

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 4188 FRU 14-0312
Date: Monday, June 23, 2014 6:27:00 PM

10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Monday, June 23, 2014 11:07 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4188

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Monday, June 23, 2014 11:03 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4188

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	4188	Matter Name	2014 Formula Rate Case
Invoice Date	6/1/2014	Matter No	2013-003787
Invoice Start / End	3/3/2014 - 3/31/2014	Fees	0.00 USD
Received	6/1/2014	Fee Discount	.00 % 10,000.00 USD
Allocated to Fiscal Period	6/2014	Expenses	0.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	10,000.00 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	10,000.00 USD
		Firm Billing Arrangement	Exelon Team Rate

Invoice Description	Firm Actual (YTD)	1323.50
	Firm Actual (LOM)	1323.50

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			<i>Warning</i>		<i>invoice start date 3/3/2014 must be the first day of the month, invoice end date 3/31/2014 must be the last day of the same month.</i>	
			<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor.3918</i>	
Bernet, Richard	6/1/2014	6/9/2014	Approved	6/3/2014		
O'Neill, Thomas	6/3/2014	6/9/2014	Expired	6/11/2014		
Marquez, Michelle	6/11/2014	6/16/2014	Approved	6/19/2014		

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/31/2014	egr	L120	A106	Fixed Fee Matter	1.00	0.00	10,000.00	0.00	10,000.00

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 4438
Date: Thursday, June 26, 2014 11:16:00 AM

Hi there! Please charge this one to 10601-00402-515050-14RPDFR13.

From: Marquez, Michelle:(BSC)
Sent: Thursday, June 26, 2014 10:26 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4438

Hi Fran,

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

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, June 26, 2014 10:24 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4438

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	4438	Matter Name	2014 Formula Rate Case
Invoice Date	6/8/2014	Matter No	2013-003787
Invoice Start / End	4/1/2014 - 4/30/2014	Fees	0.00 USD
Received	6/10/2014	Fee Discount	.00 % 15,000.00 USD
Allocated to Fiscal Period	6/2014	Expenses	1,075.73 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	16,075.73 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	16,075.73 USD
		Firm Billing	Exelon Team Rate

Invoice Description	Arrangement
	Firm Actual (YTD) 1323.50
	Firm Actual (LOM) 1323.50

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			Warning		Overlapping date ranges on invoice(s) for the same matter and vendor.4083
Bernet, Richard	6/10/2014	6/18/2014	Approved	6/13/2014	
O'Neill, Thomas	6/13/2014	6/19/2014	Expired	6/21/2014	
Marquez, Michelle	6/21/2014	6/25/2014	Approved	6/25/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
 Fee	4/30/2014	egr	L120	A106	Fixed Fee Matter <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	1.00	0.00	15,000.00	0.00	15,000.00
Exp	4/12/2014		E109		Parking - C. Scarsella - Weekend Work on Formula Rate Update Filing	1.00	12.00	0.00	0.00	12.00
Exp	4/12/2014		E109		Parking - A. Nash - Weekend Work on Filing Preparation	1.00	12.00	0.00	0.00	12.00
Exp	4/13/2014		E109		Parking - C. Scarsella - Weekend Work on Formula Rate Update Filing	1.00	12.00	0.00	0.00	12.00
Exp	4/13/2014		E109		Parking - A. Nash - Weekend Work on Filing Preparation	1.00	12.00	0.00	0.00	12.00
Exp	4/14/2014		E109		Cab Fare - M. Jager - R3/Home - After Hours Work on Update Filing	1.00	8.75	0.00	0.00	8.75
Exp	4/14/2014		E111		Meals - Mr. Beef - Lunch While Working on FRU Filing (G. Ripple, C.	1.00	72.00	0.00	0.00	72.00

			Ward, C. Scarsella, T. Fleming, A. Nash, B. Hayden, C. Newhouse)					
Exp	4/15/2014	E109	Cab Fare - H. Bucher - R3/Home - After Hours Work on FRU Filing	1.00	20.68	0.00	0.00	20.68
Exp	4/15/2014	E109	Cab Fare - N. Lucas - R3/Home - After Hours Work on FRU Filing	1.00	24.19	0.00	0.00	24.19
Exp	4/15/2014	E110	Car Rental - M. Jager - File Formula Rate Update (Springfield, IL)	1.00	469.81	0.00	0.00	469.81
Exp	4/15/2014	E110	Meals (Lunch) - Destihl - File Formula Rate Update (Springfield, IL)	1.00	39.92	0.00	0.00	39.92
Exp	4/15/2014	E110	Meals - Starbucks - File Formula Rate Update (Springfield, IL)	1.00	21.55	0.00	0.00	21.55
Exp	4/15/2014	E110	Meals - Circle K - File Formula Rate Update (Springfield, IL)	1.00	7.85	0.00	0.00	7.85
Exp	4/15/2014	E110	Parking - M. Jager - File Formula Rate Update (Springfield, IL)	1.00	11.75	0.00	0.00	11.75
Exp	4/15/2014	E111	Meals - Lou Malnatis - Dinner While Working on FRU Filing	1.00	80.55	0.00	0.00	80.55
Exp	4/17/2014	E107	Federal Express - J. Leick (Villa Park, IL)	1.00	18.94	0.00	0.00	18.94
Exp	4/17/2014	E107	Federal Express - T. Ebrey (Springfield, IL)	1.00	22.59	0.00	0.00	22.59
Exp	4/17/2014	E107	Federal Express - D. Kowalewski (Wayne, IL)	1.00	20.74	0.00	0.00	20.74
Exp	4/17/2014	E107	Federal Express - J. Soderna (Chicago, IL)	1.00	17.05	0.00	0.00	17.05
Exp	4/20/2014	E107	Arrow Messenger - ALJ Dolan (Chicago, IL)	1.00	74.10	0.00	0.00	74.10
Exp	4/20/2014	E107	Arrow Messenger - A. Vinson (Chicago, IL)	1.00	17.52	0.00	0.00	17.52
Exp	4/20/2014	E107	Arrow Messenger - C. Ouska (Oakbrook Terrace, IL)	1.00	99.74	0.00	0.00	99.74

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 4083 (14-0312)
Date: Tuesday, July 29, 2014 8:21:00 AM

Please charge to 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Monday, July 28, 2014 4:33 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4083

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

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Monday, July 28, 2014 4:29 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4083

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	4083	Matter Name	2014 Formula Rate Case
Invoice Date	6/3/2014	Matter No	2013-003787
Invoice Start / End	4/1/2014 - 4/30/2014	Fees	22,186.90 USD
Received	6/3/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	6/2014	Expenses	68.73 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	22,255.63 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	22,255.63 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	1323.50

Firm Actual (LOM)	1323.50
Invoice Description	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
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, 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	4/1/2014	clf	L210	A103	Conference with J. Rooney regarding testimony; review, analyze, and comment on Moy and Donovan testimony.	2.20	350.00	0.00	0.00	770.00
Fee	4/1/2014	jer	L210	A104	Begin to review Donovan testimony; telephone conference with C. Stalker regarding same; telephone conference with G. Bernstein regarding same; assemble comments on second draft of testimony.	1.70	449.00	0.00	0.00	763.30
Fee	4/2/2014	clf	L210	A103	Review Moy testimony; review, analyze, and respond to email from K. Egan regarding Moy testimony.	0.70	350.00	0.00	0.00	245.00
Fee	4/3/2014	jer	L210	A104	Analyze Black Veatch testimony regarding customer care cost allocation issue; telephone conference with G. Bernstein regarding same.	0.90	449.00	0.00	0.00	404.10
Fee	4/4/2014	jer	L120	A106	Attn ICC issues and strategy; telephone conference with T. O'Neill regarding same.	0.40	449.00	0.00	0.00	179.60
Fee	4/7/2014	clf	L210	A103	Review and analyze emails regarding testimony and filing, including emails with M. Jager, J. Rooney, C. Scarsella, and G. Ripple.	0.30	350.00	0.00	0.00	105.00
Fee	4/7/2014	egr	L420	A106	Conference call regarding documentation for items affecting	0.80	490.00	0.00	0.00	392.00

Fee	4/10/2014	jer	L210	A106	Respond to email from C. Stalker regarding possible edits to draft petition.	0.40	449.00	0.00	0.00	179.60
Fee	4/10/2014	jpr	L210	A103	Begin work on housekeeping petition.	0.50	449.00	0.00	0.00	224.50
Fee	4/11/2014	cbw	L120	A102	Research [REDACTED]	0.60	230.00	0.00	0.00	138.00
Fee	4/11/2014	egr	L210	A103	Review C. Brinkman attachment regarding billing determinants; T/C with same regarding implications of data on billing determinants arguments; review and comment on housekeeping filing; email discussion with client regarding same	0.70	490.00	0.00	0.00	343.00
Fee	4/11/2014	jpr	L210	A103	Work on housekeeping petition; finish first draft of same; work regarding revisions to same based on client comments.	2.10	449.00	0.00	0.00	942.90
Fee	4/13/2014	egr	L210	A101	Receive Garrido TTY from C. Stalker; review and comment on same; send final to production team	0.30	490.00	0.00	0.00	147.00
Fee	4/14/2014	clf	L210	A104	Emails with M. Jager regarding PDR C for S. O Brien testimony.	0.30	350.00	0.00	0.00	105.00
Fee	4/14/2014	cxs	L210	A104	Prepare and send email to C. Stalker regarding K. Garrido testimony; prepare and send emails to E. Soren-Jones and K. Egan regarding R. Donovan and M. Moy testimonies; work on S. Menon testimony with W. Hayden, C. Newhouse and M. Jager; work on filing with N. Lucas, M. Jager and B. Dodds; work with M. Jager on obtaining copies of engagement letters for A. O Brien exhibit; continue reviewing direct testimony; review municipal list letter.	5.70	321.00	0.00	0.00	1,829.70
Fee	4/14/2014	egr	L210	A103	Attention to finalizing key testimonies, including Sherrrod, Garrido, and Brinkman and coordination of issues including billing determinants, incentive compensation, and appeal issues generally; email from A. O Brien and follow up discussion regarding [REDACTED]; review and comment on last draft of Brinkman TTY; email with C. Stalker regarding same; review of final draft of Garrido testimony regarding commitment to Staff on actual plant additions; email with team regarding same; review A. O Brien Affidavit and C. Brinkman treatment/reference of same and response to B. Perkins regarding same	2.60	490.00	0.00	0.00	1,274.00
Fee	4/14/2014	jpr	L210	A103	Continue work on housekeeping petition; finish second draft of same; work regarding affidavit, work plan.	1.20	449.00	0.00	0.00	538.80
Fee	4/15/2014	jpr	L210	A103	Work on revisions to draft	1.20	449.00	0.00	0.00	538.80

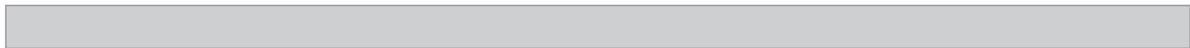
					housekeeping petition; work regarding attachment, including meeting with C. Newhouse regarding same.					
Fee	4/16/2014	egr	L120	A106	Brief discussion regarding [REDACTED] [REDACTED]	0.10	490.00	0.00	0.00	49.00
Fee	4/16/2014	jpr	L210	A103	Work on finalizing housekeeping petition and attachments, and questions regarding [REDACTED].	1.20	449.00	0.00	0.00	538.80
Fee	4/16/2014	mtf	L210	A104	Proofread motion for housekeeping changes.	1.00	88.00	0.00	0.00	88.00
Fee	4/17/2014	cxs	L210	A106	Discuss direct testimony workpapers with C. Stalker; coordinate gathering of workpapers with N. Lucas and M. Jager; review letter to Staff and Citizens Utility Board regarding workpapers.	0.50	321.00	0.00	0.00	160.50
Fee	4/17/2014	egr	L120	A106	Email and T/Cs with client team regarding assignment of ALJs; receive and review CUB intervention and DRs; T/C and email regarding discovery process and service / distribution of same; scan final Protective Order Motion and Municipality List	0.30	490.00	0.00	0.00	147.00
Fee	4/17/2014	hmb	L140	A101	Draft service emails to the administrative law judges for the motion for protective order and municipality list filing; prepare and send additional copies of the public CD filing to ComEd offices.	0.70	88.00	0.00	0.00	61.60
Fee	4/17/2014	mjj	L210	A106	Compile and prepare workpapers for distribution to relevant parties; discuss same with C. Stalker, W. Hayden, C. Scarsella; draft cover letters for inclusion with CD containing workpapers; discuss same with C. Scarsella; provide copies of final drafts of testimony to client.	4.20	225.00	0.00	0.00	945.00
Fee	4/18/2014	egr	L120	A106	Email regarding assignment of ALJs to Housekeeping filing;	0.10	490.00	0.00	0.00	49.00
Fee	4/18/2014	egr	L120	A104	Receive and review initial OGC DRs; email discussions regarding service of discovery with Staff and with ComEd discovery team	0.20	490.00	0.00	0.00	98.00
Fee	4/18/2014	jpr	L210	A104	Attention to docketing of housekeeping filing and ICC assignment; report to client regarding same.	0.30	449.00	0.00	0.00	134.70
Fee	4/18/2014	mjj	L210	A106	Communicate with D. Kowalewski regarding any workpapers supporting testimony of J. Hengtgen.	0.10	225.00	0.00	0.00	22.50
Fee	4/21/2014	egr	L120	A106	T/C from S. Satter regarding [REDACTED] issues; email with R. Bernet regarding same; receive and review AG appearance	0.20	490.00	0.00	0.00	98.00
Fee	4/23/2014	clf	L120	A106	Participate in municipality list conference call; conference with M. Jager regarding same.	0.60	350.00	0.00	0.00	210.00
Fee	4/23/2014	cxs	L310	A104	Review letter to Illinois Attorney General regarding witness workpapers.	0.10	321.00	0.00	0.00	32.10

Fee	4/23/2014	egr	L120	A104	Receive TEE DRs; email with team regarding DR service; email regarding General Objections	0.10	490.00	0.00	0.00	49.00
Fee	4/23/2014	mjj	L210	A103	Draft cover letter to accompany workpapers to be distributed to the Attorney General; discuss [REDACTED] with C. Scarsella, L. Coggeshall; discuss preparation and distribution of same with N. Lucas.	0.80	225.00	0.00	0.00	180.00
Fee	4/23/2014	nol	L210	A101	Provide a CD with witness workpapers for C. Ouska and the Attorney Generals office.	1.00	88.00	0.00	0.00	88.00
Fee	4/25/2014	egr	L310	A104	Receive and review new TEE DRs	0.10	490.00	0.00	0.00	49.00
Fee	4/25/2014	mjj	L210	A106	Review and discuss confidential materials provided as exhibits in rate case filing with D. Kowalewski, W. Hayden, N. Lucas, C. Scarsella.	0.50	225.00	0.00	0.00	112.50
Fee	4/26/2014	egr	L390	A104	Receive and review AG DRS	0.10	490.00	0.00	0.00	49.00
Fee	4/28/2014	egr	L120	A104	Review Staff assignments; brief conference. with JPR regarding same; scan email to client regarding same	0.10	490.00	0.00	0.00	49.00
Fee	4/28/2014	jpr	L120	A106	(14-0316) Check e-Docket regarding Staff assignment, etc. in housekeeping filing docket; follow up with client regarding same.	0.20	449.00	0.00	0.00	89.80
Fee	4/29/2014	egr	L210	A108	T/C with S. Satter (AG) regarding [REDACTED] issues; email to client regarding same; receive and scan new discovery from Staff; email with C. Ouska and team regarding unserved AG 1st DRs	0.30	490.00	0.00	0.00	147.00
Fee	4/30/2014	cxs	L210	A106	Prepare and send emails to J. Leick regarding witness workpapers.	0.10	321.00	0.00	0.00	32.10
Fee	4/30/2014	egr	L120	A104	Email discussion regarding status hearing; receive and review ICEA Petition to Intervene; scan regarding Staff DRs	0.20	490.00	0.00	0.00	98.00
Fee	4/30/2014	nol	L210	A104	Send John Leick one CD of the public filing that stakeholders received and one CD with the workpapers that were provided to Staff and parties once they intervened/appeared.	0.70	88.00	0.00	0.00	61.60
Exp	4/23/2014		E107		Arrow Messenger - J. Lane (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	4/23/2014		E107		Federal Express - C. Ouska (Oakbrook Terrace, IL)	1.00	18.94	0.00	0.00	18.94
Exp	4/23/2014		E107		Federal Express - M. Lee (Chicago, IL)	1.00	17.05	0.00	0.00	17.05
Exp	4/24/2014		E107		Arrow Messenger - Illinois Attorney General (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	4/30/2014		E107		Federal Express - J. Leick (Oakbrook Terrace, IL)	1.00	18.94	0.00	0.00	18.94

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 4581 (14-0312)
Date: Tuesday, July 29, 2014 8:23:00 AM

And this one also goes to: 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Monday, July 28, 2014 4:33 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4581

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

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Monday, July 28, 2014 4:29 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4581

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	4581	Matter Name	2014 Formula Rate Case
Invoice Date	6/24/2014	Matter No	2013-003787
Invoice Start / End	5/1/2014 - 5/31/2014	Fees	9,767.30 USD
Received	6/24/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	6/2014	Expenses	0.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	9,767.30 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	9,767.30 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	1323.50

