

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012634 (14-0312 experts)
Date: Wednesday, October 29, 2014 10:19:00 AM

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

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 29, 2014 9:30 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012634

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 1012634

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	1012634	Matter Name	2014 Formula Rate Case - Experts	Fees	0.00 USD
Invoice Date	8/26/2014	Matter No	2013-003788	Fee Discount	.00 % 0.00 USD
Invoice Start / End	7/31/2014 - 7/31/2014		Expenses	39,742.50 USD	
Received	8/26/2014	Expense Discount	.00 % 0.00 USD		
Allocated to Fiscal Period	8/2014	Invoice Total	39,742.50 USD		
Invoice Type	Invoice	Adjustments	.00 % 0.00 USD		
Currency	USD	Invoice Net	39,742.50 USD		
Firm Billing Arrangement		Exelon Team Rate			
Firm Actual (YTD)		55000.00			
Firm Actual					

(LOM) 63812.50

Invoice
 Description

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			<i>Warning</i>		<i>invoice start date 7/31/2014 must be the first day of the month, invoice end date 7/31/2014 must be the last day of the same month.</i>	<input type="checkbox"/>
ShareDoc			<i>Warning</i>		<i>invoice start date 7/31/2014 must be earlier than invoice end date 7/31/2014</i>	<input type="checkbox"/>
Bernet, Richard	8/26/2014	9/3/2014	Expired	9/5/2014		
O'Neill, Thomas	9/5/2014	9/11/2014	Expired	9/12/2014		
Marquez, Michelle	9/12/2014	9/17/2014	Routed by Marquez, Michelle	9/17/2014		
Bernet, Richard	9/17/2014	9/22/2014	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
Exp	7/31/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting (April 2014)	1.00	3,937.50	0.00	0.00	3,937.50
Exp	7/31/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting (May 2014)	1.00	6,062.50	0.00	0.00	6,062.50
Exp	7/31/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting (June 2014)	1.00	4,937.50	0.00	0.00	4,937.50
Exp	7/31/2014	RCB	E119		Expert Fees Expenses - Kathryn Houtsma (July 2014)	1.00	5,041.25	0.00	0.00	5,041.25
Exp	7/31/2014	RCB	E119		Expert Fees Expenses - Miller Chevalier (July 2014)	1.00	19,763.75	0.00	0.00	19,763.75

Tax Summary				
Currency = USD				
Tax Code	Tax Rate	Pretax Total	Tax Total	Total Including Taxes

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 1012709 (14-0312)
Date: Wednesday, October 29, 2014 10:09:00 AM

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

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 29, 2014 9:30 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1012709

Hi Fran,

There are 6 invoices.

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, October 29, 2014 9:26 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1012709

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 1012709	Matter Name 2014 Formula Rate Case - Experts	Fees 0.00 USD
Invoice Date 9/24/2014	Matter No 2013-003788	Fee Discount .00 % 0.00 USD
Invoice Start / End 8/31/2014 - 8/31/2014		Expenses 33,672.50 USD
Received 9/24/2014		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 9/2014		Invoice Total 33,672.50 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		Invoice Net 33,672.50 USD
Firm Billing Exelon Team Rate		

Invoice Description	Arrangement
	Firm Actual (YTD) 55000.00
	Firm Actual (LOM) 63812.50

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/> ShareDoc			<i>Warning</i>		<i>invoice start date 8/31/2014 must be the first day of the month, invoice end date 8/31/2014 must be the last day of the same month.</i>
<input type="checkbox"/> ShareDoc			<i>Warning</i>		<i>invoice start date 8/31/2014 must be earlier than invoice end date 8/31/2014</i>
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
Exp	8/31/2014	DMS	E119		Expert Fees Expenses - Hengtgen Consulting (July 2014)	1.00	8,000.00	0.00	0.00	8,000.00
Exp	8/31/2014	RCB	E119		Expert Fees Expenses - Miller Chevalier (August 2014)	1.00	25,672.50	0.00	0.00	25,672.50

