

**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Tuesday, February 24, 2015 10:12 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 1013029 (14-0312)

And lastly – 10601-00402-515050-14RPDFR13

Thanks@

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, February 23, 2015 1:54 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 1013029

Last one.

Can you please provide code block?

Thanks again!

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Monday, February 23, 2015 1:52 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1013029

Invoice Header Details			
Vendor Details		Vendor ID EIMER	
Client Details			
Invoice Header Details			
Vendor Name	Primary Address	Vendor ID EIMER	
Elmer Stahl, LLP	224 S. Michagan Avenue Chicago, IL 60604		
Invoice	Matter	Invoice Totals	
<b>Invoice No</b> 1013029	<b>Matter Name</b> 2014 Formula Rate Case	<b>Fees</b>	543.60 USD
<b>Invoice Date</b> 1/27/2015	<b>Matter No</b> 2013-003787	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b> 12/4/2014 - 12/31/2014		<b>Expenses</b>	163.22 USD
<b>Received</b> 1/27/2015		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 1/2015		<b>Invoice Total</b>	706.82 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b>	.00 % 0.00 USD

<b>Currency</b>	USD	
		<b>Invoice Net</b> 706.82 USD
	<b>Firm Billing Arrangement</b>	Exelon Team Rate
	<b>Firm Actual (YTD)</b>	0.00
	<b>Firm Actual (LOM)</b>	517798.98
<b>Invoice Description</b>		

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			<i>Warning</i>		<i>invoice start date 12/4/2014 must be the first day of the month, invoice end date 12/31/2014 must be the last day of the same month.</i>	
Guide			<i>Warning</i>		<i>There is no budget associated with this matter(YTD).</i>	
Bernet, Richard	1/27/2015	2/4/2015	Expired	2/6/2015		
O'Neill, Thomas	2/6/2015	2/12/2015	Expired	2/14/2015		
Marquez, Michelle	2/14/2015	2/18/2015	Routed by Marquez, Michelle	2/19/2015		
Bernet, Richard	2/19/2015	2/24/2015	Approved	2/20/2015		
Marquez, Michelle	2/20/2015	2/25/2015	Approved	2/23/2015		

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	12/10/2014	RCB	L120		Attend bench session via audio link	0.50	398.00	0.00	0.00	199.00
Fee	12/11/2014	jmg	L110		Compare Proposed Order against Final Order	0.50	110.00	0.00	0.00	55.00
Fee	12/11/2014	RCB	L120		Review and analyze final order; email correspondence with flash team re same	0.50	398.00	0.00	0.00	199.00
Fee	12/12/2014	RCB	L120		Email correspondence with D. Wathen and R. Bernet re invoice	0.20	398.00	0.00	0.00	79.60
Fee	12/15/2014	jmg	L110		Search for word version of ComEd s General Service Agreement per R. Bernet	0.10	110.00	0.00	0.00	11.00
Exp	12/4/2014	DMS	E106		Online research - Westlaw (October 2014)	1.00	163.22	0.00	0.00	163.22

**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Monday, May 18, 2015 11:34 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 1013269 (14-0312)

Please charge 10601-00402-515050-14RPDFR13.

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, May 18, 2015 11:17 AM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 1013269

Can you please provide code block?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Monday, May 18, 2015 11:07 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 1013269

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	
<b>Invoice No</b> 1013269	<b>Matter Name</b> 2014 Formula Rate Case	<b>Fees</b>	116.80 USD
<b>Invoice Date</b> 4/27/2015	<b>Matter No</b> 2013-003787	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b> 3/1/2015 - 3/31/2015		<b>Expenses</b>	0.00 USD
<b>Received</b> 4/27/2015		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 4/2015		<b>Invoice Total</b>	116.80 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b> USD		<b>Invoice Net</b>	116.80 USD

ES 1013269 1q2

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 0.00  
**Firm Actual (LOM)** 518505.80

**Invoice Description** 2014 Formula Rate Case

**Workflow Details / Comments**

Reviewer	Start Date	Due Date	Action	Action Date	Comment
Bernet, Richard	4/27/2015	5/5/2015	Approved	5/4/2015	
O'Neill, Thomas	5/4/2015	5/8/2015	Expired	5/10/2015	
Marquez, Michelle	5/10/2015	5/13/2015	Approved	5/15/2015	

**All Line Item Details**

Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/10/2015	jml	L210		Review and electronically organize ComEd s recently filed Compliance Filing and Motion to Approve said Compliance Filing	0.40	146.00	0.00	0.00	58.40
Fee	3/11/2015	jml	L210		Update case calendar and docket regarding response dates to ComEd s recently filed Compliance Filing and Motion to Approve said Compliance Filing	0.40	146.00	0.00	0.00	58.40

**Tax Summary**

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



**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Tuesday, February 24, 2015 10:11 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 5866 (14-0312)

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

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, February 23, 2015 1:54 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 5866

Can you please provide code block?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Monday, February 23, 2015 1:51 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 5866

