

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 1012308  
**Date:** Monday, August 04, 2014 9:12:38 AM

| Invoice Header Details              |                                 |   |  |                         |                |
|-------------------------------------|---------------------------------|---|--|-------------------------|----------------|
| <b>Vendor Name</b> Eimer Stahl, LLP |                                 | <b>Primary Address</b> 224 S. Michagan Avenue Chicago, IL 60604 |  | <b>Vendor ID</b> EIMER  |                |
| Invoice                             | Matter                          | Invoice Totals  |  |                         |                |
| <b>Invoice No</b>                   | 1012308                         | <b>Matter Name</b>  | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>             | 5,574.40 USD   |
| <b>Invoice Date</b>                 | 2/28/2014                       | <b>Matter No</b>  | 2014-<br>000467                          | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>          | 1/1/2014 -<br>1/31/2014         |   |  | <b>Expenses</b>         | 0.00 USD       |
| <b>Received</b>                     | 4/11/2014                       |   |  | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b>   | 4/2014                          |   |  | <b>Invoice Total</b>    | 5,574.40 USD   |
| <b>Invoice Type</b>                 | Invoice                         |   |  | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>                     | USD                             |   |  | <b>Invoice Net</b>      | 5,574.40 USD   |
|                                     |                                 | <b>Firm Billing Arrangement</b>                                 | Exelon<br>Team Rate                      |                         |                |
|                                     |                                 | <b>Firm Actual (YTD)</b>  | 0.00                                     |                         |                |
|                                     |                                 | <b>Firm Actual (LOM)</b>  | 0.00                                     |                         |                |
| <b>Invoice Description</b>          | 2013 Formula Rate Filing Appeal |   |  |                         |                |

| Workflow Details / Comments |            |           |                             |             |         |
|-----------------------------|------------|-----------|-----------------------------|-------------|---------|
| Reviewer                    | Start Date | Due Date  | Action                      | Action Date | Comment |
| Bernet, Richard             | 4/11/2014  | 4/21/2014 | Expired                     | 4/23/2014   |         |
| O'Neill, Thomas             | 4/23/2014  | 4/29/2014 | Expired                     | 5/1/2014    |         |
| Marquez, Michelle           | 5/1/2014   | 5/6/2014  | Routed by Marquez, Michelle | 5/9/2014    |         |
| Bernet, Richard             | 5/9/2014   | 5/14/2014 | Approved                    | 5/20/2014   |         |
| Marquez, Michelle           | 5/20/2014  | 5/23/2014 | Approved                    | 5/28/2014   |         |

**All Line Item Details**

| Currency = USD |           |     |      |     |   |           |        |      |          |        |
|----------------|-----------|-----|------|-----|---|-----------|--------|------|----------|--------|
| Type           | Date      | TK  | Task | Act | Description   | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee            | 1/7/2014  | jml | L120 |     | Review Final Order from Docket No. 13-0318 re: [REDACTED] and locate requested information in the record for review by R. Barrett; email correspondence with R. Barrett re: requested information; review dockets for [REDACTED] per V. McClinton | 1.30      | 143.00 | 0.00 | 0.00     | 185.90 |
| Fee            | 1/7/2014  | vm  | L110 |     | Review table of potential issues for [REDACTED] and R. Barrett's comments; confer with J. Lane re: same   | 0.40      | 267.00 | 0.00 | 0.00     | 106.80 |
| Fee            | 1/7/2014  | RCB | L120 |     | Review and analyze final order re: potential rehearing issues; review and revise chart re: same; email correspondence with J. Ratnaswamy and D. Stahl re: same  | 1.50      | 398.00 | 0.00 | 0.00     | 597.00 |
| Fee            | 1/8/2014  | jml | L120 |     | Search dockets and create binder of [REDACTED] by R. Barrett; email correspondence with R. Barrett re: [REDACTED] electronically organize parties Initial Briefs in [REDACTED] and forward to R. Barrett for review                               | 1.50      | 143.00 | 0.00 | 0.00     | 214.50 |
| Fee            | 1/8/2014  | jmg | L110 |     | Search e-Docket for complaint for docket number [REDACTED] for R. Barrett; assemble binder containing final order for docket number [REDACTED] and interim order in [REDACTED]; gather testimony of [REDACTED]                                    | 1.30      | 110.00 | 0.00 | 0.00     | 143.00 |
| Fee            | 1/9/2014  | jml | L120 |     | Provide requested language from Dkt. No. 13-0318 Final Order to R. Barrett  | 0.10      | 143.00 | 0.00 | 0.00     | 14.30  |
| Fee            | 1/9/2014  | RCB | L120 |     | Review order re: [REDACTED]; email correspondence with A. O'Brien and R. Bernet re: same; email correspondence with D. Stahl re: same   | 0.40      | 398.00 | 0.00 | 0.00     | 159.20 |
| Fee            | 1/9/2014  | DMS | L100 |     | E-mail re: rehearing  | 0.10      | 605.00 | 0.00 | 0.00     | 60.50  |
| Fee            | 1/15/2014 | RCB | L120 |     | Review and revise draft application for rehearing   | 0.40      | 398.00 | 0.00 | 0.00     | 159.20 |
| Fee            | 1/16/2014 | RCB | L120 |     | Review and revise draft application for rehearing; email correspondence with ComEd team re: same  | 1.70      | 398.00 | 0.00 | 0.00     | 676.60 |
| Fee            | 1/16/2014 | jml | L100 |     | Organize boxes of attorney working binders and case files   | 3.00      | 143.00 | 0.00 | 0.00     | 429.00 |
| Fee            | 1/17/2014 | jml | L140 |     | Organize boxes of attorney working binders and case files   | 1.00      | 143.00 | 0.00 | 0.00     | 143.00 |
| Fee            | 1/18/2014 | DMS | L100 |     | Review AG motion re: refunds and e-mails re: same   | 0.50      | 605.00 | 0.00 | 0.00     | 302.50 |
| Fee            | 1/19/2014 | RCB | L120 |     | Prepare for and attend telephone conference re: AG refund motion; email correspondence with D. Stahl re: same; review motion re: same   | 0.70      | 398.00 | 0.00 | 0.00     | 278.60 |
| Fee            | 1/22/2014 | RCB | L120 |     | Review email correspondence re: response to AG motion   | 0.10      | 398.00 | 0.00 | 0.00     | 39.80  |
| Fee            | 1/22/2014 | jml | L140 |     | Organize various CDs of discovery for   | 1.50      | 143.00 | 0.00 | 0.00     | 214.50 |

| various Energy Efficiency dockets |           |     |      |  |      |        |      |      |        |  |
|-----------------------------------|-----------|-----|------|--|------|--------|------|------|--------|--|
| Fee                               | 1/23/2014 | RCB | L120 | Review petitions for rehearing   | 0.70 | 398.00 | 0.00 | 0.00 | 278.60 |  |
| Fee                               | 1/25/2014 | DMS | L120 | Review AG Motion and outline points for response   | 0.80 | 605.00 | 0.00 | 0.00 | 484.00 |  |
| Fee                               | 1/28/2014 | DMS | L100 | Review comment on first draft of response to AG s Motion for Refund                              | 0.90 | 605.00 | 0.00 | 0.00 | 544.50 |  |
| Fee                               | 1/30/2014 | DMS | L390 | Finalize comments on response to AG Motion   | 0.70 | 605.00 | 0.00 | 0.00 | 423.50 |  |
| Fee                               | 1/31/2014 | RCB | L120 | Review and analyze response to AG motion for refund; email correspondence with M. Price re: same | 0.30 | 398.00 | 0.00 | 0.00 | 119.40 |  |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 1012304  
**Date:** Monday, August 04, 2014 9:12:16 AM

| Invoice Header Details              |                                 |   |  |                         |                |
|-------------------------------------|---------------------------------|---|--|-------------------------|----------------|
| <b>Vendor Name</b> Eimer Stahl, LLP |                                 | <b>Primary Address</b> 224 S. Michagan Avenue Chicago, IL 60604 |  | <b>Vendor ID</b> EIMER  |                |
| Invoice                             | Matter                          |   | Invoice Totals                           |                         |                |
| <b>Invoice No</b>                   | 1012304                         | <b>Matter Name</b>  | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>             | 3,251.30 USD   |
| <b>Invoice Date</b>                 | 4/10/2014                       | <b>Matter No</b>  | 2014-<br>000467                          | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>          | 3/1/2014 -<br>3/31/2014         |   |  | <b>Expenses</b>         | 0.00 USD       |
| <b>Received</b>                     | 4/11/2014                       |   |  | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b>   | 4/2014                          |   |  | <b>Invoice Total</b>    | 3,251.30 USD   |
| <b>Invoice Type</b>                 | Invoice                         |   |  | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>                     | USD                             |   |  | <b>Invoice Net</b>      | 3,251.30 USD   |
|                                     |                                 | <b>Firm Billing Arrangement</b>                                 | Exelon<br>Team Rate                      |                         |                |
|                                     |                                 | <b>Firm Actual (YTD)</b>  | 0.00                                     |                         |                |
|                                     |                                 | <b>Firm Actual (LOM)</b>  | 0.00                                     |                         |                |
| <b>Invoice Description</b>          | 2013 Formula Rate Filing Appeal |   |  |                         |                |

| Workflow Details / Comments |            |           |                             |             |         |
|-----------------------------|------------|-----------|-----------------------------|-------------|---------|
| Reviewer                    | Start Date | Due Date  | Action                      | Action Date | Comment |
| Bernet, Richard             | 4/11/2014  | 4/21/2014 | Expired                     | 4/23/2014   |         |
| O'Neill, Thomas             | 4/23/2014  | 4/29/2014 | Expired                     | 5/1/2014    |         |
| Marquez, Michelle           | 5/1/2014   | 5/6/2014  | Routed by Marquez, Michelle | 5/9/2014    |         |
| Bernet, Richard             | 5/9/2014   | 5/14/2014 | Approved                    | 5/20/2014   |         |
| Marquez, Michelle           | 5/20/2014  | 5/23/2014 | Approved                    | 5/28/2014   |         |

**All Line Item Details**

| Currency = USD |           |     |      |     |  |           |        |      |          |          |
|----------------|-----------|-----|------|-----|--|-----------|--------|------|----------|----------|
| Type           | Date      | TK  | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net      |
| Fee            | 3/17/2014 | jml | L210 |     | Review and organize recently filed Appellate Court pleadings   | 1.10      | 143.00 | 0.00 | 0.00     | 157.30   |
| Fee            | 3/17/2014 | dds | L120 |     | Review applications for rehearing submitted by various parties in connection with 2013 rate case and compose [REDACTED]              | 7.00      | 221.00 | 0.00 | 0.00     | 1,547.00 |
| Fee            | 3/18/2014 | dds | L120 |     | Continued review of applications for rehearing submitted by various parties in connection with 2013 rate case and compose [REDACTED] | 7.00      | 221.00 | 0.00 | 0.00     | 1,547.00 |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 9293491  
**Date:** Monday, August 04, 2014 9:13:11 AM

| Invoice Header Details  |                         |                                 |  |                         |               |          |
|---|-------------------------|---------------------------------|--|-------------------------|---------------|----------|
| <b>Vendor Name</b> Jenner & Block <b>Primary Address</b> 353 N. Clark Street Chicago, IL 60654-3456 <b>Vendor ID</b> JENNERCH |                         |                                 |  |                         |               |          |
| Invoice   | Matter                  |                                 | Invoice Totals                           |                         |               |          |
| <b>Invoice No</b>   | 9293491                 | <b>Matter Name</b>              | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>             | 26,350.70 USD |          |
| <b>Invoice Date</b>   | 3/31/2014               | <b>Matter No</b>                | 2014-<br>000467                          | <b>Fee Discount</b>     | .00 %         | 0.00 USD |
| <b>Invoice Start / End</b>  | 1/1/2014 -<br>2/28/2014 |                                 |  | <b>Expenses</b>         | 26.84 USD     |          |
| <b>Received</b>   | 4/1/2014                |                                 |  | <b>Expense Discount</b> | .00 %         | 0.00 USD |
| <b>Allocated to Fiscal Period</b>   | 4/2014                  |                                 |  | <b>Invoice Total</b>    | 26,377.54 USD |          |
| <b>Invoice Type</b>   | Invoice                 |                                 |  | <b>Adjustments</b>      | .00 %         | 0.00 USD |
| <b>Currency</b>   | USD                     |                                 |  | <b>Invoice Net</b>      | 26,377.54 USD |          |
|   |                         | <b>Firm Billing Arrangement</b> | Exelon<br>Team Rate                      |                         |               |          |
|   |                         | <b>Firm Actual (YTD)</b>        | 0.00                                     |                         |               |          |
|   |                         | <b>Firm Actual (LOM)</b>        | 0.00                                     |                         |               |          |
| <b>Invoice Description</b>  | 2013 FORMU              |                                 |  |                         |               |          |

| Workflow Details / Comments  |            |           |                             |             |   |
|--|------------|-----------|-----------------------------|-------------|---|
| Reviewer   | Start Date | Due Date  | Action                      | Action Date | Comment   |
| ShareDoc   |            |           | <i>Warning</i>              |             | <i>invoice start date 1/1/2014 must be the first day of the month, invoice end date 2/28/2014 must be the last day of the same month.</i> |
|  ShareDoc |            |           | <i>Warning</i>              |             | <i>inv_start_date 1/1/2014 is more than 60 days old</i>   |
| Bernet, Richard  | 4/1/2014   | 4/9/2014  | Expired                     | 4/11/2014   |   |
| O'Neill, Thomas  | 4/11/2014  | 4/17/2014 | Expired                     | 4/18/2014   |   |
| Marquez, Michelle  | 4/18/2014  | 4/23/2014 | Routed by Hertsgaard, Holly | 4/18/2014   |   |
| Bernet, Richard  | 4/18/2014  | 4/24/2014 | Approved                    | 5/14/2014   |   |
| Marquez, Michelle  | 5/14/2014  | 5/19/2014 | Approved                    | 5/15/2014   |   |

| All Line Item Details   |      |           |      |     |  |           |        |      |          |          |
|---|------|-----------|------|-----|--|-----------|--------|------|----------|----------|
| Currency = USD  |      |           |      |     |  |           |        |      |          |          |
| Type  | Date | TK        | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net      |
|    | Fee  | 1/8/2014  | 2338 |     | Corresponded with J. Ratnaswamy re key rate case appellate issues.<br><i>WARNING - 1/8/2014 outside date range Invoice Date = 3/31/2014</i>  | 0.80      | 509.00 | 0.00 | 0.00     | 407.20   |
|    | Fee  | 1/10/2014 | 2338 |     | Conferred with G. Rippie and M. McKenzie re issues in 2013 rate case appeal; began reviewing record material.<br><i>WARNING - 1/10/2014 outside date range Invoice Date = 3/31/2014</i>  | 1.20      | 509.00 | 0.00 | 0.00     | 610.80   |
|    | Fee  | 1/10/2014 | 2419 |     | Participated in conference with G. Rippie and M. Price re planning for appellate briefing.<br><i>WARNING - 1/10/2014 outside date range Invoice Date = 3/31/2014</i>   | 0.50      | 416.00 | 0.00 | 0.00     | 208.00   |
|  | Fee  | 1/10/2014 | 0688 |     | Reviewed and responded to correspondence regarding ICC order and petition for reconsideration; reviewed final order.<br><i>WARNING - 1/10/2014 outside date range Invoice Date = 3/31/2014</i>   | 0.40      | 735.00 | 0.00 | 0.00     | 294.00   |
|  | Fee  | 1/14/2014 | 2419 |     | Prepared for and participated in conference with M. Price re planning for motion for application for rehearing and appellate briefing.<br><i>WARNING - 1/14/2014 outside date range Invoice Date = 3/31/2014</i>                       | 0.50      | 416.00 | 0.00 | 0.00     | 208.00   |
|  | Fee  | 1/14/2014 | 2338 |     | Reviewed Commission Orders and briefing respecting 2013 Rate Case; conferred with G. Rippie re [REDACTED] on [REDACTED]; conferred with M. McKenzie re same.<br><i>WARNING - 1/14/2014 outside date range Invoice Date = 3/31/2014</i> | 3.30      | 509.00 | 0.00 | 0.00     | 1,679.70 |
|  | Fee  | 1/15/2014 | 2338 |     | Reviewed draft notice of appeal.<br><i>WARNING - 1/15/2014 outside date range Invoice Date = 3/31/2014</i>   | 0.20      | 509.00 | 0.00 | 0.00     | 101.80   |
|  | Fee  | 1/15/2014 | 0688 |     | Reviewed correspondence and materials from G. Rippie regarding [REDACTED]<br><i>WARNING - 1/15/2014 outside date range Invoice Date = 3/31/2014</i>  | 0.30      | 735.00 | 0.00 | 0.00     | 220.50   |

|   |     |           |      |   |      |        |      |      |          |
|---|-----|-----------|------|---|------|--------|------|------|----------|
|    | Fee | 1/16/2014 | 2419 | Reviewed record materials in anticipation of providing comments on application for rehearing.<br><i>WARNING - 1/16/2014 outside date range Invoice Date = 3/31/2014</i>   | 1.10 | 416.00 | 0.00 | 0.00 | 457.60   |
|    | Fee | 1/18/2014 | 0688 | Reviewed motion filed by Attorney General seeking order requiring collection subject to refund and correspondence regarding same; participated in conference call with A. O Brien, R. Bernet, G. Rippie and others regarding response; prepared correspondence to M. Price regarding plan for response.<br><i>WARNING - 1/18/2014 outside date range Invoice Date = 3/31/2014</i> | 2.10 | 735.00 | 0.00 | 0.00 | 1,543.50 |
|    | Fee | 1/19/2014 | 2338 | Reviewed Attorney General motion for collections subject to refund.<br><i>WARNING - 1/19/2014 outside date range Invoice Date = 3/31/2014</i>   | 0.30 | 509.00 | 0.00 | 0.00 | 152.70   |
|    | Fee | 1/20/2014 | 2338 | Conferred with D. DeBruin re response to AG motion for collection subject to refund; conferred with G. Rippie re same.<br><i>WARNING - 1/20/2014 outside date range Invoice Date = 3/31/2014</i>  | 0.90 | 509.00 | 0.00 | 0.00 | 458.10   |
|  | Fee | 1/20/2014 | 0688 | Office conference with M. Price regarding AG motion for order requiring collections subject to refund.<br><i>WARNING - 1/20/2014 outside date range Invoice Date = 3/31/2014</i>  | 0.30 | 735.00 | 0.00 | 0.00 | 220.50   |
|  | Fee | 1/24/2014 | 2419 | Drafted response to Attorney General s motion that rates be collected "subject to refund."<br><i>WARNING - 1/24/2014 outside date range Invoice Date = 3/31/2014</i>  | 6.60 | 416.00 | 0.00 | 0.00 | 2,745.60 |
|  | Fee | 1/24/2014 | 2338 | Drafted section of response to Attorney General s motion for collection subject to refund.<br><i>WARNING - 1/24/2014 outside date range Invoice Date = 3/31/2014</i>  | 2.80 | 509.00 | 0.00 | 0.00 | 1,425.20 |
|  | Fee | 1/25/2014 | 2419 | Continued to draft response to Attorney General s motion that rates be collected "subject to refund."<br><i>WARNING - 1/25/2014 outside date range Invoice Date = 3/31/2014</i>   | 4.50 | 416.00 | 0.00 | 0.00 | 1,872.00 |
|  | Fee | 1/26/2014 | 2419 | Continued to edit response to Attorney General s motion re collecting rates subject to refund.<br><i>WARNING - 1/26/2014 outside date range Invoice Date = 3/31/2014</i>  | 3.00 | 416.00 | 0.00 | 0.00 | 1,248.00 |

