

From: [Marquez, Michelle:\(BSC\)](#)
 To: [Marquez, Michelle:\(BSC\)](#)
 Subject: Copy of Invoice 1012245
 Date: Thursday, July 24, 2014 3:32:52 PM

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	1012245	Matter Name	2014 Formula Rate Case	Fees	523.50 USD	
Invoice Date	3/20/2014	Matter No	2013-003787	Fee Discount	.00 %	0.00 USD
Invoice Start / End	2/1/2014 - 2/28/2014			Expenses	0.00 USD	
Received	3/21/2014			Expense Discount	.00 %	0.00 USD
Allocated to Fiscal Period	3/2014			Invoice Total	523.50 USD	
Invoice Type	Invoice			Adjustments	.00 %	0.00 USD
Currency	USD			Invoice Net	523.50 USD	
		Firm Billing Arrangement	Exelon Team Rate			
		Firm Actual (YTD)	0.00			
		Firm Actual (LOM)	605.00			
Invoice Description	2014 Formula Rate Case					

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
Bernet, Richard	3/21/2014	3/31/2014	Approved	3/27/2014		
O'Neill, Thomas	3/27/2014	4/2/2014	Expired	4/4/2014		
Marquez, Michelle	4/4/2014	4/9/2014	Approved	4/4/2014		

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net

Fee	2/19/2014	RCB	L120	Prepare for and attend kickoff telephone conference re: witness assignments and calendar	0.30	398.00	0.00	0.00	119.40
Fee	2/19/2014	mrj	L120	Review email correspondence re: kick-off telephone conference; review witness and schedule documents; email correspondence with R. Barrett and D. Stahl re: same	0.30	413.00	0.00	0.00	123.90
Fee	2/27/2014	DMS	L120	Review e-mails and conference with R. Barrett re: rate case expense testimony	0.20	605.00	0.00	0.00	121.00
Fee	2/27/2014	RCB	L120	Review witness list; email correspondence with R. Bernet, C. Brinkman, and W. Hayden re: rate case expert witnesses; strategize re: same; email correspondence with D. Stahl and M. Johnson re: same	0.40	398.00	0.00	0.00	159.20

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 1012336 (14-0321)
Date: Monday, May 19, 2014 1:59:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

Please charge to 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Friday, May 16, 2014 11:09 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012336

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Friday, May 16, 2014 11:07 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012336

Invoice Header Details			
Vendor Details		Vendor ID EIMER	
Client Details			
Invoice Header Details			
Vendor Name	Primary Address	Vendor ID EIMER	
Eimer Stahl, LLP	224 S. Michagan Avenue Chicago, IL 60604		
Invoice	Matter	Invoice Totals	
Invoice No 1012336	Matter Name 2014 Formula Rate Case	Fees	12,423.30 USD
Invoice Date 4/24/2014	Matter No 2013-003787	Fee Discount .00 %	0.00 USD
Invoice Start / End 3/1/2014 - 3/31/2014		Expenses	16.54 USD
Received 4/24/2014		Expense Discount .00 %	0.00 USD
Allocated to Fiscal Period 4/2014		Invoice Total	12,439.84 USD
Invoice Type Invoice		Adjustments .00 %	0.00 USD
Currency USD		Invoice Net	12,439.84 USD
	Firm Billing Arrangement Exelon Team Rate		
	Firm Actual (YTD) 523.50		

Firm Actual (LOM) 1128.50

Invoice Description 2014 Formula Rate Case

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	4/24/2014	5/2/2014	Expired	5/4/2014	
O'Neill, Thomas	5/4/2014	5/8/2014	Routed by Marquez, Michelle	5/7/2014	
Bernet, Richard	5/7/2014	5/12/2014	Approved	5/14/2014	
Marquez, Michelle	5/14/2014	5/19/2014	Approved	5/15/2014	

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/5/2014	DMS	L120		Review e-mail re: [REDACTED] rate case	0.30	605.00	0.00	0.00	181.50
Fee	3/12/2014	vm	L100		Participate in discovery training, planning, and teleconference with B. Perkins and B. Hayden; review and edit decks	0.30	267.00	0.00	0.00	80.10
Fee	3/12/2014	RCB	L120		Research and analysis re: requirements of draft rule re: rate case expense; email correspondence with ComEd team re: same	0.50	398.00	0.00	0.00	199.00
Fee	3/17/2014	RCB	L120		Email correspondence with C. Stalker re: first drafts of testimony	0.10	398.00	0.00	0.00	39.80
Fee	3/18/2014	RCB	L120		Review draft testimony of M. Sherrod and C. Brinkman; email correspondence with C. Stalker and M. Johnson re: same; email correspondence and office conference with J. Lane re: 13-0318 final order	2.30	398.00	0.00	0.00	915.40
Fee	3/19/2014	mrj	L120		Review and comment on M. Sherrod testimony; email correspondence with R. Barrett re: same	1.20	413.00	0.00	0.00	495.60
Fee	3/19/2014	RCB	L120		Review and analyze draft testimony; email correspondence with M. Johnson re: same; compare to testimony in 13-0318; review final order in 13-0318	7.10	398.00	0.00	0.00	2,825.80
Fee	3/20/2014	jml	L100		Forward requested data request	1.00	143.00	0.00	0.00	143.00

				responses from 2013 Formula Rate Case to R. Barrett upon request; meet with R. Barrett, S. Loch, and J. Dahl re: ComEd discovery issue and possible solutions					
Fee	3/20/2014	RCB	L120	Review and revise rate case draft testimony; telephone conference and email correspondence with M. Johnson re: same; email correspondence with C. Stalker and R. Bernet re: same; office conference with J. Lane, S. Loch, and J. Dahl re: ComEd discovery issue and possible solutions; email correspondence with R. Bernet and A. O'Brien re: same	6.50	398.00	0.00	0.00	2,587.00
Fee	3/20/2014	mrj	L120	Continue reviewing and commenting on initial drafts of Brinkman, Menon and Garrido direct testimony; review R. Barrett comments re: same and incorporate comments into master drafts	4.20	413.00	0.00	0.00	1,734.60
Fee	3/21/2014	RCB	L120	Email correspondence with R. Bernet and A. O'Brien re: ComEd discovery issue and possible solutions	0.20	398.00	0.00	0.00	79.60
Fee	3/24/2014	jmg	L110	Review draft of 2014 Discovery Training PowerPoint presentation and adjust specific slides containing updated tracking log information per D. Kowalewski	0.50	110.00	0.00	0.00	55.00
Fee	3/25/2014	jmg	L100	Prepare for and attend meeting with D. Stahl, M. Johnson, R. Barrett, V. McClinton and J. Lane discussing 2014 Formula Rate Case procedures	0.80	110.00	0.00	0.00	88.00
Fee	3/25/2014	RCB	L120	Attend team meeting re: 2014 rate case processes and procedures	0.50	398.00	0.00	0.00	199.00
Fee	3/25/2014	vm	L120	Edit and review discovery presentations; practice presentation delivery; attend discovery training planning teleconference	0.90	267.00	0.00	0.00	240.30
Fee	3/25/2014	jml	L100	Prepare for and meet with D. Stahl, M. Johnson, R. Barrett, V. McClinton, and J. McGovern to discuss 2014 rate case processes and procedures	0.90	143.00	0.00	0.00	128.70
Fee	3/25/2014	mrj	L120	Participate in team meeting re: 2014 rate case processes and procedures	0.50	413.00	0.00	0.00	206.50
Fee	3/26/2014	vm	L100	Practice presentation delivery	1.30	267.00	0.00	0.00	347.10
Fee	3/27/2014	vm	L190	Attend discovery training and give presentation and follow up from presentations	2.70	267.00	0.00	0.00	720.90
Fee	3/31/2014	mrj	L120	Begin reviewing and commenting on second drafts of direct testimony; compare to prior drafts and run redlines; email correspondence with R. Barret re: same	2.80	413.00	0.00	0.00	1,156.40
Exp	3/25/2014	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	3/25/2014	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	3/25/2014	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	3/26/2014	DMS	E101	Duplicating Charges	12.00	0.10	0.00	0.00	1.20
Exp	3/26/2014	DMS	E101	Duplicating Charges	1.00	0.10	0.00	0.00	0.10
Exp	3/31/2014	vm	E106	Online research - Westlaw (March 2014)	1.00	14.94	0.00	0.00	14.94

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012337 (14-0312)
Date: Wednesday, June 11, 2014 1:02:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

And this one to: 10601-00402-515050-14RPDFR13.
 Thanks!

From: Marquez, Michelle:(BSC)
Sent: Tuesday, June 10, 2014 10:12 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012337

Last one

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Tuesday, June 10, 2014 10:09 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012337

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	1012337	Matter Name	2014 Formula Rate Case	Fees 0.00 USD
Invoice Date	4/24/2014	Matter No	2013-003787	Fee Discount .00 % 10,000.00 USD
Invoice Start / End	3/1/2014 - 3/31/2014		Expenses	0.00 USD
Received	4/29/2014	Expense Discount	.00 %	0.00 USD
Allocated to Fiscal Period	4/2014	Invoice Total	10,000.00 USD	
Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD			

		Invoice Net	10,000.00 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	523.50
		Firm Actual (LOM)	1128.50
Invoice Description	Board Meeting Minute Review		

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1012336</i>	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
	Bernet, Richard	4/29/2014	Expired	5/9/2014		
	O'Neill, Thomas	5/9/2014	Expired	5/16/2014		
	Marquez, Michelle	5/16/2014	Routed by Marquez, Michelle	5/28/2014		
	Bernet, Richard	5/28/2014	Approved	6/3/2014		
	Marquez, Michelle	6/3/2014	Approved	6/9/2014		

All Line Item Details										
										Currency = USD
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/31/2014		L100		Fee Adjustment: Fixed Fee Amount Due	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: FW: Copy of Invoice 1012338 (14-0312)
Date: Wednesday, June 11, 2014 1:00:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

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

From: Marquez, Michelle:(BSC)
Sent: Tuesday, June 10, 2014 10:12 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012338

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Tuesday, June 10, 2014 10:09 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012338

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	1012338	Matter Name	2014 Formula Rate Case	Fees 0.00 USD
Invoice Date	4/24/2014	Matter No	2013-003787	Fee Discount .00 % 20,000.00 USD
Invoice Start / End	3/1/2014 - 3/31/2014			Expenses 0.00 USD
Received	4/29/2014			Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period	4/2014			Invoice Total 20,000.00 USD
Invoice Type	Invoice			Adjustments .00 % 0.00 USD
Currency	USD			Invoice Net 20,000.00 USD
		Firm Billing Arrangement	Exelon Team Rate	
		Firm Actual	523.50	