	Firm Actual (LOM) 1323.50
Invoice Description	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
Bernet, Richard	6/24/2014	7/2/2014	Expired	7/3/2014	
O'Neill, Thomas	7/3/2014	7/9/2014	Expired	7/10/2014	
Marquez, Michelle	7/10/2014	7/15/2014	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										
Type	Date	TK	Task	Act	Description	Hrs/Units	Currency = USD			Net
							Rate	Disc	Cash Adj	
Fee	5/1/2014	egr	L120	A106	Telephone call from S. Satter (Attorney General) requesting Form 1 details; telephone call and email with B. Perkins confirming production of, and obtaining copy of, Form 1; receive and review ALJ Order regarding Housekeeping Petition; receive and scan RESA Petition to Intervene.	0.50	490.00	0.00	0.00	245.00
Fee	5/1/2014	mjj	L210	A105	Review petitions to intervene, prepare cover letters for inclusion with CDs containing workpapers; discuss same with N. Lucas.	0.30	225.00	0.00	0.00	67.50
Fee	5/1/2014	nol	L210	A106	Call with Laura Coggeshall regarding workpapers, update log that Laura asked me to fill in regarding which parties/individuals have received the Work Papers so far, edit and proof letter to RESA for Workpapers.	1.60	88.00	0.00	0.00	140.80
Fee	5/2/2014	egr	L120	A106	Telephone conferences and email with Attorney General and B. Perkins regarding production of FERC Form 1 to Attorney General; email and telephone call with Attorney General regarding same; send Form 1; email discussion regarding draft Staff schedule; scan discovery responses served; receive and review Data Request GER 1 from Staff engineering; scan RWB Data	0.40	490.00	0.00	0.00	196.00

						Requests.					
Fee	5/5/2014	egr	L120	A106	Email from C. Kennedy (Ameren counsel) regarding [REDACTED] scan responses to Staff Data Requests.	0.10	490.00	0.00	0.00	49.00	
Fee	5/6/2014	egr	L120	A106	Email with C. Kennedy (Ameren counsel) regarding [REDACTED] scan as served Data Request Responses; email discussion with client and Staff counsel regarding schedule for hearing; review new Data Requests from Staff.	0.20	490.00	0.00	0.00	98.00	
Fee	5/7/2014	egr	L120	A106	Scan as served Data Request Responses and review incoming Staff Data Requests; email to client team regarding revisions to Protective order; revise Protective Order; send draft to clients; email same to S. Satter; telephone call to S. Satter's office regarding follow up on [REDACTED] concern; email with clients regarding Satter contacts; email from Staff regarding draft schedule and response to same from ALJs; follow up discussion of schedule and emails to client regarding options.	1.00	490.00	0.00	0.00	490.00	
Fee	5/7/2014	mjj	L210	A104	Review revisions to Protective Order, [REDACTED] discuss same with G. Rippie.	0.50	225.00	0.00	0.00	112.50	
Fee	5/8/2014	egr	L120	A106	Email with R. Bernet and C. Stalker regarding schedule for Hearings and [REDACTED] regarding schedules; email discussion with clients and R. Barrett regarding Staff proposed schedule; telephone call with S. Satter regarding [REDACTED]; send same to R. Bernet; respond to inquiry regarding [REDACTED]; revise and review Staff response to Housekeeping Petition; brief discussion of need for response to same; draft suggested revision and send same to JPR; scan "as served" Data Request Responses and new Data Requests from Staff.	1.10	490.00	0.00	0.00	539.00	
Fee	5/9/2014	clf	L190	A104	Review schedule and attention to docketing filing/hearing dates.	0.20	350.00	0.00	0.00	70.00	
Fee	5/9/2014	egr	L120	A106	Receive Order setting schedule; docket same; scan Data Request Responses served and new Data Requests received from Staff; email with counsel for Ameren regarding [REDACTED]	0.40	490.00	0.00	0.00	196.00	
Fee	5/12/2014	egr	L120	A106	Receive and review new Data Requests from Attorney General; email with same regarding service of discovery list; email regarding draft Order in Housekeeping filing and	0.50	490.00	0.00	0.00	245.00	

						██████████ same: follow up email regarding ██████████ ██████████ receive and review ██████████ regarding same; send same to client.					
Fee	5/13/2014	egr	L120	A104	Email alerting client to ██████████ ██████████ ██████████ follow up discussion regarding same with A. O'Brien, C. Brinkman, and others; discussion with C. Stalker and B. Perkins regarding ██████████ ██████████ scan "as filed" DRRs to AG and Staff (TEE); email with L. Coggeshall regarding ██████████	0.70	490.00	0.00	0.00	343.00	
Fee	5/16/2014	egr	L340	A104	Scan "as filed" discovery	0.10	490.00	0.00	0.00	49.00	
Fee	5/19/2014	clf	L310	A103	Review, analyze, and comment on draft data request responses.	0.60	350.00	0.00	0.00	210.00	
Fee	5/19/2014	egr	L120	A106	Telephone conference and email from C. Stalker and T/C to C. Brinkman regarding response to TEE 4.09; comment on same; review "as filed" responses; receive and review news TEE DRs	0.40	490.00	0.00	0.00	196.00	
Fee	5/20/2014	adn	L140	A110	Calendar important due dates noted on Official Commission Notice(s) and save to file.	0.10	110.00	0.00	0.00	11.00	
Fee	5/20/2014	clf	L310	A103	Review, analyze, and respond to emails regarding TEE DRs, including emails and conference with G. Rippe.	0.50	350.00	0.00	0.00	175.00	
Fee	5/20/2014	egr	L340	A103	Review and revise draft responses to TEE DRs regarding meter replacement; T/C and email with C. Brinkman and Ameren counsel regarding ██████████ ██████████ T/C with R. Bernet regarding same	0.70	490.00	0.00	0.00	343.00	
Fee	5/21/2014	clf	L310	A103	Review, analyze, and respond to emails regarding TEE DRs, including conference with G. Rippe.	1.60	350.00	0.00	0.00	560.00	
Fee	5/21/2014	egr	L340	A103	Attention to responses to TEE DRs regarding AMI program and purchase and reuse of analog meters; T/C from R. O Toole regarding same; email among team regarding draft DRRs and suggested revisions; receive and review new Staff DRs; receive and review new Staff FRU DRs;	1.10	490.00	0.00	0.00	539.00	
Fee	5/23/2014	clf	L310	A103	Prepare for and attend Conference call regarding response to TEE data requests; review, analyze, and edit additional data request response.	1.10	350.00	0.00	0.00	385.00	
Fee	5/23/2014	egr	L340	A103	Conference call and email discussion of TEE DRRs regarding analog meter purchases; review and revise draft responses; receive and review new TEE and PAH DRs; scan "as filed" responses	0.60	490.00	0.00	0.00	294.00	
Fee	5/28/2014	egr	L340	A104	Review "as filed" DRRs	0.10	490.00	0.00	0.00	49.00	
Fee	5/29/2014	clf	L310	A103	Review, analyze, and draft/revise responses to TEE 7 and TEE 6 data requests, including emails with B. Soehren-Jones, C. Tenorio, and G.	4.30	350.00	0.00	0.00	1,505.00	

					Rippie.					
Fee	5/30/2014	clf	L310	A103	Review and analyze emails regarding TEE data requests; attend client conference calls on TEE Data Request Responses; continue to work on TEE data request responses, including conferences and emails with G. Rippie, B. Soehren-Jones, D. Kowalewski, and M. Jager.	2.70	350.00	0.00	0.00	945.00
Fee	5/30/2014	egr	L120	A104	Attention to TEE DRs regarding [REDACTED] [REDACTED] including two conference calls with DR and [REDACTED] teams, review and revision to draft responses, and multiple email discussions regarding same; brief review of DRs and testimony in [REDACTED] review same for consistency; T/C with C. Stalker and review and comment on revised DRR to AG regarding same; scan other DRRs to Staff (TEE) and AG	2.30	490.00	0.00	0.00	1,127.00
Fee	5/30/2014	mjj	L310	A102	Review discovery responses and testimony for reference in response to data request issued by Staff.	2.30	225.00	0.00	0.00	517.50
Fee	5/31/2014	clf	L310	A104	Review revised TEE data request responses.	0.20	350.00	0.00	0.00	70.00

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 4664 14-0312
Date: Tuesday, July 29, 2014 8:20:00 AM

Please charge: 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Monday, July 28, 2014 4:33 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4664

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

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Monday, July 28, 2014 4:29 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4664

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	4664	Matter Name	2014 Formula Rate Case
Invoice Date	6/30/2014	Matter No	2013-003787
Invoice Start / End	5/15/2014 - 5/31/2014	Fees	882.00 USD
Received	6/30/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	6/2014	Expenses	0.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	882.00 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	882.00 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	17619.90

Invoice Description	Firm Actual (LOM) 17619.90
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Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/> ShareDoc			Warning		invoice start date 5/15/2014 must be the first day of the month, invoice end date 5/31/2014 must be the last day of the same month.
<input type="checkbox"/> Guide			Warning		Overlapping date ranges on invoice(s) for the same matter and vendor.4581
Bernet, Richard	6/30/2014	7/8/2014	Expired	7/10/2014	
O'Neill, Thomas	7/10/2014	7/16/2014	Expired	7/18/2014	
Marquez, Michelle	7/18/2014	7/23/2014	Routed by Marquez, Michelle	7/24/2014	
Bernet, Richard	7/24/2014	7/29/2014	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
<input type="checkbox"/>	Fee	5/15/2014	egr	L120	A104	Preparation for and participate in conference call regarding Pcard expenses; email discussion with C. Brinkman and legal team regarding same; email with Ameren counsel and C. Brinkman and legal team regarding [REDACTED] schedule; scan as filed RWB DRRs. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	1.80	490.00	0.00	882.00

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 4896
Date: Wednesday, August 13, 2014 3:18:00 PM

And this one to:
 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 13, 2014 2:40 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4896

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, August 13, 2014 2:35 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4896

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name		Primary Address	Vendor ID
Rooney Rippie & Ratnaswamy LLP		350 West Hubbard St. Suite 430 Chicago, Illin 60654	ROONEY
Invoice	Matter	Invoice Totals	
Invoice No 4896	Matter Name 2014 Formula Rate Case	Fees	12,380.40 USD
Invoice Date 7/21/2014	Matter No 2013-003787	Fee Discount	.00 % 0.00 USD
Invoice Start / End 5/13/2014 - 5/31/2014		Expenses	0.00 USD
Received 7/21/2014		Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period 7/2014		Invoice Total	12,380.40 USD
Invoice Type Invoice		Adjustments	.00 % 0.00 USD
Currency USD		Invoice Net	12,380.40 USD

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	33695.63
	Firm Actual (LOM)	33695.63

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	ShareDoc		Warning		invoice start date 5/13/2014 must be the first day of the month, invoice end date 5/31/2014 must be the last day of the same month.
<input type="checkbox"/>	Guide		Warning		Overlapping date ranges on invoice(s) for the same matter and vendor.4581, 4664
	Bernet, Richard	7/21/2014	7/29/2014	Approved	7/24/2014
	O'Neill, Thomas	7/24/2014	7/30/2014	Expired	8/1/2014
	Marquez, Michelle	8/1/2014	8/6/2014	Approved	8/13/2014

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	5/13/2014	egr	L210	A104	Consult and work with client regarding formula rate legal issues strategy.	0.30	490.00	0.00	0.00	147.00
Fee	5/16/2014	egr	L120	A104	Email and brief conference with J. Ratnaswamy regarding [REDACTED] receive and review Staff filings; discussion with J. Ratnaswamy and client regarding [REDACTED]	0.60	490.00	0.00	0.00	294.00
Fee	5/16/2014	jpr	L120	A106	Work regarding analysis related to formula rate legal issues.	0.50	449.00	0.00	0.00	224.50
Fee	5/19/2014	egr	L120	A104	Work with JPR regarding formula rate strategy review.	0.20	490.00	0.00	0.00	98.00
Fee	5/19/2014	jpr	L120	A106	Additional research on formula rate legal issues and handling of same.	1.40	449.00	0.00	0.00	628.60
Fee	5/20/2014	jpr	L210	A103	Work with K. Beverly regarding	0.60	449.00	0.00	0.00	269.40

additional research needed on [REDACTED]										
Fee	5/20/2014	ksb	L110	A102	Research on Lexis requested by client.	1.70	225.00	0.00	0.00	382.50
Fee	5/21/2014	jpr	L120	A102	Attention to legal research and supervising same.	1.00	449.00	0.00	0.00	449.00
Fee	5/21/2014	ksb	L110	A102	Research requested by client.	4.30	225.00	0.00	0.00	967.50
Fee	5/22/2014	jpr	L120	A106	Supervision of research regarding procedures relating to formula rate.	0.50	449.00	0.00	0.00	224.50
Fee	5/23/2014	egr	L120	A104	Email discussion regarding Staff position on formula rate legal issues and new dockets.	0.10	490.00	0.00	0.00	49.00
Fee	5/23/2014	jpr	L210	A103	Additional research regarding formula rate legal issues.	0.80	449.00	0.00	0.00	359.20
Fee	5/23/2014	ksb	L110	A102	Finalize research requested by client.	4.10	225.00	0.00	0.00	922.50
Fee	5/28/2014	egr	L120	A106	Email discussions with client regarding [REDACTED]; review and comment on draft Pros/Cons of strategy for JPR; email discussion with client following up on same.	0.70	490.00	0.00	0.00	343.00
Fee	5/28/2014	jpr	L120	A106	Telephone conference with C. Stalker regarding new assignment, writing and research; work on same, including with G. Rippie; prepare two drafts (table and summary/pros and cons).	6.80	449.00	0.00	0.00	3,053.20
Fee	5/29/2014	egr	L120	A104	Telephone conference with JPR and comment on table and analysis.	0.20	490.00	0.00	0.00	98.00
Fee	5/29/2014	jpr	L120	A106	Work regarding analytical project for C. Stalker, including supervise research.	5.00	449.00	0.00	0.00	2,245.00
Fee	5/29/2014	mjj	L210	A104	Review and analyze prior Commission Orders and compliance filings related to [REDACTED]	0.80	225.00	0.00	0.00	180.00
Fee	5/30/2014	egr	L120	A106	Email discussion with client regarding position procedure for [REDACTED] and briefing of ComEd seniors.	0.20	490.00	0.00	0.00	98.00
Fee	5/30/2014	jpr	L120	A106	Continue work regarding analytical project for C. Stalker, including supervise research and telephone conference with C. Stalker.	2.50	449.00	0.00	0.00	1,122.50
Fee	5/30/2014	ksb	L110	A103	Research regarding [REDACTED]	1.00	225.00	0.00	0.00	225.00

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 4933 (14-0312)
Date: Friday, September 12, 2014 10:39:00 AM

Please charge 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 11, 2014 3:51 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4933

Fran,

Please provide code block

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, September 11, 2014 3:46 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4933

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	4933	Matter Name	2014 Formula Rate Case
Invoice Date	7/31/2014	Matter No	2013-003787
Invoice Start / End	6/2/2014 - 6/30/2014	Fees	10,644.00 USD
Received	8/3/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	8/2014	Expenses	0.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	10,644.00 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	10,644.00 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual	

	(YTD)	66600.56
Invoice Description	Firm Actual (LOM)	66600.56

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			<i>Warning</i>		<i>invoice start date 6/2/2014 must be the first day of the month, invoice end date 6/30/2014 must be the last day of the same month.</i>	
<input type="checkbox"/>						
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	6/2/2014	clf	L310	A103	Review, analyze, and respond to emails regarding draft responses to Staff TEE 6 data requests, including emails and telephone calls with C. Tenorio, R. Garcia, B. Soehren-Jones, D. Kowalewski, and S. Watson.	2.70	350.00	0.00	0.00	945.00	
Fee	6/2/2014	egr	L120	A103	Continued work on TEE 6.02 and 6.03; scan and review selected responses to Staff (TEE) and AG Data Requests; receive and review new DRs from AG and Staff (TEE); receive inquiry [REDACTED] from IIEC; respond to same via email and email with client regarding IIEC inquiry	1.00	490.00	0.00	0.00	490.00	
Fee	6/3/2014	adn	L210	A101	Finalize, file, and serve Protective Order in 2014 FRU case.	1.40	110.00	0.00	0.00	154.00	
Fee	6/3/2014	clf	L310	A103	Review, analyze, and comment on draft revised responses to TEE data request, including emails with D. Kowalewski and B. Soehren-Jones; attend conference call with B. Soehren-Jones, B. Hayden, S. Watson, et al regarding support documents for TEE 6 data	1.20	350.00	0.00	0.00	420.00	

					requests and revisions to TEE 2.					
Fee	6/3/2014	egr	L120	A103	Continued attention to responses to TEE 6th DRs; email with C. Brinkman and discovery team regarding same; scan and review selected responses to Staff (TEE) DRs; T/C and email from E. Robertson and inquiry from same regarding [REDACTED]; email with client regarding same; sent [REDACTED] to same; follow up email; attention to client request to finalize Protective Order with any client comments and submit to ALJ; receive and review new Staff (TEE) DRs	0.90	490.00	0.00	0.00	441.00
Fee	6/4/2014	clf	L310	A103	Work on responses to TEE 6 and 7 data requests, including conference call with D. Kowalewski, B. Soehren-Jones, S. Watson, et al., review material for TEE 6.02 follow-up.	1.40	350.00	0.00	0.00	490.00
Fee	6/4/2014	egr	L120	A108	Email discussion with client team regarding IIEC inquiry regarding [REDACTED]; scan as filed responses to Staff (TEE, RWB x2) and IIEC DRs; receive and review IIEC Petition to Intervene	0.40	490.00	0.00	0.00	196.00
Fee	6/5/2014	clf	L310	A103	Wok on response to TEE 7 data requests, including emails and conference call with B. Soehren Jones, M. Sharkey, S. Menon, S. Watson, C. Brinkman, and D. Kowalewski.	2.30	350.00	0.00	0.00	805.00
Fee	6/5/2014	egr	L120	A104	Receive and review new discovery from Staff (RWB); T/Cs/ with E. Robertson (IIEC) and E. Bernstein regarding [REDACTED]	0.30	490.00	0.00	0.00	147.00
Fee	6/6/2014	clf	L310	A103	Review, analyze, and comment on draft data request responses to Data Requests TEE 6.02 and TEE 7.02.	1.70	350.00	0.00	0.00	595.00
Fee	6/8/2014	egr	L390	A104	Scan as filed responses to 6/6 and TEE 6/5 DRs; review new Staff (PAH) and IIEC (2 sets) DRs to ComEd	0.20	490.00	0.00	0.00	98.00
Fee	6/9/2014	clf	L310	A103	Review, analyze, and comment on draft responses to TEE 9 in response to C. Stalker email.	0.80	350.00	0.00	0.00	280.00
Fee	6/9/2014	egr	L390	A103	Email regarding questions concerning TEE 9.06/9.07; review same; follow up discussion regarding [REDACTED]	0.30	490.00	0.00	0.00	147.00
Fee	6/10/2014	clf	L310	A103	Review, analyze, and comment on draft responses to TEE 9 data requests, including emails, telephone calls, conferences, and conference calls to discuss responses and plant accounting issues.	1.90	350.00	0.00	0.00	665.00
Fee	6/10/2014	egr	L390	A103	Conference call regarding response to DRs from Staff TEE 9th set; receive and review new DRs from Staff (RWB, TEE, PR) and RESA; scan as filed responses to Staff (TEE, RWB) DRs; T/C with E. Bernstein and email with same and E. Robertson regarding [REDACTED] email to team regarding DRs from RESA raising customer care cost issues; brief conference with JER regarding same.	1.30	490.00	0.00	0.00	637.00
Fee	6/10/2014	jer	L310	A104	Attention to data requests related to supply rates; discuss same with G. Ripple.	0.20	449.00	0.00	0.00	89.80

