

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00034 Exelon Business Services Company				
COMED.00034	02/01/2012	CLF	1.70	Review and analyze second testimony drafts, including e-mail re: same; continue work on M. Blaise rebuttal testimony; manage Extranet account; review and analyze responses to DRs; prepare for and attend EIMA status conference call; prepare e-mail to L. Harris and C. Baranowski re: Hempling ruling.
COMED.00034	02/01/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/01/2012	CXS	0.60	Discuss M. Born testimony with C. Jones and related emails; prepare and send email to attorney team regarding witness workpapers and testimony attachments.
COMED.00034	02/01/2012	JPR	7.70	Telephone conference with Client and co-counsel regarding various issues; work on various rebuttal testimony.
COMED.00034	02/01/2012	EGR	5.10	Attention to Hemphill rebuttal testimony, including multiple email discussions and telephone conferences with R. Hemphill, witness team, and legal team; email discussions with witness teams regarding revisions and additions to Vogt, Blaise, Graf, Houtsma, and Fruehe testimonies and issues addressed therein; discussion of possible settlement options with Staff; extended discussion regarding response to Attorney General data request 4.11; telephone conference regarding additional revisions to Hemphill rebuttal testimony regarding Lazare issue; attention to email discussion regarding revisions to pension asset issue; EIMA status call; discussion and emails regarding assignment of questions regarding rate design "freeze"; prepare for final review process and filing of rebuttal testimony.
COMED.00034	02/02/2012	JHG	2.00	Draft/revise workplan for filing and service of rebuttal testimony; review attachments and begin processing of same; follow up on status of workpapers and draft workplan for service.
COMED.00034	02/02/2012	CLF	9.30	Continue work on M. Blaise Rebuttal testimony, including telephone calls and e-mails w/ S. Kish, B. Perkins, G. Rippie, R. Bernet, F. Luedtke and M. Blaise; telephone calls w/ C. Hicks re: CUB motion to reconsider and conf. w/ G. Rippie re: same; review and analyze CUB Motion to Reconsider.
COMED.00034	02/02/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/02/2012	BJD	3.00	Draft workplan for Rebuttal testimony filing tomorrow; coordinate with vendor on print production needs; prepare supporting documents to filing.
COMED.00034	02/02/2012	CXS	3.20	Review issues list and draft rebuttal testimony for completeness; discuss rebuttal testimony review with B. Perkins; finalize M/ Born rebuttal testimony and related emails.
COMED.00034	02/02/2012	JPR	7.90	Communicate with Client and co-counsel regarding issues; work regarding rebuttal testimony.
COMED.00034	02/02/2012	EGR	8.00	Further attention to finalizing Hemphill testimony; review and comment on selected portions of Born, Blaise, Vogt, Fruehe, Houtsma, and Tenorio testimonies; review CUB motion for reconsideration; discussion, email, and telephone conference with R. Bernet regarding responses to same; weekly Steering Committee call; brief discussion on designation of exhibits; further discussions with Attorney General regarding data request 4.11 and implementation of resolution of same; emails with Attorney General and clients regarding same; begin production of rebuttal exhibits and testimony for filing.
COMED.00034	02/03/2012	JHG	5.30	Proofread and process rebuttal testimony; review draft service of same; file and serve same; follow up on status of workpapers.
COMED.00034	02/03/2012	CLF	3.20	Continue work on M. Blaise Rebuttal testimony, including telephone calls and e-mails w/ F. Luedtke, S. Kish, B. Hayden and R. Bernet; attention to CUB e-mail re: motion to reconsider

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COMED.00034	02/03/2012	BAG	7.90	and Notice of ALJ Ruling. Proofing, making edits, and formatting Rebuttal Testimony; preparing supporting documents; corresponding with CXS, EGR, & JHG regarding changes; Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/03/2012	BJD	6.50	Review, format and proof read all Rebuttal Testimony for filing; coordinate with vendor regarding paper copies to ALJs; begin compiling workpapers.
COMED.00034	02/03/2012	CXS	1.00	Prepare and send emails to C. Tenorio and B. Bjerning concerning testimony attachments; discuss C. Tenorio attachments with C. Jones; review J. Hengtgen testimony and attachments.
COMED.00034	02/03/2012	JPR	6.10	Attention to finalizing rebuttal testimony and work papers.
COMED.00034	02/03/2012	EGR	6.60	Finalize Hemphill testimony and attention to final comments to Hengtgen, Blaise, Vogt, Fruehe, Tenorio, and Born testimonies; numerous telephone conferences and emails regarding same; attention to "missing issues" list and follow-up emails with R. Bernet, C. Scarsella, and witness teams regarding same; supervise pre-production review all rebuttal testimony; prepare same for filing and supervise filings; distribute as-filed documents to client and to Hemphill witness team; emails and telephone conferences with Hemphill witness team and data request team regarding workpapers and data room submissions; review IIEC response to data request regarding tariff proposals; emails with parties and ALJ regarding schedule for response to CUB motion for reconsideration; review ALJ Order regarding schedule for response.
COMED.00034	02/04/2012	AWM	0.50	A102 Research relating to CUB's motion for reconsideration.
COMED.00034	02/06/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/06/2012	BJD	3.00	Organize and process workpapers for service.
COMED.00034	02/06/2012	CXS	0.10	Work with B. Dodds on service of testimony workpapers.
COMED.00034	02/06/2012	CLF	3.60	Attention to DR Status Call e-mail; telephone call w/ S. Kish re: anticipated DRs and Blaise testimony; conf. call w/ B. Hayden and S. Kish re: Projected Plant Additions; attention to research re: motion for reconsideration; work on DRs to Bridal; review and analyze RWB 8.01 and 8.02.
COMED.00034	02/06/2012	AWM	2.00	A102 Research relating to CUB's motion for reconsideration and draft insert for response to same.
COMED.00034	02/06/2012	EGR	1.80	Attention to response to CUB motion for reconsideration; assist with supervision of service of rebuttal workpapers; attention to "as served" documents; follow up email regarding supplemental response to Attorney General data request regarding charitable deductions; review data requests from IIEC and Staff (RWB & TEE).
COMED.00034	02/07/2012	JHG	0.30	Follow up on status of affirmative discovery answers due and received.
COMED.00034	02/07/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/07/2012	BJD	1.00	Prepare, file and serve Response to CUB Motion to Reconsider.
COMED.00034	02/07/2012	JPR	1.00	Prepare for and participate in conference call with Client regarding set of Staff data requests; follow-up regarding same.
COMED.00034	02/07/2012	CLF	3.40	REDACTED ; work on responses to RWB 8 data requests, including e-mails w/ S. Kish and B. Hayden; review and analyze ENG 2 data requests,

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COMED.00034	02/07/2012	EGR	4.20	including e-mails w/ R. Bernet and S. Kish. Review Order granting interventions; finalize response to CUB motion to reconsider for filing; send as-filed response to client; email discussion regarding supplemental response to data request 4.11; review new data requests from Staff (RP and ENG); emails with client regarding ENG data requests and likely position on plant forecasts; review Attorney General 9th data requests.
COMED.00034	02/08/2012	CXS	0.10	Prepare and send email to E. Bernstein and G. Rippie regarding DOE discovery.
COMED.00034	02/08/2012	BAG	1.40	Proofread and fill blank cites within ComEd Response to CUB Motion to Strike; Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/08/2012	JPR	2.00	Conference call with Client and co-counsel regarding various issues; review and comment of draft data request responses; review incoming discovery.
COMED.00034	02/08/2012	CLF	4.70	Participate in DR Status conference call; work on responses to RWB-8 and ENG-2 DRs, including telephone calls w/ S. Kish, B. Hayden, M. Vinson, C. Ziambekos and R. Bernet; prepare for and participate in conference call re: formula rate status; prepare for and participate in conference call re: objections to data requests seeking reconciliation data; review CUB reply to motion for reconsideration.
COMED.00034	02/08/2012	JER	0.40	Participate in team telephone conference regarding status of data requests and proceedings.
COMED.00034	02/08/2012	EGR	2.80	Review CUB reply supporting motion to reconsider; review new data requests from Staff (TEE) and DOE; telephone conferences with legal team regarding stricken CUB testimony and likely areas for S&I rebuttal; prepare, review and revise supplemental response to Attorney General regarding charitable deductions; telephone conferences with client and extended email discussion among counsel regarding same; telephone conference regarding responses to Staff data requests related to 2011 plant additions; review materials for and attend EIMA status call.
COMED.00034	02/09/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/09/2012	CXS	0.30	Review ALJ ruling on CUB motion for reconsideration and related emails.
COMED.00034	02/09/2012	JPR	2.00	Prepare for and participate in telephone conference with Client regarding Staff data requests; review and comment on draft data request responses.
COMED.00034	02/09/2012	CLF	0.80	Continue work on responses to ENG 2 DRs, including e-mails w/ S. Kish; review and analyze ruling on motion to reconsider.
COMED.00034	02/09/2012	EGR	0.30	Attention to response to RMP 11th set of data requests; email from A. O'Brien regarding draft response; follow up discussion.
COMED.00034	02/10/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/10/2012	BJD	1.50	Compile documents for DOE 2nd Set DR responses.
COMED.00034	02/10/2012	CXS	0.20	Participate in daily discovery status conference call.
COMED.00034	02/10/2012	CLF	0.50	Participate in DR Status conference call; review data requests.
COMED.00034	02/10/2012	JPR	2.00	Telephone conference with client and co-counsel regarding issues, etc.; review and comment on draft data request responses.
COMED.00034	02/10/2012	EGR	1.80	Review IIEC 6th set of data requests; email regarding assignment of same; weekly Steering Committee meeting (partial); review IIEC 7th set of data requests an RMP 12th set of data requests.

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COMED.00034	02/11/2012	EGR	0.20	Attention to revisions to response to RMP 11th set of data requests; circulate same to clients.
COMED.00034	02/12/2012	JPR	0.20	Review and comment on draft data request response.
COMED.00034	02/13/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/13/2012	CXS	0.20	Review data request responses and related emails.
COMED.00034	02/13/2012	CLF	4.40	Participate in DR Status conference call, and follow-up w/ G. Rippie and C. Scarsella re: same; work on RWB-8 DR responses, including telephone calls and e-mails w/ S. Kish and B. Hayden; participate in conference call w/ D. Kosalewski, B. Perkins, K. Houtsma, S. Kish and B. Hayden re: DR responses.
COMED.00034	02/13/2012	JPR	1.00	Review and comment on draft data request responses.
COMED.00034	02/13/2012	EGR	1.50	Attention to responses to IIEC 6th set of data requests, including telephone conference with R. Hemphill and email discussions with witness team and discovery team regarding same; prepare responses; distribute selected data request responses for review.
COMED.00034	02/14/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/14/2012	CXS	0.70	Prepare and send emails to Staff counsel regarding discovery and related emails to K. Houtsma witness team; discuss DOE discovery with E. Bernstein; discuss DOE discovery with the counsel for DOE and related email; review data request response and related emails.
COMED.00034	02/14/2012	CLF	5.80	Participate in DR Status conference call; work on responses to ENG-2 DRs and IIEC-6 DRs, including telephone calls and e-mails w/ S. Kish, B. Perkins, G. Rippie, D. Kowalewski, and R. Bernet; telephone call w/ R. Bernet re: trial preparation.
COMED.00034	02/14/2012	JPR	1.00	Review and comment on draft data request responses.
COMED.00034	02/14/2012	EGR	2.60	Continue preparing IIEC data request responses from R. Hemphill team, including email and telephone conferences and review/implementation of comments on initial drafts; follow up regarding same; brief attention to Staff request for supplemental response to TEE 9th set of data requests; emails regarding witness preparation meetings; review new data requests from Staff (ST series); review and comment on draft Staff (RWB, ENG series) and Attorney General data request responses; email discussions regarding previously referenced data request responses; conference with C. Scarsella and telephone conference with R. Bernet regarding pending DOE and RR data requests and scope issues; emails and brief telephone conference with R. Bernet regarding trial preparation and witness preparation materials.
COMED.00034	02/15/2012	BAG	0.40	Manage data/files
COMED.00034	02/15/2012	CXS	1.00	Prepare and send emails to Staff counsel regarding discovery; prepare and send emails to M. Leichtman regarding Staff discovery question; prepare and send emails to D. Kowalewski and B. Perkins regarding Staff discovery inquiry; participate in daily discovery call; prepare and send email to J. Lipinski regarding confidential treatment of discovery.
COMED.00034	02/15/2012	CLF	1.00	E-mails and telephone calls w/ D. Kowalewski and S. Kish re: ENG-2 DR questions from Staff; attention to T. Garza e-mail re: EIMA status.
COMED.00034	02/15/2012	JPR	1.60	Review and comment on draft data request responses.
COMED.00034	02/15/2012	EGR	0.70	Further attention to responses to IIEC 6th set of data requests; email with Staff and telephone conference with client regarding supplemental responses to TEE 9th set of data requests; brief attention to planning witness preparation sessions; attention to open items list in lieu of weekly status call.

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COMED.00034	02/16/2012	JHG	2.30	Plan/prepare for witness preparation binders and evidentiary hearings workplan; telephone conference with vendor regarding same.
COMED.00034	02/16/2012	BJD	3.50	Prepare electronic files for printing of Hengtgen, Blaise and Hemphill witness preparation materials.
COMED.00034	02/16/2012	CXS	0.50	Coordinate and schedule witness preparation meetings for C. Tenorio and M. Born and related emails.
COMED.00034	02/16/2012	CLF	3.20	A103 Draft/revise: Work on supplemental response to ENG DRs, including telephone calls w/ S. Kish; work on hearing schedule; e-mails and telephone calls w/ S. Kish and B. Perkins re: M. Blaise witness prep sessions.
COMED.00034	02/16/2012	BAG	2.00	Binder creation in preparation for upcoming hearings; discussions with BJD and JHG regarding procedures.
COMED.00034	02/16/2012	BAG	1.90	Preparation of witness binders; update production CDs for Kelly and Born for delivery to C2 Legal; Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/16/2012	JPR	1.70	Review and comment on draft data request responses.
COMED.00034	02/16/2012	EGR	0.40	Attention to trial preparation and witness meeting scheduling; further attention to responses to IIEC 6th set of data requests; review new data requests (TEE-11) from Staff; respond to M. Fruehe inquiry regarding Attorney General data request 10.05; discussion with R. Bernet regarding trial exhibit, support tasks and coordination with J. Lipinski.
COMED.00034	02/17/2012	BJD	7.50	Prepare electronic files for Tenorio, Born and Kelly preparation materials. Assemble binders and quality check materials. Prepare messenger service of Blaise and Hengtgen materials.
COMED.00034	02/17/2012	CXS	0.30	Prepare and send emails to C. Tenorio witness team regarding hearing preparation; prepare and send email to Staff counsel regarding discovery; prepare and send email to discovery tea regarding Staff's discovery request.
COMED.00034	02/17/2012	CLF	2.50	A104 Review/analyze: Prepare for witness prep session, hearings, and M. Blaise cross examination; attention to e-mails re: hearing schedule; telephone call w/ R. Barrett re: Donovan prep; work on responses to ENG-2 DRs.
COMED.00034	02/17/2012	BAG	3.40	Witness binder creation in preparation for upcoming hearings Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/17/2012	JER	0.40	Attention to witness-prep scheduling issues.
COMED.00034	02/17/2012	CMS	1.90	Communicate (in firm) with E. G. Rippie and C. Fosco regarding witness preparation and testimony; strategize and plan my role in developing cross-examination and witness preparation.
COMED.00034	02/17/2012	EGR	2.40	Attention to responses to Attorney General 10th set of data requests; review new discovery from Staff (RWB series); attention to hearing schedulings, including preparation of cross-examination chart; telephone conference and emails with OGC regarding Staff availability; attention to IIEC additional petition to intervene and subsequent ALJ Order regarding same; weekly Steering Committee meeting.
COMED.00034	02/18/2012	CLF	0.10	A104 Review/analyze: Attention to e-mails re: hearing schedule, including Staff travel to Chicago.
COMED.00034	02/18/2012	JPR	5.50	Work on pre-trial memorandum.

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COMED.00034	02/18/2012	EGR	0.10	Email discussion with R. Bernet and A. O'Brien regarding Staff witness travel.
COMED.00034	02/19/2012	JPR	1.50	Continue to work on pre-trial memorandum.
COMED.00034	02/20/2012	CXS	0.20	Participate in daily discovery conference call.
COMED.00034	02/20/2012	CLF	0.70	A101 Plan and prepare for Blaise prep session.
COMED.00034	02/20/2012	JPR	6.80	Review and comment on draft data request responses; continue to work on pre-trial memorandum.
COMED.00034	02/20/2012	EGR	1.40	Attention to responses to data requests, including from Attorney General and IIEC; further discussion of Staff travel issue; special telephone conference regarding response to Attorney General 10.05.
COMED.00034	02/21/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/21/2012	BJD	7.50	Finalize Tenorio materials; send all ready binders to recipients via messenger service. Begin assembling electronic witness files for hearing room. Draft workplan for assembly of remaining materials and updating binders with Staff and Intervenor Rebuttal updates.
COMED.00034	02/21/2012	CXS	0.30	Participate in daily discovery conference call; prepare and send email to Staff counsel regarding discovery; prepare and send email to discovery team regarding Staff discovery inquiry.
COMED.00034	02/21/2012	CLF	3.90	A103 Draft/revise: Work on responses to ENG-2 data requests, including e-mails and telephone calls w/ S. Kish, B. Perkins, and D. Kowalewski; e-mails and telephone call w/ J. Cardoni re: hearing schedule and logistics; work on witness binder and witness preparation for M. Blaise, including e-mails w/ S. Kish, J. Good and B. Perkins.
COMED.00034	02/21/2012	JPR	9.80	Attention to witness preparation (3 witnesses); review and comment on draft data request responses; continue to work on pre-trial memorandum.
COMED.00034	02/21/2012	EGR	1.70	Attention to hearing scheduling, including telephone conferences and emails with counsel regarding same; review and comment on response to Staff ENG data request; review new data requests from Staff (PR series); prepare for and schedule cross-examination prep-session, especially regarding Hemphill; continued attention to responses to selected data requests from Attorney General 10th set; email and telephone conference with K. Houtsma and team regarding same; outline potential witnesses and assignments for 2012 update.
COMED.00034	02/22/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/22/2012	BJD	5.00	Assemble and select cross witness testimony excerpts for Hemphill and Kelly files; quality check printed binder materials.
COMED.00034	02/22/2012	CXS	0.60	Participate in daily discovery conference call; participate in weekly status conference call.
COMED.00034	02/22/2012	CLF	2.30	A109 Appear for/attend: Prepare for and attend witness preparation session w/ M. Blaise, S. Kish, and F. Luedtke; meeting w/ S. Kish re: hearings/witness prep; prepare for and attend EIMA status conference call.
COMED.00034	02/22/2012	JPR	10.60	Telephone conference with client and co-counsel regarding various issues; review and comment on draft data request responses; continue to work on pre-trial memorandum.
COMED.00034	02/22/2012	EGR	0.90	Continued development of proposed witness list for 2012 formula rate update; brief attention to final responses to selected ENG and Attorney General 10th set of data requests; weekly status call and review materials for same; email regarding "case training"; continued attention to cross-examination and hearing scheduling.

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COMED.00034	02/23/2012	BAG	0.40	Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/23/2012	BJD	3.50	Update electronic files for Supplements to Binders, to be sent tomorrow after Staff and Intervenor Rebuttal testimony is filed.
COMED.00034	02/23/2012	CMS	2.70	Review/analyze testimony filed by all parties in preparation for witness preparation sessions and upcoming hearings.
COMED.00034	02/23/2012	CXS	3.50	Prepare pretrial memorandum.
COMED.00034	02/23/2012	JPR	8.30	Review and comment on draft data request responses; continue to work on pre-trial memorandum.
COMED.00034	02/24/2012	JHG	4.30	Monitor edocket and service of Staff and Intervenor rebuttal testimony; review and revise discovery shells for potential affirmative discovery; prepare materials for witness preparation.
COMED.00034	02/24/2012	JPR	12.60	CC with client regarding issues, planning. Work regarding Pre-Trial Memorandum. Review and analyze Staff and intervenor rebuttal and follow up with client regarding same. Work regarding surrebuttal, affirmative discovery.
COMED.00034	02/24/2012	BJD	9.50	Send Kelly binders to appropriate recipients; prepare updates to all binders and quality check print production; update electronic witness files with Staff and Intervenor Rebuttal; print S&I Rebuttal for supplements to binders; assemble witness files for hearing room.
COMED.00034	02/24/2012	CXS	3.00	Continue preparing pretrial memo; prepare and send email to Staff counsel regarding confidentiality; prepare and send email to M. Fruehe team regarding Staff's inquiry; review staff and intervenor rebuttal testimony and prepare summaries; REDACTED .
COMED.00034	02/24/2012	CLF	3.80	A104 Review/analyze: Review Staff/Intervenor testimony and prepare summaries, including e-mails w/ J. Ratnaswamy, C. Scarsella, R. Barrett, and G. Rippie; prepare e-mail to F. Luedtke, S. Kish re: CTA/Metra testimony.
COMED.00034	02/24/2012	BAG	2.40	Document maintenance and binder preparation for upcoming hearings; Download discovery from FTP; verify that all served DRs and DRRs are available on drive
COMED.00034	02/24/2012	EGR	7.20	Continued attention to hearing scheduling and cross-examination estimates, including multiple telephone conferences and emails with opposing counsel and witness teams; development of surrebuttal plan; review and comment on draft pre-trial memo; review materials for and attend Steering Committee meeting; review CUB Exhibit 2 refiled per results of motion to strike; emails with opposing counsel regarding workpapers and expedited service of same; review Staff ex parte memo; telephone conference with client regarding Staff/Attorney General communication; investigate and respond to Staff inquiry regarding confidentiality of materials to be attached to Staff testimony; review selected portions of Staff and Intervenor rebuttal testimony; multiple telephone conferences, email discussions, and conferences regarding same; REDACTED ; begin outlining and analysis of witnesses in assigned areas.
COMED.00034	02/25/2012	JPR	9.50	CC with client regarding Staff and intervenor rebuttal, ComEd surrebuttal. Work regarding same and work regarding Pre-Trial Memorandum.
COMED.00034	02/25/2012	CXS	2.50	Prepare for C. Tenorio hearing preparation meeting; participate in conference call to discuss Staff and Intervenor rebuttal testimony.
COMED.00034	02/25/2012	CLF	2.50	A104 Review/analyze: Review and analyze testimony summary of Staff/Intervenor testimony; prepare for and attend conference call re: surrebuttal testimony; prepare e-mail to S. Kish re:

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COMED.00034	02/25/2012	EGR	6.40	surrebuttal testimony re: Rashid and Bridal. REDACTED ; continued review of Staff and Intervenor rebuttal testimony and outlining potential ComEd surrebuttal testimony; several email discussions among legal, regulatory, and revenue requirement teams regarding rebuttal testimony; telephone conference to review summary and discuss surrebuttal; follow up telephone conference with R. Bernet regarding same; email from Staff counsel regarding service issue; email from A. Jenkins (CG) regarding cross-examination estimates; discussion regarding revision of PTM draft, especially introduction.
COMED.00034	02/26/2012	JPR	1.20	Cont. work regarding Pre-Trial Memorandum.
COMED.00034	02/26/2012	CXS	5.00	Prepare surrebuttal testimonies of C. Tenorio and M. Born and related emails; continue working on pretrial memorandum.
COMED.00034	02/26/2012	JER	1.50	Review Staff/Intervenor testimony that relates to rate issues; attention to emails from Rates team regarding same and related surrebuttal testimony strategy.
COMED.00034	02/26/2012	EGR	2.80	Emails with opposing counsel regarding hearing and cross-examination scheduling; emails with R. Bernet regarding trial and witness assignments; emails with ComEd hearing attorneys regarding cross-examination estimates; revisions to pre-trial memo; emails with J. Ratnaswamy regarding same; email regarding proposed organization and surrebuttal exhibit numbers; begin work on Hemphill surrebuttal; email regarding scope of Tenorio surrebuttal.
COMED.00034	02/27/2012	JHG	4.30	Prepare materials for witness preparation; prepare materials for evidentiary hearing.
COMED.00034	02/27/2012	JPR	4.50	Continue work on Pre-Trial Memorandum (next draft).
COMED.00034	02/27/2012	BJD	7.50	Finalize Kelly binders and send them to appropriate recipients. Review, format, prepare, file and serve affirmative discovery sets AG-3, CUB-3 and Staff-6.
COMED.00034	02/27/2012	CMS	4.20	Review/analyze testimony submitted by all parties in preparation for witness preparation sessions and upcoming hearings.
COMED.00034	02/27/2012	CXS	5.00	Attend witness preparation session for C. Tenorio; continue preparing surrebuttal testimonies of C. Tenorio and M. Born and related emails; continue working on pretrial memorandum and related emails.
COMED.00034	02/27/2012	CLF	4.20	A103 Draft/revise: Prepare M. Blaise surrebuttal testimony, including telephone calls and e-mails w/ S. Kish and B. Hayden re: same; e-mails w/ B. Hayden re: Staff workpapers; attention to e-mail from R. Bernet re: trial assignments; attention to M. Blaise conflicts for hearings.
COMED.00034	02/27/2012	BAG	3.40	Prepare witness binders for upcoming hearing; arrange deliveries of witness prep materials; Download discovery from FTP; verify that all served DRs and DRRs are available on drive.
COMED.00034	02/27/2012	EGR	6.20	Emails and telephone conferences with opposing counsel regarding workpapers; review selected workpapers; emails with legal team regarding service and receipt of workpapers; continue drafting Hemphill surrebuttal, including telephone conferences and emails with witness and witness team; email discussions regarding content; provide support regarding drafting of other surrebuttal testimonies; further attention to hearing and cross-examination scheduling; draft and coordinate affirmative discovery to opposing parties; emails among teams regarding same; supervise assembly and service of same; consider potential pension; review ALJ Order regarding pending intervention; conference with J. Good regarding trial

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00034 Exelon Business Services Company				
COMED.00034	02/28/2012	JHG	3.30	support issues, including data request responses and verifications for "no cross" witnesses. Prepare materials for witness preparation; prepare materials for evidentiary hearing; draft schedule for paraprofessional coverage of hearings and trial preparation.
COMED.00034	02/28/2012	BJD	7.50	Proof read Tenorio and Born Surrebuttal Testimony. Prepare cross witness electronic files for Effron, Smith and Kahle. Organize witness files for print production. Proof read, format and serve affirmative Staff-7 set discovery. Update affirmative discovery log.
COMED.00034	02/28/2012	JPR	8.20	Cont. work on Pre-Trial Memorandum, and cont. work on surrebuttal.
COMED.00034	02/28/2012	CXS	2.00	Continue preparing surrebuttal testimonies of C. Tenorio and M. Born and related emails; continue preparing pretrial memorandum; prepare summaries of M. Born and C. Tenorio testimonies for testimony of R. Hemphill.
COMED.00034	02/28/2012	CLF	6.00	A103 Draft/revise: Continue to prepare M. Blaise surrebuttal testimony; attention to e-mails re: data requests to Bridal; attention to e-mails re: hearing schedule.
COMED.00034	02/28/2012	BAG	0.40	Download discovery from FTP; verify that all served DRRs and DRRs are available on drive
COMED.00034	02/28/2012	EGR	6.40	Manage data/files Further management of hearing and cross-examination schedule, including numerous telephone conferences and emails; develop additional data requests to be served on Staff; final review and comment on pre-trial memo; continue drafting and revising Hemphill rebuttal, including numerous telephone conferences and emails with witness and team; review Born rebuttal; conference with C. Scarsella regarding same; email from counsel for CUB regarding outline for memo; review new data requests from Staff (RMP series); multiple telephone conferences and email discussions regarding arguments and issues relating to draft surrebuttal testimonies of other witnesses; email to Staff regarding Phipps workpapers; telephone conference regarding Hemphill rebuttal issues related to rates.
COMED.00034	02/29/2012	JHG	5.00	Prepare materials for witness preparation; prepare materials for evidentiary hearing.
COMED.00034	02/29/2012	BJD	7.50	Proof read, prepare, file and serve Pre-Trial Memorandum. Prepare cross witness files for printing. Quality check printed cross files and assemble for hearing preparation. Begin quality check of X5 copies of all witness files for hearing.
COMED.00034	02/29/2012	JPR	8.40	Finalize Pre-Trial Memorandum. Work on surrebuttal drafts, affirmative discovery, and hearing preparation.
COMED.00034	02/29/2012	CXS	2.70	Prepare and send email to discovery team regarding service of corrected responses; discuss hearing with Staff counsel; review pretrial memorandum; continue preparing testimonies of C. Tenorio and M. Born and related emails.
COMED.00034	02/29/2012	CLF	8.60	A103 Draft/revise: Continue to prepare M. Blaise surrebuttal testimony, including e-mails and telephone calls w/ S. Kish, R. Bernet, M. Bartolameo, and B. Perkins; review Staff's responses to data requests; review and analyze parties' prehearing memorandums; attention to ENG-3 DR; attention to additional affirmative data requests to Staff.
COMED.00034	02/29/2012	BAG	3.40	Plan and prepare for upcoming hearings through preparation of witness binders and hearing room materials; Proofread Pre-Trial memo; discuss changes with JHG; Download discovery from FTP; verify that all served DRs and DRRs are available on drive.
COMED.00034	02/29/2012	CMS	6.70	REDACTED ; review testimony.

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00034 Exelon Business Services Company				
COMED.00034	02/29/2012	JER	1.20	Review other party pre-hearing Briefs to assess those parties seeking to address rate design issues; review draft surrebuttal testimony.
COMED.00034	02/29/2012	EGR	7.30	Continued management of hearing and cross-examination schedule, including numerous telephone conferences and emails; continue drafting and revising Hemphill rebuttal, including multiple telephone conferences and emails with witness and team; manage assembly and service of 8th set of data requests on Staff; review selected data request responses from Staff; additional comments from K. Houtsma and M. Fruehe regarding pre-trial memo; email discussion regarding same; review CUB responses to ComEd data requests; discussions among trial team of cross-exam strategy, and length and coordination of approaches; review and comment on Blaise draft; email discussions regarding additional data requests to T. Ebrey for hearing cross-exam; review Staff responses to 6th through 8th sets of data requests to Staff; emails with OGC regarding same; review new discovery from Staff (ENG series); email discussions regarding edits to Blaise testimony; brief conferences with J. Ratnaswamy regarding final revisions to pre-trial memo; review Staff pre-trial memo; review memos from Attorney General, CUB, IIEC, railroads, and DOE.

