

Mar. 4. 2013 11:42AM

Ac. 2104 P. 2/6



We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

WORK SITE:
1700 GENTRY DR.
AMARILLO, TX 79124
(806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19773	3/1/2013
Week Ending	Customer
2/22/2013	ATMOS

BILL TO: ATMOS ENERGY
MARGARET BARRERA/CONTACT CTR
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ARREOLA, ALEX- ADJ 2/15	ATMOS ENERGY	0.00 Reg	\$25.90	\$25.90
ARREOLA, ALEXANDER	ATMOS ENERGY	39.98 Reg	\$13.52	\$540.53
BENGSTON, CHRISTA	ATMOS ENERGY	0.42 OT	\$22.82	\$9.58
BENGSTON, CHRISTA	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
CARROLL, MISTI	ATMOS ENERGY	0.47 OT	\$22.31	\$10.49
CARROLL, MISTI	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
CASTILLO, JENNIFER	ATMOS ENERGY	34.28 Reg	\$13.52	\$463.47
CHAPPELL, LIZ	ATMOS ENERGY	35.55 Reg	\$13.52	\$480.64
CHILDS, KRYSTLE	ATMOS ENERGY	34.75 Reg	\$15.21	\$528.55
COFER, LAURA ASHLEY	ATMOS ENERGY	0.05 OT	\$20.28	\$1.01
COFER, LAURA ASHLEY	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	39.12 Reg	\$13.52	\$528.90
ELLYSON, RICHARD	ATMOS ENERGY	0.38 OT	\$20.28	\$7.71
ELLYSON, RICHARD	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REG 1,457.58	OT 42.98	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/1/2013	AMA 19773	

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (936) 632-2223

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PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
P O BOX 2538
LUFKIN, TX 76902

Mar. 4. 2013 11:43AM

Ac. 2104 P. 3/6

A L STAFFING, INC


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WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19773	3/1/2013
Week Ending	Customer
2/23/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
GARCIA, SISSY	ATMOS ENERGY	4.00 Reg	\$13.52	\$54.08
GARCIA, AMBER	ATMOS ENERGY	39.60 Reg	\$14.87	\$588.85
GARCIA, GLANA	ATMOS ENERGY	39.93 Reg	\$14.19	\$566.61
GIBBS, MICHELE	ATMOS ENERGY	12.00 OT	\$24.84	\$298.08
GIBBS, MICHELE	ATMOS ENERGY	7.13 OT	\$24.84	\$177.11
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
HERNANDEZ, ELISHA	ATMOS ENERGY	0.10 OT	\$22.31	\$2.23
HERNANDEZ, ELISHA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
JETER, KLANDESS	ATMOS ENERGY	0.08 OT	\$20.28	\$1.62
JETER, KLANDESS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
JOHNSON, ZAKERY	ATMOS ENERGY	39.68 Reg	\$16.56	\$657.10
JUSU, YUNDA	ATMOS ENERGY	39.98 Reg	\$13.52	\$540.53
LOPEZ, AMBER	ATMOS ENERGY	30.73 Reg	\$13.52	\$415.47
MEZA, MARK	ATMOS ENERGY	23.13 Reg	\$16.56	\$383.03
REG 1,457.58	OT 42.98	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/1/2013	AMA 19773	

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PLEASE REMIT ALL PAYMENTS TO:

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Ac. 2104 P. 4/6



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WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19773	3/1/2013
Week Ending	Customer
2/22/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ORTEGA, TERESA RENE	ATMOS ENERGY	6.28 OT	\$21.29	\$133.70
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
PARKER, MARCIE	ATMOS ENERGY	0.15 OT	\$22.31	\$3.35
PARKER, MARCIE	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	23.95 Reg	\$14.19	\$339.85
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
PEREZ, ANDREW	ATMOS ENERGY	0.22 OT	\$22.82	\$5.02
PEREZ, LISSA	ATMOS ENERGY	0.13 OT	\$21.29	\$2.77
PEREZ, LISSA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
PORE, CHELSEA LYNN	ATMOS ENERGY	33.98 Reg	\$13.52	\$459.41
PUENTE, PERSEPHANIE	ATMOS ENERGY	37.82 Reg	\$13.52	\$511.33
REED, TEMPESTT M	ATMOS ENERGY	38.28 Reg	\$15.88	\$607.89
REYES, AMANDA	ATMOS ENERGY	39.93 Reg	\$15.21	\$607.34
REG 1,437.58	OT 42.98	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/1/2013	AMA 19773	

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 LUFKIN, TX 75902

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Mar. 4. 2013 11:43AM

Ac. 2104 P. 5/6

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WORK SITE:
 1700 GENTRY DR.
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 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19773	3/1/2013
Week Ending	Customer
2/22/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
RODRIGUEZ, MARCUS V	ATMOS ENERGY	14.65 OT	\$23.82	\$348.96
RODRIGUEZ, MARCUS V	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
ROJAS, MINERVA	ATMOS ENERGY	39.37 Reg	\$14.87	\$585.43
SOLIS, LORI	ATMOS ENERGY	37.07 Reg	\$14.87	\$551.23
STEPHENS, ALEXIS	ATMOS ENERGY	24.03 Reg	\$15.88	\$381.60
TURNER, TREY	ATMOS ENERGY	39.87 Reg	\$16.56	\$660.25
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
VILLARREAL, ARNOLD	ATMOS ENERGY	0.17 OT	\$22.31	\$3.79
WALKER, AMBER NICOLE	ATMOS ENERGY	38.67 Reg	\$14.87	\$575.02
WEBB, JENNIFER	ATMOS ENERGY	0.07 OT	\$21.29	\$1.49
WEBB, JENNIFER	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
WILSON, LATASHA	ATMOS ENERGY	39.90 Reg	\$14.19	\$566.18
ZANARDI, MIRANDA	ATMOS ENERGY	0.68 OT	\$22.82	\$15.52
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
REG 1,457.58	OT 42.98	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/1/2013	AMA 19773	

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Invoice Number	Invoice Date
AMA 19773	3/1/2013
Work Ending	Customer
2/22/2013	ATMOS

BILL TO: ATMOS ENERGY
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Purchase Order

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ZAPATA, IVAN	ATMOS ENERGY	23.98 Reg	\$17.24	\$413.42
		REG 1,457.58		
		OT 42.98		
		DT 0.00		
			TOTAL BALANCE DUE	\$22,747.44

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/1/2013	AMA 19773	\$22,747.44

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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19825	3/15/2013
Week Ending	Customer
3/8/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
A. ARREOLA ADJ 2/22	ATMOS ENERGY	0.00 Other	\$26.79	\$26.79
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ARREOLA, ALEXANDER	ATMOS ENERGY	0.53 OT	\$21.29	\$11.28
ARROYO, LESLIE	ATMOS ENERGY	30.18 Reg	\$15.21	\$459.04
BENGSTON, CHRISTA	ATMOS ENERGY	38.47 Reg	\$15.21	\$585.13
CARROLL, MISTI	ATMOS ENERGY	36.25 Reg	\$14.87	\$539.04
CASTILLO, JENNIFER	ATMOS ENERGY	38.95 Reg	\$13.52	\$526.60
CHAPPELL, LIZ	ATMOS ENERGY	36.90 Reg	\$15.21	\$561.25
CHILDS, KRYSTLE	ATMOS ENERGY	6.50 OT	\$23.82	\$154.83
CHILDS, KRYSTLE	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
COFER, LAURA ASHLEY	ATMOS ENERGY	11.68 Reg	\$13.52	\$157.91
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	24.13 Reg	\$13.52	\$326.24
ELLYSON, RICHARD	ATMOS ENERGY	35.05 Reg	\$13.52	\$473.88
GARCIA, AMBER	ATMOS ENERGY	32.27 Reg	\$14.87	\$479.85
REG 1,343.99	OT 43.18	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/15/2013	AMA 19825	

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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19825	3/15/2013
Week Ending	Customer
3/8/2013	ATMOS

BILL TO: ATMOS ENERGY
MARGARET BARRERA/CONTACT CTR
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
GARCIA, GIANA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
GARCIA, GIANA	ATMOS ENERGY	1.43 OT	\$21.29	\$30.44
GIBBS, MICHELE	ATMOS ENERGY	0.57 OT	\$24.84	\$14.16
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
HERNANDEZ, ELISHA	ATMOS ENERGY	39.28 Reg	\$14.87	\$584.09
JETER, KLANDESS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
JOHNSON, ZAKERY	ATMOS ENERGY	0.22 OT	\$24.84	\$5.46
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JUSU, YUNDA	ATMOS ENERGY	39.92 Reg	\$13.52	\$539.72
LOPEZ, AMBER	ATMOS ENERGY	20.42 Reg	\$13.52	\$276.08
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
MEZA, MARK	ATMOS ENERGY	0.03 OT	\$24.84	\$0.75
ORTEGA, TERESA RENE	ATMOS ENERGY	36.97 Reg	\$14.19	\$524.60
PARKER, MARCIE	ATMOS ENERGY	7.72 Reg	\$14.87	\$114.80
REG 1,343.99	OT 43.18	DT 0.00	TOTAL BALANCE DUE	
				Continue

PLEASE REMIT ALL PAYMENTS TO:

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/15/2013	AMA 19825	

A L STAFFING INC
P O BOX 2538
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Originating Office	Phone Number
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AMA 19825	3/15/2013
Week Ending	Customer
3/8/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	37.97 Reg	\$14.19	\$538.79
PEREZ, ANDREW	ATMOS ENERGY	3.52 OT	\$22.82	\$80.33
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
PEREZ, LISSA	ATMOS ENERGY	24.03 Reg	\$14.19	\$340.99
PORE, CHELSEA LYNN	ATMOS ENERGY	21.25 Reg	\$13.52	\$287.30
PUENTE, PERSEPHANIE	ATMOS ENERGY	23.48 Reg	\$13.52	\$317.45
REED, TEMPESTT M	ATMOS ENERGY	36.07 Reg	\$15.88	\$572.79
REYES, AMANDA	ATMOS ENERGY	31.87 Reg	\$15.21	\$484.74
RODRIGUEZ, MARCUS V	ATMOS ENERGY	35.53 Reg	\$15.88	\$564.22
ROJAS, MINERVA	ATMOS ENERGY	39.30 Reg	\$14.87	\$584.39
SOLIS, LORI	ATMOS ENERGY	10.93 Reg	\$14.87	\$162.53
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
STEPHENS, ALEXIS	ATMOS ENERGY	7.25 OT	\$23.82	\$172.70
REG 1,343.99	OT 43.18	DT 0.00	TOTAL BALANCE DUE	Continue

PLEASE REMIT ALL PAYMENTS TO:

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/15/2013	AMA 19825	

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Originating Office	Phone Number
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AMA 19825	3/15/2013
Week Ending	Customer
3/8/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION	
TURNER, TREY	ATMOS ENERGY	36.22 Reg	\$16.56	\$599.80	
VILLARREAL, ARNOLD	ATMOS ENERGY	0.18 OT	\$22.31	\$4.02	
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80	
WALKER, AMBER NICOLE	ATMOS ENERGY	37.12 Reg	\$14.87	\$551.97	
WEBB, JENNIFER	ATMOS ENERGY	30.13 Reg	\$14.19	\$427.54	
WILSON, LATASHA	ATMOS ENERGY	18.02 OT	\$21.29	\$383.65	
WILSON, LATASHA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60	
ZANARDI, MIRANDA	ATMOS ENERGY	4.93 OT	\$23.82	\$117.43	
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20	
ZAPATA, IVAN	ATMOS ENERGY	31.90 Reg	\$17.24	\$549.96	
		REG 1,343.99	OT 43.18	DT 0.00	TOTAL BALANCE DUE \$21,337.34

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/15/2013	AMA 19825	\$21,337.34

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 LUFKIN, TX 75902

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We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

Mar. 25. 2013 9:39AM

Ac. 2237 P. 2/4



We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (808) 487-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19852	3/22/2013
Week Ending	Customer
3/15/2013	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Route To:
Margaret Barrera

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ARREOLA, ALEXANDER	ATMOS ENERGY	32.93 Reg	\$14.19	\$467.28
BENGSTON, CHRISTA	ATMOS ENERGY	39.13 Reg	\$15.21	\$595.17
CARROLL, MISTI	ATMOS ENERGY	36.58 Reg	\$14.87	\$543.94
CASTILLO, JENNIFER	ATMOS ENERGY	15.83 Reg	\$13.52	\$214.02
CHAPPELL, LIZ	ATMOS ENERGY	32.62 Reg	\$15.21	\$496.15
CHILDS, KRYSTLE	ATMOS ENERGY	38.98 Reg	\$15.88	\$619.00
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	28.52 Reg	\$13.52	\$385.59
ELLYSON, RICHARD	ATMOS ENERGY	0.07 OT	\$20.28	\$1.42
ELLYSON, RICHARD	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARCIA, AMBER	ATMOS ENERGY	32.00 Reg	\$14.87	\$475.84
GARCIA, GIANA	ATMOS ENERGY	23.98 Reg	\$14.19	\$340.28
GIBBS, MICHELE	ATMOS ENERGY	32.12 Reg	\$16.56	\$531.91
HERNANDEZ, ELISHA	ATMOS ENERGY	39.95 Reg	\$14.87	\$594.06
JETER, KLANDESS	ATMOS ENERGY	39.25 Reg	\$13.52	\$530.66
REG 1,214.46	OT 0.62	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/22/2013	AMA 19852	

PLEASE REMIT ALL PAYMENTS TO:

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 LUFKIN, TX 75902

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Mar. 25. 2013 9:39AM

Ac. 2237 P. 3/4



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WORK SITE:
 1700 GENTRY DR.
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 (806) 457-7319

Originating Office	Phone Number
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Invoice Number	Invoice Date
AMA 19852	3/22/2013
Week Ending	Customer
3/15/2013	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
JOHNSON, ZAKERY	ATMOS ENERGY	0.23 OT	\$24.84	\$5.71
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JUSU, YUNDA	ATMOS ENERGY	0.05 OT	\$20.28	\$1.01
JUSU, YUNDA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
LOPEZ, AMBER	ATMOS ENERGY	19.42 Reg	\$13.52	\$262.56
MEZA, MARK	ATMOS ENERGY	38.03 Reg	\$16.56	\$629.78
ORTEGA, TERESA RENE	ATMOS ENERGY	0.20 OT	\$21.29	\$4.26
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	38.47 Reg	\$14.19	\$545.89
PEREZ, ANDREW	ATMOS ENERGY	39.62 Reg	\$15.21	\$602.62
PEREZ, LISSA	ATMOS ENERGY	39.97 Reg	\$14.19	\$567.17
PORE, CHELSEA LYNN	ATMOS ENERGY	38.67 Reg	\$13.52	\$522.82
PUNTE, PERSEPHANIE	ATMOS ENERGY	3.20 Reg	\$13.52	\$43.26
REG 1,214.46	OT 0.62	PT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/22/2013	AMA 19852	

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A L STAFFING INC
 P O BOX 2638
 LUFKIN, TX 75902

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Mar. 25. 2013 9:40AM

v. 2237 P. 4/4



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WORK SITE:
1700 GENTRY DR.
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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19852	3/22/2013
Week Ending	Customer
3/15/2013	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
MARGARET BARRERA/CONTACT CTR
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION			
REED, TEMPEST M	ATMOS ENERGY	39.72 Reg	\$15.88	\$630.75			
REYES, AMANDA	ATMOS ENERGY	22.00 Reg	\$15.21	\$334.62			
RODRIGUEZ, MARCUS V	ATMOS ENERGY	39.92 Reg	\$15.88	\$633.93			
ROJAS, MINERVA	ATMOS ENERGY	36.57 Reg	\$14.87	\$543.80			
STEPHENS, ALEXIS	ATMOS ENERGY	39.38 Reg	\$15.88	\$625.35			
TURNER, TREY	ATMOS ENERGY	17.48 Reg	\$16.56	\$289.47			
VILLARREAL, ARNOLD	ATMOS ENERGY	0.07 OT	\$22.31	\$1.56			
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80			
WALKER, AMBER NICOLE	ATMOS ENERGY	39.20 Reg	\$14.87	\$582.90			
WEBB, JENNIFER	ATMOS ENERGY	30.10 Reg	\$14.19	\$427.12			
WILSON, LATASHA	ATMOS ENERGY	37.17 Reg	\$14.19	\$527.44			
ZANARDI, MIRANDA	ATMOS ENERGY	23.68 Reg	\$15.88	\$376.04			
ZAPATA, IVAN	ATMOS ENERGY	39.97 Reg	\$17.24	\$689.08			
REG	1,214.46	OT	0.62	DT	0.00	TOTAL BALANCE DUE	\$18,414.06

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/22/2013	AMA 19852	\$18,414.06

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Apr. 1. 2013 10:38AV

Vc. 2305 P. 2/5



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(806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19876	3/29/2013
Week Ending	Customer
3/22/2013	ATMOS

BILL TO: ATMOS ENERGY
MARGARET BARRERA/CONTACT CTR
5430 LBJ FREEWAY, STE. 160
DALLAS, TX 75240

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
CR - L. ARROYO 3/10	ATMOS ENERGY	0.00 Other	(\$51.01)	(\$51.01)
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ARBOLA, ALEXANDER	ATMOS ENERGY	0.07 OT	\$21.29	\$1.49
BENGSTON, CHRISTA	ATMOS ENERGY	26.42 Reg	\$15.21	\$401.85
CARROLL, MISTI	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
CASTILLO, JENNIFER	ATMOS ENERGY	39.48 Reg	\$14.19	\$560.22
CHAPPELL, LIZ	ATMOS ENERGY	29.55 Reg	\$15.21	\$449.46
CHILDS, KRISTLE	ATMOS ENERGY	34.27 Reg	\$15.88	\$544.21
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	25.87 Reg	\$14.19	\$367.10
ELLYSON, RICHARD	ATMOS ENERGY	0.32 OT	\$21.29	\$6.81
ELLYSON, RICHARD	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
GARCIA, AMBER	ATMOS ENERGY	1.50 OT	\$22.31	\$33.47
GARCIA, AMBER	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
GIBBS, MICHELE	ATMOS ENERGY	21.03 Reg	\$16.56	\$348.26
REG 1,149.19	OT 23.26	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/29/2013	AMA 19876	

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P O BOX 2538
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 (808) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19876	3/29/2013
Week Ending	Customer
3/22/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION		
HERNANDEZ, BLISHA	ATMOS ENERGY	8.15 Reg	\$14.87	\$121.19		
JETER, KLANDESS	ATMOS ENERGY	39.95 Reg	\$13.52	\$540.12		
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40		
JUSU, YUNDA	ATMOS ENERGY	0.22 OT	\$21.29	\$4.68		
JUSU, YUNDA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60		
LOPEZ, AMBER	ATMOS ENERGY	27.52 Reg	\$13.52	\$372.07		
MEZA, MARK	ATMOS ENERGY	0.07 OT	\$24.84	\$1.74		
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40		
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60		
ORTEGA, TERESA RENE	ATMOS ENERGY	3.10 OT	\$21.29	\$66.00		
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20		
PENA, GENNIFER ANN	ATMOS ENERGY	27.52 Reg	\$15.88	\$437.02		
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20		
PORE, CHELSEA LYNN	ATMOS ENERGY	30.05 Reg	\$13.52	\$406.28		
		REG 1,149.19	OT 23.26	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/29/2013	AMA 19876	

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 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19876	3/29/2013
Week Ending	Customer
3/22/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
REED, TEMPESTT M	ATMOS ENERGY	35.45 Reg	\$15.88	\$562.95
REYES, AMANDA	ATMOS ENERGY	30.07 Reg	\$13.52	\$406.55
RODRIGUEZ, MARCUS V	ATMOS ENERGY	0.55 OT	\$23.82	\$13.10
RODRIGUEZ, MARCUS V	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
ROJAS, MINERVA	ATMOS ENERGY	30.60 Reg	\$14.87	\$455.02
STEPHENS, ALEXIS	ATMOS ENERGY	3.90 OT	\$23.82	\$92.90
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
TURNER, TREY-no sbft dif	ATMOS ENERGY	0.00 Other	(\$13.55)	(\$13.55)
TURNER, TREY	ATMOS ENERGY	34.58 Reg	\$16.56	\$572.64
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
VILLARREAL, ARNOLD	ATMOS ENERGY	0.60 OT	\$22.31	\$13.39
WALKER, AMBER NICOLE	ATMOS ENERGY	0.07 OT	\$22.31	\$1.56
WALKER, AMBER NICOLE	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
WEBB, JENNIFER	ATMOS ENERGY	39.55 Reg	\$14.19	\$561.21
REG 1,149.19	OT 23.26	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/29/2013	AMA 19876	

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WORK SITE:
 1700 GENTRY DR.
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 (800) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19876	3/29/2013
Week Ending	Customer
3/22/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR.
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION	
WILSON, LATASHA	ATMOS ENERGY	12.83 OT	\$21.29	\$273.15	
WILSON, LATASHA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60	
ZANARDI, MIRA-no shift dif	ATMOS ENERGY	0.00 Other	(\$13.55)	(\$13.55)	
ZANARDI, MIRANDA	ATMOS ENERGY	0.03 OT	\$23.82	\$0.71	
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20	
ZAPATA, IVAN	ATMOS ENERGY	29.13 Reg	\$17.24	\$502.20	
		REG 1,149.19	OT 23.26	DT 0.00	TOTAL BALANCE DUE \$17,987.24

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	3/29/2013	AMA 19876	\$17,987.24

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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19960	4/19/2013
Week Ending	Customer
4/12/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
CASTILLO, J 3/15 - ADJ	ATMOS ENERGY	0.00 Other	\$10.81	\$10.81
ELLYSON, R 3/15 OT ADJ	ATMOS ENERGY	0.00 Other	\$0.07	\$0.07
ELLYSON, R 3/15 REG ADJ	ATMOS ENERGY	0.00 Other	\$26.80	\$26.80
JUSU, YUNDA 3/15 ADJ	ATMOS ENERGY	0.00 Other	\$26.80	\$26.80
PENA, GENNIFER 3/15 ADJ	ATMOS ENERGY	0.00 Other	\$65.01	\$65.01
PEREZ, ANDREW 3/15 ADJ	ATMOS ENERGY	0.00 Other	\$66.96	\$66.96
ARREOLA, ALEXANDER	ATMOS ENERGY	39.77 Reg	\$14.87	\$591.38
BENGSTON, CHRISTA	ATMOS ENERGY	31.30 Reg	\$15.21	\$476.07
CARROLL, MISTI	ATMOS ENERGY	24.70 Reg	\$14.87	\$367.29
CASTILLO, JENNIFER	ATMOS ENERGY	3.52 Reg	\$14.19	\$49.95
CHAPPELL, LIZ	ATMOS ENERGY	21.33 Reg	\$15.21	\$324.43
CHILDS, KRYSTLE	ATMOS ENERGY	35.20 Reg	\$15.88	\$558.98
ELLYSON, RICHARD	ATMOS ENERGY	0.10 OT	\$22.31	\$2.23
ELLYSON, RICHARD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
REG 1,003.30	OT 57.45	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/19/2013	AMA 19960	

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 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19960	4/19/2013
Week Ending	Customer
4/12/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
GARCIA, AMBER	ATMOS ENERGY	32.15 Reg	\$14.87	\$478.07
GIBBS, MICHELE	ATMOS ENERGY	1.70 OT	\$24.84	\$42.23
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
HERNANDEZ, ELISHA	ATMOS ENERGY	32.30 Reg	\$14.87	\$480.30
JETER, KLANDESS	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
JETER, KLANDESS	ATMOS ENERGY	0.23 OT	\$22.31	\$5.13
JOHNSON, ZAKERY	ATMOS ENERGY	0.07 OT	\$24.84	\$1.74
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JUSU, YUNDA	ATMOS ENERGY	0.40 OT	\$21.29	\$8.52
JUSU, YUNDA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
LOPEZ, AMBER	ATMOS ENERGY	5.68 Reg	\$13.52	\$76.79
MEZA, MARK	ATMOS ENERGY	39.85 Reg	\$16.56	\$659.92
ORTEGA, TERESA RENE	ATMOS ENERGY	9.23 OT	\$22.31	\$205.92
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
REG 1,003.30	QT 57.45	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/19/2013	AMA 19960	

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WORK SITE:
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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19960	4/19/2013
Week Ending	Customer
4/12/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION	
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20	
PENA, GENNIFER ANN	ATMOS ENERGY	12.22 OT	\$23.82	\$291.08	
PENA, GENNIFER ANN	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20	
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$14.56	\$582.40	
PEREZ, ANDREW	ATMOS ENERGY	3.17 OT	\$21.84	\$69.23	
REED, TEMPESTT M	ATMOS ENERGY	9.53 OT	\$23.82	\$227.00	
REED, TEMPESTT M	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20	
ROJAS, MINERVA	ATMOS ENERGY	34.58 Reg	\$14.87	\$514.20	
STEPHENS, ALEXIS	ATMOS ENERGY	3.50 OT	\$24.84	\$86.94	
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40	
TURNER, TREY	ATMOS ENERGY	39.82 Reg	\$16.56	\$659.42	
VILLARREAL, ARNOLD	ATMOS ENERGY	0.33 OT	\$22.31	\$7.36	
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80	
WALKER, AMBER NICOLE	ATMOS ENERGY	24.10 Reg	\$14.87	\$358.37	
REG 1,003.30		OT 57.45	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/19/2013	AMA 19960	

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Apr. 22. 2013 1:34PM

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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19960	4/19/2013
Week Ending	Customer
4/12/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
WEBB, JENNIFER	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
WEBB, JENNIFER	ATMOS ENERGY	0.10 OT	\$21.29	\$2.13
WILSON, LATASHA	ATMOS ENERGY	16.82 OT	\$22.31	\$375.25
WILSON, LATASHA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
ZANARDI, MIRANDA	ATMOS ENERGY	4.25 Reg	\$16.56	\$70.38
ZANARDI, MIRANDA	ATMOS ENERGY	34.75 Reg	\$16.56	\$575.46
ZAPATA, IVAN	ATMOS ENERGY	0.05 OT	\$25.86	\$1.29
ZAPATA, IVAN	ATMOS ENERGY	40.00 Reg	\$17.24	\$689.60
REG 1,003.30	OT 57.45	DT 0.00	TOTAL BALANCE DUE \$17,267.51	

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/19/2013	AMA 19960	\$17,267.51

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 LUFKIN, TX 75902

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Apr. 15. 2013 1:26PM

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 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19931	4/12/2013
Week Ending	Customer
4/5/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
BENGSTON, CHRISTA 3/29	ATMOS ENERGY	0.32 OT	\$22.82	\$7.30
BLLYSON, RICHARD 3/29	ATMOS ENERGY	0.17 OT	\$21.29	\$3.62
JETER, KLANDESS 3/29	ATMOS ENERGY	0.18 OT	\$20.28	\$3.65
JOHNSON, ZAKERY 3/29	ATMOS ENERGY	0.48 OT	\$24.84	\$11.92
MEZA, MARK 3/29	ATMOS ENERGY	0.50 OT	\$24.84	\$12.42
PEREZ, ANDREW 3/29	ATMOS ENERGY	0.25 OT	\$23.82	\$5.96
STEPHENS, ALEXIS 3/29	ATMOS ENERGY	3.50 OT	\$23.82	\$83.37
VILLARREAL, ARNOLD 3/29	ATMOS ENERGY	0.23 OT	\$22.31	\$5.13
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ARREOLA, ALEXANDER	ATMOS ENERGY	0.03 OT	\$21.29	\$0.64
BENGSTON, CHRISTA	ATMOS ENERGY	32.20 Reg	\$15.21	\$489.76
CARROLL, MISTI	ATMOS ENERGY	36.15 Reg	\$14.87	\$537.55
CASTILLO, JENNIFER	ATMOS ENERGY	28.92 Reg	\$14.19	\$410.37
CHAPPELL, LIZ	ATMOS ENERGY	25.42 Reg	\$15.21	\$386.64
REG 1,005.67	OT 54.87	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/12/2013	AMA 19931	

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (936) 632-2223

We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
 P O BOX 2538
 LUFKIN, TX 75902

Apr. 15. 2013 1:26PM

Ac. 2452 P. 3/5



We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19931	4/12/2013
Week Ending	Customer
4/5/2013	ATMOS
Purchase Order	

HILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
CHILDS, KRYSLE	ATMOS ENERGY	36.77 Reg	\$15.88	\$583.91
ELLYSON, RICHARD	ATMOS ENERGY	0.17 OT	\$21.29	\$3.62
ELLYSON, RICHARD	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
GARCIA, AMBER	ATMOS ENERGY	2.43 OT	\$22.31	\$54.21
GARCIA, AMBER	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
GIBBS, MICHELE	ATMOS ENERGY	4.55 OT	\$24.84	\$113.02
HERNANDEZ, ELISHA	ATMOS ENERGY	0.95 OT	\$22.31	\$21.19
HERNANDEZ, ELISHA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
JETER, KLANDESS	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
JETER, KLANDESS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
JOHNSON, ZAKERY	ATMOS ENERGY	32.48 Reg	\$16.56	\$537.87
JUSU, YUNDA	ATMOS ENERGY	35.33 Reg	\$14.19	\$501.33
LOPEZ, AMBER	ATMOS ENERGY	18.50 Reg	\$13.52	\$250.12
REG 1,005.67	OT 54.87	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/12/2013	AMA 19931	

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
 P O BOX 2538
 LUFKIN, TX 75902

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (836) 632-2223

We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

Apr. 15. 2013 1:27PM

lc. 2452 P. 4/5



We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (808) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19931	4/12/2013
Week Ending	Customer
4/5/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
MEZA, MARK	ATMOS ENERGY	0.45 OT	\$24.84	\$11.18
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ORTEGA, TERESA RENE	ATMOS ENERGY	5.38 OT	\$21.29	\$114.54
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	7.98 Reg	\$15.88	\$126.72
PEREZ, ANDREW	ATMOS ENERGY	5.03 OT	\$23.82	\$119.81
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
REED, TEMPESTT M	ATMOS ENERGY	29.45 Reg	\$15.88	\$467.67
ROJAS, MINERVA	ATMOS ENERGY	28.33 Reg	\$14.87	\$421.27
STEPHENS, ALEXIS	ATMOS ENERGY	1.15 OT	\$23.82	\$27.39
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
TURNER, TREY	ATMOS ENERGY	0.57 OT	\$24.84	\$14.16
TURNER, TREY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
REG 1,005.67	OT 54.87	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/12/2013	AMA 19931	

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
 P O BOX 2538
 LUFKIN, TX 75902

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (936) 632-2223

We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

Apr. 15. 2013 1:27PM

v. 2452 P. 5/5

A L STAFFING, INC


We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19931	4/12/2013
Week Ending	Customer
4/5/2013	ATMOS

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
VILLARREAL, ARNOLD	ATMOS ENERGY	32.33 Reg	\$14.87	\$480.75
WALKER, AMBER NICOLE	ATMOS ENERGY	39.88 Reg	\$14.87	\$593.02
WEBB, JENNIFER	ATMOS ENERGY	29.98 Reg	\$14.19	\$425.42
WILSON, LATASHA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
WILSON, LATASHA	ATMOS ENERGY	22.43 OT	\$21.29	\$477.53
ZANARDI, MIRANDA	ATMOS ENERGY	6.07 OT	\$23.82	\$144.59
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
ZAPATA, IVAN	ATMOS ENERGY	31.95 Reg	\$17.24	\$550.82
REG 1,005.67	OT 54.87	DT 0.00	TOTAL BALANCE DUE	\$16,757.88

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	4/12/2013	AMA 19931	\$16,757.88

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (830) 632-2223

We now accept CREDIT CARD PAYMENTS at www.spheriontx.com

PLEASE RENT ALL PAYMENTS TO:

A L STAFFING INC
 P O BOX 2538
 LUFKIN, TX 75902



901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746

Invoice

DATE	INVOICE #
3/4/2013	1841

BILL TO:
Atmos Energy Corporation Attn: Paul Watkins 3 Lincoln Centre, Ste. 1800 5430 LBJ Freeway Dallas, TX 75240

P.O. NO.	TERMS
Per Paul Watkins	Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project General Consulting 2/02/13 - 3/01/13	68	175.00	11,900.00T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

Subtotal	\$11,900.00
Sales Tax (8.25%)	\$981.75
Total	\$12,881.75

Balance Due	\$12,881.75
--------------------	-------------



901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746

Invoice

DATE	INVOICE #
6/4/2013	1888

BILL TO:
Atmos Energy Corporation Attn: Paul Watkins 3 Lincoln Centre, Ste. 1800 5430 LBJ Freeway Dallas, TX 75240

P.O. NO.	TERMS
Per Paul Watkins	Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project			
General Consulting 4/27/13 - 5/31/13	50.5	175.00	8,837.50T
Travel Expenses: G. Cox	1	209.62	209.62
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Copies of expenses provided upon request. Thanks for working with Blue Fish!

Subtotal	\$9,047.12
Sales Tax (8.25%)	\$729.09
Total	\$9,776.21

Balance Due	\$9,776.21
--------------------	------------



901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746

Invoice

DATE	INVOICE #
7/8/2013	1907

BILL TO:
Atmos Energy Corporation Attn: Paul Watkins 3 Lincoln Centre, Ste. 1800 5430 LBJ Freeway Dallas, TX 75240

P.O. NO.	TERMS
Per Paul Watkins	Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project General Consulting 6/01/13 - 6/28/13	38	175.00	6,650.00T
Alfresco 4 Upgrade General Consulting 6/01/13 - 6/28/13	1.5	175.00	262.50T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

Subtotal	\$6,912.50
Sales Tax (8.25%)	\$570.28
Total	\$7,482.78

Balance Due	\$7,482.78
--------------------	------------



901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746

Invoice

DATE	INVOICE #
4/10/2013	1856

BILL TO:
Atmos Energy Corporation Attn: Paul Watkins 3 Lincoln Centre, Ste. 1800 5430 LBJ Freeway Dallas, TX 75240

P.O. NO.	TERMS
Per Paul Watkins	Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project General Consulting 3/02/13 - 3/29/13	33	175.00	5,775.00T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

Subtotal	\$5,775.00
Sales Tax (8.25%)	\$476.44
Total	\$6,251.44

Balance Due	\$6,251.44
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901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746

Invoice

DATE	INVOICE #
5/3/2013	1870

BILL TO:
Atmos Energy Corporation Attn: Paul Watkins 3 Lincoln Centre, Ste. 1800 5430 LBJ Freeway Dallas, TX 75240

P.O. NO.	TERMS
Per Paul Watkins	Net 30

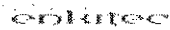
DESCRIPTION	QUANTITY	RATE	AMOUNT
Almos Stabilization Project	33	175.00	5,775.00T
General Consulting 3/30/13 - 4/26/13	1	439.40	439.40
Travel Expenses: Lisa Hill			
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Copies of expenses provided upon request. Thanks for working with Blue Fish!

Subtotal	\$6,214.40
Sales Tax (8.25%)	\$476.44
Total	\$6,690.84

Balance Due	\$6,690.84
--------------------	------------



P.O. Box 120213 Dept. 0213
 Dallas, TX 75312-0213
 972-607-3749
 accounting@enkitec.com

Invoice Number 012094
 Invoice Date April 12, 2013
 PO Number
 Contract
 Project SV-1145-000011

Page 1 of 1

Bill To:
 Jos Francis
 Atmos Energy
 PO Box 65205
 Dallas, TX 75265-0205

Salesperson: JT

Project Atmos SAP ETRM Database Backfill

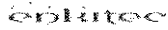
Task Consulting Services

Jon Adams	4/1/2013	8.00	126.00	1,008.00
Jon Adams	4/2/2013	9.00	126.00	1,134.00
Jon Adams	4/3/2013	8.00	126.00	1,008.00
Jon Adams	4/4/2013	9.00	126.00	1,134.00
Jon Adams	4/5/2013	8.00	126.00	1,008.00
Jon Adams	4/6/2013	10.00	126.00	1,260.00
Jon Adams	4/7/2013	2.00	126.00	252.00

Subtotal Task Consulting Services 6,804.00

Subtotal Project Atmos SAP ETRM Database Backfill 6,804.00

Invoice Total 6,804.00



P.O. Box 120213 Dept. 0213
 Dallas, TX 75312-0213
 972-607-3749
 accounting@enkitec.com

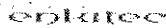
Invoice Number 011781
 Invoice Date March 06, 2013
 PO Number
 Contract
 Project SV-1145-000011

Page 1 of 1

Salesperson: JT

Bill To:
 Jos Francis
 Atmos Energy
 PO Box 65205
 Dallas, TX 75265-0205

Project	Atmos SAP ETRM Database Backfill				
Task	Consulting Services				
Jon Adams	2/25/2013	11.00	126.00	1,386.00	
Jon Adams	2/26/2013	8.00	126.00	1,008.00	
Jon Adams	2/27/2013	9.00	126.00	1,134.00	
Jon Adams	2/28/2013	8.00	126.00	1,008.00	
Jon Adams	3/1/2013	8.00	126.00	1,008.00	
Jon Adams	3/3/2013	1.00	126.00	126.00	
Subtotal Task	Consulting Services			5,670.00	
Subtotal Project	Atmos SAP ETRM Database Backfill			5,670.00	
Invoice Total				<u>5,670.00</u>	



P.O. Box 120213 Dept. 0213
 Dallas, TX 75312-0213
 972-607-3749
 accounting@enkitec.com

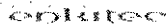
Invoice Number: 012196
 Invoice Date: April 24, 2013
 PO Number:
 Contract:
 Project: SV-1145-000011

Page: 1 of 1

Salesperson: JT

Bill To:
 Jos Francis
 Atmos Energy
 PO Box 65205
 Dallas, TX 75265-0205

Project		Atmos SAP ETRM Database Backfill			
Task		Consulting Services			
Jon Adams		4/15/2013	8.00	126.00	1,008.00
Jon Adams		4/16/2013	8.00	126.00	1,008.00
Jon Adams		4/17/2013	8.00	126.00	1,008.00
Jon Adams		4/18/2013	9.00	126.00	1,134.00
Jon Adams		4/19/2013	10.50	126.00	1,323.00
Subtotal	Task	Consulting Services			5,481.00
Subtotal	Project	Atmos SAP ETRM Database Backfill			5,481.00
Invoice Total					5,481.00



P.O. Box 120213 Dept. 0213
 Dallas, TX 75312-0213
 972-607-3749
 accounting@enkitec.com

Invoice Number 011697
 Invoice Date February 28, 2013
 PO Number
 Contract
 Project SV-1145-000011

Page 1 of 1

Salesperson: JT

Bill To:
 Jos Francis
 Atmos Energy
 PO Box 65205
 Dallas, TX 75265-0205

Project Atmos SAP ETRM Database Backfill

Task Consulting Services

Jon Adams	2/18/2013	8.00	126.00	1,008.00
Jon Adams	2/19/2013	8.00	126.00	1,008.00
Jon Adams	2/20/2013	8.00	126.00	1,008.00
Jon Adams	2/21/2013	9.00	126.00	1,134.00
Jon Adams	2/22/2013	8.00	126.00	1,008.00
Jon Adams	2/23/2013	1.00	126.00	126.00
Jon Adams	2/24/2013	1.00	126.00	126.00

Subtotal Task Consulting Services 5,418.00

Subtotal Project Atmos SAP ETRM Database Backfill 5,418.00

Invoice Total 5,418.00



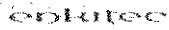
P.O. Box 120213 Dept. 0213
 Dallas, TX 75312-0213
 972-607-3749
 accounting@enkitec.com

Invoice Number 011892
 Invoice Date March 21, 2013
 PO Number
 Contract
 Project SV-1145-000011
 Page 1 of 1

Bill To:
 Jos Francis
 Atmos Energy
 PO Box 65205
 Dallas, TX 75265-0205

Salesperson: JT

Project	Atmos SAP ETRM Database Backfill				
Task	Consulting Services				
Jon Adams		3/11/2013	8.00	126.00	1,008.00
Jon Adams		3/12/2013	9.00	126.00	1,134.00
Jon Adams		3/13/2013	9.00	126.00	1,134.00
Jon Adams		3/14/2013	8.00	126.00	1,008.00
Jon Adams		3/15/2013	8.00	126.00	1,008.00
Jon Adams		3/16/2013	1.00	126.00	126.00
Subtotal	Task	Consulting Services			5,418.00
Subtotal	Project	Atmos SAP ETRM Database Backfill			5,418.00
Invoice Total					<u>5,418.00</u>



P.O. Box 120213 Dept. 0213
 Dallas, TX 75312-0213
 972-607-3749
 accounting@enkitec.com

Invoice Number 012463
 Invoice Date May 24, 2013
 PO Number
 Contract
 Project SV-1145-000011

Page 1 of 1

Salesperson: JT

Bill To:
 Jos Francis
 Atmos Energy
 PO Box 65205
 Dallas, TX 75265-0205

Project Atmos SAP ETRM Database Backfill

Task Consulting Services

Jon Adams	5/13/2013	8.00	126.00	1,008.00
Jon Adams	5/14/2013	8.00	126.00	1,008.00
Jon Adams	5/15/2013	8.00	126.00	1,008.00
Jon Adams	5/16/2013	12.50	126.00	1,575.00
Jon Adams	5/17/2013	5.50	126.00	693.00

Subtotal Task Consulting Services 5,292.00

Subtotal Project Atmos SAP ETRM Database Backfill 5,292.00

Invoice Total 5,292.00

*Please send to
 Fiserv. Latonya Wilkerson*

INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90188342

Invoice Date: 3/11/2013

Terms: NET 15 DAYS

Via E-mail

Summary

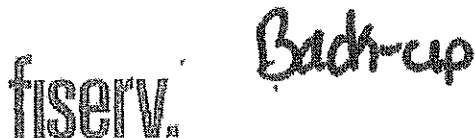
Quantity	Description	Unit Price	Extended Price
47,723	Phone (IVR) Transactions	\$0.46	\$22,807.04
334,976	Internet Transactions	\$0.35	\$117,241.60
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$4,547.60
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$2,560.50
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$30,944.82
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$9,401.66
121,278	Recurring	\$0.09	\$10,915.02
1	Visa Transaction Costs	Actual Pass Thru	\$216,191.62
1	MasterCard Transaction Costs	Actual Pass Thru	\$63,003.71
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$167.44

Total Due: \$477,881.11

If remitting payment by check, please make payable to:
Fiserv
 75 Remittance Drive
 Suite 1714
 Chicago, IL 60675-1714

If remitting payment by ACH:
Fiserv
 Northern Trust Bank
 Routing # - 071 000 152
 Account # - 43419348

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90188342-20

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

20-Louisiana

Quantity	Description	Unit Price	Extended Price
639	Phone (IVR) Transactions	\$0.48	\$258.72
6,781	Internet Transactions	\$0.35	\$2,373.35
1	Debit Card Transaction Costs - Acoof	Actual Pass Thru	\$196.47
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$10.68
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$720.24
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$120.00
1,631	Recurring	\$0.09	\$146.79
1	Visa Transaction Costs	Actual Pass Thru	\$3,392.02
1	MasterCard Transaction Costs	Actual Pass Thru	\$988.52
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$2.64

Total Due: \$8,209.43

If remitting payment by check, please make payable to:

BillMatrix Corporation
 8750 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:

BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.

BillMatrix is now Fiserv.

fiserv. *Back up*

INVOICE

ATMOS Energy Corp - CC1109
Attn:

Invoice Number: 90188342-25

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

25-Louisiana

Quantity	Description	Unit Price	Extended Price
2,613	Phone (IVR) Transactions	\$0.48	\$1,254.24
21,416	Internet Transactions	\$0.35	\$7,495.60
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$484.86
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$61.11
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,645.40
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$734.12
6,264	Recurring	\$0.09	\$563.76
1	Visa Transaction Costs	Actual Pass Thru	\$12,167.49
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,545.91
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$9.42

Total Due: \$28,961.71

If remitting payment by check, please make payable to:
BillMatrix Corporation
8750 N. Central Expressway
20th Floor
Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
JPMorgan Chase Bank
Routing # - 113 000 609
Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.

BillMatrix is now Fiserv.

Back up



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90188342-30

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

Quantity	Description	Unit Price	Extended Price
4,804	Phone (IVR) Transactions	\$0.48	\$2,305.92
30,740	Internet Transactions	\$0.35	\$10,759.00
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$594.36
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$309.68
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$3,815.11
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$1,046.20
7,764	Recurring	\$0.09	\$698.76
1	Visa Transaction Costs	Actual Pass Thru	\$16,801.53
1	MasterCard Transaction Costs	Actual Pass Thru	\$4,836.11
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$12.86

Total Due: \$40,981.53

If remitting payment by check, please make payable to:

BillMatrix Corporation
 8750 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:

BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.

BillMatrix is now Fiserv.



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90188342-40

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

40-Kentucky

Quantity	Description	Unit Price	Extended Price
2,457	Phone (IVR) Transactions	\$0.48	\$1,179.36
16,931	Internet Transactions	\$0.35	\$5,925.85
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$232.89
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$182.13
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$1,052.74
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$627.36
3,153	Recurring	\$0.09	\$283.77
1	Visa Transaction Costs	Actual Pass Thru	\$8,668.94
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,526.35
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$6.71

Total Due: \$20,686.10

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8750 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.

BillMatrix is now Fiserv.



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INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90188342-60

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

50-Mid-States

Quantity	Description	Unit Price	Extended Price
3,506	Phone (IVR) Transactions	\$0.48	\$1,682.88
24,701	Internet Transactions	\$0.36	\$8,645.35
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$431.61
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$710.72
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$1,345.71
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$917.99
6,381	Recurring	\$0.09	\$574.29
1	Visa Transaction Costs	Actual Pass Thru	\$13,642.30
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,975.71
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$10.57

Total Due: \$31,937.13

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8750 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.

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INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90188342-00

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

Quantity	Description	Unit Price	Extended Price
1,947	Phone (IVR) Transactions	\$0.48	\$934.56
18,771	Internet Transactions	\$0.35	\$6,569.85
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$241.88
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$201.71
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$493.34
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$1,399.35
7,975	Recurring	\$0.09	\$717.75
1	Visa Transaction Costs	Actual Pass Thru	\$13,600.39
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,963.50
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$10.63

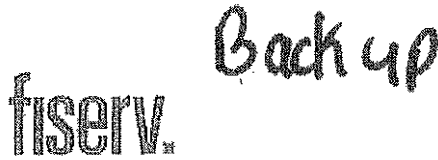
Total Due: \$28,132.86

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8750 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 229 0000 7229

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INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90188342-70

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

Quantity	Description	Unit Price	Extended Price
2,889	Phone (IVR) Transactions	\$0.48	\$1,386.72
25,275	Internet Transactions	\$0.35	\$8,846.25
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$182.53
1	Debit Card Transaction Costs - Nyca	Actual Pass Thru	\$711.31
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,459.11
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$1,205.44
3,588	Recurring	\$0.09	\$322.92
1	Visa Transaction Costs	Actual Pass Thru	\$9,248.20
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,695.16
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$7.16

Total Due: \$27,064.80

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8750 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.

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INVOICE

ATMOS Energy Corp - CC1109
Attn:

Invoice Number: 90188342-80

Invoice Date: 3/11/2013

Terms: DUE UPON RECEIPT

Via E-mail

80-Mid-Texas

Quantity	Description	Unit Price	Extended Price
28,968	Phone (IVR) Transactions	\$0.48	\$13,904.64
190,361	Internet Transactions	\$0.35	\$66,626.35
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$2,183.20
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$373.16
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$18,413.27
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$3,351.20
84,622	Recurring	\$0.09	\$7,606.98
1	Visa Transaction Costs	Actual Pass Thru	\$138,870.75
1	MasterCard Transaction Costs	Actual Pass Thru	\$40,470.45
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$107.55

Total Due: \$291,907.55

If remitting payment by check, please make payable to:
BillMatrix Corporation
8750 N. Central Expressway
20th Floor
Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
JPMorgan Chase Bank
Routing # - 113 000 609
Account # - 229 0000 7229

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Service Charge Detail (FIN-0011)
Atmos Energy Fees - FT# 840007

Currency Pair Presentation: USD - U.S. Dollars / Settlement: USD - U.S. Dollars
Reporting Period: From 02/01/2013 through 02/28/2013

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Print Date: 3/17/2013 07:08:46 AM ET

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4 Northeastern Boulevard, Salem, NH 03079-1952
Tel: (603) 999-8333, Email: Payment_Services@ChasePaymentTech.com

Category/Description	Action Type	MOP	Interchange Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange	Sale	VISA	V234	2441-4590	12	0.100000000	1,231.27	0.022000000	(41.48)
Interchange	Sale	VISA	V237	2441-4590	103	0.100000000	15,251.77	0.026500000	(414.13)
Interchange	Refund	VISA	V338	2441-4590	147,419	0.220000000	33,852,728.50	0.000000000	(36,558.51)
Interchange	Sale	VISA	V263	2441-4590	52	0.000000000	(5,123.94)	0.000000000	0
Interchange	Sale	VISA	V603	2441-4590	6	0.220000000	427.63	0.000000000	(1.55)
Interchange	Sale	VISA	V901	2441-4590	75	0.000000000	7,264.25	0.018000000	(115.22)
Interchange	Sale	VISA	V905	2441-4590	1	0.000000000	71.06	0.020000000	(1.42)
Interchange	Sale	VISA	V905	2441-4590	2	0.000000000	128.10	0.020000000	(2.56)
Interchange	Sale	VISA	V947	2441-4590	19	0.000000000	1,924.92	0.048000000	(34.87)
Interchange	Sale	VISA	V949	2441-4590	5	0.000000000	367.32	0.019700000	(7.25)
Interchange	Refund	VISA	VACN	2441-4590	4	0.000000000	(531.02)	(0.020000000)	12.11
Interchange	Sale	VISA	VUTB	2441-4590	3,530	1.500000000	350,983.21	0.050000000	(5,295.00)
Interchange	Sale	VISA	VUTC	2441-4590	75,627	0.750000000	6,510,832.52	0.000000000	(39,413.00)
Interchange	Sale	VISA	VUTC	2441-4590	60,020	0.650000000	5,850,974.41	0.000000000	(25.16)
Interchange	Sale	MasterCard	M68A	2441-4590	153	0.100000000	5,062.15	0.028700000	(155.78)
Interchange	Sale	MasterCard	M68B	2441-4590	140	0.100000000	4,974.78	0.028700000	(155.78)
Interchange	Sale	MasterCard	M68C	2441-4590	128	0.000000000	13,964.28	0.026500000	(383.36)
Interchange	Sale	MasterCard	M68F	2441-4590	43	0.100000000	3,970.27	0.026500000	(106.51)
Interchange	Sale	MasterCard	M68P	2441-4590	14	0.100000000	1,803.87	0.026500000	(49.27)
Interchange	Sale	MasterCard	M68S	2441-4590	6	0.000000000	950.84	0.025300000	(21.52)
Interchange	Sale	MasterCard	MCHV	2441-4590	1,307	0.750000000	124,564.98	0.000000000	(980.25)
Interchange	Sale	MasterCard	MCSA	2441-4590	191	0.100000000	7,203.30	0.037700000	(318.79)
Interchange	Sale	MasterCard	MCSR	2441-4590	557	1.500000000	67,013.61	0.000000000	(892.50)
Interchange	Sale	MasterCard	MED	2441-4590	3	0.000000000	226.26	0.025500000	(5.77)
Interchange	Sale	MasterCard	MERD	2441-4590	1	0.210000000	25.75	0.006000000	(0.36)
Interchange	Sale	MasterCard	MIRF	2441-4590	2	0.220000000	254.19	0.006000000	(1.94)
Interchange	Sale	MasterCard	MES	2441-4590	38	0.000000000	3,715.45	0.021500000	(79.97)
Interchange	Sale	MasterCard	MFSU	2441-4590	11	0.000000000	948.73	0.024000000	(22.77)
Interchange	Refund	MasterCard	MRC2	2441-4590	8	0.000000000	(815.91)	(0.020000000)	17.05
Interchange	Refund	MasterCard	MRO1	2441-4590	14	0.000000000	(1,721.85)	(0.017300000)	29.72
Interchange	Sale	MasterCard	MRF1	2441-4590	192	0.210000000	18,248.53	0.000000000	(49.44)
Interchange	Sale	MasterCard	MRF2	2441-4590	71	0.210000000	5,566.97	0.000000000	(17.75)
Interchange	Sale	MasterCard	MRF3	2441-4590	23,089	0.220000000	2,110,379.20	0.000000000	(6,133.05)
Interchange	Refund	MasterCard	MRF4	2441-4590	3	(0.220000000)	(136.50)	(0.000000000)	0.73
Interchange	Sale	MasterCard	MRF7	2441-4590	82	0.320000000	7,159.92	0.000000000	(21.66)

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4 Northeast Boulevard, Salem, NH 03079-1952
Tel (603) 896-8333. Email: Merchant_Services@Chasepaymentech.com

Service Charge Detail (FIN-0011)
Atmos Energy Fees - FTI# 840067

Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
Reporting Period: From 02/01/2013 through 02/28/2013

Category/Description	Action Type	MOP	Interchange Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange & Assessment Fees									
Interchange	Safe	MasterCard	MRTA	24414590	8,448	0.650000000	788,570.76	0.000000000	(5,481.20)
Interchange	Safe	MasterCard	MUSC	24414590	1,397	1.500000000	164,968.60	0.000000000	(2,085.50)
Interchange	Safe	MasterCard	MUSE	24414590	508	1.500000000	61,447.21	0.000000000	(762.00)
Interchange	Safe	MasterCard	MUSW	24414590	442	1.500000000	48,758.49	0.000000000	(663.00)
Interchange	Safe	MasterCard	MUCI	24414590	433	0.100000000	15,705.89	0.028500000	(459.53)
Interchange	Safe	MasterCard	MUYC	24414590	5,371	0.650000000	478,330.87	0.000000000	(3,491.15)
Interchange	Safe	MasterCard	MUTD	24414590	31,079	0.450000000	2,967,688.29	0.000000000	(13,985.55)
Interchange	Safe	MasterCard	MUTP	24414590	14,989	0.650000000	1,575,153.84	0.000000000	(9,742.85)
Interchange	Safe	MasterCard	MWEL	24414590	17,207	0.750000000	1,725,423.33	0.000000000	(12,905.25)
Interchange	Safe	MasterCard	MWUT	24414590	17,467	0.650000000	1,439,560.36	0.000000000	(11,353.55)
Assessment	Safe	MasterCard					11,574,518.65	0.001100000	(12,721.97)
Assessment	Safe	MasterCard					6,519.46	0.001300000	(8.48)
Assessment	Safe	VISA					26,592,772.96	0.001100000	(29,251.89)
Chargeback Interchange	REPR	VISA	V32B	24414590	1	0.220000000	92.91	0.000500000	(0.27)
Chargeback Interchange	CB	VISA	V327	24414590	1	0.100000000	(573.40)	0.025500000	15.30
Chargeback Interchange	CB	VISA	V338	24414590	1	(0.220000000)	31.59	(0.000500000)	(0.24)
Chargeback Interchange	CB	VISA	V338	24414590	17	0.220000000	(2,115.82)	0.000500000	4.80
Chargeback Interchange	CB	VISA	VUYC	24414590	13	0.750000000	(1,626.16)	0.000000000	9.75
Chargeback Interchange	CB	VISA	VUTD	24414590	7	0.650000000	(579.00)	0.000000000	4.35
Chargeback Interchange	REPR	MasterCard	MRTA	24414590	1	0.650000000	195.58	0.000000000	(0.55)
Chargeback Interchange	CB	MasterCard	MCHV	24414590	2	0.750000000	(357.83)	0.000000000	1.50
Chargeback Interchange	CB	MasterCard	MPPF	24414590	1	0.320000000	(61.18)	0.000500000	0.25
Chargeback Interchange	CB	MasterCard	MRTA	24414590	1	0.650000000	(112.08)	0.000000000	0.65
Chargeback Interchange	CB	MasterCard	MUSC	24414590	1	1.500000000	(256.00)	0.000000000	1.50
Chargeback Interchange	CB	MasterCard	MUSE	24414590	1	1.500000000	(131.44)	0.000000000	1.50
Chargeback Interchange	CB	MasterCard	MUTP	24414590	1	0.650000000	(160.00)	0.000000000	0.65
Chargeback Interchange	CB	MasterCard	MWEL	24414590	1	0.750000000	(118.42)	0.000000000	0.75
Chargeback Interchange	CB	MasterCard	MWUT	24414590	6	0.550000000	(786.40)	0.000000000	1.30
Cross Border Assessment Fee	Safe	MasterCard	MCES	24414590	4	0.000000000	594.74	0.004000000	(2.37)
Cross Border Assessment Fee	Safe	MasterCard	MIC	24414590	3	0.000000000	226.26	0.004000000	(0.91)
Cross Border Assessment Fee	Safe	MasterCard	MIS	24414590	34	0.000000000	3,321.23	0.004000000	(13.28)
Cross Border Assessment Fee	Safe	MasterCard	MPSU	24414590	19	0.000000000	834.39	0.004000000	(3.73)
International Svc Assessment	Safe	VISA	V803	24414590	5	0.000000000	437.63	0.004000000	(1.76)
International Svc Assessment	Safe	VISA	V901	24414590	76	0.000000000	7,264.25	0.004000000	(29.04)
International Svc Assessment	Safe	VISA	V905	24414590	1	0.000000000	71.06	0.004000000	(0.28)

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Service Charge Detail (FIN-0011)
Atmos Energy Fees - FII# 840007

4 Northshore Boulevard, Salem, NH 03078-1961
Tel: (603) 856-8333, Email: Merchant_Services@ChasePaymentech.com

Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
Reporting Period: From 02/01/2013 through 02/28/2013

Category/Description	Action Type	ROP	Interchange Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Int'l Charge & Assessment Fees									
International Svc Assessment	Sale	VISA	V996	24414590	2	0.004000000	138.10	0.004000000	(0.51)
International Svc Assessment	Sale	VISA	V947	24414590	19	0.004000000	1,924.92	0.004000000	(7.70)
Int'l. Credit Card Processing Fee	Sale	VISA	V948	24414590	6	0.004000000	357.32	0.004000000	(1.46)
Int'l. Credit Card Processing Fee	Sale	MasterCard	V905	24414590	134,730	0.007500000	12,241,877.73	0.007500000	(1,048.78)
Int'l. Credit Card Processing Fee	Sale	MasterCard	V906	24414590	420	0.005000000	30,925.19	0.005000000	(3.93)
Int'l. Credit Card Processing Fee	Sale	MasterCard	V907	24414590	2,893	0.005000000	14,465.47	0.005000000	(157.51)
MasterCard NABU Fee	Sale	MasterCard	V908	24414590	134,825	0.018500000	12,249,130.48	0.018500000	(2,478.73)
MasterCard NABU Fee	Refund	MasterCard	V909	24414590	25	0.018500000	(2,680.36)	0.018500000	(0.48)
MasterCard NABU Fee	Sale	VISA	V910	24414590	36,872	0.049500000	3,728,535.17	0.049500000	(733.16)
MasterCard NABU Fee	Sale	VISA	V234	24414590	2	0.049500000	476.45	0.049500000	(0.04)
MasterCard NABU Fee	Sale	VISA	V237	24414590	58	0.049500000	5,718.73	0.049500000	(1.35)
MasterCard NABU Fee	Sale	VISA	V901	24414590	18	0.049500000	1,397.37	0.049500000	(0.26)
MasterCard NABU Fee	Sale	VISA	V902	24414590	1	0.049500000	-71.06	0.049500000	(0.02)
MasterCard NABU Fee	Sale	VISA	V947	24414590	3	0.049500000	247.59	0.049500000	(0.06)
MasterCard NABU Fee	Sale	VISA	V948	24414590	3	0.049500000	269.62	0.049500000	(0.06)
MasterCard NABU Fee	Sale	VISA	V975	24414590	1,745	0.049500000	148,177.17	0.049500000	(33.69)
MasterCard NABU Fee	Sale	VISA	V976	24414590	45,718	0.049500000	3,677,723.25	0.049500000	(891.74)
MasterCard NABU Fee	Sale	VISA	V977	24414590	15,821	0.049500000	18,090,074.69	0.049500000	(3,054.23)
MasterCard NABU Fee	Sale	VISA	V978	24414590	29,913	0.049500000	1,481,384.24	0.049500000	(254.28)
MasterCard NABU Fee	Sale	VISA	V603	24414590	1	0.049500000	97.79	0.049500000	(0.02)
MasterCard NABU Fee	Sale	VISA	V979	24414590	93	0.049500000	7,409.32	0.049500000	(1.65)
MasterCard NABU Fee	Sale	VISA	V980	24414590	5,920	0.049500000	401,099.80	0.049500000	(92.02)
MasterCard NABU Fee	Sale	VISA	V603	24414590	6	0.060000000	497.63	0.060000000	(7,000.01)
MasterCard NABU Fee	Sale	VISA	V901	24414590	76	0.060000000	7,264.25	0.060000000	(1,971)
MasterCard NABU Fee	Sale	VISA	V905	24414590	1	0.060000000	71.05	0.060000000	(32.71)
MasterCard NABU Fee	Sale	VISA	V906	24414590	2	0.060000000	138.10	0.060000000	(0.32)
MasterCard NABU Fee	Sale	VISA	V947	24414590	19	0.060000000	1,924.92	0.060000000	(0.58)
MasterCard NABU Fee	Sale	VISA	V948	24414590	6	0.060000000	367.32	0.060000000	(6.64)
MasterCard NABU Fee	Sale	VISA	V949	24414590	5,030	0.060000000	11,186.94	0.060000000	(1,65)
MasterCard NABU Fee	Sale	VISA	V948	24414590	5,030	0.060000000	11,186.94	0.060000000	(251.44)

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4 Merchazam Boulevard, Salem, NH 03079-1952
 Tel: (603) 866-9333. Email: #merchant_Sentech@Chaspaymentech.com

Service Charge Detail (FIN-0011)
Atmos Energy Fees - FTI# 34907

Currency pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
 Reporting Period: From 02/01/2013 through 02/28/2013

Category/Description	Action Type	MOV	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange & Assessment Fees								
Total Interchange & Assessment Fees								
Paymentech Fees:								
Authorization Fees								
Full Authorization Reversal	Sale	VISA	24414590	79,248	0.012500000	5,187,691.95	0.000000000	(902.15)
Online Authorization	Sale	VISA	24414590	377	0.012500000	55,900.41	0.000000000	(10.37)
Full Authorization Reversal	Sale	VISA	24414590	224,692	0.012500000	21,694,840.36	0.000000000	(2,813.39)
Online Authorization	Sale	MasterCard	24414590	47,327	0.012500000	3,697,746.26	0.000000000	(553.24)
Full Authorization Reversal	Sale	MasterCard	24414590	420	0.012500000	30,935.10	0.000000000	(4.89)
Online Authorization	Sale	MasterCard	24414590	86,359	0.012500000	8,520,921.41	0.000000000	(1,107.82)
Rejected Transact	Sale			1,18		12,241.41		(1.21)
Sub Total								(5,473.67)
Chargeback/ECP Return/Debit Adjustment Fees								
Chargeback Fee	Sale	VISA	24414590	38	2.500000000	(4,894.38)	0.000000000	(95.63)
PreAuth/Compliance	Refund	VISA	24414590	1	10.000000000	(31.89)	0.000000000	(10.00)
Representment Fee	Sale	VISA	24414590	1	2.500000000	92.61	0.000000000	(2.50)
Chargeback Fee	Sale	MasterCard	24414590	14	2.500000000	(1,993.32)	0.000000000	(35.00)
Representment Fee	Sale	MasterCard	24414590	1	2.500000000	495.68	0.000000000	(2.50)
Sub Total								(1,445.00)
Deposit Fees								
Settled Dep. Fee	Sale	VISA	24414590	287,008	0.010000000	2,870,080.00	0.000000000	(2,870.08)
Settled Exp. Fee	Refund	VISA	24414590	56	0.010000000	(560.00)	0.000000000	(0.56)
Settled Dep. Fee	Sale	MasterCard	24414590	123,411	0.010000000	1,234,110.00	0.000000000	(1,234.11)
Settled Exp. Fee	Refund	MasterCard	24414590	25	0.010000000	(250.00)	0.000000000	(0.25)
Sub Total								(4,135.00)
Funds Transfer Fees								
ACH Transfer Fee				28	0.500000000	(14.00)		(14.00)
Wire Transfer Fee				28	5.000000000	(140.00)		(140.00)
Sub Total								(154.00)
Total Paymentech Fees								
Total All Fees								
								(9,877.67)
								(279,362.40)



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90198535

Invoice Date: 4/8/2013

Terms: NET 15 DAYS

Via E-mail

Summary

Quantity	Description	Unit Price	Extended Price
42,893	Phone (IVR) Transactions	\$0.48	\$20,588.64
345,426	Internet Transactions	\$0.35	\$120,899.10
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$4,706.77
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$2,661.59
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$31,334.66
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$9,447.42
147,457	Recurring	\$0.09	\$13,271.13
1	Visa Transaction Costs	Actual Pass Thru	\$227,476.51
1	MasterCard Transaction Costs	Actual Pass Thru	\$66,292.42
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$176.18
Total Due:			\$496,854.42

If remitting payment by check, please make payable to:
Fiserv
 PO Box 99924
 Grapevine, TX 76099-9724

If remitting payment by ACH:
Fiserv
 Routing # 071000152
 Account # 47919348

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90211910

Invoice Date: 5/14/2013

Terms: NET 15 DAYS

Via E-mail

Summary

Quantity	Description	Unit Price	Extended Price
89,702	Phone (IVR) Transactions	\$0.48	\$43,056.96
285,567	Internet Transactions	\$0.35	\$92,948.45
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$4,884.60
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$2,596.72
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$33,810.33
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$10,414.45
99,022	Recurring	\$0.09	\$8,911.98
1	Visa Transaction Costs	Actual Pass Thru	\$176,115.22
1	MasterCard Transaction Costs	Actual Pass Thru	\$51,324.41
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$136.42

Total Due: \$424,199.54

If remitting payment by check, please make payable to:
Fiserv
 PO Box 98924
 Grapevine, TX 76099-9724

If remitting payment by ACH:
Fiserv
 Routing # 071000152
 Account # 47919348

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.