Fee	6/11/2014	egr	L120	A106	Response to email inquiry from C. Stalker regarding [REDACTED]; receive and review new Staff (TEE) DRs; receive Order approving Protective Order; scan same	0.50	490.00	0.00	0.00	245.00
Fee	6/12/2014	egr	L390	A104	Receive and scan as filed Responses to IIEC, Staff (TEE, RWB) Data Requests; receive and review new Staff (PR) data requests and AG 6th DRs	0.30	490.00	0.00	0.00	147.00
Fee	6/14/2014	egr	L390	A104	Scan as filed responses to DRs from Staff (RWB, TEE) and RESA	0.10	490.00	0.00	0.00	49.00
Fee	6/16/2014	egr	L120	A104	Receive, scan, and review selected responses to DRs from Staff (PR, PAH); receive and review new TEE DRs from Staff; email with C. Stalker and T/C with client regarding response to AG DR 6.13	0.30	490.00	0.00	0.00	147.00
Fee	6/18/2014	egr	L390	A104	Scan multiple sets of Scan multiple sets of responses to DRs from Staff (PR, TEE, RWB) and RESA (cumulative from 6/16) responses to DRs from Staff (PR, TEE, RWB) and RESA (cumulative from 6/16)	0.30	490.00	0.00	0.00	147.00
Fee	6/19/2014	egr	L390	A104	Receive and review Staff (PR) DRs to ComEd and multiple responses to Staff (PR, RWB) DRs to ComEd	0.20	490.00	0.00	0.00	98.00
Fee	6/19/2014	jer	L120	A106	Attention to G. Bernstein email regarding customer care cost issue; telephone conference with G. Bernstein regarding same.	0.20	449.00	0.00	0.00	89.80
Fee	6/20/2014	egr	L390	A104	Receive and scan "as filed" DRRs	0.10	490.00	0.00	0.00	49.00
Fee	6/23/2014	egr	L120	A104	Receive and review IIEC intervention	0.20	490.00	0.00	0.00	98.00
Fee	6/24/2014	egr	L120	A104	Receive and scan numerous "as filed" DRRs (cumulative with 6/23); receive and review CUB Petition to Intervene; receive and review new DRs from Staff (TEE)	0.30	490.00	0.00	0.00	147.00
Fee	6/25/2014	egr	L120	A106	Receive and review new Staff (RWB) and AG DRs; scan as filed responses to Staff DRs	0.20	490.00	0.00	0.00	98.00
Fee	6/26/2014	egr	L390	A103	Receive and review AG 6.13 from C. Brinkman; conference. T/C with S. Vogt and C. Brinkman regarding revisions to response; review revise draft; receive and scan as filed responses to Staff (TEE, PR) DRs; review and analyze flash assignments; email to C. Stalker regarding same	1.00	490.00	0.00	0.00	490.00
Fee	6/26/2014	jpr	L210	A104	Review and comment on work plan for analysis of S I direct due 7/01/14.	0.20	449.00	0.00	0.00	89.80
Fee	6/27/2014	clf	L210	A104	Review, analyze, and respond to emails regarding Flash Summary assignments and issues list; conference with J. Ratnaswamy and G. Rippie regarding same.	0.60	350.00	0.00	0.00	210.00
Fee	6/27/2014	egr	L120	A106	Planning for flash summary; T/C with C. Stalker regarding same; receive and review IIEC supplementary Petition to Intervene; scan "as filed" RESA and Staff (PR) DRRs; conference. with JPR regarding draft Flash and follow up email discussion regarding same	0.70	490.00	0.00	0.00	343.00
Fee	6/27/2014	jpr	L120	A106	Begin preparatory work for analysis of S	1.80	449.00	0.00	0.00	808.20

					I direct due 7/01/14, including research and communications with client.					
Fee	6/30/2014	clf	L190	A104	Conference with J. Ratnaswamy regarding Flash Summary; review and analyze emails regarding Flash Summary; telephone call with J. Feeley regarding electronic copy of Staff spreadsheets.	0.20	350.00	0.00	0.00	70.00
Fee	6/30/2014	jpr	L120	A106	Work on draft shell for analysis of S I direct, check data, and revise same based on client comments; discuss work plan; communicate with client and co-counsel regarding directions for analysis.	1.60	449.00	0.00	0.00	718.40

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 5057 (14-0312)
Date: Wednesday, October 22, 2014 11:01:00 AM

Please charge this one to: 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 22, 2014 10:23 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5057

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, October 22, 2014 10:21 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5057

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	5057	Matter Name	2014 Formula Rate Case
Invoice Date	8/31/2014	Matter No	2013-003787
Invoice Start / End	7/1/2014 - 7/31/2014	Fees	55,215.80 USD
Received	9/4/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2014	Expenses	218.13 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	55,433.93 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	55,433.93 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	78980.96
		Firm Actual	78980.96

(LOM)

Invoice
 Description

Workflow Details / Comments						
	Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	ShareDoc			<i>Warning</i>		<i>inv_start_date 7/1/2014 is more than 60 days old</i>
	Bernet, Richard	9/4/2014	9/12/2014	Expired	9/14/2014	
	O'Neill, Thomas	9/14/2014	9/18/2014	Expired	9/19/2014	
	Marquez, Michelle	9/19/2014	9/24/2014	Routed by Marquez, Michelle	9/24/2014	
	Bernet, Richard	9/24/2014	9/29/2014	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	
<input type="checkbox"/>	Fee	7/1/2014	clf	L210	A104	Telephone call with E. Robertson regarding Workpapers; review draft flash summary shell; review and analyze testimony for Flash Summary; emails with C. Stalker, C. Brinkman, C. Baranowski, R. Barrett, C. Scarsella, J. Ratnaswamy, and J. Rooney regarding flash summaries; review and analyze email from J. Feeley regarding workpapers. <i>WARNING - 7/1/2014 outside date range Invoice Date = 8/31/2014</i>	4.00	350.00	0.00	0.00	1,400.00
<input type="checkbox"/>	Fee	7/1/2014	cxs	L120	A104	Read Staff and Intervenor direct testimony and related emails; prepare flash summary. <i>WARNING - 7/1/2014 outside date range Invoice Date = 8/31/2014</i>	1.50	321.00	0.00	0.00	481.50
<input type="checkbox"/>	Fee	7/1/2014	jpr	L210	A104	Continue preparation and initial analysis of Staff and Intervenor direct testimony; follow up, especially regarding certain [REDACTED] <i>WARNING - 7/1/2014 outside date range Invoice Date = 8/31/2014</i>	3.00	449.00	0.00	0.00	1,347.00

Fee	7/2/2014	clf	L210	A104	Review and analyze emails regarding Flash Summary and Incentive Compensation.	0.30	350.00	0.00	0.00	105.00
Fee	7/2/2014	egr	L120	A106	Review final Flash Summary of Staff and Intervenor testimony.	0.30	490.00	0.00	0.00	147.00
Fee	7/2/2014	jpr	L110	A102	Continue follow up regarding certain [REDACTED]	1.00	449.00	0.00	0.00	449.00
Fee	7/3/2014	clf	L210	A104	Review AG errata and prepare email regarding same to J. Ratnaswamy, J. Rooney, and C. Scarsella.	0.20	350.00	0.00	0.00	70.00
Fee	7/5/2014	egr	L120	A106	Review and analyze Attorney General testimony, workpapers and errata to same and press regarding principal claims and Attorney General testimony; review and scan discovery, affirmative and responsive (cumulative from 6/30).	1.70	490.00	0.00	0.00	833.00
Fee	7/6/2014	egr	L120	A106	Receive and review City appearance; review Staff and CCI testimony; follow up email discussions regarding [REDACTED]	1.60	490.00	0.00	0.00	784.00
Fee	7/7/2014	egr	L120	A106	Review RESA testimony.	0.30	490.00	0.00	0.00	147.00
Fee	7/7/2014	jpr	L120	A106	Work on CWC issues analysis per request of C. Stalker.	2.60	449.00	0.00	0.00	1,167.40
Fee	7/8/2014	clf	L310	A104	Review and analyze emails from G. Rippie regarding affirmative DRs.	0.10	350.00	0.00	0.00	35.00
Fee	7/8/2014	egr	L120	A106	Discussion of affirmative Data Requests; review multiple sets of ComEd affirmative Data Requests to Staff and Attorney General; review as filed responses to Staff (PR) Data Requests; telephone calls to R. Bernet and C. Stalker regarding discovery; email and discussion with JPR regarding CWC issues.	0.40	490.00	0.00	0.00	196.00
Fee	7/9/2014	egr	L120	A106	Receive and scan responses to Staff (TEE) Data Requests; email and telephone call with C. Stalker regarding use of Trial Graphix; receive and scan additional Ebrey workpapers.	0.30	490.00	0.00	0.00	147.00
Fee	7/10/2014	egr	L120	A106	Receive and scan regarding discovery from Staff (TEE).	0.10	490.00	0.00	0.00	49.00
Fee	7/11/2014	egr	L120	A106	Conference call with C. Stalker and C. Brinkman regarding rebuttal testimony assignments; receive and scan additional IIEC appearance; telephone conference with C. Stalker and C. Brinkman regarding Walker testimony and background; review qualifications of same; send [REDACTED] outline to C. Brinkman; follow up discussion with C. Brinkman regarding [REDACTED]	1.80	490.00	0.00	0.00	882.00

					and comment on [REDACTED] email with client and brief conference with M. Jager regarding filing preparation. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>						
Fee	7/16/2014	jer	L120	A106	Attention to email from G. Bernstein regarding RESA data request response; discuss same with G. Bernstein.	0.30	449.00	0.00	0.00	134.70	
Fee	7/16/2014	mjj	L210	A106	Discuss meeting regarding review and filing of rebuttal testimony with C. Newhouse, C. Stalker, C. Scarsella and G. Rippe.	0.20	225.00	0.00	0.00	45.00	
Fee	7/17/2014	adn	L210	A106	Participate in Rebuttal Testimony conference call with M. Jager and C. Newhouse.	0.20	110.00	0.00	0.00	22.00	
Fee	7/17/2014	clf	L190	A105	Review and analyze email regarding rebuttal testimony preparation and conference with G. Rippe regarding same.	0.10	350.00	0.00	0.00	35.00	
Fee	7/17/2014	egr	L120	A106	Attention to preparation for rebuttal case, including work on Brinkman and Warrant testimonies, and multiple telephone calls and email regarding same; email discussion with AIC counsel regarding [REDACTED] telephone call with C. Stalker and brief meeting with MJJ and paralegals regarding filing preparation and [REDACTED]	6.00	490.00	0.00	0.00	2,940.00	
Fee	7/17/2014	jpr	L210	A104	Review and comment on J. Hengtgen and K. Houtsma draft rebuttal, including some research regarding prior dockets.	1.20	449.00	0.00	0.00	538.80	
Fee	7/17/2014	mjj	L210	A106	Discuss upcoming rebuttal testimony with C. Stalker, W. Hayden, G. Rippe and J. Rooney; review list of witnesses and compile matrix of rebuttal topics.	0.80	225.00	0.00	0.00	180.00	
Fee	7/18/2014	clf	L210	A105	Attend meeting regarding rebuttal testimony filing and preparation.	0.30	350.00	0.00	0.00	105.00	
Fee	7/18/2014	cxs	L120	A105	Work with J. Rooney, M. Jager, and A. Nash regarding rebuttal testimony filing.	0.30	321.00	0.00	0.00	96.30	
<input type="checkbox"/>	Fee	7/18/2014	egr	L120	A106	Attention to Brinkman and Warren testimonies, including multiple telephone calls and email with witness, support, and legal teams regarding same; prepare draft sections from discussions, Data Request Responses, notes, and revision to existing drafts; scan supplemental responses to Staff (TEE) Data Requests; receive and scan additional IIEC intervention. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	7.70	490.00	0.00	0.00	3,773.00

Fee	7/18/2014	hmb	L210	A101	Plan for upcoming filing of ComEd rebuttal testimony in Docket No. 14-0312.	0.60	88.00	0.00	0.00	52.80
Fee	7/18/2014	jer	L120	A106	Review witness rebuttal testimony addressing customer care cost issue; respond to G. Bernstein regarding same; attention to emails from ComEd team regarding same.	1.40	449.00	0.00	0.00	628.60
Fee	7/18/2014	mjj	L210	A105	Attend meeting to prepare for and assign responsibility for review and filing of rebuttal testimony.	0.70	225.00	0.00	0.00	157.50
Fee	7/20/2014	egr	L120	A106	Telephone call and email with C. Brinkman and A. O Brien regarding Brinkman ADIT testimony, compensation testimony, and [REDACTED] continued attention to draft Brinkman and Warren testimonies; review Bridal Supplemental Direct (7/16); review and comment on drafts of Donovan and Brookins testimony; scan drafts of other AIP and revenue requirement testimony.	3.70	490.00	0.00	0.00	1,813.00
Fee	7/21/2014	adn	L210	A101	Prepare service documents in preparation of rebuttal testimony filing.	0.80	110.00	0.00	0.00	88.00
<input type="checkbox"/> Fee	7/21/2014	egr	L120	A106	Attention to rebuttal testimony of C. Brinkman, J. Warren, and of four other witnesses testifying on compensation issues; multiple conference calls, telephone calls, and email with witnesses, legal, and witness support teams regarding same; conference with JER regarding coordination of comments on employment testimony and comments on Brinkman testimony; email with [REDACTED] brief attention to supervising production team and intake of revised Part 285 materials; receive and review Attorney General responses to ComEd Data Requests; receive and scan corrected Attorney General testimony. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	8.50	490.00	0.00	0.00	4,165.00
Fee	7/21/2014	jer	L210	A103	Review draft AIP testimony; edit/comment on Brinkman draft testimony and related AIP testimony; discuss same with G. Rippie; review revised AIP testimony for other witnesses; review and revise Donovan draft testimony per G. Bernstein request.	3.20	449.00	0.00	0.00	1,436.80
Fee	7/21/2014	jpr	L210	A104	Review and comment on draft rebuttal.	0.70	449.00	0.00	0.00	314.30
Fee	7/21/2014	mjj	L210	A105	Discuss processing of updated	0.10	225.00	0.00	0.00	22.50

					part 285 information with A. Nash; review testimony of R. Donovan and discuss same with J. Rooney.					
Fee	7/22/2014	adn	L210	A101	Prepare service documents in preparation of rebuttal testimony filing and exhibits being filed.	0.80	110.00	0.00	0.00	88.00
Fee	7/22/2014	adn	L140	A110	[REDACTED]; process attachments to Ex. 13.0 Menon; meet with internal team and C. Stalker to discuss plan of action for processing testimony; manage native excels and workpapers including organizing and saving to file and updating content per C. Newhouse s instructions.	2.80	110.00	0.00	0.00	308.00
<input type="checkbox"/> Fee	7/22/2014	egr	L120	A106	Receive and review updated J. Warren testimony from witness; comment on same; review and comment on Donovan customer care testimony and conference with JER regarding significant revisions to same; receive and scan new ComEd Data Requests to Staff and updated Staff (TEE) Data Responses; telephone call and e-mail with T. O Neill regarding revisions to AIP argument; continued communication with Ameren counsel regarding [REDACTED] receive and review new Staff (TEE) responses to ComEd Data Requests. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	4.70	490.00	0.00	0.00	2,303.00
Fee	7/22/2014	jer	L210	A103	Continue to review and revise Donovan testimony; forward comments to G. Bernstein; attention to T. O Neill email regarding draft testimony; discuss same with G. Rippie; telephone conference with G. Bernstein regarding draft testimony.	2.70	449.00	0.00	0.00	1,212.30
Fee	7/22/2014	mjj	L210	A105	Participate in internal meeting to discuss rate case rebuttal testimony, participate in conference calls to discuss rebuttal testimony with client, review rules related to [REDACTED].	3.60	225.00	0.00	0.00	810.00
Fee	7/22/2014	nol	L220	A101	Plan and prepare for rebuttal testimony filing, by meeting with M. Jager and Ashley Nash to discuss workflow. Create internal chart and files to prepare for filing.	0.70	88.00	0.00	0.00	61.60
Fee	7/23/2014	adn	L210	A101	Proofread, format, and finalize rebuttal testimony; manage distribution of tasks among processing team; file and serve.	9.00	110.00	0.00	0.00	990.00