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

140574

INVOICE																
Hengtgen Consulting, LLC 1708 Freedom Court Mount Prospect, IL 60056	Date: 9/2/2014 Invoice No: 1024															
Bill To: Elmer Stahl 224 South Michigan Avenue Suite 1100 Chicago, IL 60604-2516 Attn: David Stahl (email: dstahl@elmerstahl.com)	For: Hengtgen Consulting, LLC c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056 Cell - 847-345-2262 email - johnhengtgen@yahoo.com															
Professional services provided by John Hengtgen during July, 2014 regarding August Formula Rate Update Proceeding																
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Hours</td> <td style="width: 20%;"></td> <td style="width: 40%; text-align: right;">32.00</td> </tr> <tr> <td>Rate</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><u>250.00</u></td> </tr> <tr> <td>Amount</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">8,000.00</td> </tr> <tr> <td>Expenses</td> <td></td> <td style="text-align: right;"><u>0</u></td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><u>8,000.00</u></td> </tr> </table>	Hours		32.00	Rate	\$	<u>250.00</u>	Amount	\$	8,000.00	Expenses		<u>0</u>	Total Amount	\$	<u>8,000.00</u>	
Hours		32.00														
Rate	\$	<u>250.00</u>														
Amount	\$	8,000.00														
Expenses		<u>0</u>														
Total Amount	\$	<u>8,000.00</u>														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Mail Payment Information:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">To</td> <td>Hengtgen Consulting LLC</td> </tr> <tr> <td style="padding-left: 20px;">Address</td> <td>c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056</td> </tr> </table>		Mail Payment Information:		To	Hengtgen Consulting LLC	Address	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056									
Mail Payment Information:																
To	Hengtgen Consulting LLC															
Address	c/o John Hengtgen 1708 Freedom Court Mount Prospect, IL 60056															

HENGGEN CONSULTING TIMESHEET						Page 1 of 1
Name: John Hengtgen			Month Ending: August, 2014			
Date	Hours	Day Total	ICC Reference	Project #	2013 Formula Rate Update	Description
8/1/14	0.50	0.50	14-0112			Review of various emails re: AG DS 5.05 and review proposed response and provide comments.
8/2/14		0.00				
8/3/14		0.00				
8/4/14		0.00				
8/5/14		0.00				
8/6/14		0.00				
8/7/14	0.50	0.50				Various emails to/from BII regarding staff/Intervenor rebuttal
8/8/14		0.00				
8/9/14		0.00				
8/10/14		0.00				
8/11/14		0.00				
8/12/14		0.00				
8/13/14	4.25	4.25				Review DR response list and respond to BII regarding listing assigned to me, read staff/Intervenor rebuttal for CWC issues, prepare summary for ComEd, various emails to/from ComEd regarding staff/Intervenor rebuttal begin prep of surrebuttal testimony.
8/14/14	1.00	1.00				Emails to/from BII regarding staff and Intervenor rebuttal, emails to from BII and CD regarding staff/Intervenor rebuttal.
8/15/14	3.50	3.50				CC with various ComEd personnel re: staff/Intervenor rebuttal, work on first draft of surrebuttal testimony, review staff responses to ComEd DRs, CC with CD regarding staff/Intervenor rebuttal, CC with SA, BII and CD regarding DR listing assigned to witnesses, CC with BII regarding CWC issues.
8/16/14		0.00				
8/17/14	4.50	4.50				Continue work on first draft of surrebuttal testimony, emails to/from MI regarding surrebutta
8/18/14	2.00	2.00				Finalize first draft of surrebuttal testimony and send to MI, review first draft of DR surrebutta
8/19/14	3.50	3.50				Review MI comments on first draft and prepare and send revised first draft to MI, prepare for, travel to/from and attendance at witness preparation meeting
8/20/14	2.50	2.50				Review and incorporate comments on surrebuttal testimony, emails to/from BII regarding CWC questions, emails to/from BII regarding DR listing
8/21/14	1.50	1.50				Finalize first draft of surrebuttal testimony and exhibit and send to MI for processing
8/22/14	1.00	1.00				Emails to/from BII regarding surrebuttal workpapers, emails to from BII regarding witness support binder, review of overall surrebuttal testimony.
8/23/14		0.00				
8/24/14	1.75	1.75				Work on REC DRs 4.03-4.05, review of various emails regarding nature of cross examination
8/25/14	0.50	0.50				Finalize REC DRs 4.03-4.05 and send for comments, emails to/from BII regarding cross examination.
8/26/14		0.00				
8/27/14	0.50	0.50				Emails to/from BII, finalize witness affidavit and send to BII
8/28/14		0.00				
8/29/14	0.50	0.50				Emails to/from BII and MI regarding CWC outline of issues and respond with comments
8/30/14		0.00				
8/31/14		0.00				
SUBTOTAL	32.00	\$ 256.00	\$	8,000.00		
Abbreviation Key:						
CC-Confidential call; WPs-workpapers; DRs-Data Request Responses						
CWC-cash working capital						
Totals						
Hours	32.00					
Rate	256.00					
Total	8,000.00					
Bill Marie Frueha, CB-Chris Brinkmann, FF-Fran Fleming, DS-David Stahl, BR-Bill Hayden, ST-Susan Tracy, JW-Jim Walker, VS-Vicki Thiel						
BII-Bill Hayden, CD-Chris Dunn, LC-Laurea Cates, SA-Samuel Moran, MI-Michael Lee, LC-Laurea Eggenhoff, CS-Carla Scarpella						
DR-Scott Vogt, CR-Coral Nandhouse, KH-Kate Houtman, JR-John Rattmann						
Expenses Incurred NONE						
Total						
Monthly Total						8,000.00