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
<b>Vendor Name</b>	Rooney Rippie & Ratnaswamy LLP	<b>Primary Address</b>	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		<b>Vendor ID</b>	ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b>	5866	<b>Matter Name</b>	2014 Formula Rate Case
<b>Invoice Date</b>	1/15/2015	<b>Matter No</b>	2013-003787
<b>Invoice Start / End</b>	12/1/2014 - 12/31/2014	<b>Fees</b>	3,629.90 USD
<b>Received</b>	1/27/2015	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	1/2015	<b>Expenses</b>	0.00 USD
<b>Invoice Type</b>	Invoice	<b>Expense Discount</b>	.00 % 0.00 USD
<b>Currency</b>	USD	<b>Invoice Total</b>	3,629.90 USD
		<b>Adjustments</b>	.00 % 0.00 USD
		<b>Invoice Net</b>	3,629.90 USD

R3 5866 1 of 3

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 0.00  
**Firm Actual (LOM)** 303000.49

**Invoice Description**

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	1/27/2015	2/4/2015	Expired	2/6/2015	
O'Neill, Thomas	2/6/2015	2/12/2015	Expired	2/14/2015	
Marquez, Michelle	2/14/2015	2/18/2015	Routed by Marquez, Michelle	2/19/2015	
Bernet, Richard	2/19/2015	2/24/2015	Approved	2/20/2015	
Marquez, Michelle	2/20/2015	2/25/2015	Approved	2/23/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	12/1/2014	adn	L210	A101	Finalize, file and serve Motion regarding compliance filing.	0.90	110.00	0.00	0.00	99.00
Fee	12/1/2014	egr	L120	A106	Email discussion with client and brief conference. with JER regarding revised Motion for clarification / regarding compliance filing; circulate revised motion; continued email discussion with client regarding compliance filing, motion, and Staff reaction to same; email regarding Staff acceptance; scan as filed motion	0.30	490.00	0.00	0.00	147.00
Fee	12/1/2014	jer	L120	A106	Attention to suggested edits to motion regarding compliance issue; attention to additional emails regarding same; revise draft and circulate to team; telephone conference with G. Bernstein regarding same.	1.10	449.00	0.00	0.00	493.90
Fee	12/2/2014	egr	L120	A104	Receive and review ALJs Ruling regarding Motion regarding Compliance Filing; email discussion with client regarding collection agency cost issue	0.20	490.00	0.00	0.00	98.00
Fee	12/2/2014	jer	L210	A104	Attention to ALJ ruling regarding compliance filing motion.	0.20	449.00	0.00	0.00	89.80
Fee	12/3/2014	egr	L250	A106	Email from G. Bernstein regarding compliance filing process and follow up email from R. Bernet and A. O'Brien regarding flash preparation	0.20	490.00	0.00	0.00	98.00
Fee	12/4/2014	egr	L120	A107	Brief conference. with JER and email with client regarding non-response to ComEd Motion regarding compliance filing and potential Commission action	0.20	490.00	0.00	0.00	98.00
Fee	12/5/2014	egr	L120	A104	Receive Order granting motion to dismiss; email with M. Price and R. Bernet regarding Order; close matter	0.10	490.00	0.00	0.00	49.00

R3 5866 293

Fee	12/9/2014	cbw	L120	A103	Prepare shell flash summary in anticipation of ICC final order; communicate with E. Rippie and C. Stalker regarding the same.	0.60	230.00	0.00	0.00	138.00
Fee	12/9/2014	egr	L120	A106	T/C and email with C. Stalker regarding FRU flash report; brief mtg. with C. Ward regarding updating same for final order; scan and make minor revisions to same; scan email reply to C. Stalker enclosing revised flash shell	0.40	490.00	0.00	0.00	196.00
Fee	12/10/2014	egr	L250	A104	Scan CBW shall of flash summary; monitor ICC open meeting (partial) and review C. Chevere summary of same; obtain, review, and email to client ICC press release regarding decision; inquiry to Clerk and email to client regarding service of final Order; brief discussion with E. Bernstein regarding compliance filing processing; email and T/C with C. Brinkman regarding form of compliance filing and effective dates of tariffs; follow up emails from S. Kelly regarding progress of compliance filing preparation; circulate to client draft compliance filing materials and review responses	0.80	490.00	0.00	0.00	392.00
Fee	12/10/2014	jer	L120	A106	Attention to ICC order and bench discussion; telephone conference with G. Bernstein to coordinate compliance filing.	0.40	449.00	0.00	0.00	179.60
Fee	12/11/2014	egr	L120	A104	Receive and scan FRU order; redline same and send to client; review relevant assigned sections and email reports to client on results of order on such issues; email with G. Bernstein regarding Ordering paragraphs regarding effectiveness of tariffs and implementation of same; brief attention to compliance filing as required by C. Brinkman and S. Kelly; email with same; T/C with C. Brinkman; final reiew MJJ draft of filing for 12/12	1.30	490.00	0.00	0.00	637.00
Fee	12/11/2014	jer	L210	A104	Analyze ICC order and prepare flash summary section on customer care cost issue.	0.40	449.00	0.00	0.00	179.60
Fee	12/11/2014	mjj	L210	A104	Review final order; review draft pleading to accompany compliance filing; review status report on compliance filing provided by client; discuss same with G. Rippie.	0.70	225.00	0.00	0.00	157.50
Fee	12/12/2014	adn	L210	A101	Prepare, file and serve Compliance Filing in 14-0312.	0.70	110.00	0.00	0.00	77.00
Fee	12/12/2014	egr	L120	A104	Brief attention to FRU tariff / information sheet compliance filing; email with clients regarding same; receive and scan final flash report for FRU and scan "as filed" compliance documents; brief email discussion regarding same; receive final compliance filing update from S. Kelly	0.70	490.00	0.00	0.00	343.00
Fee	12/12/2014	mjj	L210	A104	Review tariff and compliance filing; communicate with S. Kelly, G. Rippie and A. Nash regarding finalization of same; prepare same for filing; communicate with client to confirm successful filing.	0.70	225.00	0.00	0.00	157.50

