

2013 Task Log - Christopher Dunn (Beeline)

Week Ending Date	Docket	Task	Detail	Hours	OT Hours	Base Rate (\$)	OT Rate (\$)	Cost (\$)	Beeline Admin Fee (\$)	Invoiced Amount (\$)	Payment for the week (\$)	Payment Reference
1/5/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	33.0		57.50	86.25	1,897.50	18.98	1,916.48	1,946.48	430303300000
1/12/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	4.0	6.0	57.50	86.25	747.50	7.48	754.98		
1/12/2013	13-0318	13-0318 2013 Formula Rate proceeding	CWIP Without AFUDC	4.0		57.50	86.25	230.00	2.30	232.30	3,150.57	426703300000
1/12/2013	13-0318	13-0318 2013 Formula Rate proceeding	APP 5- Reg Assets and Def Debits in Rate Base	32.0	3.5	57.50	86.25	2,141.88	21.42	2,163.29		
1/19/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	19.0	4.0	57.50	86.25	1,437.50	14.38	1,451.88		
1/19/2013	13-0318	13-0318 2013 Formula Rate proceeding	APP 5- Reg Assets and Def Debits in Rate Base	13.0		57.50	86.25	747.50	7.48	754.98	2,671.46	610213300000
1/19/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 1- Capital Information	8.0		57.50	86.25	460.00	4.60	464.60		
1/26/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	10.0		57.50	86.25	575.00	5.75	580.75		
1/26/2013	13-0318	13-0318 2013 Formula Rate proceeding	APP 5- Reg Assets and Def Debits in Rate Base	10.0		57.50	86.25	575.00	5.75	580.75	1,161.50	512713300000
3/9/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	31.0		57.50	86.25	1,782.50	17.83	1,800.33	1,800.33	206543300000
3/16/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	30.0		57.50	86.25	1,725.00	17.25	1,742.25		
3/16/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 7- Expense Information	4.0		57.50	86.25	230.00	2.30	232.30	2,845.68	643153300000
3/16/2013	13-0318	13-0318 2013 Formula Rate proceeding	APP 5- Reg Assets and Def Debits in Rate Base	4.0		57.50	86.25	230.00	2.30	232.30		
3/16/2013	13-0318	13-0318 2013 Formula Rate proceeding	Sched C-18	2.0	6.0	57.50	86.25	632.50	6.33	638.83		
3/23/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	7.0		57.50	86.25	402.50	4.03	406.53		
3/23/2013	13-0318	13-0318 2013 Formula Rate proceeding	APP 5- Reg Assets and Def Debits in Rate Base	3.5		57.50	86.25	201.25	2.01	203.26	2,119.74	279553300000
3/23/2013	13-0318	13-0318 2013 Formula Rate proceeding	Sched C-18, C-26,B-10,B-1,C-1,C5.1,C-5.3	26.0		57.50	86.25	1,495.00	14.95	1,509.95		
3/30/2013	13-0318	13-0318 2013 Formula Rate proceeding	APP 5- Reg Assets and Def Debits in Rate Base	9.0		57.50	86.25	517.50	5.18	522.68		
3/30/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	6.5		57.50	86.25	373.75	3.74	377.49	1,364.77	798953300000
3/30/2013	13-0318	13-0318 2013 Formula Rate proceeding	Sched C-26	8.0		57.50	86.25	460.00	4.60	464.60		
4/6/2013	13-0318	13-0318 2013 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	4.0		57.50	86.25	230.00	2.30	232.30		
4/6/2013	13-0318	13-0318 2013 Formula Rate proceeding	Sched C-26,C-5.1,C-20,C-5.5,C-5.3; WPC-18	33.5		57.50	86.25	1,926.25	19.26	1,945.51	2,177.82	146463300000
4/13/2013	13-0318	13-0318 2013 Formula Rate proceeding	Sched C-5.3,C-26,B-10; WPB-10	29.0		57.50	86.25	1,667.50	16.68	1,684.18		
4/13/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Set 1	10.5		57.50	86.25	603.75	6.04	609.79	2,293.97	362963300000
4/20/2013	13-0318	13-0318 2013 Formula Rate proceeding	WPB-10, WPB-8, WP3	22.0		57.50	86.25	1,265.00	12.65	1,277.65		
4/20/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Set 1	18.0	6.5	57.50	86.25	1,595.63	15.96	1,611.58	2,889.25	792473300000
4/27/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Sets 1-8	40.0	9.0	57.50	86.25	3,076.25	30.76	3,107.01		
4/27/2013	13-0318	13-0318 2013 Formula Rate proceeding	13-0318 Pre-Filing referencing	-	6.0	57.50	86.25	517.50	5.18	522.68	3,629.69	246873300000
5/4/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Sets 6-9	40.0	3.0	57.50	86.25	2,558.75	25.59	2,584.34	2,584.35	760583300000
5/11/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Sets 8-12	40.0	12.5	57.50	86.25	3,378.13	33.78	3,411.91	3,411.92	225093300000
5/18/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Set 6, Set 10, Sets 12-14	40.0	8.5	57.50	86.25	3,033.13	30.33	3,063.46	3,063.46	57893300000
5/25/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Sets 12 & 13	40.0	2.0	57.50	86.25	2,472.50	24.73	2,497.23	2,497.24	122504300000
6/1/2013	13-0318	13-0318 2013 Formula Rate proceeding	BSC Data Requests Sets 13 & 14	40.0		57.50	86.25	2,300.00	23.00	2,323.00	2,323.01	520314300000

2013 Task Log - Christopher Dunn (Beeline)

Week Ending Date	Docket	Task	Detail	Hours	OT Hours	Base Rate (\$)	OT Rate (\$)	Cost (\$)	Beeline Admin Fee (\$)	Invoiced Amount (\$)	Payment for the week (\$)	Payment Reference
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137141

booz&co.