Billing Inquiries
 EPS_Billing@Fiserv.com

INVOICE

Billing Address

ATTN: LATONYA WILKERSON
 ATMOS ENERGY CORP CC1109
 STE 160
 5430 LBJ FREEWAY
 DALLAS TX 75240-2601

Invoice No.	PO No.	Terms	Billing Period	Customer No.	Invoice Date
90227529		Net 15 Days	May 2013	9007623	06/24/2013
Description	Tax	Quantity	UoM	Unit Price	Amount
Recurring Transactions	N	1.00	EA	0.09	0.09
Visa Transaction Costs	N	1.00	EA	0.00	0.00
IVR Transactions	N	209.00	EA	0.48	100.32
Web Service Transactions	N	8,307.00	EA	0.35	2,907.45
Accel Transaction Costs	N	1.00	EA	2,941.38	2,941.38
Nyce Transaction Costs	N	1.00	EA	1,961.79	1,961.79
Pulse Transaction Costs	N	1.00	EA	20,846.04	20,846.04
Star Transaction Costs	N	1.00	EA	5,524.91	5,524.91
Mastercard Transaction Costs	N	1.00	EA	19,524.79	19,524.79
Visa Transaction Costs	N	1.00	EA	29,287.18	29,287.18
IVR Transactions	N	1.00	EA	0.48	0.48
Web Service Transactions	N	3.00	EA	0.35	1.05
Nyce Transaction Costs	N	1.00	EA	0.00	0.00
Mastercard Transaction Costs	N	2.00	EA	0.00	0.00
Visa Transaction Costs	N	1.00	EA	0.00	0.00
Recurring Transactions	N	5,171.00	EA	0.09	465.39
Accel Transaction Costs	N	46.00	EA	0.00	0.00
Nyce Transaction Costs	N	15.00	EA	0.00	0.00
Pulse Transaction Costs	N	42.00	EA	0.00	0.00
Star Transaction Costs	N	108.00	EA	0.00	0.00
Mastercard Transaction Costs	N	1,162.00	EA	0.00	0.00
Visa Transaction Costs	N	3,798.00	EA	0.00	0.00
Recurring Transactions	N	3.00	EA	0.09	0.27
Visa Transaction Costs	N	3.00	EA	0.00	0.00
IVR Transactions	N	21.00	EA	0.48	10.08
Nyce Transaction Costs	N	6.00	EA	0.00	0.00
Pulse Transaction Costs	N	1.00	EA	0.00	0.00



Billing Inquiries
 EPS_Billing@Fiserv.com

INVOICE

Invoice No.	PO No.	Terms	Billing Period	Customer No.	Invoice Date
90227529		Net 15 Days	May 2013	9007623	06/24/2013
Description	Tax	Quantity	UoM	Unit Price	Amount
Star Transaction Costs	N	4.00	EA	0.00	0.00
Mastercard Transaction Costs	N	5.00	EA	0.00	0.00
Visa Transaction Costs	N	5.00	EA	0.00	0.00
IVR Transactions	N	187.00	EA	0.48	89.76
Web Service Transactions	N	9,474.00	EA	0.35	3,315.90
Accel Transaction Costs	N	125.00	EA	0.00	0.00
Nyce Transaction Costs	N	111.00	EA	0.00	0.00
Pulse Transaction Costs	N	406.00	EA	0.00	0.00
Star Transaction Costs	N	1,118.00	EA	0.00	0.00
Mastercard Transaction Costs	N	1,710.00	EA	0.00	0.00
Visa Transaction Costs	N	6,191.00	EA	0.00	0.00
Recurring Transactions	N	1.00	EA	0.09	0.09
Mastercard Transaction Costs	N	1.00	EA	0.00	0.00
IVR Transactions	N	167.00	EA	0.48	80.16
Web Service Transactions	N	24,405.00	EA	0.35	8,541.75
Accel Transaction Costs	N	827.00	EA	0.00	0.00
Nyce Transaction Costs	N	71.00	EA	0.00	0.00
Pulse Transaction Costs	N	3,589.00	EA	0.00	0.00
Star Transaction Costs	N	1,124.00	EA	0.00	0.00
Mastercard Transaction Costs	N	6,003.00	EA	0.00	0.00
Visa Transaction Costs	N	12,958.00	EA	0.00	0.00
Recurring Transactions	N	1.00	EA	0.09	0.09
Visa Transaction Costs	N	1.00	EA	0.00	0.00
IVR Transactions	N	52.00	EA	0.48	24.96
Web Service Transactions	N	1,969.00	EA	0.35	689.15
Accel Transaction Costs	N	93.00	EA	0.00	0.00
Nyce Transaction Costs	N	23.00	EA	0.00	0.00
Pulse Transaction Costs	N	113.00	EA	0.00	0.00
Star Transaction Costs	N	62.00	EA	0.00	0.00
Mastercard Transaction Costs	N	353.00	EA	0.00	0.00
Visa Transaction Costs	N	1,377.00	EA	0.00	0.00
Recurring Transactions	N	4,942.00	EA	0.09	444.78
Accel Transaction Costs	N	18.00	EA	0.00	0.00
Nyce Transaction Costs	N	32.00	EA	0.00	0.00
Pulse Transaction Costs	N	81.00	EA	0.00	0.00
Star Transaction Costs	N	152.00	EA	0.00	0.00
Mastercard Transaction Costs	N	1,255.00	EA	0.00	0.00
Visa Transaction Costs	N	3,404.00	EA	0.00	0.00
Recurring Transactions	N	10,258.00	EA	0.09	923.22



Billing Inquiries
 EPS_Billing@Fiserv.com

INVOICE

Invoice No.	PO No.	Terms	Billing Period	Customer No.	Invoice Date
90227529		Net 15 Days	May 2013	9007623	06/24/2013
Description	Tax	Quantity	UoM	Unit Price	Amount
Accel Transaction Costs	N	171.00	EA	0.00	0.00
Nyce Transaction Costs	N	13.00	EA	0.00	0.00
Pulse Transaction Costs	N	788.00	EA	0.00	0.00
Star Transaction Costs	N	173.00	EA	0.00	0.00
Mastercard Transaction Costs	N	2,925.00	EA	0.00	0.00
Visa Transaction Costs	N	6,188.00	EA	0.00	0.00
IVR Transactions	N	702.00	EA	0.48	336.96
Web Service Transactions	N	20,376.00	EA	0.35	7,131.60
Accel Transaction Costs	N	203.00	EA	0.00	0.00
Nyce Transaction Costs	N	795.00	EA	0.00	0.00
Pulse Transaction Costs	N	2,651.00	EA	0.00	0.00
Star Transaction Costs	N	1,737.00	EA	0.00	0.00
Mastercard Transaction Costs	N	6,590.00	EA	0.00	0.00
Visa Transaction Costs	N	9,102.00	EA	0.00	0.00
Recurring Transactions	N	1,120.00	EA	0.09	100.80
Accel Transaction Costs	N	28.00	EA	0.00	0.00
Nyce Transaction Costs	N	4.00	EA	0.00	0.00
Pulse Transaction Costs	N	31.00	EA	0.00	0.00
Star Transaction Costs	N	6.00	EA	0.00	0.00
Mastercard Transaction Costs	N	272.00	EA	0.00	0.00
Visa Transaction Costs	N	779.00	EA	0.00	0.00
IVR Transactions	N	428.00	EA	0.48	205.44
Web Service Transactions	N	15,751.00	EA	0.35	5,512.85
Accel Transaction Costs	N	254.00	EA	0.00	0.00
Nyce Transaction Costs	N	181.00	EA	0.00	0.00
Pulse Transaction Costs	N	1,175.00	EA	0.00	0.00
Star Transaction Costs	N	905.00	EA	0.00	0.00
Mastercard Transaction Costs	N	3,228.00	EA	0.00	0.00
Visa Transaction Costs	N	10,436.00	EA	0.00	0.00
IVR Transactions	N	633.00	EA	0.48	303.84
Accel Transaction Costs	N	43.00	EA	0.00	0.00
Nyce Transaction Costs	N	5.00	EA	0.00	0.00
Pulse Transaction Costs	N	242.00	EA	0.00	0.00
Star Transaction Costs	N	95.00	EA	0.00	0.00
Mastercard Transaction Costs	N	63.00	EA	0.00	0.00
Visa Transaction Costs	N	165.00	EA	0.00	0.00
Recurring Transactions	N	4,461.00	EA	0.09	401.49
Accel Transaction Costs	N	24.00	EA	0.00	0.00
Nyce Transaction Costs	N	77.00	EA	0.00	0.00



Billing Inquiries
 EPS_Billing@Fiserv.com

INVOICE

Invoice No.	PO No.	Terms	Billing Period	Customer No.	Invoice Date
90227529		Net 15 Days	May 2013	9007623	06/24/2013
Description	Tax	Quantity	UoM	Unit Price	Amount
Pulse Transaction Costs	N	411.00	EA	0.00	0.00
Star Transaction Costs	N	182.00	EA	0.00	0.00
Mastercard Transaction Costs	N	1,376.00	EA	0.00	0.00
Visa Transaction Costs	N	2,391.00	EA	0.00	0.00
Recurring Transactions	N	105,585.00	EA	0.09	9,502.65
Accel Transaction Costs	N	490.00	EA	0.00	0.00
Nyce Transaction Costs	N	88.00	EA	0.00	0.00
Pulse Transaction Costs	N	3,301.00	EA	0.00	0.00
Star Transaction Costs	N	355.00	EA	0.00	0.00
Mastercard Transaction Costs	N	37,691.00	EA	0.00	0.00
Visa Transaction Costs	N	63,660.00	EA	0.00	0.00
Recurring Transactions	N	4,250.00	EA	0.09	382.50
Accel Transaction Costs	N	36.00	EA	0.00	0.00
Nyce Transaction Costs	N	41.00	EA	0.00	0.00
Pulse Transaction Costs	N	158.00	EA	0.00	0.00
Star Transaction Costs	N	88.00	EA	0.00	0.00
Mastercard Transaction Costs	N	990.00	EA	0.00	0.00
Visa Transaction Costs	N	2,937.00	EA	0.00	0.00
Web Service Transactions	N	1.00	EA	0.35	0.35
Visa Transaction Costs	N	1.00	EA	0.00	0.00
IVR Transactions	N	879.00	EA	0.48	421.92
Web Service Transactions	N	29,140.00	EA	0.35	10,199.00
Accel Transaction Costs	N	832.00	EA	0.00	0.00
Nyce Transaction Costs	N	329.00	EA	0.00	0.00
Pulse Transaction Costs	N	3,896.00	EA	0.00	0.00
Star Transaction Costs	N	1,786.00	EA	0.00	0.00
Mastercard Transaction Costs	N	7,369.00	EA	0.00	0.00
Visa Transaction Costs	N	15,807.00	EA	0.00	0.00
IVR Transactions	N	273.00	EA	0.48	131.04
Web Service Transactions	N	9,345.00	EA	0.35	3,270.75
Accel Transaction Costs	N	307.00	EA	0.00	0.00
Nyce Transaction Costs	N	300.00	EA	0.00	0.00
Pulse Transaction Costs	N	765.00	EA	0.00	0.00
Star Transaction Costs	N	722.00	EA	0.00	0.00
Mastercard Transaction Costs	N	1,912.00	EA	0.00	0.00
Visa Transaction Costs	N	5,612.00	EA	0.00	0.00
IVR Transactions	N	4,432.00	EA	0.48	2,127.36
Web Service Transactions	N	175,953.00	EA	0.35	61,583.55
Accel Transaction Costs	N	2,677.00	EA	0.00	0.00



Billing Inquiries
 EPS_Billing@Fiserv.com

INVOICE

Invoice No.	PO No.	Terms	Billing Period	Customer No.	Invoice Date
90227529		Net 15 Days	May 2013	9007623	06/24/2013
Description	Tax	Quantity	UoM	Unit Price	Amount
Nyce Transaction Costs	N	383.00	EA	0.00	0.00
Pulse Transaction Costs	N	19,391.00	EA	0.00	0.00
Star Transaction Costs	N	4,272.00	EA	0.00	0.00
Mastercard Transaction Costs	N	39,153.00	EA	0.00	0.00
Visa Transaction Costs	N	114,509.00	EA	0.00	0.00
Recurring Transactions	N	10,251.00	EA	0.09	922.59
Accel Transaction Costs	N	150.00	EA	0.00	0.00
Nyce Transaction Costs	N	48.00	EA	0.00	0.00
Pulse Transaction Costs	N	769.00	EA	0.00	0.00
Star Transaction Costs	N	17.00	EA	0.00	0.00
Mastercard Transaction Costs	N	2,585.00	EA	0.00	0.00
Visa Transaction Costs	N	6,682.00	EA	0.00	0.00
Recurring Transactions	N	5,093.00	EA	0.09	458.37
Accel Transaction Costs	N	45.00	EA	0.00	0.00
Nyce Transaction Costs	N	42.00	EA	0.00	0.00
Pulse Transaction Costs	N	156.00	EA	0.00	0.00
Star Transaction Costs	N	126.00	EA	0.00	0.00
Mastercard Transaction Costs	N	1,384.00	EA	0.00	0.00
Visa Transaction Costs	N	3,340.00	EA	0.00	0.00
Total Net					200,674.14
Tax					0.00
Total Due USD					200,674.14

Please Remit to:
 Fiserv Inc.
 PO Box 99924
 Grapevine, TX 76099-9724

Wire Information:
 Northern Trust
 Route # 071000152
 Acct # 47919348
 Swift Code: CNORUS44

ACH Information:
 Route # 071000152
 Acct # 47919348



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90227529

Invoice Date: 6/24/2013

Terms: NET 15 DAYS

Via E-mail

Summary

Quantity	Description	Unit Price	Extended Price
7,984	Phone (IVR) Transactions	\$0.48	\$3,832.32
294,724	Internet Transactions	\$0.35	\$103,153.40
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$2,941.39
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$20,846.04
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$1,961.79
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$5,524.91
151,137	Recurring	\$0.09	\$13,602.33
1	Visa Transaction Costs	Actual Pass Thru	\$37,774.33
1	MasterCard Transaction Costs	Actual Pass Thru	\$11,008.38
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$29.25

Total Due: \$200,674.14

If remitting payment by check, please make payable to:
Fiserv
PO Box 99924
Grapevine, TX 76099-0724

If remitting payment by ACH:
Fiserv
Routing # 071000152
Account # 47919348

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2758.



1 Northwester Boulevard, Salem, OR 97309-1852
Tel: (503) 896-7323, Email: Merch@atm.chase.com

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3/1/2013 10:30:16 AM ET

Service Charge Detail (FIN-0011)
Atmos Energy Fees - FT# 840007

Currency Pair: Presentation: USD - U.S. Dollars / Settlement: USD - U.S. Dollars
Reporting Period: From 08/01/2013 through 08/31/2013

Category/Description	Action Type	NDP	Interchange Qualification	FEA Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange & Assessment Fees									
Interchange	Sale	VISA	V324	24414590	17	0.00000000	1,124.78	0.07000000	(26.44)
Interchange	Sale	VISA	V227	24414590	92	0.00000000	(1,871.26)	0.02050000	(378.85)
Interchange	Sale	VISA	V336	24414590	100,966	0.00000000	9,736,638.51	0.00000000	(33,677.46)
Interchange	Refund	VISA	V369	24414590	7,769	0.00000000	(3,197,370.48)	0.00000000	0
Interchange	Sale	VISA	V603	24414590	8	0.00000000	412.47	0.00000000	(1.99)
Interchange	Refund	VISA	V901	24414590	86	0.00000000	5,053.23	0.01850000	(81.00)
Interchange	Sale	VISA	V901	24414590	1	0.00000000	(771.30)	0.01900000	12.74
Interchange	Sale	VISA	V905	24414590	3	0.00000000	(55.97)	0.02000000	(3.17)
Interchange	Sale	VISA	V905	24414590	2	0.00000000	146.59	0.00000000	(2.93)
Interchange	Refund	VISA	V917	24414590	1	0.00000000	(783.80)	0.01700000	3.16
Interchange	Sale	VISA	V947	24414590	17	0.00000000	1,670.52	0.01800000	(30.03)
Interchange	Refund	VISA	V947	24414590	2	0.00000000	(659.10)	0.01800000	11.85
Interchange	Sale	VISA	V948	24414590	5	0.00000000	494.34	0.01900000	(9.84)
Interchange	Refund	VISA	V961	24414590	14	0.00000000	(8,035.60)	0.01400000	154.05
Interchange	Refund	VISA	V974	24414590	479	0.00000000	(227,464.50)	0.01500000	5,745.42
Interchange	Refund	VISA	V974	24414590	12,721	0.00000000	(5,755,526.91)	0.02000000	113,988.27
Interchange	Sale	VISA	V974	24414590	152	1.50000000	46,349.45	0.00000000	(729.00)
Interchange	Sale	VISA	V979	24414590	3,268	1.50000000	400,827.43	0.00000000	(5,839.00)
Interchange	Sale	VISA	V979	24414590	86,561	0.00000000	9,809,830.38	0.00000000	(64,995.75)
Interchange	Sale	VISA	V979	24414590	53,671	0.00000000	3,863,272.62	0.00000000	(34,886.75)
Interchange	Sale	MasterCard	M68A	24414590	280	0.00000000	13,499.60	0.02800000	(418.60)
Interchange	Sale	MasterCard	M68A	24414590	321	0.00000000	11,956.60	0.02800000	(374.81)
Interchange	Sale	MasterCard	M68C	24414590	160	0.00000000	22,818.17	0.02800000	(819.06)
Interchange	Sale	MasterCard	M68F	24414590	48	0.00000000	4,261.27	0.02800000	(117.74)
Interchange	Sale	MasterCard	M68P	24414590	7	0.00000000	348.93	0.02800000	(9.94)
Interchange	Sale	MasterCard	M68S	24414590	8	0.00000000	1,820.92	0.02800000	(45.87)
Interchange	Refund	MasterCard	M68S	24414590	1	0.00000000	(1,817.60)	0.02800000	38.70
Interchange	Sale	MasterCard	M91V	24414590	1,483	0.00000000	309,742.04	0.00000000	(1,112.25)
Interchange	Sale	MasterCard	M91A	24414590	437	0.00000000	16,070.04	0.02700000	(408.46)
Interchange	Sale	MasterCard	M91R	24414590	117	1.50000000	(24,074.43)	0.00000000	(775.59)
Interchange	Sale	MasterCard	M91C	24414590	5	0.00000000	343.69	0.02800000	(9.91)
Interchange	Refund	MasterCard	M91C	24414590	1	0.00000000	(204.55)	0.02800000	2.25
Interchange	Sale	MasterCard	M91D	24414590	1	0.00000000	24.14	0.00000000	(0.43)
Interchange	Sale	MasterCard	M91E	24414590	29	0.00000000	2,422.23	0.02450000	(59.33)
Interchange	Refund	MasterCard	M91E	24414590	1	0.00000000	(159.30)	0.02450000	15.46



10000 Station Boulevard, Suite 300, RI 02910-1913
 Tel: (603) 806-8111, Email: Merchant_Services@Chasepaymentech.com

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 Ref: 0441 8227529 10 2013 89687

Service Charge Detail (FIN-0011)
Atmos Energy Fees - FT# 840007

Currency Pair Presentation: USD - U.S. Dollars Settlements: USD - U.S. Dollars
 Reporting Period: From 05/01/2013 through 05/31/2013

Category/Description	Action Type	MCC	Interchange Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange & Assessment Fees									
Interchange	Refund	MasterCard	MISC	24414590	13	0.00000000	1,238.37	0.01700000	(15.85)
Interchange	Refund	MasterCard	MISC	24414590	2	0.00000000	(855.20)	0.01700000	(11.47)
Interchange	Refund	MasterCard	MISC	24414590	536	0.00000000	(267,567.12)	0.01700000	(6,818.34)
Interchange	Refund	MasterCard	MISC	24414590	8,747	0.00000000	(3,890,162.97)	0.01700000	(81,304.40)
Interchange	Refund	MasterCard	MISC	24414590	1,050	0.00000000	(435,306.47)	0.01700000	(7,315.78)
Interchange	Sale	MasterCard	MISC	24414590	794	0.21000000	54,336.39	0.00500000	(191.93)
Interchange	Refund	MasterCard	MISC	24414590	2	0.21000000	(1,377.40)	0.00500000	1.09
Interchange	Sale	MasterCard	MISC	24414590	54	0.21000000	5,043.20	0.00500000	(15.94)
Interchange	Refund	MasterCard	MISC	24414590	3	0.21000000	(1,444.80)	0.00500000	1.35
Interchange	Sale	MasterCard	MISC	24414590	20,811	0.21000000	1,528,953.84	0.00500000	(5,343.42)
Interchange	Refund	MasterCard	MISC	24414590	1,054	0.21000000	(424,125.39)	0.00500000	448.99
Interchange	Sale	MasterCard	MISC	24414590	47	0.21000000	2,828.29	0.00500000	(13.78)
Interchange	Sale	MasterCard	MISC	24414590	8,937	0.65000000	948,548.09	0.00500000	(5,445.45)
Interchange	Sale	MasterCard	MISC	24414590	872	1.50000000	154,123.65	0.01000000	(1,748.00)
Interchange	Sale	MasterCard	MISC	24414590	356	1.50000000	73,855.07	0.01000000	(524.00)
Interchange	Sale	MasterCard	MISC	24414590	312	1.50000000	65,051.13	0.01000000	(475.50)
Interchange	Sale	MasterCard	MISC	24414590	917	0.10000000	32,834.71	0.02500000	(961.95)
Interchange	Sale	MasterCard	MISC	24414590	5,529	0.65000000	543,708.65	0.00500000	(1,591.85)
Interchange	Sale	MasterCard	MISC	24414590	29,427	0.45000000	2,114,708.82	0.00500000	(13,754.62)
Interchange	Sale	MasterCard	MISC	24414590	6,653	0.65000000	414,482.50	0.01000000	(4,350.42)
Interchange	Sale	MasterCard	MISC	24414590	18,848	0.25000000	2,853,155.87	0.01000000	(14,136.00)
Interchange	Sale	MasterCard	MISC	24414590	10,873	0.85000000	2,224,747.51	0.01000000	(12,917.45)
Interchange MC Interchange					0				(8.79)
Correction from 14-DEC-2012 to 11-MAR-2013 Assessment	Sale	MasterCard					19,845,803.73	0.01100000	(11,754.45)
Assessment	Sale	VISA					23,852,184.27	0.01100000	(26,238.45)
Assessment	Sale	MasterCard					410,219.54	0.01100000	(594.11)
Chargeback Interchange	REFR	VISA	V33B	24414590	17	0.20000000	11,515.12	0.00500000	(15.40)
Chargeback Interchange	REFR	VISA	V33C	24414590	62	0.75000000	21,623.13	0.01000000	(46.50)
Chargeback Interchange	REFR	VISA	V33D	24414590	1	0.65000000	241.20	0.00500000	(0.65)
Chargeback Interchange	REFR	VISA	V33E	24414590	75	0.23000000	(19,645.10)	0.00500000	35.44
Chargeback Interchange	REFR	VISA	V33F	24414590	1	0.20000000	138.15	0.00500000	(0.35)
Chargeback Interchange	REFR	VISA	V33G	24414590	1	0.80000000	(284.50)	0.02500000	5.88
Chargeback Interchange	REFR	VISA	V33H	24414590	3	1.80000000	(433.22)	0.01000000	4.50
Chargeback Interchange	REFR	VISA	V33I	24414590	87	0.75000000	(22,885.73)	0.01000000	65.25



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Service Charge Detail (FIN-0011)
Atmos Energy Fees - FTIF 040007

Currency Pair Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
 Reporting Period: From 05/01/2013 through 03/31/2013

Category/Description	Action Type	MOR	Interchange Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange & Assessment Fees									
Chargeback Interchange	CB	VISA	MTD	24414530	4	0.05000000	(1,027.14)	0.00000000	2.00
Chargeback Interchange	REFR	MasterCard	MRP	24414530	1	0.27000000	124.72	0.00000000	(0.38)
Chargeback Interchange	REFR	MasterCard	MTFC	24414530	1	0.45000000	21.04	0.00000000	(0.52)
Chargeback Interchange	REFR	MasterCard	MTFC	24414530	2	0.45000000	48.18	0.00000000	(0.80)
Chargeback Interchange	REFR	MasterCard	MUTP	24414530	1	0.65000000	28.00	0.00000000	(0.55)
Chargeback Interchange	REFR	MasterCard	MROT	24414530	1	0.65000000	51.58	0.00000000	(0.85)
Chargeback Interchange	CB	MasterCard	MRF	24414530	1	(0.22000000)	384.84	(0.00000000)	(0.41)
Chargeback Interchange	CB	MasterCard	MRTA	24414530	1	0.65000000	(41.71)	0.00000000	0.65
Chargeback Interchange	CB	MasterCard	MTFC	24414530	5	0.65000000	(508.11)	0.00000000	3.75
Chargeback Interchange	CB	MasterCard	MUTD	24414530	4	0.45000000	(542.99)	0.00000000	0.90
Chargeback Interchange	CB	MasterCard	MUTP	24414530	3	0.65000000	(513.43)	0.00000000	1.85
Chargeback Interchange	CB	MasterCard	MWEL	24414530	2	0.75000000	(132.65)	0.00000000	1.90
Chargeback Interchange	CB	MasterCard	MWEL	24414530	4	0.65000000	(971.17)	0.00000000	2.40
Cross Border Assessment Fee	Sale	MasterCard	NCBS	24414530	11	0.00000000	1,820.92	0.00000000	(6.18)
Cross Border Assessment Fee	Sale	MasterCard	MC	24414530	5	0.00000000	347.89	0.00000000	(1.30)
Cross Border Assessment Fee	Sale	MasterCard	MIS	24414530	26	0.00000000	2,750.73	0.00000000	(9.43)
Cross Border Assessment Fee	Sale	MasterCard	MPSU	24414530	10	0.00000000	1,250.59	0.00000000	(5.03)
Cross Border Assessment Fee	Refund	MasterCard	MCEB	24414530	1	0.00000000	(1,287.60)	0.00000000	0
Cross Border Assessment Fee	Refund	MasterCard	MIC	24414530	1	0.00000000	(254.50)	0.00000000	0
Cross Border Assessment Fee	Refund	MasterCard	MIS	24414530	1	0.00000000	(639.70)	0.00000000	0
Cross Border Assessment Fee	Refund	MasterCard	MPSU	24414530	2	0.00000000	(655.20)	0.00000000	0
International Svc Assessment	Sale	VISA	V01	24414530	3	0.00000000	412.47	0.00000000	(1.54)
International Svc Assessment	Sale	VISA	V01	24414530	46	0.00000000	5,657.33	0.00000000	(20.29)
International Svc Assessment	Sale	VISA	V01	24414530	3	0.00000000	155.97	0.00000000	(0.53)
International Svc Assessment	Sale	VISA	V01	24414530	2	0.00000000	146.59	0.00000000	(0.53)
International Svc Assessment	Sale	VISA	V01	24414530	17	0.00000000	1,870.52	0.00000000	(6.88)
International Svc Assessment	Sale	VISA	V01	24414530	9	0.00000000	499.14	0.00000000	(2.00)
International Svc Assessment	Refund	VISA	V01	24414530	1	0.00000000	(771.30)	0.00000000	0
International Svc Assessment	Refund	VISA	V01	24414530	1	0.00000000	(267.60)	0.00000000	0
International Svc Assessment	Refund	VISA	V01	24414530	2	0.00000000	(659.38)	0.00000000	0
MC Auth Access Fee - MSX CNP	Sale	MasterCard		24414530	127.008	0.00750000	12,404,277.65	0.00000000	(1,068.53)
MC Auth Access Fee	Sale	MasterCard		24414530	145	0.00640000	4,421.83	0.00000000	(1.49)
MC Processing Integrity-House of Authorization Fee					2,302				(129.83)
MasterCard HADU Fee	Sale	MasterCard		24414530	127.216	0.01050000	12,408,105.84	0.00000000	(1,289.74)
MasterCard HADU Fee	Refund	MasterCard		24414530	11.082	0.01650000	(5,639,979.15)	0.00000000	(205.19)



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Service Charge Detail (PIN-0011)
Atmos Energy Fees - FT# R40007

Currency Pair/ Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
 Reporting Period From 05/01/2013 through 05/31/2013

Category/Description	Acct Type	MOP	Interchange Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange & Assessment Fees									
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	NONE	24414590	36,619	0.019500000	714,067.28	0.000000000	(726.52)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	V234	24414590	1	0.019500000	22.27	0.000000000	(0.02)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	V237	24414590	68	0.019500000	1,326.60	0.000000000	(3.89)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	V901	24414590	16	0.019500000	312.00	0.000000000	(0.33)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	V905	24414590	1	0.019500000	26.99	0.000000000	(0.02)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	V947	24414590	0	0.019500000	1,035.00	0.000000000	(0.36)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	V948	24414590	1	0.019500000	68.26	0.000000000	(0.02)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	VJ18	24414590	3,146	0.019500000	61,337.00	0.000000000	(42.02)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	VJ1C	24414590	87,892	0.019500000	1,714,401.01	0.000000000	(1,177.01)
Visa Authorization Processing Fee (APF) - Credit	Sale	VISA	NONE	24414590	145,326	0.015500000	2,261,555.90	0.000000000	(2,624.26)
Visa Authorization Processing Fee (APF) - Debit	Sale	VISA	V238	24414590	25,862	0.015500000	400,838.70	0.000000000	(481.04)
Visa Authorization Processing Fee (APF) - Debit	Sale	VISA	VJ1D	24414590	129	0.015500000	2,002.50	0.000000000	(2.15)
Visa Authorization Processing Fee (APF) - Debit	Sale	VISA	VJ1E	24414590	7,701	0.015500000	119,366.25	0.000000000	(112.99)
Visa Interregional IAF Fee (Standard MCC)	Sale	VISA	V803	24414590	8	0.000000000	412.47	0.004500000	(1.85)
Visa Interregional IAF Fee (Standard MCC)	Sale	VISA	V801	24414590	96	0.000000000	5,061.31	0.004500000	(27.79)
Visa Interregional IAF Fee (Standard MCC)	Sale	VISA	V805	24414590	3	0.000000000	155.97	0.004500000	(0.71)
Visa Interregional IAF Fee (Standard MCC)	Sale	VISA	V804	24414590	2	0.000000000	148.59	0.004500000	(0.66)
Visa Interregional IAF Fee (Standard MCC)	Sale	VISA	V877	24414590	17	0.000000000	1,870.53	0.004500000	(7.53)
Visa Interregional IAF Fee (Standard MCC)	Sale	VISA	V848	24414590	9	0.000000000	459.34	0.004500000	(2.28)
Visa Interregional IAF Fee (Standard MCC)	Refund	VISA	V801	24414590	1	0.000000000	(171.30)	0.000000000	0
Visa Interregional IAF Fee (Standard MCC)	Refund	VISA	V817	24414590	1	0.000000000	(283.60)	0.000000000	0
Visa Interregional IAF Fee (Standard MCC)	Refund	VISA	V847	24414590	2	0.000000000	(658.70)	0.000000000	0
Visa Misuse of Authorization System Fee		VISA			5,931		15,403.74		(294.70)
Total Interchange & Assessment Fees									(38,416.42)
Paymentech Fees									
Authorization Fees									
CVU Authorization	Sale	VISA		24414590	99,877	0.012500000	12,484,833.38	0.000000000	(1,249.47)
Full Authorization Reversal	Sale	VISA		24414590	371	0.012500000	4,637.50	0.000000000	(4.46)



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Service Charge Detail (FIN-0011)
Atmos Energy Fees - FY12 840007

Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
 Reporting Period: From 05/01/2013 through 05/31/2013

Category/Description	Action Type	MDP	Enterprise Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Paymentech Fees									
Authorization Fees									
Online Authorization	Sale	VISA		24414590	195.702	0.012500000	11,269,712.00	0.000000000	(2,145.76)
CVV Authorization	Sale	MasterCard		24414590	52.983	0.011500000	6,291,436.31	0.000000000	(81.72)
Full Authorization Reversal	Sale	MasterCard		24414590	145	0.012500000	4,411.51	0.000000000	(1.72)
Online Authorization	Sale	MasterCard		24414590	74,345	0.012500000	4,216,932.51	0.000000000	(970.14)
Rejected Transact	Sale				82		9,477.50		(0.98)
Sub Total									(5,225.10)
Chargeback/ECP Return/Delbt Adjustment Fees									
Chargeback Fee	Sale	VISA		24414590	170	2.500000000	(49,491.72)	0.000000000	(425.00)
PreAuth Compliance	Refund	VISA		24414590	1	10.000000000	(118.18)	0.000000000	(10.00)
Representation Fee	Sale	VISA		24414590	100	2.800000000	(38,540.54)	0.000000000	(250.00)
Chargeback Fee	Sale	MasterCard		24414590	19	2.500000000	(2,670.48)	0.000000000	(47.50)
Chargeback Fee	Refund	MasterCard		24414590	1	2.500000000	(304.66)	0.000000000	(2.50)
MC CS FEE	Sale	MasterCard			1	25.000000000	25.00	0.000000000	(25.00)
MC REP CR	Sale	MasterCard			1	75.000000000	75.00	0.000000000	75.00
Representation Fee	Sale	MasterCard		24414590	6	2.500000000	(92.89)	0.000000000	(19.00)
Sub Total									(700.00)
Deposit Fees									
Settled Dep. Fee	Sale	VISA		24414590	170,265	0.010000000	23,982,164.27	0.000000000	(1,751.65)
Settled Dep. Fee	Refund	VISA		24414590	11,017	0.010000000	(9,190,943.67)	0.000000000	(110.17)
Settled Dep. Fee	Sale	MasterCard		24414590	116,885	0.010000000	11,135,128.53	0.000000000	(1,169.89)
Settled Dep. Fee	Refund	MasterCard		24414590	11,587	0.010000000	(10,047,655.63)	0.000000000	(110.83)
Sub Total									(4,743.89)
Funds Transfer Fees									
ACH Transfer Fee					79	(0.500000000)			(14.50)
Wire Transfer Fee					29	(5.000000000)			(145.00)
Sub Total									(199.50)
Total Paymentech Fees									(10,398.76)
Total All Fees									(68,808.78)



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Service Charge Detail (FIN-0011)

Atmos Energy CC Fees - FTL# 292691

Security # 3074650

Currency Pair: Presentation: USD - U.S. Dollars / Settlement: USD - U.S. Dollars

Reporting Period: from 02/01/2013 through 02/21/2013

Category/Description	Action Type	MOP	Interchange & Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange & Assessment Fees									
Verification	Sale	VISA	MORE	24576821	1	0.02500000		0.02500000	(0.03)
Visa Authorization Processing Fee (APC) - Credit	Sale	VISA	MORE	24576821	3	0.01830000	279.67	0.02050000	(0.06)
Total Interchange & Assessment Fees									(0.09)
Paymentech Fees									
Authorization Fees									
Auth Reversal Misuse Prevention	Sale	VISA		24576821	2	0.00000000	1,005.00	0.00000000	0
Voice AVS Request	Sale	VISA		24576821	1	0.05000000		0.05000000	(0.05)
Voice Auth	Sale	VISA		24576821	2	0.05000000	279.67	0.00200000	(1.93)
Sub Total									(2.00)
Funds Transfer Fees									
ACH Transfer Fee					1	(0.50000000)			(0.50)
Sub Total									(0.50)
Total Paymentech Fees									(3.10)
Total All Fees									(3.19)

Category/Description	Action Type	MOP	Interchange Qualification	Fee Schedule	Unit Quantity	Unit Fee	Amount	Rate	Total Charge
Interchange	Sale	VISA	V234	24414590	12	0.10000000	1,124.78	0.02200000	(25.94)
Interchange	Sale	VISA	V237	24414590	93	0.10000000	13,972.26	0.02650000	(379.55)
Interchange	Sale	VISA	V338	24414590	130,964	0.22000000	9,730,638.53	0.00050000	(33,677.46)
Interchange	Refund	VISA	V360	24414590	7,789	0.00000000	(3,197,272.46)	0.00000000	0
Interchange	Sale	VISA	V503	24414590	8	0.22000000	412.47	0.00050000	(1.98)
Interchange	Sale	VISA	V901	24414590	66	0.00000000	5,063.33	0.01600000	(81.00)
Interchange	Refund	VISA	V901	24414590	1	0.00000000	(771.30)	(0.01600000)	12.34
Interchange	Sale	VISA	V905	24414590	3	0.00000000	155.97	0.02000000	(3.12)
Interchange	Sale	VISA	V906	24414590	2	0.00000000	146.59	0.02000000	(2.93)
Interchange	Refund	VISA	V917	24414590	1	0.00000000	(263.60)	(0.01200000)	3.16
Interchange	Sale	VISA	V947	24414590	17	0.00000000	1,670.52	0.01800000	(30.04)
Interchange	Refund	VISA	V947	24414590	2	0.00000000	(559.30)	(0.01800000)	11.86
Interchange	Sale	VISA	V948	24414590	9	0.00000000	499.34	0.02970000	(9.84)
Interchange	Refund	VISA	VNG1	24414590	14	0.00000000	(8,385.80)	(0.02400000)	194.05
Interchange	Refund	VISA	VRGM	24414590	479	0.00000000	(227,464.50)	(0.02350000)	5,345.43
Interchange	Refund	VISA	VRGN	24414590	12,731	0.00000000	(5,755,526.91)	(0.02050000)	117,988.27
Interchange	Sale	VISA	VUDP	24414590	483	1.50000000	46,349.85	0.00000000	(739.50)
Interchange	Sale	VISA	VUTB	24414590	3,266	1.50000000	400,027.43	0.00000000	(4,899.00)
Interchange	Sale	VISA	VUTC	24414590	86,661	0.75000000	9,809,830.38	0.00000000	(54,995.75)
Interchange	Sale	VISA	VUTD	24414590	53,671	0.65000000	3,843,272.82	0.00000000	(34,886.15)
Interchange	Sale	MasterCard	M68A	24414590	380	0.10000000	13,498.80	0.02820000	(418.66)
Interchange	Sale	MasterCard	M68B	24414590	331	0.10000000	11,906.60	0.02870000	(374.81)
Interchange	Sale	MasterCard	M68C	24414590	150	0.10000000	22,818.12	0.02650000	(619.66)
Interchange	Sale	MasterCard	M68F	24414590	48	0.10000000	4,261.27	0.02650000	(117.74)
Interchange	Sale	MasterCard	M68P	24414590	7	0.10000000	348.93	0.02650000	(9.94)
Interchange	Sale	MasterCard	MCES	24414590	8	0.00000000	1,620.92	0.02830000	(45.87)
Interchange	Refund	MasterCard	MCES	24414590	1	0.00000000	(1,087.60)	(0.02830000)	30.78
Interchange	Sale	MasterCard	MCHV	24414590	1,483	0.75000000	208,742.08	0.00000000	(1,112.25)
Interchange	Sale	MasterCard	MCSA	24414590	437	0.10000000	16,070.09	0.02770000	(488.86)
Interchange	Sale	MasterCard	MCSR	24414590	317	1.50000000	124,034.47	0.00000000	(775.50)
Interchange	Sale	MasterCard	MIC	24414590	5	0.00000000	347.69	0.02850000	(9.91)
Interchange	Refund	MasterCard	MIC	24414590	1	0.00000000	(254.50)	(0.02850000)	7.25
Interchange	Sale	MasterCard	MIRD	24414590	1	0.21000000	24.14	0.00900000	(0.43)
Interchange	Sale	MasterCard	MIS	24414590	28	0.00000000	2,422.33	0.02450000	(59.33)
Interchange	Refund	MasterCard	MIS	24414590	1	0.00000000	(639.26)	(0.02450000)	15.66
Interchange	Sale	MasterCard	MPSU	24414590	13	0.00000000	1,318.17	0.02700000	(35.60)
Interchange	Refund	MasterCard	MPSU	24414590	2	0.00000000	(855.20)	(0.02700000)	23.09
Interchange	Refund	MasterCard	MRB1	24414590	596	0.00000000	(287,567.12)	(0.02370000)	6,815.34
Interchange	Refund	MasterCard	MRC2	24414590	8,347	0.00000000	(3,890,162.97)	(0.02890000)	81,304.40
Interchange	Refund	MasterCard	MRD1	24414590	1,080	0.00000000	(425,306.47)	(0.01720000)	7,315.28

Interchange	Sale	MasterCard	MRF1	24414590	784	0.210000000	54,336.39	0.000500000	(191.93)
Interchange	Refund	MasterCard	MRF1	24414590	2	(0.210000000)	(1,327.40)	(0.000500000)	1.09
Interchange	Sale	MasterCard	MRF0	24414590	64	0.210000000	5,042.20	0.000500000	(15.94)
Interchange	Refund	MasterCard	MRF0	24414590	3	(0.210000000)	(1,444.80)	(0.000500000)	1.35
Interchange	Sale	MasterCard	MRF6	24414590	20,811	0.220000000	1,529,953.84	0.000500000	(5,243.42)
Interchange	Refund	MasterCard	MRF6	24414590	1,054	(0.220000000)	(434,120.39)	(0.000500000)	448.95
Interchange	Sale	MasterCard	MRF6	24414590	47	0.220000000	2,828.29	0.000500000	(11.78)
Interchange	Sale	MasterCard	MRTA	24414590	8,993	0.650000000	948,548.09	0.000000000	(5,845.45)
Interchange	Sale	MasterCard	MUBC	24414590	872	1.500000000	154,191.65	0.000000000	(1,308.00)
Interchange	Sale	MasterCard	MUBE	24414590	356	1.500000000	73,885.07	0.000000000	(534.00)
Interchange	Sale	MasterCard	MUBW	24414590	317	1.500000000	65,051.13	0.000000000	(475.50)
Interchange	Sale	MasterCard	MUC1	24414590	917	0.100000000	32,839.71	0.026500000	(961.95)
Interchange	Sale	MasterCard	MUTC	24414590	5,529	0.650000000	543,708.85	0.000000000	(3,593.85)
Interchange	Sale	MasterCard	MUTD	24414590	29,477	0.450000000	2,114,708.82	0.000000000	(13,264.65)
Interchange	Sale	MasterCard	MUTP	24414590	6,693	0.650000000	414,492.50	0.000000000	(4,350.45)
Interchange	Sale	MasterCard	MWEL	24414590	18,848	0.750000000	2,553,395.67	0.000000000	(14,136.00)
Interchange	Sale	MasterCard	MWUT	24414590	19,873	0.650000000	2,734,742.51	0.000000000	(12,917.45)
Interchange MC Interchange Correction from 14-DEC-2012 to 11- 2013					0				(8.79)
Assessment	Sale	MasterCard					10,685,808.77	0.001100000	(11,754.40)
Assessment	Sale	VISA					23,853,164.27	0.001100000	(26,238.45)
Assessment	Sale	MasterCard					449,319.56	0.001300000	(584.11)
Chargeback Interchange	REPR	VISA	V338	24414590	37	0.220000000	14,546.12	0.000500000	(15.40)
Chargeback Interchange	REPR	VISA	VUTC	24414590	62	0.750000000	21,673.13	0.000000000	(46.50)
Chargeback Interchange	REPR	VISA	VUTD	24414590	1	0.650000000	341.29	0.000000000	(0.65)
Chargeback Interchange	CB	VISA	V338	24414590	75	0.220000000	(19,848.30)	0.000500000	25.48
Chargeback Interchange	CB	VISA	V338	24414590	1	(0.220000000)	139.18	(0.000500000)	(0.29)
Chargeback Interchange	CB	VISA	V905	24414590	1	0.000000000	(284.00)	0.020000000	5.68
Chargeback Interchange	CB	VISA	VUTB	24414590	3	1.500000000	(443.32)	0.000000000	4.50
Chargeback Interchange	CB	VISA	VUTC	24414590	87	0.750000000	(27,688.97)	0.000000000	65.25
Chargeback Interchange	CB	VISA	VUTD	24414590	4	0.650000000	(1,027.14)	0.000000000	2.60
Chargeback Interchange	REPR	MasterCard	MRF6	24414590	1	0.220000000	329.72	0.000500000	(0.38)
Chargeback Interchange	REPR	MasterCard	MUTC	24414590	1	0.650000000	73.00	0.000000000	(0.65)
Chargeback Interchange	REPR	MasterCard	MUTD	24414590	2	0.450000000	468.19	0.000000000	(0.90)
Chargeback Interchange	REPR	MasterCard	MUTP	24414590	1	0.650000000	50.00	0.000000000	(0.85)
Chargeback Interchange	REPR	MasterCard	MWUT	24414590	1	0.650000000	51.98	0.000000000	(0.65)
Chargeback Interchange	CB	MasterCard	MRF6	24414590	1	(0.220000000)	384.66	(0.000500000)	(0.41)
Chargeback Interchange	CB	MasterCard	MRTA	24414590	1	0.650000000	(41.13)	0.000000000	0.65
Chargeback Interchange	CB	MasterCard	MUTC	24414590	5	0.650000000	(568.11)	0.000000000	3.25
Chargeback Interchange	CB	MasterCard	MUTD	24414590	4	0.450000000	(543.99)	0.000000000	0.90
Chargeback Interchange	CB	MasterCard	MUTP	24414590	3	0.650000000	(413.43)	0.000000000	1.95
Chargeback Interchange	CB	MasterCard	MWEL	24414590	2	0.750000000	(132.65)	0.000000000	1.50
Chargeback Interchange	CB	MasterCard	MWUT	24414590	4	0.650000000	(971.17)	0.000000000	2.60
Cross Border Assessment Fee	Sale	MasterCard	MCE5	24414590	8	0.000000000	1,620.92	0.004000000	(6.48)

Cross Border Assessment Fee	Sale	MasterCard	MIC	24414590	5	0.00000000	347.69	0.00400000	(1.39)
Cross Border Assessment Fee	Sale	MasterCard	MIS	24414590	26	0.00000000	2,350.73	0.00400000	(9.41)
Cross Border Assessment Fee	Sale	MasterCard	MPSU	24414590	10	0.00000000	1,259.55	0.00400000	(5.03)
Cross Border Assessment Fee	Refund	MasterCard	MCBS	24414590	1	0.00000000	(1,087.60)	0.00000000	0
Cross Border Assessment Fee	Refund	MasterCard	MIC	24414590	1	0.00000000	(254.50)	0.00000000	0
Cross Border Assessment Fee	Refund	MasterCard	MIS	24414590	1	0.00000000	(639.20)	0.00000000	0
Cross Border Assessment Fee	Refund	MasterCard	MPSU	24414590	2	0.00000000	(855.20)	0.00000000	0
International Svc Assessment	Sale	VISA	V603	24414590	8	0.00000000	412.47	0.00400000	(1.64)
International Svc Assessment	Sale	VISA	V901	24414590	66	0.00000000	5,063.33	0.00400000	(20.25)
International Svc Assessment	Sale	VISA	V905	24414590	3	0.00000000	155.97	0.00400000	(0.63)
International Svc Assessment	Sale	VISA	V906	24414590	2	0.00000000	146.59	0.00400000	(0.59)
International Svc Assessment	Sale	VISA	V947	24414590	17	0.00000000	1,670.52	0.00400000	(6.68)
International Svc Assessment	Sale	VISA	V948	24414590	9	0.00000000	499.34	0.00400000	(2.00)
International Svc Assessment	Refund	VISA	V901	24414590	1	0.00000000	(771.30)	0.00000000	0
International Svc Assessment	Refund	VISA	V917	24414590	1	0.00000000	(263.60)	0.00000000	0
International Svc Assessment	Refund	VISA	V947	24414590	2	0.00000000	(659.30)	0.00000000	0
MC Auth Access Fee - AVS CNP	Sale	MasterCard		24414590	127,008	0.00750000	12,404,277.65	0.00000000	(1,006.53)
MC Auth Access Fee	Sale	MasterCard		24414590	145	0.00500000	4,421.53	0.00000000	(1.14)
MC Processing Integrity-Misuse of Authentication Co		MasterCard			2,302				(126.66)
MasterCard NABU Fee	Sale	MasterCard		24414590	127,216	0.01850000	12,408,105.84	0.00000000	(2,389.74)
MasterCard NABU Fee	Refund	MasterCard		24414590	11,082	0.01850000	(5,039,929.15)	0.00000000	(205.19)
Visa Authorization Processing Fee (APEL - None)	Sale	VISA	NONE	24414590	36,619	0.01950000	2,316,967.78	0.00000000	(728.92)
Visa Authorization Processing Fee (APEL - None)	Sale	VISA	V234	24414590	1	0.01950000	22.37	0.00000000	(0.02)
Visa Authorization Processing Fee (APEL - None)	Sale	VISA	V237	24414590	55	0.01950000	10,663.19	0.00000000	(1.09)
Visa Authorization Processing Fee (APEL - Credit)	Sale	VISA	V901	24414590	16	0.01950000	1,759.77	0.00000000	(0.32)
Visa Authorization Processing Fee (APEL - Credit)	Sale	VISA	V905	24414590	1	0.01950000	26.99	0.00000000	(0.02)
Visa Authorization Processing Fee (APEL - Credit)	Sale	VISA	V947	24414590	8	0.01950000	1,036.03	0.00000000	(0.16)
Visa Authorization Processing Fee (APEL - Credit)	Sale	VISA	V948	24414590	1	0.01950000	66.36	0.00000000	(0.02)
Visa Authorization Processing Fee (APEL - Credit)	Sale	VISA	VUTB	24414590	2,146	0.01550000	330,486.18	0.00000000	(42.02)
Visa Authorization Processing Fee (APEL - Credit)	Sale	VISA	VUTC	24414590	57,582	0.01950000	8,265,661.61	0.00000000	(1,123.01)
Visa Authorization Processing Fee (APEL - None)	Sale	VISA	NONE	24414590	165,375	0.01550000	11,289,755.85	0.00000000	(2,624.25)
Visa Authorization Processing Fee (APEL - None)	Sale	VISA	V338	24414590	25,062	0.01550000	3,540,318.27	0.00000000	(400.94)
Visa Authorization Processing Fee (APEL - None)	Sale	VISA	VUDP	24414590	129	0.01550000	17,166.22	0.00000000	(2.15)
Visa Authorization Processing Fee (APEL - None)	Sale	VISA	VUTD	24414590	7,281	0.01550000	963,100.33	0.00000000	(112.99)
Visa Fixed Acquirer Network Fee 2		VISA							(3,499.99)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V603	24414590	8	0.00000000	412.47	0.00450000	(1.85)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V901	24414590	66	0.00000000	5,063.33	0.00450000	(22.79)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V905	24414590	3	0.00000000	155.97	0.00450000	(0.71)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V906	24414590	2	0.00000000	146.59	0.00450000	(0.66)

Visa Interregional IAF fee (standard MCO)	Sale	VISA	V947	24414590	17	0.000000000	1,670.52	0.004500000	(7.53)
Visa Interregional IAF fee (standard MCO)	Sale	VISA	V948	24414590	9	0.000000000	499.34	0.004500000	(2.25)
Visa Interregional IAF fee (standard MCO)	Refund	VISA	V901	24414590	1	0.000000000	(771.30)	0.000000000	0
Visa Interregional IAF fee (standard MCO)	Refund	VISA	V917	24414590	1	0.000000000	(263.60)	0.000000000	0
Visa Interregional IAF fee (standard MCO)	Refund	VISA	V947	24414590	2	0.000000000	(559.30)	0.000000000	0
Visa Misuse of Authorization System Fee		VISA			5,931		15,403.74		(284.70)
Total Interchange & Assessment Fees									(38,410.52)
Paymentech Fees									
Authorization Fees									
CPU Authorization	Sale	VISA		24414590	99,877	0.012500000	15,467,833.18	0.000000000	(1,249.47)
Full Authorization Reversal	Sale	VISA		24414590	371	0.012500000	12,099.77	0.000000000	(4.46)
Online Authorization	Sale	VISA		24414590	195,202	0.012500000	11,269,273.00	0.000000000	(2,445.26)
CPU Authorization	Sale	MasterCard		24414590	52,983	0.012500000	8,207,495.33	0.000000000	(663.22)
Full Authorization Reversal	Sale	MasterCard		24414590	145	0.012500000	4,421.53	0.000000000	(1.75)
Online Authorization	Sale	MasterCard		24414590	74,345	0.012500000	4,216,932.55	0.000000000	(930.14)
Rejected Transact	Sale				83		9,477.50		(0.88)
Sub Total									(5,295.18)
Chargeback/ECP Return/Debit Adjustment Fees									
Chargeback Fee	Sale	VISA		24414590	170	2.500000000	(49,491.73)	0.000000000	(425.00)
PreArb/Compliance	Refund	VISA		24414590	1	10.000000000	(138.18)	0.000000000	(10.00)
Representation Fee	Sale	VISA		24414590	100	2.500000000	36,560.54	0.000000000	(250.00)
Chargeback Fee	Sale	MasterCard		24414590	19	2.500000000	(2,670.48)	0.000000000	(47.50)
Chargeback Fee	Refund	MasterCard		24414590	1	2.500000000	(384.66)	0.000000000	(2.50)
MC CB FEE	Sale	MasterCard			1	25.000000000	25.00	0.000000000	(25.00)
MC REP CR	Sale	MasterCard			1	75.000000000	75.00	0.000000000	75.00
Representation Fee	Sale	MasterCard		24414590	6	2.500000000	972.85	0.000000000	(15.00)
Sub Total									(700.00)
Deposit Fees									
Settled Dep. Fee	Sale	VISA		24414590	275,265	0.010000000	23,853,164.27	0.000000000	(2,752.55)
Settled Dep. Fee	Refund	VISA		24414590	21,017	0.010000000	(9,190,043.87)	0.000000000	(210.17)
Settled Dep. Fee	Sale	MasterCard		24414590	116,989	0.010000000	11,135,128.33	0.000000000	(1,169.89)
Settled Dep. Fee	Refund	MasterCard		24414590	11,087	0.010000000	(5,042,765.65)	0.000000000	(110.87)
Sub Total									(4,243.58)
Funds Transfer Fees									
ACH Transfer Fee					29	(0.500000000)			(14.50)
Wire Transfer Fee					29	(5.000000000)			(145.00)
Sub Total									(159.50)
Total Paymentech Fees									(10,398.26)
Total All Fees									(48,808.78)



