

Fleming, Frances R:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Wednesday, December 10, 2014 10:04 AM
To: Marquez, Michelle:(BSC)
Cc: Cruz, Chona C:(ComEd)
Subject: FW: Copy of Invoice 9309727 (11-0721)

Please charge this one to: 10601-00402-182870-14RP11721

From: Marquez, Michelle:(BSC)
Sent: Tuesday, December 09, 2014 9:36 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 9309727

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 9:31 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9309727

Invoice Header Details			
Vendor Details		Vendor ID JENNERCH	
Client Details			
Invoice Header Details			
Vendor Name	Jenner & Block	Primary Address	353 N. Clark Street Chicago, IL 60654-3456
		Vendor ID JENNERCH	
Invoice	Matter		Invoice Totals
Invoice No	9309727	Matter Name	2011 Formula Rate Case Appeal
Invoice Date	11/20/2014	Matter No	2012-000832
Invoice Start / End	9/1/2014 - 10/31/2014		
Received	11/21/2014		
Allocated to Fiscal Period	11/2014		
Invoice Type	Invoice		
Currency	USD		
			Fees 791.60 USD
			Fee Discount .00 % 0.00 USD
			Expenses 0.00 USD
			Expense Discount .00 % 0.00 USD
			Invoice Total 791.60 USD
			Adjustments .00 % 0.00 USD
			Invoice Net 791.60

		USD
Firm Billing Arrangement	Exelon Team Rate	
Firm Actual (YTD)	46428.56	
Firm Actual (LOM)	46428.56	
Invoice Description	2011 FORMU	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 9/1/2014 must be the first day of the month, invoice end date 10/31/2014 must be the last day of the same month.
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	11/21/2014	12/1/2014	Approved	11/24/2014	
O'Neill, Thomas	11/24/2014	11/28/2014	Expired	11/30/2014	
Marquez, Michelle	11/30/2014	12/3/2014	Approved	12/8/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	10/19/2014	0688			Prepared correspondence to A. O'Brien regarding assessment of potential petition for certiorari.	0.40	735.00	0.00	0.00	294.00
Fee	10/20/2014	0688			Telephone conference with R. Bernet, G. Rippie and M. Price to discuss potential petition for certiorari.	0.40	735.00	0.00	0.00	294.00
Fee	10/20/2014	2338			Conferred with R. Bernet, G. Rippie, and D. DeBruin re possibility of cert petition on allocation issue.	0.40	509.00	0.00	0.00	203.60

Tax Summary										
Currency = USD										

Fleming, Frances R:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Monday, February 24, 2014 5:54 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 2709 (11-721)

Ok, this one is split, please charge as follow:

10601-00402-182870-13RP11721 - \$898.90
 And
 10601-00402-182870-14RP11721 - \$5,982.50

From: Marquez, Michelle:(BSC)
Sent: Monday, February 24, 2014 1:43 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 2709

Can you please provide code block?

Thank you

From: Marquez, Michelle:(BSC)
Sent: Monday, February 24, 2014 1:38 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 2709

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name	Primary Address	Vendor ID	
Rooney Ripple & Ratnaswamy LLP	350 West Hubbard St. Suite 430 Chicago, Illin 60654	ROONEY	
Invoice	Matter	Invoice Totals	
Invoice No 2709	Matter Name 2011 Formula Rate Filing - ICC No. 11-0721	Fees	6,881.40 USD
Invoice Date 2/10/2014	Matter No 2011-000235	Fee Discount	.00 % 0.00 USD
Invoice Start / End 1/27/2014 - 2/10/2014		Expenses	0.00 USD
Received 2/10/2014		Expense Discount	.00 % 0.00 USD
Allocated to Fiscal 2/2014		Invoice Total	6,881.40 USD

*\$5,982.50
 included in 2014 rate case
 expense*

Period		
Invoice Type	Invoice	Adjustments .00 % 0.00 USD
Currency	USD	
		Invoice Net 6,881.40 USD
Firm Billing Arrangement		Exelon Team Rate
Firm Actual (YTD)		0.00
Firm Actual (LOM)		1214714.02
Invoice Description		