Total for Client ID COMED.00034	Billable	<u>462.40</u>	Exelon Business Services Company *ComEd.00034 - Formula Rate Filing
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GRAND TOTALS			
	Billable	<u>462.40</u>	

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00034 Exelon Business Services Company COMED.00034	03/01/2012	CXS	2.9	Participate in witness preparation for M. Born; revise surrebuttal testimonies of M. Born and C. Tenorio and related emails.
COMED.00034	03/01/2012	JHG	8	A110 Manage data/files quality check witness files and evidence for ALJs; prepare updates for witness binders.
COMED.00034	03/01/2012	CMS	4.6	REDACTED
COMED.00034	03/01/2012	BJD	7.5	Prepare Staff 9th Set Affirmative DR. Prepare Bridal, Rashid and Rockrohr cross witness files. Prepare ComEd witness files for 1st day of hearing.
COMED.00034	03/01/2012	BAG	5.4	Proofing and processing surrebuttal testimony of Tenorio and Born; preparation of witness binders for upcoming hearing; downloading discovery from FTP and updating witness binders accordingly; Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/01/2012	JPR	7.1	Conference call with client regarding matter; work on surrebuttal testimony; prepare for hearing.
COMED.00034	03/01/2012	CLF	10.3	Attention to e-mails re: trial preparation/logistics w/ A. O'Brien, G. Rippie, R. Bernet, R. Hemphill and C. Scarsella; telephone calls and e-mails w/ S. Kish, M. Bartolameolli, C. Siambekos, M. Vinson, S. Sanford, and B. Hayden re: O'Hare Project; e-mails with S. Kish, T. Seeber, K. Swiat, and R. Travaglio re: ITNs 46127 & 46128; continue work on M. Blaise surrebuttal testimony, including telephone calls w/ S. Kish and B. Perkins; work on data requests to Staff.
COMED.00034	03/01/2012	JER	0.5	Attention to witness-prep issues; attention to surrebuttal testimony issues.
COMED.00034	03/01/2012	EGR	6.2	Attention to trial preparation, including preparation for cross-examination of Staff and intervenor witnesses; attention to surrebuttal testimonies of Hemphill and others, including numerous T/Cs and email w/ witness teams re same; attention to scheduling witnesses and hearing times; multiple T/Cs and email w/ opposing counsel re same; receive and review DRRs from Staff
COMED.00034	03/02/2012	SLR	6	Pull data from pension studies for R. Bernet; answer relevant questions per studies; sent client copies of same.
COMED.00034	03/02/2012	JHG	9	A110 Manage data/files Trial preparation - quality check witness files and evidence for ALJs; prepare updates for witness binders.
COMED.00034	03/02/2012	CMS	3.4	REDACTED
COMED.00034	03/02/2012	BJD	9	Proof, format, file and serve all Surrebuttal Testimony.
COMED.00034	03/02/2012	BAG	7	Proofing and processing surrebuttal testimony; downloading discovery from FTP and updating witness preparation materials accordingly.
COMED.00034	03/02/2012	JPR	9.3	Finalize surrebuttal testimony; continue to prepare for hearing; review and comment on draft data request responses.
COMED.00034	03/02/2012	AWM	1.3	A102 Research relating to pension issues in preparation for hearings and related communications with R. Bernet and S. Rubner.
COMED.00034	03/02/2012	CLF	13.2	Continue work on M. Blaise surrebuttal testimony, including e-mails and telephone calls w/ S. Kish, B. Perkins, K. Houtsma, D. Kowalewski, and B. Hayden; work on corrections to RWB 8.01 (Confidentiality); prepare for M. Blaise witness prep session; attend telephone conference to prepare M. Blaise for cross examination; review research from C. Shields re: plant additions; prepare for cross of Staff witnesses Bridal, Rashid and Rockrohr; review and analyze Staff DR Responses.
COMED.00034	03/02/2012	JER	1.3	Attention to hearing preparation issues; review testimony for S. Kelly preparation.

COMED.00034	03/02/2012	EGR	10.1	Meeting w/ Hemphill team re surrebutall testimony draft; comments re Vogt, Blaise, Box, Fruehe testimonies and email re same; finalizing surrebutall testimony and final pre-filing review; multiple T/Cs and email w/ legal and witness team members re same; review DRRs from Staff; preparation for cross-examination; continued attention to Hearing scheduling and multiple T/Cs and email w/ counsel re same; review additional DRRs from Staff and AARP/AG
COMED.00034	03/03/2012	SLR	9	REDACTED
COMED.00034	03/03/2012	JHG	5	A110 Manage data/files quality check witness files and evidence for ALJs; prepare updates for witness binders.
COMED.00034	03/03/2012	JPR	1.5	Hearing preparation.
COMED.00034	03/03/2012	AWM	6	A102 Research relating to pension issues in preparation for hearings and related communications with R. Bernet and S. Rubner.
COMED.00034	03/03/2012	EGR	5	Trial preparations; preparation for Hemphill witness prep session; work with R. Bernet and Trial Graphix re pension exhibits
COMED.00034	03/04/2012	SLR	4.5	REDACTED
COMED.00034	03/04/2012	JHG	9	A110 Manage data/files quality check witness files and evidence for ALJs; prepare updates for witness binders; continue trial preparation including cross exhibits for attorneys.
COMED.00034	03/04/2012	CMS	1	Review R. Hemphill Direct testimony to in advance of witness preparation session.
COMED.00034	03/04/2012	BJD	6	Prepare Efron cross witness files and binders. Prepare ComEd witness files for 1st day of hearing.
COMED.00034	03/04/2012	BAG	6.7	Preparation and quality of hearing room witness files and ALJ copies of ComEd testimony and exhibits.
COMED.00034	03/04/2012	JPR	1	Hearing preparation.
COMED.00034	03/04/2012	AWM	7	A102 Research relating to pension issues in preparation for hearings and related communications with R. Bernet and S. Rubner.
COMED.00034	03/04/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/04/2012	CLF	3.4	Prepare for M. Blaise Cross hearing defense; prepare for cross examination of Y. Rashid and R. Bridal.
COMED.00034	03/04/2012	EGR	6.7	Attend preparation session for R. Hemphill; email and T/C w/ Trial Graphix re pension exhibits; email w/ R. Bernet re same; brief attention to schedule; attention to Box DRRs
COMED.00034	03/05/2012	SLR	1	Read ComEd Exhibit 1.
COMED.00034	03/05/2012	JHG	9	A110 Manage data/files quality check witness files and evidence for ALJs; prepare updates for witness binders; continue preparing cross witness materials; conference call with trial team regarding logistics and trial procedures.
COMED.00034	03/05/2012	BJD	8.5	Organize Native Surrebutall files for service. Prepare Ebrey cross witness files and binders. Prepare ComEd witness files for 1st and 2nd days of hearing. Prepare Affirmative Log and DRR witness attestations.
COMED.00034	03/05/2012	JHG	9	A101 Continue trial preparation; preparation of witness files for ALJs; preparation of electronic discovery files and pleadings for hearing room; review exhibit lists.
COMED.00034	03/05/2012	BAG	5	Preparation for upcoming hearings through binder creation and collection of materials; downloading discovery from FTP and updating witness preparation materials.
COMED.00034	03/05/2012	JPR	12	Conference call with client regarding hearing preparation; continue to prepare for hearing, including witness preparation (2 witnesses); review and comment on draft data request responses; work on affirmative data requests.
COMED.00034	03/05/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/05/2012	CLF	7.4	Participate in conference call re: outstanding discovery; e-mails w/ B. Hayden, K. Houtsma and G. Rippie re: CUB 4.01; continue to prepare for cross examination of Bridal and Rashid; prepare for and attend witness preparation session w/ M. Blaise, S. Kish, and B. Perkins in Oakbrook.
COMED.00034	03/05/2012	JER	1.8	Attention to cross-examination estimates and preparing for S. Kelly witness-prep meeting.

COMED.00034	03/05/2012	EGR	11.3	Continued preparation for hearing, including work on CX outlines, T/Cs and email w/ witnesses, revisions to schedule and T/Cs and email w/ counsel for other parties re same, designation of CX exhibits, trial team conference call, and repoding to inquiries from witnesses and witness teams; continued attention to Box DRRs; conf. T/C re same; receive and review AG, CUB, and Staff Motions to Strike Box testimony; T/Cs and email re response to same; review responses to DRRs; email re same; attention to deveoping additional DRs
COMED.00034	03/06/2012	BAG	2.5	Assist BJD and JHG in compiling and transporting hearing room materials; check FTP for discovery
COMED.00034	03/06/2012	SLR	0.2	Review DRR's for B. Perkins
COMED.00034	03/06/2012	BJD	10	Prepare Phipps cross witness files and binders. Prepare ComEd witness files for 2nd day of hearing. Coordinate with the vendor for upcoming print production needs. Prepare and serve Staff 11th and 12th sets Affirmative DRs.
COMED.00034	03/06/2012	JHG	8	A101 Continue trial preparation; preparation of materials for hearing; telephone conference with J. Lipinski regarding: hearing room supplies and exhibit list; review electronic discovery files for accuracy; final quality check on witness files for ALJs.
COMED.00034	03/06/2012	JPR	10.3	Continue to prepare for hearing, including witness preparation; review and comment on draft data request responses.
COMED.00034	03/06/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/06/2012	CLF	8.3	Prepare for and attend status hearing at ICC; continue to prepare for hearings and cross examination of Rashid and Bridal, including telephone call w/ K. Houtsma; prepare for defense of M. Blaise, including e-mails and telephone calls w/ S. Kish, B. Hayden; work on response to ENG 3.01; attention to transcripts from Sullivans.
COMED.00034	03/06/2012	JER	1.4	Attention to rate-related issues in preparation for hearing; discuss same with team.
COMED.00034	03/06/2012	EGR	12.2	Continued preparation for hearing, including work on CX outlines, responses to witnesses' and teaqm inquiries, selection of CX exhibits, and scheduling issues; attend status hearing; psot-hearing discussion re same; continued attention to repsonse to Motions to Strike Box testimony; attention to new affirmative discovery and responses to pending discovery; T/C w/ K. Sullivan re transcript arrangements for all parties
COMED.00034	03/07/2012	SLR	3	Attended FRC hearing.
COMED.00034	03/07/2012	JHG	12	Prepare schedule and cross exhibits for hearing; continue trial preparation and logistics; A109 Appear for/attend Formula Rate Hearing.
COMED.00034	03/07/2012	CMS	0.1	Communicate (in firm) with E. Rippie regarding case status and preparations.
COMED.00034	03/07/2012	BJD	11	Prepare Kahle cross witness files and binders. Prepare ComEd witness files for next day of hearing. Update Affirmative Log and DRR attestations. Monitor hearing and deliver hearing materials as needed.
COMED.00034	03/07/2012	BAG	1	Correspond with JHG regarding signed affidavits; return them from hearing room and prepare for filing.
COMED.00034	03/07/2012	JPR	10.5	Continue hearing preparation; attend portion of hearing for witness.
COMED.00034	03/07/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/07/2012	CLF	4.5	Continue to prepare for hearing and cross examination of Rashid and Bridal, including e-mails w/ R. Barrett, M. McNeill, J. Ratnaswamy; continue to prepare for defense of M. Blaise, including e-mails and telephone calls w/ S. Kish; monitor hearing; attention to errata to M. Blaise testimony; review and comment on proposed cross examination of D. Efron.
COMED.00034	03/07/2012	EGR	11.4	Attend FRC Hearing; T/Cs and email re hearning issues and post-day summary of hearing; revisions to schedule and T/C and email re same; final preparation for next day's proceedings; receive and review additional responses to ComEd DRs; discussions w/ other counsel re use of same; brief attention to verifications and corrections to testimony; review and comment on draft IIEC DRR
COMED.00034	03/08/2012	JHG	10	A109 Appear for/attend Formula Rate Hearing; trial preparation for next day.
COMED.00034	03/08/2012	BJD	8.5	Prepare Brosch and Apple cross witness files and binders. Prepare ComEd witness files for next day of hearing. Update Affirmative Log and DRR attestations. Monitor hearing and deliver hearing materials as needed.

COMED.00034	03/08/2012	JPR	10.1	Continue hearing preparation; attend portion of hearing for witnesses; work regarding defensive and affirmative discovery.
COMED.00034	03/08/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/08/2012	CLF	10.9	Prepare for and attend hearing to present M. Blaise for cross examination; e-mails w/ J. Ratnaswamy and M. Fruehe re: Effron cross examination; continue to prepare for cross examination of Y. Rashid and R. Bridal, including e-mails w/ R. Barrett, G. Rippie, and J. Ratnaswamy; e-mails w/ S. Kish re: RWB 8.01 attachment to Blaise testimony.
COMED.00034	03/08/2012	JER	0.5	Attention to ALJ ruling on Box testimony; attention to ICC strategy regarding same.
COMED.00034	03/08/2012	EGR	12.8	Attend Rate Case Hearing; T/Cs and email re hearing and after action report re hearing; attention to revisions to schedule and emails and T/Cs w/ counsel re same; final preparation for next hearing day; receive and review DRRs; email re possible additional affirmative discovery; conf T/C re response to ruling on Box Motions; follow up email re options in response to ruling on Motion to Strike Box; attention to Offer of Proof strategy and draft; receive transcript; scan same
COMED.00034	03/09/2012	SLR	3.5	Attend FRC hearings.
COMED.00034	03/09/2012	JHG	11	A109 Appear for/attend Formula Rate Hearing; preparation for next day hearings.
COMED.00034	03/09/2012	BJD	9.5	Prepare Smith cross witness files and binders. Prepare ComEd witness files for next day of hearing. Update Affirmative Log and DRR attestations. Monitor hearing and deliver hearing materials as needed.
COMED.00034	03/09/2012	JPR	9.4	Continue hearing preparation.
COMED.00034	03/09/2012	CLF	8.6	Continue to work on attachment to M. Blaise testimony, including e-mails and telephone calls w/ S. Kish, D. Kowalewski; conference call w/ D. Stahl and J. Ratnaswamy to coordinate cross examination of Bridal et al; review, analyze, and provide comments on incentive compensation and year end rate base issues w/ J. Ratnaswamy; continue to prepare for cross examination of Y. Rashid, R. Bridal, and G. Rockrohr; monitor hearing; e-mails w/ M. McNeill and G. Rippie re: Bridal cross examination.
COMED.00034	03/09/2012	EGR	10.2	Attend Rate Case Hearing; T/Cs and email w/ client re hearing issues and post-day summary of hearing; attention to revisions to schedule and emails and T/Cs w/ counsel re same; brief attention to Monday and Tuesday witnesses; email re response to Box ruling; email w/ K. Houtsma and C. Fosco re average rate base issue; receive transcript; scan same
COMED.00034	03/10/2012	JPR	2	Continue hearing preparation.
COMED.00034	03/10/2012	CLF	1	Continue to prepare for Rashid and Bridal cross examination.
COMED.00034	03/10/2012	EGR	1.2	Attention to Box response -- preparation for and attend conference call re options; ongoing email re trial strategy issues
COMED.00034	03/11/2012	JPR	6	Continue hearing preparation.
COMED.00034	03/11/2012	CLF	4.5	Continue to prepare for cross examination of Y. Rashid, including e-mail sending cross exhibits to B. Allen; e-mails w/ K. Houtsma re: Bridal cross examination; e-mails w/ G. Rippie and D. Kowalewski re: M. Blaise attachment to testimony.
COMED.00034	03/11/2012	EGR	4.1	Attention to scheduling for next day; continued discussion re Box related interlocutory appeal; email re resolution of DR issue with Staff; preparation for 3/12 CX, including designation of additional exhibits and revisions of and additions to CX outlines
COMED.00034	03/12/2012	JHG	10	A109 Appear for/attend formula rate hearing; distribute transcripts from court reporter; review exhibit list for edits; trial preparation for next day's hearings.
COMED.00034	03/12/2012	BJD	11.5	Prepare Gorman and Tolsdorf cross witness files and binders. Prepare ComEd witness files for next day of hearing. Update Affirmative Log and DRR attestations. Monitor hearing and deliver hearing materials as needed. Coordinate with vendor for removal of hearing materials.
COMED.00034	03/12/2012	JPR	12	Continue hearing preparation; attend portion of hearing for witnesses; work regarding Initial Brief outline.
COMED.00034	03/12/2012	CLF	7.7	Continue to prepare for Y. Rashid cross examination; attend hearing to conduct cross examination of Y. Rashid; prepare for cross examination of R. Bridal and G. Rockrohr; monitor hearing; e-mails w/ M. McNeill re: Bridal cross examination exhibits; prepare e-mail to B. Allen re: Bridal cross examination exhibits.

COMED.00034	03/12/2012	EGR	11.9	Attend next day of Rate Case Hearing; final preparation for examinations; T/Cs and email re hearing and after action report re hearing; attention to revisions to schedule and emails and T/Cs w/ counsel re same; email w/ Staff OGC re ComEd's 13th DRs; brief attention to Box interlocutory appeal Petition; email re exhibits; receive and scan transcript
COMED.00034	03/13/2012	BAG	0.9	Processing DOE 2.01-2.03 and relevant attachments in preparation for service.
COMED.00034	03/13/2012	JHG	12	A109 Appear for/attend formula rate hearings; review exhibit list for completion of files; draft workplan for cross exhibit distribution.
COMED.00034	03/13/2012	BJD	10	Prepare, file and serve Offer of Proof. Prepare, file and serve Errata and ComEd Ex. 26.1 Corrected. Monitor hearing and deliver hearing materials as needed.
COMED.00034	03/13/2012	JPR	7.3	Continue hearing preparation; attend portion of hearing for witnesses; work regarding Initial Brief outline.
COMED.00034	03/13/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/13/2012	CLF	8.2	Prepare for cross examination of R. Bridal, including e-mails w/ M. McNeill, K. Houtsma, and M. Fruehe re: exhibits; attend hearing to conduct cross examination of R. Bridal; finalized ComEd Exhibit 26.1 for M. Blaise testimony; analyze opinions re: used and useful standard.
COMED.00034	03/13/2012	EGR	10.5	Attend final day of Rate Case Hearings; attention to filing verifications, remaining issues re offer of proof and interlutory, missing exhibits, etc.; email and conf. w/ R. Bernet re responses to ComEd 13th DRs; T/Cs and email re hearing and after action report re hearing; follow up email w/ J. Lipinski re 10K; receive and scan transcript
COMED.00034	03/14/2012	CXS	0.9	Participate in conference call to discuss initial brief.
COMED.00034	03/14/2012	JHG	8	A110 Manage data/files post-trial document management and draft workplan regarding transcript corrections. Telephone conference with J. Lipinski regarding:workplan for brief cite checking and record.
COMED.00034	03/14/2012	BJD	5.5	Organize and clear hearing room for removal of materials by vendor. Sort files and ship to ComEd parties as requested. Draft Brief workplan with JHG.
COMED.00034	03/14/2012	JPR	7.5	Work regarding Initial Brief, including conference call with client regarding same and outline.
COMED.00034	03/14/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/14/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/14/2012	CLF	3.4	Participate in conference call re: post hearing briefs; research re: average rate base; begin work on initial post hearing brief; prepare e-mail memo re: plant additions research.
COMED.00034	03/14/2012	EGR	3.7	Attention to Initial Brief, including outline, theme, and Introduction; conference call re same; post-hearing tasks, including confirmation of Exhibit numbers with paralegals; scan transcripts; attention to entry of R. Bernet demonstrateive exhibit; REDACTED email and brief conf. w/ C. Fosco re same
COMED.00034	03/15/2012	BJD	3.5	Prepare, process, file and serve ComEd Redirect Exhibit 3. Prepare electronic hearing files for upcoming Initial Brief
COMED.00034	03/15/2012	JHG	7	A103 Draft/revise transcript corrections; telephone conferences with J. Lipinski regarding: exhibit list and revisions to same; review and revise exhibit list; review and confirm schedule for briefing.
COMED.00034	03/15/2012	JPR	9.3	Continue work regarding Initial Brief, including outline.
COMED.00034	03/15/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/15/2012	CLF	4.7	Research and analysis re: average rate base issue and prepare e-mail to J. Ratnaswamy re: same; work on initial brief.
COMED.00034	03/15/2012	EGR	1.3	Continued attention to Initial Brief and trailing exhibit issues
COMED.00034	03/16/2012	CXS	0.2	Prepare and send emails to initial brief preparation team regarding brief.
COMED.00034	03/16/2012	JPR	8	Continue work regarding Initial Brief.
COMED.00034	03/16/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/16/2012	BAG	3.5	Checking Formula Rata Case Hearing, Day 1 transcript for errors; compiling errors in spreadsheet.
COMED.00034	03/16/2012	CLF	0.5	Review e-mails re: draft common outline.

COMED.00034	03/16/2012	EGR	2	Revisions and additions to brief outline and summary of themes; email among legal team re same; scan portions of transcripts for errors
COMED.00034	03/17/2012	JPR	4	Continue work regarding Initial Brief.
COMED.00034	03/18/2012	JPR	3.2	Continue work regarding Initial Brief.
COMED.00034	03/19/2012	SLR	2.5	REDACTED finitions
COMED.00034	03/19/2012	CMS	1.5	REDACTED
COMED.00034	03/19/2012	JPR	11.5	Continue work regarding Initial Brief.
COMED.00034	03/19/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/19/2012	BAG	1.5	Reading hearing transcript for errors; compiling errors in table for eventual filing.
COMED.00034	03/19/2012	CLF	0.4	Attention to e-mails from parties re: brief outline.
COMED.00034	03/19/2012	EGR	1.3	Attention to resolution of issues on common outline; continued attention to brief sections, melding themes to outlines, and email re same; email and T/Cs w/ rates re SFV design impacts
COMED.00034	03/20/2012	CXS	5	Prepare initial brief.
COMED.00034	03/20/2012	JPR	5.8	Continue work regarding Initial Brief.
COMED.00034	03/20/2012	BAG	0.4	Check FTP and download discovery; verify that contents of drive are accurate.
COMED.00034	03/20/2012	CLF	0.1	Attention to e-mails re: brief outline.
COMED.00034	03/20/2012	EGR	1.7	Receive and review responses to Box interlocutory appeal; email among team re same; attention to first drafts of brief sections
COMED.00034	03/21/2012	CXS	2	Continue preparing initial brief; participate in weekly status conference call.
COMED.00034	03/21/2012	BJD	3	Proof and cite-check pages from an early draft of the Initial Brief
COMED.00034	03/21/2012	JHG	5	A103 Draft/revise continue review of trial transcript and draft revisions to same; telephone conference with court reporter regarding: case style revisions.
COMED.00034	03/21/2012	BAG	0.4	Checking and downloading new discovery from FTP.
COMED.00034	03/21/2012	JPR	9	Continue work regarding Initial Brief, including conference call with client regarding same; finalize first draft of same and begin working on second draft.
COMED.00034	03/21/2012	CLF	0.2	Review draft brief section re: plant additions.
COMED.00034	03/21/2012	EGR	1	Continued attention to Initial Brief, including comments or and revisions to sections
COMED.00034	03/22/2012	JHG	3.5	A103 Draft/revise continue review of transcript and revisions to same.
COMED.00034	03/22/2012	JPR	7.8	Continue work regarding Initial Brief.
COMED.00034	03/22/2012	EGR	1.5	Review, revise, and comment on Initial Brief; email and T/Cs re same; receive and scan ALJ Order re DOE testimony
COMED.00034	03/23/2012	CXS	0.1	Prepare and send email to initial brief team regarding rate design section.
COMED.00034	03/23/2012	JPR	7.1	Continue work regarding Initial Brief.
COMED.00034	03/23/2012	AWM	0.1	A105 Communicate (in firm) Discussion with J. Ratnaswamy regarding research relating to initial brief.
COMED.00034	03/23/2012	CLF	0.2	Work on initial brief, including e-mails w/ G. Rippie re: same.
COMED.00034	03/23/2012	EGR	2.3	FRC Steering Committee (partial); review and revise selected portions of Initial Brief; email and conf. w/ legal and work w/ JHG re transcript corrections
COMED.00034	03/24/2012	JPR	9.7	Continue work regarding Initial Brief, finalize second draft of same.
COMED.00034	03/24/2012	CLF	4.8	Review and edit initial brief; REDACTED
COMED.00034	03/24/2012	EGR	4.4	Review draft Brief; comment on same; multiple email and T/C discussions re section of Brief and strategic concerns/issues with same
COMED.00034	03/25/2012	JPR	2.7	Continue work regarding Initial Brief.
COMED.00034	03/25/2012	CLF	4.2	Continue to work on initial brief, including research re: CWIP and used and useful.
COMED.00034	03/26/2012	CXS	0.1	Prepare and send email to Staff counsel regarding ComEd hearing cross exhibits.
COMED.00034	03/26/2012	JPR	3.5	Continue work regarding Initial Brief.
COMED.00034	03/26/2012	CLF	11.7	Continue to work on initial brief, including incorporation of comments and edits; provide proposed edits to EimerStahl.
COMED.00034	03/26/2012	EGR	2.1	Attention to finalizing Initial Brief; review sections and make and discuss multiple comments and revisions; brief attention to Exhibit list and transcript corrections

COMED.00034	03/27/2012	JHG	9	A104 Review/analyze Proofread and cite check Initial Brief of Commonwealth Edison Company; file and service of same; monitor e-docket and service of staff and intervenor briefs.
COMED.00034	03/27/2012	BJD	7.5	Cite-check Initial Brief and prepare supporting documents for service.
COMED.00034	03/27/2012	BAG	8	Cite checking of ComEd Initial Brief.
COMED.00034	03/27/2012	JPR	0.5	Work related to finalizing Initial Brief.
COMED.00034	03/27/2012	AWM	1	A102 Research relating to initial brief.
COMED.00034	03/27/2012	CLF	9.8	Continue to work on initial brief, including incorporation of comments and edits by others; review Staff and Intervenor Briefs and worked on summary of parties briefs.
COMED.00034	03/27/2012	SLR	7.8	Review the Intervenor's briefs and summarized arguments on each issue
COMED.00034	03/27/2012	EGR	4.3	Attention to final comments on and revisions to Intro and other specific sections Initial Brief; receive and scan Staff and Intervenor briefs; preparation of summary of selected issues
COMED.00034	03/28/2012	JHG	7.5	A110 Manage data/files Begin review of transcript for edits; telephone conference with court reporter regarding: errors; telephone conference with J. Lipinski regarding: cross exhibits and exhibit list; review exhibit list for edits.
COMED.00034	03/28/2012	CXS	1.9	Prepare and send email with native excel versions of Staff initial brief appendices to team; read Staff and Intervenor initial briefs; review and revise matrix; participate in weekly status of proceeding call.
COMED.00034	03/28/2012	BJD	8	Proofread Initial Brief for Errata. Prepare, file and serve Errata and Corrected Initial Brief.
COMED.00034	03/28/2012	JPR	0.4	Work relating to analysis of S&I Initial Briefs and prep. for work on Reply Brief.
COMED.00034	03/28/2012	CLF	3.1	Work on Brief Errata, including conferences w/ G. Rippie, S. Rubner, and B. Dodds re: same; review and edit Brief Matrix and summary, including e-mails w/ G. Rippie, M. Johnson, and R. Bernet; attend Formula Rate/EIMA conference call.
COMED.00034	03/28/2012	JER	1.4	Review Staff and Intervenor Initial Briefs.
COMED.00034	03/28/2012	SLR	3	Review the intervenor's briefs, summarize arguments on each issue.
COMED.00034	03/28/2012	EGR	3.2	Review balance of Staff and Intervenor briefs; attention to summary; attention to emphasis and themes of Reply Brief; EIMA case status call (partial); brief attention to Corrected Initial Brief
COMED.00034	03/29/2012	JPR	0.4	Cont. prep. work regarding Reply Brief.
COMED.00034	03/29/2012	CLF	0.6	Attention to issues and outline for reply brief, including e-mail w/ J. Ratnaswamy; continue review of initial briefs for reply brief.
COMED.00034	03/29/2012	EGR	0.7	Conference call w/ legal and strategy teams re Reply Brief
COMED.00034	03/30/2012	JPR	0.5	Cont. prep. work regarding Reply Brief.
COMED.00034	03/30/2012	SLR	1.4	Revise chart of arguments for intervenors briefs, and email to R. Bernet regarding same
COMED.00034	03/30/2012	CLF	0.6	Review and analyze brief matrix, prepare e-mail re: revenues issues; work on reply brief, including e-mail w/ R. Bernet.
COMED.00034	03/30/2012	EGR	1.2	Steering Committee Meeting (partial); outlining Reply Brief and email re schedule for same
COMED.00034	03/31/2012	JPR	2.3	Cont. prep. work relating to Reply Brief.

Total for Client ID COMED.00034

Billable 873.9 Exelon Business Services Company
*ComEd.00034 - Formula Rate Filing

GRAND TOTALS

Billable 873.9

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00034 Exelon Business Services Company				
COMED.00034	04/02/2012	BJD	3.5	Review Hearing Transcript for upcoming Motion to Correct
COMED.00034	04/02/2012	JPR	13.6	A103 Draft/revise portions of reply brief, esp. relating to rate base, revenues, and certain other issues.
COMED.00034	04/02/2012	CXS	3.5	Prepare reply brief.
COMED.00034	04/02/2012	CLF	0.4	Work on Reply Brief; telephone conference and emails with R. Bernet regarding hearing and M. Blaise cross- examination.
COMED.00034	04/02/2012	EGR	2.2	Preparation of sections of Reply Brief; email and conf. w/ JPR and CXS re same
COMED.00034	04/03/2012	JHG	4	A103 Continue review of transcript and drafting of corrections to same.
COMED.00034	04/03/2012	JPR	10.7	A103 Draft/revise portions of reply brief, esp. rate base, revenues, and certain other issues and certain overall issues.
COMED.00034	04/03/2012	CXS	2.8	Continue drafting reply brief.
COMED.00034	04/03/2012	CLF	0.3	Review draft Reply Brief.
COMED.00034	04/03/2012	EGR	3.1	Continued attention to Reply Brief, including drafting and revision of sections and assembly of draft; email and confs. re same; send brief to R. Bernet
COMED.00034	04/04/2012	SLR	1	Review assigned arguments, and draft assigned sections of the response brief regarding the same
COMED.00034	04/04/2012	BJD	3	Cite-check pages from Reply Brief
COMED.00034	04/04/2012	JPR	8.2	A103 Draft/revise portions of reply brief, and address certain revisions, and research.
COMED.00034	04/04/2012	CLF	7.7	Continue to work on Reply Brief, REDACTED
COMED.00034	04/04/2012	EGR	3.4	Review balance of Reply Brief draft; comment on same; continued work on assigned sections and discussion re comments on all sections; monitor ICC bench session re discussion and ruling on Box testimony interlocutory review; follow up email discussion re decision and potential preservation for appeal; email re potential resolution of open issues with Staff
COMED.00034	04/05/2012	BJD	5	Cite-check pages from Reply Brief
COMED.00034	04/05/2012	JPR	10.6	A103 Draft/revise certain portions of reply brief, and address comments, and cont. research.
COMED.00034	04/05/2012	CXS	0.1	Discuss Staff's initial brief question with R. Bernet.
COMED.00034	04/05/2012	EGR	2.3	Continued attention to revisions and additions to draft Reply Brief; receive, review, and implement various comments; REDACTED
COMED.00034	04/06/2012	JPR	7	; receive and review formal notice re interlocutory review denial; A103 Draft/revise certain portions of reply brief, and review and comment on other portions, and address comments, and cont. research.
COMED.00034	04/06/2012	BAG	1.5	Analyzing Staff transcript corrections to determine which need close attorney review; discuss corrections with S. Rubner.
COMED.00034	04/06/2012	SLR	0.3	Review transcript edits for hearing.
COMED.00034	04/06/2012	CLF	2.5	Review and edit final draft of Reply Brief.
COMED.00034	04/06/2012	EGR	3.1	Complete and assemble final review draft of Reply Brief, including review and implementation of various comments on R3 sections; receive and review substance of Staff Motion to Correct Transcript
COMED.00034	04/07/2012	JPR	1	A103 Review and comment and address comments on sections of reply brief.
COMED.00034	04/08/2012	JPR	1	A103 Review and comment on certain overall sections of reply brief, cont. research.
COMED.00034	04/08/2012	EGR	1.3	Email w/ D. Stahl re Intro; review and comment on same; email re pension issue; email w/ R. Hemphill re approach to intro; discussion re Draft Order
COMED.00034	04/09/2012	CMS	5.6	Draft/revise sections for Proposed Order.
COMED.00034	04/09/2012	JPR	9.5	A103 Draft/revise Proposed Order position statements and conclusions; also work on revisions

			to draft reply brief.
COMED.00034	04/09/2012	SLR	8.5 Assist in drafting the proposed order.
COMED.00034	04/09/2012	CXS	2.5 Prepare draft proposed order and related emails; prepare and send emails regarding reply brief.
COMED.00034	04/09/2012	JHG	8.5 Review hearing transcript for edits to same; proofread sections of reply brief.
COMED.00034	04/09/2012	BJD	6 Cite-check, proof read and format Reply Brief
COMED.00034	04/09/2012	CLF	7.1 Continue to review, analyze, and edit Reply Brief, REDACTED ; prepare plant additions section of draft Proposed Order; work with S. Rubner on draft Proposed Order.
COMED.00034	04/09/2012	EGR	5.3 Revising and adding to, and attention to comments and revisions re, Reply Brief and drafting and revising Proposed Order sections and inserts; numerous T/Cs and email among legal team and regulatory team re comments, additions, and changes
COMED.00034	04/10/2012	JPR	12.4 A103 Cont. draft/revise Proposed Order sections, finalize Reply Brief, begin review of S&I Reply Briefs.
COMED.00034	04/10/2012	BAG	2 Review transcript from Day 1 of hearings; compiling corrections.
COMED.00034	04/10/2012	CXS	0.5 Review reply briefs of CTA/Metra and DOE.
COMED.00034	04/10/2012	JHG	9 Proofread and cite-check reply brief; continue review of transcript and drafting of edits to same.
COMED.00034	04/10/2012	BJD	3 Format and prepare Reply Brief
COMED.00034	04/10/2012	CLF	5 Continue to work on Reply Brief and draft Propose Order; review and analyze other party Reply Briefs.
COMED.00034	04/10/2012	EGR	6.4 Finalize Reply Brief, including addressing remaining comments and revisions; supervise filing and distribution of same; receive and scan briefs from other filers; review selected arguments; assist with summary of same; continued attention to Proposed Order sections
COMED.00034	04/11/2012	JPR	8.6 A103 Finalize Proposed Order components submission. Finalize comments regarding S&I Reply Brief analysis.
COMED.00034	04/11/2012	BAG	4.5 Cite checking proposed order; Reviewing Staff transcript corrections with E. Rippie.
COMED.00034	04/11/2012	SLR	1.5 Communicate with client regarding summary of Staff and Intervenor briefs, assist in drafting the summary.
COMED.00034	04/11/2012	CXS	1 Participate in weekly conference call; continue preparing draft proposed order and related emails.
COMED.00034	04/11/2012	BJD	9 Compile edits to Transcript, prepare, file and serve Motion to Correct Transcript of Day 1 Hearing. Proofread, prepare, cite-check, file and serve Draft Position Statement. Coordinate with vendor on ALJ copies of Draft Position Statement.
COMED.00034	04/11/2012	CLF	4.6 Continue to work on draft Proposed Order, including emails with J. Ratnaswamy, R. Barrett, and C. Scarsella; continue to review and analyze Staff and Intervenor Reply Briefs, including emails with G. Rippie, S. Rubner, and B. Perkins; review material for EIMA status call; participate in EIMA status call; review Staff and Intervenor draft Proposed Orders/position statements.
COMED.00034	04/11/2012	EGR	4.6 Final review and comment on Draft Order / Position Statement; review balance of Reply Briefs of other parties and review final summary; multiple T/Cs and email re same and re parties' positions; attention to inquiries re transcript correction motions of other parties
COMED.00034	04/12/2012	BAG	0.5 A104 Review/analyze hearing transcript for errors; correspond with R3 and other attorneys regarding changes.
COMED.00034	04/12/2012	BJD	2.5 Compile edits to Transcript. Prepare, file and serve Motion to Correct Transcript for Day 2
COMED.00034	04/12/2012	CLF	0.2 Review and analyze summaries regarding new Reply Brief arguments.
COMED.00034	04/12/2012	EGR	2 Review balance of other parties Draft Orders/position statements; review of Motion to Correct Transcript and attachment; analysis of new IIEC capital argument; email discussion re same
COMED.00034	04/13/2012	BJD	2 Compile edits, coordinate with counsel, prepare, file and serve Motion to Correct Transcript of Day 3 Hearing
COMED.00034	04/13/2012	EGR	0.6 Steering Committee Meeting (partial)
COMED.00034	04/16/2012	BAG	3 Reading Day 5 Transcript and compiling list of errors; correspondence with B. Dodds and J. Good regarding changes and filing schedule.
COMED.00034	04/16/2012	BJD	1 Prepare, file and serve Motion to Correct Transcript of Day 4 Hearing

