



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131199054

January 31, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

For professional services rendered in connection with the audit of the financial statements of Utilities, Inc. for the year ending December 31, 2014. 102.4525 \$60,000

Expenses

102101.6010 ← 693

Total Due

\$60,693

Batch 200508

Doc 1061203

Jim Andrejko
Approved 2/3/15

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Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131199341

January 28, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Fees for professional services rendered in connection with the following as outlined in our Statement of Work effective November 11, 2014:

- Preparation of amended tax returns in a standardized format pursuant to IRS audit for jurisdictions listed in Attachment A of SOW.
- Preparation of schedules as required to track items with carryover attributes in support of years within the audit cycle.

102.4525

Total Due

\$3,000

Batch 200508

Doc 661204

Jim Andrejko
Approved 2/3/15

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3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131197085

January 23, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Second progress billing for professional tax services rendered in connection with 2014 Income Tax Provision Preparation Assistance as per the Statement of Work effective November 13, 2014.	\$20,000
Work related to simplify the work paper format used in 2013.	<u>\$15,000</u>

Total Due

\$35,000

102.4525

Jim Andrejko

Approved 2/3/15

Batch 200508

Doc 661205

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Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131152138

November 6, 2014

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

For professional services rendered in connection with the audit of the financial statements of Utilities, Inc. for the year ending December 31, 2014.	102,4525 — \$30,000
Expenses	102101.6010 — 418

Total Due \$30,418

Jim Andrejko
2/5/15

Batch 200563

Doc 661507

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

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3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131200279

January 29, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Final billing for assistance provided with the migration of the Company's existing fixed asset data into FAS depreciation software as outlined in our Statement of Work effective November 18, 2014.

Total Due

\$10,000

J. Andrejko
3/10/15
102,4525

Batch 203019

Doc 668985

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131210104

February 13, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

For professional services rendered in connection with the audit of the financial statements
of Utilities, Inc. for the year ending December 31, 2014. 102.4525 \$25,000

Expenses 102101.6010 191

Total Due \$25,191

J. Andrejko
3/10/15

Batch 203055

Doc 669154

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Due Upon Receipt

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3662253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131222355

February 27, 2015

Utilities, Inc.
Jim Andrejko
Corporate Controller
2335 Sanders Rd
Northbrook, IL 60062

PLEASE REMIT TO:
Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Billing for routine on-call advisory services rendered by EY Chicago beginning August 29, 2014 through September 26, 2014. See attached summary for detail of services rendered.

Total Due

\$3,771

*Andrejko
2/10/15*

102101.6040

Batch 203058

Doc 669155

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

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Invoice Number: US0131222355
February 27, 2015

Utilities, Inc.

Routine On-Call Advisory services (time incurred beginning August 29, 2014 through September 26, 2014)

Prepare Illinois Power of Attorney and call Illinois revenue agent to request extension of time to provide the 2009 Illinois Form IL-1120-X in response to the notice dated August 4, 2014.

Resource	Rank	Hours	Rate	Fee
William D. Bruno	Executive Director	1.5	535.00	\$802.50
Noreen Sherred	Manager	1.0	425.00	\$425.00
Total		2.5		\$1,227.50

Prepare 2009 Illinois Form IL-1120-X in response to the notice dated August 4, 2014.

Resource	Rank	Hours	Rate	Fee
Melinda Mershon	Senior Manager	1.0	495.00	\$495.00
Noreen Sherred	Manager	2.0	425.00	\$850.00
Ashley Holloway	Staff	5.1	235.00	\$1,198.50
Total		8.1		\$2,543.50

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3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131217231

February 20, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:
Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Third progress billing for professional tax services rendered in connection with 2014 Income Tax Provision Preparation Assistance as per the Statement of Work effective November 13, 2014. \$10,000

Work related to simplify the work paper format used in 2013. 102.4525 \$15,000

Total Due

~~\$25,000~~

*Previously billed on
1/23/15*

*Andrejko
3/10/15*

10,000

Batch 203019

Doc 069 156

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Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131197085