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

All Line Item Details											
										Currency = USD	
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net	
	Fee	12/4/2013	mtf	L140	A103	Draft/revise Index for Record on Appeal in 11-0721. <i>WARNING - 12/4/2013 outside date range Invoice Date = 2/10/2014</i>	1.80	88.00	0.00	0.00	158.40
	Fee	12/4/2013	jpr	L210	A104	Work regarding Court request for information regarding record on remaining issues. <i>WARNING - 12/4/2013 outside date range Invoice Date = 2/10/2014</i>	0.40	449.00	0.00	0.00	179.60
	Fee	12/4/2013	egr	L120	A106	Email and discussion with JPR regarding appendix preparation. <i>WARNING - 12/4/2013 outside date range Invoice Date = 2/10/2014</i>	0.20	490.00	0.00	0.00	98.00

⚠	Fee	12/5/2013	jpr	L510	A103	Work on supplemental appendix requested by Appellate Court. <i>WARNING - 12/5/2013 outside date range Invoice Date = 2/10/2014</i>	4.00	449.00	0.00	0.00	1,796.00
⚠	Fee	12/5/2013	egr	L120	A106	Monitor and assist effort in collecting record materials for M. Price; email regarding proposed Motion to Extend time from M. Price; telephone call with same. <i>WARNING - 12/5/2013 outside date range Invoice Date = 2/10/2014</i>	0.10	490.00	0.00	0.00	49.00
⚠	Fee	12/5/2013	mtf	L140	A103	Draft/revise the Index for the Record on Appeal <i>WARNING - 12/5/2013 outside date range Invoice Date = 2/10/2014</i>	6.50	88.00	0.00	0.00	572.00
⚠	Fee	12/6/2013	egr	L120	A106	Assist with collection of record materials for M. Price regarding support of supplemental filing (cumulative w/ 12/7). <i>WARNING - 12/6/2013 outside date range Invoice Date = 2/10/2014</i>	0.10	490.00	0.00	0.00	49.00
⚠	Fee	12/6/2013	jpr	L510	A103	Continue work on supplemental appendix requested by Appellate Court. <i>WARNING - 12/6/2013 outside date range Invoice Date = 2/10/2014</i>	3.10	449.00	0.00	0.00	1,391.90
⚠	Fee	12/6/2013	mtf	L140	A103	Draft/revise Index for the Record on Appeal in 11-0721. <i>WARNING - 12/6/2013 outside date range Invoice Date = 2/10/2014</i>	4.00	88.00	0.00	0.00	352.00
⚠	Fee	12/7/2013	jpr	L510	A103	Continue work on supplemental appendix requested by Appellate Court. <i>WARNING - 12/7/2013 outside date range Invoice Date = 2/10/2014</i>	2.90	449.00	0.00	0.00	1,302.10
⚠	Fee	12/7/2013	mtf	L140	A103	Draft/revise Index for the Record on Appeal and organize appropriate files; document production, including excerpting appropriate pieces of testimony from the Record on Appeal files, communication with supervising attorney and outside legal counsel. <i>WARNING - 12/7/2013 outside date range Invoice Date = 2/10/2014</i>	9.75	88.00	0.00	0.00	858.00
⚠	Fee	12/9/2013	mtf	L140	A107	Sending additional documentation to attorney coordinating the Index for the Record on Appeal. <i>WARNING - 12/9/2013 outside date range Invoice Date = 2/10/2014</i>	0.30	88.00	0.00	0.00	26.40
	Fee	12/12/2013	egr	L120	A106	Review Supplemental Appendix draft from M. Price.	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, May 28, 2014 1:13 PM
To: Marquez, Michelle:(BSC)
Cc: Cruz, Chona C:(ComEd)
Subject: FW: Copy of Invoice 3903 (11-0721)

Please charge this invoice to:

10601-00402-182870-14RP11721

Thanks,
 Fran

From: Marquez, Michelle:(BSC)
Sent: Wednesday, May 28, 2014 12:34 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 3903

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, May 28, 2014 12:19 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 3903

