

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 9296334 (12-0321)
Date: Wednesday, May 28, 2014 1:28:00 PM

10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Wednesday, May 28, 2014 12:35 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 9296334

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, May 28, 2014 12:21 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9296334

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	9296334	Matter Name	2012 Formula Rate Case Filing Appeal - ICC No. 12-0321
Invoice Date	5/13/2014	Matter No	2013-003157
Invoice Start / End	3/1/2014 - 4/30/2014	Fees	3,203.10 USD
Received	5/13/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	5/2014	Expenses	7.24 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	3,210.34 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	3,210.34 USD

Firm Billing

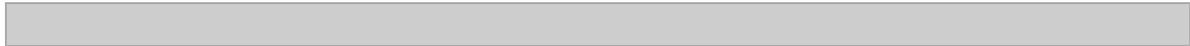
Arrangement	Exelon Team Rate
Firm Actual (YTD)	0.00
Firm Actual (LOM)	13849.28
Invoice Description	2012 RATE

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>invoice start date 3/1/2014 must be the first day of the month, invoice end date 4/30/2014 must be the last day of the same month.</i>
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
	Bernet, Richard	5/13/2014	5/21/2014	Approved	5/20/2014
	O'Neill, Thomas	5/20/2014	5/26/2014	Expired	5/28/2014
	Marquez, Michelle	5/28/2014	6/2/2014	Approved	5/28/2014

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	4/17/2014	2338			Drafted response to Commission s motion to cite the Court s opinion in the 2011 Rate Case Appeal.	3.00	509.00	0.00	0.00	1,527.00
Fee	4/18/2014	2338			Revised response to the Commission s motion to cite the 2011 rate case as authority.	1.90	509.00	0.00	0.00	967.10
Fee	4/18/2014	0463			Reviewed filing and commented to M. Price re same.	0.70	722.00	0.00	0.00	505.40
Fee	4/20/2014	2338			Further revised response to Commission s motion to cite the decision in the 2011 rate case appeal as supplemental authority.	0.40	509.00	0.00	0.00	203.60
Exp	3/13/2014		E107		UPS tracking# 1Z22124E0191933217 Inv# 0000022124E114	1.00	7.24	0.00	0.00	7.24

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 9300805 (12-0321)
Date: Thursday, August 21, 2014 11:15:00 AM

No, I don't enjoy the heat like yesterday! Sadly today's rain is not likely to cool us off.

Please charge this to: 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 20, 2014 3:45 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 9300805

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, August 20, 2014 3:40 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9300805

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	9300805	Matter Name	2012 Formula Rate Case Filing Appeal - ICC No. 12-0321	
Invoice Date	7/15/2014	Matter No	2013-003157	Fees 949.20 USD
Invoice Start / End	5/1/2014 - 6/30/2014		Fee Discount	.00 % 0.00 USD
Received	7/14/2014	Expenses	0.00 USD	
Allocated to Fiscal Period	7/2014	Expense Discount	.00 % 0.00 USD	
Invoice Type	Invoice	Invoice Total	949.20 USD	
Currency	USD	Adjustments	.00 % 0.00 USD	
		Invoice Net	949.20 USD	

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	3210.34
	Firm Actual (LOM)	17059.62
2012 RATE		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>invoice start date 5/1/2014 must be the first day of the month, invoice end date 6/30/2014 must be the last day of the same month.</i>
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>inv_start_date 5/1/2014 is more than 60 days old</i>
	Bernet, Richard	7/14/2014	Expired	7/24/2014	
	O'Neill, Thomas	7/24/2014	Expired	8/1/2014	
	Marquez, Michelle	8/1/2014	Routed by Marquez, Michelle	8/13/2014	
	Bernet, Richard	8/13/2014	Approved	8/18/2014	
	Marquez, Michelle	8/18/2014	Approved	8/20/2014	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/30/2014	2338			Reviewed appellate court decision and corresponded with R. Bernet and A. O Brien re same.	1.80	509.00	0.00	0.00	916.20
Fee	6/30/2014	0894			Circulated opinion; updated files.	0.30	110.00	0.00	0.00	33.00

