

Weaver, Matthew:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Thursday, August 20, 2015 2:51 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 7573 (14-0312)

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

From: Marquez, Michelle:(BSC)
Sent: Thursday, August 20, 2015 11:58 AM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 7573

Can you please provide code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, August 20, 2015 11:55 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 7573

Invoice Header Details			
Vendor Details		Vendor ID ROONEY	
Client Details			
Invoice Header Details			
Vendor Name	Rooney Rippe & Ratnaswamy LLP	Primary Address	350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID	ROONEY
Invoice	Matter	Invoice Totals	
Invoice No 7573	Matter Name 2014 Formula Rate Case	Fees	784.00 USD
Invoice Date 7/31/2015	Matter No 2013-003787	Fee Discount	.00 % 0.00 USD
Invoice Start / End 6/1/2015 - 6/30/2015		Expenses	0.00 USD
Received 8/4/2015		Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period 8/2015		Invoice Total	784.00 USD
Invoice Type Invoice		Adjustments	.00 % 0.00 USD
Currency USD		Invoice Net	784.00 USD

Firm Billing Arrangement	Exelon Team Rate
Firm Actual (YTD)	20533.50
Firm Actual (LOM)	327163.89
Invoice Description	

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	8/4/2015	8/12/2015	Approved	8/11/2015	
O'Neill, Thomas	8/11/2015	8/17/2015	Expired	8/19/2015	
Marquez, Michelle	8/19/2015	8/24/2015	Approved	8/20/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	6/1/2015	egr	L120	A106	Email regarding GSA decision on agenda and potential outcomes / next steps.	0.10	490.00	0.00	0.00	49.00
Fee	6/3/2015	egr	L120	A106	Receive and review summary of ICC action on GSA compliance filing; scan client email discussion regarding same.	0.20	490.00	0.00	0.00	98.00
Fee	6/8/2015	egr	L120	A106	Receive and review ICC notice of ruling on GSA.	0.10	490.00	0.00	0.00	49.00
Fee	6/12/2015	egr	L120	A106	Receive and review ICC status report on appeal; email to client regarding same; continued attention to merger cost related data request responses and new Data Requests regarding outside consultants.	0.20	490.00	0.00	0.00	98.00
Fee	6/23/2015	egr	L120	A106	Telephone calls and email with OGC (J. Feeley) and client regarding GSA issue and ComEd proposal to file single, updated GSA post PHI-merger.	0.50	490.00	0.00	0.00	245.00
Fee	6/24/2015	egr	L120	A106	Telephone call and email with R. Bernet and J. Feeley regarding pending Staff comment on GSA and submittal of draft revised GSA to Staff for pre-approval.	0.30	490.00	0.00	0.00	147.00
Fee	6/25/2015	egr	L120	A106	Review Staff response regarding GSA issue.	0.20	490.00	0.00	0.00	98.00

Tax Summary

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



Weaver, Matthew:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Thursday, September 10, 2015 2:26 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 8051 (14-0312)

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

From: Marquez, Michelle:(BSC)
Sent: Thursday, September 10, 2015 12:46 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 8051

Can you please provide the code block?

From: michelle.marquez@exeloncorp.com [mailto:michelle.marquez@exeloncorp.com]
Sent: Thursday, September 10, 2015 12:41 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 8051

Invoice Header Details		
Vendor Details		Vendor ID ROONEY
Client Details		
Invoice Header Details		
Vendor Name	Primary Address	Vendor ID
Rooney Rippie & Ratnaswamy LLP	350 West Hubbard St. Suite 430 Chicago, Illin 60654	ROONEY
Invoice	Matter	Invoice Totals
Invoice No 8051	Matter Name 2014 Formula Rate Case	Fees 115.60 USD
Invoice Date 8/23/2015	Matter No 2013-003787	Fee Discount .00 % 0.00 USD
Invoice Start / End 7/8/2015 - 7/31/2015		Expenses 0.00 USD
Received 8/23/2015		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 8/2015		Invoice Total 115.60 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		Invoice Net 115.60 USD