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 3903	Matter Name 2011 Formula Rate Case Appeal	Fees	2,902.70 USD
Invoice Date 4/30/2014	Matter No 2012-000832	Fee Discount	.00 % 0.00 USD
Invoice Start / End 3/19/2014 - 3/31/2014		Expenses	0.00 USD
Received 5/14/2014		Expense Discount	.00 % 0.00 USD

Allocated to Fiscal Period	5/2014	Invoice Total	2,902.70 USD
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD
Currency	USD	Invoice Net	2,902.70 USD
Invoice Description		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	0.00
		Firm Actual (LOM)	0.00

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 3/19/2014 must be the first day of the month, invoice end date 3/31/2014 must be the last day of the same month.
Guide			Warning		There is no budget associated with this matter(YTD).
O'Brien, Anastasia	5/14/2014	5/22/2014	Approved	5/16/2014	
O'Neill, Thomas	5/16/2014	5/22/2014	Expired	5/24/2014	
Marquez, Michelle	5/24/2014	5/28/2014	Approved	5/28/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/19/2014	egr	L120	A106	Receive Notice from Appellate Court that there will be no oral argument; email discussion with clients regarding same and likely consequences of same.	0.10	490.00	0.00	0.00	49.00
Fee	3/24/2014	egr	L120	A106	Email from M. Price regarding notice of ruling from Appellate Court; brief email discussion regarding same.	0.10	490.00	0.00	0.00	49.00
Fee	3/26/2014	egr	L120	A106	Receive and review Appellate Order and email from M. Price regarding same; brief conference with JPR regarding same; email discussion with client regarding ruling and analysis of same.	1.30	490.00	0.00	0.00	637.00
Fee	3/26/2014	ier	L510	A104	Review/analyze appellate court opinion from First District; discuss	0.70	449.00	0.00	0.00	314.30
					Review/analyze appellate court opinion from First District - discuss ²	0.70	449.00			314.30

				same with G. Rippie and J. Ratnaswamy.						
Fee	3/26/2014	jpr	L210	A106	Begin review of appellate opinion; begin researching and drafting chart of analysis of possible responses.	1.50	449.00	0.00	0.00	673.50
Fee	3/27/2014	egr	L120	A106	Telephone call with M. Price regarding Appellate Opinion and strategy for response to same and preservation of arguments for future FRU dockets; email discussion with clients and M. Price and D. Stahl regarding response to Opinion.	1.00	490.00	0.00	0.00	490.00
Fee	3/27/2014	jpr	L210	A106	Finalize analysis for this stage and write-up regarding possible responses to appellate opinion.	1.10	449.00	0.00	0.00	493.90
Fee	3/28/2014	egr	L120	A106	Review JPR analysis of appeal issues; telephone call with M. Price regarding responses to Appellate Opinion and strategy.	0.40	490.00	0.00	0.00	196.00

Tax Summary

Currency = USD

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



Fleming, Frances R:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Monday, June 23, 2014 6:25 PM
To: Marquez, Michelle:(BSC)
Cc: Cruz, Chona C:(ComEd)
Subject: FW: Copy of Invoice 4069 11-0721

Please charge 10601-00402-182870-14RP11721

From: Marquez, Michelle:(BSC)
Sent: Monday, June 23, 2014 11:06 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4069

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Monday, June 23, 2014 10:55 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4069

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	4069	Matter Name	2011 Formula Rate Case Appeal
Invoice Date	6/3/2014	Matter No	2012-000832
Invoice Start / End	4/7/2014 - 4/30/2014	Fees	1,674.00 USD
Received	6/3/2014	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
		Invoice Total	1,674.00 USD
		Adjustments	.00 % 0.00 USD

Currency	USD		
		Invoice Net	1,674.00 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	2902.70
		Firm Actual (LOM)	2902.70
Invoice Description			

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
 ShareDoc			Warning		invoice start date 4/7/2014 must be the first day of the month, invoice end date 4/30/2014 must be the last day of the same month.	
 Guide			Warning		There is no budget associated with this matter(YTD).	
O'Brien, Anastasia	6/3/2014	6/11/2014	Approved	6/9/2014		
O'Neill, Thomas	6/9/2014	6/13/2014	Expired	6/15/2014		
Marquez, Michelle	6/15/2014	6/18/2014	Approved	6/19/2014		