James I. Warren
Partner
(202) 626-5959
jwarren@milchev.com

September 17, 2014

Ms. Ronit C. Barrett
Eimer Stahl LLP
224 South Michigan Ave.
Suite 1100
Chicago, IL 60604-2516

OK to pay RB
27217-42366
140707

Dear Ms. Barrett:

Enclosed is our statement of fees for services rendered during the period August 1 through August 31, 2014 related to the matters as described in the statement.

Please let me know if you have any questions regarding the statement.

Sincerely,

A handwritten signature in black ink that reads "J. Warren".

James I. Warren

Enclosure



Miller & Chevalier Chartered

655 Fifteenth Street, N.W., Suite 900
Washington, D.C. 20005-5701
(202) 626-5800 FAX: (202) 626-5801
E.I.N. 52-1212890

LEGAL SERVICES FOR: Ronit C. Barrett
Eimer Stahl LLP
224 South Michigan Ave.
Suite 1100
Chicago, IL 60604-2516

PERIOD: August 2014

INVOICE NO: 332278
CLIENT/MATTER NO.: 248960.000011
DATE: September 17, 2014

FOR PROFESSIONAL SERVICES RENDERED
for the period ending August 31, 2014, in connection with:

Regulatory Tax Support

Fees	\$ 25,672.50
Total Amount Due	\$ <u>25,672.50</u>

Eimer Stahl LLP
 Page 2

Invoice No.332278
 Client/Matter No. 248960.000011
 September 17, 2014

TIME DETAIL

Date	Name	Description	Hours	Rate	Amount
08/04/14	J. Warren	Review drafts of data request responses.	0.75	815.00	\$ 611.25
08/05/14	J. Warren	Review drafts of data requests and prepare responses.	1.00	815.00	815.00
08/13/14	J. Warren	Review responses to ComEd data requests and review [REDACTED] rate proceeding material.	3.50	815.00	2,852.50
08/14/14	J. Warren	Call with counsel et al re: surrebuttal testimony	0.75	815.00	611.25
08/15/14	J. Warren	Review intervenor rebuttal testimony and draft surrebuttal testimony	7.50	815.00	6,112.50
08/18/14	J. Warren	Work on redraft of surrebuttal testimony to incorporate comments of regulatory counsel	1.75	815.00	1,426.25
08/19/14	J. Warren	Participation in call re: witness preparation and revise surrebuttal testimony in light of discussion.	1.50	815.00	1,222.50
08/22/14	J. Warren	Participate in call for witness training.	1.75	815.00	1,426.25
08/26/14	J. Warren	Review all material in preparation for hearing; meeting with G. Rippie re: witness prep.	6.00	815.00	4,890.00
08/27/14	J. Warren	Participate in hearing in Chicago, ILL.	7.00	815.00	5,705.00
					\$ 25,672.50

TIME SUMMARY

Name	Hours	Rate	Amount
J. Warren	31.50	815.00	\$ 25,672.50
Total Fees			<u>\$ 25,672.50</u>

CHICAGO DEFENDER PUBLISHING CO.
4445 S. DR MARTIN LUTHER KING JR DR.
CHICAGO, IL. 60653
 TELEPHONE (312)225-2400 FAX (312)225-6954



FED. ID# 37-1458137

Date Invoice No.