Invoice Description	Firm Billing Arrangement Exelon Team Rate Firm Actual (YTD) 20827.50 Firm Actual (LOM) 327457.89
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Workflow Details / Comments						
Reviewer	Start Date	Due Date	Action	Action Date	Comment	
ShareDoc			Warning		invoice start date 7/8/2015 must be the first day of the month, invoice end date 7/31/2015 must be the last day of the same month.	
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.	
Bernet, Richard	8/23/2015	8/31/2015	Approved	9/1/2015		
O'Neill, Thomas	9/1/2015	9/7/2015	Expired	9/9/2015		
Marquez, Michelle	9/9/2015	9/14/2015	Approved	9/9/2015		

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	7/8/2015	egr	L120	A106	Email and telephone call with OGC regarding GSA compliance and status of merger; email to R. Bernet regarding same.	0.10	490.00	0.00	0.00	49.00
Fee	7/29/2015	egr	L120	A106	Receive and review Appellate Court order regarding status report.	0.10	490.00	0.00	0.00	49.00
Fee	7/29/2015	hmb	L140	A110	Process and distribute mail received regarding appellate case no. 1-15-0632 (ICC 14-0312); update case file.	0.20	88.00	0.00	0.00	17.60

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



Weaver, Matthew:(ComEd)

From: Weaver, Matthew:(ComEd)
Sent: Tuesday, November 10, 2015 1:52 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 8534 (14-0312)

Michelle,

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

Matt Weaver
 Senior Regulatory Specialist



Three Lincoln Center, Oakbrook Terrace, IL 60181
 P - 630.437.4009

From: Marquez, Michelle:(BSC)
Sent: Tuesday, November 10, 2015 12:25 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 8534

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 8534	Matter Name 2014 Formula Rate Case	Fees	133.20 USD
Invoice Date 10/12/2015	Matter No 2013-003787	Fee Discount	.00 % 0.00 USD
Invoice Start / End 8/11/2015 - 9/30/2015		Expenses	0.00 USD
Received 10/13/2015		Expense Discount	.00 % 0.00 USD
Allocated to Fiscal Period 10/2015		Invoice Total	133.20 USD
Invoice Invoice		Adjustments	.00 % 0.00 USD

Type		
Currency	USD	
		Invoice Net 133.20 USD
Firm Billing Arrangement		Exelon Team Rate
Firm Actual (YTD)		21727.10
Firm Actual (LOM)		328357.49
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 8/11/2015 must be the first day of the month, invoice end date 9/30/2015 must be the last day of the same month.
ShareDoc			Warning		inv_start_date 8/11/2015 is more than 60 days old
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	10/13/2015	10/21/2015	Expired	10/22/2015	
O'Neill, Thomas	10/22/2015	10/28/2015	Expired	10/29/2015	
Marquez, Michelle	10/29/2015	11/3/2015	Routed by Marquez, Michelle	10/29/2015	
Bernet, Richard	10/29/2015	11/3/2015	Approved	11/2/2015	
Marquez, Michelle	11/2/2015	11/5/2015	Approved	11/10/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	8/11/2015	egr	L120	A106	Receive and review appearance of Attorney General in pending CUB appeal; email to client regarding same. WARNING - 8/11/2015 outside date range Invoice Date = 10/12/2015	0.10	490.00	0.00	0.00	49.00

Fee	9/22/2015	hmb	L140	A110	Process and distribute mail received regarding appearance of Attorney General in appellate case no. 1-15-0632 (ICC 14-0312); update case file.	0.20	88.00	0.00	0.00	17.60
Fee	9/28/2015	egr	L120	A106	Telephone call and email with C. Stalker regarding CUB withdrawal of ADIT appeal.	0.10	490.00	0.00	0.00	49.00
Fee	9/28/2015	hmb	L140	A110	Process and distribute mail received regarding CUB voluntary motion to withdraw petition in appellate case no. 1-15-0632; update case file.	0.20	88.00	0.00	0.00	17.60

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



Weaver, Matthew:(ComEd)

