

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, June 28, 2012 11:30 AM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 1010860 (FR2012 exp wit)

Please charge this one to:  
 10601-08522-515060-12RPDFR12

Would you have a copy of the invoice from Booz?  
 Thanks,  
 Fran

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**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, June 28, 2012 10:32 AM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 1010860

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

Invoice		Matter		Invoice Totals	
<b>Invoice No</b>	1010860	<b>Matter Name</b>	2012 Formula Rate Experts	<b>Fees</b>	0.00 USD
<b>Invoice Date</b>	6/20/2012	<b>Matter No</b>	2012-000127	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b>	5/1/2012 - 5/31/2012			<b>Expenses</b>	33,124.00 USD
<b>Received</b>	6/20/2012			<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	6/2012			<b>Invoice Total</b>	33,124.00 USD
<b>Invoice Type</b>	Invoice				SD
<b>Currency</b>	USD				
				<b>Invoice Net</b>	33,124.00 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
Exp	5/31/2012	DMS	E119		Expert Fees Expenses - Booz Company	1.00	33,124.00	0.00	0.00	33,124.00

**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 2:40 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 1011081

I will need a copy of the invoice from Booz – thanks!  
 10601-08522-515060-12RPDFR11

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, December 12, 2012 9:57 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1011081

Last one

Can you please provide code block?

Have a great day!!!

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, December 12, 2012 9:52 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1011081

Invoice Header Details			
Vendor Details		Vendor ID EIMER	
Client Details			
Invoice Header Details			
Vendor Name	Eimer Stahl, LLP	Primary Address	224 S. Michigan Avenue Chicago, IL 60604
		Vendor ID	EIMER
Invoice	Matter	Invoice Totals	
Invoice No	1011081	Matter Name	2012 Formula Rate Experts
Invoice Date	10/30/2012	Matter No	2012-000127
Invoice Start / End	9/30/2012 - 9/30/2012	Fees	0.00 USD
Received	10/30/2012	Discount	SD
Allocated to Fiscal Period	10/2012	Expenses	114,500.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
		Invoice Total	114,500.00 USD
		Adjustments	.00 % 0.00 USD

Currency USD

**Invoice Net** 114,500.00 USD

**Firm Billing Arrangement** Exelon Team Rate

**Firm Actual (YTD)** 33124.00

**Firm Actual (LOM)** 33124.00

**Invoice Description**

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 9/30/2012 must be the first day of the month, invoice end date 9/30/2012 must be the last day of the same month.</i>
ShareDoc			<i>Warning</i>		<i>invoice start date 9/30/2012 must be earlier than invoice end date 9/30/2012</i>
Bernet, Richard	10/30/2012	11/7/2012	Expired	11/9/2012	
O'Neill, Thomas	11/9/2012	11/15/2012	Expired	11/17/2012	
Marquez, Michelle	11/17/2012	11/21/2012	Routed by Marquez, Michelle	11/26/2012	
Bernet, Richard	11/26/2012	11/29/2012	Approved	12/10/2012	
Marquez, Michelle	12/10/2012	12/13/2012	Approved	12/11/2012	

**All Line Item Details**

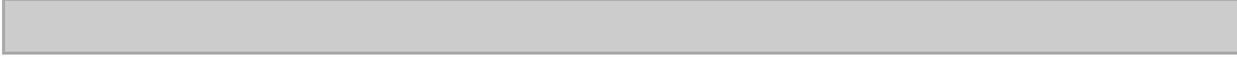
Type	Date	TK	Task	Act	Description
Exp	9/30/2012	DMS	E119		Expert Fees Expenses - Booz Company

Currency = USD

**Tax Summary**

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

Currency = USD



**From:** Fleming, Frances:(ComEd)  
**Sent:** Tuesday, February 05, 2013 2:04 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 1011237 (12-0321 Booz)

And whew, lastly...  
[10601-08522-515060-12RPDFR11](#)

Thanks!  
 Fran

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**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, February 05, 2013 1:44 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** Copy of Invoice 1011237

Fran,

Can you please provide code block for the attached invoice?

Thank you

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**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, February 05, 2013 1:27 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1011237

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				
<b>Invoice No</b> 1011237	<b>Matter Name</b>	2012 Formula Rat Docket No. 12-0321		<b>Fees</b>	0.00 USD
<b>Invoice Date</b> 1/23/2013	<b>Matter No</b>	2012-000127		<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b>	12/31/2012 - 12/31/2012		<b>Expenses</b>	62,971.00 USD	
<b>Received</b> 1/23/2013			<b>Expense Discount</b>	.00 % 0.00 USD	
<b>Allocated to Fiscal Period</b>	1/2013		<b>Invoice Total</b>	62,971.00 USD	

<b>Invoice Type</b>	Invoice	<b>Adjustments</b>	.00 %	0.00 USD
<b>Currency</b>	USD	<hr/>		
		<b>Invoice Net</b>	62,971.00 USD	
	<b>Firm Billing Arrangement</b>	Exelon Team Rate		
	<b>Firm Actual (YTD)</b>	0.00		
	<b>Firm Actual (LOM)</b>	147624.00		
<b>Invoice Description</b>				

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
 ShareDoc			Warning		invoice start date 12/31/2012 must be the first day of the month, invoice end date 12/31/2012 must be the last day of the same month.	
 ShareDoc			Warning		invoice start date 12/31/2012 must be earlier than invoice end date 12/31/2012	
 Guide			Warning		There is no budget associated with this matter(YTD).	
Bernet, Richard	1/23/2013	1/31/2013	Approved	1/24/2013		
O'Neill, Thomas	1/24/2013	1/30/2013	Expired	2/1/2013		
Marquez, Michelle	2/1/2013	2/6/2013	Approved	2/4/2013		

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description					
Exp	12/31/2012	DMS	E119		Expert Fees Expenses - Booz Company	1.00	62,971.00	0.00	0.00	62,971.00

Tax Summary				
				Currency = USD
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes

(no taxes found)



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** RE: Copy of Invoice 1379  
**Date:** Wednesday, October 03, 2012 4:41:00 PM  
**Attachments:** [image001.gif](#)  
[image002.gif](#)

Please charge 10601-00402-515050-12RPDFR11

Thanks!

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, October 03, 2012 4:04 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1379

Fran,

Please provide code block for the attached invoice.

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, October 03, 2012 4:00 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1379

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 1379	<b>Matter Name</b> 2012 Formula Rate Filing	<b>Fees</b> 0.00 USD
<b>Invoice Date</b> 9/24/2012	<b>Matter No</b> 2012-000126	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 8/18/2012 - 9/24/2012		<b>Expenses</b> 280.77 USD
<b>Received</b> 9/24/2012		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 9/2012		<b>Invoice Total</b> 280.77 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD		

RCE 00689

**Invoice Net** 280.77 USD

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 302530.87  
**Firm Actual (LOM)** 302530.87

**Invoice Description**

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 8/18/2012 must be the first day of the month, invoice end date 9/24/2012 must be the last day of the same month.</i>
			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	9/24/2012	10/2/2012	Approved	9/25/2012	
O'Neill, Thomas	9/25/2012	10/1/2012	Expired	10/3/2012	
Marquez, Michelle	10/3/2012	10/8/2012	Approved	10/3/2012	

**All Line Item Details**

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	8/2/2012	egr	E111		Bottled Water for Hearings	1.00	4.68	0.00	0.00	4.68
Exp	8/15/2012	egr	E102		C2 Legal - Invoice 122595 - Printing/Binding of Rebuttal Testimony for ALJs	1.00	269.04	0.00	0.00	269.04
Exp	8/16/2012	egr	E107		Arrow Messenger - ALJs/ICC (Chicago, IL)	1.00	7.05	0.00	0.00	7.05

**RCE 00690**

**Tax Summary**

Currency = USD

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1429  
**Date:** Wednesday, December 12, 2012 2:37:00 PM  
**Attachments:** [ComEd Invoice 1429](#)  
[Attachment](#)

Please charge this one as follows:

10601-00402-515050-12RPDFR11 - \$75,517.35

10601-08522-515060-12RPDFR11 - \$7,768.40

Thanks!