COMED.00034	04/17/2012	BJD	1.5	Compile edits, prepare, file and serve Motion to Correct Transcript of Day 5 Hearing
COMED.00034	04/17/2012	BJD	1.5	Prepare, file and serve compiled Transcript Corrections for Day 5 Hearing
COMED.00034	04/22/2012	BAG	0.5	Updating contact information for all ComEd and Outside employees involved in formula rate filing.
COMED.00034	04/24/2012	JPR	0.6	Initial work relating to possible motion for housekeeping corrections to formula rate schedules and appendices.
COMED.00034	04/24/2012	EGR	0.6	Analysis of possible revision to rate formula for mathematical error
COMED.00034	04/25/2012	EGR	1	Analysis of need to make changes to fomula to confirm to law and ICC Orders; drafting Motion re Housekeeping Corrections
COMED.00034	04/27/2012	BAG	1.5	Proofing ComEd Motion to Make Housekeeping and Technical Corrections; processing Motion and Attachment; creating NOF and service e-mail; filing on e-Docket and serving aforementioned Motion.
COMED.00034	04/27/2012	JPR	3	Work relating to draft motion for housekeeping and technical corrections. Conference call with client and co-counsel regarding same.
COMED.00034	04/27/2012	EGR	0.7	Finalize and supervise filing of Housekeeping Motion seeking revisions to rate formula
COMED.00034	04/30/2012	JPR	2	Work regarding preparation for analysis of draft Proposed Order (work regarding issues to be reviewed, figures, etc.).
COMED.00034	04/30/2012	EGR	1	Receive scheduling order on Motion re formula revisions; email re same and implications of schedule;

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Total for Client ID COMED.00034

Billable 253.9 Exelon Business Services Company
*ComEd.00034 - Formula Rate Filing

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Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00034 Exelon Business Services Company				
COMED.00034	05/01/2012	CXS	1.5	Review Administrative Law Judge Proposed Order; REDACTED
COMED.00034	05/01/2012	BJD	1	Monitor docket for ALJ Proposed Order; create comparison document between ComEd Draft PO and ALJPO
COMED.00034	05/01/2012	JPR	5	Prepare for review of ALJs' Proposed Order and exceptions briefing; begin review of ALJs' Proposed Order; begin work on possible Exceptions and supporting briefing.
COMED.00034	05/01/2012	JER	2.6	Analyze ALJ Proposed Order; discuss same with G. Rippie; telephone conference with G. Bernstein regarding Proposed Order rates issues discussion; telephone conference with R. Hemphill regarding overall Proposed Order issues.
COMED.00034	05/01/2012	CLF	2.9	Docketed dates regarding motion to make housekeeping changes; review and analyze proposed order and attachments; prepare e-mail to S. Kish regarding proposed order.
COMED.00034	05/01/2012	EGR	6.1	EIMA case status call (partial); receive and review ALJPO and comparison; conference call re same; analysis of same for BOE; outline selected BOE arguments; REDACTED ; multiple T/Cs and email re above; assist with media talking points
COMED.00034	05/02/2012	CXS	0.3	Discuss brief on exceptions with E. Bernstein; call and leave message with C. Tenorio regarding brief on exceptions; call and leave message with M. Born regarding brief on exceptions.
COMED.00034	05/02/2012	JPR	9.7	Conference call with client and co-counsel regarding ALJs' Proposed Order; continue work on possible Exceptions and supporting briefing; work relating to oral argument preparation; work relating to ComEd motion for housekeeping and technical corrections to formula tariff.
COMED.00034	05/02/2012	CLF	1.7	Telephone calls and e-mails with S. Kish and D. Kowalewski regarding Proposed Order; attention to e-mail from R. Bernet regarding BOE; analyze average versus end of year rate base issues, including meetings and e-mails with J. Ratnaswamy.
COMED.00034	05/02/2012	JER	1.1	Participate in team conference call regarding Brief on Exceptions issues and strategy; further attention to rate issue discussed in Proposed Order.
COMED.00034	05/02/2012	EGR	7.1	Team conference call re BOE issues and strategy; attention to BOE outline and drafting; conf. T/C re Housekeeping motion; receive and review materials from client re projected impact of ALJPO; conf. T/C w/ client re analysis of ALJPO impact; attention to strategies re proposed rulemakings and investigations
COMED.00034	05/03/2012	CXS	2.7	Participate in conference call with C. Tenorio witness team to discuss brief on exceptions; discuss brief on exceptions with E. Bernstein; discuss railroad study and brief on exceptions with C. Fosco; prepare and send email to M. Born and E. Bernstein brief on exceptions and distribution system loss study; prepare brief on exceptions.
COMED.00034	05/03/2012	JPR	7.3	Continue to work on Brief on Exceptions and Exceptions language.
COMED.00034	05/03/2012	CLF	1.6	Review e-mail and Rate DSPP draft from S. Kelly; research regarding customer deposit interest rate, including e-mails with G. Rippie and C. Scarsella; work on BOE and research/analysis regarding end of year versus average rate year base.
COMED.00034	05/03/2012	JER	0.4	Attention to emails regarding Brief on Exceptions issues; discuss Brief on Exceptions strategy.
COMED.00034	05/03/2012	EGR	7.4	Continued attention to drafting and coordinating portions of BOE and to analysis of financial and operational issues re ALJPO; conf T/C re same; multiple T/Cs and email re above
COMED.00034	05/04/2012	CXS	3	Prepare brief on exceptions and exceptions language.
COMED.00034	05/04/2012	JPR	7.9	Review responses to ComEd motion for housekeeping and technical corrections to formula tariff; continue to work on Brief on Exceptions and Exceptions language.
COMED.00034	05/04/2012	CLF	1.5	Attention to e-mails with G. Rippie, J. Ratnaswamy, and K. Houtsma regarding average versus year end rate base; work on BOE and Exceptions, including e-mails with G. Rippie, J. Ratnaswamy and S. Rubner; conference with J. Ratnaswamy regarding average rate base;

COMED.00034	05/04/2012	JER	1.1	review and analyze draft BOE regarding railroad facilities study. Attention to Brief on Exceptions issues related to rates; attention to emails regarding same; attention to emails regarding draft response to ALJ data request.
COMED.00034	05/04/2012	SLR	4	Draft assigned sections of the BOE.
COMED.00034	05/04/2012	EGR	8.2	Receive and review response to Housekeeping motion; email re same; continued attention to BOE drafting and preparation of related language for Exceptions; email and T/Cs w/ client re financial and operational issues and w/ Rates re IIEC tariff proposal; attention to ALJ Post-Order discovery and potential compromises re investigation and rulemaking issues in ALJPO
COMED.00034	05/05/2012	JPR	11.7	Continue to work on Brief on Exceptions and Exceptions language.
COMED.00034	05/05/2012	CLF	5.7	Work on BOE, including e-mails with G. Rippie, C. Scarsella, J. Ratnaswamy, R. Bernet, and T. O'Neill.
COMED.00034	05/05/2012	EGR	4.6	Continued work on BOE, Exceptions, and analysis of ALJPO; multiple T/Cs and email w. client teams re same
COMED.00034	05/06/2012	CXS	2	Continue preparing brief on exceptions and related emails.
COMED.00034	05/06/2012	JPR	9.3	Continue to work on Brief on Exceptions and Exceptions language.
COMED.00034	05/06/2012	CLF	2.5	Continue to review, draft, and revise BOE, including e-mails with J. Ratnaswamy, C. Scarsella, G. Rippie, R. Bernet, S. O'Brien, E. Bernstein, D. Stahl, R. Barrett, D. Reed, S. Rubner, M. Fruehe, C. Tenorio, and K. Houtsma.
COMED.00034	05/06/2012	SLR	4	Draft exceptions language for proposed order
COMED.00034	05/06/2012	EGR	7.5	Drafting and revising sections of BOE and Exceptions; review and comment on others' sections; continued attention to financial analysis of ALJPO; multiple T/Cs and email w/ client teams and co-counsel re all of above
COMED.00034	05/07/2012	CXS	1	Continue preparing exceptions language to proposed order.
COMED.00034	05/07/2012	JPR	11.6	Conference call with client and co-counsel regarding tariff compliance issues in event of adoption of Proposed Order recommendations regarding formula tariff; continue to work on Brief on Exceptions and Exceptions language.
COMED.00034	05/07/2012	CLF	8.9	Continue to review, analyze, and draft BOE; research regarding interest rate issue; prepare e-mail to J. Ratnaswamy, K. Houtsma, and M. Fruehe regarding interest rate issue; prepare exceptions language for BOE.
COMED.00034	05/07/2012	JER	0.6	Review draft Brief on Exceptions.
COMED.00034	05/07/2012	SLR	11.5	Draft exceptions language for proposed order.
COMED.00034	05/07/2012	EGR	6.1	Continued attention to BOE and Exceptions and ALJs Post-Record DRs re effect of PO, and attention to analysis of financial impact of same; conference call re IIEC tariff proposal
COMED.00034	05/08/2012	JPR	12.8	Conference call with client and co-counsel regarding Brief on Exceptions and Exceptions language; continue to work on Brief on Exceptions and Exceptions language; work regarding oral argument request.
COMED.00034	05/08/2012	SLR	4	Draft portions of the proposed order
COMED.00034	05/08/2012	CLF	6.4	Continue to review, analyze, and draft BOE and exceptions language.
COMED.00034	05/08/2012	BAG	0.8	Enter minor edits, prepare NOF and service e-mail; file on e-Docket and serve ComEd Notice Requesting Oral Argument.
COMED.00034	05/08/2012	JER	2.4	Review and edit draft Brief on Exceptions; attention to draft response to ALJ data request and respond to same.
COMED.00034	05/08/2012	JHG	6.2	Proofread and cite-check Brief on Exceptions.
COMED.00034	05/08/2012	EGR	7.3	Review and revision of Brief on Exceptions and Exceptions; attention to analysis of financial impact of ALJPO, potential resolutions of issues, and to data for ALJs Post-Record DRs; conference calls re draft Brief and re interest rate issue; attention to oral argument issue identification and request for Oral Argument
COMED.00034	05/09/2012	BAG	4.2	Cite check Brief on Exceptions; prepare NOF and service e-mail; assist J. Good in filing of Brief on Exceptions and Exceptions.
COMED.00034	05/09/2012	JPR	11	Finalize Brief on Exceptions and Exceptions language; begin analysis of Staff and intervenor Briefs on Exceptions and Exceptions language; begin work on oral argument preparation.

COMED.00034	05/09/2012	CMS	2.5	A103 Draft/revise Request for Oral Argument; review previous similar motions and revise for rate case filing.
COMED.00034	05/09/2012	CLF	5.3	Continue to review, analyze, and edit BOE and Exceptions.
COMED.00034	05/09/2012	JER	2.4	Attention to Brief on Exceptions and Exceptions; begin to review/analyze Exceptions of other parties.
COMED.00034	05/09/2012	JHG	6.7	Continue cite checking Brief on Exceptions and proofread same; process attachments for filing; prepare documents for filing and service; filing and service of same; proofread Oral Argument request and manage workplan for filing of same.
COMED.00034	05/09/2012	EGR	8.5	Final revisions to Brief on Exceptions and Exceptions and filing of same; receive and scan BOEs from other parties; attention to summaries of others BOEs; continued work and communications re financial analysis; begin detailed review of BOEs; begin OA preparation including work on graphics
COMED.00034	05/10/2012	BJD	3	Process both confidential and public attachments to ALJ DRR. Review narrative DRR. Prepare, file and serve response and attachments
COMED.00034	05/10/2012	JPR	3.2	Work regarding oral argument preparation; work regarding response to ALJs' data request; work regarding strategy.
COMED.00034	05/10/2012	JHG	2.4	Multiple telephone conferences with B. Perkins and W. Hayden regarding: post ALJ data request response; proofread and process same; file and service of same.
COMED.00034	05/10/2012	EGR	3.6	Complete review of and work on summaries of others' Briefs on Exception; discussions and analysis of responses to others' BOE arguments; finalize post-record DRRs; continued attention to Oral Argument issues
COMED.00034	05/11/2012	BJD	1.5	Prepare, file and serve Verifications and Transmittal Letter for previously-filed ALJ DR Response.
COMED.00034	05/11/2012	SLR	4	Draft summary of testimony of AIC witness Nelson, draft summary of testimony of AIC witness Mill.
COMED.00034	05/11/2012	CLF	0.2	Attention to e-mails with A. O'Brien, G. Rippie, and S. Rubner regarding Ameren testimony on Formula Rate issues; e-mail with I. Zaragoza regarding potential oral argument.
COMED.00034	05/11/2012	EGR	2.7	Continued attention to oral argument issues; finalize post-record DRR; email to client re same; receive notice of allowance of Housekeeping Motion; email and T/C w/ client teams re same
COMED.00034	05/13/2012	EGR	1.5	Work on OA issues re rate base and forecasts and exhibits
COMED.00034	05/14/2012	EGR	0.4	REDACTED preparation for 5/15 conf T/C
COMED.00034	05/15/2012	SLR	4	Draft summary of testimony for AIC of Nelson and Mill.
COMED.00034	05/15/2012	EGR	2.3	Conference T/C re potential to resolve certain issues; oral argument preparation; receive OA notice and instructions; attention to same; T/C and emails with client re same
COMED.00034	05/16/2012	JHG	0.8	Draft workplan for attorney preparation materials for oral argument; office conference with paraprofessional team regarding: same.
COMED.00034	05/16/2012	BAG	2.5	Prepare oral argument preparation materials of G. Rippie--divide Briefs on Exceptions of all parties on the basis of five different major issues.
COMED.00034	05/16/2012	EGR	3.3	Conference T/C re potential to resolve certain issues; oral argument preparation; receive OA notice and instructions; attention to same; T/C and emails with client re same
COMED.00034	05/17/2012	JHG	0.6	Manage oral argument preparation project; office conference with E. Rippie regarding: same.
COMED.00034	05/17/2012	JHG	0.3	Draft notice regarding oral argument.
COMED.00034	05/17/2012	EGR	4.1	Preparation for and attend meeting re OA graphics; continued OA preparation; email and T/C w/ Rates re compliance filing preparation and review
COMED.00034	05/18/2012	BAG	8.7	Prepare NOF and supporting documents for ComEd Notice Regarding Oral Argument, file and serve aforementioned pleading; compile Oral Argument materials, particularly in relation to Penison Asset--locate portions of documents with regard to Penison Asset and extract/print excerpts for the purposes of attorney prep binder; draft TOC of Oral Argument preparation binder and arrange printing of custom tabs with C2 Legal; make final changes to binder to increase ease of use; prepare cross exhibits for Oral Argument.
COMED.00034	05/18/2012	BJD	6.5	Prepare issue-based materials for Oral Argument. Coordinate with attorneys for items to

			include/exclude. Print and assemble organized materials for binders and review with attorneys for applicability.
COMED.00034	05/18/2012	JHG	2.3 Assemble materials for oral argument preparation; office conference with E. Rippie regarding demonstrative exhibits for hearing.
COMED.00034	05/18/2012	EGR	7.1 Preparation for Oral Argument, including T/Cs and email w/ client team and graphics consultants; finalize and circulate outline
COMED.00034	05/19/2012	EGR	4.3 Continued preparation for Oral Argument; conference call w/ team re same
COMED.00034	05/20/2012	EGR	0.7 Revisions to Oral Argument outline and notes per conference call w/ team
COMED.00034	05/21/2012	JER	0.5 Attention to ICC schedule for oral argument; emails with team regarding strategy for oral argument.
COMED.00034	05/21/2012	JHG	0.3 Confirm and coordinate demonstrative exhibits with Trial Graphix and delivery of same; research record for K. Houtsma.
COMED.00034	05/21/2012	EGR	3.3 Preparation for Oral Argument, including final practice presentation; attention to materials in Springfield
COMED.00034	05/22/2012	CLF	2 Monitor oral argument, including e-mails with G. Rippie regarding proposed response points.
COMED.00034	05/22/2012	JER	2.6 Monitor oral argument.
COMED.00034	05/22/2012	JHG	2 Attend oral argument hearing via web feed; confirm delivery of oral argument exhibits to Springfield.
COMED.00034	05/22/2012	EGR	6.4 Final preparation for Oral Argument; locate and set up materials in Springfield; present Oral Argument; post-Argument analysis and T/Cs and email w/ clients re same (no non-working travel included)
COMED.00034	05/23/2012	EGR	1 Analysis and summary of Oral Argument; email discussions re same
COMED.00034	05/24/2012	EGR	0.2 Email and T/C re compliance filing work and RR formulae
COMED.00034	05/29/2012	CMS	0.7 A108 Communicate (other external) listen to ICC hearing and discussion/debate on rate case order.
COMED.00034	05/29/2012	JPR	7.5 Listen to ICC bench session regarding issues and Order. Follow up analysis regarding same, and begin planning possible components of application for rehearing. Work regarding Rider PE issue related to ruling..
COMED.00034	05/29/2012	BJD	1 Monitor ICC website for Press Release and/or Final Order.
COMED.00034	05/29/2012	BAG	1 Monitor ICC home page at half-hour intervals for press release pertaining to FRC Final Order.
COMED.00034	05/29/2012	CXS	0.2 discuss transcripts of ICC special bench session with Sullivans Reporting.
COMED.00034	05/29/2012	AWM	4.7 A102 Research regarding legislator's comments and legislative history and communications with G. Rippie and J. Rooney regarding same.
COMED.00034	05/29/2012	JER	1.2 Attention to ICC open meeting regarding vote on docket; discuss issues and strategy with G. Rippie.
COMED.00034	05/29/2012	EGR	5.6 Email discussion re anticipated rulings and impact analysis; monitor Bench Session; numerous T/Cs and email re issue resolution based on votes; T/Cs and email w/ client re press and communication questions
COMED.00034	05/30/2012	JPR	9.8 Begin analysis of Order. Conference call with client and co-counsel regarding Order and next steps. Work relating to compliance filing.
COMED.00034	05/30/2012	BJD	1 Monitor ICC website for Press Release and/or Final Order.
COMED.00034	05/30/2012	AWM	3.3 A102 Research regarding legislator's comments and legislative history.
COMED.00034	05/30/2012	CLF	0.5 Review and analyze Commission order, including e-mails with G. Rippie, K. Houtsma, R. Hemphill, and T. O'Neill.
COMED.00034	05/30/2012	EGR	6.1 Review Order; legal and financial analysis of same; work on summaries of same; analysis of allocation decision and recovery of disallowed PE-related revenues in Rider PE; continued analysis of order and T/Cs and email re same; analysis of potential legal action to mitigate Order impacts; respond to inquiries re compliance filing
COMED.00034	05/31/2012	JPR	8 Cont. work regarding analysis of Order, work on compliance filing, i REDACTED
COMED.00034	05/31/2012	CLF	1 Review and Analyze Commission Final Order; review memo from J. Ratnaswamy regarding potential issues for rehearing with revenue requirement impact.

COMED.00034

05/31/2012 EGR

3.6 Continued financial and legal analysis of Order and evaluation of responses, **REDACTED**
; review documents from client re result
and response; work w/ client and JPR on rehearing issue identification

Total for Client ID COMED.00034

Billable

395.1 Exelon Business Services Company
*ComEd.00034 - Formula Rate Filing

GRAND TOTALS

Billable

395.1

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00034 Exelon Business Services Company COMED.00034	06/01/2012	JPR	5.8	Conference call with client and co-counsel regarding 11-0721 Order, rehearing application; work regarding application.
COMED.00034	06/01/2012	JER	0.3	Telephone conference with G. Bernstein regarding rehearing issues and strategy.
COMED.00034	06/01/2012	EGR	5.2	Work with client on compliance filing; review documents and multiple T/Cs and email w/ client teams re same; attention to analysis of rehearing issues and legal strategies for response to Order and preparation of client briefing document re same; confefence call re above issuses; REDACTED ; review and comment on draft rehearing documents; communication w/ co-counsel re same
COMED.00034	06/02/2012	JPR	11.2	Conference call with client and co-counsel regarding 11-0721 Order, rehearing application; work regarding application; work regarding compliance filing.
COMED.00034	06/02/2012	EGR	7.5	Continued analysis of response to Order and rehearing and appeal issues, and continued work with client on compliance filing; reiev documents and multiple T/Cs and email w/ client teams re same; conference call re same; multiple T/Cs and email w/ co-counsel re Application for Rehearing and related issues
COMED.00034	06/03/2012	JPR	10.7	Continue work on rehearing application, including research.
COMED.00034	06/03/2012	CLF	0.3	E-mails and conferences with L. Harris regarding Petition for Rehearing.
COMED.00034	06/03/2012	EGR	3.9	Continued attention to Applicaiton for Rehearing, analysis of effect of and response to Order; identficaiton and evaluation of subsequent appeal issues; multiple T/Cs and email w/ client and co-counsel re Application for Rehearing and related issues
COMED.00034	06/04/2012	JPR	9.8	Conference call with client and co-counsel regarding compliance filing and rehearing application, continue work on application.
COMED.00034	06/04/2012	CMS	2	A104 Review/analyze Final Order; summarize Commission's post-order affirmative requirements imposed on ComEd and related deadlines; summarize and send to G. Rippie and R. Bernet.
COMED.00034	06/04/2012	CLF	0.4	Draft/revise Review, analyze, and propose edits to memo regarding directives from Commission's order.
COMED.00034	06/04/2012	EGR	3.5	Continued attention to Rehearing Application and issue evaluation; conference calls w/ client and c-counsel and multiple email re same; respond to management inquiries re same; continued work with clients on compliance filing
COMED.00034	06/05/2012	JPR	3.5	Continue work on rehearing application.
COMED.00034	06/05/2012	CLF	0.2	Review and analyze final memo regarding directives from Commission's order.
COMED.00034	06/05/2012	EGR	3.7	Final work on Rehearing Application; continued attention to issue evaluation, identification and analysis on compliance oligations, and operational responses; conference calls w/ client and co-counsel and multiple email re same; assistance with compliance filing; scan "as filed" materials
COMED.00034	06/08/2012	EGR	1	Formula Rate Steering Committee call (partial); review materials for same;
COMED.00062	06/09/2012	JPR	2.3	Work regarding 11-0721 related compliance filing. Work regarding possible waiver question.
COMED.00062	06/10/2012	JPR	0.6	Work regarding 11-0721 related compliance filing.
COMED.00034	06/11/2012	CMS	1	A103 Draft/revise Part 285, etc. compliance filing and supporting affidavits; internal communication with J. Ratnaswamy, C. Scarsella, G. Rippie regarding workflow and assignments.
COMED.00034	06/12/2012	EGR	0.1	T/C and email w/ J&B re review issue identification
COMED.00034	06/13/2012	EGR	1.3	Preparation for and call with C. Fallow and J&B team re review issues; formula rate team call (partial)
COMED.00034	06/13/2012	CLF	1.4	Research and analysis regarding average rate base and interest issues, including telephone call with J. Ratnaswamy and e-mails with J. Ratnaswamy, K. Houtsma, and M. Fruehe.

COMED.00034	06/13/2012	EGR	1.5	REDACTED	; repsond
				to management inquiries re rehearing and rehearing process	
COMED.00034	06/14/2012	EGR	2.2	T/C and email w/ T. O'Neill re pension issue evaluation; preparation for and attend conference call re appeal issues	
COMED.00034	06/15/2012	EGR	1.7	Steering Committee call (partial); conf. T/C re appeal options; T/C and email re same w/ co-counsel	
COMED.00034	06/19/2012	JPR	1.9	Work on potential appellate issues analysis, inclu. research.	
COMED.00034	06/20/2012	EGR	1.5	Preparation for and attend conference call re appeal and rehearing planning and strategy; email re special open meeting and consideration of rehearing; review and comment on CMC deck re pending issues and actions; receive and review additional AG DRs	
COMED.00034	06/21/2012	EGR	1.1	Continued attention to CMC deck re pending issues and actions; T/C and email re same;	
COMED.00034	06/23/2012	CLF	0.3	E-mails with L. Harris, R. Bernet, G. Rippie, R. Hemphill, et al regarding Commission Hearing Transcript and Order.	
COMED.00034	06/24/2012	CLF	0.2	E-mails with R. Hemphill and G. Rippie regarding Hearing Transcripts.	
COMED.00034	06/25/2012	CLF	0.5	E-mails with G. Rippie, R. Bernet, L. Harris, and R. Hemphill regarding transcripts of Bench Session; telephone call to J. Kelliher regarding transcripts; attention to e-mail regarding proposed schedule on rehearing.	
COMED.00034	06/26/2012	JPR	0.4	Review and comment on draft motion regarding rehearing schedule. Follow up.	
COMED.00034	06/26/2012	CLF	0.4	Telephone calls with J. Kelliher regarding Bench Session transcripts.	
COMED.00034	06/27/2012	BJD	1.5	Proofread, prepare, file and serve Motion to Set Rehearing Schedule.	
COMED.00034	06/27/2012	CLF	0.2	Review and analyze alternative schedule proposal per Staff/AG.	
COMED.00034	06/28/2012	CLF	0.1	Review flash summaries of status hearing / schedule results.	
Total for Client ID COMED.00034		Billable	89.2	Exelon Business Services Company *ComEd.00034 - Formula Rate Filing	
				GRAND TOTALS	
		Billable	89.2		

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00067 Exelon Business Services Company				
COMED.00067	06/19/2012	JHG	2.8	A101 Plan and prepare for assembly and filing of Record on Appeal; draft workplan; office conference with E. Rippie regarding: schedule of filing and S.C. rules for same; review record.
COMED.00067	06/20/2012	SLR	5.5	Meet with E.G. Rippie, J. Ratnaswamy, J. Rooney and J. Good regarding appellate filing, draft petition for review for first district appeal, draft notice of filing for petition for review, draft notice of filing of petition for review for ICC, draft notice of appeal for ICC, draft docketing statement, meet with B. Dodds regarding the same, and email internal to J. Ratnaswamy regarding same.
COMED.00067	06/20/2012	JHG	4.5	A101 Plan and prepare for appeal to first district appellate court of ICC Docket 11-0721; office conference with attorney team regarding: workplan, strategy and schedule; office conference with paraprofessional team regarding: same; review calendar and schedules; review transcript for completion; draft appellate court case style; research Exelon 10-K filings to confirm most recent filing; review docketing statement form.
COMED.00067	06/20/2012	BJD	1.5	Review Notice of Appeal, NOF Notice of Appeal, Petition for Review, NOF Petition for Review and Docketing statement for errors.
COMED.00067	06/20/2012	JPR	2	Work regarding appeal timeline, papers, etc.
COMED.00067	06/20/2012	JER	0.7	REDACTED
COMED.00067	06/21/2012	SLR	2	Revise petition for review for the first district and revise docketing statement.
COMED.00067	06/21/2012	BJD	1	Correct captions and service in appellate documents and prepare for attorney review.
COMED.00067	06/22/2012	BJD	2.5	Prepare documents and begin downloading files for Record on Appeal preparation.
COMED.00067	06/22/2012	JPR	2	Listen to ICC special mtg. Prepare analyses for client.
COMED.00067	06/22/2012	JER	1.3	Attend ICC bench session; assist with preparing summary of bench meeting; forward to R. Hemphill.
COMED.00067	06/22/2012	EGR	0.7	Receive and review summary of open meeting (partial); discussions w/ client re same; receive ALJ Order setting schedule for initial hearing; email re same and proposed schedule
COMED.00067	06/23/2012	EGR	0.1	Email w/ client re proof of ICC action and schedule for release of orders and transcripts
COMED.00067	06/24/2012	EGR	0.2	Email and discussion w/ client re schedule for rehearing
COMED.00067	06/25/2012	EGR	2.1	Conference calls re schedule for and scope of rehearing (partial); review and comment on ES draft of scheduling motion; T/Cs re same; prepare and distribute schedule proposal
COMED.00067	06/26/2012	EGR	1.8	Continued discussion w/ client and co-counsel re scheduling motion and revisions to same; T/Cs and email w/ other counsel re potential agreements to schedule proposal; conf. T/C re schedule for hearing and witness selection
COMED.00067	06/27/2012	JER	0.2	Telephone conference with R. Hemphill regarding scheduling strategy issues.
COMED.00067	06/27/2012	EGR	2.2	Conference call re Opinion letter; administrative arrangements for hearing; follow up re letter; continued discussions w/ other counsel re agreed schedule for rehearing; revise and file motion; attention to evaluation of potential market experts; email from S. Stahl re same; review qualifications
COMED.00067	06/28/2012	EGR	1.2	Attend status hearing; prepare summary of same; circulate; follow up email discussion re summary and schedule and planning for preparation of testimony
COMED.00067	06/29/2012	EGR	1.3	Steering Committee meeting (partial); discussion re expediting discovery on rehearing; email re same; conf. w/ AWM re work on Hemphill rehearing testimony; draft and send letter to all parties re continued discovery process
COMED.00067	06/29/2012	AWM	2.7	Draft/revise R. Hemphill direct testimony on rehearing and perform research relating to same; communications with G. Rippie regarding direct testimony on rehearing.
Total for Client ID COMED.00067		Billable	38.3	Exelon Business Services Company

*ComEd.00067 - 2011 Rate Case - Post Order

GRAND TOTALS

Billable	38.3
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RCE 00982

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00067 Exelon Business Services Company				
COMED.00067	07/01/2012	AWM	1	Attention to Hemphill direct testimony on rehearing.
COMED.00067	07/01/2012	EGR	4.7	Attention to rehearing testimony; email re potential experts; work on scope motion; attention to Houtsma rehearing testimony
COMED.00067	07/02/2012	AWM	4.5	Draft/revise Hemphill direct testimony on rehearing.
COMED.00067	07/02/2012	JER	0.8	Telephone conference with G. Rippie regarding motion related to scope of evidence for rehearing; draft motion regarding same.
COMED.00067	07/02/2012	EGR	3.6	Conf. T/C w/ T. O'Neill re rehearing issues, especially ARB and interest; T/Cs and email re scope motion and comments and revisions to same; email re draft Hemphill testimony; attention to Houtsma testimony
COMED.00067	07/03/2012	AWM	4.8	Attention to Hemphill direct testimony on rehearing.
COMED.00067	07/03/2012	JPR	2.9	Work on draft motion regarding scope of rehearing, including factual and legal research.
COMED.00067	07/03/2012	JER	0.4	Attention to motion regarding scope of rehearing; edit same.
COMED.00067	07/03/2012	EGR	3.4	Continued attention to scope motion; email re same; analysis of ALJ memoranda; T/C and discussion with client re same; T/C w/ T. O'Neill re scope and testimony issues; T/C w/ R. Hemphill; circulate draft Motion; receive, review, and comment on draft Houtsma testimony; T/C and email w/ K. Waden re opinion letter status
COMED.00067	07/04/2012	EGR	1.2	Receive and review D. Stahl comments on Houtsma and Hemphill testimonies; revise draft Hemphill testimony
COMED.00067	07/05/2012	AWM	7.4	Attention to Hemphill direct testimony on rehearing and communications with G. Rippie regarding same; communications with clients and G. Rippie and J. Ratnaswamy regarding Houtsma direct testimony on rehearing; draft e-mails to review team regarding drafts of Houtsma and Hemphill direct testimony.
COMED.00067	07/05/2012	JPR	7.6	Conference calls with client and co-counsel regarding draft direct testimony; work on Houtsma and other direct testimony; work on analysis relating to average rate base issue; work on rehearing scope motion.
COMED.00067	07/05/2012	CLF	0.2	Attention to docketing rehearing due dates.
COMED.00067	07/05/2012	JHG	0.2	Calendar briefing schedule for rehearing.
COMED.00067	07/05/2012	EGR	6.1	Conference T/Cs w/ client re ARB and interest issues and testimony status; receive and review Trpik and Hadaway testimonies; comment re same; review D. O'Brien comments on testimony; email discussion re same; conference call re Hemphill testimony; revise Hemphill and Houtsma testimony drafts; continued attention to scope motion
COMED.00067	07/06/2012	BAG	1	Proofread Houtsma Direct Testimony on Rehearing.
COMED.00067	07/06/2012	AWM	4	Draft/revise motion to establish scope of evidence on rehearing; revise Hemphill and Houtsma direct testimony on rehearing; teleconferences with R. Hemphill and K. Houtsma regarding testimony; internal communications regarding finalizing and filing direct testimony on rehearing and motion.
COMED.00067	07/06/2012	JPR	5.8	Finalize direct testimony and motion regarding scope of rehearing.
COMED.00067	07/06/2012	BJD	5.5	Proofread, process, prepare and file Motion on Rehearing and Testimony on Rehearing.
COMED.00067	07/06/2012	CLF	1.6	Work on filing motion to limit scope of rehearing, including e-mails and telephone calls with G. Rippie and S. O'Brien; work on filing testimony on rehearing, including e-mails and telephone calls with J. Weir, T. O'Neill, R. Bernet, and A. Mitchell.
COMED.00067	07/06/2012	EGR	3.5	Conference call re status of filing project; continued attention to scope motion and finalizing testimonies of Hemphill, Trpik, and Houtsma; supervise filing; scan other as filed testimonies;
COMED.00067	07/09/2012	JPR	0.5	Work on work papers.