From: Marquez, Michelle:(BSC)
Sent: Monday, December 07, 2015 1:40 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 7099

Invoice Header Details		
Vendor Details		Vendor ID ROONEY
Client Details		
Invoice Header Details		
Vendor Name	Rooney Ripple & Ratnaswamy LLP	Primary Address 350 West Hubbard St. Suite 430 Chicago, Illin 60654
		Vendor ID ROONEY
Invoice	Matter	Invoice Totals
Invoice No	7099	Matter Name 2014 Formula Rate Case
Invoice Date	6/20/2015	Matter No 2013-003787
Invoice Start / End	5/4/2015 - 5/31/2015	
Received	6/20/2015	
Allocated to Fiscal Period	6/2015	
Invoice Type	Invoice	
Currency	USD	
		Fees 294.00 USD
		Fee Discount .00 % 0.00 USD
		Expenses 0.00 USD
		Expense Discount .00 % 0.00 USD
		Invoice Total 294.00 USD
		Adjustments .00 % 0.00 USD
		Invoice Net 294.00 USD
		Firm Billing Arrangement Exelon Team Rate
		Firm Actual (YTD) 16089.90
		Firm Actual (LOM) 322720.29
Invoice Description		

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc			Warning		invoice start date 5/4/2015 must be the first day of the month, invoice end date 5/31/2015 must be the last day of the same month.
Guide			Warning		Submitted invoice exceeds the allotted Year-to-date budget of 75.00 % threshold for this matter.
Bernet, Richard	6/20/2015	6/29/2015	Expired	7/1/2015	
O'Neill, Thomas	7/1/2015	7/7/2015	Expired	7/9/2015	
Marquez, Michelle	7/9/2015	7/14/2015	Routed by Marquez, Michelle	7/13/2015	
Bernet, Richard	7/13/2015	7/16/2015	Approved	8/11/2015	
Marquez, Michelle	8/11/2015	8/14/2015	Approved	8/13/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Fee	5/4/2015	egr	L120	A106	Scan Agenda; email to client regarding consideration for Motion to Approve Compliance Filing and initiation of new investigation.	0.10	490.00	0.00	0.00	49.00
Fee	5/6/2015	egr	L120	A106	Receive updates regarding ICC action on GSA compliance issue; email to clients regarding same.	0.10	490.00	0.00	0.00	49.00
Fee	5/18/2015	egr	L120	A106	Scan agenda; email to client team regarding pending GSA actions.	0.10	490.00	0.00	0.00	49.00
Fee	5/20/2015	egr	L120	A106	Monitor portions of ICC Bench session regarding GSA discussion; email with client and review summaries for client regarding same.	0.30	490.00	0.00	0.00	147.00

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



Lee, Michael R.:(Exelon Utilities)

From: Marquez, Michelle:(BSC)
Sent: Tuesday, April 05, 2016 9:34 AM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 8045

Invoice Header Details		
Vendor Details		Vendor ID REDA
Client Details		
Invoice Header Details		
Vendor Name R REDACTED	Primary Address REDACTED 60654	Vendor ID REDACTED
Invoice	Matter	Invoice Totals
Invoice No 8045	Matter Name REDACTED	Fees REDACTED
Invoice Date 8/23/2015	Matter No REDACTED	Fee Discount RED REDACTED
Invoice Start / End 7/16/2015 - 7/31/2015		Expenses 1,564.68 USD
Received 8/23/2015		Expense Discount REDACTED REDACTED
Allocated to Fiscal Period 8/2015		Invoice Total 1,564.68 USD
Invoice Type Invoice		Adjustments REDACTED REDACTED
Currency USD		Invoice Net 1,564.68 USD
	Firm Billing Arrangement REDACTED	
	Firm Actual (YTD) REDACTED	
	Firm Actual (LOM) REDACTED	
Invoice Description		