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, December 12, 2012 9:56 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1429

Can you please provide code block?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, December 12, 2012 9:51 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1429

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654	Vendor ID ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b> 1429	<b>Matter Name</b> 2012 Formula Rate Filing	<b>Fees</b>	0.00 USD
<b>Invoice Date</b> 10/19/2012	<b>Matter No</b> 2012-000126	<b>Fee Discount</b>	.00 % 75,000.00 USD
<b>Invoice Start / End</b> 9/25/2012 - 10/19/2012		<b>Expenses</b>	8,285.75 USD
<b>Received</b> 10/19/2012		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 10/2012		<b>Invoice Total</b>	83,285.75 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b> USD			

RCE 00692

**Invoice Net** 83,285.75 USD

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 377818.64  
**Firm Actual (LOM)** 377818.64

**Invoice Description**

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 9/25/2012 must be the first day of the month, invoice end date 10/19/2012 must be the last day of the same month.</i>
Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	10/19/2012	10/29/2012	Expired	10/31/2012	
O'Neill, Thomas	10/31/2012	11/6/2012	Expired	11/8/2012	
Marquez, Michelle	11/8/2012	11/13/2012	Routed by Marquez, Michelle	11/14/2012	
Bernet, Richard	11/14/2012	11/19/2012	Approved	12/10/2012	
Marquez, Michelle	12/10/2012	12/13/2012	Approved	12/11/2012	

**All Line Item Details**

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/30/2012	egr	L120	A106	Fixed Fee Matter - September 2012 Fees	1.00				
Exp	8/28/2012	egr	E109		Local Travel - G. Rippie - Meeting with Client (Oakbrook Terrace, IL) Mileage \$39.29 (70.8 miles @ .555/mile); Tolls \$3.20	1.00	42.49	0.00	0.00	42.49
Exp	9/17/2012	egr	E102		C2 Legal - Invoice 123131 - Blaise Witness-Prep Binders	1.00	195.72	0.00	0.00	195.72
Exp	9/17/2012	egr	E107		Federal Express - S. Kish (Oakbrook Terrace, IL)	1.00	25.48	0.00	0.00	25.48
Exp	9/18/2012	egr	E109		Arrow Messenger - B. Perkins	1.00	6.90	0.00	0.00	6.90

**RCE 00693**

(Chicago, IL)									
Exp	9/19/2012	egr	E102	C2 Legal - Invoice 123187 - Additional Blaise Witness-Prep Binder	1.00	32.30	0.00	0.00	32.30
Exp	9/20/2012	egr	E102	C2 Legal - Invoice 123209 - Hemphill Witness-Prep Binders	1.00	376.32	0.00	0.00	376.32
Exp	9/20/2012	egr	E109	Cab Fares - R3/ComEd/R3 - Meeting with Client	1.00	13.00	0.00	0.00	13.00
Exp	9/21/2012	egr	E109	Arrow Messenger - J. Hepokoski (Chicago, IL)	1.00	13.80	0.00	0.00	13.80
Exp	9/21/2012	egr	E102	C2 Legal - Invoice 123247 - Hengtgen Witness-Prep Binders	1.00	200.20	0.00	0.00	200.20
Exp	9/21/2012	egr	E102	C2 Legal - Invoice 123239 - Born and Tenorio Witness-Prep Binders	1.00	98.72	0.00	0.00	98.72
Exp	9/21/2012	egr	E107	Federal Express - C. Tenorio (Oakbrook Terrace, IL)	1.00	25.48	0.00	0.00	25.48
Exp	9/21/2012	egr	E107	Federal Express - M. Born (Oakbrook Terrace, IL)	1.00	25.48	0.00	0.00	25.48
Exp	9/21/2012	egr	E107	Federal Express - J. Hengtgen (Mt. Prospect, IL)	1.00	45.55	0.00	0.00	45.55
Exp	9/21/2012	egr	E107	Federal Express - Eimer Stahl (Chicago, IL)	1.00	42.20	0.00	0.00	42.20
Exp	9/21/2012	egr	E107	Federal Express - F. Fleming (Oakbrook Terrace, IL)	1.00	31.33	0.00	0.00	31.33
Exp	9/21/2012	egr	E107	Federal Express - F. Fleming (Oakbrook Terrace, IL)	1.00	34.62	0.00	0.00	34.62
Exp	9/24/2012	egr	E107	Arrow Messenger - ComEd (Oakbrook Terrace, IL)	1.00	53.45	0.00	0.00	53.45
Exp	9/24/2012	egr	E102	C2 Legal - Invoice 123267 - Surrebuttal Testimony Binders for ALJs Sainsot and Kimbrel	1.00	34.12	0.00	0.00	34.12
Exp	9/24/2012	egr	E109	Cab Fare - G. Rippie - R3/ICC/R3	1.00	12.00	0.00	0.00	12.00
Exp	9/24/2012	egr	E109	Cab Fare - G. Rippie - R3/ComEd/R3	1.00	17.00	0.00	0.00	17.00
Exp	9/25/2012	egr	E109	Cab Fare - G. Rippie - R3/ICC	1.00	6.00	0.00	0.00	6.00
Exp	9/25/2012	egr	E102	C2 Legal - Invoice 123286 - R. Bernet Hearing Binder	1.00	48.62	0.00	0.00	48.62
Exp	9/25/2012	egr	E102	C2 Legal - Invoice 123272 - Witness Files for Hearing	1.00	6,745.68	0.00	0.00	6,745.68
Exp	9/25/2012	egr	E102	C2 Legal - Invoice 123287 - Compliance Affidavits	1.00	36.72	0.00	0.00	36.72
Exp	9/25/2012	bjd	E109	Cab Fare - B. Dodds - R3/ICC/R3 - Assist at Hearing	1.00				
Exp	9/25/2012	egr	E124	CVS - Water for Hearing	1.00	9.72	0.00	0.00	9.72
Exp	9/25/2012	egr	E107	Arrow Messenger - ComEd (Oakbrook Terrace, IL)	1.00	64.85	0.00	0.00	64.85
Exp	9/26/2012	bjd	E109	Cab Fare - B. Dodds - ICC/R3 - Transport Hearing Materials	1.00	12.00	0.00	0.00	12.00

**Tax Summary**

**RCE 00694**

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1488 R3 12-0321  
**Date:** Monday, November 26, 2012 4:30:00 PM  
**Attachments:** [Screenshot of ComEd Website](#)  
[Screenshot of ComEd Website](#)

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

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, November 26, 2012 3:48 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1488

Fran,

Please provide code block for the attached invoice.

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, November 26, 2012 3:41 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1488

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
<b>Vendor Name</b>	Rooney Ripple & Ratnaswamy LLP	<b>Primary Address</b>	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		<b>Vendor ID</b>	ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b>	1488	<b>Matter Name</b>	2012 Formula Rate Filing
<b>Invoice Date</b>	11/9/2012	<b>Matter No</b>	2012-000126
<b>Invoice Start / End</b>	10/20/2012 - 11/9/2012	<b>Fees</b>	0.00 USD
<b>Received</b>	11/9/2012	<b>Fee Discount</b>	.00 % 75,000.00 USD
<b>Allocated to Fiscal Period</b>	11/2012	<b>Expenses</b>	240.34 USD
<b>Invoice Type</b>	Invoice	<b>Expense</b>	
<b>Currency</b>	USD	<b>Invoice Total</b>	75,240.34 USD
		<b>Adjustments</b>	.00 % 0.00 USD
		<b>Invoice Net</b>	75,240.34 USD

RCE 00696

<b>Invoice Description</b>	<b>Firm Billing Arrangement</b>	Exelon Team Rate
	<b>Firm Actual (YTD)</b>	452818.64
	<b>Firm Actual (LOM)</b>	452818.64

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			<i>Warning</i>		<i>invoice start date 10/20/2012 must be the first day of the month, invoice end date 11/9/2012 must be the last day of the same month.</i>	
			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
Bernet, Richard	11/9/2012	11/19/2012	Approved	11/12/2012		
O'Neill, Thomas	11/12/2012	11/16/2012	Expired	11/18/2012		
Marquez, Michelle	11/18/2012	11/21/2012	Approved	11/26/2012		

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/31/2012	egr	L120	A106	Fixed Fee Matter - October 2012 Fees	1.00	0.00	75,000.00	0.00	75,000.00
Exp	10/12/2012	egr	E111		Meals - Star of Siam - Working Lunch	1.00	33.53	0.00	0.00	33.53
Exp	10/15/2012	egr	E107		Arrow Messenger - ALJ Sainsot (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	10/15/2012	egr	E102		C2 Legal - Invoice 123628 - ALJ Copies of Initial Brief	1.00	24.30	0.00	0.00	24.30
Exp	10/22/2012	egr	E111		Meals - Star of Siam - Working Lunch	1.00				
Exp	10/25/2012	egr	E106		(8/25/12) <b>REDACTED</b>	1.00	106.92	0.00	0.00	106.92

Tax Summary				
				Currency = USD
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes