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



**Lee, Michael R.:(Exelon Utilities)**

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, April 04, 2016 4:41 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 9323823

Invoice Header Details		
Vendor Details		Vendor ID JENNERCH
Client Details		
Invoice Header Details		
Vendor Name	Primary Address	Vendor ID
Jenner & Block	353 N. Clark Street Chicago, IL 60654-3456	JENNERCH
Invoice	Matter	Invoice Totals
<b>Invoice No</b> 9323823	<b>Matter Name</b> 2014 Formula Rate Case Appeal	<b>Fees</b> 785.40 USD
<b>Invoice Date</b> 5/15/2015	<b>Matter No</b> 2015-000094	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 4/2/2015 - 4/30/2015		<b>Expenses</b> 0.00 USD
<b>Received</b> 5/19/2015		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 5/2015		<b>Invoice Total</b> 785.40 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD		<b>Invoice Net</b> 785.40 USD
	<b>Firm Billing Arrangement</b> Exelon Team Rate	
	<b>Firm Actual (YTD)</b> 5497.80	
	<b>Firm Actual (LOM)</b> 5497.80	
<b>Invoice Description</b>	2014 FORMULA RATE CASE APPEAL	

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			Warning		<i>invoice start date 4/2/2015 must be the first day of the month, invoice end date 4/30/2015 must be the last day of the same month.</i>	
Guide			Warning		<i>There is no budget associated with this matter(YTD).</i>	
Bernet, Richard	5/19/2015	5/27/2015	Approved	5/20/2015		
O'Neill, Thomas	5/20/2015	5/26/2015	Expired	5/28/2015		
Marquez, Michelle	5/28/2015	6/2/2015	Approved	5/28/2015		

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	4/2/2015	2338			Prepared qualifications of Jenner attorneys for inclusion in A. O Brien s rate case testimony.	1.00	561.00	0.00	0.00	561.00
Fee	4/3/2015	2338			Drafted summary of attorney biographies for inclusion in A. O Brien s rate case testimony.	0.20	561.00	0.00	0.00	112.20
Fee	4/13/2015	2338			Responded to request from B. Perkins re information for 2014 rate case expense recovery.	0.20	561.00	0.00	0.00	112.20

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



**Fleming, Frances R:(ComEd)**

**From:** Marquez, Michelle:(BSC)  
**Sent:** Thursday, July 16, 2015 2:45 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 9320642

Invoice Header Details			
<b>Vendor Details</b>		<b>Vendor ID</b> JENNERCH	
<b>Client Details</b>			
Invoice Header Details			
<b>Vendor Name</b> Jenner & Block	<b>Primary Address</b> 353 N. Clark Street Chicago, IL 60654-3456	<b>Vendor ID</b> JENNERCH	
Invoice	Matter	Invoice Totals	
<b>Invoice No</b> 9320642	<b>Matter Name</b> 2014 Formula Rate Case Appeal	<b>Fees</b>	5,497.80 USD
<b>Invoice Date</b> 3/17/2015	<b>Matter No</b> 2015-000094	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b> 1/1/2015 - 2/28/2015		<b>Expenses</b>	0.00 USD
<b>Received</b> 3/18/2015		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 3/2015		<b>Invoice Total</b>	5,497.80 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b> USD		<b>Invoice Net</b>	5,497.80 USD
	<b>Firm Billing Arrangement</b> Exelon Team Rate		
	<b>Firm Actual (YTD)</b> 0.00		
	<b>Firm Actual (LOM)</b> 0.00		
<b>Invoice Description</b> 2014 FORMU			

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 1/1/2015 must be the first day of the month, invoice end date 2/28/2015 must be the last day of the same month.
ShareDoc			Warning		inv_start_date 1/1/2015 is more than 60 days old
Guide			Warning		There is no budget associated with this matter(YTD).
Bernet, Richard	3/18/2015	3/26/2015	Approved	3/27/2015	
O'Neill, Thomas	3/27/2015	4/2/2015	Expired	4/4/2015	
Marquez, Michelle	4/4/2015	4/8/2015	Approved	4/9/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	1/9/2015	2338			Conferred with A. O'Brien and R. Bernet re issues in 2014 formula rate proceeding; reviewed application for rehearing and motion for refund filed by AG. <i>WARNING - 1/9/2015 outside date range Invoice Date = 3/17/2015</i>	0.90	561.00	0.00	0.00	504.90
Fee	1/10/2015	2338			Reviewed Commission order and outlined response to AG motion. <i>WARNING - 1/10/2015 outside date range Invoice Date = 3/17/2015</i>	2.00	561.00	0.00	0.00	1,122.00
Fee	1/12/2015	2338			Drafted opposition to AG motion for collection subject to refund. <i>WARNING - 1/12/2015 outside date range Invoice Date = 3/17/2015</i> <i>WARNING - Timekeeper (2338) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	4.70	561.00	0.00	0.00	2,636.70
Fee	1/13/2015	2338			Revised motion in opposition to AG; reviewed revisions and suggestions from G. Rippie and C. Stalker; conferred with G. Rippie re same. <i>WARNING - 1/13/2015 outside date range Invoice Date = 3/17/2015</i>	1.80	561.00	0.00	0.00	1,009.80
Fee	1/14/2015	2338			Revised opposition to AG refund motion. <i>WARNING - 1/14/2015 outside date range Invoice Date = 3/17/2015</i>	0.20	561.00	0.00	0.00	112.20
Fee	1/16/2015	2338			Reviewed reply filed by AG regarding motion for refund.	0.20	561.00	0.00	0.00	112.20