Workflow Details / Comments

Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc 			<i>Warning</i>		<i>invoice start date 7/16/2015 must be the first day of the month, invoice end date 7/31/2015 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>
Bernstein, Eugene	8/23/2015	8/31/2015	Approved	8/25/2015	
O'Neill, Thomas	8/25/2015	8/31/2015	Edited by Marquez, Michelle	8/27/2015	
Marquez, Michelle	8/25/2015	8/27/2015	Approved	8/27/2015	
Marquez, Michelle	8/27/2015	9/1/2015	Approved	8/27/2015	

All Line Item Details										
Currency = USD										
Type	Date	TK	Task	Act	Description	Hrs/Units	Rate	Disc	Cash Adj	Net
Exp	7/16/2015				REDACTED					1,564.68

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





1292 Williamsburg Lane
 Crystal Lake, IL 60014

Invoice

Date	Invoice #
3/10/2015	4820-KH

Bill To
Accounts Payable EXELON CORPORATION PO BOX 17456 Baltimore, MD 21297

P.O. No.	Terms	Project	Ordered By
	Net 30 Days		William Mueller

Quantity	Description	Amount
45,000	CONTRACT #: 1117295 RELEASE #: 40 Non Residential Rate insert reprint Shipping and handling	4,365.00 525.00

Phone #
815-477-2300

E-mail
kholmes@mediusinc.com

Total	\$4,890.00
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1292 Williamsburg Lane
 Crystal Lake, IL 60014

Invoice

Date	Invoice #
2/9/2015	4757-KH

Bill To
Accounts Payable EXELON CORPORATION PO BOX 17456 Baltimore, MD 21297

P.O. No.	Terms	Project	Ordered By
	Net 30 Days		William Mueller

Quantity	Description	Amount
	CONTRACT #: 117295 RELEASE #: 40	
	Creative services for Residential and Non residential rate inserts. Make alts, upload to printer	520.00
2,900,000	Printed Residential rate inserts	35,390.00
295,000	Printed Non Residential rate inserts	5,280.00
	Shipping and handling to Transcentra	2,875.00

Phone #
815-477-2300

E-mail
kholmes@mediusinc.com

Total	\$44,065.00
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1292 Williamsburg Lane
 Crystal Lake, IL 60014

Invoice

Date	Invoice #
5/19/2015	4880-KH

Bill To
Accounts Payable EXELON CORPORATION PO BOX 17456 Baltimore, MD 21297

P.O. No.	Terms	Project	Ordered By
	Net 30 Days		William Mueller

Quantity	Description	Amount
25,000	CONTRACT #: 1117295 RELEASE #: 40 Non Res Rate insert Shipping and handling	3,650.00 300.00

Phone #
815-477-2300

E-mail
kholmes@mediusinc.com

Total	\$3,950.00
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Fleming, Frances R:(ComEd)

From: Fleming, Frances R:(ComEd)
Sent: Monday, March 09, 2015 3:48 PM
To: Marquez, Michelle:(BSC)
Subject: FW: Copy of Invoice 1013088 (14-0312 experts)

10601-08522-515060-14RPDFR13

From: Marquez, Michelle:(BSC)
Sent: Friday, March 06, 2015 3:48 PM
To: Fleming, Frances R:(ComEd)
Subject: FW: Copy of Invoice 1013088

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 3:44 PM
To: Marquez, Michelle:(BSC)
Subject: Copy of Invoice 1013088

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 1013088	Matter Name 2014 Formula Rate Case - Experts	Fees 0.00 USD
Invoice Date 2/18/2015	Matter No 2013-003788	Fee Discount .00 % 0.00 USD
Invoice Start / End 1/23/2015 - 1/31/2015		Expenses 41,525.37 USD
Received 2/18/2015		Expense Discount .00 % 0.00 USD
Allocated to Fiscal Period 2/2015		Invoice Total 41,525.37 USD
Invoice Type Invoice		Adjustments .00 % 0.00 USD
Currency USD		Invoice Net 41,525.37 USD

ES 1013088 1q5

Invoice Description	Firm Billing Arrangement	Exelon Team Rate
	Firm Actual (YTD)	0.00
	Firm Actual (LOM)	153927.01