4/23/2014 CL140423002

Bill To

Ship To

Com ED
Attn: Nicole Cypranowski (Retail Rates)
3 Lincoln Center
Dakbrook Terrance, IL 60181

P.O. No.	Rep ID	Customer No.	End Date	S.O. No.	Terms	Start Date
	AR		4/30/2014		Due on receipt	4/23/2014

Ad Type	Description	# of Insertions	Rate	Amount
550	Public Notice:	2	862.40	1,724.80

Detach and return bottom portion with remittance

Invoice Total \$1,724.80

Customer	Com ED
AR	Attn: Nicole Cypranowski (Retail Rates)
	3 Lincoln Center
	Dakbrook Terrance, IL 60181

Invoice No. CL140423002

Amount Due \$1,724.80

Amount Enclosed \$ _____

Check No. _____
 Credit Card Type (circle one)    
 Credit Card No. _____
 Exp. Date _____
 Authorized Signature _____

SEND ALL REMITTANCE TO:

CHICAGO DEFENDER
4445 S. DR MARTIN LUTHER
KING JR DR.
CHICAGO, IL. 60653

ALL PAYMENTS ARE DUE UPON RECEIPT.
Please include Client No. on all checks and/or Credit Card Payments to insure proper crediting to your account.

Wire Transfer Payments are Now Available!
For further details, call the Accounting Dept. (312) 225-2400.

Rockford Register Star

★ rstar.com • It's what you know

To: Nikki
 From: 64

Firm: Aftn Retail Rates Nicole Cypranowski

Subject: Register Star Ad number RRP1963968

Order:	RRP1963968	Pubs:	1.5	Rate:	LR
Phone:	(630)576-6316	Class:	2006		
Account:	RRP5766316Att	Start Date:	04/18/2014	Total Price:	\$ 1213.20
Name:	Commonwealth Edison			Payments:	\$ 0.00
Sales:	64	Taken by:	64	Taken On:	04/17/2014
Firm:	Aftn Retail Rates Nicole			Balance:	\$ 1213.20
Columns:	1	Inches:	23.347	Lines:	299

PUBLIC NOTICE
 Commonwealth Edison Company ("ComEd") hereby gives notice to the public that on April 16, 2014, it filed with the Illinois Commerce Commission ("ICC" or "Commission") updated cost inputs, a revenue requirement reconciliation, and supporting testimony and other information, all for the purpose of determining, pursuant to Section 16-108.5 of the Illinois Public Utilities Act (the "Act") updated rates for delivery services applicable throughout ComEd's service territory in northern Illinois. As provided in Section 16-108.5 of the Act, the updated costs are based on final historical cost data for calendar year 2013 reflected in ComEd's most recently filed annual FERC Form 1, plus projected plant additions for calendar year 2014, as well as the associated adjustments to accumulated depreciation (change in depreciation reserve), depreciation expense, and accumulated deferred income taxes. In addition, a reconciliation adjustment of the revenue requirements upon which delivery service rates applied in

2013 were based with a revenue requirement for calendar year 2013 calculated based on actual costs. Those updated costs and other inputs result in a distribution revenue requirement on which new delivery service rates are to be based (referred to in the filing as the "2015 Rate Year Net Revenue Requirement") of \$2.625 million. ComEd's delivery service rates are only a portion of the total bill that customers receive from ComEd for bundled price electric service. The cost of the electricity supply and other services, which are subject to the procurement process established by Section 1-7.5 of the Illinois Power Agency Act and/or regulation by the Federal Energy Regulatory Commission, using rates applicable with the April 2014 billing period for such other components, the estimated total bill impact of changes in the delivery component are provided herein. Increases are denoted by a + sign and decreases are denoted by a - sign. For residential customers receiving

bundled fixed price electric service, the delivery portion of electric bills represents approximately 47% of the total electric bill on average, while the supply portion accounts for about 40%, the transmission portion accounts for approximately 8% and other charges such as taxes account for the remaining 5%. As a result, all other things being equal, the updated rates for the delivery portion result in an overall change in the total residential bill, on average, of +\$3.41 per month or an estimated +4.7%. Total bill impacts for residential customers vary by delivery class and electric usage. For example, the estimated total bill impact, on average, for multi-family residential customers utilizing on average 352 kilowatt-hours ("kWhs") per month, is +\$2.83 per month or +6.6%. Likewise, the estimated total bill impact, on average, for single-family residential customers utilizing on average 747 kWhs per month, is +\$3.66 per month or +4.4%. Similarly, the estimated total bill impact, on average, for multi-family residential customers with electric space heat, utilizing on average 842 kWhs per month,