RCE 00697

(no taxes found)



**From:** [Fleming, Frances:\(ComEd\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1542  
**Date:** Thursday, December 27, 2012 8:24:13 PM  
**Attachments:** [Excel - 1542](#)  
[Attachment](#)

and this to: 10601-00402-515050-12RPDFR11

**From:** Marquez, Michelle:(BSC)  
**Sent:** Thu 12/27/2012 3:45 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1542

Can you please provide code block for the attached invoice?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Thursday, December 27, 2012 3:29 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1542

Invoice Header Details			
<b>Vendor Name</b>	Rooney Rippie & Ratnaswamy LLP	<b>Primary Address</b>	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		<b>Vendor ID</b>	ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b>	1542	<b>Matter Name</b>	2012 Formula Rate Filing
<b>Invoice Date</b>	12/13/2012	<b>Matter No</b>	2012-000126
<b>Invoice Start / End</b>	11/10/2012 - 12/13/2012	<b>Fees</b>	0.00 USD
<b>Received</b>	12/13/2012	<b>Fee Discount</b>	.00 % 75,000.00 USD
<b>Allocated to Fiscal Period</b>	12/2012	<b>Expenses</b>	0.00 USD
<b>Invoice Type</b>	Invoice	<b>Expense Discount</b>	.00 % 0.00 USD
<b>Currency</b>	USD	<b>Invoice Total</b>	75,000.00 USD
		<b>Adjustments</b>	.00 % 0.00 USD
		<b>Firm Billing Arrangement</b>	Exelon Team Rate
		<b>Firm Actual (YTD)</b>	528058.98
		<b>Firm Actual (LOM)</b>	528058.98

Invoice

**Description**

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 11/10/2012 must be the first day of the month, invoice end date 12/13/2012 must be the last day of the same month.</i>
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	12/13/2012	12/21/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	11/30/2012	egr	L120	A106	Fixed Fee Matter - November 2012 Fees	1.00	0.00	75,000.00	0.00	75,000.00

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

**From:** [Fleming, Frances:\(ComEd\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1545 - R3 12-0321  
**Date:** Thursday, December 27, 2012 8:30:10 PM  
**Attachments:** [Excel - Invoice](#)  
[Attachment](#)

This one is to 10601-00402-515050-12RPDFR11:)

**From:** Marquez, Michelle:(BSC)  
**Sent:** Thu 12/27/2012 3:47 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1545

Can you please provide code block for the attached invoice?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Thursday, December 27, 2012 3:29 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1545

Invoice Header Details			
<b>Vendor Name</b>	Rooney Rippie & Ratnaswamy LLP	<b>Primary Address</b>	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		<b>Vendor ID</b>	ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b>	1545	<b>Matter Name</b>	2012 Formula Rate Filing
<b>Invoice Date</b>	12/14/2012	<b>Matter No</b>	2012-000126
<b>Invoice Start / End</b>	12/14/2012 - 12/14/2012	<b>Fees</b>	0.00 USD
<b>Received</b>	12/14/2012	<b>Fee Discount</b>	.00 % 75,000.00 USD
<b>Allocated to Fiscal Period</b>	12/2012	<b>Expenses</b>	0.00 USD
<b>Invoice Type</b>	Invoice	<b>Expense Discount</b>	.00 % 0.00 USD
<b>Currency</b>	USD	<b>Invoice Total</b>	75,000.00 USD
		<b>Adjustments</b>	.00 % 0.00 USD
		<b>Firm Billing Arrangement</b>	Exelon Team Rate
		<b>Firm Actual (YTD)</b>	528058.98
		<b>Firm Actual (LOM)</b>	528058.98

Invoice

RCE 00701

<b>Description</b>
--------------------

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc 			<i>Warning</i>		<i>invoice start date 12/14/2012 must be the first day of the month, invoice end date 12/14/2012 must be the last day of the same month.</i>
ShareDoc 			<i>Warning</i>		<i>invoice start date 12/14/2012 must be earlier than invoice end date 12/14/2012</i>
Guide 			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	12/14/2012	12/24/2012	Approved	12/20/2012	
O'Neill, Thomas	12/20/2012	12/26/2012	Routed by Marrella, Traci	12/27/2012	
Marquez, Michelle	12/27/2012	12/28/2012	Approved	12/27/2012	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	12/14/2012	egr	L120	A106	Fixed Fee Matter - December 2012 Fees	1.00	0.00	75,000.00	0.00	75,000.00

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

**From:** Fleming, Frances:(ComEd)  
**To:** [Bashqawi, Roxana:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1224  
**Date:** Thursday, August 09, 2012 12:46:00 PM  
**Attachments:** [Copy of Invoice 1224](#)  
[Attachment](#)

10601-00402-515050-12RPDFR11

Can you switch these to the right matter, or does Denise need to resend. That would be inconvenient!

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:50 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1224

Fran

Please provide codeblocks for the attached invoice.

Thanks!

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:49 AM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 1224

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 1224	<b>Matter Name</b> 2012 Formula Rate Experts	<b>Fees</b> 75,000.00 USD
<b>Invoice Date</b> 7/23/2012	<b>Matter No</b> 2012-000127	<b>Fee</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 3/1/2012 - 3/31/2012		<b>Expenses</b> 14.00 USD
<b>Received</b> 7/26/2012		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 7/2012		<b>Invoice Total</b> 75,014.00 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD		

RCE 00703

	<b>Invoice Net</b>	75,014.00 USD
	<b>Firm Billing Arrangement</b>	Exelon Team Rate
	<b>Firm Actual (YTD)</b>	37335.58
	<b>Firm Actual (LOM)</b>	37335.58
<b>Invoice Description</b>		

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>inv_start_date 3/1/2012 is more than 60 days old</i>
Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
O'Brien, Anastasia	7/26/2012	8/3/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

**All Line Item Details**

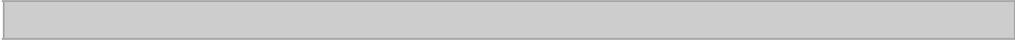
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/1/2012	egr	L120	A106	<i>WARNING - 3/1/2012 outside date range Invoice Date = 7/23/2012</i>	1.00	75,000.00	0.00	0.00	75,000.00
Exp	3/29/2012	egr	E109		Cab Fare - S. Rubner - Meeting with Client <i>WARNING - 3/29/2012 outside date range Invoice Date = 7/23/2012</i>	1.00	14.00	0.00	0.00	14.00

**Tax Summary**

Currency = USD

<b>Tax Code</b>	<b>Tax Rate</b>	<b>Pretax Total</b>	<b>Tax Total</b>	<b>Total Including Taxes</b>
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(no taxes found)



**From:** Fleming, Frances:(ComEd)  
**To:** [Bashqawi, Roxana:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1225  
**Date:** Thursday, August 09, 2012 12:44:00 PM  
**Attachments:** [ComEd - Billing](#)  
[Attachment](#)

10601-00402-515050-12RPDFR11

Again, this is on the experts matter – and this is for legal services.  
 Fran

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:49 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1225

Fran

Please provide codeblocks for the attached invoice.

Thanks!

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:48 AM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 1225

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name Rooney Rippie & Ratnaswamy LLP		Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654	Vendor ID ROONEY
Invoice	Matter	Invoice Totals	
Invoice No 1225	Matter Name 2012 Formula Rate Experts	Fees	75,000.00 USD
Invoice Date 7/24/2012	Matter No 2012-000127	Expenses	1,395.22 USD
Invoice Start / End 4/1/2012 - 7/24/2012		Expense Discount	.00 % 0.00 USD
Received 7/26/2012		Invoice Total	76,395.22 USD
Allocated to Fiscal Period 7/2012		Adjustments	.00 % 0.00 USD
Invoice Type Invoice			

Currency USD

Invoice Net 76,395.22  
USD

Firm Billing Arrangement Exelon Team Rate

Firm Actual (YTD) 37335.58

Firm Actual (LOM) 37335.58

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 4/1/2012 must be the first day of the month, invoice end date 7/24/2012 must be the last day of the same month.
					
ShareDoc			Warning		inv_start_date 4/1/2012 is more than 60 days old
					
Guide			Warning		Overlapping date ranges on invoice(s) for the same matter and vendor. 1227, 1228
					
Guide			Warning		There is no budget associated with this matter(YTD).
					