|   |     |           |      |  |      |        |      |      |          |
|---|-----|-----------|------|--|------|--------|------|------|----------|
|    | Fee | 1/26/2014 | 2338 | Conferred with M. McKenzie re revisions to [REDACTED] section of response to Attorney General s motion for collection subject to refund; revised jurisdictional sections of same.<br><i>WARNING - 1/26/2014 outside date range Invoice Date = 3/31/2014</i>                            | 2.00 | 509.00 | 0.00 | 0.00 | 1,018.00 |
|    | Fee | 1/27/2014 | 2338 | Conferred with C. Brinkman, S. Vogt, G. Rippie and M. McKenzie re [REDACTED] issue; revised brief in response to Attorney General motion for collection subject to refund.<br><i>WARNING - 1/27/2014 outside date range Invoice Date = 3/31/2014</i>                                   | 2.80 | 509.00 | 0.00 | 0.00 | 1,425.20 |
|    | Fee | 1/27/2014 | 2419 | Continued to edit response to Attorney General s motion to collect rates subject to refund. Prepared for and participated in conferences with M. Price, G. Rippie, C. Brinkman, and S. Vogt re same.<br><i>WARNING - 1/27/2014 outside date range Invoice Date = 3/31/2014</i>         | 5.90 | 416.00 | 0.00 | 0.00 | 2,454.40 |
|    | Fee | 1/28/2014 | 2419 | Continued to revise response to Attorney General s motion to collect funds subject to refund.<br><i>WARNING - 1/28/2014 outside date range Invoice Date = 3/31/2014</i>  | 0.50 | 416.00 | 0.00 | 0.00 | 208.00   |
|  | Fee | 1/28/2014 | 2338 | Corresponded with G. Rippie, D. Stahl, and M. McKenzie re revisions to brief in response to Attorney General s motion for partial collection subject to refund; reviewed Appellate Court rules re [REDACTED]<br><i>WARNING - 1/28/2014 outside date range Invoice Date = 3/31/2014</i> | 0.90 | 509.00 | 0.00 | 0.00 | 458.10   |
|  | Fee | 1/29/2014 | 2338 | Revised response to Attorney General s motion for collection subject to refund; conferred with M. McKenzie re same.<br><i>WARNING - 1/29/2014 outside date range Invoice Date = 3/31/2014</i>  | 3.30 | 509.00 | 0.00 | 0.00 | 1,679.70 |
|  | Fee | 1/29/2014 | 2419 | Continued to edit response to Attorney General s motion to collect revenues subject to refund. Prepared for and participated in conference with M. Price re same.<br><i>WARNING - 1/29/2014 outside date range Invoice Date = 3/31/2014</i>  | 2.50 | 416.00 | 0.00 | 0.00 | 1,040.00 |
|   | Fee | 1/30/2014 | 2419 | Continued to revise responses to Attorney General s motion to collect revenues subject to refund.  | 1.80 | 416.00 | 0.00 | 0.00 | 748.80   |
|   | Fee | 1/30/2014 | 2338 | Further revised response to Attorney General s motion for collection subject to refund.  | 1.50 | 509.00 | 0.00 | 0.00 | 763.50   |
|   | Fee | 1/31/2014 | 2338 | Revised and finalized brief in   | 0.30 | 509.00 | 0.00 | 0.00 | 152.70   |

|   |           |           |   |           |        |      |      |        |  |
|---|-----------|-----------|---|-----------|--------|------|------|--------|--|
|   |           |           | response to Attorney General's motion for collection subject to refund.                                       |           |        |      |      |        |  |
| Fee   | 2/3/2014  | 2338      | Reviewed filings in case concerning [REDACTED]  | 0.50      | 509.00 | 0.00 | 0.00 | 254.50 |  |
| Fee   | 2/4/2014  | 0688      | Reviewed correspondence from G. Rippie regarding [REDACTED]   | 0.20      | 735.00 | 0.00 | 0.00 | 147.00 |  |
| Fee   | 2/5/2014  | 2338      | Drafted supplemental filing, in response to AG motion for collection subject to refund, addressing [REDACTED] | 1.30      | 509.00 | 0.00 | 0.00 | 661.70 |  |
| Fee   | 2/7/2014  | 2419      | Reviewed notice of appeal and corresponding documents.  | 0.20      | 416.00 | 0.00 | 0.00 | 83.20  |  |
| Fee   | 2/26/2014 | 2338      | Conferred with G. Rippie and M. McKenzie re issues in [REDACTED]  | 0.70      | 509.00 | 0.00 | 0.00 | 356.30 |  |
| Fee   | 2/26/2014 | 2419      | Prepared for and participated in conference with G. Rippie and M. Price re strategy for appellate briefing.   | 0.70      | 416.00 | 0.00 | 0.00 | 291.20 |  |
| Fee   | 2/28/2014 | 2338      | Drafted motion to consolidate 2013 FRU appeals; reviewed rules [REDACTED]                                     | 1.20      | 509.00 | 0.00 | 0.00 | 610.80 |  |
| Fee   | 2/28/2014 | 0463      | Conferred with M. Price and M. Patston re [REDACTED]  | 0.20      | 722.00 | 0.00 | 0.00 | 144.40 |  |
|  | Exp       | 1/10/2014 | E124  | Photocopy | 162.00 | 0.11 | 0.00 | 0.00   | 17.82  |
|   |           |           |   |           |        |      |      |        | <i>WARNING - 1/10/2014 outside date range Invoice Date = 3/31/2014</i> |
|  | Exp       | 1/24/2014 | E124  | Photocopy | 12.00  | 0.11 | 0.00 | 0.00   | 1.32   |
|   |           |           |   |           |        |      |      |        | <i>WARNING - 1/24/2014 outside date range Invoice Date = 3/31/2014</i> |
|   | Exp       | 2/5/2014  | E124  | Photocopy | 60.00  | 0.11 | 0.00 | 0.00   | 6.60   |
|   | Exp       | 2/28/2014 | E124  | Photocopy | 10.00  | 0.11 | 0.00 | 0.00   | 1.10   |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 9295865  
**Date:** Monday, August 04, 2014 9:13:52 AM

| Invoice Header Details  |                         |                                 |  |                         |                |
|---|-------------------------|---------------------------------|--|-------------------------|----------------|
| <b>Vendor Name</b> Jenner & Block <b>Primary Address</b> 353 N. Clark Street Chicago, IL 60654-3456 <b>Vendor ID</b> JENNERCH |                         |                                 |  |                         |                |
| Invoice   | Matter                  |                                 | Invoice Totals                           |                         |                |
| <b>Invoice No</b>   | 9295865                 | <b>Matter Name</b>              | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>             | 2,504.60 USD   |
| <b>Invoice Date</b>   | 5/13/2014               | <b>Matter No</b>                | 2014-<br>000467                          | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>  | 3/1/2014 -<br>4/30/2014 |                                 |  | <b>Expenses</b>         | 72.38 USD      |
| <b>Received</b>   | 5/13/2014               |                                 |  | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b>   | 5/2014                  |                                 |  | <b>Invoice Total</b>    | 2,576.98 USD   |
| <b>Invoice Type</b>   | Invoice                 |                                 |  | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>   | USD                     |                                 |  | <b>Invoice Net</b>      | 2,576.98 USD   |
|   |                         | <b>Firm Billing Arrangement</b> | Exelon<br>Team Rate                      |                         |                |
|   |                         | <b>Firm Actual (YTD)</b>        | 0.00                                     |                         |                |
|   |                         | <b>Firm Actual (LOM)</b>        | 0.00                                     |                         |                |
| <b>Invoice Description</b>  | 2013 FORMU              |                                 |  |                         |                |

| Workflow Details / Comments   |            |           |                |             |   |
|---|------------|-----------|----------------|-------------|---|
| Reviewer  | Start Date | Due Date  | Action         | Action Date | Comment   |
| ShareDoc  |            |           | <i>Warning</i> |             | <i>invoice start date 3/1/2014 must be the first day of the month, invoice end date 4/30/2014 must be the last day of the same month.</i> |
|  |            |           |                |             |   |
| Bernet, Richard   | 5/13/2014  | 5/21/2014 | Approved       | 5/20/2014   |   |
| O'Neill, Thomas   | 5/20/2014  | 5/26/2014 | Expired        | 5/28/2014   |   |
| Marquez, Michelle   | 5/28/2014  | 6/2/2014  | Approved       | 5/28/2014   |   |

All Line Item Details

| Currency = USD |           |      |      |     |   |           |        |      |          |        |
|----------------|-----------|------|------|-----|---|-----------|--------|------|----------|--------|
| Type           | Date      | TK   | Task | Act | Description   | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee            | 3/3/2014  | 0463 |      |     | Reviewed, finalized and filed appeal consolidation motion and appearance; conferred with M. Price and M. Patston re same.   | 0.30      | 722.00 | 0.00 | 0.00     | 216.60 |
| Fee            | 3/3/2014  | 2338 |      |     | Corresponded with M. Patston re filing of motion to consolidate.  | 0.20      | 509.00 | 0.00 | 0.00     | 101.80 |
| Fee            | 3/3/2014  | 0894 |      |     | Reviewed and edited motion to consolidate appeals; conferred with M. Price re same; telephone conference with clerk's office re appearances; drafted Notice of Filing and Certificate of Service; finalized and filed; sent service copies out.   | 2.50      | 110.00 | 0.00 | 0.00     | 275.00 |
| Fee            | 3/18/2014 | 0894 |      |     | Drafted Notice of Filing; reviewed and edited motion; telephone conference with M. Price re edits; finalized, filed and served motion.  | 1.30      | 110.00 | 0.00 | 0.00     | 143.00 |
| Fee            | 4/2/2014  | 2338 |      |     | Conferred and corresponded with J. Weging and J. Rooney re [REDACTED]   | 0.30      | 509.00 | 0.00 | 0.00     | 152.70 |
| Fee            | 4/14/2014 | 2338 |      |     | Corresponded with B. Perkins re A. O'Brien testimony [REDACTED]   | 0.30      | 509.00 | 0.00 | 0.00     | 152.70 |
| Fee            | 4/22/2014 | 0894 |      |     | Drafted pro hac appearance and Notice of Filing.  | 1.00      | 110.00 | 0.00 | 0.00     | 110.00 |
| Fee            | 4/23/2014 | 2338 |      |     | Corresponded with opposing counsel re motion to extend time for filing opening brief.   | 0.10      | 509.00 | 0.00 | 0.00     | 50.90  |
| Fee            | 4/24/2014 | 2338 |      |     | Corresponded with opposing counsel re scheduling.   | 0.10      | 509.00 | 0.00 | 0.00     | 50.90  |
| Fee            | 4/25/2014 | 2338 |      |     | Correspondence with opposing counsel re briefing schedule.  | 0.30      | 509.00 | 0.00 | 0.00     | 152.70 |
| Fee            | 4/25/2014 | 0463 |      |     | Conferred with M. Price re [REDACTED]; discussed with M. Price and [REDACTED]; conferred further re [REDACTED]  | 0.30      | 722.00 | 0.00 | 0.00     | 216.60 |
| Fee            | 4/29/2014 | 2338 |      |     | Teleconference with ICC, AG, and CUB re setting briefing schedule.  | 0.30      | 509.00 | 0.00 | 0.00     | 152.70 |
| Fee            | 4/30/2014 | 2338 |      |     | Prepared motion to extend time for filing opening brief and reviewed pro hac appearance and Rule 707 statement.   | 1.00      | 509.00 | 0.00 | 0.00     | 509.00 |
| Fee            | 4/30/2014 | 0894 |      |     | Telephone conferences with M. Price re procedure; reviewed and edited extension motion; drafted pro hac appearance and notices; telephone conferences with ARDC clerk re procedure; drafted letter to clerk re ARDC filing; obtained B. Levenstam's signature; prepared for filing and service. | 2.00      | 110.00 | 0.00 | 0.00     | 220.00 |
| Exp            | 3/3/2014  |      | E121 |     | Photocopy   | 210.00    | 0.11   | 0.00 | 0.00     | 23.10  |
| Exp            | 3/13/2014 |      | E121 |     | Photocopy-NQue  | 45.00     | 0.11   | 0.00 | 0.00     | 4.95   |

|     |           |      |                |        |      |      |      |       |
|-----|-----------|------|----------------|--------|------|------|------|-------|
| Exp | 3/18/2014 | E121 | Photocopy      | 32.00  | 0.11 | 0.00 | 0.00 | 3.52  |
| Exp | 3/20/2014 | E121 | Photocopy      | 65.00  | 0.11 | 0.00 | 0.00 | 7.15  |
| Exp | 3/26/2014 | E121 | Photocopy-NQue | 26.00  | 0.11 | 0.00 | 0.00 | 2.86  |
| Exp | 3/26/2014 | E121 | Photocopy      | 46.00  | 0.11 | 0.00 | 0.00 | 5.06  |
| Exp | 4/21/2014 | E121 | Photocopy      | 121.00 | 0.11 | 0.00 | 0.00 | 13.31 |
| Exp | 4/21/2014 | E121 | Photocopy-NQue | 35.00  | 0.11 | 0.00 | 0.00 | 3.85  |
| Exp | 4/22/2014 | E121 | Photocopy-NQue | 78.00  | 0.11 | 0.00 | 0.00 | 8.58  |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 9298049  
**Date:** Friday, October 03, 2014 2:56:54 PM

| Invoice Header Details            |                         |   |  |                           |                |
|-----------------------------------|-------------------------|---|--|---------------------------|----------------|
| <b>Vendor Name</b> Jenner & Block |                         | <b>Primary Address</b> 353 N. Clark Street Chicago 60654-3456 |  | <b>Vendor ID</b> JENNERCH |                |
| Invoice                           | Matter                  |   | Invoice Totals                           |                           |                |
| <b>Invoice No</b>                 | 9298049                 | <b>Matter Name</b>  | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>               | 975.30 USD     |
| <b>Invoice Date</b>               | 6/25/2014               | <b>Matter No</b>  | 2014-<br>000467                          | <b>Fee Discount</b>       | .00 % 0.00 USD |
| <b>Invoice Start / End</b>        | 4/1/2014 -<br>5/31/2014 |   |  | <b>Expenses</b>           | 50.00 USD      |
| <b>Received</b>                   | 6/25/2014               |   |  | <b>Expense Discount</b>   | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b> | 6/2014                  |   |  | <b>Invoice Total</b>      | 1,025.30 USD   |
| <b>Invoice Type</b>               | Invoice                 |   |  | <b>Adjustments</b>        | .00 % 0.00 USD |
| <b>Currency</b>                   | USD                     |   |  | <b>Invoice Net</b>        | 1,025.30 USD   |
|                                   |                         | <b>Firm Billing Arrangement</b>                               | Exelon Team<br>Rate                      |                           |                |
|                                   |                         | <b>Firm Actual (YTD)</b>                                      | 28954.52                                 |                           |                |
|                                   |                         | <b>Firm Actual (LOM)</b>                                      | 28954.52                                 |                           |                |
| <b>Invoice Description</b>        | 2013 FORMU              |   |  |                           |                |

| Workflow Details / Comments   |            |           |                             |             |   |
|---|------------|-----------|-----------------------------|-------------|---|
| Reviewer  | Start Date | Due Date  | Action                      | Action Date | Comment   |
| ShareDoc  |            |           | <i>Warning</i>              |             | <i>invoice start date 4/1/2014 must be the first day of the month, invoice end date 5/31/2014 must be the last day of the same month.</i> |
|  |            |           |                             |             |   |
| Bernet, Richard   | 6/25/2014  | 7/3/2014  | Expired                     | 7/5/2014    |   |
| O'Neill, Thomas   | 7/5/2014   | 7/10/2014 | Expired                     | 7/11/2014   |   |
| Marquez, Michelle   | 7/11/2014  | 7/16/2014 | Routed by Marquez, Michelle | 7/16/2014   |   |
| Bernet, Richard   | 7/16/2014  | 7/21/2014 | Approved                    | 7/24/2014   |   |
| Marquez, Michelle   | 7/24/2014  | 7/29/2014 | Approved                    | 7/28/2014   |   |

| All Line Item Details |           |      |      |     |  |           |        |      |          |        |
|-----------------------|-----------|------|------|-----|--|-----------|--------|------|----------|--------|
| Currency = USD        |           |      |      |     |  |           |        |      |          |        |
| Type                  | Date      | TK   | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee                   | 4/30/2014 | 0894 |      |     | Revised pro hac filing; drafted notices; obtained signatures; drafted letter to IL App Clerk re ARDC filing. | 1.00      | 110.00 | 0.00 | 0.00     | 110.00 |
| Fee                   | 5/20/2014 | 2338 |      |     | Reviewed Commission Order and record material in anticipation of drafting brief.                             | 1.00      | 509.00 | 0.00 | 0.00     | 509.00 |
| Fee                   | 5/21/2014 | 2338 |      |     | Conferred with G. Rippie re potential consequences of Commission decision and briefing strategy.             | 0.70      | 509.00 | 0.00 | 0.00     | 356.30 |
| Exp                   | 4/30/2014 |      | E112 |     | Filing Fee; CLERK, ILLINOIS APPELLATE COURT; 04/30/2014  | 1.00      | 25.00  | 0.00 | 0.00     | 25.00  |
| Exp                   | 4/30/2014 |      | E112 |     | Filing Fee; CLERK, ILLINOIS APPELLATE COURT; 04/30/2014  | 1.00      | 25.00  | 0.00 | 0.00     | 25.00  |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 9300349  
**Date:** Friday, October 03, 2014 2:57:50 PM

| Invoice Header Details            |                      |   |                                 |                           |                |
|-----------------------------------|----------------------|---|---------------------------------|---------------------------|----------------|
| <b>Vendor Name</b> Jenner & Block |                      | <b>Primary Address</b> 353 N. Clark Street Chicago 60654-3456 |                                 | <b>Vendor ID</b> JENNERCH |                |
| Invoice                           | Matter               |   | Invoice Totals                  |                           |                |
| <b>Invoice No</b>                 | 9300349              | <b>Matter Name</b>  | 2013 Formula Rate Filing Appeal | <b>Fees</b>               | 430.50 USD     |
| <b>Invoice Date</b>               | 7/15/2014            | <b>Matter No</b>  | 2014-000467                     | <b>Fee Discount</b>       | .00 % 0.00 USD |
| <b>Invoice Start / End</b>        | 5/1/2014 - 6/30/2014 |   |                                 | <b>Expenses</b>           | 0.00 USD       |
| <b>Received</b>                   | 7/14/2014            |   |                                 | <b>Expense Discount</b>   | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b> | 7/2014               |   |                                 | <b>Invoice Total</b>      | 430.50 USD     |
| <b>Invoice Type</b>               | Invoice              |   |                                 | <b>Adjustments</b>        | .00 % 0.00 USD |
| <b>Currency</b>                   | USD                  |   |                                 | <b>Invoice Net</b>        | 430.50 USD     |
|                                   |                      | <b>Firm Billing Arrangement</b>                               | Exelon Team Rate                |                           |                |
|                                   |                      | <b>Firm Actual (YTD)</b>                                      | 28954.52                        |                           |                |
|                                   |                      | <b>Firm Actual (LOM)</b>                                      | 28954.52                        |                           |                |
| <b>Invoice Description</b>        | 2013 FORMU           |   |                                 |                           |                |

| Workflow Details / Comments |            |           |                             |             |   |
|-----------------------------|------------|-----------|-----------------------------|-------------|---|
| Reviewer                    | Start Date | Due Date  | Action                      | Action Date | Comment   |
| ShareDoc                    |            |           | <i>Warning</i>              |             | <i>invoice start date 5/1/2014 must be the first day of the month, invoice end date 6/30/2014 must be the last day of the same month.</i> |
| ShareDoc                    |            |           | <i>Warning</i>              |             | <i>inv_start_date 5/1/2014 is more than 60 days old</i>   |
| Guide                       |            |           | <i>Warning</i>              |             | <i>Overlapping date ranges on invoice(s) for the same matter and vendor. 9298049</i>  |
| Bernet, Richard             | 7/14/2014  | 7/22/2014 | Expired                     | 7/24/2014   |   |
| O'Neill, Thomas             | 7/24/2014  | 7/30/2014 | Expired                     | 8/1/2014    |   |
| Marquez, Michelle           | 8/1/2014   | 8/6/2014  | Routed by Marquez, Michelle | 8/13/2014   |   |
| Bernet, Richard             | 8/13/2014  | 8/18/2014 | Approved                    | 8/18/2014   |   |

|                      |           |           |          |           |
|----------------------|-----------|-----------|----------|-----------|
| Marquez,<br>Michelle | 8/18/2014 | 8/21/2014 | Approved | 8/20/2014 |
|----------------------|-----------|-----------|----------|-----------|

| All Line Item Details |           |      |      |     |  |           |        |      |          |        |
|-----------------------|-----------|------|------|-----|--|-----------|--------|------|----------|--------|
| Currency = USD        |           |      |      |     |  |           |        |      |          |        |
| Type                  | Date      | TK   | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee                   | 6/6/2014  | 0894 |      |     | Drafted signature page for joint scheduling motion and forwarded to C. Hicks per M. Price request; updated archives. | 0.50      | 110.00 | 0.00 | 0.00     | 55.00  |
| Fee                   | 6/6/2014  | 2338 |      |     | Conferred with opposing counsel re schedule for appeal.  | 0.50      | 509.00 | 0.00 | 0.00     | 254.50 |
| Fee                   | 6/17/2014 | 0894 |      |     | Circulated filings to team; updated file re same; updated correspondence archive.                                    | 0.30      | 110.00 | 0.00 | 0.00     | 33.00  |
| Fee                   | 6/25/2014 | 0894 |      |     | Updated case files.  | 0.80      | 110.00 | 0.00 | 0.00     | 88.00  |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 9302658  
**Date:** Friday, October 03, 2014 2:58:15 PM

| Invoice Header Details            |                         |   |  |                           |                |
|-----------------------------------|-------------------------|---|--|---------------------------|----------------|
| <b>Vendor Name</b> Jenner & Block |                         | <b>Primary Address</b> 353 N. Clark Street Chicago 60654-3456 |  | <b>Vendor ID</b> JENNERCH |                |
| Invoice                           | Matter                  |   | Invoice Totals                           |                           |                |
| <b>Invoice No</b>                 | 9302658                 | <b>Matter Name</b>  | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>               | 4,411.00 USD   |
| <b>Invoice Date</b>               | 8/22/2014               | <b>Matter No</b>  | 2014-<br>000467                          | <b>Fee Discount</b>       | .00 % 0.00 USD |
| <b>Invoice Start / End</b>        | 6/1/2014 -<br>7/31/2014 |   |  | <b>Expenses</b>           | 41.67 USD      |
| <b>Received</b>                   | 8/22/2014               |   |  | <b>Expense Discount</b>   | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b> | 8/2014                  |   |  | <b>Invoice Total</b>      | 4,452.67 USD   |
| <b>Invoice Type</b>               | Invoice                 |   |  | <b>Adjustments</b>        | .00 % 0.00 USD |
| <b>Currency</b>                   | USD                     |   |  | <b>Invoice Net</b>        | 4,452.67 USD   |
|                                   |                         | <b>Firm Billing Arrangement</b>                               | Exelon Team<br>Rate                      |                           |                |
|                                   |                         | <b>Firm Actual (YTD)</b>                                      | 30410.32                                 |                           |                |
|                                   |                         | <b>Firm Actual (LOM)</b>                                      | 30410.32                                 |                           |                |
| <b>Invoice Description</b>        | 2013 FORMU              |   |  |                           |                |

| Workflow Details / Comments   |            |           |                |             |   |
|---|------------|-----------|----------------|-------------|---|
| Reviewer  | Start Date | Due Date  | Action         | Action Date | Comment   |
| ShareDoc  |            |           | <i>Warning</i> |             | <i>invoice start date 6/1/2014 must be the first day of the month, invoice end date 7/31/2014 must be the last day of the same month.</i> |
|  |            |           |                |             |   |
| Bernet, Richard   | 8/22/2014  | 9/1/2014  | Approved       | 9/2/2014    |   |
| O'Neill, Thomas   | 9/2/2014   | 9/8/2014  | Expired        | 9/10/2014   |   |
| Marquez, Michelle   | 9/10/2014  | 9/15/2014 | Approved       | 9/10/2014   |   |