Billing Inquiries

ecbilling@fiserv.com

INVOICE

Billing Address

ATTN: LATONYA WILKERSON
 ATMOS ENERGY
 LATONYA WILKERSON
 5430 LBJ FREEWAY
 DALLAS TX 75240

Invoice No.	PO No.	Terms	Billing Period	Customer No.	Invoice Date
90197124		Net 30 days	Mar 2013	9007622	04/15/2013
Description	Tax	Quantity	UoM	Unit Price	Amount
EBILL: BILLS DELIVERED	Y	31,952.00	EA	0.25	7,988.00
MONTHLY SERVICE FEE	Y	1.00	EA	500.00	500.00
Total Net					8,488.00
Tax					560.21
Total Due USD					9,048.21

Please Remit to:
 Fiserv Inc.
 PO Box 99924
 Grapevine, TX 76099-9724

Wire Information:
 Northern Trust
 Route # 071000152
 Acct # 47919348
 Swift Code: CNORUS44

ACH Information:
 Route # 071000152
 Acct # 47919348

JUL 29 2013 10:43AM

Ac. 0503 P. 2/2



Billing Inquiries

ecbilling@fiserv.com

INVOICE

Billing Address

ATTN: LATONYA WILKERSON
ATMOS ENERGY
LATONYA WILKERSON
5430 LBJ FREEWAY
DALLAS TX 75240

Route 10: James Keith

Invoice No.	PO No.	Terms	Billing Period	Customer No.	Invoice Date
90229201		Net 30 days	Jun 2013	9007622	07/15/2013
Description	Tax	Quantity	UOM	Unit Price	Amount
EBILL; BILLS DELIVERED	Y	33,215.00	EA	0.25	8,303.76
MONTHLY SERVICE FEE	Y	1.00	RA	500.00	500.00
Total Net					8,803.76
Tax					581.05
Total Due USD					9,384.80

Please Remit to:
Fiserv Inc.
PO Box 99924
Grapevine, TX 76090-9724

Wire Information:
Northern Trust
Route # 071000162
Acct # 47919348
Swift Code: GNORUS44

ACH Information:
Route # 071000152
Acct # 47919348

Apr. 19. 2013 2:19PM

Ac. 0025 P. 2

2636

To: Atmos Energy
 Attn: Mariam Tucker
 3275 Highland Pointe Drive
 Owensboro, KY 42303

Invoice #: 36413
 WE Date: 04/07/13-04/13/13
 Invoice Date: 04/13/13

Remit to: HARRIS-MCBURNEY COMPANY
 2120 US HIGHWAY 301 N.
 TAMPA, FL 33619

H/M Job# 30-3002 MTR

Gasoline Price Avg

\$3.389

Customer # 156

Route #	Total mtrs in route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
034	400	0	400	0.915	\$ 366.00
035	390	0	390	0.915	\$ 356.85
036	471	0	471	0.915	\$ 430.97
037	443	0	443	0.915	\$ 405.35
038	390	0	390	0.915	\$ 356.85
039	542	0	542	0.915	\$ 495.83
040	536	0	536	0.915	\$ 490.44
041	460	0	460	0.915	\$ 420.90
042	456	0	456	0.915	\$ 417.24
043	581	0	581	0.915	\$ 531.62
044	469	0	469	0.915	\$ 419.99
045	397	0	397	0.915	\$ 363.28
046	525	1	524	0.915	\$ 479.46
047	463	0	463	0.915	\$ 423.65
048	488	1	487	0.915	\$ 445.81
049	494	0	494	0.915	\$ 452.01
050	635	0	635	0.915	\$ 581.03
051	547	0	547	0.915	\$ 500.51
052	639	0	639	0.915	\$ 584.59
053	523	0	523	0.915	\$ 478.55
054	605	0	605	0.915	\$ 553.58
055	393	0	393	0.915	\$ 359.60
056	210	0	210	0.915	\$ 192.15
057	495	0	495	0.915	\$ 452.93
058	541	0	541	0.915	\$ 495.02
059	488	0	488	0.915	\$ 446.52
060	563	2	561	0.915	\$ 513.32
061	481	0	481	0.915	\$ 440.12
062	421	0	421	0.915	\$ 385.22
063	382	0	382	0.915	\$ 349.53
276	232	0	232	0.915	\$ 212.28
278	91	0	91	0.915	\$ 83.27
283	69	0	69	0.915	\$ 63.14
284	19	0	19	0.915	\$ 17.39
294	303	0	303	0.915	\$ 277.25
295	105	0	105	0.915	\$ 96.08
286	220	0	220	0.915	\$ 201.30
287	134	1	133	0.915	\$ 121.70
	15591	5	15586	0.915	

TOTAL INVOICE

\$ 14,261.19

JUL 1 2013 4:38PM ATMOS ENERGY - OWENSBORO, KY

Ac. 0702 P. 2

2636

To: Atmos Energy
Attn: Mariam Tucker
3275 Highland Pointe Drive
Owensboro, KY 42303

Invoice #: 36552
WE Date: 06/18/13-06/22/13
Invoice Date: 06/22/13

Remit to: HARRIS-MCBURNEY COMPANY
2120 US HIGHWAY 301 N.
TAMPA, FL 33619

H/M Job# 30-3002 MTR

Gasoline Price Avg

\$3.678

Customer # 156

Route #	Total mtrs In route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
036	459	1	458	0.955	\$ 437.39
037	397	0	397	0.955	\$ 379.14
038	525	1	524	0.955	\$ 500.42
039	462	0	462	0.955	\$ 441.21
040	488	0	488	0.955	\$ 466.04
041	498	0	498	0.955	\$ 476.69
042	635	0	635	0.955	\$ 606.43
043	547	1	546	0.955	\$ 521.43
044	639	0	639	0.955	\$ 610.25
045	522	0	522	0.955	\$ 498.51
046	606	0	606	0.955	\$ 578.73
047	394	0	394	0.955	\$ 376.27
048	212	0	212	0.955	\$ 202.46
049	498	0	498	0.955	\$ 475.59
050	544	0	544	0.955	\$ 518.52
051	489	0	489	0.955	\$ 467.00
052	566	0	566	0.955	\$ 540.53
053	481	0	481	0.955	\$ 458.38
054	422	0	422	0.955	\$ 403.01
055	383	0	383	0.955	\$ 365.77
058	826	1	825	0.955	\$ 787.88
057	258	0	258	0.955	\$ 248.39
058	362	0	362	0.955	\$ 345.71
059	314	0	314	0.955	\$ 299.87
060	244	0	244	0.955	\$ 233.02
104	232	0	232	0.955	\$ 221.56
105	91	0	91	0.955	\$ 86.81
108	89	0	89	0.955	\$ 85.90
109	80	0	80	0.955	\$ 76.40
121	134	0	134	0.955	\$ 127.97
122	234	0	234	0.955	\$ 223.47
249	19	0	19	0.955	\$ 18.15
267	53	0	53	0.955	\$ 50.62
			0	0.955	\$ -
			0	0.955	\$ -
			0	0.955	\$ -
			0	0.955	\$ -
			0	0.955	\$ -
				0.955	

TOTAL INVOICE

\$ 12,108.45

May. 24. 2013 3:05PM ATMS ENERGY - OWENSBORO, KY

Ac. 0427 P. 2

2636

To: Atmos Energy
 Attn: Marlam Tucker
 3275 Highland Pointe Drive
 Owensboro, KY 42303

Invoice #: 36478
 WE Date: 06/12/13-05/18/13
 Invoice Date: 05/18/13

Remit to: HARRIS-MCBURNEY COMPANY
 2120 US HIGHWAY 301 N.
 TAMPA, FL 33619

H/M Job# 30-3002 MTR

Gasoline Price Avg

\$3.530

Customer # 158

Route #	Total mtrs In route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
020	417	0	417	0.935	\$ 389.90
022	355	0	355	0.935	\$ 331.93
023	393	0	393	0.935	\$ 367.48
024	354	0	354	0.935	\$ 330.99
025	359	0	359	0.935	\$ 335.87
026	401	1	400	0.935	\$ 374.00
027	390	0	390	0.935	\$ 364.65
028	470	0	470	0.935	\$ 439.45
029	444	0	444	0.935	\$ 415.14
030	390	1	389	0.935	\$ 363.72
031	542	0	542	0.935	\$ 506.77
032	536	0	536	0.935	\$ 501.10
033	480	0	460	0.935	\$ 430.10
034	456	0	456	0.935	\$ 426.36
036	581	0	581	0.935	\$ 543.24
038	459	0	459	0.935	\$ 428.17
037	397	0	397	0.935	\$ 371.20
038	525	0	525	0.935	\$ 490.88
039	462	0	462	0.935	\$ 431.97
040	487	0	487	0.935	\$ 455.35
041	496	0	496	0.935	\$ 463.76
042	635	0	635	0.935	\$ 593.73
043	547	0	547	0.935	\$ 511.45
044	639	0	639	0.935	\$ 597.47
046	522	0	522	0.935	\$ 488.07
104	232	0	232	0.935	\$ 216.92
105	91	0	91	0.935	\$ 85.09
108	69	0	69	0.935	\$ 64.52
118	194	0	194	0.935	\$ 181.38
118	302	1	301	0.935	\$ 281.44
119	106	0	106	0.935	\$ 99.11
120	220	0	220	0.935	\$ 205.70
249	19	1	18	0.935	\$ 16.83
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
	12950	4	12946	0.935	
TOTAL INVOICE					\$ 12,104.51

Jun. 24. 2013 1:57PM ATMS ENERGY - OWENSBORO, KY

Ac. 0644 P. 2

2636

To: Atmos Energy
Attn: Mariam Tucker
3275 Highland Pointe Drive
Owensboro, KY 42303

Invoice #: 36538
WE Date: 06/09/13-06/15/13
Invoice Date: 06/15/13

Remit to: HARRIS-MCBURNEY COMPANY
2120 US HIGHWAY 301 N.
TAMPA, FL 33619

H/M Job# 30-3002 MTR

Gasoline Price Avg

\$3.716

Customer # 156

Route #	Total mtrs in route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
011	457	0	457	0.955	\$ 436.44
012	345	0	345	0.955	\$ 329.48
013	586	0	586	0.955	\$ 559.63
014	487	0	487	0.955	\$ 445.99
016	607	0	607	0.955	\$ 579.69
016	140	0	140	0.955	\$ 133.70
017	532	0	532	0.955	\$ 508.06
018	477	0	477	0.955	\$ 456.54
019	463	0	463	0.955	\$ 442.17
020	419	0	419	0.955	\$ 400.15
021	386	0	386	0.955	\$ 368.83
022	356	0	356	0.955	\$ 339.98
023	395	0	395	0.955	\$ 377.23
024	356	0	356	0.955	\$ 339.98
025	358	0	358	0.955	\$ 341.89
026	401	1	400	0.955	\$ 382.00
027	389	0	389	0.955	\$ 371.50
028	471	0	471	0.955	\$ 449.81
028	445	0	445	0.955	\$ 424.98
030	390	0	390	0.955	\$ 372.45
031	542	0	542	0.955	\$ 517.81
032	537	0	537	0.955	\$ 512.84
033	460	0	460	0.955	\$ 439.30
034	458	1	455	0.955	\$ 434.53
036	582	0	582	0.955	\$ 555.81
113	143	0	143	0.955	\$ 136.57
114	187	0	187	0.955	\$ 178.59
116	142	0	142	0.955	\$ 135.61
116	195	0	195	0.955	\$ 186.23
117	159	0	159	0.955	\$ 151.85
118	302	1	301	0.955	\$ 287.46
119	106	0	106	0.955	\$ 101.23
120	221	0	221	0.955	\$ 211.06
			0	0.955	\$ -
			0	0.955	\$ -
			0	0.955	\$ -
			0	0.955	\$ -
			0	0.955	\$ -
			0	0.955	\$ -
	12472	3	12469	0.955	

TOTAL INVOICE

\$ 11,907.90

Apr. 1. 2013 1:08PM ATMOS ENERGY

Ac. 3199 P. 2/2

2636

To: Atmos Energy
Attn: Mariam Tucker
3276 Highland Pointe Drive
Owensboro, KY 42303

Invoice #: 36362
WE Date: 03/17/13-03/23/13
Invoice Date: 03/23/13

Remit to: HARRIS-MCBURNEY COMPANY
2120 US HIGHWAY 301 N.
TAMPA, FL 33619

H/M Job# 30-3002 MTR

Gasoline Price Avg

\$3.622

Customer # 156

Route #	Total mtrs In route	Total CGJ	Total mtrs read	Billing Rate	Total Invoice
049	494	0	494	0.935	\$ 461.88
050	835	0	835	0.935	\$ 593.73
051	547	0	547	0.935	\$ 511.45
052	639	0	639	0.935	\$ 597.47
053	523	0	523	0.935	\$ 488.01
054	605	0	605	0.935	\$ 565.68
055	393	0	393	0.935	\$ 367.46
056	210	2	208	0.936	\$ 194.48
057	493	0	493	0.936	\$ 460.98
058	542	1	541	0.936	\$ 505.84
059	488	0	488	0.936	\$ 456.28
060	584	0	584	0.935	\$ 527.34
061	481	0	481	0.935	\$ 449.74
062	421	0	421	0.935	\$ 393.64
063	384	0	384	0.935	\$ 359.04
064	823	0	823	0.935	\$ 769.51
065	258	0	258	0.935	\$ 241.23
066	382	0	382	0.935	\$ 338.47
067	314	0	314	0.935	\$ 293.59
068	245	1	244	0.935	\$ 228.14
069	348	0	348	0.935	\$ 323.51
070	255	0	255	0.935	\$ 238.43
071	353	1	352	0.935	\$ 329.12
072	394	0	394	0.935	\$ 368.39
073	715	0	715	0.936	\$ 668.53
278	91	0	91	0.935	\$ 85.09
279	53	0	53	0.935	\$ 49.56
280	266	2	264	0.935	\$ 246.84
283	69	1	68	0.935	\$ 63.58
284	19	0	19	0.935	\$ 17.77
285	81	0	81	0.935	\$ 75.74
288	87	0	87	0.935	\$ 81.35
297	135	0	135	0.935	\$ 126.23
298	233	0	233	0.936	\$ 217.86
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
12518	0	0	12510	0.936	\$ 11,696.85
TOTAL INVOICE					\$ 11,696.85

Mar. 22. 2013 3:44PM ATMOS ENERGY

Ac. 3127 P. 2

2636

To: Atmos Energy
 Attn: Mariam Tucker
 3275 Highland Pointe Drive
 Owensboro, KY 42303

Invoice #: 36345
 WE Date: 03/10/13-03/16/13
 Invoice Date: 03/16/13

Remit to: HARRIS-MCBURNEY COMPANY
 2120 US HIGHWAY 301 N.
 TAMPA, FL 33619

H/M Job# 30-3002 MTR

Gasoline Price Avg

\$3.539

Customer # 156

Route #	Total mtrs in route	Total CGJ	Total mtrs read	Billing Rate	Total Invoice
023	606	0	606	0.936	\$ 588.61
024	139	0	139	0.936	\$ 129.97
025	532	0	532	0.936	\$ 497.42
026	476	0	476	0.936	\$ 445.08
027	460	0	460	0.936	\$ 430.10
028	415	2	413	0.936	\$ 388.18
029	390	1	389	0.936	\$ 363.72
030	355	0	355	0.936	\$ 331.93
031	394	0	394	0.936	\$ 368.39
032	355	0	355	0.936	\$ 331.93
033	381	0	381	0.936	\$ 357.64
034	398	0	398	0.936	\$ 372.13
035	389	0	389	0.936	\$ 363.72
036	471	0	471	0.936	\$ 440.39
037	442	30	412	0.936	\$ 385.22
038	390	0	390	0.936	\$ 364.65
039	541	0	541	0.936	\$ 506.84
040	537	0	537	0.936	\$ 502.10
041	480	0	480	0.936	\$ 450.10
042	458	0	458	0.936	\$ 428.36
043	580	0	580	0.936	\$ 542.30
044	458	0	458	0.936	\$ 428.23
045	397	0	397	0.936	\$ 371.20
046	525	0	525	0.936	\$ 490.88
047	463	0	463	0.936	\$ 432.91
048	487	1	486	0.936	\$ 454.41
276	233	6	227	0.936	\$ 212.25
292	197	0	197	0.936	\$ 184.20
294	304	1	303	0.936	\$ 283.31
295	106	1	105	0.936	\$ 98.18
296	221	0	221	0.936	\$ 208.64
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
	12538	42	12496	0.936	\$ 11,683.76
TOTAL INVOICE					\$ 11,683.76



REMIT TO:
 High Profile, Inc.
 4851 LBJ Freeway
 Suite 500
 Dallas, TX 75244
 972.991.7900

INVOICE

BILL TO: Attention of: Kim Livingston
 Atmos Energy
 Two Lincoln Center
 5420 LBJ Frwy; 17th Floor
 Dallas, TX 75240

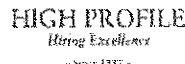
Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
7/1/2013	45349	1	100004	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
06/24/13-06/30/13	HPF COORD	Navarro, Christina	40.00	21.75	\$870.00
	<i>Report to: Sherry Wright</i>				
	<i>1228 Sherry Wright</i>				
	<i>JO # 109329</i>				
06/24/13 06/30/13	HPF COORD	Navarro, Christina	8.00	32.63	\$261.00
	<i>Report to: Sherry Wright</i>				
	<i>Overtime</i>				
06/24/13-06/30/13	HPF COORD	Seltzer, David A	40.00	21.75	\$870.00
	<i>Report to: Sherry Wright</i>				
	<i>1228 Sherry Wright</i>				
	<i>JO # 109329</i>				
06/24/13-06/30/13	HPF COORD	Thompson, Quinneckia N	40.00	21.75	\$870.00
	<i>Report to: Sherry Wright</i>				
	<i>1228 Sherry Wright</i>				
	<i>JO # 109329</i>				
06/24/13-06/30/13	HPF COORD	Thompson, Quinneckia N	20.25	32.63	\$660.66
	<i>Report to: Sherry Wright</i>				
	<i>Overtime</i>				
PAY THIS AMOUNT >				TOTAL	\$3,531.66

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 06 - 28 - 2013 ✓
 Work Order#: 109743

Name: Christina D Navarro

Client Name: Atmos Energy
 Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-ups, white-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	06:00 AM	--	--	3:00 PM	9.00
Tue.	06:00 AM	--	--	3:00 PM	9.00
Wed.	07:15 AM	--	--	6:15 PM	11.00
Thurs.	06:15 AM	--	--	4:15 PM	10.00
Fri.	06:00 AM	--	--	3:00 PM	9.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					48.00
Straight Time Hours:					40.00
Overtime Hours:					8.00

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright
 Client Approval - Signature Required (See attached) jre

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

From: Wright, Sherry L <Sherry.Wright@atmosenergy.com>
Sent: Monday, July 01, 2013 3:26 PM
To: Navarro, Christina
Cc: Judy Cravens
Subject: RE: Timesheet W/E 6/28/13

Processed ABD Add-In: 2

Approved,
Shwright

From: Navarro, Christina
Sent: Monday, July 01, 2013 7:09 AM
To: Wright, Sherry L
Cc: jcravens@highprofilestaffing.com
Subject: Timesheet W/E 6/28/13

Hello Sherry,

Here is my timesheet for w/e 6/28/13 for your approval.

<< File: timecard[1].pdf >>
Thanks,

Christina Navarro

Jun. 28. 2013 12:12PM

No. 1347 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 834-8664 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 08-27-2013 ✓
Work Order#: 109329

Name: David A Seltzer

Client Name: Atmos Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and Social Security taxes will be deducted from your checks.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each day (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not work a shift, you will enter 00:00 in the Lunch Out/In boxes (rounding through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Make sure, who-ever is any changes to the timesheet must be signed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change when your assignment. Be sure to get the correct work order number from your recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case you have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:20 AM	--	--	5:20 PM	10.00
Tue.	07:20 AM	--	--	5:20 PM	10.00
Wed.	07:30 AM	--	--	5:30 PM	10.00
Thurs.	07:30 AM	--	--	5:30 PM	10.00
Fri.	--	--	--	--	
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

David A Seltzer
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

[Signature]
Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (860 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (860 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (860 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

40

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on those terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Jul. 1. 2013 2:26PM

No. 1356 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 8:00 pm each Monday



Week Ending Date: 08 - 30 - 2013 ✓
Work Order#

Name: Guinneckia Thompson

Client Name: Atmos Energy
Department: Revenue

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and local security taxes will be deducted from your check.

All fields on the time sheet (timesheet) must be completed. Each day, you will record the start time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mistakes, white-outs or any changes to the timesheet must be verified by your supervisor. Timesheets require your supervisor's signature in order to be processed. Yrstatmatic can be faxed or scanned/faxed to our office.

- Your work order number will change with each assignment. Be sure to get the correct work order number from your floorlead. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Indicate the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:00 AM	--	--	4:30 PM	10.50
Tue.	08:00 AM	--	--	5:45 PM	11.75
Wed.	08:00 AM	--	--	6:00 PM	11.00
Thurs.	05:15 AM	--	--	3:00 PM	9.75
Fri.	05:00 AM	--	--	3:00 PM	10.00
Sat.	08:45 AM	--	--	2:00 PM	4.25
Sun.	11:45 AM	--	--	2:45 PM	3.00
Total Hours for the Week:					80.25
Straight Time Hours:					40.00
Overtime Hours:					20.25

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will invoice High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will result in voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Guinneckia Thompson
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Shirley Wright
Client Approval - Signature Required ✓

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

60.75

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.



REMIT TO:
 High Profile, Inc.
 4851 LBJ Freeway
 Suite 500
 Dallas, TX 75244
 972.991.7900

INVOICE

BILL TO: Attention of: Kim Livingston
 Atmos Energy
 Two Lincoln Center
 5420 LBJ Frwy; 17th Floor
 Dallas, TX 75240

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
3/11/2013	43451	1	100004	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
03/04/13-03/10/13	HPF COORD Calvache, Norma Report to: Sherry Wright 1228 Sherry Wright JO # 109310			40.00	21.75	\$870.00
03/04/13-03/08/13	HPF COORD Gowan, Leslie J Report to: Sherry Wright 1228 Sherry Wright JO # 109330			40.00	21.75	\$870.00
03/04/13-03/10/13	HPF COORD Lewis, Adriana T Report to: Sherry Wright 1228 Sherry Wright JO # 109331			39.75	21.75	\$864.56
03/04/13-03/10/13	HPF COORD Seltzer, David A Report to: Sherry Wright 1228 Sherry Wright JO # 109329			40.00	21.75	\$870.00
PAY THIS AMOUNT >					TOTAL	\$3,474.56

Mar. 8. 2013 2:17PM

No. 0864 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (872) 834-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 03-08-2013 ✓
Work Order#: 108810

Name: Norma Calvache

Client Name: Atmos Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Tuesday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the Interactive Worksheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 0:00 in the Lunch-Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Make-down, make-outs or any changes to the Worksheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/faxed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the day/night shift following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:30 AM	--	--	4:30 PM	8.00
Tue.	07:30 AM	--	--	3:30 PM	8.00
Wed.	08:00 AM	--	--	2:00 PM	8.00
Thurs.	08:00 AM	--	--	2:00 PM	8.00
Fri.	08:00 AM	--	--	2:00 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary resignation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Norma Calvache
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Murray Wright
Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (880 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (880 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (880 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc. in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Mar. 11. 2013 3:29PM

No. 0868 P. 2

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

Week Ending Date: 3/10/13 Current Work Order #: 1109330

Name: Leslie J Gowan

Client Name: Atmos Department: Revenue

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Markovers, write-ups or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.

PRINT your name, the client's name and department.

Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.

Be sure to obtain your supervisor's approval for overtime prior to completion.

Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	8	38					4	38	8	
Tues.	8	43					4	43	8	
Wed.	8	33					4	33	8	
Thurs.	8	39					4	39	8	
Fri.	8	43					4	43	8	
Sat.										
Sun.										
Total Hours for the Week									40	
Straight Time Hours										
Over-Time Hours										

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will assign High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Leslie Gowan
Candidate Signature

We certify that the above hours including over-time are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Sherry Wright 3/11/13
Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/minor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (880 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (880 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (880 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc. in writing prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Revised: 6/2011

Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-0664 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 03 - 08 - 2013 ✓
 Work Order#: 10

Name: Adriana Lewis

Client Name: Atmos Energy
 Department: Rev. Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/in fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-over, white-out or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL
THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:49 AM	--	--	3:50 PM	8.00
Tue.	08:44 AM	--	--	4:00 PM	7.25
Wed.	08:46 AM	--	--	4:48 PM	8.00
Thurs.	09:24 AM	--	--	5:15 PM	7.75
Fri.	07:32 AM	--	--	4:15 PM	8.75
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					39.75
Straight Time Hours:					39.75
Overtime Hours:					

39.75

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Adriana Lewis
 Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.
Sherry Wright
 Client Approval - Signature Required ✓

Mar. 11. 2013 3:29PM

No. 0868 P. 3

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday

Week Ending Date: 03-10-2013 ✓
Work Order#: 109328

Name: David A Seltzer

Client Name: High Profile
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the Interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only bill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Markovers, additions or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or e-mailed to our office.

- Your work order number will change with each assignment. Its aim is to get the correct work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case you have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:15 AM	--	--	5:15 PM	9.00
Tue.	08:20 AM	--	--	5:20 PM	9.00
Wed.	08:30 AM	--	--	5:30 PM	9.00
Thurs.	08:20 AM	--	--	5:20 PM	9.00
Fri.	07:15 AM	--	--	11:15 AM	4.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may preclude me from drawing unemployment benefits.

David A Seltzer
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

DA *3/11/13* ✓
Client Approval - Signature Required



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.



REMIT TO:
 High Profile, Inc.
 4851 LBJ Freeway
 Suite 500
 Dallas, TX 75244
 972.991.7900

INVOICE

BILL TO: Attention of: Kim Livingston
 Atmos Energy
 Two Lincoln Center
 5420 LBJ Frwy; 17th Floor
 Dallas, TX 75240

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
6/24/2013	45218	1	100004	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
06/17/13-06/23/13	HPF COORD Navarro, Christina <i>Report to:Sherry Wright</i> <i>1228 Sherry Wright</i> <i>JO # 109329</i>			38.00	21.75	\$826.50
06/17/13-06/23/13	HPF COORD Seltzer, David A <i>Report to:Sherry Wright</i> <i>1228 Sherry Wright</i> <i>JO # 109329</i>			40.00	21.75	\$870.00
06/17/13-06/23/13	HPF COORD Seltzer, David A <i>Report to:Sherry Wright</i> <i>Overtime</i>			3.00	32.63	\$97.88
06/17/13-06/23/13	HPF COORD Thompson, Quinneckia N <i>Report to:Sherry Wright</i> <i>1228 Sherry Wright</i> <i>JO # 109329</i>			40.00	21.75	\$870.00
06/17/13-06/23/13	HPF COORD Thompson, Quinneckia N <i>Report to:Sherry Wright</i> <i>Overtime</i>			15.25	32.63	\$497.53
PAY THIS AMOUNT >				TOTAL	\$3,161.91	

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

HIGH PROFILE
Hiring Excellence
SINCE 1978

Week Ending Date: 06 - 23 - 2013 ✓
Work Order#: 109743

Name: Christina D Navarro

Client Name: Atmos Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-overs, white-outs or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet in hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	--	--	--	--	
Tue.	--	--	--	--	
Wed.	07:00 AM	--	--	3:00 PM	8.00
Thurs.	06:00 AM	--	--	3:00 PM	9.00
Fri.	06:10 AM	--	--	3:10 PM	9.00
Sat.	8:10 PM	--	--	9:15 PM	3.00
Sun.	12:00 PM	--	--	9:00 PM	9.00
Total Hours for the Week:					38.00
Straight Time Hours:					38.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright
Client Approval - Signature Required (see attached) JW

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

38

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

From: Wright, Sherry L <Sherry.Wright@atmosenergy.com>
Sent: Monday, June 24, 2013 3:29 PM
To: Navarro, Christina
Cc: Judy Cravens
Subject: RE: Timesheet for w/e 6/23/13

Processed ABD Add-In: 2

Approved,
Sherry wright

From: Navarro, Christina
Sent: Sunday, June 23, 2013 9:00 PM
To: Wright, Sherry L
Cc: jcravens@hghprofilestaffing.com
Subject: Timesheet for w/e 6/23/13

Hello Sherry,

Here is my timesheet for w/e 6/23/13. I have no hours on Monday or Tuesday as those were the days I was out sick.

<< File: timecard[1].pdf >>
Thanks,

Christina Navarro

Jun. 24, 2013 9:02AM

No. 1305 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 06 - 23 - 2013 ✓
Work Order#: 109329

Name: David A Seltzer

Client Name: Atmos Energy
Department: Revenue Management

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash registers and other valuable. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

Your work week begins on Monday and ends on Sunday. You are paid on a bi-weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the following Timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 0:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours actually worked, including holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Sign-offs, write-ups or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or e-scanned to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your supervisor. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:40 AM	--	--	4:40 PM	8.00
Tue.	08:50 AM	--	--	4:50 PM	8.00
Wed.	08:20 AM	--	--	4:20 PM	8.00
Thurs.	08:40 AM	--	--	4:40 PM	8.00
Fri.	08:30 AM	--	--	4:30 PM	8.00
Sat.	--	--	--	--	
Sun.	1:00 PM	--	--	4:00 PM	3.00
Total Hours for the Week:					43.00
Straight Time Hours:					40.00
Overtime Hours:					3.00

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

David A Seltzer
Candidate signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

[Signature]
Client Approval - Signature Required

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 06 - 23 - 2013 ✓
 Work Order#

Name: Quinneckia N Thompson

Client Name: Atmos Energy
 Department: Revenue

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-overs, white-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	06:00 AM	--	--	2:30 PM	8.50
Tue.	06:00 AM	--	--	1:45 PM	7.75
Wed.	06:00 AM	--	--	2:00 PM	8.00
Thurs.	06:00 AM	--	--	2:00 PM	8.00
Fri.	06:00 AM	--	--	2:00 PM	8.00
Sat.	05:00 AM	--	--	3:00 PM	10.00
Sun.	11:40 AM	--	--	4:40 PM	5.00
Total Hours for the Week:					55.25
Straight Time Hours:					40.00
Overtime Hours:					15.25

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright
 Client Approval - Signature Required (see attached) JW

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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55.25

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

From: Wright, Sherry L <Sherry.Wright@atmosenergy.com>
Sent: Monday, June 24, 2013 3:10 PM
To: Judy Cravens
Cc: Thompson, Quinneckia
Subject: FW: Completed timecard
Attachments: timecard[1].pdf

Processed ABD Add-In: 2

Approved,
Shwright

Sherry Wright | Mgr Billing Services | Atmos Energy Corporation | 972-855-9736 Office | 214-550-8736 Fax |
Sherry.Wright@atmosenergy.com | www.atmosenergy.com

From: Thompson, Quinneckia
Sent: Monday, June 24, 2013 6:30 AM
To: Wright, Sherry L
Subject: Completed timecard

Here is my timesheet for the week!! I can forward it to Judy after your approval. Thanks for all you've done and thanks for allowing the opportunity for overtime.

QT



REMIT TO:
 High Profile, Inc.
 4851 LBJ Freeway
 Suite 500
 Dallas, TX 75244
 972.991.7900

INVOICE

BILL TO: Attention of: Kim Livingston
 Atmos Energy
 Two Lincoln Center
 5420 LBJ Frwy; 17th Floor
 Dallas, TX 75240

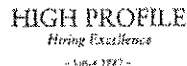
Thank you, Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
6/10/2013	44936	1	100004	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
06/03/13-06/09/13	HPF COORD Navarro, Christina <i>Report to:Sherry Wright</i> 1228 Sherry Wright JO # 109329			40.00	21.75	\$870.00
06/03/13-06/09/13	HPF COORD Seltzer, David A <i>Report to:Sherry Wright</i> 1228 Sherry Wright JO # 109329			40.00	21.75	\$870.00
06/03/13-06/09/13	HPF COORD Thompson, Quinneckia N <i>Report to:Sherry Wright</i> 1228 Sherry Wright JO # 109329			40.00	21.75	\$870.00
06/03/13-06/09/13	HPF COORD Thompson, Quinneckia N <i>Report to:Sherry Wright</i> Overtime			7.25	32.63	\$236.53
PAY THIS AMOUNT >					TOTAL	\$2,846.53

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR
 scanned/mailed to timesheet@highprofilestaffing.com
 prior to 5:00 pm each Monday



Week Ending Date: 06 - 07 - 2013 ✓
 Work Order#: 109743

Name: Christina D Navarro

Client Name: Atmos Energy
 Department: Revenue Management

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-overs, white-outs or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

- * Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- * PRINT your name, the client's name and department.
- * Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- * Be sure to obtain your supervisor's approval for overtime prior to completion.
- * Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL
"THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES"

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TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	--	--	3:00 PM	8.00
Tue.	07:00 AM	--	--	3:00 PM	8.00
Wed.	07:30 AM	--	--	3:30 PM	8.00
Thurs.	07:15 AM	--	--	3:15 PM	8.00
Fri.	07:15 AM	--	--	3:15 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright
 Client Approval - Signature Required (see attached) JW

AO

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

From: Wright, Sherry L. <Sherry.Wright@atmosenergy.com>
Sent: Monday, June 10, 2013 5:03 PM
To: Navarro, Christina
Cc: Judy Cravens
Subject: RE: Timesheet for Week Ending 6/7/2013

Processed ABD Add-In: 2

Approved, shwright

From: Navarro, Christina
Sent: Monday, June 10, 2013 7:05 AM
To: Wright, Sherry L
Cc: jcravens@highprofilestaffing.com
Subject: Timesheet for Week Ending 6/7/2013

Morning Sherry,

Here is my timesheet for week ending in 6/7/2013 for your approval.

<< File: timecard[2].pdf >>

Thanks,

Christina Navarro

Jun. 10. 2013 1:47PM

No. 1227 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0864 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 08 - 09 - 2013
Work Order#: 108329

Name: David A Seltzer

Client Name: Atmos Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete it on your Start Time, Lunch Out, Lunch In and Finish Time. The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Make-over, change-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your supervisor. Fill out a separate timesheet for each different work order number.
- PRINT your timesheet, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval by signature prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:40 AM	--	--	4:40 PM	8.00
Tue.	08:40 AM	--	--	4:40 PM	8.00
Wed.	08:40 AM	--	--	4:40 PM	8.00
Thurs.	08:40 AM	--	--	4:40 PM	8.00
Fri.	08:40 AM	--	--	4:40 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

David A Seltzer
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

David A Seltzer
Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL **THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES**

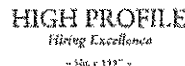
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40
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Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 06 - 07 - 2013 ✓
 Work Order#: 9
 Name: Quinn N Thompson

Client Name: Atmos Energy
 Department: Revenue

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on this interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

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- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	06:45 AM	--	--	2:56 PM	8.25
Tue.	06:45 AM	--	--	2:55 PM	8.25
Wed.	06:45 AM	--	--	2:55 PM	8.25
Thurs.	06:45 AM	--	--	2:55 PM	8.25
Fri.	06:45 AM	--	--	2:55 PM	8.25
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					41.25
Straight Time Hours:					40.00
Overtime Hours:					1.25

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright
 Client Approval - Signature Required (See attached) JW

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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41.25

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Judy Cravens

From: Thompson, Quinneckia <Quinneckia.Thompson@atmosenergy.com>
Sent: Friday, June 07, 2013 10:55 AM
To: Judy Cravens; timesheet
Subject: FW: Weekly Timesheet

Processed ABD Add-In: 2

From: Wright, Sherry L
Sent: Friday, June 07, 2013 10:23 AM
To: Thompson, Quinneckia
Subject: RE: Weekly Timesheet

I approve,
Sherry Wright

Sherry Wright | Mgr Billing Services | Atmos Energy Corporation | 972-855-9736 Office | 214-550-8736 Fax |
Sherry.Wright@atmosenergy.com | www.atmosenergy.com

From: Thompson, Quinneckia
Sent: Friday, June 07, 2013 8:46 AM
To: Wright, Sherry L
Subject: Weekly Timesheet

Sherry,

Here is my timesheet for this week. After your approval, I can forward it to Judy. She just wants you to respond in the email "I approve", like you did on last week. Have a happy Friday!!

Thanks,

Quinn

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-8654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 06 - 10 - 2013 ✓
 Work Order#: 9
 Name: Quinneckia N Thompson

Client Name: Atmos Energy
 Department: Revenue

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-overs, white-outs or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	--	--	--	--	
Tue.	--	--	--	--	
Wed.	--	--	--	--	
Thurs.	--	--	--	--	
Fri.	--	--	--	--	
Sat.	06:30 AM	--	--	12:30 PM	6.00
Sun.	--	--	--	--	
Total Hours for the Week:					6.00
Straight Time Hours:					6.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timecard prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright
 Client Approval - Signature Required (see attached) JW

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

From: Wright, Sherry L <Sherry.Wright@atmosenergy.com>
Sent: Monday, June 10, 2013 3:57 PM
To: Thompson, Quinneckia; Judy Cravens
Subject: RE: Approved Overtime

Processed ABD Add-In: 2

Approved,
Sherry Wright

Sherry Wright | Mgr Billing Services | Atmos Energy Corporation | 972-855-9736 Office | 214-550-8736 Fax |
Sherry.Wright@atmosenergy.com | www.atmosenergy.com

From: Thompson, Quinneckia
Sent: Monday, June 10, 2013 6:28 AM
To: Judy Cravens (jcravens@highprofilestaffing.com)
Cc: Wright, Sherry L
Subject: Approved Overtime

Judy,

I worked some overtime this past Saturday. Sherry approved shortly after I submitted my timesheet to you on Friday. Please add these hours.

Thanks,

Quinn



REMIT TO:
 High Profile, Inc.
 4851 LBJ Freeway
 Suite 500
 Dallas, TX 75244
 972.991.7900

INVOICE

BILL TO:
 Attention of: Kim Livingston
 Atmos Energy
 Two Lincoln Center
 5420 LBJ Frwy; 17th Floor
 Dallas, TX 75240

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
6/17/2013	45078	1	100004	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
06/10/13-06/16/13	HPF COORD	Navarro, Christina	40.00	21.75	\$870.00
	<i>Report to: Sherry Wright</i>				
	<i>1228 Sherry Wright</i>				
	<i>JO # 109329</i>				
06/10/13-06/16/13	HPF COORD	Seltzer, David A	40.00	21.75	\$870.00
	<i>Report to: Sherry Wright</i>				
	<i>1228 Sherry Wright</i>				
	<i>JO # 109329</i>				
06/10/13-06/16/13	HPF COORD	Thompson, Quinneckia N	40.00	21.75	\$870.00
	<i>Report to: Sherry Wright</i>				
	<i>1228 Sherry Wright</i>				
	<i>JO # 109329</i>				
06/10/13-06/16/13	HPF COORD	Thompson, Quinneckia N	1.75	32.63	\$57.09
	<i>Report to: Sherry Wright</i>				
	<i>Overtime</i>				
PAY THIS AMOUNT >				TOTAL	\$2,667.09

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR
scanned/mailed to timesheet@highprofilestaffing.com
prior to 5:00 pm each Monday



Week Ending Date: 06 - 14 - 2013 ✓
Work Order#: 109743

Name: Christina D Navarro

Client Name: Atmos Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-overs, white-outs or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

- Your work order number will change with each assignment, be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	--	--	3:00 PM	8.00
Tue.	07:15 AM	--	--	3:15 PM	8.00
Wed.	07:15 AM	--	--	3:15 PM	8.00
Thurs.	07:15 AM	--	--	3:15 PM	8.00
Fri.	07:00 AM	--	--	3:00 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright
Client Approval - Signature Required (see attached) JW

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

40
ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

From: Wright, Sherry L <Sherry.Wright@atmosenergy.com>
Sent: Friday, June 14, 2013 5:12 PM
To: Navarro, Christina
Cc: Judy Cravens
Subject: RE: Timesheet for week ending 6/14/2013

Processed ABD Add-In: 2

Approved,
Shwright

From: Navarro, Christina
Sent: Friday, June 14, 2013 3:01 PM
To: Wright, Sherry L
Cc: jcravens@highprofilestaffing.com
Subject: Timesheet for week ending 6/14/2013

Hello Sherry,

Here is my timesheet for week ending 6/14 for your approval.

<< File: timecard[1].pdf >>

Thanks,

Christina Navarro

Jun. 17. 2013 8:41AM

No. 1271 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0534 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 06-16-2013 ✓
 Work Order#: 100320

Name: David A Seltzer

Client Name: Atmos Energy
 Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will report the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a Lunch, you will enter 00:00 in the Lunch Out/In fields (moving through lunch must be pre-approved by your supervisor). Only fill in time for hours actually worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Makeovers, write-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change with each assignment. Be sure to get the correct work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:35 AM	--	--	4:35 PM	8.00
Tue.	08:35 AM	--	--	4:35 PM	8.00
Wed.	08:20 AM	11:30 AM	12:00 PM	4:50 PM	8.00
Thurs.	08:40 AM	--	--	4:40 PM	8.00
Fri.	08:40 AM	--	--	4:40 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

David A Seltzer
 Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.
[Signature]
 Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entreat High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

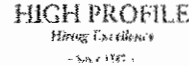
TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

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ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 06 - 14 - 2013 ✓
Work Order#: 14

Name: Quinneckia N Thompson

Client Name: Atmos Energy
Department: Revenue

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/in fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, including holidays, etc.

Once you have completed this form, you will print it out, sign it, and obtain your supervisor's signature. Mark-overs, white-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	06:30 AM	--	--	3:00 PM	8.50
Tue.	06:30 AM	--	--	3:00 PM	8.50
Wed.	06:45 AM	11:30 AM	12:00 PM	3:05 PM	7.75
Thurs.	06:30 AM	--	--	3:00 PM	8.50
Fri.	06:30 AM	--	--	3:00 PM	8.50
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					41.75
Straight Time Hours:					40.00
Overtime Hours:					1.75

I certify that the above hours are correct and understand that failure to submit my approved timecard prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Approved - Sherry Wright

Client Approval - Signature Required

(see attached) JW

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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41.75

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

From: Thompson, Quinneckia <Quinneckia.Thompson@atmosenergy.com>
Sent: Tuesday, June 18, 2013 9:55 AM
To: Judy Cravens
Subject: FW: Timesheet Approval Needed - Week Ending 06/16/2013

Processed ABD Add-In: 2

From: Wright, Sherry L
Sent: Tuesday, June 18, 2013 9:54 AM
To: Thompson, Quinneckia
Subject: RE: Timesheet Approval Needed - Week Ending 06/16/2013

Approved, shwright

Sherry Wright | Mgr Billing Services | Atmos Energy Corporation | 972-855-9736 Office ; 214-550-8736 Fax |
Sherry.Wright@atmosenergy.com | www.atmosenergy.com

From: Thompson, Quinneckia
Sent: Tuesday, June 18, 2013 9:50 AM
To: Wright, Sherry L
Subject: FW: Timesheet Approval Needed - Week Ending 06/16/2013
Importance: High

From: Quinneckia Thompson [<mailto:ctnme@hotmail.com>]
Sent: Tuesday, June 18, 2013 9:48 AM
To: Thompson, Quinneckia
Subject: FW: Timesheet Approval Needed - Week Ending 06/16/2013
Importance: High

From: jcravens@highprofilestaffing.com
To: ctnme@hotmail.com
Date: Tue, 18 Jun 2013 09:42:30 -0500
Subject: Timesheet Approval Needed - Week Ending 06/16/2013

Quinn,

Attached please find your timesheet for the hours worked at Atmos, week ending 06/16/2013 needing the client approval. Please forward to them with a copy to me and ask they reply-all "Approved" if the information looks correct. Should you have any questions, please let me know.

Thank you for your help.
Judy



REMIT TO:
 High Profile, Inc.
 4851 LBJ Freeway
 Suite 500
 Dallas, TX 75244
 972.991.7900

INVOICE

BILL TO:
 Attention of: Kim Livingston
 Atmos Energy
 Two Lincoln Center
 5420 LBJ Frwy; 17th Floor
 Dallas, TX 75240

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
3/4/2013	43358	1	100004	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
02/25/13-03/03/13	HPF COORD Gowan, Leslie J Report to: Sherry Wright 1228 Sherry Wright JO # 109330			40.00	21.75	\$870.00
02/25/13-03/03/13	HPF COORD Lewis, Adriana T Report to: Sherry Wright 1228 Sherry Wright JO # 109331			39.50	21.75	\$859.13
02/25/13-03/03/13	HPF COORD Seltzer, David A Report to: Sherry Wright 1228 Sherry Wright JO # 109329			40.00	21.75	\$870.00
PAY THIS AMOUNT >					TOTAL	\$2,599.13

Mar. 4, 2013 1:50PM

No. 0829 P. 3

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

Week Ending Date: 3/3/13 Current Work Order #: 109330

Name: Leslie J Gowan

Client Name: Atmos Department: Revenue mgmt

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Markovers, write-ups or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for over-time prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need your records.

	Start Time		Lunch-Out		Lunch-In		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	8	09					4	09	8	
Tues.	8	00					4	00	8	
Wed.	8	30					4	30	8	
Thurs.	8	30					4	30	8	
Fri.	8	45					4	45	8	
Sat.										
Sun.										
Total Hours for the Week									40	00
Straight Time Hours										
Over-Time Hours										

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Leslie Gowan
Candidate Signature

We certify that the above hours including over-time are correct. Client approval includes acceptance of the Candidate Placement Agreement.

[Signature]
Client Approval - SIGNATURE REQUIRED



HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be involved on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc. in writing prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Revised: 6/2011

Mar. 4. 2013 1:50PM

No. 0029 P. 2

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash, negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/motor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

Week Ending Date: 03-03-2013 ✓
Work Order#

Name: Adriana Lewis

Client Name: ATMOS
Department: REVENUE MANAGEMENT

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All items on this interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each item (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields. Working through lunch must be pre-approved by your supervisor. Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and attach your supervisor's signature. Make sure, write-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

- Your work order number will change with each assignment. Be sure to get the correct work order number from your Requirer. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client name and department.
- Include the week ending date on all timesheets. The week ending date is the Monday date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PLUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (680 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (680 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:30 AM	--	--	3:30 PM	8.00
Tue.	07:30 AM	--	--	3:30 PM	8.00
Wed.	07:30 AM	--	--	3:30 PM	8.00
Thurs.	07:00 AM	12:30 PM	2:15 PM	3:45 PM	7.00
Fri.	07:45 AM	--	--	4:24 PM	8.50
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					39.50
Straight Time Hours:					39.50
Overtime Hours:					

I verify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing unemployment benefits.

Adriana Lewis
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

[Signature]
Client Approval - Signature Required

Mar. 4. 2013 1:49PM

No. 0829 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday



Week Ending Date: 03 - 03 - 2013
Work Order#: 109329

Name: David A Soltzer

Client Name: Airpas Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a bi-weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch-Out field (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-outs, white-outs or any changes to the timesheet must be initialed by your supervisor. The timesheet requires your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:00 AM	--	--	4:00 PM	8.00
Tue.	08:15 AM	--	--	4:15 PM	8.00
Wed.	08:15 AM	--	--	4:15 PM	8.00
Thurs.	08:15 AM	--	--	4:15 PM	8.00
Fri.	08:15 AM	--	--	4:15 PM	8.00
Sat.	00:00 AM	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and may prevent me from drawing an employment benefits.

David A Soltzer
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

Sherry Wright
Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (880 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (880 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (880 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

To: Farren Mervicker Page 2 of 22 2013-04-08 15:13:27 (GMT) 18804817892 From: John C. Morrison

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-79
 Invoice Date: 4/8/2013
 Due Date: 5/8/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7824 Colebrook Dr.
 Orlando, FL. 32818

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of March 2013			
Hours Worked Period Ending 3/30/2013	258	120.00	30,960.00
Travel		1,021.83	1,021.83
Meals		230.91	230.91
Lodging		910.00	910.00

Thank You For Your Business

Total	\$33,122.74
Payments/Credits	\$0.00
Balance Due	\$33,122.74

Tel: Sarah McVicker Page 3 of 22 2013-04-08 13:13:27 (GMT) 10004017992 From: Sarah C. McVicker

Approve Expense Entry Sheet For User Rama Iyer

<https://nitestone.apps.jourivx.com/jreg/ksapproval.py?ts=7A6602A9469247838026A07C...>

Jessenia approving Expensesheet for Rama Iyer
 Sheet Status: Submitted to jomercado for Approval

Sheet History

Expense Code	Source	Currency	Category	Sun 02/24	Mon 02/25	Tue 02/26	Wed 02/27	Thu 02/28	Fri 03/01	Sat 03/02	Total
- Current											
- Client/Project											
- Expense Code	* SAURCE	** CURRENCY	* CATEGORY								
Arnos Farms Production Support Travel		USD	Taxi	58.00							58.00
Arnos Farms Production Support Meals		USD	Dinner	24.42	24.05	20.38					81.62
Arnos Farms Production Support Travel		USD	Air Fare	303.30	7.77	13.91	8.68	14.59	5.41	12.77	308.30
Arnos Farms Production Support Meals		USD	Lunch	362.76	31.80	34.29	8.64	14.59	8.41	12.77	51.23
											491.15

Reason for Rejection:
 (Limited to 2000 characters)

10004017992

Print: Josen C Mercado 2013-04-06 10:59:27 (GMT) Page 4 of 22

Approve Time Entry Sheet For User Rama Iyer

<https://milestone.apps.jourmyx.com/jtcg/itsapproval.py?us=E807D0E0B6024482A3405F59...>

jessenia approving Timesheet for Rama Iyer

YOUR COMPANY NAME HERE: Rama Iyer

Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

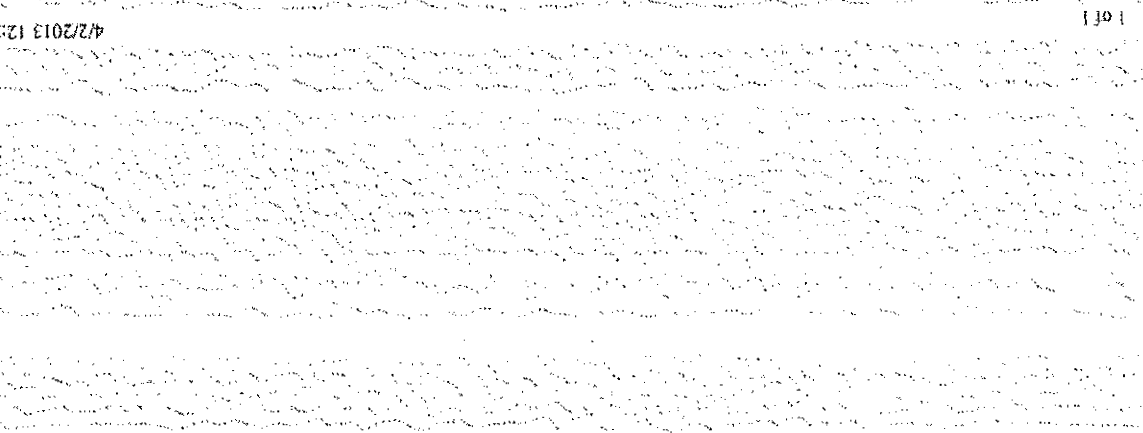
Client/Project	Activity	Pay Type	Bill Type	Comment	Sun 02/24	Mon 02/25	Tue 02/26	Wed 02/27	Thu 02/28	Fri 03/01	Sat 03/02	
Current						10:00	10:00	10:00	11:00	10:00	12:00	63:00
Atmos Farrans Production Support	Support	Regular	Billable		0:00	10:00	10:00	10:00	11:00	10:00	12:00	63:00

Reason for rejection:
 (limited to 2000 characters)

To: Rorian Marvickel Page 5 of 22 2013-04-06 15:12:27 (GMT) 1004617552 From: Juan C. Mercado

4/2/2013 12:39 PM

1 of 1



SANTANA BROWN
9801 N. HAWAIIAN RD
HOLOLOUA, HI 96866
PHONE: 802-388-7155

NAME: FELIX E.
ORDER # 2257
DATE: 04/02/13
DATE/TIME: 2/25/2013 12:37:28 PM
CASHIER: NAYN
SITE: HOLO
PRINT SIZE: 2

* Specialty of taste and quality by express
Use Global... every day
ADAI ATMA \$3.99
SP. 100 LOFFER \$6.99
NO SUGAR \$7.00
QTY: 1 \$11.00
QTY: 1 \$6.91
Total before tax: \$17.91
Tax amount: \$1.99
Grand total: \$19.90

ITEM: CARD PURCHASE \$19.91
Card Type: American Express
Card #: 3759 8716 3300
Transaction Type: PRE-AUTH
Ref Num: 5600123002
Auth Code: 501020
CVO: Start Method: Sailed
Operator: 2/25/2013 12:15:53 PM
***** Suggested Tip Based on Partly Size & Dollar Amount *****
*** \$20 = \$9, \$40 = \$9, \$60 = \$12, \$100 = \$15, \$150 = \$22, \$200 = \$25, \$250 = \$30 ****
Be Sure Ordering Order # to Be Order



1501 DOWNS BLVD/REVUE
1504 DOWNS RDY
EL PASO, TX 79905
972-562-1898

Order #2257

ITEM DESCRIPTION QTY PRICE
CARD PURCHASE 1 19.91
TAX 1 1.99
TOTAL 12.77
AMOUNT PAID 12.77
NET AMOUNT 12.77
AUTH: 5600123002
ENTER TO THE ROOM WITH 2 BOTS
OF SPANISH LANGUAGE FOR
1-801-414-1963 ENTER CODE 4...
394 N 2 ST HOLOLOUA
GROCERY DEPARTMENT
PH: 808-933-1117
... THIS CLOUT ...

For a Chance to Win a
Free Tablet go to
http://www.1011.com
(OAGAS en Espanol)

Tax #11 025614
13630 Preston Road
Denton, TX 76240
(972) 355-3005
2/27/2013 12:40:11 PM
Order 220376 Cashier: Estrella D

PLS OVER FOR A CHANCE TO WIN
1 GSK Fat Free 31d 5.19
1 Dannon Str Osk 2.79
1 Brite 0.00
Subtotal 7.98
Tax 0.06
Total 8.04
Cash on Express
Auth: 100000021716
Approval: 580027
ONE IN

Thank you for visit!
Your Order Number is:
716
Designer Day

To: Eagan Merisken Page 6 of 22 2013-04-08 15:12:27 (GMT) 1804417002 From: Juan C. Mercado

904324698481364917506.jpeg (JPEG Image, 2550 x 3300 pixels) - See https://milestone.apps.journyx.com/jtime/904324698481364917506.jpeg

FORNIV'S TACO
5024 FOREST LAKE SUITE 200
DALLAS, TEXAS 75230
912-726-6500



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8867
Store: 312

Cashier: Florence
03/03/13 20:27:17

1 @ 2/ 5.00
OG KETTLE NATURAL 2.51 F
350 COCONUT WATER 1.39 F
1 @ 2/ 4.00
AAA COCONUT HD FLP 2.00 F
0.88 lb # 11b / 5.99
PRIS 9.56 RS NG OG 4.87 F
SANGRETTA MID ST 1.45 F
PALMER COOKIES 5.99 F
SUBTOTAL 29.55
8.25% .58
TOTAL 24.13

03/28/13 11:15AM
Items 1 Items 2 Items 3 Items 4 Items 5
76

1. 1.4106 BERRY
1. 1.1106 BERRY
1. 1.0106 TACO
1. 1.0106 AVOCADO
1. 1.0106 BUN

Items 11.95
Tax .99
Subtotal 12.94

Tax 1.76
TOTAL 14.70

L.A.M.E.V./C/2013/03/28/11:15/17.94
SER. R 400 02/28 11.15 17.94

Customer Copy

Debit card processing is currently
offline. As a convenience, we are
accepting transactions without
authorization. This charge will be
applied when the system is back online.
As a result, your statement transaction
date may be later than today's date.

Be devil's in the details.
Text messages and graphics to
512-826-0630

HILTON DALLAS LINCOLN CENTER
5410 LBJ FRIEDLAND
DALLAS, TX 75230
18723 824-8400
EXPRESS

CHECK: 51348
SERVISE: 502 Biazona
DATE: MAR01/13 12:58PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX11E
EXP DATE: XX/XX
AUTH CODE: #16814
R TYES

SUBTOTAL: 5.41
GRATUITY: 1.00
TOTAL: 6.41

James
CUSTOMER SIGNATURE



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8867
Store: 312

Cashier: David
02/26/13 21:08:06

0.37 lb # 11b / 8.99 3.32 F
MIF WALHER REY
0.29 lb # 11b / 11.99 2.40 F
HONEY 1510 PECANS 3.00 F
SANGRETTA MID ST
0.88 lb # 11b / 9.99 5.99 F
COOKIE BAR

SUBTOTAL 19.72
8.25% .66
TOTAL 20.38

To: Faroo Madsen Page 7 of 22

2013-04-08 15:15:27 (GMT)

1686497882 From: Juan C. Moya

3706339140161364917400.jpeg (JPEG Image, 2550 x 3300 pixels) - ... https://milestone.apps.journyx.com/frame/3706339140161364917400.jpeg



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8887
Store:312

Cashier: Robin
02/25/13 19:26:29

0.77 lb #1lb /	8.99	
02 BRAZIL HOT RW	5.47 F	
ZICO PLAIN II	3.99 F	
SANDWICH MIO \$7	7.00 I	
PALMER COOKIES	5.99 F	
SUBTOTAL	23.45	
8.26%	.58	
TOTAL	24.03	



Thank you
13881 Midway Rd. -101
Farmers Branch, TX 75244
972-239-8002

5

Host: Edna 02/25/2013
5 12:03 PM
10051

Order Type: EAT-IN

Pick Any Two	6.99
F2 bowl of Soup	
F2 Vegetarian Veg Soup	
1/2 Pizza	
F2 Chicken & Pesto Pizza	
ADD Piz Sliced Jalapeno	0.19

Subtotal 7.18
Tax 0.59

EAT-IN Total 7.77

AMEX 7.77
Auth:584651

For Choosing Schlotzsky's
Have a Wonderful day!