O'Brien, Anastasia	7/26/2012	8/3/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

All Line Item Details

Currency = USD

Cash

RCE 00707

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Adj	Net
Fee	4/1/2012	egr	L120	A106	<i>WARNING - 4/1/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	75,000.00	0.00	0.00	75,000.00
Exp	4/4/2012	egr	E107		Arrow Messenger - S. Stevens (Oakbrook, Terrace, IL) <i>WARNING - 4/4/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	33.06	0.00	0.00	33.06
Exp	4/4/2012	egr	E105		Conference Call regarding Tenorio Testimony <i>WARNING - 4/4/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	16.85	0.00	0.00	16.85
Exp	4/11/2012	egr	E105		Conference Call <i>WARNING - 4/11/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	3.25	0.00	0.00	3.25
Exp	4/12/2012	egr	E105		Conference Call regarding Part 285 Documents <i>WARNING - 4/12/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	5.55	0.00	0.00	5.55
Exp	4/13/2012	egr	E107		Arrow Messenger - P. Beattie (Chicago, IL) <i>WARNING - 4/13/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	6.90	0.00	0.00	6.90
Exp	4/13/2012	egr	E109		Cab Fare - S. Rubner - R3/ComEd/R3 - Meeting with Client <i>WARNING - 4/13/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	16.00	0.00	0.00	16.00
Exp	4/16/2012	egr	E107		Arrow Messenger - P. Beattie (Chicago, IL) <i>WARNING - 4/16/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	6.90	0.00	0.00	6.90
Exp	4/22/2012	egr	E111		Meals - Chipotle - Team Lunch - Weekend Work on Rate Case Filing <i>WARNING - 4/22/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	41.03	0.00	0.00	41.03
Exp	4/23/2012	egr	E105		Conference Call <i>WARNING - 4/23/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	2.00	0.00	0.00	2.00
Exp	4/24/2012	egr	E109		Cab Fare - S. Rubner - R3/ComEd/R3 - Meeting with Client <i>WARNING - 4/24/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	14.00	0.00	0.00	14.00
Exp	4/24/2012	egr	E105		Conference Call <i>WARNING - 4/24/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	2.45	0.00	0.00	2.45
Exp	4/24/2012	egr	E105		Conference Call <i>WARNING - 4/24/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	22.65	0.00	0.00	22.65
Exp	4/25/2012	clf	E109		Cab Fare - C. Fosco - R3/ComEd/R3 - Meeting with	1.00	18.00	0.00	0.00	18.00

RCE 00708

					Client regarding Testimony <i>WARNING - 4/25/2012 outside date range Invoice Date = 7/24/2012</i>					
	Exp	4/26/2012	egr	E105	Conference Call <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	2.75	0.00	0.00	2.75
	Exp	4/26/2012	egr	E111	Meals - Pastoral - Team Lunch - Work on Rate Case Filing <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	157.77	0.00	0.00	157.77
	Exp	4/26/2012	egr	E109	Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	22.00	0.00	0.00	22.00
	Exp	4/26/2012	egr	E109	Cab Fare - B. Dodds - After-Hours Work on Rate Case Filing <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	23.81	0.00	0.00	23.81
	Exp	4/27/2012	egr	E109	Cab Fare - B. Dodds - After-Hours Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	21.55	0.00	0.00	21.55
	Exp	4/27/2012	egr	E111	Meals - Snacks/Beverages for Team - Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	10.08	0.00	0.00	10.08
	Exp	4/27/2012	egr	E111	Meals - After-Hours Dinner - Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	91.96	0.00	0.00	91.96
	Exp	4/27/2012	egr	E109	Cab Fare - B. Guerra - After-Hours Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	20.00	0.00	0.00	20.00
	Exp	4/27/2012	egr	E111	Meals - Pastoral - Team Lunch - Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	179.26	0.00	0.00	179.26
	Exp	4/27/2012	egr	E109	Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i>	1.				
	Exp	4/27/2012	egr	E105	Conference Call <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	1.55	0.00	0.00	1.55
	Exp	4/28/2012	egr	E111	Meals - Pastoral - Team Lunch - Weekend Work on Rate Case Filing	1.00	229.01	0.00	0.00	229.01

<i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i>										
	Exp	4/28/2012	egr	E111	Meals - Weekend Snacks for Team and Lunch for D. Reed - Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	38.43	0.00	0.00	38.43
	Exp	4/28/2012	egr	E109	Cab Fare - C. Shields - Weekend Work on Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	8.00	0.00	0.00	8.00
	Exp	4/28/2012	egr	E109	Cab Fare - J. Good - Weekend Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	30.00	0.00	0.00	30.00
	Exp	4/28/2012	egr	E111	Meals - J. Good - Beverages for Team - Weekend Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	11.38	0.00	0.00	11.38
	Exp	4/28/2012	egr	E111	Meals - Starbucks - Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	14.34	0.00	0.00	14.34
	Exp	4/28/2012	egr	E109	Cab Fare - B. Guerra - Weekend Work on Rate Case Filing <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	14.00	0.00	0.00	14.00
	Exp	4/29/2012	egr	E109	Cab Fare - B. Guerra - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	12.85	0.00	0.00	12.85
	Exp	4/29/2012	egr	E111	Meals - J. Good - Snacks/Beverages for Team - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	25.07	0.00	0.00	25.07
	Exp	4/29/2012	egr	E109	Cab Fare - J. Good - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	30.00	0.00	0.00	30.00
	Exp	4/29/2012	egr	E111	Meals - Starbucks - Weekend Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i>	1.				
	Exp	4/29/2012	egr	E109	Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/29/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	30.00	0.00	0.00	30.00
	Exp	4/30/2012	egr	E107	Arrow Messenger - S. O Brien,	1.00	6.90	0.00	0.00	6.90

					R. Bernet B. Perkins (Chicago, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i>					
	Exp	4/30/2012	egr	E107	Arrow Messenger - T. O Neill R. Hemphill (Chicago, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	6.90	0.00	0.00	6.90
	Exp	4/30/2012	egr	E107	Arrow Messenger - ALJ Sainsot, ALJ Kimbrel ICC Clerk (Chicago, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	73.93	0.00	0.00	73.93
	Exp	4/30/2012	egr	E107	Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	53.06	0.00	0.00	53.06
	Exp	4/30/2012	egr	E111	Meals - McDonald s - Lunch for B. Dodds and D. Kowalewski <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	10.16	0.00	0.00	10.16
	Exp	4/30/2012	egr	E109	Cab Fare - J. Good - After-Hours Work on Rate Case Filing <i>WARNING - 4/30/2012 outside date range Invoice Date = 7/24/2012</i>	1.00	32.00	0.00	0.00	32.00

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Bashqawi, Roxana:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1226 (CORRECTED RESPONSE)  
**Date:** Thursday, August 09, 2012 12:43:00 PM  
**Attachments:** [Excel spreadsheet](#)  
[Attachment](#)

But this is on the experts matter – looks like it should be on the 2012-000126 matter.

---

**From:** Fleming, Frances:(ComEd)  
**Sent:** Thursday, August 09, 2012 12:37 PM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 1226 (CORRECTED RESPONSE)

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

---

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:47 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1226

Fran

Please provide codeblocks for the attached invoice.

Thanks!

---

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:46 AM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 1226

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

Invoice	Matter	Invoice Totals
Invoice No 1226	Matter Name 2012 Formula Rate Experts	Fees 75,000.00 USD
Invoice Date 7/25/2012	Matter No 2012-000127	Fee Discount .00 % 0.00 USD
Invoice Start / End 5/1/2012 - 5/31/2012		Expenses 133.69 USD
Received 7/26/2012		Expense Discount .00 % 0.00 USD

RCE 00712

<b>Allocated to Fiscal Period</b>	7/2012	<b>Invoice Total</b>	75,133.69 USD
<b>Invoice Type</b>	Invoice	<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD	<b>Invoice Net</b>	75,133.69 USD
<b>Firm Billing Arrangement</b>		Exelon Team Rate	
<b>Firm Actual (YTD)</b>		37335.58	
<b>Firm Actual (LOM)</b>		37335.58	
<b>Invoice Description</b>			

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 ShareDoc			<i>Warning</i>		<i>inv_start_date 5/1/2012 is more than 60 days old</i>
 Guide			<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1225</i>
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
O'Brien, Anastasia	7/26/2012	8/3/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