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	4/7/2014	egr	L120	A106	Email with M. Price regarding filing of record and default schedule for FRU and investigations appeals; review ICC Motion for Confidential Treatment	0.50	490.00	0.00	0.00	245.00
Fee	4/17/2014	egr	L120	A106	Email and conference call regarding decision to file PLA and, if so, on what issues	0.50	490.00	0.00	0.00	245.00
Fee	4/23/2014	egr	L120	A104	Receive and review email and supplemental filing regarding PLA extension; email to J B regarding expected ruling time	0.10	490.00	0.00	0.00	49.00
Fee	4/28/2014	egr	L120	A106	T/C with J B regarding need for information [REDACTED]; T/C with client and conference. with JPR regarding existing work on same; review work and Houtsma TTY and exhibits; respond to J B regarding citations and argument	1.30	490.00	0.00	0.00	637.00
Fee	4/28/2014	jpr	L110	A102	Work regarding question related to record regarding quantification of trapped costs.	1.00	449.00	0.00	0.00	449.00

Fee	4/29/2014	egr	L120	A107	Email from J B regarding Supreme Court action on Motion to Extend PLA deadline	0.10	490.00	0.00	0.00	49.00
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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:\(BSC\)](#)
Cc: [Cruz, Chona C:\(ComEd\)](#)
Subject: FW: Copy of Invoice 4566 (11-0721 appeal)
Date: Friday, July 11, 2014 9:57:00 AM

Please charge this to:

10601-00402-182870-14RP11721

From: Marquez, Michelle:(BSC)
Sent: Thursday, July 10, 2014 2:01 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4566

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, July 10, 2014 11:52 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 4566

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 4566	Matter Name 2011 Formula Rate Case Appeal	Fees	3,700.00 USD	
Invoice Date 6/24/2014	Matter No 2012-000832	Fee Discount	.00 % 0.00 USD	
Invoice Start / End 5/12/2014 - 5/31/2014		Expenses	0.00 USD	
Received 6/24/2014		Expense Discount	.00 % 0.00 USD	
Allocated to Fiscal Period 6/2014		Invoice Total	3,700.00 USD	
Invoice Type Invoice		Adjustments	.00 % 0.00 USD	
Currency USD		Invoice Net	3,700.00 USD	

	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 2902.70 Firm Actual (LOM) 2902.70
Invoice Description	

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			<i>Warning</i>		<i>invoice start date 5/12/2014 must be the first day of the month, invoice end date 5/31/2014 must be the last day of the same month.</i>	
<input type="checkbox"/>						
O'Brien, Anastasia	6/24/2014	7/2/2014	Approved	6/26/2014		
O'Neill, Thomas	6/26/2014	7/2/2014	Expired	7/4/2014		
Marquez, Michelle	7/4/2014	7/9/2014	Approved	7/9/2014		

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	5/12/2014	egr	L120	A106	Review and comment on 5/9 draft of PLA; conference call with M. Price regarding Jenner Block questions regarding record, additional record research and 5/9 draft; email with same and with C. Brinkman and S. Vogt regarding transmission FRC history and evidence of past FERC allocations.	1.50	490.00	0.00	0.00	735.00
Fee	5/22/2014	cbw	L120	A102	Research appropriate authorities regarding ComEd s formula transmission rate, the filed rate doctrine, and [REDACTED]	4.90	230.00	0.00	0.00	1,127.00
Fee	5/22/2014	egr	L510	A104	T/C and email with M. Price and C. Ward regarding same review and comment on draft PLA; send markup to J B; email with J B team in Chicago and DC; receive email from S. Menon regarding FERC 2012 update filing; review FERC rulings on	1.40	490.00	0.00	0.00	686.00

					tariffs and develop citation and discussion of evidence quantifying the impact of trapped costs due to allocators in tariffs					
Fee	5/29/2014	cbw	L120	A104	Review and analyze draft petition for leave to appeal; exchange email with E. Rippie regarding the same.	1.60	230.00	0.00	0.00	368.00
Fee	5/29/2014	egr	L210	A104	Review and comment on final draft of PLA; email to J B and discussion among client and team regarding same	1.50	490.00	0.00	0.00	735.00
Fee	5/30/2014	egr	L460	A106	Email discussion regarding comments on PLA; receive and scan D. Stahl comments	0.10	490.00	0.00	0.00	49.00