COMED.00067	07/09/2012	CLF	0.1	Review and analyze data requests from Staff.
COMED.00067	07/09/2012	EGR	0.8	T/C w/ T. O'Neill re rehearing filing; email and T/C discussion re verification of completeness of workpaper production; review new DRs from AG; receive Order re Motion re scope on rehearing; discussion with client re same and implications for scope
COMED.00067	07/10/2012	EGR	0.2	REDACTED
COMED.00067	07/11/2012	JPR	0.5	Conference call with client and co-counsel regarding status, issue, etc.
COMED.00067	07/13/2012	JPR	0.5	Conference call with client and co-counsel regarding status, issue, etc.; follow up; work regarding possible reconsideration of scope issue.
COMED.00067	07/13/2012	EGR	1	REDACTED
COMED.00067	07/16/2012	AWM	3.9	; Steering Committee call (partial) Draft/revise statement of facts and claims; review transcripts and rulings relating to rehearing and internal communications regarding statement of facts and claims.
COMED.00067	07/16/2012	CXS	0.1	Participate in daily discovery conference call.
COMED.00067	07/16/2012	JPR	1.5	Conference call with client regarding pension-related data requests; follow up; work on pleading.
COMED.00067	07/16/2012	CLF	1	Work on statement of claims and issues, including e-mails with D. Stahl, A. Mitchell, J. Rooney, G. Rippie, and J. Ratnaswamy.
COMED.00067	07/17/2012	AWM	9	Draft/revise statement of facts and claims and internal communications regarding same.
COMED.00067	07/17/2012	CLF	0.3	E-mail with D. Stahl regarding statement of claims and issues; review, analyze and comment on AG data requests; review, analyze, and comment on draft statement of issues.
COMED.00067	07/17/2012	EGR	0.4	Email discussions re pending draft DRs, continuing responsibility to supplement, and positions for Statement of Issues
COMED.00067	07/18/2012	AWM	1.6	Draft/revise statement of facts and claims and communications with clients regarding same; review transcript of status hearing and communications with R. Bernet and J. Ratnaswamy regarding same.
COMED.00067	07/18/2012	JPR	0.5	Work regarding pleading.
COMED.00067	07/18/2012	BAG	1	Edit and file ComEd Addition to Service List.
COMED.00067	07/18/2012	CXS	0.5	Discuss discovery service with C. Baranowski and related emails; work with B. Guerra on filing additions to service list.
COMED.00067	07/18/2012	CLF	0.2	Attention to e-mails regarding Statement of Facts and Claims; attention to e-mails regarding Chief Clerk's actions on service lists.
COMED.00067	07/18/2012	CLF	0.4	Conferences with Caitlin regarding comments.
COMED.00067	07/18/2012	JHG	1	Plan/prepare for upcoming rehearing; telephone conference with J. Lipinski regarding paraprofessional assignments.
COMED.00067	07/19/2012	AWM	7.3	Draft/revise statement of facts and claims and communications with clients and J. Ratnaswamy regarding same.
COMED.00067	07/19/2012	JPR	5.7	Finalize pleading; analyze Staff and Intervenor pleadings; work regarding rebuttal outlines, etc.
COMED.00067	07/19/2012	BAG	2.5	Cite check ComEd Statement of Facts.
COMED.00067	07/19/2012	CLF	0.4	Review, analyze, and comment on draft data request responses, including e-mails with L. Harris, B. Bjerning, R. O'Toole, and B. Garcia.
COMED.00067	07/20/2012	JPR	1	Work regarding rebuttal testimony.
COMED.00067	07/20/2012	CLF	0.4	Review, analyze, and comment on draft data request responses, including e-mails with C. Ziambekos, D. Doherty, D. Gabel, B. Bjerning.
COMED.00067	07/22/2012	JPR	0.1	Review and comment on draft data request response.
COMED.00067	07/22/2012	EGR	2	Review Staff and Intervenor Statements and email re same; email discussion re pending draft responses to Staff DRs; review new DRs from AG
COMED.00067	07/23/2012	JPR	2.3	Conference call with client and co-counsel regarding status, issues, etc.; work on memo regarding issues; work regarding affirmative discovery; review and comment on draft data request responses.
COMED.00067	07/23/2012	EGR	1.1	Attention to draft discovery responses; multiple T/Cs and email re same; Steering Committee meeting (partial); receive and review new Staff DRs; follow up discussion re potential options for review of scope decision

COMED.00067	07/24/2012	JPR	1.5	Conference call with client and co-counsel regarding pension issue; continue work regarding rebuttal testimony; review and comment on draft data request responses.
COMED.00067	07/24/2012	CXS	0.1	Prepare and send email to R. Bernet regarding transcripts for evidentiary hearings.
COMED.00067	07/24/2012	EGR	1.5	Continued discussion re definition scope of rehearing; email and T/C w/ ComEd team re discovery processing issues; email to all parties re same; revise shell for rebuttal testimony
COMED.00067	07/25/2012	JPR	1.3	Conference call with client and co-counsel regarding schedule, issues, strategy, etc.; work regarding planning for analysis of Staff and Intervenor direct testimony and ComEd rebuttal testimony.
COMED.00067	07/25/2012	CXS	0.2	Participate in daily discovery conference call.
COMED.00067	07/25/2012	EGR	0.2	T/Cs and email w/ witness teams re witness preparation
COMED.00067	07/26/2012	CXS	1.8	Read Staff and Intervenor testimony; participate in conference call to discuss rebuttal testimony.
COMED.00067	07/26/2012	JPR	3	Develop draft assignments for review of Staff and intervenor Direct. Develop shell for outlines. Review Staff and intervenor Direct. Conference call with client and co-counsel regarding same.
COMED.00067	07/26/2012	BJD	4	Prepare hearing prep materials and electronic versions of witness prep binders for print production.
COMED.00067	07/26/2012	JER	2.4	Analyze Staff and Intervenor direct testimony; telephone conference with Attorney General regarding confidentiality issues.
COMED.00067	07/26/2012	AWM	2.5	Review/analyze and summarize Staff and Intervenor direct testimony and communications with G. Rippie regarding same.
COMED.00067	07/26/2012	EGR	4.3	Receive and scan Staff and Intervenor testimony and review selected issues; attention to summary of same; numerous T/Cs and email re testimony, summary, and anticipated responses to same; T/C to AG re corrected testimony; evening conference call w/ team re same
COMED.00067	07/27/2012	SLR	6	Communicate with client K. Houtsma via conference call with E.G. Rippie regarding topics for rebuttal testimony, created bulleted outline of Staff's direct testimony at the request of client, prepared affirmative data requests to send to Staff, reviewed multiple emails regarding same, and met with E.G. Rippie and A. Mitchell regarding same.
COMED.00067	07/27/2012	JPR	0.6	Cont. review Staff and intervenor Direct. Participate in part of Conference call regarding K. Houtsma rebuttal.
COMED.00067	07/27/2012	BAG	0.3	Proofread summary of S&I rehearing testimony.
COMED.00067	07/27/2012	BJD	9.5	Research post-order issues of Pension, Interest Rate and Average / Year End Rate Base to pull Final Order extracts and relevant testimony. Sort files for print production and assemble witness prep binders for K. Houtsma, R. Hemphill and witness teams.
COMED.00067	07/27/2012	JER	0.4	Discuss Staff proposal to have all Staff witnesses participate at hearings via video with G. Rippie.
COMED.00067	07/27/2012	AWM	4	Review/analyze and summarize Staff and Intervenor direct testimony and communications with G. Rippie regarding same.
COMED.00067	07/27/2012	EGR	6.3	Review balance of Staff and Intervenor testimony; conference calls w/ client team re witness assignment and planning and trial schedule; T/C and email w/ Staff and client re video witness appearances; T/C w/ K. Houtsma re Houtsma testimony; attention to Hemphill testimony; receive and respond to Staff inquiry re DRs; attention to additional discovery to Staff; T/Cs and email w/ OGC re witness scheduling; send hearing schedule email to all counsel; T/Cs in response to same; attention to Houtsma draft testimony; serve discovery on Staff and IIEC;
COMED.00067	07/28/2012	EGR	1.2	Email discussions re Houtsma testimony scope and content and re Staff DR responses re same; attention to hearing preparation and strategy
COMED.00067	07/29/2012	JPR	2	Cont. analysis of Staff and intervenor Direct. Prepare shell for K. Houtsma rebuttal.
COMED.00067	07/29/2012	EGR	2.8	Complete and circulate outline of rebuttal case testimony; email and T/C w/ team re same; email discussion re Staff pension position and responses to same in testimony and at trial; email w/ M. Johnson re witness preparation; hearing preparation; review Hadaway draft testimony
COMED.00067	07/30/2012	BJD	3.5	Finalize Hemphill and Houtsma binders and arrange messenger services to deliver to witness teams.
COMED.00067	07/30/2012	BAG	1	Work with S. Rubner to resolve issues regard CUB 6.02.

COMED.00067	07/30/2012	JPR	7	Work on rebuttal, hearing preparation.
COMED.00067	07/30/2012	EGR	10	Complete preparation for and attend Hemphill witness preparation session; discussions w/ witness re draft testimony; work with witnesses and teams on development of Hemphill and Houtsma testimonies; numerous T/Cs and email re same; continued attention to Hearing scheduling; multiple T/C and email re same; receive and review new DRs from CUB; email w/ M. Johnson re same
COMED.00067	07/31/2012	JPR	8.5	Cont. work on rebuttal, hearing preparation, affirmative discovery follow up.
COMED.00067	07/31/2012	CLF	0.3	Review Staff Testimony and Workpapers.
COMED.00067	07/31/2012	EGR	9.7	Conference call re status of rebuttal; continued attention to all testimony drafts, hearing scheduling, and witness preparation; multiple T/Cs and email re same; review and comment on selected draft DR responses; T/C from IIEC counsel re responses to ComEd DRs; discussions w/ other counsel re CX and hearing; preparation for cross examination; assist w/ response to management inquiry re rehearing impact

Total for Client ID COMED.00067

Billable	213.9	Exelon Business Services Company *ComEd.00067 - 2011 Rate Case - Post Order
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Client	Trans Date	Tmkr	Hours to Bill
Client ID COMED.00067 Exelon Business Services Company COMED.00067	08/01/2012	BJD	7 Prepare and ship additional witness prep binders; prepare witness files for Friday hearing; proofread, format, file and serve Rebuttal Testimony on Rehearing.
COMED.00067	08/01/2012	BAG	2.5 Proofread Trpik and Hadaway rebuttal testimony on rehearing; make changes to documents.
COMED.00067	08/01/2012	JPR	7.8 Work regarding witness preparation; work regarding rebuttal testimony; prepare for hearing cross-examination; work regarding affirmative and defensive discovery.
COMED.00067	08/01/2012	JER	1.4 Review ComEd rebuttal testimony; telephone conference with ICC General Counsel regarding court reporter issues; discuss same with G. Rippie.
COMED.00067	08/01/2012	JHG	4.5 Proofread and process rehearing rebuttal testimony; draft and revise filing workplan for team.
COMED.00067	08/01/2012	CLF	2.8 Conference with G. Rippie regarding R. Hemphill cross questions; conference with B. Dodds regarding Hemphill testimony and DRRs; attention to rate case tracking log e-mail; draft Hemphill mock cross questions.
COMED.00067	08/01/2012	EGR	9.3 Final edits and revisions to rebuttal testimonies; supervise filing of same; preparation for rehearing trial; attention to trial organization and witness scheduling, including multiple T/Cs and email re same; hearing-related T/Cs and email w/ witnesses and witness teams and preparation for cross examination; receive and review Staff responses to ComEd DRs; review draft responses to final CUB DRs; brief attention to court reporting issues for rehearing trial
COMED.00067	08/02/2012	BJD	6 Prepare witness files; prepare and organize cross exhibits and gather materials for tomorrow's hearing.
COMED.00067	08/02/2012	JPR	5.6 Continue work regarding witness preparation; continue to prepare for hearing cross-examination, including assisting R. Bernet regarding cross-examination preparation.
COMED.00067	08/02/2012	JHG	3.4 Office conference with team regarding workpapers to testimony; review status of same; draft workplan for hearing preparation and witness binders preparation; draft workplan for delivery schedule of same; coordinate printing schedule with vendor; office conference with paraprofessional team regarding task assignments.
COMED.00067	08/02/2012	CLF	0.9 Attention to e-mails regarding cross schedule; review AG data request.
COMED.00067	08/02/2012	EGR	6.2 Final preparation for rehearing trial; attention to hearing organization and revisions to witness scheduling, including multiple T/Cs and email re same, and arrangements for exhibits for Springfield witnesses; multiple T/Cs and email w/ counsel for other parties re hearing schedule and witness examination
COMED.00067	08/03/2012	BJD	8 Prepare final documents for hearing; set up files for hearing and assist; tear down.
COMED.00067	08/03/2012	JPR	5.4 Prepare for hearing, including cross-examination; follow up.
COMED.00067	08/03/2012	CLF	2.1 Review/analyze testimony.
COMED.00067	08/03/2012	EGR	10 Final Hemphill witness preparation meeting; attend rehearing trial; communicate with client re events at hearing, including multiple T/Cs and email re same; post-hearing conferences with clients and OGC and T/C and email w/ clients
COMED.00067	08/04/2012	EGR	0.3 E-mail re trailing financial discovery responses and objections; receive and scan Exhibit list for accuracy
COMED.00067	08/06/2012	SLR	5 Communicate with client, L. Alongi and others, via conference call regarding the status of the filing for compliance on rehearing assuming there will be a change, review multiple follow up emails regarding same, and review direct testimony of R. Hemphill for initial rehearing brief.
COMED.00067	08/06/2012	CLF	0.6 Conference with G. Rippie regarding brief and issues.

COMED.00067	08/06/2012	EGR	2.4	Attention to outline, assignments, and preparation of Initial Brief; continued discussion of responses to trailing discovery, including multiple T/C and email w/ drafts of same; T/Cs and extended email discussion of anticipated compliance filing
COMED.00067	08/07/2012	BJD	0.5	Retrieve transcript of rehearing from LA Court Reporters.
COMED.00067	08/07/2012	CLF	0.1	Work on initial brief, including e-mails with S. Rubner.
COMED.00067	08/07/2012	EGR	3	Review selected portions of hearing transcript for citations for argument and errors; brief attention to post-hearing management of exhibits and designation of continuing service list; drafting and revising Introduction
COMED.00067	08/08/2012	JER	0.4	Review draft Introduction from G. Rippie.
COMED.00067	08/08/2012	CLF	1.7	Attend conference call regarding Initial Brief on rehearing; conferences with J. Good regarding transcripts; conference with G. Rippie regarding Initial Brief; review, analyze, and edit intro to brief.
COMED.00067	08/08/2012	EGR	3.5	Review and comment on draft brief; conference call w/ client team re same; conference call w/ K. Houtsma re preparation for compliance filing; REDACTED ; follow up email re compliance filing
COMED.00067	08/09/2012	CLF	1.5	Continue to work on initial brief.
COMED.00067	08/09/2012	EGR	3	Continued work on draft of Initial Brief; prepare pleading for submission of compliance filing; T/C and email w/ counsel for other parties re transcript issues and request for exhibit list
COMED.00067	08/10/2012	BJD	1	Prepare, file and serve Additional Compliance Filing and Exhibits.
COMED.00067	08/10/2012	JER	1.2	Attention to finalizing draft Brief; attention to finalizing compliance filing; emails to ComEd team regarding same.
COMED.00067	08/10/2012	CLF	6.5	Review, analyze, edit, and draft initial brief : participate in conference call with R. Bernet et al regarding initial brief on rehearing; REDACTED
COMED.00067	08/10/2012	EGR	1.6	Review and give final comments on assembled draft Brief to CLF; T/C w/ CLF re same; email discussion w/ K. Houtsma re compliance filing
COMED.00067	08/11/2012	CLF	0.3	Attention to e-mails regarding Initial Brief.
COMED.00067	08/12/2012	CLF	2.1	Continue to draft and revise Initial Brief.
COMED.00067	08/12/2012	EGR	4.4	Additional revisions to draft Brief and multiple emails w/ team re same; email discussion w/ K. Houtsma re compliance filing
COMED.00067	08/13/2012	SLR	5	Review the rehearing record including all testimony filed and transcripts.
COMED.00067	08/13/2012	BJD	2.5	Review and cite-check Initial Brief.
COMED.00067	08/13/2012	JER	0.8	Attention to draft Brief; review same.
COMED.00067	08/13/2012	CLF	0.6	Work on Initial Brief, including e-mails with B. Dodd regarding proofing.
COMED.00067	08/13/2012	EGR	0.4	Continued attention to brief and email discussions re revisions to same
COMED.00067	08/14/2012	BAG	1.5	Proofread Initial Brief on Rehearing; prepare NOF and service e-mail; file on e-Docket and serve Brief.
COMED.00067	08/14/2012	SLR	3	Review record on rehearing.
COMED.00067	08/14/2012	CLF	4.4	Continue to work on Initial Brief on Rehearing; review other parties initial briefs; REDACTED
COMED.00067	08/15/2012	SLR	1	Review record on rehearing.
COMED.00067	08/15/2012	CLF	0.3	Review and analyze e-mails regarding reply brief.
COMED.00067	08/16/2012	JER	0.4	Attention to emails regarding request from Rates team to circulate Rate DSPP compliance filing.
COMED.00067	08/16/2012	EGR	1.8	Review initial briefs of other parties; email re reply brief and schedule for preparation of same
COMED.00067	08/17/2012	CLF	4.7	Work on Reply Brief on rehearing.
COMED.00067	08/17/2012	EGR	3.5	Drafting portions to Reply Brief on Rehearing and review and comment on other sections; T/C and email w/ A. O'Brien and brief team re same
COMED.00067	08/18/2012	JPR	1.1	Review and comment on draft Introduction to Reply Brief, including research.
COMED.00067	08/18/2012	EGR	0.4	Attention to revisions to draft Reply Brief and comments on draft
COMED.00067	08/19/2012	CLF	3.1	Work on reply brief, including e-mails regarding same.

COMED.00067	08/19/2012	EGR	1.6	Email and T/Cs re revisions to draft of Reply Brief; implement revisions; email discussion re same
COMED.00067	08/20/2012	BJD	1	Prepare supporting documents and begin proofing Reply Brief.
COMED.00067	08/20/2012	JPR	0.5	Work on Reply Brief.
COMED.00067	08/20/2012	JHG	0.8	Research exhibits for C. Fosco reference; draft and revise workplan for briefs processing and cite-checking.
COMED.00067	08/20/2012	JER	1.1	Review draft Reply Brief.
COMED.00067	08/20/2012	CLF	4.2	Continue to work on Reply Brief, including e-mails with M. Price, D. O'Brien, G. Rippie, K. Houtsma, and R. Bernet.
COMED.00067	08/20/2012	EGR	4.5	Continued work on Reply Brief, including revisions and additions to same and T/C and email discussions re comments and proposed changes
COMED.00067	08/21/2012	BJD	3	Proof/cite-check, format, file and serve Reply Brief.
COMED.00067	08/21/2012	JPR	0.7	Final work on Reply Brief, including research.
COMED.00067	08/21/2012	CLF	5.2	Continue to work on Reply Brief, including e-mails with J. Ratnaswamy, J. Hepokoski, L. Harris, G. Rippie, et al.; telephone call with S. Kish regarding 11-0721 compliance issue regarding CTA/Metra; REDACTED
COMED.00067	08/21/2012	EGR	6.4	Attention to final Reply Brief, including revising sections and T/Cs and email discussions w/ clients re changes and comments; receive and scan Reply Briefs of other parties; review select sections; ; review balance of Staff Reply Brief REDACTED
COMED.00067	08/22/2012	JPR	1.2	Summarize Ameren ALJ Proposed Order per S. O'Brien request; follow up.
COMED.00067	08/22/2012	JER	0.2	Telephone conference with G. Bernstein regarding question related to pending Proposed Order.
COMED.00067	08/22/2012	CLF	0.8	Review and analyze reply briefs REDACTED ; attention to e-mails regarding same.
COMED.00067	08/22/2012	EGR	2.3	Review balance of Reply Briefs filed by other parties; email discussions of treatment of House Resolution in replies and of changes / new arguments in Replies; email w/ M. Price re likely schedule for decision and possible appeal; review portions of <i>Ameren</i> order re evaluation of consistency; email discussion re same
COMED.00067	08/23/2012	SLR	4	REDACTED
COMED.00067	08/23/2012	EGR	1	REDACTED
COMED.00067	08/26/2012	EGR	0.1	Email w/ D. O'Brien re Reply Brief and themes in comparison to others'
COMED.00067	08/27/2012	EGR	1.2	Brief preparation for and attend conf. T/C re implementation of potential rehearing decisions and evaluation of financial impact of same; continued discussion of themes in rehearing; receive and review materials re financial impact issues from T. O'Neill
COMED.00067	08/28/2012	EGR	0.7	Continued attention to assessment of outcomes and financial impacts; T/C w/ R. Bernet; summarize WACC position for senior management presentation; send same to R. Bernet
COMED.00067	08/29/2012	JPR	0.3	Prepare for and participate in conference call with clients and co-counsel regarding status, etc.
COMED.00067	08/29/2012	CLF	0.3	Attention to e-mails regarding BOE assignments and schedule.
COMED.00067	08/29/2012	EGR	0.5	Planning for expedited review, evaluation, and summary of ALJPO; Conf T/C re same
COMED.00067	08/30/2012	CLF	0.1	REDACTED
COMED.00067	08/30/2012	EGR	0.3	Continued planning for expedited review, evaluation, and summary of ALJPO
COMED.00067	08/30/2012	CLF	1.4	REDACTED ; participate in conference call regarding BOE.
COMED.00067	08/31/2012	EGR	3.1	Steering Committee call (partial); receive, scan, and review sections of ALJ Rehearing Proposed Order; T/C w/ clients re BOE; T/C and emails w/ Ameren counsel re ALJPO and outcome consistency; attention to summary of ALJPO; REDACTED

Total for Client ID COMED.00067

Billable

203 Exelon Business Services Company
*ComEd.00067 - 2011 Rate Case - Post Order

GRAND TOTALS

Billable

203

Client	Trans Date	Tmkr	Hours to Bill
Client ID COMED.00067 Exelon Business Services Company			
COMED.00067	09/01/2012	EGR	0.1 Follow up email discussion re ALJPO decisions
COMED.00067	09/03/2012	EGR	1.5 Drafting BOE sections and Exceptions
COMED.00067	09/04/2012	JHG	2.5 Review/analyze transcript for corrections; telephone conference with M. Leichtman regarding hearing transcript.
COMED.00067	09/04/2012	CLF	1.8 Prepare BOE regarding average rate base; review interest section of BOE; attention to e-mails with G. Rippie and M. Price.
COMED.00067	09/04/2012	EGR	3.3 Continued drafting and revision of BOE; T/C and email w/ M. Price re same; assemble sections; T/Cs and email w/ clients re draft and 9/5 strategy call
COMED.00067	09/05/2012	JPR	1 Conference calls with client and co-counsel regarding Brief on Exceptions and other analyses/tasks; follow up.
COMED.00067	09/05/2012	CLF	3.7 Work on BOE on Rehearing, including e-mails with T. Garza, G. Rippie, J. Hepokowski, and D. Stahl regarding same.
COMED.00067	09/05/2012	EGR	3.8 Continued work on BOE and Exceptions; T/C and email w/ M. Price, D. Stahl, and client team re same; conference call re BOE and Exceptions; email from Ameren counsel re issues for <i>Ameren</i> Oral Argument
COMED.00067	09/06/2012	BJD	3 Proofread, format, cite-check, file and serve Brief on Exceptions.
COMED.00067	09/06/2012	JPR	0.6 Conference calls with client and co-counsel regarding Brief on Exceptions and other analyses/tasks; follow up.
COMED.00067	09/06/2012	JHG	0.2 Plan/prepare for rehearing Brief on Exceptions; draft workplan for same.
COMED.00067	09/06/2012	CLF	1.3 Work on ComEd BOE; review other parties' BOEs; conference with G. Rippie regarding oral argument.
COMED.00067	09/06/2012	EGR	6.2 Finalize and file BOE and Exceptions; T/C and email w/ co-counsel and client re same and planning for analysis of other parties' BOEs; receive and scan all BOEs and review selected sections; email re need for summary and request to identify major changes; begin review of balance of BOEs; Steering Committee meeting (partial); receive and review final financial assessment document from T. O'Neill; brief discussion of Commission schedule; discussion w/ clients re rehearing Oral Argument and preparation for same
COMED.00067	09/07/2012	EGR	1.4 Review balance of Briefs; continued discussions w/ clients re potential rehearing Oral Argument
COMED.00067	09/10/2012	CLF	0.3 Attention to e-mails regarding Ameren oral argument on similar issues.
COMED.00067	09/10/2012	EGR	0.5 REDACTED ; email re potential OA preparation scheduling
COMED.00067	09/11/2012	AWM	5.5 Attend Commission bench session and oral argument in Ameren formula rate case and draft summary of same.
COMED.00067	09/11/2012	EGR	0.3 Review summary of Ameren discussion and OA
COMED.00067	09/12/2012	JPR	0.4 Conference calls with client and co-counsel regarding analyses/tasks; follow up.
COMED.00067	09/12/2012	CLF	0.7 Review summary of Ameren oral argument and prepare e-mail to G. Rippie et al regarding same; conference with Anne Mitchell regarding 11-0721 oral argument.
COMED.00067	09/12/2012	EGR	0.4 Discussion w/ client re ICC discussion of parallel issues in Ameren discussion and Ameren OA
COMED.00067	09/14/2012	EGR	0.1 Brief discussion re continued uncertainty over oral argument and possible dates for same
COMED.00067	09/17/2012	EGR	0.2 REDACTED
COMED.00067	09/18/2012	JPR	0.4 REDACTED

COMED.00067	09/19/2012	AWM	2	Appear for/attend Commission bench session relating to Ameren formula rate case final order and draft summary of same.
COMED.00067	09/19/2012	JPR	0.4	REDACTED
COMED.00067	09/19/2012	CLF	0.9	Monitor bench session via Web (including Ameren ruling); conference with C. Shields and S. Rubner regarding ICC Bench Session rulings; review and analyze memo regarding Commission ruling in Ameren case.
COMED.00067	09/19/2012	EGR	2.2	Listen to ICC Meeting re <i>Ameren</i> ; REDACTED ; receive and review AWM summary of same; conference call re legal options post decision
COMED.00067	09/20/2012	CLF	0.7	Review/analyze Ameren order on similar issues.
COMED.00067	09/20/2012	EGR	2	Meeting w/ client re options for responding to various potential issue outcomes; receive and scan and review portions of <i>Ameren</i> final order; email same to team
COMED.00067	09/21/2012	JPR	2.8	Conference call with client and co-counsel regarding analyses/tasks; work on draft motion to correct compliance filing (finish first draft).
COMED.00067	09/21/2012	EGR	1.4	Continued attention to analysis of post-decision options (partial, non-AMI); Steering Committee (partial); review and comment on draft Motion re compliance filings; email w/ team re analysis memo
COMED.00067	09/22/2012	EGR	2	Conference call, review and comments on drafts and revise sections, and follow up T/C and emails re strategic options analysis (partial)
COMED.00067	09/23/2012	EGR	1.5	Continued attention to strategic evaluation (partial)
COMED.00067	09/24/2012	EGR	0.4	Scan final memo from client; email to CLF re potential need for later follow up
COMED.00067	09/25/2012	EGR	0.1	Respond to inquiry from J&B re record re potential appeal
COMED.00067	09/26/2012	JPR	0.6	Conference call with client and co-counsel regarding strategy, etc.; follow up.
COMED.00067	09/27/2012	EGR	0.4	REDACTED
COMED.00067	09/28/2012	JPR	0.3	Conference call with client and co-counsel regarding planning, etc.
COMED.00067	09/28/2012	EGR	1	Email re revision Motion re corrections to compliance filing; Steering Committee (partial); email discussion re plan for analysis of ICC Order on Rehearing; REDACTED