is +\$2.89 per month or +3.8%. Additionally, the estimated total bill impact, on average, for single-family residential customers with electric space heat, utilizing on average 1793 kWhs per month, is +\$6.37 or +4.3%. The updated delivery service rates for non-residential customers in the Watt-Hour and Small Load delivery classes (100 kilowatts ("kW") or less of demand), with varying usages result in an overall percentage change in the total bill in the range of -4.3% to +4.4%. Nonresidential customers with larger electric loads (greater than 100 kW) have a wide range of electric load characteristics in addition to electricity supply costs that cannot be estimated. Therefore, the overall effect of the updated delivery service rates on an electric bill for such customers cannot be determined. The updated delivery service rates include ComEd's updated costs of delivering electricity through its distribution system and apply to all ComEd customers independent of whether electricity supply is provided by ComEd or by a third party (i.e., a Retail Electric Supplier). These updated rates will take

effect beginning with the first day of the January 2015 monthly billing period. A copy of the materials filed with the Commission and supporting data and documents may be inspected by any interested party at ComEd's office located at Three Lincoln Centre in Oakbrook Terrace, Illinois. In addition, Commonwealth Edison Company will place an electronic version of this Public Notice with estimated bill impacts on its internet website www.ComEd.com. Customers are advised that the Commission may alter or amend the rates after hearings held pursuant to Section 16-108.5 of the Act and 83 Illinois Administrative Code Part 200, and may increase or decrease individual rates, in amounts other than those requested by ComEd. All parties interested in this matter may obtain information with respect thereto, either directly from ComEd or by addressing the chief clerk of the Illinois Commerce Commission, 527 East Capitol Avenue, Springfield, Illinois 62708. EDISON COMPANY
 By: Anne R. Framagnone
 President and CEO
 RRS Apr. 18, 25

Classified Ads - 815-962-2400
 Employment Ads - 815 962-9400
 Classified Fax - 815-962-6578

Rockford Register Star
 99 E. State St
 Rockford, IL 61104

SHAW MEDIA
 PO BOX 250
 CRYSTAL LAKE IL 60039-0250
 (815) 459-4040

Advertising Memo Bill

1) Memo Bill Period 04/2014		2) Advertiser/Client Name COMMONWEALTH EDISON COMPANY	
22) Total Amount Due 718.04		3) Terms of Payment	
21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days
.00	.00	.00	.00
4) Page Number	5) Memo Bill Date	6) Billed Account Number	7) Advertiser/Client Number
1	04/25/14	10087060	10087060

8) Billed Account Name and Address COMMONWEALTH EDISON COMPANY 3 LINCOLN CENTER OAKBROOK TERRACE IL 60181		Ad #: 924314
--	--	-----------------

Please Return Upper Portion With Payment

10) Date	11) Newspaper Reference	12)13)14) Description-Other Comments/Charges	15) SAU Size Billed Units	17) Times Run Rate	19) Gross Amount	20) Net Amount
04/18/14	924314 LEGAL	4/16 UPDATE HN478 04/18,25 APNW/CL JHN/CL	2X104.00 208.00	2 16.69	718.04	718.04

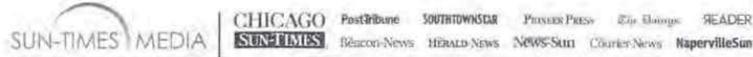
Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23) Total Amount Due
0.00	0.00	0.00	0.00		718.04

SHAW MEDIA
 (815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice	25) Billing Period	Advertiser Information		
924314	04/2014	6) Billed Account Number	7) Advertiser/Client Number	2) Advertiser/Client Name
		10087060	10087060	COMMONWEALTH EDISON COM



Sun-Times Media LLC, a Wrappoorts Company • 8247 Solution Center • Chicago, IL 60677-8002 Page 1 of 1

Questions? See reverse side for contact information.
 Tax ID # 27-0876440

ADVERTISING INVOICE AND STATEMENT

COMMONWEALTH EDISON COMPANY
 RETAIL RATES, NICHOLE CYPRANOWSKI
 3 LINCOLN CENTER
 OAKBROOK TERRACE IL 60181-4204

1232; 1/1; 1233 (CCK)

Contact Name
Advertiser Name COMMONWEALTH EDISON COMP
Agency Name
 Agency Number
 Advertiser Number 100110472
 Billing Period 04/01/14-04/30/14
 Invoice Date 04/30/2014
 Statement Number 0000238467
Amount Due \$7,068.00
Due Date 05/15/2014