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 9303107 (12-0321)
Date: Friday, September 12, 2014 10:42:00 AM

Please charge 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 11, 2014 3:51 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 9303107

Fran,

Please provide code block

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, September 11, 2014 3:47 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 9303107

Invoice Header Details		Vendor ID JENNERCH	
Vendor Details		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 9303107	Matter Name 2012 Formula Rate Case Filing Appeal - ICC No. 12-0321	Fees	3,247.70 USD
Invoice Date 8/22/2014	Matter No 2013-003157	Fee Discount	.00 % 0.00 USD
Invoice Start / End 6/1/2014 - 7/31/2014		Expenses	46.64 USD
Received 8/22/2014		Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period 8/2014		Invoice Total	3,294.34 USD
Invoice Type Invoice		Adjustments	.00 % 0.00 USD
Currency USD		Invoice Net	3,294.34 USD
Firm Billing Arrangement Exelon Team Rate			

	Firm Actual (YTD)	4159.54
	Firm Actual (LOM)	18008.82
Invoice Description	2012 RATE	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 6/1/2014 must be the first day of the month, invoice end date 7/31/2014 must be the last day of the same month.
<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	7/10/2014	2338			Reviewed record in anticipation of potential petition for rehearing.	0.40	509.00	0.00	0.00	203.60
Fee	7/11/2014	2338			Conferred with G. Rippie re possibility of seeking rehearing or leave to appeal; conferred with A. O'Brien, R. Bernet, G. Rippie and others re same.	0.90	509.00	0.00	0.00	458.10
Fee	7/17/2014	0894			Organized and filed hard copy documents.	1.00	110.00	0.00	0.00	110.00
Fee	7/18/2014	2338			Drafted petition for rehearing.	2.80	509.00	0.00	0.00	1,425.20
Fee	7/21/2014	2338			Revised and finalized petition for rehearing.	1.20	509.00	0.00	0.00	610.80
Fee	7/21/2014	0894			Reviewed and edited petition for rehearing; checked record cites re same; conferred with M. Price re edits; drafted certificates; prepared for filing; revised per docketing and forwarded to client via UPS; drafted transmittal letter to clerk.	4.00	110.00	0.00	0.00	440.00
Exp	7/21/2014		E121		Photocopy-NQue	400.00	0.11	0.00	0.00	44.00
Exp	7/22/2014		E121		Photocopy-NQue	24.00	0.11	0.00	0.00	2.64

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 4075 (12-0312)
Date: Tuesday, July 29, 2014 8:23:00 AM

Please charge this one to: 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Monday, July 28, 2014 4:34 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 4075

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 4075

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 4075	Matter Name 2012 Formula Rate Case Filing Appeal - ICC No. 12-0321	Fees	588.00 USD
Invoice Date 6/3/2014	Matter No 2013-003157	Fee Discount	.00 % 0.00 USD
Invoice Start / End 4/17/2014 - 4/30/2014		Expenses	0.00 USD
Received 6/3/2014		Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period 6/2014		Invoice Total	588.00 USD
Invoice Type Invoice		Adjustments	.00 % 0.00 USD
Currency USD		Invoice Net	588.00 USD
	Firm Billing Arrangement Exelon Team Rate		
	Firm Actual 0.00		