January 23, 2015

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

BU: US002 CLIENT NUMBER: 61089388

Second progress billing for professional tax services rendered in connection with 2014 Income Tax Provision Preparation Assistance as per the Statement of Work effective November 13, 2014.	\$20,000
Work related to simplify the work paper format used in 2013.	<u>\$15,000</u>

Total Due \$35,000

102.4525

Jim Andrejko

Approved 2/3/15

Batch 200508

Doc 661205

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Due Upon Receipt

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Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131238934

March 20, 2015

Utilities Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Progress bill for preparation of the US federal, state and local business tax returns for the taxation year ended December 31, 2014.

Total Due

\$30,000

*J. Andrejko
3/31/15
102.4525*

Batch 204591

Doc 673887

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131248051

March 31, 2015

Utilities Inc.
Jim Andrejko
Corporate Controller
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Billing for professional tax services rendered in connection with the TPR Phase 2 as outlined in the Statement of Work dated January 31, 2015.

Total Due

\$10,000

Batch 206752

Doc 679973

*Approved
Jim Andrejko
4/29/15*

102,4525

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131262587

April 21, 2015

Utilities Inc.
Jim Andrejko
Corporate Controller
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Billing for professional tax services rendered in connection with the TPR Phase 2 as outlined in the Statement of Work dated January 31, 2015.

Total Due

\$10,000

*Approved
J. Andrejko
4/29/15*

Batch 206752

Doc 679975

102,4525

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131272686

April 30, 2015

Utilities Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:
Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Progress bill for preparation of the US federal, state and local business tax returns for the taxation year ended December 31, 2014.

Total Due

\$30,000

Approved
Jim Andrejko
5/5/15

102-4525

Batch 207216

Doc 681397

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

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3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131288164

May 21, 2015

Utilities Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Progress bill for preparation of the US federal, state and local business tax returns for the taxation year ended December 31, 2014.

Batch 209637

Doc 688237

Total Due

\$32,000

*J. Andrejko
6/2/15
102.4525*

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131300003

June 5, 2015

Utilities Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Progress bill for preparation of the US federal, state and local business tax returns for the taxation year ended December 31, 2014.

Total Due

\$60,000

Due to our fiscal year end close, your payment is appreciated no later than June 30, 2015

Thank You!

Batch 210061

Doc 1089605

*Approved 6/8/15
Jim Andrejko
102.4525*

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY

3062253



Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

Batch 210510

Doc 691223

INVOICE NUMBER: US0131304937

June 11, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Final billing for professional tax services rendered in connection with 2014 Income Tax Provision Preparation Assistance as per the Statement of Work effective November 13, 2014.

Total Due

\$15,000

Due to our fiscal year end close, your payment is appreciated no later than June 30, 2015.

Thank You!

RECEIVED

JUN 17 2015

*Approved 6/16/15
J. Conroy/co
102.4525*

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

Batch 210510

Doc 691316

INVOICE NUMBER: US0131309359

June 17, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Invoice for the following professional services:

- Out-of-scope services performed in connection with the 2014 audit of Utilities, Inc. \$6,000
- Expenses incurred in connection with the 2014 audit of Utilities, Inc. 9,000

Total Due \$15,000

Due to our fiscal year end close, your payment is appreciated no later than June 30, 2015.

Thank You!

RECEIVED

JUN 17 2015

*Approved 6/17/15
Jim Andrejko
102.4525*

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

Batch 2124472

Doc 703091

INVOICE NUMBER: US0131327332

July 22, 2015

Utilities Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Progress bill for preparation of the US federal, state and local business tax returns for the taxation year ended December 31, 2014.

Total Due

\$80,000

102.4525
J. [Signature]
8/4/15

RECEIVED
AUG 04 2015

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Due Upon Receipt

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3062253



Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

Batch 214472

Doc 703092

INVOICE NUMBER: US0131325716

July 16, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Invoice for services performed in connection with internal controls over financial reporting at Utilities, Inc. for the year ended December 31, 2014.