	(YTD)	
	Firm Actual (LOM)	1128.50
Invoice Description	Discovery Processing	

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1012336, 1012337</i>	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
Bernet, Richard	4/29/2014	5/7/2014	Expired	5/9/2014		
O'Neill, Thomas	5/9/2014	5/15/2014	Expired	5/16/2014		
Marquez, Michelle	5/16/2014	5/21/2014	Routed by Marquez, Michelle	5/28/2014		
Bernet, Richard	5/28/2014	6/2/2014	Approved	6/3/2014		
Marquez, Michelle	6/3/2014	6/6/2014	Approved	6/9/2014		

All Line Item Details										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Currency = USD										
Fee	3/31/2014		L100		Fee Adjustment: Intallment 1 of 5 of Fixed Fee Due	1.00	0.00	20,000.00	0.00	20,000.00

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: FW: Copy of Invoice 1012384 (14-0312)
Date: Wednesday, May 28, 2014 1:31:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

Please charge: 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Wednesday, May 28, 2014 12:36 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012384

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 1012384

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	1012384	Matter Name	2014 Formula Rate Case
Invoice Date	5/14/2014	Matter No	2013-003787
Invoice Start / End	4/1/2014 - 4/30/2014	Fees	13,699.50 USD
Received	5/14/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	5/2014	Expenses	0.00 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	13,699.50 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	13,699.50 USD

Firm Billing Arrangement	Exelon Team Rate
Firm Actual (YTD)	523.50
Firm Actual (LOM)	1128.50
Invoice Description	2014 Formula Rate Case

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	5/14/2014	5/22/2014	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	4/1/2014	RCB	L120		Review and analyze second draft of testimony of M. Sherrod, C. Brinkman, S. Menon, and K. Garrido; strategize and provide comments re: same; telephone conference and email correspondence with M. Johnson re: same; email correspondence with C. Stalker re: same	7.50	398.00	0.00	0.00	2,985.00
Fee	4/1/2014	jml	L100		Search for memo [REDACTED] rate case [REDACTED]	0.20	143.00	0.00	0.00	28.60
Fee	4/1/2014	vm	L120		Search for invoice protocol document and draft email correspondence to R. Barrett, D. Stahl, and M. Johnson	0.80	267.00	0.00	0.00	213.60
Fee	4/1/2014	mrj	L120		Telephone conference and email correspondence with R. Barrett re: second drafts of testimony; continue review and commenting on same; review R. Barrett s comments	3.90	413.00	0.00	0.00	1,610.70
Fee	4/2/2014	jmg	L110		Search [REDACTED] Rate Case emails and materials for [REDACTED] In preparation of 2014 Formula Rate Case Filing per V. McClinton	0.30	110.00	0.00	0.00	33.00
Fee	4/2/2014	vm	L100		Draft and proof invoice protocol document; confer with R. Barrett re:	1.70	267.00	0.00	0.00	453.90

				same; draft correspondence to B. Perkins re: same					
Fee	4/2/2014	jml	L100	Confer with J. Laskey and B. McGrath re: requested engagement letters and support from B. Perkins; electronically organize said engagement letters; email correspondence with B. Perkins; review engagement letters and invoices from the [REDACTED] rate case and email correspondence with V. McClinton re: [REDACTED] from said documents; confer with C. Ouska re: [REDACTED]	1.80	143.00	0.00	0.00	257.40
Fee	4/2/2014	RCB	L120	Telephone conference with R. Bernet re: Sherrod testimony; review 13-0318 testimony and draft Menon and Brinkman testimony re: revenue bridge and bill impacts; email correspondence with R. Bernet re: same	0.50	398.00	0.00	0.00	199.00
Fee	4/3/2014	jml	L100	Email correspondence with B. Perkins re: requested engagement letters and support	0.10	143.00	0.00	0.00	14.30
Fee	4/4/2014	jml	L100	Telephone call with C. Ouska re: [REDACTED] [REDACTED] review the [REDACTED] [REDACTED] and email correspondence with B. Perkins and C. Ouska; request detailed Eimer Stahl legal invoice from T. Monarrez and forward to B. Perkins and C. Ouska for organization into rate case expense exhibits to testimony	1.00	143.00	0.00	0.00	143.00
Fee	4/8/2014	RCB	L120	Review and revise draft testimony of M. Sherrod, C. Brinkman, S. Menon, and K. Garrido; email correspondence with C. Stalker and M. Johnson re: same; telephone conference with R. Bernet re: same	8.10	398.00	0.00	0.00	3,223.80
Fee	4/8/2014	jml	L100	Perform various searches for final native files of [REDACTED] rate case and forward to B. Perkins upon request; email correspondence with B. Perkins re: said privilege logs	0.70	143.00	0.00	0.00	100.10
Fee	4/8/2014	jmg	L110	Assist J. Lane with search for native versions of ComEd Ex. 8.08 from the 2013 Formula Rate Case in preparation of 2014 Formula Rate Case filing	0.30	110.00	0.00	0.00	33.00
Fee	4/8/2014	mrj	L250	Review and comment on third drafts of direct testimony; review redlines against prior drafts; email correspondence with R. Barrett re: same	5.40	413.00	0.00	0.00	2,230.20
Fee	4/9/2014	mrj	L250	Review and comment on O'Brien affidavit; review redline comparing affidavit to O'Brien 2013 RC testimony	0.50	413.00	0.00	0.00	206.50
Fee	4/9/2014	RCB	L120	Review and revise affidavit of A. O'Brien; email correspondence with C. Stalker re: same; email correspondence with J. Lane and J. McGovern re: final Word version of glossary of terms; email correspondence with C. Stalker re: same	1.50	398.00	0.00	0.00	597.00

Fee	4/9/2014	jmg	L110	Compare A. O Brien testimony from docket 13-0318 against draft affidavit for A. O Brien in 2014 Formula Rate Case per M. Johnson; search for native versions of ComEd Ex. 8.10 from docket 13-0318	1.30	110.00	0.00	0.00	143.00
Fee	4/10/2014	RCB	L120	Prepare for and attend telephone conference with R. Bernet, C. Stalker, C. Brinkman, and G. Rippie re: draft testimony	0.70	398.00	0.00	0.00	278.60
Fee	4/14/2014	RCB	L120	Email correspondence with B. Perkins and J. Lane re: updated bios for affidavit of A. O Brien; telephone conference with J. Lane re: same	0.30	398.00	0.00	0.00	119.40
Fee	4/14/2014	jml	L110	Search [REDACTED] rate case files for native files of various exhibits to the [REDACTED] [REDACTED] per B. Perkins; forward said native files to B. Perkins for use in updating for 2014 rate case; search [REDACTED] rate case files, emails, and various discovery re: [REDACTED] per B. Perkins; email correspondence with B. Perkins and C. Ouska re: inquiries related to [REDACTED] email correspondence with R. Barrett, M. Johnson, B. McGrath, and B. Perkins re: [REDACTED] confer with M. Johnson, J. Wier, V. McClinton, and J. McGovern re: updates to the Affidavit of S. O Brien relating to Biographies of Attorneys and Paralegals; email correspondence with D. Simon re: drafting short biography for incorporation into said Biographies document; update said Biographies document with all updates via redline and forward to B. Perkins for use in 2014 rate case; email correspondence with J. Laskey re: engagement letter for J. Hengtgen for the 2014 rate case	4.80	143.00	0.00	0.00	686.40
Fee	4/23/2014	jml	L140	Electronically organize the 2014 Formula Rate Update Initial Filing into electronic case file	0.70	143.00	0.00	0.00	100.10
Fee	4/30/2014	jml	L300	Review and electronically file Notice of Prehearing Conference; update case calendar and docket accordingly	0.30	143.00	0.00	0.00	42.90

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 1012385 (14-0312)
Date: Wednesday, May 28, 2014 1:28:00 PM
Attachments: [exclsmall.gif](#)
[Aims.gif](#)

10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Wednesday, May 28, 2014 12:36 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012385

Can you please provide code block?

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, May 28, 2014 12:22 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012385

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	1012385	Matter Name	2014 Formula Rate Case	Fees 0.00 USD
Invoice Date	5/14/2014	Matter No	2013-003787	Fee Discount .00 % 20,000.00 USD
Invoice Start / End	4/1/2014 - 4/30/2014		Expenses	0.00 USD
Received	5/14/2014	Expense Discount	.00 %	0.00 USD
Allocated to Fiscal Period	5/2014	Invoice Total	20,000.00 USD	
Invoice Type	Invoice	Adjustments	.00 %	0.00 USD
Currency	USD	Invoice Net	20,000.00 USD	

Firm Billing

Arrangement	Exelon Team Rate
Firm Actual (YTD)	523.50
Firm Actual (LOM)	1128.50
Invoice Description	Discovery Processing

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1012384</i>	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
Bernet, Richard	5/14/2014	5/22/2014	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	4/30/2014		L300		Fee Adjustment: TOTAL FIXED FEE (INSALLMENT 2 OF 5)	1.00	0.00	20,000.00	0.00	20,000.00

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: FW: Copy of Invoice 1012470 (14-0312)
Date: Tuesday, July 29, 2014 8:28:00 AM

And lastly and again☺ 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Monday, July 28, 2014 4:35 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012470

And last but not least

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

Thank you

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Monday, July 28, 2014 4:31 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012470

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	1012470	Matter Name	2014 Formula Rate Case	Fees 0.00 USD
Invoice Date	6/20/2014	Matter No	2013-003787	Fee Discount .00 % 20,000.00 USD
Invoice Start / End	5/1/2014 - 5/31/2014			Expenses 0.00 USD
Received	6/20/2014			Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period	6/2014			Invoice Total 20,000.00 USD
Invoice Type	Invoice			Adjustments .00 % 0.00 USD
Currency	USD			Invoice Net 20,000.00 USD
Firm Billing Exelon Team Rate				

Invoice Description	Arrangement
	Firm Actual (YTD) 46662.84
	Firm Actual (LOM) 47267.84

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor.1012471</i>
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
	Bernet, Richard	6/20/2014	6/30/2014	Expired	7/2/2014
	O'Neill, Thomas	7/2/2014	7/8/2014	Expired	7/9/2014
	Marquez, Michelle	7/9/2014	7/14/2014	Routed by Marquez, Michelle	7/9/2014
	Bernet, Richard	7/9/2014	7/14/2014	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	Rate	Disc	Cash Adj	Net
Currency = USD										
Fee	5/31/2014	DMS	L100		Fixed Fee - Installment 3 of 5	1.00	0.00	20,000.00	0.00	20,000.00