(YTD) Firm Actual (LOM) 31285.02
Invoice Description

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/> ShareDoc			<i>Warning</i>		<i>invoice start date 4/17/2014 must be the first day of the month, invoice end date 4/30/2014 must be the last day of the same month.</i>
<input type="checkbox"/> Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	6/3/2014	6/11/2014	Expired	6/13/2014	
O'Neill, Thomas	6/13/2014	6/19/2014	Expired	6/20/2014	
Marquez, Michelle	6/20/2014	6/25/2014	Routed by Marquez, Michelle	6/25/2014	
Bernet, Richard	6/25/2014	6/30/2014	Approved	7/24/2014	
Marquez, 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	4/17/2014	egr	L120	A106	Conference call regarding Motion to Submit Additional Authority (partial); email regarding assignment of appeal to Division 3	0.20	490.00	0.00	0.00	98.00
Fee	4/18/2014	egr	L120	A107	Receive from J B and review and comment on draft Response to 2nd draft of Motion to Submit Supplemental Authority; revise Motion and send comments to M. Price and team; email discussion regarding draft and regarding comments	0.60	490.00	0.00	0.00	294.00
Fee	4/20/2014	egr	L210	A106	Email with J B regarding comments on Response to Supplemental Authority Motion	0.10	490.00	0.00	0.00	49.00
Fee	4/21/2014	egr	L120	A106	T/C and email with team regarding final revisions to Response to Motion to Cite Supplemental Authority	0.20	490.00	0.00	0.00	98.00
Fee	4/29/2014	egr	L120	A104	Receive and review Appellate Court Order granting Motion to File Supplemental Authority	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:\(BSC\)](#)
Subject: FW: Copy of Invoice 5050 (12-0321)
Date: Friday, September 12, 2014 9:28:00 AM

Please charge 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 11, 2014 3:50 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5050

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 5050

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 5050	Matter Name 2012 Formula Rate Case Filing Appeal - ICC No. 12-0321	Fees	1,078.00 USD
Invoice Date 8/21/2014	Matter No 2013-003157	Fee Discount	.00 % 0.00 USD
Invoice Start / End 6/27/2014 - 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	1,078.00 USD
Invoice Type Invoice		Adjustments	.00 % 0.00 USD
Currency USD		Invoice Net	1,078.00 USD
Firm Billing Arrangement Exelon Team Rate			

	Firm Actual (YTD)	588.00
	Firm Actual (LOM)	31873.02
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	ShareDoc		<i>Warning</i>		<i>invoice start date 6/27/2014 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"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
	Bernet, Richard	8/22/2014	9/1/2014	Approved	9/2/2014
	O'Neill, Thomas	9/2/2014	9/8/2014	Expired	9/10/2014
	Marquez, Michelle	9/10/2014	9/15/2014	Approved	9/10/2014

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/27/2014	egr	L190	A106	Receive notice of Appellate decision; email with M. Price regarding same	0.10	490.00	0.00	0.00	49.00
Fee	7/1/2014	egr	L120	A106	Review email discussion regarding Opinion and recommended response.	0.20	490.00	0.00	0.00	98.00
Fee	7/10/2014	egr	L120	A106	Email discussion with C. Brinkman regarding identification of precedential effects of 2011 and 2012 decisions (partial).	0.10	490.00	0.00	0.00	49.00
Fee	7/11/2014	egr	L120	A106	Telephone calls with M. Price regarding arguments for PLA Reply and impact on 2012 case (partial).	0.10	490.00	0.00	0.00	49.00
Fee	7/18/2014	egr	L120	A106	Email with M. Price regarding Application for Rehearing and timing for filing; review of same.	0.10	490.00	0.00	0.00	49.00
Fee	7/19/2014	egr	L120	A106	Review and revise draft Application for Rehearing.	0.90	490.00	0.00	0.00	441.00
Fee	7/21/2014	egr	L120	A106	Complete review of weekend draft of Application for Rehearing; send same to J B and client; receive and review second draft; brief comment on same to team; scan as filed Application.	0.60	490.00	0.00	0.00	294.00
Fee	7/31/2014	egr	L120	A106	Receive and review Appellate Court	0.10	490.00	0.00	0.00	49.00

order regarding rehearing application
briefing; email to client regarding same.

