

**Commonwealth Edison Company's Response to  
Illinois Commerce Commission ("STAFF") Data Requests**

**RWB 20.01 – 20.04**

**Date Received: September 6, 2013**

**Date Served: September 20, 2013**

**REQUEST NO. RWB 20.01:**

Referring to ComEd Ex. 3.09, pages 2 and 3, ComEd sets forth the amount of rate case expense incurred in 2012 for SFIO. Further, referring to ComEd Ex. 8.06, RCE 01664 – 01683 (Rate Case Expense) provide brief summaries of provisional services provided and provide brief summaries of professional hours per professional. Please provide for each SFIO invoice in question a detailed breakdown, by professional, of the hours and services provided during those hours.

**RESPONSE:**

As a preliminary matter, ComEd believes the intent of this data request was to inquire about "professional services" not "provisional services" and ComEd has answered this data request accordingly. Please see the attachments labeled as RWB 20.01\_Attach 1 (~~CONFIDENTIAL~~) or ~~RWB 20.01\_Attach 1 (PUBLIC)~~ for detailed breakdowns of services provided. For an explanation of the SFIO billing procedure related to Cash Working Capital please see ComEd's Response to Staff Data Request RWB 7.01.

SFIO Consulting, Inc. (FEIN REDACTED )

INVOICE

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

DATE: 1/01/12  
 INVOICE # 48  
 Contract # 01060687

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

For: Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of December, 2011:			
<b>I. Regulatory Matters - 1</b>			
a) SF - 66 hours			
i) Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.	66	150	9,900.00
b) CEB - 30 hours			
i) Strategic regulatory analysis (See I. (a) (i) above)	30	250	7,500.00
<b>III. 2011 Cash Working Capital Study (JH) - 37</b>			
Formula Rate Filing - Review and respond to numerous e-mails from Company personnel and external legal team re: Data Requests from Staff and Interveners, primarily to assist in development of responses to numerous discovery requests from AG, DGK and IIEC.	37	250	9,250.00
SUBTOTAL			\$ 26,650.00
OTHER			-
TOTAL			\$ 26,650.00

THANK YOU FOR YOUR BUSINESS!