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: FW: Copy of Invoice 1012471 (14-0312)
Date: Tuesday, July 29, 2014 8:27:00 AM

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

From: Marquez, Michelle:(BSC)
Sent: Monday, July 28, 2014 4:34 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012471

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 4:30 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012471

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	1012471	Matter Name	2014 Formula Rate Case
Invoice Date	6/20/2014	Matter No	2013-003787
Invoice Start / End	5/1/2014 - 5/31/2014	Fees	1,775.40 USD
Received	6/20/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	6/2014	Expenses	18.18 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	1,793.58 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	1,793.58 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	46662.84

Firm Actual (LOM) 47267.84

Invoice Description

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	6/20/2014	6/30/2014	Expired	7/2/2014	
O'Neill, Thomas	7/2/2014	7/8/2014	Expired	7/9/2014	
Marquez, Michelle	7/9/2014	7/14/2014	Routed by Marquez, Michelle	7/9/2014	
Bernet, Richard	7/9/2014	7/14/2014	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	5/1/2014	RCB	L120		Email correspondence with R. Bernet re discovery processing issues; telephone conference with D. Kowalewski re same; telephone conference with J. Lane re same	0.20	398.00	0.00	0.00	79.60
Fee	5/6/2014	RCB	L120		Email correspondence with R. Bernet, C. Stalker, and G. Rippie re scheduling issues	0.20	398.00	0.00	0.00	79.60
Fee	5/7/2014	RCB	L120		Email correspondence with R. Bernet re case schedule	0.10	398.00	0.00	0.00	39.80
Fee	5/8/2014	RCB	L120		Email correspondence with G. Rippie, C. Stalker, and R. Bernet and strategize re Staff proposed schedule and suggested edits; calendar final dates re same; briefly review protective order	1.00	398.00	0.00	0.00	398.00
Fee	5/8/2014	jml	L100		Review email correspondence from C. Stalker laying out case management schedule; update case calendar and docket per said email correspondence	0.80	143.00	0.00	0.00	114.40
Fee	5/9/2014	jml	L100		Review and electronically organize Notice of Continuance of Hearing and Notice of Schedule; compare said Notice with email correspondence from C. Stalker laying out case management schedule; update case calendar and docket	0.70	143.00	0.00	0.00	100.10

Fee	5/13/2014	RCB	L120	Telephone conference and email correspondence with C. Stalker re AG data requests; draft, review, and revise draft response re same; strategize re same	1.10	398.00	0.00	0.00	437.80
Fee	5/19/2014	RCB	L120	Email correspondence with D. Stahl re discovery processing; email correspondence and telephone conference with R. Bernet re same; email correspondence with D. Stahl re database project	0.20	398.00	0.00	0.00	79.60
Fee	5/20/2014	JMW	L120	Review provisions relating to EE trust fund contributions for data request response per C. Stalker; correspondence regarding same	0.80	300.00	0.00	0.00	240.00
Fee	5/20/2014	mrj	L120	Email correspondence with C. Stalker and J. Wier re: EE-related DRR; review J. Wier s findings	0.50	413.00	0.00	0.00	206.50
Exp	5/19/2014	jml	E107	Delivery services/messengers - FedEx on 5/6/14	1.00	18.18	0.00	0.00	18.18

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 1012535 (14-0312)
Date: Wednesday, August 13, 2014 3:11:00 PM

Please charge 10601-00402-515050-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 13, 2014 2:39 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012535

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 1012535

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	1012535	Matter Name	2014 Formula Rate Case
Invoice Date	7/22/2014	Matter No	2013-003787
Invoice Start / End	6/11/2014 - 6/30/2014		Fees 817.40 USD
Received	7/22/2014		Fee Discount .00 % 0.00 USD
Allocated to Fiscal Period	7/2014		Expenses 121.30 USD
Invoice Type	Invoice		Expense Discount .00 % 0.00 USD
Currency	USD		Invoice Total 938.70 USD
			Adjustments .00 % 0.00 USD
			Invoice Net 938.70 USD
Firm Billing Arrangement Exelon Team Rate			

	Firm Actual (YTD)	76662.84
	Firm Actual (LOM)	77267.84
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 6/11/2014 must be the first day of the month, invoice end date 6/30/2014 must be the last day of the same month.
<input type="checkbox"/>					
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
Fee	6/12/2014	jml	L110		Email correspondence with C. Guimond, D. Stahl, and D. Simon regarding search request for [REDACTED] 2012 rate case	0.70	143.00	0.00	0.00	100.10
Fee	6/13/2014	jml	L110		Email correspondence with C. Guimond, D. Stahl, and D. Simon regarding search request for [REDACTED] 2012 rate case; forward [REDACTED] B. Perkins and F. Fleming in preparation of responding to Staff Data Request	0.50	143.00	0.00	0.00	71.50
Fee	6/17/2014	RCB	L120		Email correspondence with F. Fleming re DRR re R. Barliant; review and revise same; email correspondence with D. Simon, D. Stahl, J. Wier, and J. Lane re same	0.60	398.00	0.00	0.00	238.80
Fee	6/27/2014	mrj	L120		Review and comment on flash summary proposal	0.20	413.00	0.00	0.00	82.60
Fee	6/30/2014	RCB	L120		Prepare for and attend telephone conference with C. Stalker and M. Johnson re flash summaries and upcoming issues	0.40	398.00	0.00	0.00	159.20
Fee	6/30/2014	mrj	L120		Participate in telephone conference with C. Stalker and R. Barrett re: preparation of flash summary and rebuttal testimony	0.40	413.00	0.00	0.00	165.20

Exp	6/11/2014	DMS	E110	Out-of-town travel - Hotel Bill for Springfield Meeting 4/15/14 (D. Kowalewski)	1.00	121.30	0.00	0.00	121.30
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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:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012537 (14-0312)
Date: Wednesday, August 13, 2014 3:12:00 PM

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

From: Marquez, Michelle:(BSC)
Sent: Wednesday, August 13, 2014 2:39 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012537

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 1012537

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	1012537	Matter Name	2014 Formula Rate Case
Invoice Date	7/22/2014	Matter No	2013-003787
Invoice Start / End	6/1/2014 - 6/30/2014		Fees
Received	7/22/2014		0.00 USD
Allocated to Fiscal Period	7/2014		Fee Discount
Invoice Type	Invoice		.00 % 20,000.00 USD
Currency	USD		Expenses
			0.00 USD
			Expense Discount
			.00 % 0.00 USD
			Invoice Total
			20,000.00 USD
			Adjustments
			.00 % 0.00 USD
			Invoice Net
			20,000.00 USD
		Firm Billing Arrangement	Exelon Team Rate

Invoice Description	Firm Actual (YTD)	76662.84
	Firm Actual (LOM)	77267.84

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor. 1012535</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										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/30/2014	DMS	L100		Fixed Fee - Installment 4 of 5	1.00	0.00	20,000.00	0.00	20,000.00

Tax Summary				
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 1012633 (14-0312)
Date: Friday, September 12, 2014 10:52:00 AM

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 1012633

Fran,

Please provide code block

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, September 11, 2014 3:48 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012633

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	1012633	Matter Name	2014 Formula Rate Case
Invoice Date	8/26/2014	Matter No	2013-003787
Invoice Start / End	7/1/2014 - 7/31/2014	Fees	78,766.40 USD
Received	8/26/2014	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	78,766.40 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	78,766.40 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual	

	(YTD)	119395.12
	Firm Actual (LOM)	120000.12
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
Bernet, Richard	8/26/2014	9/3/2014	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	7/1/2014	RCB	L120		Review and analyze selected ComEd direct testimony; review and analyze selected Staff and Intervenor direct testimony; draft, review, and revise flash summary inserts; email correspondence and office conference with J. Wier and V. McClinton re same; telephone conference with C. Brinkman and C. Stalker re same; email correspondence with J. Ratnaswamy re same	6.60	398.00	0.00	0.00	2,626.80	
Fee	7/1/2014	jml	L210		Create attorney working binders for R. Barrett containing all ComEd direct testimony and exhibits; electronically organize all Staff and Intervenor direct testimony and exhibits; create attorney working binder for R. Barrett containing all Staff and Intervenor direct testimony; forward all Staff and Intervenor testimony to R. Barrett, J. Wier, and V. McClinton for review in creating flash summary	3.70	143.00	0.00	0.00	529.10	
Fee	7/1/2014	JMW	L120		Office conference with R. Barrett and V. McClinton regarding rate case testimony; review materials relating to summary and issues; review Staff, AG and RESA testimony and prepare summary of same; correspondence with R. Barrett regarding same	3.50	300.00	0.00	0.00	1,050.00	
Fee	7/1/2014	vm	L120		Meet re preparation of flash summaries; review testimony and	1.80	267.00	0.00	0.00	480.60	

				prepare flash summaries					
Fee	7/2/2014	RCB	L120	Review selected Staff and Intervenor testimony re incentive compensation issues	1.00	398.00	0.00	0.00	398.00
Fee	7/2/2014	jml	L210	Update attorney working binder for R. Barrett containing all Staff and Intervenor direct testimony exhibits; electronically organize Staff and Intervenor workpapers	1.50	143.00	0.00	0.00	214.50
Fee	7/2/2014	mrj	L120	Review flash summary and AG press releases; follow-up email correspondence with R. Barrett and D. Stahl re: same	0.40	413.00	0.00	0.00	165.20
Fee	7/7/2014	RCB	L120	Telephone conference with C. Stalker and M. Johnson re rebuttal testimony strategy and scheduling	0.80	398.00	0.00	0.00	318.40
Fee	7/8/2014	RCB	L120	Telephone conference with G. Prescott, S. Rider, C. Brinkman, and C. Stalker re incentive compensation testimony; telephone conference with C. Stalker and C. Brinkman re same; telephone conference with J. Kasza re same; review and analyze C. Brinkman direct re same	3.40	398.00	0.00	0.00	1,353.20
Fee	7/8/2014	jml	L210	Prepare shell template for the Rebuttal Testimony of G. Prescott; confer with C. Ouska regarding formal title and position of G. Prescott	0.50	143.00	0.00	0.00	71.50
Fee	7/9/2014	RCB	L120	Review and analyze Brosch and Gorman incentive compensation testimony and exhibits; draft, review, and revise detailed primer email to J. Kasza re same; draft, review, and revise testimony of G. Prescott re same; email correspondence and telephone conference with C. Stalker re same; email correspondence with C. Brinkman and J. Kasza re same; draft, review, and revise retention letter re K. Houtsma; email correspondence with K. Houtsma re same	9.10	398.00	0.00	0.00	3,621.80
Fee	7/9/2014	jmg	L110	Gather specific pieces of 2013 Rate Case testimony for R. Barrett and J. Wier	1.40	110.00	0.00	0.00	154.00
Fee	7/9/2014	JMW	L120	Office conference with R. Barrett regarding drafting rebuttal testimony; review prior dockets testimony regarding incentive compensation; draft rebuttal testimony, correspondence regarding same	5.50	300.00	0.00	0.00	1,650.00
Fee	7/10/2014	RCB	L120	Telephone conference with C. Stalker re expert witnesses re incentive compensation; email correspondence with J. Kasza and C. Brinkman re testimony of G. Prescott and C. Brinkman; prepare for and attend telephone conference with D. Wathin, R. Bernet, and C. Stalker re incentive compensation issues; email correspondence and telephone conference with J. Lane re retention letters; draft, review, and	4.30	398.00	0.00	0.00	1,711.40