Total for Client ID COMED.00067

Billable

57.9 Exelon Business Services Company
*ComEd.00067 - 2011 Rate Case - Post Order

GRAND TOTALS

Billable

57.9

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00067 Exelon Business Services Company				
COMED.00067	10/01/2012	JPR	0.20	Work regarding appeal preparation.
COMED.00067	10/01/2012	JER	0.40	REDACTED ;
COMED.00067	10/01/2012	JHG	4.00	discuss logistics with J. Good. REDACTED - RELEVANCE
COMED.00067	10/02/2012	JPR	0.30	Continue work regarding appeal preparation; work regarding possible motion to expedite appeal.
COMED.00067	10/02/2012	JER	0.40	REDACTED - RELEVANCE
COMED.00067	10/02/2012	JHG	6.50	Draft/revise case style for appeal; telephone conferences with Jenner paralegal regarding same and regarding appeal drafting and workplan for filing same; continue processing e-docket files for record on appeal; begin drafting index to record on appeal.
COMED.00067	10/02/2012	AWM	5.00	Research regarding applications for rehearing and filing appeals and discussions with J. Ratnaswamy regarding same.
COMED.00067	10/02/2012	CLF	0.30	E-mails with R. Bernet, S. O'Brien, J. Ratnaswamy, K. Fallow, et al regarding appeal and motion to expedite.
COMED.00067	10/03/2012	JPR	4.40	Listen to ICC bench session; follow up, including conference call with client and work regarding appeal papers.
COMED.00067	10/03/2012	JER	1.40	Attention to ICC action on Order; telephone conference with R. Hemphill regarding same; attention to emails regarding same.
COMED.00067	10/03/2012	JHG	7.00	Draft/revise record on appeal index; continue processing e-docket documents for record on appeal; monitor e-docket and Bench Session for 11-0721 Rehearing Order; telephone conferences with Jenner paralegal regarding appeal documents and case style; draft service email for same; review and revise service list for appeal.
COMED.00067	10/03/2012	AWM	1.30	Communicate (in firm) Monitor bench session regarding order on rehearing and firm communications regarding same.
COMED.00067	10/03/2012	CLF	0.50	Monitor Commission bench session; review and analyze e-mails with R. Bernet, J. Ratnaswamy, M. Johnson, and D. Stahl regarding Commission decision on rehearing, summary, and appeal.
COMED.00067	10/04/2012	JPR	2.30	Review Order on Rehearing; conference call with client regarding appeal-related subjects; follow up; continue work regarding appeal papers and possible motion regarding schedule.
COMED.00067	10/04/2012	JHG	6.00	Draft/revise appeal papers; monitor e-docket for Rehearing Order; telephone conferences with Jenner paralegal regarding appeal workplan and service workplan; continue drafting index to record on appeal; continue processing e-docket documents for record on appeal.
COMED.00067	10/04/2012	AWM	0.80	Communicate (in firm) regarding final order on rehearing and review final order as compared with proposed order.
COMED.00067	10/04/2012	CLF	0.50	Review and analyze e-mails with R. Bernet, J. Ratnaswamy, K. Fallow, M. Price, and D. DeBruin regarding appeal; review and analyze order on rehearing.
COMED.00067	10/05/2012	JPR	1.00	Conference call with client and co-counsel regarding strategy, etc.; follow up.
COMED.00067	10/05/2012	JER	0.60	Attention to emails regarding appeal questions and ICC strategy.
COMED.00067	10/05/2012	JHG	5.80	Continue drafting index to record on appeal; continue processing e-docket documents for

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00067 Exelon Business Services Company				
COMED.00067	10/05/2012	CLF	0.90	record on appeal. Review e-mail from E. Long regarding financial impact of order; attend conference call regarding appeal; review and analyze e-mails from L. Harris regarding impact of order; attention to e-mails regarding motion to expedite.
COMED.00067	10/06/2012	EGR	0.40	Review email discussions regarding decision of ICC, REDACTED and discussion of bench comments; REDACTED
COMED.00067	10/06/2012	CLF	0.30	Review and analyze e-mails regarding appeal and motion to expedite.
COMED.00067	10/07/2012	EGR	1.10	Review Order on Rehearing and redline of same against ALJ Proposed Order; scan "as filed" appeal papers and email regarding same; review ICC press release regarding same; telephone conference and emails with S. O'Brien regarding same; review public comments filed; scan email discussion regarding status of compliance filing in response to same.
COMED.00067	10/08/2012	JPR	1.80	Prepare for and participate in conference call with client and co-counsel regarding appeal expedition, etc.; REDACTED ; review and comment on draft motion to expedite.
COMED.00067	10/08/2012	EGR	0.70	Attention to compliance filings to implement Order and corrections/revisions; multiple emails and telephone conferences with Rate Department regarding same; review, revise and email transmittal letter; telephone conference with E. Bernstein regarding same; REDACTED
COMED.00067	10/08/2012	JHG	7.40	Draft/revise index to record on appeal; continue processing e-docket files for record on appeal; review and revise draft docketing statement; telephone conference with Jenner paralegal regarding same; review and revise service list for appellate service.
COMED.00067	10/08/2012	CLF	1.50	Attention to emails regarding impact of order on rehearing; participate in conference call regarding appeal; conference with G. Rippie; prepare draft edits to motion to expedite and conference with G. Rippie regarding same.
COMED.00067	10/09/2012	HPD	0.70	Telephone conference with Clerk's Office regarding record on appeal; discuss same with G. Rippie; review, edit and format correspondence to ICC Clerk; forward letter to Clerk's Office and to Court Reporters.
COMED.00067	10/09/2012	JPR	1.40	Further work on draft motion to correct, including comments; review and comment on next draft of motion to expedite.
COMED.00067	10/09/2012	JHG	7.00	Draft/revise index to record on appeal; conference with E. Rippie regarding transcript and record on appeal filing workplan; research ComEd's SEC filings for docketing statement attachments; telephone conference with Jenner paralegal regarding same; continue processing e-docket documents for record on appeal.
COMED.00067	10/09/2012	EGR	2.90	Continued attention to compliance filings, including emails from Rate Department regarding materials filed pursuant to Order and with M. Fruehe and team regarding corrections to calculations; attention to expedited preparation of record on appeal, including telephone conferences with Clerk and conferences with H. Didier and J&B team regarding alternative means of presenting record on appeal; attention to certification of transcripts and inclusion of Part 285; review ICC regulations and statute regarding same; follow up telephone conference and emails with J&B team regarding work plan and timing; further revisions to motion regarding corrections; emails with M. Fruehe regarding same.

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00067 Exelon Business Services Company				
COMED.00067	10/09/2012	CLF	1.10	Attention to e-mails regarding appeal and motion to expedite, including e-mail to D. DeBruin.
COMED.00067	10/10/2012	BJD	0.80	Prepare, file and serve Compliance Filing.
COMED.00067	10/10/2012	HPD	1.00	Follow up with LA Court Reports and Sullivan Court reporting regarding certification or Rule 323(b) letter; review transcripts for page number consistency; email G. Rippie regarding same.
COMED.00067	10/10/2012	JPR	2.00	Conference call with client and co-counsel regarding appeal, etc.; follow up regarding draft motion to correct; work regarding record on appeal questions.
COMED.00067	10/10/2012	JHG	5.50	Draft/revise index to record on appeal; continue processing e-docket documents for record on appeal.
COMED.00067	10/10/2012	CLF	0.10	Review and analyze compliance filing.
COMED.00067	10/10/2012	EGR	3.00	Continued attention to issues relating to record on appeal and need to prepare on expedited basis; telephone conferences and emails with client and appellate counsel regarding same; meeting with J. Good regarding production issues; continued attention to compliance filing, including email and telephone conference with Rate Department; prepare draft cover notice for non-tariffed documents; email confirming submission of compliance filing; file non-tariff documents; continued discussion of motion to correct earlier compliance filing; file compliance materials relating to 2011 case decision in 2012 update; email "as filed" documents to client team; respond to urgent client inquiry regarding calculated ROE.
COMED.00067	10/11/2012	JPR	0.40	Work regarding possible motion to correct.
COMED.00067	10/11/2012	JHG	6.30	Draft/revise index to record on appeal; continue processing e-docket documents for record on appeal; revise workplan for new schedule; calendar internal ROA benchmarks for team.
COMED.00067	10/11/2012	EGR	2.60	Continued supervision of compilation of record; emails and telephone conference with S. Kelly regarding filed spreadsheet formulae; raise issue with potential finality of Order pending correction of revenue formulae; telephone conferences with J&B and A. O'Brien regarding same; telephone conference and emails with K. Houtsma regarding motion to correct compliance filing; follow up emails with same; further revisions to motion; telephone conference with A. O'Brien regarding financial impact of Order; REDACTED ; follow up discussion with same.
COMED.00067	10/12/2012	JPR	0.80	Prepare for and participate in conference call with client and co-counsel regarding appeal, ministerial corrections.
COMED.00067	10/12/2012	EGR	2.00	Revise motion to correct compliance filing; REDACTED ; Steering Committee call (partial); REDACTED additional comments from B. Levenstam regarding motion to correct prior compliance filing; revisions to motion per additional comments received and to change relief to be correction <i>nunc pro tunc</i> .
COMED.00067	10/13/2012	EGR	0.20	Review press regarding ICC Order and statements regarding impact on ComEd capital; review D. O'Brien article and trade press regarding AMI deployment proposal and effect on EIMA revenues.
COMED.00067	10/15/2012	BJD	1.70	Proofread and prepare Motion to Correct Compliance Filing, for future service.
COMED.00067	10/15/2012	JHG	3.00	Continue drafting and proofreading index to record on appeal.
COMED.00067	10/15/2012	EGR	0.90	Final preparation of exhibits for compliance filing motion; emails and telephone conference

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00067 Exelon Business Services Company				
COMED.00067	10/16/2012	JHG	4.00	with M. Fruehe regarding verification of motion. Draft/revise index to record on appeal.
COMED.00067	10/16/2012	EGR	1.20	REDACTED
COMED.00067	10/17/2012	BJD	2.20	review final spreadsheets from W. Hayden; attention to Staff requests regarding Exhibit 32; email from A. O'Brien regarding "hold" on filing compliance materials. Draft workplan for Record on Appeal creation; Proofread, file and serve Motion to Make Ministerial Corrections.
COMED.00067	10/17/2012	JPR	0.40	Conference call with client and co-counsel regarding appeal, etc.
COMED.00067	10/17/2012	JHG	5.00	Draft/revise index to record on appeal.
COMED.00067	10/17/2012	EGR	0.50	Telephone conference and emails with client regarding motion to correct nunc pro tunc; review and revise same; send "as filed" copies to client.
COMED.00067	10/19/2012	JPR	0.20	Conference call with client and co-counsel regarding appeal, etc.; follow up regarding record.
Total for Client ID COMED.00067		Billable	119.70	Exelon Business Services Company *ComEd.00067 - 2011 Rate Case - Post Order
GRAND TOTALS				
		Billable	119.70	

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00067 Exelon Business Services Company				
COMED.00067	12/03/2012	BJD	2.30	Prepare Notice of Appeal and coordinate logistics of filing with Jenner staff.
COMED.00067	12/04/2012	BJD	1.70	Finalize, file and serve Notice of Appeal and Notice of Filing of Petition for Review via e-Docket.
COMED.00067	12/07/2012	BJD	1.60	Prepare compliance documents for filing.
COMED.00067	12/10/2012	BJD	1.90	Prepare Compliance Filing for filing and service; search record on appeal to extract Order on Rehearing with record cites.
COMED.00067	12/10/2012	EGR	0.30	Scan draft compliance filing and brief conference with JPR and email with M. Fruehe regarding same.
Total for Client ID COMED.00067		Billable	<u>7.80</u>	Exelon Business Services Company *ComEd.00067 - 2011 Rate Case - Post Order
GRAND TOTALS				
		Billable	<u>7.80</u>	

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	02/21/2012	JPR	0.80	Work on draft list of witnesses and bullet points for reconciliation filing.
COMED.00062	02/23/2012	EGR	1.30	Telephone conference with R. Bernet regarding structure and witnesses for 2012 filing; outline witness proposals for 2011 hearings; send same to R. Bernet; follow up email with R. Bernet regarding scheduling meeting on 2012 update witnesses and process.
Total for Client ID COMED.00062		Billable	2.10	Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
GRAND TOTALS				
		Billable	2.10	

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	03/07/2012	CLF	0.3	E-mails w/ B. Hayden re:projected plant additions.
COMED.00062	03/15/2012	CLF	1	Prepare for and participate in telephone conference w/ B. Hayden, et al re: 2012 Projected Plant Additions; telephone call w/ S. Kish re: same.
COMED.00062	03/19/2012	CLF	0.3	Telephone call w/ B. Perkins re: Plant Additions issues.
COMED.00062	03/19/2012	EGR	0.7	Work planning for 2012 update
COMED.00062	03/20/2012	CXS	0.6	Participate in conference call to discuss distribution system loss study.
COMED.00062	03/20/2012	CLF	1.8	Prepare for and participate in telephone conference w/ B. Hayden, B. Perkins, and D. Kowalewski re: 2012 Projected Plant Additions; telephone call w/ B. Hayden re: projected plant additions; review e-mail from D. Kowalewski re: 2012 in-service projects; review and analyze e-mail and attachment from B. Hayden re: 2012 Projected Plant Additions.
COMED.00062	03/20/2012	EGR	1	Case planning, including outlining witnesses w/ R. Bernet and R. Hemphill
COMED.00062	03/21/2012	CLF	1.2	Prepare e-mail to B. Hayden re: O'Hare Modernization Project; prepare e-mail to S. Kish and M. Blaise re: schedule for testimony; REDACTED
COMED.00062	03/21/2012	EGR	1.2	e-mail to G. Rippie re: same; e-mails w/ D. Kowalewski and G. Rippie re: plant additions. Discussion re filing schedule and email w/ legal team re same; email to ops team; email discussion re plant additions projection; draft witness list
COMED.00062	03/23/2012	EGR	1	FRC Steering Committee (partial); continued attention to implementation of 2011 FRC decisions and T/C re scope of filing
COMED.00062	03/25/2012	CLF	0.1	Entered testimony due dates in calendar.
COMED.00062	03/26/2012	CLF	0.5	Review and analyze e-mail from D. Kowalewski re: projected plant additions breakdown; e-mails w/ B. Perkins re: meeting to discuss projected plant additions.
COMED.00062	03/26/2012	EGR	0.2	Email and T/C w/ R. Bernet re witness selection
COMED.00062	03/28/2012	CXS	0.4	Work on filing with S. Rubner.
COMED.00062	03/28/2012	CLF	3.2	Prepare for and attend conference call w/ B. Perkins, D. Kowalewski, S. Kish, B. Hayden, and M. Fruehe re: Projected Plant Additions; conference w/ G. Rippie and telephone call w/ S. Kish re: same; work on draft schedule for Formula Rate/Reconciliation filing, including e-mails w/ G. Rippie and R. Bernet re: same; REDACTED
COMED.00062	03/28/2012	SLR	2	Conference call with client regarding filing; meeting with G. Rippie regarding same; attention to emails regarding same.
COMED.00062	03/28/2012	EGR	1.1	Work with client on projection and plant additions issues; conf w/ S. Rubner re data collection and workplan for filing; finalize chart; send to R. Bernet; email from same to team; EIMA status call (partial)
COMED.00062	03/29/2012	JHG	0.5	A105 Communicate (in firm) regarding: workplan for April 30 Formula Rate Case filing, with S. Rubner.
COMED.00062	03/29/2012	CXS	0.3	Coordinate meeting with C. Tenorio witness team regarding testimony.
COMED.00062	03/29/2012	SLR	3.2	Meet with B. Perkins to discuss gathering of information for 285 for formula rate filing 2012, meet with B. Perkins and M. Leichtman regarding same, and phone calls with business persons regarding same.
COMED.00062	03/30/2012	JHG	3.5	A101 Plan and prepare for formula rate case filing; telephone conference with B. Perkins regarding: vendor; telephone conference with C2 Legal regarding: timeline and workplan; draft and revise vendor workplan; review and revise requests for data for internal distribution; office conference with S. Rubner regarding: workplan and document processing and preparation schedules.

COMED.00062	03/30/2012	SLR	4	Plan and prepare for gathering of part 285 information for formula rate 2012 filing
Total for Client ID COMED.00062		Billable	28.1	Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
				GRAND TOTALS
		Billable	28.1	

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	04/01/2012	JPR	0.1	A103 Work relating to drafting of CWC testimony.
COMED.00062	04/01/2012	EGR	0.3	Email discussion re differences in calculations of reconciliation and rate year revenue requirements
COMED.00062	04/02/2012	SLR	6.1	Distribute requests for information amongst responsible business persons via email, respond to questions from RBPs regarding same, meet with J. Good regarding same, and meet with C. Scarsella regarding same.
COMED.00062	04/02/2012	CXS	0.5	Work on formula rate filing with S. Rubner.
COMED.00062	04/02/2012	CLF	0.2	Conference with S. Rubner regarding Part 285 requirements.
COMED.00062	04/02/2012	EGR	0.6	Attention to retention of expert witnesses, including Box and Hengtgen; discussion re timing of filing; email from C. Scarsella re same; respond to inquiry about application of Part 285 time periods in formula rate update case
COMED.00062	04/03/2012	SLR	3	Conference call with client, meet with J. Good regarding document gathering, review emails, and respond to emails regarding same.
COMED.00062	04/03/2012	BJD	1.5	Review previous Formula Rate Case filing workplan and draft update in coordination with JHG
COMED.00062	04/03/2012	CLF	1.1	Prepare for and participate in conference call with B. Hayden, D. Kowalewski, M. Fruehe, M. Vinson, B. Perkins, and S. Kish regarding projected plant additions for filing; attention to email from B. Hayden regarding FERC Form 1.
COMED.00062	04/03/2012	EGR	0.5	Continued attention to retention of expert witnesses, including preparation of Agreements and email and T/C w/ client re terms
COMED.00062	04/04/2012	SLR	4	Review emails, respond to emails, and organize incoming information regarding 285 information
COMED.00062	04/04/2012	BAG	0.3	Arrange delivery of flash drive in preparation of upcoming Formula RC filing.
COMED.00062	04/04/2012	CXS	2.1	Prepare for and participate in conference call to discuss C. Tenorio testimony; discuss testimony with M. Born.
COMED.00062	04/04/2012	CLF	0.6	Review and analyze projected plant additions list from B. Hayden, including emails with S. Kish, G. Rippie, and S. Rubner regarding same.
COMED.00062	04/04/2012	EGR	2.5	Email w/ SFIO re retention of expert witnesses; discussion of witness designations and assignments; email w/ Hemphill team; email discussion re projected filing data and interaction w/ 2011 initial formula case; outline Hemphill testimony; attention to plant projection; review materials and discussions w/ legal and witness team re same
COMED.00062	04/05/2012	SLR	4	Plan and prepare for 2012 rate case.
COMED.00062	04/05/2012	CXS	4.8	Prepare direct testimony of C. Tenorio and related emails; prepare direct testimony of M. Born and related emails.
COMED.00062	04/05/2012	JHG	4.8	Workplan meeting regarding: status of part 285; revise part 285 log; review and revise emails to part 285 team.
COMED.00062	04/05/2012	EGR	0.9	Continued discussion of projected timeline and filing schedule; discussion and email w/ J. Wier re EIMA tracking; T/C to R. Hemphill re subjects of testimony
COMED.00062	04/06/2012	SLR	1.2	Continue to gather and track 285 requirements.
COMED.00062	04/06/2012	CXS	0.1	Prepare and send email to C. Tenorio witness team regarding testimony.
COMED.00062	04/06/2012	JHG	4.5	Draft workplan and staffing plan for FRC filing; revise part 285 tracking log; review 2011 rate case lessons learned and administrative logs; draft workplan for QC of M. Fruehe documents.
COMED.00062	04/06/2012	EGR	0.9	Continued discussion of projected timeline and filing schedule; discussion and email w/ J. Wier re EIMA tracking; T/C to R. Hemphill re subjects of testimony
COMED.00062	04/08/2012	EGR	0.1	Email discussion re testimony schedule
COMED.00062	04/09/2012	JPR	0.9	Review and comment on draft CWC testimony.
COMED.00062	04/09/2012	SLR	2.3	Plan and prepare for 2012 rate case filing.

COMED.00062	04/09/2012	CXS	1	Continue preparing direct testimony of C. Tenorio.
COMED.00062	04/09/2012	EGR	0.2	Attention to draft Born direct testimony and loss study
COMED.00062	04/10/2012	SLR	4	Plan and prepare for 2012 rate case part 285 filing.
COMED.00062	04/10/2012	CXS	1.4	Continue preparing direct testimony of C. Tenorio and related emails; continue preparing direct testimony of M. Born and related email.
COMED.00062	04/10/2012	EGR	1.9	Review and comment on Born and Tenorio drafts; revisions and additions to Hemphill testimony draft
COMED.00062	04/11/2012	SLR	10.5	Plan and prepare for 2012 rate case filing, conference call.
COMED.00062	04/11/2012	CXS	1.4	Discuss Part 285 document with B. Perkins and related emails; work on Part 285 filing with S. Rubner.
COMED.00062	04/11/2012	JHG	4	Revise log for part 285 and testimony tracking; review and edit emails regarding: part 285 assembly; workplan meeting.
COMED.00062	04/11/2012	CLF	3.3	Work on direct testimony for M. Blaise and L. Novy, including emails and telephone conferences with S. Kish and R. Bernet; emails with G. Rippie regarding schedule.
COMED.00062	04/11/2012	EGR	2.2	Complete and circulate Hemphill draft; email re comments on additional testimonies; email and T/C w/ R. Bernet re intitial circulation drafts
COMED.00062	04/12/2012	SLR	7	Communicate with client via conference call regarding upcoming 2012 rate case filing, prepare for upcoming filing, meet internally regarding preparation for upcoming filing.
COMED.00062	04/12/2012	BAG	1	A101 Plan and prepare for upcoming rate case filing through discussions about filing components and provision of suggestions regarding quality checking process.
COMED.00062	04/12/2012	JPR	2	Work relating to filing, e.g., overall issues etc., inclu. Conference call with client.
COMED.00062	04/12/2012	CXS	4.2	Work on the production of the Part 285 filing; participate in conference call to discuss themes of filing; participate in conference call to discuss tariff sheets; work on coordination of production of Part 285 filing with S. Rubner, B. Dodds and B. Guerra; participate in conference call with B. Perkins regarding production of filing; prepare and send emails regarding C. Tenorio testimony.
COMED.00062	04/12/2012	BJD	3.5	Reach-out to ComEd personnel concerning the organization of 285.150 documents. Compile tax documents for .150 subpart g & h. Prepare for call reviewing tax documents.
COMED.00062	04/12/2012	CLF	4.4	Prepare for and participate in conference call regarding testimony with J. Hepokoski, M. Pabian, G. Rippie, B. Perkins, D. Reed, E. Bernstein, A. Grier, S. O'Brien, R. Bernet, C. Scarsella, and J. Ratnaswamy; research and consider potential issues with tariff updates in update/reconciliation proceeding, including emails with G. Rippie regarding same; review and analyze plant addition lists for Schedule F-4, including emails with B. Perkins, D. Kowalewski, and S. Kish; review draft testimony; continue to work on Blaise and Novy testimony, including emails with B. Perkins.
COMED.00062	04/12/2012	EGR	4.6	Meeting re theme development and integration into testimony and re witness designation; review and comment on draft testimonies; email re Part 285 issues; follow-up discussion of CWC expert retention terms
COMED.00062	04/13/2012	JPR	6.3	Review and comment on draft direct testimony, work regarding revenue requirement related issues, Conference call with client and co-counsel re same and related subjects.
COMED.00062	04/13/2012	SLR	8	Meet with M. Leichtman regarding part 285 filing, prepare for upcoming part 285 filing.
COMED.00062	04/13/2012	SLR		Communicate with client
COMED.00062	04/13/2012	BJD	2	Compile 285 documents. Call ComEd personnel concerning tax documents. Process available 285 subparts.
COMED.00062	04/13/2012	CLF	2	Continue to work on F-4 schedule projects, including emails and telephone conferences with D. Kowalewski, S. Kish, and B. Perkins; address F-4 threshold with client, including emails with B. Hayden and M. Sharkey; work on Novy testimony, including emails with B. Perkins; review materials regarding storms exceeding statutory threshold, including emails with S. Struck and M. Vinson.
COMED.00062	04/13/2012	EGR	2.6	Steering Committee Meeting (partial); revisions to Hemphill and comments re other testimonies
COMED.00062	04/14/2012	EGR	1.5	Preparation for 4/16 conference calls; email discussions re Hemphill testimony comments, upcoming CMC presentation, and BSC cost issues
COMED.00062	04/15/2012	SLR	2.5	Plan and prepare for 2012 rate case filing.

COMED.00062	04/15/2012	CLF	0.1	Attention to emails regarding Novy testimony assignments.
COMED.00062	04/15/2012	EGR	0.4	Email discussions re Hemphill testimony, CMC presentation, expert retention, and rate testimony
COMED.00062	04/16/2012	CXS	1	Participate in conference call to discuss C. Tenorio testimony; participate in conference call to discuss filing; participate in conference call to discuss filing and risk analysis.
COMED.00062	04/16/2012	JPR	3.8	A103 Draft/revise and comments on draft testimony. Conference call with client and co-counsel regarding issues analysis.
COMED.00062	04/16/2012	BJD	1	Process available 285 documents and coordinate with ComEd personnel on future documents
COMED.00062	04/16/2012	CLF	3.5	Prepare for and participate in conference calls with J. Hepokoski, R. Bernet, S. O'Brien, M. Pabian, E. Bernstein, G. Rippie, B. Perkins, C. Scarsella, J. Ratnaswamy, D. Reed, and D. Stahl regarding direct testimony; work on Blaise testimony, including telephone conferences with S. Kish; conference call with G. Rippie and R. Bernet regarding Novy testimony.
COMED.00062	04/16/2012	EGR	2.8	Conference calls re issue analysis and testimony drafts; continued discussion w/ legal and witness teams of revisions and additions to various testimonies; email and T/C re CMC feedback; follow up discussion re risk analysis; respond to inquiries re Part 285 schedules
COMED.00062	04/17/2012	CXS	2.7	Participate in conference call to discuss CMC meeting; prepare and send email regarding confidentiality of actuarial reports; continue preparing M. Born testimony and related emails; continue preparing C. Tenorio testimony and related emails.
COMED.00062	04/17/2012	JPR	1.1	A103 Draft/revise and comment on draft testimony. Conference call with client and co-counsel regarding comments.
COMED.00062	04/17/2012	BJD	5	Process 285.150, .305, and .310 documents. Review upcoming subsection documents with counsel. Contact ComEd personnel for verification of materials and confer with the client on the status of all filing materials
COMED.00062	04/17/2012	CLF	2.9	Prepare for and participate in conference call with K. Banik, B. Soehren-Jones, and B. Perkins regarding Novy testimony; work on Novy testimony, including emails with K. Banik, B. Soehren-Jones, S. Rubner, and B. Perkins; continue work on Blaise testimony, including telephone conferences and emails with S. Kish; prepare for and attend conference calls with J. Hepokoski, R. Bernet, S. O'Brien, M. Pabian, E. Bernstein, G. Rippie, B. Perkins, C. Scarsella, J. Ratnaswamy, D. Reed, and D. Stahl regarding direct testimony and CMC meeting; work on schedule A-1, including emails with B. Hayden and G. Rippie.
COMED.00062	04/17/2012	EGR	2.4	Conference calls re CMC feedback and plan for implementation of same; multiple T/Cs and email w/ witness teams re testimony revisions
COMED.00062	04/18/2012	JHG	6	A101 Plan and prepare for rate case filing; telephone conference with W. Hayden regarding processing of M. Fruehe's schedules and workplan for same; conference call with B. Perkins regarding: filing logistics and workplan; telephone conference with vendor regarding: same; review 2011 rate case processing instructions and plan and revise for 2012 filing; revise workplan timeline and instructions to testimony teams.
COMED.00062	04/18/2012	BAG	1.6	Discussion of logistics with J. Good, B. Dodds, and S. Rubner regarding 2012 Formula Rate Filing; Proofreading of Tenorio Direct.
COMED.00062	04/18/2012	JPR	1.4	A103 Draft/revise and comment on draft testimony.
COMED.00062	04/18/2012	CXS	2.7	Continue preparing the direct testimony of C. Tenorio and related emails; Continue preparing the direct testimony of M. Born and related emails,
COMED.00062	04/18/2012	SLR	5.6	Plan and prepare for 2012 rate filing
COMED.00062	04/18/2012	BJD	5	Review Direct Testimony for processing and printing. Process 285 subsection materials and confer with ComEd business persons for verification of upcoming 285 documents. Coordinate with the vendor for upcoming print jobs.
COMED.00062	04/18/2012	CLF	1.7	Continue to work on Blaise testimony, including emails with S. Kish and J. Good.
COMED.00062	04/18/2012	EGR	7.2	Revisions and additions to testimony in preparation for pre-meeting lockdown; conference call with Staff re form of filing; respond to escalated inquiries re Part 285
COMED.00062	04/19/2012	JHG	6.5	A101 Plan and prepare for formula rate case filing; conference call with B. Perkins and team regarding: processing and workplan; conference with vendor confirming schedule and supplies; telephone conference with W. Hayden regarding: M. Fruehe documents and schedules and

				processing of same; revise and update tracking log for Part 285 status; telephone conference with J. Lipinski regarding: staffing for filing assembly; draft letters to expected stakeholders and to service list from 2011 rate case filing for B. Perkins and forward same to B. Perkins; conference regarding: final count on paper copies and USBs for clerk, staff, OGC and data rooms.
COMED.00062	04/19/2012	JPR	1	A103 Draft/revise and comment on draft testimony.
COMED.00062	04/19/2012	CXS	2.5	Prepare and send email to G. Rippie regarding formatting issue; prepare draft email regarding formatting and send to A. O'Brien, R. Bernet, and B. Perkins for review; prepare and send email to R. Bernet and R. Hemphill regarding caption; prepare and send email to Staff counsel regarding caption; discuss headers for Part 285 documents with G. Rippie and R. Bernet and related emails; review and comment on draft email to lawyers and responsible business people regarding Part 285 filing; prepare and send email to G. Rippie and B. Perkins regarding formatting; prepare and send email to M. Leichtman and G. Rippie regarding actuarial reports; work on Part 285 filing with S. Rubner and J. Good; participate in conference call regarding filing.
COMED.00062	04/19/2012	SLR	12	Plan and prepare for 2012 rate filing
COMED.00062	04/19/2012	BAG	4	Draft extensive contact info spreadsheet for upcoming filing weekend in conjunction with S. Rubner and J. Good.; logistical planning with J. Good regarding upcoming weekend.
COMED.00062	04/19/2012	BJD	6	Take part in conference call regarding status of processed 285 documents. Coordinate with ComEd personnel for delivery of remaining 285.305(i) documents. Process available 285 documents and testimony.
COMED.00062	04/19/2012	CLF	3.2	Continue to work on Blaise testimony; work with Novy team regarding F-4 threshold; work on training center and pension plan testimony issues, including emails and telephone conferences with B. Perkins, S. Kish, B. Soehren-Jones, and K. Banik; review public and confidential lists of projected plant additions from D. Kowalewski.
COMED.00062	04/19/2012	EGR	4.2	Preparation for review meeting; multiple T/Cs and email re testimony and exhibit issues and questions; discussion of comments on and potential revisions to testimony; respond to inquiries re Part 285 and form of filing; further revisions to Hemphill testimony; brief email and discussion re confidentiality of actuarial report
COMED.00062	04/20/2012	BAG	0.3	Research and printing of statues in preparation of Formula RC filing.
COMED.00062	04/20/2012	JPR	1.2	A103 Draft/revise and comment on draft testimony.
COMED.00062	04/20/2012	CXS	1.7	Continue preparing direct testimony of C. Tenorio; work on Part 285.305(i) requirement with B. Dodds; work on Part 285 schedules with S. Rubner; participate in conference call to discuss Tenorio testimony.
COMED.00062	04/20/2012	SLR	10	Plan and prepare for 2012 FRC filing
COMED.00062	04/20/2012	JHG	5	Continue tracking part 285 received; evaluate processing needs; telephone conference with B. Perkins regarding: vendor and materials; revise timeline for testimony processing.
COMED.00062	04/20/2012	BJD	9	Process 285 documents. Coordinate with ComEd personnel for remaining 285 subsection documents. Coordinate with vendor on upcoming print productions.
COMED.00062	04/20/2012	CLF	4.5	Emails with S. Kish regarding meeting to review M. Blaise testimony; emails with G. Rippie and D. Kowalewski regarding discovery response timing; work on Novy testimony, including emails with B. Soehren-Jones, J. Hepokoski, B. Perkins, S. Kelly, and K. Banik; work on Blaise testimony, including telephone conferences and emails with S. Kish, M. Blaise, D. Kowalewski, R. Bernet, B. Perkins, L. Alongi, S. Kelly, and R. Hemphill; emails with B. Hayden and S. Kish regarding Schedule F-3.1; prepare email to Novy and Blaise teams regarding FERC Form 1; emails with D. Kowalewski regarding F-4 Threshold; attention to emails regarding contact information for witness teams.
COMED.00062	04/20/2012	EGR	2.4	Continued review, revision, and comments on various testimonies; assist addressing Part 285 questions; reiew analysis; revised schedule for final testimonyn review; email re review process and suggested key issues
COMED.00062	04/21/2012	SLR	2	Plan and prepare for 2012 rate filing