--- Check Closed ---



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8887

Cashier: Robin
02/24/13 19:17:09

0201 SALT CRP TP	3.99 F	
ZICO PLAIN II	3.99 F	
LAZO ORGANIC CHAI	7.00 I	
SANDWICH MIO \$7	7.00 I	
PALMER COOKIES	5.99 F	
SUBTOTAL	27.96	
8.26%	.58	
TOTAL	28.54	

To: Faran Mervoker Page 8 of 22

2013-04-08 15:13:27 (GMT)

18884817802 From: Juan C Mercado

1258914522521364917520.pdf

<https://milestone.apps.journyx.com/jtime/1258914522521364917520.pdf>

Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$: 55.00

Extra Airport SCS: _____

Tip \$: _____

TOTAL \$: 55.00

Thank you

The Farber Reviewer Page 9 of 22 2013-04-08 12:43:27 (GMT) 16934817807 From: Juan S. Hernandez

My Delta Receipts 6168670338581364917489.pdf http://dal00puapp023.atmosenergy.com/ultralite/PrintPreview?eid=264482... 6168670338581364917489.pdf

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information
RAMAKRISHNAN SA IYER
Smiles Number: 2229395674
Flight Information

Ticket Number: 0062331402369

Date and Flight	Status	Class	Meals/Options	Seat/Cabin
ATL - DFW Sun 24Feb2013 DL 910	FLWN	U	S	25E
DFW - ATL Wed 08Mar2013 DL 1910	FLWN	T	S	

Check your flight information online at delta.com or call the Delta flightline at 800.325.1999.
 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
 Please review Delta's check-in requirements and baggage guidelines for details.
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravelDotGov>.
 Do you have comments about service? Please email us in share.stm.

- Key of Terms
- * - Arrival date different than departure date
 - ** - Check-in required
 - *** - Multiple meals
 - **S - Multiple seats
 - AR - Arrives
 - B - Breakfast
 - C - Bagels / Beverages
 - D - Dinner
 - F - Food available for purchase
 - L - Lunch
 - LV - Departs
 - M - Movie
 - R - Refreshments, complimentary
 - S - Snack
 - T - Cold meal
 - V - Snacks for sale

FARE AND TICKETING INFORMATION

FARE DETAILS: ATL DL DFW145.1ZUD1AA0HQ DL ATL116.74TDO7K0S2 USD261.66EH ZP ATLDFW XF ATL4.SDFH4.S

Tax	291.88	USD
Tax	43.44	TX
Total	335.32	USD

Valid with American Express eSpend 2130

Detailed Tax Information

AT	5.00
DF	13.64
DF	9.50
ZP	7.50
Total:	45.64

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Terms & Conditions

All transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example,

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
 - Claim restrictions including time periods within which you must file a claim or bring action against us.
 - Our right to change terms of the contract.
 - Check-in requirements and other rules established when we may refuse carriage.
 - Our rights and limits of our liability for delay or failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and re-routing.
 - Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.
- These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/emailprograms or delta.com/notifications.

Copyright Information

4/2/2013 11:44 AM

To: Ferran Melvick Page 10 of 22 2013-04-09 10:13:27 (AMT) 14904617992 From: Juan G Mercado

4890689236051364917423.jpeg (JPEG Image, 2,558 x 3,300 pixels) - ... https://milestone.apps.jourmyx.com/trace/4890689236051364917423.jpeg

MMSH051
ATLANTA BREAD CO
ATLANTA INTERNATIONAL AIRPORT

11703 Preston Road
Dallas, TX 75240
(214) 725-6444

270712 Mipa

CHK 1256
MAR06'13 7:19PM

TO GO
2 SAND BELLA CHIX 14.98

SUBTOTAL 14.98
COUNTY FEE 0.03
FOODTX ADD207001 1.05
AMOUNT PAID 16.06
XXXXXXXXXX2116
AMEX 16.06
--270712 Closed MAR06 07:19PM--

Rec'd: Jm Melvick #1 03/04/2013
TSP 1:06 PM 1047

Server Party 2 3.75
FO Cashier Tony Pao 4.40
CASHIER

Subtotal 70.20
Tax 9.41

Walk In Total 11.04

AMEX
Auth:325344 11.04

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

TIM SLANEY
404-838-1025
TIM.SLANEY@MMSH051.COM

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Picked up future experience
Save favorite orders
Enable ordering on the go
PLACE YOUR NEW ORDER ONLINE

Your server always has your back

Walk In

La Madeleine
11930 Preston Rd, Suite 100
Dallas, TX 75230
(972) 253-8448
Comments or Suggestions?
1-866-329-3738

HILTON DALLAS LINCOLN CENTRE
5410 LOJ FREEWAY
DALLAS, TX 75240
1972) 934-8400
L'EXPRESS

10164 Bill

CHK 3191 RMA
MAR06'13 12:02PM G61 0

TO GO
1 Ckn Crane 9.89
No Side
No Side
XXXXXXXXXX2116
AMEX 10.81

Subtotal 9.89
Tax 0.82
Payment 10.81

10164 Check Closed
MAR06'13 12:02PM

CHECK: 9625
SERVER: 502 Blazena
DATE: MAR06'13 12:18PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 572393
R EVER

SUBTOTAL: 7.31
GRATUITY 1.00
TOTAL 8.31

Join our Cafe eClub
www.lamadeleine.com/eclub

CUSTOMER SIGNATURE

4/2/2013 11:44 AM

To: FARRA MERVIER Page 11 of 22 2013-04-08 15:43:27 (GMT) 18064617992 From: Juan C. Mercedo

2938006570181364917365.jpeg (JPEG Image, 2550 x 3300 pixels) - https://milestone.apps.jourmyx.com/jtime/2938006570181364917365.jpeg

EXPRESS MART CHEVR
1878 NORTHGATE
IRVING, TX
PH 9302346

SARAYANAA BHAVAN
8504 N. MACARTHUR DR BLVD
IRVING TX 75063
PHONE: 972-508-7756

03/06/13 10:02:30

E/AMEK
XXXXXXXXXX2116
Invoice# 4612564
Auth# 821428

TABLE # F1
CHECK# 20803.1
Closed to Credit Card

DATE/TIME: 3/3/2013 1:12:45 PM
CASHIER: 100101
STATION: 01
PARTY SIZE: 1

Pump# 7
6.9146 @ * 2.659/G
UNLE/Self * 25.38
Total * 25.38

a synergy of taste and quality across
the globe...
every hour ... every day ...

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

Item Count: 4
PESARATILU \$7.95
MEDI VADA (2)* \$4.95
SP. MAD. COFFEE \$2.50
NO SIBAR \$0.00

THANK YOU FOR
CHOOSING CHEVRON

Subtotal \$15.40
Tax \$1.27
Total before tip: \$16.67
Tip amount: 3.00
Grand total: 19.67

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75248
(972) 934-8400
L'EXPRESS

Credit \$16.67

CREDIT CARD PURCHASE \$16.67
Card Type: American Express
*****2116 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 200001209001
Auth Code: 548085

CHECK: 9828
SERVER: 602 Haric
DATE: MAR05'13 12:09PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 542286
R IYER

Card Entry Method : Swiped
AP548085
Opened: 3/3/2013 12:17:18 PM

***** Suggested Tip Base on Party Size &
Dollar Amount *****
*** \$20= \$3, \$40= \$6, \$60= \$12, \$100= \$20
\$150= \$27, \$175= \$26.25, \$200= \$30 ***
We Do Catering Order & to B...

SUBTOTAL: 7.04
GRAIUTTY 1.00
TOTAL 8.04
CUSTOMER SIGNATURE

To: Karen Mervick Page 12 of 22 2013-04-08 16:13:27 (GMT) 1084037987 From: Juan C Mercado

Approve Expense Entry Sheet For User Rama Iyer

<https://mltestone.apps.journeys.com/jicg/expenseapproval.jsp?ts=CM022SE1ACTE40FB83A0B6...>

jassemia approving Expensesheet for Rama Iyer
Sheet Status: Submitted to jomercado for Approval

SHEET HISTORY

Client/Project	Expense Code	Source	Entered	Entered	Entered	Entered	Entered	Entered	Entered	Entered	Entered
			Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09	Sun 03/10	Total
- Current											
Amnos Ferrans Production Support	Meals	Credit Card Upload US\$	19.57	8.31	9.04	10.81					48.83
Amnos Ferrans Production Support	Meals	Credit Card Upload US\$	24.13	11.04		16.06					51.23
Amnos Ferrans Production Support	Travel	Credit Card Upload US\$				503.23					503.23
Amnos Ferrans Production Support	Travel	Credit Card Upload US\$				910.00					910.00
Amnos Ferrans Production Support	Loading/Room	Credit Card Upload US\$				55.00					55.00
Amnos Ferrans Production Support	Travel	Credit Card Upload US\$				25.30					25.30
Amnos Ferrans Production Support	Travel	Credit Card Upload US\$				43.80					43.80
						18.35					18.35
						9.04					9.04
						1680.40					1680.40
						0.00					0.00
						0.00					0.00
						0.00					0.00
						0.00					0.00
						1571.59					1571.59

Reason for Rejection:
(limited to 2000 characters)

To: Karen Mervicker Page 13 of 22

2018-04-08 15:12:27 (GMT)

1004481792 From: Ben C Mercedo

Approve Time Entry Sheet For User Rama Iyer

<https://missions.apps.jovanyx.com/jregi/approval.py?is=BA1E5F0CC8984C1F8BD72...>

jesseita approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE Rama Iyer
Sheet Status: Approved

Client/Project	ACHVIX	PAVLYE	BHLTYE	Sammy	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Approved					4:00:00	10:00:00	11:00:00	5:00:00	8:00:00	8:00:00	9:00:00	46:00
Across various Production Support	Support	Regular	Billable		4:00	10:00	11:00	5:00	8:00	8:00	9:00	46:00

1 of 2

4/2/2013 12:38 PM

To: Ferran Melvick Page 14 of 22 2013-04-08 15:12:27 (GMT) 10004617982 From: Juan C. Miranda

8500033935221364920792.jpeg (JPEG Image, 2550 x 3300 pixels) - https://milestone.apps.jourmyx.com/jtime/8900033935221364920792.jpeg

HMSHOST
ATLANTA BREAD CO
ATLANTA INTERNATIONAL AIRPORT

270712 N104

CHK 1256

MAR06'13 7:19PM

TO GO

2 SAND BELLA CHIX 14.98

SUBTOTAL 14.98

COUNTY FEE 0.82

FOODTX ADD207001 1.05

AMOUNT PAID 16.85

XXXXXXXXXXXX2116

AMEX 16.86

--270712 Closed MAR06 07:19PM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

TIM SLANEY
404-938-1026
TIM.SLANEY@HMSHOST.COM

1770 Preston Road
Dallas, TX 75201
CITY 75201

Inst: PO (Center II) 8:00 PM
952 1042

Spring City 2 3.75
No Cash Any Pay 6.45
Charges

Subtotal 16.20
Tax 0.64

Walk In Total 11.04

MKT 11.04
MKT:108244

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Proud of future clients
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online ordering on the go
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Walk In

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Dallas, TX 75230
(972) 934-6446
Comments or Suggestions?
1-800-328-3786

HILTON DALLAS LINCOLN CENTRE
5470 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-6400
EXPRESS

10164 B11
CHK:1181 RMA Dst 0
MAR06'13 12:02PM
TO GO
1 Crn Crepe 9.99
No Side
No Side
XXXXXXXXXXXX2116
AMEX 10.81
Subtotal 9.99
Tax 0.82
Paymnt 10.81
10164 Check Closed
MAR06'13 12:05PM

CHECK: 9625
SERVER: 502 Blazona
DATE: MAR06'13 12:10PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 572293
RIVER

SUBTOTAL: 7.31
GRATUITY 1.00
TOTAL 8.31

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SUSAN
CUSTOMER SIGNATURE

To: FERRAN MEXICANA Page 15 of 22 2013-04-08 15:13:27 (GMT) 10064617992 From: Juan C. Mercedo
1641381380621364920733.jpeg (JPEG Image, 2550 x 3300 pixels) ... https://milestone.apps.journyx.com/jtime/1641381380621364920733.jpeg

EXPRESS MONEY CHEVRON
1875 HORTINGATE
IRVING, TX
PIN 88382946

03/06/13 18:02:38

E/AMEX
XXXXXXXXXXXX2116
Invoice# 4612564
Auth# 831425

Pump#: 7
6.914G @ \$ 3.689/G
UNLE/GelF \$ 25.98
Total \$ 25.98

Learn how to
EARN REWARDS
with a Chevron
of Texas
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

SANTANITA OLIVAN
8304 N. MACARTHUR BR BLVD
IRVING TX 75063
PHONE: 972-506-7755

TABLE # F1
CHECK# 29803.1
Closed to Credit Card

DATE/TIME: 3/8/2013 1:12:45 PM
CASHIER: 100101
STATION: 01
PARTY SIZE: 1

a synergy of taste and quality across
the globe...
every hour... every day...

Item Count: 4
1 PESARATTO \$7.95
1 KEURIG VADA (2) \$4.85
1 SP. MAD. COFFEE \$2.50
1 NO SUGAR \$0.00
Subtotal \$15.40
Tax \$1.27
Total before tip \$16.67
Tip Amount: \$3.00
Grand total: \$19.67

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

CHECK: 9828
SERVER: 602 Marie
DATE: MAR05'13 12:39PM
CARD TYPE: AMERICAN EXPRESS
ACCL #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 542206
R TYER

Credit \$16.67
CREDIT CARD PURCHASE \$16.67
Card Type: American Express
XXXXXXXXXX2116 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 280001200001
Auth Code: 546086
Card Entry Method: Swiped
APS46086
Opened: 3/8/2013 12:47:19 PM

***** Suggested Tip Based on Party Size & Dollar Amount *****
*** \$20= \$3, \$40= \$8, \$50= \$12, \$100= \$20
\$150= \$22, \$175= \$28.25, \$200= \$30 ***
Re Do Catering Order to the order

SUBTOTAL: 7.04
BRATUITY: 1.00
TOTAL: 18.04

Marie
CUSTOMER SIGNATURE

4/2/2013 12:39 PM

Farmer Market Page 10 of 22

2013-04-28 16:12:27 (GMT)

10504017892 From

<https://milestone.apps.journyx.com/jrnr/5583844584871364920753.pdf>

844584871364920753.pdf

ATLANTA, GEORGIA
Taxi Service Receipt

Date _____ Cab # _____
 Company _____
 Driver _____
 From _____
 To Airport Ride
 No. of Passengers _____
 Fare \$ 55.00
 Extra Airport SC:\$ _____
 Tip \$: _____
 TOTAL \$ 55.00

Thank you

To: Helen Melnick Page 17 of 22 2013-04-09 16:13:27 (GMT) 10564017892 From: Juan C. Mercado

Online Follo - 1910759265421364920764.pdf <https://milestone.apps.journyx.com/jtime/1910759265421364920764.pdf>



Hilton

HOTELS & RESORTS
HILTON DALLAS LINCOLN CENTRE

Name and Address
 IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30128

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-0276

Confirmation # 3502123802

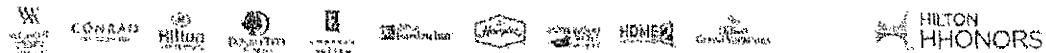
03/06/13 PAGE 1

Room 1801/R1E
 Arrival Date 02/24/13
 Departure Date 03/06/13
 Adult/Child 1/0
 Room Rate \$79.00
 Rate Plan L-J1
 HHonors # 842847534
 Airline: DL #2228305674

Reservations
 www.hilton.com or
 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/24/13	5700578	GUEST ROOM	\$79.00
02/24/13	5700578	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/24/13	5700578	STATE TAX	\$4.93
02/24/13	5700578	CITY TAX	\$5.64
02/25/13	5782320	GUEST ROOM	\$79.00
02/25/13	5782320	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/25/13	5782320	STATE TAX	\$4.93
02/25/13	5782320	CITY TAX	\$5.64
02/26/13	5794024	GUEST ROOM	\$79.00
02/26/13	5794024	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/26/13	5794024	STATE TAX	\$4.93
02/26/13	5794024	CITY TAX	\$5.64
02/27/13	5787112	GUEST ROOM	\$79.00
02/27/13	5787112	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/27/13	5787112	STATE TAX	\$4.93
02/27/13	5787112	CITY TAX	\$5.64
02/28/13	5788486	GUEST ROOM	\$79.00
02/28/13	5788486	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/28/13	5788486	STATE TAX	\$4.93
02/28/13	5788486	CITY TAX	\$5.64
03/01/13	5772430	GUEST ROOM	\$79.00
03/01/13	5772430	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/01/13	5772430	STATE TAX	\$4.93
03/01/13	5772430	CITY TAX	\$5.64
03/02/13	5775021	GUEST ROOM	\$79.00

The on-line of this is a courtesy information service, subject to DISNEY POLICY and SFR. Actual Mile kept in hotel records



To: Ramon Mercedes Page 18 of 22 2013-04-06 15:13:27 (GMT) 10004617892 From: Wm E. Mercedes

Online Folio - 1910759265421364920764.pdf

https://milestone.apps.journyx.com/jtime/1910759265421364920764.pdf



Hilton

HOTELS & RESORTS
HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
5235 CRESTHAVEN WALK
MABLETON, GA 30128

Hotel Address

5410 LBJ FREEWAY
DALLAS, TX 75240-6276

Confirmation # 5502123902

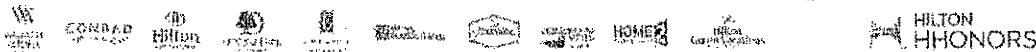
03/08/13 PAGE 2

Room 1801/KTE
Arrival Date 02/24/13
Departure Date 03/08/13
Adult/Child 1/0
Room Rate \$79.00
Rate Plan L-J1
HHonors # 842647534
Airline: DL #2229395874

Reservations
www.hilton.com or
1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/02/13	5775021	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/02/13	5775021	STATE TAX	\$4.83
03/02/13	5775021	CITY TAX	\$5.64
03/03/13	5777083	GUEST ROOM	\$79.00
03/03/13	5777086	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/03/13	5777086	STATE TAX	\$4.83
03/03/13	5777086	CITY TAX	\$5.64
03/04/13	5778148	GUEST ROOM	\$79.00
03/04/13	5778146	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/04/13	5778148	STATE TAX	\$4.83
03/04/13	5778148	CITY TAX	\$5.64
03/05/13	5781512	GUEST ROOM	\$79.00
03/05/13	5781512	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/05/13	5781512	STATE TAX	\$4.83
03/05/13	5781512	CITY TAX	\$5.64
03/08/13	5782443	*****2115	(\$810.50)
		** BALANCE **	\$0.00

The on-line folio is a courtesy information service, subject to Privacy Policy and Terms of Use; actual folio held in hotel records.



To: Ferrer Mercedes Page 19 of 22 2013-04-08 15:13:27 (GMT) 19084617892 From: Juan C Meriade

Invoice #523236825 - 9245265666051364920828.pdf https://milestone.apps.jourmyx.com/jtime/9245265666051364920828.pdf



Rental Credit : 2 credits have been awarded for this rental.

Rental Agreement #: 823236825

Invoice #: 53821050038

Renter Name: FANA IYER

Renter Address: 5235 CRESTHAVEN WALK

MABLETON, GA 30126

US

Rental Location

Pickup Date: 24-FEB-2013

Pickup Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Return Date: 06-MAR-2013

Return Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Vehicle Info

Model: 1LT EQUINOX

License Number: EX2K259

State/Province: TX

Vehicle Class Driven: Standard Recreational Auto R/C

Vehicle Class Charged: Intermediate 2/4 Door Car Auto R/C

Miles/Kms Driven: 122.0

Miles/Kms out: 10634.0

Miles/Kms In: 10756.0

Charges

TIME & DISTANCE 1 WEEK \$ 270.44 270.44

EXTRA - TIME & DISTANCE 3 DAY \$ 39.63 115.09

NO CHARGE DISTANCE 0.00 DISTANCE \$ 0.00 0.00

EQUIPMENT CHARGE 4.00/DAY 40.00

CUSTOMER TRANSPORTATION CHARGE 25.00

CONCESSION FEE RECOVERY 11.11 PCT 42.92

EXCESS SPORTS VENUE TAX 5 PCT 25.36

TEXAS REIMBURSEMENT FEE 1.59/DAY 15.90

MOVOR VEH RENTAL TAX (10.00%) 59.75

Total Charges (USD) 603.23

Payment

American Express 7803 06-MAR-2013 582.23

Amount Due (USD) 0.00

To: Fallon Merickel Page 20 of 22

2013-04-08 15:13:27 (GMT)

18504037992 Fallon Juan C Mercado

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Jessenia approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to Intercardo for Approval

Sheet History	Start/End	Activity	Rate	Day	Date	Hours
- Current	0:00	Active	15.00	Sun	03/10	0:00
- Change/Projects	10:00	Active	15.00	Mon	03/11	10:00
- Change/Projects	10:00	Active	15.00	Tue	03/12	10:00
- Change/Projects	10:00	Active	15.00	Wed	03/13	10:00
- Change/Projects	10:00	Active	15.00	Thu	03/14	10:00
- Change/Projects	10:00	Active	15.00	Fri	03/15	10:00
- Change/Projects	0:00	Active	15.00	Sat	03/16	0:00
- Change/Projects	58:00	Active	15.00	Sun	03/17	58:00

Reason for rejection:
(limited to 2000 characters)

<https://milestone.apps.journyx.com/jcgl/ksapproval.py?ts=25BF319B117E4197AAB0ADF54B0995F2&usr=537E3060D084...> 3/26/2013

To: Ferris McVicker Page 21 of 22

2013-04-08 10:10:27 (GMT)

1444-017892 From: Jessa G. Mercado

Approve Time Entry Sheet For User Rama Iyer

<https://mulesone.apps.journeyx.com/jlogin/approval.ppt?is=D4EFC4BA179143D398125482F...>

Jessenia approving Timesheet for Rama Iyer

YOURCOMPANYNAME HERE: Rama Iyer

Sheet Status: Submitted to Jmercado for Approval

Sheet History

Client/Project	ACTIVITY	Paytype	BILLTYPE	Commstat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Amos Farmers Production Support	Support	Regular	Billable		0:00	10:00	10:00	10:00	10:00	10:00	0:00
						10:00	10:00	10:00	10:00	10:00	50:00

Reason for rejection:
(Limited to 2000 characters)

1 of 2

4/2/2013 9:27 AM

To: Farren Merivoke Page 22 of 22

2013-04-08 10:48:27 (GMT)

10044817002 From: Juan C. Mercado

Approve Time Entry Sheet for User Name Iyer

Approved

Milestone Software Solutions: Ramp Iyer

Sheet Status: Approved

Client/Project
Approved

Atmos Ferrens Production Support Support Regular

Start Time	End Time	Day	Date
0:00	10:00	Sun	03/24
10:00	10:00	Mon	03/25
10:00	10:00	Tue	03/26
12:00	12:00	Wed	03/27
12:00	12:00	Thu	03/28
5:00	5:00	Fri	03/29
0:00	0:00	Sat	03/30
49:00	49:00		

Sheet History

<https://milestone.apps.jourmyx.com/jic/g/jeut.py?Milestone=593149>

1 of 2

4/8/2013 10:48 AM

To: Farren Mervicker Page 2 of 22

2013-04-08 15:12:27 (GMT)

18064612982 From: Juan C. Morales

Milestone Software Solutions Inc.
 11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-79
 Invoice Date: 4/8/2013
 Due Date: 5/8/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 6430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL. 32818

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of March 2013			
Hours Worked Period Ending 3/30/2013	258	120.00	30,960.00
Travel		1,021.83	1,021.83
Meals		230.91	230.91
Lodging		910.00	910.00

Thank You For Your Business

Total	\$33,122.74
Payments/Credits	\$0.00
Balance Due	\$33,122.74

To: Aaron Marvicko Page 3 of 22

2013-04-08 15:13:27 (GMT)

10004817892 From: Juan C Mercado

Approve Expense Entry Sheet For User Rama Iyer

<https://nitestone.apps.jourivx.com/jsp/expenseapproval.jsp?is=7A6602A9469247838026A07C...>

Jessenia approving Expensesheet for Rama Iyer
 Sheet Status: Submitted to Jomercado for Approval

Sheet History

Category	Item	Amount	Date	Day	Balance
Current	Aaron Ferrans Production Support Travel	55.00			55.00
	Aaron Ferrans Production Support Meals	24.45			81.62
	Aaron Ferrans Production Support Travel	303.30			309.30
SCHEDULE	Credit Card Upload US\$	1.77	02/24	Sun	307.53
	Credit Card Upload US\$	13.91	02/25	Mon	293.62
	Credit Card Upload US\$	8.64	02/26	Tue	284.98
	Credit Card Upload US\$	14.50	02/27	Wed	270.48
	Credit Card Upload US\$	5.41	02/28	Thu	265.07
	Credit Card Upload US\$	12.77	03/01	Fri	252.30
	Credit Card Upload US\$	49.15	03/02	Sat	203.15
Taxi	55.00				203.15
Dinner	24.45				228.60
Air Fare	303.30				531.90
Lunch	1.77				533.67
		392.74	01.80		34.29

Reason for Rejection:
 (Limited to 2000 characters)

1072

02/20/13 11:00 AM

To: Farren Merzicker Page 4 of 29

2013-04-08 16:19:27 (GMT)

180000171002 From: Juan S. Mercado

Approve Time Entry Sheet For User Rama Iyer

<https://m11astore.apps.jourmyx.com/jicg/ksapproval/pye?is=E807D0E0B6024482A3403F59...>

Jessenia approving timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to Inmercado for Approval

Sheet History

Current	Activity	Pay Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Arnos Farrens Production Support Support	Regular	Slabate		02/24	0:00	10:00	10:00	10:00	11:00	10:00	12:00
						10:00					6:30
						10:00					6:30

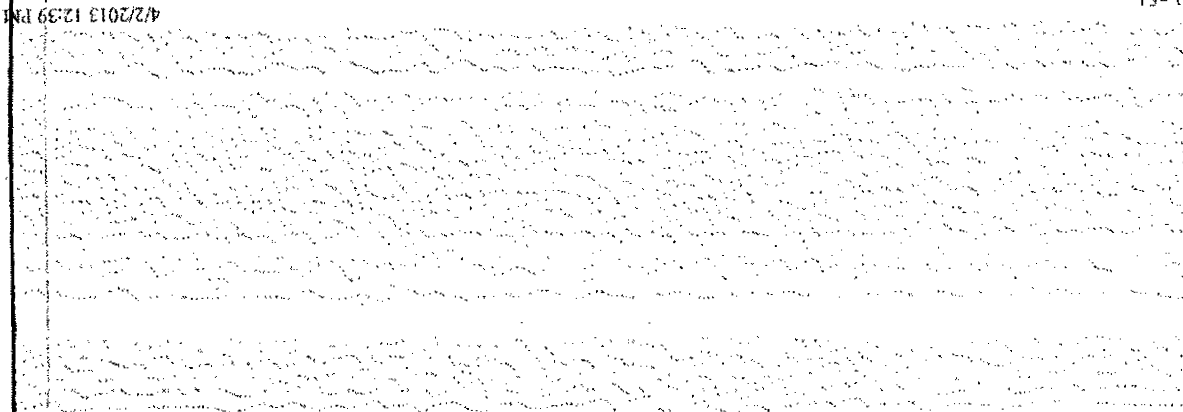
Reason for recheck:
(Limited to 2000 characters)

1 of 2

3/15/2013 9:17 AM

To: Parren Melvick Page 5 of 22 2013-04-06 15:13:27 (GMT) 16004617462 From: Juan C Mercado

1 of 1



*** THE END ***
SANTANA DRIVE
8041 PLYME 11715
PHONE: 672-506-7755

NAME: FRANK
ORDER # FZ
CHECK # 0819
DATE TIME: 2/26/2013 12:37:28 PM
CASHIER: 40181
PARTY SIZE: 2

NUMBER OF TABLES AND OCCUPANCY
US \$100.00
EVERY HOUR ... EVERY DAY
ADMI AVAILA \$2.50
SP. SERV. DISCRET \$5.00
NO. SEAT \$2.00
QUANTITY \$11.00
TAX \$1.91
TOTAL BEFORE TAX \$11.91
TIP amount: \$2.00
Grand Total: \$13.91

INQUIRY CARD PURCHASE \$11.91
Card Type: Amer. Express
*****2116 XX/XX
Transaction Type: PRE-AUTH
Ref. Num: 00001200001
Auth Code: 301000

Order: 2/26/2013 12:15:53 PM
Reason Suggested Tip Based on Party Size
R. Boliar Account #8888
See Price \$2.50, \$3.00, \$3.50, \$4.00, \$4.50, \$5.00
\$1.50, \$2.00, \$2.50, \$3.00, \$3.50
We Do Catering Order & To Go Order



1304 KILBURN AVE/ROSELAND
1374 Oakdale Ave
Palms, TX 75240
672-61-9098

Order #2257

0971 097138
Card #2257
098 8029 CARB 6.00
098028 BBT FORDI-17
CHORIS-ALTE
CASHIER: 40181
DATE: 2/26/2013
TAX \$1.91
TOTAL \$13.91

Tudo Total 12.77
Santana
12.77
4.18
1.13
Tudo Total 12.77

Enter the \$2.00 + 10% tip
and press the amount on or
1374 Oakdale Ave
Palms, TX 75240
Order #2257

For a Chance to Win a
Free Table go to
www.cafeadriano.com
(Diners in Espanol)

Top 991 08614
13610 Preston Road
Dallas, TX 75240
1972365-9657

2/27/2013 12:48:11 PM
Order 270376
1 Ck. Fed. Tax 31d 5.18
1 Disb. Serv. Tax 2.79
1 Meter 0.00
Sales Tax 7.59
TAX 0.63
Total 16.14
American Express 0.64
Auth: 000120000176
Approved: 580022

Thank you for visiting!
Your Order Number is:
270376
ONE IN

Order #270376
13610 Preston Road
Dallas, TX 75240
1972365-9657

To: Darren Merceder Page 9 of 22

2013-04-08 16:19:27 (GMT)

1004037502 From: Juan C. Mercado

904324698481364917506.jpeg (JPEG Image, 2550 x 3300 pixels) - See https://milestone.apps.journyx.com/jtime/904324698481364917506.jpeg



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 351-8887
Store: 312

Cashier: Florence
03/03/13 20:27:17

1 @ 2/ 8.00	
BC NETTLE NATURAL	2.51 F
360 COCONUT WATER	1.99 F
1 @ 2/ 4.00	
AMR COCONUT NO FLP	2.00 F
0.58 lb # 11b / 8.99	
PNTS WME BS NB OG	4.07 F
SANDWICH MID \$7	1.05 I
PALMESH COOKIES	5.99 F
SUBTOTAL 23.55	
8.25%	.58
TOTAL	24.13

HILTON DALLAS LINCOLN CENTER
5416 LBJ FRIEDMAN
DALLAS, TX 75240
(972) 991-9499
EXPRESS

CHECK: 51348
SERV#: 502 Biazona
DATE: MAR01'13 12:48PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXX211E
EXP DATE: XXXX
AUTH CODE: 615814
R FVER

SUBTOTAL: 5.41
GRATUITY: 1.00
TOTAL: 6.41

CUSTOMER SIGNATURE

TORCHYS TACO
5024 FOREST LANE SUITE 200
DALLAS, TEXAS 75230
972-726-0200

03/28/13 11:15am
Guests: 1 Torchys (Lunch Table 1STABLEF)
76

1. LUPINE HERE*	
1. LUPINE HERE*	
1. TORCHYS TACO	3.50
1. FRIED AVOCADO	3.50
1. CHIPS & QUESO	4.95
TAX 11.50	
SUBTOTAL 12.94	
TIP 1.98	
TOTAL	14.92

AMEX/0000000116/XXXX 5 4-05114
EVER, R (03) 02/28 11:15 17.34

Customer Copy

Debit card processing is currently
offline. As a consequence, we are
accepting transactions without
authorization. This charge will be
applied when the system is back online.
As a result, your statement transaction
date may be later than today's date.

We devote to the details.
Text messages and concerns to
512-820-0835



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 351-8887
Store: 312

Cashier: David
02/26/13 21:08:05

0.37 lb # 11b / 8.99	3.33 F
NYC WALNUT 1BY	
0.29 lb # 11b / 11.94	2.40 F
HONEY 1510 PEANUTS	8.60 I
SANDWICH MID \$8	
0.60 lb # 11b / 9.99	5.99 F
COOKIE BAR	
SUBTOTAL 19.72	
8.25%	.65
TOTAL	20.37

To: Ferran Movvicker Page 7 of 22

2013-04-04 15:15:27 (GMT)

1889467087 From: Juan C. Mercedo

3706339140161364917400.jpeg (JPEG Image, 2550 x 3300 pixels) - ... https://milestone.appa.journyx.com/ftime/3706339140161364917400.jpeg



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8887
Store:312

Cashier: Robin
02/25/13 19:26:29

0.72 lb #1lb / 8.99	
SC BRAZIL NUTS RAW	5.47 F
ZICO PLAIN H	3.99 F
SANDWICH HIO \$7	7.00 F
PALMTER COOKIES	5.99 F
SUBTOTAL	23.45
6.20X	58
TOTAL	24.03



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8887

Cashier:
02/24/13 19:17:09

JUST SAULT CHOP SH	2.99 F
ZICO PLAIN H	3.99 F
LAZO ORGANIC CHAI	7.00 F
SANDWICH HIO \$7	7.00 F
PALMTER COOKIES	5.99 F
SUBTOTAL	27.96
6.20X	58
TOTAL	28.44



Thank you
13801 Midway Rd. -101
Farmers Branch, TX 75244
972-239-8002

5

Host: Edna 02/25/2013
5 12:03 PM
10051

Order Type: Eat-In

Pick Any Top 6.99
P2 Bowl of Soup
P2 Vegetarian Veg Soup
1/2 Pizza
P2 Chicken & Pesto Pizza
ADD Piz Sliced Jalapeno 0.19

Subtotal 7.18
Tax 0.59

Eat-In Total 7.77

AMEX 7.77
Auth:534651

For Choosing Schlotzsky's
Have a Wonderful day!

--- Check Closed ---

of 1

4/2/2013 11:43 AM

To: Farren Marvicker Page 8 of 22

2013-04-04 15:13:27 (GMT)

18684617992 From: Juan C Mercado

1258914522521364917520.pdf

<https://milestone.apps.jourmyx.com/jtime/1258914522521364917520.pdf>

Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$: 55.00

Extra Airport SCS \$ _____

Tip \$: _____

TOTAL \$ 55.00

Thank you

of 1

4/2/2013 11:45 AM

To: Aaron Merivick Page 9 of 22 2013-04-08 12:23:27 (GMT) 10004017002 From: Juan C Mercedo

My Delta Receipts 6168670338581364917489.pdf http://dal100puapp023.atmosenergy.com/ultralite/PrintPreview?eid=264482... 4/2/2013 11:44 AM

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information
RAMAKRISHNAN SA IYER
Six Miles Number: 2229305874

Ticket Number: 006233302169

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ATL - DFW Sun 2 Apr 08 2013 DL 910	FLWN	U	S	25E
DFW - ATL Wed 08 Mar 2013 DL 1910	FLWN	Y	S	

Check your flight information online at delta.com or call the Delta flightline at 800.325.1999.
 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
 Please review Delta's check-in requirements and baggage guidelines for details.
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dal.gov>
 Do you have comments about service? Please email us to share them.

- Key of Terms
- * - Arrival date different than departure date
 - ** - Check-in required
 - *** - Multiple meals
 - *SS - Multiple seats
 - A - Air
 - B - Breakfast
 - C - Bagels / Beverages
 - D - Dinner
 - F - Food available for purchase
 - L - Lunch
 - LV - Depart
 - M - Movie
 - R - Refreshments, complimentary
 - S - Snack
 - T - Cold towel
 - V - Snacks for sale

FARE and TICKETING INFORMATION

FARE DETAILS: ATL DL DFW1345.12UD14A0NQ DL ATL116.74FD07A0S2 USD261.66END ZP ATLDWF XF ATLA.SDF#4.5

Fare	261.66	USD
Tax	43.44	TN
Total	305.10	USD

Yield with American Express card 2134

Detailed Tax Information

AT	5.00
UT	10.00
ST	9.00
ZP	7.50
Total:	41.50

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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 - Claim restrictions including time periods within which you must file a claim or bring action against us.
 - Our right to change terms of the contract.
 - Check-in requirements and other rules established when we may refuse carriage.
 - Our rights and limits of our liability for delay or failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rebooking.
 - Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.
- These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/emailprograms or delta.com/notifications.

Copyright Information

4/2/2013 11:44 AM

Top: Ferron, Mervin Page 10 of 22 2013-04-08 10:13:27 (AMT) 15864817892 From: JUAN C MALCERRO
4890689236051364917423.jpeg (JPEG Image, 2550 x 3300 pixels) - ... https://milestone.apps.journyx.com/time/4890689236051364917423.jpeg

HSHOST
ATLANTA BREAD CO
ATLANTA INTERNATIONAL AIRPORT

270712 H1na
CHK 1286
MAR06'13 7:19PM
TO GO
2 SAND BELLA CHIX 14.98
SUBTOTAL 14.98
COUNTY FEE 0.93
FOODTX A00207001 1.05
AMOUNT PAID 16.06
XXXXXXXXXX2116
AMEX 16.06
--270712 Closed MAR06 07:19PM--

1500 Primm Blvd
Dallas, TX 75210
(214) 362-6433
Bill: JN Collins #1 02/04/2013
TSP 3:00 PM
10184
Service Apply 3.75
RV (Auto) Conv Fee 6.00
Collection
Subtotal 10.20
Tax 5.81
Walk In total 11.04
AMEX
Auth:225144

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

TIN SLANEY
404-838-1025
TIN_SLANEY@HSHOST.COM

Do not visit this URL unless you are asked to do so.
Please do not provide your credit card information to anyone who contacts you.
If you have any questions, please call us at 1-866-228-3738.
Check Closed

Your order number is 10184

Walk In

La Madeleine
11800 Preston Rd, Suite 100
Dallas, TX 75239
(972) 253-6446
Comments or Suggestions?
1-866-228-3738

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75246
(972) 934-8400
EXPRESS

10184 Bill
CHK 1184
RMA
Mar06'13 12:03PM
TO GO
1 Chn Crisp 9.89
No Side
No Side
XXXXXXXXXX2116
AMEX 10.81
Subtotal 9.89
Tax 0.82
Payment 10.81
10184 Check Closed
Mar06'13 12:03PM

CHECK: 9625
SERVER: 502 Blazana
DATE: MAR06'13 12:18PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 572393
R 1VER
SUBTOTAL: 7.31
GRATUITY: 1.00
TOTAL: 8.31

Join our Cafe eClub
www.lamadeleine.com/eclub

CUSTOMER SIGNATURE

To: Faxon Merivick Page 11 of 22 2013 04-08 15:13:27 (GMT) 18064637882 From: Juan C. Merivick
2938006570181364917365.jpeg (JPEG Image, 2550 x 3300 pixels) - https://milestone.apps.journyx.com/jtime/2938006570181364917365.jpeg

EXPRESS WART CHEVR
3875 NORTHGATE
IRVING, TX
ITN 88382346

03/06/13 15:02:30

E/AMEX
XXXXXXXXXXXX2116
Invoice# 4612564
Auth# 821420

Pump# 7
G.914G @ # 3.689/G
UNLE/Self # 26.38
Total # 25.38

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

AMERICAN SUBWAY
3804 N. MACARTHUR DR BLDG
IRVING TX 75063
PHONE: 972-606-7755

TABLE # F1
CHECK# 28803.1
Closed to Credit Card

DATE/TIME: 3/3/2013 1:12:45 PM
CASHIER: 100101
STATION: 01
PARTY SIZE: 1

A variety of taste and quality across
the globe... every day ...

Item Count: 4

1 DESARATTO \$7.95
1 MEDIO VADA (2)* \$4.86
1 SP. NAO. COFFEE* \$2.50
1 NO SUBAR \$0.00

Subtotal \$15.40
Tax \$1.27
Total before tip \$16.67
Tip amount: 3.00
Grand total: 19.67

HILTON DALLAS LINCOLN CENTRE
5410 LB. FREEMAN
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

CHECK: 9828
SERVER: 602 Mario
DATE: MAR05'13 12:39PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 542206
R IVER

Credit \$16.67
CREDIT CARD PURCHASE \$16.67
Card Type: American Express
*****2116 XX/XX
Transaction From: PRE-AUTH
Ref Num: 280001203001
Auth Code: 546085
Card Entry Method: Swiped
AP548085
Opened: 3/3/2013 12:47:16 PM

***** Suggested Tip Base on Party Size & Dollar Amount *****
*** \$20= \$3, \$40= \$6, \$60= \$12, \$100= \$15
\$150= \$22, \$175= \$26.25, \$200= \$30
We Do Catering Order & to order

SUBTOTAL: 7.04
GRATUITY: 1.00
TOTAL: 8.04
CUSTOMER SIGNATURE: *Pam*

To: Farrell MacVicker Page 12 of 22

2013-04-08 10:10:27 (GMT)

10004017897 From: Juan C. Morales

Approve Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.journyx.com/jcgl/expenseapproval.mvc?ns=C00228E1ACTE40FB3A0B6...>

Jassenia approving Expensesheet for Rama Iyer
 Sheet Status: Submitted to Jernarcado for Approval

SHEET HISTORY

Category	Description	Amount	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Current	Amnos Ferraris Production Support Meals	Credit Card Upload US\$	19.67	8.33	8.04	10.81				46.83
Current	Amnos Ferraris Production Support Meals	Credit Card Upload US\$		11.44		16.06				31.23
Current	Amnos Ferraris Production Support Travel	Credit Card Upload US\$	24.13			591.22				615.35
Current	Amnos Ferraris Production Support Lodging/Room	Credit Card Upload US\$				916.00				916.00
Current	Amnos Ferraris Production Support Travel	Credit Card Upload US\$				55.00				55.00
Current	Amnos Ferraris Production Support Travel	Credit Card Upload US\$				25.30				25.30
Current	Amnos Ferraris Production Support Travel	Credit Card Upload US\$	43.80	19.35	5.04	1680.40	0.00	0.00	0.00	1671.59

Reason for rejection:
 (limited to 2000 characters)

VM

1 of 2

4/22/2015 12:38 PM

To: Karen Merwick Page 13 of 22

2013-04-09 15:12:27 (GMT)

10044917952 From: User: Rama Iyer

Approve Time Entry Sheet For User Rama Iyer

https://atlasstore.apps.joanyx.com/jsgl/ksapproval.jsp?is=BA1E5F0CC8984C1F8BD672..

jessenia approving timesheet for Rama Iyer

YOUR COMPANY NAME HERE: Rama Iyer

Sheet Status: Approved

SHEET HISTORY

Client/Project	Activity	Rate Type	Bill Type	Common	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Approved	Armas Farmers Production Support	Support	Regular	Billable	4:00	10:00	11:00	5:00	8:00	8:00	0:00	46:00

1 of 2

4/2/2013 12:38 PM

To: Farrah Marwick Page 14 of 22

2013-04-08 15:12:27 (GMT)

1084417982 From: Juan C. Mercado

8500033935221364920792.jpeg (JPEG Image, 2550 x 3300 pixels) - https://milestone.apps.journyx.com/jtime/8900033935221364920792.jpeg

HMSHOST
ATLANTA BREAD CO
ATLANTA INTERNATIONAL AIRPORT

270712 Nino

CHK 1256

MAR06'13 7:19PM

TO GO

2 SAND BELLA CHIX 14.98

SUBTOTAL 14.98

COUNTY FEE 0.02

FOODTX ADD207QD1 1.05

AMOUNT PAID 16.06

XXXXXXXXXX2116

AMEX 16.86

--270712 Closed MAR06 07:19PM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

TIM SLANEY
404-838-1025
TIM.SLANEY@HMSHOST.COM

YOUR COPY OF THIS RECEIPT IS VALID FOR 25% OFF

1190 Preston Road
Dallas, TX 75200
CHIK 261-9016

Unit: 38 Cashier: 11
REG: 0.05 IN
10142

Spring Salad 2 3.75
NY Fudge (reg) PB 0.45
Chocola

Subtotal 16.20
Tax 0.64

Walk In Total 11.04

AMEX 11.04
R12428214

ONLINE ORDERING HAS NEVER BEEN EASIER!
Pickup at future visits!
Scan barcode orders
Enable ordering on the go
PLACE YOUR NEXT ORDER ONLINE!

Walk In

La Madeleine
11930 Preston Rd, Suite 100
Dallas, TX 75200
(972)293-6446

Comments or Suggestions?
1-888-328-3706

10164 8111

CHK: 9181
MAR06'13 12:02PM

To Go

1 Cdn Crepe 9.99

No Side

No Side

XXXXXXXXXX2116

AMEX 10.81

Subtotal 9.99

Tax 0.82

Payment 10.81

10164 Check Closed
MAR06'13 12:05PM

Join our Cafe eClub
www.lamadeleine.com/eclub

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FRELWAY
DALLAS, TX 75240
19721 934-8400
EXPRESS

CHECK: 9525
SERVER: 502 Blazona
DATE: MAR04'13 12:18PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 572393
RIVER

SUBTOTAL: 7.31
GRATUITY: 1.00
TOTAL: 8.31

CUSTOMER SIGNATURE

To: Farooq Mawjidi Page 15 of 22 2013-04-08 16:13:27 (GMT) 10884817002 From: Juan C. Mawjidi

1641381380621364920733.jpeg (JPEG Image, 2550 x 3300 pixels) - ... https://milestone.apps.journyx.com/jtime/1641381380621364920733.jpeg

EXPRESS MART CHEVR
1076 NORINGATE
IRVING, TX
97N 80382346

CLAUDIA DIAZ
6304 N. MACARTHUR DR BLVD
IRVING TX 75063
PHONE: 972-508-7756

13/06/13 18:02:38

E/AMEX
XXXXXXXXXXXX2116
Invoice# 4812564
Auth# 831428

Pump# 7
G 914G @ \$ 3.659/G
UNLE/SELF \$ 28.98
Total \$ 28.98

Learn how to
EARN REWARDS
with a Chevron
of Texas
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

TABLE # F1
CHECK# 29803.1
Closed to Credit Card

DATE/TIME: 3/3/2013 1:12:45 PM
CASHIER: 100101
STATION: 01
PARTY SIZE: 1

a synergy of taste and quality across
the globe...
every hour... every day...

Item Count: 4
PESARATTU \$7.95
MEDAJ VADA (2) \$4.95
SP. MAD. COFFEE \$2.50
NO SUGAR \$0.00
Subtotal \$15.40
TAX \$1.27
Total before tip \$16.67
Tip amount: \$3.00
Grand total: \$19.67

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

Credit \$16.67
CREDIT CARD PURCHASE \$16.67
Card Type: American Express
XXXXXXXXXX2116 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 203001200001
Auth Code: 548085
Card Entry Method: Swiped
APS46085
Dated: 3/3/2013 12:47:16 PM

CHECK: 9828
SERVER: 602 Marie
DATE: MAR05'13 12:39PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 542206
R IYER

***** Suggested Tip Based on Party Size 1
& Dollar Amount *****
*** \$20= \$3, \$40= \$6, \$50= \$12, \$100= \$
\$150= \$22, \$175= \$26.25, \$200= \$30 ***
We Do Catering Order & To Order

SUBTOTAL: 7.04
GRATUITY: 1.00
TOTAL: 8.04
CUSTOMER SIGNATURE: *Ram*

844584871364920753.pdf

https://milestone.apps.jourmyx.com/itme/5583844584871364920753.pdf

ATLANTA, GEORGIA
Taxi Service Receipt

Date _____ Cab # _____
 Company _____
 Driver _____
 From _____
 To Airport Ride
 No. of Passengers _____
 Fare \$ 55.00
 Extra Airport SC:\$ _____
 Tip \$: _____
 TOTALS \$ 55.00

Thank you

To: Fernan Mervicio Page 17 of 22

2013-04-09 10:13:27 (GMT)

10664917832 From: Juan C. Mercedes

Online Folio - 1910759265421364920764.pdf

https://milestone.apps.journyx.com/jtime/1910759265421364920764.pdf



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30128

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75248-0276

Confirmation # 35021231802

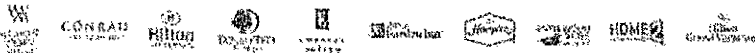
03/06/13 PAGE 1

Room: 1901/R1E
 Arrival Date: 02/24/13
 Departure Date: 03/06/13
 Adult/Child: 1/0
 Room Rate: \$79.00
 Rate Plan: L-J1
 H-Honors #: 612647534
 Airline: DL #2228395674

Reservations
 www.hilton.com or
 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/24/13	5760578	GUEST ROOM	\$79.00
02/24/13	5760578	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/24/13	5760578	STATE TAX	\$4.83
02/24/13	5760578	CITY TAX	\$5.64
02/25/13	5762328	GUEST ROOM	\$79.00
02/25/13	5762328	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/25/13	5762328	STATE TAX	\$4.83
02/25/13	5762328	CITY TAX	\$5.64
02/26/13	5764624	GUEST ROOM	\$79.00
02/26/13	5764624	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/26/13	5764624	STATE TAX	\$4.83
02/26/13	5764624	CITY TAX	\$5.64
02/27/13	5767112	GUEST ROOM	\$79.00
02/27/13	5767112	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/27/13	5767112	STATE TAX	\$4.83
02/27/13	5767112	CITY TAX	\$5.64
02/28/13	5769486	GUEST ROOM	\$79.00
02/28/13	5769486	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/28/13	5769486	STATE TAX	\$4.83
02/28/13	5769486	CITY TAX	\$5.64
03/01/13	5772430	GUEST ROOM	\$79.00
03/01/13	5772430	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/01/13	5772430	STATE TAX	\$4.83
03/01/13	5772430	CITY TAX	\$5.64
03/02/13	5775021	GUEST ROOM	\$79.00

The on-line eFolio is a courtesy informational service, subject to CANCELLATION, CHANGES AND FEES. Actual rates kept in travel records.



HILTON HONORS

To: Paron Mervick Page 18 of 22 2013-04-28 15:13:27 (GMT) 10064017992 From: Jan E. Mercede

Online Folio - 1910759265421364920764.pdf

https://milestone.apps.journyx.com/jdmc/1910759265421364920764.pdf



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
 5235 ORESTHAVEN WALK
 MABLETON, GA 30126

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Confirmation # 3502123982

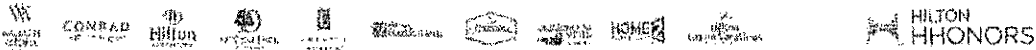
03/08/13 PAGE 2

Room: 1801/KTE
 Arrival Date: 02/24/13
 Departure Date: 03/08/13
 Adult/Child: 1/0
 Room Rate: \$79.00
 Rate Plan: L-J1
 HHonors #: 842647534
 Airline: DL #2229395874

Reservations
 www.hilton.com or
 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/02/13	5775021	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/02/13	5775021	STATE TAX	\$4.83
03/02/13	5775021	CITY TAX	\$5.64
03/03/13	5777086	GUEST ROOM	\$79.00
03/03/13	5777086	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/03/13	5777086	STATE TAX	\$4.83
03/03/13	5777086	CITY TAX	\$5.64
03/04/13	5778146	GUEST ROOM	\$79.00
03/04/13	5778146	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/04/13	5778146	STATE TAX	\$4.83
03/04/13	5778146	CITY TAX	\$5.64
03/05/13	5781512	GUEST ROOM	\$79.00
03/05/13	5781512	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/05/13	5781512	STATE TAX	\$4.83
03/05/13	5781512	CITY TAX	\$5.64
03/06/13	5782442	*****2116	(\$910.00)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy information service, subject to privacy policy and 2006 Uniformed Services University Health System (USUHS) actual folio kept in hotel records.



To: Parcel Services Page 19 of 22 2013-04-08 15:13:27 (GMT) 10004617892 From: Juan C. Mercado

Invoice #523236825 - 9245265666051364920828.pdf https://milestone.apps.jourmyx.com/jtime/9245265666051364920828.pdf



Rental Credits : 2 credits have been rewarded for this rental.

Rental Agreement #: 523236825

Invoice #: 50021050030

Renter Name: FAMA IYER

Renter Address: 5225 CRESTHAVEN WALK

MAULESTON, GA 30126

US

Rental Location

Pickup Date: 24-FEB-2013

Pickup Location: DALLAS FT NORTH AIRPORT

DALLAS / FT NORTH ARPT

DALLAS, TX 75261

US

Return Date: 06-MAR-2013

Return Location: DALLAS FT NORTH AIRPORT

DALLAS / FT NORTH ARPT

DALLAS, TX 75261

US

Vehicle Info

Model: 1LT EQUINOX

License Number: EX26290

State/Province: TX

Vehicle Class Driven: Standard Recreational Auto R/C

Vehicle Class Charged: Intermediate 2/4 Door Car Auto R/C

Miles/Kms Driven: 122.0

Miles/Kms Out: 10634.0

Miles/Kms In: 10756.0

Charges

TIME & DISTANCE 1 WEEK \$ 270.44 270.44

EXTRA - TIME & DISTANCE 3 DAY \$ 39.63 115.09

NO CHARGE DISTANCE 0.00 DISTANCE \$ 0.00 0.00

FACILITY CHARGE 4.00/DAY 40.00

CUSTOMER TRANSPORTATION CHARGE 20.00

CONCESSION FEE RECOVERY 11.1% PCT 42.92

EGRESS SPORTS VENUE TAX 5 PCT 25.36

TEXAS REIMBURSEMENT FEE 1.50/DAY 15.00

MOTOR VEH RENTAL TAX (10.00%) 59.72

Total Charges (USD) 603.23

Payment

American Express 7000 06-MAR-2013 582.23

Account Due (USD) 0.00

0/2 Subject to audit.

4/2/2013 12:40 PM

To: Erika Mervick Page 20 of 22

2013-04-09 15:12:27 (GMT)

18504017992 From: June C Mercado

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Jessenia approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to jmercado for Approval

Current	Activity	Pay Type	RH Type	Exemption	Sum	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Actos Parents Production Support	Support	Regular			03/10	03/11	03/12	03/13	03/14	03/15	03/16	
10:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	0:00	50:00
0:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	10:00	0:00	50:00

Reason for Rejection
(limited to 2000 characters)

<https://milestone.apps.jourmyx.com/jcgl/sapapproval.py?ts=258F319B117E4197AAB0ADDF54B0995F2&usr=537E3060DD84...> 3/26/2013

To: Ferron MacVicker Page 21 of 22

2013-04-09 10:13:27 (GMT)

18994917962 From: Jess G. Maradeo

Approve Time Entry Sheet For User Ramia Iyer

<https://milesone.apps.jouryx.com/jsp/issapproval.pvc?is=04EE64BA179143D398125482F...>

Jessenia approving Timesheet for Ramia Iyer

YOURCOMPANYNAME HERE: Ramia Iyer

Sheet Status: Submitted to Imercado for Approval

Sheet History

Client/Project	Activity	PayType	BillType	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Atmos Ferrans Production Support	Support	Regular	Billable		0:00	10:00	10:00	10:00	10:00	10:00	0:00
											50:00

Reason for rejection:
(limited to 2000 characters)

1 of 2

4/2/2013 9:21 AM

To: Farrah Mervicker Page 22 of 22

2013-04-08 16:13:27 (GMT)

18884817882 From: Juan C. Mercado

Approve Time Entry Sheet For User Rama Iyer

<https://millestone.apps.jourivx.com/jcgl/igul.pvc?Matcpna=193149>

Approved

Milestone Software Solutions: Rama Iyer

Sheet Status: Approved

Sheet History

Approved	Client/Project	Activity	Pay Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Approved	Abrams Farreus Production Support	Support	Regular		03/24	03/25	03/26	03/27	03/28	03/29	03/30	49:00
					0:00	10:00	10:00	12:00	12:00	5:00	0:00	49:00

1 of 2

4/8/2013 10:45 AM

To: Farren Mervicker Page 2 of 28

2013-04-04 10:03:27 (GMT)

1886017982 From: Juan C Mercedes

Milestone Software Solutions Inc.
 11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-76
 Invoice Date: 4/4/2013
 Due Date: 5/4/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL. 32818

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Kristina Harmon For The Month Of March 2013			
Hours Worked Period Ending 3/30/2013	295.5	120.00	35,460.00
Travel		3,079.32	3,079.32
Meals		509.23	509.23
Lodging		1,445.23	1,445.23

*PLEASE RATE TO
 FARREN MERVICKER*

Thank You For Your Business

Total	\$40,493.78
Payments/Credits	\$0.00
Balance Due	\$40,493.78

Approve Expense Entry Sheet For User Kristina Harmon

<https://missions.apps.journeys.com/jcgl/itsapproval.py?iss=54D625F8FDB34761A74D2D6F...>

Essenia approving Expensesheet for Kristina Harmon
Sheet Status: Submitted to jomercado for Approval

Sheet History

	Expense Code	Source	Currency	Amount	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Current												
Agnos Farmers Projects Meals		Credit Card Upload US\$		58,867					18,893		38,213	115,96
Agnos Farmers Projects Mileage		Credit Card Upload US\$		19,989					19,989			19,98
Agnos Farmers Projects Travel		Credit Card Upload US\$		573,807					573,807			573,80
				0,00	0,00	0,00	0,00	0,00	652,64	18,89	38,21	709,74

Reason for Rejection:
 (Limited to 2000 characters)

To: Ferron Mendez Page 3 of 28
 2013-04-04 10:36:27 (GMT)
 1 of 2

4/2/2013 10:36 AM

Approve Time Entry Sheet For User Kristina Harmon

<https://museion.eapps.journeyx.com/jcp/itsapproval.py?is=HEAD961E2B024A9F8C66F68C>

Jessenia approving Timesheet for Kristina Harmon

YOUR COMPANY NAME HERE: Kristina Harmon

Sheet Status: Submitted to jmercado for Approval

Sheet History

Client/Project	Activity	Est. Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Current												
Atmos Ferraris Projects Support	Regular	Regular	Billable	CIS Replacement	4:00	4:00	5:00					13:00
Atmos Ferraris Projects Support	Regular	Regular	Billable	Liberty	4:00	8:00	6:00	9:00	8:00	12:00	14:30	57:30
												70:30

Reason for reflection:
(Limited to 2000 characters)

To: Fabren Maryleker Page 4 of 28
1 of 2

2013-04-04 10:59:27 (GMT)

16664817062 From: Jupp @ Mercado

4/2/2013 9:51 AM

To: Farren Merickor Page 5 of 28
6197481152981364913414.pdf

2013-04-04 16:53:27 (GMT)

16664817882 From: Juan C Merced

https://milestone.apps.journyx.com/jtme/6197481152981364913414.pdf

195L1CPN1109228



PASSENGER RECEIPT
DUPLICATE

American Airlines

21 FEB 13

PASSENGER NAME
HARMON/KRISTINA

CAE AA DFW256.74CA07ERM1 AA CAE256.74GRR7ERM1 513.
AHEM ZICAEH1W XT7.80ZP9.00XCAE4.SDFM1.5

RECORD
LOCATOR
NRDJIC

CAE
DFW AA 3366 G 28FEB 6A07ER
CAE AA 2725 G 05MAR 6A07ER

Get the Citi(R) Platinum, Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901

NOT VALID FOR TRAVEL

FARE	513.48 USD	
TFC	38.52 US	FDP-TBM=IKXXXXXXXXXXXX1163
TFC	5.00 AY	0012319469924
TFC	16.80 XT	
TOTAL	573.80 USD	TPC=TAXES, FEES & CHARGES

STARBUCKS COFFEE 028
DALLAS FT NORTH INT'L AIRPORT

12164 KAVLA

CHK 5573 FEB28'13 0:31AM GST 3

Subtotal

1 OATMEAL	3.05
1 VAN SPCE LATTE G	5.00
1 VIA ITALI 3PK	3.25

SUBTOTAL	11.30
TAX	0.93
AMOUNT PAID	12.23
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX A3	12.23

THANK YOU FOR YOUR BUSINESS!!!
Tell us about your experience
will.collins@hmsHost.com
Will Collins 972.574.8710

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5984L04

Find Us On Facebook
www.facebook.com/HmsHost

TORCHYS TACO
5824 FOREST LAKE SUITE 200
DALLAS, TEXAS 75230
972-720-9200

Entr 109 02/28/13-A 11:16am
Guests 1 Torchys Tacos Table (STANDIE)
84

1..**FOR TIP**	
1..**FOR HERE**	
1..DRUSHFIRE	3.75
1..CHIPS & GUAC	4.95
1..FOUNTAIN DRINK	2.00

Items	10.70
Tax	.88
Subtotal	11.58

Tip _____

TOTAL _____

1 AMEX/XXXXXXXXXX1000/XXXX S A:525006
HARMON, KL 4938 02/28 11:16 11.58

Customer Copy

The devil's in the details.
Text comments and concerns to
512-520-0639

To: Farren McVicker Page 6 of 28
6197481152981364913414.pdf

2013-04-04 10:37:27 (GMT)

18654617893 From: Juan C Merced

https://milestone.apps.jourmyx.com/jtime/6197481152981364913414.pdf

OUTBACK STEAKHOUSE

0322a Table 104 #Party 1
BAR 1 B SvrGk: 41 8:13p 02/28/13

1 SALMON 7 14.99
1 CHOP SAL W/ 3.99
2 RITA X 8.50

FREE BLOOMIN ONION!!
ON YOUR NEXT VISIT WHEN YOU
COMPLETE OUR SURVEY

PLEASE VISIT: WWW.TELLOUTBACK.COM

ENTER SURVEY CODE BELOW:
312250-313008-204224

YOUR FEEDBACK IS IMPORTANT TO US!!