				revise same re J. Warren; email correspondence with J. Warren re same; review and analyze potential SPF exhibits and C. Brinkman testimony re same; review and revise testimony of other incentive compensation witnesses; email correspondence with J. Wier re same					
Fee	7/10/2014	jml	L210	Search for recent word version of engagement letter for a formula rate update docket and forward to R. Barrett and S. Semens	0.40	143.00	0.00	0.00	57.20
Fee	7/10/2014	JMW	L120	Draft rebuttal testimony; correspondence regarding same	3.50	300.00	0.00	0.00	1,050.00
Fee	7/10/2014	jmg	L110	Gather specific pieces of prior Rate Case testimony per J. Wier	0.30	110.00	0.00	0.00	33.00
Fee	7/11/2014	RCB	L120	Review and revise G. Prescott testimony; prepare for and attend telephone conference with C. Stalker, J. Kasza, and C. Brinkman re same; review and revise same; email correspondence with Prescott team re same; office conference with J. Wier re other incentive compensation testimony; review and revise same; email correspondence with D. Stahl, J. Wier and C. Stalker re D. Wathen testimony	6.10	398.00	0.00	0.00	2,427.80
Fee	7/11/2014	JMW	L120	Draft retention letter; review incentive compensation testimony and questions; telephone conference with R. Bernet regarding same; correspondence with R. Barrett regarding rate case issues; revise draft of rebuttal testimony	3.20	300.00	0.00	0.00	960.00
Fee	7/12/2014	RCB	L120	Review email correspondence from R. Bernet, J. Wier, and C. Stalker re D. Wathen; strategize re same; draft, review, and revise email correspondence re same	0.30	398.00	0.00	0.00	119.40
Fee	7/14/2014	JMW	L120	Review and revise direct testimony draft; correspondence regarding same; office conference with R. Barrett	2.20	300.00	0.00	0.00	660.00
Fee	7/14/2014	RCB	L120	Review ComEd Ex. 2.1 re incentive compensation plans; review draft Wathen outline; review and revise testimony of G. Prescott; review and revise other incentive compensation testimony; draft, review, and revise data request responses; telephone conference and email correspondence with C. Stalker, J. Kasza, C. Newhouse, and C. Brinkman re same	5.80	398.00	0.00	0.00	2,308.40
Fee	7/15/2014	RCB	L120	Telephone conference with C. Stalker re data request responses, G. Prescott testimony, and ADIT testimony; review and revise data request responses; email correspondence with J. Kasza, C. Newhouse, C. Brinkman, and C. Stalker re same; telephone conference with A. O'Brien and C. Stalker re G. Prescott testimony; review and analyze ICC orders	5.40	398.00	0.00	0.00	2,149.20

				██████████ re incentive compensation					
Fee	7/15/2014	jml	L110	Search for 2001 rate case order and forward said order as well as 2005 rate case order to R. Barrett for review	0.40	143.00	0.00	0.00	57.20
Fee	7/15/2014	JMW	L120	Draft testimony; telephone conference with R. Bernet and others regarding same; correspondence regarding Wathen engagement; review Bridal testimony and schedules	3.50	300.00	0.00	0.00	1,050.00
Fee	7/16/2014	RCB	L120	Draft, review, and revise data request responses; email correspondence with ComEd team re same; review and analyze ██████████ rate case orders re incentive compensation; email correspondence with J. Lane re same; telephone conference with C. Stalker re same; review and revise G. Prescott testimony; email correspondence with C. Stalker re same; review and analyze K. Brookins testimony; email correspondence with R. Bernet, A. O'Brien, and C. Stalker re same	9.60	398.00	0.00	0.00	3,820.80
Fee	7/16/2014	jml	L110	Electronically organize Staff Supplemental Direct Testimony of R. Bridal; organize hardcopy of said testimony for attorney working binders of M. Johnson and R. Barrett; create attorney working binder for M. Johnson of all ComEd Direct Testimony; search for and forward ██████████ rate case order to R. Barrett for review	1.30	143.00	0.00	0.00	185.90
Fee	7/16/2014	mrj	L120	Begin reviewing Staff and intervenor rebuttal testimony re: AIP and ADIT issues; telephone conferences and email correspondence with R. Barrett and C. Stalker re: same; begin reviewing and commenting on draft Warren testimony; telephone conferences and email correspondence with C. Stalker and R. Barrett re: same; begin reviewing past positions taken on issues in Warren testimony	5.10	413.00	0.00	0.00	2,106.30
Fee	7/16/2014	JMW	L120	Review revisions to rebuttal testimony; correspondence with R. Barrett and C. Brinkman regarding testimony	2.10	300.00	0.00	0.00	630.00
Fee	7/17/2014	JMW	L120	Review revisions to rebuttal testimony; telephone conference with R. Bernet, C. Brinkman, D. Wathen, and C. Stalker regarding incentive compensation; draft testimony and review testimony filed in other proceedings	7.40	300.00	0.00	0.00	2,220.00
Fee	7/17/2014	RCB	L120	Draft, review, and revise testimony of K. Brookins; email correspondence with C. Stalker re same; email correspondence with C. Brinkman and C. Stalker re C. Brinkman testimony; email correspondence and telephone conference with M. Johnson re	1.90	398.00	0.00	0.00	756.20

				same						
Fee	7/17/2014	DMS	L120	Review draft Warren testimony and emails re: same; conference with M. Johnson re: same	1.30	605.00	0.00	0.00	786.50	
Fee	7/17/2014	jml	L210	Perform word searches in the [REDACTED] ComEd Rate Case Order per R. Barrett; email correspondence with R. Barrett regarding findings	0.20	143.00	0.00	0.00	28.60	
Fee	7/17/2014	mrj	L120	Telephone conferences, email correspondence and office conferences with C. Stalker, G. Rippie, C. Brinkman and D. Stahl re: comments on draft Warren testimony; review G. Rippie's edits to same; review current draft of C. Brinkman testimony; telephone conference with D. Stahl re: same; email correspondence and telephone conference with R. Barrett re: same and other outstanding testimony issues; telephone conferences with J. Warren re: comments on draft testimony	4.40	413.00	0.00	0.00	1,817.20	
Fee	7/18/2014	JMW	L120	Draft rebuttal testimony; correspondence regarding same; review other testimony before public service commissions	7.20	300.00	0.00	0.00	2,160.00	
Fee	7/18/2014	mrj	L120	Telephone conferences and email correspondence with J. Warren and C. Stalker re: draft of Warren testimony; review revised draft of Warren testimony and comment; review prior Warren testimony in [REDACTED] dockets	4.00	413.00	0.00	0.00	1,652.00	
Fee	7/19/2014	JMW	L120	Draft rebuttal testimony; correspondence regarding same; review R. Barrett comments to testimony and revise draft	5.80	300.00	0.00	0.00	1,740.00	
Fee	7/19/2014	RCB	L120	Draft, review, and revise incentive compensation testimony; email correspondence with C. Stalker, R. Bernet, and J. Wier re same	5.60	398.00	0.00	0.00	2,228.80	
Fee	7/19/2014	DMS	L120	Review of revised draft J. Warren testimony; email M. Johnson re: same	0.70	605.00	0.00	0.00	423.50	
Fee	7/20/2014	JMW	L120	Draft rebuttal testimony; correspondence regarding same; telephone conference with D. Wathen, C. Brinkman, R. Bernet, C. Stalker and others regarding testimony	6.20	300.00	0.00	0.00	1,860.00	
Fee	7/20/2014	RCB	L120	Draft, review, and revise incentive compensation testimony; email correspondence with C. Stalker, J. Wier, and C. Brinkman re same	1.40	398.00	0.00	0.00	557.20	
Fee	7/20/2014	mrj	L120	Review revised draft of Warren rebuttal testimony; review D. Stahl's comments re: same; draft email correspondence to C. Stalker summarizing comments; email correspondence with R. Barrett and D. Stahl re: AIP issues	1.20	413.00	0.00	0.00	495.60	
Fee	7/21/2014	RCB	L120	Telephone conference and email correspondence with C. Stalker re rebuttal testimony; draft, review,	6.20	398.00	0.00	0.00	2,467.60	

				and revise same						
Fee	7/21/2014	DMS	L120	Review, comment on draft Brinkman testimony on ADIT; conference with R. Barrett re: AIP issue	1.10	605.00	0.00	0.00	665.50	
Fee	7/21/2014	jml	L210	Confer with J. Wier regarding the creation of an exhibit to the Rebuttal Testimony of D. Wathen; create said exhibit; perform document comparison of AG Direct Testimony of M. Brosch with AG Corrected Testimony of M. Brosch per R. Barrett s request; perform document comparison between earlier version and later version of draft rebuttal testimony of J. Warren	1.70	143.00	0.00	0.00	243.10	
Fee	7/21/2014	mrj	L120	Email correspondence with R. Barrett and D. Stahl re: revised drafts of Warren testimony and Brinkman testimony re: ADIT issue	0.70	413.00	0.00	0.00	289.10	
Fee	7/21/2014	JMW	L120	Draft rebuttal testimony, correspondence regarding same; review changes and comments to testimony and incorporate same	4.80	300.00	0.00	0.00	1,440.00	
<input type="checkbox"/>	Fee	7/22/2014	RCB	L120	Attend telephone conferences re incentive compensation and other testimony issues; email correspondence with T. O Neil re same; draft, review, and revise rebuttal testimony re incentive compensation; telephone conference and email correspondence with C. Stalker re same; office conference, telephone conference, and email correspondence with D. Stahl re same; telephone conference with S. Vogt and A. O Brien re same <i>WARNING - Timekeeper (RCB) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	10.30	398.00	0.00	0.00	4,099.40
Fee	7/22/2014	jml	L210	Briefly review various pieces of testimony of J. Warren for possible attached curriculum vitae per M. Johnson s request; review excerpt of Rebuttal Testimony of G. Prescott and search for data request response to cite in support; review, proofread, cite-check, and revise via redline the draft Rebuttal Testimony of G. Prescott per R. Barrett s instructions; create [REDACTED] per R. Barrett s instructions; email correspondence with J. McGovern regarding schedule citation format; email correspondence with B. Hayden requesting exhibit number information for rebuttal witnesses	2.40	143.00	0.00	0.00	343.20	
Fee	7/22/2014	mrj	L120	Email correspondence with J. Lane re: Warren testimony and any attachments; review prior testimony re: same; review most recent draft of Warren rebuttal testimony	0.80	413.00	0.00	0.00	330.40	
Fee	7/22/2014	JMW	L120	Draft rebuttal testimony,	7.40	300.00	0.00	0.00	2,220.00	