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



**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Monday, March 09, 2015 3:47 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 6003

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

**From:** Marquez, Michelle:(BSC)  
**Sent:** Friday, March 06, 2015 3:47 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 6003

Can you please provide code block for the attached invoice?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Friday, March 06, 2015 3:43 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 6003

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
<b>Vendor Name</b>	Rooney Rippe & Ratnaswamy LLP	<b>Primary Address</b>	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		<b>Vendor ID</b>	ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b>	6003	<b>Matter Name</b>	2014 Formula Rate Case
<b>Invoice Date</b>	2/15/2015	<b>Matter No</b>	2013-003787
<b>Invoice Start / End</b>	1/6/2015 - 1/31/2015	<b>Fees</b>	7,750.30 USD
<b>Received</b>	2/15/2015	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	2/2015	<b>Expenses</b>	0.00 USD
<b>Invoice Type</b>	Invoice	<b>Expense Discount</b>	.00 % 0.00 USD
<b>Currency</b>	USD	<b>Invoice Total</b>	7,750.30 USD
		<b>Adjustments</b>	.00 % 0.00 USD
		<b>Invoice Net</b>	7,750.30 USD

R3 6003 1 of 3

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 0.00  
**Firm Actual (LOM)** 303000.49

**Invoice Description**

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 1/6/2015 must be the first day of the month, invoice end date 1/31/2015 must be the last day of the same month.</i>
					
Bernet, Richard	2/15/2015	2/23/2015	Approved	2/20/2015	
O'Neill, Thomas	2/20/2015	2/26/2015	Expired	2/28/2015	
Marquez, Michelle	2/28/2015	3/4/2015	Approved	3/6/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	1/6/2015	egr	L120	A106	Receive and review email discussion regarding rehearing evaluation; T/C with C. Stalker regarding same; email with client and work with JER regarding rehearing possibilities regarding customer care cost	0.50	490.00	0.00	0.00	245.00
Fee	1/6/2015	jer	L120	A106	Attention to C. Stalker emails regarding possible rehearing filing; review R3 responses to questions regarding same.	0.40	449.00	0.00	0.00	179.60
Fee	1/7/2015	adn	L210	A103	Draft shell document for application for rehearing and verification.	0.30	110.00	0.00	0.00	33.00
Fee	1/7/2015	egr	L120	A106	Discussion w. C. Stalker regarding potential rehearing of customer care cost issue; email regarding potential for RESA to seek rehearing	0.30	490.00	0.00	0.00	147.00
Fee	1/7/2015	jer	L120	A106	Attention to C. Stalker emails regarding possible application for rehearing; telephone conference with C. Stalker regarding same; draft application for rehearing.	1.90	449.00	0.00	0.00	853.10
Fee	1/8/2015	egr	L120	A106	Email with clients regarding comments on draft Rehearing Application; implement same; receive and review AG rehearing application and Motion regarding Rates Subject to Refund; email to client team regarding same	1.40	490.00	0.00	0.00	686.00
Fee	1/8/2015	jer	L210	A106	Incorporate G. Rippie edits into draft rehearing document; forward same to C. Stalker and G. Bernstein; attention to emails from C. Stalker and G. Bernstein regarding same; telephone conference with RESA counsel regarding same; edit draft document per G. Bernstein comments.	0.80	449.00	0.00	0.00	359.20
Fee	1/9/2015	adn	L210	A101	Finalize verification and send to R. Hemphill for signature; proofread, file, and serve application for rehearing; research eDocket and previous rate case filings for refund motions and gather all related materials (rehearings	2.90	110.00	0.00	0.00	319.00