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

April 17, 2013

Dear David:

Enclosed is our invoice for services rendered to date to Eimer Stahl LLP, on behalf of its client, Commonwealth Edison Company ("ComEd"), in support of the formula rate update filing contemplated to be made by the Company with the Illinois Commerce Commission ("ICC") in 2013, for the period February 16, 2013 through March 31, 2013. These charges relate specifically to the following activities in support of conducting merger synergy and costs-to-achieve ("CTA") analysis and developing direct testimony associated with the 2012 merger costs allocated to ComEd:

- Prepared a detailed outline of direct testimony supporting the inclusion of ComEd merger costs
- Prepared draft testimony supporting the recovery of ComEd merger costs
- Worked with Exelon Business Services Company ("BSC") Finance, ComEd Finance, the Integration Office, and other key stakeholders to agree on methodology and approach for estimating and supporting savings associated with the merger that meets ComEd regulatory requirements
- Developed tables and exhibits identifying actual and planned merger savings and CTA allocated to ComEd from 2011 to 2015, in conjunction with key Exelon subject matter experts
- Analyzed current estimates of merger savings and CTA and explained differences from estimates included in prior proceedings with the ICC
- Reviewed testimony with Client, ComEd and Exelon BSC management

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

A more detailed description of activities conducted by each consultant is included in Appendix B to this letter.

Total professional fees for this period are \$89,980, or approximately \$15,000 per week, which is lower than the estimated range of \$30,000 to \$35,000 per week in our engagement letter dated February 5, 2013. In addition, we have incurred out of pocket and administrative support expenses of \$4,279 reflecting approximately 5% of professional fees. Additional detail on fees and expenses is included in Appendix A to this letter.

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

Sincerely,

Booz & Company

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

Todd J. Jirovec
Vice President



INVOICE NUMBER: 222012100
JOB NUMBER: B28583001200010000000
(Please Include on payment)

DAVID STAHL
Esquire
Eimer Stahl LLP
224 South Michigan Avenue, Suite 1100
Chicago, IL 60604

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

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

Payable within 10 days of receipt

Invoice Date: 04/17/2013

For professional fees and expenses associated with support of the
ComEd formula rate update filing for the time period February 16,
2013 through March 31, 2013:

Professional Fees	\$ 89,980.00
Expenses	<u>\$ 4,279.00</u>
Total Due:	\$ 94,259.00

Booz & Company
(N.A.) Inc.

APPENDIX A

EIMER STAHL LLP - COMED RATE CASE SUPPORT
PROFESSIONAL FEES AND EXPENSES
FEBRUARY 16th, 2013 THROUGH MARCH 31st, 2013

	Total
Jirovec	\$ 21,450
Mondrus	31,350
Raelzman	37,180
Total Professional Fees	\$ 89,980
Travel Expenses	
Travel Expenses	\$ 4,279
Other Expenses	
Research / Graphics / Overhead / Other	\$ -
Other Expenses	\$ -
Total Expenses	\$ 4,279
Total Professional Fees and Expenses	\$ 94,259

COMED RATE CASE T&E DETAIL - FEB 15, 2013 THRU MAR 31, 2013

TIME					
Name	Level	Hour Rate	Eligible Hours	Charge	
Jirovec, Todd	Partner	\$ 650	33	\$	21,450
Mondrus, David	Principal	\$ 550	57	\$	31,350
Raetzman, Brittany	Sr Consultant	\$ 280	143	\$	37,180
Total			233	\$	89,980

EXPENSES		Amount
Name		
Jirovec, Todd		\$ -
Mondrus, David		\$ -
Raetzman, Brittany		\$ 4,279
Admin Support, Research, Overhead		\$ -
Total		\$ 4,279

APPENDIX B

EIMER STAHL LLP - COMED RATE CASE SUPPORT
 DAILY ACTIVITY DESCRIPTIONS
 FEBRUARY 16th, 2013 THROUGH MARCH 31st, 2013

Consultant	Date	Hours	Activity Description
Raetzman, Brittany	19-Feb-13	11	<ul style="list-style-type: none"> • Read previous testimony, gathered existing data, etc. • Planned approach to synergy and CTA analysis • Met and worked with Elizabeth Lynch to gather BSC CTA data • Reached out to stakeholders to set up preliminary regulatory strategy planning session
Raetzman, Brittany	20-Feb-13	9	<ul style="list-style-type: none"> • Met with Katie Abbott to discuss approach for communicating synergy and CTA data, and discussed strategy for pulling data together • Reached out to appropriate parties to initiate data gathering / analysis
Raetzman, Brittany	21-Feb-13	11	<ul style="list-style-type: none"> • Used Hyperion system to categorize CTA into testimony exhibit format • Created enterprise-wide CTA summary view, by year, by exhibit category
Raetzman, Brittany	22-Feb-13	9	<ul style="list-style-type: none"> • Refined enterprise-wide CTA summary and distributed to Internal Booz team leadership for review
Raetzman, Brittany	25-Feb-13	8	<ul style="list-style-type: none"> • Began analysis of ComEd-specific CTA, in parallel with ComEd finance group • Met with Hyperion experts (Integration Office, EXC Accounting) to determine the best way to capture directly billed and allocated CTA costs to ComEd
Raetzman, Brittany	26-Feb-13	11	<ul style="list-style-type: none"> • Continued analysis and modeling of ComEd-specific CTA • Met with Stuart Sanford (ComEd finance) to determine best approach and to ensure consistency of methodology across reporting
Raetzman, Brittany	27-Feb-13	11	<ul style="list-style-type: none"> • Continued analysis and modeling of ComEd-specific CTA • Continued communicating with Stuart Sanford to move process forward
Raetzman, Brittany	28-Feb-13	11	<ul style="list-style-type: none"> • Finished first draft of ComEd-specific CTA Cost Summary and sent out to Booz team for review • Refined draft of Enterprise-wide CTA Cost Summary to align with ComEd CTA Summary • Researched the IT Business Case and gathered documentation
Raetzman, Brittany	1-Mar-13	10	<ul style="list-style-type: none"> • Met with Natalie Yarmit (BSC IT) to discuss IT merger Business Cases • Drafted IT business case description for potential inclusion in testimony
Raetzman, Brittany	4-Mar-13	11	<ul style="list-style-type: none"> • Determined methodology for reporting synergies allocated to utilities / BSC • Began refreshing 2012 synergies analysis
Raetzman, Brittany	5-Mar-13	11	<ul style="list-style-type: none"> • Refined 2012 synergies analysis to allocate synergies across utilities / BSC organizations and distributed to senior Booz team for review
Raetzman, Brittany	6-Mar-13	11	<ul style="list-style-type: none"> • Refined and completed synergies analysis, based on feedback from team
Raetzman, Brittany	7-Mar-13	11	<ul style="list-style-type: none"> • Worked with ComEd accounting to resolve CTA reporting system discrepancies between internal versions of ComEd CTA