Workflow Details / Comments					
Reviewer	Start Date	Due Date	Action	Action Date	Comment
ShareDoc 			<i>Warning</i>		<i>invoice start date 1/23/2015 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	2/18/2015	2/26/2015	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
Exp	1/23/2015	RCB	E119		Expert Fees Expenses - Towers Watson (December 2014)	1.00	41,525.37	0.00	0.00	41,525.37

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





One Alliance Center
3500 Lenox Road, Suite 900
Atlanta, GA 30326-4238

T +1 404 365 1600

towerswatson.com

Private and Confidential

December 12, 2014

Ms. Ronit C. Barret
Eimer Stahl LLP
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604

Re: Commonwealth Edison Company Formula Rate Update

Dear Ronit:

Enclosed is Towers Watson's invoice in the amount of **\$41,525.37** for compensation consulting services provided in support of the Commonwealth Edison Company Formula Rate Update during July and August, 2014.

The breakdown of fees is as follows:

• Professional Fees	\$37,670.25
• Indirect Expenses	2,370.57
• Out-of-pocket Expenses	1,484.55
Total	\$41,525.37

Please enter the invoice number on your check and send your payment along with a copy of the invoice to the address shown on the invoice. Electronic payments are also accepted.

If you have any questions or need additional information regarding this invoice, please call me at (404) 365-1674.

Sincerely,

David Wathen

DW/vlw

Enclosure

cc: Mr. Rick Bernet — Exelon
Ms. Julie Womack — Towers Watson/Chicago



Commonwealth Edison Company
 July - August 2014 Invoice

Compensation Consulting Services

<i>Consultant</i>	<i>Project Activity</i>	<i>Hours Worked</i>	<i>Billing Rate</i>	<i>Fees</i>	<i>Date</i>	
David Wathen	Discuss incentive plan benchmarking analysis with Exelon counsel	0.50			7/15/14	
	Summarize incentive plan benchmark analysis results	2.00			7/16/14	
	Summarize incentive plan benchmark analysis results	1.00			7/17/14	
	Review and respond to draft rate case questions provided by Exelon counsel	3.50			7/18/14	
	Review and respond to draft rate case questions provided by Exelon counsel	3.50			7/19/14	
	Draft rate case written testimony	2.25			7/20/14	
	Draft rate case written testimony	1.25			7/22/14	
	Review rate case written testimony edits	0.75			7/23/14	
	Review rate case written testimony edits	0.25			7/24/14	
	Review analysis and draft responses to Attorney General questions/data requests	2.50			8/1/14	
	Review analysis and draft responses to Attorney General questions/data requests	2.00			8/3/14	
	Review responses to data requests provided by other witnesses	0.50			8/4/14	
	Call with Exelon and external counsel to discuss testimony, questions, etc.	1.50			8/15/14	
	Develop responses to potential testimony questions raised by Exelon and external	1.00			8/21/14	
	Rate case hearing preparation and review	2.50			8/24/14	
	Rate case hearing preparation and review	3.00			8/25/14	
	Meet with Exelon and external counsel to prepare for testimony; rate case hearing preparation and review	4.00			8/26/14	
	Attendance and in-person testimony at rate case hearing	5.00			8/27/14	
		Sub Total	37.00	\$742.50	\$27,472.50	
	Erin Shepherd	Incentive plan benchmarking analysis	1.50			7/14/14
Incentive plan benchmarking analysis		2.75			7/15/14	
Incentive plan benchmarking analysis and draft responses to rate case testimony questions		5.00			7/17/14	
Analysis for Attorney General questions/data requests		1.50			7/31/14	
Call with Exelon and external counsel to discuss testimony, questions, etc.		1.50			8/15/14	
	Sub Total	12.25	\$486.00	\$5,953.50		
Eric Henken	Incentive plan benchmarking analysis	0.50			7/14/14	
	Incentive plan benchmarking analysis; editorial, technical and consulting quality review of rate case testimony	4.50			7/18/14	
	Incentive plan benchmarking analysis	0.25			8/25/14	
	Sub Total	5.25	\$396.00	\$2,079.00		
Shep Washburn	Incentive plan benchmarking analysis	1.50	\$396.00	\$594.00	8/26/14	
Carolyn Harper	Editorial, technical and consulting quality review of rate case testimony	0.50	\$742.50	\$371.25	7/21/14	
Consulting Total				\$36,470.25		
Database Fees - CDB Energy Services Surveys				\$1,200.00		
Technical and Administrative Fee (i.e., phone, photocopy, fax, etc.)				\$2,370.57		
Out-of-pocket Expenses				<u>\$1,484.55</u>		
TOTAL				\$41,525.37		