**All Line Item Details**

Currency = USD
Cash

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Adj	Net	
	Fee	5/1/2012	egr	L120	A106	<i>WARNING - 5/1/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	75,000.00	0.00	0.00	75,000.00
	Exp	5/1/2012	egr	E107	Arrow Messenger - J. Lipinski (Chicago, IL) <i>WARNING - 5/1/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	6.90	0.00	0.00	6.90	
	Exp	5/2/2012	egr	E107	Arrow Messenger - D. Reed (Chicago, IL) <i>WARNING - 5/2/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	6.90	0.00	0.00	6.90	
	Exp	5/3/2012	egr	E107	Federal Express - K. Houtsma (Oakbrook Terrace, IL) <i>WARNING - 5/3/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	26.05	0.00	0.00	26.05	
	Exp	5/3/2012	egr	E107	Federal Express - L. Alongi (Oakbrook Terrace, IL) <i>WARNING - 5/3/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	22.94	0.00	0.00	22.94	
	Exp	5/15/2012	egr	E107	Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 5/15/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	32.45	0.00	0.00	32.45	
	Exp	5/16/2012	egr	E107	Arrow Messenger - C. Baranowski (Oakbrook Terrace, IL) <i>WARNING - 5/16/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	32.45	0.00	0.00	32.45	
	Exp	5/24/2012	clf	E109	Cab Fare - C. Fosco - R3/ICC - Status Hearing <i>WARNING - 5/24/2012 outside date range Invoice Date = 7/25/2012</i>	1.00	6.00	0.00	0.00	6.00	

**Tax Summary**

Currency = USD

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



**From:** Fleming, Frances:(ComEd)  
**Sent:** Monday, June 11, 2012 12:20 PM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** FW: Copy of Invoice 1007

Good afternoon,  
I'm out until tomorrow, but working anyway☺ My Patricia had her wisdom teeth pulled this morning and my company is still here.  
I'll give you a call tomorrow about your voice message.

Please charge this one to:

10601-08522-515060-12PRDFR11  
Thanks,  
Fran

---

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Monday, June 11, 2012 11:57 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1007

Hi Fran

Welcome back!

Please provide codeblocks for the attached invoice.

Also, I left you a voicemail while you were out....

---

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Monday, June 11, 2012 10:38 AM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 1007

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 1007	<b>Matter Name</b> 2012 Formula Rate Experts	<b>Fees</b> 0.00 USD
<b>Invoice Date</b> 5/17/2012	<b>Matter No</b> 2012-000127	<b>Fee Discount</b> .00 % 0.00 USD

<b>Invoice Start / End</b>	5/10/2012 - 5/17/2012	<b>Expenses</b>	37,335.58 USD
<b>Received</b>	5/20/2012	<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	5/2012	<b>Invoice Total</b>	37,335.58 USD
<b>Invoice Type</b>	Invoice	<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD	<b>Invoice Net</b>	37,335.58 USD
<b>Firm Billing Arrangement</b>		Exelon Team Rate	
<b>Firm Actual (YTD)</b>		0.00	
<b>Firm Actual (LOM)</b>		0.00	
<b>Invoice Description</b>			

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 5/10/2012 must be the first day of the month, invoice end date 5/17/2012 must be the last day of the same month.</i>
Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
O'Brien, Anastasia	5/20/2012	5/28/2012	Approved	5/23/2012	
O'Neill, Thomas	5/23/2012	5/29/2012	Expired		
Bashqawi, Roxana	5/31/2012	6/5/2012	Viewed		

**All Line Item Details**

Currency = USD

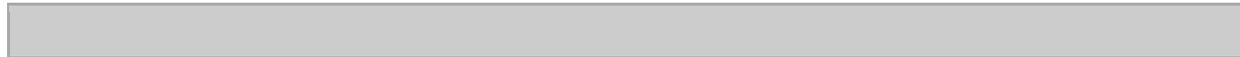
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	4/30/2012	egr	E102		C2 Legal - Invoice 120997 - Paper and Electronic Filing Copies and Courtesy Copies of 2012 FRC Filing	1.00	34,735.58	0.00	0.00	34,735.58
Exp	5/1/2012	egr	E119		SFIO Consulting, Inc. - Invoice 58 - April 2012 Fees/Costs	1.00	2,150.00	0.00	0.00	2,150.00
Exp	5/4/2012	egr	E102		C2 Legal - Invoice 121091 - Additional Electronic Courtesy Copies of 2012 FRC Filing	1.00	450.00	0.00	0.00	450.00

**Tax Summary**

Currency = USD

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Bashqawi, Roxana:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1227  
**Date:** Thursday, August 09, 2012 1:55:00 PM  
**Attachments:** [Excel spreadsheet](#)  
[Attachment](#)

Same issue, the \$75K s/b billed under matter 2012-000126.

Please charge as follows:

10601-00402-515050-12RPDFR11 - \$75,000  
 10601-08522-515060-12RPDFR11 - 987.66

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:56 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1227

Fran

Please provide codeblocks for the attached invoice.

Thanks!

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Thursday, August 09, 2012 11:55 AM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 1227

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 1227	<b>Matter Name</b> 2012 Formula Rate Experts	<b>Fees</b> USD
<b>Invoice Date</b> 7/26/2012	<b>Matter No</b> 2012-000127	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 6/1/2012 - 6/30/2012		<b>Expenses</b> 987.96 USD
<b>Received</b> 7/26/2012		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 7/2012		<b>Invoice Total</b> 75,987.96 USD

<b>Invoice Type</b>	Invoice	<b>Adjustments</b>	.00 %	0.00 USD
<b>Currency</b>	USD	<hr/>		
		<b>Invoice Net</b>		75,987.96 USD
 <b>Firm Billing Arrangement</b> Exelon Team Rate				
<b>Firm Actual (YTD)</b> 37335.58				
<b>Firm Actual (LOM)</b> 37335.58				
<b>Invoice Description</b>				

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
O'Brien, Anastasia	7/26/2012	8/3/2012	Approved	7/30/2012	
O'Neill, Thomas	7/30/2012	8/3/2012	Expired	8/5/2012	
Bashqawi, Roxana	8/5/2012	8/8/2012	Approved	8/9/2012	

**All Line Item Details**

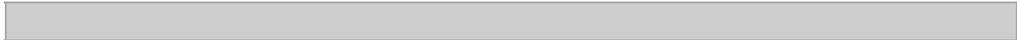
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/1/2012	egr	L120	A106		1.00	75,000.00	0.00	0.00	75,000.00
Exp	6/15/2012	egr	E102		C2 Legal - Invoice 121707 - Compliance Filing Print Production for ComEd Data Rooms in Chicago and Springfield	1.00	578.76	0.00	0.00	578.76
Exp	6/15/2012	egr	E102		C2 Legal - Invoice 121716 - Supplement to 285.150(g) of Oak	1.00	9.20	0.00	0.00	9.20

Brook and Springfield Data Rooms										
Exp	6/18/2012	egr	E102	C2 Legal - Invoice 121725 - Service CDs of AG 2.01 - Attachment 1 Response	1.00	400.00	0.00	0.00	400.00	

**Tax Summary**

Currency = USD

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



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**From:** Fleming, Frances:(ComEd)  
**Sent:** Tuesday, September 25, 2012 2:03 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** RE: Copy of Invoice 1290

Michelle, this one should have been billed under matter 2012-000126 (2012 Formula Rate filing).  
In any event it should be paid under:

10601-00402-515050-12RPDFR11  
Thanks!

---

**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, September 25, 2012 12:10 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 1290

Fran,

Please provide codeblock for the attached invoice.

Thanks

---

**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, September 25, 2012 11:29 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1290

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

Invoice	Matter	Invoice Totals
Invoice No 1290	Matter Name 2012 Formula Rate Experts	Fees 75,000.00 USD
Invoice 8/17/2012	Matter No 2012-000127	Fee .00 % 0.00 USD



Fee	7/1/2012	egr	L120	A106	Fixed Fee Matter - July Fees	1.00	75,000.00	0.00	0.00	75,000.00
Exp	7/17/2012	clf	E109		Cab Fare - C. Fosco - R3/Metra - After-Hours Work	1.00	7.00	0.00	0.00	7.00

**Tax Summary**

Currency = USD

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Cc:** [Denise Lemke](#)  
**Subject:** RE: Copy of Invoice 11380  
**Date:** Wednesday, October 03, 2012 4:39:00 PM  
**Attachments:** [image001.gif](#)  
[image002.gif](#)

Same as last month, I think this s/b billed to Matter 2012-000126  
Please charge 10601-00402-515050-12PRDFR11

Fran

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, October 03, 2012 4:04 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 11380  
Fran,

Please provide code block for the attached invoice.