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE \$0.00

CREDITS/PAYMENTS

Date	Newspaper Ref.	Description	Net Amount
Total Credits/Payments			\$0.00

DEBITS/CHARGES

Date	Newspaper Ref.	Pub Code	Description	Purchase Order	Ad Size	Rate Gross Amount	Net Amount
Classified							
04/21/2014	ID000765256-0421	LW CST	Legate	ComEd Ex. 10.08	2 4 93 L	7,068.00	
04/28/2014	Ad# 765256		ComEd Ex. 10.08 2014 FRU				
			Full Run				7,068.00
			Page 41				7,068.00
Total Classified							7,068.00
Total Debits/Charges							\$7,068.00



TO PAY WITH A CREDIT CARD PLEASE CALL 312-321-2455

PLEASE RETURN THIS PORTION WITH PAYMENT

Make checks payable to Sun-Times Media. Send payment to 8247 Solutions Center, Chicago, IL 60677-8002.

COMMONWEALTH EDISON COMPANY
 Retail Rates, Nichole Cypranowski
 3 LINCOLN CENTER
 OAKBROOK TERRACE IL 60181-4204

Billing Period 04/01/14-04/30/14
 Billing Date 04/30/2014
 Current Amount \$7,068.00
 30 Days \$0.00
 60 Days \$0.00
 Over 90 Days \$0.00
 Unapplied Credit \$0.00
 Terms of Payment Net 15
 Total Amount Due \$7,068.00
 Due by 05/15/2014

Advertiser Number 100110472
 Agency Number

Check Enclosed
 Check # _____
 Amount _____

Concur Extract - Publication of Notices
 ICC Docket No. 14-0312

Sub Date	Report Name	Trans Date	Vendor Name	Dept	BU	Project	Op Unit	Product	Expense Type	Expense Description	Sub account	Journal Amount	Ledger Date
2014-06-24	May 2014	2014-05-29	TRIBUNE MEDIA GROUP	08522	10601	14RPDFR13	683	NONE	515060 - Other Professional	Newspaper Public Notice for Dkt 14-0312	515060	\$8,160.00	201407

From: [Fleming, Frances R:\(ComEd\)](#)
To: [Marquez, Michelle:\(BSC\)](#)
Subject: FW: Copy of Invoice 5320 14-0312
Date: Wednesday, October 22, 2014 11:02:00 AM

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

From: Marquez, Michelle:(BSC)
Sent: Wednesday, October 22, 2014 10:24 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 5320

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Wednesday, October 22, 2014 10:21 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 5320

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name	Rooney Rippie & Ratnaswamy LLP	Primary Address	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID	ROONEY
Invoice	Matter	Invoice Totals	
Invoice No	5320	Matter Name	2014 Formula Rate Case - Experts
Invoice Date	9/13/2014	Matter No	2013-003788
Invoice Start / End	8/18/2014 - 9/13/2014	Fees	0.00 USD
Received	9/13/2014	Fee Discount	.00 % 0.00 USD
Allocated to Fiscal Period	9/2014	Expenses	31,289.18 USD
Invoice Type	Invoice	Expense Discount	.00 % 0.00 USD
Currency	USD	Invoice Total	31,289.18 USD
		Adjustments	.00 % 0.00 USD
		Invoice Net	31,289.18 USD
		Firm Billing Arrangement	Exelon Team Rate
		Firm Actual (YTD)	152176.33
		Firm Actual	

(LOM) 152176.33

Invoice Description

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
<input type="checkbox"/> ShareDoc			<i>Warning</i>		<i>invoice start date 8/18/2014 must be the first day of the month, invoice end date 9/13/2014 must be the last day of the same month.</i>
<input type="checkbox"/> Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>
Bernet, Richard	9/13/2014	9/22/2014	Expired	9/24/2014	
O'Neill, Thomas	9/24/2014	9/30/2014	Expired	10/2/2014	
Marquez, Michelle	10/2/2014	10/7/2014	Routed by Marquez, Michelle	10/8/2014	
Bernet, Richard	10/8/2014	10/13/2014	Approved	10/15/2014	
Marquez, Michelle	10/15/2014	10/20/2014	Approved	10/21/2014	