*\* 1/10/12 - PS*

RCE 00416

## SFIO CONSULTING TIMESHEET

**Name:** John Hengtgen **Month Ending:** December 2011

Date	Hours	Rate	Description
<b>Commonwealth Edison</b>			
12/1/11	0.50		Review email from CD and proposed response to AG 2.06 and send email regarding comments.
12/2/11	0.25		Review email and attachments from FF regarding DGK Series 3 DRs.
12/2/11	0.50		Review emails from ML and KH and responses to DGK Series 2 DRs.
12/2-5/11	0.75		Review numerous emails regarding Rider PER DRs.
12/6-7/11	0.50		Review of emails from and emails to FF and CD regarding AG 3.01.
12/8/11	0.25		Review of email from FF regarding AG Series 4 requests and email to FF regarding due date.
12/12/11	0.50		Initial review of AG Series 4 requests and emails to FF regarding needed referenced DRRs.
12/13/11	0.50		Review of email and proposed response to AG 3.09 from MF and email MF and others with comments and forward email regarding related AG 2.06 request.
12/13/11	0.75		Review of AG 4.19 and email to FF regarding additional information needed for AG 4.19.
12/15/11	1.25		Prep for and conference call with CD regarding AG 3.01. Subsequent review of email from CD and proposed response to AG 3.01.
12/16/11	0.25		Review email from FF and proposed response to AG 4.25.
12/17/11	0.25		Review email from FF and proposed response to AG 4.24.
12/18/11	5.00		Work on AG 4 Series DRs - 4.19, 4.20, 4.22 and 4.26 including email exchange with CE regarding questions on AR files.
12/19/11	1.00		Email exchange with CE regarding AG 4.19 and conference call about same.
12/19/11	0.50		Email to NC with proposed responses to AG 4.19, 4.20, 4.22 and 4.26 for review including notes for review group.
12/19/11	4.50		Work on AG 4 Series DRs - 4.21 and 4.23.
12/20/11	1.25		Email exchange with JC regarding AG 4.19 and conference call about same. Subsequent email from JC regarding conference call and email to NC regarding additional information on AG 4.19.
12/20/11	0.25		Emails to NC with proposed responses to AG 4.21 and 4.23 for review.
12/21/11	0.50		Email to NC with explanation regarding issue and question from KH related to AG 4.20 and 4.25.
12/21/11	0.50		Review of email from NC regarding KH comments on 4.21 and emails with CE and NC resolving comments.
12/21/11	0.75		Review of email from NC regarding JR comments on 4.26 and emails with NC and JR resolving comments.
12/22/11	0.75		Review of email from JR regarding comments on AG 4.20 and email with revised response addressing comments.
12/22/11	0.25		Review emails from RBA and JR regarding final comments on AG 4.26 and give ok to changes.
12/26/11	0.25		Review and respond to email string from KH regarding conference call with Mike Brosch regarding AG 4.24 and 4.25.
12/27-28/2011	1.50		Prepare and email NC and FF proposed response to IIEC 3.01 for review.
12/28/11	0.75		Preliminary review of AG Series 6 DRs and email to NC and FF regarding issues and reassignment of certain DRs.
12/29/11	0.75		Preliminary review of AG Series 7 DRs and email to NC and FF regarding issues and reassignment of certain DRs. Review of subsequent emails regarding AG 7.02.
12/29/11	0.25		Review emails from KH and JR regarding issue with AG 6.04 and email additional thoughts on issue.
12/30/11	1.50		Prep for and conference call with Mike Brosch, KH, CE and others regarding AG 4.24 and 4.25.
12/30/11	0.25		Emails with FF regarding IIEC 3.01 and status of other DRs.
KH - Katie Houtsma, ML - Max Leichtman, NC - Nicole Cypranowski, LF - Laura Ficarra, MB - Mike Battaglia, WW - Wendy Willet, JJ - Jay Joyce, MO - Mary Osterman, JR - John Ratnaswamy, MF - Marty Fruehe, RB - Rick Bernet, JJ - James Johnson, FF - Francis Fleming, JG - Julia Good, CE - Courtney Erickson, CD - Chris Dunn, JC - Jie Chu, RBA - Ronit Barrett			
<b>Total ComEd</b>	<b>26.75</b>	<b>\$225</b>	<b>\$6,018.75 Total For ComEd</b>

REDACTED

REDACTED

<b>Monthly Total</b>	26.75	\$225	\$6,018.75 Before Expenses
<b>Expenses incurred</b>			NONE
<b>Monthly Total</b>			\$6,018.75



SFIO Consulting, Inc. (FEIN REDACTED )

# INVOICE

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

DATE: 2/01/12  
 INVOICE # 50  
 Contract # 01060687

**Bill To:**

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

**For:** Salvatore Fiorella

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

DESCRIPTION	Qty	RATE	AMOUNT
<b>Services provided during the month of January, 2012:</b>			
<b><u>I. Regulatory Matters</u></b>			
a) SF - 76 hours			
i) Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.; reports on various ICC matters	66	150	9,900.00
b) CEB - 30 hours			
i) Strategic regulatory analysis (See I. (a) (i) above)	45	250	11,250.00
<b><u>II. 2011 Cash Working Capital Study (JH)</u></b>			
<b>Formula Rate Filing</b> - Review and respond to numerous e-mails from Company personnel and external legal team re: Data Requests from Staff and Interveners, primarily to assist in development of responses to numerous discovery requests from AG, DGK and IIEC; Review Staff/ Int. TTY on CWC; Prepare Rebuttal TTY and Exhibits	73	250	18,250.00
SUBTOTAL			\$ 39,400.00
OTHER			-
<b>TOTAL</b>			<b>\$ 39,400.00</b>

THANK YOU FOR YOUR BUSINESS!