Fee	7/23/2014	clf	L210	A103	Conference with M. Jager regarding testimony; review, analyze, and edit Menon and Houtsma testimony.	2.00	350.00	0.00	0.00	700.00
Fee	7/23/2014	cxs	L210	A104	Review rebuttal testimony and related emails.	1.50	321.00	0.00	0.00	481.50
Fee	7/23/2014	egr	L120	A106	Attention to final filing activities for ComEd rebuttal testimonies and associated exhibits, including review and revision of testimony and multiple telephone calls and email with witness and legal teams; receive and scan Staff (RWB) response to ComEd Data Requests.	4.30	490.00	0.00	0.00	2,107.00
Fee	7/23/2014	hmb	L210	A103	Format, proofread, and process ComEd witness rebuttal testimony in docket no. 14-0312; assist A. Nash in filing testimony on e-Docket.	8.00	88.00	0.00	0.00	704.00
Fee	7/23/2014	jer	L210	A103	Review and comment on draft rebuttal testimony.	3.10	449.00	0.00	0.00	1,391.90
Fee	7/23/2014	ksb	L110	A104	Review rebuttal testimony in preparation for filing.	2.10	225.00	0.00	0.00	472.50
Fee	7/23/2014	mjj	L210	A103	Review and revise rebuttal testimony for thirteen witnesses, discuss same with J. Rooney and G. Rippie; discuss cite checking and formatting with para team, prepare for filing.	8.30	225.00	0.00	0.00	1,867.50
Fee	7/23/2014	mxg	L210	A104	Reviewed, formatted, cite checked testimony of John Hengtgen; aided in preparation for testimony filing.	5.00	110.00	0.00	0.00	550.00
Fee	7/23/2014	nol	L210	A101	Plan and prepare for rebuttal testimony filing by reviewing testimony and exhibits for language. Review pieces of testimony general clarity, and typos. Lastly, cite check, and prepare the testimony for filing on eDocket.	7.40	88.00	0.00	0.00	651.20
Fee	7/24/2014	adn	L210	A101	Perform quality check of hard copies of rebuttal testimony printed by 3rd party vendor, assemble binders, and send same to ALJs via messenger; compare Brookins testimony to ensure no changes in line or page numbers; process workpapers and native excels based on testimony exhibit master spreadsheet including redacting confidential information; meet with M. Jager and call C. Stalker for clarification of native excels to be served; determine which documents, if any, are confidential; serve workpapers and native excels on ICC service list.	4.80	110.00	0.00	0.00	528.00
Fee	7/24/2014	egr	L120	A106	Attention to revised Brookins testimony and scan of remaining "as filed" testimony; supervise review and production of workpapers; email regarding AIP meeting and presentation for	2.20	490.00	0.00	0.00	1,078.00

					same; receive and review Staff Data Request Response.					
Fee	7/24/2014	mjj	L210	A104	Review workpapers and prepare for filing, discuss same with C. Stalker, C. Newhouse, W. Hayden and A. Nash.	2.10	225.00	0.00	0.00	472.50
Fee	7/24/2014	nol	L190	A110	Create CD with native excel and word files of the rebuttal Testimony filed on July 23, for R. Bernet and C. Stalker, and coordinate with messenger to send to client.	1.60	88.00	0.00	0.00	140.80
Fee	7/25/2014	adn	L140	A110	Serve workpapers and native Excels; serve courtesy copy of rebuttal testimony to E. Fitzhenry and C. Flynn of Ameren.	1.00	110.00	0.00	0.00	110.00
Fee	7/25/2014	cbw	L120	A105	Conference with E. Rippie regarding research to be performed concerning [REDACTED]	0.30	230.00	0.00	0.00	69.00
Fee	7/25/2014	egr	L120	A106	Scan workpaper filing and brief conference regarding same; receive and review new discovery from Staff (RWB TEE); conference call with A. O'Brien and legal team regarding AIP issue and review of documents distributed at same; brief conference with JER regarding [REDACTED] telephone call with C. Stalker and conference with CBW regarding [REDACTED] receive and review Attorney General 8th Data Requests regarding ADIT; email to ADIT team regarding same.	2.20	490.00	0.00	0.00	1,078.00
Fee	7/25/2014	jer	L120	A106	Prepare for and participate in meeting with S. O'Brien regarding strategy for remainder of FRU docket.	1.50	449.00	0.00	0.00	673.50
Fee	7/25/2014	mjj	L210	A106	Coordinate distribution of workpapers to client with A. Nash and C. Stalker.	0.10	225.00	0.00	0.00	22.50
Fee	7/28/2014	cbw	L120	A102	Research [REDACTED]; email E. Rippie regarding the same.	1.80	230.00	0.00	0.00	414.00
Fee	7/28/2014	egr	L120	A106	Email regarding new Attorney General Data Requests (2 sets) directed to C. Brinkman; telephone call from C. Stalker regarding same; telephone call from C. Brinkman regarding same.	0.20	490.00	0.00	0.00	98.00
Fee	7/29/2014	egr	L120	A106	Draft responses to Attorney General 8th Data Requests; receive draft responses to J. Warren and consolidate same in proposed draft set; circulate same to team; receive, review, and response to inquiry regarding additional C. Brinkman Data Requests in 9th Set; work on affirmative discovery for	2.20	490.00	0.00	0.00	1,078.00

					Attorney General; conference call regarding Attorney General Data Request Responses; receive and implement additional comments post call; scan research and send email on [REDACTED] issue; respond to request from J. Warren for testimony; email from D. Stahl following up of [REDACTED] research; scan newly served Staff (TEE) Data Request Responses.					
Fee	7/29/2014	jer	L120	A106	Telephone conference with T. O Neill and S. O Brien regarding strategy questions related to FRU docket; review draft data request responses.	0.70	449.00	0.00	0.00	314.30
Fee	7/30/2014	cbw	L120	A104	Review emails regarding [REDACTED] draft email to R. Barrett providing case law regarding [REDACTED]	0.20	230.00	0.00	0.00	46.00
Fee	7/30/2014	egr	L120	A106	Email discussion regarding draft responses to Attorney General 8th Data Requests; receive, review and comment on/revise draft Responses to Staff (TEE) Data Requests from C. Brinkman; telephone call with R. Bernet regarding Brosch/Effron testimony and cross-examination files; revisions to draft discovery; receive and review materials regarding AIP plan from C. Brinkman and [REDACTED]; email discussion among counsel regarding [REDACTED]	1.60	490.00	0.00	0.00	784.00
Fee	7/30/2014	jpr	L120	A106	Follow up on research question.	0.10	449.00	0.00	0.00	44.90
Fee	7/31/2014	egr	L120	A106	Brief attention to supervision of witness file assembly and review; continued revision to Attorney General 8th Data Requests and extended email discussions with team; telephone call with C. Brinkman regarding same; receive and scan response to Staff Data Requests 4.01; telephone call from C. Brinkman regarding same; email discussion with A. O Brien and D. Stahl regarding follow up on AIP [REDACTED]; receive and review additional IIEC Petition to Intervene.	1.10	490.00	0.00	0.00	539.00
Fee	7/31/2014	mxg	L110	A110	Update and prepare electronic copy of Brosch witness file.	6.00	110.00	0.00	0.00	660.00
Exp	7/24/2014		E102		Computing Source - Invoice 18405 - ALJ Copies of Rebuttal Testimony	1.00	162.40	0.00	0.00	162.40
Exp	7/24/2014		E107		Arrow Messenger - R. Bernet (Chicago, IL)	1.00	6.90	0.00	0.00	6.90
Exp	7/24/2014		E107		Arrow Messenger - ALJs Haynes and Kingsly (Chicago, IL)	1.00	17.86	0.00	0.00	17.86
Exp	7/25/2014		E109		Cab Fare - J. Rooney - R3/ComEd/R3 - Meeting with	1.00	14.00	0.00	0.00	14.00

			Client					
Exp	7/30/2014	E107	Federal Express - C. Brinkman (Oakbrook Terrace, IL)	1.00	16.97	0.00	0.00	16.97

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 5262 (14-0312)
Date: Wednesday, October 29, 2014 10:25:00 AM

And this one to:
 10601-00402-515050-14RPDFR13

Thanks!

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 29, 2014 9:31 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5262

Last one

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, October 29, 2014 9:29 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5262

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	5262	Matter Name	2014 Formula Rate Case
Invoice Date	9/24/2014	Matter No	2013-003787
Invoice Start / End	8/1/2014 - 8/31/2014	Fees	87,081.50 USD
Received	9/24/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2014	Expenses	727.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	87,808.50 USD
		Adjustments	.00 % 0.00 USD

	Invoice Net	87,808.50 USD
Firm Billing Arrangement	Exelon Team Rate	
Firm Actual (YTD)	89624.96	
Firm Actual (LOM)	89624.96	
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>
	Bernet, Richard	9/24/2014	Expired	10/4/2014	
	O'Neill, Thomas	10/4/2014	Expired	10/10/2014	
	Marquez, Michelle	10/10/2014	Routed by Marquez, Michelle	10/21/2014	
	Bernet, Richard	10/21/2014	Approved	10/28/2014	
<input type="checkbox"/>	Marquez, Michelle	10/28/2014	Viewed	10/29/2014	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/1/2014	egr	L120	A106	Continued attention to responses to Attorney General 8th Data Requests; email J. Warren and with Ameren counsel regarding [REDACTED]; scan final Data Request responses (TEE, RWB) served since 6/30; telephone conference and [REDACTED] and C. Brinkman regarding same; final revisions to same; send same to client team for service; receive and scan new RESA Data Requests; [REDACTED] email with legal and C. Brinkman regarding same.	0.80	490.00	0.00	0.00	392.00

Fee	8/1/2014	jer	L210	A104	Attention to testimony issues and ICC strategy.	0.40	449.00	0.00	0.00	179.60
Fee	8/1/2014	mxg	L110	A110	Communicate with M. Jager regarding further Brosch witness file requirements; work on Brosch witness file for R. Bernet; reduce relevant case testimony transcripts to sections relating to Brosch cross examination.	5.60	110.00	0.00	0.00	616.00
Fee	8/2/2014	egr	L120	A106	Scan and review selected [REDACTED] rebuttal testimonies, including review for [REDACTED]	0.70	490.00	0.00	0.00	343.00
Fee	8/2/2014	mxg	L110	A110	Work on Brosch witness file; review case testimonies and pull data request response exhibits cited in case testimonies from ICC website and case files.	4.00	110.00	0.00	0.00	440.00
Fee	8/3/2014	mjj	L210	A104	Review pleadings associated with Brosch witness file, review archived dockets filed in [REDACTED], discuss same with M. Gava.	1.10	225.00	0.00	0.00	247.50
Fee	8/4/2014	adn	L140	A110	Communicate with M. Lee regarding native excels to Donovan s rebuttal testimony not previously provided; serve native excels on ICC service list.	0.20	110.00	0.00	0.00	22.00
Fee	8/4/2014	egr	L120	A106	Draft response to Attorney General 9th Data Request to C. Brinkman; circulate same; receive and review CS draft; telephone call with same regarding harmonizing responses; drafting affirmative discovery to Brosch Effron; receive C. Brinkman response comments; review transmittal of supplemental response regarding omitted native Excel files; attention to final response to Staff (PR) data request regarding position on billing determinants and email with client confirming positive response to draft Data Request Response sent to Staff.	2.20	490.00	0.00	0.00	1,078.00
Fee	8/4/2014	mjj	L210	A104	Discuss distribution of native excel files related to rebuttal testimony of R. Donovan with G. Rippie and A. Nash; review and finalize documents associated with Brosch witness file, discuss same with G. Rippie and M. Gava.	2.60	225.00	0.00	0.00	585.00
Fee	8/4/2014	mxg	L110	A110	Finalize Brosch witness file project; communicate with M. Jager regarding final additions; incorporate all documents in witness file on to disk in preparation to send to client.	3.80	110.00	0.00	0.00	418.00
Fee	8/5/2014	cbw	L120	A105	Conference with E. Rippie regarding [REDACTED] research.	0.20	230.00	0.00	0.00	46.00
Fee	8/5/2014	egr	L120	A106	Continued attention to affirmative Data Requests to Attorney General (Brosch/Effron) regarding ADIT issues and email	1.00	490.00	0.00	0.00	490.00

					with C. Stalker and C. Brinkman regarding same; email with C. Newhouse regarding revisions to response to Attorney General 9th Data Requests; email discussion regarding [REDACTED] receive and scan new discovery from Staff (RWB).					
Fee	8/5/2014	jer	L120	A106	Attention to strategy regarding FRU issues; telephone conference with R. Hemphill regarding same; telephone conference with T. O Neill regarding same.	0.80	449.00	0.00	0.00	359.20
Fee	8/5/2014	jpr	L120	A106	Assist R. Barrett with incentive comp. materials from [REDACTED] rate case.	0.10	449.00	0.00	0.00	44.90
Fee	8/6/2014	cbw	L120	A102	Research [REDACTED] communicate with E. Rippie regarding the same.	4.80	230.00	0.00	0.00	1,104.00
Fee	8/6/2014	egr	L120	A106	Review and revise three drafts of AIP related discovery to Attorney General (Brosch) and multiple emails with client regarding same; brief conferences with CBW regarding [REDACTED] research project; scan newly served Staff and RESA Data Request responses.	1.30	490.00	0.00	0.00	637.00
Fee	8/6/2014	jer	L120	A106	Telephone conference with S. O Brien regarding ICC strategy issue.	0.20	449.00	0.00	0.00	89.80
Fee	8/7/2014	cbw	L120	A102	Complete research [REDACTED] communicate with E. Rippie regarding the same; draft summary and chart of results.	8.00	230.00	0.00	0.00	1,840.00
Fee	8/7/2014	egr	L120	A106	Brief discussions with CBW regarding [REDACTED] receive and scan RESA Data Requests and responses to Staff (TEE) Data Request Responses; receive and review witness assignments; email and telephone conference with Stalker and (partial) R. Bernet regarding same; follow up email regarding schedule conflicts and coverage for same.	0.40	490.00	0.00	0.00	196.00
Fee	8/7/2014	hmb	L210	A110	Update case file with schedule at the Illinois Commerce Commission in Docket No. 14-0312.	0.10	88.00	0.00	0.00	8.80
Fee	8/8/2014	cbw	L120	A102	Communicate with E. Rippie regarding [REDACTED] research; provide research results to R. Bernet.	0.50	230.00	0.00	0.00	115.00
Fee	8/8/2014	egr	L120	A106	Receive from CBW and scan [REDACTED] research results and email with R. Bernet regarding same; respond to AIC request [REDACTED] brief email with JPR regarding	0.50	490.00	0.00	0.00	245.00

					results of workplan conference call; scan newly served Staff (RWB) Data Request Responses.					
Fee	8/8/2014	jpr	L120	A106	Call in for portion of conference call with client regarding assignment and preparation for hearing; follow up regarding witness binder assignments, etc.	0.80	449.00	0.00	0.00	359.20
Fee	8/11/2014	adn	L210	A101	Prepare errata to rebuttal testimony including drafting the letter, reviewing the revised narrative testimony and exhibit, preparing service documents.	1.30	110.00	0.00	0.00	143.00
Fee	8/11/2014	clf	L210	A105	Attend meeting regarding preparation and filing of surrebuttal testimony and preparation for hearings.	0.50	350.00	0.00	0.00	175.00
Fee	8/11/2014	egr	L120	A106	Preparation of C. Brinkman revised rebuttal; email with client regarding same and regarding scheduling Brinkman preparation session; receive and scan revised attachment from C. Newhouse; conference with ADN regarding preparation of errata filing; revise errata letter; conference call with C. Brinkman and C. Stalker regarding same, witness preparation and witness order at Hearing; revise errata and errata letter; scan filed responses to Staff (TEE) and RESA Data Requests and new (ICEA) Data Requests to ComEd; telephone conference and email with C. Brinkman and J. Warren regarding preparation for hearing; telephone conference and email with AIC counsel regarding [REDACTED] receive and review Attorney General responses to 4th and 5th sets of ComEd Data Requests; telephone call with R. Hemphill regarding witness preparation; brief conference with C. Stalker and E. Bernstein regarding same, Donovan witness schedule, CX plan and regarding Hemphill witness plan.	2.70	490.00	0.00	0.00	1,323.00
Fee	8/11/2014	jer	L120	A106	Telephone conferences with G. Bernstein regarding hearing planning; telephone conference with G. Bernstein and witness regarding hearing planning; attention to emails to coordinate hearing preparation.	1.30	449.00	0.00	0.00	583.70
Fee	8/11/2014	mxg	L140	A110	Update case file for served discovery responses.	0.30	110.00	0.00	0.00	33.00
Fee	8/12/2014	adn	L440	A101	Prepare witness binders including organizing data/files, creating contact sheet of witnesses, counsel, and RBPs, and reviewing DRR tracking log; finalize, file and serve errata to rebuttal testimony.	5.20	110.00	0.00	0.00	572.00
Fee	8/12/2014	egr	L120	A106	Email from C. Stalker regarding S I rebuttal flash and outline of	0.70	490.00	0.00	0.00	343.00

					and assignments for same; attention to C. Brinkman errata testimony, including telephone conference and email with witness and C. Stalker and filing same; email and telephone conference with E. Fitzhenry regarding coordination of common issues and CIA; attention to witness binder assignments, including discussion with A. Nash of requirements for same; receive and review IIEC Supplemental Petition to Intervene; review IECA DRs; email with R. Bernet regarding same and potential objection.					
Fee	8/12/2014	hmb	L210	A103	Revise/update service list in Docket No. 14-0312.	0.10	88.00	0.00	0.00	8.80
Fee	8/12/2014	jer	L120	A106	Telephone conference with T. O Neill and R. Hemphill regarding ICC strategy; telephone conference with M. Guerra regarding same.	0.40	449.00	0.00	0.00	179.60
Fee	8/13/2014	adn	L440	A101	Prepare witness binders including reviewing staff and intervenor testimony to determine which pieces have been responded to by ComEd witnesses; participate in internal meeting with J. Rooney; and contact B. Perkins to verify which RBP is assigned to each witness.	3.10	110.00	0.00	0.00	341.00
Fee	8/13/2014	cbw	L120	A103	Revise chart detailing cost of capital approved for ComEd; communicate with H. Bucher and A. Nash regarding the same.	1.20	230.00	0.00	0.00	276.00
Fee	8/13/2014	clf	L210	A104	Prepare for and attend meeting to prepare for testimony and hearings; Review and analyze testimony for flash summary; review and analyze emails from R. Barrett, J. Ratnaswamy, G. Rippe, C. Brinkman, R. Bernet, and C. Stalker regarding flash summary.	3.70	350.00	0.00	0.00	1,295.00
Fee	8/13/2014	egr	L120	A106	Planning meeting for review of Staff Intervenor Rebuttal and preparation and processing of surrebuttal; telephone call and brief discussion with CBW regarding hyperlinks in ROE chart; email discussion regarding potential motions addressed to existing testimony; work on Flash Summary, including review of selected testimonies and writeup of issues; email discussion with team regarding assembly of overall flash summary; follow up telephone call and email with C. Stalker; review balance of Gorman, Effron and Brosch testimony and outline of ADIT issue response; email with B. Perkins regarding updated RBP list; follow up discussion of ADIT themes outline; receive and review Warren comments on HUCO	5.10	490.00	0.00	0.00	2,499.00

