

Message

From: [REDACTED] (ComEd) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=5F66159B61D04E8FB77B29A64BDC9EA4-[REDACTED]]
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,

[REDACTED]
Get Outlook for iOS

From: Janet Gallegos <janet@jayddoherty.com>
Sent: Friday, June 29, 2018 2:51 PM
To: [REDACTED] (ComEd)
Cc: Jay Doherty
Subject: [EXTERNAL] Re: [EXTERNAL] Fwd: Jay D. Doherty & Associates -- Contract Order #: 01233015: July 1, 2018 Invoice

Hi [REDACTED],

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

Signature Block Redacted

On Fri, Jun 29, 2018 at 2:11 PM, [REDACTED] (ComEd) <[REDACTED]@comed.com> wrote:

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.

More Detail on contents for additional data. Use options for approval routing.

Invoice		Terms	
Payment Request#	480259500009	Analyst	[REDACTED]
Invoice Number	7012018	Final Pay	<input type="checkbox"/>
Analyst	000162	EDMS	AC02
Purchase Order		Invoice Date	06/22/2018
Contract	06133015	Tax Point Date	
Payment Status	APPROVED	Invoice Status	ACCEPTED
Notes	Audit		
Exclude			
Invoice Type	INVOICE	Receipt Date	06/18/2018
Scheduled Payment Date	07/30/2018		

Accounts Payable Details			
Invoice	\$3,750.00	Discount Percent	
Discount	\$0.00	Discount Days	
Withheld		Net Days	45
Backup Withholding	\$0.00	Freight On Board	
Interest Penalty	\$0.00	Currency	USD
Payment	\$3,750.00	Bank ID	[REDACTED]
Tax		Freight	
Special Charges		Total of Lines	\$3,750.00
Total Variance	\$0.00		

Line Subline Payment Match Audit Terms

Vendor Information			
Vendor	000162	JAY D DOHERTY AND ASSOC	
Address 1	210 E PEARSON ST	Facility	CED
Address 2	GTE 95	1099 Category	
Address 3			
City	CHICAGO	State	IL
Postal	60611	Country	US UNITED STATES
BU	[REDACTED]	Payment Method	ACH
County			

Have a great weekend! Talk to you next week.

Thanks,

Signature Block Redacted

Signature Block Redacted

From: Janet Gallegos [mailto:janet@jayddoherty.com]
Sent: Friday, June 29, 2018 10:40 AM
To: [REDACTED] (ComEd) <[REDACTED]@ComEd.com>
Cc: Jay Doherty <jay@jayddoherty.com>
Subject: [EXTERNAL] Fwd: Jay D. Doherty & Associates -- Contract Order #: 01233015: July 1, 2018 Invoice

Good Morning [REDACTED],

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
[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 <APIInvoices@exeloncorp.com>

Cc: [REDACTED] (ComEd)" <[REDACTED]@comed.com>, Jay Doherty <jay@jayddoherty.com>

Attn: Accounts Payable:

Attached is the invoice for Jay D. Doherty & Associates, Contract Order #01233015.

If you have any questions, I can be reached at [REDACTED].

Please confirm receipt.

Thank you,

Janet Gallegos

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