 3 LINCOLN CTR
 3 FLR
 OAKBROOK TERRACE IL 60181-4204

2112: 1/1: 2114 (CCR)

Contact Name
 Advertiser Name COMED
 Agency Name
 Agency Number
 Advertiser Number 100110472
 Billing Period 05/01/12-05/31/12
 Invoice Date 05/31/2012
 Statement Number 0000093821
 Amount Due **\$3,838.00**
 Due Date **06/15/2012**

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE

\$0.00

CREDITS/PAYMENTS

Date	Newspaper Ref.	Description	Net Amount
05/22/2012	P156616	Payment-ThankYou Credit Card	608.40-
Total Credits/Payments			\$608.40-

DEBITS/CHARGES

Date	Newspaper Ref.	Pub Code	Description	Purchase Order	Ad Size	Rate	Gross Amount	Net Amount
Classified								
05/10/2012	I0000298428-0510	LW ST	Legals	MUELLER_LEGAL2	x 101 L		3,838.00	
05/10/2012	Ad# 298428		Full Run Page 47					3,838.00
05/04/2012	I0000299367-0504	LW JHN	Legals	Public Notice	2 x 90 L		608.40	
05/11/2012	Ad# 299367		Public Notice Full Run Page 37					608.40
Total Classified								4,446.40
Total Debits/Charges								\$4,446.40



TO PAY WITH A CREDIT CARD PLEASE CALL 312-321-2455



PLEASE RETURN THIS PORTION WITH PAYMENT

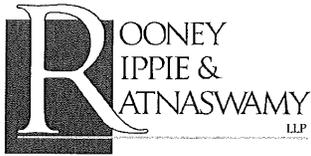
Make checks payable to Sun-Times Media. Send payment to 8247 Solutions Center, Chicago, IL 60677-8002.

COMED
 3 LINCOLN CTR
 3 FLR
 OAKBROOK TERRACE IL 60181-4204

Billing Period 05/01/12-05/31/12
 Billing Date 05/31/2012
 Current Amount \$3,838.00
 30)
 60 Days \$0.00
 Over 90 Days \$0.00
 Unapplied Credit \$0.00
 Terms of Payment Net 15
 Total Amount Due \$3,838.00
 Due by 06/15/2012

Advertiser Number 100110472
 Agency Number

Check Enclosed
 Check # _____
 Amount _____



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

April 6, 2012

Invoice No. 925

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Total This Invoice

\$20,000.00

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 430
350 W. Hubbard Street
Chicago, IL 60654

Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTE**
Account **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

*Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED***

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 00630



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

April 6, 2012

Invoice No. 925

Client/Matter: ComEd.00037
Formula Rate Filing Expert Fees
2011-000236

Payment Due Upon Receipt

Advances

04/06/2012	L130	E119	SFIO Consulting, Inc. - Invoice 54 - March 2012 Fees/Costs	<u>20,000.00</u>
			Total Advances	20,000.00
			Total Current Work	20,000.00
			Balance Due	<u>\$20,000.00</u>

Task Code Recapitulation

			<u>Fees</u>	<u>Expenses</u>
L130	L130	Experts/Consultants	<u>0.00</u>	<u>20000.00</u>
L100	***	Task Code Not Found ***	<u>0.00</u>	<u>20,000.00</u>

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 4/01/12
 INVOICE # 54
 Contract # 01060687

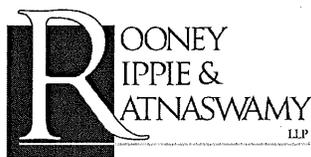
Bill To:
 Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603
 (e-mail: A/P-Invoices@ExelonCorp.com)

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of March, 2012:			
I. Regulatory Matters (1)			
a) SF			
Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.; reports on various ICC matters	75	150	11,250.00
b) CEB			
Strategic regulatory analysis (See I. (a) above)	35	250	8,750.00
II. Cash Working Capital Study (JH) (37)			
A. Docket 11-0721 (40 hours) - Rw. and respond to numerous e-mails from Co. personnel and external legal team re: surrebuttal testimony, exhibits and workpapers, comments on cross schedule; witness prep.; review of Staff/Int tly to prepare for Cross; attend. at evid. Hrgs.; rw. and comment on Staff Motion (Instantor); Rw. and comment on Co. Initial Brief and Init. Briefs of other parties	45	250	11,250.00
B. May, 2012 filing (5 hours) - Rw. data req. and prep. Work			
SUBTOTAL			\$ 31,250.00
OTHER			-
TOTAL			\$ 31,250.00

THANK YOU FOR YOUR BUSINESS!

RCE 00632



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

July 26, 2012

Invoice No. 1228

Client/Matter: COMED.00064
2012 Formula Rate Case - Experts
2012-000127

Payment Due Upon Receipt

Total This Invoice

\$17,000.00

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

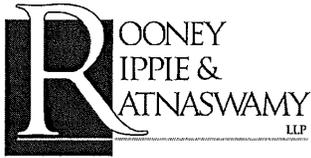
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

*Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED***

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 00633



Exelon Business Services Company
 P.O. Box 5930
 Chicago, IL 60680-5930

July 26, 2012

Invoice No. 1228

Client/Matter: COMED.00064
 2012 Formula Rate Case - Experts
 2012-000127

Payment Due Upon Receipt

Advances

07/01/2012	L130	E119	SFIO Consulting, Inc. - Invoice 66 - June 2012 Fees/Costs	2,250.00
07/06/2012	L130	E119	SFIO Consulting, Inc. - Invoice 68 - April 2012 Fees/Costs (J. Hengtgen)	9,750.00
07/06/2012	L130	E119	SFIO Consulting, Inc. - Invoice 69 - June 2012 Fees/Costs (J. Hengtgen)	5,000.00
			Total Advances	<u>17,000.00</u>
			Total Current Work	17,000.00
			Balance Due	<u>\$17,000.00</u>

Task Code Recapitulation

			<u>Fees</u>	<u>Expenses</u>
L130	L130	Experts/Consultants	0.00	17000.00
L100		*** Task Code Not Found ***	0.00	17,000.00

REDACTED

SFIO Consulting, Inc. (FEIN

)

INVOICE

64

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 07/01/12
INVOICE # 66
Contract # 01060687

Bill To:

Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603

For: Salvatore Fiorella

(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of June, 2012:			
RE: Docket 12-0321 (May, 2012 Filing, Perf. Rate Rec. filing)			
A. SF -			
Various calls/discussions with Client and outside Counsel re: schedule and strategic considerations	15	150	2,250.00
B. JH - (Pending determination of Fixed contract proposal)			
SUBTOTAL			\$ 2,250.00
OTHER			-
TOTAL			\$ 2,250.00

THANK YOU FOR YOUR BUSINESS!

RCE 00635

64

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 07/06/12
INVOICE # 69
Contract # 01060687

Bill To:
Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603
(e-mail: A/P-Invoices@ExelonCorp.com)

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of June, 2012:			
RE: Docket 12-0321 (May, 2012 Filing, Perf. Rate Rec. filing)			
B. JH -			
Respond to numerous Client e-mails re: updated model and revenue requirement model; summary of pension impact; discovery AG-2.23 and AG-2.25; update CWC model; prepare workpapers for update filing; respond to w/p issue re: FICA and review V-9; Review final version of w/p to be filed;	20	\$250	5,000.00
SUBTOTAL			\$ 5,000.00
OTHER			-
TOTAL			\$ 5,000.00

THANK YOU FOR YOUR BUSINESS!