			<ul style="list-style-type: none"> Determined accounts and line items that needed to be excluded Refined both ComEd-specific and Enterprise-wide CTA Cost Summaries to align with this new information (minor changes)
Raetzman, Brittany	8-Mar-13	8	<ul style="list-style-type: none"> Packaged up all final CTA & Synergy materials Handed off work to remaining Booz team members
Mondrus, David	19-Feb-13	2	<ul style="list-style-type: none"> Review prior Booz ComEd work with Britt Raetzman
Mondrus, David	20-Feb-13	1	<ul style="list-style-type: none"> Discussed synergies and CTA requirements with BSC Finance representatives; reviewed initial Booz work plan
Mondrus, David	21-Feb-13	11	<ul style="list-style-type: none"> Drafted portions of initial draft of testimony; reviewed with Booz partner and revised accordingly
Mondrus, David	22-Feb-13	1	<ul style="list-style-type: none"> Discussed key issues with ComEd Regulatory representatives (C Brinkman, M Fruehe); reviewed testimony
Mondrus, David	25-Feb-13	3	<ul style="list-style-type: none"> Reviewed Booz team progress; status review meeting on merger synergies with BSC Finance
Mondrus, David	27-Feb-13	2	<ul style="list-style-type: none"> Conducted rate case synergies requirements review discussion with representatives from IT and BSC Finance
Mondrus, David	28-Feb-13	2	<ul style="list-style-type: none"> Discussed key issues with ComEd Regulatory representatives (C Brinkman, M Fruehe); reviewed Booz team progress
Mondrus, David	4-Mar-13	2	<ul style="list-style-type: none"> Testimony discussion section with Eimer Stahl; reviewed Booz team progress; updated testimony
Mondrus, David	5-Mar-13	1	<ul style="list-style-type: none"> Planning session with Finance and Regulatory teams from ComEd and BGE; Discussed key issues with ComEd Regulatory representatives (C Brinkman, M Fruehe)
Mondrus, David	6-Mar-13	3	<ul style="list-style-type: none"> Merger synergy support requirements discussions with ComEd and BGE and Integration Office leadership; updated testimony
Mondrus, David	7-Mar-13	2	<ul style="list-style-type: none"> Reviewed Booz team progress; reviewed synergies support requirements with BSC Finance; developed guidance for support requirements socialization in BSC; updated testimony
Mondrus, David	12-Mar-13	1	<ul style="list-style-type: none"> Discussed key issues with ComEd Regulatory representatives (C Brinkman, M Fruehe)
Mondrus, David	18-Mar-13	2	<ul style="list-style-type: none"> Reviewed documentation for key non-labor synergy areas with initiative owners; Status check with Eimer Stahl and ComEd Regulatory (C Brinkman)
Mondrus, David	19-Mar-13	2	<ul style="list-style-type: none"> Reviewed ComEd Supply synergies status and documentation with key stakeholders in ComEd Finance, ComEd Regulatory and Supply; Discussed key issues with ComEd Regulatory representatives (C Brinkman, M Fruehe)
Mondrus, David	22-Mar-13	3	<ul style="list-style-type: none"> IT synergies documentation discussion and review with IT business leaders and stakeholders in ComEd and BGE Regulatory; updated testimony
Mondrus, David	25-Mar-13	5	<ul style="list-style-type: none"> Updated synergies analysis based on latest information from synergies owners; reviewed with BSC Finance and Accounting; updated testimony and exhibits
Mondrus, David	26-Mar-13	5	<ul style="list-style-type: none"> Updated synergies analysis based on stakeholder feedback; developed materials to review amounts and approach with stakeholders in ComEd Regulatory, BGE Regulatory, Eimer Stahl, and BSC functional areas
Mondrus, David	27-Mar-13	5	<ul style="list-style-type: none"> Reviewed synergies and CTA results with key stakeholders; updated testimony and exhibits
Mondrus, David	28-Mar-13	4	<ul style="list-style-type: none"> Updated testimony and exhibits
Jirovec, Todd	15-Feb-13	2	<ul style="list-style-type: none"> Attended kickoff call with ComEd regulatory witnesses

			<ul style="list-style-type: none"> • Provided update to Booz team
Jirovec, Todd	21-Feb-13	4	<ul style="list-style-type: none"> • Reviewed initial draft testimony outline, drafted direct testimony, and provided direction to Booz team
Jirovec, Todd	28-Feb-13	4	<ul style="list-style-type: none"> • Reviewed first draft ComEd synergy and CTA compilation
Jirovec, Todd	1-Mar-13	4	<ul style="list-style-type: none"> • Edited draft testimony based on Eimer Stahl and ComEd feedback
Jirovec, Todd	4-Mar-13	2	<ul style="list-style-type: none"> • Discussed draft testimony with Eimer Stahl • Incorporate edits from testimony review
Jirovec, Todd	8-Mar-13	2	<ul style="list-style-type: none"> • Edited latest testimony and exhibits
Jirovec, Todd	19-Mar-13	2	<ul style="list-style-type: none"> • Discussed Booz analysis to be performed with internal team, reviewed work to date
Jirovec, Todd	20-Mar-13	6	<ul style="list-style-type: none"> • Edited draft testimony based on Eimer Stahl and ComEd feedback • Reviewed initial draft exhibits
Jirovec, Todd	26-Mar-13	4	<ul style="list-style-type: none"> • Reviewed Booz, BSC and ComEd team progress on synergy and CTA compilation
Jirovec, Todd	28-Mar-13	3	<ul style="list-style-type: none"> • Attended conference call to discuss ComEd and BG&E rate filings; edited draft testimony and exhibits

137142

booz&co.