					order and case; follow up email with same; receive and review Attorney General responses to ComEd 4th Data Requests and scan "as filed" ComEd responses to ICEA Data Requests.						
	Fee	8/13/2014	jer	L120	A106	Telephone conference with G. Bernstein regarding hearing planning issues; begin to review customer care cost testimony from Intervenors; telephone conference with R. Hemphill regarding testimony issues; telephone conference with T. O Neill regarding same; telephone conference with S. O Brien regarding same; analyze customer care cost testimony and related issues.	3.20	449.00	0.00	0.00	1,436.80
<input type="checkbox"/>	Fee	8/13/2014	jpr	L210	A103	Work regarding shell for summary of S I rebuttal testimony; work on analysis of S I testimony; follow up; prepare work plan for witness preparation. <i>WARNING - Timekeeper (jpr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	3.50	449.00	0.00	0.00	1,571.50
	Fee	8/14/2014	adn	L440	A101	Finalize witness binders including updating staff intervenor testimony sections with excerpts of testimony identified by attorney, coordinate with print vendor regarding print specs, intake binders/documentation, quality checking binder content and communicating with print vendor regarding updates, assembling binders; managing logistics of shipping binders according to location, contact person, method (FedEx or messenger); creating FedEx air bills; and overseeing completion of project.	9.90	110.00	0.00	0.00	1,089.00
	Fee	8/14/2014	cbw	L120	A102	Research [REDACTED] communicate with E. Ripple regarding the same; review witness testimony and binders.	1.80	230.00	0.00	0.00	414.00
	Fee	8/14/2014	clf	L210	A104	Respond to inquiries regarding witness binder preparation, including emails with M. Jager and A. Nash.	0.50	350.00	0.00	0.00	175.00
	Fee	8/14/2014	egr	L120	A106	Review balance of Intervenor rebuttal testimony and scan Staff workpapers; receive and review final comments and revisions on Flash Summary; email regarding flash binders and brief conference with ADN regarding R3 binder production; attention to summary of arguments responding to ADIT issue and implement comments on same; telephone conference and email with C. Brinkman, J. Warren and team regarding ADIT summary and draft Warren Testimony; discussion of affirmative CWC	4.30	490.00	0.00	0.00	2,107.00

						Data Request; complete BD section and circulate same for approval and comment; prepare and circulate final affirmative Data Requests from D. Effron; brief office conference regarding witness binder questions; review and revise CIA draft; email with same regarding C. Stalker; review final [REDACTED] research report from C. Ward; scan "as filed" affirmative Data Requests; scan final Flash Summary; receive and review new Data Requests from Attorney General.					
Fee	8/14/2014	hmb	L440	A110	Assist in the compilation of witness binders for ComEd witnesses in the upcoming hearings in Docket No. 14-0312; update tables of contents and testimony included in the binders; organize and package binders for delivery to witnesses or responsible business persons.	6.40	88.00	0.00	0.00	563.20	
Fee	8/14/2014	jpr	L310	A104	Work regarding potential affirmative discovery.	1.30	449.00	0.00	0.00	583.70	
Fee	8/14/2014	mjj	L210	A104	Review staff and intervenor testimony for inclusion in witness binders in preparation for hearings; discuss same with G. Rippie and A. Nash.	1.90	225.00	0.00	0.00	427.50	
Fee	8/14/2014	mxg	L390	A104	Review and quality check witness binders; prepare binders for shipment to witnesses.	3.20	110.00	0.00	0.00	352.00	
Fee	8/15/2014	adn	L440	A101	Supplement Houtsma witness binders with additional excerpts of staff and intervenor testimony; coordinate delivery of a set of witness binders via messenger; update case file with work papers to staff and intervenor rebuttal testimony.	1.90	110.00	0.00	0.00	209.00	
Fee	8/15/2014	egr	L120	A106	Conference calls with team regarding identification and outline of surrebuttal testimony and cross-examination strategy; attention to Brinkman surrebuttal draft addressing billing determinants; email discussion regarding [REDACTED] attention to scheduling preparation sessions; brief conference with JPR and email discussion with same and client regarding preparation for flash summary of S I rebuttal; discussion with AIC counsel regarding [REDACTED] issues; email and telephone call with J. Lane regarding assignment of data responses to witnesses, especially regarding [REDACTED] telephone call with R. Hemphill regarding witness preparation; scan Data Requests received from Staff and IRMA, IMA, and ILCOG petitions to Intervene, and new Attorney General Data Requests to ComEd.	5.20	490.00	0.00	0.00	2,548.00	

Fee	8/15/2014	jpr	L120	A106	Prepare for and participate in telephone conference with R. Bernet and team regarding hearing preparation; telephone conference with RESA counsel regarding ██████ issues; telephone conference with Staff counsel regarding same; review RESA testimony for cross-examination preparation.	1.80	449.00	0.00	0.00	808.20
Fee	8/15/2014	jpr	L120	A106	Prepare for conference call with client regarding cross-exam planning, including contact with CWC witnesses regarding potential cross exam; follow up; work regarding identifying additional materials for witness binder; work regarding planning for rapid summary of ALJPO.	2.50	449.00	0.00	0.00	1,122.50
Fee	8/16/2014	egr	L120	A106	Brief attention to Warren and Brinkman testimonies and affirmative Data Requests regarding same.	0.20	490.00	0.00	0.00	98.00
Fee	8/17/2014	egr	L120	A106	Attention to Brinkman and Warren surrebuttal testimonies and affirmative Data Requests regarding ADIT issues.	5.30	490.00	0.00	0.00	2,597.00
Fee	8/18/2014	adn	L440	A101	Update witness binders with newly assigned DRRs including sending electronic copies to outside counsel and RBPs.	1.00	110.00	0.00	0.00	110.00
Fee	8/18/2014	clf	L210	A103	Work on developing Hearing Witness Schedule; conference with M. Gava regarding same.	1.50	350.00	0.00	0.00	525.00
Fee	8/18/2014	egr	L120	A106	Attention to Brinkman and Warren testimonies, including numerous telephone calls and email with client counsel, witnesses and witness teams, and development of additional Data Requests to Attorney General regarding topics of same; email and conference call with C. Stalker regarding ██████; receive and scan final ██████; telephone call and email with ██████ regarding ██████ issues; finalize Data Requests and circulate to client.	9.10	490.00	0.00	0.00	4,459.00
Fee	8/18/2014	jpr	L120	A106	Telephone conference with Staff counsel regarding hearing issues; telephone conferences with G. Bernstein regarding witness-prep issues and surrebuttal testimony; attend meeting regarding witness-prep with ComEd team; review and comment on draft customer care cost testimony.	3.20	449.00	0.00	0.00	1,436.80
Fee	8/18/2014	jpr	L310	A103	Prepare for K. Houtsma and J. Hengtgen witness-prep meetings; work regarding potential data requests and cross-exam regarding CWC.	0.80	449.00	0.00	0.00	359.20
Fee	8/18/2014	mxg	L140	A110	Update case file for all ex parte	1.10	110.00	0.00	0.00	121.00

					communication recently filed with ICC; add case witnesses to trial schedule reference document per request of C. Fosco.					
Fee	8/19/2014	adn	L210	A101	Prepare service documents and exhibit chart in anticipation of processing and filing surrebuttal testimony.	0.50	110.00	0.00	0.00	55.00
Fee	8/19/2014	cbw	L120	A106	Email discussion with C. Stalker, W. Hayden, and C. Newhouse regarding surrebuttal testimony and review of same; communicate with E. Rippie and J. Rooney regarding the same.	0.40	230.00	0.00	0.00	92.00
<input type="checkbox"/> Fee	8/19/2014	egr	L120	A106	Attention to review, revision and preparation of surrebuttal testimony and exhibits, including preparation sessions for J. Warren and C. Brinkman, multiple conferences with C. Brinkman, C. Stalker, and witness teams and multiple email discussions regarding responsive testimony and related strategic issues; scan "as served" Data Requests to Attorney General and supplemental responses to RESA and Staff; review summary of ICC decision on [REDACTED]; brief discussion with team regarding [REDACTED] [REDACTED] receive and review Data Request Responses from Staff and Attorney General; email discussion regarding same and regarding use in testimony; finalize hearing schedule spreadsheet and circulate to ALJs and parties; receive and review additional discovery from Attorney General to ComEd and the Chamber of Commerce; brief conference with C. Brinkman and C. Stalker regarding same; email with AIC counsel regarding common reconciliation interest issue. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	8.80	490.00	0.00	0.00	4,312.00
Fee	8/19/2014	jer	L210	A104	Continue to review and comment on draft testimony related to customer care cost issues; attention to emails with comments regarding same.	2.10	449.00	0.00	0.00	942.90
Fee	8/19/2014	jpr	L210	A104	Prepare for H. Hengtgen and K. Houtsma witness-prep; follow up; review and comment on K. Houtsma draft surrebuttal testimony.	4.30	449.00	0.00	0.00	1,930.70
Fee	8/20/2014	adn	L210	A105	Meet with J. Rooney, G. Rippie and C. Ward to discuss plan for surrebuttal testimony review and filing.	0.30	110.00	0.00	0.00	33.00
Fee	8/20/2014	cbw	L120	A105	Conference with E. Rippie, J. Rooney, K. Beverly, and A. Nash regarding preparation of	0.20	230.00	0.00	0.00	46.00

					surrebuttal testimony.					
Fee	8/20/2014	egr	L120	A106	Continued attention to surrebuttal testimony, especially [REDACTED] [REDACTED] revisions and additions to Brinkman and Warren testimony regarding same, and emails and telephone calls regarding same with witnesses, client team, AIC counsel, and co-counsel; receive and review multiple data requests to ComEd and others from Attorney General and CCI; receive and review errata to Brosch testimony; receive and scan new affirmative discovery and Data Request Responses served by ComEd; attention to [REDACTED]	7.10	490.00	0.00	0.00	3,479.00
Fee	8/20/2014	jer	L210	A104	Prepare [REDACTED] for C. Stalker; attention to latest draft customer care testimony and related emails; meeting regarding surrebuttal testimony.	1.60	449.00	0.00	0.00	718.40
Fee	8/21/2014	adn	L210	A101	Proofread, format, and finalize surrebuttal testimony and attachments; manage distribution of tasks among processing team; update service list, file and serve.	6.50	110.00	0.00	0.00	715.00
Fee	8/21/2014	cbw	L120	A104	Review and revise surrebuttal testimony; communicate with J. Ratnaswamy, J. Rooney, E. Ripple, K. Beverly, and A. Nash regarding the same.	5.90	230.00	0.00	0.00	1,357.00
Fee	8/21/2014	egr	L120	A106	Attention to finalization of Brinkman, Warren, Hengtgen, Houtsma and other testimonies and supervising filing and production of same; multiple telephone calls and emails with witnesses and client teams regarding draft testimonies and exhibits and office conferences regarding production questions; email discussions regarding various substantive issues relating to [REDACTED] email and telephone conference with [REDACTED] regarding [REDACTED] email with R. Hemphill regarding cross preparation schedule; receive and review additional Data Requests from Attorney General; email discussion regarding same and regarding responses to Data Requests.	8.30	490.00	0.00	0.00	4,067.00
Fee	8/21/2014	hmb	L210	A103	Format and proofread ComEd witness surrebuttal testimony and attachments; assist A. Nash in the filing of the testimony on e-Docket.	6.50	88.00	0.00	0.00	572.00
Fee	8/21/2014	jer	L120	A106	Attention to further testimony edits related to customer care cost issue; telephone conference	2.70	449.00	0.00	0.00	1,212.30

					with G. Bernstein regarding hearing preparation issues; telephone conferences with Staff and Intervenor counsel regarding hearing issues; attention to final review of various pieces of surrebuttal testimony.					
Fee	8/21/2014	jpr	L210	A104	Follow up regarding [REDACTED] review and comment on for final review purposes on draft surrebuttal of K. Houtsma, J. Hengtgen and certain other RR witnesses.	0.40	449.00	0.00	0.00	179.60
Fee	8/21/2014	ksb	L110	A104	Review witnesses surrebuttal testimony and exhibits; make edits as required.	5.10	225.00	0.00	0.00	1,147.50
Fee	8/22/2014	adn	L210	A101	Prepare hard copies of surrebuttal testimony to be end to ALJs via messenger; send out witness binder updates to include surrebuttal testimony and newly assigned DRRs.	3.80	110.00	0.00	0.00	418.00
Fee	8/22/2014	cbw	L120	A106	Communicate with W. Hayden regarding request for filed copies of surrebuttal testimony.	0.30	230.00	0.00	0.00	69.00
Fee	8/22/2014	egr	L120	A106	Email with clients regarding cross waivers; email to service list regarding same and submission with witnesses; email discussions with B. Perkins and J. Lane regarding hearing room process; preparation for and attend C. Brinkman witness preparation meeting; email with [REDACTED] regarding [REDACTED]; email with team regarding updates to witness binders; telephone call with J. Cardoni and S. Satter regarding [REDACTED]; attention to schedule; email and telephone call with cross of D. Apple; email and telephone conference with ComEd team regarding schedule and witness appearance issues; receive, review and discuss response to multiple sets of new Data Requests from Attorney General, including [REDACTED]; [REDACTED] receive and review new IIEC Data Request regarding ADIT and new City Data Requests; receive and scan White affidavit filing; scan as filed Staff and RESA Data Request responses and responses from Staff (Bridal) to ComEd Data Requests; begin work on [REDACTED]	8.80	490.00	0.00	0.00	4,312.00
Fee	8/22/2014	hmb	L210	A110	Assist in the preparation of ComEd surrebuttal testimony binders for the ALJs; send copy of all ComEd testimony to C. Ward for distribution to	2.50	88.00	0.00	0.00	220.00

					witnesses.					
Fee	8/22/2014	jer	L120	A106	Attention to emails regarding hearing preparation; telephone conference with RESA counsel regarding hearing issues; telephone conference with G. Bernstein regarding hearing preparation; participate in telephone conference with witness team regarding hearing preparation.	1.20	449.00	0.00	0.00	538.80
Fee	8/23/2014	egr	L120	A106	Receive and review new Data Requests (17th Set) from Attorney General; continued email discussion regarding Data Requests from Attorney General and objections to same; review and comment on draft responses to Attorney General Data Request Responses directed to Brinkman; email with J. Weir regarding hearing schedule; email with D. Stahl regarding Prescott testimony; additional research regarding prior [REDACTED]	2.10	490.00	0.00	0.00	1,029.00
Fee	8/24/2014	egr	L120	A106	Email discussions with legal team and Warren and Brinkman witness teams regarding new discovery, Brosch rescheduling, other witness schedules and preparation, and draft data responses.	0.60	490.00	0.00	0.00	294.00
Fee	8/25/2014	adn	L440	A101	Review updated DRR tracking log and manage witness binder updates accordingly; provide evidentiary hearing trial support including drafting witness testimony affidavits.	4.30	110.00	0.00	0.00	473.00
Fee	8/25/2014	egr	L120	A106	Attention to Brinkman / Warren hearing preparation, [REDACTED] conference call with team regarding hearing schedule; email with clients and counsel for other witnesses regarding Hearing administration and scheduling; multiple telephone calls and email with client and witness teams regarding testimony preparation, hearing scheduling and procedure, Data Request Responses received, Data Request Responses received from other parties and CX arrangements; receive and review testimony errata and new Data Requests from other parties; revise CX schedule; circulate same; telephone calls and email with counsel for other parties regarding CX scheduling and hearing exhibits; email to ALJs and all parties regarding same; conference call with T. O Neill and rate case team regarding witness preparation, exhibit choice, and CX strategy.	5.50	490.00	0.00	0.00	2,695.00
Fee	8/25/2014	jer	L120	A106	Telephone conference with G. Bernstein regarding hearing	0.40	449.00	0.00	0.00	179.60

					preparation status; telephone conference with G. Bernstein and customer care cost team regarding same.						
Fee	8/25/2014	jpr	L120	A106	Conference call with client regarding hearing assignments and preparation; trial preparation regarding possible cross-exam of J. Hengtgen and scheduling; input regarding potential cross-exam.	1.20	449.00	0.00	0.00	538.80	
Fee	8/25/2014	mxg	L140	A110	Update case file for new case data requests and data request responses.	0.50	110.00	0.00	0.00	55.00	
Fee	8/26/2014	adn	L440	A101	Provide evidentiary hearing trial support including coordinating witness testimony affidavits and sending same out for signature, preparing/assembling group exhibits; and [REDACTED] for A. O Brien.	3.50	110.00	0.00	0.00	385.00	
<input type="checkbox"/>	Fee	8/26/2014	egr	L120	A106	Continued attention to Brinkman and Warren preparation, potential Brinkman errata, review overnight Data Requests Responses served by ComEd and new Data Request Responses served by Staff relevant to witnesses being crossed; telephone calls and email to other counsel regarding schedule; telephone calls and email with [REDACTED] regarding [REDACTED]; final preparation for witness preparation meetings with C. Brinkman and team and J. Warren; multiple telephone calls and email with opposing counsel, co-counsel, OGC and clients regarding witness and hearing scheduling and agreements concerning various Data Requests; receive and review Bridal Data Request Responses; email discussion regarding same; email from C. Brinkman regarding prior billing determinants, cross-examination and [REDACTED]; receive and scan Staff and Brosch errata and testimonial affidavits from other parties; attention to Data Request package for Brosch Effron; scan Prescott errata; telephone call from Sullivan s Reporting regarding transcript. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.30	490.00	0.00	0.00	4,557.00
Fee	8/26/2014	jpr	L120	A107	Speak with E. Robertson (CCI) regarding CCI waiver of cross of J. Hengtgen; follow up.	0.30	449.00	0.00	0.00	134.70	
Fee	8/27/2014	adn	L440	A101	Provide hearing prep support including preparing/assembling trial exhibits; communicate with witnesses and coordinate receipt	1.60	110.00	0.00	0.00	176.00	