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 05/01/12
INVOICE # 58
Contract # 01060687

Bill To:
Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603
(e-mail: A/P-Invoices@ExelonCorp.com)

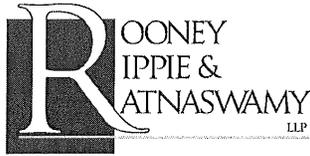
For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of April, 2012:			
RE: May, 2012 Filing			
A. SF - Review/comment on initial drafts of Performance Rate Reconciliation testimony	6	150	900.00
B. CEB - Same as above	5	\$250	1,250.00
C. JH - (Pending determination of Fixed contract proposal)			

	SUBTOTAL	\$ 2,150.00
	OTHER	-
	TOTAL	\$ 2,150.00

THANK YOU FOR YOUR BUSINESS!

RCE 00638



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

June 20, 2012

Invoice No. 1138

Client/Matter: COMED.00064
2012 Formula Rate Case - Experts
2012-000127

Payment Due Upon Receipt

Total This Invoice

\$750.00

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

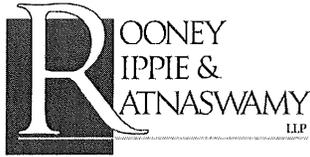
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account : **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

*Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED***

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 00639



Exelon Business Services Company
 P.O. Box 5930
 Chicago, IL 60680-5930

June 20, 2012

Invoice No. 1138

Client/Matter: COMED.00064
 2012 Formula Rate Case - Experts
 2012-000127

Payment Due Upon Receipt

Advances

05/31/2012	L130	E119	SFIO Consulting, Inc. - Invoice 62 - May 2012 Fees/Costs	750.00
			Total Advances	<u>750.00</u>
			Total Current Work	750.00
			Balance Due	<u>\$750.00</u>

Task Code Recapitulation

			<u>Fees</u>	<u>Expenses</u>
L130	L130	Experts/Consultants	0.00	<u>750.00</u>
L100	*** Task Code Not Found ***		0.00	<u>750.00</u>

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 06/01/12
 INVOICE # 62
 Contract # 01060687

Bill To:

Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603

For: Salvatore Fiorella

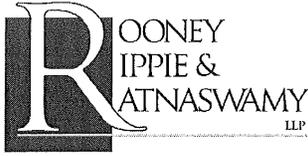
(e-mail: A/P-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of May, 2012:			
RE: Docket 12-0321 (May, 2012 Filing) (64)			
A. SF - Review Initiating Order; Varoius Correspondence; Appearances etc. re: Performance Rate Reconciliation filing Various calls/discussions with Client and outside Counsel	5	150	750.00
C. JH - (Pending determination of Fixed contract proposal)			

SUBTOTAL	\$	750.00
OTHER		-
TOTAL	\$	750.00

THANK YOU FOR YOUR BUSINESS!

RCE 00641



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

August 20, 2012

Invoice No. 1291

Client/Matter: COMED.00064
2012 Formula Rate Case - Experts
2012-000127

Payment Due Upon Receipt

Total This Invoice

\$5,850.00

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

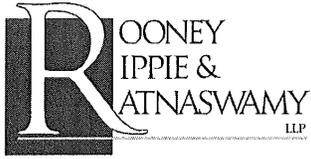
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

*Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED***

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 00642



Exelon Business Services Company
 P.O. Box 5930
 Chicago, IL 60680-5930

August 20, 2012

Invoice No. 1291

Client/Matter: COMED.00064
 2012 Formula Rate Case - Experts
 2012-000127

Payment Due Upon Receipt

Advances

07/31/2012	L130	E119	SFIO Consulting, Inc. - Invoice 72 - July 2012 Fees/Costs	5,850.00
			Total Advances	5,850.00
			Total Current Work	5,850.00
			Balance Due	<u>\$5,850.00</u>

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L130	L130 Experts/Consultants	0.00	5850.00
L100	*** Task Code Not Found ***	0.00	5,850.00

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

64

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 08/01/12
 INVOICE # 72
 Contract # 01060687

Bill To:
 Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603
 (e-mail: A/P-Invoices@ExelonCorp.com)

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of July, 2012:			
RE: Docket 12-0321 (May, 2012 Filing, Perf. Rate Rec. filing)			
A. SF -			
Various calls/discussions with Client and outside Counsel re: Testimony and strategic considerations; Review of direct Testimony of Parties	19	150	2,850.00
B. JH -			
Respond to numerous Client e-mails re: Staff/Int tty and scope of Rebuttal; Review change in City tax ordinance; Update schedule of payments for City taxes and CWC calculations for Rebuttal TTY	12	\$250	3,000.00

	SUBTOTAL	\$ 5,850.00
	OTHER	-
	TOTAL	\$ 5,850.00

THANK YOU FOR YOUR BUSINESS!

RCE 00644

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 09/01/12
INVOICE # 76
Contract # 01060687

Bill To:
 Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603
 (e-mail: A/P-Invoices@ExelonCorp.com)

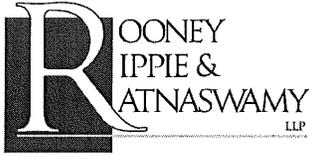
For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of August, 2012:			
RE: Docket 12-0321 (May, 2012 Filing, Perf. Rate Rec. filing)			0
A. SF -			
Various calls/discussions with Client and outside Counsel re: Testimony and strategic considerations; Review and comment on Rebuttal Testimony of all Parties	20	150	3,000.00
B. JH -			0
Respond to numerous Client e-mails re: Staff/Int tty and scope of Rebuttal; Review change in City tax ordinance; Submit numerous draft of Rebuttal TTY; Prepare responses to numerous data requests (primarily, AG-4.05 and AG-7.20)	35	\$250	8,750.00

	SUBTOTAL	\$ 11,750.00
	OTHER	-
	TOTAL	\$ 11,750.00

THANK YOU FOR YOUR BUSINESS!