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

May 28, 2013

Dear David:

Enclosed is our invoice for services rendered to date to Eimer Stahl LLP, on behalf of its client, Commonwealth Edison Company ("ComEd"), in support of the formula rate update filing contemplated to be made by the Company with the Illinois Commerce Commission ("ICC") in 2013, for the period April 1, 2013 through May 15, 2013. These charges relate specifically to the following activities in support of conducting merger synergy and costs-to-achieve ("CTA") analysis and developing direct testimony associated with the 2012 merger costs allocated to ComEd:

- Finalized draft testimony and exhibits supporting the recovery of ComEd merger costs
- Reviewed testimony with Client, ComEd and Exelon Business Services Company ("BSC") management

A more detailed description of activities conducted by each consultant is included in Appendix B to this letter.

Total professional fees for this period are \$25,450. In addition, we have incurred out of pocket and administrative support expenses of \$5,066 reflecting approximately 20% of professional fees billed during this period. Note that cumulative billed expenses are \$9,345 or 8% of cumulative billed professional fees. Additional detail on fees and expenses is included in Appendix A to this letter.

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2 of 4

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

Sincerely,

Booz & Company

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

Todd J. Jirovec
Vice President



INVOICE NUMBER: 222012252
JOB NUMBER: B28583001200010000000
(Please include on payment)

EXELON CORPORATION
DAVID STAHL
Esquire
Elmer Stahl LLP
224 South Michigan Avenue, Suite 1100
Chicago, IL 60604

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

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

Payable within 10 days of receipt

Invoice Date: 05/28/2013

For professional fees and expenses associated with support of the
formula rate update filing for Commonwealth Edison Company for
the period April 1, 2013 through May 15, 2013:

Professional Fees	\$ 25,450.00
Expenses	<u>\$ 5,066.00</u>
Total Due:	<u>\$ 30,516.00</u>

Booz & Company
(N A) Inc

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APPENDIX A

EIMER STAHL LLP - COMED RATE CASE SUPPORT
PROFESSIONAL FEES AND EXPENSES
APRIL 1st, 2013 THROUGH MAY 15th, 2013

	Total
Jirovec	\$ 11,700
Mondrus	13,750
Total Professional Fees	\$ 25,450
Travel Expenses	
Travel Expenses	\$ 1,672
Other Expenses	
Research / Graphics / Overhead / Other	\$ 3,394
Total Expenses	\$ 5,066
Total Professional Fees and Expenses	\$ 30,516

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APPENDIX B

EIMER STAHL LLP - COMED RATE CASE SUPPORT
DAILY ACTIVITY DESCRIPTIONS
APRIL 1st, 2013 THROUGH MAY 15th, 2013

Consultant	Date	Hours	Activity Description
Mondrus, David	2-Apr-13	3	Reviewed comments on latest draft of testimony, discussed with T. Jirovec, and processed updates
Mondrus, David	3-Apr-13	3	Reviewed labor synergies calculation with BSC Finance; no updated deemed necessary
Mondrus, David	7-Apr-13	1	Prepared for and participated in call to discuss ComEd review comments on testimony
Mondrus, David	9-Apr-13	3	Revised testimony and exhibits to incorporate ComEd comments, working with BSC Finance on several exhibits
Mondrus, David	10-Apr-13	3	Revised testimony and exhibits to incorporate ComEd comments, working with BSC Finance on several exhibits
Mondrus, David	11-Apr-13	1	Reviewed synergy methodology and clarified application with key stakeholders
Mondrus, David	15-Apr-13	2	Processed questions required to completed Draft 5 of testimony
Mondrus, David	19-Apr-13	1	Coordinated on revenue requirements treatment in T. Jirovec's and M. Fruehe's testimonies
Mondrus, David	22-Apr-13	1	Coordinated on revenue requirements treatment in T. Jirovec's and M. Fruehe's testimonies
Mondrus, David	24-Apr-13	2	Final review of testimony and exhibits
Mondrus, David	25-Apr-13	2	Coordinated on workpaper requirements; began to compile supporting workpapers
Mondrus, David	29-Apr-13	2	Reviewed workpaper approach with BSC Finance and other BSC stakeholders; finalized workpapers and distributed to legal and regulatory teams
Mondrus, David	30-Apr-13	1	Finalized workpapers
Jirovec, Todd	2-Apr-13	2	Reviewed comments on latest draft of testimony, discussed with D. Mondrus
Jirovec, Todd	3-Apr-13	2	Reviewed latest draft of testimony, discussed approach for incorporating revenue requirements
Jirovec, Todd	7-Apr-13	1	Prepared for and participated in call to discuss ComEd review comments on testimony
Jirovec, Todd	11-Apr-13	2	Prepared for CTA revenue requirements discussion with M. Fruehe and participated in meeting
Jirovec, Todd	15-Apr-13	2	Reviewed final Draft 5 of testimony
Jirovec, Todd	19-Apr-13	1	Coordinated on revenue requirements treatment in T. Jirovec's and M. Fruehe's testimonies
Jirovec, Todd	22-Apr-13	2	Coordinated on revenue requirements treatment in T. Jirovec's and M. Fruehe's testimonies
Jirovec, Todd	24-Apr-13	3	Final review of testimony and exhibits
Jirovec, Todd	25-Apr-13	1	Discussed workpaper approach with D. Mondrus
Jirovec, Todd	29-Apr-13	1	Reviewed proposed workpapers
Jirovec, Todd	30-Apr-13	1	Finalized workpapers