Tax Summary

Currency = USD

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



From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Cc: [Cruz, Chona C:\(ComEd\)](#)
Subject: FW: Copy of Invoice 4790 (11-0721)
Date: Friday, September 12, 2014 10:38:00 AM

Please charge this to:
 10601-00402-182870-14RP11721
 Thanks,
 Fran

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 11, 2014 3:51 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4790

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 4790

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 4790	Matter Name 2011 Formula Rate Case Appeal	Fees	1,179.80 USD	
Invoice Date 7/31/2014	Matter No 2012-000832	Fee Discount	.00 % 0.00 USD	
Invoice Start / End 6/3/2014 - 6/30/2014		Expenses	0.00 USD	
Received 8/3/2014		Expense Discount	.00 % 0.00 USD	
Allocated to Fiscal Period 8/2014		Invoice Total	1,179.80 USD	
Invoice Type Invoice		Adjustments	.00 % 0.00 USD	
Currency USD		Invoice Net	1,179.80 USD	

	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 8276.70 Firm Actual (LOM) 8276.70
Invoice Description	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 6/3/2014 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	6/3/2014	egr	L120	A107	Email and T/C with M. Price regarding Illinois requirements for service of the PLA	0.30	490.00	0.00	0.00	147.00	
Fee	6/4/2014	egr	L120	A104	Review and comment on overnight final draft of PLA; email discussion with J B regarding same respond to email and T/C inquiries regarding final record questions; supervise service of PLA on ICC service list; send service confirmation to J B	1.50	490.00	0.00	0.00	735.00	
Fee	6/4/2014	hmb	L140	A103	Update and revise service list in preparation for the PLA filing.	0.60	88.00	0.00	0.00	52.80	
Fee	6/5/2014	egr	L140	A108	Receive as filed PLA from J B; email regarding schedule for AG / ICC response	0.10	490.00	0.00	0.00	49.00	
Fee	6/23/2014	egr	L120	A106	Respond to inquiries from A. O Brien	0.40	490.00	0.00	0.00	196.00	

regarding [REDACTED]

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:\(BSC\)](#)
Cc: [Cruz, Chona C:\(ComEd\)](#)
Subject: FW: Copy of Invoice 5045 (11-0721)
Date: Friday, September 12, 2014 9:29:00 AM

Please charge this one to:
 10601-00402-182870-14RP11721

Thanks,
 Fran

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 11, 2014 3:50 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5045

Fran,

Please provide code block

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, September 11, 2014 3:43 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5045

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 5045	Matter Name 2011 Formula Rate Case Appeal	Fees	2,141.00 USD	
Invoice Date 8/21/2014	Matter No 2012-000832	Fee Discount	.00 % 0.00 USD	
Invoice Start / End 7/8/2014 - 7/31/2014		Expenses	0.00 USD	
Received 8/22/2014		Expense Discount	.00 % 0.00 USD	
Allocated to Fiscal Period 8/2014		Invoice Total	2,141.00 USD	
Invoice Type Invoice		Adjustments	.00 % 0.00 USD	
Currency USD		Invoice Net	2,141.00 USD	

	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 8276.70 Firm Actual (LOM) 8276.70
Invoice Description	

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

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/8/2014	egr	L120	A106	Review Opinion and summary of same; scan Avista decision; email to team regarding allocation issue, decision and future options.	0.60	490.00	0.00	0.00	294.00
Fee	7/9/2014	egr	L120	A106	Receive and review Answer to PLA; email from M. Price to team regarding Answer and regarding potential next steps; follow up email discussion.	0.70	490.00	0.00	0.00	343.00
Fee	7/10/2014	cbw	L120	A104	Review [REDACTED] Commission proceeding and subsequent court opinions [REDACTED] [REDACTED] email with E. Rippie and J. Ratnaswamy regarding the same.	1.00	230.00	0.00	0.00	230.00
Fee	7/10/2014	egr	L120	A106	Email discussion with A. O'Brien and M. Price regarding answer to PLA and risks of arguments made in same; email with C. Brinkman regarding identification of precedential effects (partial).	0.10	490.00	0.00	0.00	49.00
Fee	7/11/2014	egr	L120	A106	Telephone calls with M. Price regarding	1.60	490.00	0.00	0.00	784.00