RCE 00645



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

October 17, 2012

Invoice No. 1394

Client/Matter: COMED.00064
2012 Formula Rate Case - Experts
2012-000127

Payment Due Upon Receipt

Total This Invoice

\$8,750.00

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

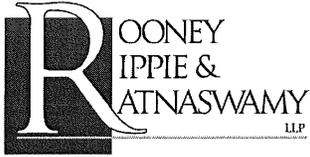
Payment by ACH should be sent to:

JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D. **REDACTED**

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 00646



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

October 17, 2012

Invoice No. 1394

Client/Matter: COMED.00064
2012 Formula Rate Case - Experts
2012-000127

Payment Due Upon Receipt

Advances

09/30/2012	L130	E119	SFIO Consulting, Inc. - Invoice 80 - September 2012	
			Fees/Costs	8,750.00
			Total Advances	8,750.00
			Total Current Work	8,750.00
			Balance Due	<u>\$8,750.00</u>

Task Code Recapitulation

			<u>Fees</u>	<u>Expenses</u>
L130	L130	Experts/Consultants	0.00	8750.00
L100	***	Task Code Not Found ***	0.00	8,750.00

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
 22560 Home Court
 Frankfort, Illinois 60423-8192
 815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 10/01/12
 INVOICE # 80
 Contract # 01060687

Bill To:

Exelon Corporation
 Attn: Accounts Payable
 10 South Dearborn St.
 Chicago, IL 60603

For: Salvatore Fiorella

(e-mail: A/P-Invoices@ExelonCorp.com)

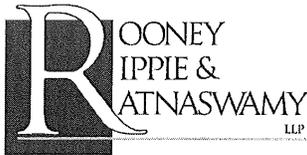
DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of September, 2012:			
RE: Docket 12-0321 (May, 2012 Filing, Perf. Rate Rec. filing)			
A. SF -			
Various calls/discussions with Client and outside Counsel re: Testimony and strategic considerations; Review and comment on Rebuttal Testimony of all Parties	20	150	3,000.00
B. JH -			
Review of Staff/Intervenor Rebuttal Testimony; Prepare numerous drafts of Surrebuttal Testimony; Review and respond to numerous client e-mails re: surrebuttal TTY; Review and respond to e-mails re: data requests, primarily from AG and CUB; Witness preparation for Cross and Testimony at Evidentiary Hearings	23	\$250	5,750.00

SUBTOTAL	\$ 8,750.00
OTHER	-
TOTAL	\$ 8,750.00

10.17.12 - *dk*

THANK YOU FOR YOUR BUSINESS!

RCE 00648



Exelon Business Services Company
P.O. Box 5930
Chicago, IL 60680-5930

November 9, 2012

Invoice No. 1484

Client/Matter: COMED.00064
2012 Formula Rate Case - Experts
2012-000127

Payment Due Upon Receipt

Total This Invoice

\$4,050.00

Please return this page with your payment

Rooney Rippie Ratnaswamy LLP
Kingsbury Center - Suite 600
350 W. Hubbard Street
Chicago, IL 60654

Payment by ACH should be sent to:

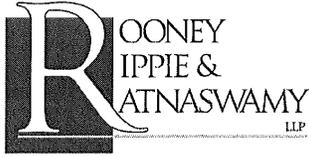
JPMorgan Chase Bank, N.A.
Chicago, Illinois
ABA Transit **REDACTED**
Account **REDACTED**
Account Name: Rooney Rippie Ratnaswamy LLP

Please reference invoice number - All payments must be in U.S. Dollars - Federal Tax I.D.

REDACTED

Questions relating to this invoice should be directed D. Lemke at (312) 447-2898

RCE 00649



Exelon Business Services Company
 P.O. Box 5930
 Chicago, IL 60680-5930

November 9, 2012

Invoice No. 1484

Client/Matter: COMED.00064
 2012 Formula Rate Case - Experts
 2012-000127

Payment Due Upon Receipt

Advances

10/31/2012	L130	E119	SFIO Consulting, Inc. - Invoice 84 - October 2012 Fees/Costs	4,050.00
			Total Advances	4,050.00
			Total Current Work	4,050.00
			Balance Due	<u>\$4,050.00</u>

Task Code Recapitulation

		<u>Fees</u>	<u>Expenses</u>
L130	L130 Experts/Consultants	0.00	4050.00
L100	*** Task Code Not Found ***	0.00	4,050.00

64

SFIO Consulting, Inc. (FEIN REDACTED)

INVOICE

Salvatore Fiorella
22560 Home Court
Frankfort, Illinois 60423-8192
815-469-2405 (Office); 312-907-7220 (Cell)

DATE: 11/01/12
INVOICE # 84
Contract # 01060687

Bill To:
Exelon Corporation
Attn: Accounts Payable
10 South Dearborn St.
Chicago, IL 60603
(e-mail: A/P-Invoices@ExelonCorp.com)

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of October, 2012:			
RE: Docket 12-0321 (May, 2012 Filing, Perf. Rate Rec. filing)			
A. SF -			
Various calls/discussions with Client and outside Counsel re: strategic considerations; Review Initial Briefs and Replies thereto as well as draft Orders of all Parties	17	150	2,550.00
B. JH -			
Respond to calls and Client e-mails re: Model and impact of Pension Cost Funding issue; Review CWC Section of Brief and comment thereon; Research re: BCJ-6.01 and BCJ-6.02	6	250	1,500.00

	SUBTOTAL	\$ 4,050.00
	OTHER	-
	TOTAL	\$ 4,050.00

11.2.12-AL

THANK YOU FOR YOUR BUSINESS!

RCE 00651

From: Fleming, Frances:(ComEd)
Sent: Monday, June 11, 2012 12:52 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010822

10601-00402-515050-12RPDFR11

From: Bashqawi, Roxana:(BSC)
Sent: Monday, June 11, 2012 11:59 AM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010822

Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Monday, June 11, 2012 10:33 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010822

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	1010822	Matter Name	2012 Formula Rate Filing	Fees	67,513.20 USD
Invoice Date	5/25/2012	Matter No	2012-000126	Fee	
Invoice Start / End	2/23/2012 - 4/30/2012			Expenses	206.50 USD
Received	5/25/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	5/2012			Invoice Total	67,719.70 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD

Currency USD

Invoice Net 67,719.70
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 0.00

Firm Actual (LOM) 0.00

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 2/23/2012 must be the first day of the month, invoice end date 4/30/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>inv_start_date 2/23/2012 is more than 60 days old</i>
O'Brien, Anastasia	5/25/2012	6/4/2012	Approved	5/26/2012	
O'Neill, Thomas	5/26/2012	5/31/2012	Expired	6/2/2012	
▶ Bashqawi, Roxana	6/2/2012	6/6/2012	Viewed	6/11/2012	

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	2/23/2012	DMS			Conference call to discuss issues. <i>WARNING - 2/23/2012 outside date range Invoice Date = 5/25/2012</i>	0.70	576.00	0.00	0.00	403.20

