Message

From: (ComEd) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F66159B61D04E8FB77B29A64BDC9EA4-

Sent: 6/29/2018 8:57:54 PM

To: Janet Gallegos [janet@jayddoherty.com]
CC: Jay Doherty [jay@jayddoherty.com]

Subject: Re: [EXTERNAL] Re: [EXTERNAL] Fwd: Jay D. Doherty & Associates -- Contract Order #: 01233015: July 1, 2018 Invoice

Janet,

Maybe just another sentence on what Jay will be providing ComEd with respect to engagement of those agencies/ departments named. For example, strategy, guidance, consultation, etc...

I'll also need the specified months June-December and the amount per month specified. If you add it to letter head that should be enough.

Thank you,



Get Outlook for iOS

From: Janet Gallegos <janet@jayddoherty.com>

Sent: Friday, June 29, 2018 2:51 PM

To: (ComEd)

Cc: Jay Doherty

Subject: [EXTERNAL] Re: [EXTERNAL] Fwd: Jay D. Doherty & Associates -- Contract Order #: 01233015: July 1, 2018

Invoice



I just spoke to Jay regarding his increased and expanded responsibilities for ComEd effective June 1, 2018.

Here are the scope of services:

City Council, Department Heads and Mayor's Office, plus expanded role with Cook County Board President's office and Cook County Commissioners and Department Heads.

Can you please confirm if this is acceptable.

Thank you,

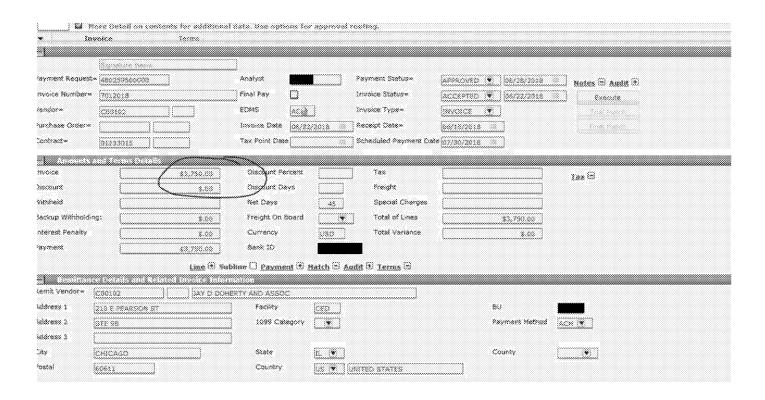
Have a great weekend,



Janet,

Thanks again for bringing this to my attention. As we discussed I looked at the invoice in the system and while you submitted everything correctly, it appears our Accounts Payable uploaded the wrong amount.

If you can work on a one page statement of work that describes the additional scope for the \$5,000/mo. Startin in June, I will start working on getting the contract updated to reflect the additional work scope.



Have a great weekend! Talk to you next week.

Thanks,

Signature Block Redacted

From: Janet Gallegos [mailto:janet@jayddoherty.com] Sent: Friday, June 29, 2018 10:40 AM To: $(ComEd) \le$ @ComEd.com> Cc: Jay Doherty < jay@jayddoherty.com> Subject: [EXTERNAL] Fwd: Jay D. Doherty & Associates -- Contract Order #: 01233015: July 1, 2018 Invoice Good Morning , How are you? Can you please give me a call regarding the Invoice dated July 1, 2018. As you can see the amount has increased from \$32,500 to \$37,500. This has been approved effective June 1, 2018. I wanted to confirm the new amount will reflect the deposit on July 31st. Thank you so much, Janet

Signature Block Redacted

Forwarded message
From: Janet Gallegos < janet@jayddoherty.com >
Date: Fri, Jun 15, 2018 at 11:13 AM
Subject: Jay D. Doherty & Associates Contract Order #: 01233015: July 1, 2018 Invoice
To: A/P-Invoices <apinvoices@exeloncorp.com></apinvoices@exeloncorp.com>
Cc: @comed.com>, Jay Doherty < <u>jay@jayddoherty.com</u> >
Attn: Accounts Payable:
Attached is the invoice for Jay D. Doherty & Associates, Contract Order #01233015.
If you have any avections I can be reached at
If you have any questions, I can be reached at
Please confirm receipt.
1 Joans Committee Copt.
Thank you,
· · · · · · · · · · · · · · · · · · ·
Janet Gallegos

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