					arguments for PLA Reply and strategy regarding same (partial); conference call with A. O'Brien, M. Price, and client team regarding ICC Answer to PLA and decision regarding possible Reply regarding same; email from M. Price regarding call to ICC regarding [REDACTED]; send additional material from record to M. Price regarding quantification of trapped costs; receive and review draft Reply; comment on same; follow up email discussion regarding final draft.					
Fee	7/15/2014	egr	L120	A106	Receive and review "as filed" Motion and Reply supporting PLA; email regarding coordination of position regarding ADIT (partial).	0.20	490.00	0.00	0.00	98.00
Fee	7/22/2014	egr	L120	A106	Receive and review Opinion and email discussion with client and appellate counsel regarding same; scan press regarding decision; discussion of potential next steps.	0.60	490.00	0.00	0.00	294.00
Fee	7/29/2014	egr	L120	A106	Receive Order granting Motion for Leave to File; email from M. Price regarding same.	0.10	490.00	0.00	0.00	49.00

Tax Summary

Currency = USD

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



Fleming, Frances R:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Wednesday, December 10, 2014 10:36 AM
To: Marquez, Michelle:(BSC)
Cc: Cruz, Chona C:(ComEd)
Subject: FW: Copy of Invoice 5588 (11-0721)

Please charge this one to 10601-00402-182870-14RP11721

From: Marquez, Michelle:(BSC)
Sent: Tuesday, December 09, 2014 9:38 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5588

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 9:33 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5588

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	5588	Fees	1,810.00 USD
Invoice Date	11/23/2014	Fee Discount	.00 % 0.00 USD
Invoice Start / End	9/24/2014 - 10/31/2014	Expenses	0.00 USD
Received	11/23/2014	Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	11/2014	Invoice Total	1,810.00 USD
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD
Currency	USD	Invoice Net	1,810.00

		USD
Firm Billing Arrangement	Exelon Team Rate	
Firm Actual (YTD)	11597.50	
Firm Actual (LOM)	11597.50	
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		Invoice start date 9/24/2014 must be the first day of the month, invoice end date 10/31/2014 must be the last day of the same month.
Bernet, Richard	11/23/2014	12/1/2014	Approved	11/24/2014	
O'Neill, Thomas	11/24/2014	11/28/2014	Expired	11/30/2014	
Marquez, Michelle	11/30/2014	12/3/2014	Approved	12/8/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	9/24/2014	egr	L120	A106	Receive notice of denial of PLA; email discussion with client regarding potential for US Supreme Court cert petition.	0.20	490.00	0.00	0.00	98.00
Fee	10/19/2014	egr	L120	A106	Analysis of Cert. petition potential.	0.20	490.00	0.00	0.00	98.00
Fee	10/20/2014	cbw	L120	A105	Conference with E. Rippie regarding client inquiry related to state and FERC approved determinations with respect to utilities transmission rates and contacting FERC with respect to the same.	0.30	230.00	0.00	0.00	69.00
Fee	10/20/2014	egr	L120	A106	Respond to A. O'Brien inquiry regarding Cert. petition; conference call with client regarding same.	0.80	490.00	0.00	0.00	392.00
Fee	10/21/2014	cbw	L120	A102	Research FERC proceedings addressing [REDACTED] approved rates; communicate with L. Greenfield (FERC) with respect to the same.	1.00	230.00	0.00	0.00	230.00
Fee	10/22/2014	egr	L120	A106	Conference and support with CBW regarding inquiry at FERC.	0.10	490.00	0.00	0.00	49.00
Fee	10/24/2014	cbw	L120	A108	Communicate with L. Greenfield (FERC) regarding [REDACTED]; communicate with E. Rippie regarding the same.	1.80	230.00	0.00	0.00	414.00
Fee	10/28/2014	cbw	L120	A102	Review case law regarding trapped costs and conflicts between	1.70	230.00	0.00	0.00	391.00