R3 6003 2 of 3

					orders, etc.); update case file accordingly.					
Fee	1/9/2015	egr	L120	A104	Email regarding RESA not filing rehearing application; conference call regarding rehearing application and presentation and issue selection for same; revise rehearing application per comments / email from C. Stalker and E. Bernstein; email regarding filing, revisions to same, and regarding communication with Staff; email regarding AG rehearing application and Motion regarding Rates Subject to Refund and response to same; email discussions regarding same and regarding prior successful responses to similar motions; email with Ameren counsel regarding AG Motion	2.20	490.00	0.00	0.00	1,078.00
Fee	1/9/2015	jer	L210	A106	Review latest draft of application for rehearing; telephone conference with RESA counsel regarding rehearing issues; emails with ComEd team regarding same; finalize document for filing; telephone conference with Staff counsel regarding notice of filing.	1.10	449.00	0.00	0.00	493.90
Fee	1/9/2015	jpr	L210	A102	Work regarding research in support of response to Attorney General refund motion.	0.50	449.00	0.00	0.00	224.50
Fee	1/12/2015	egr	L120	A107	Email and T/C with M. Price regarding IEMA ratemaking and mootness question; conference call with AIC counsel regarding AG motion and coordination of response to same; receive and review IIEC/CUB Application for Rehearing	0.70	490.00	0.00	0.00	343.00
Fee	1/13/2015	egr	L250	A103	Attention to response to AG Motion; email with C. Stalker regarding filing procedure; review and comments on draft; T/C with M. Price and email discussion with M. Price and team regarding same; T/C with Ameren counsel and follow up email regarding response to AG; receive, review, and distribute Ameren draft; receive and scan corrected AG motion	1.80	490.00	0.00	0.00	882.00
Fee	1/14/2015	adn	L210	A101	Finalize, file and serve Response to AG Refund Motion; update case file accordingly.	1.20	110.00	0.00	0.00	132.00
Fee	1/14/2015	egr	L250	A104	Send draft response to Ameren; finalize and supervise filing of Response to AG refund motion; receive and review CUB/IIEC "response" supporting same; email regarding potential response to same; email with Ameren counsel regarding comments on consistency of draft filing	2.40	490.00	0.00	0.00	1,176.00
Fee	1/16/2015	adn	L140	A110	Monitor eDocket and update case file accordingly.	0.10	110.00	0.00	0.00	11.00
Fee	1/16/2015	egr	L250	A104	Receive and view AG Reply supporting Refund Motion; email to client and brief follow up discussion with client and M. Price regarding same	0.40	490.00	0.00	0.00	196.00
Fee	1/26/2015	egr	L120	A106	Email and T/C with client regarding ICC agenda and scheduled consideration of AG Motion and Rehearing Applications	0.10	490.00	0.00	0.00	49.00
Fee	1/28/2015	egr	L120	A106	Monitor ICC meeting and action on Rehearing Applications and AG Refund Motion; email with client and R. Barrett regarding same; follow up email discussion regarding TW scope	0.60	490.00	0.00	0.00	294.00
Fee	1/29/2015	egr	L250	A104	Receive and review Orders denying rehearing applications and AG Motion regarding recovery of rates subject to refunds	0.10	490.00	0.00	0.00	49.00

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



**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Thursday, March 26, 2015 11:40 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 6380 (14-0312)

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

**From:** Marquez, Michelle:(BSC)  
**Sent:** Wednesday, March 25, 2015 2:40 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 6380

Can you please provide code block?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Wednesday, March 25, 2015 2:22 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 6380

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
<b>Vendor Name</b>	Rooney Rippie & Ratnaswamy LLP	<b>Primary Address</b>	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		<b>Vendor ID</b>	ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b> 6380	<b>Matter Name</b> 2014 Formula Rate Case	<b>Fees</b>	1,174.80 USD
<b>Invoice Date</b> 3/8/2015	<b>Matter No</b> 2013-003787	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Invoice Start / End</b> 2/2/2015 - 2/28/2015		<b>Expenses</b>	0.00 USD
<b>Received</b> 3/11/2015		<b>Expense Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 3/2015		<b>Invoice Total</b>	1,174.80 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b>	.00 % 0.00 USD
<b>Currency</b> USD		<b>Invoice Net</b>	1,174.80 USD

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 0.00  
**Firm Actual (LOM)** 306630.39

**Invoice Description**

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 2/2/2015 must be the first day of the month, invoice end date 2/28/2015 must be the last day of the same month.</i>
					
Bernet, Richard	3/11/2015	3/19/2015	Approved	3/16/2015	
O'Neill, Thomas	3/16/2015	3/20/2015	Expired	3/22/2015	
Marquez, Michelle	3/22/2015	3/25/2015	Approved	3/25/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	2/2/2015	clf	L210	A104	Review and analyze ALJ Memo regarding AG Motion for collection of rates subject to refund and applications for rehearing; prepare email to G. Rippie regarding same.	0.30	350.00	0.00	0.00	105.00
Fee	2/2/2015	egr	L120	A106	T/C and email with C. Stalker regarding FRU appeal options and timing (partial)	0.10	490.00	0.00	0.00	49.00
Fee	2/5/2015	egr	L120	A106	Respond to R. Bernet inquiry regarding GSA modification ordered in FRU decision	0.10	490.00	0.00	0.00	49.00
Fee	2/10/2015	egr	L120	A103	Confirm schedule for filing Appeal; email from client confirming same	0.20	490.00	0.00	0.00	98.00
Fee	2/11/2015	egr	L120	A106	Discussion with client regarding decision on appeal; initial evaluation of potential appeal issues	0.50	490.00	0.00	0.00	245.00
Fee	2/12/2015	egr	L120	A106	Conference call with clients regarding discussion of potential appeal issues in FRU	0.50	490.00	0.00	0.00	245.00
Fee	2/13/2015	egr	L120	A103	Finalize recommendation regarding potential appeal; send to client; T/C and email with C. Stalker regarding same	0.60	490.00	0.00	0.00	294.00
Fee	2/13/2015	jpr	L120	A106	Work regarding appeal recommendations.	0.20	449.00	0.00	0.00	89.80