COMED RATE CASE T&E DETAIL - APR 1, 2013 THRU MAY 15, 2013

Personnel	Rate	Hours	Amount
Jirovec, Todd Partner	\$ 650	18	\$ 11,700
Mondrus, David Principal	\$ 550	25	\$ 13,750
Raelzman, Bimany Sr Consultant	\$ 260	0	\$ -
Total		43	\$ 25,450

Personnel	Rate	Hours	Amount
Jirovec, Todd	\$ -	6	\$ 1,552
Mondrus, David	\$ -		\$ -
Raelzman, Bimany	\$ -		\$ 119
Admin Support, Research, Overhead	\$ -		\$ 3,304
Total			\$ 5,065



Digital Document Management

91

Invoice

Date 4/25/2013 Invoice # 126459

Bill To

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

Remit To

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

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

Client Matter Number	Job No.	Contact	Sales Rep.
ComEd-00090	346	Brian Dodds	David

Quantity	Description	Price Each	Amount
103,566	Blowback of Scanned Images	0.08	8,285.28
15,275	Laser Color Copies	0.80	12,220.00
1,192	Custom Tabs	0.50	596.00
87	Index Tabs	0.30	26.10
165	1" 3 Ring Binder	8.00	1,320.00
282	2" 3 Ring Binder	10.00	2,820.00
46	3" 3 Ring Binder	12.00	552.00
30	Compact Disc	15.00	450.00
12	DVD's	25.00	300.00
1	Transportation	750.00	750.00

"Printing of 13-0318 Formula Rate Update Filing and Commission copies; transport to Springfield for filing; burning of electronic copies of case file for distribution to stakeholders and ComEd staff."

*5.5.13-*add.*

Signature _____ Date _____

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

Card# _____ Total \$27,319.38
Exp date _____ Card type _____



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
 REDACTED

INVOICE	
Date	Number
9/20/13	13164
Payable Upon Receipt	

Bill To
Nora Lucas Rooney Rippie & Ratnaswamy LLP 350 W. Hubbard St Suite 600 Chicago, IL 60654

Attorney Case Matter and Billing notes
C/M #: ComED-00090

Customer ID - Work Order	Work Authorized By	Sales Representative
RO01	Nora Lucas	Dave McIsaac

Description	Quantity	Unit Price	Amount
Print and assemble as directed	1.00		
Prints, letter/legal, B/W, assembled	6,517.00	0.08	521.36
Prints, letter/legal, Color, assembled	3,280.00	0.80	2,624.00
Tabs, Custom	81.00	0.50	40.50
Binder, 1"	12.00	8.00	96.00
Binder, 4"	9.00	20.00	180.00
CD media	44.00	20.00	880.00

Custom Witness Binder
 for FRU hearing

Subtotal	4,341.86
Sales Tax	
Total Invoice Amount	4,341.86
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$4,341.86

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
 REDACTED

INVOICE	
Date	Number
9/24/13	13210
Payable Upon Receipt	

Bill To
Nora Lucas Rooney Rippie & Ratnaswamy LLP 350 W. Hubbard St Suite 600 Chicago, IL 60654

Attorney, Case, Matter and Billing notes
C/M #: ComEd-00090

Customer ID - Work Order	Work Authorized By	Sales Representative
RO01	Nora Lucas	Dave McIsaac

Description	Quantity	Unit Price	Amount
Print back and assemble as directed.	1.00		
Prints, letter/legal, B/W, assembled	408.00	0.08	32.64
Prints, letter/legal, Color, assembled	1,867.00	0.80	1,493.60
CD media	1.00	20.00	20.00
Tabs, Custom	6.00	0.50	3.00
Binder, 4"	2.00	20.00	40.00
[1309-0184]			
Custom Witness Binders for FRU hearing]			

Subtotal	1,589.24
Sales Tax	
Total Invoice Amount	1,589.24
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$1,589.24

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
 REDACTED

INVOICE	
Date	Number
9/26/13	13255
Payable Upon Receipt	

Bill To
Nora Lucas Rooney Rippie & Ratnaswamy LLP 350 W. Hubbard St Suite 600 Chicago, IL 60654

Attorney, Case, Matter and Billing notes
C/M #: ComEd-00090

Customer ID / Work Order	Work Authorized by	Sales Representative	
RO01	Nora Lucas	Dave McIsaac	
Description	Quantity	Unit Price	Amount
Print back as directed Prints, letter/legal, B/W, unassembled [1309-0205]	1.00 43,124.00	0.08	3,449.92
Documents for FRU Hearing			

Subtotal	3,449.92
Sales Tax	
Total Invoice Amount	3,449.92
Payment/Credit Applied	
TOTAL AMOUNT DUE	

Thank You For Your Business!