COMED.00062	04/21/2012	CLF	0.7	Prepare emails to B. Soehren-Jones regarding Novy testimony; emails with B. Guerra and S. Rubner regarding Novy and Blaise; prepare email to S. Kish regarding Blaise testimony; email with G. Rippie regarding projected plant additions list.
COMED.00062	04/21/2012	EGR	0.4	Review email discussions and respond to inquires re Part 285, capital, and introduction issues
COMED.00062	04/22/2012	JHG	4	A101 Plan and prepare for 2012 Formula Rate filing; revise workplan documents including tracking log; revise work schedule and timeline for review and assembly; compile list of quality-check items for review team.
COMED.00062	04/22/2012	JPR	1	A103 Draft/revise and comment on draft testimony.
COMED.00062	04/22/2012	SLR	10	Plan and prepare for 2012 rate filing
COMED.00062	04/22/2012	BJD	9.5	Review and draft workplan for remaining 285 items. Process incoming documents for final counsel review. Build electronic file structure for coordination with vendor.
COMED.00062	04/22/2012	EGR	0.2	Continued email discussions re revisions to testimony and portions of Part 285 materials
COMED.00062	04/23/2012	JPR	1.4	A103 Draft/revise and comment on draft testimony.
COMED.00062	04/23/2012	CXS	3.2	Participate in daily conference call to discuss status of filing; review sections of Part 285.150 and Part 285.305 for confidentiality and related emails; prepare and send emails regarding C. Tenorio testimony to C. Tenorio witness team; continue preparing direct testimony of M. Born and related emails; review and comment on M. Born attachments.
COMED.00062	04/23/2012	SLR	11.5	Plan and prepare for 2012 rate filing
COMED.00062	04/23/2012	JHG	4	Draft workplan and printing schedule; attend status call; continue tracking part 285 documents and schedules; revise language for attorney email.
COMED.00062	04/23/2012	BJD	10.5	Prepare first print production with vendor. Process documents for upcoming productions. Take part in conference call with ComEd regarding outstanding items. Coordinate with 25-30 project managers for statutory requirements to .305(i) documents.
COMED.00062	04/23/2012	CLF	8.5	Work on Novy testimony, including telephone conference with K. Banik and B. Soehren-Jones; work on Blaise testimony, including telephone conferences and emails with S. Kish, B. Perkins, and S. Rubner; prepare for and participate in conference call with K. Houtsma, S. Kish, and B. Perkins regarding training centers; work on projected plant additions, including emails with B. Hayden, M. Blaise, J. Fabris, and K. Houtsma; review glossary of terms for testimony.
COMED.00062	04/23/2012	EGR	2.5	Comments and revisions to several testimonies and schedules; email discussions re same; discussion w/ J. Good re standard protective Order motion and filing protocol; respond to inquiries re ComEd Part 285 obligations
COMED.00062	04/24/2012	JPR	1.5	Work on revisions to draft testimony. Work regarding questions relating to accompanying filings / make available material.
COMED.00062	04/24/2012	SLR	12	Plan and prepare for 2012 rate filing
COMED.00062	04/24/2012	CXS	2.2	Participate in daily conference call concerning filing; participate in conference call to discuss testimony of C. Tenorio; discuss testimony with C. Tenorio; discuss C. Tenorio testimony with D. Reed and related emails; prepare C. Tenorio attachments; prepare and send emails to R. Bernet concerning M. Born testimony.
COMED.00062	04/24/2012	JHG	12	Continue working on part 285 assembly; revise tracking log; telephone conferences with W. Hayden regarding: schedules and M. Fruehe's attachments to testimony and workpapers; attend status call; revise workplan; telephone conference with vendor regarding: supplies and schedule for printing.
COMED.00062	04/24/2012	BJD	8	Prepare files for upcoming print productions. Process remaining 285 documents and proofread testimony for attorney review.
COMED.00062	04/24/2012	CLF	7	Continue to review, analyze, and edit Blaise testimony, including emails and telephone conferences with S. Kish, J. Fabris, M. Fruehe, B. Hayden, and B. Perkins; continue to work on Novy testimony, including emails and telephone conferences with K. Banik, B. Soehren-Jones, B. Perkins, M. Fruehe, and B. Hayden; review and analyze Fruehe testimony.
COMED.00062	04/24/2012	EGR	4.2	Continued attention to finalizing testimony and preparation for 4/25 review meeting; attention to production / filing planning
COMED.00062	04/25/2012	SLR	12	Plan and prepare for 2012 rate filing

COMED.00062	04/25/2012	CXS	5.4	Prepare for and participate in testimony review session; work on C. Tenorio testimony attachments with B. Guerra and related emails; prepare and send email to A. Tamez regarding municipality list; prepare letter to Illinois Commerce Commission Clerk regarding municipality list; prepare Schedules F for filing and related emails; participate in daily conference call regarding filing; prepare motion for protective order and related email; review Part 285 documents; participate in weekly status call.
COMED.00062	04/25/2012	JHG	11	Continue working on gathering part 285 schedules; telephone conferences with W. Hayden regarding: processing and formatting; review B, C and D schedules for header accuracy; update tracking log for part 285; update workplan for printing process and document preparation.
COMED.00062	04/25/2012	BJD	9	Prepare Print Production 2 for vendors. Process final 285 documents for printing. Process Schedules for printing. Review testimony and coordinate with ComEd personnel on outstanding issues.
COMED.00062	04/25/2012	CLF	5.1	Emails and telephone conferences with B. Perkins and R. Bernet regarding Blaise testimony; continue to work on Blaise testimony, including emails and telephone conferences with S. Kish; emails with C. Scarsella regarding Schedule F-4; prepare for and attend final testimony review session.
COMED.00062	04/25/2012	EGR	7.8	Pre-filing review meeting and preparation and implementation of same; status conference call (partial); review filing documents and Motion for Protective Order and comment on same; multiple T/C and email w/ legal and witness teams re same
COMED.00062	04/26/2012	CXS	1.6	Review and comment on Part 285 documents; review C. Tenorio testimony and related email; continue preparing M. Born testimony and related email.
COMED.00062	04/26/2012	SLR	12	Plan and prepare for 2012 FRC filing.
COMED.00062	04/26/2012	JPR	4.9	Research (legal and factual), work relating to transmittal letter, REDACTED Work regarding Hengtgen and Fruehe Direct drafts.
COMED.00062	04/26/2012	BAG	4	Processing of testimony & B, C, and D schedules; updating Formula RC contact information spreadsheet; discussing work plan and strategy for subsequent days.
COMED.00062	04/26/2012	JHG	8	Continue tracking part 285 receipt; begin proofreading testimony and processing attachments to same; revise workplan and staffing for filing assembly weekend; monitor QC process for part 285
COMED.00062	04/26/2012	BJD	13.5	Prepare Print Productions 3-6 for vendor. Finalize voluminous 285.305(c) and (g) subparts with counsel. Prepare Schedules for consolidation and printing. Review testimony and coordinate with vendor on weekend productions.
COMED.00062	04/26/2012	CLF	1.6	Continue to work on Novy testimony, including emails with K. Banik and B. Soehren-Jones; continue to work on Blaise testimony, including emails with S. Kish, E. O'Donnell, S. Melton, C. Dennis, G. Wakefield, and B. Perkins; telephone conference with S. Kish regarding Blaise testimony.
COMED.00062	04/26/2012	EGR	5.2	Implementing changes from pre-filing review meeting; continued preparation for case filing; analysis of ability to correct the formula rate itself and motion options to do same; T/Cs and email w/ Trial Graphix re embedded graphics in testimony; email and T/C w/ Rates re transmittal and supplemental statement for ICC Clerk
COMED.00062	04/27/2012	JHG	15	A103 Draft/revise part 285 and direct testimony and attachments; update tracking log for same; review status of workpapers and confidentiality; telephone conferences with W. Hayden regarding: Fruehe attachments and schedules and formatting of same; meeting with FRC assembly team regarding: QC guidelines and workplan; draft and revise notes of exceptions and checklist for replacement pages and edits; telephone conferences with vendor regarding: production schedule; status calls regarding: production and filing assembly.
COMED.00062	04/27/2012	CXS	6.4	Prepare and send emails to M. Born regarding testimony; finalize M. Born testimony and exhibits; review Public Utilities Act Section 16-108.5 to ensure all filing requirements met; continue working on Schedule F for Part 285 filing; prepare and send email to production team of C. Tenorio attachments; discuss C. Tenorio attachments and E Schedules with J. Leick and related emails; discuss E Schedules with B. Gallagher and related email; perform revenue requirement matrix review; discuss E. Schedules with L. Alongi; discuss actuarial reports with B.

				Perkins; participate in a meeting with productions to discuss status of filing.
COMED.00062	04/27/2012	SLR	12	Plan and prepare for 2012 FRC filing
COMED.00062	04/27/2012	BAG	5	Proofing and processing testimony and attachments of Born, Hengtgen, Tenorio, Trpik; Creating work plan for remainder of testimony and attachments with J. Good.
COMED.00062	04/27/2012	JPR	3	Cont. work relating to officer certification and other aspects of filing, including research.
COMED.00062	04/27/2012	BJD	14.5	Proofread testimony not covered by Ben Guerra. Process Schedules and Testimony for printing. Begin assembling binders for QC team. Confer with ComEd personnel on outstanding General Information Requirements and coordinate with vendor on upcoming productions. Send Print Productions 7-8 to vendor.
COMED.00062	04/27/2012	CLF	9.6	Continue to review, analyze, and edit Blaise testimony and attachments, including emails and telephone conferences with S. Kish, B. Hayden, J. Sykora, J. Gersna, and B. Perkins; continue to review, analyze, and edit Novy testimony, including emails and telephone conferences with L. Novy, B. Soehren-Jones, K. Banik, S. Rubner, J. Good, and B. Perkins.
COMED.00062	04/27/2012	EGR	9.8	Continued attention to finalizing all testimony and schedules and filing documents; review and comment on news release; follow up email discussion; review and comment on Public Notice form
COMED.00062	04/28/2012	JHG	13.5	Revisions to testimony and attachments; quality check schedules, Part 285 materials and testimony; revise letter to expected stakeholders; revise workplan for testimony QC and clerk copy assembly.
COMED.00062	04/28/2012	BAG	11.3	Proofing and processing testimony and attachments; corresponding with numerous attorneys and support staff regarding testimony and attachments; arranging printings of testimony, schedules, and attachments with C2 legal.
COMED.00062	04/28/2012	CXS	1	Continue working on revenue requirement matrix and related emails.
COMED.00062	04/28/2012	CMS	10.5	A104 Review/analyze filing materials for formula rate filing.
COMED.00062	04/28/2012	SLR	18	Plan and prepare for 2012 FRC filing
COMED.00062	04/28/2012	JPR	1.5	Work relating to Hengtgen and Fruehe draft Direct testimony.
COMED.00062	04/28/2012	BJD	19	Process Schedules and Testimony for upcoming print productions. Assist QC team with queries on production. Coordinate with vendor on upcoming print productions and take part in status call for outstanding items. Assist in legal review on Fruehe's testimony.
COMED.00062	04/28/2012	CLF	9.6	Continue to work on Blaise testimony and Schedule F-4 to finalize same, including emails, conferences, and telephone conferences with B. Perkins, S. Kish, and G. Rippie; worked with QA/QC team regarding Blaise testimony and Novy testimony; review and edit Fruehe testimony for final legal review.
COMED.00062	04/28/2012	EGR	10	Final review and QC process on all filing documents; respond to inquiries about press release and post-filing schedule
COMED.00062	04/29/2012	JHG	16	Continue QC and assembly of 2012 Formula Rate Filing; create digital copies of filing; revise notice to stakeholders for B. Perkins; revise Motion for Protective Order; review ICC Clerk's copy of filing and Data Room copy of filing and materials; final QC on digital filing for Clerk and paper copy for Clerk; communications with vendor regarding: drive to Springfield and processing notes.
COMED.00062	04/29/2012	BAG	14	A101 Plan and prepare for 2012 Formula Rate Filing through assembly of sets to clerk, ALJ, Staff, and Oakbrook; quality checking aforementioned sets of filing; corresponding with printing company and with numerous attorneys and support staff regarding filing; creating and quality checking flash drives containing filing; logistical planning regarding filing, notarizing, etc.
COMED.00062	04/29/2012	SLR	11	Plan and prepare for 2012 FRC filing.
COMED.00062	04/29/2012	JPR	3.5	Work relating to Fruehe draft direct testimony and attachments.
COMED.00062	04/29/2012	BJD	9	Process all remaining items in filing. Send final print productions to vendor and assist QC team in assembly and review. Confer with ComEd personnel on tomorrow's workplan.
COMED.00062	04/29/2012	CLF	1.5	Work on witness matrix per email from G. Rippie; review Novy testimony and prior customer operations testimony regarding FERC accounts covered.
COMED.00062	04/29/2012	EGR	5	Continued final review of rate base testimony, exhibits, and other filing documents; provide status updates to communications and management
COMED.00062	04/30/2012	BAG	6.7	Arrange delivery of remaining sets of physical rate case filing; correspondence with messenger

				service and L. Coggeshall regarding delivery to ICC and LC3; arranging and assembling mailings of flash drives containing Public versions of filing to list of expected stakeholders.
COMED.00062	04/30/2012	JHG	10.5	Supervise vendor loading of Clerk and data room sets on truck for filing; QC and assemble public USB and correspondence for service; coordinate service of Chicago ALJ and staff copies of filing; draft additions to service list correspondence; begin creating witness files in anticipation of testimony and hearings preparation.
COMED.00062	04/30/2012	SLR	12	Communicate with S. O'Brien in Springfield, file 2012 FRC.
COMED.00062	04/30/2012	BJD	13	Travel to Springfield to file 2012 Formula Rate Case. File case and return to Chicago.
COMED.00062	04/30/2012	EGR	1.8	Email and T/C communication re filing, acceptance of filing, and acceptance of Petition for Protective order and assignment of Docket to same; follow up email
Total for Client ID COMED.00062			Billable	751.9 Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
				GRAND TOTALS
			Billable	751.9

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00062 Exelon Business Services Company COMED.00062	05/01/2012	SLR	2	Communicate with external parties requesting copies of the filing, communicate internally regarding status of the filing, and communicate with client regarding status of filing.
COMED.00062	05/01/2012	BJD	2	Organize files after formula filing; coordinate with vendor for materials pickup; draft workplan for initial case filings and generating tracking logs
COMED.00062	05/01/2012	JHG	4	Review working checklist of swap-outs and errata for QC purposes; distribute Public filing per B. Perkins; conference with vendor regarding: invoice on project; evaluate data sent to data room for completeness.
COMED.00062	05/01/2012	CLF	0.1	Telephone call to S. Kish regarding final edits to M. Blaise testimony.
COMED.00062	05/01/2012	EGR	0.8	Post filing communications w/ parties and legal team re next steps, including data room and suspension; EIMA status conference call (partial)
COMED.00062	05/02/2012	CXS	0.4	Prepare and send emails to M. Pabian regarding municipality list; discuss municipality list with ICC Clerk; call and leave message with Administrative Law Judge regarding municipality list
COMED.00062	05/02/2012	BJD	3	Monitor ICC website for Docket Number; prepare ComEd Appearance and Additions to Service List based on Schedule A-1 from filing; confer with clerk as to filing specifications
COMED.00062	05/02/2012	JHG	0.8	Distribute USB of filing to internal ComEd teams and outside experts per B. Perkins.
COMED.00062	05/02/2012	CLF	0.3	Attention to e-mail regarding Petition docketed; review, analyze, and provide comments on revenue requirement/witness matrix.
COMED.00062	05/02/2012	EGR	0.6	T/Cs and email w/ clients re status and ALJ assignment, likely initial hearing, case management, etc. and with other counsel re inquiries re filing; email w/ legal team re communications w/ Clerk re muni list and Part 285;
COMED.00062	05/03/2012	BJD	2	Prepare supporting documents, file and serve Appearance and Letter requesting Additions to Service List; draft workplan for calendar items
COMED.00062	05/03/2012	EGR	0.2	Respond to Staff inquiry re discovery processing; ; receipt of appearances; email re same
COMED.00062	05/04/2012	SLR	0.3	Communicate with intervenors who requested copies of filing.
COMED.00062	05/04/2012	BJD	0.5	Messenger case filing to intervening parties, with Motion and Draft Order regarding confidentiality agreement
COMED.00062	05/04/2012	CLF	0.3	Telephone call with B. Perkins regarding schedule; update schedule; prepare e-mail to B. Perkins, R. Bernet, and G. Rippie regarding schedule.
COMED.00062	05/04/2012	EGR	0.4	Attention to proposed testimony / discovery schedule; commuications from other counsel re access to ptoected documents; receive Order re Protective Order Petition
COMED.00062	05/07/2012	JHG	0.4	A102 Research transcript and exhibit lists for K. Houtsma query regarding: TEE 1.03 in evidentiary record.
COMED.00062	05/07/2012	JHG	5	A110 Manage data/files post-filing preparation of production files in anticipation of hearings and witness preparation.
COMED.00062	05/07/2012	CLF	0.1	Review/analyze support for plant additions, including e-mails regarding training center.
COMED.00062	05/08/2012	BAG	3.8	Proofread entirety of exceptions language; cite check Brief on Exceptions.
COMED.00062	05/08/2012	EGR	0.1	Receive additional appearances (cumulative)
COMED.00062	05/09/2012	EGR	0.1	Receive and review discovery; email re assignments, etc., re responses to same
COMED.00062	05/11/2012	EGR	0.1	Receive and review additional appearances and interventions; docket status (cumulative)
COMED.00062	05/15/2012	JHG	2.4	Review part 285 for audit files and status of confidentiality; review calendar for proposed deadlines; evaluate data room completeness; draft data room master list; review workpapers.
COMED.00062	05/15/2012	CXS	0.1	Participate in daily discovery call.
COMED.00062	05/15/2012	EGR	0.1	Respond to request re proposed Protective Order; receive and review new discovery

COMED.00062	05/16/2012	BAG	0.5	Preparing CD of 285.150 documents for messenger service to C. Baranowski.
COMED.00062	05/16/2012	CXS	0.1	Participate in daily discovery call.
COMED.00062	05/16/2012	EGR	0.2	Status call; email re discovery
COMED.00062	05/16/2012	CLF	0.2	Attention to conference call-in number for status hearing, including e-mails w/ G. Ripplie.
COMED.00062	05/17/2012	JHG	0.4	Review proposed schedule for conflicts.
COMED.00062	05/17/2012	BAG	0.8	Cross check list of 285.150(d) documents with documents on K: drive.
COMED.00062	05/18/2012	CXS	0.1	Participate in daily discovery call.
COMED.00062	05/21/2012	SLR	13	Travel to hearing for client, appear at hearing, and continue to prepare for cross examination of S. Braithwait for May 23rd.
COMED.00062	05/21/2012	EGR	0.1	Scan new DRs from Staff
COMED.00062	05/22/2012	CLF	0.8	Prepare proposed schedule, including telephone call and e-mails w/ R. Bernet and S. Kish; review, analyze, and comment on draft data request responses, including e-mail w/ M. Vinson; provide information to L. Coggeshall.
COMED.00062	05/22/2012	EGR	0.3	Email re Motion for Protective Order and lack of response; email re schedule proposals; email re railroad study; receive and review draft DRRs
COMED.00062	05/23/2012	CLF	0.5	Review and analyze Staff's proposed schedule, including e-mails with R. Bernet regarding same; prepare alternative schedule per communications with R. Bernet.
COMED.00062	05/23/2012	EGR	0.3	Attention to draft DRRs; email discussion re schedule for case
COMED.00062	05/24/2012	BJD	1.5	Research 2011 Formula Rate Case discovery for references to Audit Reports
COMED.00062	05/24/2012	BJD	1.5	Research 2011 Discovery for 'Audit Reports' and similar key terms. Draft workplan for appropriate filings, as needed.
COMED.00062	05/24/2012	CLF	3.5	E-mail with R. Bernet regarding schedule and discovery turn-around times in prior rate cases; prepare revised schedule comparison for hearing; prepare e-mail to all parties regarding telephone bridge; prepare for and attend status hearing; distributed schedule adopted at hearing to all parties per ALJ Instructions after conferring with R. Bernet; e-mails with ALJ Kimbrel regarding schedule and DR turnaround times.
COMED.00062	05/24/2012	EGR	1.4	Discussions re schedule; T/C and email w/ client team and certain opposing counsel; prepare for and attend status hearing
COMED.00062	05/25/2012	JHG	5.4	A104 Review/analyze part 285.150(d) list and documents for completion; multiple telephone conferences with discovery team regarding: data room assembly and contents for staff review; revise data room list; REDACTED ; calendar scheduling order on Group Calendar.
COMED.00062	05/25/2012	SLR	0.5	Communicate with D. Kowalewski regarding documents in the data room to be provided to Staff.
COMED.00062	05/25/2012	CLF	0.2	Review and analyze e-mail from D. Kowalewski regarding Staff data room visit.
COMED.00062	05/25/2012	EGR	0.3	Continued planning for case schedule; receive and review DRRs; respond to inquiry re Part 285 submission
COMED.00062	05/28/2012	CLF	0.4	Respond to e-mails from D. Kowalewski and S. Rubner regarding Staff request to review PDR&C documents in data room; prepare e-mail to S. Kish regarding schedule.
COMED.00062	05/29/2012	SLR	1	Review requests by D. Kowalewski for data room staff visit, review audit lists, and speak to J. Good regarding same.
COMED.00062	05/29/2012	BJD	1.5	Prepare 285.150 documents for delivery to D. Kowalewski. Draft workplan for potential supplements.
COMED.00062	05/29/2012	BAG	0.3	Assist in preparing mailing to T. Favre.
COMED.00062	05/29/2012	CLF	0.8	Participate in discovery conference call; telephone calls with D. Kowalewski and S. Kish regarding data room documents; review and analyze e-mails regarding data room documents.
COMED.00062	05/29/2012	EGR	0.1	Receive and review Scheduling Order; email re data room access and Staff visit
COMED.00062	05/30/2012	SLR	0.4	Communicate with client T. Garza on conference call regarding status of the case.
COMED.00062	05/30/2012	JPR	0.8	Conference call with client an co-counsel regarding updating, discovery, etc. Follow up.
COMED.00062	05/30/2012	CLF	0.4	Review and analyze Staff data requests; prepare e-mail to D. Kowalewski and C. Baranowski regarding assignment of RWB 3.02.

COMED.00062	05/30/2012	EGR	0.4	Receive, review, and scan selected discovery and responses, including new DRs from AG
COMED.00062	05/31/2012	JPR	1	Cont. work regarding updating, discovery responses.
COMED.00062	05/31/2012	BJD	1	Review case filing and confer with ComEd employees regarding the status of 285.150 tax documents, as well as any needed supplements. Send official .150 documents to personnel for review.
COMED.00062	05/31/2012	CLF	1	Review, analyze, and comment on draft data request responses, including e-mail with S. Kish; analyze AG and Staff Data Requests.
COMED.00062	05/31/2012	EGR	0.4	Receive, review, and scan selected discovery and responses, including DRs from Staff
Total for Client ID COMED.00062		Billable	71	Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
				GRAND TOTALS
		Billable	71	

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	06/01/2012	JPR	0.2	Review and comment on draft data request response.
COMED.00062	06/01/2012	CLF	0.3	E-mails with B. Perkins regarding data request responses; work on data request responses.
COMED.00062	06/01/2012	EGR	0.2	Attention to discovery, including new DRs; T/C and email discussion of update process to reflect 11-0721 Order
COMED.00062	06/04/2012	CXS	0.2	Participate in daily discovery call.
COMED.00062	06/04/2012	JPR	1	Review and comment on draft data request responses.
COMED.00062	06/04/2012	BJD	2.5	Process and prepare Supplements to 285 Filing
COMED.00062	06/04/2012	CLF	1.2	Telephone call with S. Kish regarding plan for responses to data requests; e-mails with J. Feeley and G. Rippie regarding status hearing; review and analyze data requests; e-mails with G. Rippie, R. Bernet, J. Ratnaswamy, et al. regarding status hearing and updates; prepare e-mail to all counsel regarding status hearing call-in number.
COMED.00062	06/04/2012	EGR	1.1	Preparation for status hearing and attention to proposed shcedules; continued work with clients on update to reflect 11-0721 rulings; scan Part 285 update
COMED.00062	06/05/2012	JHG	1	Telephone conference with M. Leichtman regarding: audit reports for staff review; reivew of audit reports sent by M. Leichtman.
COMED.00062	06/05/2012	SLR	0.5	Participate in daily discovery conference call, listened to rate case status hearing via telephone, reviewed emails related to discovery and reviewed M. Blaise testimony.
COMED.00062	06/05/2012	JPR	0.6	Listen to status hearing for purpose of understanding ALJ directives; review and comment on draft data request responses.
COMED.00062	06/05/2012	CXS	0.2	Participate in daily discovery call.
COMED.00062	06/05/2012	BJD	4	Prepare and organize Natives to entire filing, with explanations for C. Baranowski.
COMED.00062	06/05/2012	CLF	0.6	E-mail with J. Feeley and P. Williams regarding status hearing call in number; participate in discovery conference call; call into status hearing to monitor same.
COMED.00062	06/06/2012	JHG	2	Continue assembling audit reports for staff review.
COMED.00062	06/06/2012	JHG	3	Continue assembling and confirming workpapers for direct testimony for discovery response; continue review of audit reports against audit reports list for staff review.
COMED.00062	06/06/2012	SLR	0.3	Participate in daily discovery conference call
COMED.00062	06/06/2012	BAG	1	Prepare DR shells and service e-mails for First Set DR to Staff and Sixth Set DR to AG.
COMED.00062	06/06/2012	JPR	2	Conference call with client and co-counsel to address compliance filing regarding 11-0721 Order; review and comment on draft data request responses.
COMED.00062	06/06/2012	CXS	0.5	Discuss update to distribution system loss study with E. Bernstein and related emails.
COMED.00062	06/06/2012	BJD	2	Prepare and organize Natives to entire filing, with explanations for C. Baranowski.
COMED.00062	06/06/2012	CLF	0.6	Prepare for and attend DR conference call; review, analyze, and comment on responses to data requests, including e-mails with S. Kish, B. Soehren-Jones, K. Banik, and B. Perkins.
COMED.00062	06/06/2012	EGR	2.3	Prepare for and attend confernce call re proposed updates in view of 11-0721 decision; receive and review ALJ Order re mandaotry updates; discussion of same with client; email re DLF study methodology; scan final compliance filing materials; email re submission of compliance filing ; email re discovery and schedule
COMED.00062	06/07/2012	JHG	4	Telephone conference with D. Kowalewski regarding: audit reports for staff review and discovery response; continue assembling audit reports for staff review; assemble native direct testimony attachments for discovery response; telephone conference with W. Hayden regarding: discovery response and M. Fruehe's native attachments
COMED.00062	06/07/2012	SLR	1	Participate in daily discovery conference call, reviewed emails regarding same, and meet with J. Good regarding same.

COMED.00062	06/07/2012	JPR	2	Review and comment on draft data request responses; work regarding incentive compensation compliance filing.
COMED.00062	06/07/2012	CXS	1.3	Participate in daily discovery conference call and related emails; discuss compliance filing with E. Bernstein; discuss compliance filing and discovery with D. Kowalewski; participate in conference call with C. Tenorio witness team to discuss compliance filing.
COMED.00062	06/07/2012	CLF	0.5	Review, analyze, and comment on responses to data requests, including e-mails and telephone
COMED.00062	06/07/2012	EGR	1	Receive and scan, and review selected, discovery including relating to financial issues; email discussion re same; discussion re initial affirmative discovery and compliance issues re incentive compensation; email re same; calls with S. Kish
COMED.00062	06/08/2012	JHG	6.4	Telephone conferences with discovery team, D. Kowalewski and attorneys regarding: AG 2.01 response and scope of project; work on draft response of AG 2.01; telephone conference with D. Kowalewski regarding: audit reports for staff review; review Staff list of requested audit reports and assemble same.
COMED.00062	06/08/2012	SLR	1.5	Participate in daily discovery conference call, review emails regarding same, meet with C. Scarsella and J. Good regarding AG DR, and communicate with ComEd discovery team regarding same.
COMED.00062	06/08/2012	BAG	0.9	Review to ComEd DRs to AG; Preparation of shell service e-mail on behalf of G. Rippie.
COMED.00062	06/08/2012	CXS	0.6	Participate in daily discovery conference call; prepare and send email regarding update to distribution system loss study; discuss discovery response with D. Kowalewski, S. Rubner, J. Good and related emails.
COMED.00062	06/08/2012	JPR	4.4	Conference calls with client and co-counsel to address compliance filings, etc.; review and comment on draft data request responses; work regarding compliance filing.
COMED.00062	06/08/2012	CLF	1.1	Work on responses to data requests, including telephone calls and e-mails with S. Kish; attention to e-mail from G. Rippie regarding compliance filing.
COMED.00062	06/08/2012	EGR	1.8	Formula Rate Steering Committee call (partial); attention to new discovery requests and draft responses to prior requests; continued discussion re update to filing and incentive compensation, rate impacts, and finance issues re same
COMED.00062	06/09/2012	CLF	0.2	Review, analyze, and comment on responses to data requests, including e-mail with S. Kish.
COMED.00062	06/09/2012	EGR	0.2	Continued email discussion re compliance issues and affirmative discovery; email re preservation of issue re Notion to Strike Chmn. Box testimony
COMED.00062	06/10/2012	EGR	0.1	Email discussion re Trpik affidavit
COMED.00062	06/11/2012	JHG	7.5	Continue assembling and verifying audit reports for D. Kowalewski's data room visit with Staff; draft workplan regarding: compliance filing and review AG 2.01 DRR project for changes.
COMED.00062	06/11/2012	SLR	0.4	Participate in daily discovery conference call, review emails regarding same and met with J. Good regarding same.
COMED.00062	06/11/2012	BAG	0.8	Create affidavits on behalf of C. Shields for Born, Fruhe and Hengten for inclusion in subsequent Compliance filing.
COMED.00062	06/11/2012	CXS	0.7	Participate in daily discovery conference call; discuss compliance filing with G. Rippie, J. Ratnaswamy, and C. Shields and related emails; discuss discovery response with counsel for Attorney General and related emails.
COMED.00062	06/11/2012	JPR	6.3	Conference call with client and co-counsel to address compliance filings, etc.; work on incentive compensation compliance filing; review and comment on draft data request responses.
COMED.00062	06/11/2012	CLF	0.5	Review e-mail and brief regarding incentive comp submission; e-mails with S. Kish regarding response to AG 2.13; attention to e-mails regarding compliance filing.
COMED.00062	06/11/2012	EGR	1	Work on and conference call re compliance filing workplan items; continued attention to financial discovery responses; continued attention to meeting incentive compensation requirements and DLF study
COMED.00062	06/12/2012	SLR	0.5	Participate in daily discovery conference call, review emails regarding same, and met with J. Good regarding same.
COMED.00062	06/12/2012	CXS	0.2	Prepare and send emails to M. Born and C. Tenorio regarding compliance filing.