**Tax Summary**

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



**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Monday, May 11, 2015 2:52 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 6568 (14-0312)

This s/b charged to 10601-00402-515050-14RPDFR13

**From:** Marquez, Michelle:(BSC)  
**Sent:** Monday, May 11, 2015 12:56 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 6568

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

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Monday, May 11, 2015 12:51 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 6568

Invoice Header Details		
<b>Vendor Details</b>		<b>Vendor ID</b> ROONEY
<b>Client Details</b>		
Invoice Header Details		
<b>Vendor Name</b> Rooney Rippie & Ratnaswamy LLP	<b>Primary Address</b> 350 West Hubbard St. Suite 430 Chicago, Illin 60654	<b>Vendor ID</b> ROONEY
Invoice	Matter	Invoice Totals
<b>Invoice No</b> 6568	<b>Matter Name</b> 2014 Formula Rate Case	<b>Fees</b> 7,164.80 USD
<b>Invoice Date</b> 4/22/2015	<b>Matter No</b> 2013-003787	<b>Fee Discount</b> .00 % 0.00 USD
<b>Invoice Start / End</b> 3/4/2015 - 3/31/2015		<b>Expenses</b> 0.00 USD
<b>Received</b> 4/25/2015		<b>Expense Discount</b> .00 % 0.00 USD
<b>Allocated to Fiscal Period</b> 4/2015		<b>Invoice Total</b> 7,164.80 USD
<b>Invoice Type</b> Invoice		<b>Adjustments</b> .00 % 0.00 USD
<b>Currency</b> USD		<b>Invoice Net</b> 7,164.80 USD

R 3 6568 1 of 3

**Firm Billing Arrangement** Exelon Team Rate  
**Firm Actual (YTD)** 8925.10  
**Firm Actual (LOM)** 315555.49

**Invoice Description**

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			<i>Warning</i>		<i>invoice start date 3/4/2015 must be the first day of the month, invoice end date 3/31/2015 must be the last day of the same month.</i>
					
Bernet, Richard	4/25/2015	5/4/2015	Approved	4/27/2015	
O'Neill, Thomas	4/27/2015	5/1/2015	Expired	5/3/2015	
Marquez, Michelle	5/3/2015	5/6/2015	Approved	5/8/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	3/4/2015	egr	L120	A106	Email from client regarding decision not to appeal; stand down appeal filing; receive and review CUB Notice of Appeal and Petition for Review; email to CUB counsel regarding docket number for same; email with client regarding appeal; telephone call and email from client regarding filing GSA.	0.90	490.00	0.00	0.00	441.00
Fee	3/4/2015	mjj	L210	A103	Discuss draft compliance pleading with G. Rippie; draft same.	1.00	231.00	0.00	0.00	231.00
Fee	3/5/2015	egr	L120	A106	Attention to GSA filing; review and revise draft compliance filing pleading; send to client; follow up email discussion and telephone conference regarding approach to compliance.	0.60	490.00	0.00	0.00	294.00
Fee	3/5/2015	mjj	L210	A103	Draft general services agreement compliance "cover" pleading; review updated general services agreement; discuss same with G. Rippie.	0.50	231.00	0.00	0.00	115.50
Fee	3/6/2015	egr	L120	A106	Respond to inquiry from R. Bernet and C. Stalker regarding potential for Attorney General appeal; telephone call and email with C. Brinkman regarding discussion with Staff; email and telephone conference with same and C. Stalker regarding due date for filing, communication with Staff and responding to Staff position regarding GSA; telephone call with J. Cardoni (OGC); follow up conference call with client regarding Staff position on GSA proceeding; email discussion and conference call regarding GSA strategy; telephone call with C. Brinkman regarding support for compliance filing.	1.50	490.00	0.00	0.00	735.00
Fee	3/7/2015	egr	L120	A106	Email discussion regarding GSA filing and Petition regarding same.	0.20	490.00	0.00	0.00	98.00
Fee	3/8/2015	egr	L120	A106	Email with client regarding draft Petition and email and conference	0.10	490.00	0.00	0.00	49.00