					of signed affidavits.						
<input type="checkbox"/>	Fee	8/27/2014	egr	L120	A106	Final hearing preparation, including emails with C. Brinkman regarding prior billing determinant testimony and with legal team regarding exhibits and trial materials; pre-hearing meetings with witnesses Brinkman and Warren; attend first day of Hearings; prepare short summary of Warren testimony for C. Stalker; brief attention to stand alone exhibit filings, including affidavits; scan filings by other parties, including affidavits and errata from ICOC, IIEC, RESA, Attorney General, and Staff. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	9.40	490.00	0.00	0.00	4,606.00
	Fee	8/28/2014	adn	L210	A101	Prepare, file and serve cross exhibits; finalize file and serve witness testimony affidavits; prepare testimony charts for "no cross" witness testimony to be moved and/or entered into the record.	1.80	110.00	0.00	0.00	198.00
	Fee	8/28/2014	egr	L120	A106	Attention to preparation and review of testimonial affidavit and exhibits filings; prepare and send final CX outline; conference with Sullivans and email with H. Didier regarding negotiation of charge and terms for expedited transcript for all parties; attend final day of hearings; post-hearing conference; telephone calls and email with various witnesses and legal team regarding summary of day, witness issues, exhibits, and transcript delivery and review; review and comment on draft brief outline; email with ██████████ regarding transcript and results of second day of hearing; conference with ADN regarding Apple affidavit and waiver; receive and scan ICA Motion for Admission.	6.30	490.00	0.00	0.00	3,087.00
	Fee	8/28/2014	hmb	L440	A103	Assist in trial preparation and support; obtain tracking numbers for all ComEd testimony filed on e-Docket in Docket No. 14-0312; file ComEd cross exhibits on e-Docket; proofread ComEd witness Dean Apple s affidavit and send to R. Bernet.	1.10	88.00	0.00	0.00	96.80
	Fee	8/28/2014	mjj	L210	A104	Review draft affidavits and cross exhibits in preparation for filing; discuss same with A. Nash and G. Rippie.	0.70	225.00	0.00	0.00	157.50
	Fee	8/29/2014	adn	L140	A110	Gather word versions of rebuttal testimony and send same to J. Lane at Eimer Stahl.	0.10	110.00	0.00	0.00	11.00
	Fee	8/29/2014	egr	L120	A106	Scan exhibit list from C. Ouska; receive hearing day 2 transcript;	0.60	490.00	0.00	0.00	294.00

					scan same; circulate same to client team and other parties; receive and review Order canceling 9/3 hearing; file trial materials / witness files.					
Fee	8/29/2014	jpr	L210	A106	Work regarding CWC portions of draft common outline for briefs, including obtaining input from CWC experts; certain other commence on draft outline	0.60	449.00	0.00	0.00	269.40
Fee	8/30/2014	egr	L120	A106	Receive, scan and review selected testimonies / subjects in Staff and Intervenor testimony in [REDACTED]	1.40	490.00	0.00	0.00	686.00
Exp	8/8/2014			E107	Arrow Messenger - R. Bernet (Chicago, IL)	1.00	13.80	0.00	0.00	13.80
Exp	8/13/2014			E107	Federal Express - R. Bernet (Chicago, IL)	1.00	18.86	0.00	0.00	18.86
Exp	8/14/2014			E107	Federal Express - R. Hemphill (Chicago, IL)	1.00	30.96	0.00	0.00	30.96
Exp	8/14/2014			E107	Federal Express - R. Feingold (Wexford, PA)	1.00	72.51	0.00	0.00	72.51
Exp	8/14/2014			E107	Federal Express - K. Houtsma (Naperville, IL)	1.00	26.43	0.00	0.00	26.43
Exp	8/14/2014			E107	Federal Express - J. Hengtgen (Mt. Prospect, IL)	1.00	31.72	0.00	0.00	31.72
Exp	8/14/2014			E107	Federal Express - J. Warren (Washington, D.C.)	1.00	48.20	0.00	0.00	48.20
Exp	8/14/2014			E107	Federal Express - J. Leick (Oakbrook Terrace, IL) (1 of 3)	1.00	36.56	0.00	0.00	36.56
Exp	8/14/2014			E107	Federal Express - J. Leick (Oakbrook Terrace, IL) (2 of 3)	1.00	32.38	0.00	0.00	32.38
Exp	8/14/2014			E107	Federal Express - J. Leick (Oakbrook Terrace, IL) (3 of 3)	1.00	48.89	0.00	0.00	48.89
Exp	8/14/2014			E107	Federal Express - M. Born (Oakbrook Terrace, IL) (1 of 2)	1.00	28.05	0.00	0.00	28.05
Exp	8/14/2014			E107	Federal Express - M. Born (Oakbrook Terrace, IL) (2 of 2)	1.00	30.96	0.00	0.00	30.96
Exp	8/17/2014			E107	Arrow Messenger - G. Bernstein (Chicago, IL)	1.00	17.52	0.00	0.00	17.52
Exp	8/20/2014			E109	Local Travel - G. Rippie - C. Brinkman Witness Preparation Meeting and Testimony Review Meeting (Oakbrook Terrace, IL) - Mileage \$40.00 (70.8 miles @ \$.565/mile; Tolls \$3.20)	1.00	43.20	0.00	0.00	43.20
Exp	8/21/2014			E111	Meals (Lunch) - Jimmy John s - Lunch for Document Filing Team for Surrebuttal Testimony	1.00	70.22	0.00	0.00	70.22
Exp	8/22/2014			E107	Arrow Messenger - Administrative Law Judges (Chicago, IL)	1.00	6.50	0.00	0.00	6.50
Exp	8/23/2014			E109	Local Travel - G. Rippie - C. Brinkman Witness Preparation Meeting (Oakbrook Terrace, IL) - Mileage \$40.00 (70.8 miles @ \$.565/mile; Tolls \$3.20)	1.00	43.20	0.00	0.00	43.20
Exp	8/26/2014			E111	Meals (Lunch) - East Bank Club - Lunch for Brinkman, Warren and Legal/Witness Teams	1.00	109.04	0.00	0.00	109.04
Exp	8/27/2014			E109	Cab Fare - G. Rippie - R3/ICC/R3	1.00	18.00	0.00	0.00	18.00

- Evidentiary Hearings

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 12:16 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 5432 (14-0312)

Please charge 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Tuesday, November 11, 2014 4:40 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5432

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 4:36 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5432

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	5432	Fees	0.00 USD
Invoice Date	10/21/2014	Fee Discount	.00 % 40,000.00 USD
Invoice Start / End	8/29/2014 - 9/30/2014	Expenses	0.00 USD
Received	10/21/2014	Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	10/2014	Invoice Total	40,000.00 USD
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD

Currency	USD		
		Invoice Net	40,000.00 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	89624.96
		Firm Actual (LOM)	89624.96
Invoice Description			

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 8/29/2014 must be the first day of the month, invoice end date 9/30/2014 must be the last day of the same month.
 Guide			Warning		Overlapping date ranges on invoice(s) for the same matter and vendor.5262, 5430
 Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	10/21/2014	10/29/2014	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
Fee	9/30/2014	egr	L120	A106	Fixed Fee Matter	1.00	0.00	40,000.00	0.00	40,000.00

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 12:18 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 5430 (14-0312)

10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Tuesday, November 11, 2014 4:40 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5430

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 4:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5430

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name	Rooney Ripple & Ratnaswamy LLP	Primary Address	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID	ROONEY
Invoice	Matter	Invoice Totals	
Invoice No	5430	Fees	1,857.00 USD
Invoice Date	10/18/2014	Fee Discount	.00 % 0.00 USD
Invoice Start / End	9/2/2014 - 9/30/2014	Expenses	0.00 USD
Received	10/18/2014	Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	10/2014	Invoice Total	1,857.00 USD
Invoice	Invoice	Adjustments	.00 % 0.00 USD

Type		
Currency	USD	
		Invoice Net 1,857.00 USD
Firm Billing Arrangement		Exelon Team Rate
Firm Actual (YTD)		89624.96
Firm Actual (LOM)		89624.96
Invoice Description		

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 9/30/2014 must be the last day of the same month.
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	10/18/2014	10/27/2014	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
Fee	9/2/2014	adh	L210	A103	Draft Motion to Correct Transcript and list of corrections.	0.60	110.00	0.00	0.00	66.00
Fee	9/2/2014	egr	L120	A106	Review Day 1 transcript for errors; pass on the ADN for Motion to Correct; receive and scan errata to Chapman testimony and Chamber appearance.	0.50	490.00	0.00	0.00	245.00
Fee	9/3/2014	adh	L210	A101	Review evidentiary hearing transcripts and prepare list of corrections; finalize, file and serve Witness Affidavit of Dean Apple including updating the service list.	5.40	110.00	0.00	0.00	594.00
Fee	9/3/2014	egr	L120	A106	Review and approve Apple testimony affidavit; scan as filed version; email from/to R. Barrett regarding transcript corrections.	0.20	490.00	0.00	0.00	98.00
Fee	9/4/2014	adh	L210	A101	Complete review of evidentiary hearing transcripts and	0.80	110.00	0.00	0.00	88.00

					preparation of list of corrections.						
!	Fee	9/4/2014	egr	L120	A106	Review of Day 2 transcript sections for Motion to Correct same; email with R. Barrett and A. Nash to coordinate review to avoid overlap. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	0.50	490.00	0.00	0.00	245.00
	Fee	9/5/2014	adn	L140	A102	Review case file and e-docket history for evidence that confidential versions of Ex. 3.02 and 6.03 were successfully filed with the ICC.	0.40	110.00	0.00	0.00	44.00
	Fee	9/5/2014	mjj	L210	A104	Review filing of confidential exhibits on e-docket per request of administrative law judge, discuss same with G. Rippie and A. Nash.	0.40	225.00	0.00	0.00	90.00
	Fee	9/9/2014	adn	L210	A101	Finalize, file and serve Motion to Correct Testimony; update case file.	0.40	110.00	0.00	0.00	44.00
	Fee	9/9/2014	egr	L120	A106	Receive and review Attorney General Motion to identify inappropriate / unjustified changes.	0.30	490.00	0.00	0.00	147.00
	Fee	9/13/2014	egr	L120	A106	Receive and review data from A. Nash on Attorney General transcript corrections.	0.10	490.00	0.00	0.00	49.00
	Fee	9/17/2014	egr	L120	A106	Receive and review Attorney General Motion to Correct specifically regarding potential to suggest prejudicial transcript revisions.	0.20	490.00	0.00	0.00	98.00
	Fee	9/23/2014	egr	L120	A106	Receive and review final trial / evidence Order from ALJ admitting exhibits and closing record; email same to client.	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)		



Fleming, Frances R:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Wednesday, December 10, 2014 10:32 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 5599)14-0312)

Please charge this to: 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Tuesday, December 09, 2014 9:37 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5599

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 5599

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 No	5599	Matter Name	2014 Formula Rate Case
Invoice Date	11/9/2014	Matter No	2013-003787
Invoice Start / End	10/1/2014 - 10/31/2014		
Received	11/25/2014		
Allocated to Fiscal Period	11/2014		
Invoice Type	Invoice		
Currency	USD		
		Invoice Totals	
		Fees	0.00 USD
		Fee Discount	.00 % 25,000.00 USD
		Expenses	0.00 USD
		Expense Discount	.00 % 0.00 USD
		Invoice Total	25,000.00 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	25,000.00 USD

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	274724.39
	Firm Actual (LOM)	274724.39

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
 Guide			Warning		Overlapping date ranges on invoice(s) for the same matter and vendor.5597
 Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	11/25/2014	12/3/2014	Approved	12/1/2014	
O'Neill, Thomas	12/1/2014	12/3/2014	Expired	12/5/2014	
Marquez, Michelle	12/5/2014	12/9/2014	Approved	12/8/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/31/2014	egr	L120	A106	Fixed Fee Matter	1.00	0.00	25,000.00	0.00	25,000.00

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: Wednesday, December 10, 2014 10:33 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 5597 (14-0312)

Please charge this to: 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Tuesday, December 09, 2014 9:37 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5597

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 5597

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name	Rooney Ripple & Ratnaswamy LLP	Primary Address	350 West Hubbard St. Suite 430 Chicago, Illin 60654 Vendor ID ROONEY
Invoice	Matter	Invoice Totals	
Invoice No	5597	Matter Name	2014 Formula Rate Case
Invoice Date	11/9/2014	Matter No	2013-003787
Invoice Start / End	10/13/2014 - 10/31/2014	Fees	1,519.00 USD
Received	11/25/2014	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	1,519.00 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	1,519.00 USD

	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 274724.39 Firm Actual (LOM) 274724.39
Invoice Description	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		Invoice start date 10/13/2014 must be the first day of the month, invoice end date 10/31/2014 must be the last day of the same month.
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	11/25/2014	12/3/2014	Approved	12/1/2014	
O'Neill, Thomas	12/1/2014	12/3/2014	Expired	12/5/2014	
Marquez, Michelle	12/5/2014	12/9/2014	Approved	12/8/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/13/2014	egr	L120	A106	Email discussion regarding strategy and coordinating pleadings.	0.10	490.00	0.00	0.00	49.00
Fee	10/15/2014	egr	L120	A106	Brief conference with JPR regarding controversial sections / arguments and means of addressing Staff, CUB and Attorney General.	1.10	490.00	0.00	0.00	539.00
Fee	10/22/2014	egr	L120	A106	Telephone call from and to C. Brinkman and to C. Stalker regarding [REDACTED]	0.40	490.00	0.00	0.00	196.00
Fee	10/23/2014	egr	L120	A106	Email with C. Stalker regarding draft Brief on Exceptions; brief conference with CLF regarding same; email to C. Stalker regarding preliminary thoughts on Attorney General position on ADIT; receive and review ALJPO; email discussion regarding preliminary review of same.	0.60	490.00	0.00	0.00	294.00
Fee	10/24/2014	egr	L120	A106	Conference call with client regarding revised strategy; email discussion with client regarding same.	0.90	490.00	0.00	0.00	441.00

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 9:07 AM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 5733 (14-0312)

Please charge 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Monday, December 22, 2014 1:56 PM
To: Fleming, Frances R:(ComEd)
Subject: RE: Copy of Invoice 5733

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 5733

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	5733	Matter Name	2014 Formula Rate Case
Invoice Date	12/6/2014	Matter No	2013-003787
Invoice Start / End	11/3/2014 - 11/30/2014	Fees	1,757.10 USD
Received	12/7/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	12/2014	Expenses	0.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	1,757.10 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	1,757.10 USD

Invoice Description	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 274724.39 Firm Actual (LOM) 274724.39
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Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 11/3/2014 must be the first day of the month, invoice end date 11/30/2014 must be the last day of the same month.
 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	11/3/2014	egr	L530	A106	Inquiry from client regarding OA request in FRU docket and applicable statutes and standards	0.20	490.00	0.00	0.00	98.00
Fee	11/5/2014	egr	L120	A106	T/C with E. Bernstein regarding compliance filing issues relating to customer care cost transfer	0.40	490.00	0.00	0.00	196.00
Fee	11/6/2014	adn	L140	A110	Monitor eDocket for ex parte communications and unserved filings and update case file accordingly.	0.10	110.00	0.00	0.00	11.00
Fee	11/7/2014	egr	L190	A104	Received ICC Order denying Oral Argument; T/C to C. Stalker regarding same. [REDACTED] (partial)	0.20	490.00	0.00	0.00	98.00
Fee	11/14/2014	adn	L140	A110	Monitor eDocket for ex parte communications and unserved filings and update case file accordingly.	0.10	110.00	0.00	0.00	11.00
Fee	11/20/2014	egr	L120	A106	Receive email from, and review vmail to JER from E. Bernstein regarding compliance filing strategy; T/C to client and discuss benefits and risks of different compliance strategies; brief discussion with JER regarding same	0.70	490.00	0.00	0.00	343.00

Fee	11/20/2014	jer	L120	A106	Telephone conference with G. Bernstein regarding issues concerning compliance filing.	0.60	449.00	0.00	0.00	269.40
Fee	11/25/2014	jer	L120	A106	Telephone conference with G. Bernstein regarding compliance filing issues; telephone conference with Staff counsel regarding same; additional telephone conference with G. Bernstein regarding Staff discussion.	0.50	449.00	0.00	0.00	224.50
Fee	11/26/2014	egr	L430	A106	Email and brief conference with JER regarding [REDACTED] very brief work on motion	0.30	490.00	0.00	0.00	147.00
Fee	11/26/2014	jer	L210	A103	Draft motion regarding compliance filing and send to G. Bernstein for comment; attention to emails from ComEd team regarding same.	0.80	449.00	0.00	0.00	359.20