COMED.00062	06/12/2012	JHG	4	Continue processing native files for DRR AG 2.01.
COMED.00062	06/12/2012	JHG	2.5	Confirm and finalize audit reports for Staff review; burn USBs for D. Kowalewski.
COMED.00062	06/12/2012	JPR	8.1	Conference call with client and co-counsel regarding incentive compensation compliance filing; work on incentive compensation compliance filing; review and comment on draft data request responses.
COMED.00062	06/12/2012	CLF	0.5	Review, analyze, and comment on responses to data requests, including review of DR Status Log; review and analyze inquiry regarding West Loop substation project.
COMED.00062	06/12/2012	EGR	1	Receive and review additional data re AIP compliance; attention to discovery responses and scan incoming discovery;
COMED.00062	06/13/2012	SLR	1	Participate in daily conference call regarding discovery, email with R. Brown regarding same, and spoke with C. Scarsella regarding response to AG 2.01.
COMED.00062	06/13/2012	BJD	8	Process all documents in Compliance filing. Prepare, file and serve Compliance filing, in both CONF and PUBLIC versions. Process voluminous discovery for AG 2.01 response, with testimony natives and witness workpapers.
COMED.00062	06/13/2012	CXS	3.1	Participate in daily discovery conference call; participate in weekly status call; discuss data request responses with S. Kish and F. Flemming; review affidavits for compliance filing and related emails; review documents for compliance filing; review data request responses.
COMED.00062	06/13/2012	JHG	5	Telephone conferences with W. Hayden regarding: compliance filing; process and prepare compliance filing documents; continue processing DRR AG 2.01 attachments and confirming confidentiality status of same.
COMED.00062	06/13/2012	CMS	2.5	A103 Draft/revise Part 285 Compliance Filing and supporting affidavits; coordinate with J. Ratnaswamy and C. Scarsella to finalize and file.
COMED.00062	06/13/2012	JPR	4.7	Conference call with client and co-counsel regarding compliance filings, etc.; finalize 11-0721-related filing; continue to work on incentive compensation filing; review and comment on draft data request responses.
COMED.00062	06/13/2012	CLF	1.6	Work on providing workpapers for M. Blaise's testimony regarding F-4 threshold; research regarding West Loop Substation for Incentive Comp issues, including telephone call and e-mail with S. Kish; participate in EIMA status conference call; review and analyze supplemental filing e-mail; review, analyze, and comment on draft DR responses, including e-mails with S. Kish.
COMED.00062	06/13/2012	EGR	1.9	Continued work on compliance materials, including final review and revisions of materials to be filed on 6/13; attention to responses to AG discovery;
COMED.00062	06/14/2012	JHG	3	A110 Manage data/files responsive to DRR AG 2.01 - multiple native files and workpapers; verification of status of witness workpapers.
COMED.00062	06/14/2012	SLR	1.5	Participate in daily conference call regarding discovery, emails with C. Scarsella and D. Kowalewski regarding Staff's visit to the Springfield data room, telephone call with D. Kowalewski regarding same, and review of emails from S. Kish regarding discovery for legal approval.
COMED.00062	06/14/2012	BJD	7.5	Process voluminous discovery for AG 2.01 response, with testimony natives and witness workpapers. Coordinate with C. Baranowski and J. Lipinski for discovery needs. Prepare supplements to Part 285 for future filings.
COMED.00062	06/14/2012	CXS	0.5	Review and comment on data request responses and related emails.
COMED.00062	06/14/2012	JPR	9.2	Conference call with client and co-counsel regarding incentive compensation compliance filing; continue to work on incentive compensation compliance filing; review and comment on draft data request responses.
COMED.00062	06/14/2012	CLF	0.3	Review, analyze, and comment on responses to data request, including telephone calls and e-mails with S. Kish, S. Rubner, and B. Perkins.
COMED.00062	06/14/2012	EGR	1.9	Multiple T/Cs and email re draft responses to discovery, especially re financial issues and pension; responded to Staff inquiries re 6/13 compliance update; conference calls re incentive compensation data and responses to DRs
COMED.00062	06/15/2012	BAG	3	Review DRRs to be sent to discovery team; assemble, process, and arrange printing and delivery of 285.150(g) Supplemental to Oak Brook and Springfield.

COMED.00062	06/15/2012	SLR	2	Participate in daily conference call regarding discovery, review GER 1.01, discuss same with C. Scarsella, discuss AG 2.01 with C. Scarsella and discovery team.
COMED.00062	06/15/2012	BJD	7.5	Process voluminous discovery for AG 2.01 response, with testimony natives and witness workpapers. Coordinate with C. Baranowski and vendors for CD service of voluminous discovery. Process GER discovery for service prior to AG 2.01.
COMED.00062	06/15/2012	CXS	0.5	Participate in daily discovery conference call; review data request responses and related emails.
COMED.00062	06/15/2012	JPR	0.3	Review and comment on draft data request response; follow up.
COMED.00062	06/15/2012	CLF	1.1	Review, analyze, and comment on responses to data request, including e-mails with S. Kish, C. Scarsella, S. Rubner, B. Perkins, and G. Rippie.
COMED.00062	06/15/2012	EGR	0.8	Steering Committee call (partial); email re data responses; receive and review new AG DRs; respond to E. Robertson inquiry re compliance filing
COMED.00062	06/17/2012	JPR	1.5	Review and comment on draft data request responses; work regarding potential rebuttal testimony.
COMED.00062	06/18/2012	SLR	2	Participate in daily conference call regarding discovery, legal review of data request responses from S. Kish, email with B. Perkins and C. Fosco regarding same, and telephone call with S. Kish regarding same.
COMED.00062	06/18/2012	CXS	0.4	Participate in daily discovery conference call.
COMED.00062	06/18/2012	BJD	7.5	Prepare, file and serve Part 285.305(c) March Update (2.0). Prepare .150 materials to send to D. Kowalewski and C. Baranowski (1.5). Re-process various attachments to AG 2.01 (4.0).
COMED.00062	06/18/2012	JPR	9.5	Review and comment on draft data request responses; continue work on incentive compensation compliance filing.
COMED.00062	06/18/2012	CLF	2.2	Review, analyze, and comment on responses to data requests, including e-mails with S. Kish; review M. Blaise and L. Novy affidavits regarding incentive compensation.
COMED.00062	06/19/2012	EGR	1.8	Attention to draft responses to Staff and AG discovery and additional filing re incentive compensation; revise certain draft responses; scan 285 update; email re evaluation of functionalization risks and compliance filing
COMED.00062	06/19/2012	SLR	1	Participate in daily conference call regarding discovery, and communicate with C. Baranowski, J. Good, D. Kowalewski and C. Scarsella regarding response to ST 4.05.
COMED.00062	06/19/2012	JPR	4.4	Work on finalizing compliance filing on incentive compensation. Review and comment on draft DR responses.
COMED.00062	06/19/2012	JHG	1	Review discovery assignments for team; review discovery files for hearings and request new login for Extranet.
COMED.00062	06/19/2012	JHG	1.2	Prepare notice of filing and service for compliance filing; proofread same; filing and service of same.
COMED.00062	06/19/2012	CLF	0.9	Review, analyze, and comment on responses to data requests, including e-mails and telephone calls with S. Kish; review PDR&C Corrective Maintenance reports for DR responses; review edits to L. Novy affidavit.
COMED.00062	06/19/2012	EGR	2	T/Cs and email w/ client and witness teams re responses to Staff and AG discovery and re filing supporting incentive compensation costs; review and comment on final drafts of all affidavits supporting same; follow up email; scan "as filed" materials
COMED.00062	06/20/2012	JHG	0.3	A103 Draft/revise notice of filing and service email for Motion for Clarification.
COMED.00062	06/20/2012	CXS	0.5	Participate in daily discovery conference call; review discovery and related emails.
COMED.00062	06/20/2012	JPR	3	Review and comment on draft DR responses. Draft motion regarding clarification regarding schedule.
COMED.00062	06/20/2012	CLF	0.1	Review/analyze AG data request.
COMED.00062	06/20/2012	JER	0.9	Discuss ALJ ruling with G. Rippie regarding procedural filing; review motion regarding same.
COMED.00062	06/20/2012	EGR	1.2	Receive and review new Staff DRs; attention to Motion for Clarification; filing same;
COMED.00062	06/21/2012	JHG	3	A110 Manage data/files for DRR AG 2.01 response - multiple native files and workpapers processing.
COMED.00062	06/21/2012	BJD	2	Process, format and prepare Part 285.305(c) April and May Updates for filing.
COMED.00062	06/21/2012	CMS	9	A103 Draft/revise Motion to Dismiss; research case law supporting arguments; research ComEd

			tariffs supporting arguments.
COMED.00062	06/21/2012	JPR	2.4 Review and comment on draft DR responses.
COMED.00062	06/21/2012	CLF	0.8 Participate in discovery conference call; review, analyze, and comment on responses to data requests, including telephone calls and e-mails with S. Kish regarding RWB 3.02; review attachments to RWB 3.02; review motion for clarification.
COMED.00062	06/21/2012	JER	1.1 Review/analyze draft motion regarding procedural schedule; telephone conferences with Staff counsel regarding same; discuss Staff response with G. Rippie.
COMED.00062	06/21/2012	EGR	1.2 Finalize and file Motion for Clarification; review and revise initial filing report for R. Hemphill
COMED.00062	06/22/2012	CMS	1.1 A103 Draft/revise Motion to Dismiss; research supporting case law and tariffs.
COMED.00062	06/22/2012	JPR	6 Draft compliance Petition, including research. Review and comment on draft DR responses.
COMED.00062	06/22/2012	CLF	2.6 Review, analyze, and comment on data request responses, including e-mails and telephone calls with S. Kish, B. Perkins, C. Baranowski, J. Lipinski, and D. Kowalewski;conference call regarding RWB 3.02.
COMED.00062	06/22/2012	EGR	0.1 Email re review of pending data responses
COMED.00062	06/24/2012	EGR	0.5 Discussion of impact of rehearing on evidence in record in 12 case and original filing versus update
COMED.00062	06/25/2012	JPR	0.5 Follow up regarding discovery responses. Work regarding affirmative discovery.
COMED.00062	06/25/2012	SLR	0.4 Draft ComEd's first set of data requests to staff and intervenors for J. Ratnaswamy review.
COMED.00062	06/25/2012	BJD	2 Format Natives to Part 285 filing of 2012 Formula Update for C. Baranowski guide.
COMED.00062	06/25/2012	JHG	0.5 Telephone conferences with ICC Clerk's office regarding: transcript of special meeting; office conference with S. Rubner regarding: same and strategy.
COMED.00062	06/25/2012	EGR	0.5 Attention to responses to Staff discovery; T/C w/ R. Bernet re affirmative discovery; office conference re preparing same
COMED.00062	06/26/2012	CLF	0.3 Participate in data request status conference call; review and analyze compliance statement.
COMED.00062	06/26/2012	EGR	0.5 Preparation of compliance filing "cover pleading;" email discussion re same
COMED.00062	06/27/2012	JPR	1 Review and comment on draft DR responses. Work regarding affirmative discovery drafting.
COMED.00062	06/27/2012	CLF	0.6 Review, analyze, and provide edits to Compliance Statement; participate in Data Request status call.
COMED.00062	06/28/2012	BJD	2.5 Proofread Statement of Facts and Claims and prepare supporting documents. File and serve Statement.
COMED.00062	06/28/2012	BAG	1 Download all rate case discovery from FTP.
COMED.00062	06/28/2012	JPR	0.9 Review and comment on draft DR responses. Work regarding pleading.
COMED.00062	06/28/2012	CXS	0.3 Participate in daily discovery call; review data request response.
COMED.00062	06/28/2012	CLF	0.1 Telephone call with R. Bernet regarding statement of facts and claims.
COMED.00062	06/28/2012	EGR	2 Finalizing "compliance pleading" and file and circulate same; email discussion re use of 11-0721 discovery on rehearing in this Docket; review 6/27 AG discovery; receive and review new Staff discovery; extended discussion re potential workpaper issue; Steering Committee meeting (partial); email discussion w/ client re implementation
COMED.00062	06/29/2012	JPR	0.2 Review and comment on draft DR responses.
COMED.00062	06/29/2012	EGR	0.2 Receive and review new Staff discovery
Total for Client ID COMED.00062		Billable	219.4 Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
			GRAND TOTALS
		Billable	219.4

Client	Trans Date	Tmkr	Hours to Bill
Client ID COMED.00062 Exelon Business Services Company			
COMED.00062	07/01/2012	JPR	0.1 Review and comment on draft data request response.
COMED.00062	07/02/2012	SLR	0.2 Communicate via email with E. G. Rippie and J. Ratnaswamy regarding sending out affirmative data requests.
COMED.00062	07/02/2012	CXS	0.1 Review data request responses.
COMED.00062	07/02/2012	BAG	0.4 Monitor FTP for newly-served discovery and download to drive.
COMED.00062	07/02/2012	JPR	0.4 Review and comment on draft data request responses.
COMED.00062	07/02/2012	JHG	0.3 Review discovery files and communicate Extranet issues for team to client.
COMED.00062	07/02/2012	EGR	0.4 Review and revise affirmative discovery; email re expert retention
COMED.00062	07/03/2012	CXS	0.1 Review data request response.
COMED.00062	07/03/2012	BAG	0.5 Monitor FTP for newly-filed discovery and download to drive.
COMED.00062	07/03/2012	JPR	1 Review and comment on draft data request responses.
COMED.00062	07/03/2012	CLF	0.1 Review DR status log; conference with J. Ratnaswamy regarding ALJ Ruling.
COMED.00062	07/04/2012	JPR	1 Review and comment on Hemphill draft direct testimony.
COMED.00062	07/05/2012	SLR	0.3 Review affirmative discovery to be sent out to Staff and Intervenor's.
COMED.00062	07/05/2012	CXS	0.1 Participate in daily discovery call.
COMED.00062	07/05/2012	BAG	0.5 Monitor FTP for newly-served discovery and download responses to drive.
COMED.00062	07/05/2012	JPR	0.5 Review and comment on draft data request responses.
COMED.00062	07/05/2012	BJD	2 Format, prepare, file and serve 1st Set Affirmative DRs; prepare future Affirmative shells.
COMED.00062	07/05/2012	EGR	0.3 Email w/ S. Rubner re finalizing and filing Affirmative DRs; respond to discovery issue raised by AG
COMED.00062	07/06/2012	BAG	0.5 Monitor FTP for newly-served discovery and download responses to drive.
COMED.00062	07/06/2012	JPR	0.3 Review and comment on draft data request responses.
COMED.00062	07/09/2012	BAG	0.5 Check FTP and download newly-served discovery to drive.
COMED.00062	07/09/2012	JPR	0.4 Review and comment on draft data request responses.
COMED.00062	07/09/2012	CLF	0.1 Review and analyze ALJ Ruling; conference with J. Ratnaswamy regarding same.
COMED.00062	07/09/2012	EGR	0.5 T/C and email w/ M. Fruehe re possible formula corrections
COMED.00062	07/10/2012	JPR	1 Review and comment on draft data request responses.
COMED.00062	07/10/2012	CLF	0.3 Participate in conference call regarding outstanding data requests, review and analyze AG and CUB data requests.
COMED.00062	07/11/2012	JPR	1.2 Conference call with client and co-counsel regarding status, various issues, etc.; review and comment on draft data request responses.
COMED.00062	07/11/2012	CLF	1.1 Review Scott Kish e-mails regarding RWB 9 DRs; conference with S. Kish regarding RWB 9 DRs; attend conference call regarding EIMA status; e-mails and telephone call with T. Garza and S. Kish regarding DR responses.
COMED.00062	07/11/2012	EGR	0.4 Receive and review new discovery; email re outstanding draft DR; receive and review new DRs from AG
COMED.00062	07/12/2012	CLF	0.4 E-mails with B. Soehren-Jones, S. Kish, et al regarding RWB 9 DRs.
COMED.00062	07/13/2012	CXS	0.2 Work on response to data request with S. Rubner.
COMED.00062	07/13/2012	JPR	3.9 Conference call with client and co-counsel regarding status, various issues, etc.; review and comment on draft data request responses.
COMED.00062	07/13/2012	CLF	0.2 Review and analyze Staff data requests and draft responses, including e-mails with T. Garza, D. Gabel, and M. Fruehe; e-mails with S. Kish regarding Staff and Intervenor testimony and data requests.
COMED.00062	07/13/2012	EGR	2.4 Attention to several draft responses to discovery; receive and review new Staff DRs; continued communication re discovery issue with AG; Steering committee call (partial)

COMED.00062	07/14/2012	JPR	1.1	Review and comment on draft data request responses.
COMED.00062	07/15/2012	JPR	0.5	Review and comment on draft data request responses.
COMED.00062	07/16/2012	BAG	0.8	Download discovery from FTP and manage on drive.
COMED.00062	07/16/2012	SLR	0.3	Participate in daily discovery call, email with J. Wier regarding workpapers for the AMI affidavit, and provide a status update regarding same.
COMED.00062	07/16/2012	CXS	0.1	Participate in daily discovery conference call.
COMED.00062	07/16/2012	JPR	0.7	Review and comment on draft data request responses.
COMED.00062	07/16/2012	CLF	1.2	Review, analyze, and comment on draft data request responses, including e-mails with B. Soehren-Jones,, M. Vinson, T. Garza, B. Hayden, C. Brinkman, D. Kowalewski, and K. Anderson; prepare for and attend conference call regarding RWB data requests.
COMED.00062	07/17/2012	CXS	0.5	Review testimony of Staff witness G. Rockrohr; prepare and send email to M. Born witness team regarding Staff testimony.
COMED.00062	07/17/2012	JPR	3.5	Work on certain analysis of Staff and Intervenor direct testimony; begin work on rebuttal work plan.
COMED.00062	07/17/2012	BAG	0.5	Check FTP for recently-served discovery and download responses to drive.
COMED.00062	07/17/2012	CLF	10.3	Review, analyze, and comment on draft data request responses, including e-mails with C. Brinkman, B. Hayden, K. Houtsma, J. Wier, T. Garza, and M. Fruehe; review and analyze testimony to prepare flash summary, including e-mails, telephone calls, and conferences with R. Bernet, S. O'Brien, T. O'Neill, M. Fruehe, K. Houtsma, , A. Mitchell, J. Ratnaswamy, C. Scarsella, and J. Rooney.
COMED.00062	07/17/2012	JER	2.7	Analyze Staff, CUB and AG/AARP direct testimony to prepare summary; telephone conferences with R. Bernet regarding same; various conversations regarding same with C. Fosco.
COMED.00062	07/18/2012	SLR	1	Review clients second set of DRs to be served, review emails from R. Brown related to DRR, and discuss same with J. Ratnaswamy.
COMED.00062	07/18/2012	CXS	0.2	Prepare and send emails to C. Tenorio witness team regarding rebuttal testimony.
COMED.00062	07/18/2012	JPR	1.8	Work on outline of Staff and Intervenor direct testimony; work regarding rebuttal testimony.
COMED.00062	07/18/2012	CLF	1	Review, analyze, and comment on draft data request responses, including e-mail with B. Hayden, C. Brinkman, K. Houtsma, and M. Fruehe; attention to e-mails regarding summaries of testimony.
COMED.00062	07/18/2012	JER	1.1	Attention to testimony summaries and emails regarding Staff and Intervenor positions.
COMED.00062	07/18/2012	EGR	0.8	Email re testimony of Staff & Intervenor and receive and review summary of same; email discussion re potential Petition for Special Permission re Rate DSPP
COMED.00062	07/19/2012	SLR	2	Participate in the daily discovery conference call, and review numerous emails related to numerous discovery requests.
COMED.00062	07/19/2012	CXS	1.3	Prepare for and participate in conference call to discuss M. Born rebuttal testimony; discuss M. Born meeting with Staff with Staff counsel; discuss Staff meeting with D. Kowalewski.
COMED.00062	07/19/2012	JPR	0.6	Review and comment on draft data request responses.
COMED.00062	07/19/2012	BAG	0.8	Draft and file ComEd addition to service list (L. Koczur).
COMED.00062	07/19/2012	BAG	0.4	Check FTP for recently-served discovery and download responses to drive.
COMED.00062	07/19/2012	CLF	0.8	Review, analyze, and comment on draft data request responses, including e-mails with B. Hayden, D. Kowalewski, B. Soehren-Jones; attention to e-mail from R. Bernet regarding testimony and analysis of same.
COMED.00062	07/20/2012	CXS	0.1	Participate in daily discovery call.
COMED.00062	07/20/2012	JPR	1.3	Review and comment on draft data request responses.
COMED.00062	07/20/2012	CLF	2.5	Review, analyze, and comment on draft data request responses, including telephone calls with B. Soehren-Jones, K. Anderson, B. Hayden, and K. Houtsma.
COMED.00062	07/21/2012	JPR	0.4	Review and comment on draft data request responses.
COMED.00062	07/22/2012	JPR	0.9	Review and comment on draft data request responses, especially work regarding attachments.
COMED.00062	07/22/2012	CLF	0.1	Review and analyze response from C. Brinkman regarding edit to draft data request response.
COMED.00062	07/22/2012	EGR	0.1	Receive and review AARP Petition to Intervene
COMED.00062	07/23/2012	SLR	2	Participate in daily discovery conference call, review multiple discovery responses, telephone

				call with D. Kowalewski regarding same, and conference call with M. Fruehe, B. Hayden and R. Brown regarding same.
COMED.00062	07/23/2012	JPR	1.8	Conference call with client and co-counsel regarding status, issues, etc.; work on affirmative discovery; review and comment on draft data request responses.
COMED.00062	07/23/2012	CXS	1.6	Prepare rebuttal testimony of M. Born and related emails; participate in daily discovery call.
COMED.00062	07/23/2012	BJD	4.5	Process and format RWB 9.16 and attachments; Prepare Staff 3rd Set Affirmative DR and AG-AARP 3rd Set Affirmative DR.
COMED.00062	07/23/2012	CLF	2.1	Review, analyze, and comment on draft data request responses, including e-mails with B. Hayden; conference call with S. Kish, B. Hayden and D. Kowalewski regarding RWB 9 data requests; telephone call with S. Kish regarding data requests and testimony; attention to e-mails with M. Fruehe and K. Houtsma regarding rebuttal assignments.
COMED.00062	07/23/2012	EGR	6.7	Attention to draft responses to various DRs and review of Staff responses to ComEd's Affirmative DRs; T/C to late parties responding to same and with production of workpapers; review all Staff & Intervenor direct testimony and exhibits; Steering Committee meeting (partial); T/Cs and email w/ assigned rebuttal witnesses; draft, revise, and finalize new DRs to AG and Staff; serve same; review AG responses to ComEd DRs
COMED.00062	07/24/2012	JPR	1.5	Review and comment on draft data request responses, especially work regarding attachments.
COMED.00062	07/24/2012	CXS	0.1	Prepare and send email to M. Born witness team regarding meeting with Staff.
COMED.00062	07/24/2012	CLF	0.2	E-mails with S. Kish and M. Blaise regarding testimony.
COMED.00062	07/24/2012	EGR	2.9	Analysis of potential rebuttal testimony and T/Cs and email w/ clients re same; outline possible Hemphill rebuttal; receive and review workpapers from AG; email to AG re deficiencies in responses to ComEd DRs
COMED.00062	07/25/2012	JPR	1	Conference call with client and co-counsel regarding schedule, issues, strategy, etc.; review and comment on draft data request responses.
COMED.00062	07/25/2012	CXS	0.4	Participate in daily discovery conference call; prepare and send emails to D. Kowalewski regarding meeting with Staff on distribution loss study.
COMED.00062	07/25/2012	BAG	0.4	Check FTP for recently-served DRRs; download responses to drive.
COMED.00062	07/25/2012	CLF	0.3	Review and respond to e-mails regarding revised forecast for capital expenditures.
COMED.00062	07/25/2012	EGR	3.5	Conference calls re development of rebuttal case and witness assignments; follow up email re same; rate case status call w/ client; review and comment on draft DR responses; continued attention to discovery issue; email and discussion w/ K. Houtsma re updating Rev Req
COMED.00062	07/26/2012	JPR	0.2	Work regarding cash working capital rebuttal.
COMED.00062	07/26/2012	CLF	0.1	Attention to e-mails regarding forecasted capital expenditures update.
COMED.00062	07/26/2012	EGR	0.3	Email and T/C w/ M. Fruehe re response to capital issues; email re Petition for Special Permission
COMED.00062	07/27/2012	CXS	0.3	Discuss with D. Kowalewski the staff meeting regarding the distribution loss study and related emails.
COMED.00062	07/27/2012	JPR	0.5	Review/analyze and comment on draft DR responses.
COMED.00062	07/27/2012	EGR	0.1	Email discussion re DLF Study and response to G. Rockrohr
COMED.00062	07/30/2012	BAG	0.4	Check FTP for recently-served DRRs; download responses to drive.
COMED.00062	07/30/2012	JPR	0.1	Review/analyze and comment on draft DR responses.
COMED.00062	07/30/2012	CXS	1.4	Participate in conference calls with M. Born witness team to discuss meeting with Staff; discuss meeting with Staff with D. Kowalewski; discuss meeting with Staff with E. Bernstein.
COMED.00062	07/30/2012	CLF	0.5	Prepare for and attend conference call with B. Hayden regarding plant additions; prepare for and participate in telephone conference with B. Hayden, R. Bernet, K. Houtsma, M. Fruehe, M. Vinson, S. Kish, and C. Ziambekos regarding Plant Additions testimony.
COMED.00062	07/30/2012	EGR	0.7	REDACTED ; email and T/C w/ OGC re same; review final Petition; receive and review Staff DR responses; email re late responses to ComEd discovery
Total for Client ID COMED.00062		Billable	94.7	Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation

GRAND TOTALS

Billable 94.7

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	08/01/2012	BAG	0.5	Monitor FTP site for newly-served discovery; download to drive.
COMED.00062	08/01/2012	CXS	4	Continue preparing M. Born testimony and related emails.
COMED.00062	08/01/2012	CLF	1.3	Telephone calls with S. Kish regarding Blaise Testimony; telephone call with B. Hayden regarding forecasted plant additions EIMA update; telephone calls with K. Banik and to B. Soehren-Jones regarding L. Novy rebuttal testimony on update to EIMA related projected plant additions.
COMED.00062	08/01/2012	EGR	0.3	Attention to draft discovery responses
COMED.00062	08/02/2012	JPR	2.5	Work regarding discovery, including conference call with client.
COMED.00062	08/02/2012	CLF	2.1	Review, analyze, and comment on data request responses, including work on ST 8.01; conference with J. Good regarding PDR&C Reports as workpapers; telephone call with B. Perkins regarding Blaise/Novy workpapers.
COMED.00062	08/02/2012	EGR	0.3	Receive and review new Staff DRs; review draft data response; email re assignment of Staff DRs
COMED.00062	08/03/2012	CXS	0.8	Continue preparing M. Born testimony and related emails.
COMED.00062	08/03/2012	JPR	1.9	Factual research regarding prior dockets and legal research related to discovery.
COMED.00062	08/03/2012	AWM	0.5	Communicate (in firm) with J. Ratnaswamy regarding research relating to original cost findings.
COMED.00062	08/03/2012	CLF	0.2	Telephone call with R. Williams regarding billing question for data request response; e-mail with B. Hayden regarding plant additions.
COMED.00062	08/03/2012	EGR	0.1	Email and brief discussion re proposed DR objection
COMED.00062	08/04/2012	JPR	1	Work regarding affirmative discovery; work regarding rebuttal testimony.
COMED.00062	08/05/2012	JPR	0.1	Work regarding rebuttal testimony.
COMED.00062	08/05/2012	AWM	0.5	Research regarding original cost findings.
COMED.00062	08/06/2012	CXS	0.6	Discuss testimony with M. Born; continue preparing M. Born testimony and related emails.
COMED.00062	08/06/2012	CLF	0.4	Telephone call with B. Soehren-Jones regarding L. Novy testimony; conference with G. Rippie regarding L. Novy testimony; e-mail to B. Soehren-Jones regarding Novy testimony; telephone call to S. Kish regarding Blaise testimony.
COMED.00062	08/06/2012	EGR	1.3	Conference call re September compliance filing; attention to delinquent responses to ComEd discovery; review and comment on draft responses to Staff DR
COMED.00062	08/07/2012	JPR	2	Work regarding Fruehe draft rebuttal testimony; review and comment regarding draft discovery response.
COMED.00062	08/07/2012	CLF	2.7	Telephone call with S. Kish regarding Blaise testimony; e-mails with B. Hayden regarding projection update; conference and e-mails with G. Rippie and R. Bernet regarding Blaise/Novy testimony; prepare draft Blaise/Novy testimony; telephone call with R. Hemphill regarding L. Novy testimony.
COMED.00062	08/7/2012	EGR	3.7	Review initial drafts of Customer Ops testimony; Conf. w/ C. Fosco re same; review and comment on draft Born testimony; final comments on drafts of other testimony for potential distribution; email re overdue DRs owed to ComEd; attention to Hemphill testimony
COMED.00062	08/08/2012	CXS	0.2	Participate in weekly status call.
COMED.00062	08/08/2012	JPR	0.4	Continue work regarding draft rebuttal testimony; review and comment on draft data request response.
COMED.00062	08/08/2012	CLF	3.4	Review and analyze issues tracking list from T. Garza; e-mails with B. Hayden, S. Kish, G. Rippie, and R. Bernet regarding update of projected plant additions; review and edit Blaise and Novy testimony; review, analyze, and comment on draft data request responses, including

			e-mails, telephone calls, and conferences with G. Rippie, F. Fleming, R. Williams, and R. Bernet; attend EIMA issues conference call; telephone calls and e-mails with S. Kish and B. Hayden regarding plant additions and M. Blaise testimony; attention to potential testimony by L. Novy and e-mail with R. Williams.
COMED.00062	08/08/2012	EGR	3.5 Receive and implement comments on testimony; email re draft responses to Staff financial and operational discovery; conference call re rebuttal testimony drafts
COMED.00062	08/09/2012	BJD	1 Proofread, cite-check and review Hemphill Rebuttal draft.
COMED.00062	08/09/2012	CXS	0.2 Discuss testimony with J. Hengtgen and related emails.
COMED.00062	08/09/2012	JPR	0.2 Review and comment on draft data request responses.
COMED.00062	08/09/2012	AWM	4 Research regarding original cost findings and draft e-mail to J. Ratnaswamy regarding same.
COMED.00062	08/09/2012	CLF	2.2 Conference call regarding plant additions; review, analyze, and comment on data request responses; conference with G. Rippie regarding Blaise testimony.
COMED.00062	08/09/2012	EGR	2.8 Revisions to Hemphill testimony per comments and T/Cs and email w/ witness and team; email and T/Cs re other draft testimonies;
COMED.00062	08/10/2012	CXS	1.6 Discuss M. Born testimony with E. Bernstein; participate in conference call to discuss testimony; revise J. Hengtgen testimony and related emails.
COMED.00062	08/10/2012	JPR	0.4 Follow up regarding legal research regarding discovery; work on Hengtgen rebuttal testimony.
COMED.00062	08/10/2012	JER	1.3 Attention to emails regarding draft testimony; review same.
COMED.00062	08/10/2012	CLF	1.2 Review, analyze, and comment on draft DR responses; participate in conference call with J. Hepokoski et al regarding rebuttal testimony.
COMED.00062	08/10/2012	EGR	1.1 Conference call re rebuttal testimony
COMED.00062	08/12/2012	CLF	0.2 Attention to e-mails regarding rebuttal testimony.
COMED.00062	08/12/2012	EGR	3.7 Further revisions to Hemphill testimony and comments on other drafts; email discussions re same
COMED.00062	08/13/2012	CXS	0.8 Continue preparing M. Born testimony and related emails.
COMED.00062	08/13/2012	BAG	0.4 Monitor FTP for newly-served discovery; save responses to drive.
COMED.00062	08/13/2012	JPR	1.5 Continue work on Houtsma and Fruehe rebuttal testimony.
COMED.00062	08/13/2012	JER	2.8 Review and edit draft Hemphill testimony; incorporate suggested edits from team into same; telephone conference with R. Hemphill regarding testimony issues; review various pieces of testimony.
COMED.00062	08/13/2012	CLF	3.4 Review draft testimony; review, analyze, and provide comments on Fruehe, Trpik, and Hemphill testimony.
COMED.00062	08/13/2012	EGR	1 Further revisions to Hemphill testimony and comments on other drafts; email discussions re same
COMED.00062	08/14/2012	CXS	1 Prepare M. Born testimony and related emails; prepare J. Hengtgen testimony and related emails.
COMED.00062	08/14/2012	BAG	1.5 Monitor FTP for newly-served discovery; save responses to drive; proofread and process Hengtgen Rebuttal Testimony.
COMED.00062	08/14/2012	JHG	5 Proofread and process rebuttal testimony, attachments and workpapers; draft workplan and monitor status of incoming testimony and filing.
COMED.00062	08/14/2012	BJD	6 Review, proof-read, format, file and serve Rebuttal Testimony.
COMED.00062	08/14/2012	JER	2.6 Attention to finalizing rebuttal testimony; review drafts and emails regarding same.
COMED.00062	08/14/2012	CLF	3.8 Work on Fruehe, Trpik, and Hemphill Rebuttal Testimony, including e-mails with R. Hemphill; review and analyze Staff data request and draft data request responses, including e-mail with E. Long.
COMED.00062	08/15/2012	BAG	1 Correspond with clerk to confirm acceptance of filing; monitor FTP for newly-served discovery and download to drive.
COMED.00062	08/15/2012	BJD	3.5 Process and assemble April, May, June, and July supplements to Part 285.305(c); file and serve supplements to Part 285.305(c).
COMED.00062	08/15/2012	AWM	0.3 Research regarding original cost findings.
COMED.00062	08/15/2012	CLF	0.1 Participate in EIMA Conference Call.