Discovery Activity

		Day/Month																												Total Hours	
		May 2013																													
		1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31							
13-0318	Formula Rate Case 2013																														
	Conference Call	0.6	1.6	1.0	1.0	1.8	0.7	2.5	0.8	1.4	1.8	1.4	1.7	0.5	2.4	0.6	1.9	1.6	1.5		1.9	1.7	1.6	1.8	31.8						
	Address Discovery Issues	0.5	0.5	0.6	0.2	2.8	0.8	1.4	1.5	0.6	1.6	2.5	1.0	0.6	1.2	0.6	2.3	2.1	0.6		1.0	0.4	1.5	1.5	25.8						
	Searches	0.5	0.6	0.4		0.3	0.4	0.3						1.5			1.0	0.4							5.4						
	Prepare for Filing																													0.0	
	Process Data Request Responses											0.8	1.9	2.0	0.7	0.8	1.6	0.5		1.2	1.4	0.6	0.8	12.3							
13-0XXX	BSC Investigation																														
	Conference Call	1.5	2.0	0.5	1.5		1.8	0.6	0.4		0.4		0.2															8.9			
	Address Discovery Issues	2.2	2.0	1.4	2.0		2.4	1.1	1.6		0.5		0.4															13.6			
	Searches	1.0						0.5																		1.5					
	Process Data Request Responses	2.8	2.2	0.8	1.8		4.3	0.8	0.6																			13.3			
		June 2013																													
		3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28										
13-0318	Formula Rate Case 2013																														
	Conference Call	1.9	1.2	2.5	2.8	1.5	1.4	2.7	2.3	1.2	1.8	1.7	1.3	1.6	2.3	1.9	1.6	1.9	1.6	1.2	0.8						35.2				
	Address Discovery Issues	2.8	1.4	2.0	2.0	0.9	1.7	2.3	1.8	1.4	2.7	1.8	1.5	1.7	1.8	1.7	1.8	1.3	1.5	1.4	0.9						34.4				
	Searches	1.1		0.7	0.3	0.2	0.5	0.4	1.6		0.9	0.6	0.4											0.5	0.3	0.3	7.8				
	Prepare for Filing																													0.0	
	Process Data Request Responses		0.3	0.8	1.8	1.3	2.1	1.2	0.5	1.2	2.0	1.7	1.9	1.8	2.7	1.4	1.4			1.7	1.2						25.0				
		July 2013																													
		1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31							
13-0318	Formula Rate Case 2013																														
	Conference Call	1.8	1.4	2.2		2.4	1.2	1.8	1.5	1.6	1.6	1.8	1.4	1.4	1.2	0.8	1.8	2.4	2.2	1.4	0.8	2.4	1.0	2.4	36.5						
	Address Discovery Issues	2.1	1.8	1.3		1.5	0.8	1.9	1.8	2.0	2.2	1.8	1.6	1.8	0.8	1.0	1.8	1.2	1.4	1.5	1.2	2.5	1.1		33.1						
	Searches	1.0		0.5		0.6		0.8	0.5		0.7		0.2	0.4											0.8	5.5					
	Prepare for Filing																													0.0	
	Process Data Request Responses	2.8	1.6	0.4		1.3	0.8	2.3	1.6	1.8	2.0	1.9	1.6	0.9	1.0	1.0	2.6	0.6		1.5	1.0	1.0		1.2	28.9						
		August 2013																													
		1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	30								
13-0318	Formula Rate Case 2013																														
	Conference Call	0.5	2.6	2.2	1.4	0.8	1.7	2.4	2.6	3.4	2.2	1.2	0.6	1.7	2.6	0.5	2.4	0.8	0.5	0.6	0.8	1.6	0.8		33.9						
	Address Discovery Issues	1.0	2.0	2.0	0.6	1.0	0.4	1.0	2.8	2.0	2.6	1.4	1.4	0.8	1.9	0.9	0.6	0.6	1.4	0.4	1.5	0.8	1.2		28.3						
	Searches									0.7	0.3																		1.0		
	Prepare for Filing																													0.0	
	Process Data Request Responses		0.5	0.2	0.8	0.6	0.6	0.8	0.2	0.5											0.6		0.4	0.4	0.5		0.3	0.8	1.2	0.8	9.2

Discovery Activity

		Day/Month																												Total Hours		
		September 2013																														
		2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30										
13-0318	Formula Rate Case 2013																															
	<i>Conference Call</i>	0.8	1.6	2.4	1.2	1.8	2.2	2.8	1.8	0.8	1.8	1.9	2.8	2.0	0.8	1.2	1.4	1.4	1.8	0.8											31.3	
	<i>Address Discovery Issues</i>	1.2	1.6	1.4	1.0	1.6	0.4	0.6	0.8	0.6		0.4	0.4	0.8			0.8			0.4	0.4	0.6										13.0
	<i>Searches</i>							0.2				0.2																			0.4	
	<i>Prepare for Hearing</i>							1.6	2.0	2.0	1.0	1.4	1.6		2.0							0.4	6.0							18.0		
	<i>Process Data Request Responses</i>	2.0		1.0	0.8					1.0						2.0	0.6	0.4	0.2	0.4	0.3										8.7	
		October 2013																														
13-0318	Formula Rate Case 2013	1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30	31								
	<i>Conference Call</i>	1.0																												1.0		
	<i>Address Discovery Issues</i>	6.0											0.3																	6.3		
	<i>Searches</i>	1.0																												1.0		
	<i>Prepare for Hearing</i>																													0.0		
	<i>Process Data Request Responses</i>																													0.0		
		<hr/>																														
		Total Hours 13-0318																												634.7		
		Rate per Hour \$																												200		
		<hr/>																														
		\$ 126,940																														

Extract from Accounts Payable Concur (Credit Card) feed to general ledger

Trans Date	Vendor Description	Dept	BU	Project	OpUnit	Product	Expense Type	Expense Description	Subaccount	Journal Amount	Ledger Date	Reference Number
2013-05-15	TRIBUNE MEDIA GROUP	08522	10601	13RPDFR12	683	NONE	514070 - Communication/Publication Services	Newspaper Public Notice	514070	6,864.00	201305	24431053135083000075681
2013-05-01	ROCKFORD REGISTER	08522	10601	13RPDFR12	683	NONE	514070 - Communication/Publication Services	Rockford Register Star	514070	1,240.00	201305	24789303122122370778300
2013-05-28	SUN TIMES MEDIA ADVERTIS	08522	10601	13RPDFR12	683	NONE	514070 - Communication/Publication Services	Sun Times - Joliet Herald	514070	676.00	201306	24323003149063969136427
2013-06-18	SUN TIMES MEDIA ADVERTIS	08522	10601	13RPDFR12	683	NONE	514070 - Communication/Publication Services	Sun-Times	514070	7,524.00	201306	24323003170063138690686
										<u>16,304.00</u>		

91

INVOICE

May 1, 2013

E. Glenn Rippie
Rooney Rippie & Ratnaswamy LLP
Kingsbury Center, Suite 430
350 W. Hubbard Street
Chicago, Illinois 60654

Glenn,

My detailed invoice for services provided during from March 26 through April 30, 2013 is attached.