Tax Summary

Currency = USD

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



Fleming, Frances R:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Thursday, November 13, 2014 12:41 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 5255 (12-0321)

Please charge 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Tuesday, November 11, 2014 4:41 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5255

Fran,

Can you please provide code block for the attached invoice?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Tuesday, November 11, 2014 4:38 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5255

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	5255	Matter Name	2012 Formula Rate Case Filing Appeal - ICC No. 12-0321
Invoice Date	9/24/2014	Matter No	2013-003157
Invoice Start / End	8/5/2014 - 8/31/2014		
Received	9/24/2014		
Allocated to Fiscal Period	9/2014		
Invoice	Invoice		
		Invoice Totals	
		Fees	196.00 USD
		Fee Discount	.00 % 0.00 USD
		Expenses	0.00 USD
		Expense Discount	.00 % 0.00 USD
		Invoice Total	196.00 USD
		Adjustments	.00 % 0.00 USD

Type		
Currency	USD	
		Invoice Net 196.00 USD
Firm Billing Arrangement	Exelon Team Rate	
Firm Actual (YTD)	1666.00	
Firm Actual (LOM)	32951.02	
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 8/5/2014 must be the first day of the month, invoice end date 8/31/2014 must be the last day of the same month.
 Guide			Warning		There is no budget associated with this matter(YTD).
Bernet, Richard	9/24/2014	10/2/2014	Expired	10/4/2014	
O'Neill, Thomas	10/4/2014	10/9/2014	Expired	10/10/2014	
Marquez, Michelle	10/10/2014	10/15/2014	Routed by Marquez, Michelle	10/21/2014	
Bernet, Richard	10/21/2014	10/24/2014	Approved	10/28/2014	
Marquez, Michelle	10/28/2014	10/31/2014	Approved	11/11/2014	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/5/2014	egr	L120	A106	Telephone call with A. O Brien regarding issue selection and strategy for pending PLA options.	0.30	490.00	0.00	0.00	147.00
Fee	8/25/2014	egr	L120	A106	Email regarding ICC request for extension of time of Rehearing briefing.	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: Thursday, November 13, 2014 12:19 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 5423 (12-0321)

Please charge – 10601-00402-515050-12RPDFR11

From: Marquez, Michelle:(BSC)
Sent: Tuesday, November 11, 2014 4:41 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5423

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 5423

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	5423	Matter Name	2012 Formula Rate Case Filing Appeal - ICC No. 12-0321
Invoice Date	10/18/2014	Matter No	2013-003157
Invoice Start / End	9/2/2014 - 9/30/2014	Fees	441.00 USD
Received	10/18/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	10/2014	Expenses	0.00 USD
Invoice	Invoice	Expense Discount	.00 % 0.00 USD
		Invoice Total	441.00 USD
		Adjustments	.00 % 0.00 USD

Type		
Currency	USD	
		Invoice Net 441.00 USD
Firm Billing Arrangement		Exelon Team Rate
Firm Actual (YTD)		1666.00
Firm Actual (LOM)		32951.02
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		There is no budget associated with this matter(YTD).
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	egr	L120	A106	Receive and review Appellate Court order; email from M. Price regarding changed schedule for filing ICC Answer to PLA.	0.10	490.00	0.00	0.00	49.00
Fee	9/8/2014	egr	L120	A106	Receive and review ICC Answer to ComEd s Petition for Appellate Rehearing; email discussion with M. Price and clients regarding same.	0.50	490.00	0.00	0.00	245.00
Fee	9/17/2014	egr	L120	A106	Receive Order of Appellate Court denying Rehearing; email from M. Price (J B) and with client regarding same.	0.10	490.00	0.00	0.00	49.00
Fee	9/23/2014	egr	L120	A106	Email discussion regarding denial of rehearing and recommended decision [REDACTED] after same.	0.20	490.00	0.00	0.00	98.00

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