COMED.00062	08/16/2012	JHG	0.5	Review/analyze workpapers to ComEd's rebuttal; draft workplan for service of same.
COMED.00062	08/16/2012	AWM	1.9	Research regarding original cost findings.
COMED.00062	08/16/2012	EGR	0.2	Email and T/Cs re Hemphill CX preparation
COMED.00062	08/17/2012	BJD	2	Prepare workpapers for service and confirm procedures per client instruction; serve workpapers.
COMED.00062	08/17/2012	SLR	1.8	Communicate with client, B. Perkins, via email regarding the status of workpapers to rebuttal testimony; spoke with J. Good regarding same; review emails regarding same; respond to emails regarding same; send email to staff confirming service of all workpapers; receive data request from B. Perkins to complete; review data request; review additional data request the initial data request referenced; distributed request for information to answer the data request from responsible parties; and reviewed addition email responses to me regarding same.
COMED.00062	08/17/2012	AWM	2.3	Research regarding original cost findings.
COMED.00062	08/17/2012	EGR	0.3	Review certain proposed workpapers and brief conf. w/ S. Rubner and B. Dodds re same
COMED.00062	08/19/2012	AWM	3	Research regarding original cost findings.
COMED.00062	08/19/2012	EGR	1.1	Scan filed Part 285 update and Staff Motion to Correct Transcript; receive detailed brief comments from R. Hemphill and review same; email re same
COMED.00062	08/20/2012	SLR	1	Communicate with client, F. Fleming, regarding outstanding data request issue; communicate with E. G. Rippie regarding same; communicate with B. Perkins regarding same; communicate with B. Dodds regarding confidentiality agreement not signed by two AG witnesses; and sent email to K. Lusson requesting executed copies of the confidentiality agreements from those two witnesses.
COMED.00062	08/20/2012	BJD	4.5	Finalize native documents for filing, with accompanying email correspondence, for C. Baranowski; coordinate retrieval of confidentiality agreements for AG experts.
COMED.00062	08/20/2012	JPR	0.1	Follow up regarding discovery question.
COMED.00062	08/20/2012	AWM	2.8	Complete research regarding original cost findings and report to client and J. Ratnaswamy regarding same.
COMED.00062	08/20/2012	CLF	0.2	E-mails and conferences with B. Dodd regarding protective order and signature pages.
COMED.00062	08/20/2012	EGR	0.7	Attention to responses to Staff DRs and to response to AG inquiry re designation and service of confidential materials; receive and review additional discovery from AG; email re discussions w/ Staff re ROE and collar
COMED.00062	08/21/2012	JPR	0.6	Work regarding question related to incoming discovery; review and comment on draft data request responses.
COMED.00062	08/21/2012	CLF	0.3	Telephone call with S. Kish regarding testimony.
COMED.00062	08/21/2012	EGR	0.5	Email discussion re AG inquiry regarding personnel with forecast involvement; attention to responses to Staff DR; receive and review new discovery from Staff
COMED.00062	08/22/2012	JPR	1	Work regarding incoming discovery; review and comment on draft data request responses.
COMED.00062	08/22/2012	CLF	0.1	Review and analyze Staff data request; attention to e-mail regarding weekly status call.
COMED.00062	08/22/2012	EGR	0.3	Receive and review new DRs from Staff DRs; email re responses to Staff DRs
COMED.00062	08/24/2012	JPR	3	Review and comment on draft data request responses, including voluminous attachments.
COMED.00062	08/24/2012	EGR	0.6	Attention to responses to Staff and AG DRs
COMED.00062	08/25/2012	EGR	0.2	Attention to responses to AG DRs and review DR responses from AG
COMED.00062	08/27/2012	JPR	4	Review and comment on draft data request responses, including voluminous attachments.
COMED.00062	08/27/2012	EGR	1.2	Attention to responses to AG DRs and cont. T/C and email discussions re same
COMED.00062	08/28/2012	CXS	0.1	Discuss transmission loss study with E. Bernstein and related email.
COMED.00062	08/28/2012	JPR	3.5	Review and comment on draft data request responses, including voluminous attachments.
COMED.00062	08/28/2012	EGR	0.1	Attention to responses to DRs; scan final responses
COMED.00062	08/29/2012	CXS	0.2	Participate in weekly call to regarding status of the proceeding.
COMED.00062	08/29/2012	JPR	0.3	Prepare for and participate in conference call with clients and co-counsel regarding status, etc.
COMED.00062	08/29/2012	EGR	0.5	Attention to responses to AG DRs; receive and review new Staff DRs
COMED.00062	08/30/2012	EGR	0.3	Email discussion w/ K. Houtsma re presentation of corrections to formula

COMED.00062	08/31/2012	BAG	0.5	Monitor FTP for newly-served DRRs; download DRRs.
COMED.00062	08/31/2012	EGR	0.5	Receive and review new Staff DRs; brief discussion re same; Steering Committee (partial)
Total for Client ID COMED.00062		Billable	129.1	Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
				GRAND TOTALS
		Billable	129.1	

Client	Trans Date	Tmkr	Hours to Bill	
Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	09/04/2012	JPR	0.5	Review and comment on draft data request response; follow up.
COMED.00062	09/05/2012	SLR	0.2	Communicate with client via weekly EIMA conference call.
COMED.00062	09/05/2012	CXS	0.2	Participate in weekly status conference call to discuss filing.
COMED.00062	09/05/2012	JPR	0.3	Conference call with client regarding analyses/tasks; work on client request for documents from 2005 case.
COMED.00062	09/05/2012	CLF	0.1	Review and analyze EIMA issues tracking list.
COMED.00062	09/05/2012	EGR	0.1	Receive and review new Staff DRs
COMED.00062	09/06/2012	JPR	0.4	Conference call with client regarding analyses/tasks; follow up.
COMED.00062	09/06/2012	EGR	0.2	Steering Committee call (partial)
COMED.00062	09/07/2012	JHG	1	Plan/prepare for witness binder and trial preparation workplan; office conference with team regarding same.
COMED.00062	09/07/2012	EGR	0.3	Attention to scheduling witness preparation meetings
COMED.00062	09/10/2012	JPR	1.2	Create shell for outlines of Staff and Intervenor rebuttal testimony and summary of same.
COMED.00062	09/10/2012	JHG	3.5	Begin preparing witness materials for evidentiary hearing preparation.
COMED.00062	09/10/2012	CLF	0.4	REDACTED ; telephone call with S. Kish regarding Blaise issues and potential rebuttal testimony.
COMED.00062	09/10/2012	EGR	1.7	Continued attention to witness preparation meetings and T/Cs and email with witness team preparation for accelerated surrebuttal preparation; attention to responses to Staff DRs and follow up inquiries re same; REDACTED ; discussion w/ client re Staff view on formula housekeeping and corrections and potential responses consistent with views discussed
COMED.00062	09/11/2012	CXS	1.5	Review Staff and Intervenor rebuttal testimony and prepare outlines.
COMED.00062	09/11/2012	JPR	0.6	Work regarding Staff and Intervenor rebuttal testimony.
COMED.00062	09/11/2012	CLF	2.9	REDACTED
				prepare e-mail to S. Kish
COMED.00062	09/11/2012	EGR	2.1	regarding Blaise testimony.
				Continued attention to witness preparation; receive and scan Staff and Intervenor Rebuttal and review selected issues in same; T/C and email w/ summary drafters re same; REDACTED
COMED.00062	09/12/2012	CXS	1.3	Participate in weekly conference call to discuss status of the proceeding; participate in conference call to discuss surrebuttal testimony.
COMED.00062	09/12/2012	JPR	1	Conference call with client regarding surrebuttal and other analyses/tasks; work regarding hearing preparation.
COMED.00062	09/12/2012	JHG	4	Continue witness preparation binders and trial materials.
COMED.00062	09/12/2012	CLF	1.5	Prepare for and participate in Weekly EIMA Cases Status Call; prepare for and attend conference call on surrebuttal testimony; REDACTED ; e-mail with S. Kish regarding M. Blaise issues.
COMED.00062	09/12/2012	EGR	2.1	Review Staff and Intervenor Rebuttal; attention to Surrebuttal responding to same; conference call re Surrebuttal case; receive and review Staff responses to ComEd DRs; begin work on Hemphill surrebuttal
COMED.00062	09/13/2012	CMS	1.6	REDACTED
COMED.00062	09/13/2012	JPR	1.4	Work regarding draft surrebuttal; work regarding hearing preparation.

COMED.00062	09/13/2012	JHG	2.5	Continue witness preparation binders and trial preparation materials.
COMED.00062	09/13/2012	CLF	0.2	Telephone call with S. Kish regarding surrebuttal testimony and hearing prep.
COMED.00062	09/13/2012	EGR	1.5	Continued work on surrebuttal testimony; email re responses to DRs and responses received from Staff to ComEd DRs and use of same
COMED.00062	09/14/2012	BJD	1.7	Prepare, file and serve update to Part 285.305(c).
COMED.00062	09/14/2012	CXS	1	Discuss possible C. Tenorio testimony with E. Bernstein; participate in conference call to discuss possible C. Tenorio testimony with C. Tenorio witness team; call and leave message with M. Born regarding distribution loss study.
COMED.00062	09/14/2012	CMS	0.2	REDACTED
COMED.00062	09/14/2012	JPR	1.5	Continue work regarding surrebuttal and hearing preparation; work regarding affirmative discovery.
COMED.00062	09/14/2012	JHG	4	Plan/prepare for trial preparation; continue preparing witness binders and updates to same; review discovery chart for designations; telephone conference with J. Lipinski regarding trial and witness preparation.
COMED.00062	09/14/2012	CLF	0.2	Attention to prep session for M. Blaise cross.
COMED.00062	09/14/2012	EGR	2.3	Continued attention to surrebuttal testimony, review of workpapers and responses from others to ComEd 2nd DRs (especially re missing responses) and finalizing ComEd responses to finance DRs; multiple T/Cs and email re same
COMED.00062	09/15/2012	JPR	0.1	Continue work regarding surrebuttal testimony.
COMED.00062	09/15/2012	EGR	0.2	Email discussions concerning aspects of potential Hengtgen surrebuttal and Hemphill and Fruehe surrebuttal
COMED.00062	09/16/2012	JPR	1.1	Continue work regarding surrebuttal testimony (primarily Fruehe).
COMED.00062	09/16/2012	EGR	1	Attention to surrebuttal drafts and comments on same
COMED.00062	09/17/2012	SLR	4	Communicate with client, Betsy Soren-Jones via email regarding the ComEd Ex. 7.0 REV; revise ComEd Ex. 7.0; and review witness binder for M. Blaise to prepare for call on 9/18/12.
COMED.00062	09/17/2012	BJD	5.6	Prepare witness preparation binders for Blaise and Hemphill; Prepare revised testimony for filing.
COMED.00062	09/17/2012	JPR	3.5	Continue work regarding surrebuttal testimony; work regarding hearing preparation; work regarding affirmative discovery.
COMED.00062	09/17/2012	JHG	6	Plan/prepare for witness preparation binders and trial preparation; telephone conference with J. Lipinski regarding surrebuttal and trial preparations.
COMED.00062	09/17/2012	CLF	1.4	Work on Novy-Donovan testimony revision; telephone call with S. Kish regarding Blaise DR assignments and witness preparation meeting; conference with S. Rubner regarding Novy-Donovan testimony and witness prep session; e-mails with J. Good regarding Blaise and Novy testimony; review draft Donovan testimony and conference with S. Rubner regarding Blaise and Donovan testimony.
COMED.00062	09/17/2012	EGR	3.6	Continued revisions to Hemphill surrebuttal and comments on and review of portions of Fruehe and Hengtgen surrebuttal; attention to responses to discovery, including multiple T/Cs and email discussions re same; attention to late responses to ComEd DRs from other parties; review and comment on draft ComEd DRRs and discussions re drafts of same; begin work of witness preparation meeting materials; begin preparation of CX outlines for hearing; discussion w/ client re hearing strategy and witness assignments
COMED.00062	09/18/2012	SLR	9	Communicate with client, M. Blaise, via conference call to discuss the possibility of cross examination; review witness binder in anticipation of the call; and review entire record in order to draft briefing outline.
COMED.00062	09/18/2012	JPR	3.1	Continue work regarding surrebuttal testimony; work regarding hearing preparation.
COMED.00062	09/18/2012	JHG	2.5	Plan/prepare for witness binders and trial preparation; search discovery for Novy references; search testimony for same.
COMED.00062	09/18/2012	CLF	1.1	Review and analyze draft surrebuttal testimony; conference with S. Rubner regarding Donovan

COMED.00062	09/18/2012	EGR	3	testimony and Blaise preparation session; attention to e-mail from S. Kish regarding witness preparation; conference with S. Rubner regarding brief outline; prepare for and participate in conference call with M. Blaise, S. Kish, B. Perkins, and S. Rubner for Blaise cross preparation. Continued attention to surrebuttal testimony and responses to selected DRs; T/Cs and email to opposing counsel re hearing scheduling; receive and review responses from AG and CUB to ComEd DRs; discussion w/ client re hearing strategy; brief discussion w/ team re substitution of R. Donovan for L. Novy
COMED.00062	09/19/2012	SLR	8	Draft briefing outline; and listen to ICC bench session.
COMED.00062	09/19/2012	BJD	2.1	Prepare and ship Hengtgen binders and update DRRs for future binders.
COMED.00062	09/19/2012	JPR	3	Conference call with client regarding Fruehe surrebuttal testimony; work on surrebuttal testimony.
COMED.00062	09/19/2012	JHG	0.4	Prepare discovery files for evidentiary hearing.
COMED.00062	09/19/2012	CLF	4.1	Review and analyze Hemphill testimony, including e-mails regarding same; work on Donovan substitution motion and testimony; prepare draft cross schedule.
COMED.00062	09/19/2012	EGR	2.8	Continued attention to surrebuttal testimony; revise and circulate draft hearing schedule; T/Cs and email to opposing counsel re same; continued witness team preparation
COMED.00062	09/20/2012	SLR	2.5	Draft motion to substitute a witness and submit revised testimony; email R. Donovan, B. Soren-Jones and R. Bernet for approval; edit motion; review with C. Foscoe; and give direction to paraprofessional team for filing.
COMED.00062	09/20/2012	BJD	0.8	Prepare remaining binders and send out Surrebuttal updates.
COMED.00062	09/20/2012	CXS	1.3	Review and comment on draft common brief outline.
COMED.00062	09/20/2012	JPR	3.4	Work on finalizing surrebuttal testimony, primarily Fruehe and Hengtgen; work on draft common issues outlining for briefing.
COMED.00062	09/20/2012	JHG	6.5	Proofread and format surrebuttal testimony; cite format of same; prepare documents and attachments for filing; supervise filing of same; prepare surrebuttal testimony for hearing files and witness binders.
COMED.00062	09/20/2012	CLF	2.5	Review and analyze Hemphill and Fruehe testimony, including e-mails regarding same; review motion and e-mails regarding Donovan testimony and conference with S. Rubner regarding same; work on finalizing motion to substitute witness; conference with G. Rippie regarding cross examination schedule; prepare e-mail to all counsel requesting cross estimates and review responses.
COMED.00062	09/20/2012	EGR	4.2	Final revisions to surrebuttal testimony; supervise filing of same; attention trial and witness preparation; multiple T/Cs and email re scheduling of witnesses and hearing cross-examination; review and comment on draft Common Issues Outline; review and approve final Motion to Substitute Witnesses; multiple T/Cs and email re hearing scheduling
COMED.00062	09/21/2012	SLR	3	Review the verifications for testimony to be submitted without a live witness; speak with J. Good regarding verifications; review verifications after revisions; review the service email for surrebuttal workpapers; discuss the cross schedule with G. Rippie; review emails related to the briefing outline; speak with C. Fosco multiple times regarding the verifications and cross schedule.
COMED.00062	09/21/2012	BJD	4.6	Prepare remaining witness binders for witness teams; begin preparing witness files for hearing.
COMED.00062	09/21/2012	JPR	1.4	Conference call with client regarding analyses/tasks; work on draft common issues outline for briefing.
COMED.00062	09/21/2012	JHG	6	Plan/prepare for evidentiary hearings; revise witness preparation materials; telephone conference with J. Lipinski regarding hearing and exhibit list; review discovery chart and attributions list; begin drafting verifications.
COMED.00062	09/21/2012	CLF	2.3	Work on preparation of cross examination schedule, including e-mails with internal and external counsel; attention to e-mails regarding brief outline.

COMED.00062	09/21/2012	EGR	4.5	Hearing preparation, including attention to exhibits, witness preparation meeting, cross-examination, strategy, and scheduling / administration; multiple T/Cs and email to other counsel and clients re Hearing schedule and potential CX waivers; Steering Committee (partial); review final draft of Common Issue Outline
COMED.00062	09/22/2012	JHG	2.5	Plan/prepare for evidentiary hearings; review status of witness preparation materials and binders; review status of evidence files and witness scripts; draft verification language for attorney review; draft list of pre-filed evidence as checklist for verifications and evidence files preparation.
COMED.00062	09/22/2012	CLF	0.2	Review and incorporate additional cross estimates into schedule.
COMED.00062	09/23/2012	EGR	1.1	Preparation for hearing
COMED.00062	09/24/2012	JHG	9	Plan/prepare for evidentiary hearing; prepare and quality-check evidence files in compliance with ALJ order; finalize and circulate verifications for non-cross witnesses; review errata filing and incorporate into evidence files; telephone conference with J. Lipinski and J. McGovern regarding evidence for hearing, exhibit list, and trial preparation workplan for ALJs administrative notice ruling; office conferences with E. Rippie and J. Ratnaswamy regarding same.
COMED.00062	09/24/2012	BJD	10.3	Finalize witness files and Evidence for ALJs' copies; gather and organize hearing materials; download all relevant files to hard drive for hearing and prepare for hearing-day filings; prepare file and serve Revised testimony; file and serve Joint Brief Outline.
COMED.00062	09/24/2012	CXS	0.3	Work on witness affidavits with J. Good and B. Dodds; discuss attachments to C. Tenorio testimony with G. Rippie.
COMED.00062	09/24/2012	JPR	7.5	Attention to Fruehe and Hengtgen witness preparation; other preparation for hearing, including legal research regarding evidentiary issues; continue work regarding draft common issues outline for briefing.
COMED.00062	09/24/2012	SLR	1	Review affidavits; and review errata letter for filing.
COMED.00062	09/24/2012	CLF	2	E-mails with Staff and Intervenor counsel regarding telephone hookup for conference call, brief outline, and cross estimates; continue to prepare draft cross examination schedule; prepare e-mail distributing draft common outline and cross examination schedule to service list; attention to filing revised testimony, including e-mails with S. Rubner; review and analyze e-mails regarding ALJ Sainsot's evidentiary pronouncements; attention to filing of common brief outline.
COMED.00062	09/24/2012	EGR	7.2	Status Hearing; continued Hearing preparation, including witness preparation meeting, preparation for cross-examination, and scheduling / administration; continued T/Cs and email to other counsel and clients re Hearing and witness schedule; email re Issue Outline; email re research re potential evidence issues at hearing
COMED.00062	09/25/2012	JHG	10.5	Finalize witness verifications and compliance affidavit of Donovan; finalize trial preparation of evidence files for ALJs; appear for/attend evidentiary hearings.
COMED.00062	09/25/2012	BJD	7.2	Finalize hearing materials and Evidence for ALJs; go to/from hearing room for setup and retrieval of witness affidavits; file and serve witness affidavits.
COMED.00062	09/25/2012	JPR	5.9	Conference call with client regarding evidentiary hearing issues; prepare for and participate in evidentiary hearing; follow up regarding same, including further legal research on evidentiary issues; continue work regarding common issues outline.
COMED.00062	09/25/2012	SLR	0.3	Communicate with client, S. O'Brien, via email regarding sections of the initial brief on rehearing in docket 11-0721 related to 12-0321.
COMED.00062	09/25/2012	CLF	1.7	Prepare for and attend conference call regarding ALJ prehearing rulings; monitor evidentiary hearings via Web; review and analyze e-mails regarding brief outline and affidavits
COMED.00062	09/25/2012	EGR	9.2	Final hearing preparation, including meeting w/ witness teams; attend evidentiary hearing; email re Common Brief Outline; email during and after Hearing re same
COMED.00062	09/26/2012	CXS	0.2	Participate in weekly conference call to discuss status of the proceeding.
COMED.00062	09/26/2012	BJD	1.6	Process, file and serve Compliance Affidavits, with exhibit numbers and notation in letter.

COMED.00062	09/26/2012	JPR	2.9	Conference call with client and co-counsel regarding strategy, etc.; work on evidentiary issues, including research.
COMED.00062	09/26/2012	JHG	3	Review hearing transcript and evidence list; review briefing outline; post-hearing files maintenance.
COMED.00062	09/26/2012	CLF	0.4	Review and analyze summaries and e-mails regarding evidentiary hearing.
COMED.00062	09/26/2012	EGR	1.7	Attention to post-hearing tasks including cross exhibits and affidavits; receive and scan transcript for apparent transcription errors; review and comment on draft summary; email discussion re ruling on party admissions and options to preserve rights re same
COMED.00062	09/27/2012	JHG	2.5	Review/analyze exhibit list and cross exhibit list for completeness; post trial file management tasks per ALJ requests at hearing.
COMED.00062	09/27/2012	CLF	0.2	Review and analyze e-mails regarding compliance with evidentiary requirements.
COMED.00062	09/27/2012	EGR	1	Continued attention to assembly of Exhibits and filing of affidavits supporting testimony, and to errata; discussion re preparation for briefing and assignments; continued email discussion of preservation of issues for appeal
COMED.00062	09/28/2012	JPR	2.1	Conference call with client and co-counsel regarding briefing; begin work on Initial Brief.
COMED.00062	09/28/2012	EGR	1.1	Steering Committee call (partial); discussion re outline, emphasis, and assignments for Initial Brief
Total for Client ID COMED.00062		Billable	195.5	Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
			GRAND TOTALS	
		Billable	195.5	

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>Hours to Bill</u>	
Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	10/01/2012	CXS	2.50	Prepare initial brief.
COMED.00062	10/01/2012	CLF	0.20	Conference with C. Scarsella and J. Ratnaswamy regarding initial brief.
COMED.00062	10/02/2012	BJD	0.30	REDACTED - RELEVANCE
COMED.00062	10/02/2012	JPR	6.10	Work regarding Initial Brief sections.
COMED.00062	10/02/2012	CLF	0.20	E-mails with J. Feeley and J. Ratnaswamy regarding transcripts.
COMED.00062	10/03/2012	CXS	3.50	Prepare initial brief.
COMED.00062	10/03/2012	JPR	5.50	Continue work regarding Initial Brief sections.
COMED.00062	10/04/2012	CXS	2.20	Continue preparing initial brief.
COMED.00062	10/04/2012	JPR	4.00	Continue work regarding Initial Brief sections.
COMED.00062	10/05/2012	JPR	2.00	Conference call with client and co-counsel regarding strategy, etc.; continue work regarding Initial Brief sections; assemble draft.
COMED.00062	10/05/2012	CLF	0.30	Review and analyze draft brief sections for comments; prepare e-mail to C. Scarsella regarding same.
COMED.00062	10/06/2012	EGR	0.40	Attention to email discussions regarding Initial Brief drafting; email enclosing transcript; follow up regarding schedule for corrections to transcript; emails with J. Good regarding schedule and process for collecting corrections and filing motion to implement same.
COMED.00062	10/07/2012	EGR	0.50	Review draft Initial Brief; begin comments on same.
COMED.00062	10/08/2012	JPR	2.00	Review and comment on certain sections of draft Initial Brief.
COMED.00062	10/08/2012	EGR	1.20	Respond to Staff inquiry regarding outline of Brief; email regarding error in transcript; REDACTED attention to preparation of revised compliance filing in 12 case; comments on selected Brief sections; revisions to Introduction.
COMED.00062	10/09/2012	JPR	3.50	Continue work on draft Initial Brief.
COMED.00062	10/09/2012	EGR	1.40	Review current Brief draft; send comments to J. Ratnaswamy; conference with J. Ratnaswamy regarding Introduction issues.
COMED.00062	10/10/2012	CXS	0.70	Participate in conference call to discuss status of the proceeding.
COMED.00062	10/10/2012	BJD	0.60	Read Transcript of hearing for corrections.
COMED.00062	10/10/2012	JPR	6.90	Continue work on draft Initial Brief; conference call with client and co-counsel regarding status, strategy, etc.; work regarding compliance filing.
COMED.00062	10/10/2012	CLF	0.50	Attend EIMA conference call; review and analyze draft compliance filing motion.
COMED.00062	10/10/2012	EGR	1.30	Review initial draft of pleading regarding Ex. 32; revisions to same; follow up email discussion; weekly EIMA case call.
COMED.00062	10/11/2012	BJD	3.40	Prepare, file and serve Compliance Filing; read and review the Transcript of the hearing.
COMED.00062	10/11/2012	JPR	6.40	Further work regarding compliance filing; continue work on draft Initial Brief; begin work regarding Reply Brief.
COMED.00062	10/11/2012	CLF	0.40	Attention to e-mails regarding Initial Brief; review and analyze compliance filing.
COMED.00062	10/11/2012	EGR	1.40	Review recent draft of Brief; telephone conference and emails with J. Ratnaswamy regarding gaps in same; review series 23.x exhibits accounting for 11-0721 changes; file same; send "as filed" copies to client.
COMED.00062	10/12/2012	BJD	5.10	Review, cite-check, file and serve Initial Brief.
COMED.00062	10/12/2012	JPR	7.10	Work on finalizing draft Initial Brief and analysis of other parties' Initial Briefs.

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Client ID COMED.00062 Exelon Business Services Company				
COMED.00062	10/12/2012	JHG	5.20	Proofread and cite-format initial brief; telephone conference with J. Lipinski regarding cite formatting and workplan for filing; revise filing workplan.
COMED.00062	10/12/2012	EGR	3.60	Review final draft and client comments; send final G. Rippie comments to J. Ratnaswamy; assist in finalizing Brief for filing and integration of comments; review Briefs from Staff, CUB, and AG/AARP; REDACTED
COMED.00062	10/12/2012	CLF	1.10	Steering Committee call (partial). Work on Initial Brief, including e-mails with J. Ratnaswamy, K. Houtsma, G. Rippie, T. O'Neill, M. Fruehe, M. Johnson, and R. Hemphill; review and analyze other parties initial briefs.
COMED.00062	10/14/2012	CLF	0.30	Review Staff's Initial Brief.
COMED.00062	10/15/2012	CXS	1.20	Read Staff and Intervenor initial briefs REDACTED
COMED.00062	10/15/2012	JPR	4.30	Continue work regarding analysis of Staff/Intervenor Initial Briefs; work regarding draft Proposed Order.
COMED.00062	10/15/2012	CLF	0.40	REDACTED
COMED.00062	10/15/2012	EGR	1.50	attention to e-mails regarding reply brief and draft order. Attention to summary of Initial Briefs; attention to emails regarding same; review and comment on intermediate draft and review final summary; emails and telephone conferences regarding outline of Reply Brief, argument assignment, and format of Draft Order; begin drafting section of Reply Brief.
COMED.00062	10/16/2012	CXS	0.20	Prepare and send email to Staff counsel regarding native excel documents of compliance filing.
COMED.00062	10/16/2012	JPR	6.70	Continue work on draft Reply Brief.
COMED.00062	10/16/2012	EGR	0.20	Attention to schedule and assignments for draft Briefs.
COMED.00062	10/17/2012	CXS	0.40	Participate in weekly conference call to discuss status of the proceeding.
COMED.00062	10/17/2012	JPR	2.90	Conference call with client and co-counsel regarding status, strategy, etc.; continue work on draft Reply Brief.
COMED.00062	10/17/2012	CLF	0.40	Work on reply brief, including review and analyze e-mails regarding same.
COMED.00062	10/17/2012	EGR	3.00	Weekly EIMA case call; email and telephone conference w/ M. Fruehe regarding response to BCJ data requests related to compliance filing; attention to Reply Brief; follow up discussion regarding preparation of responsive spreadsheets.
COMED.00062	10/18/2012	JPR	3.50	Continue work on draft Reply Brief.
COMED.00062	10/19/2012	JPR	2.60	Conference call with client and co-counsel regarding status, strategy, etc.; continue work on draft Reply Brief.
COMED.00062	10/20/2012	JPR	0.50	Continue work on draft Reply Brief, including K. Houtsma comments.
COMED.00062	10/21/2012	JPR	2.50	Continue work on draft Reply Brief, including comments and revisions from others.
COMED.00062	10/22/2012	CXS	2.00	Prepare draft proposed order.
COMED.00062	10/22/2012	BJD	2.80	Proofread, prepare, file and serve Reply Brief.
COMED.00062	10/22/2012	JPR	5.20	Final work on Reply Brief; work on draft Proposed Order; review Staff Reply Brief; follow up with client regarding same.
COMED.00062	10/23/2012	CLF	0.20	Review and analyze e-mails regarding draft proposed order.
COMED.00062	10/23/2012	JPR	6.00	Continue to review Staff and Intervenor Reply Briefs; continue to work on draft Proposed

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Client ID COMED.00062 Exelon Business Services Company				
				Order.
COMED.00062	10/24/2012	CLF	0.30	Review and analyze draft order and comments/edits.
COMED.00062	10/24/2012	CXS	0.40	Review various sections of draft proposed order; participate in weekly status conference call.
COMED.00062	10/24/2012	BJD	5.80	Proofread, cite-check, format, file and serve Proposed Order.
COMED.00062	10/24/2012	JPR	5.20	Finalize work on draft Proposed Order; conference call with client and co-counsel regarding status, etc.
COMED.00062	10/26/2012	JPR	0.60	Conference call with client and co-counsel regarding status, etc.; follow up.
COMED.00062	10/30/2012	BJD	0.70	Prepare, file and serve Motion to Correct Transcript.
COMED.00062	10/31/2012	JPR	0.30	Conference call with client and co-counsel regarding status, etc.
COMED.00062	10/31/2012	CXS	0.30	Participate in the weekly conference call to discuss the status of the filing.
Total for Client ID COMED.00062		Billable	139.90	Exelon Business Services Company *ComEd.00062 - 2012 Formula Rate & Reconciliation
GRAND TOTALS				
		Billable	139.90	