RCE 00417

2013CFRU 0004765

## SFIO CONSULTING TIMESHEET

Name: **John Hengtgen**

Month Ending: **January 2012**

Date	Hours	Rate	Description
<b>Commonwealth Edison</b>			
1/2 - 5/2012	2.25		Prepare proposed response to AG 6.06, send to FF for review and numbers and numerous emails finalizing.
1/2 - 3/2012	1.25		Prepare and send proposed response and 4 attachments to AG 6.07 to FF and JJ for review.
1/4-6/2012	2.50		Prepare partial response to AG 6.02 and combine with response from Revenue Mgmt and send out for review, follow up emails t finalize.
1/5-10/2012	2.50		Prepare response to 7.01 and 7.02 and send out for review, follow up emails to finalize.
1/5-9/2012	1.50		Prepare response to AG 7.06 and send to FF for review including several emails finalizing response.
1/5-9/2012	2.00		Prepare response to AG 7.05 and attachment and various follow up emails finalizing response.
1/6-10/2012	3.00		Prepare response to AG 7.03 and attachment and various follow up emails finalizing response.
1/9-10/12	0.50		Prepare response to AG 7.04 for review and follow up emails to finalize.
1/13/12	1.00		Review Staff (Kahle) testimony on CWC issues
1/14/12	3.50		Review AG/AARP (Broch) testimony and exhibits on CWC issues
1/15/12	2.00		Work on rebuttal issues, testimony and exhibits
1/16/12	0.25		Emails with JR regarding staff and intervenor direct testimony received.
1/16/12	2.50		Review CUB (Smith), IIEC (Gorman) and AG/AARP (Efron) testimony on CWC issues
1/16/12	2.50		Prepare summary of CWC issues by staff and intervenors and send to JR, KH, MF
1/17/12	1.50		Conference call with JR, KH, BP, MF regarding staff and intervenor direct testimony and strategy for rebuttal.
1/18/12	1.00		Conference call with CD regarding vacation pay and incentive pay issue.
1/19/12	0.50		Conference call with CE and FF regarding Brosch workpaper - uncollectible and collection lag
1/19/12	0.50		Conference call with CD and review of vacation pay and incentive pay issue
1/20/12	1.75		Finalized vacation pay and incentive pay issue, send to CD and conference call about same.
1/20/12	1.50		Work on rebuttal testimony
1/21/12	6.00		Work on rebuttal testimony and rebuttal issues
1/22/12	6.00		Work on rebuttal testimony and exhibits.
1/22/12	1.50		Work on and revise rebuttal revenue requirement model including changes for current/deferred taxes, lead for EAC and incentive an vacation pay, send to BH, KH, FF, MF, CD
1/23/12	7.00		Work on rebuttal testimony and exhibits, send "pass through tax" section for review.
1/23/12	1.50		Conference call with JR, KH, MF regarding rebuttal testimony issues.
1/24/12	5.50		Finalize rebuttal testimony and exhibits and send out for review
1/26/12	1.00		Review two different revisions to rebuttal revenue requirement model from BH and confirm CWC calcs ok.
1/27/12	0.50		Review KH comments on first draft of rebuttal testimony.
1/30/12	2.50		Prepare 2nd draft of rebuttal testimony and exhibits and send for review.
1/31/12	0.25		Send out revised 2nd draft of rebuttal testimony.
1/31/12	0.25		Conference call with BH regarding change in revenue requirement calculation and review of model.
KH - Katie Houtsma, ML - Max Leichtman, NC - Nicole Cyranowski, LF - Laura Ficarra, MB - Mike Battaglia, WW - Wendy Willet, JJ - Jay Joyce, MO - Mary Osterman, JR - John Ratnaswamy, MF - Marty Fruehe, RB - Rick Bernet, JJ - James Johnson, FF - Francis Fleming, JG - Julia Good, CE - Courtney Erickson, CD - Chris Dunn, JC - Jie Chu, RBA - Ronit Barrett, BH - Bill Hayden, BP - Brad Perkins			
<b>Total ComEd</b>	<b>66.00</b>	<b>\$225</b>	<b>\$14,850.00 Total For ComEd</b>

REDACTED

REDACTED

Monthly Total	66.00	\$14,850.00	Before Expenses
Expenses incurred		NONE	
Monthly Total		\$14,850.00	



SFIO Consulting, Inc. (FEIN REDACTED )