YOU WILL RECEIVE A VALIDATION CODE
UPON SURVEY COMPLETION.
BRING IN RECEIPT WITH VALIDATION CODE
TO ANY OUTBACK AND RECEIVE YOUR
FREE BLOOMIN ONION.

VALIDATION CODE: _____
OFFER VALID WITH
ANY ENTREE PURCHASE.

Sub Total: 27.48
(TAX 18.98, Othr 8.50) TAX: 1.57
02/28 9:15p TOTAL: 29.05

0322

Server: BAR 1 B (#75) Rec: 190
02/28/13 21:16, Swiped T: 104 Term: 4

Outback Steakhouse #4458
15180 Addison Rd
Addison, TX 75001
(972)982-0972
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1000
NO TRANSACTION APPROVED
AUTHORIZATION #: 500790
Reference: 0228010080322
TRANS TYPE: Credit Card SALE

CHECK: 29.05
TIP: 6.00
TOTAL: 35.05

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Lincoln Centre Cafe
www.cafeatlincocentre.com

CHECK 13576.1
Closed to Credit Card
DATE/TIME: 2/28/2013 10:02:58 AM
SERVER: ALMAS
STATION: 03

Item Count: 0
1 LATE GRANDE* \$5.50
1 ADD FLAVORED SYRUP* \$0.50
1 COFFEE GRANDE* \$1.90
Subtotal \$8.90
Tax \$0.50
Total before tip: \$9.40

Tip amount: _____
Grand total: _____
Credit: 56.50

CREDIT CARD PURCHASE \$5.50
Card Type: American Express
+1 972 982 0972
Transaction Type: PRE-AUTH
Ref Num: 250601210001
Auth Code: 570555
Card Entry Method : Swiped
AP576555

To: Faren Mervino Page 7 of 28
6197481152981364913414.pdf

2013-04-04 18:53:27 (GMT)

18064617882 From: Juan C Mervino

https://milestone.apps.journyx.com/jtime/6197481152981364913414.pdf

Welcome to Chick-fil-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson

Pei Wei Asian Diner
4801 Beltline Rd.
Addicks, TX 75254
(972) 764-0844

CUSTOMER COPY
3/1/2013 12:14:29 PM
EAT IN

Host: JAH Cashier: WZ 03/02/2013
19 LR 6:04 PM
20121
Edamame 2.95
PW Combo Black Pepper 6.45
Chicken
Sweet & Sour 9.35
Chicken
Drink 1.95
Drink 1.95
Subtotal 21.65
Tax 1.78

Order Number: 2280795
1 Meal-SpicySand 5.95
Spicy Sand
- Butter
Fries MD
Unswt/Lunde MD 0.20
1 CFA Sand 2.95
+ PJ Cheese 0.30
1 Unswt/Lunde LG 2.05
Sub. Total: \$11.45
Tax: \$0.94
Total: \$12.39

Dine In Total 23.43
AMEX 23.43
Auth:548262

Change \$0.00
American Express: \$12.39
Register:7 Tran Seq No: 2280796
Cashier: Jennifer
It was our pleasure serving you!
Have a wonderful day.

Pei Wei Gift Cards
are now available online.
Visit us at www.peiwei.com

--- Check Closed ---

American Express
Card Num : XXXXXXXXXXXX1009
Terminal : KA485217Z3001
Approval : 563342
Sequence : 046271

STARBUCKS Store #9443
15099 Midway Road
Addicks, TX (972) 386-8416

CHK: 735142
03/02/2013 06:03 AM
1753616 Drawer: 2 Reg: 2

Gr Latta 3.55
Hazelnut 0.50
Nonfat
Gr Blonde Roast 1.95
Gr Blonde Roast 1.95
Blueberry Oatmeal 3.45
Agave Syrup Toppin
Fruit Nut & Seed 2.25
Scone Cranberry Gr 14.78
AMEX
XXXXXXXXXXXX1009

Subtotal \$13.85
Tax \$1.13
Total \$14.78
Change Due \$0.00

--- Check Closed ---
3/2/2013 6:03 AM

Have you discovered our
easy-drinking blonde roast
coffee? So mellow, you'll be
surprised it's Starbucks.

Tu: Ferian Merylekar Page 8 of 28 2013-03-04 10:53:27 (GMT) 1000017002 Fernn Juan C Mercado

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.jourmyx.com/jtogi/tsapproval.py?ts=CCCFD8216EE046618F75BDFF4...>

jessenia approving Expensesheet for Kristina Harmon
Sheet Status: Submitted to jomercado for Approval

Sheet History

<u>Client/Project</u>	<u>Expense Code</u>	<u>Source</u>	<u>Currency</u>	<u>Comment</u>	Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09
- Current											
Atmos Farrers Projects	Meals	Credit Card Upload	US\$		21.99	50.23	39.20				111.42
Atmos Farrers Projects	Lodging/Room	Credit Card Upload	US\$				615.85				615.85
Atmos Farrers Projects	Mileage	Credit Card Upload	US\$				19.98				19.98
Atmos Farrers Projects	Travel	Credit Card Upload	US\$				301.42				301.42
					21.99	50.23	976.45	0.00	0.00	0.00	1048.67

Reason for rejection:
 (Limited to 2000 characters)

To: Farred Marvick Page 9 of 28

2013-04-04 18:55:27 (GMT)

18664817982 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://mlviewoneapps.journyx.com/jsg/approval.pw?ls=82EFAT10E6AE4A438B43048C6...>

Jessenia approving Timesheet for Kristina Harmon

YOUR COMPANY NAME HERE: Kristina Harmon

Sheet Status: Submitted to jmercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Atmos Farnus Projects Support	Regular		Billable	Liberty	11:00	10:00	8:00	8:00	6:00			43:00
Atmos Farnus Projects Support	Regular		Billable	CIS Replacement	11:00	10:00	8:00	8:00	10:00	5:00	0:00	52:00

Reason for rejection:
(Limited to 2000 characters)

1 of 2

4/2/2013 9:51 AM

To: Farren Mervicker Page 10 of 30
9572716803461364920430.pdf

2013-04-04 18:59:27 (GMT)

18004617802 From: Juan C. Merced

https://milestone.apps.jourmyx.com/jtime/9572716803461364920430.pdf

Panera Bread
Cafe 1226
Dallas, TX 75264
Phone: 972-788-1781

3/3/2013	2:22:09 PM
Cash Number: 354083	Cashier: Alisha
1 You Pick Two	8.98
1 Cup Chk Noname	
1 1/2 Spinach Power	
1 Md Soda	1.75
1 Choc Dual w Walnut	0.98
1 Apple	
Subtotal	11.73
Tax	0.97
Total	12.70
American Express	12.70
Acct:XXXXXXXX1009	
Auth Code:850527	
Trans#:2889	

View your Account at www.panera.com

MyPanera Member: XXXXXXXXXXXX54265
MyPanera Offers Earned:
\$2 off You Pick Two: 1 Exp Date:
(04/30/13)

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-499-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 383
Customer / Server: Kristina 5

Customer Copy

Eat In
Taco Bueno
Store# 3092
(972)239-5228

Ticket#473

3/4/2013	12:41:54 PM
1 Qkn Fajitas - Single	6.99
NO MexRce	
1 SM Self Serve	1.59
Subtotal	8.58
Tax	0.71
Total	9.29
American Express	9.29
Acct:XXXXXXXX1009	
Authorization: 511737	

Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 12635.1
Closed to Credit Card
DATE/TIME: 3/4/2013 10:46:18 AM
SERVER: ALHAS
STATION: 03

Item Count: 0	
1 COFFEE GRANDE*	\$1.95
1 LAYE GRANDE*	\$3.95
1 ADD FLAVORED SYRUP*	\$0.50
Subtotal	\$6.40
Tax	\$0.50
Total before tip:	\$6.90

Tip amount: _____
Grand total: _____

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
Card Type: American Express
XXXXXXXXXX1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 600177

Card Entry Method : Swiped
AP580177

To: Western Newsletter Page 12 of 26
 2013-03-04 18:53:27 (GMT)
 18884017892 FROM: Juan G Mercado

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.jourmyx.com/jegitsapproval.pyc?is=CFD1F67CD9F949459B532FDFS...>

jessenia approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Expense Code</u>	<u>Source</u>	<u>Currency</u>	<u>Comment</u>	Sun 03/10	Mon 03/11	Tue 03/12	Wed 03/13	Thu 03/14	Fri 03/15	Sat 03/16	
Current												
Atmos Farrans Projects	Mileage	Credit Card Upload	US\$				19.98		19.98		39.96	
Atmos Farrans Projects	Meals	Credit Card Upload	US\$				64.82	37.77	28.41		131.00	
Atmos Farrans Projects	Travel	Credit Card Upload	US\$				879.80		287.19		1166.99	
Atmos Farrans Projects	Lodging/Room	Credit Card Upload	US\$						350.22		350.22	
					0.00	0.00	964.60	37.77	685.80	0.00	0.00	1688.17

Reason for rejection:
 (Limited to 2000 characters)


To: Marion Morvicker Page 13 of 28

2013-04-04 16:53:27 (GMT)

16654617682 From: Juan G. Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://milestoneapps.journc.com/legu/approval.js?ts=9905370A20E745198EB39F1D1...>

 **Jessenia** approving Timesheet for Kristina Harmon
YOUR COMPANY NAME HERE: Kristina Harmon
Sheet Status: Submitted to Mercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Atmos Ferrans Projects	Support	Regular	Billable	Liberty	4:00	11:00	11:00	11:00	8:00	5:00	0:00
					4:00	11:00	11:00	11:00	8:00	5:00	0:00

Reason for rejection:
(limited to 2000 characters)

1 of 2

4/2/2013 9:28 AM

To: Fernan Morvicker Page 16 of 28
4049138886431364915611.pdf

2013-04-04 16:53:27 (GMT)

18544017592 From: Juan C Mercede

https://milestone.apps.journyx.com/jtime/4049138886431364915611.pdf

GRAND LUX CAFE

Dallas

0804 TABLE 994 WParty 1
LAUREN K Svrck: 28 21:19 03/13/13

Buffalo Chicken Rolls	9.95
Blud Wom Draft 28oz	7.00
Sub Total:	16.95
Tax:	0.82
Sub Total:	17.77
03/13 21:19 TOTAL:	17.77

Now Accepting Reservations

Join us for our
GRAND HAPPY HOUR
M-F 4p.m.-6:30p.m.

*** A SPECIAL INVITATION ***
The Grand Lux Cafe
would like to hear from you!

Provide your feedback from
today's visit and receive a

\$10.00 eGift Card

Valid at any of The Grand Lux Cafe
Restaurants nationwide
To participate go to
www.grandluxcafe.com/feedback

Enter This Survey Code

4030-300 *****

Survey must be c
3 days o

Eat in
Taco Bueno
Store# 3052
(972)239-5228

Ticket#04

3/13/2013
1 Ckn Fastlas - S1rgj:
NO Menu
1 MED Self Serve

12:43:16 PM
6.99
1.79
9.78
0.72
9.50
9.50

SubTotal	9.50
Tax	0.00
Total	9.50
American Express	9.50
Acct: xxxxxxxx1005	
Authorization: 506450	

0804
Server: LAUREN K Rec:431
03/13/13 21:47, Swiped T: 994 Term: 2

Grand Lux Cafe
13420 North Dallas Pkwy
Dallas, TX 75240
(972)305-3114
MERCHANT #: 067097075041

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXX1009
Name: KL HARRON
OO TRANSACTION APPROVED
AUTHORIZATION #: 558787
Reference: 0313010000604
TRANS TYPE: Credit Card SALE

CHECK:	17.77
TIP:	3.00
TOTAL:	20.77

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
Have a very GRAND Day!
Thank You!
--PLEASE LEAVE SIGNED COPY FOR SERVER!--

To: Fernon Mericler Page 17 of 28
4049138886431364915611.pdf

2013-04-04 18:53:27 (GMT)

18004617052 From: Juan C. Mercado

https://milestone.apps.jourayx.com/vtime/4049138886431364915611.pdf

Panera Bread
Cafe 1435
Dallas, TX 75230
Phone: 469-221-1197

3/14/2013 1:12:00 PM
Check Number: 530280 Cashier: Zach
1 You Pick Two 8.99
1 1/2 Bon Turk Bravo 1.85
1 1/2 Spinach Power 1.99
1 Md Soda 1.85
1 UNDECIDED 0.99
1 **BAG/ROLL
Subtotal 11.83
Tax 0.98
Total 12.81
American Express 12.81
Acct:XXXXXXXXXXXX1009
AuthCode:508590
Trans#:1991

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxxxx94265
MyPanera Offers Earned:
\$2 off You Pick Two: 1 (Exp Date:
04/10/13)

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number Is: 585
Customer / Pager: Kristina 33

Customer Copy

EXPRESS MARY CHEVR
5875 NORTHGATE
IRVING, TX
STN 00302346

03/14/13 17:37:23

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4615191
Auth# 598495

Pump#: 11
2.865G @ \$ 3.599/G
UNLE/Self \$ 10.31

Total \$ 10.31

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON



RA 623323069 Bill 0
Rental 12-MAR-2013 09:42 AM
DALLAS FT WORTH AIRPORT
Return 14-MAR-2013 05:44 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # 0S136326
Model TERRAIN
Class Driven SEAR Class Charged ICAR
License# 208K02 State/Province TX
M/Kms Driven 60
M/Kms Out 16520
M/Kms In 16570

VENTYX
Billing Ref 350668124
Charges No Unit Price Amount
I & S 3 Days 48.00 144.00*
UNLIM M/RCH 0 M/Kms 0.00*
TX REIMBURSEMENT 4.77*
SPORTS VEHICLE TAX 5 PCT 9.17
FACILITY CHARGE 12.00*
JUST TRANSPORTATION CHG 6.80*
CONCESSION FEE RECOV 16.00*
VEH RENTAL TAX @10.00% 16.34

Total Charges USD 210.88

Deposit AMEX 2006

Amount Due USD 210.88

* Taxable Items
Subject to Audit
Your Emerald Club Number is 690465122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-466-3334

To: Karen Mervick Page 18 of 28
4049138886431364915611.pdf

2013-04-04 16:59:27 (GMT)

18064617887 From: Juan C Mercedo

https://milestone.apps.jourmyx.com/jtime/4049138886431364915611.pdf

** TGI FRIDAY'S #0802 **
DFW AIRPORT

22 JOSH A

Tbl 307/2 Chk 4538 Gst 1
Mar 14 '13 06:15PM

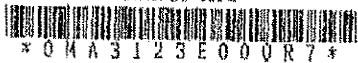
1 DRAGON CHIC NO RICE SUB 9.79
SMT FRIES
1 WATER 0.00



Food 9.79
Tax 0.81
06:15PM Amt. Due 10.60

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGI-FRIDAYS.COM OR
1-800-FRIDAYS

STRIPE CODE



* 0 M A 3 1 2 3 E 0 0 R 7 *

Didn't get stripes credit on
this visit? Just download the
Friday's mobile app and scan or
enter stripes code.

Not a member? Join via
our mobile app or
www.givememorestripes.com

** TGI FRIDAY'S #0802 **
DFW AIRPORT

Date: Mar 14 '13 07:16PM
Card Type: AMEX
Acct #: XXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE007573673188
Auth Code: 550957
Check: 4538
Table: 307/2
Server: 22 JOSH A

Subtotal: 10.60
TIP \$ 5.00
TOTAL \$ 15.60

** GUEST COPY **

Receipt

016312091721432013

Republic Parking System
Columbia Metropolitan Airport
330 Airport Blvd.
West Columbia, SC 29170

FeeComputer Number: 12
Entry Time: 3/12/2013 5:15 AM
Exit Time: 3/17/2013 9:43 PM
Duration: 5d 16h 28m
Op: Candace Deik
Receipt #: 00000000001631
Non-reatable tr #: 3146

Tran: 169
Ticket Number: 28343

Garage \$ 66.00
Total: \$ 66.00
American Express \$ 66.00
Last 4 Digits: 1009

Thank You!
Have a nice day!

To: Farren Merrick Page 18 of 28
4049138886431364915611.pdf

2013-04-04 16:03:27 (GMT)

18061917888 From: Jhon G Mercedes

https://milestone.apps.jourmyx.com/jtime/4049138886431364915611.pdf

EMBASSY SUITES DALLAS, 14021 NOEL ROAD
DALLAS, TX 75240
TELEPHONE 972-364-3640 FAX 972-364-3641

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, SC 29016
US

022/KNGB
3/12/2013 5:17:00PM
3/14/2013
1/0
\$151.05

RATE PLAN S-SRN
HH# 429116178 DIAMOND
AL
BONUS AL CAR

Confirmation: 81892945

3/14/2013 PAGE 1

3/12/2013	1577804	GUEST ROOM	\$151.05
3/12/2013	1577804	STATE TAX	\$9.06
3/12/2013	1577804	CITY TAX	\$10.79
3/12/2013	1577804	STATE COST - RECOVERY FEE	\$1.19
3/12/2013	1577804	TOURISM PID REIMBURSEMENT FEE	\$3.02
3/13/2013	1578207	GUEST ROOM	\$151.05
3/13/2013	1578207	STATE TAX	\$9.06
3/13/2013	1578207	CITY TAX	\$10.79
3/13/2013	1578207	STATE COST - RECOVERY FEE	\$1.19
3/13/2013	1578207	TOURISM PID REIMBURSEMENT FEE	\$3.02
WILL BE SETTLED TO AX *1000			\$350.22
EFFECTIVE BALANCE OF			\$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 6241 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

387768 A

0.00

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.epps.com/myr.com/jsp/egit/approval/pvc28.html?A=1860B95D524F0B928ED434D...>

Jessenia approving Timesheet for Kristina Harmon
YOUR COMPANY NAME HERE: Kristina Harmon
Sheet Status: Submitted to jmercado for Approval

Sheet History

Client/Project	Activity	Rate Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Amnos Parents Projects Support	Regular	Regular	Billable	CIS Replacement		6:00-8:00	10:30-12:30	6:00-7:00	10:00-10:50	11:00-11:00		22:30
Amnos Parents Projects Support	Regular	Regular	Billable	Uberly	03/17	8:00-14:00	16:30	13:00	10:50	11:00	0:00	36:00
					0:00	14:00	16:30	13:00	10:50	11:00	0:00	58:30

Reason for rejection:
(Limited to 2000 characters)

To: Rexon Mervick / Page 21 of 28 / 2013-04-01 16:23:27 (GMT) / 1006161788 / From: Juan G Mercado

Approve Expense Entry Sheet For User Kristina Harmon

Jessenia approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Source	Currency	Comment	Sun 03/24	Mon 03/25	Tue 03/26	Wed 03/27	Thu 03/28	Fri 03/29	Sat 03/30	
- Current												
Atmos Ferrans Projects	Travel	Credit Card Upload	US\$				573.60			343.43	917.23	
Atmos Ferrans Projects	Mileage	Credit Card Upload	US\$				19.98			15.96	39.86	
Atmos Ferrans Projects	Meals	Credit Card Upload	US\$				93.91	23.19	18.40	58.35	150.85	
Atmos Ferrans Projects	Lodging/Room	Credit Card Upload	US\$							479.16	479.16	
					0.00	0.00	644.59	23.19	18.40	900.92	0.00	1597.20

Reason for rejection:
 (Limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon
YOUR COMPANY NAME HERE: Kristina Harmon
Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Activity</u>	<u>Pay Type</u>	<u>Bill Type</u>	<u>Comment</u>	<u>Sun</u> 03/24	<u>Mon</u> 03/25	<u>Tue</u> 03/26	<u>Wed</u> 03/27	<u>Thu</u> 03/28	<u>Fri</u> 03/29	<u>Sat</u> 03/30	
<u>Current</u>												
Atmos Ferrans Projects	Support	Regular	Billable	CIS Replacement	4:00	3:00						7:00
Atmos Ferrans Projects	Support	Regular	Billable	Liberty	4:00	5:00	8:00	14:00	13:30	3:00	4:00	57:30
					8:00	9:00	8:00	14:00	13:30	8:00	4:00	64:30

Reason for rejection:
(limited to 2000 characters)

To: Fernan Merceder Page 24 of 28 2013-04-04 16:59:27 (GMT) 18664817002 From: Juan C Merceder

OUTBACK STEAKHOUSE

0205
Server: BAR 1 B (#75) Rec:199
03/26/13 21:00, Swiped T: 304 Term: 4

0205a Table 304 #Party 1
BAR 1 B SyrCk: 21 8:04p 03/26/13

Outback Steakhouse #4458
15100 Addison Rd
Addison, TX 75001
(972)392-0972
MERCHANT #:

1 SALMON 7 14.99
1 CHOP SAL W/ 3.99
2 RITA X 8.50

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1009
NO TRANSACTION APPROVED
AUTHORIZATION #: 661628
Reference: 0326010000235
TRANS TYPE: Credit Card SALE

Sub Total: 27.48
(TAX 18.90, Othr 8.50) TAX: 1.57
03/26 9:06p TOTAL: 29.05

HAVE FUN. GET REWARDS!
Earn points towards exciting rewards experiences and offers from Outback.
Register online at
www.MyOutbackRewards.com
and enter this code:

CHECK: 29.05
TIP: 6.00
TOTAL: 35.05

8430-60051-25-92

Code expires 30 days from date above.
Some restrictions apply.

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

TORCHYS TRCO
5924 FOREST LANE SUITE 200
DALLAS, TEXAS 75230
972-720-9200

Cntr 922 03/27/13-A 1:20pm
Guests 1 Torchys Tacos Table (STANDEE)

- 2..MOUNTAIN DRINK 4.00
- 1..CHIPS & QUESO 4.95
- 1..BURRITO 3.75
- 1..#FOR HERE**
- 1..#FOR HERE**
- 1..#FOR HERE**
- 1..BEEF TACO 3.75
- 1..#FOR HERE**
- 1..#FOR HERE**
- 1..#FOR HERE**

Items 16.45
Tax 1.36
Subtotal 17.81

TIP
TOTAL

1..AMEX/XXXXXXXXXX1009/XXXX \$ A:595362
HARMON, RL 4221 03/27 13:20 17.61

Customer Copy

The devil's in the details.
Text comments and concerns to
512-520-0339

To: Karen Melvick Page 26 of 28

2013-04-04 20:53:27 (GMT)

1004417992 From: Juan C. Mercedes

Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 13780.1
Closed to Credit Card
DATE/TIME: 3/27/2013 11:07:03 AM
SERVER: ALMAS
STATION: 03

Item Count: 0	

1 LATTE GRANDE*	\$3.55
1 ADD FLAVORED SYRUP*	\$0.50

Subtotal	\$4.05
Tax	\$0.33
Total before tip:	\$4.38
Tip amount:	1.00
Grand total:	5.38

Credit	\$4.38
CREDIT CARD PURCHASE	\$4.38
Card Type: American Express	
*****1000 XX/XX	
Transaction Type: PRE-AUTH	
Ref Num: 260001200001	
Auth Code: 578113	
Card Entry Method : Swiped	
AP678113	

Eat In
Taco Bueno
Store# 3092
(972)239-5228

Ticket#430

3/28/2013	1:45:34 PM
1 Ckn Fajitas - Single	6.99
NO MexRce	
1 SIDE OF Queso - 3 oz	1.29
1 MED Self Serve	1.79

SubTotal	10.07
Tax	0.83
Total	10.90
American Express	10.90

Acct: XXXXXXXXXXXX1009
Authorization: 579573

Receipt

015912092920142013

Republic Parking System
Columbia Metropolitan Airport
3301 Airport Blvd.
West Columbia, SC 29170

FeeComputer Number: 12
Entry Time: 3/26/2013 5:17 AM
Exit Time: 3/29/2013 11:14 PM
Duration: 3d 17h 57m
Op: JONNETTE F
Receipt #: 00000000002964
Non-resettable tr #: 4765

Trans: 159
Ticket Number: 51770

Garage	\$	40.00

Total:	\$	40.00
American Express	\$	40.00
Last 4 Digits:		1009

Thank You!
Have a nice day!

EXPRESS MARK CHEVR
5076 MORNINGATE
IRVING, TX
STN 00302346

03/29/13 17:30:16

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4620099
Auth# 561110

Pump#: 4
3.9570 @ \$ 3.699/G
UNLE/Self \$ 14.27

Total \$ 14.27

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

To: Forest Merivick Page 20 of 28

2013-04-04 14:03:27 (GMT)

1868-1617902 From: Juan C. Merced

HOU LIHAN'S

5225 Belt Ln Rd #226 | Dallas-Prestonwood
972.336.0689 | Store #166

DINING ROOM

Check: 87 Server: MARGARET S

Table Cover Party Date Time
707 2.5 2 03/29/2013 12:59:23
Seats: 1,2

- 1 SM SPIN/CHIPS 5.95
- 1 *TORT SOUP 1ST
- 1 *TOM SOUP 1ST
- 1 CHB CHX FING 10.95
- 1 CHB BUFF BLEU 10.95
- 1 NA MANGO TEA 2.59
- 1 NA STRAW TEA 2.59

Food Total: 33.03

Sub Total: 33.03

Tax: 2.72

TOTAL: 35.75

Freebies

Sign up for email and text updates
houlihan.com/freebies

Every Thursday after 4pm
select steak entrees come
with a cold-water
lobster tail or 5 jumbo
shrimp for just \$3.



RA 223404316 311 0
Rental 28-MAR-2013 10:05 AM
DALLAS FT WORTH AIRPORT
Return 29-MAR-2013 05:36 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARKIN
Vehicle # 0464455
Model BEETLE
Class Driver's Seat
License# NE27507 State/Province IL
Miles Driven 6
Miles Out 5067
Miles In 15776
Class Charged ICAR
State/Province IL

VENIX
Billing Ref 460854037
Charges No Inv 1 Price Amount
T & E 45.00 192.00*
LAWRY HARKIN 4 Days 0.00*
TX DELIVERY 0 Miles 6.36*
SPORTS RENTAL TAX 6 PCT 16.00*
FACILITY CHARGE 8.00*
CUSTOMER TRANSPORTATION CHG 21.33*
CONCESSION FEE READY 24.46
VEH RENTAL TAX 610.000 %
Total Charges USD 261.15

Deposit AMEX 2006
Amount Due USD 261.15

*Facility Users
Subject to Audit
Your Emerald Club Number is 696495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle
Customer Service Number 1-800-466-3334
12141018

0087

Server: MARGARET S Rec:110
03/29/13 13:55, Swiped T: 707 Term: 4

HOU LIHAN'S 166
5225 BELT LINE ROAD
DALLAS, TX 75254
(972)336-0689
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1009
Name: KL HARKIN
OO TRANSACTION APPROVED
AUTHORIZATION #: 503490
Reference: 032901000087
TRANS TYPE: Credit Card SALE

CHECK: 35.75

TIP: 1.00

TOTAL: 42.75

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
for copy -> customer

To: Farrah Mervicker Page 27 of 28

2013-04-04 10:53:27 (GMT)

18584912002 From: John C. Mervicker

**** TGI FRIDAY'S #0802 ****
DFW AIRPORT

S ALEX S

Tbl 304/1 Chk 6334 Bst 1
Mar29'13 06:12PM

1 DRAGON CHIC NU RICE SUB 9.79
SMT FRIES

Visit www.tgifsurvey.com within
48 hours, tell us about your
visit and get any appetizer up
to \$8 free on your next visit.
*SURVEY RULES: You may enter
up to one survey every 7 days.

Survey Code: 04W479PNX6RN

Thank you for participating!
This receipt with valid code
is required to redeem coupon.
Write survey Coupon Code here:

*Coupon must be
redeemed by 04-28-2013.

Valid at participating Friday's
locations. Not valid with any
other offer. 1 per table.
Terms at: <http://bit.ly/MzlpIT>

~~Want your stripes? Write down
your favorite notes & stripes
and count 'em for prizes & more!~~

Food 9.79
Tax 0.81
06:12PM Amt. Due 10.60

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1.800.878.4444

**** TGI FRIDAY'S #0802 ****
DFW AIRPORT

Date: Mar29'13 07:07PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008819885099
Auth Code: 561818
Check: 6334
Table: 304/1
Server: S ALEX S

Subtotal: 10.60
TIP \$ 5.00
TOTAL \$ 15.60

S

**** GUEST COPY ****

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 13833.1
Closed to Credit Card

DATE/TIME: 3/28/2013 8:58:27 AM
SERVER: ALMAS
STATION: 03

Item Count: 0

1 COFFEE GRANDE* \$1.99
1 LATTE GRANDE* \$3.55
1 ADD FLAVORED SYRUP* \$0.50

Subtotal \$6.00
Tax \$0.50
Total before tip: \$6.50

Tip amount: 6.00
Grand total: 7.50

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
Card Type: American Express
*****1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 280001200001
Auth Code: 511876

Card Entry Method : Swiped
AP511876

To: Parron Merviler Page 28 of 28

2013-04-04 10:58:27 (GMT)

10661017802 From: Juan C Mercede

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, SC 290180730
US

712/KNGN
3/26/2013 5:42:00PM
3/26/2013
1/0
\$127.88

RATE PLAN S-SRN
HH# 423116178 DIAMOND
AL
BONUS AL CAR

Confirmation: 87604446

3/29/2013 PAGE 1

3/26/2013	3044148	GUEST ROOM	\$127.88
3/26/2013	3044148	STATE TAX	\$7.67
3/26/2013	3044148	CITY TAX	\$11.51
3/27/2013	3044840	GUEST ROOM	\$127.88
3/27/2013	3044840	STATE TAX	\$7.67
3/27/2013	3044840	CITY TAX	\$11.51
3/28/2013	3045242	AUSTIN'S LOUNGE	\$37.98
3/28/2013	3045404	GUEST ROOM	\$127.88
3/28/2013	3045404	STATE TAX	\$7.67
3/29/2013	3045404	CITY TAX	\$11.51

WILL BE SETTLED TO AX *1009 \$479.16
EFFECTIVE BALANCE OF 50.00

ESTIMATED CURRENCY TOTAL

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 1,950 hotels and resorts in 91 countries, please visit hiltons.com.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

RIPARIAN LOUNGE
Embassy Suites

5002 Katarin
CHK 8031
SALMBN
Mar 28 '13 09:25PM
Est 0

1 Fish Special 24.00
1 Fire Rock Plate 5.50

SUBTOTAL 29.50
TAX 1.98
10:07PM TOTAL 31.48

ROOM CHARGE

TIP: 6.50
TOTAL: 37.98

PRINT NAME _____
SIGNATURE _____
ROOM # _____

To: Farren Mervicker Page 1 of 28

2013-05-08 16:14:22 (GMT)

10994617982 From: Juan C Mercado

FAX COVER SHEET

TO	Farren Mervicker
COMPANY	
FAX NUMBER	12145509298
FROM	Juan C Mercado
DATE	2013-05-08 16:13:57 GMT
RE	Milestone Invoice 2013-104

COVER MESSAGE

Farren,

I have attached invoice 2013-104 for services provided by Kristina for the month of April 2013. Let me know if you have any questions.

Thanks

Jessica

Milestone Software Solutions, Inc.

WWW.MYFAX.COM

To: Farren Mervicker Page 2 of 29

2013-05-08 15:14:22 (GMT)

10004017892 From: Juan S. Mercade

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-104
 Invoice Date: 5/8/2013
 Due Date: 6/7/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL. 32818

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Kristina Harmon For The Month Of April 2013			
Hours Worked Period Ending 4/27/2013	245.5	120.00	29,460.00
Travel		2,378.68	2,378.68
Meals		480.41	480.41
Lodging		892.37	892.37

Thank You For Your Business

Total	\$33,211.46
Payments/Credits	\$0.00
Balance Due	\$33,211.46

Approve Expense Entry Sheet For User Kristina Harmon

⊗ jessenia approving Expensesheet for Kristina Harmon

Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Source	Currency	Comment	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04	Fri 04/05	Sat 04/06	
- Current												
Atmos Farrans Projects	Mileage	Credit Card Upload	US\$					19.98			19.98	39.96
Atmos Farrans Projects	Travel	Credit Card Upload	US\$					573.80			352.30	926.40
Atmos Farrans Projects	Meals	Credit Card Upload	US\$					58.37	14.16	46.29	64.87	183.69
Atmos Farrans Projects	Lodging/Room	Credit Card Upload	US\$								451.19	451.19
					0.00	0.00	0.00	652.15	14.16	46.29	888.64	1601.24

Reason for rejection:
 (limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

= Client/Project	= Activity	= Pay Type	= Bill Type	= Comment	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04	Fri 04/05	Sat 04/06	
= Current												
Atmos Farrens Projects	Support	Regular	Billable	CIS Replacement	4:00	12:30	13:00	10:00		10:00	8:00	57:30
Atmos Farrens Projects	Support	Regular	Billable	Liberty					11:00			11:00
					4:00	12:30	13:00	10:00	11:00	10:00	8:00	68:30

Reason for rejection:
 (Limited to 2000 characters)

To: Ferran Merisier Page 5 of 29

2013.05.08 15:14:25 (GMT)

10664617562 From: Juan C. Mercede



PASSENGER RECEIPT
DUPLICATE

American Airlines

27MAR13

PASSENGER NAME
HARMON/KRISTINA

CAE AA 0FW256.74GAB7ERM1 AA CAE256.74GAB7ERM1 513.
48FND ZPCATDFW XT7.80ZP9.09XFCAE4.50FW4.5

RECORD
LOCATOR
IPHMSF

CAE
DFW AA 3366 G 03APR GA07ER
CAE AA 2725 G 06APR GA07ER

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

NOT VALID FOR TRAVEL

FARE	513.48 USD	
TFC	38.52 US	FOP-TBM*IKXXXXXXXXXXXX1163
TFC	5.00 AY	0012320842443
TFC	16.80 XT	
TOTAL	573.80 USD	TFC=TAXES, FEES & CHARGES

STARBUCKS COFFEE B14
DALLAS FT WORTH INT'L AIRPORT

12148 DANA

CHK 5077 APR03'13 8:56AM GST 2

Subtotal

1 HZLNT MACH G	4.70
1 OATMEAL	3.05
SUBTOTAL 7.75	
TAX	0.64
AMOUNT PAID	8.39
XXXXXXXXXXXXXXXXXX	XX/XX
ANEX A3	8.39

QUESTIONS OR COMMENTS
E-MAIL dfw.comments@hmshost.com
TEL: 972-574-4927



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8687
Store:312

Cashier: Myrlon
04/03/13 19:14:30

1 @ 2/ 5.00	
POPCRN THAI 30Z	2.50 TF
MFM SPINACH DIP	3.49 F
16OZ NT PLTRY SP	4.99 TF
1833 CHEDDAR	2.40 F
SEASIDE CHEDDAR	2.53 F
JSPR HILL CHEDDAR	1.38 F
0.27 lb @ 1lb / 9.99	
OLIVES & ANTIPASTI	2.70 TF
PIZZA 2 FOR 5	5.00 F
ROLL	.99 F
PAPAYA CHUNK	2.54 F
LINE CV	.49 F

SUBTOTAL 29.01
TAX 1.05 = 30.06

To: Farren McVicker Page 6 of 25

2013-05-06 10:14:22 (GMT)

18564617892 From: Juan S. Mercedes

Panera Bread
Cafe 1436
Dallas, TX 75230
Phone: 469-221-1197

Welcome to Chick-f11-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson

4/3/2013 12:44:11 PM
 Check Number: 360244 Cashier: Edgar
 1 You Pick Two 8.54
 1 Cup Broccoli Chdr
 1 P2 Ret Tky Apl Pan
 1 Md Soda 1.85
 1 COOKIE CHOC CHIP 0.99
 1 ***BAG/ROLL
 1 You Pick Two 6.99
 1 P2 Cluse Grill Chs
 1 Cup Creamy Tomato
 1 Md Soda 1.85
 1 No Meal Upgrade
 1 ***BAG/ROLL
 1 \$2 off UP2 - 2.00

SubTotal 18.22
 Tax 1.50
 Total 19.72
 American Express 19.72
 Acct:XXXXXXXX1009
 AuthCode:575214
 Trans#:5388

View your Account at www.mypanera.com
 You received a reward
 Received 1 Free Coffee, Hot Tea or Soda

MyPanera Member: xxxxxxxxxxxx04265
 MyPanera Offers Earned:
 Free Coffee, Hot Tea or Soda: 1 [Exp Date:
 06/02/13]

TELL US HOW WE ARE DOING
 AND YOU MAY WIN \$2000
 GO TO WWW.PANERALISTENS.COM
 OR CALL 1-800-699-0130
 WITHIN 48 HOURS/ MONTHLY DRAWING
 RULES AT WWW.PANERALISTENS.COM

HERE
 Your Order Number is: 344
 Customer / Paper: Kristina 25

Customer Copy

CUSTOMER COPY
 4/4/2013 1:05:06 PM
 EAT IN
 Order Number: 2328972

1 Meal-SpcySand 5.95
 Spcy Sand
 - Butter
 Fries MD
 Tea/Lmnda MD 0.20

Sub. Total: \$5.15
 Tax: \$0.51
 Total: \$5.66

Charge \$0.00
 American Express: \$6.66
 Register:7 Tran Seq No: 2328972
 Cashier:Patrice
 It was our pleasure serving you!
 Have a wonderful day.

American Express
 Card Num : XXXXXXXXXXX1009
 Terminal: KA48521723001
 Approval : 598979
 Sequence : 004565

Lincoln Centre Cafe
www.cafeatlincalincetre.com

CHECK# 14187.1
 Closed to Credit Card
 DATE/TIME: 4/4/2013 9:41:16 AM
 SERVER: ALMAS
 STA:104, 03

Item Count: 6
 1 COFFEE GRANDE* \$1.85
 1 LATTE GRANDE* \$2.55
 1 450 FLAVORED SYRUP* \$9.30
 Subtotal \$11.70
 Tax \$0.50
 Total before tip: \$12.20
 Tip amount: 1.00
 Grand total: 13.20

Credit \$6.50
 CREDIT CARD PURCHASE \$6.50
 Card Type: American Express
 #XXXXXXXXXX
 Transaction Type: PRE-AUTH
 Ref Num: 25010120001
 Auth Code: 575850

Card Entry Method : Swiped
 #573866

To: Faran Mervicker Page 7 of 28

2013-05-06 16:14:22 (GMT)

16664617992 From: Juan C. Mercado

Flying Fish
5100 Beltline Rd #740
Addison, TX 75245

Flying Fish
5100 Beltline Rd #740
Addison, TX 75245

82

Host: 04/05/2013
82 9:25 PM
10304

12 Fried Oysters 12.99
Premium Beer 3.95

Subtotal 16.94
Tax 1.40

Dine-In Total 18.34

AMEX 18.34
Auth:515469

Server: DOB: 04/05/2013
09:25 PM 04/05/2013
82/1 1/10304

AMEX 1048892
Card #XXXXXXXXXX1009
Magnetic card present: HARMON KL
Approval: 515469

Amount: \$ 18.34
Tip if you Want: 4.00
= Total: 22.34

Thank you and Come Again!
DID YOU GET YOUR
FISHING LICENSE
STAMPED TODAY ?

Thank you and Come Again!
DID YOU GET YOUR
FISHING LICENSE
STAMPED TODAY ?

--- Check Closed ---

This Copy for Your Record

11700 Preston Road
Dallas, TX 75224
(214) 752-0930

04/05/2013
1:20 PM
16656

Best: JPE Cashier #1
81.5

Edamame 2.95
Black Pepper 6.35
Chicken 1.95
Drink 1.95

Subtotal 15.20
Tax 1.25

Dine In Total 16.45

AMEX
Auth:502148

ONLINE ORDERING HAS NEVER BEEN EASIER!
Pickup at future times/dates
Save favorite orders
Mobile ordering on the go
PLACE YOUR NEXT ORDER ONLINE!
VISIT WWW.PEPPER.COM

--- Check Closed ---

To: Faren Marycker Page 6 of 29

2013-05-06 16:14:23 (GMT)

10954617982 From: Juan C. Mercado

H O U L I H A N ' S

5225 Belt Ln Rd #220 | Dallas-F Prestonwood
972.386.0689 | Store #166

DINING ROOM

Check: 86 Server: JAMES H

Table	Cover	Party	Date	Time
703	2.0	2	04/06/2013	14:55:38
Seats	1.2			

1	SM SPIN/CHIPS	6.95
1	SPIN CHY SAL	13.95
1	THAI WINGS	8.95
1	HART BLUEBERRY	7.75
1	CORONA LT B	5.00

ENJOY ONE FREE
APPETIZER
OR SMALL PLATE
DURING YOUR NEXT
VISIT TO HOULIHAN'S!
(with minimum
\$10 purchase
excluding tax
and gratuity)

LOG ONTO WWW.HOULIHANSFEEDBACK.COM
AND TELL US ABOUT YOUR EXPERIENCE
WITHIN THE NEXT 3 DAYS

ENTER CODE: 3166 0086 0402 56206

VALIDATION CODE: _____

Offer expires 30 days
from date of purchase.
Maximum value of \$9.00.
Not valid with other offers.

Food Total:	28.85
Beverage Total:	12.75
Sub Total:	41.60
Tax:	2.38
TOTAL:	43.98

Freebies

Sign up for email and text updates:
houl.hans.com/freebies

Every Thursday after 4pm
select steak entrees come
with a cold-water
lobster tail or 5 Jumbo
shrimp for just \$3.

Ref Code: NH-KCM-JG

0086

Server: JAMES H Rec: 06
04/06/13 15:51, Swiped T: 703 Term: 5

HOULIHAN'S 166
5225 BELT LINE ROAD
DALLAS, TX 75254
(972)386-0689
MERCHANT #:

CARD TYPE: AMERICAN EXPRESS
ACCOUNT NUMBER: XXXXXXXXXXXX1000
Name: KL HARMON
OO TRANSACTION APPROVED
AUTHORIZATION #: 615276
Reference: 0406010000086
TRANS TYPE: Credit Card SALE

CHECK: 43.98
TIP: 8.00
TOTAL: 51.98

X_____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

To: Farrah Merivick Page 9 of 28

2013-05-08 16:14:22 (GMT)

18664617992 From: Juan C. Mercado

** TGI FRIDAY'S #0902 **
DFW AIRPORT

20 TESS M

Tbl 311/1 Chk 4189 Gat 0
Apr06'13 06:10PM

1 FR GRN BEANS 7.29

Food 7.29
Tax 0.60
06:10PM Amt. Due 7.89

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1-800-FRIDAYS

STRIPES CODE



Didn't get stripes credit on
this visit? Just download the
Friday's mobile app and scan or
enter stripes code.

Not a member? Join via
our mobile app or
www.givememorestripes.com

** TGI FRIDAY'S #0902 **
DFW AIRPORT

Date: Apr06'13 06:40PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: C1C007730097446
Auth Code: 527205
Check: 4189
Table: 311/1
Server: 20 TESS M

Subtotal: 7.89
TIP \$ 5.00
TOTAL \$ 12.89

S

** GUEST COPY **

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 14255.1
Closed to Credit Card

DATE/TIME: 4/5/2013 9:15:16 AM
SERVER: ALMAS
STATION: 03

Item Count: 0

1 L ATTE GRANDE*	\$3.55
1 ADD FLAVORED SYRUP*	\$0.50
1 COFFEE GRANDE*	\$1.95
<hr/>	
Subtotal	\$6.00
Tax	\$0.50
Total before tip:	\$6.50

Tip amount: 6.00
Grand total: 12.50

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
Card Type: American Express
XXXXXXXXXX1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 555936

Card Entry Method : Swiped
AP555936

To: Fran Mercker Page 10 of 29

2013-05-06 16:14:22 (GMT)

10064017992 From: Juan S. Mercedo

Receipt

026411040622502013

Republic Parking System
Columbia Metropolitan Airport
3301 Airport Blvd.
West Columbia, SC 29170

FeeComputer Number: : 11
Entry Time: 4/3/2013 5:15 AM
Exit Time: 4/6/2013 10:59 PM
Duration: 3d 17h 43m
Op: HARRISHA J
Receipt #: 0000000000000000
Non-reatable tr #: 14790

Tran: 264
Ticket Number: 83611

Garage \$ 48.00

Total: \$ 48.00
American Express \$ 48.00
Last 4 Digits: 1009

Thank You!
Have a nice day!



RA 523444571 Bill 0
Rental 03-APR-2013 08:24 AM
DALLAS FT WORTH AIRPORT
Return 06-APR-2013 05:19 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARBON
Vehicle # DJ006282
Model VENZA
Class Driven FGAR Class Charged ICAR
License# B032176 State/Province TX
M/Kms Driven 70
M/Kms Out 14417
M/Kms In 14487

VENTYX	Billng Ref	CEEPER LEARN	Price	Amount
Charges	No Unit			
T & H	4 Days		48.00	192.00*
UNLN M/KM	0 M/Kms			0.00*
TX REIMBURSEMENT				8.36*
SPORTS VENUE TAX 6 PCT				12.22
FACILITY CHARGE				16.00*
CUST TRANSPORTATION CHG				8.00*
CONCESSION FEE BECDV				21.33*
VEH RENTAL TAX @10.000 %				24.46

Total Charges USD 281.16

Deposit AMEX 2005

Amount Due USD 281.16

* Taxable Items
Subject to Audit
Your Emerald Club Number is 688495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334

EXPRESS MARI CHEVR
6675 NORTINGATE
IRVING, TX
STN 00302346

04/06/13 17:14:26

E/AMEX
XXXXXXXXXXXX1889
Invoice# 4622225
Auth# 573497

Pump#: 3
4.294G @ \$ 3.619/G
UNLE/Self \$ 15.54

Total \$ 15.54

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

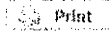
To: Farrah Merivicker Page 11 of 29

2013-05-08 10:14:22 (GMT)

10664617862 From: Juan C. Mercedo

Customer Receipt

<http://www.htallc.com/Customers/PrintCustomerReceipt.aspx?Payme...>



Itemized Receipt



HTA LLC. Customer Service: 877-860-1283

Customer Name: KRISTINA HARMON
Rental Agreement Number: 523444571
Rental Check-Out: 4/3/2013 9:24:00 AM (DALLAS, TX)
Rental Check-In: 4/6/2013 5:19:00 PM (DALLAS, TX)

CC Type: AMERICAN EXPRESS
CC Number: *****2006

Bill Number: 6H115409241
Total Cash Tolls: \$2.00
TollPass Convenience Fee: \$5.90 \$2.05 per toll usage day, max \$14.75 per rental
Total Charges: \$7.90

Toll Information

Toll DateTime	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
4/6/2013 5:10:38 PM	North Texas Tollway Authority	--	PGBT-MLP10		\$1.00
4/3/2013 9:32:52 AM	North Texas Tollway Authority	--	PGBT-MLP10		\$1.00

Please note that due to differences in each Transportation Agency's procedures in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTALLC reserves the right to bill these unposted tolls to your credit card as they are posted.

To: Karen Melvick Page 12 of 28

2013-05-06 16:14:22 (GMT)

18664617892 From: Juan C. Marade

EMBASSY SUITES DALLAS, 14021 NOEL ROAD
 DALLAS, TX 75240
 TELEPHONE 972-364-3640 FAX 972-364-3641

HARMON, KRISTINA
 117 LAKE STEPHEN LN
 BLYTHEWOOD, SC 29016
 US

420/KNGN
 4/3/2013 7:30:00PM
 4/6/2013

1/0
 ** \$132.05

RATE PLAN S-SRN
 HH# 423116178 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 85589003

4/6/2013 PAGE 1

4/3/2013	1586699	GUEST ROOM	\$132.05
4/3/2013	1586699	STATE TAX	\$7.92
4/3/2013	1586699	CITY TAX	\$0.43
4/3/2013	1586699	STATE COST - RECOVERY FEE	\$1.04
4/3/2013	1586699	TOURISM PID REIMBURSEMENT FEE	\$2.64
4/4/2013	1586983	GUEST ROOM	\$132.05
4/4/2013	1586983	STATE TAX	\$7.92
4/4/2013	1586983	CITY TAX	\$0.43
4/4/2013	1586983	STATE COST - RECOVERY FEE	\$1.04
4/4/2013	1586983	TOURISM PID REIMBURSEMENT FEE	\$2.64
4/5/2013	1586248	GUEST ROOM	\$125.10
4/5/2013	1586248	STATE TAX	\$7.51
4/5/2013	1586248	CITY TAX	\$0.93
4/5/2013	1586248	STATE COST - RECOVERY FEE	\$0.99
4/5/2013	1586248	TOURISM PID REIMBURSEMENT FEE	\$2.50

WILL BE SETTLED TO AX *1009 \$451.19
 EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 7784 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

389106 A

0.00

Approve Time Entry Sheet For User Kristina Harmon

Jessica approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11	Fri 04/12	Sat 04/13	
= Current												
Atmos Farrens Projects	Support	Regular	Billable	CIS Replacement	0:00	8:30	10:00	9:00	9:00	0:00	0:00	36:30
					0:00	8:30	10:00	9:00	9:00	0:00	0:00	36:30

Reason for rejection:
 (Limited to 2000 characters)

Approve Expense Entry Sheet For User Kristina Harmon

Jessie approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Source	Currency	Comment	Sun 04/14	Mon 04/15	Tue 04/16	Wed 04/17	Thu 04/18	Fri 04/19	Sat 04/20	
- Current												
Atmos Farrans Projects	Travel	Credit Card Upload	US\$			370.90			326.34		896.64	
Atmos Farrans Projects	Mileage	Credit Card Upload	US\$		45.20				45.20		90.40	
Atmos Farrans Projects	Meals	Credit Card Upload	US\$		42.77	46.17	25.61		23.46		138.01	
Atmos Farrans Projects	Lodging/Room	Credit Card Upload	US\$						441.18		441.18	
					0.00	658.27	46.17	25.61	836.18	0.00	0.00	
											1566.23	

Reason for rejection:
 (Limited to 2000 characters)

To: Farren Mervilker Page 15 of 28 2013-06-06 16:14:22 (GMT) 1000417582 From: Juan C. Matencado

Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Activity</u>	<u>Pay Type</u>	<u>Bill Type</u>	<u>Comment</u>	<u>Sun</u> 04/14	<u>Mon</u> 04/15	<u>Tue</u> 04/16	<u>Wed</u> 04/17	<u>Thu</u> 04/18	<u>Fri</u> 04/19	<u>Sat</u> 04/20	
= Current												
Atmos Farrens Projects	Support	Regular	Billable	CIS Replacement		10:30	11:00	13:00	8:30	12:00	6:00	61:00
					0:00	10:30	11:00	13:00	8:30	12:00	6:00	61:00

Reason for rejection:
 (Limited to 2000 characters)

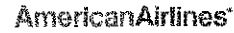
To: Faren Mericker Page 16 of 28

2013-05-08 16:14:22 (GMT)

16864617662 From: Juan C. Mercado



PASSENGER RECEIPT
DUPLICATE



09APR13

PASSENGER NAME
HARMON/KRISTINA

RECORD
LOCATOR
FDSQTY

CLT
DFW AA 831 S 15APR S007ERM
CLT AA 1912 S 18APR S007ER

CLT AA DFW255.82SDW7ERM1 AA CLT255.81SDW7ERM1 511.
63CND ZPCLTDFW X17.80ZP7.9BXFCLT3DFW4.5

Get the Citi(R) Platinum Select(R) / Advantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

FARE	511.63 USD	NOT VALID FOR TRAVEL
TFC	38.37 US	FOP-TBM*IKXXXXXXXXXXXX1163
TFC	5.00 AY	0012321278205
TFC	15.30 XT	
TOTAL	570.30 USD	TFC=TAXES, FEES & CHARGES

0913 0913 1130030



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store:312

Cashier: Liz
04/15/13 17:32:56

365 SPR WTR 750ML	.49 F
1 @ 2/ 5.00	
POPCHP SEA SLT/VIN	2.50 TF
MLT-SD CRK RSM OLO	3.39 F
WFM SPINACH DIP	3.49 F
160Z MT PLTRY SP	4.99 TF
0.24 lb @ 1lb / 9.99	
OLIVES & ANTIPASTI	2.40 TF
SEASIDE CHEDDAR	1.65 F
1833 CHEDDAR	2.40 F
BERRIES MIXED	4.94 F
PAPAYA CHUNK	3.14 F
LINE CV	.49 F

SUBTOTAL 29.88

Tax 230.70

HMSHOST
STARBUCKS BOOKS COFFEE
CHARLOTTE INTERNATIONAL AIRPORT

278507 Shante'

CHK 8909 GST 1
APR15'13 5:43AM

TO GO

1 HZLNT MACH G	5.00
Hazelnut Macchiato	
SUBTOTAL	5.00
TAX	0.41
AMOUNT PAID	5.41
XXXXXXXXXXXX1009	
AMEX	5.41

--278507 Closed APR15 05:43AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

704-359-4316
EMAIL US:CLTCUSTOMER@HMSSH0ST.COM

To: Ewan Mervicker Page 17 of 28

2013-05-06 16:14:22 (GMT)

10064817982 From: Juan C. Mercado

Welcome to Chick-fil-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson

CUSTOMER COPY
4/15/2013 12:36:24 PM
EAT IN

Order Number: 2345206

1 Meal-SpicySand 5.95
Spicy Sand
+ Butter
Fries MD
Tea/Lairde MD 0.20

ENJOY A FREE ORIGINAL CHICKEN SANDWICH ON US!

Go to www.mycfavisit.com
to complete a brief web survey
within 2 days of your visit.
Bring back this receipt with the
validation code to redeem for one
FREE Original Chicken Sandwich
Serial Num: 2060107-00692-1235-0415-35

Validation Code:
Please use by 5/15/2013
One Per Person Per Visit

Sub. Total: \$6.15
Tax: \$0.51
Total: \$6.66

Change \$0.00
American Express: \$6.66
Register: 7 Tran Seq No: 2345206
Cashier: Patrice

It was our pleasure serving you!
Have a wonderful day.

American Express
Card Num : XXXXXXXXXXXX1009
Terminal : KA48521723001
Approval : 579373
Sequence : 012696

Lincoln Centre Cafe
www.cafeatlincocentre.com

CHECK# 14836
Closed to Credit Card
DATE/TIME: 4/17/2013 9:40:30 AM
SERVER: ALMAS
STATION: 03

Item Count: 3
1 LATTIE GRANDE* \$3.55
1 GOD FLAVORED SYRUP* \$0.50
1 HUFFINS* \$1.69
Subtotal \$5.74
tax \$0.51
total before tip: \$6.25
Tip amount: 1.00
Grand total: 7.25

Credit \$6.21
CREDIT CARD PURCHASE \$6.21
Card Type: American Express
*****1065 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 2800120001
Auth Code: 603458
Card Entry Method : Swiped
AP06486

Eat In
Taco Bueno
Store# 3092
(972)239-5228

Ticket#427

4/16/2013 12:44:34 PM
1 Ckn Fajitas - Single 6.99
NO MexRce
1 SIDE OF Queso - 3 oz 1.29
1 LG Self Serve 1.99

SubTotal 10.27
Tax 0.85
Total 11.12

American Express 11.12
Acct: XXXXXXXXXXXX1009
Authorization: 513456

3449-9238-8230-2781
Please tell us about your experience
so we can be more Bueno and receive

REF TACO nr BRW purTTM

To: Eamon Mervicker Page 16 of 28

2013-05-06 16:14:22 (GMT)

16664817882 From: Juan C. Mercado

** TGI FRIDAY'S #0802 **
DFW AIRPORT

22 JOSH A

Tb1 312/2 Chk 5769 Est 0
Apr'13 06:38PM

1 SPINACH DIP 9.49

Food 9.49
Tax 0.78
06:39PM Amt. Due 10.27

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1-800-FRIDAYS

STRIPES CODE



Didn't get stripes credit on
this visit? Just download the
Friday's mobile app and scan or
enter stripes code.