				correspondence regarding same; review changes and comments to testimony and incorporate same; telephone conference with R. Bernet and others to discuss testimony; telephone conference with T. O Neill, A. O Brien and others regarding incentive compensation testimony; revise testimony to reflect supplemental AG testimony; review figures in testimony for consistency						
Fee	7/22/2014	jmg	L110	Review, edit and cite check via redline various pieces of ComEd Rebuttal testimony per J. Wier	3.30	110.00	0.00	0.00	363.00	
Fee	7/22/2014	DMS	L120	Emails re AIP issue; conference with RCB and teleconference with AMO re: same	1.10	605.00	0.00	0.00	665.50	
Fee	7/23/2014	mrj	L120	Review and comment on final draft of Warren testimony; follow-up email correspondence with C. Stalker, G. Rippie and J. Warren re: same; office conference with D. Stahl and R. Barrett re: status of rebuttal testimony filing and issues	1.70	413.00	0.00	0.00	702.10	
Fee	7/23/2014	jml	L210	Review, proofread, and cite-check portions of the Rebuttal Testimony of C. Brinkman per R. Barrett; email correspondence with D. Stahl regarding case schedule	1.20	143.00	0.00	0.00	171.60	
Fee	7/23/2014	RCB	L120	Telephone conference with C. Stalker re final review and revision of testimony; office conference, telephone conference, and email correspondence with J. Wier re same; review and revise testimony re same	3.70	398.00	0.00	0.00	1,472.60	
Fee	7/23/2014	JMW	L120	Telephone conference with R. Barrett and C. Stalker regarding filings; telephone conference with witnesses regarding testimony; review and revise testimony based on comments; revise testimony exhibits, correspondence regarding same	5.80	300.00	0.00	0.00	1,740.00	
Fee	7/23/2014	DMS	L120	Conference with RCB re: incentive comp issue; e-mails re: G. Prescott preparation	0.40	605.00	0.00	0.00	242.00	
Fee	7/24/2014	mrj	L120	Email correspondence with J. Warren and J. Lane re: workpapers and relied upon documents	0.30	413.00	0.00	0.00	123.90	
Fee	7/24/2014	jml	L210	Electronically organize all ComEd Rebuttal Testimony; email correspondence with M. Johnson, R. Barrett, and J. Wier regarding possible workpapers to said testimony	2.00	143.00	0.00	0.00	286.00	
Fee	7/24/2014	JMW	L120	Prepare D. Wathen workpapers and correspondence regarding same	0.50	300.00	0.00	0.00	150.00	
Fee	7/25/2014	mrj	L120	Email correspondence with D. Stahl and R. Barrett re: AIP telephone conference and next steps	0.20	413.00	0.00	0.00	82.60	
Fee	7/25/2014	DMS	L120	Conference call re: incentive comp issues and testimony	1.30	605.00	0.00	0.00	786.50	
Fee	7/26/2014	DMS	L120	Review ComEd s rebuttal testimony	1.30	605.00	0.00	0.00	786.50	

				on incentive comp. issue					
Fee	7/28/2014	JMW	L390	Review data request directed to D. Apple; review part 285 filing and collective bargaining agreement, correspondence regarding same	1.00	300.00	0.00	0.00	300.00
Fee	7/29/2014	RCB	L120	Office conference with D. Stahl and M. Johnson re incentive compensation issues; strategize re same; review and revise data request responses; telephone conference with C. Brinkman re same; review email correspondence	4.20	398.00	0.00	0.00	1,671.60
Fee	7/29/2014	jml	L210	Create attorney working binders of ComEd Rebuttal Testimony for M. Johnson, R. Barrett, and J. Wier per each attorneys preferences; search for and provide to M. Johnson for review ComEd s AIP Plan as well as Exelon s AIP Plan	2.50	143.00	0.00	0.00	357.50
Fee	7/29/2014	JMW	L120	Draft data request responses; correspondence with R. Bernet and R. Barrett regarding data responses	0.60	300.00	0.00	0.00	180.00
Fee	7/29/2014	DMS	L120	Review Staff, AG DRs re: incentive comp issue and draft DRRs re: same; e-mails and conference with RCB re: same and overall incentive comp issue	1.60	605.00	0.00	0.00	968.00
Fee	7/29/2014	mrj	L120	Telephone conferences and email correspondence with R. Barrett and D. Stahl re: AIP strategy; begin reviewing ComEd and Exelon AIP Plans	1.60	413.00	0.00	0.00	660.80
Fee	7/30/2014	JMW	L120	Draft data request responses; review responses provided to AG series of data requests; telephone conference with D. Stahl and R. Barrett regarding responses; correspondence with R. Bernet regarding data responses	2.20	300.00	0.00	0.00	660.00
Fee	7/30/2014	RCB	L120	Review and revise data request responses; telephone conference and email correspondence with C. Brinkman re same and AIP; review and analyze memo re same; detailed strategic email correspondence with G. Rippie, A. O'Brien and select members of AIP team re AIP limiter; review and analyze EIMA re same	5.90	398.00	0.00	0.00	2,348.20
Fee	7/30/2014	DMS	L120	Review draft DRR to AG 9.16; emails re: same and conference with RCB, JW re: same	0.90	605.00	0.00	0.00	544.50
Fee	7/30/2014	mrj	L120	Finish review of ComEd and Exelon AIP Plan; email correspondence with D. Stahl and R. Barrett re: new strategy; review email correspondence with C. Stalker and others re: same; review draft DRRs re: same; review email correspondence re: [REDACTED] argument and comment on same	2.40	413.00	0.00	0.00	991.20
Fee	7/30/2014	jml	L300	Confer with J. McGovern regarding attorney request for AIP discovery requests and/or responses; email	0.40	143.00	0.00	0.00	57.20

				correspondence with D. Stahl and R. Barrett regarding said requests and/or responses					
Fee	7/31/2014	JMW	L120	Correspondence with C. Stalker, D. Wathen and R. Bernet regarding data request responses	0.50	300.00	0.00	0.00	150.00
Fee	7/31/2014	DMS	L120	E-mails re: draft AIP DRRs	0.20	605.00	0.00	0.00	121.00
Fee	7/31/2014	mrj	L120	Email correspondence with D. Stahl and R. Barrett re: AIP strategy	0.50	413.00	0.00	0.00	206.50
Fee	7/31/2014	RCB	L120	Review and revise data request responses and email correspondence re same; prepare for and attend telephone conference with C. Brinkman, C. Stalker, R. Hemphill, and AIP team re same	3.00	398.00	0.00	0.00	1,194.00

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 1012635 (14-0312)
Date: Friday, September 12, 2014 10:50:00 AM

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 1012635

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 1012635

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 1012635	Matter Name 2014 Formula Rate Case	Fees 0.00 USD
Invoice Date 8/26/2014	Matter No 2013-003787	Fee Discount .00 % 20,000.00 USD
Invoice Start / End 7/1/2014 - 7/31/2014		Expenses 0.00 USD
Received 8/26/2014		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 8/2014		Invoice Total 20,000.00 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		Invoice Net 20,000.00 USD
	Firm Billing Arrangement Exelon Team Rate	
	Firm Actual (YTD) 119395.12	

Invoice Description	Firm Actual (LOM) 120000.12
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Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
<input type="checkbox"/>	Guide		<i>Warning</i>		<i>Overlapping date ranges on invoice(s) for the same matter and vendor.1012633</i>	
Bernet, Richard	8/26/2014	9/3/2014	Approved	8/28/2014		
O'Neill, Thomas	8/28/2014	9/3/2014	Expired	9/5/2014		
Marquez, Michelle	9/5/2014	9/10/2014	Approved	9/10/2014		

All Line Item Details										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Currency = USD										
Fee	7/31/2014	DMS	L100		Fixed Fee - Installment 5 of 5	1.00	0.00	20,000.00	0.00	20,000.00

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: FW: Copy of Invoice 1012708 (14-0312)
Date: Wednesday, October 29, 2014 10:08:00 AM

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

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 29, 2014 9:30 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012708

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, October 29, 2014 9:27 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012708

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	1012708	Matter Name	2014 Formula Rate Case	Fees	119,512.20 USD
Invoice Date	9/24/2014	Matter No	2013-003787	Fee Discount	.00 % 0.00 USD
Invoice Start / End	8/1/2014 - 8/31/2014			Expenses	10,580.00 USD
Received	9/24/2014			Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2014		\$302.50 was removed from invoice total	Invoice Total	130,092.20 USD
Invoice Type	Invoice			Adjustments	.00 % 0.00 USD
Currency	USD		Total \$129,789.70	Invoice Net	130,092.20 USD
		Firm Billing Arrangement	Exelon Team Rate		
		Firm Actual (YTD)	218161.52		
		Firm Actual	218766.52		

(LOM)

Invoice
 Description

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
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	
<input type="checkbox"/> Marquez, Michelle	10/28/2014	10/31/2014	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	jml	L100		Perform various searches in produced discovery for data request responses related to AIP, Incentive Compensation, LTPSAP, or other various Award programs; create attorney working binder for R. Barrett of said data request responses; email correspondence with R. Barrett regarding said searches	3.00	143.00	0.00	0.00	429.00	
Fee	8/1/2014	RCB	L120		Prepare for and attend telephone conference with C. Brinkman, R. Bernet, and R. Hemphill re data request responses; review and revise data request responses; email correspondence with D. Stahl and C. Brinkman re same	1.00	398.00	0.00	0.00	398.00	
Fee	8/1/2014	DMS	L120		Review draft DRRs re: incentive comp; e-mails re: same	0.70	605.00	0.00	0.00	423.50	
Fee	8/3/2014	RCB	L120		Review and revise data request responses; email correspondence with C. Brinkman and C. Newhouse re same	0.30	398.00	0.00	0.00	119.40	
Fee	8/4/2014	RCB	L120		Review and revise data request responses; email correspondence with AIP team re same	0.30	398.00	0.00	0.00	119.40	
Fee	8/4/2014	JMW	L120		Review and provide comments to data requests, correspondence regarding same; review Towers	1.70	300.00	0.00	0.00	510.00	