# INVOICE

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

DATE: 3/01/12  
 INVOICE # 52  
 Contract # 01060687

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

**For:** Salvatore Fiorella

DESCRIPTION	Qty	RATE	AMOUNT
<b>Services provided during the month of February, 2012:</b>			
<u><b>I. Regulatory Matters</b></u>			
<b>a) SF</b>			
Strategic regulatory analysis - Numerous meetings and phone conferences; strategic planning and networking; Updates/Analyses of other cases, primarily in IL.; reports on various ICC matters	65	150	9,750.00
<b>b) CEB</b>			
Strategic regulatory analysis (See I. (a) above)	40	250	10,000.00
<u><b>II. 2011 Cash Working Capital Study (JH)</b></u>			
<b>Formula Rate Filing</b> - Review and respond to numerous e-mails from Company personnel and external legal team re: Data Requests from Staff and Interveners, primarily to assist in development of responses to numerous discovery requests from AG, DGK and IIEC; Review Staff/ Int. Rebuttal TTY; Finalize Rebuttal TTY and Exhibits; Draft Surrebuttal TTY and Exhibits; Sched. Witness prep for Evidentiary Hearings	71	250	17,750.00
SUBTOTAL			\$ 37,500.00
OTHER			-
TOTAL			\$ 37,500.00

THANK YOU FOR YOUR BUSINESS!

RCE 00418

2013CFRU 0004768

### SFIO CONSULTING TIMESHEET

Name: **John Hengtgen**

Month Ending: **February 2012**

Date	Hours	Rate	Description
<b>Commonwealth Edison</b>			
2/1/12	0.50		Review and respond to emails from MF and BH regarding uncollectible and CWC calc.
2/1/12	0.50		Review email from FF and review attached workpapers.
2/2/12	1.75		Review comments and revise rebuttal testimony and send another draft with attachments to JR for final review.
2/2/12	0.75		Review and exchange emails with FF regarding attachments to rebuttal testimony.
2/3/12	1.25		Finalize rebuttal testimony and exhibits and send to JR for filing.
2/3/12	0.50		Exchange emails and conference call with BH regarding current and federal tax issue in rebuttal testimony.
2/7/12	0.50		Review and respond to email from FF regarding AG DR series 9 questions related to CWC.
2/9/12	0.75		Review email from CD regarding 401K match issue and impact on CWC. Also conference call with CD about same.
2/10/12	0.25		Review email from FF regarding IIEC series 6 DRs.
2/14/12	0.50		Review email and respond to FF regarding AG series 10 DRs.
2/15/12	0.25		Review email from FF and review IIEC 6.07 and provide comments.
2/15/12	0.50		Phone discussion with FF and emails regarding original CWIP - A/P files from CD.
2/15/12	0.25		Emails to FF regarding AG 6.04 and attachment.
2/16/12	0.50		Review email from FF and response to IIEC 6.08 and provide comments to FF.
2/16/12	0.50		Email FF regarding needed assistance from ComEd on AG 10.15 and 10.16 regarding pass through taxes.
2/16/12	0.50		Review and respond to numerous emails re witness preparation material.
2/16/12	2.50		Work on DRR AG 10.11 and 10.12
2/16/12	1.00		Work on DRR AG 10.13 and 10.14
2/17/12	0.50		Finalize DRR AG 10.11, 10.12, 10.13 and 10.14 and send to FF for review.
2/17/12	1.25		Prepare DRR AG 10.15 and 10.16 and send to FF for review.
2/17/12	0.25		Review email from FF regarding comments on AG 10.12.
2/17/12	0.75		Review email from FF regarding comments on AG 10.13 and revise response according and send to FF for review.
2/19/12	0.50		Revise AG 10.12 based on comments received and send to FF for review.
