Message				
From:	Janet Gallegos [janet@jayddoherty.com]			
Sent:	7/25/2018 3:29:50 PM			
То:	(ComEd) @comed.com]			
CC:	Jay Doherty [jay@jayddoherty.com]			
Subject:	[EXTERNAL] Re: [EXTERNAL] Re: [EXTERNAL] Re: [EXTERNAL] Fwd: Jay D. Doherty & Associates Contract Order #: 01233015: July 1, 2018 Invoice			
	Contract Order #. 01233013. July 1, 2018 Invoice			
Good Morning				
Thank you	very much for the update.			
I just left yo	I just left you a voicemail a moment ago.			
I had one qu	nick question, can you please give me a call at			
Janet				
On Wad In	1.25 2019 at 10.12 AM			
On wea, Ju	1 25, 2018 at 10:12 AM, (ComEd) < (@comed.com) wrote:			
Hi Janet,				
- 44.4				
	a voicemail for you yesterday apologizing for the delay. I had a bit of trouble with the contract			
	but was able to overcome that with the help of Supply. Fidel now has the extension for his approval. be completed in a few days.			
Tills siloulu	be completed in a few days.			
Thanks,				
i				
Signati	re Block Redacted			
Signall	ure Block Redacted			
L				

Sent: Wednesday, July 25, 2018 9:59 AM To: @ComEd) < @ComEd.com> Cc: Jay Doherty < jay@jayddoherty.com> Subject: [EXTERNAL] Re: [EXTERNAL] Re: [EXTERNAL] Fwd: Jay D. Doherty & Associates Contract Order #: 01233015: July 1, 2018 Invoice
Good Morning ,
How are you?
Jay asked me to follow-up with you, I left you a voicemail a few days ago.
Can you please give me a call today at
Thank you,
Janet
On Mon, Jul 9, 2018 at 10:42 AM, (ComEd) < (ComEd) < (ComEd) > wrote:
Hi Janet,
I used the information you provided to create a requisition to increase the contract value. FIdel has it for his approval. I will let you know the status upon my return from vacation next week.
Thank you,

From: Janet Gallegos < janet@jayddoherty.com >

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
Hi ,
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,

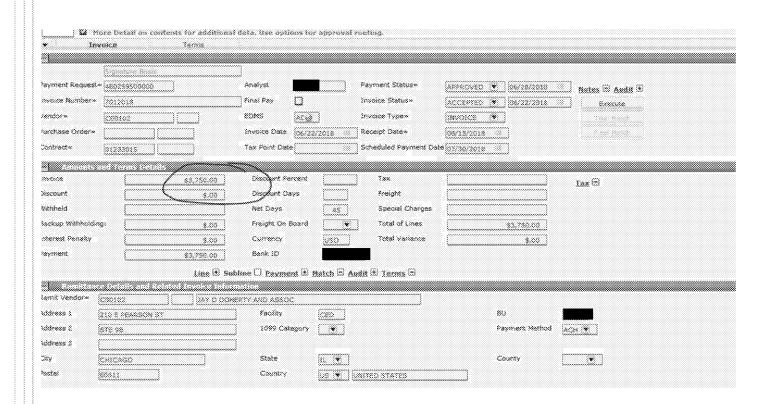


On Fri, Jun 29, 2018 at 2:11 PM, (ComEd) < @comed.com > wrote:

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.



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:
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 > Cc: ComEd)" < @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
Please confirm receipt.
Thank you,
Janet Gallegos

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