Watson retention letter									
Fee	8/5/2014	RCB	L120	Review and analyze email correspondence re AIP; collect arguments and thoughts re same; review research by R3 re [REDACTED]; review and revise data request responses; telephone conference and email correspondence with C. Brinkman re same	3.60	398.00	0.00	0.00	1,432.80
Fee	8/5/2014	jml	L140	Electronically organize case file related to testimony, natives, and workpapers in preparation of upcoming evidentiary hearing	2.60	143.00	0.00	0.00	371.80
Fee	8/5/2014	JMW	L120	Review Wathen retention letter, correspondence regarding same; review data requests relating to incentive compensation	2.40	300.00	0.00	0.00	720.00
Fee	8/6/2014	RCB	L120	Review and analyze email correspondence re AIP; collect arguments and thought re same; review research by R3 re [REDACTED] review and revise data request responses; review and analyze potential data requests; email correspondence with J. Wier and R. Bernet re same	2.00	398.00	0.00	0.00	796.00
Fee	8/6/2014	DMS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	302.50
Fee	8/6/2014	JMW	L120	Review data requests relating to incentive compensation, correspondence regarding same	1.80	300.00	0.00	0.00	540.00
Fee	8/7/2014	jml	L140	Reformat R. Barrett s working binder of various rate case orders; review various testimony and print excerpts of incentive compensation related testimony to create attorney working binder for D. Stahl; confer with J. Wier regarding witness binder assignments	2.10	143.00	0.00	0.00	300.30
Fee	8/7/2014	RCB	L120	Review and revise AIP limiter chart; telephone conference and email correspondence with C. Brinkman re same; collect, draft, review, and revise thoughts and arguments re AIP	2.60	398.00	0.00	0.00	1,034.80
Fee	8/7/2014	JMW	L120	Research issues pertaining to intervenor testimony, review Commission rules of practice, correspondence with A. O'Brien and R. Barrett regarding same; correspondence regarding retention letter	2.20	300.00	0.00	0.00	660.00
Fee	8/7/2014	DMS	L120	Review various Petitions to Intervene, testimony; e-mails re: same	0.60	605.00	0.00	0.00	363.00
Fee	8/8/2014	RCB	L120	Prepare for and attend telephone conference re hearing and surrebuttal prep; telephone conference with J. Wier and J. Lane re same	1.10	398.00	0.00	0.00	437.80
Fee	8/8/2014	JMW	L120	Telephone conference regarding rate case hearing preparation; draft filing pertaining to incentive	4.80	300.00	0.00	0.00	1,440.00

removed
non-rate case

				compensation, correspondence regarding same; office conference with J. Lane to discuss witness preparation						
Fee	8/8/2014	jml	L440	Begin compiling various discovery assigned to various witnesses in electronic witness files; create various indices depicting AIP related discovery; begin compiling various electronic witness binders	2.00	143.00	0.00	0.00	286.00	
Fee	8/8/2014	DMS	L190	Conference call re: assignments and preparation for hearing	0.80	605.00	0.00	0.00	484.00	
Fee	8/9/2014	DMS	L330	Prepare for G. Prescott prep session	1.10	605.00	0.00	0.00	665.50	
Fee	8/11/2014	JMW	L120	Prepare filings pertaining to incentive compensation, correspondence regarding same; draft testimony and correspondence regarding same; office conference with J. Lane; telephone conferences with C. Stalker, A. O'Brien, R. Barrett regarding rate case strategy issues and testimony	6.20	300.00	0.00	0.00	1,860.00	
Fee	8/11/2014	jml	L440	Begin compiling electronic witness files for C. Brinkman, G. Prescott, K. Brookins, D. Wathen, and D. Apple; create Tables of Contents for said witness binders; telephone conference with J. Wier and C. Stalker regarding creation of witness binders	1.50	143.00	0.00	0.00	214.50	
Fee	8/11/2014	DMS	L330	Prepare for G. Prescott prep session	1.60	605.00	0.00	0.00	968.00	
Fee	8/12/2014	JMW	L120	Correspondence with C. Stalker, S. O'Brien, J. Lane, and A. Schober regarding rate case testimony; review and revise pleadings and testimony for same; correspondence with R. Bernet regarding expert retention; office conference with J. Lane regarding witness files and preparation for hearing	6.50	300.00	0.00	0.00	1,950.00	
Fee	8/12/2014	RCB	L120	Review and revise email correspondence; email correspondence with R. Bernet and K. Brookins re prep session conflicts	0.60	398.00	0.00	0.00	238.80	
Fee	8/12/2014	jml	L440	Email correspondence regarding workpapers in witness binders; finalize electronic witness binders and instruct vendor as to the creation and organization of hardcopy and electronic witness binders for G. Prescott, D. Wathen, and D. Apple; create witness binder distribution list with email and office addresses for all assigned witnesses, inside counsel, outside counsel, and RBPs; update discovery tracking log with data request reassignments per witness instructions	2.70	143.00	0.00	0.00	386.10	
Fee	8/12/2014	DMS	L330	Continued preparation for G.	1.00	605.00	0.00	0.00	605.00	

Prescott prep. session									
Fee	8/13/2014	jml	L440	Create various labels for attorney working binder of Staff and Intervenor testimony and exhibits for R. Barrett; electronically organize all Staff and Intervenor testimony and exhibits and forward to R. Barrett, J. Wier, and V. McClinton for review in drafting flash summaries; email correspondence regarding changes to discovery witness assignments; log said changes; work in coordination with vendor to prepare hardcopy supplement inserts to witness binders for D. Apple and G. Prescott; update Tables of Contents for said witness binders; instruct secretary as to the create of labels and Fed Ex slips for various deliveries of witness binders; review Staff and Intervenor testimony and compile electronic excerpts regarding incentive compensation; email said excerpts to D. Stahl for review; instruct E. Rogers and N. Nowacki as to the compiling of various specific data request responses reassigned to C. Brinkman as well as the reorganization of data request responses within the witness preparation binder of C. Brinkman due to discovery	6.60	143.00	0.00	0.00	943.80
Fee	8/13/2014	vm	L120	Review testimony and template and prepare flash summaries	2.00	267.00	0.00	0.00	534.00
Fee	8/13/2014	JMW	L120	Review rate case rebuttal testimony; provide input for summary of adjustments and positions on issues; correspondence regarding same	2.80	300.00	0.00	0.00	840.00
Fee	8/13/2014	jmg	L400	Compile various copies of testimony for witness binders; assist J. Lane with creation and distribution of witness binders; correspondence with D. Kowalewski, L. Coggeshall and J. Lane regarding witness data request response sponsor list	3.00	110.00	0.00	0.00	330.00
Fee	8/13/2014	RCB	L120	Email correspondence re flash summaries with J. Wier, C. Stalker, V. McClinton, and J. Ratnaswamy; draft, review, and revise mock cross of K. Brookins; review and analyze Staff and Intervenor rebuttal testimony; draft, review, and revise flash summaries of same; telephone conference and email correspondence with team re same; review and analyze AIP-related data request responses	7.80	398.00	0.00	0.00	3,104.40
Fee	8/13/2014	EMR	L400	Compile various copies of data request responses reassigned to C. Brinkman; review and reorganize data request responses within the witness	1.60	130.00	0.00	0.00	208.00

					preparation binder of C. Brinkman due to discovery reassignments					
Fee	8/13/2014	DMS	L330		Continued preparation for G. Prescott prep. session	0.80	605.00	0.00	0.00	484.00
Fee	8/13/2014	nn	L400		Review and reorganize data request responses within the witness preparation binder of C. Brinkman due to discovery reassignments	0.70	100.00	0.00	0.00	70.00
Fee	8/14/2014	jml	L440		Review Rebuttal Testimony of R. Bridal; search for, electronically organize, and forward to various recipients all ICC Orders referenced in the Rebuttal Testimony of R. Bridal; create attorney working binder of all said ICC Orders for R. Barrett; email correspondence regarding changes to discovery witness assignments; log said changes; work in coordination with vendor to prepare hardcopy supplement inserts to witness binders for C. Brinkman, K. Brookins, and D. Wathen; electronically organize received Staff and Intervenor workpapers; burn numerous CDs of electronic witness binders; update Tables of Contents for said witness binders; begin compiling electronic witness files for C. Siambekos, K. Garrido, and S. Menon; instruct secretary as to the create of labels and Fed Ex slips for various deliveries of witness binders	7.50	143.00	0.00	0.00	1,072.50
Fee	8/14/2014	JMW	L120		Review filed rebuttal testimony; telephone conference with R. Barrett regarding testimony; telephone conference with C. Stalker regarding filings; participate in witness preparation session with R. Bernet	3.50	300.00	0.00	0.00	1,050.00
Fee	8/14/2014	RCB	L120		Review and analyze AIP-related data request responses; prepare for and attend prep session for G. Prescott; draft, review, and revise mock cross of K. Brookins and D. Wathen; review and revise affirmative data requests; email correspondence re same; review and analyze Staff and Intervenor rebuttal testimony	9.80	398.00	0.00	0.00	3,900.40
Fee	8/14/2014	EMR	L400		Research re ICC orders per request by J. Lane; assist with hardcopy and electronic witness materials of C. Brinkman, K. Brookins and D. Wathen and coordinate shipment of witness materials by messenger and FedEx	1.20	130.00	0.00	0.00	156.00
Fee	8/14/2014	DMS	L330		Prepare for, attend cross-examination prep. session for G. Prescott	4.00	605.00	0.00	0.00	2,420.00
Fee	8/15/2014	DMS	L100		Conference call re: cross of staff and intervenor witnesses	0.30	605.00	0.00	0.00	181.50
Fee	8/15/2014	JMW	L120		Participate in witness preparation	2.20	300.00	0.00	0.00	660.00