**All Line Item Details**

| Currency = USD |           |      |      |     |  |           |        |      |          |          |
|----------------|-----------|------|------|-----|--|-----------|--------|------|----------|----------|
| Type           | Date      | TK   | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net      |
| Fee            | 7/11/2014 | 2338 |      |     | Conferred with G. Rippie re issues on appeal.  | 0.70      | 509.00 | 0.00 | 0.00     | 356.30   |
| Fee            | 7/29/2014 | 2338 |      |     | Gathered record materials in advance of drafting opening brief.  | 0.30      | 509.00 | 0.00 | 0.00     | 152.70   |
| Fee            | 7/31/2014 | 2338 |      |     | Conferred with I. Bhabha re issues on appeal; extended teleconference with G. Rippie and I. Bhabha re [REDACTED]   | 2.80      | 509.00 | 0.00 | 0.00     | 1,425.20 |
| Fee            | 7/31/2014 | 2533 |      |     | Conference with M. Price re matter; read background material; telephone conference with M. Price and G. Rippie; collected and reviewed background materials. | 6.40      | 387.00 | 0.00 | 0.00     | 2,476.80 |
| Exp            | 6/7/2014  |      | E109 |     | In-City Transportation; US MESSENGER LOGISTICS, INC.; 06/07/2014   | 1.00      | 9.00   | 0.00 | 0.00     | 9.00     |
| Exp            | 6/7/2014  |      | E109 |     | In-City Transportation; US MESSENGER LOGISTICS, INC.; 06/07/2014 Correction service code should be 00012. Cost Voucher Group 105809                          | 1.00      | (9.00) | 0.00 | 0.00     | (9.00)   |
| Exp            | 6/7/2014  |      | E107 |     | Special Messenger Service ; US MESSENGER LOGISTICS, INC.; 06/07/2014 Correction service code was 00004. Cost Voucher Group 105809                            | 1.00      | 9.00   | 0.00 | 0.00     | 9.00     |
| Exp            | 7/29/2014 |      | E121 |     | Photocopy  | 155.00    | 0.11   | 0.00 | 0.00     | 17.05    |
| Exp            | 7/31/2014 |      | E121 |     | Photocopy  | 142.00    | 0.11   | 0.00 | 0.00     | 15.62    |

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

**From:** [Fleming, Frances R:\(ComEd\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 9304828 (13-0318 Appeal)  
**Date:** Wednesday, October 22, 2014 11:05:00 AM

Please charge: 10601-00402-515050-13RPDFR12

**From:** Marquez, Michelle: (BSC)  
**Sent:** Wednesday, October 22, 2014 10:24 AM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 9304828

Can you please provide code block?

**From:** [michelle.marquez@exeloncorp.com](mailto:michelle.marquez@exeloncorp.com) [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Wednesday, October 22, 2014 10:22 AM  
**To:** Marquez, Michelle: (BSC)  
**Subject:** Copy of Invoice 9304828

| Invoice Header Details     |                      |                          |  |
|----------------------------|----------------------|--------------------------|--|
| Vendor Details             |                      | Vendor ID JENNERCH       |  |
| Client Details             |                      |                          |  |
| Invoice Header Details     |                      |                          |  |
| Vendor Name                | Jenner & Block       | Primary Address          | 353 N. Clark Street Chicago, IL 60654-3456 |
|                            |                      | Vendor ID                | JENNERCH                                   |
| Invoice                    | Matter               | Invoice Totals           |  |
| Invoice No                 | 9304828              | Matter Name              | 2013 Formula Rate Filing Appeal            |
| Invoice Date               | 9/15/2014            | Matter No                | 2014-000467                                |
| Invoice Start / End        | 7/1/2014 - 8/31/2014 | Fees                     | 21,816.30 USD                              |
| Received                   | 9/16/2014            | Fee Discount             | .00 % 0.00 USD                             |
| Allocated to Fiscal Period | 9/2014               | Expenses                 | 126.82 USD                                 |
| Invoice Type               | Invoice              | Expense Discount         | .00 % 0.00 USD                             |
| Currency                   | USD                  | Invoice Total            | 21,943.12 USD                              |
|                            |                      | Adjustments              | .00 % 0.00 USD                             |
|                            |                      | Invoice Net              | 21,943.12 USD                              |
|                            |                      | Firm Billing Arrangement | Exelon Team Rate                           |
|                            |                      | Firm Actual (YTD)        | 34862.99                                   |

|                            |            |
|----------------------------|------------|
| <b>Firm Actual (LOM)</b>   | 34862.99   |
| <b>Invoice Description</b> | 2013 FORMU |

| Workflow Details / Comments |            |            |                             |             |   |
|-----------------------------|------------|------------|-----------------------------|-------------|---|
| Reviewer                    | Start Date | Due Date   | Action                      | Action Date | Comment   |
| ShareDoc                    |            |            | <i>Warning</i>              |             | <i>invoice start date 7/1/2014 must be the first day of the month, invoice end date 8/31/2014 must be the last day of the same month.</i> |
| <input type="checkbox"/>    |            |            |                             |             |   |
| Bernet, Richard             | 9/16/2014  | 9/24/2014  | Expired                     | 9/26/2014   |   |
| O'Neill, Thomas             | 9/26/2014  | 10/2/2014  | Expired                     | 10/3/2014   |   |
| Marquez, Michelle           | 10/3/2014  | 10/8/2014  | Routed by Marquez, Michelle | 10/8/2014   |   |
| Bernet, Richard             | 10/8/2014  | 10/13/2014 | Approved                    | 10/15/2014  |   |
| Marquez, Michelle           | 10/15/2014 | 10/20/2014 | Approved                    | 10/21/2014  |   |

| All Line Item Details |          |      |      |     |  |           |        |      |          |                |
|-----------------------|----------|------|------|-----|--|-----------|--------|------|----------|----------------|
|                       |          |      |      |     |  |           |        |      |          | Currency = USD |
| Type                  | Date     | TK   | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net            |
| Fee                   | 8/4/2014 | 2338 |      |     | Reviewed testimony and briefs filed before the Commission on key issues for appeal.                                    | 2.80      | 509.00 | 0.00 | 0.00     | 1,425.20       |
| Fee                   | 8/4/2014 | 2533 |      |     | Read background material.  | 4.00      | 387.00 | 0.00 | 0.00     | 1,548.00       |
| Fee                   | 8/5/2014 | 2533 |      |     | Telephone conference with M. Price and looked through background material re [REDACTED]; worked on drafting brief.     | 7.90      | 387.00 | 0.00 | 0.00     | 3,057.30       |
| Fee                   | 8/5/2014 | 2338 |      |     | Extended teleconference with J. Ratnaswamy and I. Bhabha re [REDACTED] issue; reviewed record materials re [REDACTED]. | 2.80      | 509.00 | 0.00 | 0.00     | 1,425.20       |
| Fee                   | 8/6/2014 | 2338 |      |     | Conferred with G. Rippie and I. Bhabha re [REDACTED] conferred with I. Bhabha re outline for brief.                    | 1.40      | 509.00 | 0.00 | 0.00     | 712.60         |
| Fee                   | 8/6/2014 | 2533 |      |     | Telephone conference with G. Rippie re [REDACTED] met with M. Price re same; worked on brief.                          | 8.10      | 387.00 | 0.00 | 0.00     | 3,134.70       |
| Fee                   | 8/7/2014 | 2533 |      |     | Telephone conference with G. Rippie, client, M. Price and emailed re status of appeal.                                 | 2.10      | 387.00 | 0.00 | 0.00     | 812.70         |

|     |           |      |  |        |        |      |      |          |
|-----|-----------|------|--|--------|--------|------|------|----------|
| Fee | 8/7/2014  | 2338 | Teleconference with R. Bernet re issues on appeal; conferred with I. Bhabha re same; reviewed initial draft of opening appellate brief; correspondence with R. Bernet summarizing recommendation on issues to appeal.                  | 2.90   | 509.00 | 0.00 | 0.00 | 1,476.10 |
| Fee | 8/8/2014  | 2338 | Conferred with I. Bhabha re [REDACTED] issue.  | 0.40   | 509.00 | 0.00 | 0.00 | 203.60   |
| Fee | 8/8/2014  | 2533 | Worked on brief; met with M. Price; reviewed correspondence re issues to appeal.   | 5.30   | 387.00 | 0.00 | 0.00 | 2,051.10 |
| Fee | 8/11/2014 | 2338 | Revised opening appellate brief.   | 2.20   | 509.00 | 0.00 | 0.00 | 1,119.80 |
| Fee | 8/12/2014 | 2533 | Reviewed brief.  | 0.80   | 387.00 | 0.00 | 0.00 | 309.60   |
| Fee | 8/12/2014 | 2338 | Reviewed and revised appellate brief.  | 0.50   | 509.00 | 0.00 | 0.00 | 254.50   |
| Fee | 8/13/2014 | 2338 | Revised opening appellate brief; conferred with I. Bhabha re same.   | 1.10   | 509.00 | 0.00 | 0.00 | 559.90   |
| Fee | 8/13/2014 | 2533 | Discussed record on appeal with M. Price and worked through issues re documents necessary for appendix to brief.   | 1.20   | 387.00 | 0.00 | 0.00 | 464.40   |
| Fee | 8/13/2014 | 0795 | Retrieved cases re [REDACTED] per M. Patston's request.  | 1.70   | 88.00  | 0.00 | 0.00 | 149.60   |
| Fee | 8/13/2014 | 0894 | Reviewed and edited brief; pulled additional authorities; conferred with team re record on appeal; emailed Rooney, Rippie re same; drafted index.  | 2.00   | 110.00 | 0.00 | 0.00 | 220.00   |
| Fee | 8/14/2014 | 0894 | Conferred with team re record on appeal; corresponded with T. Maggio re same; traveled to Attorney General's to review record on appeal; reviewed and edited brief; edited tab ordered same; compiled appendix; drafted index re same. | 4.00   | 110.00 | 0.00 | 0.00 | 440.00   |
| Fee | 8/14/2014 | 2533 | Reviewed and subcite checked brief.  | 1.30   | 387.00 | 0.00 | 0.00 | 503.10   |
| Fee | 8/15/2014 | 0894 | Worked on finalizing appendix and numbered same; reviewed brief.   | 1.50   | 110.00 | 0.00 | 0.00 | 165.00   |
| Fee | 8/17/2014 | 0894 | Finalized index and appendix; conferred with M. Price re same; copy checked appendix; reviewed and edited brief; checked record cites; drafted notice of filing and certificate of service.  | 3.00   | 110.00 | 0.00 | 0.00 | 330.00   |
| Fee | 8/17/2014 | 2338 | Revised opening appellate brief.   | 1.90   | 509.00 | 0.00 | 0.00 | 967.10   |
| Fee | 8/18/2014 | 2338 | Finalized opening brief and arranged for filing.   | 0.20   | 509.00 | 0.00 | 0.00 | 101.80   |
| Fee | 8/18/2014 | 0894 | Finalized brief; checked tables re same; conferred with M. Price re same; prepared hard copies for service and filing; checked appendix for accuracy.  | 3.50   | 110.00 | 0.00 | 0.00 | 385.00   |
| Exp | 8/4/2014  | E124 | Photocopy  | 114.00 | 0.11   | 0.00 | 0.00 | 12.54    |
| Exp | 8/6/2014  | E124 | Photocopy  | 86.00  | 0.11   | 0.00 | 0.00 | 9.46     |
| Exp | 8/7/2014  | E124 | Photocopy  | 58.00  | 0.11   | 0.00 | 0.00 | 6.38     |
| Exp | 8/14/2014 | E124 | Photocopy  | 1.00   | 0.11   | 0.00 | 0.00 | 0.11     |
| Exp | 8/16/2014 | E107 | Special Messenger Service; US MESSENGER LOGISTICS, INC.; 08/16/2014  | 1.00   | 24.88  | 0.00 | 0.00 | 24.88    |

|     |           |      |                          |        |       |      |      |       |
|-----|-----------|------|--------------------------|--------|-------|------|------|-------|
| Exp | 8/18/2014 | E124 | Photocopy                | 230.00 | 0.11  | 0.00 | 0.00 | 25.30 |
| Exp | 8/18/2014 | E108 | Postage Nque 6.00 @ 8.02 | 1.00   | 48.15 | 0.00 | 0.00 | 48.15 |

**Tax Summary**

Currency = USD

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

**Tax Summary**



**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Thursday, November 13, 2014 12:45 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 9307013 (13-0318 appeal)

Please charge 10601-00402-515050-13RPDFR12

**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, November 11, 2014 4:42 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 9307013

Last one

Can you please provide code block for the attached invoice?

Thank you

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Tuesday, November 11, 2014 4:39 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 9307013

| Invoice Header Details            |                      |                    |  |                |
|-----------------------------------|----------------------|--------------------|--|----------------|
| Vendor Details                    |                      | Vendor ID JENNERCH |  |                |
| Client Details                    |                      |                    |  |                |
| Invoice Header Details            |                      |                    |  |                |
| Vendor Name                       | Jenner & Block       | Primary Address    | 353 N. Clark Street Chicago, IL 60654-3456 |                |
| Vendor ID                         | JENNERCH             |                    |  |                |
| Invoice                           | Matter               | Invoice Totals     |  |                |
| <b>Invoice No</b>                 | 9307013              | <b>Matter Name</b> | 2013 Formula Rate Filing Appeal            |                |
| <b>Invoice Date</b>               | 10/24/2014           | <b>Matter No</b>   | 2014-000467                                |                |
| <b>Invoice Start / End</b>        | 8/1/2014 - 9/30/2014 |                    | <b>Expenses</b>                            | 607.87 USD     |
| <b>Received</b>                   | 10/24/2014           |                    | <b>Expense Discount</b>                    | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b> | 10/2014              |                    | <b>Invoice Total</b>                       | 607.87 USD     |
| <b>Invoice Type</b>               | Invoice              |                    | <b>Adjustments</b>                         | .00 % 0.00 USD |

|                            |            |  |
|----------------------------|------------|--|
| <b>Currency</b>            | USD        |  |
|                            |            | <b>Invoice Net</b> 607.87 USD  |
|                            |            | <b>Firm Billing Arrangement</b> Exelon Team Rate<br><b>Firm Actual (YTD)</b> 56806.11<br><b>Firm Actual (LOM)</b> 56806.11 |
| <b>Invoice Description</b> | 2013 FORMU |  |

| Workflow Details / Comments   |            |            |          |             |  |
|---|------------|------------|----------|-------------|--|
| Reviewer  | Start Date | Due Date   | Action   | Action Date | Comment  |
| ShareDoc  |            |            | Warning  |             | invoice start date 8/1/2014 must be the first day of the month, invoice end date 9/30/2014 must be the last day of the same month. |
|  |            |            |          |             |  |
| Bernet, Richard   | 10/24/2014 | 11/3/2014  | Approved | 10/28/2014  |  |
| O'Neill, Thomas   | 10/28/2014 | 11/3/2014  | Expired  | 11/5/2014   |  |
| Marquez, Michelle   | 11/5/2014  | 11/10/2014 | Approved | 11/11/2014  |  |

| All Line Item Details |           |      |      |     |  |           |        |      |          |        |
|-----------------------|-----------|------|------|-----|--|-----------|--------|------|----------|--------|
| Currency = USD        |           |      |      |     |  |           |        |      |          |        |
| Type                  | Date      | TK   | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Exp                   | 8/14/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 1987 Scanning Requested by Mary Patston                      | 1.00      | 19.60  | 0.00 | 0.00     | 19.60  |
| Exp                   | 8/14/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 2016 Blow Back Color 8.5x11 Requested by Mary Patston        | 1.00      | 1.00   | 0.00 | 0.00     | 1.00   |
| Exp                   | 8/17/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 2058 Blow Back Color 8.5x11 Requested by Mary Patston        | 1.00      | 10.00  | 0.00 | 0.00     | 10.00  |
| Exp                   | 8/17/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 2059 Blow Back B W 8.5x11 Requested by Mary Patston          | 1.00      | 503.80 | 0.00 | 0.00     | 503.80 |
| Exp                   | 8/17/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 2059 Card Stock Requested by Mary Patston                    | 1.00      | 0.40   | 0.00 | 0.00     | 0.40   |
| Exp                   | 8/18/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 2074 B W Copy 8.5x11 Requested by Mary Patston               | 1.00      | 48.62  | 0.00 | 0.00     | 48.62  |
| Exp                   | 8/18/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 2074 Binding (price includes cover Requested by Mary Patston | 1.00      | 11.22  | 0.00 | 0.00     | 11.22  |
| Exp                   | 8/18/2014 | E124 |      |     | Outside Professional Services-Merrill Corporation:Job # 2074 Card  | 1.00      | 0.88   | 0.00 | 0.00     | 0.88   |

| Stock Requested by Mary Patston |           |      |  |      |      |      |      |      |
|---------------------------------|-----------|------|--|------|------|------|------|------|
| Exp                             | 8/18/2014 | E124 | Outside Professional Services-Merrill Corporation:Job # 2076 Blow Back Color 8.5x11 Requested by Mary Patston        | 1.00 | 0.50 | 0.00 | 0.00 | 0.50 |
| Exp                             | 8/18/2014 | E124 | Outside Professional Services-Merrill Corporation:Job # 2077 Binding (price includes cover Requested by Mary Patston | 1.00 | 0.51 | 0.00 | 0.00 | 0.51 |
| Exp                             | 8/18/2014 | E124 | Outside Professional Services-Merrill Corporation:Job # 2077 Card Stock Requested by Mary Patston                    | 1.00 | 0.04 | 0.00 | 0.00 | 0.04 |
| Exp                             | 8/18/2014 | E124 | Outside Professional Services-Merrill Corporation:Job # 2081 Scanning Requested by Mary Patston                      | 1.00 | 0.16 | 0.00 | 0.00 | 0.16 |
| Exp                             | 8/18/2014 | E124 | Outside Professional Services-Merrill Corporation:Job # 2089 Scanning Requested by Mary Patston                      | 1.00 | 3.76 | 0.00 | 0.00 | 3.76 |
| Exp                             | 8/20/2014 | E107 | UPS tracking# 1Z22124E0196346683 Inv# 0000022124E344   | 1.00 | 7.38 | 0.00 | 0.00 | 7.38 |