Total Due

\$65,000

102.4525
J. Andrejko
8/4/15

RECEIVED

AUG 04 2015

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Due Upon Receipt

CLIENT COPY



Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131364590

September 30, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

First interim billing in connection with the audit of the consolidated financial statements of Utilities, Inc. for the year ending December 31, 2015.

USD

Total Due

30,000

Batch

219926

Doc

718835

Approved 10/6/15

Jim Andrejko

102.4525

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

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306 2235

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131360812

September 24, 2015

Utilities Inc.
Jim Andrejko
Corporate Controller
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:
Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

	USD
Billing for professional tax services rendered in connection with the TPR Phase 2 as outlined in the Statement of Work dated January 31, 2015.	10,000
Fees for professional tax services rendered for Amendment No. 1 as dated August 12, 2015 as outlined in the Statement of Work dated January 31, 2015.	5,000
<i>Total Due</i>	15,000

Batch 219926

Doc 718847

*Approved 9/28/15
Jim Andrejko
102.4525*

PLEASE PAY BY INVOICE NUMBER AND ENCLOSE REMITTANCE ADVICE

Due Upon Receipt

CLIENT COPY



3062259

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

INVOICE NUMBER: US0131346396

August 28, 2015

Utilities Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:
Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Progress bill for preparation of the US federal, state and local business tax returns for the taxation year ended December 31, 2014.

	USD
<i>Total Due</i>	<u>60,000</u>

Batch 220045

Doc 719518

Approved 9/28/15
Jim Andrejko
102.4525

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Due Upon Receipt
CLIENT COPY



Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

Batch 273832

Doc 730620

INVOICE NUMBER: US0131393666

November 9, 2015

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Second interim billing in connection with the audit of the consolidated financial statements of Utilities, Inc. for the year ending December 31, 2015.

	USD
Total Fees	30,000
Total Expenses	3,326
	<hr/>
Total Due	33,326
	<hr/> <hr/>

*Approved 11/25/15
Jim Andrejko
102.4525*

RECEIVED
NOV 30 2015

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Due Upon Receipt

CLIENT COPY



3062253

Ernst & Young LLP
200 Plaza Drive
Secaucus, NJ 07094

Batch 225632

Doc 136710

INVOICE NUMBER: US0131416672

December 15, 2015

PLEASE REMIT TO:

Ernst & Young LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007

EIN: 34-6565596

Utilities, Inc.
Jim Andrejko
Controller and Treasurer
2335 Sanders Road
Northbrook, IL 60062-6196

BU: US002 CLIENT NUMBER: 61089388

Fourth interim billing in connection with the audit of the consolidated financial statements of Utilities, Inc. for the year ending December 31, 2015.

		USD
Total Fees	102.4525	60,000
Total Expenses	102101.6010	74
		<hr/>
Total Due		60,074
		<hr/> <hr/>

*Approved 12/21/15
Jim Andrejko*

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Due Upon Receipt

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Ernst & Young LLP
 200 Plaza Drive
 Secaucus, NJ 07094

INVOICE NUMBER: US0131403339

November 30, 2015

Utilities, Inc.
 Jim Andrejko
 Controller and Treasurer
 2335 Sanders Road
 Northbrook, IL 60062-6196

PLEASE REMIT TO:

Ernst & Young LLP
 PNC Bank c/o Ernst & Young US LLP
 3712 Solutions Center
 Chicago, IL 60677-3007

EIN: 34-6565596

BU: US002 CLIENT NUMBER: 61089388

Third interim billing in connection with the audit of the consolidated financial statements of Utilities, Inc. for the year ending December 31, 2015.

		USD
Total Fees	<i>102.4525</i>	60,000
Total Expenses	<i>102101.6010</i>	186
		<hr/>
	<i>Total Due</i>	<u>60,186</u>

*Approved 12/17/15
 Jim Lindsey*

Batch *225705*

Doc *736937*

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Due Upon Receipt

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