				sessions; correspondence regarding testimony and evidentiary hearing					
Fee	8/15/2014	RCB	L120	Attend telephone conference re surrebuttal strategy; attend telephone conference re cross-examination strategy; prepare for and attend prep session for D. Wathen; prepare for and attend prep session for K. Brookins; review and revise data request responses; draft, review, and revise email correspondence to C. Stalker re K. Garrido surrebuttal	9.70	398.00	0.00	0.00	3,860.60
Fee	8/15/2014	jml	L440	Compile and quality-check electronic witness files for C. Siambekos, K. Garrido, and S. Menon; coordinate with vendor to prepare hardcopy witness binders for said witnesses; review various email correspondence regarding discovery witness attestations; update electronic and hardcopy witness binders per various revisions to discovery attestations; draft email to R. Barrett regarding evidentiary hearing attendance; coordinate with vendor and messenger to arrange for the completion and delivery of witness binders for the witness teams for C. Siambekos, K. Garrido, and S. Menon	3.30	143.00	0.00	0.00	471.90
Fee	8/16/2014	DMS	L120	Review Bridal and Brosch AIP testimony	1.00	605.00	0.00	0.00	605.00
Fee	8/16/2014	RCB	L120	Draft, review, and revise surrebuttal testimony of K. brookins; review documents and email correspondence from B. Ukrin re same; email correspondence with J. Wier re same	3.00	398.00	0.00	0.00	1,194.00
Fee	8/17/2014	DMS	L120	E-mail re: ComEd AIP surrebuttal and cross of Brosch	0.80	605.00	0.00	0.00	484.00
Fee	8/17/2014	JMW	L120	Review emails and attachments relating to annual incentive compensation, correspondence regarding same	2.80	300.00	0.00	0.00	840.00
Fee	8/17/2014	RCB	L120	Draft, review, and revise surrebuttal testimony of K. Brookins, C. Brinkman, and G. Prescott; email correspondence with R. Hemphill, T. O Neal, A. O Brien, and D. Stahl re same	8.80	398.00	0.00	0.00	3,502.40
Fee	8/18/2014	DMS	L120	E-mail re: surrebuttal AIP testimony; e-mails with RGB re: Brosch cross; conference with RCB re: Prescott surrebuttal	1.20	605.00	0.00	0.00	726.00
Fee	8/18/2014	RCB	L120	Telephone conference with B. Ukrin and E. Soehren-Jones re K. Brookins testimony; email correspondence with R. Bernet re same; office conference and telephone conference with D. Stahl re K. Garrido and EPS issue; draft, review, and revise	7.30	398.00	0.00	0.00	2,905.40

				testimony re same; review and revise testimony of C. Brinkman, G. Prescott, and K. Brookins; telephone conference with C. Stalker and C. Brinkman re same; review and revise data request responses					
Fee	8/18/2014	JMW	L120	Review earnings reports and AIP correspondence; review draft surrebuttal testimony; office conference with R. Barrett regarding AIP issues	3.00	300.00	0.00	0.00	900.00
Fee	8/18/2014	jml	L440	Draft email to S. O'Brien, C. Stalker, and R. Bernet regarding evidentiary hearing attendance; review various email correspondence regarding discovery witness attestations; instruct J. McGovern as to the creation of a discovery witness attestation list; email correspondence with B. Perkins and discovery team regarding said list; print and organize various exhibits to the Surrebuttal Testimony of K. Brookins per J. Wier; cross-reference and electronically update electronic case file	2.50	143.00	0.00	0.00	357.50
Fee	8/18/2014	jmg	L400	Review tracking log and create Witness DRR Attestation list per B. Perkins; correspondence with J. Lane and ComEd Discovery Team regarding same	2.80	110.00	0.00	0.00	308.00
Fee	8/19/2014	RCB	L120	Review and revise surrebuttal testimony of C. Brinkman, K. Brookins, and G. Prescott; telephone conference and email correspondence with witness teams re same; telephone conference and email correspondence with J. Wier re same; review and revise data request responses; email correspondence re same; draft, review, and revise mock cross-examination of C. Brinkman; email correspondence re EPS impact issue	7.30	398.00	0.00	0.00	2,905.40
Fee	8/19/2014	jml	L440	Review prior ComEd rate case orders and prior testimony [REDACTED] per R. Barrett's request; create ongoing list of discovery responses to be supplemented into various witness binders; print and organize various discovery responses to update various witness binders; update various witness binders Tables of Contents as well as electronic file witness binders	1.30	143.00	0.00	0.00	185.90
Fee	8/19/2014	DMS	L120	Review and e-mails re: Brookins, Brinkman, Prescott surrebuttals	0.60	605.00	0.00	0.00	363.00
Fee	8/19/2014	JMW	L120	Review earnings announcements and other documents, correspondence regarding same; review and comment on Brookins testimony;	2.60	300.00	0.00	0.00	780.00

				correspondence with J. Warren regarding invoicing					
Fee	8/20/2014	jml	L440	Confer with C. Ouska and email correspondence with B. Perkins regarding attendance at upcoming evidentiary hearings and various inquiries; print and organize various discovery responses to update various witness binders; update various witness binders Tables of Contents as well as electronic file witness binders; create attorney working binder for J. Wier containing various discovery; work in coordination with J. Wier in reviewing schedules related to incentive compensation; compile exhibits to the Surrebuttal Testimony of K. Brookins; review, proofread, and cite-check the draft of the Surrebuttal Testimony of G. Prescott; begin to create comprehensive exhibit list and cross exhibit list for upcoming evidentiary hearing	3.60	143.00	0.00	0.00	514.80
Fee	8/20/2014	JMW	L120	Telephone conference with A. O'Brien and C. Stalker regarding testimony and rate case issues; draft responses to data requests; correspondence regarding same; review documents for exhibits to surrebuttal testimony, office conference with J. Lane regarding same	5.80	300.00	0.00	0.00	1,740.00
Fee	8/20/2014	RCB	L120	Draft, review, and revise C. Brinkman, K. Brookins, and G. Prescott surrebuttal; draft, review, and revise data request responses; email correspondence and telephone conference with team re same	5.50	398.00	0.00	0.00	2,189.00
Fee	8/20/2014	jmg	L110	Update exhibit list of all ComEd, Staff and Intervenor testimony to be used at trial; correspondence with J. Lane regarding same	3.60	110.00	0.00	0.00	396.00
Fee	8/20/2014	EMR	L400	Electronically organize exhibit to the Surrebuttal Testimony of K. Brookins	0.20	130.00	0.00	0.00	26.00
Fee	8/21/2014	JMW	L120	Draft responses to data requests; correspondence regarding; prepare witness cross-examination; telephone conference with C. Stalker and R. Barrett regarding rate case strategy issues	6.50	300.00	0.00	0.00	1,950.00
Fee	8/21/2014	RCB	L120	Telephone conference and email correspondence with C. Brinkman and C. Stalker re Brinkman, Prescott, and Brookins surrebuttal; review and revise same; office conference and email correspondence with J. Lane re same; telephone conference with T. O Neil and R. Hemphill re same; prepare for C. Brinkman prep session	9.30	398.00	0.00	0.00	3,701.40
Fee	8/21/2014	jmg	L400	Update exhibit list and electronic	4.50	110.00	0.00	0.00	495.00

				files of all ComEd, Staff and Intervenor testimony to be used at trial; correspondence with J. Lane regarding same; update Witness DRR Sponsorship List to be used at trial; correspondence with D. Kowalewski and J. Lane regarding same					
Fee	8/21/2014	jml	L440	Review, proofread, cite-check, and revise via redline the Surrebuttal Testimony of G. Prescott, the Surrebuttal Testimony of K. Brookins, and portions of the Surrebuttal Testimony of C. Brinkman regarding incentive compensation; email correspondence regarding list of discovery witness sponsorships; update said list; revise exhibits to the Surrebuttal Testimony of K. Brookins; perform searches and locate various citations for R. Barrett; review testimony of C. Brinkman and various prior Commission orders regarding AIP limiters; electronically organize all ComEd Surrebuttal Testimony; update various electronic witness binders; send various emails to witness teams with Surrebuttal Testimony inserts for witness binders; tend to numerous trial preparation tasks; create comprehensive exhibit list and cross exhibit list for upcoming evidentiary hearing	4.60	143.00	0.00	0.00	657.80
Fee	8/22/2014	RCB	L120	Prepare for and attend C. Brinkman witness prep; draft, review, and revise data request responses; prepare for witness prep of K. Brookins	8.40	398.00	0.00	0.00	3,343.20
Fee	8/22/2014	JMW	L120	Telephone conference with D. Wathen regarding retention letter, correspondence regarding same; review materials for evidentiary hearing, prepare for same	1.10	300.00	0.00	0.00	330.00
Fee	8/22/2014	jml	L440	Email correspondence with B. Perkins and C. Ouska regarding trial preparation; update various attorney witness prep binders; electronically organize additions to the witness prep binder of G. Prescott; instruct vendor as to the compilation and reorganization of new witness prep binder for G. Prescott; instruct vendor as to the creation of various custom tabs and surrebuttal testimonies for insertion into various witness prep binders; create comprehensive exhibit list and cross exhibit list for upcoming evidentiary hearing	2.80	143.00	0.00	0.00	400.40
Fee	8/22/2014	jmg	L400	Update exhibit list and electronic files of all ComEd, Staff and Intervenor testimony to be used at trial; correspondence with J. Lane regarding same; update Witness DRR Sponsorship List to	3.00	110.00	0.00	0.00	330.00

				be used at trial; correspondence with D. Kowalewski and J. Lane regarding same					
Fee	8/24/2014	RCB	L120	Review and revise data request responses; email correspondence with witness teams re same	1.40	398.00	0.00	0.00	557.20
Fee	8/24/2014	DMS	L330	Prepare for 8/26 preparation session with G. Prescott	0.70	605.00	0.00	0.00	423.50
Fee	8/25/2014	DMS	L100	Conference call re: hearing assignments; prepare DRs for Bridal at R. Bernet s request; prepare for 8/26 Prescott prep session	1.90	605.00	0.00	0.00	1,149.50
Fee	8/25/2014	RCB	L120	Review and revise data request responses; email correspondence with ComEd team re same; prepare for and attend prep session of K. Brookins; telephone conference with C. Brinkman re same; attend telephone conference re scheduling and assignments; email correspondence with D. Stahl re same	6.90	398.00	0.00	0.00	2,746.20
Fee	8/25/2014	jml	L440	Prepare various copies of ComEd s AIP Plan and Exelon s AIP Plan for J. Wier; perform various hearing preparation requests; instruct J. McGovern as to the cross-referencing and quality checking of discovery witness sponsorship list; instruct J. McGovern as to the location of eDocket serial numbers for pre-filed evidence as well as the updating of exhibit list; prepare various direct examination scripts; electronically organize various errata and corrected testimony and/or exhibits into case file; update various witness binders with corrected testimony and/or exhibits; perform searches within exhibits of C. Brinkman and G. Prescott and provide K. Brookins with various testimony and/or exhibits pertaining to AIP per R. Barrett s request	3.60	143.00	0.00	0.00	514.80
Fee	8/25/2014	jmg	L400	Update exhibit list and electronic files of all ComEd, Staff and Intervenor testimony to be used at trial; correspondence with J. Lane regarding same; update Witness DRR Sponsorship List to be used at trial; correspondence with D. Kowalewski and J. Lane regarding same; gather filing numbers from e-Docket to be used at Hearing and add to exhibit list	3.50	110.00	0.00	0.00	385.00
Fee	8/26/2014	jmg	L400	Update exhibit list and electronic files of all ComEd, Staff and Intervenor testimony to be used at trial; correspondence with J. Lane regarding same; update Witness DRR Sponsorship List to be used at trial; correspondence with D. Kowalewski and J. Lane	5.10	110.00	0.00	0.00	561.00