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



**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Wednesday, December 10, 2014 10:05 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 9309268 (13-0318)

Please charge to 10601-00402-515050-13RPDFR12

**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, December 09, 2014 9:37 AM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 9309268

Fran – Can you please provide code block for the attached invoice?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Tuesday, December 09, 2014 9:32 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 9309268

| Invoice Header Details     |                       |                    |  |
|----------------------------|-----------------------|--------------------|--|
| Vendor Details             |                       | Vendor ID JENNERCH |  |
| Client Details             |                       |                    |  |
| Invoice Header Details     |                       |                    |  |
| Vendor Name                | Jenner & Block        | Primary Address    | 353 N. Clark Street Chicago, IL 60654-3456 |
|                            |                       | Vendor ID          | JENNERCH                                   |
| Invoice                    | Matter                | Invoice Totals     |  |
| Invoice No                 | 9309268               | Matter Name        | 2013 Formula Rate Filing Appeal            |
| Invoice Date               | 11/20/2014            | Matter No          | 2014-000467                                |
| Invoice Start / End        | 9/1/2014 - 10/31/2014 | Fees               | 101.80 USD                                 |
| Received                   | 11/21/2014            | Fee Discount       | .00 % 0.00 USD                             |
| Allocated to Fiscal Period | 11/2014               | Expenses           | 0.00 USD                                   |
| Invoice Type               | Invoice               | Expense Discount   | .00 % 0.00 USD                             |
| Currency                   | USD                   | Invoice Total      | 101.80 USD                                 |
|                            |                       | Adjustments        | .00 % 0.00 USD                             |
|                            |                       | Invoice Net        | 101.80 USD                                 |

|                                       |  |
|---------------------------------------|--|
| <b>Invoice Description</b> 2013 FORMU | <b>Firm Billing Arrangement</b> Exelon Team Rate<br><b>Firm Actual (YTD)</b> 57413.98<br><b>Firm Actual (LOM)</b> 57413.98 |
|---------------------------------------|--|

| Workflow Details / Comments   |            |            |          |             |   |
|---|------------|------------|----------|-------------|---|
| Reviewer  | Start Date | Due Date   | Action   | Action Date | Comment   |
| ShareDoc  |            |            | Warning  |             | invoice start date 9/1/2014 must be the first day of the month, invoice end date 10/31/2014 must be the last day of the same month. |
|  |            |            |          |             |   |
| Bernet, Richard   | 11/21/2014 | 12/1/2014  | Approved | 11/24/2014  |   |
| O'Neill, Thomas   | 11/24/2014 | 11/28/2014 | Expired  | 11/30/2014  |   |
| Marquez, Michelle   | 11/30/2014 | 12/3/2014  | Approved | 12/8/2014   |   |

| All Line Item Details |            |      |      |     |  |           |        |      |          |       |
|-----------------------|------------|------|------|-----|--|-----------|--------|------|----------|-------|
| Currency = USD        |            |      |      |     |  |           |        |      |          |       |
| Type                  | Date       | TK   | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net   |
| Fee                   | 10/27/2014 | 2338 |      |     | Conferred with T. Maggio of the AG's office re upcoming deadlines.     | 0.10      | 509.00 | 0.00 | 0.00     | 50.90 |
| Fee                   | 10/28/2014 | 2338 |      |     | Teleconference with T. Stanton re briefing schedule in pending appeal. | 0.10      | 509.00 | 0.00 | 0.00     | 50.90 |

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

**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Monday, December 29, 2014 8:38 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 9311933 (13-0318)

You're right, I missed it☺  
 Please charge this one to: 10601-00402-515050-13RPDFR12  
 Thanks,  
 Fran

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, December 22, 2014 1:55 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** RE: Copy of Invoice 9311933

Can you please provide code block?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Monday, December 22, 2014 1:37 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 9311933

| Invoice Header Details     |                        |                    |  |
|----------------------------|------------------------|--------------------|--|
| Vendor Details             |                        | Vendor ID JENNERCH |  |
| Client Details             |                        |                    |  |
| Invoice Header Details     |                        |                    |  |
| Vendor Name                | Jenner & Block         | Primary Address    | 353 N. Clark Street Chicago, IL 60654-3456 |
|                            |                        | Vendor ID          | JENNERCH                                   |
| Invoice                    | Matter                 | Invoice Totals     |  |
| Invoice No                 | 9311933                | Matter Name        | 2013 Formula Rate Filing Appeal            |
|                            |                        | Fees               | 411.30 USD                                 |
| Invoice Date               | 12/8/2014              | Matter No          | 2014-000467                                |
|                            |                        | Fee Discount       | .00 % 0.00 USD                             |
| Invoice Start / End        | 10/1/2014 - 11/30/2014 | Expenses           | 0.00 USD                                   |
| Received                   | 12/8/2014              | Expense Discount   | .00 % 0.00 USD                             |
| Allocated to Fiscal Period | 12/2014                | Invoice Total      | 411.30 USD                                 |
| Invoice Type               | Invoice                | Adjustments        | .00 % 0.00 USD                             |
| Currency                   | USD                    |                    |  |

|                            |            |                                 |                  |
|----------------------------|------------|---------------------------------|------------------|
|                            |            | <b>Invoice Net</b>              | 411.30<br>USD    |
|                            |            | <b>Firm Billing Arrangement</b> | Exelon Team Rate |
|                            |            | <b>Firm Actual (YTD)</b>        | 57413.98         |
|                            |            | <b>Firm Actual (LOM)</b>        | 57413.98         |
| <b>Invoice Description</b> | 2013 FORMU |                                 |                  |

| Workflow Details / Comments  |            |            |          |             |  |
|--|------------|------------|----------|-------------|--|
| Reviewer   | Start Date | Due Date   | Action   | Action Date | Comment  |
| ShareDoc   |            |            | Warning  |             | invoice start date 10/1/2014 must be the first day of the month, invoice end date 11/30/2014 must be the last day of the same month. |
|  ShareDoc |            |            | Warning  |             | inv_start_date 10/1/2014 is more than 60 days old  |
| Bernet, Richard  | 12/8/2014  | 12/11/2014 | Approved | 12/11/2014  |  |
| O'Neill, Thomas  | 12/11/2014 | 12/17/2014 | Expired  | 12/19/2014  |  |
| Marquez, Michelle  | 12/19/2014 | 2/27/2015  | Approved | 12/19/2014  |  |

| All Line Item Details |            |      |      |     |  |           |        |      |          |        |
|-----------------------|------------|------|------|-----|--|-----------|--------|------|----------|--------|
| Currency = USD        |            |      |      |     |  |           |        |      |          |        |
| Type                  | Date       | TK   | Task | Act | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee                   | 11/20/2014 | 2338 |      |     | Corresponded with opposing counsel re intention to dismiss appeal. | 0.20      | 509.00 | 0.00 | 0.00     | 101.80 |
| Fee                   | 11/22/2014 | 2338 |      |     | Drafted motion to dismiss appeal.                                  | 0.50      | 509.00 | 0.00 | 0.00     | 254.50 |
| Fee                   | 11/24/2014 | 0894 |      |     | Reviewed, edited and filed motion; drafted certificates.           | 0.50      | 110.00 | 0.00 | 0.00     | 55.00  |

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

**From:** [Fleming, Frances R:\(ComEd\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** RE: Copy of Invoice 2662  
**Date:** Monday, February 17, 2014 2:53:00 PM

I know, it's a total whiteout looking out our windows. Be careful out there!

Please charge this one to: 10601-00402-515050-13RPDFR12.

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, February 17, 2014 2:51 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 2662

Hi Fran,

Its snowing! Ugh!

I have 3 for you today.

Can you please provide code block for the attached invoice?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, February 17, 2014 2:49 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 2662

| Invoice Header Details            |                                |                         |  |
|-----------------------------------|--------------------------------|-------------------------|--|
| Vendor Details                    |                                | Vendor ID ROONEY        |  |
| Client Details                    |                                |                         |  |
| Invoice Header Details            |                                |                         |  |
| Vendor Name                       | Rooney Rippie & Ratnaswamy LLP | Primary Address         | 350 West Hubbard St. Suite 430<br>Chicago, Illin 60654 |
|                                   |                                | Vendor ID               | ROONEY   |
| Invoice                           | Matter                         | Invoice Totals          |  |
| <b>Invoice No</b>                 | 2662                           | <b>Matter Name</b>      | 2013 Formula Rate Filing                               |
| <b>Invoice Date</b>               | 1/26/2014                      | <b>Matter No</b>        | 2013-002887  |
| <b>Invoice Start / End</b>        | 12/9/2013 - 1/26/2014          | <b>Fees</b>             | 930.00 USD   |
| <b>Received</b>                   | 1/27/2014                      | <b>Fee Discount</b>     | .00 % 0.00 USD   |
| <b>Allocated to Fiscal Period</b> | 1/2014                         | <b>Expenses</b>         | 0.00 USD   |
| <b>Invoice</b>                    |                                | <b>Expense Discount</b> | .00 % 0.00 USD   |
|                                   |                                | <b>Invoice Total</b>    | 930.00 USD   |

|                            |         |                                 |                  |
|----------------------------|---------|---------------------------------|------------------|
| <b>Type</b>                | Invoice | <b>Adjustments</b>              | .00 % 0.00 USD   |
| <b>Currency</b>            | USD     |                                 |                  |
|                            |         | <b>Invoice Net</b>              | 930.00<br>USD    |
|                            |         | <b>Firm Billing Arrangement</b> | Exelon Team Rate |
|                            |         | <b>Firm Actual (YTD)</b>        | 0.00             |
|                            |         | <b>Firm Actual (LOM)</b>        | 712104.80        |
| <b>Invoice Description</b> |         |                                 |                  |

| Workflow Details / Comments       |            |           |                             |             |  |
|-----------------------------------|------------|-----------|-----------------------------|-------------|--|
| Reviewer                          | Start Date | Due Date  | Action                      | Action Date | Comment  |
| <input type="checkbox"/> ShareDoc |            |           | <i>Warning</i>              |             | <i>invoice start date 12/9/2013 must be the first day of the month, invoice end date 1/26/2014 must be the last day of the same month.</i> |
| <input type="checkbox"/> Guide    |            |           | <i>Warning</i>              |             | <i>There is no budget associated with this matter(YTD).</i>  |
| Bernet, Richard                   | 1/27/2014  | 2/4/2014  | Expired                     | 2/5/2014    |  |
| O'Neill, Thomas                   | 2/5/2014   | 2/11/2014 | Expired                     | 2/12/2014   |  |
| Marquez, Michelle                 | 2/12/2014  | 2/17/2014 | Routed by Marquez, Michelle | 2/12/2014   |  |
| Bernet, Richard                   | 2/12/2014  | 2/17/2014 | Approved                    | 2/14/2014   |  |
| Marquez, Michelle                 | 2/14/2014  | 2/19/2014 | Approved                    | 2/17/2014   |  |

| All Line Item Details |           |     |      |      |   |           |        |      |          |                |
|-----------------------|-----------|-----|------|------|---|-----------|--------|------|----------|----------------|
|                       |           |     |      |      |   |           |        |      |          | Currency = USD |
| Type                  | Date      | TK  | Task | Act  | Description   | Hrs/Units | Rate   | Disc | Cash Adj | Net            |
| Fee                   | 11/1/2013 | egr | L120 | A106 | Attention to hearing transcript motions and potential corrections to Transcript.  | 0.20      | 490.00 | 0.00 | 0.00     | 98.00          |
| Fee                   | 11/4/2013 | egr | L120 | A106 | Motion to Correct TX.   | 0.20      | 490.00 | 0.00 | 0.00     | 98.00          |
| Fee                   | 11/4/2013 | nol | L210 | A101 | Plan/prepare for Motion to Correct the Transcript filing for the first day of FRU hearings; participate in conversations with J. Lane and G. Rippie regarding | 3.00      | 88.00  | 0.00 | 0.00     | 264.00         |

|     |            |     |      |      |  |      |        |      |      |        |
|-----|------------|-----|------|------|--|------|--------|------|------|--------|
|     |            |     |      |      | filing logistics of motion; review transcripts fro grammar and other minor mistakes; draft service email; draft notice of filing, service email, and update service list; file and serve motion; upload documents onto our shared drive  |      |        |      |      |        |
| Fee | 11/5/2013  | nol | L210 | A101 | Plan/prepare for Motion to Correct the Transcript filing for the second day of FRU hearings; participate in conversations with regarding filing logistics of motion; review transcripts fro grammar and other minor mistakes; draft service email; draft notice of filing, service email, and update service list; file and serve motion; upload documents onto our shared drive | 2.00 | 88.00  | 0.00 | 0.00 | 176.00 |
| Fee | 11/5/2013  | egr | L120 | A106 | Attention to cross exhibits.   | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
| Fee | 11/6/2013  | egr | L120 | A106 | Attention to Motion to Correct TX.   | 0.20 | 490.00 | 0.00 | 0.00 | 98.00  |
| Fee | 11/12/2013 | egr | L120 | A106 | Attention to flash summary preparation.  | 0.30 | 490.00 | 0.00 | 0.00 | 147.00 |

**Tax Summary**

Currency = USD

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



**From:** [Fleming, Frances R:\(ComEd\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 2714 (13-0318)  
**Date:** Monday, February 24, 2014 5:45:00 PM

And –

10601-00402-515050-13RPDFR12

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, February 24, 2014 1:43 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 2714

Can you please provide code block?

Thank you

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, February 24, 2014 1:38 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 2714

| Invoice Header Details            |                                |                         |  |
|-----------------------------------|--------------------------------|-------------------------|--|
| Vendor Details                    |                                | Vendor ID ROONEY        |  |
| Client Details                    |                                |                         |  |
| Invoice Header Details            |                                |                         |  |
| <b>Vendor Name</b>                | Rooney Rippie & Ratnaswamy LLP | <b>Primary Address</b>  | 350 West Hubbard St. Suite 430<br>Chicago, Illin 60654 |
|                                   |                                | <b>Vendor ID</b>        | ROONEY   |
| Invoice                           | Matter                         | Invoice Totals          |  |
| <b>Invoice No</b>                 | 2714                           | <b>Matter Name</b>      | 2013 Formula Rate Filing                               |
|                                   |                                | <b>Fees</b>             | 11,391.90 USD  |
| <b>Invoice Date</b>               | 2/10/2014                      | <b>Matter No</b>        | 2013-002887  |
|                                   |                                | <b>Fee Discount</b>     | .00 % 0.00 USD   |
| <b>Invoice Start / End</b>        | 1/27/2014 - 2/10/2014          | <b>Expenses</b>         | 0.00 USD   |
| <b>Received</b>                   | 2/10/2014                      | <b>Expense Discount</b> | .00 % 0.00 USD   |
| <b>Allocated to Fiscal Period</b> | 2/2014                         | <b>Invoice Total</b>    | 11,391.90 USD  |
| <b>Invoice Type</b>               | Invoice                        | <b>Adjustments</b>      | .00 % 0.00 USD   |
| <b>Currency</b>                   | USD                            |                         |  |
|                                   |                                | <b>Invoice Net</b>      | 11,391.90 USD  |

|                            |                                 |                  |
|----------------------------|---------------------------------|------------------|
| <b>Invoice Description</b> | <b>Firm Billing Arrangement</b> | Exelon Team Rate |
|                            | <b>Firm Actual (YTD)</b>        | 0.00             |
|                            | <b>Firm Actual (LOM)</b>        | 712104.80        |

| Workflow Details / Comments |            |           |                |             |  |
|-----------------------------|------------|-----------|----------------|-------------|--|
| Reviewer                    | Start Date | Due Date  | Action         | Action Date | Comment  |
| <input type="checkbox"/>    | ShareDoc   |           | <i>Warning</i> |             | <i>invoice start date 1/27/2014 must be the first day of the month, invoice end date 2/10/2014 must be the last day of the same month.</i> |
| <input type="checkbox"/>    | Guide      |           | <i>Warning</i> |             | <i>There is no budget associated with this matter(YTD).</i>  |
| Bernet, Richard             | 2/10/2014  | 2/18/2014 | Approved       | 2/14/2014   |  |
| O'Neill, Thomas             | 2/14/2014  | 2/20/2014 | Expired        | 2/22/2014   |  |
| Marquez, Michelle           | 2/22/2014  | 2/26/2014 | Approved       | 2/24/2014   |  |

| All Line Item Details    |      |           |      |      |             |   |      |        |          |      |        |
|--------------------------|------|-----------|------|------|-------------|---|------|--------|----------|------|--------|
| Currency = USD           |      |           |      |      |             |   |      |        |          |      |        |
| Type                     | Date | TK        | Task | Act  | Description | Hrs/Units   | Rate | Disc   | Cash Adj | Net  |        |
| <input type="checkbox"/> | Fee  | 12/2/2013 | nol  | L140 | A101        | Plan/prepare to file and serve the Errata and Attachments 1 and 2 to the Reply Brief on Exceptions; conference with H. Didier and J. Ratnaswamy on specifics for filing; upload documents onto shared drive; draft service email; upload service list; create certificate of service and file documents on eDocket.<br><i>WARNING - 12/2/2013 outside date range Invoice Date = 2/10/2014</i> | 2.00 | 88.00  | 0.00     | 0.00 | 176.00 |
| <input type="checkbox"/> | Fee  | 12/2/2013 | adn  | L210 | A101        | Plan/prepare for filing attachments to reply brief on exceptions using an errata letter in Docket No. 13-0318.<br><i>WARNING - 12/2/2013 outside date range Invoice Date = 2/10/2014</i>  | 0.30 | 110.00 | 0.00     | 0.00 | 33.00  |
|                          | Fee  | 12/2/2013 | egr  | L120 | A106        | Email discussion with L. Alongi   | 0.50 | 490.00 | 0.00     | 0.00 | 245.00 |

|                          |     |           |     |      |      |   |      |        |      |      |        |
|--------------------------|-----|-----------|-----|------|------|---|------|--------|------|------|--------|
| <input type="checkbox"/> |     |           |     |      |      | and D. Stahl regarding<br>[REDACTED] receive<br>and review Staff "Notice"<br>regarding common issues;<br>outline response and<br>recommendation regarding<br>same; email among client team<br>regarding same; email<br>discussion and telephone call<br>with C. Brinkman regarding<br>compliance filing; telephone call<br>with same regarding Staff<br>"notice".<br><i>WARNING - 12/2/2013 outside<br/>       date range Invoice Date =<br/>       2/10/2014</i> |      |        |      |      |        |
| <input type="checkbox"/> | Fee | 12/3/2013 | egr | L120 | A106 | Email discussions with team [REDACTED]<br>[REDACTED] regarding<br>continued attention to response<br>to [REDACTED]; email<br>discussion regarding<br>[REDACTED]<br><i>WARNING - 12/3/2013 outside<br/>       date range Invoice Date =<br/>       2/10/2014</i>   | 1.10 | 490.00 | 0.00 | 0.00 | 539.00 |
| <input type="checkbox"/> | Fee | 12/4/2013 | egr | L120 | A106 | Review and revise response to<br>Staff "Issue Notice"; email with<br>clients and co-counsel<br>regarding same; further<br>revisions per comment; finalize<br>document for filing; email<br>discussion of [REDACTED]<br>[REDACTED] email<br><i>WARNING - 12/4/2013 outside<br/>       date range Invoice Date =<br/>       2/10/2014</i>   | 1.80 | 490.00 | 0.00 | 0.00 | 882.00 |
| <input type="checkbox"/> | Fee | 12/4/2013 | cxS | L210 | A106 | Prepare and send email<br>regarding Proposed Order and<br>Distribution System Loss Study.<br><i>WARNING - 12/4/2013 outside<br/>       date range Invoice Date =<br/>       2/10/2014</i>   | 0.10 | 321.00 | 0.00 | 0.00 | 32.10  |
| <input type="checkbox"/> | Fee | 12/4/2013 | adn | L210 | A101 | Prepare and file the Statement<br>Regarding Staff Notice at the<br>Illinois Commerce Commission<br>in Docket No. 13-0318<br><i>WARNING - 12/4/2013 outside<br/>       date range Invoice Date =<br/>       2/10/2014</i>  | 0.50 | 110.00 | 0.00 | 0.00 | 55.00  |
| <input type="checkbox"/> | Fee | 12/4/2013 | mjj | L210 | A104 | Review ComEd Statement<br>regarding Staff s Notice of<br>Common Issues for Resolution;<br>review record for complete<br>citations; research cases<br>[REDACTED]<br>discuss same with G. Rippie and<br>A. Nash.<br><i>WARNING - 12/4/2013 outside<br/>       date range Invoice Date =<br/>       2/10/2014</i>  | 1.90 | 225.00 | 0.00 | 0.00 | 427.50 |
| <input type="checkbox"/> | Fee | 12/5/2013 | adn | L210 | A101 | Prepare and file Errata to ComEd<br>Statement Regarding Staff<br>Notice at the Illinois commerce  | 1.00 | 110.00 | 0.00 | 0.00 | 110.00 |