Please remit \$13,275.00 to:

Robert W Donohue
REDACTED

Thank you for using our services.

Sincerely,

Robert W. Donohue

cc: Richard Bernet

*5.5.13-*DR*

91

INVOICE

May 1, 2013

E. Glenn Rippie
Rooney Rippie & Ratnaswamy LLP
Kingsbury Center, Suite 430
350 W. Hubbard Street
Chicago, Illinois 60654

Glenn,

My detailed invoice for services provided during from March 26 through April 30, 2013 is attached.

Please remit \$17,150.00 to:

Ron Williams
REDACTED

Thank you for using our services.

Sincerely,


Ron Williams

cc: Richard Bernet

*5.5.13-*abk*.

DETAILED INVOICE (Period: MARCH 26 THROUGH APRIL 30, 2013)

Date	Ron Williams' Hours	Bill Donohue's Hours	Ron Services	Bill Services	Activity Code*
3/26/2013	2	1	\$ 700.00	\$ 450.00	1
3/27/2013	2	1	\$ 700.00	\$ 450.00	1, 2
3/28/2013	3	3.5	\$ 1,050.00	\$ 1,575.00	2, 3
3/29/2013	2		\$ 700.00	\$ -	2, 3
3/30/2013		0.5	\$ -	\$ 225.00	
3/31/2013			\$ -	\$ -	
4/1/2013	8	6	\$ 2,800.00	\$ 2,700.00	2, 3, 4
4/2/2013	8	6	\$ 2,800.00	\$ 2,700.00	4, 5
4/3/2013	4	1	\$ 1,400.00	\$ 450.00	6
4/4/2013	6	3	\$ 2,100.00	\$ 1,350.00	6, 7
4/5/2013		2	\$ -	\$ 900.00	6
4/6/2013			\$ -	\$ -	
4/7/2013			\$ -	\$ -	
4/8/2013	4	2	\$ 1,400.00	\$ 900.00	6,7
4/9/2013			\$ -	\$ -	
4/10/2013			\$ -	\$ -	
4/11/2013			\$ -	\$ -	
4/12/2013			\$ -	\$ -	
4/13/2013			\$ -	\$ -	
4/14/2013			\$ -	\$ -	
4/15/2013			\$ -	\$ -	
4/16/2013	1	0.5	\$ 350.00	\$ 225.00	8
4/17/2013	2	0.5	\$ 700.00	\$ 225.00	8
4/18/2013	0.5		\$ 175.00	\$ -	8
4/19/2013	1	1	\$ 350.00	\$ 450.00	4,8
4/20/2013			\$ -	\$ -	
4/21/2013			\$ -	\$ -	
4/22/2013	3.5	1	\$ 1,225.00	\$ 450.00	8
4/23/2013			\$ -	\$ -	
4/24/2013	1.5	0.5	\$ 525.00	\$ 225.00	8
4/25/2013			\$ -	\$ -	
4/26/2013			\$ -	\$ -	
4/27/2013			\$ -	\$ -	
4/28/2013			\$ -	\$ -	
4/29/2013			\$ -	\$ -	
4/30/2013	0.5		\$ 175.00	\$ -	9
			\$ -	\$ -	
			\$ -	\$ -	
			\$ -	\$ -	
TOTAL	49	29.5	\$ 17,150.00	\$ 13,275.00	

DETAILED INVOICE (Period: MARCH 26 THROUGH APRIL 30, 2013)

*ACTIVITY KEY	
Activity Code Number	Activity Description
1	First draft modification of May 2012 report
2	Review of prior documents and request for new documents
3	Review of documents
4	Interviews and follow-up with ComEd personnel
5	Draft report for factual check by interviewees
6	Review comments, edit as needed, prepare draft report for client review
7	Draft report for client review including assembling Tabs and TOC for Binder
8	Review comments, edit as needed, prepare draft report for client review
9	Prepare final report

REDACTED

SFIO Consulting, Inc.

INVOICE

Salvatore Fiorella

REDACTED

DATE: 02/01/13

INVOICE # 97

Contract # 01060687

Bill To:

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

For: Salvatore Fiorella

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

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of January, 2013:			
<u>RE: Docket 13-xxxx (April, 2013 Formula Rate Case Filing)</u>			
A. JH -			
Various calls, discussions e-mails with Client	4	250	1,000.00
re: 2012 Update; Research leasing amounts from 12-0321;			
review file from CD on "pass-through" taxes and respond to Client			

SUBTOTAL	\$ 1,000.00
OTHER	-
TOTAL	\$ 1,000.00

THANK YOU FOR YOUR BUSINESS!

31

SFIO Consulting, Inc.

REDACTED

INVOICE

Salvatore Fiorella

REDACTED

DATE: 04/01/13

INVOICE # 103

Contract # 01060687

Bill To:

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

For: Salvatore Fiorella

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

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of March, 2013:			
RE: Docket 13-xxxx (April, 2013 Formula Rate Case Filing)			
A. JH -			
Various calls, discussions e-mails with Client; meeting preparation, regarding: Intercompany billings and CWC; storm damages and CWC; merger costs and CWC	7	250	1,750.00

SUBTOTAL	\$ 1,750.00
OTHER	-
TOTAL	\$ 1,750.00

THANK YOU FOR YOUR BUSINESS!

95

SFIO Consulting, Inc.