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, October 03, 2012 3:59 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 11380

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 11380	<b>Matter Name</b> 2012 Formula Rate Experts	<b>Fees</b> 75,000.00 USD
<b>Invoice Date</b> 9/24/2012	<b>Matter No</b> 2012-000127	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 8/1/2012 - 8/31/2012		
<b>Received</b> 9/24/2012		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 9/2012		<b>Invoice Total</b> 75,000.00 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD		
		<b>Invoice Net</b> 75,000.00 USD

**RCE 00724**

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 55085.58  
**Firm Actual (LOM)** 55085.58

**Invoice Description**

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Guide			<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1291, 1358</i>
Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	9/24/2012	10/2/2012	Approved	9/25/2012	
O'Neill, Thomas	9/25/2012	10/1/2012	Expired	10/3/2012	
Marquez, Michelle	10/3/2012	10/8/2012	Approved	10/3/2012	

**All Line Item Details**

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units				
Fee	8/1/2012	egr	L120	A106	Fixed Fee Matter - August Fees	1.00	75,000.00	0.00	0.00	75,000.00

**Tax Summary**

Currency = USD				
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes

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(no taxes found)

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**From:** Fleming, Frances:(ComEd)  
**To:** [Bashqawi, Roxana:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 32037025  
**Date:** Friday, August 24, 2012 2:30:00 PM  
**Attachments:** [Excel spreadsheet](#)  
[Attachment](#)

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

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Friday, August 24, 2012 12:17 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 32037025

Hi Fran

Please provide codeblocks for the attached invoice.

Thanks!

**From:** Bashqawi, Roxana:(BSC)  
**Sent:** Friday, August 24, 2012 12:15 PM  
**To:** Bashqawi, Roxana:(BSC)  
**Subject:** Copy of Invoice 32037025

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 32037025	<b>Matter Name</b> 2012 Formula Rate Filing	<b>Fees</b> 51,862.50 USD
<b>Invoice Date</b> 7/17/2012	<b>Matter No</b> 2012-000126	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 4/4/2012 - 6/7/2012		
<b>Received</b> 8/7/2012		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 8/2012		<b>Invoice Total</b> 51,862.50 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD		
		<b>Invoice Net</b> 51,862.50 USD

RCE 00727

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

**Invoice Description** Exelon rates shown in invoice

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 4/4/2012 must be the first day of the month, invoice end date 6/7/2012 must be the last day of the same month.</i>
ShareDoc			<i>Warning</i>		<i>inv_start_date 4/4/2012 is more than 60 days old</i>
Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
O'Brien, Anastasia	8/7/2012	8/15/2012	Approved	8/9/2012	
O'Neill, Thomas	8/9/2012	8/15/2012	Expired	8/17/2012	
Bashqawi, Roxana	8/17/2012	8/22/2012	Approved	8/20/2012	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	4/4/2012	94140			Prepared for and participated in conference call regarding 2012 reconciliation proceeding <i>WARNING - 4/4/2012 outside date range Invoice Date = 7/17/2012</i> <i>WARNING - Timekeeper (94140)</i>	1.50	461.00	0.00	0.00	691.50

**RCE 00728**

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

	Fee	4/5/2012	94140	Tenorio 2012 Formula Rate Filing update testimony <i>WARNING - 4/5/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	2.00	461.00	0.00	0.00	922.00
	Fee	4/6/2012	94140	Reviewed revised versions of Tenorio 2012 Formula Rate Filing (FRF) update testimony and sent comments to G. Bernstein, et al <i>WARNING - 4/6/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	5.00	461.00	0.00	0.00	2,305.00
	Fee	4/9/2012	94140	Continued review of 2012 FRF update testimony <i>WARNING - 4/9/2012 outside date range Invoice Date = 7/17/2012</i>	5.00	461.00	0.00	0.00	2,305.00
	Fee	4/10/2012	94140	Continued review of 2012 FRF update testimony <i>WARNING - 4/10/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	1.50	461.00	0.00	0.00	691.50
	Fee	4/11/2012	94140	Prepared for and participated in EIMA status call (.5); began review of 2012 FRF update testimonies (2.0) <i>WARNING - 4/11/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	2.50	461.00	0.00	0.00	1,152.50
	Fee	4/12/2012	94140	Prepared for and participated in conference call regarding 2012 FRF theme development; reviewed revised draft of Tenorio 2012 FRF update testimony and sent comments to G. Bernstein, et al <i>WARNING - 4/12/2012 outside date range Invoice Date = 7/17/2012</i>	4.00	461.00	0.00	0.00	1,844.00
	Fee	4/13/2012	94140	Continued review of updated 2012 FRF update testimonies and schedules <i>WARNING - 4/13/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	461.00	0.00	0.00	2,766.00
	Fee	4/16/2012	94140	Prepared for and participated in conference call regarding Tenorio 2012 FRF update testimony; prepared for and participated in conference call regarding 2012	8.00	461.00	0.00	0.00	3,688.00

revenue requirements risk analysis;  
 continued review of 2012 FRF  
 update testimonies  
*WARNING - 4/16/2012 outside  
 date range Invoice Date =  
 7/17/2012  
 WARNING - Timekeeper (94140)  
 has billed over 10.00 hours in one  
 day on one and/or multiple Exelon  
 invoice(s).*

	Fee	4/17/2012	94140	Continued review of and made revisions to draft 2012 FRC testimony; prepared for and participated in conference call regarding CMC feedback to draft testimony <i>WARNING - 4/17/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	461.00	0.00	0.00	2,766.00
	Fee	4/18/2012	94140	Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/18/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	461.00	0.00	0.00	2,766.00
	Fee	4/19/2012	94140	Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/19/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	8.00	461.00	0.00	0.00	3,688.00
	Fee	4/20/2012	94140	Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/20/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	461.00	0.00	0.00	2,766.00
	Fee	4/23/2012	94140	Continued review of 2012 FRC draft testimonies and made revisions thereto <i>WARNING - 4/23/2012 outside date range Invoice Date = 7/17/2012 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	6.00	461.00	0.00	0.00	2,766.00
	Fee	4/24/2012	94140	Prepared for and participated in conference call regarding C. Tenorio testimony and attachments; reviewed and revised same and sent to C. Tenorio, et al for comments; continued review of 2012 FRC draft testimony <i>WARNING - 4/24/2012 outside</i>	10.00	461.00	0.00	0.00	4,610.00

*date range Invoice Date = 7/17/2012  
 WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).*

	Fee	4/25/2012	94140	Continued review of and made revisions to 2012 FRC testimonies; prepared for and participated in Formula Rate Status Meeting; prepared for and participated in Formula Rate Filing Final Testimony Review Session <i>WARNING - 4/25/2012 outside date range Invoice Date = 7/17/2012        WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.00	461.00	0.00	0.00	4,610.00
	Fee	4/26/2012	94140	Continued review of and made revisions to 2012 FRC testimonies <i>WARNING - 4/26/2012 outside date range Invoice Date = 7/17/2012        WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	8.50	461.00	0.00	0.00	3,918.50
	Fee	4/27/2012	94140	Finalized Tenorio 2012 FRC testimony and attachments and sent to R. Bernet; began review of finalized 2012 FRC testimonies in preparation for 4/28/12 QC review <i>WARNING - 4/27/2012 outside date range Invoice Date = 7/17/2012        WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	8.00	461.00	0.00	0.00	3,688.00
	Fee	4/28/2012	94140	Prepared for and participated in 2012 FRC testimony QC review at R3 <i>WARNING - 4/28/2012 outside date range Invoice Date = 7/17/2012        WARNING - Timekeeper (94140) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	7.00	461.00	0.00	0.00	3,227.00
	Fee	6/7/2012	94140	Prepared for and participated in Tenorio conference call re ALJ notice	1.50	461.00	0.00	0.00	691.50

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



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

Please charge this one as follows:

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

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

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

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

Invoice		Matter		Invoice Totals	
<b>Invoice No</b>	32030869	<b>Matter Name</b>	2011 Formula Rate Filing - ICC No. 11-0721	<b>Fees</b>	11,595.00 USD
<b>Invoice Date</b>	6/19/2012	<b>Matter No</b>	2011-000235	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b>	5/1/2012 - 5/31/2012				0
<b>Received</b>	6/20/2012			<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	6/2012			<b>Invoice Total</b>	11,595.00 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD				
				<b>Invoice Net</b>	11,595.00

USD

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 50397.80  
**Firm Actual (LOM)** 107083.19

**Invoice Description** Exelon rates shown in invoice

#### Workflow Details / Comments

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

#### All Line Item Details

Currency = USD

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

of RR Facilities and responded thereto

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

**Tax Summary**

Currency = USD

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



**From:** Fleming, Frances:(ComEd)  
**Sent:** Tuesday, September 25, 2012 2:08 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 32043403

Please charge 10601-00402-515050-12RPDFR11

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**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, September 25, 2012 12:12 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 32043403

Fran,

Please provide codeblock for the attached invoice.