| Commission in Docket no. 13-0318.                                       |     |            |     |      |      |  |      |        |      |          |
|---|-----|------------|-----|------|------|--|------|--------|------|----------|
| <i>WARNING - 12/5/2013 outside date range Invoice Date = 2/10/2014</i>  |     |            |     |      |      |  |      |        |      |          |
| <input type="checkbox"/>  | Fee | 12/5/2013  | cxs | L210 | A106 | Participate in conference call to discuss Proposed Order and distribution system loss study.   | 0.20 | 321.00 | 0.00 | 64.20    |
| <i>WARNING - 12/5/2013 outside date range Invoice Date = 2/10/2014</i>  |     |            |     |      |      |  |      |        |      |          |
| <input type="checkbox"/>  | Fee | 12/5/2013  | egr | L120 | A106 | Receive and review [REDACTED] email regarding [REDACTED] attention to errata filing regarding [REDACTED]; telephone call with client regarding [REDACTED]                                      | 0.60 | 490.00 | 0.00 | 294.00   |
| <i>WARNING - 12/5/2013 outside date range Invoice Date = 2/10/2014</i>  |     |            |     |      |      |  |      |        |      |          |
| <input type="checkbox"/>  | Fee | 12/11/2013 | egr | L120 | A106 | Email from C. Brinkman regarding [REDACTED]  | 0.10 | 490.00 | 0.00 | 49.00    |
| <i>WARNING - 12/11/2013 outside date range Invoice Date = 2/10/2014</i> |     |            |     |      |      |  |      |        |      |          |
|   | Fee | 12/12/2013 | jpr | L510 | A104 | Analyze Appellate Court Order regarding [REDACTED]   | 0.50 | 449.00 | 0.00 | 224.50   |
|   | Fee | 12/13/2013 | jpr | L120 | A106 | Follow up regarding items of interest in [REDACTED]  | 0.10 | 449.00 | 0.00 | 44.90    |
|   | Fee | 12/17/2013 | jpr | L120 | A106 | Conference call with client and co-counsel regarding planning for Final Order and related items; work regarding work plan.   | 1.00 | 449.00 | 0.00 | 449.00   |
|   | Fee | 12/17/2013 | clf | L210 | A104 | Review and analyze emails regarding flash summary of final order; attend conference call regarding final order and summary of same.  | 0.50 | 350.00 | 0.00 | 175.00   |
|   | Fee | 12/18/2013 | clf | L210 | A104 | Monitor Commission bench session for ruling on final order; prepare email to S. O'Brien regarding [REDACTED]; review and analyze emails regarding summary of Commission action.                | 0.60 | 350.00 | 0.00 | 210.00   |
|   | Fee | 12/18/2013 | jpr | L120 | A106 | Conference call with client regarding [REDACTED] listen to portion of ICC bench session; work on draft analysis of portions of ICC decision for client; prepare for analysis of written Order. | 2.50 | 449.00 | 0.00 | 1,122.50 |
|   | Fee | 12/18/2013 | egr | L120 | A106 | Respond to inquiry from R. Bernet regarding [REDACTED]; planning for review of Order and Flash; multiple email with clients regarding same; email discussion regarding [REDACTED]              | 2.40 | 490.00 | 0.00 | 1,176.00 |



Application for Rehearing;  
comment on JPR draft of issues  
list and table; review [REDACTED]  
email to counsel for Ameren  
regarding [REDACTED]  
[REDACTED]

**Tax Summary**

Currency = USD

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



**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 2814  
**Date:** Monday, August 04, 2014 9:14:17 AM

| Invoice Header Details                            |                       |  |                                 |                         |                |
|---|-----------------------|--|---------------------------------|-------------------------|----------------|
| <b>Vendor Name</b> Rooney Rippie & Ratnaswamy LLP |                       | <b>Primary Address</b> 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |                                 | <b>Vendor ID</b> ROONEY |                |
| Invoice   | Matter                | Invoice Totals   |                                 |                         |                |
| <b>Invoice No</b>                                 | 2814                  | <b>Matter Name</b>   | 2013 Formula Rate Filing Appeal | <b>Fees</b>             | 17,942.50 USD  |
| <b>Invoice Date</b>                               | 3/23/2014             | <b>Matter No</b>   | 2014-000467                     | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>                        | 2/11/2014 - 3/23/2014 |  |                                 | <b>Expenses</b>         | 0.00 USD       |
| <b>Received</b>                                   | 3/29/2014             |  |                                 | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b>                 | 3/2014                |  |                                 | <b>Invoice Total</b>    | 17,942.50 USD  |
| <b>Invoice Type</b>                               | Invoice               |  |                                 | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>                                   | USD                   |  |                                 | <b>Invoice Net</b>      | 17,942.50 USD  |
|   |                       | <b>Firm Billing Arrangement</b>  | Exelon Team Rate                |                         |                |
|   |                       | <b>Firm Actual (YTD)</b>   | 0.00                            |                         |                |
|   |                       | <b>Firm Actual (LOM)</b>   | 0.00                            |                         |                |
| <b>Invoice Description</b>                        |                       |  |                                 |                         |                |

| Workflow Details / Comments   |            |           |                             |             |  |
|---|------------|-----------|-----------------------------|-------------|--|
| Reviewer  | Start Date | Due Date  | Action                      | Action Date | Comment  |
| ShareDoc  |            |           | <i>Warning</i>              |             | <i>invoice start date 2/11/2014 must be the first day of the month, invoice end date 3/23/2014 must be the last day of the same month.</i> |
|  |            |           |                             |             |  |
| Bernet, Richard   | 3/29/2014  | 4/7/2014  | Expired                     | 4/9/2014    |  |
| O'Neill, Thomas   | 4/9/2014   | 4/15/2014 | Expired                     | 4/16/2014   |  |
| Marquez, Michelle   | 4/16/2014  | 4/21/2014 | Routed by Marquez, Michelle | 4/17/2014   |  |
| Bernet, Richard   | 4/17/2014  | 4/22/2014 | Approved                    | 5/14/2014   |  |
| Marquez,  | 5/14/2014  | 5/19/2014 | Approved                    | 5/15/2014   |  |

Michelle

| All Line Item Details   |      |          |      |      |             |   |      |        |          |      |        |
|---|------|----------|------|------|-------------|---|------|--------|----------|------|--------|
| Currency = USD  |      |          |      |      |             |   |      |        |          |      |        |
| Type  | Date | TK       | Task | Act  | Description | Hrs/Units   | Rate | Disc   | Cash Adj | Net  |        |
|    | Fee  | 1/1/2014 | jpr  | L110 | A102        | Research and work regarding possible issues for rehearing application.<br><i>WARNING - 1/1/2014 outside date range Invoice Date = 3/23/2014</i>   | 2.00 | 449.00 | 0.00     | 0.00 | 898.00 |
|    | Fee  | 1/1/2014 | egr  | L120 | A106        | Receive and review summary of FRU 2013 rehearing issues and email communication to R. Barrett regarding same.<br><i>WARNING - 1/1/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.10 | 490.00 | 0.00     | 0.00 | 49.00  |
|    | Fee  | 1/3/2014 | clf  | L210 | A104        | Review and analyze draft [REDACTED]<br><i>WARNING - 1/3/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.20 | 350.00 | 0.00     | 0.00 | 70.00  |
|  | Fee  | 1/5/2014 | jpr  | L110 | A106        | Follow up regarding draft analysis of potential rehearing issues.<br><i>WARNING - 1/5/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.10 | 449.00 | 0.00     | 0.00 | 44.90  |
|  | Fee  | 1/6/2014 | clf  | L210 | A104        | Review list of potential rehearing issues from J. Ratnaswamy; review email from B. Hayden regarding [REDACTED]<br><i>WARNING - 1/6/2014 outside date range Invoice Date = 3/23/2014</i> | 0.30 | 350.00 | 0.00     | 0.00 | 105.00 |
|  | Fee  | 1/6/2014 | egr  | L120 | A106        | Review final appeal issue list; email with JPR and R. Barrett regarding same.<br><i>WARNING - 1/6/2014 outside date range Invoice Date = 3/23/2014</i>                                  | 0.10 | 490.00 | 0.00     | 0.00 | 49.00  |
|  | Fee  | 1/7/2014 | egr  | L120 | A106        | Conference call with C. Brinkman regarding [REDACTED]<br><i>WARNING - 1/7/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.50 | 490.00 | 0.00     | 0.00 | 245.00 |
|  | Fee  | 1/7/2014 | clf  | L210 | A104        | Telephone call with B. Hayden regarding D. Kahle data request item from rate case.<br><i>WARNING - 1/7/2014 outside date range Invoice Date = 3/23/2014</i>                             | 0.20 | 350.00 | 0.00     | 0.00 | 70.00  |
|  | Fee  | 1/7/2014 | jpr  |      |             | Work regarding table of potential rehearing issues based on Eimer Stahl   | 0.80 | 449.00 | 0.00     | 0.00 | 359.20 |

|   |     |           |     |      |      |   |      |        |      |      |        |
|---|-----|-----------|-----|------|------|---|------|--------|------|------|--------|
|   |     |           |     |      |      | comments regarding issues assigned to them; other revisions.<br><i>WARNING - 1/7/2014 outside date range Invoice Date = 3/23/2014</i>   |      |        |      |      |        |
|    | Fee | 1/8/2014  | egr | L120 | A106 | Review final table of appeal issues for client; review email discussion transmitting same.<br><i>WARNING - 1/8/2014 outside date range Invoice Date = 3/23/2014</i>   | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
|    | Fee | 1/8/2014  | jpr | L110 | A106 | Work on revision to analysis of potential rehearing requests.<br><i>WARNING - 1/8/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.50 | 449.00 | 0.00 | 0.00 | 224.50 |
|    | Fee | 1/9/2014  | jpr | L110 | A106 | Work regarding application for rehearing issues selection, work plan.<br><i>WARNING - 1/9/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.50 | 449.00 | 0.00 | 0.00 | 224.50 |
|    | Fee | 1/9/2014  | egr | L120 | A106 | Telephone call with client regarding [REDACTED] and discussion with JPR regarding work on R3 sections; email regarding coordination with appellate counsel; email to J B.<br><i>WARNING - 1/9/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.30 | 490.00 | 0.00 | 0.00 | 147.00 |
|  | Fee | 1/10/2014 | egr | L120 | A106 | Email discussion regarding draft Rehearing Application and approach to same; comment on outline of issues for same and issues selection; finalize recommendation to client; receive and review Staff response to Motion to Reconsider in Ameren; telephone call and email to A. O'Brien and R. Bernet regarding [REDACTED] coordinate Rehearing with J B; email and telephone call to M. Price (J B) regarding materials for J B review; send ICC Order and selected pleadings to same.<br><i>WARNING - 1/10/2014 outside date range Invoice Date = 3/23/2014</i> | 1.80 | 490.00 | 0.00 | 0.00 | 882.00 |
|  | Fee | 1/10/2014 | jpr | L110 | A106 | Continue work regarding application for rehearing issues selection and work plan; outline approach.<br><i>WARNING - 1/10/2014 outside date range Invoice Date = 3/23/2014</i>   | 1.50 | 449.00 | 0.00 | 0.00 | 673.50 |
|  | Fee | 1/10/2014 | mjj | L210 | A103 | Draft application for rehearing on discrete issues; discuss same with G. Rippe.<br><i>WARNING - 1/10/2014 outside date range Invoice Date =</i>   | 3.90 | 225.00 | 0.00 | 0.00 | 877.50 |

| <i>3/23/2014</i>  |     |           |     |      |      |  |      |        |      |      |          |
|---|-----|-----------|-----|------|------|--|------|--------|------|------|----------|
|    | Fee | 1/12/2014 | mjj | L210 | A103 | Draft application for rehearing, including summary of issues and arguments raised in briefing.<br><i>WARNING - 1/12/2014 outside date range Invoice Date = 3/23/2014</i>   | 1.50 | 225.00 | 0.00 | 0.00 | 337.50   |
|    | Fee | 1/14/2014 | mjj | L210 | A103 | Draft application for rehearing, distribute to internal team for review.<br><i>WARNING - 1/14/2014 outside date range Invoice Date = 3/23/2014</i>   | 4.90 | 225.00 | 0.00 | 0.00 | 1,102.50 |
|    | Fee | 1/15/2014 | jpr | L210 | A103 | Work on draft application for rehearing, including research.<br><i>WARNING - 1/15/2014 outside date range Invoice Date = 3/23/2014</i>   | 3.50 | 449.00 | 0.00 | 0.00 | 1,571.50 |
|    | Fee | 1/15/2014 | egr | L120 | A106 | Receive and review MJJ draft of Application for Rehearing.<br><i>WARNING - 1/15/2014 outside date range Invoice Date = 3/23/2014</i>   | 0.40 | 490.00 | 0.00 | 0.00 | 196.00   |
|    | Fee | 1/16/2014 | egr | L120 | A106 | Review draft of Rehearing Application; email discussion with Barrett (ES) and client regarding same and regarding 1/17 filing process.<br><i>WARNING - 1/16/2014 outside date range Invoice Date = 3/23/2014</i>   | 0.90 | 490.00 | 0.00 | 0.00 | 441.00   |
|  | Fee | 1/16/2014 | adn | L210 | A101 | Cite check Application for Rehearing in Docket No. 13-0318.<br><i>WARNING - 1/16/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.90 | 110.00 | 0.00 | 0.00 | 99.00    |
|  | Fee | 1/16/2014 | jpr | L210 | A104 | Work regarding draft application for rehearing, including research.<br><i>WARNING - 1/16/2014 outside date range Invoice Date = 3/23/2014</i>  | 1.40 | 449.00 | 0.00 | 0.00 | 628.60   |
|  | Fee | 1/16/2014 | mjj | L210 | A104 | Review and incorporate revisions to the Application for Rehearing provided by Eimer Stahl and G. Rippie; review briefing for inclusion of additional cites to the record; discuss strategy for filing with J. Ratnaswamy, A. Nash.<br><i>WARNING - 1/16/2014 outside date range Invoice Date = 3/23/2014</i>                           | 1.60 | 225.00 | 0.00 | 0.00 | 360.00   |
|  | Fee | 1/17/2014 | mjj | L210 | A104 | Review draft of Application for Rehearing and comments from clients, revise application for rehearing to include [REDACTED] draft verification; proofread, cite check, and review record for detailed cites; prepare for filing; discuss same with G. Rippie, A. Nash.<br><i>WARNING - 1/17/2014 outside date range Invoice Date =</i> | 4.10 | 225.00 | 0.00 | 0.00 | 922.50   |

| <i>3/23/2014</i>  |     |           |     |      |      |  |      |        |      |      |          |
|---|-----|-----------|-----|------|------|--|------|--------|------|------|----------|
|    | Fee | 1/17/2014 | jpr | L210 | A103 | Work regarding draft application for rehearing.<br><i>WARNING - 1/17/2014 outside date range Invoice Date = 3/23/2014</i>  | 0.20 | 449.00 | 0.00 | 0.00 | 89.80    |
|    | Fee | 1/17/2014 | adn | L210 | A101 | Prepare case documents and emails, file, and serve the Application for Rehearing in Docket No. 13--0318.<br><i>WARNING - 1/17/2014 outside date range Invoice Date = 3/23/2014</i>   | 0.80 | 110.00 | 0.00 | 0.00 | 88.00    |
|    | Fee | 1/17/2014 | hmb | L210 | A103 | Draft verification for filing the Application for Rehearing.<br><i>WARNING - 1/17/2014 outside date range Invoice Date = 3/23/2014</i>   | 0.20 | 88.00  | 0.00 | 0.00 | 17.60    |
|    | Fee | 1/17/2014 | egr | L120 | A106 | Final revisions to Application for Rehearing and email discussion regarding same; receive and review Application for Rehearing from Attorney General; email regarding analysis of same and [REDACTED]; receive Attorney General Motion to Collect Rates Subject to Refund and [REDACTED]<br><i>WARNING - 1/17/2014 outside date range Invoice Date = 3/23/2014</i> | 2.10 | 490.00 | 0.00 | 0.00 | 1,029.00 |
|  | Fee | 1/18/2014 | clf | L210 | A104 | Review and analyze emails regarding motion for rates to be subject to refund; research regarding [REDACTED] participate in conference call regarding AG filings and motion for rates to be subject to refund.<br><i>WARNING - 1/18/2014 outside date range Invoice Date = 3/23/2014</i>  | 3.50 | 350.00 | 0.00 | 0.00 | 1,225.00 |
|  | Fee | 1/18/2014 | jpr | L210 | A102 | Research for response to Attorney General motion.<br><i>WARNING - 1/18/2014 outside date range Invoice Date = 3/23/2014</i>  | 1.00 | 449.00 | 0.00 | 0.00 | 449.00   |
|  | Fee | 1/21/2014 | mjj | L210 | A104 | Review application for rehearing as filed by the Citizens Utility Board.<br><i>WARNING - 1/21/2014 outside date range Invoice Date = 3/23/2014</i>   | 0.60 | 225.00 | 0.00 | 0.00 | 135.00   |
|  | Fee | 1/21/2014 | egr | L120 | A106 | Receive and review CUB Application for Rehearing; continued email discussion with client of appeal items and need to file appeal.<br><i>WARNING - 1/21/2014 outside date range Invoice Date = 3/23/2014</i><br><i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>                                  | 0.40 | 490.00 | 0.00 | 0.00 | 196.00   |

|     |           |     |      |      |  |      |        |      |      |          |
|-----|-----------|-----|------|------|--|------|--------|------|------|----------|
| Fee | 1/22/2014 | egr | L120 | A106 | Email regarding CUB Application for Rehearing and Rate Year argument.  | 0.10 | 490.00 | 0.00 | 0.00 | 49.00    |
| Fee | 1/22/2014 | mjj | L140 | A105 | Review workpapers for provision to client; discuss same with G. Rippie and N. Lucas.   | 0.30 | 225.00 | 0.00 | 0.00 | 67.50    |
| Fee | 1/23/2014 | jpr | L120 | A106 | Prepare for and participate in conference call with C. Brinkman et al. regarding [REDACTED] issue; follow up; work regarding portion of draft response to Attorney General motion, including research.   | 3.50 | 449.00 | 0.00 | 0.00 | 1,571.50 |
| Fee | 1/24/2014 | jpr | L210 | A103 | Work regarding portion of draft response to Attorney General motion, including research.   | 1.10 | 449.00 | 0.00 | 0.00 | 493.90   |
| Fee | 1/26/2014 | jpr | L210 | A103 | Work regarding response to Attorney General motion.  | 0.30 | 449.00 | 0.00 | 0.00 | 134.70   |
| Fee | 1/27/2014 | jpr | L210 | A103 | Work regarding docketing statement, including factual research.  | 1.20 | 449.00 | 0.00 | 0.00 | 538.80   |
| Fee | 1/27/2014 | egr | L120 | A106 | Continued email discussion and conference call with J B regarding draft response to Attorney General motion and comments on same and information regarding follow up with ComEd rate / revenue departments regarding [REDACTED]; receive and review J B afternoon draft. | 1.20 | 490.00 | 0.00 | 0.00 | 588.00   |
| Fee | 1/28/2014 | egr | L120 | A106 | Expended email discussion and exchange of comments on response to Attorney General Motion [REDACTED] circulate comments on draft, especially regarding [REDACTED] to [REDACTED]  | 0.60 | 490.00 | 0.00 | 0.00 | 294.00   |
| Fee | 1/29/2014 | egr | L120 | A106 | Continue work with J B on response to Attorney General (split); final review of draft statement; direct filing of docketing statement; circulate to client.  | 0.40 | 490.00 | 0.00 | 0.00 | 196.00   |
| Fee | 1/31/2014 | egr | L120 | A106 | Attention to filing response to Attorney General Motion regarding Refund; scan as filed document; circulate to client.   | 0.20 | 490.00 | 0.00 | 0.00 | 98.00    |
| Fee | 1/31/2014 | adn | L210 | A101 | Process attachments, prepare, file, and serve Response in Opposition to AG Motion.   | 0.50 | 110.00 | 0.00 | 0.00 | 55.00    |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 2835  
**Date:** Monday, August 04, 2014 9:14:36 AM