Fee	3/28/2012	RCB	Attend telephone conference with R. Bernet, G. Rippie, A. O Brien, M. Johnson, and B. Perkins re Part 285 and other issues for upcoming filing; telephone conference with R. Bernet re draft testimony of M. Fruehe and K. Houtsma re same	0.80	359.00	0.00	0.00	287.20
Fee	3/28/2012	mrj	Participate in telephone conference with R. Bernet, S. O Brien, B. Perkins, G. Rippie, D. Stahl and R. Barrett re: Part 285 requirements; telephone conferences with R. Barrett and J. Wier re: witness assignments; telephone conferences and email correspondence with S. Vogt re: direct testimony and begin drafting same	1.50	342.00	0.00	0.00	513.00
Fee	3/29/2012	RCB	Telephone conference with D. Stahl re K. Houtsma and M. Fruehe testimony	0.10	359.00	0.00	0.00	35.90
Fee	3/29/2012	mrj	Draft initial version of Vogt direct testimony and circulate for comment	2.60	342.00	0.00	0.00	889.20
Fee	4/2/2012	mrj	Telephone conferences and email correspondence with K. Houtsma and D. Stahl re: initial draft of Houtsma direct testimony; telephone conferences and email correspondence with J. Wier re: preparation of direct testimony for R. Hemphill; review outline of reconciliation for same; draft initial draft of Houtsma direct, edit and circulate to K. Houtsma and D. Stahl for review and comment; review initial draft of Fruehe direct.	5.90	342.00	0.00	0.00	2,017.80
Fee	4/2/2012	DMS	Work on Fruehe testimony.	1.40	576.00	0.00	0.00	806.40
Fee	4/3/2012	DMS	Work on M. Fruehe testimony.	0.90	576.00	0.00	0.00	518.40
Fee	4/5/2012	vm	Review responsive Part 285 minutes from last proceeding and draft correspondence to B. Perkins	0.20	254.00	0.00	0.00	50.80
Fee	4/6/2012	vm	Prepare folder of material needed for 285 review	1.20	254.00	0.00	0.00	304.80
Fee	4/9/2012	vm	Prepare for, review and follow-up from review of ComEd board minutes; review task list and schedule for formula rate reconciliation proceeding	1.80	254.00	0.00	0.00	457.20
Fee	4/10/2012	mrj	Email correspondence with S. Vogt re: direct testimony draft; review comments on same; email correspondence with R. Bernet re: same; revise S. Vogt s direct per comments received and circulate to R. Bernet for distribution; meet with D. Stahl re: status of testimony and issues.	1.30	342.00	0.00	0.00	444.60
Fee	4/10/2012	vm	Prepare for and review ComEd board minutes and materials	2.90	254.00	0.00	0.00	736.60
Fee	4/11/2012	mrj	Email correspondence with K. Houtsma re: draft direct testimony; email correspondence with M. Fruehe re: same; review and revise K. Houtsma s direct and circulate to R. Bernet for distribution.	1.40	342.00	0.00	0.00	478.80
Fee	4/11/2012	vm	Prepare for and review ComEd board materials and Exelon audit committee minutes	2.50	254.00	0.00	0.00	635.00
Fee	4/11/2012	JMW	Review draft testimony of R. Hemphill	0.50	286.00	0.00	0.00	143.00
Fee	4/11/2012	DMS	Emails re testimony.	0.10	576.00	0.00	0.00	57.60
Fee	4/12/2012	mrj	Begin reviewing drafts of direct testimony; participate in attorney telephone conference re: same and themes of case; REDACTED	1.70	342.00	0.00	0.00	581.40
Fee	4/12/2012	vm	Prepare for and review Exelon audit committee minutes and board materials and Exelon board minutes	6.40	254.00	0.00	0.00	1,625.60
Fee	4/12/2012	RCB	Attend telephone conference re theme development	1.00	359.00	0.00	0.00	359.00
Fee	4/13/2012	mrj	Participate in Steering Committee telephone conference re: themes.	0.50	342.00	0.00	0.00	171.00
Fee	4/13/2012	vm	Draft email to B. Perkins regarding status of review; review Exelon Board minutes and materials and follow up from review	5.40	254.00	0.00	0.00	1,371.60
Fee	4/13/2012	JMW	Review R. Hemphill direct testimony and comments from I	5.20	286.00	0.00	0.00	1,487.20

			Alongi and others; correspondence regarding same; provide comments to testimony and review correspondence regarding same						
Fee	4/16/2012	JMW	Review comments to direct testimony; REDACTED	4.20	286.00	0.00	0.00	1,201.20	
			office conference with F. Fleming regarding brief on exceptions; review section						
Fee	4/16/2012	DMS	Emails re testimony.	0.20	576.00	0.00	0.00	115.20	
Fee	4/16/2012	RCB	Attend telephone conferences re upcoming filing, themes, risks, and bridge analysis	1.40	359.00	0.00	0.00	502.60	
Fee	4/16/2012	vm	Draft 2012 Part 285 review protocol document; confer with J. Lipinski and J. McGovern; prepare and supervise organization of responsive 285 materials	1.90	254.00	0.00	0.00	482.60	
Fee	4/16/2012	jml	Confer with V. McClinton and J. McGovern regarding the review pertaining to Part 285.150, including ComEd Board of Director Minutes and Materials, Exelon Audit Committee Minutes and Materials, and Exelon Board of Director Minutes and Materials; review, redact, and organize various documentation related and responsive to Part 285.150	3.50	100.00	0.00	0.00	350.00	
Fee	4/16/2012	mrj	Participate in telephone conferences with attorneys and witnesses re: themes, revenue requirement and testimony development; review S. Kelly s comments on R. Hemphill direct; email correspondence and meeting with J. Wier re: same; email correspondence with S. Vogt, R. Bernet, J. Trpik and R. Brown re: change in witness assignments; revise J. Trpik direct testimony to reflect change and circulate for review and comment.	3.30	342.00	0.00	0.00	1,128.60	
Fee	4/16/2012	jmg	Review documents related to Part 285 filing and redact for confidentiality per V. McClinton s instructions; gather supplies for redaction project; create various labels for redaction project	4.00	80.00	0.00	0.00	320.00	
Fee	4/16/2012	EMR	Compile and forward documents requested by M. Johnson	0.30	100.00	0.00	0.00	30.00	
Fee	4/17/2012	JMW	Review testimony	1.40	286.00	0.00	0.00	400.40	
Fee	4/17/2012	DMS	Review, revise Hemphill testimony; conference call re filing issues.	2.30	576.00	0.00	0.00	1,324.80	
Fee	4/17/2012	jml	Work in coordination with J. McGovern to quality-check and organize documents pertaining to Part 285.150, including ComEd Board of Director Minutes and Materials, Exelon Audit Committee Minutes and Materials, and Exelon Board of Director Minutes and Materials	2.00	100.00	0.00	0.00	200.00	
Fee	4/17/2012	mrj	Participate in telephone conference with attorneys and witnesses re: filing update; review current drafts of Hemphill and Fruehe testimony; email correspondence with K. Houtsma re: status of testimony.	3.10	342.00	0.00	0.00	1,060.20	
Fee	4/17/2012	RCB	Attend telephone conference re CMC feedback	0.50	359.00	0.00	0.00	179.50	
Fee	4/17/2012	jmg	Review redacted documents related to Part 285 filing with J. Lipinski; create labels for each redwell in preparation of V. McClinton review	2.50	80.00	0.00	0.00	200.00	
Fee	4/17/2012	vm	Revise 2012 Part 285 review protocol document; REDACTED check organiz affiliate transaction boxes; confer with B. Perkins regarding follow-up review						
Fee	4/17/2012	vm	REDACTED prepare for discovery talk	1.80	254.00	0.00	0.00	457.20	
Fee	4/18/2012	JMW	Correspondence regarding filing review	1.00	286.00	0.00	0.00	286.00	
Fee	4/18/2012	mrj	Review, edit and finalize next drafts of Trpik and Houtsma direct testimony; email correspondence with R. Brown and K. Houtsma re: same.	1.80	342.00	0.00	0.00	615.60	
Fee	4/18/2012	RCB	Review and revise draft direct testimony	1.30	359.00	0.00	0.00	466.70	