Thanks

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**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, September 25, 2012 11:33 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 32043403

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

Invoice		Matter		Invoice Totals	
<b>Invoice No</b>	32043403	<b>Matter Name</b>	2012 Formula Rate Filing	<b>Fees</b>	3,216.50 USD
<b>Invoice Date</b>	8/21/2012	<b>Matter No</b>	2012-000126		SD
<b>Invoice Start / End</b>	7/1/2012 - 7/31/2012			<b>Expenses</b>	0.00 USD
<b>Received</b>	8/21/2012			<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	8/2012			<b>Invoice Total</b>	3,216.50 USD
<b>Invoice Type</b>	Invoice			<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD				

**Invoice Net** 3,216.50  
USD

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

**Invoice Description** Exelon rates shown in invoice

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	8/21/2012	8/29/2012	Approved	8/23/2012	
O'Neill, Thomas	8/23/2012	8/29/2012	Expired	8/31/2012	
Bashqawi, Roxana	8/31/2012	9/5/2012	Approved	9/7/2012	

**All Line Item Details**

Currency = USD

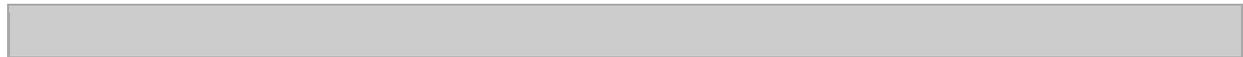
Type	Date	TK	Task	Act	Description					
 Fee	6/14/2012	94140			Prepared for and participated in conference call regarding outstanding data requests related to 12-0321 (2012-000126) <i>WARNING - 6/14/2012 outside date range Invoice Date = 8/21/2012</i>	0.50	461.00	0.00	0.00	230.50
Fee	7/2/2012	94140			Reviewed draft responses to AG data requests 5.01-5.03 and sent comments to C. Tenorio, et al	1.00	461.00	0.00	0.00	461.00
Fee	7/3/2012	94140			Reviewed revised edits to responses to AG data requests 5.01-5.03 and sent comments to C. Tenorio, et al	1.00	461.00	0.00	0.00	461.00
Fee	7/9/2012	34990			As per D. Reed, create and setup share area with ComEd 2012 Formula Rate Filing for team s use and review	1.10	100.00	0.00	0.00	110.00

Fee	7/18/2012	94140	Reviewed Staff and Intervenors direct testimony to determine impact on rate design issues	4.00	461.00	0.00	0.00	1,844.00
Fee	7/19/2012	34990	As per D. Reed, load Direct Testimony and Exhibits filed by ICC Staff, CUB, and AG-AARP for his use and review	1.10	100.00	0.00	0.00	110.00
Exp	7/31/2012	E118	07/20/12-Monthly Electronic Data Storage Fee .17 GB @ \$5.00	0.17	5.00	0.00	0.00	0.85
Exp	7/31/2012	E118	07/20/12-Monthly Electronic Data Storage Fee - Credit .17 GB @ \$5.00	0.17	(5.00)	0.00	0.00	(0.85)

**Tax Summary**

Currency = USD

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 32049897 SA 12-0321  
**Date:** Wednesday, October 03, 2012 4:21:00 PM  
**Attachments:** [Copy of Invoice 32049897](#)  
[Attachment](#)

Please charge this to:

10601-00402-515050-12RPDFR11

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, October 03, 2012 4:01 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 32049897

Hi Fran,

Please provide code block for the attached invoice.

Thankyou

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, October 03, 2012 3:55 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 32049897

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

Invoice	Matter	Invoice Totals
<b>Invoice No</b> 32049897	<b>Matter Name</b> 2012 Formula Rate Filing	<b>Fees</b> 5,750.30 USD
<b>Invoice Date</b> 9/20/2012	<b>Matter No</b> 2012-000126	<b>Fee</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 8/1/2012 - 8/31/2012		<b>Expenses</b> 0.00 USD
<b>Received</b> 9/20/2012		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 9/2012		<b>Invoice Total</b> 5,750.30 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD		

RCE 00739

**Invoice Net** 5,750.30  
USD

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 51862.50  
**Firm Actual (LOM)** 51862.50

**Invoice Description** Exelon rates shown in invoice

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	9/20/2012	9/28/2012	Approved	9/25/2012	
O'Neill, Thomas	9/25/2012	10/1/2012	Expired	10/3/2012	
Marquez, Michelle	10/3/2012	10/8/2012	Approved	10/3/2012	

**All Line Item Details**

Currency = USD

Type	Date	TK	Task	Act	Description	Hr	Cash				
Fee	8/7/2012	94140			Began review of first draft of rebuttal testimony	2.50					
Fee	8/8/2012	94140			Continued review of draft rebuttal testimony; prepared for and participated in weekly update conference call	2.00	461.00	0.00	0.00	922.00	
Fee	8/10/2012	94140			Prepared for and participated in conference call regarding points to be made in the rebuttal testimony	1.50	461.00	0.00	0.00	691.50	
Fee	8/13/2012	94140			Began review of ComEd rebuttal testimony	6.00	461.00	0.00	0.00	2,766.00	

**RCE 00740**

Fee	8/15/2012	94140	Prepared for and participated in weekly status update	0.30	461.00	0.00	0.00	138.30
Fee	8/17/2012	34990	As per D. Reed, review and load Rebuttal Testimony and Exhibits to share area for team s use and review	0.80	100.00	0.00	0.00	80.00
Exp	8/30/2012	E118	08/20/12-Monthly Electronic Data Storage Fee .18 GB @ \$5.00	0.18	5.00	0.00	0.00	0.90
Exp	8/30/2012	E118	08/20/12-Monthly Electronic Data Storage Fee - Credit .18 GB @ \$5.00	0.18	(5.00)	0.00	0.00	(0.90)

**Tax Summary**

Currency = USD

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 32055852 SA 12-0321  
**Date:** Wednesday, November 14, 2012 2:51:00 PM  
**Attachments:** [Excel spreadsheet](#)  
[Attachment](#)

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

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, November 14, 2012 12:09 PM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 32055852

Hi Fran,

Can you please provide code block for the attached invoice?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, November 14, 2012 11:58 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 32055852

Invoice Header Details						
Vendor Details			Vendor ID SIDLEYCH			
Client Details						
Invoice Header Details						
Vendor Name		Sidley & Austin - Chicago	Primary Address		One South Dearborn Suite 3000 Chicago, IL 60603	Vendor ID SIDLEYCH
Invoice	Matter			Invoice Totals		
<b>Invoice No</b>	32055852	<b>Matter Name</b>	2012 Formula Rate Filing	<b>Fees</b>	4,379.50 USD	
<b>Invoice Date</b>	10/17/2012	<b>Matter No</b>	2012-000126	<b>Fee Discount</b>	.00 % 0.00 USD	
<b>Invoice Start / End</b>	9/1/2012 - 9/30/2012			<b>Expenses</b>	0.00 USD	
<b>Received</b>	10/17/2012					
<b>Allocated to Fiscal Period</b>	10/2012			<b>Invoice Total</b>	4,379.50 USD	
<b>Invoice Type</b>	Invoice			<b>Adjustments</b>	.00 % 0.00 USD	
<b>Currency</b>	USD			<b>Invoice Net</b>	4,379.50 USD	

RCE 00742

**Firm Billing Arrangement** Exelon Team Rate

**Firm Actual (YTD)** 55079.00

**Firm Actual (LOM)** 55079.00

**Invoice Description** Exelon rates shown in invoice

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	10/17/2012	10/25/2012	Expired	10/27/2012	
O'Neill, Thomas	10/27/2012	11/1/2012	Expired	11/2/2012	
Marquez, Michelle	11/2/2012	11/7/2012	Routed by Marquez, Michelle	11/2/2012	
Bernet, Richard	11/2/2012	11/7/2012	Approved	11/12/2012	
Marquez, Michelle	11/12/2012	11/15/2012	Approved	11/14/2012	

**All Line Item Details**

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/11/2012	94140			Began review of Staff and Intervenor rebuttal testimony	3.00	461.00	0.00	0.00	1,383.00
Fee	9/12/2012	94140			Continued review of Staff and Intervenor rebuttal testimony	3.00	461.00	0.00	0.00	1,383.00
Fee	9/14/2012	94140			Prepared for and participated in conference call regarding possible C. Tenorio surrebuttal regarding DLFs	2.00	461.00	0.00	0.00	922.00
Fee	9/21/2012	94140			Reviewed draft common outline for briefs					
Fee	9/24/2012	94140			Reviewed e-mails and alternatives to common brief outlines	1.00	461.00	0.00	0.00	461.00
Exp	9/28/2012		E118		09/20/12-Monthly Electronic Data Storage Fee .18 GB @ \$5.00	0.18	5.00	0.00	0.00	0.90
Exp	9/28/2012		E118		09/20/12-Monthly Electronic Data Storage Fee - Credit .18 GB @ \$5.00	0.18	(5.00)	0.00	0.00	(0.90)