| Invoice Header Details                            |                          |  |  |                         |                |
|---|--------------------------|--|--|-------------------------|----------------|
| <b>Vendor Name</b> Rooney Rippie & Ratnaswamy LLP |                          | <b>Primary Address</b> 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |  | <b>Vendor ID</b> ROONEY |                |
| Invoice   | Matter                   | Invoice Totals   |  |                         |                |
| <b>Invoice No</b>                                 | 2835                     | <b>Matter Name</b>   | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>             | 5,020.50 USD   |
| <b>Invoice Date</b>                               | 3/27/2014                | <b>Matter No</b>   | 2014-<br>000467                          | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>                        | 3/24/2014 -<br>3/27/2014 |  |  | <b>Expenses</b>         | 136.00 USD     |
| <b>Received</b>                                   | 3/29/2014                |  |  | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b>                 | 3/2014                   |  |  | <b>Invoice Total</b>    | 5,156.50 USD   |
| <b>Invoice Type</b>                               | Invoice                  |  |  | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>                                   | USD                      |  |  | <b>Invoice Net</b>      | 5,156.50 USD   |
|   |                          | <b>Firm Billing Arrangement</b>  | Exelon<br>Team Rate                      |                         |                |
|   |                          | <b>Firm Actual (YTD)</b>   | 0.00                                     |                         |                |
|   |                          | <b>Firm Actual (LOM)</b>   | 0.00                                     |                         |                |
| <b>Invoice Description</b>                        |                          |  |  |                         |                |

| Workflow Details / Comments   |            |           |                             |             |  |
|---|------------|-----------|-----------------------------|-------------|--|
| Reviewer  | Start Date | Due Date  | Action                      | Action Date | Comment  |
| ShareDoc  |            |           | <i>Warning</i>              |             | <i>invoice start date 3/24/2014 must be the first day of the month, invoice end date 3/27/2014 must be the last day of the same month.</i> |
|  |            |           | <i>Warning</i>              |             | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>                                    |
|  |            |           |                             |             |  |
| Bernet, Richard   | 3/29/2014  | 4/7/2014  | Expired                     | 4/9/2014    |  |
| O'Neill, Thomas   | 4/9/2014   | 4/15/2014 | Expired                     | 4/16/2014   |  |
| Marquez, Michelle   | 4/16/2014  | 4/21/2014 | Routed by Marquez, Michelle | 4/17/2014   |  |

|                   |           |           |          |           |
|-------------------|-----------|-----------|----------|-----------|
| Bernet, Richard   | 4/17/2014 | 4/22/2014 | Approved | 5/14/2014 |
| Marquez, Michelle | 5/14/2014 | 5/19/2014 | Approved | 5/15/2014 |

| All Line Item Details |          |     |      |      |  |           |        |      |          |        |
|-----------------------|----------|-----|------|------|--|-----------|--------|------|----------|--------|
| Currency = USD        |          |     |      |      |  |           |        |      |          |        |
| Type                  | Date     | TK  | Task | Act  | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee                   | 2/4/2014 | egr | L120 | A106 | Attention to filing regarding ██████████ (partial).  | 0.30      | 490.00 | 0.00 | 0.00     | 147.00 |
| Fee                   | 2/5/2014 | clf | L210 | A104 | Monitor Bench session regarding Petitions for Rehearing; emails and conference with G. Rippie regarding same; telephone call to G. Dolan regarding ruling timing.                                      | 0.40      | 350.00 | 0.00 | 0.00     | 140.00 |
| Fee                   | 2/5/2014 | egr | L120 | A106 | Monitor ICC discussion regarding Applications for Rehearing and ██████████ (partial); discussion with client and J B regarding ██████████  | 0.70      | 490.00 | 0.00 | 0.00     | 343.00 |
| Fee                   | 2/6/2014 | egr | L120 | A106 | Receive Notice of Denial of Applications of Rehearing; download and review ALJ Memos; finalizing filings regarding ██████████ (partial); attention to appellate filing, including review of documents. | 0.80      | 490.00 | 0.00 | 0.00     | 392.00 |
| Fee                   | 2/6/2014 | clf | L210 | A108 | Call with ALJ Dolan on Amendatory Order timing.  | 0.10      | 350.00 | 0.00 | 0.00     | 35.00  |
| Fee                   | 2/6/2014 | nol | L210 | A101 | Plan/prepare for filing appeal by drafting, editing and working with J. Ratnaswamy and G. Rippie on edits for all appropriate appeal documents, discuss proper mailings, and electronic service.       | 3.00      | 88.00  | 0.00 | 0.00     | 264.00 |
| Fee                   | 2/6/2014 | jpr | L510 | A104 | Review and comment on draft appeal papers.   | 0.60      | 449.00 | 0.00 | 0.00     | 269.40 |
| Fee                   | 2/6/2014 | adn | L210 | A101 | Prepare for filing notice of supplemental authority including proofreading; prepare notice of filing and service email; and process attachment.  | 0.60      | 110.00 | 0.00 | 0.00     | 66.00  |
| Fee                   | 2/7/2014 | adn | L210 | A101 | File and serve Notice of Supplemental Authority at the ICC; finalize, file, and serve notice of appeal and petition for review and the ICC the appellate court, respectively.                          | 1.70      | 110.00 | 0.00 | 0.00     | 187.00 |
| Fee                   | 2/7/2014 | jpr | L510 | A106 | Follow up regarding appeal papers.   | 0.30      | 449.00 | 0.00 | 0.00     | 134.70 |
| Fee                   | 2/7/2014 | hmb | L210 | A101 | Plan/prepare for filing in docket no. 13-0318; file Petition for review with the Appellate Court at the Illinois Commerce Commission and on e-Docket.  | 1.30      | 88.00  | 0.00 | 0.00     | 114.40 |
| Fee                   | 2/7/2014 | egr | L120 | A106 | Continued attention to appeal papers; filing appeal; circulate to  | 0.40      | 490.00 | 0.00 | 0.00     | 196.00 |

|     |           |     |      |      |  |      |        |      |      |        |
|-----|-----------|-----|------|------|--|------|--------|------|------|--------|
|     |           |     |      |      | team; file Supplemental Authority statement; circulate to team; receive and review Reply of the Attorney General Supporting Motion to Collect Subject to Refund (partial).   |      |        |      |      |        |
| Fee | 2/7/2014  | mtf | L140 | A101 | Assist with filing of Appeal.  | 2.50 | 88.00  | 0.00 | 0.00 | 220.00 |
| Fee | 2/10/2014 | egr | L120 | A106 | File appearance in Attorney General appeal.  | 0.20 | 490.00 | 0.00 | 0.00 | 98.00  |
| Fee | 2/19/2014 | egr | L120 | A106 | Attention to Docketing Statement.  | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
| Fee | 2/19/2014 | jpr | L210 | A104 | Work regarding docketing statement.  | 0.20 | 449.00 | 0.00 | 0.00 | 89.80  |
| Fee | 2/19/2014 | hpd | L210 | A103 | Draft docketing statement for appeal.  | 0.70 | 110.00 | 0.00 | 0.00 | 77.00  |
| Fee | 2/20/2014 | hpd | L210 | A103 | Edit docketing statement; confirm court reporters on ICC case; confirm 10K for Exelon and download same; create Attachment A; arrange for filing at Appellate Court; mail file stamped copy to J. Kelliher and email courtesy copy of same.                      | 1.00 | 110.00 | 0.00 | 0.00 | 110.00 |
| Fee | 2/20/2014 | nol | L210 | A101 | Plan/prepare for amendatory appeal by drafting proper documents.   | 1.00 | 88.00  | 0.00 | 0.00 | 88.00  |
| Fee | 2/20/2014 | hmb | L210 | A101 | Plan/prepare for filing docketing statement for appeal; file docketing statement at the Illinois Commerce Commission.  | 1.20 | 88.00  | 0.00 | 0.00 | 105.60 |
| Fee | 2/20/2014 | jpr | L210 | A104 | Work regarding protective appeal.  | 0.10 | 449.00 | 0.00 | 0.00 | 44.90  |
| Fee | 2/20/2014 | egr | L120 | A106 | Receive and review Amendatory Order; email with clients regarding same; email regarding [REDACTED] and proposal regarding same; review draft Docketing Statement; email regarding denial of Attorney General Motions for Collection Subject to Refund (partial). | 0.60 | 490.00 | 0.00 | 0.00 | 294.00 |
| Fee | 2/21/2014 | egr | L120 | A106 | Respond to F. Fleming inquiry regarding appeal; review and revise appeal documents for Amendatory Order appeal.  | 0.60 | 490.00 | 0.00 | 0.00 | 294.00 |
| Fee | 2/21/2014 | jpr | L210 | A104 | Review draft protective appeal papers.   | 0.30 | 449.00 | 0.00 | 0.00 | 134.70 |
| Fee | 2/24/2014 | clf | L210 | A108 | Review and analyze [REDACTED] and email regarding same.  | 0.10 | 350.00 | 0.00 | 0.00 | 35.00  |
| Fee | 2/24/2014 | nol | L210 | A103 | File and serve appeal documents for second appeal.   | 2.00 | 88.00  | 0.00 | 0.00 | 176.00 |
| Fee | 2/24/2014 | egr | L120 | A106 | Download and review [REDACTED] circulate to clients; file appeal of Amendatory Order; email to clients regarding same.   | 0.40 | 490.00 | 0.00 | 0.00 | 196.00 |
| Fee | 2/25/2014 | egr | L120 | A106 | Email with J B regarding appeal, docketing statements, and [REDACTED] email regarding conference call regarding [REDACTED]   | 0.20 | 490.00 | 0.00 | 0.00 | 98.00  |
| Fee | 2/26/2014 | egr | L120 | A106 | Conference call with J B regarding   | 1.00 | 490.00 | 0.00 | 0.00 | 490.00 |

|   |           |     |      |      |  |      |       |      |      |        |
|---|-----------|-----|------|------|--|------|-------|------|------|--------|
| 2013 appeals and review of substance and updated [REDACTED] of same; conference with N. Lucas regarding Docketing Statement for Protective Appeal; review and revise draft of same. |           |     |      |      |  |      |       |      |      |        |
| Fee   | 2/26/2014 | nol | L210 | A103 | File and serve docketing statement.  | 1.50 | 88.00 | 0.00 | 0.00 | 132.00 |
| Exp   | 2/7/2014  | hmb | E109 |      | Cab Fare - H. Bucher - R3/Appellate Court/R3 - File Petition for Review      | 1.00 | 15.00 | 0.00 | 0.00 | 15.00  |
| Exp   | 2/7/2014  | egr | E112 |      | Appellate Court, First District - Filing Fee - Petition for Review (13-0318) | 1.00 | 25.00 | 0.00 | 0.00 | 25.00  |
| Exp   | 2/20/2014 | hmb | E109 |      | Cab Fare - H. Bucher - R3/Appellate Court/R3 - File Docketing Statement      | 1.00 | 15.00 | 0.00 | 0.00 | 15.00  |
| Exp   | 2/24/2014 | egr | E112 |      | Appellate Court, First District - Filing Fee - Petition for Review (14-0506) | 1.00 | 25.00 | 0.00 | 0.00 | 25.00  |
| Exp   | 2/24/2014 | nol | E109 |      | Cab Fare - N. Lucas - R3/Appellate Court/R3 - File Appeal Documents          | 1.00 | 17.00 | 0.00 | 0.00 | 17.00  |
| Exp   | 2/24/2014 | egr | E112 |      | Appellate Court, First District - Appearance Fee - Appeal (1-14-0506)        | 1.00 | 25.00 | 0.00 | 0.00 | 25.00  |
| Exp   | 2/26/2014 | nol | E109 |      | Cab Fare - N. Lucas - R3/Appellate Court/R3 - File Docketing Statement       | 1.00 | 14.00 | 0.00 | 0.00 | 14.00  |

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

**From:** Marquez, Michelle:(BSC)  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 3920  
**Date:** Monday, August 04, 2014 9:14:57 AM

| Invoice Header Details                             |  |  |                        |                         |  |
|--|--|--|------------------------|-------------------------|--|
| <b>Vendor Name</b> Rooney Ripplie & Ratnaswamy LLP |  | <b>Primary Address</b> 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |                        | <b>Vendor ID</b> ROONEY |  |
| <b>Invoice</b>                                     | <b>Matter</b>                                      |  | <b>Invoice Totals</b>  |                         |  |
| <b>Invoice No</b> 3920                             | <b>Matter Name</b> 2013 Formula Rate Filing Appeal | <b>Fees</b>  | 1,050.00 USD           |                         |  |
| <b>Invoice Date</b> 4/30/2014                      | <b>Matter No</b> 2014-000467                       | <b>Fee Discount</b>  | .00 %                  | 0.00 USD                |  |
| <b>Invoice Start / End</b> 3/4/2014 - 3/31/2014    |  | <b>Expenses</b>  | 0.00 USD               |                         |  |
| <b>Received</b> 5/6/2014                           |  | <b>Expense Discount</b>  | .00 %                  | 0.00 USD                |  |
| <b>Allocated to Fiscal Period</b> 5/2014           |  | <b>Invoice Total</b>   | 1,050.00 USD           |                         |  |
| <b>Invoice Type</b> Invoice                        |  | <b>Adjustments</b>   | .00 %                  | 0.00 USD                |  |
| <b>Currency</b> USD                                |  | <b>Invoice Net</b>   | 1,050.00 USD           |                         |  |
|  |  |  | (315.00) non-rate case |                         |  |
|  |  |  | 735.00                 |                         |  |
|  | <b>Firm Billing Arrangement</b>                    | Exelon Team Rate   |                        |                         |  |
|  | <b>Firm Actual (YTD)</b>                           | 0.00   |                        |                         |  |
|  | <b>Firm Actual (LOM)</b>                           | 0.00   |                        |                         |  |
| <b>Invoice Description</b>                         |  |  |                        |                         |  |

| Workflow Details / Comments   |            |           |         |             |  |
|---|------------|-----------|---------|-------------|--|
| Reviewer  | Start Date | Due Date  | Action  | Action Date | Comment  |
| ShareDoc  |            |           | Warning |             | invoice start date 3/4/2014 must be the first day of the month, invoice end date 3/31/2014 must be the last day of the same month. |
|  Guide |            |           | Warning |             | Overlapping date ranges on invoice(s) for the same matter and vendor.2814, 2835  |
|  Guide |            |           | Warning |             | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.                                   |
|        |            |           |         |             |  |
| Bernet, Richard   | 5/6/2014   | 5/14/2014 | Expired | 5/16/2014   |  |
| O'Neill, Thomas   | 5/16/2014  | 5/22/2014 | Expired | 5/24/2014   |  |

|                   |           |           |                             |           |
|-------------------|-----------|-----------|-----------------------------|-----------|
| Marquez, Michelle | 5/24/2014 | 5/28/2014 | Routed by Marquez, Michelle | 5/28/2014 |
| Bernet, Richard   | 5/28/2014 | 6/2/2014  | Approved                    | 6/3/2014  |
| Marquez, Michelle | 6/3/2014  | 6/6/2014  | Approved                    | 6/9/2014  |

| All Line Item Details   |           |           |      |      |   |  |        |        |          |        |               |
|---|-----------|-----------|------|------|---|--|--------|--------|----------|--------|---------------|
| Currency = USD  |           |           |      |      |   |  |        |        |          |        |               |
| Type  | Date      | TK        | Task | Act  | Description   | Hrs/Units  | Rate   | Disc   | Cash Adj | Net    |               |
| Fee   | 3/4/2014  | egr       | L120 | A106 | Receive and scan Motion to Consolidate.   | 0.10   | 490.00 | 0.00   | 0.00     | 49.00  |               |
|    | Fee       | 3/6/2014  | egr  | L120 | A106  | Telephone call from J. Weging (ICC) regarding schedule for appeal and return same; email to clients and follow up email with OGC and J B regarding consolidation and request to defer record deadline; receive as filed motions.<br><i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i> | 0.40   | 490.00 | 0.00     | 0.00   | 196.00        |
| Fee   | 3/7/2014  | clf       |      |      |   |  |        |        |          | 70.00  | non-rate case |
| Fee   | 3/7/2014  | egr       | L120 | A106 | Receive and review Attorney General appeal; email with M. Price.  | 0.20   | 490.00 | 0.00   | 0.00     | 98.00  |               |
| Fee   | 3/10/2014 | egr       | L120 | A106 | Receive and review Appellate Court order regarding Motion to Consolidate and Motion to Extend ICC Date for filing record. | 0.10   | 490.00 | 0.00   | 0.00     | 49.00  |               |
|  | Fee       | 3/12/2014 | egr  | L120 | A106  | Receive and review CUB Notice of Appeal; receive and respond to inquiry from ALJ Dolan regarding potentially misnumbered exhibits.<br><i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>   | 0.20   | 490.00 | 0.00     | 0.00   | 98.00         |
|  | Fee       | 3/13/2014 | clf  |      |   |  |        |        |          | 35.00  | non-rate case |
|  | Fee       | 3/17/2014 | clf  |      |   |  |        |        |          | 35.00  | non-rate case |
| Fee   | 3/18/2014 | clf       |      |      |   |  |        |        |          | 175.00 | non-rate case |

|     |           |     |      |      |  |      |        |      |      |        |
|-----|-----------|-----|------|------|--|------|--------|------|------|--------|
| Fee | 3/27/2014 | egr | L120 | A106 | Receive and review CUB docketing statement; email to client regarding same and regarding [REDACTED]  | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
| Fee | 3/28/2014 | egr | L120 | A106 | Receive and review ICC Motion to Consolidate; telephone call with M. Price regarding FRU appeal and Attorney General request for schedule and likely arguments by opponents. | 0.40 | 490.00 | 0.00 | 0.00 | 196.00 |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 4084  
**Date:** Friday, October 03, 2014 2:57:23 PM

| Invoice Header Details                            |                      |  |                                 |                         |                |
|---|----------------------|--|---------------------------------|-------------------------|----------------|
| <b>Vendor Name</b> Rooney Rippie & Ratnaswamy LLP |                      | <b>Primary Address</b> 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |                                 | <b>Vendor ID</b> ROONEY |                |
| Invoice   | Matter               | Invoice Totals   |                                 |                         |                |
| <b>Invoice No</b>                                 | 4084                 | <b>Matter Name</b>   | 2013 Formula Rate Filing Appeal | <b>Fees</b>             | 504.50 USD     |
| <b>Invoice Date</b>                               | 6/3/2014             | <b>Matter No</b>   | 2014-000467                     | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>                        | 4/2/2014 - 4/30/2014 |  |                                 | <b>Expenses</b>         | 0.00 USD       |
| <b>Received</b>                                   | 6/3/2014             |  |                                 | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b>                 | 6/2014               |  |                                 | <b>Invoice Total</b>    | 504.50 USD     |
| <b>Invoice Type</b>                               | Invoice              |  |                                 | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>                                   | USD                  |  |                                 | <b>Invoice Net</b>      | 504.50 USD     |
|   |                      | <b>Firm Billing Arrangement</b>  | Exelon Team Rate                |                         |                |
|   |                      | <b>Firm Actual (YTD)</b>   | 23099.00                        |                         |                |
|   |                      | <b>Firm Actual (LOM)</b>   | 23099.00                        |                         |                |
| <b>Invoice Description</b>                        |                      |  |                                 |                         |                |

| Workflow Details / Comments   |            |           |                             |             |   |
|---|------------|-----------|-----------------------------|-------------|---|
| Reviewer  | Start Date | Due Date  | Action                      | Action Date | Comment   |
| ShareDoc  |            |           | <i>Warning</i>              |             | <i>invoice start date 4/2/2014 must be the first day of the month, invoice end date 4/30/2014 must be the last day of the same month.</i> |
|  |            |           | <i>Warning</i>              |             | <i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>                                   |
| Bernet, Richard   | 6/3/2014   | 6/11/2014 | Expired                     | 6/13/2014   |   |
| O'Neill, Thomas   | 6/13/2014  | 6/19/2014 | Expired                     | 6/20/2014   |   |
| Marquez, Michelle   | 6/20/2014  | 6/25/2014 | Routed by Marquez, Michelle | 6/25/2014   |   |
| Bernet, Richard   | 6/25/2014  | 6/30/2014 | Approved                    | 7/24/2014   |   |
| Marquez,  | 7/24/2014  | 7/29/2014 | Approved                    | 7/28/2014   |   |