REDACTED

INVOICE

Salvatore Fiorella

REDACTED

DATE: 07/01/13

INVOICE # 112

Contract # 01060687

Bill To:

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

For: Salvatore Fiorella

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

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of June, 2013:			
RE: Docket 13-0318 (Formula Rate Case Update)			
A. JH -			
Various calls, discussions and e-mails with Client re: discovery; primarily concerning RWB-7.01, 7.02 and 7.03.	3.25	250	812.00

SUBTOTAL	\$	812.00
OTHER		-
TOTAL	\$	812.00

THANK YOU FOR YOUR BUSINESS!

91

SFIO Consulting, Inc.

REDACTED

INVOICE

Salvatore Fiorella

REDACTED

DATE: 11/01/13

INVOICE # 118

Contract # 01060687

Bill To:

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

For: Salvatore Fiorella

(e-mail: AVP-Invoices@ExelonCorp.com)

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of October, 2013:			
RE: Docket 13-0318 (Formula Rate Case Update)			
A. JH -			
Various calls, discussions and e-mails with Client re: discovery; primarily concerning BAP Series 3 Data Requests	8.25	250	2,062.50
SUBTOTAL			\$ 2,062.50
OTHER			-
TOTAL			\$ 2,062.50

THANK YOU FOR YOUR BUSINESS!

91

SFIO Consulting, Inc.

REDACTED

INVOICE

Salvatore Fiorella

REDACTED

DATE: 12/01/13

INVOICE # 120

Contract # 01060687

Bill To:

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

For: Salvatore Fiorella

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

DESCRIPTION	Qty	RATE	AMOUNT
Services provided during the month of November, 2013:			
RE: Docket 13-0318 (Formula Rate Case Update)			
A. JH -			
Various calls, discussions and e-mails with Client re: discovery; primarily concerning BAP Series 3 Data Requests and BAP Series 4 Data Requests	4.5	250	\$ 1,125.00
SUBTOTAL			\$ 1,125.00
OTHER			-
TOTAL			\$ 1,125.00

THANK YOU FOR YOUR BUSINESS!



Invoice #: IIL226412
Client #: R0802-01
Date: 04/30/2013
Due Date: Due Upon Receipt
Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632
REDACTED

Billing Inquiries:
Telephone: 800-334-5403
Fax: 305-576-0188

Ms. Denise Lemke
Rooney Rippie & Ratnaswamy LLP
350 W Hubbard St Ste 430
Chicago, IL 60654

Ship To/Remarks:

Case Name: 2013 Formulart Rate Case v. Commonwealth Edison Company
TG Job Number: C23574
Client Matter Number:

Description	Units/Hours	Price	Extended
Graphic Development	21.75	\$195.00	\$4,241.25
Design Consultant	2.25	\$245.00	\$551.25

Comments:

Req by: Mr. Richard Bernet
Exelon Corporation

Subtotal \$4,792.50
Tax \$0.00
Total \$4,792.50

Services rendered after 04/30/2013 will appear on your next month's invoice.



Invoice #: ILL228053
Client #: R0802-01
Date: 10/31/2013
Due Date: Due Upon Receipt
Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

REDACTED

Billing Inquiries:
Telephone: 800-334-5403
Fax: 305-576-0188

2532

Ms. Denise Lemke
Rooney Rippie & Ratnaswamy LLP
350 W Hubbard St Ste 600
Chicago, IL 60654-6974

Ship To/Remarks:

Case Name: 2013 Formula Rate Case v. Commonwealth Edison Company
TG Job Number: C23574
Client Matter Number:

Description	Units/Hours	Price	Extended
Graphic Development	5.75	\$195.00	\$1,121.25
Design Consultant	2.75	\$245.00	\$673.75

Comments:
Req By: Mr. Richard Bernet
Exelon Corporation

Subtotal \$1,795.00
Tax \$0.00
Total \$1,795.00

Services rendered after 10/31/2013 will appear on your next month's invoice

Legal Accruals December 2013

Vendor ID	Vendor Name	MatterID	Matter Name	REDACTED	Level3Client	Practice Group	PIC	Dec. Est.
ROONEY	Rooney Rippie & Ratnaswamy LLP	2013-002888	2013 Formula Rate Filing Expert Fees	REDACTED	ComEd Legal - EDCLGL	Regulatory-State	Bernet, Richard	\$ 5,000.00

137152

June 29, 2013

David M. Stahl
EimerStahl LLP
224 S. Michigan Ave.
Suite 1100
Chicago, IL 60604

Re: Invoice for Services Rendered May-June 2013

David:

Pursuant to our May 1, 2013 agreement, charges for May and June 2013 are as follows:

Professional Services – 9.0 hours@ \$175/hr (detail attached)	\$1,575.00
Expenses incurred – Parking (5/23 – Jenner&Block)	<u>27.00</u>
Total	\$1,602.00

Sincerely,

07-0566 * 787.50
27.00
13-0318 743.75
Mon-DS 43.75
*1602.00

Kathryn Houtsma

K Houtsma - Professional service rendered May/June 2013			
Date	Description	Matter	Hours
3-May	Phone call with C Brinkman to discuss status of rate case filing	13-0318	0.5
	Review testimony and discovery to date regarding BSC matters	13-0318	0.75
6-May	Review correspondence and comment on BSC related discovery issues	13-0318	0.5
	Review testimony re merger costs and BSC charges, and general overview of	13-0318	0.75
	Review and comment on draft data request responses	13-0318	0.25
10-May	Review and comment on draft data request responses	13-0318	0.75
23-May	Moot Court OA - Jenner&Block	07-0566 Appeal	2.5
29-May	Attend appellate court oral argument, prepare summary for R Bernet	07-0566 Appeal	2
10-Jun	Review and comment on data request responses	13-0318	0.75
13-Jun	REDACTED		0.25
Total Hours - May/June 2013			9.00