R3 6568 293

					with MJJ regarding preparing same.					
Fee	3/8/2015	mjj	L210	A103	Draft Petition for Special Permission related to updated General Services Agreement; discuss same with G. Rippie.	1.90	231.00	0.00	0.00	438.90
!	Fee	3/9/2015	egr	L120	A106	Revise draft Compliance filing and Petition; send to client; telephone call with client regarding same; revise to filing with Motion per discussion with client; send revised Compliance Filing and Motion to client for review. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	1.80	490.00	0.00	882.00
!	Fee	3/10/2015	egr	L120	A106	Final revisions to compliance filing and motion regarding same; telephone conference and email with clients regarding same; supervise filing; respond to inquiry regarding possible Attorney General appeal; supervise filing of Compliance GSA and Motion. <i>WARNING - Timekeeper (egr) has billed over 10.00 hours in one day on one and/or multiple Exelon invoice(s).</i>	0.60	490.00	0.00	294.00
Fee	3/10/2015	hmb	L210	A101	Finalize and process verified motion to approve compliance filing, compliance filing, exhibits, and appendix; draft service documents and service emails; serve and file via e-Docket.	1.30	88.00	0.00	0.00	114.40
Fee	3/11/2015	egr	L120	A106	Receive ALJ Order regarding schedule on Compliance Filing motion; email discussion with client regarding same.	0.20	490.00	0.00	0.00	98.00
Fee	3/13/2015	egr	L120	A106	Receive email and "filed stamped" appeal notice from C. Hicks (CUB); email to client regarding same.	0.10	490.00	0.00	0.00	49.00
Fee	3/18/2015	egr	L120	A106	Receive and review CUB Docketing Statement; respond to inquiry from R. Bernet regarding appeal.	0.10	490.00	0.00	0.00	49.00
Fee	3/19/2015	egr	L120	A106	Email with clients regarding scope of appeal.	0.10	490.00	0.00	0.00	49.00
Fee	3/25/2015	egr	L120	A106	Receive and review Staff response to Motion regarding Compliance Filing; email with R. Bernet and team regarding same.	0.60	490.00	0.00	0.00	294.00
Fee	3/26/2015	clf	L210	A103	Work with G. Rippie and C. Ward regarding reply to Staff argument on general services agreement, specifically regarding prior ICC decisions on compliance.	1.50	350.00	0.00	0.00	525.00
Fee	3/26/2015	egr	L120	A106	Work with C. Fosco regarding prior ICC decisions on compliance and enforcement authority; brief outline of arguments for Compliance reply; analysis of potential stay of appeal and draft email to clients regarding recommendation regarding same.	0.90	490.00	0.00	0.00	441.00
Fee	3/27/2015	clf	L210	A103	Work with G. Rippie on reply to Staff Response to Motion to Approve Compliance filing; review, analyze, and edit draft reply.	1.00	350.00	0.00	0.00	350.00
Fee	3/27/2015	egr	L120	A106	Complete draft of Reply Supporting Compliance Filing motion; brief conference with JER and CLF regarding OGC position on issue; telephone call with C. Stalker regarding recommendation for stay of appeal (partial); telephone call with K. Munsch regarding same.	2.30	490.00	0.00	0.00	1,127.00
Fee	3/30/2015	egr	L120	A106	Final edits to Reply; send to R. Bernet and C. Stalker.	0.30	490.00	0.00	0.00	147.00
Fee	3/31/2015	egr	L120	A106	Telephone call to and email from CUB and telephone call to ICC Solicitor General's office regarding stay of appeal; receive and review C. Stalker comments on draft Reply; email with R. Bernet and C. Stalker regarding same; send revised draft to R. Bernet.	0.70	490.00	0.00	0.00	343.00

**Tax Summary**

Currency = USD

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

R3 6568 3q 3

**Fleming, Frances R:(ComEd)**

**From:** Fleming, Frances R:(ComEd)  
**Sent:** Wednesday, June 24, 2015 9:12 AM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** FW: Copy of Invoice 6896 (14-0312)

Please charge to 10601-00402-515050-14RPDFR13  
 Thanks,  
 Fran

**From:** Marquez, Michelle:(BSC)  
**Sent:** Tuesday, June 23, 2015 2:21 PM  
**To:** Fleming, Frances R:(ComEd)  
**Subject:** FW: Copy of Invoice 6896

Can you please provide code block?

**From:** michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]  
**Sent:** Tuesday, June 23, 2015 2:17 PM  
**To:** Marquez, Michelle:(BSC)  
**Subject:** Copy of Invoice 6896

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
<b>Vendor Name</b>	Rooney Rippie & Ratnaswamy LLP	<b>Primary Address</b>	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		<b>Vendor ID</b>	ROONEY
Invoice	Matter	Invoice Totals	
<b>Invoice No</b>	6896	<b>Matter Name</b>	2014 Formula Rate Case
<b>Invoice Date</b>	5/25/2015	<b>Matter No</b>	2013-003787
<b>Invoice Start / End</b>	4/1/2015 - 4/30/2015	<b>Fees</b>	4,401.60 USD
<b>Received</b>	5/25/2015	<b>Fee Discount</b>	.00 % 0.00 USD
<b>Allocated to Fiscal Period</b>	5/2015	<b>Expenses</b>	42.00 USD
<b>Invoice Type</b>	Invoice	<b>Expense Discount</b>	.00 % 0.00 USD
<b>Currency</b>	USD	<b>Invoice Total</b>	4,443.60 USD
		<b>Adjustments</b>	.00 % 0.00 USD
		<b>Invoice Net</b>	4,443.60

R3 6896 1 of 3

		USD
<b>Firm Billing Arrangement</b>	Exelon Team Rate	
<b>Firm Actual (YTD)</b>	16089.90	
<b>Firm Actual (LOM)</b>	322720.29	
<b>Invoice Description</b>		

Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
	Guide		<i>Warning</i>		<i>Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.</i>	
Bernet, Richard	5/25/2015	6/2/2015	Expired	6/4/2015		
O'Neill, Thomas	6/4/2015	6/10/2015	Expired	6/11/2015		
Marquez, Michelle	6/11/2015	6/16/2015	Routed by Marquez, Michelle	6/15/2015		
Bernet, Richard	6/15/2015	6/18/2015	Approved	6/22/2015		
Marquez, Michelle	6/22/2015	6/25/2015	Approved	6/22/2015		