				regarding same; gather filing numbers from e-Docket to be used at Hearing and add to exhibit list; assist J. Lane with errata to testimony; assist J. Lane with evidentiary hearing preparation					
Fee	8/26/2014	DMS	L100	Prepare for and meet with G. Prescott, AMO, RCB to prepare for 8/27 hearing	5.40	605.00	0.00	0.00	3,267.00
<input type="checkbox"/> Fee	8/26/2014	RCB	L120	Review and analyze ComEd AIP decisions ██████ to ██████; email correspondence with J. Kasza re same; email correspondence and telephone conference with K. Brookins and C. Brinkman re prep issues; prepare for and attend prep session for G. Prescott; draft, review, and revise potential re-direct and exhibit re same; draft, review, and revise errata re rebuttal testimony; office conference, telephone conference, and email correspondence with J. Lane re hearing issues <i>WARNING - Timekeeper (RCB) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	11.40	398.00	0.00	0.00	4,537.20
Fee	8/26/2014	JMW	L120	Prepare for and attend D. Wathen witness preparation session	2.50	300.00	0.00	0.00	750.00
Fee	8/26/2014	jml	L440	Perform various hearing preparation requests; trial preparation; meet and confer with R. Barrett regarding Errata to the Rebuttal Testimony of G. Prescott; prepare said Errata and Corrected Testimony; create electronic service list; file said Errata and Corrected Testimony via ICC eDocket and serve service list; update various witness preparation binders; prepare various searches and update binders containing all data requests regarding AIP as well as indices; prepare various emails to witness teams containing recent discovery responses to be supplemented into various witness binders; update exhibit list; prepare various direct examination scripts for use by R. Bernet; forward various requested prior Orders to R. Barrett for review; confer with C. Ouska regarding trial; email correspondence with R. Bernet and C. Ouska regarding search requests and discovery responses; instruct N. Nowacki as to the printing and organization of various materials for trial; electronically update case file with various filed affidavits and errata; create ██████ t related to AIP ██████ vs. AIP payout amount with EPS limiter per R. Barrett s instructions	6.60	143.00	0.00	0.00	943.80

Fee	8/27/2014	jmg	L400	Update exhibit list and electronic files of all ComEd, Staff and Intervenor testimony to be used at trial; correspondence with J. Lane regarding same; update Witness DRR Sponsorship List to be used at trial; assist J. Lane with evidentiary hearing preparation and cleanup; commute to evidentiary hearing; create potential cross exhibits for R. Barrett	3.00	110.00	0.00	0.00	330.00	
Fee	8/27/2014	vm	L110	Research incentive comp issue	2.50	267.00	0.00	0.00	667.50	
Fee	8/27/2014	DMS	L330	E-mails re: redirect examination and exhibits	0.30	605.00	0.00	0.00	181.50	
Fee	8/27/2014	JMW	L120	Prepare for and attend evidentiary hearing in Springfield	1.50	300.00	0.00	0.00	450.00	
Fee	8/27/2014	RCB	L120	Prepare for and attend evidentiary hearing	9.20	398.00	0.00	0.00	3,661.60	
Fee	8/27/2014	jml	L440	Perform various hearing preparation requests; trial preparation; attend and assist at the evidentiary hearing; track the entering and admission of any pre-filed evidence as well as cross exhibits offered and admitted; respond to various requests by R. Bernet regarding providing discovery responses for review in anticipation of admitting exhibits in lieu of various witness cross-examination	9.00	143.00	0.00	0.00	1,287.00	
Fee	8/28/2014	jmg	L110	Review Initial Brief from ICC Docket 13-0318 and draft Table of Contents for Initial Brief in the current docket per R. Barrett; correspondence with R. Barrett and J. Lane regarding same; review correspondence and update electronic files	7.30	110.00	0.00	0.00	803.00	
Fee	8/28/2014	vm	L120	Review testimony for initial brief	2.10	267.00	0.00	0.00	560.70	
Fee	8/28/2014	DMS	L100	Conference with RCB re: brief	0.30	605.00	0.00	0.00	181.50	
Fee	8/28/2014	RCB	L120	Prepare for and attend evidentiary hearing; office conference, email correspondence and telephone conference with J. Lane and J. McGovern re common outline; email correspondence with ComEd team re same; review hearing transcript; strategize re initial brief; draft, review, and revise same	7.10	398.00	0.00	0.00	2,825.80	
<input type="checkbox"/>	Fee	8/28/2014	jml	L440	Perform various hearing preparation requests; trial preparation; attend and assist at the evidentiary hearing; track the entering and admission of any pre-filed evidence as well as cross exhibits offered and admitted; search and review all pre-filed testimony related to customer care costs and provide testimonies to V. McClinton for review in drafting Initial Brief; review and update exhibit list and cross exhibit list;	10.60	143.00	0.00	0.00	1,515.80

				electronically organize various cross exhibits admitted at hearing; search and review all pre-filed testimony related to cash working capital and provide organize excerpts electronically in order to compile attorney working binder for R. Barrett for review in drafting Initial Brief; review all cross exhibits admitted at evidentiary hearing and forward to various attorneys based on assigned topics for Initial Brief; work in coordination with J. McGovern to create draft Common Outline for Initial Brief; review email correspondence regarding Initial Brief assignments and internal deadlines; update case calendar accordingly <i>WARNING - Timekeeper (jml) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>					
Fee	8/28/2014	JMW	L120	Review transcript of evidentiary hearing; telephone conference with A. O'Brien regarding hearing and other issues; review initial brief in prior proceeding; office conference with J. McGovern and J. Lane regarding organization of initial brief; telephone conference with V. McClinton regarding same	2.60	300.00	0.00	0.00	780.00
Fee	8/29/2014	RCB	L120	Telephone conference and email correspondence with V. McClinton re customer care; telephone conference and email correspondence with J. Lane re transcript and cash working capital; draft, review, and revise initial brief; office conference with D. Stahl re same; draft, review, and revise common outline; office conference with D. Stahl re same; telephone conference and email correspondence with ComEd team re same; email correspondence with parties re same	7.70	398.00	0.00	0.00	3,064.60
Fee	8/29/2014	jml	L440	Electronically organize evidentiary hearing transcripts; perform document comparison between different versions of said transcripts; arrange for messenger delivery of R. Bernet's trial materials; review and organize email correspondence regarding proposed Common Outline; create attorney working binders of testimony and related cross exhibits regarding ADIT, billing determinants, AIP, and Customer Care; search and review all pre-filed testimony and cross exhibits and organize related materials regarding ADIT, billing determinants, AIP, and Depreciation; create attorney working binders with said materials for R. Barrett and	4.80	143.00	0.00	0.00	686.40

				D. Stahl for review in drafting Initial Brief; obtain and forward various pieces of Word testimonies related to AIP and CWC to R. Barrett for review; review email correspondence regarding internal deadlines for Initial Brief; update case calendar and docket accordingly						
Fee	8/29/2014	jmg	L110	Create timeline of various dates of rate case orders and EIMA dates per R. Barrett; create binder of all Brinkman and Menon testimony for J. Wier; create testimony of all testimony regarding ADIT and Billing Determinants for D. Stahl; correspondence with J. Lane regarding same	5.00	110.00	0.00	0.00	550.00	
Fee	8/29/2014	vm	L120	Review testimony for initial brief	7.80	267.00	0.00	0.00	2,082.60	
Fee	8/29/2014	DMS	L210	Work on billing determinants section of Initial Brief	0.30	605.00	0.00	0.00	181.50	
Fee	8/29/2014	JMW	L120	Review testimony and draft sections of initial brief; correspondence regarding same	6.50	300.00	0.00	0.00	1,950.00	
Fee	8/30/2014	RCB	L120	Draft, review, and revise initial brief; email correspondence with J. Lane, J. Wier, and V. McClinton re same	5.00	398.00	0.00	0.00	1,990.00	
Fee	8/30/2014	vm	L210	Draft initial brief sections	6.80	267.00	0.00	0.00	1,815.60	
Fee	8/30/2014	DMS	L210	Work on billing determinants and ADIT sections of Initial Brief	2.40	605.00	0.00	0.00	1,452.00	
Fee	8/30/2014	JMW	L120	Review testimony and draft sections of initial brief; correspondence regarding same	6.20	300.00	0.00	0.00	1,860.00	
Fee	8/31/2014	RCB	L120	Draft, review, and revise initial brief; email correspondence with J. Lane, J. Wier, and V. McClinton re same	5.30	398.00	0.00	0.00	2,109.40	
Fee	8/31/2014	vm	L120	Draft initial brief sections	1.00	267.00	0.00	0.00	267.00	
Fee	8/31/2014	JMW	L120	Review testimony and draft sections of initial brief; correspondence regarding same	6.50	300.00	0.00	0.00	1,950.00	
Exp	8/18/2014	jml	E107	Delivery services/messengers - Velocity Courier (8/14/14, 8/18/14)	1.00	197.20	0.00	0.00	197.20	
<input type="checkbox"/>	Exp	8/21/2014	jml	E126	Ground Transportation - Cab Fare Home (8/13/14) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	84.60	0.00	0.00	84.60
Exp	8/25/2014	RCB	E118	Litigation support vendors - Computing Source	1.00	7,192.42	0.00	0.00	7,192.42	
<input type="checkbox"/>	Exp	8/25/2014	RCB	E126	Ground Transportation - Milegae to and from Three Lincoln Centre for witness prep (8/22/14) <i>WARNING - E126 is not in the defined list for acca_expense</i>	1.00	28.76	0.00	0.00	28.76
Exp	8/25/2014	jml	E107	Delivery services/messengers - Velocity Courier (8/18/14)	1.00	35.00	0.00	0.00	35.00	
Exp	8/26/2014	DMS	E101	Duplicating Charges	57.00	0.10	0.00	0.00	5.70	
Exp	8/27/2014	RCB	E109	Local travel - Cab Fare to and from ICC (8/25/14)	1.00	13.00	0.00	0.00	13.00	