		State and Federal ratemaking decisions; communicate with E. Rippie regarding the same.							
Fee	10/30/2014	cbw	L120 A102	Communicate with E. Rippie regarding trapped costs and conflicts between State and Federal ratemaking decisions.	0.30	230.00	0.00	0.00	69.00

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 9:06 AM
To: Marquez, Michelle:(BSC)
Cc: Cruz, Chona C:(ComEd)
Subject: FW: Copy of Invoice 5725 (11-0721)

Please charge this to 10601-00402-182870-14RP11721

From: Marquez, Michelle:(BSC)
Sent: Monday, December 22, 2014 1:56 PM
To: Fleming, Frances R:(ComEd)
Subject: RE: Copy of Invoice 5725

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Monday, December 22, 2014 1:37 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5725

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	5725	Matter Name	2011 Formula Rate Case Appeal
Invoice Date	12/6/2014	Matter No	2012-000832
Invoice Start / End	11/6/2014 - 11/30/2014		
Received	12/7/2014		
Allocated to Fiscal Period	12/2014		
Invoice Type	Invoice		
Currency	USD		
		Fees	690.00 USD
		Fee Discount	.00 % 0.00 USD
		Expenses	0.00 USD
		Expense Discount	.00 % 0.00 USD
		Invoice Total	690.00 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	690.00

		USD
Firm Billing Arrangement	Exelon Team Rate	
Firm Actual (YTD)	11597.50	
Firm Actual (LOM)	11597.50	
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 11/6/2014 must be the first day of the month, invoice end date 11/30/2014 must be the last day of the same month.
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	11/6/2014	cbw	L120	A102	Review FERC precedent addressing [REDACTED]	0.20	230.00	0.00	0.00	46.00
Fee	11/7/2014	cbw	L120	A103	Draft email summarizing communications with FERC staff and research; communicate with E. Rippie regarding the same.	2.80	230.00	0.00	0.00	644.00

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

Ledger Extract - Net Accrual Activity 2014
 ICC Docket 11-0721

<u>Business Unit</u>	<u>Sub Account</u>	<u>Project</u>	<u>Journal ID</u>	<u>Journal Amount</u>	<u>Journal Header</u>	<u>JL Journal Line Descr</u>	<u>FERC Account</u>	<u>JH - Journal Header Date</u>
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXRPT	(2,000.00)	[10601-DRSXRPT-20140227-0] Codeblock Corrections on charg	R3 accr in 2013	[182300] Other Regulatory Assets	20140227
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXRPT	(600.00)	[10601-DRSXRPT-20140227-0] Codeblock Corrections on charg	J&B accr in 2013	[182300] Other Regulatory Assets	20140227
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXACCR	1,000.00	[10601-DRSXACCR-20140227-0] Accruals for ComEd Regulatory	A1 R3 Feb	[182300] Other Regulatory Assets	20140227
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXACCR	(1,000.00)	[10601-DRSXACCR-20140302-0] Accruals for ComEd Regulatory	A1 R3 Feb	[182300] Other Regulatory Assets	20140302
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXACCR	1,000.00	[10601-DRSXACCR-20140331-0] Accruals for ComEd Regulatory	A1 R3 Feb	[182300] Other Regulatory Assets	20140331
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXACCR	(1,000.00)	[10601-DRSXACCR-20140401-0] Accruals for ComEd Regulatory	A1 R3 Feb	[182300] Other Regulatory Assets	20140401
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXACCR	1,000.00	[10601-DRSXACCR-20140430-0] Accruals for ComEd Regulatory	A1 R3 Feb	[182300] Other Regulatory Assets	20140430
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXACCR	(1,000.00)	[10601-DRSXACCR-20140501-0] Accruals for ComEd Regulatory	A1 R3 Feb	[182300] Other Regulatory Assets	20140501
[10601] Commonwealth Edison Company	[182870] Electric[14RP11721]	Dkt. 11-0721 on-going	DRSXACCR	100.00	[10601-DRSXACCR-20141231-0] Accruals for ComEd Regulatory	A1 Dec legal accrual-R3	[182300] Other Regulatory Assets	20141231
				<u>\$ (2,500.00)</u>				