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	4/1/2015	egr	L120	A106	Finalize and supervise filing of Reply in Support of Motion to Approve GSA; email and telephone call from C. Stalker regarding proposed Motion to Stay appeal.	0.70	490.00	0.00	0.00	343.00
Fee	4/1/2015	mxg	L250	A101	Collaborate in filing ComEd Reply to ComEd s Verified Motion to Approve Compliance Filing; finalize reply, prepare certificate of service, and file Reply with ICC via e-docket.	0.40	110.00	0.00	0.00	44.00
Fee	4/3/2015	egr	L120	A106	Receive and review ALJ ruling on Compliance Filing motion; email discussion and telephone conference with clients regarding same and regarding likely Staff response.	0.40	490.00	0.00	0.00	196.00
Fee	4/6/2015	egr	L120	A106	Email discussion regarding ALJ Ruling regarding testimony review assignments and Motion to Approve Compliance Filing; collect materials for M. Lee regarding prior rate case costs included in base year; e-mail recommendation to C. Stalker regarding ALJ ruling; telephone conference to co-counsel regarding agreement to Motion to Stay.	1.10	490.00	0.00	0.00	539.00
Fee	4/8/2015	egr	L120	A106	Receive client approval for Motion to Stay; brief discussion with JPR regarding draft of same; telephone call to opposing counsel regarding agreement to Motion to Stay.	0.30	490.00	0.00	0.00	147.00

Fee	4/9/2015	egr	L120	A106	Review and revise Motion to Stay.	0.30	490.00	0.00	0.00	147.00
Fee	4/9/2015	jpr	L210	A103	Work regarding motion to stay appeal and appearance; communicate with OGC regarding same.	1.00	449.00	0.00	0.00	449.00
Fee	4/9/2015	mxg	L510	A103	(1-15-0632 Appeal) Contact Appellate Clerk regarding appearances filed in 2014 FRU Appeal; draft Appellate appearance on behalf of ComEd; prepare shell of Motion to Stay the Appeal.	1.50	110.00	0.00	0.00	165.00
Fee	4/10/2015	egr	L120	A106	Receive and review Staff response to ComEd compliance filing and discussion of need to respond to sake; work on draft reply.	0.90	490.00	0.00	0.00	441.00
Fee	4/10/2015	jpr	L210	A103	Follow up regarding draft motion to stay appeal and draft appearance.	0.10	449.00	0.00	0.00	44.90
Fee	4/13/2015	adn	L210	A101	Cite-check, finalize, file and serve Motion for Leave to Reply Instant to Staff's Response to ALJ's April 3, 2015 Ruling; review eDocket for public comments along with pleadings and ex parte notices filed in the proceeding.	0.90	110.00	0.00	0.00	99.00
Fee	4/13/2015	egr	L120	A106	Brief attention to Motion to Stay; email from R. Bernet regarding response supporting GSA compliance filing; finalize Motion for Leave to File and response; telephone call and email with client regarding draft of same.	1.10	490.00	0.00	0.00	539.00
Fee	4/13/2015	jpr	L210	A103	Continue work regarding motion to stay appeal, appearance.	0.30	449.00	0.00	0.00	134.70
Fee	4/14/2015	egr	L120	A106	Receive and review ALJ Order regarding Motion for Leave to Reply; email discussion with client regarding same; receive and scan Appellate Index from J. Weging (ICC); review and comment on appellate appearance; finalize Motion to Stay appeal and supervise filing of same; email and telephone conference with counsel for CUB regarding Motion to Stay; email with client confirming filing.	0.80	490.00	0.00	0.00	392.00
Fee	4/14/2015	mxg	L510	A101	Finalize ComEd Appearance and Motion to Stay Appeal for filing; prepare court courtesy copies; file hard copies of Motion and Appearance with First District Appellate Court; prepare service email for electronic service; prepare hard copy service of filing upon parties of matter.	2.10	110.00	0.00	0.00	231.00
Fee	4/17/2015	egr	L120	A106	Receive and review Staff response to ComEd motion and renewed request to require ComEd to make an additional GSA filing.	0.50	490.00	0.00	0.00	245.00
Fee	4/20/2015	egr	L120	A106	Receive Notice from ICC regarding filing of Record on Appeal.	0.10	490.00	0.00	0.00	49.00
Fee	4/21/2015	egr	L120	A106	Telephone call from Clerk of Court regarding Appellate Court inquiry regarding Motion to Stay.	0.20	490.00	0.00	0.00	98.00
Fee	4/22/2015	egr	L120	A106	Receive and review ALJ Order granting Motion for Leave to file; brief telephone call to client regarding same; receive and scan additional appearance from OGC.	0.10	490.00	0.00	0.00	49.00
Fee	4/24/2015	egr	L120	A106	Receive Notice from Appellate Court granting Motion to Stay; email same to client.	0.10	490.00	0.00	0.00	49.00
Exp	4/12/2015	E112			Appearance Fee - Illinois Appellate Court, First District (1-15-0362)	1.00	30.00	0.00	0.00	30.00
Exp	4/14/2015	E109			Cab Fare - M. Gava - R3/Appellate Court/R3 - File Appearance and Motion	1.00	12.00	0.00	0.00	12.00

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