Not a member? Join via
our mobile app or
www.givememorestripes.com

** TGI FRIDAY'S #0802 **
DFW AIRPORT

Date: Apr'13 07:47PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA0089665966171
Auth Code: 520843
Check: 5769
Table: 312/2
Server: 22 JOSH A

Subtotal: 10.27

TIP \$ 5.00

TOTAL \$ 15.27

S

** GUEST COPY **

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 14891.1
Closed to Credit Card

DATE/TIME: 4/18/2013 8:22:58 AM
SERVER: ALHAS
STATION: 03

Item Count: 0

=====

1 COFFEE GRANDE*	\$1.95
1 LATTE GRANDE*	\$3.55
1 ADD FLAVORED SYRUP*	\$0.50
1 BANANA	\$0.09

=====

Subtotal \$6.69
Tax \$0.50
Total before tip: \$7.19

Tip amount: 1.00
Grand total: 8.19

Credit \$7.19

CREDIT CARD PURCHASE \$7.19
Card Type: American Express
*****1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 594810

Card Entry Method : Swiped
AP584810

To: Eileen Morvicker Page 18 of 28

2013-08-08 16:14:22 (GMT)

OUTBACK STEAKHOUSE

0384b Table 204 #Party 1
BAR 1 B SvrCk: 57 8:39p 04/16/13

2 RITA X 8.50
1 SALMON 7 14.99
1 CHOP SAL W/ 3.99

FREE BLOOMIN ONION!!
ON YOUR NEXT VISIT WHEN YOU
COMPLETE OUR SURVEY

PLEASE VISIT: WWW.TELLOUTBACK.COM

ENTER SURVEY CODE BELOW:
914151-333006-484824

YOUR FEEDBACK IS IMPORTANT TO US!!

YOU WILL RECEIVE A VALIDATION CODE
UPON SURVEY COMPLETION.
BRING IN RECEIPT WITH VALIDATION CODE
TO ANY OUTBACK AND RECEIVE YOUR
FREE BLOOMIN ONION.

VALIDATION CODE: _____
OFFER VALID WITH
ANY ENTREE PURCHASE.

Sub Total: 27.48
(TAX 18.90, Othr 8.50) TAX: 1.57
04/16 10:18p **TOTAL: 29.05**

HAVE FUN. GET REWARDS!

Earn points towards exciting rewards,
experiences and offers from Outback.
Register online at
www.MyOutbackRewards.com
and enter this code:

8438-80041-15443

Code expires 30 days from date above.
Some restrictions apply.

0384

Server: BAR 1 B (#75) Rec: 181
04/16/13 22:17, Swiped T: 204 Term: 4

Outback Steakhouse #4458
15190 Addison Rd
Addison, TX 75001
(972)392-0972
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1009
00 TRANSACTION APPROVED
AUTHORIZATION #: 532765
Reference: 0416010000384
TRANS TYPE: Credit Card SALE

CHECK: 29.05

TIP: 6.00

TOTAL: 35.05

X _____
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Receipt

Daily Garage
Daily temp exit 207

from: 04/15/13 05:22:00
to: 04/15/13 01:28:32

Amount to pay: \$28.00

American Express
XXXX XXXXXX XXXX

To: Farrah McVicker Page 20 of 29

2013-05-08 16:14:22 (GMT)

10604817892 From: Juan C. Mercado

TORCHYS TACO
5824 FOREST LANE SUITE 200
DALLAS, TEXAS 75230
972-720-9200

Cntr 242 04/17/13-A 12:07pm
Guests 1 Torchys (1212) Table (STANDEE)
36

1. **FOR HERE**
1. **FOR HERE**
1. BRUSHFIRE 3.75
1. CHEPS & QUESO 5.25
1. FOUNTAIN DRINK 2.25
1. THE WRANGLER 3.50
1. FOUNTAIN DRINK 2.25

Items 17.00
Tax 1.40

Subtotal 18.40

Tip _____

TOTAL _____

1.AMEX/XXXXXXXXXXXX1009/XXXX S A:502676
HARMON, KL 7374 04/17 12:07 18.40

Customer Copy

The devil's in the details,
Text comments and concerns to
512-620-0839



RA 523605612 Bill 0
Rental 16-APR-2013 09:29 AM
DALLAS FT WORTH AIRPORT
Return 16-APR-2013 05:47 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # DH640822
Model CHARGER
Class Driven FCAR Class Charged HCAR
License# 8YK3076 State/Province TX
M/Rms Driven 68
M/Rms Out 2224
M/Rms In 2312

VENTYX
Billing Ref 1382118
Charges No Unit Price Amount
T & H 4 Days 48.00 192.00*
UNLIM M/RM 0 M/Rms 0.00*
TX REIMBURSEMENT 8.38*
SPORTS VENUE TAX 5 PCT 12.22
FACILITY CHARGE 16.00*
CUST TRANSPORTATION CHG 8.60*
CONCESSION FEE RECOV 21.33*
VEH RENTAL TAX @10.000 % 24.46

Total Charges USD 281.16

Deposit AMEX 2008

Amount Due USD 281.16

* Taxable Items
Subject to Audit
Your Emerald Club Number is 590495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-465-3334

EXPRESS MARY CHEVR
5875 NORTHGATE
IRVING, TX
STN 88382346

04/18/13 17:42:29

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4625747
Auth# 553356

Pump# 3
4.911G @ \$ 3.499/G
UNLE/Self \$ 17.18
Total \$ 17.18

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

To: Karen Merivick Page 21 of 28 2013-05-08 16:14:22 (GMT) 18554517882 From: Juan C. Mercedo

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
 DALLAS, TX 75243
 TELEPHONE 972-234-3300 FAX 972-437-4247

HARMON, KRISTINA
 117 LAKE STEPHEN LN
 BLYTHEWOOD, SC 290168730
 US

815/KGNS
 4/15/2013 5:59:00PM
 4/18/2013
 1/0
 \$127.88

RATE PLAN S-SRN
 HH# 423116178 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 81165532

4/18/2013 PAGE 1

4/15/2013	3055673	GUEST ROOM	\$127.88
4/15/2013	3055673	STATE TAX	\$7.67
4/15/2013	3055673	CITY TAX	\$11.51
4/16/2013	3050213	GUEST ROOM	\$127.88
4/16/2013	3056213	STATE TAX	\$7.67
4/16/2013	3056213	CITY TAX	\$11.51
4/17/2013	3056749	GUEST ROOM	\$127.88
4/17/2013	3056749	STATE TAX	\$7.67
4/17/2013	3056749	CITY TAX	\$11.51
WILL BE SETTLED TO AX *1009			\$441.18
EFFECTIVE BALANCE OF			\$0.00

ESTIMATED CURRENCY TOTAL

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

503121 A

0.00

Approve Expense Entry Sheet For User Kristina Harmon

Jessenia approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Source	Currency	Comment	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27	
= Current												
Atmos Farrens Projects	Travel	Credit Card Upload	US\$				405.30					405.30
Atmos Farrens Projects	Mileage	Credit Card Upload	US\$				19.96					19.96
Atmos Farrens Projects	Meals	Credit Card Upload	US\$				33.09	16.27	47.41	18.10	43.84	158.71
					0.00	0.00	458.37	16.27	47.41	18.10	43.84	583.99

Reason for rejection:
 (Limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

Page 1 of 2

jessenia approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27	
= Current												
Atmos Farrens Projects	Support	Regular	Billable	CIS Replacement	8:00	10:00	13:00	13:00	12:00	11:00	10:00	77:30
Atmos Farrens Projects	Support	Regular	Billable	Liberty						1:00	1:00	2:00
					8:00	10:00	13:00	13:00	12:30	12:00	11:00	79:30

Reason for refection:
 (Limited to 2000 characters)

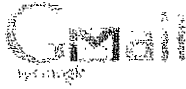
To: Fabian Mervicker Page 24 of 28

2013-05-06 16:14:22 (GMT)

16664617882 From: Juan C. Mercado

Gmail - E-Ticket Confirmation-LWMBZF 23APR

https://mail.google.com/mail/?ui=2&ik=ed09ba73b0&view=pt&cat...



Kristina Harmon <kristina.l.harmon@gmail.com>

E-Ticket Confirmation-LWMBZF 23APR

American Airlines@aa.com <notify@aa.globalnotifications.com>

Tue, Apr 16, 2013 at 9:59 PM

To: "KRISTINA.L.HARMON@GMAIL.COM" <KRISTINA.L.HARMON@gmail.com>

American Airlines

Reservations

Airfare Miles

My Account

Help



Ticket Issued: Apr 16, 2013

Kristina L. Harmon,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

Book a hotel

Book a Car

Buy Trip Insurance

AVIS

Up to 15% off plus up to 2,000 AAdvantage® bonus miles. Sign now.

Budget

Get up to 20% off plus up to 2,000 AAdvantage® bonus miles. Sign now.

citi **Advantage**

Earn 25,000 bonus miles when you use Citi Quick Card. Apply now.

Admiral's Club

Up to 10% off oneworld® flights on AA as low as \$99. Sign now.

Record Locator

LWMBZF



To: Fabian Merivicker Page 26 of 28

2013-05-08 16:14:22 (GMT)

10004617882 From: Juan C. Meraz

Gmail - E-Ticket Confirmation-LWMBZF 23APR

https://mail.google.com/mail/?ui=2&ik=ed09ba73b0&view=pt&caL...

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	3360	COLUMBIA TUE 23APR 8:20 AM	DALLAS FT WORTH TUE 23APR 8:05 AM	G
Operated By American Eagle Airlines				
Kristina Harmon	Seat 12C	Economy	FF#: 2R9B648 PLT	Food For Purchase
 American Airlines	2726	DALLAS FT WORTH TUE 30APR 8:00 PM	COLUMBIA TUE 30APR 11:20 PM	G
Operated By American Eagle Airlines				
Kristina Harmon	Seat 12A	Economy	FF#: 2R9B648 PLT	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Kristina Harmon	0012321570624	356.74	48.56	405.30
 Master Card XXXXXXXXXXXX1163				\$ 405.30

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines
 BAG ALLOWANCE -CAEDFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 BAG ALLOWANCE -DFWCAE-02 Pieces/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 1ST-CHECKED BAG FEE-CAEDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 1ST-CHECKED BAG FEE-DFWCAE-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 2ND-CHECKED BAG FEE-CAEDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 2ND-CHECKED BAG FEE-DFWCAE-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportcheckin.

To: Ewan Merwick Page 27 of 28

2013-06-08 16:14:22 (GMT)

10904617992 From: Juan C. Mercado

Welcome to Chick-f(1)-A
Irwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store: 312

CUSTOMER COPY
4/24/2013 12:48:49 PM
EAT IN

Order Number: 2359505

1 Meal-SpcySand	5.95
Spicy Sand	
- Butter	
Fries MD	
Tea/Limnde MD	0.20
Sub. Total:	\$6.15
Tax:	\$0.51
Total:	\$6.66

Change	\$0.00
American Express:	\$6.66
Register:7	Tran Seq No: 2359505

Cashier:Patricia
It was our pleasure serving you!
Have a wonderful day.

American Express
Card Num : XXXXXXXXXX1009
Terminal : KA48521723001
Approval : 594137
Sequence : 019666

Cashier: David
04/25/13 19:32:56

M.T-SD CRK RSM OLD	3.39 F
WFM SPINACH DIP	3.43 F
365 SPR WTR 750ML	.49 F
0.25 lb \$ 1lb /	9.99
OLIVES & ANTIPASTI	2.50 TF
1833 CHEDDAR	1.60 F
HNGS MNGO HAB CHED	2.60 F
LIME CV	.49 F
BERRY AND MELON	4.01 F

SUBTOTAL	18.57
8.25%	.21
TOTAL	18.78

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 15247.1
Closed to Credit Card
DATE/TIME: 4/25/2013 9:08:17 AM
SERVER: ALMAS
STATION: 03

Item Count: 0	

1 COFFEE GRANDE*	\$1.06
1 CARAMEL MACCHIATO GRANDE*	\$4.25

Subtotal	\$6.20
Tax	\$0.51
Total before tip:	\$6.71
Tip amount:	1.00
Grand total:	7.71

Credit	\$6.71

CREDIT CARD PURCHASE	\$6.71
Card Type: American Express	
*****1009 XX/XX	
Transaction Type: PRE-AUTH	
Ref Num: 26000200001	
Auth Code: 545435	

Card Entry Method : Swiped
AP545435

To: Farrah Mervicker Page 20 of 28

2013-05-08 15:14:22 (GMT)

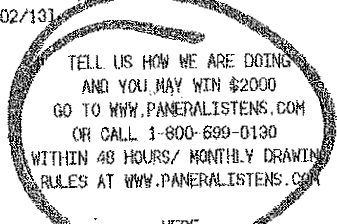
16004617882 From: Juan C. Mercado

Panera Bread
Cafe 1435
Dallas, TX 75230
Phone: 469-221-1197

4/25/2013 12:39:22 PM
 Check Number: 362183 Cashier: Edger
 1 Turkey 6.09
 1 Md Soda 1.85
 1 No Meal Upgrade
 1 ***CHIPS
 1 You Pick Two 9.54
 1 1/2 Spinach Power
 1 P2 Rst Tky Apl Pan
 1 Md Soda 1.85
 1 No Meal Upgrade
 1 Apple
 Subtotal 19.33
 Tax 1.59
 Total 20.92
 American Express 20.92
 Acct:XXXXXXXX1009
 AuthCode:566201
 Trans#:9262

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxxxx04265
MyPanera Offers Earned:
Free Coffee, Hot Tea or Soda: 1 (Exp Date:
06/02/13)



HERE
Your Offer Number is: 383
Customer / Pager: Kristina 22

Customer Copy

11700 Preston Road
Dallas, TX 75230
(214) 785-0030

Host: _PM Cashier #1 04/26/2013
67 H 2:09 PM
10118

Caramel Entree 8.35
 Chicken
 Drink 1.95
 Subtotal 10.30
 Tax 0.85
Dine In Total 11.15
 AMEX 11.15
 Auth:584490

ONLINE ORDERING HAS NEVER BEEN EASIER!
Pickup at future time/date
Save favorite orders
Mobile ordering on the go
PLACE YOUR NEXT ORDER ONLINE!
VISIT WWW.PEXMET.COM

--- Check Closed ---

Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 15325.1
Closed to Credit Card
DATE/TIME: 4/26/2013 8:56:29 AM
SERVER: ALMAS
STATTON: 03

Item Count: 0
 =====
 1 COFFEE GRANDE* \$1.95
 1 LATTE GRANDE* \$3.55
 =====
 Subtotal \$5.50
 Tax \$0.45
 Total before tip: \$5.95
 Tip amount: 1.00
 Grand total: 6.95

Credit \$5.95
 CREDIT CARD PURCHASE \$5.95
 Card Type: American Express
 *****1009 XX/XX
 Transaction Type: PRE-AUTH
 Ref Num: 280081200001
 Auth Code: 548434
 Card Entry Method : Swiped
 AP548434

To: Farrah Merivick Page 29 of 29

2013-05-06 16:14:22 (GMT)

18864017892 From: Juan C. Mercado

TORCHYS TACO
5924 FOREST LANE SUITE 200
DALLAS, TEXAS 75230
972-720-9200

Ontr 316 04/27/13-A 1:35pm
Guests 1 Torchys Tacos Table (STANDEE)
43

1.,**FOR HERE**	
1.,**FOR HERE**	
1.,**FOR HERE**	
1.,**FOR HERE**	
1.,BRUSHFIRE	3.75
1.,HOLY DIVER	5.25
1.,FOUNTAIN DRINK	2.25
1.,DEMOCRAT	4.00
1.,FOUNTAIN DRINK	2.25
Items	17.50
Tax	1.44
Subtotal	18.94
Tip	
TOTAL	

L.ANEX/XXXXXXXXXX1000/XXXX S A:508248
HARMON, KL 3748 04/27 13:35 18.94

Customer Copy

The devil's in the details.
Text comments and concerns to
512-520-0839

H O U L I H A N ' S

5225 Belt Ln Rd #220 | Dallas-Prestonwood
972.386.0689 | Store #166

DINING ROOM

Check: 297 Server: MATTHEW H

Table	Cover	Party	Date	Time
708	0,7	1	04/27/2013	20:56:00

Seals: 1,0

1	IG SAH SEAS	7.00
1	BUFF FENG APP	2.95
1	SH SPIN/GITES	2.97

Food Total:	11.92
Beverage Total:	7.00
Sub Total:	18.92
Tax:	0.98
TOTAL:	19.90

Freebies

Sign up for email and text updates
houlihans.com/freebies

Every Thursday after 4pm
select steak entrees come
with a cold-water
lobster tail or 5 Jumbo
shrimp for just \$3.

0297
Server: MATTHEW H Rec: 243
04/27/13 21:55, S,Lead T: 708 Term: 3
H O U L I H A N ' S 166
5225 BELT LINE ROAD
DALLAS, TX 75284
(972)386-0689
MERCHANT ID:

CARD TYPE ACCOUNT NUMBER
AMER:CAN EXPRES XXXXX1000
Name: KL HARMON
CO TRANSACTION APPROVED
AUTHORIZATION #: E30388
Reference: 042701000297
TRANS TYPE: Credit Card SALE

CHECK: 19.90
TIP: 5.00
TOTAL: 24.90

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
fee copy -> customer

To: Farren Mervicker Page 2 of 33

2013-05-20 21:28:02 (GMT)

10954917992 From: Juan C. Mercado

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-112
 Invoice Date: 5/20/2013
 Due Date: 6/19/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL. 32818

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of April 2013			
Hours Worked Period Ending 4/27/2013	220	120.00	26,400.00
Travel		1,670.52	1,670.52
Meals		236.46	236.46
Lodging		728.40	728.40
Expenses For The Month Of March Not Previously Invoiced			
Travel		781.11	781.11
Meals		127.47	127.47
Lodging		455.25	455.25

Thank You For Your Business

Total	\$30,399.21
Payments/Credits	\$0.00
Balance Due	\$30,399.21

To: Fares Medvick Page 3 of 33

2013-05-20 21:28:02 (GMT)

16551917952 From: Juan C. Mercado

rove Expense Entry Sheet For User Ramon Iyer

Reservations Approving Representatives for Ramon Iyer
 Sheet Status: Submitted to Jorjercardo for Approval

Reason for Rejection:
 (limited to 2000 characters)

Category	Description	Amount	Start Date	End Date	Day	Rate	Total
Current	Amnos Fartens Production Support Travel	239.80	03/24	03/24	Tue	239.80	239.80
Current	Amnos Fartens Production Support Meals	80.42	03/24	03/24	Tue	80.42	80.42
Current	Amnos Fartens Production Support Travel	110.00	03/25	03/25	Mon	110.00	110.00
Current	Amnos Fartens Production Support Meals	47.05	03/25	03/25	Mon	47.05	47.05
Current	Amnos Fartens Production Support Meals	12.75	03/26	03/26	Tue	12.75	12.75
Current	Amnos Fartens Production Support Travel	455.25	03/27	03/27	Wed	455.25	455.25
Current	Amnos Fartens Production Support Travel	418.55	03/28	03/28	Thu	418.55	418.55
Current	Amnos Fartens Production Support Lodging/Room	1358.53	03/28	03/29	Fri	1358.53	1358.53
Current	Amnos Fartens Production Support Travel	0.00	03/30	03/30	Sat	0.00	0.00

SHEET TOTAL

[Handwritten Signature]

4/24/2013 11:16 AM

To: Farrah Mervicker Page 4 of 33 2013-05-20 21:26:02 (GMT) 1400-1617952 Froy, Juan C Mercado

4/24/2013 11

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

TIN SLANEY
404-838-1026
11N.SLANE@GHWGHOST.COM
TELL US ABOUT YOUR EXPERIENCE
THANK YOU FOR YOUR BUSINESS!
269537 closed MAR29 03:50PM
16.00
AMOUNT PAID 16.00
FOODTX ADD2001 1.05
ACCOUNT FEE 0.03
SUBTOTAL 14.98
7 SAND BELLA CHIX 14.98

ATLANTA INTERNATIONAL AIRPORT
ATLANTA BRAC CO
UNSHOOT
MAR29 13 3:56PM
CHK 8064
269537 JAKART

Balance Due 9.73
Total 9.73
Tax 0.74
Subtotal 8.99
Lunch 8.99
03/26/2013 12:05 PM
03/26/2013 12:05 PM
13350 Dal...
Dallas, TX 75240

HILTON DALLAS LINCOLN CENTER
3401 E J PERRY
DALLAS, TX 75210
4121 581-4400
L EXPRESS

CHECK: 3283
SERVER: 802 Mac D
DATE: MAR29 11:21 PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2115
EXP DATE: 12/12
MTH DORM: 500346
R 11ER

SUBTOTAL 7.31
GRATUITY 1.00
TAX 0.00
TOTAL 8.31
CASHIER: SIGNATURE

11700 PRESTON ROAD
DALLAS, TX 75230
2141-361-8887
Store: 312



Cashier: David 20:09:51
03/26/13 8:39
1.59 F
0.50 F
4.90 F
SUBTOTAL 22.51
TAX 0.28
TOTAL 22.79

11700 PRESTON ROAD
DALLAS, TX 75230
2141-361-8887
Store: 312



Cashier: David 19:41:53
03/26/13
2.48 F
1.00 F
5.59 F
SUBTOTAL 17.97
TAX 0.20
TOTAL 18.17

To: Faren Mervicker Page 5 of 33

2013.05.20 21:24:02 (GMT)

16604817282 From: Juan C Mercedo

1127021366816704.jpeg (JPEG image, 2550 x 3300 pixels) - https://milestone.apps.journyx.com/...

SARAHANA BRAVIA
8801 N. MACARTHUR DR BLDG
IRVING, TX 75038
PHONE: 972-506-7155

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

CHEVROLET MARK CHECK
5078 MORHEGATE
IRVING, TX
STN 00222346
03/29/13 13:17:14
E/AMER
XXXXXXXXXXXX2116
Invoice# 4619998
Auth# 565492

TABLE # 11
CHECK# 268981
Closed to Credit Card
DATE/TIME: 3/29/2013 1:02:58 PM
CASHIER: 100101
STATION: 02
PARTY SIZE: 1

CHECK: 4105
SERVER: 002 Marcio
DATE: MAR28'13 12:37PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 580021
R IYER

Pump# 2
3.4500 @ \$ 3.699/G
UNLE/SELF \$ 12.76
Total \$ 12.76

a synergy of taste and quality across
the globe... every hour... every day...

Spring Dosa-Spring Dosa \$8.50 \$8.50
Sp. Med. Coffee/Specialty Handcut Coffee \$2.50 \$2.50
NO SUGAR PLD-NOTES \$0.00 \$0.00
Subtotal \$11.00
Tax \$0.91
Total before tip \$11.91
Tip amount: 2.00
Grand total: 13.91

SUBTOTAL: 7.04
GRATUITY: 1.00
TOTAL: 8.04
CUSTOMER SIGNATURE

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

Credit \$11.91
CREDIT CARD PURCHASE \$11.91
Card Type: American Express
*****2116 XX/XX
Transaction Type: PUE-AUTH
Ref Num: 280601200001
Auth Code: 506228
Card Entry Method: Swiped
4/506228
Opened: 3/29/2013 12:40:12 PM

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

Suggested Tip Base on Party Size
& Dollar Amount
\$20-30 \$2.00 \$30-40 \$2.50 \$40-50 \$3.00 \$50-60 \$3.50 \$60-70 \$4.00 \$70-80 \$4.50 \$80-90 \$5.00 \$90-100 \$5.50
No On Catering Order & To Go Order



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store #312

CHECK: 3861
SERVER: 007 Marcio
DATE: MAR27'13 12:30PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 575756
R IYER

Cashier: Celeste
03/24/13 20:19:24
2100 PLAIN ML 3.50 F
3.43 lb # 116 / 11.60
MONEY TSD PECANS 5.16 F
SANDWICH MIO 87 7.00 T
PALMIER COOKIES 5.00 F
SUBTOTAL 22.14
TAX 8.25% 1.83
TOTAL 23.97

SUBTOTAL: 14.06
GRATUITY: 1.00
TOTAL: 15.06
CUSTOMER SIGNATURE

19: Ferron Merivick Page 6 of 33

2013-05-20 21:28:02 (GMT)

10004517892 From: Juan C. Mercado



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-0276

Confirmation # 3504642773

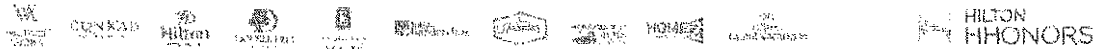
03/29/13 PAGE 1

Room 1901#K1E
 Arrival Date 03/24/13
 Departure Date 03/29/13
 Adult/Child 1/0
 Room Rate \$79.00
 Rate Plan L-J1
 HHonors # 842641531
 A/line: 01.#2229395674

Reservations
 www.hilton.com or
 1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/24/13	5823472	GUEST ROOM	\$79.00
03/24/13	5823472	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/24/13	5823472	STATE TAX	\$4.83
03/24/13	5823472	CITY TAX	\$5.64
03/25/13	5826530	GUEST ROOM	\$79.00
03/25/13	5826530	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/25/13	5826530	STATE TAX	\$4.83
03/25/13	5826530	CITY TAX	\$5.64
03/26/13	5826976	GUEST ROOM	\$79.00
03/26/13	5826976	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/26/13	5826976	STATE TAX	\$4.83
03/26/13	5826976	CITY TAX	\$5.64
03/27/13	5831496	GUEST ROOM	\$79.00
03/27/13	5831496	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/27/13	5831496	STATE TAX	\$4.83
03/27/13	5831496	CITY TAX	\$5.64
03/28/13	5833733	GUEST ROOM	\$79.00
03/28/13	5833733	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/28/13	5833733	STATE TAX	\$4.83
03/28/13	5833733	CITY TAX	\$5.64
03/29/13	5834602	*****2118	(5455.25)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy, informational service, subject to Privacy Policy, and Site Usage. Actual folio kept in hotel records.



To: Farren Mervicker Page 7 of 33

2013-05-20 21:29:02 (GMT)

18664617992 From: Juan C. Mercado

ATLANTA, GEORGIA
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From Home to Airport

To Airport to Home

No. of Passengers _____

Fare \$: 10.00

Extra Airport SC: \$ _____

Tip \$: _____

TOTAL \$: 10.00

Thank you

Page 8 of 33

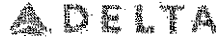
2013-06-20 21:28:02 (GMT)

18664617882 From: Juan C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT



Receipt Summary

Passenger Information

NISHA IYER
SkyMiles Number: 2243817067
PRANAV IYER
SkyMiles Number: 2621082698

Ticket Number: 0062326307019

Ticket Number: 0062326307020

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ATL - DFW Tue 02Apr2013 DL 910	FLWN	U	S	28A
DFW - ATL Wed 10Apr2013 UL 2110	FLWN	U	S	33E

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements and baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

- Key of Terms
- * # - Arrival date different than departure date
 - * ** - Check-in required
 - * *** - Multiple meals
 - * *SS - Multiple seats
 - * AR - Arrives
 - * B - Breakfast
 - * C - Bagels / Beverages
 - * D - Dinner
 - * F - Food available for purchase
 - * L - Lunch
 - * LV - Departs
 - * M - Movie
 - * R - Refreshments, complimentary
 - * S - Snack
 - * T - Cold meal
 - * V - Snacks for sale

To: Farren Mervicker Page 8 of 33

2013-09-20 21:28:02 (GMT)

18664617892 From: Juan C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW101.40UE21ATNN/NN3N DL ATL101.191F21ATNN/NN3N
USD202.79END ZP A1LDFW XF ATL4.5DFW4.5

Fare:	202.79	USD
Taxes/Carrier- Imposed Fees:	37.01	
Total:	239.80	USD
Paid with American Express ending 2116		

Detail

AY	5.00
US	15.21
XF	9.00
ZP	7.80
Total:	37.01

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded.
Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

DATE (U OF A)

2013-03-20 21:26:02 (GMT)

16664617882 From: Juan C. Mercado



Rental Credits : 1 credit has been awarded for this rental.

Congratulations! You have just earned a Free Day. Free Day is subject to program rules.

Rental Agreement #: 513354036

Invoice #: 59021171029

Renter Name: NAMA IYER

Renter Address: 5231 CHESTNUT AVENUE

NABLETON, GE 30136

US

Rental Location

Pickup Date: 21-MAR-2013

Pickup Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Return Date: 29-MAR-2013

Return Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Vehicle Info

Model: 4RUNNER

License Number: BJK2557

State/Province: TX

Vehicle Class Delivered: Standard Recreational Auto 4/C

Vehicle Class Changed: Intermediate 2/4 Door Car Auto A/C

Miles/Kms Driven: 55.0

Miles/Kms Out: 3910.0

Miles/Kms In: 3873.0

Charges

TIME & DISTANCE	5	DAY	\$	55.50	322.60
NO CHARGE DISTANCE	0.00	DISTANCE	\$	0.00	0.00
FACILITY CHARGE 4.50/DAY					20.00
CUSTOMER TRANSPORTATION CHARGE					11.00
CONCESSION FEE RECOVERY 11.11 BCP					92.50
EULESS SECRETS VERGUE TAX 5 PCT					18.20
TEXAS REIMBURSEMENT FEE 1.59/DAY					7.95
ECTOR VER RENTAL TAX (10.004)					36.40
Total Charges (USD)					418.55

Payment

American Express	7800	29-MAR-2013			418.55
Amount Due (USD)					0.00

Contact Us online


To: Farren Mervick Page 11 of 33

2013-05-20 21:28:02 (GMT)

10064817952 From: JUNE C. MERRICK

Approve Time Entry Sheet For User Rama Iyer

<https://milestone.apps.journyx.com/jcgit/approval/pyc?ns=7D5CC03B8A664323845DEB...>

 Journyx approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to Invercaddo for Approval

Sheet History

Current	Activity	Reg/Inv	Billable	Start	End	Day	Date	Start	End
Amos Farrens Production Support	Support	Regular	Billable	0:00	9:00	Sun	03/31	9:00	65:00
				9:00	8:30	Mon	04/01	8:30	65:00
				8:30	13:00	Tue	04/02	13:00	65:00
				13:00	13:00	Wed	04/03	13:00	65:00
				13:00	13:00	Thu	04/04	13:00	65:00
				13:00	8:30	Fri	04/05	8:30	65:00
				8:30	65:00	Sat	04/05	65:00	65:00

Reason for rejection:
(limited to 2000 characters)

1 of 2

4/17/2013 11:20 AM

Approve Expense Entry Sheet For User Ramona Iyer

<http://mltisonline.apps.journyx.com/jgtr/approval.py?ts=C436FA,DBFA204D47B872DC...>

Sheet Status: Submitted to Jomercado for Approval

Sheet History

Current	Expense Code	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Atmos Ferrans Production Support	Travel	Air Fare			239.80					239.80
Atmos Ferrans Production Support	Meals	Dinner			20.15	17.83	21.85	22.23	18.37	100.43
Atmos Ferrans Production Support	Travel	Taxi			55.00					55.00
Atmos Ferrans Production Support	Meals	Lunch	0.00	0.00	314.95	29.95	21.85	22.23	18.97	487.35

Reason for Rejection:
 (Limited to 2000 characters)

Page 13 of 33

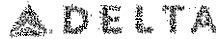
2013-09-20 21:26:02 (GMT)

18664617982 From: Juan C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT



Receipt Summary

Passenger Information
RAMAKRISHNAN SA IYER
SkyMiles Number: 2229395674

Ticket Number: 0062326385243

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ATL - DFW Tue 02Apr2013 01:51D	FLWN	U	S	28C
DFW - ATL Wed 10Apr2013 01:21T	FLWN	U	S	33C

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

- Key to codes:
- * # - Arrival date different than departure date
 - * ** - Check-in required
 - * *** - Multiple meals
 - * \$\$\$ - Multiple seats
 - * AR - Arrives
 - * B - Breakfast
 - * C - Bagels / Beverages
 - * D - Dinner
 - * F - Food available for purchase
 - * L - Lunch
 - * LV - Departs
 - * M - Movie
 - * R - Refreshments, complimentary
 - * S - Snack
 - * T - Cold meal
 - * V - Snacks for sale

To: Farren Merivicker Page 14 of 33

2013-05-20 21:26:02 (GMT)

18664617892 From: Juan C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW101.40UE21ATNN DL ATL101.39UE21ATNN USD207.79END ZP
ATLDFW XF ATL4.5DPW4.5

Fare:	202.79 USD
Taxes/Carrier- Imposed Fees:	37.01
Total:	239.80 USD

Paid with
American Express
ending 2116

Detail

AY	5.00
US	15.21
XF	9.00
ZP	7.80
Total:	37.01

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded.
Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

To: Ferron Mervicker Page 15 of 33

2013-05-20 21:28:02 (GMT)

18664017882 From: Juan C. Mercado

ESTADO UNIDO
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Rd

No. of Passengers _____

Fare \$: \$5.00

Extra Airport \$0.5 _____

Tip \$: _____

TOTAL \$: \$5.50

Thank you

To: Eileen Mervicker Page 17 of 33

2013.05.20 21:28:02 (GMT)

18664617852 From: Juan C. Mercado

2043113422781369075739.jpeg (JPEG Image, 2550 x 3300 pixels) - S... https://milestone.apps.jourmyx.com/jtime/2043113422781369075739.jpeg

Basarachi Bryant Point
8600 N MacArthur Blvd Ste 144
Irving, TX 75063
(972) 405-1449

Server: Cashier Station: 1
Order #: 29706 Table: 04
Customer Name: satish
Guests: 1

>> SETTLED <<

1 GOAT CHN BIRYANI	9.99
1 GOBI MANDARIN	4.99
Very very spicy	
No rice	
1 MASALA VADA	1.45
SUB TOTAL:	16.47
Tax:	1.36
AMOUNT DUE:	17.83
Vide tendered:	17.83
CHANGE:	0.00

>> Order #: 46 <<
Created: 4/3/2013 5:52:49 PM
SETTLED: 4/3/2013 6:41:00 PM

*****Thank You*****
www.basarachibryantpoint.com



31700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8887
Store: 312

Cashier: Sharon
04/06/13 18:48:27

3 @ 1.00	
CHEESE: 1.00	3.00 F
1.79 10	17.90 F
FOOD BAR	12.20 F
PR-MER DOCKETS	5.99 F
SUB TOTAL	31.22
TAX	1.01
TOTAL	32.23

CASHIERS BRYANT
8600 N. MACARTHUR BLVD
IRVING, TX 75063
PHONE: 972-405-1449

TABLE # 11
SPLIT 1
CHECK 20190.1
DATE/TIME: 4/2/2013 8:05:07 PM
CASHIER: 00101
STATION: 03
PARTY SIZE: 3

a synergy of taste and quality across
the globe... every day...

1 MASALA VADA(2)*	\$4.95
1 G. RAV W. DOSA*	\$7.95
1 LASSI (SWEET)*	\$2.95
Subtotal:	\$15.85
Tax	\$1.30
Total before tip:	\$17.15
Tip amount:	3.00
Grand Total:	20.15

CREDIT CARD PURCHASE \$17.15
Card Type: American Express
Transaction Type: PGE-APPL
Ref Num: 280001200001
Auth Code: 892008

Card Entry Method: Swiped
AP562008

Dropped: 4/2/2013 8:31:18 PM

Suggested Tip Based on Party Size & Dollar Amount

*** \$20 = \$3 \$40 = \$5 \$80 = \$12 \$100 = \$15
\$150 = \$22 \$175 = \$26.25 \$200 = \$30 ***

No Co-Catering Order & To Go Order

Lincoln Centre Cafe

ORDER #4065
CHECK # 20190.1

DATE/TIME: 4/2/2013 8:05:07 PM
CASHIER: AL
STATION: 03

Item amount: 17.15

1 MASALA VADA(2)*	\$4.95
1 G. RAV W. DOSA*	\$7.95
1 LASSI (SWEET)*	\$2.95
Subtotal:	\$15.85
Tax	\$1.30
Total before tip:	\$17.15
Tip amount:	3.00
Grand Total:	20.15

CREDIT CARD PURCHASE \$17.15
Card Type: American Express
Transaction Type: PGE-APPL

10004817902 Form: Juan C. Marrero

2013-04-20 21:28:02 (GMT)

To: Farrah Merzucker Page 19 of 33

Approve Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.jourmyx.com/jtcgi/tsapproval.pyc?ts=947C554C79EA4283B982F6A8...>

Jmercado approving Expensesheet for Rama Iyer
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Comment	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11	Fri 04/12	Sat 04/13	
Current										
Atmos Farrans Production Support	Meals	Dinner	15.91	20.47	10.06					46.44
Atmos Farrans Production Support	Meals	lunch	16.48	8.31	10.05	16.06				50.90
Atmos Farrans Production Support	Travel	Refuel rental car				44.15				44.15
Atmos Farrans Production Support	Lodging/Room	Hilton				728.40				728.40
Atmos Farrans Production Support	Travel	Rental Car				593.77				593.77
Atmos Farrans Production Support	Travel	Taxi				55.00				55.00
			32.39	28.79	20.11	1437.38	0.00	0.00	0.00	1518.66


Reason for rejection:
 (Limited to 2000 characters)

To: Farren Mervicker Page 21 of 33

2013-05-20 21:20:02 (GMT)

10064617992 From: Juan C. Mercader

7522996596761369082607.jpeg (JPEG Image, 2550 x 3300 pixels) ... https://milestone.apps.jourmyx.com/jtime/7522996596761369082607.jpeg



ORDER ONLINE: 1-800-955-FRESH
 13701 Lyndon Blvd
 Dallas, TX 75244
 972-961-9999

Order #2320

PROD 00000001	0.00
PROD 00000002	0.00
PROD 00000003	0.00
PROD 00000004	0.00
PROD 00000005	0.00
PROD 00000006	0.00
PROD 00000007	0.00
PROD 00000008	0.00
PROD 00000009	0.00
PROD 00000010	0.00
PROD 00000011	0.00
PROD 00000012	0.00
PROD 00000013	0.00
PROD 00000014	0.00
PROD 00000015	0.00
PROD 00000016	0.00
PROD 00000017	0.00
PROD 00000018	0.00
PROD 00000019	0.00
PROD 00000020	0.00
PROD 00000021	0.00
PROD 00000022	0.00
PROD 00000023	0.00
PROD 00000024	0.00
PROD 00000025	0.00
PROD 00000026	0.00
PROD 00000027	0.00
PROD 00000028	0.00
PROD 00000029	0.00
PROD 00000030	0.00
PROD 00000031	0.00
PROD 00000032	0.00
PROD 00000033	0.00
PROD 00000034	0.00
PROD 00000035	0.00
PROD 00000036	0.00
PROD 00000037	0.00
PROD 00000038	0.00
PROD 00000039	0.00
PROD 00000040	0.00
PROD 00000041	0.00
PROD 00000042	0.00
PROD 00000043	0.00
PROD 00000044	0.00
PROD 00000045	0.00
PROD 00000046	0.00
PROD 00000047	0.00
PROD 00000048	0.00
PROD 00000049	0.00
PROD 00000050	0.00

MILLER DALLAS LINCOLN CENTER
 5406 I-10 PRESIDAL
 DALLAS, TX 75248
 (214) 894-8400
 L'EXPRESS


CHECK: 5652
 SERVICE: DEP 01/2013
 DATE: APR 13 17:00PM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: 375987130010
 EXP DATE: 03/13
 AUTH CODE: 582226
 R TYP

SUBTOTAL 7.31
 SERVICE 0.00
 TOTAL 7.31

LOW
 CUSTOMER SIGNATURE

Enter in PIN 4200 on 9 days
 How many days until you
 get to the next day...
 How many days...
 Enter amount in first 10
 Read up to 1000

--- Close Window ---



3150 Park Lane Ste 351
 Dallas, TX 75231
 214.342.4850
 Store #317

Cashier: Miguel
 04/08/13 20:57:22

END PAID 2 0.00
 END PAID 2 0.00
 END PAID 2 0.00
 END PAID 2 0.00
 END PAID 2 0.00
 END PAID 2 0.00

SUBTOTAL 19.67
 8.25 Sales Tax 1.80
 TOTAL 20.47

To: FAYAN McVicker Page 22 of 33

2013-05-20 21:26:02 (GMT)

16604617952 From: Juan C. Mercado



Rental Credits : 2 credits have been awarded for this rental.

Rental Agreement #: 533443297

Invoice #: 50021233836

Renter Name: RAMA IYER

Renter Address: 5235 CRESHAVEN WALK

HABLETON, GA 30126

US

Rental Location

Pickup Date: 02-APR-2013

Pickup Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Return Date: 10-APR-2013

Return Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Vehicle Info

Model: TOUAREG

License Number: 4265EM

State/Province: BR

Vehicle Class Driven: FULLSIZE ELITE

Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C

Miles/Kms Driven: 277.0

Miles/Kms Out: 3925.0

Miles/Kms In: 4203.0

Charges

TIME & DISTANCE	1	WEEK	@	357.53	357.53
EXTRA - TIME & DISTANCE	1	DAY	@	51.07	51.07
NO CHARGE DISTANCE	0.00	DISTANCE @	0.00	0.00	
FACILITY CHARGE 4.00/DAY					22.00
CUSTOMER TRANSPORTATION CHARGE					17.40
CONCESSION FEE RECOVERY 11.21 PCT					45.40
EULESS SPORTS VEHICLE TAX 5 PCT					16.82
TEXAS REIMBURSEMENT FEE 1.59/DAY					12.72
MOTOR VEH RENTAL TAX (10.00%)					57.63
Total Charges (USD)					593.77

Payment

American Express 1009	11-APR-2013	593.77
Amount Due (USD)		0.00

Subject to audit.

To: Farah MeVicker Page 23 of 33

2013-05-20 21:28:07 (GMT)

18694817967 From: JAMES C. MORGAN



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
5235 CRESTHAVEN WALK
MARIETTA, GA 30126

Hotel Address

5410 LBJ FREEWAY
DALLAS, TX 75240-6276

Confirmation # 3510927423

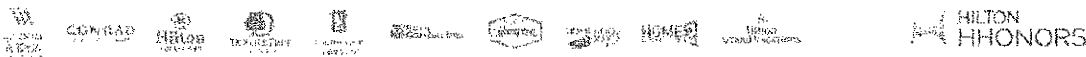
04/10/13 PAGE 1

Room 1860/RK1J
Arrival Date 04/02/13
Departure Date 04/10/13
Adult/Child 1/0
Room Rate \$79.00
Rate Plan L-J
HHonors # 842647534
Airlines: DL #2228306674

Reservations
www.hilton.com or
1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/02/13	5841210	GUEST ROOM	\$79.00
04/02/13	5841210	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/02/13	5841210	STATE TAX	\$4.83
04/02/13	5841210	CITY TAX	\$5.64
04/03/13	5843728	GUEST ROOM	\$79.00
04/03/13	5843728	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/03/13	5843728	STATE TAX	\$4.83
04/03/13	5843728	CITY TAX	\$5.64
04/04/13	5845871	GUEST ROOM	\$79.00
04/04/13	5845871	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/04/13	5845871	STATE TAX	\$4.83
04/04/13	5845871	CITY TAX	\$5.64
04/05/13	5848138	GUEST ROOM	\$79.00
04/05/13	5848138	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/05/13	5848138	STATE TAX	\$4.83
04/05/13	5848138	CITY TAX	\$5.64
04/06/13	5849252	GUEST ROOM	\$79.00
04/06/13	5849252	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/06/13	5849252	STATE TAX	\$4.83
04/06/13	5849252	CITY TAX	\$5.64
04/07/13	5850174	GUEST ROOM	\$79.00
04/07/13	5850174	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/07/13	5850174	STATE TAX	\$4.83
04/07/13	5850174	CITY TAX	\$5.64
04/09/13	5852109	GUEST ROOM	\$79.00

The on-line photo is a courtesy information only, subject to Privacy Policy and Site Usage, and is not kept in hotel records.



To: Fernan Mendez Page 24 of 33

2013-05-20 21:26:07 (GMT)

10664917992 From: Jose C. Mercado



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, HAMAKHISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30120

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Room 1850/K1J
 Arrival Date 04/02/13
 Departure Date 04/10/13
 Adult/Child 1/0
 Room Rate \$79.00
 Rate Plan I...J
 Honors# 842647534
 Airline: DL #2229395874

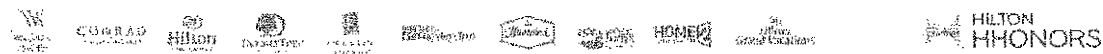
Reservations
 www.hilton.com or
 1-800-HILTONS

Confirmation # 3510927423

04/10/13 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/09/13	5852160	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/09/13	5852160	STATE TAX	\$4.83
04/09/13	5852160	CITY TAX	\$5.64
04/09/13	5854492	GUEST ROOM	\$79.00
04/09/13	5854492	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/09/13	5854492	STATE TAX	\$4.83
04/09/13	5854492	CITY TAX	\$5.64
04/10/13	5855488	*****2110	(\$720.40)
		*** BALANCE **	\$0.00

The on-line e-Folio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



To: Farren Merveler Page 25 of 33

2013-05-20 21:26:02 (GMT)

10564617992 From: Juan C. Mercado

Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$: 55.00

Extra Airport SCS _____

Tip \$: _____

TOTAL \$: 55.00 ✓

Thank you

To: Eatten Mervicker Page 26 of 33

2013-05-20 21:28:02 (GMT)

18864517882 From: Juan C. Merced

9553544235621369082555.jpeg (JPEG Image, 2550 x 3300 pixels) - ... https://milestonc.apps.journyx.com/jtime/9553544235621369082555.jpeg

~~JAMES BLANK CATERING
 1000 S. 10th St.
 Suite 202
 Miami, FL 33130
 Phone: 305-441-1111
 Fax: 305-441-1112
 Website: www.jamesblankcatering.com
 Email: info@jamesblankcatering.com
 Call In
 305-441-1111
 1120 Foster Ave
 Dallas, TX 75201
 (214) 343-8888
 Date: 05/20/2013
 Order: 10130002
 Item 101
 Description: 10130002
 Price: 15.00
 Qty: 1
 Total: 15.00
 Subtotal: 15.00
 Tax: 1.50
 Total: 16.50
 Cash: 16.50
 Balance: 0.00
 Date: 05/20/2013
 Order: 10130002
 Item 101
 Description: 10130002
 Price: 15.00
 Qty: 1
 Total: 15.00
 Subtotal: 15.00
 Tax: 1.50
 Total: 16.50
 Cash: 16.50
 Balance: 0.00
 Date: 05/20/2013
 Order: 10130002~~

~~SERRANO DINING
 8804 E. WASHINGTON DR BLDG
 APT 101 TX 75439
 PHONE: 972-508-7745
 TABLE # 11
 SEAT # 1
 CURRENCY: 20225.1
 ORDER TIME: 5/20/2013 7:01:28 PM
 CASHIER: 10010
 STATION: 01
 PARTY SIZE: 8
 A synergy of taste and quality across
 the board... every hour... every day...
 Item Count: 8
 3 PASTRY \$9.50
 1 BAKED BREAD \$3.50
 1 PASTRY \$9.50
 Subtotal \$22.50
 Tax \$1.10
 Total before tip \$23.60
 Tip amount: \$2.90
 Grand Total \$26.50
 CREDIT CARD PURCHASE \$10.25
 Card Type: American Express
 Transaction Type: POS-ADH
 Ref Num: 2000000000
 Auth Code: 662816
 Card Entry Method: Swiped
 6/28/2013
 Expires: 05/2013-07/2015 PM
 ***** Suggested Tip Based on Party Size *****
 8 People - \$20.00 - \$25.00
 \$20.00 \$25.00 \$30.00 \$35.00 \$40.00
 \$20.00 \$25.00 \$30.00 \$35.00 \$40.00
 No-Go Catering Order & To-Go Order
 21000 FOSTER AVE
 DALLAS, TX 75201
 (214) 343-8888
 21000 FOSTER AVE
 DALLAS, TX 75201
 (214) 343-8888
 TOTAL \$26.50
 CASH TEND: 1.00~~

To: Farren Mervicker Page 27 of 33

2013-05-20 21:28:02 (GMT)

18664617892 From: Juan C. Marcado

Approve Time Entry Sheet For User Rama Iyer

<https://mlsone.apps.jouryx.com/jcgs/taapproval.pvc?c=722A8080AD724B2987F56306...>

Essential approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted for Forwarded for Approval

SHEET NUMBER

Current	Assembly	Pay Item	SN Item	Comment	Sun 04/14	Mon 04/15	Tue 04/16	Wed 04/17	Thu 04/18	Fri 04/19	Sat 04/20	
Aprico Farrens Production Support Support	Regular	Bilable			0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00

Reason for rejection:
(Limited to 2000 characters)

1 of 2

5/8/2013 10:52 AM

To: Farrah McVicker Page 28 of 33

2013-05-20 21:26:02 (GMT)

16604017992 From: Juan C Merced

Approve Time Entry Sheet for User Ramna Iyer

<https://mlsstone.apps.journeys.com/jcgl/assapproval.py?ts=D40968B4D6294120A3238C8...>

✉ Escalated approving Timesheet for Ramna Iyer
YOUR COMPANY NAME HERE: Ramna Iyer
Sheet Status: Submitted to Inveredo for Approval

Sheet History

Current	Activity	Day Type	Bill Type	Comments	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Across Ferraris production Support	Support	Regular	Bilable		2:30	8:00	13:00	13:30	13:00	12:00	6:00	7:00
					2:30	8:00	13:00	13:30	13:00	12:00	6:00	7:00

Reason for rejection
(limited to 2000 characters)

Approve Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.journyx.com/jtcgi/tsapproval.pyc?ts=45221&AC0027461DAF63CB3...>

Jomercado approving Expensesheet for Rama Iyer

Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Comment	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27	
Current										
Atmos Farrans Production Support	Travel	Taxi		55.00					55.00	
Atmos Farrans Production Support	Travel	Air Fare		627.80					627.80	
Atmos Farrans Production Support	Meals	Dinner		19.39					19.39	
Atmos Farrans Production Support	Meals	lunch			5.68				5.68	
			0.00	702.69	5.68	0.00	0.00	0.00	0.00	709.37

Reason for rejection:
 (Limited to 2000 characters)

To: Farrah Merivick Page 30 of 33

2013-05-20 21:28:02 (GMT)

16004817892 From: Jose C. Mercado

ATA UNIV. SYSTEMS
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To AIRPORT RIDE

No. of Passengers _____

Fare \$: \$5.00

Extra Airport SCS _____

Tip \$: _____

TOTAL \$: \$5.00

Thank you

To: Ferron Morvicker Page 31 of 33

2013-05-20 21:28:02 (GMT)

16664617882 From: Josh C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT



Receipt Summary

Passenger Information
RAMAKRISHNAN SA IYER
SkyMiles Number: 2229395674

Ticket Number: 0062328896010

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ATL - DFW Mon 22Apr2013 DL 85	FLWN	I	S	15E
DFW - ATL Thu 02May2013 DL 1910	FLWN	L	S	16A

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's **check-in requirements and baggage guidelines** for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please **email** us to share them.

- Key of Icons*
- * # - Arrival date different than departure date
 - * ** - Check-in required
 - * *** - Multiple meals
 - * *** - Multiple seats
 - * AR - Arrives
 - * B - Breakfast
 - * C - Bagels / Beverages
 - * D - Dinner
 - * F - Food available for purchase
 - * L - Lunch
 - * LV - Departs
 - * M - Movie
 - * R - Refreshments, complimentary
 - * S - Snack
 - * T - Cold meal
 - * V - Snacks for sale

To: Farren Meivicker Page 32 of 33

2013-05-20 21:20:02 (GMT)

18564617992 From: Juan C Mercedo

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW281.86LD07A0N0 DL ATL281.86LD07A0N0 USD563.72END ZP
ATLDFW XF ATL4.5DFW4.5

Fare:	563.72 USD
Taxes/Carrier-Imposed Fees:	64.08
Total:	627.80 USD

Paid with American Express ending:2116

Detailed Tax Information

AY	5.00
US	42.28
XF	9.00
ZP	7.80
Total:	64.08

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Economy Comfort and Preferred seats are Nonrefundable.

To: Farmer Services Page 33 of 33

2013-05-20 21:20:02 (GMT)

16664017892 FROM: JUAN C. MERCADO

1358494996751369082658.jpeg (JPEG Image, 2550 x 3300 pixels) - ... https://milestone.apps.journyx.com/jtime/1358494996751369082658.jpeg

WHOLE FOODS MARKET
 13713 PRESTON ROAD
 DALLAS, TX 75220
 (214) 361-0807
 www.wholefoods.com

WHOLE FOODS MARKET
 13713 PRESTON ROAD
 DALLAS, TX 75220
 (214) 361-0807
 www.wholefoods.com

AMOUNT	0.00
TAXES	0.00
TOTAL	0.00

AMOUNT: 0.00
 TAXES: 0.00
 TOTAL: 0.00

AMOUNT: 0.00
 TAXES: 0.00
 TOTAL: 0.00

To: Farren Mervicker Page 1 of 20

2013-05-08 16:27:53 (GMT)

16664017887 From: Juan C Mercado

FAX COVER SHEET

TO	Farren Mervicker
COMPANY	
FAX NUMBER	12145509298
FROM	Juan C Mercado
DATE	2013-05-08 16:26:54 GMT
RE	Milestone Invoice 2013-105

COVER MESSAGE

Farren,

I have attached invoice 2013-105 for services provided by Amy Pigate for the month of April 2013. Let me know if you have any questions.

Thanks

Jessica Mercado

Milestone Software Solutions, Inc.

WWW.MYFAX.COM

To: Farren Mervicker Page 2 of 20

2013-05-08 16:27:53 (GMT)

18664812992 From: Juan C. Mercado

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL, 33325

Invoice

Invoice #: 2013-105
 Invoice Date: 5/8/2013
 Due Date: 6/7/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL, 32818

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Amy Pigate For The Month Of April 2013			
Hours Worked Period Ending 4/27/2013	209	120.00	25,080.00
Travel		491.78	491.78
Meals		112.78	112.78

Thank You For Your Business

Total	\$25,684.56
Payments/Credits	\$0.00
Balance Due	\$25,684.56

10/26/2013 7:56:57 PM JUAN @ Mercado


2013-05-08 16:27:53 (GMT)

To: FERRAN MERCADER Page 3 of 20

1 of 2

Approve Time Entry Sheet For User Amy Pigate

<https://milestone.apps.jourmyx.com/jtcgi/tsapproval.pyc?ts=76027FEA82E44CADB2F1DFAB...>

 jessenia approving Timesheet for Amy Pigate
 YOUR COMPANY NAME HERE: Amy Pigate
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Activity</u>	<u>PayType</u>	<u>Bill Type</u>	<u>Comment</u>	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04	Fri 04/05	Sat 04/06	
Current												
Atmos Farmers Production Support	Support	Regular	Billable	default		10:00	11:00	10:00	10:00	9:00		50:00
					0:00	10:00	11:00	10:00	10:00	9:00	0:00	50:00

Reason for rejection:
 (Limited to 2000 characters)

4/9/2013 11:38 AM

To: Farrah McVicker Page 4 of 20

2013-05-08 16:27:53 (GMT)

16664917992 From: Juan D Mercado

1 of 2

Approve Time Entry Sheet For User Amy Pigate

<https://milestone.apps.jourmyx.com/jugi/approval.py?is=0162F05665FD4EB08F8FAE2C...>

YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to Inercado for Approval

Sheet History


Activity	Event Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat		
Atmos Farrens Production Support	Support	Regular	Billable	default	0:00	9:00	9:00	9:00	10:00	9:00	0:00	46:00

Reason for rejection:
(Limited to 2000 characters)

4/17/2013 11:28 AM

Approve Time Entry Sheet For User Amy Pigate

<https://milestone.apps.journyx.com/jtcgi/tsapproval.pyc?ts=63FF5B64E27745C2AE95209BE2...>

 jessenia approving Timesheet for Amy Pigate

YOUR COMPANY NAME HERE: Amy Pigate

Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Activity</u>	<u>PayType</u>	<u>BillType</u>	<u>Comment</u>	<u>Sun</u> 04/14	<u>Mon</u> 04/15	<u>Tue</u> 04/16	<u>Wed</u> 04/17	<u>Thu</u> 04/18	<u>Fri</u> 04/19	<u>Sat</u> 04/20	
<u>Current</u>												
Atmos Ferrans Production Support	Support	Regular	Billable	default		9:00	9:00	9:00	10:00	12:00	2:00	51:00
					0:00	9:00	9:00	9:00	10:00	12:00	2:00	51:00

Reason for rejection:
 (Limited to 2000 characters)

To: Farrah Mervicker Page 9 of 20 2013-05-08 16:27:53 (GMT) 18664617992 From: Juan C. Mercado

Approve Expense Entry Sheet For User Amy Pigate

Page 1 of 2

Approve/Rejecting Expense Sheet for Amy Pigate
 Sheet Status: Submitted to JCMercado for Approval

Account	Expense Code	Source	Currency	Language	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27	SUBTOTAL
Amos Farrens Production Support Travel			USD			3.14	6.00	8.00	5.48	7.90	7.90	36.42
Amos Farrens Production Support Travel			USD	Toll Charges for previous trips			441.80					441.80
Amos Farrens Production Support Travel			USD	Alfama			9.59	14.01	9.59	12.28	12.28	57.86
Amos Farrens Production Support Meals			USD	Lunch			7.85		4.93	7.36	10.88	31.12
Amos Farrens Production Support Meals			USD	Breakfast			13.55					13.55
Amos Farrens Production Support Mileage			USD	default							31.02	31.02
Amos Farrens Production Support Meals			USD	Dinner	0.00	3.14	478.96	26.01	20.00	27.55	54.95	604.56

Reason for rejection:
 (limited to 2000 characters)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?cid=267395... 5/2/2013

To: Farren Mervicker Page 7 of 20 2013.05.08 16:27:55 (GMT) 16664517892 From: Juan C. Mercado

Approve Time Entry Sheet For User Any Pigate

Page 1 of 2

Press to approve Timesheet for Any Pigate
YOUR COMPANY NAME HERE: Any Pigate
Sheet Status: Submitted to jmercedo for Approval

Sheet Header

	Current	Client/Employee	Activity	Rate Type	Bill Type	Commodity	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27
Atmos Farrens Production Support	Support	Regular	Regular	Billable	default		3:00	9:00	10:00	12:00	12:00	10:00	6:00
MSS Admin	Travel	Regular	Regular	Billable	default		3:00	9:00	14:00	12:00	12:00	10:00	6:00
													62:00
													4:00
													68:00

Reason for rejection:
(limited to 2000 characters)

[Empty text box for rejection reason]

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=267395... 5/1/2013

To: Patrick Merivick Page 8 of 20 2013-05-08 16:27:53 (GMT) 16554817892 From: Justin C. Mercede

5/2/2013

https://mltestlive.apps.journeys.com/time/54790644458181367514315.jpeg

Customer Receipt

print

Itemized Receipt

HTA LLC Customer Service

Customer Name: AMY PIGATE

Rental Agreement Number: 5

Rental Check-Out: 2/26/2013

Rental Check-In: 2/26/2013 5:

CC Type: MASTER CARD

CC Number: *****9011

Bill Number: EHL14984951

Total Cash Tolls: \$2.00

Tollpass Convenience Fee: \$5

Total Charges: \$7.90

Toll Information

Toll Date/Time

TOLLS: 2:00:00 PM

MA

To: *FARM SERVICES* Page: 8 of 20 2013-05-08 16:27:53 (GMT) 16664817992 From: *Jose G. Mercado*

Page 1 of 2

1 of 1

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Close Window

Category:

Merchandise

↑ \$9.59 -

Location:

Capital One

LINCOLN CENTER VFC DALLAS TX
MISC FOOD STORES-
SPECIALTY CONVENIENCE MARKETS, VENDING MACHINES

To: Farrah Mervicker Page 10 of 20

2013-05-08 16:27:59 (GMT)

16604917592 From: Juan C. Marrero

Page 1 of 2

TORCHYS TACO
5924 FOREST LANE SUITE 200
DALLAS, TEXAS 75250
972-720-9200

Order #17 04/27/13-A 1:34pm
Guests 1 Torchy's Tacos Table (STANDIE)
39

Host: JPH Cashier
67 R

1. **FOR HERE**	
1. **FOR HERE**	
1. **FOR HERE**	
1. **FOR HERE**	
1. CHIPS & QUESO	5.25
1. FOUNTAIN DRINK	2.25
1. TRAILER PARK	3.75

Edsware
PW C. De Honey Sr
Chicken
Drink

Subtotal
Tax

Items	11.25
Tax	.93
Subtotal	12.18

Dine In

Tip _____

H/C
Auth:079446

TOTAL _____

*Meal
\$12.29*

1.MC/XXXXXXXXXXXX9018/XXXX S A:026878
PIGATE, AMY 3746 04/27 13:34 12.18

ONLINE (

Customer Copy

PLAC

The devil's in the details.
Text comments and concerns to
512-520-0839

To: Farrah McVicker Page 11 of 20

2013-05-06 16:27:53 (GMT)

10664917592 From: Juan C. Mercado

Page 1 of 2

3
DALLAS
10952 ET
CHK 822E

STARBUCKS Store #8290
5000 Beltline Rd Suite 450
Addison, TX (972) 866-6789

CHK 885414
04/27/2013 10:07 AM
1861132 Drawer: 1 Reg: 2

1 CARM
1 QTS

Gr Blonde Roast	1.85
Gr Latte	3.55
Hazelnut	0.50
Nonfat	
Gr Latte	3.55
Vanilla	0.50
Nonfat	

SUBT
TAX
AMOU
XXXX
MSTR

Mastercard 10.88
XXXXXXXXXXXX9016

THANK Y
Tell us
will
will

Subtotal \$10.05
Tax 8.25% \$0.83
Total \$10.88

Change Due \$0.00

Making

Check Closed

RMShos

04/27/2013 10:07 AM

F

www.