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
1/4/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Cash Working Capital (Accts Pay lead/lag)	Reg. Time	\$50.00	31.50	1,575.00	254.37	\$ 1,829	\$ 1,829	362817300000
1/11/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Cash Working Capital (Accts Pay lead/lag)	Reg. Time	\$50.00	14.50	725.00	117.09	842		
1/11/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Reg. Time	\$50.00	25.50	1,275.00	205.91	1,481		
1/11/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Overtime	\$75.00	9.00	675.00	82.92	758	3,081	141727300000
1/18/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Reg. Time	\$50.00	25.50	1,275.00	205.92	1,481		
1/18/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched B-10	Reg. Time	\$50.00	12.50	625.00	100.94	726	2,207	817537300000
1/25/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched B-10	Reg. Time	\$50.00	7.00	350.00	56.53	407		
1/25/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-6.2	Reg. Time	\$50.00	21.50	1,075.00	173.61	1,249	1,655	492547300000
2/8/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-6.2	Reg. Time	\$50.00	8.00	400.00	64.60	465		
2/8/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Reg. Time	\$50.00	8.00	400.00	64.60	465		
2/8/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched B-10, C-26	Reg. Time	\$50.00	21.00	1,050.00	169.58	1,220	2,149	799367300000
2/15/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Reg. Time	\$50.00	23.50	1,175.00	189.76	1,365		
2/15/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched B-10	Reg. Time	\$50.00	16.50	825.00	133.24	958	2,323	540477300000
2/22/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Reg. Time	\$50.00	20.00	1,000.00	161.51	1,162		
2/22/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched B-10, C-26	Reg. Time	\$50.00	20.00	1,000.00	161.50	1,162	2,323	151387300000
3/1/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-23, C-25	Reg. Time	\$50.00	17.00	850.00	137.28	987		
3/1/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Reg. Time	\$50.00	23.00	1,150.00	185.73	1,336		
3/1/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Overtime	\$75.00	4.00	300.00	36.86	337	2,660	940297300000
3/8/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-18, C-23, C6.2	Reg. Time	\$50.00	16.00	800.00	129.20	929		
3/8/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Reg. Time	\$50.00	24.00	1,200.00	193.81	1,394		
3/8/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	App 3- Cash Working Capital component of Rev Req.	Overtime	\$75.00	4.00	300.00	36.86	337	2,660	764108300000
3/15/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-6.2	Reg. Time	\$50.00	40.00	2,000.00	323.01	2,323		
3/15/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-6.2	Overtime	\$75.00	1.00	75.00	9.21	84	2,407	608318300000
3/22/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-6.2	Reg. Time	\$50.00	10.00	500.00	80.75	581		
3/22/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Review Schedules and Workpapers	Reg. Time	\$50.00	20.00	1,000.00	161.50	1,162		
3/22/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Exhibit 3.13- BSC Billings	Reg. Time	\$50.00	10.00	500.00	80.75	581	2,323	399328300000
3/29/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Discovery Process Meeting	Reg. Time	\$50.00	4.00	200.00	32.30	232		
3/29/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-18, C-20	Reg. Time	\$50.00	19.00	950.00	153.43	1,103		
3/29/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Exhibit 3.13- BSC Billings	Reg. Time	\$50.00	17.00	850.00	137.28	987		
3/29/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Exhibit 3.13- BSC Billings	Overtime	\$75.00	2.50	187.50	23.03	211	2,534	134438300000
4/5/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Sched C-6.2	Reg. Time	\$50.00	10.00	500.00	80.75	581		
4/5/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Review Schedules and Workpapers	Reg. Time	\$50.00	20.00	1,000.00	161.51	1,162		
4/5/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Exhibit 3.13- BSC Billings	Reg. Time	\$50.00	10.00	500.00	80.75	581	2,323	335448300000
4/12/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Exhibit 3.13- BSC Billings	Reg. Time	\$50.00	10.00	500.00	80.75	581		
4/12/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Review Schedules and Workpapers	Reg. Time	\$50.00	30.00	1,500.00	242.25	1,742	2,323	349558300000
4/19/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Review Filing Documents	Reg. Time	\$50.00	16.00	800.00	129.20	929		
4/19/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Document BSC Exhibit Process	Reg. Time	\$50.00	14.50	725.00	117.09	842	1,771	356568300000
4/26/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Document BSC Exhibit Process	Reg. Time	\$50.00	7.00	350.00	56.53	407	407	714678300000
5/10/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Lead/Lag Study Review	Reg. Time	\$50.00	23.00	1,150.00	185.73	1,336		
5/10/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Request AG 1.12	Reg. Time	\$50.00	17.00	850.00	137.28	987		
5/10/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Request AG 1.12	Overtime	\$75.00	0.50	37.50	4.61	42	2,365	767898300000

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	
5/17/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG 1.12, AG Set 4; TEE Set 5	Reg. Time	\$50.00	40.00	2,000.00	323.01	2,323			
5/17/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests TEE Set 5	Overtime	\$75.00	1.50	112.50	13.82	126	2,449	143909300000	
5/24/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 4; TEE Set 5 & TEE Set 8	Reg. Time	\$50.00	40.00	2,000.00	323.01	2,323			
5/24/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 4	Overtime	\$75.00	1.50	112.50	13.82	126	2,449	517719300000	
5/31/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 4	Reg. Time	\$50.00	40.00	2,000.00	322.99	2,323			
5/31/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 4	Overtime	\$75.00	1.50	112.50	13.82	126	2,449	985729300000	
6/7/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 4, AG 5.01; TEE 8.05	Reg. Time	\$50.00	40.00	2,000.00	323.01	2,323	2,323	236839300000	
6/14/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG 5.01, AG 6.10 & 6.12; RESA 2.13 & 2.14; IIEC 2.08 & 2.09	Reg. Time	\$50.00	31.00	1,550.00	250.32	1,800	1,800	735849300000	
6/21/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG 5.01, AG Set 6; IIEC 2.02 & 2.09	Reg. Time	\$50.00	40.00	2,000.00	323.00	2,323			
6/21/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Request AG 5.01	Overtime	\$75.00	2.50	187.50	23.03	211	2,534	633959300000	
6/28/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 6; RESA 2.13	Reg. Time	\$50.00	40.00	2,000.00	323.01	2,323			
6/28/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 6	Overtime	\$75.00	12.50	937.50	115.17	1,053	3,376	489869300000	
7/5/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG Set 6, AG 7.04	Reg. Time	\$50.00	23.00	1,150.00	185.73	1,336			
7/5/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Analyze Intervenor Testimony	Reg. Time	\$50.00	11.50	575.00	92.86	668	2,004	27779300000	
7/12/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Request AG 7.04	Reg. Time	\$50.00	20.00	1,000.00	161.50	1,162			
7/12/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	CWC Rebuttal Support	Reg. Time	\$50.00	20.00	1,000.00	161.51	1,162			
7/12/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	CWC Rebuttal Support	Overtime	\$75.00	5.00	375.00	46.07	421	2,744	526889300000	
7/19/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Data Requests AG 7.04; TEE Set 16	Reg. Time	\$50.00	23.50	1,175.00	189.77	1,365			
7/19/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	CWC Rebuttal Support	Reg. Time	\$50.00	16.50	825.00	133.24	958	2,323	96999300000	
7/26/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	CWC Rebuttal Support	Reg. Time	\$50.00	24.00	1,200.00	193.80	1,394	1,394	277900400000	
8/16/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Review Intervenor Testimony	Reg. Time	\$50.00	18.00	900.00	145.36	1,045	1,045	752240400000	
8/23/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Surrebuttal Testimony Review	Reg. Time	\$50.00	4.50	225.00	36.34	261			
8/23/2014	14RPDFR13	14-0312 2014 Formula Rate proceeding	Document BSC Exhibit Process	Reg. Time	\$50.00	6.00	300.00	48.45	348	610	887350400000	
12/13/2014	14RPDFR14	14-0312 2014 Formula Rate proceeding	ADIT	Reg. Time	\$50.00	40.00	2,000.00	323.00	2,323			
12/13/2014	14RPDFR14	14-0312 2014 Formula Rate proceeding	ADIT	Overtime	\$75.00	1.00	75.00	9.22	84	2,407	818022400000	
12/20/2014	14RPDFR14	14-0312 2014 Formula Rate proceeding	Sched. C6.2	Reg. Time	\$50.00	6.00	300.00	48.45	348			
12/20/2014	14RPDFR14	14-0312 2014 Formula Rate proceeding	CWC Analysis	Reg. Time	\$50.00	15.50	775.00	125.17	900	1,249	373332400000	
									<u>\$ 68,496</u>	<u>\$ 68,496</u>		

 BLACK & VEATCH Building a world of difference.		INVOICE	
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833473 COMPANY REG NO:		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, KC, MO, USA ABA NUMBER: [REDACTED] S.W.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204	
BILL TO: GLEN RIPPPE ROONEY RIPPPE & RATNASWAMY LLP KINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		CLIENT REF 182734.0100 CUSTOMER PO NUMBER B&V PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS B&V CONTACT MACIAS, GREGORY E TELEPHONE +19134582037 INVOICE NO 1178518 INVOICE DATE 11-Apr-2014 BILLED THRU 28-Mar-2014 PAYMENT DUE 11-May-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 99,052.20	

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
CUSTOMER CARE COSTS					
AMEN, RONALD J	34.00	270.00	9,180.00		9,180.00
DESLAURIERS, DAVID F	53.00	270.00	25,110.00		25,110.00
FEINGOLD, RUSSELL A	71.00	360.00	25,560.00		25,560.00
JHA, RUPA	15.50	160.00	2,480.00		2,480.00
MACIAS, GREGORY E	68.00	235.00	15,980.00		15,980.00
PATIL, ALDIK A	20.00	160.00	3,200.00		3,200.00
TRUMP, ANDREW	55.00	305.00	16,775.00		16,775.00
FEINGOLD, RUSSELL A				767.20	767.20
TOTAL	356.50		98,285.00	767.20	99,052.20

TOTAL DUE (USD)	99,052.20
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 BLACK & VEATCH <i>Building a world of difference.</i>		INVOICE																																																																																					
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833073 COMPANY REG NO:		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, KC, MO, USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORIG ID 1204																																																																																					
BILL TO: GLEN RIPPPIE ROONEY RIPPPIE & RATNASWAMY LLP RINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		CLIENT REF 182734.0100 CUSTOMER PO NUMBER 182734 BBV PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS BBV CONTACT MACIAS, GREGORY E TELEPHONE +19134582037 INVOICE NO 1180069 INVOICE DATE 13-May-2014 BILLED THRU 2-May-2014 PAYMENT DUE 12-Jun-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 26,289.31																																																																																					
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>HOURS</th> <th>BILL RATE</th> <th>LABOR</th> <th>EXPENSE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td colspan="6">PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION</td> </tr> <tr> <td colspan="6">CUSTOMER CARE COSTS</td> </tr> <tr> <td>AMEN, RONALD J</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>DESLAURIERS, DAVID F</td> <td>22.00</td> <td>270.00</td> <td>5,940.00</td> <td></td> <td>5,940.00</td> </tr> <tr> <td>FEINGOLD, RUSSELL A</td> <td>13.00</td> <td>270.00</td> <td>3,510.00</td> <td></td> <td>3,510.00</td> </tr> <tr> <td>JHA, RUPA</td> <td>15.00</td> <td>160.00</td> <td>2,400.00</td> <td></td> <td>2,400.00</td> </tr> <tr> <td>MACIAS, GREGORY E</td> <td>1.00</td> <td>160.00</td> <td>160.00</td> <td></td> <td>160.00</td> </tr> <tr> <td>PATL, ALOKA</td> <td>4.00</td> <td>235.00</td> <td>940.00</td> <td></td> <td>940.00</td> </tr> <tr> <td>TRUMP, ANDREW</td> <td>4.00</td> <td>160.00</td> <td>640.00</td> <td></td> <td>640.00</td> </tr> <tr> <td>DESLAURIERS, DAVID F</td> <td>2.00</td> <td>305.00</td> <td>610.00</td> <td></td> <td>610.00</td> </tr> <tr> <td>TRUMP, ANDREW</td> <td></td> <td></td> <td></td> <td>851.99</td> <td>851.99</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>1,037.32</td> <td>1,037.32</td> </tr> <tr> <td>TOTAL</td> <td>81.00</td> <td></td> <td>24,400.00</td> <td>1,889.31</td> <td>26,289.31</td> </tr> </tbody> </table>				DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL	PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION						CUSTOMER CARE COSTS						AMEN, RONALD J						DESLAURIERS, DAVID F	22.00	270.00	5,940.00		5,940.00	FEINGOLD, RUSSELL A	13.00	270.00	3,510.00		3,510.00	JHA, RUPA	15.00	160.00	2,400.00		2,400.00	MACIAS, GREGORY E	1.00	160.00	160.00		160.00	PATL, ALOKA	4.00	235.00	940.00		940.00	TRUMP, ANDREW	4.00	160.00	640.00		640.00	DESLAURIERS, DAVID F	2.00	305.00	610.00		610.00	TRUMP, ANDREW				851.99	851.99					1,037.32	1,037.32	TOTAL	81.00		24,400.00	1,889.31	26,289.31
DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL																																																																																		
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TOTAL DUE (USD)				26,289.31																																																																																			

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 4688 (14-0312 Exp W)
Date: Wednesday, August 13, 2014 3:16:00 PM

10601-08522-515060-14RPDFR13

Same question – do you have a copy of the underlying invoice from Black & Veatch?

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 13, 2014 2:40 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4688

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, August 13, 2014 2:34 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4688

Invoice Header Details				
Vendor Details		Vendor ID ROONEY		
Client Details				
Invoice Header Details				
Vendor Name		Primary Address		Vendor ID
Rooney Rippie & Ratnaswamy LLP		350 West Hubbard St. Suite 430 Chicago, Illin 60654		ROONEY
Invoice	Matter	Invoice Totals		
Invoice No	4688	Matter Name	2014 Formula Rate Case - Experts	Fees 0.00 USD
Invoice Date	7/11/2014	Matter No	2013-003788	Fee Discount .00 % 0.00 USD
Invoice Start / End	7/3/2014 - 7/11/2014			Expenses 8,257.50 USD
Received	7/11/2014			Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period	7/2014			Invoice Total 8,257.50 USD
Invoice Type	Invoice			Adjustments .00 % 0.00 USD
Currency	USD			Invoice Net 8,257.50 USD

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	143918.83
	Firm Actual (LOM)	143918.83

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>invoice start date 7/3/2014 must be the first day of the month, invoice end date 7/11/2014 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	7/11/2014	7/21/2014	Expired	7/23/2014	
	O'Neill, Thomas	7/23/2014	7/29/2014	Expired	7/30/2014	
	Marquez, Michelle	7/30/2014	8/4/2014	Routed by Marquez, Michelle	7/30/2014	
	Bernet, Richard	7/30/2014	8/4/2014	Approved	8/1/2014	
	Marquez, Michelle	8/1/2014	8/6/2014	Approved	8/13/2014	

All Line Item Details										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	7/3/2014		E119		Black Veatch - Invoice 1183040 - Billed thru June 27, 2014	1.00	8,257.50	0.00	0.00	8,257.50

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



Kingsbury Center, Suite 600, 350 W. Hubbard St., Chicago, IL 60654 | P. 312-447-2800 | F. 312-447-2899 | www.r3law.com

July 11, 2014

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

Invoice No. 4688

For Professional Services Rendered and Costs Advanced for the period ending July 11, 2014:

RE: **Client/Matter: COMED.00107**
Experts/2014 Formula Rate Case
2013-003788

COSTS ADVANCED

Date	Description		Amount
7/03/14	Black & Veatch - Invoice 1183040 - Billed thru June 27, 2014	E119	8,257.50
TOTAL COSTS ADVANCED			\$ 8,257.50
TOTAL THIS INVOICE			\$ 8,257.50

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 BLACK & VEATCH Building a world of difference.		<h1>INVOICE</h1>	
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833073 COMPANY REG NO:		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, KC, MO. USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204	
BILL TO: GLEN RIPPIE RODNEY RIPPIE & RATNASWAMY LLP KINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		CLIENT REF 182734.0100 CUSTOMER PO NUMBER B&V PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS B&V CONTACT MACIAS, GREGORY E TELEPHONE +19134582037 INVOICE NO 1183040 INVOICE DATE 3-Jul-2014 BILLED THRU 27-Jun-2014 PAYMENT DUE 2-Aug-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 8,257.50	

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
INVOICE COMMENTS : PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
CUSTOMER CARE COSTS					
DESLAURIERS, DAVID F	9.00	270.00	2,430.00		2,430.00
FEINGOLD, RUSSELL A	11.00	360.00	3,960.00		3,960.00
MACIAS, GREGORY E	6.00	235.00	1,410.00		1,410.00
TRUMP, ANDREW	1.50	305.00	457.50		457.50
TOTAL	27.50		8,257.50		8,257.50

TOTAL DUE (USD)	8,257.50
------------------------	-----------------

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 5115 (14-0312)
Date: Friday, September 12, 2014 9:32:00 AM

Please charge 10601-08522-515060-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 11, 2014 3:50 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5115

Fran,

Please provide code block

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, September 11, 2014 3:45 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5115

Invoice Header Details				
Vendor Details		Vendor ID ROONEY		
Client Details				
Invoice Header Details				
Vendor Name		Primary Address		Vendor ID
Rooney Rippie & Ratnaswamy LLP		350 West Hubbard St. Suite 430 Chicago, Illin 60654		ROONEY
Invoice	Matter	Invoice Totals		
Invoice No 5115	Matter Name 2014 Formula Rate Case - Experts	Fees	0.00 USD	
Invoice Date 8/23/2014	Matter No 2013-003788	Fee Discount	.00 %	0.00 USD
Invoice Start / End 8/7/2014 - 8/23/2014		Expenses	35,980.00 USD	
Received 8/23/2014		Expense Discount	.00 %	0.00 USD
Allocated to Fiscal Period 8/2014		Invoice Total	35,980.00 USD	
Invoice Type Invoice		Adjustments	.00 %	0.00 USD
Currency USD		Invoice Net	35,980.00 USD	
	Firm Billing Arrangement Exelon Team Rate			
	Firm Actual (YTD) 152176.33			