Michelle

| All Line Item Details |           |     |      |      |  |           |        |      |          |        |
|-----------------------|-----------|-----|------|------|--|-----------|--------|------|----------|--------|
| Currency = USD        |           |     |      |      |  |           |        |      |          |        |
| Type                  | Date      | TK  | Task | Act  | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee                   | 4/2/2014  | clf | L210 | A104 | Review and analyze emails regarding record on appeal.  | 0.10      | 350.00 | 0.00 | 0.00     | 35.00  |
| Fee                   | 4/2/2014  | jer | L120 | A106 | Respond to email from Staff counsel regarding confidentiality list; attention to emails from M. Price regarding similar request.                     | 0.50      | 449.00 | 0.00 | 0.00     | 224.50 |
| Fee                   | 4/7/2014  | egr | L110 | A107 | Email with M. Price regarding filing of record and default schedule for FRU and investigations appeals; review ICC Motion for Confidential Treatment | 0.10      | 490.00 | 0.00 | 0.00     | 49.00  |
| Fee                   | 4/17/2014 | egr | L120 | A104 | Receive Appellate Court Order and J B email regarding agreed briefing schedule in 2013 FRU   | 0.10      | 490.00 | 0.00 | 0.00     | 49.00  |
| Fee                   | 4/18/2014 | egr | L120 | A104 | Received Order regarding ICC Motion for Confidential Treatment of selected portions of record  | 0.10      | 490.00 | 0.00 | 0.00     | 49.00  |
| Fee                   | 4/21/2014 | egr | L120 | A106 | Email and T/C with J B and ADN regarding schedule for appeal and pending Motion regarding same; T/C from Appellate Court Clerk regarding same        | 0.20      | 490.00 | 0.00 | 0.00     | 98.00  |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 4801  
**Date:** Friday, October 03, 2014 2:58:36 PM

| Invoice Header Details                            |                          |  |  |                               |                         |          |
|---|--------------------------|--|--|-------------------------------|-------------------------|----------|
| <b>Vendor Name</b> Rooney Rippie & Ratnaswamy LLP |                          | <b>Primary Address</b> 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |  |                               | <b>Vendor ID</b> ROONEY |          |
| Invoice   | Matter                   |  | Invoice Totals                           |                               |                         |          |
| <b>Invoice No</b>                                 | 4801                     | <b>Matter Name</b>   | 2013<br>Formula<br>Rate Filing<br>Appeal | <b>Fees</b>                   | 196.00 USD              |          |
| <b>Invoice Date</b>                               | 7/31/2014                | <b>Matter No</b>   | 2014-<br>000467                          | <b>Fee Discount</b>           | .00 %                   | 0.00 USD |
| <b>Invoice Start / End</b>                        | 5/13/2014 -<br>6/30/2014 |  |  | <b>Expenses</b>               | 0.00 USD                |          |
| <b>Received</b>                                   | 8/3/2014                 |  |  | <b>Expense Discount</b>       | .00 %                   | 0.00 USD |
| <b>Allocated to Fiscal Period</b>                 | 8/2014                   |  |  | <b>Invoice Total</b>          | 196.00 USD              |          |
| <b>Invoice Type</b>                               | Invoice                  |  |  | <b>Adjustments</b>            | .00 %                   | 0.00 USD |
| <b>Currency</b>                                   | USD                      |  |  | <b>Invoice Net</b> 196.00 USD |                         |          |
|   |                          | <b>Firm Billing Arrangement</b>  | Exelon Team<br>Rate                      |                               |                         |          |
|   |                          | <b>Firm Actual (YTD)</b>   | 24653.50                                 |                               |                         |          |
|   |                          | <b>Firm Actual (LOM)</b>   | 24653.50                                 |                               |                         |          |
| <b>Invoice Description</b>                        |                          |  |  |                               |                         |          |

| Workflow Details / Comments   |            |           |                             |             |  |
|---|------------|-----------|-----------------------------|-------------|--|
| Reviewer  | Start Date | Due Date  | Action                      | Action Date | Comment  |
| ShareDoc  |            |           | <i>Warning</i>              |             | <i>invoice start date 5/13/2014 must be the first day of the month, invoice end date 6/30/2014 must be the last day of the same month.</i> |
|  |            |           |                             |             |  |
| Bernet, Richard   | 8/3/2014   | 8/11/2014 | Expired                     | 8/13/2014   |  |
| O'Neill, Thomas   | 8/13/2014  | 8/19/2014 | Expired                     | 8/21/2014   |  |
| Marquez, Michelle   | 8/21/2014  | 8/26/2014 | Routed by Marquez, Michelle | 8/25/2014   |  |
| Bernet, Richard   | 8/25/2014  | 8/28/2014 | Approved                    | 9/2/2014    |  |
| Marquez, Michelle   | 9/2/2014   | 9/5/2014  | Approved                    | 9/10/2014   |  |

| All Line Item Details |           |     |      |      |  |           |        |      |          |       |
|-----------------------|-----------|-----|------|------|--|-----------|--------|------|----------|-------|
| Currency = USD        |           |     |      |      |  |           |        |      |          |       |
| Type                  | Date      | TK  | Task | Act  | Description  | Hrs/Units | Rate   | Disc | Cash Adj | Net   |
| Fee                   | 5/13/2014 | egr | L520 | A107 | (FRU) Email with M. Price regarding coordinated schedule for appellate briefs                        | 0.10      | 490.00 | 0.00 | 0.00     | 49.00 |
| Fee                   | 6/9/2014  | egr | L120 | A107 | Email discussion with M. Price and client regarding [REDACTED]                                       | 0.10      | 490.00 | 0.00 | 0.00     | 49.00 |
| Fee                   | 6/10/2014 | egr | L250 | A104 | Receive and scan CUB unopposed Motion regarding Briefing Schedule                                    | 0.10      | 490.00 | 0.00 | 0.00     | 49.00 |
| Fee                   | 6/18/2014 | egr | L210 | A107 | Receive and review Appellate Court order setting final schedule; email with M./ Price regarding same | 0.10      | 490.00 | 0.00 | 0.00     | 49.00 |

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

**From:** [Marquez, Michelle:\(BSC\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** Copy of Invoice 5058  
**Date:** Friday, October 03, 2014 2:58:57 PM

| Invoice Header Details                            |                      |  |                                 |                         |                |
|---|----------------------|--|---------------------------------|-------------------------|----------------|
| <b>Vendor Name</b> Rooney Rippie & Ratnaswamy LLP |                      | <b>Primary Address</b> 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |                                 | <b>Vendor ID</b> ROONEY |                |
| Invoice   | Matter               | Invoice Totals   |                                 |                         |                |
| <b>Invoice No</b>                                 | 5058                 | <b>Matter Name</b>   | 2013 Formula Rate Filing Appeal | <b>Fees</b>             | 1,134.00 USD   |
| <b>Invoice Date</b>                               | 8/21/2014            | <b>Matter No</b>   | 2014-000467                     | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>                        | 7/3/2014 - 7/31/2014 |  |                                 | <b>Expenses</b>         | 0.00 USD       |
| <b>Received</b>                                   | 8/22/2014            |  |                                 | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b>                 | 8/2014               |  |                                 | <b>Invoice Total</b>    | 1,134.00 USD   |
| <b>Invoice Type</b>                               | Invoice              |  |                                 | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>                                   | USD                  |  |                                 | <b>Invoice Net</b>      | 1,134.00 USD   |
|   |                      | <b>Firm Billing Arrangement</b>  | Exelon Team Rate                |                         |                |
|   |                      | <b>Firm Actual (YTD)</b>   | 24653.50                        |                         |                |
|   |                      | <b>Firm Actual (LOM)</b>   | 24653.50                        |                         |                |
| <b>Invoice Description</b>                        |                      |  |                                 |                         |                |

| Workflow Details / Comments   |            |           |                |             |   |
|---|------------|-----------|----------------|-------------|---|
| Reviewer  | Start Date | Due Date  | Action         | Action Date | Comment   |
| ShareDoc  |            |           | <i>Warning</i> |             | <i>invoice start date 7/3/2014 must be the first day of the month, invoice end date 7/31/2014 must be the last day of the same month.</i> |
|  |            |           |                |             |   |
| Bernet, Richard   | 8/22/2014  | 9/1/2014  | Approved       | 9/2/2014    |   |
| O'Neill, Thomas   | 9/2/2014   | 9/8/2014  | Expired        | 9/10/2014   |   |
| Marquez, Michelle   | 9/10/2014  | 9/15/2014 | Approved       | 9/10/2014   |   |

| All Line Item Details |           |     |      |      |   |           |        |      |          |        |                |
|-----------------------|-----------|-----|------|------|---|-----------|--------|------|----------|--------|----------------|
|                       |           |     |      |      |   |           |        |      |          |        | Currency = USD |
| Type                  | Date      | TK  | Task | Act  | Description   | Hrs/Units | Rate   | Disc | Cash Adj | Net    |                |
| Fee                   | 7/3/2014  | clf | L210 | A104 | Review and analyze appellate court opinion from appeal of 13-0318 order.  | 1.00      | 350.00 | 0.00 | 0.00     | 350.00 |                |
| Fee                   | 7/9/2014  | egr | L120 | A106 | Email from M. Price regarding questions on 2013 appeal.   | 0.10      | 490.00 | 0.00 | 0.00     | 49.00  |                |
| Fee                   | 7/31/2014 | egr | L120 | A106 | Email and extended conference call with M. Price and M. McKenzie regarding arguments for 2013 appeal and record support for same. | 1.50      | 490.00 | 0.00 | 0.00     | 735.00 |                |

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

**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Thursday, November 13, 2014 12:41 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 5264

Please charge 10601-00402-515050-13RPDFR12

**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, November 11, 2014 4:41 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 5264

Fran,

Can you please provide code block for the attached invoice?

Thank you

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Tuesday, November 11, 2014 4:38 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 5264

| Invoice Header Details     |                                |                  |   |
|----------------------------|--------------------------------|------------------|---|
| Vendor Details             |                                | Vendor ID ROONEY |   |
| Client Details             |                                |                  |   |
| Invoice Header Details     |                                |                  |   |
| Vendor Name                | Rooney Rippie & Ratnaswamy LLP | Primary Address  | 350 West Hubbard St. Suite 430 Chicago, Illin 60654 |
|                            |                                | Vendor ID        | ROONEY  |
| Invoice                    | Matter                         | Invoice Totals   |   |
| Invoice No                 | 5264                           | Matter Name      | 2013 Formula Rate Filing Appeal                     |
|                            |                                | Fees             | 3,430.60 USD  |
| Invoice Date               | 9/24/2014                      | Matter No        | 2014-000467   |
|                            |                                | Fee Discount     | .00 % 0.00 USD                                      |
| Invoice Start / End        | 8/4/2014 - 8/31/2014           | Expenses         | 0.00 USD  |
| Received                   | 9/24/2014                      | Expense Discount | .00 % 0.00 USD                                      |
| Allocated to Fiscal Period | 9/2014                         | Invoice Total    | 3,430.60 USD  |
| Invoice                    | Invoice                        | Adjustments      | .00 % 0.00 USD                                      |

|                                 |     |                                    |
|---------------------------------|-----|------------------------------------|
| <b>Type</b>                     |     |                                    |
| <b>Currency</b>                 | USD |                                    |
|                                 |     | <b>Invoice Net</b> 3,430.60<br>USD |
| <b>Firm Billing Arrangement</b> |     | Exelon Team Rate                   |
| <b>Firm Actual (YTD)</b>        |     | 25983.50                           |
| <b>Firm Actual (LOM)</b>        |     | 25983.50                           |
| <b>Invoice Description</b>      |     |                                    |

| Workflow Details / Comments   |            |            |                             |             |  |
|---|------------|------------|-----------------------------|-------------|--|
| Reviewer  | Start Date | Due Date   | Action                      | Action Date | Comment  |
| ShareDoc  |            |            | Warning                     |             | Invoice start date 8/4/2014 must be the first day of the month, invoice end date 8/31/2014 must be the last day of the same month. |
|  |            |            |                             |             |  |
| Bernet, Richard   | 9/24/2014  | 10/2/2014  | Expired                     | 10/4/2014   |  |
| O'Neill, Thomas   | 10/4/2014  | 10/9/2014  | Expired                     | 10/10/2014  |  |
| Marquez, Michelle   | 10/10/2014 | 10/15/2014 | Routed by Marquez, Michelle | 10/21/2014  |  |
| Bernet, Richard   | 10/21/2014 | 10/24/2014 | Approved                    | 10/28/2014  |  |
| Marquez, Michelle   | 10/28/2014 | 10/31/2014 | Approved                    | 11/11/2014  |  |

| All Line Item Details |          |     |      |      |   |           |        |      |          |        |
|-----------------------|----------|-----|------|------|---|-----------|--------|------|----------|--------|
| Currency = USD        |          |     |      |      |   |           |        |      |          |        |
| Type                  | Date     | TK  | Task | Act  | Description   | Hrs/Units | Rate   | Disc | Cash Adj | Net    |
| Fee                   | 8/4/2014 | egr | L120 | A106 | Email with M. Price regarding draft initial brief.  | 0.10      | 490.00 | 0.00 | 0.00     | 49.00  |
| Fee                   | 8/4/2014 | egr | L120 | A106 | Respond to J B inquiry regarding [REDACTED]   | 0.20      | 490.00 | 0.00 | 0.00     | 98.00  |
| Fee                   | 8/4/2014 | jpr | L210 | A107 | Work on [REDACTED] and formula information for Jenner Block.  | 1.00      | 449.00 | 0.00 | 0.00     | 449.00 |
| Fee                   | 8/5/2014 | jpr | L120 | A106 | Prepare for and participate in telephone conference with M. Price and I. Bhabha at their request to discuss [REDACTED] and formula issues.      | 1.20      | 449.00 | 0.00 | 0.00     | 538.80 |
| Fee                   | 8/6/2014 | egr | L120 | A106 | Conference call with M. Price and I. Bhabha (partial) regarding [REDACTED] arguments for appellate court.                                       | 0.30      | 490.00 | 0.00 | 0.00     | 147.00 |
| Fee                   | 8/7/2014 | egr | L120 | A106 | Conference call with J B team regarding selection of appellate arguments, potential contraindications, and record support for appeal arguments. | 1.10      | 490.00 | 0.00 | 0.00     | 539.00 |

|     |           |     |      |      |   |      |        |      |      |        |
|-----|-----------|-----|------|------|---|------|--------|------|------|--------|
| Fee | 8/8/2014  | egr | L120 | A106 | Email and telephone call with M. Fruehe and conference with M. Jager regarding collecting record materials regarding [REDACTED]; follow up email from M. Price regarding issue selection recommendations. | 0.30 | 490.00 | 0.00 | 0.00 | 147.00 |
| Fee | 8/8/2014  | jpr | L120 | A106 | Follow up regarding potential appeal issues.  | 0.20 | 449.00 | 0.00 | 0.00 | 89.80  |
| Fee | 8/8/2014  | mjj | L520 | A105 | Discuss research to locate and identify [REDACTED] with G. Rippie for use in appellate brief.   | 0.80 | 225.00 | 0.00 | 0.00 | 180.00 |
| Fee | 8/10/2014 | mjj | L210 | A104 | Review testimony filed by ComEd witnesses for discussion and analysis related to [REDACTED] issue.  | 0.20 | 225.00 | 0.00 | 0.00 | 45.00  |
| Fee | 8/11/2014 | egr | L120 | A106 | Review record materials per MJJ for response to Jenner Block inquiry.   | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
| Fee | 8/11/2014 | mjj | L210 | A105 | Review testimony and exhibits related to [REDACTED] discuss same with G. Rippie; distribute documents to Jenner and Block.  | 1.40 | 225.00 | 0.00 | 0.00 | 315.00 |
| Fee | 8/12/2014 | egr | L120 | A106 | Telephone conference with R. Bernet regarding issue selection; scan R. Bernet recommendation email to senior management.  | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
| Fee | 8/13/2014 | egr | L120 | A106 | Respond to inquiry from M. Price regarding record on appeal.  | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
| Fee | 8/14/2014 | egr | L120 | A106 | Email discussion regarding choice of issues for appeal.   | 0.10 | 490.00 | 0.00 | 0.00 | 49.00  |
| Fee | 8/15/2014 | egr | L120 | A106 | Receive, review and proposed comments on appeal brief; receive and review Attorney General Motion to Withdraw appeal; email with clients regarding effect of and potential strategy regarding same.       | 1.30 | 490.00 | 0.00 | 0.00 | 637.00 |

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



**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Tuesday, December 23, 2014 9:09 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 5734 (13-0318)

10601-00402-515050-13RPDFR12

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, December 22, 2014 1:57 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** RE: Copy of Invoice 5734

Can you please provide code block?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Monday, December 22, 2014 1:38 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 5734

| Invoice Header Details            |                                |                         |   |
|-----------------------------------|--------------------------------|-------------------------|---|
| <b>Vendor Details</b>             |                                | <b>Vendor ID</b> ROONEY |   |
| <b>Client Details</b>             |                                |                         |   |
| Invoice Header Details            |                                |                         |   |
| <b>Vendor Name</b>                | Rooney Rippie & Ratnaswamy LLP | <b>Primary Address</b>  | 350 West Hubbard St. Suite 430 Chicago, Illin 60654 <b>Vendor ID</b> ROONEY |
| Invoice                           | Matter                         | Invoice Totals          |   |
| <b>Invoice No</b>                 | 5734                           | <b>Matter Name</b>      | 2013 Formula Rate Filing Appeal   |
| <b>Invoice Date</b>               | 12/6/2014                      | <b>Matter No</b>        | 2014-000467   |
| <b>Invoice Start / End</b>        | 9/2/2014 - 11/30/2014          | <b>Fees</b>             | 49.00 USD   |
| <b>Received</b>                   | 12/7/2014                      | <b>Fee Discount</b>     | .00 % 0.00 USD  |
| <b>Allocated to Fiscal Period</b> | 12/2014                        | <b>Expenses</b>         | 0.00 USD  |
| <b>Invoice Type</b>               | Invoice                        | <b>Expense Discount</b> | .00 % 0.00 USD  |
| <b>Currency</b>                   | USD                            | <b>Invoice Total</b>    | 49.00 USD   |
|                                   |                                | <b>Adjustments</b>      | .00 % 0.00 USD  |
|                                   |                                | <b>Invoice Net</b>      | 49.00 USD   |

|                            |                                 |                  |
|----------------------------|---------------------------------|------------------|
| <b>Invoice Description</b> | <b>Firm Billing Arrangement</b> | Exelon Team Rate |
|                            | <b>Firm Actual (YTD)</b>        | 29414.10         |
|                            | <b>Firm Actual (LOM)</b>        | 29414.10         |
|                            |                                 |                  |

| Workflow Details / Comments  |            |            |          |             |   |
|--|------------|------------|----------|-------------|---|
| Reviewer   | Start Date | Due Date   | Action   | Action Date | Comment   |
| ShareDoc   |            |            | Warning  |             | Invoice start date 9/2/2014 must be the first day of the month, invoice end date 11/30/2014 must be the last day of the same month. |
|  ShareDoc |            |            | Warning  |             | inv_start_date 9/2/2014 is more than 60 days old  |
|  Guide   |            |            | Warning  |             | Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.                                    |
| Bernet, Richard  | 12/7/2014  | 12/10/2014 | Approved | 12/11/2014  |   |
| O'Neill, Thomas  | 12/11/2014 | 12/17/2014 | Expired  | 12/19/2014  |   |
| Marquez, Michelle  | 12/19/2014 | 2/27/2015  | Approved | 12/19/2014  |   |

| All Line Item Details   |          |     |      |      |   |           |        |      |          |       |
|---|----------|-----|------|------|---|-----------|--------|------|----------|-------|
| Currency = USD  |          |     |      |      |   |           |        |      |          |       |
| Type  | Date     | TK  | Task | Act  | Description   | Hrs/Units | Rate   | Disc | Cash Adj | Net   |
|  Fee | 9/2/2014 | egr | L120 | A106 | Receive and review CUB Motion to Withdraw appeal.<br>WARNING - 9/2/2014 outside date range Invoice Date = 12/6/2014 | 0.10      | 490.00 | 0.00 | 0.00     | 49.00 |

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

**2014 Task Log - Christopher Dunn (Beeline)**

| Week Ending | Docket  | Task                                 | Detail             | Pay Code  | Bill Rate | Hours | Cost        | Beeline Admin Fee | Billed Amount   | Weekly Payment  | Payment Reference |
|-------------|---------|--------------------------------------|--------------------|-----------|-----------|-------|-------------|-------------------|-----------------|-----------------|-------------------|
| 2/1/2014    | 14-0312 | 13-0318 2013 Formula Rate proceeding | (a) Schedule C-6.2 | Reg. Time | \$ 50.00  | 39.00 | \$ 1,950.00 | \$ 314.93         | \$ 2,265        | \$ 2,265        | 114457300000      |
|             |         |                                      |                    |           |           |       |             |                   | <u>\$ 2,265</u> | <u>\$ 2,265</u> |                   |

Note (a):  
 This payment inadvertently coded to the project id for ICC Docket No. 13-0318.

**From:** [Fleming, Frances R:\(ComEd\)](#)  
**To:** [Marquez, Michelle:\(BSC\)](#)  
**Subject:** FW: Copy of Invoice 1012301 (13-0318)  
**Date:** Wednesday, May 28, 2014 1:46:00 PM

Please charge this one to: 10601-08522-515060-13RPDFR12

Would you have a copy of the invoice from Ms. Houtsma included in what ES sent?  
 I think that's all of them☺

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, May 28, 2014 12:37 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 1012301

Last one.