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 15261.1
Closed to Credit Card

\$4.93

DATE/TIME: 4/25/2013 10:16:33 AM
SERVER: ALMAS
STATION: 03

\$1.30

Item Count: 0

STA:
5000
Addis

1 CARAMEL MACCHIATO VENTI+ \$4.55

To: Farrah McVicker Page 13 of 20 2013.05.08 16:27:53 (GMT) 16664617897 From: JUAN C. MARADO

5/2/2013

https://milestone.apps.jourmyx.com/jourmyx/1171958062911367514377.jpg

Customer Receipt

Print

Itemized Receipt

HTA LLC Customer Service

Customer Name: AMY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 10/17/2011
Rental Check-In: 10/20/2011

CC Type: MASTER CARD
CC Number: *****9011

Bill Number: EH109285114
Total Cash Tolls: \$1.14
TollPass Convenience Fee: \$2
Total Charges: \$3.14

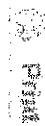
Toll Information

Toll Date/Time

To: Karen Merriker Page 12 of 20 2013.05.08 16:27:53 (GMT) 10004617852 From: JUAN C. MARCADO

https://milesstone.apps.jourmyx.com/time/9482588992141367514394.jpeg 5/2/2013

Customer Receipt



Itemized Receipt

HTA LLC Customer Service

Customer Name: AMY PIGATE

Rental Agreement Number: 5

Rental Check-Out: 10/1/2012 6:

Rental Check-In: 10/4/2012 6:

CC Type: MASTER CARD

CC Number: *****9016

Bill Number: EH13118417

Total Cash Tolls: \$1.48

TollPass Convenience Fee: \$4

Total Charges: \$5.48

Toll Information

Toll Date/Time

10/1/2012 5:50:04 AM

N/A

To: Farrah Mervicker Page 14 of 20

2013-05-08 16:27:53 (GMT)

10594617892 From: Juan C. Marrado

Page 1 of 2

Outlook Print Message

<https://snt135.mail.liv>

Record
Locator

DJLNIB



Itinerary

Carrier	Flight #	Departing	Arriving
American Airlines	3368	COLUMBIA TUE 23APR 6:20 AM	DALLAS FT TUE 23APR 8:05 AM
Operated By American Eagle Airlines			
Any Pigate	Seat 10A	Economy	FF#: 26JBV
American Airlines	2725	DALLAS FT WORTH MON 29APR 8:00 PM	COLUMBIA MON 29APR 11:20 PM
Operated By American Eagle Airlines			
Any Pigate	Seat 7A	Economy	FF#: 26JBV

Receipt

Ticket Total
\$441.80

Passenger	Ticket #	Fare-USD	Taxes and Imps
Any Pigate	0012377707548	390.70	
Master Card XXXXXXXXXXXXXXX9018			

<https://milestone.apps.journyx.com/jitime/1592098943051367514415.jpeg>

5/2/2013

To: Farren Merivick Page 15 of 20 2013-05-08 16:27:53 (GMT) 10004917992 From: Jason C. Mercede

Page 1 of 2

Dinner / \$24.00

H O U L I H A N ' S

5225 Belt Ln Rd #220 Dallas, Texas 75254
972.386.0689 Store #166

DINING ROOM

Check: 354 Server: MATTHEW M

Table: 008 Cover: 0.7 Party: 1 Date: 04/27/2013 Time: 20:56:00
Seats: 2,0

1	62 7 DAUGHT HOSC	7.50
1	SA SPIN/CHIPS	2.98
1	CK FINE APP	8.95

Food Total: 11.93
Beverage Total: 7.50
Sub Total: 19.43
Tax: 0.98

TOTAL: 20.41

Freebies

Sign up for email and text updates
houlihans.com/freebies

Every Thursday after 4pm
select steak entrees come

0354
Server: MATTHEW
04/27/13 21:55

HOULIHAN'S 166
5225 BELT LINE R
DALLAS, TX 75254
(972)386-0689
MERCHANT #:

CARD TYPE
MASTER CARD
Name: AMY PIDGATE
OO TRANSACTION A
AUTHORIZATION E
Reference: 04270
TRANS TYPE: Cred

CHECK:

TIP:

TOTAL:

X

DUPLICATE

RECEIVED BY: [unclear]

<https://milestone.apps.journyx.com/jtime/1450825164681367514433.jpeg>

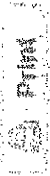
5/2/2013

To: Farrah McVicker Page 16 of 20

2013-05-03 16:27:53 (GMT)

10034917282 From: Josh C. Mercado

Customer Receipt



Itemized Receipt

HTA LLC. Customer Servi

Customer Name: AMY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 6/18/2012
Rental Check-In: 6/21/2012

CC Type: MASTER CARD
CC Number: *****901

Bill Number: EH11728284
Total Cash Tolls: \$2.00
TolPass Convenience Fee: \$4
Total Charges: \$6.00

Toll Information

Toll Date/Time
6/18/2012 12:24:51 PM AL

<https://milestone.apps.jourmyx.com/jtime/4917284472131367514444.jpeg>

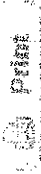
5/2/2013

To: Farrah Merivick Page 17 of 20

2013-05-08 16:27:53 (GMT)

16004917992 From: Juan C. Marquez

Customer Receipt



Itemized Receipt

HTA LLC, Customer Servi

Customer Name: AMY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 4/16/2012 E
Rental Check-In: 4/19/2012 6:

CC Type: MASTER CARD
CC Number: *****9011

Bill Number: EHL11050395
Total Cash Tolls: \$2.00
TollPass Convenience Fee: \$4
Total Charges: \$6.00

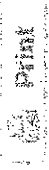
Toll Information

Toll Date/Time
4/19/2012 5:41:30 PM NJ

To: Parren Melvick Page 18 of 20 2013-05-08 16:27:53 (GMT) 16664517897 From: JUAN E. MERCADO

Page 2 of 2

Customer Receipt



Itemized Receipt

HTA LLC, Customer Service

Customer Name: AMY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 12/3/2012 E
Rental Check-In: 12/6/2012 12

CC Type: MASTER CARD
CC Number: *****9011

Bill Number: EH13779159
Total Cash Tolls: \$2.00
Tollpass Convenience Fee: \$5
Total Charges: \$7.90

Toll Information

Toll Date/Time
12/03/12 13:50:40 PM NJ

<https://milestone.apps.journyx.com/jtime/9096321547121367514474.jpeg>

5/2/2013

To: FAVEN MERVIER Page 18 of 20 2013-05-08 16:27:53 (GMT) 16694817992 From: Juan E. Merado

Page 1 of 2

Welcome to Chick-fil-A
Inwood Road FSU (#00652)
Dallas, TX
(972) 404-4727
Operator: William McPherson

Welcome
Inwood Rd
Da
(972
Operator: #

CUSTOMER COPY
4/24/2013 1:19:29 PM
CARRY OUT

CUST
4/24/2

Order Number: 2359597

Order Number: 2

1 Meal-SpcyDlx+PJ 6.55
SpcyDlx +PJ
Frt Cup MD 0.70
Swt Tea MD

1 Meal-CFASan
CFA Sand
- Pickles
Fries MD
Swt Tea MD

Sub. Total: \$7.25
Tax: \$0.60
Total: \$7.85

Sub. Total:
Tax:
Total:

Change \$0.00
MasterCard: \$7.85

Change
MasterCard:

Register:5 Tran Seq No: 2359597
Cashier: Maria Martin

Register:4
Cashier: Ben

It was our pleasure serving you!
Have a wonderful day.

It was our p
Have a

MasterCard
Card Num : XXXXXXXXXXXX9018
Terminal : KA48521723001
Approval : 079090
Sequence : 019712

MasterCard
Card Num : XXXXX
Terminal : KA4852
Approval : 07062E
Sequence : 01966

\$6.16

16694817992

To: Eileen Mevicker Page 20 of 20

2013-05-08 18:27:59 (GMT)

18934817892 From: Juan C. Mercado

Page 2 of 2

Lincoln Centre Cafe
www.cafetlincolncentre.com

CHECK #0156
Closed to Credit Card
DATE/TIME: 5/25/2013 1:09:02 PM
SERVER: A
STATION: 01

Item Order: 9	
1 GRILLED CHICKEN AVOCADO *	\$8
1 VIT WATER / MIXED BERRY *	\$1
1 GKD ST KAS JR	\$1
Subtotal	\$0
Tax	\$0
Total + Tax + Tip	\$0

TIP amount	
Grand total:	
Credit	\$0

— \$9.50

To: Farren Mervicker Page 2 of 13

2013-04-04 18:49:22 (GMT)

18084917982 From: Juan C. Merced

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-75
 Invoice Date: 4/4/2013
 Due Date: 5/4/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL. 32818

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Amy Figate For The Month Of March 2013			
Hours Worked Period Ending 3/30/2013	201.5	120.00	24,180.00
Travel		657.42	657.42
Meals		66.85	66.85
Lodging		213.90	213.90

*PLEASE RATE
 TO FARREN
 MERVICKER*

Thank You For Your Business

Total	\$25,118.17
Payments/Credits	\$0.00
Balance Due	\$25,118.17

To: Ferron Mervicker Page 3 of 13 2013-04-04 10:49:22 (GMT) 18864897002 From: Juan C Mercado

Approve Expense Entry Sheet For User Amy Piggie

Page 1 of 2

Jessenia approving Expensesheet for Amy Piggie
 Sheet Status: Submitted to Jomercado for Approval

Sheet History

Client/Project	Expense Code	Source	Category	Subcategory	Sun 02/24	Mon 02/25	Tue 02/26	Wed 02/27	Thu 02/28	Fri 03/01	Sat 03/02	Total
= Current												
Atrios Ferron Production Support	Travel	Credit Card Upload US\$	Airfare			329.80						329.80
Atrios Ferron Production Support	Mileage	Credit Card Upload US\$	default			77.12						54.24
Atrios Ferron Production Support	Travel	Credit Card Upload US\$	Parking			12.00						48.00
Atrios Ferron Production Support	Meals	Credit Card Upload US\$	Lunch			9.48		6.72				29.51
Atrios Ferron Production Support	Meals	Credit Card Upload US\$	Breakfast			7.51						7.51
Atrios Ferron Production Support	Lodging/Room	Credit Card Upload US\$	Dinner			13.83						29.83
Atrios Ferron Production Support	Travel	Credit Card Upload US\$	default						213.90			213.90
Atrios Ferron Production Support	Travel	Credit Card Upload US\$	Rental Car						218.89			218.89
Atrios Ferron Production Support	Travel	Credit Card Upload US\$	Gas						14.50			14.50
					8.00	368.91	44.38	8.72	516.15	0.00	0.00	938.17

VCM

Reason for collections
 (limited to 2000 characters)

http://atlantastone.apps.journey.com/fin/gul/approval.py?c=31E610B A036254284 A8868D730A158F42&usr=D6B1B527D09540... 3/5/2013

To: Parren Marvisker Page 4 of 13 2013-04-04 10:40:22 (GMT) 18864817002 From: John C. Mercado

Approve Time Entry Sheet For User Amy Pigate

Page 1 of 2

Jessenia approving Timesheet for Amy Pigate
YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to Inmercado for Approval

Sheet History

	Current	Active	PAID	Billable	Government	Sun 02/24	Mon 02/25	Tue 02/26	Wed 02/27	Thu 02/28	Fri 03/01	Sat 03/02	
MSS Admin	Travel	Regular	Billable	default		9:00	9:00	13:00	10:00	12:00	8:00	0:00	42:00
	Support	Regular	Billable	default			7:00:00	9:00:00	10:00:00	8:00:00	8:00:00		10:00
	Support	Regular	Billable	default			2:00:00	4:00:00	4:00:00	4:00:00			52:00

Reason for restriction:
(limited to 2000 characters)

https://atmosenergy-gpps-journaux.com/ficq/ilsapproval.py?zic=B28888F78C60946C01FA8043783C5HR36&user=JDB1E527D09540... 3/5/2013

To: Ferron Mentaker Page 5 of 13

2013-04-04 16:40:22 (GMT)

1866-617002 From: Juan C Meranda

Page 1 of 1

Hotmail Print Message

http://sn135w.sn1135.m



Record Locator: JDCGKO

Itinerary

Carrier	Flight Number	Departing		Arriv City
		City	Date & Time	
American Airlines	3366	COLUMBIA	MON 25FEB 8:00 AM	DALLAS FT WORTH
	OPERATED BY AMERICAN EAGLE AIRLINES			
	Amy Pigate		FF#: 26JBW84	Economy
American Airlines	2725	DALLAS FT WORTH	THU 28FEB 7:50 PM	COLUMBIA
	OPERATED BY AMERICAN EAGLE AIRLINES			
	Amy Pigate		FF#: 26JBW84	Economy

Receipt

PASSENGER	TICKET NUMBER	FARE-USD
AMY PIGATE	0012375905831	286.51
		329.80V

Payment Type: Master Card XXXXXXXXXXXX9018

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines

BAG ALLOWANCE -CAEDFW-No free checked bags/ American Airlines

BAG ALLOWANCE -DFWCAE-No free checked bags/ American Airlines

1STCHECKED BAG FEE-CAEDFW-USD25.00/ American Airlines /UP TO 50 LB/23 KG
AND UP TO 62 LINEAR IN/158 LINEAR CM

1STCHECKED BAG FEE-DFWCAE-USD25.00/ American Airlines /UP TO 50 LB/23 KG
AND UP TO 62 LINEAR IN/158 LINEAR CM

2NDCHECKED BAG FEE-CAEDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG

https://milestone.apps.journyx.com/jtime/4260594933461362504017.jpeg

3/5/2013

To: Darren Mervicker Page 6 of 12

2013-04-04 16:40:22 (GMT)

186648170p2 From: Juan C. Mercado

Page 1 of 1

EXPRESS MARI CHEVR
5875 NORTHGATE
IRVING, TX
STN 00382346

02/28/13 17:47:21

E/MASTERCARD
XXXXXXXXXXXXXXXX9018
Invoice# 4610904
Auth# 017628

Pump#: 11
3.920G @ \$ 3.699/G
UNLE/Self \$ 14.50

Total \$ 14.50

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

Parking \$36 + \$12 ✓



\$210.88

RA 623246423 B
Rental 28-FEB-2013 08:
DALLAS FT WORTH AIRPORT
Return 28-FEB-2013 05:
DALLAS FT WORTH AIRPORT

ANY PIGATE
Vehicle # D0066860
Model EDGE
Class Driven FGAR Cla
License# BNB1128 Stab
M/Kms Driven 49
M/Kms Out 1634
M/Kms In 1683

VENTYX
Charges No Unit
T & R 3 Days
UNLIM M/KM 0 M/Kms
TX REIMBURSEMENT
SPORTS VENUE TAX 5 PCT
FACILITY CHARGE
CUST TRANSPORTATION CHG
CONCESSION FEE RECOV
VEH RENTAL TAX @10.000 %

Total Charges

Deposit MC 9018

Amount Due

* Taxable Items
Subject to Audit
Your Emerald Club Number
Emerald Club rental credit
posted within 24 hours
We hope you enjoyed driving
upgraded Emerald Club vehicle
Customer Service Number 1

<https://milestone.apps.journyx.com/jtime/2461092143341362504037.jpeg>

3/5/2013

To: Patton Marvick Page 7 of 13

2013-04-04 16:49:22 (GMT)

10004517002 From: Juan C Mercado

Page 1 of 1

HMSHOST JOINT VENTURE
TERMINAL B CHILI'S TOO
DALLAS FT WORTH INT'L AIRPORT

11922 ELIZABET

144/1 9416 GST 1
FEB28'13 6:31PM

*** SEAT # 1 ***

1 ICED TEA SWEET 2.89
1 SHINER BOCK BURG 9.09
MEDIUM WELL
WHITE BUN

Subtotal 11.98
Tax 0.99 Amount 12.97

Subtotal 11.98
Tax 0.99
Amount \$12.97

13.83 ✓

THANK YOU FOR YOUR BUSINESS!!!
will.collins@hmshost.com
Will Collins 972.574.8710

\$16.00 ✓

HMSHOST JOINT VENTURE
TERMINAL B CHILI'S TOO
DALLAS FT WORTH INT'L AIRPORT
CHECK: 9416
TABLE: 144/1
SERVER: 11922 ELIZABET
DATE: FEB28'13 6:58PM
CARD TYPE: MSTRCARD A1
COST #: *****018

Cash
02/2

365 SPR
GLC VIT
GLC VIT
1602 MT
ROLL
CHOCOLA

SUB
8.
TOT

To: Faren Morvickel Page 8 of 13

2013-04-04 10:40:22 (GMT)

18664997092 From: Juan C Mercado

Page 1 of 1



HAWTHORN[®]
SUITES BY WYNDHAM

Hawthorn Suites by Wyndham Dallas Park Centr
7880 Alpha Road * Dallas, TX 75240
Tel: (972) 391-0000 Fax: (972) 391-0008

Amy Pigate
1139 Pet Fites Rd
Chapin SC 29036

Folio No. :
A/R Number :
Group Code :
Company : Atmos Energy
Wyndham Rewards : 134149396G
Invoice No. :

Date	Description
02-26-13	Room
02-26-13	State Occupancy Tax (6%)
02-26-13	City Occupancy Tax (7%)
02-26-13	Tourism Tax (2%)
02-27-13	Room
02-27-13	State Occupancy Tax (6%)
02-27-13	City Occupancy Tax (7%)
02-27-13	Tourism Tax (2%)
02-28-13	MasterCard

\$213.90 ✓

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

To: Fernan Martinez Page 9 of 13 2013-04-04 15:49:22 (GMT) 18884617082 From: Juan C Mercedes

Page 1 of 1

STARBUCKS COFFEE B14
DALLAS FT WORTH INT'L AIRPORT
12301 ISAAC
CHK 4912 FEB26'13 8:00AM GST 2

CHECK# 572
Closed to
DATE/TIME:
SERVER: A
STATION: 0

Subtotal
1 RF BERY COFF CAK 2.68
1 CAPPUCCINO V 4.35
SUBTOTAL 8.94
TAX 0.57
AMOUNT PAID 7.51
XXXXXXXXXXXXXXXXXXB XX/XX
MSTRCARD A1 7.51

Item Count
1 BRILLED
1 BKD BBQ
1 32OZ DRI
Subtotal
Tax
Total before

8.72

Tip amount
Grand total

QUESTIONS OR COMMENTS
E-MAIL dfw.comments@hmshost.com
TEL: 872-574-4927

Credit
CREDIT CAR
Card Type:
Transaction
Ref Num: B
Auth Code:

Card Entry
AP079588

Lincoln Centre Cafe

www.cafeatlincolncentre.com

06946.1
Closed to Credit Card
DATE/TIME: 2/26/2013 1:00:50 PM
SERVER: AL
STATION: 01

Contr 1
Guests

Item Count: 6
1 32OZ DRINK* \$1.89
1 CLOB WRAP* \$5.69
1 BKD SW RANCH* \$1.18
Subtotal \$8.76
Tax \$0.72
Total before tip: \$9.48

11.31

1. *FFC
1. *FFC
1. CHIF
1. TRAI
1. FOUR

https://milestone.apps.journyx.com/jtime/914115532951362504081.jpeg

3/5/2013

Tel: Fernan Morvicker Page 10 of 13

2013-04-04 16:46:22 (GMT)

16064617002 From: Juan C. Mercado

Approve Time Entry Sheet For User Amy Pigate

Page 1 of 2

Jessenia approving Timesheet for Amy Pigate
YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to Mercado for Approval

	Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09	Sheet History
- Current								
- SLEAVE/PROTECT								
- ACTIVE								
- REGULAR								
- SHIFTS								
- SCHEDULE								
- PRO/CAMP								
- GSA								
- OAS								
- OAS Admin								
Agencia Farmacia Protection Support Support		4:00	9:00	9:00	9:00	9:00		35:00
Regular		4:00	9:00	9:00	9:00	9:00		4:00
PTO/Camp								
Shiftable								
default								
default								
	0:00	8:00	9:00	8:00	8:00	8:00	0:00	40:00

Reason for rejection:
[limited to 2000 characters]

https://milestone.apps.journyx.com/legi/tsapproval.jsp?r=53187DF75014B0CB2D0E0B4F76EAB3&INT=D6B1E527D095... 3/14/2013

To: Ferron Merivier Page 11 of 13

2013-04-04 16:40:22 (GMT)

18684617602 From: Juan C. Mercado

Approve Time Entry Sheet For User Amy Pigate

<https://milestone.apps.jouryx.com/jregv/lsapproval.py?rs=77A09A9336A941908E928B.PDF...>

● jessenia approving Timesheet for Amy Pigate
YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to Mercado for Approval

Sheet History

Client/Project	Activity	FAVTYPE	BILL TYPE	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Atmos Ferron Production Support Support	Regular				0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00

Reason for Rejection:
(Limited to 2000 characters)

1 of 2

3/20/2013 11:12 AM

To: Ferron Mervick Page 12 of 15

2013-04-04 16:49:22 (GMT)

10004017077 From: Juan C. Mercado

Approve Time Entry Sheet For User Amy Pigate

<https://mls.kcnc.com/apps/journaX.com/leg/ApprovaIpy?cis=2523A5F219C543B95271CEA...>

jessenia approving Timesheet for Amy Pigate
YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to Jmercado for Approval

Sheet History

Client/Project	Activity	PayType	BillType	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Current	Amyra Ferron Production Support Support	Regular	Billable	default	0:00	10:30	9:00	9:00	9:00	8:00	0:00	45:30

Reason for rejection:
(Limited to 2000 characters)

To: Ferran, Mervick Page 13 of 13

2013-04-01 10:49:22 (GMT)

10054017032 From: Juan C. Hernandez

Approve Time Entry Sheet For User Amy Pigate

Approved
Millstone Software Solutions: Amy Pigate
Sheet Status: **Approved**

Approved
Client/Project: Atmos Ferrans Production Support
MSS Admin

Activity: Support
Pay Type: Regular
Commission: Good Friday

Day	Date	Start	End	Rate	Total
Sun	03/24	0:00	9:00		
Mon	03/25	9:00	9:00		
Tue	03/26	9:00	11:00		
Wed	03/27	11:00	9:00		
Thu	03/28	9:00	8:00		
Fri	03/29	8:00	0:00		
Sat	03/30	0:00	46:00		38:00
					8:00

Sheet History

<https://millstone.apps.journyx.com/req/jguit/cjxctgrn=501394>

1 of 2

4/4/2013 10:34 AM

MAR-06-2013 14:49 From:

2542243294

To:18663928667

Page:2/7

INVOICE



Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Invoice No:	11633225
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 03/03/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 35,405.25 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDP

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	02/23/13-03/01/13	112700	ANDERSON, LAKESHA	REG	19.47 13.52	263.23
2	02/23/13-03/01/13	112700	ANGULO, ALESSA	OT	4.93 19.50	96.14
3	02/23/13-03/01/13	112700	ANGULO, ALESSA	REG	40.00 13.52	540.80
4	02/23/13-03/01/13	112700	BARKER, ASHLEY	OT	3.40 19.50	66.80
5	02/23/13-03/01/13	112700	BARKER, ASHLEY	REG	40.00 13.52	540.80
6	02/23/13-03/01/13	112700	BUERLER, ASHLEY	OT	0.17 19.50	3.32
7	02/23/13-03/01/13	112700	BUERLER, ASHLEY	REG	52.00 13.52	703.64
8	02/23/13-03/01/13	112700	BUERLER, ASHLEY	SHIFT2	9.00 15.21	136.89
9	02/23/13-03/01/13	112700	CAMPBELL, PHALANDRIA	OT	1.00 19.50	19.50
10	02/23/13-03/01/13	112750	CAMPBELL, PHALANDRIA	REG	40.00 13.52	540.80
11	02/23/13-03/01/13	112700	CARTER, ANA	OT	1.52 19.50	29.74
12	02/23/13-03/01/13	112700	CARTER, ANA	REG	40.00 13.52	540.80
13	02/23/13-03/01/13	112700	CARTER, LASHONDA	OT	3.07 19.50	59.87
14	02/23/13-03/01/13	112700	CARTER, LASHONDA	REG	40.00 13.52	540.80
15	02/23/13-03/01/13	112700	CLEMONS, TANIA	REG	20.38 13.52	275.54

Spherion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:49 From:

2542243294

To: 18663928667

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INVOICE

Page: 2
 Invoice No: 11633226

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
16	02/23/13- 05/03/13	112700	COLEMAN, KARA	OT	4.08	19.50	79.56
17	02/23/13- 03/01/13	112700	COLEMAN, KARA	REG	40.00	13.52	540.60
18	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	OT	13.29	19.50	259.56
19	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	REG	40.00	13.52	540.80
20	02/23/13- 03/01/13	112700	FELTENSTEIN, DANIELLE	REG	29.92	13.52	539.85
21	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	OT	0.75	19.50	14.63
22	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
23	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	OT	1.23	19.50	24.99
24	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
25	02/23/13- 03/01/13	112700	GUARDADO, MICHELLE	OT	2.73	19.50	53.04
26	02/23/13- 03/01/13	112700	GUARDADO, MICHELLE	REG	40.00	13.52	540.80
27	02/23/13- 03/01/13	112700	HANSEN, ALAN	OT	8.32	20.48	170.39
28	02/23/13- 03/01/13	112700	HANSEN, ALAN	REG	31.29	14.19	442.73
29	02/23/13- 03/01/13	112700	HANSEN, ALAN	SHFT2	8.60	15.82	139.74
30	02/23/13- 03/01/13	112700	HERRERA, LINDA	REG	35.78	13.52	483.75
31	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHFT2	2.30	21.94	50.46
32	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHFT2	4.23	15.21	64.19
33	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	REG	25.82	13.52	349.09
34	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	SHFT2	8.50	15.21	129.29
35	02/23/13- 03/01/13	112700	KING, PATRICIA	OT	10.93	19.50	213.14
36	02/23/13- 03/01/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
37	02/23/13- 03/01/13	112700	LASSITER, TCRONICA	REG	36.13	13.52	488.48

Spharion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:49 From:

2542243294

To:18663928667

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INVOICE

Page: 3
 Invoice No: 11633225

Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	02/22/13-02/01/13	112700	MAJORS, SHAKERRIA	REG	38.07	13.52	514.71
39	02/23/13-03/01/13	112700	MARQUEZ, RACHEL	OT	4.78	19.50	93.21
40	02/23/13-02/01/13	112700	MARQUEZ, RACHEL	REG	40.00	13.52	540.80
41	02/23/13-03/01/13	112700	MOORE, TERRENCE	OT	0.02	15.50	0.39
42	02/23/13-02/01/13	112700	MOORE, TERRENCE	REG	40.00	13.52	540.80
43	02/23/13-03/01/13	112700	NICKENS, ANGELA	OT	0.08	19.50	1.56
44	02/23/13-03/01/13	112700	NICKENS, ANGELA	REG	40.00	13.52	540.80
45	02/23/13-03/01/13	112700	REEVESAGLER, AMANDA	REG	9.60	13.52	129.79
46	02/23/13-03/01/13	112700	REYNA, MARGARITA	REG	39.15	13.52	529.31
47	02/23/13-03/01/13	112700	RICHARDSON, ASHTON	OT	1.40	19.50	27.30
48	02/23/13-03/01/13	112700	RICHARDSON, ASHTON	REG	40.00	13.52	540.80
49	02/23/13-03/01/13	112700	ROMERO, REBECCA	OT	12.57	15.50	194.84
50	02/23/13-03/01/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
51	02/23/13-03/01/13	112700	SANDERS, CHARLOTTE	REG	38.87	13.52	525.52
52	02/23/13-03/01/13	112700	SMITH, MICHAEL	OT	18.65	19.50	363.68
53	02/23/13-03/01/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
54	02/23/13-03/01/13	112700	SMITH, RYAN	OT	1.65	19.50	32.18
55	02/23/13-03/01/13	112700	SMITH, RYAN	REG	40.00	13.52	540.80
56	02/23/13-03/01/13	112700	SMITH, TEANDRA	REG	35.85	13.52	484.69
57	02/23/13-03/01/13	112700	TROMPSON, TIFFANY	OT	6.25	19.50	121.88
58	02/23/13-03/01/13	112700	TROMPSON, TIFFANY	REG	40.00	13.52	540.80
59	02/23/13-03/01/13	112700	TIGNER, DESTINY	REG	33.90	13.52	458.33

Spharion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:50 From:

2542243294

To:18663928667

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INVOICE

Page: 4
 Invoice No: 11633226

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	02/23/13-02/01/13	112700	TURNER, KRISTAL	OT	0.82	20.48	16.79
61	03/23/13-03/01/13	112700	TURNER, KRISTAL	REG	40.00	14.19	567.60
62	02/23/13-03/01/13	112700	WALKER, ASHLEY	OT	0.68	19.90	13.52
63	02/23/13-03/01/13	112700	WALKER, ASHLEY	REG	40.00	13.52	540.80
64	02/23/13-03/01/13	112700	WALKER, REBBIE	OT	5.22	19.90	103.79
65	02/23/13-03/01/13	112700	WALKER, REBBIE	REG	40.00	13.52	540.80
66	02/23/13-03/01/13	112700	WALKER, SAUNDREA	REG	22.17	13.52	299.74
67	02/23/13-03/01/13	112700	WATSON, HOLLIE	REG	25.87	13.52	349.76
Subtotal By DEPT: 1ST SHIFT							31,176.66
DEPT: 2ND SHIFT DIVISION: ENGLISH							
68	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	40.00	15.21	608.40
69	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	1.42	21.94	31.17
70	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	3.13	21.94	68.67
71	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	40.00	15.21	608.40
72	02/23/13-03/01/13	112700	CLARK, RHONDA	OT	1.45	21.45	31.10
73	02/23/13-03/01/13	112700	CLARK, RHONDA	REG	14.75	14.87	219.33
74	02/23/13-03/01/13	112700	CLARK, RHONDA	SHFT2	25.25	15.56	392.14
75	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	12.20	21.94	267.67
76	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	40.00	15.21	608.40
77	02/23/13-03/01/13	112700	POWLER, TIFFANY	SHFT2	0.98	21.94	21.50
78	02/23/13-03/01/13	112700	POWLER, TIFFANY	SHFT2	40.00	15.21	608.40

DEPT: 2ND SHIFT DIVISION: BILINGUAL

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:50 From:

2542243294

To:18663928667

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INVOICE

Page: 5
 Invoice No: 11633225

Seq Num	Time Period	Internal DeptID	Description		Hours/Unit	Rate/Unit Amount	Net Amount
79	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	0.40	24.66	9.94
80	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	40.00	17.24	689.60
DEPT: 2ND SHIFT DIVISION: ENGLISH							
81	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT2	1.20	21.94	26.33
82	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT2	40.00	15.21	608.40
83	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	12.83	21.94	277.10
84	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	40.00	15.21	608.40
85	02/23/13-03/01/13	112700	LACY, JAZMIN	SHFT2	40.00	15.21	608.40
85	02/23/13-03/01/13	112700	LACY, JAZMIN	SHFT2	3.20	21.94	70.21
87	02/23/13-03/01/13	112700	LAWSON, GERAUD	SHFT2	10.87	21.94	238.49
88	02/23/13-03/01/13	112700	LAWSON, GERAUD	SHFT2	40.00	15.21	608.40
89	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	0.23	22.91	5.27
90	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	40.00	15.88	635.20
91	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	REG	8.33	13.52	112.62
92	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	1.65	21.94	36.20
93	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	21.67	15.21	489.70
94	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	40.00	15.21	608.40
95	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	0.80	21.94	17.55
96	02/23/13-03/01/13	112700	MCCRISTION, LATESHIA	SHFT2	39.78	15.21	605.05
97	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SHFT2	0.12	22.91	2.75
98	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SEFT2	40.00	15.88	635.20
99	02/23/13-03/01/13	112700	PATTERSON, AMBER	SEFT2	39.97	15.21	607.94

Spherion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:50 From:

2542243294

To:18663928667

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INVOICE

Page: 6
 Invoice No: 11633226

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
100	02/23/13-03/01/13	112700	PERKINS, KIMBERLY	SHFT2	36.25	15.21	551.36
101	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	40.00	15.21	608.40
102	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	0.77	21.94	16.89
103	02/23/13-03/01/13	112700	SPROUSE, ROBERT	SHFT2	33.72	15.21	512.88
104	02/23/13-03/01/13	112700	WHITE, JASON	OT	3.05	20.48	62.46
105	02/23/13-03/01/13	112700	WHITE, JASON	REG	4.93	14.19	69.96
106	02/23/13-03/01/13	112700	WHITE, JASON	SHFT2	35.07	15.88	556.91
Subtotal By DEPT: 2ND SHIFT							13,363.39
DEPT: SUPERVISOR DIVISION: ON SITE							
107	02/23/13-03/01/13	112700	PLIMMER, DOROTHY	REG	40.00	21.52	860.80
Subtotal By DEPT: SUPERVISOR							865.20
Invoice Subtotal:						\$	35,405.25
Total Hours:		2291.16	Total Amount Due :		\$	35,405.25	

Spherion Staffing LLC
 Invoice NO.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:49 From:

2542243294

To:18663928667

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INVOICE

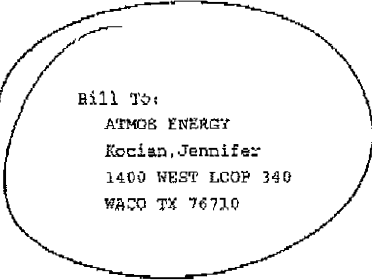


Please remit to:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Invoice No:	11633225
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 03/03/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 35,405.25 USD



Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 11100012, Account 2751804807
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: NWEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	02/23/13-03/01/13	112700	ANDERSON, LAKEESA	REG	19.47	13.52	263.23
2	02/23/13-03/01/13	112700	ANGULO, ALESSA	OT	4.93	19.50	96.14
3	02/23/13-03/01/13	112700	ANGULO, ALESSA	REG	40.00	13.52	540.80
4	02/23/13-03/01/13	112700	BARKER, ASHLEY	OT	2.40	19.50	46.80
5	02/23/13-03/01/13	112700	BARKER, ASHLEY	REG	40.00	13.52	540.80
6	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	OT	0.17	19.50	3.32
7	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	REG	32.00	13.52	432.64
8	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	SHFT2	9.00	15.21	121.69
9	02/23/13-03/01/13	112700	CAMPBELL, PHALANDRIA	OT	1.00	19.50	19.50
10	02/23/13-03/01/13	112700	CAMPBELL, PHALANDRIA	REG	40.00	13.52	540.80
11	02/23/13-03/01/13	112700	CARTER, ANA	OT	1.32	19.50	25.74
12	02/23/13-03/01/13	112700	CARTER, ANA	REG	40.00	13.52	540.80
13	02/23/13-03/01/13	112700	CARTER, LASHONDA	OT	2.07	19.50	59.87
14	02/23/13-03/01/13	112700	CARTER, LASHONDA	REG	40.00	13.52	540.80
15	02/23/13-03/01/13	112700	CLEMONS, TANIA	REG	20.38	13.52	275.54

Spherion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:49 From:

2542243294

To:18663928667

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INVOICE

Page: 2

Invoice No: 11633225

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
16	02/23/13- 03/01/13	112700	COLEMAN, KARA	OT	4.08	19.50	79.56
17	02/23/13- 03/01/13	112700	COLEMAN, KARA	REG	40.00	13.52	540.80
18	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	OT	15.28	19.50	297.96
19	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	REG	40.00	13.52	540.80
20	02/23/13- 03/01/13	112700	FELTENSTEIN, DANIELLE	REG	29.92	13.52	539.85
21	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	OT	0.75	19.50	14.63
22	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
23	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	OT	2.22	19.50	62.99
24	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
25	02/23/13- 03/01/13	112700	GUJARDO, MICHELLE	OT	2.72	19.50	53.04
26	02/23/13- 03/01/13	112700	GUJARDO, MICHELLE	REG	40.00	13.52	540.80
27	02/23/13- 03/01/13	112700	HANSEN, ALAN	OT	8.32	20.48	170.19
28	02/23/13- 03/01/13	112700	HANSEN, ALAN	REG	31.20	14.19	442.73
29	02/23/13- 03/01/13	112700	HANSEN, ALAN	SHFT2	8.80	15.92	139.74
30	02/23/13- 03/01/13	112700	HERRERA, LINDA	REG	35.78	13.52	483.75
31	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHFT2	2.30	21.94	50.46
32	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHFT2	4.22	15.21	64.19
33	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	REG	25.92	13.52	349.69
34	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	SHFT2	8.50	15.21	129.39
35	02/23/13- 03/01/13	112700	KING, PATRICIA	OT	10.93	19.50	213.14
36	02/23/13- 03/01/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
37	02/23/13- 03/01/13	112700	LASSITER, TCRONICA	REG	36.13	13.52	488.48

Spherion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.35 USD

MAR-06-2013 14:49 From:

2542243294

To:18663928667

Page:4/7

INVOICE

Page: 3
 Invoice No: 11633226

Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	02/23/13-02/01/13	112700	MAJORS, SHAKERRIA	REG	38.07	13.52	514.71
39	02/23/13-03/01/13	112700	MARQUEZ, RACHEL	OT	4.78	19.50	93.21
40	02/23/13-02/01/13	112700	MARQUEZ, RACHEL	REG	40.00	13.52	540.80
41	02/23/13-03/01/13	112700	MOORE, TERRENCE	OT	0.02	15.50	0.39
42	02/23/13-02/01/13	112700	MOORE, TERRENCE	REG	40.00	13.52	540.80
43	02/23/13-03/01/13	112700	NICKENS, ANGELA	OT	0.08	19.50	1.56
44	02/23/13-03/01/13	112700	NICKENS, ANGELA	REG	40.00	13.52	540.80
45	02/23/13-03/01/13	112700	REEVESAGLER, AMANDA	REG	9.60	13.52	129.79
46	02/23/13-03/01/13	112700	REYNA, MARGARITA	REG	39.15	13.52	529.31
47	02/23/13-03/01/13	112700	RICHARDSON, ASHTON	OT	1.40	19.50	27.30
48	02/23/13-03/01/13	112700	RICHARDSON, ASHTON	REG	40.00	13.52	540.80
49	02/23/13-03/01/13	112700	ROKERO, REBECCA	OT	13.57	19.50	264.62
50	02/23/13-03/01/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
51	02/23/13-03/01/13	112700	SANDERS, CHARLOTTE	REG	38.87	13.52	525.58
52	02/23/13-03/01/13	112700	SMITH, MICHAEL	OT	18.66	19.50	363.66
53	02/23/13-03/01/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
54	02/23/13-03/01/13	112700	SMITH, RYAN	OT	1.65	19.50	32.18
55	02/23/13-03/01/13	112700	SMITH, RYAN	REG	40.00	13.52	540.80
56	02/23/13-03/01/13	112700	SMITH, TEANORA	REG	35.85	13.52	484.69
57	02/23/13-03/01/13	112700	TROMPSON, TIFFANY	OT	6.25	19.50	121.88
58	02/23/13-03/01/13	112700	TROMPSON, TIFFANY	REG	40.00	13.52	540.80
59	02/23/13-03/01/13	112700	TIGNER, DESTINY	REG	33.90	13.52	458.33

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	02/23/13-02/01/13	112700	TURNER, KRISTAL	OT	0.82	20.40	16.79
61	02/23/13-03/01/13	112700	FURKER, KRISTAL	REG	40.00	14.19	567.60
62	02/23/13-03/01/13	112700	WALKER, ASHLEY	OT	0.68	19.50	13.26
63	02/23/13-03/01/13	112700	WALKER, ASHLEY	REG	40.00	13.52	540.80
64	02/23/13-03/01/13	112700	WALKER, REBBIE	OT	5.22	19.50	101.79
65	02/23/13-03/01/13	112700	WALKER, REBBIE	REG	40.00	13.52	540.80
66	02/23/13-03/01/13	112700	WALKER, SAUNDREA	REG	22.17	13.52	299.74
67	02/23/13-03/01/13	112700	WATSON, HOLLIE	REG	25.87	13.52	349.76
Subtotal By DEPT: 1ST SHIFT							21,176.66

DEPT: 2ND SHIFT DIVISION: ENGLISH

68	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	40.00	15.21	608.40
69	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	1.42	21.94	31.17
70	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	3.13	21.94	68.67
71	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	40.00	15.21	608.40
72	02/23/13-03/01/13	112700	CLARK, RHONDA	OT	1.45	21.45	31.10
73	02/23/13-03/01/13	112700	CLARK, RHONDA	REG	14.75	14.87	219.33
74	02/23/13-03/01/13	112700	CLARK, RHONDA	SHFT2	25.25	16.56	418.14
75	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	32.20	21.94	707.67
76	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	40.00	15.21	608.40
77	02/23/13-03/01/13	112700	FOWLER, TIFFANY	SHFT2	0.98	21.94	21.50
78	02/23/13-03/01/13	112700	FOWLER, TIFFANY	SHFT2	40.00	15.21	608.40

DEPT: 2ND SHIFT DIVISION: BILINGUAL

Spherion Staffing LLC
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Total Amount Due: \$ 35,405.25 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
79	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	0.40	24.66	9.94
80	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	40.00	17.24	689.60
DEPT: 2ND SHIFT DIVISION: ENGLISH							
81	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT3	1.20	21.94	26.33
82	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT3	40.00	15.21	608.40
83	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	12.43	21.94	277.10
84	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	40.00	15.21	608.40
85	02/23/13-03/01/13	112700	LACY, JAZMIN	SHFT2	40.00	15.21	608.40
86	02/23/13-03/01/13	112700	LACY, JAZMIN	SHFT2	3.20	21.94	70.21
87	02/23/13-03/01/13	112700	LAWSON, GERRARD	SHFT2	10.87	21.94	238.49
88	02/23/13-03/01/13	112700	LAWSON, GERRARD	SHFT2	40.00	15.21	608.40
89	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	0.23	22.92	5.27
90	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	40.00	15.88	635.20
91	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	REG	8.33	13.52	112.62
92	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	1.65	21.94	36.20
93	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	31.67	15.21	481.70
94	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	40.00	15.21	608.40
95	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	0.80	21.94	17.55
96	02/23/13-03/01/13	112700	MCCHESTER, LATESHIA	SHFT2	29.78	15.21	452.85
97	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SHFT2	0.12	22.91	2.75
98	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SHFT2	40.00	15.86	635.20
99	02/23/13-03/01/13	112700	PATTERSON, AMBER	SHFT2	39.97	15.21	607.94

Spherion Staffing LLC
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Total Amount Due: \$ 35,405.25 USD

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Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
100	02/23/13-03/01/13	112700	PERKINS, KIMBERLY	SHFT2	36.25	15.21	551.36
101	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	40.00	15.21	608.40
102	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	0.77	21.94	16.89
103	02/23/13-03/01/13	112700	SPROUSE, ROBERT	SHFT2	33.72	15.21	512.88
104	02/23/13-03/01/13	112700	WHITE, JASON	OT	2.05	30.46	62.46
105	02/23/13-03/01/13	112700	WHITE, JASON	REG	4.93	14.19	69.96
106	02/23/13-03/01/13	112700	WHITE, JASON	SHFT2	35.07	15.88	556.91
Subtotal By DEPT: 2ND SHIFT							13,363.39
DEPT: SUPERVISOR DIVISION: ON SITE							
107	02/23/13-03/01/13	112700	PLUMMER, DOROTHY	REG	40.00	21.63	865.20
Subtotal By DEPT: SUPERVISOR							865.20
Invoice Subtotal:						\$	35,405.25
Total Hours:		2291.16	Total Amount Due :		\$	35,405.25	

Spherion Staffing LLC
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Total Amount Due: \$ 35,405.25 (USD)

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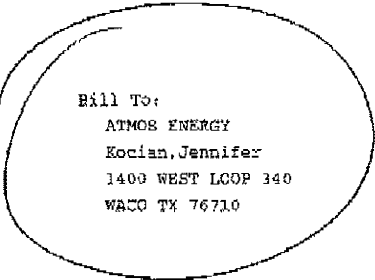


Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Invoice No:	11633225
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 03/03/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 35,405.25 USD



Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH TO:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: NWEDEMLPDF

Seq Num	Time Period	INTERNAL DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	02/23/13-03/01/13	112700	ANDERSON, LAKESHA	REG	19.47 13.52	263.23
2	02/23/13-03/01/13	112700	ANGULO, ALYSSA	OT	4.53 19.50	88.14
3	02/23/13-03/01/13	112700	ANGULO, ALYSSA	REG	40.00 13.52	540.80
4	02/23/13-03/01/13	112700	BARKER, ASHLEY	OT	2.40 19.50	46.80
5	02/23/13-03/01/13	112700	BARKER, ASHLEY	REG	40.00 13.52	540.80
6	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	OT	0.17 19.50	3.33
7	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	REG	32.00 13.52	432.64
8	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	SHFT2	9.00 15.21	121.69
9	02/23/13-03/01/13	112700	CAMPBELL, PHALANDRIA	OT	1.00 19.50	19.50
10	02/23/13-03/01/13	112700	CAMPBELL, PHALANDRIA	REG	40.00 13.52	540.80
11	02/23/13-03/01/13	112700	CARTER, ANA	OT	1.32 19.50	25.74
12	02/23/13-03/01/13	112700	CARTER, ANA	REG	40.00 13.52	540.80
13	02/23/13-03/01/13	112700	CARTER, LASHONDA	OT	3.07 19.50	59.87
14	03/23/13-03/01/13	112700	CARTER, LASHONDA	REG	40.00 13.52	540.80
15	02/23/13-03/01/13	112700	CLEMONS, TANIA	REG	20.38 13.52	275.54

Spherion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.25 USD

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Seq NUM	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
16	02/23/13- 03/01/13	112700	COLEMAN, KARA	OT	4.00	19.50	79.56
17	02/23/13- 03/01/13	112700	COLEMAN, KARA	REG	40.00	13.52	540.80
18	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	OT	19.29	19.50	377.96
19	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	REG	40.00	13.52	540.80
20	02/23/13- 03/01/13	112700	FELTENSTEIN, DANIELLE	REG	39.23	13.52	530.95
21	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	OT	0.75	19.50	14.63
22	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
23	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	OT	2.22	19.50	43.29
24	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
25	02/23/13- 03/01/13	112700	GUAJARDO, MICHELLE	OT	2.72	19.50	53.04
26	02/23/13- 03/01/13	112700	GUAJARDO, MICHELLE	REG	40.00	13.52	540.80
27	02/23/13- 03/01/13	112700	HANSEN, ALAN	OT	9.37	20.40	190.29
28	02/23/13- 03/01/13	112700	HANSEN, ALAN	REG	31.30	14.19	442.73
29	02/23/13- 03/01/13	112700	HANSEN, ALAN	SHFT2	8.00	15.92	127.36
30	02/23/13- 03/01/13	112700	HERRERA, LINDA	REG	35.78	13.52	483.75
31	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHFT2	2.30	21.94	50.46
32	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHFT2	4.22	15.21	64.19
33	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	REG	25.45	13.52	344.09
34	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	SHFT2	8.50	15.21	129.29
35	02/23/13- 03/01/13	112700	KING, PATRICIA	OT	10.93	19.50	213.14
36	02/23/13- 03/01/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
37	02/23/13- 03/01/13	112700	LASSITER, TORONICA	REG	36.13	13.52	488.48

Spharion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.35 USD

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 Invoice No: 11633226

Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	02/23/13-02/01/13	112700	MAJORS, SHAKERRIA	REG	38.07	13.52	514.71
39	02/23/13-03/01/13	112700	MARQUEZ, RACHEL	OT	4.78	19.50	93.21
40	02/23/13-02/01/13	112700	MARQUEZ, RACHEL	REG	40.00	13.52	540.80
41	02/23/13-03/01/13	112700	MOORE, TERRENCE	OT	6.02	19.50	117.39
42	02/23/13-02/01/13	112700	MOORE, TERRENCE	REG	40.00	13.52	540.80
43	02/23/13-03/01/13	112700	NICKENS, ANGELA	OT	0.08	19.50	1.56
44	02/23/13-03/01/13	112700	NICKENS, ANGELA	REG	40.00	13.52	540.80
45	02/23/13-03/01/13	112700	REEVESAGLER, AMANDA	REG	9.60	13.52	129.79
46	02/23/13-02/01/13	112700	REYNA, MARGARITA	REG	39.15	13.52	529.31
47	02/23/13-03/01/13	112700	RICHARDSON, ASHTON	OT	1.40	19.50	27.30
48	02/23/13-02/01/13	112700	RICHARDSON, ASHTON	REG	40.00	13.52	540.80
49	02/23/13-03/01/13	112700	ROKERO, REBECCA	OT	12.57	19.50	245.13
50	02/23/13-03/01/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
51	02/23/13-03/01/13	112700	SANDERS, CHARLOTTE	REG	38.87	13.52	525.63
52	02/23/13-03/01/13	112700	SMITH, MICHAEL	OT	18.65	19.50	363.68
53	02/23/13-03/01/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
54	02/23/13-03/01/13	112700	SMITH, RYAN	OT	1.65	19.50	32.18
55	02/23/13-03/01/13	112700	SMITH, RYAN	REG	40.00	13.52	540.80
56	02/23/13-03/01/13	112700	SMITH, TEANDRA	REG	35.85	13.52	484.69
57	02/23/13-02/01/13	112700	THOMPSON, TIFFANY	OT	6.25	19.50	121.88
58	02/23/13-03/01/13	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
59	02/23/13-03/01/13	112700	TIGNER, DESTINY	REG	33.90	13.52	458.33

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	02/23/13-02/01/13	112700	TURNER, KRYSTAL	OT	0.82	20.48	16.79
61	02/23/13-03/01/13	112700	TURNER, KRYSTAL	REG	40.00	14.19	567.60
62	02/23/13-03/01/13	112700	WALKER, ASHLEY	OT	0.68	19.50	13.25
63	02/23/13-03/01/13	112700	WALKER, ASHLEY	REG	40.00	13.52	540.80
64	02/23/13-03/01/13	112700	WALKER, REBBIE	OT	5.22	19.50	101.79
65	02/23/13-03/01/13	112700	WALKER, REBBIE	REG	40.00	13.52	540.80
66	02/23/13-03/01/13	112700	WALKER, SAUNDREA	REG	22.17	13.52	299.74
67	02/23/13-03/01/13	112700	WATSON, HOLLIE	REG	25.87	15.52	349.76
Subtotal By DEPT: 1&T SHIFT							21,176.66

DEPT: 2ND SHIFT DIVISION: ENGLISH

68	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	40.00	15.21	608.40
69	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	1.42	21.94	31.17
70	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	3.13	21.94	68.67
71	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	40.00	15.21	608.40
72	02/23/13-03/01/13	112700	CLARK, RHONDA	OT	1.45	21.45	31.10
73	02/23/13-03/01/13	112700	CLARK, RHONDA	REG	14.75	14.87	219.33
74	02/23/13-03/01/13	112700	CLARK, RHONDA	SHFT2	25.25	16.56	419.14
75	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	13.20	21.94	267.67
76	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	40.00	15.21	608.40
77	02/23/13-03/01/13	112700	POWLER, TIFFANY	SHFT2	0.98	21.94	21.50
78	02/23/13-03/01/13	112700	POWLER, TIFFANY	SHFT2	40.00	15.21	608.40

DEPT: 2ND SHIFT DIVISION: BILINGUAL

Spherion Staffing LLC
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Total Amount Due: \$ 35,405.25 USD

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Seg Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
79	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	0.40	24.66	9.94
80	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	40.00	17.24	689.60
DEPT: 2ND SHIFT DIVISION: ENGLISH							
81	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT2	1.20	21.94	26.33
82	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT2	40.00	15.21	608.40
83	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	12.43	21.94	277.10
84	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	40.00	15.21	608.40
85	02/23/13-03/01/13	112700	LACY, JAZMIN	SHFT2	40.00	15.21	608.40
86	02/23/13-03/01/13	112700	LACY, JAZMIN	SHFT2	3.20	21.94	70.21
87	02/23/13-03/01/13	112700	LAWSON, GERALD	SHFT2	10.87	21.94	238.49
88	02/23/13-03/01/13	112700	LAWSON, GERALD	SHFT2	40.00	15.21	606.40
89	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	0.23	22.92	5.27
90	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	40.00	15.48	615.20
91	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	REG	8.33	13.52	112.62
92	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	1.65	21.94	36.20
93	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	31.67	15.21	481.70
94	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	40.00	15.21	608.40
95	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	0.80	21.94	17.55
96	02/23/13-03/01/13	112700	MCCHESTER, LATESHIA	SHFT2	39.78	15.21	605.03
97	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SHFT2	0.12	22.91	2.75
98	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SHFT2	40.00	15.88	635.20
99	02/23/13-03/01/13	112700	PATERSON, AMBER	SHFT2	39.97	15.21	607.94

Spharion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:50 From:

2542243294

To:18663928667

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INVOICE

Page: 6
 Invoice No: 11633225

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
100	02/23/13-03/01/13	112700	PERKINS, KIMBERLY	SHFT2	36.25	15.21	551.36
101	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	40.00	15.21	608.40
102	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	9.77	21.94	16.89
103	02/23/13-03/01/13	112700	SPROUSE, ROBERT	SHFT2	33.72	15.21	512.88
104	02/23/13-03/01/13	112700	WHITE, JASON	OT	3.05	20.48	62.46
105	02/23/13-03/01/13	112700	WHITE, JASON	REG	4.93	14.18	69.96
106	02/23/13-03/01/13	112700	WHITE, JASON	SHFT2	38.07	15.88	604.91
Subtotal By DEPT: 2ND SHIFT							13,363.39
DEPT: SUPERVISOR DIVISION: ON SITE							
107	02/23/13-03/01/13	112700	PLUMMER, DOROTHY	REG	40.00	21.83	875.20
Subtotal By DEPT: SUPERVISOR							865.20
Invoice Subtotal:						\$	35,405.25
Total Hours:		2291.16	Total Amount Due :		\$	35,405.25	

Spherion Staffing LLC
 Invoice NO.: 11633225

Total Amount Due: \$ 35,405.25 USD

MAR-13-2013 14:32 From:

2542243294

To:18663928667

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INVOICE



Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Invoice No:	11651961
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 03/16/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 32,212.52 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1403 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	03/02/13-03/08/13	112700	ANGULO, ALYSSA	REG	26.85 13.93	363.01
2	03/02/13-03/08/13	112700	BARKER, ASHLEY	OT	6.57 20.48	11.57
3	03/02/13-03/08/13	112700	BARKER, ASHLEY	REG	40.00 14.19	567.60
4	03/02/13-03/08/13	112700	BUHLER, ASHLEY	REG	38.08 13.52	514.84
5	03/02/13-03/08/13	112700	CAMPBELL, PHALANDRIA	OT	0.20 19.50	3.90
6	03/02/13-03/08/13	112700	CAMPBELL, PHALANDRIA	REG	40.00 13.52	540.80
7	03/02/13-03/08/13	112700	CARTER, ANA	OT	0.13 19.50	2.34
8	03/02/13-03/08/13	112700	CARTER, ANA	REG	40.00 13.52	540.80
9	03/02/13-03/08/13	112700	CARTER, LASHONDA	OT	0.98 19.50	17.55
10	03/02/13-03/08/13	112700	CARTER, LASHONDA	REG	40.00 13.52	540.80
11	03/02/13-03/08/13	112700	COLBMAN, NARA	REG	35.72 13.52	482.93
12	03/02/13-03/08/13	112700	ESPINOZA, MADALYNN	OT	3.25 19.50	63.38
13	03/02/13-03/08/13	112700	ESPINOZA, MADALYNN	REG	40.00 13.52	540.80
14	03/02/13-03/08/13	112700	FELTENSTEIN, DANIELLE	REG	39.92 13.52	539.72
15	03/02/13-03/08/13	112700	GALVAN, JENNIFER	OT	0.23 19.50	4.49

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

MAR-13-2013 14:32 From:

2542243294

To:18663928667

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INVOICE

Page: 2
 Invoice No: 11651961

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	03/02/13-03/08/13	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
17	03/02/13-03/08/13	112700	GILBERTSON, ASHLEE	REG	33.25	13.52	449.54
18	03/02/13-03/08/13	112700	GILBERTSON, ASHLEE	SHFT2	1.32	21.94	28.96
19	03/02/13-03/08/13	112700	GILBERTSON, ASHLEE	SHFT2	6.75	15.21	102.67
20	03/02/13-03/08/13	112700	GUJARDO, MICHELLE	OT	1.50	19.50	29.25
21	03/02/13-03/08/13	112700	GUJARDO, MICHELLE	REG	40.00	13.52	540.80
22	03/02/13-03/08/13	112700	HANSEN, ALAN	OT	2.52	21.45	54.05
23	03/02/13-03/08/13	112700	HANSEN, ALAN	REG	40.00	14.87	594.80
24	03/02/13-03/08/13	112700	HERRERA, LINDA	OT	0.37	19.50	7.22
25	03/02/13-03/08/13	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
26	03/02/13-03/08/13	112700	JACOBS, BRITTANY	OT	1.67	20.48	34.20
27	03/02/13-03/08/13	112700	JACOBS, BRITTANY	REG	40.00	14.19	567.60
28	03/02/13-03/08/13	112700	KING, PATRICIA	OT	7.40	19.50	144.30
29	03/02/13-03/08/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
30	03/02/13-03/08/13	112700	LASSITER, TORONICA	OT	0.92	20.48	18.84
31	03/02/13-03/08/13	112700	LASSITER, TORONICA	REG	40.00	14.19	567.60
32	03/02/13-03/08/13	112700	MAJORS, SHAKERRIA	OT	0.72	19.50	14.04
33	03/02/13-03/08/13	112700	MAJORS, SHAKERRIA	REG	40.00	13.52	540.80
34	03/02/13-03/08/13	112700	MARQUEZ, RACHEL	OT	0.62	20.48	12.70
35	03/02/13-03/08/13	112700	MARQUEZ, RACHEL	REG	40.00	14.19	567.60
36	03/02/13-03/08/13	112700	MOORE, TERRENCE	OT	0.22	19.50	4.29
37	03/02/13-03/08/13	112700	MOORE, TERRENCE	REG	40.00	13.52	540.80