Ronit Barrett
Exelon Corporation
Eimer Stall LLP
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604-2516

Towers Watson
3500 Lenox Road
One Alliance Center - Suite 900
Atlanta, GA 30326-4238
United States
Tel No: 404.365.1600
Fax No: 404.365.1660

December 12, 2014

Customer No: 602970

Invoice No: 150140231988

	Amount
Fees for Services Rendered	41,525.37
Total	USD 41,525.37
<i>Total due after January 11, 2015 due to late charges</i>	<i>USD 41,940.62</i>

Please remit payment to:

Payment Reference: 150140231988

Payee/Beneficiary name: Towers Watson Delaware Inc./ Tax ID # [REDACTED]

Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer

Address for submitting electronic payment details: GFO.CashApplication.NA@towerswatson.com

Bank name: JPMorgan Chase

Account number: [REDACTED]

Transit or ABA #: [REDACTED]

SWIFT CODE: [REDACTED]

Lockbox address for paper checks: Towers Watson Delaware Inc/Lockbox 28025/28025 Network Place/Chicago,IL 60673-1280

Invoices are due upon receipt. Please direct any questions concerning this invoice to your Towers Watson Consultant



Regulus Integrated Solutions, LLC
 860 Latour Court
 Napa, CA 94558-6258

Fed I.D.# 52-2277055

Invoice Address:

ComEd
 Exelon Corporation
 Accounts Payable
 47th Floor
 Chicago, IL 60603

Invoice Date
 02/28/2015

Invoice #
 S0165621

Customer #
 2365450

Terms
 Net 45 Days

Direct questions to Accounts Receivable at
 (800)821-0600. A 1.5% service fee will be applied to
 all past due invoices

Consolidated Application Group Invoice

*** See Attached Billing Detail ***

Page 2 of 4

ITEM CODE	DESCRIPTION	QTY PURCH	TAXABLE QTY		EXTENDED PRICE
CME1961	NonRes Svc Charges 2/15	234,258	234,258	v .0015	35139 0.00
CME1971	Res Svc Charges 2/15	2429,386	2429,386	x .0015	364408 0.00
CME208B	20# Jan 15 CRE	252,315	252,315		399547 0.00
CME209B	20# Feb 15 CRE	2258,400	2258,400		0.00
CME212E	24# Feb 15 IMB Carrier	2775,856	2775,856		0.00
CME666I	AMI Residential	53,926	53,926		0.00
CME667I	AMI Commercial	4,430	4,430		0.00
QIC38R	24# 18X11 roll stock 30% PCW	3162,953	3162,953		18,977.71
ZZZ010	Printed Image (First Side)	3162,953	3162,953		21,191.78
ZZZ030	Printed Image (Second Side)	3162,953	3162,953		21,191.78
ZZZ250	Black Ink	6325,906	6325,906		0.00
ZZZ300	Digital Form Printing	3162,953	3162,953		20,242.90
ZZZ470	O'Nite Units	14	14		0.00
ZZZ500	Tens Postage	535	535		259.19

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount: 237,414.87

Please return this portion with your payment.