Fee	4/18/2012	DMS	Conference with M. Fruehe re testimony.	0.70	576.00	0.00	0.00	403.20
Fee	4/18/2012	vm	REDACTED prepare for discovery talk	2.00	254.00	0.00	0.00	508.00
Fee	4/19/2012	JMW	Review testimony; correspondence regarding Hemphill testimony	3.50	286.00	0.00	0.00	1,001.00
Fee	4/19/2012	jml	Confer with J. Good regarding upcoming file preparation	0.70	100.00	0.00	0.00	70.00
Fee	4/19/2012	RCB	Review and revise draft direct testimony	2.00	359.00	0.00	0.00	718.00
Fee	4/19/2012	DMS	Review, revise draft Fruehe testimony.	1.30	576.00	0.00	0.00	748.80
Fee	4/20/2012	JMW	Review comments to direct testimony; comment on direct testimony of R. Hemphill; correspondence regarding same and review of filing	3.80	286.00	0.00	0.00	1,086.80
Fee	4/20/2012	RCB	Review and revise draft direct testimony; e-mail correspondence re same	3.60	359.00	0.00	0.00	1,292.40
Fee	4/20/2012	DMS	Teleconference with M. Fruehe re testimony.	0.40	576.00	0.00	0.00	230.40
Fee	4/20/2012	vm	Prepare for and attend Part 285 review meeting with B. Perkins; REDACTED	3.00	254.00	0.00	0.00	762.00
Fee	4/20/2012	jml	Meet and confer with V. McClinton and J. McGovern regarding documents pertaining to Part 285.150, including ComEd Board of Director Minutes and Materials, Exelon Audit Committee Minutes and Materials, and Exelon Board of Director Minutes and Materials	0.80	100.00	0.00	0.00	80.00
Fee	4/21/2012	mrj	Review email correspondence re: testimony and filing dates; review comments on Trpik testimony and email correspondence with J. Trpik and R. Brown re: same; review comments on K. Houtsma testimony.	0.90	342.00	0.00	0.00	307.80
Fee	4/21/2012	RCB	Review and revise draft direct testimony; e-mail correspondence re same	1.90	359.00	0.00	0.00	682.10
Fee	4/21/2012	DMS	Review, revise draft Fruehe testimony.	0.60	576.00	0.00	0.00	345.60
Fee	4/22/2012	RCB	E-mail correspondence re direct testimony	0.20	359.00	0.00	0.00	71.80
Fee	4/22/2012	DMS	Review draft Hemphill testimony; review, revise draft Fruehe testimony.	2.00	576.00	0.00	0.00	1,152.00
Fee	4/23/2012	JMW	Review testimony; provide comments to direct testimony of R. Hemphill	2.60	286.00	0.00	0.00	743.60
Fee	4/23/2012	RCB	E-mail correspondence re direct testimony; telephone conference with D. Stahl re same	0.20	359.00	0.00	0.00	71.80
Fee	4/23/2012	DMS	Revisions to Fruehe testimony; teleconference with M. Fruehe re same.	1.50	576.00	0.00	0.00	864.00
Fee	4/23/2012	vm	Draft email regarding Part 285 responsive documents to B. Perkins; confer with J. Lipinski regarding Part 285 final exhibit and review final exhibit	2.10	254.00	0.00	0.00	533.40
Fee	4/23/2012	vm	Draft correspondence regarding EIMA presentation; REDACTED	1.70	254.00	0.00	0.00	431.80
Fee	4/23/2012	jml	REDACTED					
Fee	4/23/2012	jml	Finalize documents pertaining to Part 285.150, including ComEd Board of Director Minutes and Materials, Exelon Audit Committee Minutes and Materials, and Exelon Board of Director Minutes and Materials per V. McClinton s instructions; email correspondence with R3 regarding workpapers for various witnesses testimonies; locate various citations for incorporation into the direct testimony of J. Trpik per M. Johnson	5.00	100.00	0.00	0.00	500.00
Fee	4/23/2012	mrj	Email correspondence with R. Brown and S. Rubner re: upcoming filing and contact information; review comments	2.90	342.00	0.00	0.00	991.80

on Trpik direct testimony; incorporate same and circulate revised draft to Trpik team for review and comment.

Fee	4/24/2012	JMW	Review of direct testimony; correspondence regarding same	1.00	286.00	0.00	0.00	286.00
Fee	4/24/2012	vm	Follow-up with T. Garza regarding training logistics; REDACTED	4.30	254.00	0.00	0.00	1,092.20
follow-up from training								
Fee	4/24/2012	jml	Email correspondence with various attorneys regarding draft testimony; compile copies of all draft testimony and organize binders for D. Stahl, M. Johnson, and R. Barrett to review	3.00	100.00	0.00	0.00	300.00
Fee	4/24/2012	mrj	Email correspondence with R. Brown and K. Houtsma re: direct testimony status and edits; coordinate with J. Lipinski re: pulling cites; review and finalize next drafts of Trpik and Houtsma direct, and circulate to R. Bernet for further distribution.	2.80	342.00	0.00	0.00	957.60
Fee	4/24/2012	DMS	Emails re Trpik testimony.	0.10	576.00	0.00	0.00	57.60
Fee	4/25/2012	JMW	Review direct testimony; attend meeting to discuss all rate case testimony and issues	5.20	286.00	0.00	0.00	1,487.20
Fee	4/25/2012	mrj	Begin reviewing and commenting on next round of direct testimony; participate in final testimony review meeting at OFP; begin revising Trpik testimony per comments received.	7.40	342.00	0.00	0.00	2,530.80
Fee	4/25/2012	RCB	Review final drafts of testimony; prepare for and attend final testimony review session	5.70	359.00	0.00	0.00	2,046.30
Fee	4/25/2012	vm	Draft email to Susan Rubner of R3 regarding Part 285 documents; follow-up in phone call with S. Rubner	0.40	254.00	0.00	0.00	101.60
Fee	4/25/2012	jml	Prepare materials to bring to R3 for preparation of Initial Filing of the 2012 Formula Rate Case	0.60	100.00	0.00	0.00	60.00
Fee	4/25/2012	DMS	Testimony review call.	2.70	576.00	0.00	0.00	1,555.20
Fee	4/26/2012	JMW	Review direct testimony; provide comments to R. Hemphill testimony; REDACTED office conference with F. Fleming regarding update filing review	2.80	286.00	0.00	0.00	800.80
Fee	4/26/2012	mrj	Email correspondence with R. Bernet, M. Fruehe, R. Brown and E. Long re: addition of Q A to Trpik direct testimony; revise Trpik testimony per comments received at final testimony review meeting and circulate to team for review and comment; email correspondence with R. Bernet, K. Houtsma, J. Ratnaswamy and G. Rippie re: preparation of officer certification for filing; research and draft same; circulate for comment.	4.40	342.00	0.00	0.00	1,504.80
Fee	4/26/2012	jmg	Review, compile, and quality-check various required copy sets of the finalized Part 285.150, 285.305, 285.310, Schedules, Workpapers, Testimony and Exhibits of Initial Reconciliation Filing; confer with production team regarding various requirements and compilation logistics	8.00	80.00	0.00	0.00	640.00
Fee	4/26/2012	RCB	Draft, review, and revise testimony re rate case expenses; e-mail correspondence re same; review and revise other draft testimony	3.00	359.00	0.00	0.00	1,077.00
Fee	4/26/2012	jml	Review, compile, and quality-check various required sets of the finalized Part 285.150, 285.305, 285.310, Schedules, Workpapers, Testimony and Exhibits of Initial Reconciliation Filing; confer with production team regarding various requirements and compilation logistics					
Fee	4/27/2012	JMW	Review R. Hemphill testimony and comments; telephone conference with G. Rippie and others regarding testimony; telephone conference with S. Rubner regarding review of filing; office conference with F. Fleming regarding same; office REDACTED	6.70	286.00	0.00	0.00	1,916.20
Fee	4/27/2012	mri	Review comments on Trpik direct and incorporate same;	7.40	342.00	0.00	0.00	2,530.80