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

MAR-13-2013 14:32 From:

2542243294

To:18663928667

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Page: 3
 Invoice No: 11651961

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	03/02/13-03/08/13	112700	REYNA, MARGARITA	OT	13.82	19.50	269.49
39	03/02/13-03/08/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
40	03/02/13-03/08/13	112700	RICHARDSON, ASHTON	OT	6.17	20.48	125.48
41	03/02/13-03/08/13	112700	RICHARDSON, ASHTON	REG	40.00	14.19	567.60
42	03/02/13-03/08/13	112700	ROMERO, REBECCA	OT	8.95	19.50	174.53
43	03/02/13-03/08/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
44	03/02/13-03/08/13	112700	SANDERS, CHARLOTTE	OT	1.87	19.50	36.47
45	03/02/13-03/08/13	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
46	03/02/13-03/08/13	112700	SMITH, MICHAEL	REG	26.35	13.52	356.45
47	03/02/13-03/08/13	112700	SMITH, RYAN	REG	40.00	14.19	567.60
48	03/02/13-03/08/13	112700	SMITH, TEANDRA	OT	0.03	19.50	0.59
49	03/02/13-03/08/13	112700	SMITH, TEANDRA	REG	40.00	13.52	540.80
50	03/02/13-03/08/13	112700	SPROUSE, ROBERT	SHFT2	7.45	15.21	113.32
51	03/02/13-03/08/13	112700	THOMPSON, TIFFANY	REG	22.15	13.52	299.67
52	03/02/13-03/08/13	112700	TIGNER, DESTINY	REG	10.33	13.52	139.53
53	03/02/13-03/08/13	112700	TURNER, KRISTAL	OT	0.75	21.45	16.09
54	03/02/13-03/08/13	112700	TURNER, KRISTAL	REG	40.00	14.87	594.80
55	03/02/13-03/08/13	112700	WALKER, ASHLEY	OT	1.57	19.50	30.62
56	03/02/13-03/08/13	112700	WALKER, ASHLEY	REG	40.00	13.52	540.80
57	03/02/13-03/08/13	112700	WALKER, REBBIE	OT	4.57	20.48	93.59
58	03/02/13-03/08/13	112700	WALKER, REBBIE	REG	40.00	14.19	567.60
59	03/02/13-03/08/13	112700	WALKER, SAUNDREA	REG	29.03	13.52	392.45

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

MAR-13-2013 14:33 From:

2542243294

To:18663928667

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INVOICE

Page: 4
 Invoice No: 11651961

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit AMOUNT	Net Amount
60	03/02/13-03/08/13	112700	WATSON, HOLLIE	OT	0.10	19.50	1.95
61	03/02/13-03/08/13	112700	WATSON, HOLLIE	REG	40.00	13.52	540.80
Subtotal By DEPT: 1ST SHIFT							19,918.15
DEPT: 2ND SHIPT DIVISION: ENGLISH							
62	03/02/13-03/08/13	112700	BRIDGES, CARMEN	REG	7.92	13.32	107.08
63	03/02/13-03/08/13	112700	BRIDGES, CARMEN	SHFT3	0.45	21.24	9.87
64	03/02/13-03/08/13	112700	BRIDGES, CARMEN	SHFT2	32.06	15.21	487.94
65	03/02/13-03/08/13	112700	BRUNNER, JEREMY	REG	8.00	14.19	113.52
66	03/02/13-03/08/13	112700	BRUNNER, JEREMY	SHFT2	32.00	15.88	508.16
67	03/02/13-03/08/13	112700	BRUNNER, JEREMY	SHFT3	0.10	22.91	2.29
68	03/02/13-03/08/13	112700	CLARK, RHONDA	SHFT2	32.15	16.96	532.40
69	03/02/13-03/08/13	112700	CLEMONS, TANIA	REG	33.32	13.52	450.49
70	03/02/13-03/08/13	112700	CUMMINGS, KYLE	REG	6.02	13.52	81.39
71	03/02/13-03/08/13	112700	CUMMINGS, KYLE	SHFT2	16.26	21.94	357.19
72	03/02/13-03/08/13	112700	CUMMINGS, KYLE	SHFT3	33.98	15.21	516.84
73	03/02/13-03/08/13	112700	FOWLER, TIFFANY	OT	1.50	20.48	30.72
74	03/02/13-03/08/13	112700	FOWLER, TIFFANY	REG	40.00	14.19	567.60
DEPT: 2ND SHIPT DIVISION: BILINGUAL							
75	03/02/13-03/08/13	112700	GUERRERO, CARMELINA	SHFT2	34.25	17.24	590.47
DEPT: 2ND SHIPT DIVISION: ENGLISH							
76	03/02/13-03/08/13	112700	HALL, CASSANDRA	SHFT2	31.67	15.21	481.74

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

MAR-13-2013 14:33 From:

2542243294

To:18663928667

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Page: 5
 Invoice No: 11651961

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
77	03/02/13-03/08/13	112700	JOHNS, STELLA	REG	8.03	14.19	113.95
78	03/02/13-03/08/13	112700	JOHNS, STELLA	SHFT2	8.48	22.91	194.28
79	03/02/13-03/08/13	112700	JOHNS, STELLA	SHFT2	51.97	15.89	507.68
80	03/02/13-03/06/13	112700	LACY, JAZMIN	SHFT2	40.00	15.88	635.20
81	03/02/13-03/08/13	112700	LACY, JAZMIN	SHFT2	7.40	22.91	169.53
82	03/02/13-03/08/13	112700	LAWSON, GERALD	REG	8.00	14.19	113.52
83	03/02/13-03/05/13	112700	LAWSON, GERALD	SHFT2	13.30	22.91	304.70
84	03/02/13-03/08/13	112700	LAWSON, GERALD	SHFT2	33.00	15.89	508.16
85	03/02/13-03/08/13	112700	LAWSON, ZONNILON	SHFT2	0.17	23.83	4.06
86	03/02/13-03/08/13	112700	LAWSON, ZONNILON	SHFT2	40.00	16.56	662.40
87	03/02/13-03/08/13	112700	LINDSEY, WHITLEE	REG	4.27	13.52	57.73
88	03/02/13-03/08/13	112700	LINDSEY, WHITLEE	SHFT2	30.55	15.21	464.67
89	03/02/13-03/08/13	112700	LAEDKE, DANA	SHFT2	23.92	15.21	363.82
90	03/02/13-03/08/13	112700	MCCRISTION, LATESHIA	SHFT2	39.38	15.21	599.97
91	03/02/13-03/08/13	112700	MCCLENDON, SHAVONNE	SHFT2	0.08	22.91	1.83
92	03/02/13-03/05/13	112700	MCCLENDON, SHAVONNE	SHFT2	40.00	15.88	635.20
93	03/02/13-03/05/13	112700	PATTERSON, AMBER	SHFT2	40.00	15.21	608.40
94	03/02/13-03/08/13	112700	PATTERSON, AMBER	SHFT2	2.15	21.94	47.17
95	03/02/13-03/08/13	112700	PERKINS, KIMBERLY	SHFT2	3.60	21.94	78.98
96	03/02/13-03/08/13	112700	PERKINS, KIMBERLY	SHFT2	40.00	15.91	608.40
97	03/02/13-03/08/13	112700	SINCLAIR, KIMBERLIE	SHFT4	35.30	15.21	557.75
98	03/02/13-03/08/13	112700	WHITE, JASON	SHFT2	24.07	14.58	398.63

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

MAR-13-2013 14:33 From:

2542243294

To:18663928667

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INVOICE

Page: 6
 Invoice NO: 11651961

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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Subtotal By DEPT: 2ND SHIFT 12,515.69

DEPT: SUPERVISOR DIVISION: ON SITE

99	03/02/13-03/08/13	112700	PLUMMER, DOROTHY	REG	36.00 21.63	778.68
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Subtotal By DEPT: SUPERVISOR 778.68

			Invoice Subtotal:	5	12,212.52	
Total Hours:	2172.84	Total Amount Due :		8	32,212.52	

Spheron Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

MAR-21-2013 09:08 From:

2542243294

To:18663928667

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INVOICE

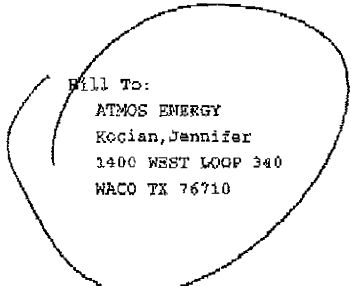


Invoice No:	11670329
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Page: 1
 Invoice Date: 03/17/2013
 Customer Number: 45935
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 29,116.24 USD



Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ASA 111000013, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/775-3621

Handling Code: WWEDMIDPF

Seq Num	Time Period	Interndel DeptID	Description	Hours/Units	Rate/Unit Amount	Net amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	03/09/13-03/15/13	112700	ANGULO, ALYSSA	REG	39.70	13.52	536.74
2	03/09/13-03/15/13	112700	BARKER, ASHLEY	OT	0.02	20.46	0.41
3	03/09/13-03/15/13	112700	BARKER, ASHLEY	REG	40.00	14.19	567.60
4	03/09/13-03/15/13	112700	BUEHLER, ASHLEY	REG	35.73	13.52	482.93
5	03/09/13-03/15/13	112700	CAMPBELL, PHALANDRIA	OT	0.32	19.50	6.24
6	03/09/13-03/15/13	112700	CAMPBELL, PHALANDRIA	REG	40.00	13.52	540.80
7	03/09/13-03/15/13	112700	CARTER, ANA	OT	0.88	19.50	11.31
8	03/09/13-03/15/13	112700	CARTER, ANA	REG	40.00	13.52	540.80
9	03/09/13-03/15/13	112700	CARTER, DASHONDA	OT	1.02	19.50	20.09
10	03/09/13-03/15/13	112700	CARTER, DASHONDA	REG	40.00	13.52	540.80
11	03/09/13-03/15/13	112700	COLEMAN, KARA	REG	35.98	13.52	540.53
12	03/09/13-03/15/13	112700	ESPINOZA, MADALYNN	REG	33.15	13.52	448.19
13	03/09/13-03/15/13	112700	FELTENSTEIN, DANIELLE	OT	0.35	19.50	6.83
14	03/09/13-03/15/13	112700	FELTENSTEIN, DANIELLE	REG	40.00	13.52	540.80
15	03/09/13-03/15/13	112700	GALVAS, JENNIFER	REG	11.13	13.52	150.49

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

MAR-21-2013 09:09 From:

2542243294

To:18663928667

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Page: 2
 Invoice No: 11670329

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	03/09/13-03/15/13	112700	GILBERTSON, ASHLEE	OT	0.18	19.50	3.51
17	03/09/13-03/15/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
18	03/09/13-03/15/13	112700	GUAJARDO, MICHELLE	OT	0.52	19.50	10.14
19	03/09/13-03/15/13	112700	GUAJARDO, MICHELLE	REG	40.00	13.52	540.80
20	03/09/13-03/15/13	112700	HANSEN, ALAN	OT	0.22	21.45	4.72
21	03/09/13-03/15/13	112700	HANSEN, ALAN	REG	40.00	14.87	594.80
22	03/09/13-03/15/13	112700	HERRERA, LINDA	OT	0.85	19.50	16.58
23	03/09/13-03/15/13	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
24	03/09/13-03/15/13	112700	JACOBS, BRITTANY	OT	0.10	20.46	2.05
25	03/09/13-03/15/13	112700	JACOBS, BRITTANY	REG	40.00	14.19	567.60
26	03/09/13-03/15/13	112700	KING, PATRICIA	OT	0.15	19.50	2.93
27	03/09/13-03/15/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
28	03/09/13-03/15/13	112700	LASSITER, TORONICA	REG	39.87	14.19	565.76
29	03/09/13-03/15/13	112700	MAJORS, SHAKERRIA	OT	0.22	19.50	4.25
30	03/09/13-03/15/13	112700	MAJORS, SHAKERRIA	REG	40.00	13.52	540.80
31	03/09/13-03/15/13	112700	MARQUEZ, RACHEL	OT	0.15	20.48	3.07
32	03/09/13-03/15/13	112700	MARQUEZ, RACHEL	REG	40.00	14.19	567.60
33	03/09/13-03/15/13	112700	MOORE, TERRENCE	REG	39.78	13.52	537.83
34	03/09/13-03/15/13	112700	REYNA, MARGARITA	OT	0.08	19.50	1.56
35	03/09/13-03/15/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
36	03/09/13-03/15/13	112700	RICHARDSON, ASHTON	OT	0.18	20.48	3.69
37	03/09/13-03/15/13	112700	RICHARDSON, ASHTON	REG	40.00	14.19	567.60

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

MAR-21-2013 09:09 From:

2542243294

To:18663928667

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INVOICE

Page: 1
 Invoice No: 11670329

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	03/09/13-03/15/13	112700	ROMERO, REBECCA	REG	38.08	13.52	514.84
39	02/09/13-03/15/13	112700	SANDERS, CHARLOTTE	REG	39.58	13.52	535.12
40	03/09/13-03/15/13	112700	SMITH, MICHAEL	OT	0.18	19.50	3.51
41	03/09/13-03/15/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
42	03/09/13-03/15/13	112700	SMITH, RYAN	REG	29.97	14.19	425.27
43	03/09/13-03/15/13	112700	SMITH, TEANDRA	REG	31.92	13.52	431.55
44	03/09/13-03/15/13	112700	SMITH, TEANDRA	SHFT2	6.60	19.21	126.60
45	03/09/13-03/15/13	112700	THOMPSON, TIFFANY	REG	32.27	13.52	437.64
46	03/09/13-03/15/13	112700	TURNER, KRYSTAL	OT	0.18	21.45	3.86
47	03/09/13-03/15/13	112700	TURNER, KRYSTAL	REG	40.00	14.87	594.80
48	02/09/13-03/15/13	112700	WALKER, ASHLEY	REG	39.98	13.52	540.55
49	03/09/13-03/15/13	112700	WALKER, REBBIE	REG	39.95	14.15	565.47
50	03/09/13-03/15/13	112700	WATSON, HOLLIE	REG	37.46	13.52	506.73
Subtotal By DEPT: 1ST SHIFT							16,854.85
DEPT: 2ND SHIFT DIVISION: ENGLISH							
51	03/09/13-03/15/13	112700	BRIDGES, CARMEN	REG	8.12	13.52	109.78
52	03/09/13-03/15/13	112700	BRIDGES, CARMEN	SHFT2	31.33	15.21	476.53
53	03/09/13-03/15/13	112700	BRUNNER, JEREMY	SHFT2	0.20	22.91	4.58
54	03/09/13-03/15/13	112700	BRUNNER, JEREMY	SHFT2	40.00	15.89	635.60
55	03/09/13-03/15/13	112700	CLARK, RHONDA	SHFT3	39.89	16.56	662.07
56	03/09/13-03/15/13	112700	CLEMONS, TANIA	SHFT2	0.23	21.94	5.05
57	03/09/13-03/15/13	112700	CLEMONS, TANIA	SHFT2	40.00	15.21	608.40

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

MAR-21-2013 09:09 From:

2542243294

To:18663928667

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INVOICE

Page: 4
 Invoice No: 11670329

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
58	03/09/13-03/15/13	112700	CUMMINGS, KYLB	SHFT2	40.00	15.21	608.40
59	03/09/13-03/15/13	112700	FOWLER, TIFFANY	SHFT2	40.00	15.88	635.20
60	03/09/13-03/15/13	112700	HALL, CASSANDRA	SHFT2	39.95	15.21	607.64
61	03/09/13-03/15/13	112700	CONNE, STELLA	REG	8.57	14.19	131.61
62	03/09/13-03/15/13	112700	JOHNS, STELLA	SHFT2	0.97	22.91	22.22
63	03/09/13-03/15/13	112700	JOHNS, STELLA	SHFT2	31.43	15.88	499.11
64	03/09/13-03/15/13	112700	LACY, JAZMIN	SHFT2	0.13	22.91	2.98
65	03/09/13-03/15/13	112700	LACY, JAZMIN	SHFT2	40.00	15.88	635.20
66	03/09/13-03/15/13	112700	LAWSON, GERALD	REG	8.00	14.19	113.52
67	03/09/13-03/15/13	112700	LAWSON, GERALD	SHFT2	0.28	22.91	6.42
68	03/09/13-03/15/13	112700	LAWSON, GERALD	SHFT2	32.00	15.88	508.16
69	03/09/13-03/15/13	112700	LAWSON, ZONNILEY	SHFT2	40.00	16.56	662.40
70	03/09/13-03/15/13	112700	LAWSON, ZONNILEY	SHFT2	0.02	23.89	0.48
71	03/09/13-03/15/13	112700	LINDSEY, WHITLEE	REG	7.93	13.52	107.21
72	03/09/13-03/15/13	112700	LINDSEY, WHITLEE	SHFT2	30.62	15.21	465.73
73	03/09/13-03/15/13	112700	LUECKE, DANA	SHFT2	39.83	15.21	605.81
74	03/09/13-03/15/13	112700	MCCRISTION, LATESHIA	SHFT2	31.50	15.21	479.12
75	03/09/13-03/15/13	112700	MCCLENDON, SHAVONNE	SHFT2	39.82	15.88	632.34
76	03/09/13-03/15/13	112700	PATTERSON, RMBER	SHFT2	37.97	15.21	577.52
77	03/09/13-03/15/13	112700	PERKINS, KIMBERLY	SHFT2	0.87	21.94	19.09
78	03/09/13-03/15/13	112700	PERKINS, KIMBERLY	SHFT2	40.00	15.21	608.40
79	03/09/13-03/15/13	112700	SINCLAIR, KYMBERLIE	SHFT2	40.00	15.21	608.40

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

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 Invoice No: 11670329

Seq Num	Time Period	Internal DeptID	Description	Shift	Hours/Units	Rate/Unit Amount	Net Amount
80	03/09/13- 03/15/13	112700	SINCLAIR, KIMBERLIE	SEFT2	0.27	21.94	5.92
81	03/09/13- 03/15/13	112700	WHITE, JASON	SEFT2	28.37	16.56	469.81
Subtotal By DEPT: 2ND SHIFT							11,504.30
DEPT: SUPERVISOR DIVISION: CN SITE							
82	03/09/13- 03/15/13	112700	FLUMMER, DOROTHY	REG	35.00	21.63	757.05
Subtotal By DEPT: SUPERVISOR							757.05
Invoice Subtotal:						\$	29,116.24
Total Hours:		1995.26	Total Amount Due:		\$	29,116.24	

Spharion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

APR-10-2013 11:10 From:

2542243294

To:18663928667

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INVOICE



Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

Invoice No:	11724453
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 04/07/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 28,975.38 USD

AGH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 11100012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMCJDF

Seq NUM	Time Period	Internal DeptID	Description	Hours/ Units	Rate/Unit Amount	Net Amount
DEPT: 1ST SHIFT DIVISION: ENGLISH						
1	03/30/13- 04/05/13	112700	ANGULO, ALYSSA	OT	3.40 19.50	66.30
2	03/30/13- 04/05/13	112700	ANGULO, ALYSSA	REG	40.00 13.52	540.80
3	03/30/13- 04/05/13	112700	BARKER, ASHLEY	OT	0.17 20.43	3.48
4	03/30/13- 04/05/13	112700	BARKER, ASHLEY	REG	31.90 14.19	452.66
5	03/30/13- 04/05/13	112700	BARKER, ASHLEY	SHIFT	8.10 15.83	128.23
6	03/30/13- 04/05/13	112700	BUEHLER, ASHLEY	BDG	30.00 1.00	30.00
7	03/30/13- 04/05/13	112700	CAMPBELL, PHALANDRIA	REG	39.17 14.29	559.22
8	03/30/13- 04/05/13	112700	CARTER, ANA	OT	5.97 19.50	116.42
9	03/30/13- 04/05/13	112700	CARTER, ANA	REG	40.00 13.52	540.80
10	03/30/13- 04/05/13	112700	CARTER, LASHONDA	OT	6.18 19.50	120.51
11	03/30/13- 04/05/13	112700	CARTER, LASHONDA	REG	40.00 13.52	540.80
12	03/30/13- 04/05/13	112700	ESPINOZA, MADALYNN	REG	30.02 13.32	400.87
13	03/30/13- 04/05/13	112700	FELTENSTEIN, DANIELLE	OT	2.72 19.50	53.04
14	03/30/13- 04/05/13	112700	FELTENSTEIN, DANIELLE	REG	40.00 13.52	540.80
15	03/30/13- 04/05/13	112700	GALVAN, JENNIFER	OT	2.73 19.50	53.24

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 28,975.38 USD

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INVOICE

Page: 2
 Invoice No: 11724453

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
15	03/30/13-04/05/13	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
17	03/30/13-04/05/13	112700	GILBERTSON, ASHLEE	OT	2.72	19.50	53.04
18	03/30/13-04/05/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
19	03/30/13-04/05/13	112700	GUARDADO, MICHELLE	OT	2.90	19.50	56.55
20	03/30/13-04/05/13	112700	GUARDADO, MICHELLE	REG	40.00	13.52	540.80
21	03/30/13-04/05/13	112700	HANSEN, ALAN	OT	10.50	21.45	225.22
22	03/30/13-04/05/13	112700	HANSEN, ALAN	REG	40.00	14.47	578.80
23	03/30/13-04/05/13	112700	HERRERA, LINDA	OT	3.23	19.50	62.99
24	03/30/13-04/05/13	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
25	03/30/13-04/05/13	112700	JACOBS, BRITTANY	OT	13.80	20.48	282.52
26	03/30/13-04/05/13	112700	JACOBS, BRITTANY	REG	40.00	14.19	567.60
27	03/30/13-04/05/13	112700	KING, PATRICIA	OT	5.22	20.48	106.91
28	03/30/13-04/05/13	112700	KING, PATRICIA	REG	40.00	14.19	567.60
29	03/30/13-04/05/13	112700	LASSITER, TORONICA	OT	9.97	20.48	204.19
30	03/30/13-04/05/13	112700	LASSITER, TORONICA	REG	40.00	14.19	567.60
31	03/30/13-04/05/13	112700	MAJORS, SHAKEERIA	OT	3.15	19.50	61.43
32	03/30/13-04/05/13	112700	MAJORS, SHAKEERIA	REG	40.00	13.52	540.80
33	03/30/13-04/05/13	112700	MARQUEZ, RACHEL	OT	0.65	20.48	13.31
34	03/30/13-04/05/13	112700	MARQUEZ, RACHEL	REG	40.00	14.19	567.60
35	03/30/13-04/05/13	112700	MOORE, TERRENCE	BDG	30.00	1.00	30.00
36	03/30/13-04/05/13	112700	MOORE, TERRENCE	SHFT	0.08	21.94	1.76
37	03/30/13-04/05/13	112700	MOORE, TERRENCE	SHFT	40.00	15.21	609.40

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 28,975.38 USD

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 Invoice No: 11724453

Seq NUM	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
38	03/30/13- 04/05/13	112700	REYNA, MARGARITA	OT	12.67	19.50	247.07
39	03/30/13- 04/05/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
40	03/30/13- 04/05/13	112700	RICHARDSON, ASHTON	OT	1.23	20.48	25.19
41	03/30/13- 04/05/13	112700	RICHARDSON, ASHTON	REG	40.00	14.19	567.60
42	03/30/13- 04/05/13	112700	ROMERO, REBECCA	BDG	30.00	1.00	30.00
43	03/30/13- 04/05/13	112700	ROMERO, REBECCA	OT	6.45	19.50	125.78
44	03/30/13- 04/05/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
45	03/30/13- 04/05/13	112700	SENDERS, CHARLOTTE	REG	23.98	13.52	324.21
46	03/30/13- 04/05/13	112700	SMITH, MICHAEL	OT	2.38	19.50	46.41
47	03/30/13- 04/05/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
48	03/30/13- 04/05/13	112700	SMITH, RYAN	OT	0.73	20.48	14.95
49	03/30/13- 04/05/13	112700	SMITH, RYAN	REG	40.00	14.19	567.60
50	03/30/13- 04/05/13	112700	SMITH, TEANDRA	BDG	30.00	1.00	30.00
51	03/30/13- 04/05/13	112700	SMITH, TEANDRA	SHFT	39.92	15.21	603.10
52	03/30/13- 04/05/13	112700	THOMPSON, TIFFANY	OT	4.65	19.50	90.68
53	03/30/13- 04/05/13	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
54	03/30/13- 04/05/13	112700	TURNER, KRISTAL	OT	2.45	21.45	52.55
55	03/30/13- 04/05/13	112700	TURNER, KRISTAL	REG	40.00	14.87	594.80
56	03/30/13- 04/05/13	112700	WALKER, ASHLEY	REG	36.23	13.52	489.83
57	03/30/13- 04/05/13	112700	WALKER, REBBIE	OT	5.18	20.48	106.09
58	03/30/13- 04/05/13	112700	WALKER, REBBIE	REG	40.00	14.19	567.60
59	03/30/13- 04/05/13	112700	WATSON, HOLLIE	BDG	30.00	1.00	30.00

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 29,975.36 USD

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2542243294

To:18663928667

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Page: 4
 Invoice No: 11724453

Seq NUM	Time Period	Internal DEPTID	Description	Hours/ Units	Rate/Unit AMOUNT	Net Amount	
60	03/30/13- 04/05/13	112700	WATSON, HOLLIS	REG	39.92	13.52	539.72
Subtotal By DEPT: 1ST SHIFT						12,646.18	
DEPT: 2ND SHIFT DIVISION: ENGLISH							
61	03/30/13- 04/05/13	112700	BRUNNER, JEREMY	SHFT2	40.00	15.88	635.20
62	03/30/13- 04/05/13	112700	BRUNNER, JEREMY	SHFT2	8.27	22.91	189.47
63	03/30/13- 04/05/13	112700	CUMMINGS, KYLE	SHFT2	13.88	21.94	304.53
64	03/30/13- 04/05/13	112700	CUMMINGS, KYLE	SHFT2	40.00	15.21	608.40
65	03/30/13- 04/05/13	112700	FOWLER, TIFFANY	SHFT2	39.97	15.88	634.72
66	03/30/13- 04/05/13	112700	HALL, CASSANDRA	SHFT2	29.88	15.21	608.16
67	03/30/13- 04/05/13	112700	JOHNS, STELLA	REG	8.02	14.19	113.80
68	03/30/13- 04/05/13	112700	JOHNS, STELLA	SHFT2	9.60	22.91	219.94
69	03/30/13- 04/05/13	112700	JOHNS, STELLA	SHFT2	31.98	15.88	507.84
70	03/30/13- 04/05/13	112700	LACY, JAZMIN	SHFT2	39.98	15.88	634.88
71	03/30/13- 04/05/13	112700	LAWSON, GERALD	REG	7.67	14.19	108.84
72	03/30/13- 04/05/13	112700	LAWSON, GERALD	SHFT2	9.95	22.91	227.96
73	03/30/13- 04/05/13	112700	LAWSON, GERALD	SHFT2	32.33	15.88	513.40
74	03/30/13- 04/05/13	112700	LAWSON, ZONNILYN	SHFT2	0.48	23.89	11.47
75	03/30/13- 04/05/13	112700	LAWSON, ZONNILYN	SHFT2	40.00	16.56	662.40
76	03/30/13- 04/05/13	112700	LUECKE, DANA	SHFT2	0.27	21.94	5.92
77	03/30/13- 04/05/13	112700	LUECKE, DANA	SHFT2	40.00	15.21	608.40
78	03/30/13- 04/05/13	112700	MCCHRISTION, LATESHIA	SHFT2	3.42	21.94	75.04
79	03/30/13- 04/05/13	112700	MCCHRISTION, LATESHIA	SHFT2	40.00	15.21	608.40
Spherion Staffing LLC Invoice No.: 11724453						Total Amount Due: \$ 26,975.38 USD	

APR-10-2013 11:11 From:

2542243294

To:18663928667

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INVOICE

Page: 5
 Invoice No: 11724453

Seq Num	Time Period	Internal DeptID	Description	Hours/ Units	Rate/Unit Amount	Net Amount
80	03/30/13- 04/05/13	112700	MCLENDON, SERVONNE	SHIFT	29.63 15.88	629.92
81	03/30/13- 04/05/13	112700	PATTERSON, AMBER	OT	0.30 19.50	5.85
82	03/30/13- 04/05/13	112700	PATTERSON, AMBER	REG	40.00 13.52	540.80
83	03/30/13- 04/05/13	112700	PERKINS, KIMBERLY	REG	30.00 1.00	30.00
84	03/30/13- 04/05/13	112700	PERKINS, KIMBERLY	SHIFT	40.00 15.21	608.40
85	03/30/13- 04/05/13	112700	PERKINS, KIMBERLY	SHIFT	6.55 21.94	143.71
86	03/30/13- 04/05/13	112700	SINCLAIR, KYMBERLIE	SHIFT	1.35 21.94	40.59
87	03/30/13- 04/05/13	112700	SINCLAIR, KYMBERLIE	SHIFT	30.00 15.21	608.40
Subtotal By DEPT: 2ND SHIFT						9,385.78
DEPT: SUPERVISOR DIVISION: ON SITE						
88	03/30/13- 04/05/13	112700	PLUMMER, DOROTHY	REG	20.50 21.63	443.42
Subtotal By DEPT: SUPERVISOR						443.42
Invoice Subtotal:						\$ 28,975.38
Total Hours:		1913.06	Total Amount Due:		\$	28,975.38

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 28,975.38 USD

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INVOICE



Invoice No:	11687045
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Page: 1
 Invoice Date: 03/24/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 28,017.03 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNRDEMLPDF

Seq	Time	Internal	Description	Hours/	Rate/Unit	Net Amount
Num	Period	DeptID		Units	Amount	

DEPT: 1ST SHIFT DIVISION: ENGLISH

1	03/16/13- 03/22/13	112700	ANGULO, ALYSSA	REG	28.00	13.52	378.56
2	03/16/13- 03/22/13	112700	BARKER, ASHLEY	OT	0.02	20.48	0.41
3	03/16/13- 03/22/13	112700	BARKER, ASHLEY	REG	40.00	14.19	567.60
4	03/16/13- 03/22/13	112700	BUEHLER, ASHLEY	REG	38.30	13.52	517.82
5	03/16/13- 03/22/13	112700	CAMPBELL, PHELANDRIA	OT	0.23	13.50	3.11
6	03/16/13- 03/22/13	112700	CAMPBELL, PHELANDRIA	REG	40.00	13.52	540.80
7	03/16/13- 03/22/13	112700	CARTER, ANA	REG	39.82	13.52	538.37
8	03/16/13- 03/22/13	112700	CARTER, LASHOKDA	REG	36.27	13.52	490.37
9	03/16/13- 03/22/13	112700	COLEMAN, KARA	REG	19.77	13.52	267.29
10	03/16/13- 03/22/13	112700	COLEMAN, KARA	SHIFT	7.50	15.21	114.16
11	03/16/13- 03/22/13	112700	ESPINOSA, MACALYNN	REG	29.98	13.52	405.33
12	03/16/13- 03/22/13	112700	FELTENSTEIN, DANIELLE	OT	0.03	19.50	0.59
13	03/16/13- 03/22/13	112700	FELTENSTEIN, DANIELLE	REG	40.00	13.52	540.80
14	03/16/13- 03/22/13	112700	GALVAN, JENNIFER	REG	28.18	13.52	380.87
15	03/16/13- 03/22/13	112700	GILBERTSON, ASHLEE	REG	34.55	13.52	467.12

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

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2542243294

To:18663928667

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INVOICE

Page: 2
 Invoice No: 11687045

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	03/16/13-03/22/13	112700	GUARDADO, MICHELLE	OT	0.08	19.50	1.56
17	03/16/13-03/22/13	112700	GUARDADO, MICHELLE	REG	40.00	13.52	540.80
18	03/16/13-03/22/13	112700	HANSEN, ALAN	OT	0.27	21.45	5.79
19	03/16/13-03/22/13	112700	HANSEN, ALAN	REG	40.00	14.57	584.80
20	03/16/13-03/22/13	112700	HERRERA, LINDA	REG	32.12	13.52	434.26
21	03/16/13-03/22/13	112700	JACOBS, BRITTANY	OT	1.20	20.48	24.58
22	03/16/13-03/22/13	112700	JACOBS, BRITTANY	REG	40.00	14.19	567.60
23	03/16/13-03/22/13	112700	KING, PATRICIA	OT	2.22	19.50	43.29
24	03/16/13-03/22/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
25	03/16/13-03/22/13	112700	LASSITER, TORONICA	OT	0.06	20.48	1.02
26	03/16/13-03/22/13	112700	LASSITER, TORONICA	REG	40.00	14.19	567.60
27	03/16/13-03/22/13	112700	MAJORS, SHAKESBIA	OT	0.42	19.50	8.19
28	03/16/13-03/22/13	112700	MAJORS, SHAKESBIA	REG	40.00	13.52	540.80
29	03/16/13-03/22/13	112700	MARQUEZ, RACHEL	OT	0.77	20.48	15.77
30	03/16/13-03/22/13	112700	MARQUEZ, RACHEL	REG	40.00	14.19	567.60
31	03/16/13-03/22/13	112700	MOORE, TERENCE	REG	31.76	13.52	429.67
32	03/16/13-03/22/13	112700	MOORE, TERENCE	SHIFT	8.22	15.21	125.03
33	03/16/13-03/22/13	112700	REEVESAGLER, AMANDA	REG	15.57	13.52	210.51
34	03/16/13-03/22/13	112700	REYNA, MARGARITA	OT	6.83	19.50	133.19
35	03/16/13-03/22/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
36	03/16/13-03/22/13	112700	RICHARDSON, ASHTON	OT	0.25	20.48	5.12
37	03/16/13-03/22/13	112700	RICHARDSON, ASHTON	REG	40.00	14.19	567.60

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	03/16/13-03/22/13	112700	ROMERO, REBECCA	OT	1.03	19.50	20.09
39	03/16/13-03/22/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
40	03/16/13-03/22/13	112700	SANDERS, CHARLOTTE	OT	2.55	19.50	49.73
41	03/16/13-03/22/13	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
42	03/16/13-03/22/13	112700	SMITH, MICHAEL	OT	3.10	19.50	79.45
43	03/16/13-03/22/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
44	03/16/13-03/22/13	112700	SMITH, RYAN	OT	0.08	20.48	1.64
45	03/16/13-03/22/13	112700	SMITH, RYAN	REG	40.00	14.19	567.60
46	03/16/13-03/22/13	112700	SMITH, TENDRA	SHFT2	31.93	15.21	486.42
47	03/16/13-03/22/13	112700	THOMPSON, TIFFANY	OT	0.07	19.50	1.37
48	03/16/13-03/22/13	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
49	03/16/13-03/22/13	112700	TURNER, KRYSTAL	OT	0.03	21.45	0.64
50	03/16/13-03/22/13	112700	TURNER, KRYSTAL	REG	40.00	14.67	594.80
51	03/16/13-03/22/13	112700	WALKER, ASHLEY	REG	32.22	13.52	435.61
52	03/16/13-03/22/13	112700	WALKER, REBBIE	OT	0.03	20.48	0.61
53	03/16/13-03/22/13	112700	WALKER, REBBIE	REG	40.00	14.19	567.60
54	03/16/13-03/22/13	112700	WATSON, HOLLIE	OT	0.10	19.50	1.95
55	03/16/13-03/22/13	112700	WATSON, HOLLIE	REG	40.00	13.52	540.80
Subtotal By DEPT: 1ST SHIFT							17,274.30
DEPT: 2ND SHIFT DIVISION: ENGLISH							
56	03/16/13-03/22/13	112700	BRIDGES, CARMEN	REG	7.82	13.52	105.71
57	03/16/13-03/22/13	112700	BRIDGES, CARMEN	SHFT2	31.00	15.21	471.51

Spherion Staffing LLC
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Total Amount Due: \$ 28,017.03 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
58	03/16/13-03/22/13	112700	BRUNNER, JEREMY	SHFT2	27.45	15.88	435.91
59	03/16/13-03/22/13	112700	CLARK, RHONDA	REG	4.00	14.87	59.48
60	03/16/13-03/22/13	112700	CLARK, RHONDA	SHFT2	31.18	16.56	516.34
61	03/16/13-03/22/13	112700	CLEMENS, TANIA	SHFT2	30.93	13.21	408.45
62	03/16/13-03/22/13	112700	CUMMINGS, KYLE	SHFT2	39.92	15.21	607.34
63	03/16/13-03/22/13	112700	FOWLER, TIFFANY	SHFT2	40.00	15.88	635.20
64	03/16/13-03/22/13	112700	HALL, CASSANDRA	SHFT2	37.07	15.21	564.00
65	03/16/13-03/22/13	112700	JOHNS, STELLA	REG	8.15	14.19	116.65
66	03/16/13-03/22/13	112700	JOHNS, STELLA	SHFT2	0.38	22.91	8.71
67	03/16/13-03/22/13	112700	JOHNS, STELLA	SHFT2	31.85	15.88	505.78
68	03/16/13-03/22/13	112700	LACY, JAZMIN	REG	7.79	14.19	110.26
69	03/16/13-03/22/13	112700	LACY, JAZMIN	SHFT2	31.97	15.88	507.68
70	03/16/13-03/22/13	112700	LAWSON, GERALD	REG	7.98	14.19	113.24
71	03/16/13-03/22/13	112700	LAWSON, GERALD	SHFT2	0.78	22.91	17.87
72	03/16/13-03/22/13	112700	LAWSON, GERALD	SHFT2	32.02	15.88	508.48
73	03/16/13-03/22/13	112700	LAWSON, SONNILYN	SHFT2	32.30	16.56	534.88
74	03/16/13-03/22/13	112700	LINDSEY, WHITLEE	REG	11.97	13.52	161.83
75	03/16/13-03/22/13	112700	LUEDKE, DANA	SHFT2	35.73	15.21	543.45
76	03/16/13-03/22/13	112700	MCCHRISTION, LATESHIA	SHFT2	39.63	15.21	603.06
77	03/16/13-03/22/13	112700	MCCLENDON, SHAYONNE	SHFT2	39.92	15.88	633.33
78	03/16/13-03/22/13	112700	PATTERSON, AMBER	REG	31.70	13.52	428.58
79	03/16/13-03/22/13	112700	PERKINS, KIMBERLY	SHFT2	0.13	22.94	2.98

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

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Seq Num	Time Period	Internal DeptID	Description		HOURS/Units	Rate/Unit Amount	Net Amount
80	03/16/13-03/22/13	112700	PERKINS, KIMBERLY	SHFT2	40.00	15.21	608.40
81	03/16/13-03/22/13	112700	SINCLAIR, KYMBERLIE	SHFT2	0.37	21.94	8.12
82	03/16/13-03/22/13	112700	SINCLAIR, KYMBERLIE	SHFT2	40.00	15.21	608.40
Subtotal By DEPT: 2ND SHIFT							9,899.16
DEPT: SUPERVISOR DIVISION: CN SITE							
83	03/16/13-03/22/13	112700	PLUMMER, BOROYH	REG	38.00	21.63	843.57
Subtotal By DEPT: SUPERVISOR							843.57

Invoice Subtotal:					\$	28,017.03
Total Hours:	1921.96	Total Amount Due :	\$	28,017.03		

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

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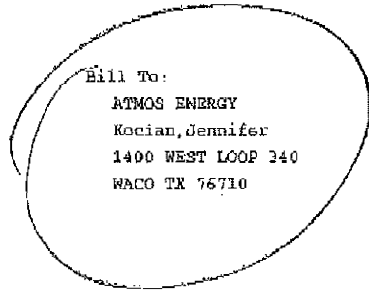


Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Invoice No:	11759750
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 04/21/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 27,673.66 USD



Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 240
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: FWEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
DEPT: 1ST SHIFT DIVISION: ENGLISH						
1	04/13/13-04/19/13	112700	ANGULO, ALYSSA	OT	0.03 19.50	0.59
2	04/13/13-04/19/13	112700	ANGULO, ALYSSA	REG	40.00 13.52	540.80
3	04/13/13-04/19/13	112700	BARKER, ASHLEY	OT	0.03 20.48	0.62
4	04/13/13-04/19/13	112700	BARKER, ASHLEY	REG	32.00 14.19	454.08
5	04/13/13-04/19/13	112700	BARKER, ASHLEY	SHIFT2	8.00 15.98	127.04
6	04/13/13-04/19/13	112700	CAMPBELL, PHALANDRIA	OT	0.18 20.48	3.69
7	04/13/13-04/19/13	112700	CAMPBELL, PHALANDRIA	REG	40.00 14.19	567.60
8	04/13/13-04/19/13	112700	CARTER, ANA	REG	26.45 13.52	357.60
9	04/13/13-04/19/13	112700	CARTER, LASHONDA	OT	0.83 20.48	16.78
10	04/13/13-04/19/13	112700	CARTER, LASHONDA	REG	40.00 14.19	567.60
11	04/13/13-04/19/13	112700	ESPINOZA, MADALYNN	OT	0.07 19.50	1.37
12	04/13/13-04/19/13	112700	ESPINOZA, MADALYNN	REG	40.00 13.52	540.80
13	04/13/13-04/19/13	112700	FELTENSTEIN, DANIELLE	REG	34.60 13.52	467.78
14	04/13/13-04/19/13	112700	GALVAN, JENNIFER	OT	0.06 19.50	1.56
15	04/13/13-04/19/13	112700	GALVAN, JENNIFER	REG	40.00 13.52	540.80

Spherion Staffing LLC
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Total Amount Due: \$ 27,673.66 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	04/13/13-04/19/13	112700	GILBERTSON, ASHLEE	OT	1.18	19.50	23.01
17	04/13/13-04/19/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
18	04/13/13-04/19/13	112700	GUAJARDO, MICHELLE	OT	0.67	19.50	13.07
19	04/13/13-04/19/13	112700	GUAJARDO, MICHELLE	REG	40.00	13.52	540.80
20	04/13/13-04/19/13	112700	HANSEN, ALAN	OT	0.27	21.45	5.79
21	04/13/13-04/19/13	112700	HANSEN, ALAN	REG	40.00	14.87	594.80
22	04/13/13-04/19/13	112700	HERRERA, LINDA	OT	4.35	19.50	84.83
23	04/13/13-04/19/13	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
24	04/13/13-04/19/13	112700	JACOBS, BRITTANY	OT	1.73	21.45	37.11
25	04/13/13-04/19/13	112700	JACOBS, BRITTANY	REG	40.00	14.87	594.80
26	04/13/13-04/19/13	112700	KING, PATRICIA	OT	0.08	20.48	1.64
27	04/13/13-04/19/13	112700	KING, PATRICIA	REG	40.00	14.19	567.60
28	04/13/13-04/19/13	112700	LASSITER, TORONICA	OT	0.35	20.48	7.17
29	04/13/13-04/19/13	112700	LASSITER, TORONICA	REG	40.00	14.19	567.60
30	04/13/13-04/19/13	112700	MAJORS, SHAKERRIA	REG	37.43	13.52	506.05
31	04/13/13-04/19/13	112700	MARQUEZ, RACHEL	OT	0.33	21.45	7.08
32	04/13/13-04/19/13	112700	MARQUEZ, RACHEL	REG	40.00	14.87	594.80
33	04/13/13-04/19/13	112700	MOORE, TERRENCE	REG	32.30	13.52	450.22
34	04/13/13-04/19/13	112700	REYNA, MARGARITA	OT	3.75	19.50	73.13
35	04/13/13-04/19/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
36	04/13/13-04/19/13	112700	RICHARDSON, ASHTON	OT	1.23	21.45	26.38
37	04/13/13-04/19/13	112700	RICHARDSON, ASHTON	REG	40.00	14.87	594.80

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD

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Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
38	04/13/13-04/19/13	112700	ROMERO, REBECCA	OT 2.33	19.50	45.44
39	04/13/13-04/19/13	112700	ROMERO, REBECCA	REG 29.07	13.52	393.03
40	04/13/13-04/19/13	112700	ROMERO, REBECCA	SHFT2 10.93	15.21	166.25
41	04/13/13-04/19/13	112700	SANDERS, CHARLOTTE	OT 3.25	19.50	63.38
42	04/13/13-04/19/13	112700	SANDERS, CHARLOTTE	REG 40.00	13.52	540.80
43	04/13/13-04/19/13	112700	SMITH, MICHAEL	OT 0.28	19.50	5.46
44	04/13/13-04/19/13	112700	SMITH, MICHAEL	REG 40.00	13.52	540.80
45	04/13/13-04/19/13	112700	SMITH, RYAN	REG 10.00	14.87	148.70
46	04/13/13-04/19/13	112700	THOMPSON, TIFFANY	OT 0.00	19.50	1.56
47	04/13/13-04/19/13	112700	THOMPSON, TIFFANY	REG 40.00	13.52	540.80
48	04/13/13-04/19/13	112700	TURNER, KRYSTAL	OT 0.17	21.45	3.65
49	04/13/13-04/19/13	112700	TURNER, KRYSTAL	REG 40.00	14.87	594.80
50	04/13/13-04/19/13	112700	WALKER, ASHLEY	OT 0.07	19.50	1.37
51	04/13/13-04/19/13	112700	WALKER, ASHLEY	REG 40.00	13.52	540.80
52	04/13/13-04/19/13	112700	WALKER, REBEYI	OT 0.25	21.45	5.36
53	04/13/13-04/19/13	112700	WALKER, REBEYI	REG 40.00	14.87	594.80
54	04/13/13-04/19/13	112700	WATSON, HOLLIE	OT 0.09	19.50	1.56
55	04/13/13-04/19/13	112700	WATSON, HOLLIE	REG 40.00	13.52	540.80
Subtotal By DEPT: 1ST SHIFT						15,831.16
DEPT: 2ND SHIFT DIVISION: ENGLISH						
56	04/13/13-04/19/13	112700	BRUNNER, JEREMY	REG 4.03	14.87	59.93
57	04/13/13-04/19/13	112700	BRUNNER, JEREMY	SHFT2 4.18	23.89	99.86

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD

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 Invoice No: 11759750

Seq Num	Time Period	Internal DeptID	Description		Hours/Unit	Rate/Unit Amount	Net Amount
58	04/13/13-04/19/13	112700	BRUNNER, JEREMY	SHFT2	35.97	16.56	595.66
59	04/13/13-04/19/13	112700	CUMMINGS, KYLE	OT	10.95	19.50	213.53
60	04/13/13-04/19/13	112700	CUMMINGS, KYLE	REG	40.00	13.52	540.80
61	04/13/13-04/19/13	112700	FOWLER, TIFFANY	SHFT2	39.67	16.56	656.94
62	04/13/13-04/19/13	112700	HALL, CASSANDRA	REG	7.98	13.52	107.89
63	04/13/13-04/19/13	112700	HALL, CASSANDRA	SHFT2	31.18	15.21	474.25
64	04/13/13-04/19/13	112700	JOHNS, STELLA	SHFT2	4.85	22.91	111.11
65	04/13/13-04/19/13	112700	JOHNS, STELLA	SHFT2	40.00	15.98	639.20
66	04/13/13-04/19/13	112700	LACY, JAEMIN	SHFT2	0.10	23.39	2.39
67	04/13/13-04/19/13	112700	LACY, JAEMIN	SHFT2	40.00	16.56	662.40
68	04/13/13-04/19/13	112700	LAWSON, GERALD	REG	6.02	14.97	119.26
69	04/13/13-04/19/13	112700	LAWSON, GERALD	SHFT2	4.10	23.39	97.95
70	04/13/13-04/19/13	112700	LAWSON, GERALD	SHFT2	31.98	16.56	529.59
71	04/13/13-04/19/13	112700	LAWSON, ZONNILEY	SHFT2	0.10	23.39	2.39
72	04/13/13-04/19/13	112700	LAWSON, ZONNILEY	SHFT2	40.00	16.56	662.40
73	04/13/13-04/19/13	112700	LUEDKE, DANA	REG	4.62	13.52	62.46
74	04/13/13-04/19/13	112700	MCCRISTION, LATESHIA	SHFT2	39.80	15.21	605.36
75	04/13/13-04/19/13	112700	MCCLENDON, SHAVONNE	SHFT2	39.97	15.88	634.72
76	04/13/13-04/19/13	112700	PATTERSON, AMBER	REG	39.62	13.52	535.66
77	04/13/13-04/19/13	112700	PERKINS, KIMBERLY	SHFT2	24.12	15.21	365.87
78	04/13/13-04/19/13	112700	SINCLAIR, KIMBERLYE	SHFT2	11.55	15.21	175.68
Subtotal By DEPT: 2ND SHFT							7,952.10

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD

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 Invoice No: 11759750

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
DEPT: SUPERVISOR DIVISION: ON SITE							
79	04/13/13-04/19/13	112703	PLUMMER, DOROTHY	BONUS	2,500.00	1.21	3,025.00
80	04/13/13-04/19/13	112700	PLUMMER, DOROTHY	REG	40.00	21.63	865.20
Subtotal By DEPT: SUPERVISOR							3,890.20

Invoice Subtotal:					\$	27,573.66
Total Hours:		1666.23	Total Amount Due :		\$	27,573.66

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,573.66 USD

50	0	1070	06111 - Contract Labor	9000	201203	2012	TEAM CONSTRUCTION LLC	71102011	3/13/2012	\$	4,265
50	0	1070	06111 - Contract Labor	9000	201207	2012	TEAM CONSTRUCTION LLC	71204010	7/10/2012	\$	4,226
50	0	1070	06111 - Contract Labor	9000	201207	2012	TEAM CONSTRUCTION LLC	71208002	7/10/2012	\$	4,164
50	0	1070	06111 - Contract Labor	9000	201203	2012	TEAM CONSTRUCTION LLC	71202004	3/13/2012	\$	4,107
50	0	1070	06111 - Contract Labor	9000	201202	2012	TEAM CONSTRUCTION LLC	71102006	2/7/2012	\$	3,993
50	0	1070	06111 - Contract Labor	9000	201202	2012	TEAM CONSTRUCTION LLC	71202001	2/21/2012	\$	3,982
50	0	1070	06111 - Contract Labor	9000	201205	2012	TEAM CONSTRUCTION LLC	71205001	5/8/2012	\$	3,859
50	0	1070	06111 - Contract Labor	9000	201207	2012	TEAM CONSTRUCTION LLC	71102015	7/6/2012	\$	3,820
50	0	1070	06111 - Contract Labor	9000	201205	2012	TEAM CONSTRUCTION LLC	71201020	5/15/2012	\$	3,786
50	0	1070	06111 - Contract Labor	9000	201206	2012	TEAM CONSTRUCTION LLC	71204005	6/5/2012	\$	3,385
50	0	1070	06111 - Contract Labor	9000	201202	2012	TEAM CONSTRUCTION LLC	71201005	2/7/2012	\$	3,300
50	0	1070	06111 - Contract Labor	9000	201201	2012	TEAM CONSTRUCTION LLC	71101005	1/17/2012	\$	3,247
50	0	1070	06111 - Contract Labor	9000	201203	2012	TEAM CONSTRUCTION LLC	71201011	3/20/2012	\$	3,139
50	0	1070	06111 - Contract Labor	9000	201202	2012	TEAM CONSTRUCTION LLC	71201004	1/31/2012	\$	3,114
50	0	1070	06111 - Contract Labor	9000	201205	2012	TEAM CONSTRUCTION LLC	71202013	5/22/2012	\$	3,104
50	0	1070	06111 - Contract Labor	9000	201205	2012	TEAM CONSTRUCTION LLC	71202012	4/30/2012	\$	3,031
50	0	1070	06111 - Contract Labor	9000	201202	2012	TEAM CONSTRUCTION LLC	7120202	2/28/2012	\$	2,904
50	0	1070	06111 - Contract Labor	9000	201207	2012	TEAM CONSTRUCTION LLC	71204011	7/17/2012	\$	2,875
50	0	1070	06111 - Contract Labor	9000	201207	2012	TEAM CONSTRUCTION LLC	71205009	6/30/2012	\$	2,850
50	0	1070	06111 - Contract Labor	9000	201203	2012	TEAM CONSTRUCTION LLC	71202003	3/6/2012	\$	2,673
50	0	1070	06111 - Contract Labor	9000	201206	2012	TEAM CONSTRUCTION LLC	71202014	6/5/2012	\$	2,374
50	0	1070	06111 - Contract Labor	9000	201205	2012	TEAM CONSTRUCTION LLC	71203007-1	5/22/2012	\$	2,228
50	0	1070	06111 - Contract Labor	9000	201207	2012	TEAM CONSTRUCTION LLC	71203014	7/10/2012	\$	1,911
50	0	1070	06111 - Contract Labor	9000	201205	2012	TEAM CONSTRUCTION LLC	71203007	5/15/2012	\$	1,635
50	0	1070	06111 - Contract Labor	9000	201202	2012	TEAM CONSTRUCTION LLC	71102007	2/14/2012	\$	1,614
50	0	1070	06111 - Contract Labor	9000	201204	2012	TEAM CONSTRUCTION LLC	71101017	4/10/2012	\$	1,562
50	0	1070	06111 - Contract Labor	9000	201207	2012	TEAM CONSTRUCTION LLC	21124C08	6/27/2012	\$	363

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71208005	7/31/2012	\$ 4,723
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71204016	8/21/2012	\$ 4,643
50	0	1070	06111 - Contract Labor	9000	201211	2013	TEAM CONSTRUCTION LLC	21221004	11/28/2012	\$ 4,620
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71203031	7/31/2012	\$ 4,600
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	71206015	9/25/2012	\$ 4,553
50	0	1070	06111 - Contract Labor	9000	201210	2013	TEAM CONSTRUCTION LLC	71201043	10/23/2012	\$ 4,372
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71212005	1/16/2013	\$ 4,227
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	71210002	9/26/2012	\$ 4,101
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71201035	8/27/2012	\$ 4,077
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71302001	1/8/2013	\$ 4,048
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	71201039	9/25/2012	\$ 4,025
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71212004	1/8/2013	\$ 3,952
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71201032	8/8/2012	\$ 3,750
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	21221009	12/31/2012	\$ 3,696
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71304004	2/27/2013	\$ 3,542
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	71209005	9/26/2012	\$ 3,520
50	0	1070	06111 - Contract Labor	9000	201212	2013	TEAM CONSTRUCTION LLC	71211008	12/11/2012	\$ 3,500
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71210016	12/28/2012	\$ 3,456
50	0	1070	06111 - Contract Labor	9000	201210	2013	TEAM CONSTRUCTION LLC	71205022	9/28/2012	\$ 3,411
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71210017	2/14/2013	\$ 3,267
50	0	1070	06111 - Contract Labor	9000	201210	2013	TEAM CONSTRUCTION LLC	71209006	9/30/2012	\$ 3,189
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71215001	1/8/2013	\$ 2,974
50	0	1070	06111 - Contract Labor	9000	201212	2013	TEAM CONSTRUCTION LLC	71205029	11/28/2012	\$ 2,780
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71211014	2/26/2013	\$ 2,728
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	71101039	9/25/2012	\$ 2,675
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	71209002	9/11/2012	\$ 2,626
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71201033	8/8/2012	\$ 2,609
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71212003	12/28/2012	\$ 2,525
50	0	1070	06111 - Contract Labor	9000	201212	2013	TEAM CONSTRUCTION LLC	71214002	12/5/2012	\$ 2,450
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71212006	1/22/2013	\$ 2,295
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71215004	1/30/2013	\$ 1,851
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71202016	8/14/2012	\$ 1,805
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71213009	1/30/2013	\$ 1,578
50	0	1070	06111 - Contract Labor	9000	201211	2013	TEAM CONSTRUCTION LLC	71205028	11/20/2012	\$ 1,577
50	0	1070	06111 - Contract Labor	9000	201212	2013	TEAM CONSTRUCTION LLC	71211006-1	11/28/2012	\$ 1,546
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71212002	12/27/2012	\$ 1,529
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	71101038	9/18/2012	\$ 1,462
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71210015	12/27/2012	\$ 1,377
50	0	1070	06111 - Contract Labor	9000	201209	2012	TEAM CONSTRUCTION LLC	21201010	8/28/2012	\$ 1,288
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71304001	2/5/2013	\$ 1,284
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71211LR2	12/28/2012	\$ 1,260
50	0	1070	06111 - Contract Labor	9000	201212	2013	TEAM CONSTRUCTION LLC	21221LR1	12/11/2012	\$ 930
50	0	1070	06111 - Contract Labor	9000	201208	2012	TEAM CONSTRUCTION LLC	71204017	8/28/2012	\$ 750
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71309002	2/5/2013	\$ 600
50	0	1070	06111 - Contract Labor	9000	201302	2013	TEAM CONSTRUCTION LLC	71209018	1/30/2013	\$ 539
50	0	1070	06111 - Contract Labor	9000	201212	2013	TEAM CONSTRUCTION LLC	71210011	11/28/2012	\$ 440
50	0	1070	06111 - Contract Labor	9000	201301	2013	TEAM CONSTRUCTION LLC	71213006	12/24/2012	\$ 381

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50	0	1070	06111 - Contract Labor	9000	201305	2013	TEAM CONSTRUCTION LLC	71210022	5/21/2013	\$ 2,310
50	0	1070	06111 - Contract Labor	9000	201304	2013	TEAM CONSTRUCTION LLC	71213015	2/19/2013	\$ 2,178
50	0	1070	06111 - Contract Labor	9000	201303	2013	TEAM CONSTRUCTION LLC	71211015	3/6/2013	\$ 2,095
50	0	1070	06111 - Contract Labor	9000	201306	2013	TEAM CONSTRUCTION LLC	21301010	6/25/2013	\$ 1,952
50	0	1070	06111 - Contract Labor	9000	201306	2013	TEAM CONSTRUCTION LLC	71304010	5/29/2013	\$ 1,798
50	0	1070	06111 - Contract Labor	9000	201304	2013	TEAM CONSTRUCTION LLC	71305006	4/9/2013	\$ 1,776
50	0	1070	06111 - Contract Labor	9000	201305	2013	TEAM CONSTRUCTION LLC	71211018	5/21/2013	\$ 1,452
50	0	1070	06111 - Contract Labor	9000	201303	2013	TEAM CONSTRUCTION LLC	71301LR1	1/30/2013	\$ 1,240
50	0	1070	06111 - Contract Labor	9000	201305	2013	TEAM CONSTRUCTION LLC	71301017	5/14/2013	\$ 1,192
50	0	1070	06111 - Contract Labor	9000	201304	2013	TEAM CONSTRUCTION LLC	71304008	3/26/2013	\$ 1,041
50	0	1070	06111 - Contract Labor	9000	201306	2013	TEAM CONSTRUCTION LLC	71212008	5/29/2013	\$ 270
50	0	1070	06111 - Contract Labor	9000	201307	2013	WHF INC.	20130001	7/22/2013	\$ 318,094