

Message

From: Janet Gallegos [janet@jayddoherty.com]
Sent: 7/25/2018 3:29:50 PM
To: [REDACTED] (ComEd) [REDACTED]@comed.com]
CC: Jay Doherty [jay@jayddoherty.com]
Subject: [EXTERNAL] Re: [EXTERNAL] Re: [EXTERNAL] Re: [EXTERNAL] Re: [EXTERNAL] Fwd: Jay D. Doherty & Associates -- Contract Order #: 01233015: July 1, 2018 Invoice

Good Morning [REDACTED]

Thank you very much for the update.

I just left you a voicemail a moment ago.

I had one quick question, can you please give me a call at [REDACTED].

Janet

On Wed, Jul 25, 2018 at 10:12 AM, [REDACTED] (ComEd) <[REDACTED]@comed.com> wrote:

Hi Janet,

I did leave a voicemail for you yesterday apologizing for the delay. I had a bit of trouble with the contract extension, but was able to overcome that with the help of Supply. Fidel now has the extension for his approval. This should be completed in a few days.

Thanks,

Signature Block Redacted

From: Janet Gallegos <janet@jayddoherty.com>

Sent: Wednesday, July 25, 2018 9:59 AM

To: [REDACTED] (ComEd) <[REDACTED]@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

Good Morning [REDACTED],

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 [REDACTED].

Thank you,

Janet

On Mon, Jul 9, 2018 at 10:42 AM, [REDACTED] (ComEd) <[REDACTED]@comed.com> 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,

[REDACTED]

Get Outlook for iOS

From: Janet Gallegos <janet@jayddoherty.com>

Sent: Monday, July 9, 2018 10:13:26 AM

To: [REDACTED] (ComEd)

Cc: Jay Doherty

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

Good Morning [REDACTED],

How are you?

I hope you had a great 4th of July Holiday!

Can you please give me a call at [REDACTED].

Thank you,

Janet

On Fri, Jun 29, 2018 at 3:57 PM, [REDACTED] (ComEd) <[REDACTED]@comed.com> wrote:

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,

██████

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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,

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= 48024900000 Analyst [REDACTED] Payment Status= APPROVED 06/18/2018 Notes Audit
Invoice Number= 7012018 Final Pay Invoice Status= ACCEPTED 06/22/2018 Execute
Vendor= C09142 EDMS [REDACTED] Invoice Type= INVOICE
Purchase Order= Invoice Date= 06/22/2018 Receipt Date= 06/18/2018
Contract= 01233015 Tax Point Date= Scheduled Payment Date= 07/30/2018

Invoice	45,750.00	Discount Percent		Tax		Tax <input type="checkbox"/>
Discount	0.00	Discount Days		Freight		
Withheld		Net Days	45	Special Charges		
Backup Withholding	0.00	Freight On Board		Total of Lines	45,750.00	
Interest Penalty	0.00	Currency	USD	Total Variance	0.00	
Payment	53,750.00	Bank ID	[REDACTED]			

Line Subline Payment Match Audit Terms

Term Vendor= C09182 JAY D DOHERTY AND ASSOC
Address 1= 210 E PEARSON ST Facility= CED BU= [REDACTED]
Address 2= STE 2B 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

From: Janet Gallegos [mailto:janet@jayddoherty.com]

Sent: Friday, June 29, 2018 10:40 AM

To: [REDACTED] (ComEd) <[\[REDACTED\]@ComEd.com](mailto:[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

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: [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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