

Message

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**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]

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**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#	480259540000	Analyst	[REDACTED]	Payment Status#	APPROVED	06/28/2018	Notes	Audit
Invoice Number#	7012018	Final Pay	<input type="checkbox"/>	Invoice Status#	ACCEPTED	06/28/2018	Execute	
Analyst#	000162	EDMS	AC	Invoice Type#	INVOICE	View Notes		
Invoice Date	06/22/2018	Receipt Date#	06/15/2018	View Notes				
Invoice Date	06/22/2018	Scheduled Payment Date	07/30/2018	View Notes				

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

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Vendor Information					
Vendor	C00162	JAY D. DOHERTY AND ASSOC			
Address 1	210 E PEARSON ST	Factory	GED	BU	[REDACTED]
Address 2	SITE 95	1099 Category		Payment Method	ACH
Address 3					
City	CHICAGO	State	IL	County	
Postal	60611	Country	US	UNITED STATES	

Have a great weekend! Talk to you next week.

Thanks,

Signature Block Redacted

**Signature Block Redacted**

**From:** Janet Gallegos [mailto:[janet@jayddoherty.com](mailto:janet@jayddoherty.com)]  
**Sent:** Friday, June 29, 2018 10:40 AM  
**To:** [REDACTED] (ComEd) <[REDACTED]@ComEd.com>  
**Cc:** Jay Doherty <[jay@jayddoherty.com](mailto: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](mailto: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](mailto:APIinvoices@exeloncorp.com)>

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