Can you please provide code block?

Thank you

**From:** [michelle.marquez@exeloncorp.com](mailto:michelle.marquez@exeloncorp.com) [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Wednesday, May 28, 2014 12:23 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1012301

| Invoice Header Details            |                      |  |                                      |  |                         |                |
|-----------------------------------|----------------------|--|--------------------------------------|--|-------------------------|----------------|
| Vendor Details                    |                      |  | Vendor ID EIMER                      |  |                         |                |
| Client Details                    |                      |  |                                      |  |                         |                |
| Invoice Header Details            |                      |  |                                      |  |                         |                |
| Vendor Name                       |                      | Primary Address                          |                                      |  | Vendor ID               |                |
| Eimer Stahl, LLP                  |                      | 224 S. Michagan Avenue Chicago, IL 60604 |                                      |  | EIMER                   |                |
| Invoice                           | Matter               |  | Invoice Totals                       |  |                         |                |
| <b>Invoice No</b>                 | 1012301              | <b>Matter Name</b>                       | 2013 Formula Rate Filing Expert Fees |  | <b>Fees</b>             | 0.00 USD       |
| <b>Invoice Date</b>               | 4/10/2014            | <b>Matter No</b>                         | 2013-002888                          |  | <b>Fee Discount</b>     | .00 % 0.00 USD |
| <b>Invoice Start / End</b>        | 3/1/2014 - 3/31/2014 |  |                                      |  | <b>Expenses</b>         | 1,925.00 USD   |
| <b>Received</b>                   | 4/11/2014            |  |                                      |  | <b>Expense Discount</b> | .00 % 0.00 USD |
| <b>Allocated to Fiscal Period</b> | 4/2014               |  |                                      |  | <b>Invoice Total</b>    | 1,925.00 USD   |
| <b>Invoice Type</b>               | Invoice              |  |                                      |  | <b>Adjustments</b>      | .00 % 0.00 USD |
| <b>Currency</b>                   | USD                  |  |                                      |  |                         |                |

|                            |                                      |                                 |                  |
|----------------------------|--------------------------------------|---------------------------------|------------------|
|                            |                                      | <b>Invoice Net</b>              | 1,925.00 USD     |
|                            |                                      | <b>Firm Billing Arrangement</b> | Exelon Team Rate |
|                            |                                      | <b>Firm Actual (YTD)</b>        | 0.00             |
|                            |                                      | <b>Firm Actual (LOM)</b>        | 126377.00        |
| <b>Invoice Description</b> | 2013 Formula Rate Filing Expert Fees |                                 |                  |

| Workflow Details / Comments |            |           |                             |             |         |
|-----------------------------|------------|-----------|-----------------------------|-------------|---------|
| Reviewer                    | Start Date | Due Date  | Action                      | Action Date | Comment |
| Bernet, Richard             | 4/11/2014  | 4/21/2014 | Expired                     | 4/23/2014   |         |
| O'Neill, Thomas             | 4/23/2014  | 4/29/2014 | Expired                     | 5/1/2014    |         |
| Marquez, Michelle           | 5/1/2014   | 5/6/2014  | Routed by Marquez, Michelle | 5/9/2014    |         |
| Bernet, Richard             | 5/9/2014   | 5/14/2014 | Approved                    | 5/20/2014   |         |
| Marquez, Michelle           | 5/20/2014  | 5/23/2014 | Approved                    | 5/28/2014   |         |

| All Line Item Details |           |    |      |     |  |           |          |      |          |          |
|-----------------------|-----------|----|------|-----|--|-----------|----------|------|----------|----------|
| Currency = USD        |           |    |      |     |  |           |          |      |          |          |
| Type                  | Date      | TK | Task | Act | Description                            | Hrs/Units | Rate     | Disc | Cash Adj | Net      |
| Exp                   | 3/26/2014 |    | E119 |     | Expert Fees Expenses - Kathryn Houtsma | 1.00      | 1,925.00 | 0.00 | 0.00     | 1,925.00 |

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



Docket No. 15-\_\_\_\_\_  
ComEd Ex. 1.03 APO-08  
Page 67 of 79

139323

Oct 30, 2013

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

Re: Invoice for Services Rendered August-October 2013

David:

Pursuant to our May 1, 2013 agreement, charges for services provided to ComEd during August - October 2013 are as follows:

Professional Services - 11.0 hours @ \$175/hr (detail attached)

\$1,925.00

Sincerely,

Kathryn Houtsma

2/12/17-4/23/13  
\* 13-0318 2 hrs @ 175 = 350  
13-0553 5 hrs @ 175 = 875  
Non-jurisdictional 4 hrs @ 175 = 700

| K Houtsma - Professional service rendered Aug/Oct 2013 |  |         |       |               |
|--|--|---------|-------|---------------|
| Date   | Description  | Matter  | Hours |               |
| 15-Aug   | Review, research and comment on draft rebuttal testimony   | 13-0318 | 2     |               |
| 19-Aug   | [REDACTED]   |         | 1.5   | non-rate case |
| 22-Aug   | [REDACTED]   |         | 1     | non-rate case |
| 11-Sep   | [REDACTED]   |         | 0.5   | non-rate case |
| 12-Sep   | [REDACTED]   |         | 1     | non-rate case |
| 18-Oct   | Phone conference with C Brinkman and M. Fruehe re tax issues in formula DST rate   | 13-0553 | 0.75  |               |
| 21-Oct   | Review, research and comment on draft surrebuttal testimony  | 13-0553 | 2.5   |               |
| 22-Oct   | Review draft testimony (0.25), phone call with C Brinkman(0.5), phone conference with C Brinkman, G. Rippie, S. Vogt, C. Fosco and M. Fruehe (1.0) | 13-0553 | 1.75  |               |
| Total Hours Aug-Oct 2013                               |  |         | 11    |               |





1292 Williamsburg Lane  
 Crystal Lake, IL 60014

## Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/29/2014 | 4338R-KH  |

|   |
|---|
| Bill To   |
| Accounts Payable<br>EXELON CORPORATION<br>PO BOX 17456<br>Baltimore, MD 21297 |

|          |             |         |                 |
|----------|-------------|---------|-----------------|
| P.O. No. | Terms       | Project | Ordered By      |
|          | Net 30 Days |         | William Mueller |

| Quantity  | Description  | Amount    |
|-----------|--|-----------|
|           | CONTRACT #: 11117295      RELEASE #: 15            |           |
|           | Creative services for Res and Non Res bill inserts | 520.00    |
| 2,900,000 | Residential bill insert printing                   | 39,725.00 |
| 295,000   | Non Residential bill insert printing               | 7,615.00  |
|           | Shipping and handling                              | 2,875.00  |

|              |                       |              |             |
|--------------|-----------------------|--------------|-------------|
| Phone #      | E-mail                | <b>Total</b> | \$50,735.00 |
| 815-477-2300 | kholmes@mediusinc.com |              |             |



Rooney Ippie & Atnaswamy LLP, 100 W. Hubbard St., Chicago, IL 60654 | P: (312) 427-0900 | F: (312) 427-0999 | www.riaw.com

April 30, 2014

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

Invoice No. 3909

For Professional Services Rendered and Costs Advanced for the period ending March 31, 2014:

**RE: Client/Matter: COMED.00091**  
Experts/2013 Formula Rate Case  
2013-002888

**COSTS ADVANCED**

| <b>Date</b>                 | <b>Description</b>   |      | <b>Amount</b>      |
|-----------------------------|--|------|--------------------|
| 3/11/14                     | Midwest Litigation Services - Invoice STL201279 - Transcript of 10/01/13 Hearing (13-0318) | E116 | 610.00             |
| 3/11/14                     | Midwest Litigation Services - Invoice STL201282 - Transcript of 9/26/13 Hearing (13-0318)  | E116 | 115.00             |
| 3/25/14                     | Computing Source - Invoice 16215 - Record on Appeal Scanned to PDF (CD)                    | E102 | 363.08             |
| <b>TOTAL COSTS ADVANCED</b> |  |      | <b>\$ 1,088.08</b> |
| <b>TOTAL THIS INVOICE</b>   |  |      | <b>\$ 1,088.08</b> |



Invoice Address:  
**ComEd**  
**Exelon Corporation**  
**Accounts Payable**  
**47th Floor**  
**Chicago, IL 60603**

Invoice #  
**AS0160749**

Invoice Date  
**02/28/2014**

Customer #  
**2365450**

**Consolidated Report of Application Invoices**

Page 1 of 1

| Invoice # | Appl # | Application Name              | Amount     |
|-----------|--------|-------------------------------|------------|
| 0160749   | CME098 | ComEd CIMS Bills              | 000.00     |
| 0160932   | CME098 | ComEd CIMS Bills              | 3,611.70   |
| 0160933   | CME099 | ComEd CIMS (GAA) Bills Ameren | 1,675.64   |
| 0160934   | CME100 | ComEd CIMS Bills              | 248,637.67 |

CMEGP01

**Total:** 253,925.01



Invoice Address:  
**ComEd**  
**Exelon Corporation**  
**Accounts Payable**  
**47th Floor**  
**Chicago, IL 60603**

Invoice #  
**S0161321**

Invoice Date  
**03/31/2014**

Customer #  
**2365450**

**Consolidated Report of Application Invoices**

Page 1 of 1

| Invoice # | Appl # | Application Name              | Amount     |
|-----------|--------|-------------------------------|------------|
| 0161321   | CME098 | ComEd CIMS Bills              | 3,992.90   |
| 0161322   | CME099 | ComEd CIMS (GAA) Bills Ameren | 1,740.86   |
| 0161323   | CME100 | ComEd CIMS Bills              | 258,209.19 |

CMEGP01

**Total:** 263,942.95



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

Fed I.D.# 52-2277055

Invoice Address:  
**ComEd**  
**Exelon Corporation**  
**Accounts Payable**  
**47th Floor**  
**Chicago, IL 60603**

Invoice Date  
**03/31/2014**

Invoice #  
**S0161321**

Customer #  
**2365450**

Terms  
**Net 45 Days**

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

**Consolidated Application Group Invoice**

\*\*\* See Attached Billing Detail \*\*\*

Page 2 of 4

| ITEM CODE | DESCRIPTION                  | QTY PURCH | TAXABLE QTY |           | EXTENDED PRICE |
|-----------|------------------------------|-----------|-------------|-----------|----------------|
| CME680I   | New Del. Rates Res.          | 244,213   | 244,213     | } * .0015 | 3660.32 0.00   |
| CME681I   | New Del. Rates Comm.         | 5,053     | 5,053       |           | 758 0.00       |
| CME682I   | eBill Feb. 2014              | 244,216   | 244,216     |           | 373.90 0.00    |
| CME685I   | Your electric rates          | 10,219    | 10,219      |           | 0.00           |
| CME686I   | Bill Transformation Letter   | 244,216   | 244,216     |           | 0.00           |
| CME687I   | Globe Life Insurance 3/14    | 2686,703  | 2686,703    |           | 0.00           |
| CME688I   | Bill Transformation 3/14     | 2684,751  | 2684,751    |           | 0.00           |
| CME689I   | CSR (Complete System Repl)   | 436,003   | 436,003     |           | 0.00           |
| CME690I   | American Trane 3/14          | 1566,530  | 1566,530    |           | 0.00           |
| CME691I   | eBill March 2013             | 2686,702  | 2686,702    |           | 0.00           |
| CME692I   | The Smart Grid 3/14          | 2936,954  | 2936,954    |           | 0.00           |
| CME697I   | Wrigley Stein 4/14           | 2,329     | 2,329       |           | 0.00           |
| CME698I   | Blackhawks Stein 4/14        | 143,647   | 143,647     |           | 0.00           |
| QIC34R    | 20# 18x11 Roll Stock 30% PCW | 3526,342  | 3526,342    |           | 21,158.05      |

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount:

263,942.95

Please return this portion with your payment.

|                       |                       |
|-----------------------|-----------------------|
| Invoice #<br>S0161321 | Customer #<br>2365450 |
|-----------------------|-----------------------|

Amount Due:

263,942.95

Make checks payable to:

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

Amount Paid:

|  |
|--|
|  |
|--|



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

Fed I.D.# 52-2277055

Invoice Address:  
**ComEd**  
**Exelon Corporation**  
**Accounts Payable**  
**47th Floor**  
**Chicago, IL 60603**

|                                   |
|-----------------------------------|
| Invoice Date<br><b>02/28/2014</b> |
| Invoice #<br><b>AS0160749</b>     |
| Customer #<br><b>2365450</b>      |

|                             |
|-----------------------------|
| Terms<br><b>Net 45 Days</b> |
|-----------------------------|

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

**Consolidated Application Group Invoice**

\*\*\* See Attached Billing Detail \*\*\*

Page 2 of 4

| ITEM CODE | DESCRIPTION                   | QTY PURCH | TAXABLE QTY |         | EXTENDED PRICE |
|-----------|-------------------------------|-----------|-------------|---------|----------------|
| CME669I   | Convenience Wherever You Are  | 143,143   | 143,143     |         | 0.00           |
| CME670I   | Real-Time Pricing             | 2655,309  | 2655,309    |         | 0.00           |
| CME671I   | Dish TV Feb-201               | 2652,789  | 2652,789    |         | 0.00           |
| CME678I   | Res. Pricing                  | 2,718     | 2,718       |         | 0.00           |
| CME679I   | Am Standard 2/14              | 1551,533  | 1551,533    |         | 0.00           |
| CME680I   | New Del. Rates Res.           | 2656,666  | 2656,666    | * .0015 | 2985.00 0.00   |
| CME681I   | New Del. Rates Comm.          | 254,462   | 254,462     |         | 381.69 0.00    |
| CME682I   | eBill Feb. 2014               | 2657,980  | 2657,980    |         | 34366.69 0.00  |
| CME685I   | Your electric rates           | 39,402    | 39,402      |         | 0.00           |
| CME686I   | Bill Transformation Letter    | 2657,982  | 2657,982    |         | 0.00           |
| CME701I   | EITC                          | 143,167   | 143,167     |         | 0.00           |
| CME702I   | Get a Room                    | 88,339    | 88,339      |         | 0.00           |
| CME955I   | Your Electric Rates Non Resid | 173       | 173         |         | 0.00           |
| QIC34R    | 20# 18x11 Roll Stock 30% PCW  | 3327,179  | 3327,179    |         | 19,963.07      |

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount: **253,925.01**

Please return this portion with your payment.

|                               |                              |
|-------------------------------|------------------------------|
| Invoice #<br><b>AS0160749</b> | Customer #<br><b>2365450</b> |
|-------------------------------|------------------------------|

Amount Due: **253,925.01**

Make checks payable to:

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

Amount Paid:

91

**Midwest Litigation Services**

An Affiliate of National Depo  
 711 North 11th Street  
 St. Louis, MO 63101  
 Telephone: 314-644-2191 Fax: 314-644-1334

**Bill To:** E Glenn Ripple  
 Rooney Ripple & Ratnaswamy LLP  
 350 W Hubbard Street  
 Ste 600  
 Chicago, IL 60654

**Invoice #:** STL201279  
**Invoice Date:** 03/11/2014  
**Balance Due:** \$ 610.00

**Case #:** 130318

|  |  |
|--|--|
| <b>Case:</b> In Re Commonwealth Edison Company<br><b>Job #:</b> 144756   <b>Job Date:</b> 10/1/2013   <b>Delivery:</b> Normal<br><b>Billing Atty:</b> E Glenn Ripple<br><b>Location:</b> Illinois Commerce Commission<br>160 North LaSalle   Main Hearing Room   Chicago, IL 60601 |  |
|--|--|

| Item                    | Witness       | Description              | Units | Qty    | Price                 | Amount          |
|-------------------------|---------------|--------------------------|-------|--------|-----------------------|-----------------|
| 1                       | 13-0318 Day 2 | Transcript - copy/copies | Page  | 122.00 | \$5.00                | \$610.00        |
| <b>Notes:</b>           |               |                          |       |        | <b>Invoice Total:</b> | <b>\$610.00</b> |
| Fed. Tax ID: 20-3132569 |               |                          |       |        | <b>Payment:</b>       |                 |
| Term: Due Upon Receipt  |               |                          |       |        | <b>Credits:</b>       |                 |
|                         |               |                          |       |        | <b>Balance Due:</b>   | <b>\$610.00</b> |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

*\* 6.28.14 - RR - OK to Pay*

Make check payable to: **National Depo**

Visa
  MC
  Amex
  Discover
  Lock Box

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_  
 SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_  
 PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_  
 DAYTIME PHONE \_\_\_\_\_

**Invoice #:** STL201279  
**Job #:** 144756  
**Invoice Date:** 03/11/2014  
**Balance :** \$ 610.00

Please remit payment to:  
 National Depo  
 P. O. Box 505247  
 St. Louis, MO 63150-5247

91

**Midwest Litigation Services**

An Affiliate of National Depo  
 711 North 11th Street  
 St. Louis, MO 63101  
 Telephone: 314-644-2191 Fax: 314-644-1334

**Bill To:** John E Rooney  
 Rooney Ripple & Ratnaswamy LLP  
 350 W Hubbard Street  
 Ste 600  
 Chicago, IL 60654

**Invoice #:** STL201282  
**Invoice Date:** 03/11/2014  
**Balance Due:** \$ 115.00  
  
**Case #:** 130318

|  |  |
|--|--|
| <b>Case:</b> In Re Commonwealth Edison Company<br><b>Job #:</b> 144148   <b>Job Date:</b> 9/26/2013   <b>Delivery:</b> Normal<br><b>Billing Atty:</b> John E Rooney<br><b>Location:</b> Illinois Commerce Commission<br>160 North LaSalle   N808   Chicago, IL 60601 |  |
|--|--|

| Item                    | Witness | Description              | Units | Qty   | Price                 | Amount          |
|-------------------------|---------|--------------------------|-------|-------|-----------------------|-----------------|
| 1                       | 13-0318 | Transcript - copy/copies | Page  | 23.00 | \$5.00                | \$115.00        |
| <b>Notes:</b>           |         |                          |       |       | <b>Invoice Total:</b> | <b>\$115.00</b> |
| Fed. Tax ID: 20-3132569 |         |                          |       |       | <b>Payment:</b>       |                 |
| Term: Due Upon Receipt  |         |                          |       |       | <b>Credits:</b>       |                 |
|                         |         |                          |       |       | <b>Balance Due:</b>   | <b>\$115.00</b> |

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.  
 Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

*\* 6.28.14 - OK - OK to Pay*

Make check payable to: **National Depo**

Visa
  MC
  Amex
  Discover
  Lock Box

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_  
 SIGNATURE (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_  
 PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_  
 DAYTIME PHONE \_\_\_\_\_

**Invoice #:** STL201282  
**Job #:** 144148  
**Invoice Date:** 03/11/2014  
**Balance :** \$ 115.00

Please remit payment to:  
 National Depo  
 P. O. Box 505247  
 St. Louis, MO 63150-5247

*[Handwritten signature]*



**PLEASE REMIT TO**  
 26877 Northwestern Hwy Ste 106  
 Southfield MI 48033

Chicago Branch  
 312.554.1500

Main Office Fax  
 248.213.1501

Vendor Tax ID No.  
 46-3484457

| INVOICE              |        |
|----------------------|--------|
| Date                 | Number |
| 3/25/14              | 16215  |
| Payable Upon Receipt |        |

| Bill To  |
|--|
| Ashley Nash<br>Rooney Rippie & Ratnaswamy LLP<br>350 W. Hubbard St<br>Suite 600<br>Chicago, IL 60654 |

| Attorney, Case, Matter and Billing notes  |
|---|
| C/M #: ComEd-102<br>Case No. 1-14-0114<br>Record on Appeal scanned<br>to PDF (cd) (13-0553) |

| Customer ID - Work Order | Work Authorized By | Sales Representative |
|--------------------------|--------------------|----------------------|
| RO01                     | Ashley Nash        | Dave McIsaac         |

| Description                       | Quantity | Unit Price | Amount |
|-----------------------------------|----------|------------|--------|
| Scan as directed.                 | 1.00     |            |        |
| Scan,D,heavy litigation,B/W       | 1,906.00 | 0.12       | 228.72 |
| OCR processing,English            | 1,906.00 | 0.03       | 57.18  |
| EDD,File conversion to PDF        | 1,906.00 | 0.03       | 57.18  |
| CD with PDF copies<br>[1403-0178] | 1.00     | 20.00      | 20.00  |

|                         |                 |
|-------------------------|-----------------|
| Subtotal                | 363.08          |
| Sales Tax               |                 |
| Total Invoice Amount    | 363.08          |
| Payment/Credit Applied  |                 |
| <b>TOTAL AMOUNT DUE</b> | <b>\$363.08</b> |

Thank You For Your Business!