Firm Actual (LOM)	152176.33
Invoice Description	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/> ShareDoc			Warning		invoice start date 8/7/2014 must be the first day of the month, invoice end date 8/23/2014 must be the last day of the same month.
<input type="checkbox"/> Guide			Warning		There is no budget associated with this matter(YTD).
Bernet, Richard	8/23/2014	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										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	8/7/2014		E119		Black Veatch - Invoice 1184887 - Billed Thru August 1, 2014	1.00	35,980.00	0.00	0.00	35,980.00

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





Kingsbury Center, Suite 600, 350W. Hubbard St., Chicago, IL 60654 | P. 312-447-2600 | F. 312-447-2099 | www.rilaw.com

August 23, 2014

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

Invoice No. 5115

For Professional Services Rendered and Costs Advanced for the period ending August 23, 2014:

RE: Client/Matter: COMED.00107
Experts/2014 Formula Rate Case
2013-003788

COSTS ADVANCED

Date	Description		Amount
8/07/14	Black & Veatch - Invoice 1184887 - Billed Thru August 1, 2014	E119	35,980.00
	TOTAL COSTS ADVANCED		\$ 35,980.00
	TOTAL THIS INVOICE		\$ 35,980.00

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INVOICE

PLEASE REMIT TO:
 BLACK & VEATCH CORPORATION
 P.O. BOX 803823
 KANSAS CITY MO 64180-3823
 FED ID: 431833073
 SERVICE TAX NO :
 COMPANY REG NO:
 BILL TO:
 GLEN RIPPIE
 ROONEY RIPPIE & RATNASWAMY LLP
 KINGSBURY CENTER
 350 W. HUBBARD ST SUITE 430
 CHICAGO IL 60654

ELECTRONIC FUNDS TRANSFER TO:
 BLACK & VEATCH CORPORATION
 ACCOUNT NUMBER: [REDACTED]
 COMMERCE BANK, KC, MO. USA
 ABA NUMBER: [REDACTED]
 S.W.I.F.T. NO. [REDACTED]
 PLEASE INCLUDE INVOICE NUMBER
 ORG ID 1204

CLIENT REF 182734.0100
 CUSTOMER PO NUMBER
 B&V PROJECT NO 182734
 PROJECT NAME CUSTOMER CARE COST ANALYSIS
 B&V CONTACT MACIAS, GREGORY E
 TELEPHONE +19134582037
 INVOICE NO 1184887
 INVOICE DATE 7-Aug-2014
 BILLED THRU 1-Aug-2014
 PAYMENT DUE 6-Sep-2014
 PAYMENT TERMS 30 NET
 INVOICE CURRENCY USD
 INVOICE AMOUNT 35,980.00

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
POST FILING ACTIVITIES					
DESLAURIERS, DAVID F	50.00	270.00	13,500.00		13,500.00
FEINGOLD, RUSSELL A	40.00	360.00	14,400.00		14,400.00
MACIAS, GREGORY E	24.00	235.00	5,640.00		5,640.00
TRUMP, ANDREW	8.00	305.00	2,440.00		2,440.00
SUBTOTAL					35,980.00
TOTAL	122.00		35,980.00		35,980.00

TOTAL DUE (USD)	35,980.00
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INVOICE NUMBER : 1184887

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

PAGE 1 OF 1

8.12.14
 K&V
 2:10 PM FRU

107

 BLACK & VEATCH <small>Building a world of difference.</small>		<h2>INVOICE</h2>	
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833073 SERVICE TAX NO : COMPANY REG NO: BILL TO: GLEN RIPPPIE ROONEY RIPPPIE & RATNASWAMY LLP KINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, KC, MO, USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204	
		CLIENT REF 182734.0100 CUSTOMER PO NUMBER B&V PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS B&V CONTACT MACIAS, GREGORY E TELEPHONE +19134582037 INVOICE NO 1190204 INVOICE DATE 6-Nov-2014	
		BILLED THRU 31-Oct-2014 PAYMENT DUE 6-Dec-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 1,440.00	

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
<u>POST FILING ACTIVITIES</u>					
FEINGOLD, RUSSELL A	4.00	360.00	1,440.00		1,440.00
SUBTOTAL					1,440.00
TOTAL	4.00		1,440.00		1,440.00

TOTAL DUE (USD)	1,440.00
------------------------	-----------------





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	INVOICE NO.
4/14/14	16603
Payable Upon Receipt	

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

C/M #: ComEd-009-001 10%

DESCRIPTION	Nora Lucas	Dave McLeaac	
Print back as directed.		1.00	
Prints, letter/legal, B/W, assembled	1,620.00	0.08	129.60
Tabs, Custom	108.00	0.50	54.00
Binder, 1" [1404-0115]	24.00	8.00	192.00

Binders for Initial Filing

Subtotal	375.60
Sales Tax	
Total Invoice Amount	375.60
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3484457

INVOICE	
DATE	NUMBER
4/14/14	16604
Payable Upon Receipt	

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

C/M #: ComEd-000109 4-12-14
 Print copy of part 285
 for review & production

Customer ID	Customer Name	Customer Address	Customer City	Customer State	Customer Zip
RO01	Nora Lucas				
Description	Quantity	Unit Price	Amount		
Print back as directed.	1.00				
Prints, letter/legal, B/W, assembled	741.00	0.08			59.28
Prints, letter/legal, Color, assembled	603.00	0.80			482.40
Tabs, Index	9.00	0.30			2.70
Binder, 1"	7.00	8.00			56.00
Binder, 2"	1.00	10.00			10.00
[1404-0114]					

Subtotal	610.38
Sales Tax	
Total Invoice Amount	610.38
Payment/Credit Applied	
Total Payable	610.38

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3484457

INVOICE	
DATE	16605
4/14/14	
Payable Upon Receipt	

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

C/M #: ComEd-100109 4-11-14

RO01	Nora Lucas	Dave McIsaac
------	------------	--------------

Description	Quantity	Unit Price	
Print 285.305 and 285.310 docs into complete set for distribution/filing with ICC	1.00		
Print back as directed.	1.00		
Prints, letter/legal, B/W, assembled	2,340.00	0.08	187.20
Prints, letter/legal, Color, assembled	2,954.00	0.80	2,363.20
Tabs, Custom	48.00	0.50	24.00
Binder, 1"	16.00	8.00	128.00
Binder, 2"	4.00	10.00	40.00
[1404-0113]			

Subtotal	2,742.40
Sales Tax	
Total Invoice Amount	2,742.40
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500

Main Office Fax
 248.213.1501

Vendor Tax ID No.
 46-3484457

INVOICE

4/14/14	16606
Payable Upon Receipt	

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

C/M #: ComEd-000109

RO01	Nora Lucas	Dave McIsaac
------	------------	--------------

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Print back as directed.	1.00		
Prints, letter/legal, B/W, assembled	9,555.00	0.08	764.40
Prints, letter/legal, Color, assembled	10,400.00	0.80	8,320.00
Tabs, Custom	120.00	0.50	60.00
Tabs, Index	45.00	0.30	13.50
Binder, 1"	40.00	8.00	320.00
Binder, 1.5"	10.00	9.00	90.00
Binder, 2"	40.00	10.00	400.00
Binder, 3"	5.00	12.00	60.00
(1404-0116)			

Binders for Initial Filing

Subtotal	10,027.90
Sales Tax	
Total Invoice Amount	10,027.90
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500

Main Office Fax
 248.213.1501

Vendor Tax ID No.
 46-3484457

INVOICE

DATE	NUMBER
4/16/14	16653
Payable Upon Receipt	

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

C/M #: ComEd-107109

RO01	Nora Lucas	Dave McIsaac
------	------------	--------------

Description	Quantity	Unit Price	Amount
Print back as directed.	1.00		
Prints, letter/legal, B/W, assembled	10,039.00	0.08	803.12
Prints, letter/legal, Color, assembled	12.00	0.80	9.60
Tabs, Custom	194.00	0.50	97.00
Binder, 1"	24.00	8.00	192.00
Binder, 1.5"	19.00	9.00	171.00
Binder, 2"	4.00	10.00	40.00
[1404-0132]			

Binders for Initial Filing

Subtotal	1,312.72
Sales Tax	
Total Invoice Amount	1,312.72
Payment/Credit Applied	

Thank You For Your Business!



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

Chicago Branch
 312.554.1500
Main Office Fax
 248.213.1501
Vendor Tax ID No.
 46-3484457

INVOICE	
Date	Number
4/17/14	16705
Payable Upon Receipt	

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

Attorney, Case, Matter and Billing notes
C/M #: ComEd-109;4/14/14

Customer ID / Work Order	Work Authorized By	Sales Representative	
RO01	Nora Lucas	Dave McIsaac	
Description	Quantity	Unit Price	Amount
Print copies of testimony for three witness for review & filing.	1.00		
Prints, letter/legal, B/W, assembled	2,484.00	0.08	198.72
Prints, letter/legal, Color, assembled	3,672.00	0.80	2,937.60
Tabs, Custom	192.00	0.50	96.00
Binder, 1"	18.00	8.00	144.00
Binder, 2"	6.00	10.00	60.00
Binder, 3"	6.00	12.00	72.00
[1404-0149]			

Subtotal	3,508.32
Sales Tax	
Total Invoice Amount	3,508.32
Payment/Credit Applied	
TOTAL AMOUNT DUE	3,508.32

Thank You For Your Business!

INVOICE

**Hengtgen Consulting, LLC
 1708 Freedom Court
 Mount Prospect, IL 60056**

**Date: 1/30/2014
 Invoice No: 1008**

Bill To:
 Eimer Stahl
 224 South Michigan Avenue
 Suite 1100
 Chicago, IL 60604-2516
 Attn: David Stahl
 (email: dstahl@eimerstahl.com)

For:
 Hengtgen Consulting, LLC
 c/o John Hengtgen
 1708 Freedom Court
 Mount Prospect, IL 60056
 Cell - 847-345-2262
 email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during December, 2013 regarding 2014 Formula Rate Update Proceeding

Hours	63.75
Rate	\$ 250.00
Amount	\$ 15,937.50
Expenses	<u>0</u>
Total Amount	<u>\$ 15,937.50</u>

Mail Payment Information:

To	Hengtgen Consulting LLC
	c/o John Hengtgen
Adress	1708 Freedom Court
	Mount Prospect, IL 60056

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012312 (14-0312 - Exp)
Date: Wednesday, May 28, 2014 1:30:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

10601-08522-515060-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Wednesday, May 28, 2014 12:36 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012312

Can you please provide code block?

Thank you

From: 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 1012312

Invoice Header Details					
Vendor Details			Vendor ID EIMER		
Client Details					
Invoice Header Details					
Vendor Name	Eimer Stahl, LLP	Primary Address	224 S. Michagan Avenue Chicago, IL 60604	Vendor ID	EIMER
Invoice	Matter	Invoice Totals			
Invoice No	1012312	Matter Name	2014 Formula Rate Case - Experts	Fees	0.00 USD
Invoice Date	4/14/2014	Matter No	2013-003788	Fee Discount	.00 % 0.00 USD
Invoice Start / End	3/1/2014 - 3/31/2014		Expenses	12,937.50 USD	
Received	4/14/2014	Expense Discount	.00 % 0.00 USD		
Allocated to Fiscal Period	4/2014	Invoice Total	12,937.50 USD		
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD		
Currency	USD	Invoice Net	12,937.50 USD		
Firm Billing					

Arrangement	Exelon Team Rate
Firm Actual (YTD)	0.00
Firm Actual (LOM)	8812.50
Invoice Description	2014 Formula Rate Case - Experts

Workflow Details / Comments						
	Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
	Bernet, Richard	4/14/2014	4/22/2014	Expired	4/24/2014	
	O'Neill, Thomas	4/24/2014	4/30/2014	Expired	5/2/2014	
	Marquez, Michelle	5/2/2014	5/7/2014	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										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	3/31/2014		E119		Expert Fees Expenses (Jan Fees)- Hengtgen Consulting, LLC	1.00	12,937.50	0.00	0.00	12,937.50

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



INVOICE

Hengtgen Consulting, LLC
1708 Freedom Court
Mount Prospect, IL 60056

Date: 4/11/2014
Invoice No: 1012

Bill To:

Eimer Stahl
 224 South Michigan Avenue
 Suite 1100
 Chicago, IL 60604-2516
 Attn: David Stahl
 (email: dstahl@eimerstahl.com)

For:

Hengtgen Consulting, LLC
 c/o John Hengtgen
 1708 Freedom Court
 Mount Prospect, IL 60056
 Cell - 847-345-2262
 email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during January, 2014 regarding 2014 Formula Rate Update Proceeding

Hours	51.75
Rate	\$ <u>250.00</u>
Amount	\$ 12,937.50
Expenses	<u>0</u>
Total Amount	<u>\$ 12,937.50</u>

Mail Payment Information:

To	Hengtgen Consulting LLC
	c/o John Hengtgen
Address	1708 Freedom Court
	Mount Prospect, IL 60056

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012536 (14-0312 Exp W)
Date: Wednesday, August 13, 2014 3:14:00 PM

Please charge this one to: 10601-08522-515060-14RPDFR13

Do you have copies of Mr. Hengtgen's invoices referenced below? I will need those.

Thanks,
 Fran

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 13, 2014 2:40 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012536

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, August 13, 2014 2:33 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012536

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		
Invoice No	1012536	Matter Name	2014 Formula Rate Case - Experts	Fees 0.00 USD
Invoice Date	7/22/2014	Matter No	2013-003788	Fee Discount .00 % 0.00 USD
Invoice Start / End	6/30/2014 - 6/30/2014			Expenses 26,125.00 USD
Received	7/22/2014			Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period	7/2014			Invoice Total 26,125.00 USD
Invoice Type	Invoice			Adjustments .00 % 0.00 USD
Currency	USD			Invoice Net 26,125.00 USD

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	28875.00
	Firm Actual (LOM)	37687.50

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>invoice start date 6/30/2014 must be the first day of the month, invoice end date 6/30/2014 must be the last day of the same month.</i>	
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>invoice start date 6/30/2014 must be earlier than invoice end date 6/30/2014</i>	
	Bernet, Richard	7/22/2014	7/30/2014	Approved	7/24/2014	
	O'Neill, Thomas	7/24/2014	7/30/2014	Expired	8/1/2014	
	Marquez, Michelle	8/1/2014	8/6/2014	Approved	8/13/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	6/30/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting, LLC (Feb 2014)	1.00	13,500.00	0.00	0.00	13,500.00
Exp	6/30/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting, LLC (March 2014)	1.00	12,625.00	0.00	0.00	12,625.00

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

INVOICE

**Hengtgen Consulting, LLC
1708 Freedom Court
Mount Prospect, IL 60056**

**Date: 7/6/2014
Invoice No: 1015**

Bill To:

Eimer Stahl
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604-2516
Attn: David Stahl
(email: dstahl@eimerstahl.com)

For:

Hengtgen Consulting, LLC
c/o John Hengtgen
1708 Freedom Court
Mount Prospect, IL 60056
Cell - 847-345-2262
email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during February, 2014 regarding 2014 Formula Rate Update Proceeding

Hours	54.00
Rate	\$ 250.00
Amount	\$ 13,500.00
Expenses	<u>0</u>
Total Amount	<u>\$ 13,500.00</u>

Mail Payment Information:

To	Hengtgen Consulting LLC
Adress	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056

INVOICE

**Hengtgen Consulting, LLC
 1708 Freedom Court
 Mount Prospect, IL 60056**

**Date: 7/6/2014
 Invoice No: 1016**

Bill To:
 Eimer Stahl
 224 South Michigan Avenue
 Suite 1100
 Chicago, IL 60604-2516
 Attn: David Stahl
 (email: dstahl@eimerstahl.com)

For:
 Hengtgen Consulting, LLC
 c/o John Hengtgen
 1708 Freedom Court
 Mount Prospect, IL 60056
 Cell - 847-345-2262
 email - johnhengtgen@yahoo.com

Professional services provided by John Hengtgen during March, 2014 regarding 2014 Formula Rate Update Proceeding

Hours	50.50
Rate	\$ 250.00
Amount	\$ 12,625.00
Expenses	0
Total Amount	\$ 12,625.00

Mail Payment Information:

To Hengtgen Consulting LLC
 c/o John Hengtgen
 1708 Freedom Court
 Mount Prospect, IL 60056

Adress

140324

INVOICE											
Hengtgen Consulting, LLC 1708 Freedom Court Mount Prospect, IL 60056	Date: 7/27/2014 Invoice No: 1017										
Bill To: Eimer Stahl 224 South Michigan Avenue Suite 1100 Chicago, IL 60604-2516 Attn: David Stahl (email: dstahl@eimerstahl.com)	For: Hengtgen Consulting, LLC c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056 Cell - 847-345-2262 email - johnhengtgen@yahoo.com										
Professional services provided by John Hengtgen during April, 2014 regarding 2014 Formula Rate Update Proceeding											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Hours</td> <td style="text-align: right;">15.75</td> </tr> <tr> <td>Rate</td> <td style="text-align: right;">\$ 250.00</td> </tr> <tr> <td>Amount</td> <td style="text-align: right;">\$ 3,937.50</td> </tr> <tr> <td>Expenses</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">\$ 3,937.50</td> </tr> </table>	Hours	15.75	Rate	\$ 250.00	Amount	\$ 3,937.50	Expenses	0	Total Amount	\$ 3,937.50	
Hours	15.75										
Rate	\$ 250.00										
Amount	\$ 3,937.50										
Expenses	0										
Total Amount	\$ 3,937.50										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Mail Payment Information:</td> <td></td> </tr> <tr> <td>To</td> <td>Hengtgen Consulting LLC</td> </tr> <tr> <td>Adress</td> <td>c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056</td> </tr> </table>		Mail Payment Information:		To	Hengtgen Consulting LLC	Adress	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056				
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Adress	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056										