All Line Item Details

Type	Date	TK	Task	Act	Description	Hrs/Units	Currency = USD			Net
							Rate	Disc	Cash Adj	
Exp	8/18/2014		E102		Computing Source - Invoice 18824 - Staff Intervenor Testimony Portion of Witness Binders for Hearing Preparation	1.00	767.04	0.00	0.00	767.04
Exp	8/18/2014		E102		Computing Source - Invoice 18825 - Print Witness Binders for Hearing Preparation	1.00	1,662.14	0.00	0.00	1,662.14
Exp	8/28/2014		E116		Sullivan Reporting Company - Invoice 165750 - Transcript of 8/27/2014 Hearing	1.00	6,912.00	0.00	0.00	6,912.00
Exp	8/29/2014		E116		Sullivan Reporting Company - Invoice 165751 - Transcript of 8/28/2014 Hearing	1.00	2,568.00	0.00	0.00	2,568.00
Exp	9/4/2014		E119		Black Veatch - Invoice 1186608 - Billed thru August 29, 2014	1.00	19,380.00	0.00	0.00	19,380.00

Tax Summary

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Kingbiary Center, Suite 600, 250 W. Hubbard St., Chicago, IL 60604 | P. 312-447-2000 | F. 312-417-2899 | www.ripr.com

September 13, 2014

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

Invoice No. 5320

For Professional Services Rendered and Costs Advanced for the period ending September 13, 2014:

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

COSTS ADVANCED

Date	Description		Amount
8/18/14	Computing Source - Invoice 18824 - Staff & Intervenor Testimony Portion of Witness Binders for Hearing Preparation	E102	767.04
8/18/14	Computing Source - Invoice 18825 - Print Witness Binders for Hearing Preparation	E102	1,662.14
8/28/14	Sullivan Reporting Company - Invoice 165750 - Transcript of 8/27/2014 Hearing	E116	6,912.00
8/29/14	Sullivan Reporting Company - Invoice 165751 - Transcript of 8/28/2014 Hearing	E116	2,568.00
9/04/14	Black & Veatch - Invoice 1186608 - Billed thru August 29, 2014	E119	19,380.00
TOTAL COSTS ADVANCED			\$ 31,289.18
TOTAL THIS INVOICE			\$ 31,289.18



Sullivan Reporting Company
 COURT REPORTING AND VIDEOCONFERENCING
 TWO NORTH LA SALLE ST. • SUITE 1815 • CHICAGO, IL 60602
 PHONE (312) 782-4705 • FAX (312) 782-7471

No.

165750

IC6660 - FM140312

TO

DATE

ROONEY RIPPPIE & RATNASWAM
 350 W. HUBBARD STREET
 SUITE 600
 CHICAGO IL 60654

DATE: 8/28/2014

TIME: _____

E GLENN RIPPPIE

NAME: _____

FEIN 36-2255461

09:54:04 A.M.

DATE	CASE	HOURS	PAGES	PRICE	AMOUNT
8/27/2014	COMMONWEALTH EDISON COMPANY BEFORE THE ILL COMM COMM IN THE MATTER OF: DOCKET # 14-0312 ** REPORTER NAME -- CARLA CAMILIERE PAGES 10-127		118	24.00	2832.00
	** REPORTER NAME -- TRACY OVEROCKER PAGES 128-297 ETRANSCRIPT SENT TO GLENN.RIPPPIE@R3LAW.COM		170	24.00	4080.00
				TOTAL	6912.00
					=====

PLEASE RETURN DUPLICATE WITH YOUR REMITTANCE

MAJOR CREDIT CARDS ACCEPTED

[Handwritten initials]



Sullivan Reporting Company
 COURT REPORTING AND VIDEOCONFERENCING
 TWO NORTH LA SALLE ST. • SUITE 1615 • CHICAGO, IL 60602
 PHONE (312) 782-4705 • FAX (312) 782-7471

No.

165751

IC6660 - FM140312

TO

DATE

ROONEY RIPPIE & RATNASWAM
 350 W. HUBBARD STREET
 SUITE 600
 CHICAGO IL 60654

DATE: 8/29/2014

TIME:

E GLENN RIPPIE

NAME:

FEIN 36-2255461

08:59:55 A.M.

DATE	CASE	HOURS	PAGES	PRICE	AMOUNT
8/28/2014	COMMONWEALTH EDISON COMPANY BEFORE THE ILL COMM COMM IN THE MATTER OF: DOCKET # 14-0312 ** REPORTER NAME -- TRACY OVEROCKER PAGES 298-404		107	24.00	2568.00
				TOTAL	2568.00

PLEASE RETURN DUPLICATE WITH YOUR REMITTANCE

MAJOR CREDIT CARDS ACCEPTED

[Handwritten initials]