circulate revised draft to D. Stahl for comment; telephone conference with D. Stahl re: same; **REDACTED** and prepare draft for review during telephone conference; circulate same; participate in telephone conference re: same; **REDACTED** coordinate with J. Trpik and H. Tiberghien re: execution of same; telephone conferences and email correspondence with G. Rippie and S. Rubner re: same and final versions of Trpik and Houtsma direct; telephone conferences with K. Houtsma and G. Rippie re: changes to K. Houtsma direct.

Fee	4/27/2012	jmg		Review, compile, and quality-check various required copy sets of the finalized Part 285.150, 285.305, 285.310, Schedules, Workpapers, Testimony and Exhibits of Initial Reconciliation Filing; confer with production team regarding various requirements and compilation logistics	7.50	80.00	0.00	0.00	600.00
Fee	4/27/2012	RCB		Review and revise testimony of M. Fruehe; e-mail correspondence re same	1.50	359.00	0.00	0.00	538.50
Fee	4/27/2012	jml		Review, compile, and quality-check various required copy sets of the finalized Part 285.150, 285.305, 285.310, Schedules, Workpapers, Testimony and Exhibits of Initial Reconciliation Filing; confer with production team regarding various requirements and compilation logistics	9.00	100.00	0.00	0.00	900.00
Fee	4/27/2012	DMS		Work on Fruehe testimony.	1.80	576.00	0.00	0.00	1,036.80
Fee	4/27/2012	EMR		Confer with J. Lipinski re project status and correspondence received	0.30	100.00	0.00	0.00	30.00
Fee	4/28/2012	JMW		Perform legal review of rate case testimony at R3 law firm	9.80	286.00	0.00	0.00	2,802.80
Fee	4/28/2012	mcho		Review, compile, and quality check testimony re 2012 Formula Rate Case per J. Lipinski	5.00	80.00	0.00	0.00	400.00
Fee	4/28/2012	mrj		Telephone conferences and email correspondence with G. Rippie, D. Stahl, J. Wier and R. Barrett re: testimony and filing.	0.50	342.00	0.00	0.00	171.00
Fee	4/28/2012	jml		Review, compile, and quality-check various required copy sets of the finalized Part 285.150, 285.305, 285.310, Schedules, Workpapers, Testimony and Exhibits of Initial Reconciliation Filing; confer with production team regarding various requirements and compilation logistics	9.50	100.00	0.00	0.00	950.00
Fee	4/28/2012	EMR		Review and cite check testimony and exhibits re 2012 Formula Rate Case per J. Lipinski	6.50	100.00	0.00	0.00	650.00
Fee	4/29/2012	jmg		Review, compile, and quality-check various required copy sets of the finalized Part 285.150, 285.305, 285.310, Schedules, Workpapers, Testimony and Exhibits of Initial Reconciliation Filing; confer with production team regarding various requirements and compilation logistics	7.30	80.00	0.00	0.00	584.00
Fee	4/29/2012	jml		Review, compile, and quality-check various required copy sets of the finalized Part 285.150, 285.305, 285.310, Schedules, Workpapers, Testimony and Exhibits of Initial Reconciliation Filing; confer with production team regarding various requirements and compilation logistics	5.50	100.00	0.00	0.00	550.00
Fee	4/30/2012	JMW		Office conference with J. Lipinski regarding rate case filing	0.50	286.00	0.00	0.00	143.00
Fee	4/30/2012	mrj		Review and file email correspondence re: filing a testimony; meet with J. Wier re: status of filing.					
Fee	4/30/2012	jml		Set up electronic file organization; search files for Discovery Overview PowerPoint presentation and discovery reference cheat sheet and forward to D. Kowalewski	3.00	100.00	0.00	0.00	300.00
Exp	4/23/2012	DMS	E101	Duplicating Charges	1,840.00	0.10	0.00	0.00	184.00
Exp	4/23/2012	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	4/24/2012	RCB	E107	Delivery services/messengers - Velocity Courier (4/19/12)	1.00	22.40	0.00	0.00	22.40

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 11:23 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010859 (ES 2012 FR filing)

10601-00402-515050-12RPDFR11

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, June 28, 2012 10:32 AM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010859

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	1010859	Matter Name	2012 Formula Rate Filing	Fees	0.00 USD
Invoice Date	6/20/2012	Matter No	2012-000126	Fee Discount	.00 % 105,000.00 USD
Invoice Start / End	5/1/2012 - 5/31/2012			Expenses	278.21 USD
Received	6/20/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	6/2012			Invoice Total	105,278.21 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD				
				Invoice Net	105,278.21 USD

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

Firm Actual (LOM) 0.00

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	6/20/2012	6/28/2012	Approved	6/26/2012	
▶ O'Neill, Thomas	6/26/2012	7/2/2012			
Bashqawi, Roxana					

All Line Item Details

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	5/31/2012	DMS			Monthly Flat Fee - May 2012	1.00	0.00	105,000.00	0.00	105,000.00
	Exp	5/7/2012	jml	E128	Federal Express - 4/24/12, 4/26/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	58.58	0.00	0.00	58.58
Exp	5/8/2012	shl	E109		Local travel - Parking 4/29/12	1.00	6.00	0.00	0.00	6.00
Exp	5/9/2012	jmg	E109		Local travel - Cab Fare 4/29/12	1.00	19.81	0.00	0.00	19.81
Exp	5/14/2012	DMS	E106		Online research - Westlaw (April 2012)	1.00	66.27	0.00	0.00	66.27
Exp	5/22/2012	jml	E109		Local travel - Cab Fare/Parking/Gas (4/26/12, 4/27/12, 4/29/12, 5/20/12)	1.00	94.99	0.00	0.00	94.99
	Exp	5/22/2012	jml	E128	Federal Express - 5/11/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	32.56	0.00	0.00	32.56

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 02, 2012 2:28 PM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010906

Please charge this as follows:
 10601-00402-515050-12RPDFR11

Thank you!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 02, 2012 2:22 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010906