2/19/12	0.25		Review KH comments on AG 10.17 question and prepare response to part c and d.
2/20/12	0.25		Review emails from FF regarding witness prep and change to DRR AG 10.12.
2/20/12	1.25		Witness preparation - travel to LC for witness prep materials.
2/21/12	2.00		Witness preparation - review all DR responses and filed testimony.
2/21/12	2.25		Witness preparation meeting with FF, JR, MF, KH and BP at LC.
2/21/12	0.50		Discussion with CD about possible changes to surrebuttal CWC calculation at LC after witness prep meeting.
2/21/12	0.25		Review emails regarding response to AG 10.17, call with CD regarding response.
2/22/12	0.50		Review email from MF with data request log for DR attestation changes for MF and KH and respond.
2/22/12	0.25		Review voicemail from CD and respond via email regarding potential changes to surrebuttal CWC calculation.
2/24/12	1.00		Review DR log from NC regarding my DR attestations and respond to NC, MF and KH with potential changes.
2/24/12	3.00		Review staff and intervenor rebuttal testimony and CWC exhibits.
2/25/12	4.00		Review staff and intervenor rebuttal testimony and CWC exhibits.
2/26/12	6.00		Review staff and intervenor rebuttal testimony, begin preparation of surrebuttal testimony.
	1.00		Prepare 401k workpaper for inclusion in surrebuttal testimony
2/26/12	0.50		Review email from JR regarding Kahle CWC calculations and respond.
2/26/12	1.00		Prepare changes (401K match, Employee Benefits - other) to revenue requirement model for surrebuttal and email to MF, BH, CD and FF.
2/27/12	0.25		Email MF, CD, BH and FF regarding possible change to CWC for CWIP-Ap change per DRR AG 10.17.
2/27/12	8.50		Continue work on surrebuttal testimony and exhibit.
2/27/12	0.75		REDACTED and email to MF and KH regarding possible surrebuttal testimony on uncollectible issue.
2/28/12	2.50		Finalize first draft of surrebuttal and circulate for review.
2/28/12	1.00		Review various emails from JR re - pre trial memo and respond with comments.
2/28/12	1.25		Review and incorporate comments from JR and BP and circulate revised first draft of surrebuttal testimony for review.
2/28/12	0.25		Review email from JR regarding cross estimates and respond with times for additional witness prep meeting.
2/29/12	0.25		Conference call with MF regarding treatment of Electricity Distribution tax.
2/29/12	0.25		Review email from JR regarding open issues to pre-trial memo and respond with suggested wording.
2/29/12	0.75		Prepare CWIP - A/P change to revenue requirement model for surrebuttal and email to MF, BH, CD and FF.
2/29/12	0.50		Review email from BH and surrebuttal changes to surrebuttal revenue requirement model.
			KH - Katie Houtsma, ML - Max Leichtman, NC - Nicole Cypranowski, LF - Laura Ficarra, MB - Mike Battaglia, WW - Wendy Willet, JJ - Jay Joyce, MO - Mary Osterman, JR - John Ratnaswamy, MF - Marty Fruehe, RB - Rick Bernet, JJ - James Johnson, FF - Francis Fleming, JG - Julia Good, CE - Courtney Erickson, CD - Chris Dunn, JC - Jie Chu, RBA - Ronit Barrett, BH - Bill Hayden, BP - Brad Perkins
<b>Total ComEd</b>	<b>56.75</b>	<b>\$225</b>	<b>\$12,768.75 Total For ComEd</b>
<b>Monthly Total</b>	<b>56.75</b>		<b>\$12,768.75 Before expenses</b>
<b>Expenses incurred</b>			<b>NONE</b>
<b>Monthly Total</b>			<b>\$12,768.75</b>