163

 BLACK & VEATCH <small>Building a world of difference.</small>		<u>INVOICE</u>	
PLEASE REMIT TO: BLACK & VEATCH CORPORATION P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 431833073 SERVICE TAX NO : COMPANY REG NO: BILL TO: GLEN RIPPIE ROONEY RIPPIE & RATNASWAMY LLP KINGSBURY CENTER 350 W. HUBBARD ST SUITE 430 CHICAGO IL 60654		ELECTRONIC FUNDS TRANSFER TO: BLACK & VEATCH CORPORATION ACCOUNT NUMBER: [REDACTED] COMMERCE BANK, KC, MO, USA ABA NUMBER: [REDACTED] S.W.I.F.T. NO. [REDACTED] ***PLEASE INCLUDE INVOICE NUMBER*** ORG ID 1204	
		CLIENT REF 182734.0100 CUSTOMER PO NUMBER B&V PROJECT NO 182734 PROJECT NAME CUSTOMER CARE COST ANALYSIS B&V CONTACT MACIAS, GREGORY E TELEPHONE +19134582037 INVOICE NO 1186608 INVOICE DATE 4-Sep-2014	
		BILLED THRU 29-Aug-2014 PAYMENT DUE 4-Oct-2014 PAYMENT TERMS 30 NET INVOICE CURRENCY USD INVOICE AMOUNT 19,380.00	

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
PRIVILEGED AND CONFIDENTIAL ATTORNEY CLIENT COMMUNICATION					
<u>POST FILING ACTIVITIES</u>					
DESLAURIERS, DAVID F	20.00	270.00	5,400.00		5,400.00
FEINGOLD, RUSSELL A	31.00	360.00	11,160.00		11,160.00
MACIAS, GREGORY E	12.00	235.00	2,820.00		2,820.00
TOTAL	63.00		19,380.00		19,380.00

TOTAL DUE (USD)	19,380.00
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PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

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

INVOICE	
Date	Number
8/18/14	18824
Payable Upon Receipt	

107

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

Attorney, Case, Matter and Billing notes
C/M #: ComEd-106 Print S&I testimony portion of witness binders for hearing prep in 14-0312

Customer ID - Work Order	Work Authorized By	Sales Representative		
RO01	Ashley Nash	Dave McIsaac		
Description	Quantity	Unit Price	Amount	
Prints, letter/legal, B/W, unassembled	28.00	0.08	2.24	
Prints, letter/legal, Color, unassembled	896.00	0.80	716.80	
Binder, 3" [1408-0106]	4.00	12.00	48.00	

Subtotal	767.04
Sales Tax	
Total Invoice Amount	767.04
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$767.04

Thank You For Your Business!

107



PLEASE REMIT TO
 26877 Northwestern Hwy Ste 106
 Southfield MI 48033

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

INVOICE	
Date	Number
8/18/14	18825
Payable Upon Receipt	

Bill To
Ashley Nash Rooney Ripple & Ratnaswamy LLP 350 W. Hubbard St Suite 600 Chicago, IL 60654

Attorney, Case, Matter and Billing notes
C/M #: ComEd-106 Print witness binders for hearing prep in 14-0312

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

Description	Quantity	Unit Price	Amount
Prints, letter/legal, B/W, unassembled	2,563.00	0.08	205.04
Prints, letter/legal, Color, unassembled	1,412.00	0.80	1,129.60
Tabs, Custom	195.00	0.50	97.50
Binder, 1"	25.00	8.00	200.00
Binder, 2"	3.00	10.00	30.00
[1408-0101]			

Subtotal	1,662.14
Sales Tax	
Total Invoice Amount	1,662.14
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$1,662.14

Thank You For Your Business!

141081



Invoice #: HL230146
Client #: E0178-01
Date: 07/31/2014
Due Date: 08/30/2014
Page: 1 of 1

INVOICE

Please make check payable to:

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632
Tax ID: 05-0538152

Billing Inquiries:
Telephone: 800-334-5403
Fax: 305-576-0188

Clark M. Stalker, Esq.
Exelon Corporation
10 South Dearborn Street, Suite 4900
P.O. Box 805379
Chicago, Illinois 60680-5379

Ship To/Remarks:

Case Name: Citizens v. Exelon
TG Job Number: C24428
Client Matter Number:

Description	Units/Hours	Price	Extended
Design Consultant - Jason Schwartz	3.25	\$245.00	\$796.25
Graphic Development	4.00	\$195.00	\$780.00

Subtotal \$1,576.25
Tax \$0.00
Total \$1,576.25

Services rendered after 07/31/2014 will appear on your next month's invoice