**Tax Summary**

**RCE 00743**

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 32062223  
**Date:** Wednesday, December 12, 2012 2:27:00 PM  
**Attachments:** [Excel - Self](#)  
[Attachment](#)

And this to 10601-00402-515050-12RPDFR11

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, December 12, 2012 9:55 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** FW: Copy of Invoice 32062223

Can you please provide code block?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, December 12, 2012 9:50 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 32062223

Invoice Header Details	
<b>Vendor Details</b>	<b>Vendor ID</b> SIDLEYCH
<b>Client Details</b>	
<b>Invoice Header Details</b>	
<b>Vendor Name</b> Sidley & Austin - Chicago	<b>Primary Address</b> One South Dearborn Suite 3000 Chicago, IL 60603 <b>Vendor ID</b> SIDLEYCH
<b>Invoice</b>	<b>Matter</b>
<b>Invoice No</b> 32062223	<b>Matter Name</b> 2012 Formula Rate Filing <b>Fees</b> 3,964.60 USD
<b>Invoice Date</b> 11/20/2012	<b>Matter No</b> 2012-000126 <b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 10/1/2012 - 10/31/2012	<b>Expenses</b> 0.00 USD
<b>Received</b> 11/20/2012	<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 11/2012	<b>Invoice</b> 3,964.60
<b>Invoice Type</b> Invoice	<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD	<b>Invoice Net</b> 3,964.60 USD
<b>Firm Billing Arrangement</b> Exelon Team Rate	

RCE 00745

**Firm Actual (YTD)** 60829.30  
**Firm Actual (LOM)** 60829.30

**Invoice Description** Exelon rates shown in invoice

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	11/20/2012	11/28/2012	Expired	11/30/2012	
O'Neill, Thomas	11/30/2012	12/6/2012	Expired	12/7/2012	
Marquez, Michelle	12/7/2012	12/11/2012	Routed by Marquez, Michelle	12/7/2012	
Bernet, Richard	12/7/2012	12/12/2012	Approved	12/10/2012	
Marquez, Michelle	12/10/2012	12/12/2012	Approved	12/11/2012	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/2/2012	94140			Reviewed and responded to E. Bernstein emails regarding 2013 Rate Design Investigation	2.00	461.00	0.00	0.00	922.00
Fee	10/4/2012	94140			Reviewed drafts of FRC Initial Brief ECOSS section and sent comments to Scarsella	2.00	461.00	0.00	0.00	922.00
Fee	10/12/2012	94140			Reviewed Staff and Intervenor Initial Briefs	3.00	461.00	0.00	0.00	1,383.00
Fee	10/17/2012	94140			Prepared for and participated in weekly update conference call	0.50	461.00	0.00	0.00	230.50
Fee	10/22/2012	94140			Reviewed draft proposed order language and sent comments to Scarsella, etal.	0.50	461.00	0.00	0.00	230.50
Fee	10/24/2012	94140			Prepared for and participated in weekly status update	0.30	461.00	0.00	0.00	138.30
Fee	10/31/2012	94140			Prepared for and participated in weekly status update	0.30	461.00	0.00	0.00	138.30

Tax Summary	
Currency = USD	

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



**From:** Fleming, Frances:(ComEd)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 32067150 (SA 12-0321)  
**Date:** Monday, December 17, 2012 1:28:00 PM  
**Attachments:** [Screenshot of Invoice](#)  
[Screenshot of Invoice](#)

Please charge 10601-00402-515050-12RPDFR11

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, December 17, 2012 9:07 AM  
**To:** Fleming, Frances:(ComEd)  
**Subject:** Copy of Invoice 32067150

Fran,

Can you please provide codeblock for the attached invoice?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, December 17, 2012 8:43 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 32067150

Invoice Header Details			
Vendor Details		Vendor ID SIDLEYCH	
Client Details			
Invoice Header Details			
<b>Vendor Name</b>	Sidley & Austin - Chicago	<b>Primary Address</b>	One South Dearborn Suite 3000 Chicago, IL 60603
		<b>Vendor ID</b>	SIDLEYCH
Invoice	Matter	Invoice Totals	
<b>Invoice No</b>	32067150	<b>Matter Name</b>	2012 Formula Rate Filing
		<b>Fees</b>	1,383.00 USD
<b>Invoice Date</b>	12/10/2012	<b>Matter No</b>	2012-000126
		<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b>	11/1/2012 - 11/30/2012	<b>Expenses</b>	0.00 USD
<b>Received</b>	12/10/2012	<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	12/2012	<b>Total</b>	USD
<b>Invoice Type</b>	Invoice	<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b>	USD		
		<b>Invoice Net</b>	1,383.00 USD

RCE 00748

<b>Firm Billing Arrangement</b>	Exelon Team Rate
<b>Firm Actual (YTD)</b>	65208.80
<b>Firm Actual (LOM)</b>	65208.80
<b>Invoice Description</b>	Exelon rates shown in invoice

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
Bernet, Richard	12/10/2012	12/13/2012	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	11/27/2012	94140			Reviewed subparts (a) and (b) to ALJ Post Record Data Request #1	1.00	461.00	0.00	0.00	461.00
Fee	11/29/2012	94140			Reviewed Staff and Intervenors Briefs on Exceptions	2.00	461.00	0.00	0.00	922.00

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



**Fleming, Frances:(ComEd)**

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**From:** Marrella, Traci L.:(BSC)  
**Sent:** Wednesday, January 02, 2013 3:01 PM  
**To:** Fleming, Frances:(ComEd); Whiteway, Bruce:(ComEd); Cerve, Peter T.:(ComEd); Weibel, James F.:(ComEd)  
**Cc:** Fabris, James J.:(ComEd); Sanders, Melanie M:(BSC); Marrella, Traci L.:(BSC)  
**Subject:** ComEd Legal Pass-Thru Accruals  
**Attachments:** LEGAL-#3076167-v1-ComEd\_2012\_December\_Pass-thru\_Accruals.xls

As part of Legal's year end process, estimates are obtained for all matters from the firms. Some matters are pass-thru matters as they hit a department/account that legal is not held responsible for budgetary purposes. For OpCos/BUs that have pass-thru matters, the estimates are provided to the business to book or to address. I have attached the list of matters and associated estimates for ComEd. Please book as appropriate and reply back to me the amount that was booked. If no amount was booked, I will need to know as well for tracking purposes.

Thank you.

Traci L. Marrella  
Legal Planning Analyst  
BSC Legal Services



10 South Dearborn, 49<sup>th</sup> Floor  
Chicago, Illinois 60603  
Office: 312 394 7713 | Fax: 312 394 3456  
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**Legal Accruals for December 2012 Services - Pass thru to Regulatory (EXTRACT)**

<b>Vendor ID</b>	<b>Vendor Name</b>	<b>MatterID</b>	<b>Matter Name</b>	<b>Level1ClientName</b>	<b>Dept</b>	<b>Project</b>	<b>Practice Group</b>	<b>PIC</b>	<b>Dec Est.</b>
ROONEY	Rooney Rippie & Ratnaswamy LLP	2012-000127	2012 Formula Rate Experts	Energy Delivery	08522	12RPDFR11	Regulatory-State	Bernet, Richard	\$ 12,550.00
EIMER	Eimer Stahl, LLP	2012-000127	2012 Formula Rate Experts	Energy Delivery	08522	12RPDFR11	Regulatory-State	Bernet, Richard	\$ 63,000.00
SIDLEYCH	Sidley & Austin - Chicago	2012-000126	2012 Formula Rate Filing	Energy Delivery	00402	12RPDFR11	Regulatory-State	Bernet, Richard	\$ 500.00
EIMER	Eimer Stahl, LLP	2012-000126	2012 Formula Rate Filing	Energy Delivery	00402	12RPDFR11	Regulatory-State	Bernet, Richard	\$ 35,000.00
ROONEY	Rooney Rippie & Ratnaswamy LLP	2012-000126	2012 Formula Rate Filing	Energy Delivery	00402	12RPDFR11	Regulatory-State	Bernet, Richard	\$ 75,000.00
									<u>\$ 186,050.00</u>