**SFIO Consulting, Inc. (FEIN**

REDACTED

**INVOICE**

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

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

**Bill To:**

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

**For:** Salvatore Fiorella

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

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

THANK YOU FOR YOUR BUSINESS!

RCE 00421

2013CFRU 0004771

## SFIO CONSULTING TIMESHEET

*MARCH*

<b>Name:</b> John Hengtgen		<b>Month Ending:</b> February 2012	
Date	Hours	Rate	Description
<b>Commonwealth Edison - 11-0721</b>			
3/1/12	2.50		Review 2-29 email from BH with final RR model/calculation and other attachments and impact on CWC. Update of Ex. 25.1 and WP 3 to agree with final CWC calculation and respond to BH and FF.
3/1/12	1.00		Prepare final draft of Surrebuttal testimony incorporating changes to the CWC calculation from BH model.
3/1/12	0.25		Review emails from JR regarding cross availability and witness preperation meeting and respond.
3/1/12	0.50		Exchange of emails with FF regarding Ex. 25.1 and WP 3
3/1/12	0.50		Review of email from JR regarding final draft of testimony and pending comments and respond.
3/2/12	0.75		Review final draft of Surrebuttal with changes from JR and respond.
3/2/12	0.25		Review emails regarding proposed cross schedule.
3/4/12	2.00		Witness preperation - review DR responses and re-read rebuttal and surrebuttal.
3/5/12	2.50		Witness preperation and conference call with JR, BP, MF, KH and FF.
3/5/12	0.50		Prepare DR for Staff and send to JR for processing.
3/6/12	1.25		Review email from FF and attachments, finalize witness binder with final DRs and staff intervenor rebuttal and ComEd Surrebuttal testimonies.
3/7/12	0.50		Review email and attachment from NC regarding final DR attestation listing.
3/7/12	0.25		Review emails from JR including Staff responses to DR 11.01, 12.01 and 12.02..
3/7/12	1.50		Final witness preperation including re-read Kahle, Brosch and Smith testimony.
3/8/12	5.00		Attend hearings at ICC including cross examination.
3/8/12	0.25		Review email from JR responding Kahle DR and respond.
3/9/12	1.00		Preliminary review email from JR regarding Staff motion to file Staff Ex. 15.1R Instantor and response summarizing impact.
3/10/12	0.50		Additional review of Staff motion and response to JR, KH, MF and BP.
3/10/12	0.75		Review emails from JR (from DS) regarding Gorman cross and respond.
3/12/12	0.50		Review email from JR re: Staff motion and respond regarding question on IET/CIMG taxes.
3/12/12	0.25		Review email from JR re: Kahle cross and respond to JR, KH, MF and BP.
3/16/12	0.25		Review of Outline for Post Hearing Brief and provide comments on CWC section.
3/20/12	0.75		Review email from JR re: question on CWC and A/P amounts and respond.
3/21/12	0.25		Review follow up email from JR re: question on CWC and A/P amounts and respond.
3/22/12	1.25		Review advance copy of initial brief CWC section and provide comments.
3/23/12	0.50		Review first draft of initial brief of CWC section and provide comments.
<b>SUBTOTAL</b>		<b>25.50</b>	<b>\$225</b> <b>\$5,737.50</b>
<b>Commonwealth Edison - May 1, 2012 Filing</b>			
3/12-13/2012	0.25		Emails to/from MF and others regarding CWC for May 1st filing.
3/14/12	0.25		Phone call with MF regarding CWC May 1st filing.
3/15/12	1.00		Review of data requirements for next CWC filing and email to CD and BH summarizing data/schedules needed.
3/22/12	0.75		Review of leasing information needed and emails to MB and CD and BH regarding such for next CWC filing.
3/28/12	0.25		Review emails from NC regarding schedules C-11.1 and C-11.3.
3/31/12	0.25		Review emails from BH regarding RR and CWC model and respond.
3/31/12	0.50		Status email to CD, BH, MF, FF and NC regarding outstanding information for next CWC filing.
<b>SUBTOTAL</b>		<b>3.25</b>	<b>\$225</b> <b>\$731.25</b>
KH - Katie Houtsma, ML - Max Leichtman, NC - Nicole Cypranowski, LF - Laura Ficarra, MB - Mike Battaglia, WW - Wendy Willet, JJ - Jay Joyce, MO - Mary Osterman, JR - John Ratnaswamy, MF - Marty Fruehe, RB - Rick Bernet, JJ - James Johnson, FF - Francis Fleming, JG - Julia Good, CE - Courtney Erickson, CD - Chris Dunn, JC - Jie Chu, RBA - Ronit Barrett, BH - Bill Hayden, BP - Brad Perkins, DS - David Stahl			
<b>Total ComEd</b>		<b>28.75</b>	<b>\$225</b> <b>\$6,468.75</b> <b>Total For ComEd</b>
<b>Monthly Total</b>			<b>\$6,468.75</b> <b>Before Expenses</b>
<b>Expenses incurred</b>		NONE	
<b>Monthly Total</b>			<b>\$6,468.75</b>



SFIO Consulting, Inc. (FEIN REDACTED )

INVOICE

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

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

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

For: Salvatore Fiorella

Table with 4 columns: DESCRIPTION, Qty, RATE, AMOUNT. Rows include 'Services provided during the month of April, 2012:', 'RE: May, 2012 Filing', 'A. SF - Review/comment on initial drafts of Performance Rate Reconciliation testimony', 'B. CEB - Same as above', and 'C. JH - (Pending determination of Fixed contract proposal)'.

Summary table with 2 columns: Description, Amount. Rows include SUBTOTAL (\$ 2,150.00), OTHER (-), and TOTAL (\$ 2,150.00).

THANK YOU FOR YOUR BUSINESS!

RCE 00638

2013CFRU 0004774