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Thursday, August 02, 2012 2:21 PM
To: Bashqawi, Roxana:(BSC)
Subject: Copy of Invoice 1010906

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	1010906	Matter Name	2012 Formula Rate F		
Invoice Date	7/20/2012	Matter No	2012-000126	Fee Discount	.00 % 105,000.00 USD
Invoice Start / End	6/1/2012 - 6/30/2012			Expenses	1,777.16 USD
Received	7/20/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	7/2012			Invoice Total	106,777.16 USD

Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD	<hr/>		
		Invoice Net	106,777.16 USD	
	Firm Billing Arrangement	Exelon Team Rate		
	Firm Actual (YTD)	67719.70		
	Firm Actual (LOM)	67719.70		
Invoice Description				

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	7/20/2012	7/30/2012	Approved	7/24/2012	
O'Neill, Thomas	7/24/2012	7/30/2012	Expired	8/1/2012	
Bashqawi, Roxana	8/1/2012	8/6/2012	Approved	8/2/2012	

All Line Item Details

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/30/2012	DMS			Monthly Flat Fee - June 2012	1.00	0.00	105,000.00	0.00	105,000.00
Exp	6/13/2012	DMS	E106		Online research - Westlaw (May 2012)	1.00	15.71	0.00	0.00	15.71
	Exp	6/14/2012	jmg	E126	Ground Transportation - Rental Car/Gas/Tolls (5/11/12 - 5/19/12) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	304.24	0.00	0.00	304.24
	Exp	6/21/2012	jml	E126	Ground Transportation - Rental Car/Gas (5/12/12 - 6/12/12)	1.00	1,317.85	0.00	0.00	1,317.85

*WARNING - E126 is not in the defined list for
acca_expense*

	Exp	6/30/2012	jmg	E128	Federal Express - 6/22/12	1.00	139.36	0.00	0.00	139.36
---	-----	-----------	-----	------	---------------------------	------	--------	------	------	--------

*WARNING - E128 is not in the defined list for
acca_expense*

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 9:21 AM
To: Bashqawi, Roxana:(BSC)
Subject: FW: Copy of Invoice 1010926 (ES 12-0321)

Please charge to:
 10601-00402-515050-12RPDFR11
 Thanks!

From: Bashqawi, Roxana:(BSC)
Sent: Tuesday, August 28, 2012 3:15 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010926

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 1010926

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	1010926	Matter Name	2012 Formula Rate F		
Invoice Date	8/13/2012	Matter No	2012-000126	Fee Discount	.00 % 105,000.00 USD
Invoice Start / End	7/1/2012 - 7/31/2012			Expenses	2,923.78 USD
Received	8/13/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	8/2012			Invoice Total	107,923.78 USD

Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD			
		Invoice Net	107,923.78 USD	
		Firm Billing Arrangement	Exelon Team Rate	
		Firm Actual (YTD)	172997.91	
		Firm Actual (LOM)	172997.91	
Invoice Description				

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
O'Brien, Anastasia	8/13/2012	8/21/2012	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

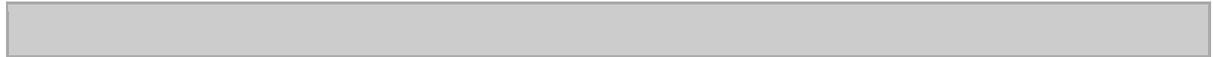
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/31/2012	DMS			Monthly Flat Fee - July 2012	1.00	0.00	105,000.00	0.00	105,000.00
 Exp	7/5/2012	jmg	E126		Ground Transportation - Rental Car/Gas/Tolls (6/4/12 - 7/5/12) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	1,508.64	0.00	0.00	1,508.64
 Exp	7/9/2012	jmg	E128		Federal Express - 6/22/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	20.35	0.00	0.00	20.35

Exp	7/12/2012		E109	Local travel - Cab Fare to and from meeting (6/13/12)	1.00	12.00	0.00	0.00	12.00	
	Exp	7/18/2012	jml	E126	Ground Transportation - Rental Car/Gas (6/13/12 - 7/13/12) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	1,343.78	0.00	0.00	1,343.78
	Exp	7/25/2012	npe	E128	Federal Express - 7/13/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	39.01	0.00	0.00	39.01

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 2:54 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1010975 ES 12-0321

And lastly, this s/b charged to: 10601-00402-515050-12PRDFR11.

Thanks,
Fran

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 12:09 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1010975

Hi Fran,

Can you please provide code block for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Wednesday, November 14, 2012 12:03 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1010975

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	1010975	Matter Name	2012 Formula Rate Filinn	Fees	0.00 USD
Invoice Date	9/7/2012	Matter No	2012-000126	Discount	.00 % 105,000.00 USD
Invoice Start / End	7/23/2012 - 8/31/2012			Expenses	5,440.00 USD
Received	9/7/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2012			Invoice Total	110,440.00 USD
Invoice	Invoice			Adjustments	.00 % 0.00 USD

Type	
Currency	USD
	Invoice Net 110,440.00 USD
	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 387698.85 Firm Actual (LOM) 387698.85
Invoice Description	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 7/23/2012 must be the first day of the month, invoice end date 8/31/2012 must be the last day of the same month.</i>
					
Bernet, Richard	9/7/2012	9/17/2012	Expired	9/19/2012	
O'Neill, Thomas	9/19/2012	9/25/2012	Expired	9/26/2012	
Marquez, Michelle	9/26/2012	10/1/2012	Routed by Marquez, Michelle	9/26/2012	
O'Neill, Thomas	9/26/2012	10/1/2012	Routed by Marquez, Michelle	10/26/2012	
Bernet, Richard	10/26/2012	10/31/2012	Approved	11/12/2012	
Marquez, Michelle	11/12/2012	11/15/2012	Approved	11/14/2012	

All Line Item Details										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/31/2012	DMS			Monthly Flat Fee - August 2012	1.00	0.00	105,000.00	0.00	105,000.00
	Exp	8/9/2012	jmg	E126	Ground Transportation - Rental Car/Gas/Tolls (7/9/12 - 8/8/12) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	1,790.27	0.00	0.00	1,790.27
	Exp	8/9/2012	jml	E126	Ground Transportation - Gas/Parking/Cabs (7/17/12 - 8/6/12) <i>WARNING - E126 is not in the defined list for</i>	1.00	482.66	0.00	0.00	482.66

<i>acca_expense</i>										
Exp	8/9/2012	vm	E106	Online research - LexisNexis (July 2012)	1.00	39.96	0.00	0.00	39.96	
Exp	8/9/2012	DMS	E101	Duplicating Charges	865.00	0.10	0.00	0.00	86.50	
	Exp	8/10/2012	jml	E128	Federal Express - 7/30/12, 8/1/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	169.49	0.00	0.00	169.49
	Exp	8/16/2012	jml	E126	Ground Transportation - Rental Car (July/August 2012) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	1,302.70	0.00	0.00	1,302.70
	Exp	8/23/2012	jmg	E126	Ground Transportation - Rental Car/Gas (8/9/12 - 8/23/12) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	1,145.68	0.00	0.00	1,145.68
Exp	8/23/2012	jmg	E109	Local travel - Cab Fare home (8/13/12)	1.00	23.15	0.00	0.00	23.15	
Exp	8/31/2012	DMS	E106	Online research - Westlaw (July 2012)	1.00	399.59	0.00	0.00	399.59	

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 7:33 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1011038 (ES 12-0321)

Please charge 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Mon 10/22/2012 3:45 PM
To: Fleming, Frances:(ComEd)
Subject: FW: Copy of Invoice 1011038

Please provide code block for the attached invoice.