Invoice # S0165621 Customer # 2365450

Amount Due: 237,414.87

Amount Paid:

Make checks payable to:

Regulus Integrated Solutions, LLC
 860 Latour Court
 Napa, CA 94558-6258

PR # 655423400000



Regulus Integrated Solutions, LLC
 860 Latour Court
 Napa, CA 94558-6258

Fed I.D.# 52-2277055

Invoice Address:

ComEd
 Exelon Corporation
 Accounts Payable
 47th Floor
 Chicago, IL 60603

Invoice Date
 03/31/2015

Invoice #
 S0165963

Customer #
 2365450

Terms
 Net 45 Days

Direct questions to Accounts Receivable at
 (800)821-0600. A 1.5% service fee will be applied to
 all past due invoices

Consolidated Application Group Invoice

*** See Attached Billing Detail ***

Page 1 of 4

ITEM CODE	DESCRIPTION	QTY PURCH	TAXABLE QTY		EXTENDED PRICE
CME100B	Generic Message CRE IMB	135,037	135,037		0.00
CME100F	77-8043 9 x 12 window lower L	628	628		0.00
CME101E	24# Generic Back Up Carrier	166,422	166,422		0.00
CME188I	EITC 02/15	394,823	394,823		0.00
CME189I	WaterTree 1/15	107,300	107,300		0.00
CME190I	Appliance Recycling 2/15	194,937	194,937		0.00
CME191I	Appliance Recycling 3/15	1776,688	1776,688		0.00
CME195I	Am. Standard 02/15	236,278	236,278		0.00
CME196I	NonRes Svc Charges 2/15	35,994	35,994	x 0.0015	53.99
CME197I	Res Svc Charges 2/15	394,858	394,858		592.29
CME198I	Water Tree Px 03/15	740,174	740,174		646.28
CME199I	Vonage 3/15	2213,131	2213,131		0.00
CME205I	American Standard 3/15	1551,213	1551,213		0.00
CME206I	Energy Assessment 3/15	1070,543	1070,543		0.00

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount: 275,405.87

Please return this portion with your payment.

Invoice # S0165963	Customer # 2365450
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Amount Due: 275,405.87

Amount Paid:

Make checks payable to:

Regulus Integrated Solutions, LLC
 860 Latour Court
 Napa, CA 94558-6258

PR 756 763-100000



Regulus Integrated Solutions, LLC
 860 Latour Court
 Napa, CA 94558-6258

Fed I.D.# 52-2277055

Invoice Address:

ComEd
Exelon Corporation
Accounts Payable
47th Floor
Chicago, IL 60603

Invoice Date
04/30/2015

Invoice #
S0166352

Customer #
2365450

Terms
Net 45 Days

Direct questions to Accounts Receivable at
 (800)821-0600. A 1.5% service fee will be applied to
 all past due invoices

Consolidated Application Group Invoice

*** See Attached Billing Detail ***

Page 1 of 4

ITEM CODE	DESCRIPTION	QTY PURCH	TAXABLE QTY		EXTENDED PRICE
CME100B	Generic Message CRE IMB	263,309	263,309		0.00
CME100F	77-8043 9 x 12 window lower L	637	637		0.00
CME101E	24# Generic Back Up Carrier	325,972	325,972		0.00
CME191I	Appliance Recycling 3/15	134,102	134,102		0.00
CME198I	Water Tree Px 03/15	74,603	74,603		0.00
CME200I	Non Res Line Item Charges 2/15	3,321	3,321	} x .0015	4.98
CME201I	Res. Line Item Charges 2/15	48,266	48,266		72.40
CME205I	American Standard 3/15	123,624	123,624		77.38
CME206I	Energy Assessment 3/15	97,870	97,870		0.00
CME207I	Smart Grid 3/15	233,297	233,297		0.00
CME208I	Res. Elec Rates 3/15	48,266	48,266		0.00
CME209I	Non-Res Elec Rates 3/15	3,321	3,321		0.00
CME210I	Safety 3/15	134,508	134,508		0.00
CME211B	20# Apr 15 CRE	2566,266	2566,266		0.00

Regulus charges sales tax where Nexus occurs.

CMEGP01

Detach Here

Invoice Amount: **278,437.34**

Please return this portion with your payment.

Invoice # S0166352	Customer # 2365450
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Amount Due: **278,437.34**

Amount Paid:

Make checks payable to:

Regulus Integrated Solutions, LLC
 860 Latour Court
 Napa, CA 94558-6258

PR 724504400000