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, October 22, 2012 3:41 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1011038

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	1011038	Matter Name	2012 Formula Rate Filing	Fees	0.00 USD
Invoice Date	10/12/2012	Matter No	2012-000126	Fee	.00 % 90,000.00 USD
Invoice Start / End	9/4/2012 - 9/30/2012			Expenses	8,590.48 USD
Received	10/15/2012			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	10/2012			Invoice Total	98,590.48 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD

Currency USD

Invoice Net 98,590.48 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 387698.85

Firm Actual (LOM) 387698.85

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 9/4/2012 must be the first day of the month, invoice end date 9/30/2012 must be the last day of the same month.</i>
					
Bernet, Richard	10/15/2012	10/23/2012	Approved	10/15/2012	
O'Neill, Thomas	10/15/2012	10/19/2012	Expired	10/21/2012	
Marquez, Michelle	10/21/2012	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
------	------	----	------	-----	-------------	-----------	------	------	----------	-----

Fee	9/30/2012	DMS		Monthly Flat Fee - September 2012	1.00	0.00	90,000.00	0.00	90,000.00
 Exp	9/10/2012	jml	E128	Federal Express - 8/28/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	169.79	0.00	0.00	169.79
 Exp	9/13/2012	jml	E126	Ground Transportation - e-tolls (May 2012 - August 2012) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	357.50	0.00	0.00	357.50
Exp	9/17/2012	DMS	E107	Delivery services/messengers - Velocity Courier (9/11/12)	1.00	27.50	0.00	0.00	27.50
Exp	9/19/2012	DMS	E106	Online research - Westlaw (August 2012)	1.00	55.24	0.00	0.00	55.24
 Exp	9/20/2012	jmg	E126	Ground Transportation - Mileage/Cab (8/27/12, 9/19/12) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	51.84	0.00	0.00	51.84
Exp	9/20/2012	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	9/27/2012	jmg	E109	Local travel	1.00	30.83	0.00	0.00	30.83
Exp	9/27/2012	jml	E118	Litigation support vendors - C2 Legal	1.00	2,855.52	0.00	0.00	2,855.52
Exp	9/27/2012	jml	E118	Litigation support vendors - C2 Legal	1.00	4,994.16	0.00	0.00	4,994.16
Exp	9/27/2012	jml	E118	Litigation support vendors - C2 Legal	1.00	48.00	0.00	0.00	48.00

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 2:45 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1011121

And this one to:
 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 10:20 AM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 1011121

Can you please provide code block?

Thankyou

From: Marquez, Michelle:(BSC)
Sent: Wednesday, December 12, 2012 10:19 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1011121

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	1011121	Matter Name	2012 Formula Rate Filing	
Invoice Date	11/19/2012	Matter No	2012-000126	
Invoice Start / End	9/12/2012 - 10/31/2012		Expenses	2,487.71 USD
Received	11/19/2012		Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2012		Invoice Total	97,487.71 USD
Invoice Type	Invoice		Adjustments	.00 % 0.00 USD
Currency	USD		Invoice Net	97,487.71 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 486289.33

Firm Actual (LOM) 486289.33

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 9/12/2012 must be the first day of the month, invoice end date 10/31/2012 must be the last day of the same month.</i>
 ShareDoc			<i>Warning</i>		<i>inv_start_date 9/12/2012 is more than 60 days old</i>
Bernet, Richard	11/19/2012	11/27/2012	Expired	11/29/2012	
O'Neill, Thomas	11/29/2012	12/5/2012	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	10/31/2012	DMS			Monthly Flat Fee - October 2012	1.00	0.00	95,000.00	0.00	95,000.00
 Exp	10/4/2012	DMS	E126		Ground Transportation - Mileage to and from Oakbrook (M. Fruehe testimony) <i>WARNING - E126 is not in the defined list for acca_expense</i>					
Exp	10/4/2012	DMS	E107		Delivery services/messengers - Velocity Courier (9/19/12)	1.00	91.10	0.00	0.00	91.10
 Exp	10/4/2012	jmg	E128		Federal Express - 9/20/12 <i>WARNING - E128 is not in the defined list for acca_expense</i>	1.00	221.34	0.00	0.00	221.34
Exp	10/12/2012	DMS	E106		Online research - Westlaw (September 2012)	1.00	665.60	0.00	0.00	665.60
Exp	10/17/2012	mrj	E105		Telephone - Conference Call (9/24/12)	1.00	40.05	0.00	0.00	40.05

Exp	10/24/2012	jml	E118	Litigation support vendors - C2 Legal	1.00	1,406.40	0.00	0.00	1,406.40
Exp	10/31/2012	agc	E109	Local travel - Parking (10/13/12)	1.00	14.00	0.00	0.00	14.00
Exp	10/31/2012	jmg	E109	Local travel - Cab Fare home (10/11/12)	1.00	21.25	0.00	0.00	21.25

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 1:17 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1011158A - ES 12-0321

And this to: [10601-00402-515050-12RPDFR11](#)

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 9:03 AM
To: Fleming, Frances:(ComEd)
Subject: Copy of Invoice 1011158A

Fran,

Can you please provide codeblock for the attached invoice?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, December 17, 2012 8:39 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1011158A

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	1011158A	Matter Name	2012 Formula Rate Filing
Invoice Date	12/7/2012	Matter No	2012-000126
Invoice Start / End	11/1/2012 - 11/30/2012		
Received	12/7/2012	Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	12/2012	Invoice Total	71,435.15 USD
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD
Currency	USD	Invoice Net	71,435.15 USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 596729.33

Firm Actual (LOM) 596729.33

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Bernet, Richard	12/7/2012	12/12/2012	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	11/30/2012	DMS			Monthly Flat Fee - November 2012	1.00	0.00	70,500.00	0.00	70,500.00
Exp	11/5/2012	jml	E109		Local travel - Cab Fare home (8/14/12 - 10/25/12)	1.00	283.88	0.00	0.00	283.88
Exp	11/5/2012	jml	E109		Local travel - Cab Fare to and from ICC (9/25/12)	1.00	19.65	0.00	0.00	19.65
Exp	11/5/2012	jml	E118		Litigation support vendors - 1 binders (Garveys)	1.00	94.35	0.00	0.00	94.35
Exp	11/5/2012	jml	E118		Litigation support vendors - 2 binders (Garveys)	1.00	185.78	0.00	0.00	185.78
Exp	11/19/2012	JMW	E105		Telephone - Conference Call (10/10/12)	1.00	14.70	0.00	0.00	14.70
Exp	11/20/2012	DMS	E106		Online research - Westlaw (October 2012)	1.00	336.79	0.00	0.00	336.79

Tax Summary

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

