

Invoice #AMA18076

Jan. 25. 2012 8:25AM

Ac. 0387 P. 2/6



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

Originals Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS

BILL TO: ATMOS ENERGY
ATTN: MARK COFFMAN
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
AGUIRRE, MICHELLE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
AGUIRRE, MICHELLE	ATMOS ENERGY	0.10 OT	\$20.28	\$2.03
BANDERA, ANGELINA	ATMOS ENERGY	0.52 OT	\$22.82	\$11.87
BANDERA, ANGELINA	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
BARBA, JANETTE	ATMOS ENERGY	20.18 Reg	\$14.19	\$286.35
CARROLL, BRITTANY	ATMOS ENERGY	39.42 Reg	\$14.19	\$559.37
CARTER, KARI	ATMOS ENERGY	39.95 Reg	\$13.52	\$540.12
FIERRO, ERIKA	ATMOS ENERGY	39.58 Reg	\$14.87	\$588.55
PIERRO, JESSICA	ATMOS ENERGY	34.93 Reg	\$13.52	\$472.25
FORREST, HAYLEE	ATMOS ENERGY	20.23 Reg	\$14.87	\$300.82
GOODEN, LETOURE	ATMOS ENERGY	39.63 Reg	\$13.52	\$535.80
HERONEMUS, JASON	ATMOS ENERGY	0.13 OT	\$21.29	\$2.77
HERONEMUS, JASON	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
HIGHBERGER, ALLISHA	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
REG 1,528.88	OT 3.65	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/20/2012	AMA 18076	

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

PLEASE REMIT ALL
PAYMENTS TO:

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

Jan. 25. 2012 8:25AM

Ac. 0387 P. 3/6



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

Originating Office	Page Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
 ATTN: MARK COFFMAN
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
JOHNSON, KAYLEE M	ATMOS ENERGY	19.83 Reg	\$13.52	\$268.10
MACABA, GWENDOLINE	ATMOS ENERGY	16.22 Reg	\$13.52	\$219.29
MACIAS, KRISTAL MARIE	ATMOS ENERGY	0.35 OT	\$20.28	\$7.10
MACIAS, KRISTAL MARIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MARTINEZ, ROXANN	ATMOS ENERGY	38.95 Reg	\$13.52	\$526.60
MCMURRY, KENDA	ATMOS ENERGY	0.27 OT	\$21.29	\$5.75
MCMURRY, KENDA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
MILLS, TIFFANY	ATMOS ENERGY	27.50 Reg	\$15.21	\$418.28
MIRANDA, MONICA	ATMOS ENERGY	39.45 Reg	\$13.52	\$533.36
MONTEMAYOR, NANCY	ATMOS ENERGY	5.12 Reg	\$13.52	\$69.22
ORTIZ, FERNANDO B	ATMOS ENERGY	19.58 Reg	\$13.52	\$264.72
PACHECO, VERONICA	ATMOS ENERGY	37.00 Reg	\$13.52	\$500.24
PARRA, BRIANDA	ATMOS ENERGY	20.22 Reg	\$14.19	\$286.92
PEREGRINO, CRYSTAL	ATMOS ENERGY	20.13 Reg	\$14.19	\$285.64
PEREZ, HILARY	ATMOS ENERGY	16.00 Reg	\$14.87	\$237.92
REG 1,528.88	OT 3.65	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/20/2012	AMA 18076	

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

PLEASE REMIT ALL
 PAYMENTS TO:

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

Jan. 25. 2012 8:25AM

Ac. 0387 P. 4/6



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
 ATTN: MARK COFFMAN
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PHIPPS, KATIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PHIPPS, KATIE	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
RAMOS, AMBER	ATMOS ENERGY	39.55 Reg	\$13.52	\$534.72
RAYBURN, BRITTANY	ATMOS ENERGY	20.07 Reg	\$14.19	\$284.79
REISINGER, KELLEY	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REISINGER, KELLEY	ATMOS ENERGY	0.80 OT	\$20.28	\$16.22
REYES, CORA	ATMOS ENERGY	39.85 Reg	\$15.21	\$606.12
REYNOSO, DANIEL	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REYNOSO, DANIEL	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
RICKER, AMANDA	ATMOS ENERGY	0.43 OT	\$22.82	\$9.81
RICKER, AMANDA	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
RODRIGUEZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
RODRIGUEZ, ANDREW	ATMOS ENERGY	0.15 OT	\$20.28	\$3.04
RODRIGUEZ, GABRIELA	ATMOS ENERGY	14.73 Reg	\$14.19	\$209.02
REG 1,528.88	OT 3.65	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/20/2012	AMA 18076	

FOR QUESTIONS ABOUT THIS INVOICE
 PLEASE CALL (888) 632-2223

PLEASE REMIT ALL
 PAYMENTS TO:

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

Jan. 25. 2012 8:25AM

Ac. 0307 P. 5/6



WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (800) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS

BILL TO: ATMOS ENERGY
 ATTN: MARK COFFMAN
 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, JANET	ATMOS ENERGY	19.98 Reg	\$13.52	\$270.13
ROOF, STEVEN LEE	ATMOS ENERGY	32.25 Reg	\$15.21	\$490.52
SALDANA, PRISCILLA L	ATMOS ENERGY	32.05 Reg	\$13.52	\$433.32
SALINAS, VICTORIA	ATMOS ENERGY	2.12 Reg	\$13.52	\$28.66
SENA, MELISSA M	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
SHAY, SAMANTHA	ATMOS ENERGY	32.27 Reg	\$13.52	\$436.29
SKENANDORE, NICHOLAS	ATMOS ENERGY	0.42 OT	\$20.28	\$8.52
SKENANDORE, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
STILES, MYRON	ATMOS ENERGY	32.40 Reg	\$14.19	\$459.76
TALLANT, SHAWN	ATMOS ENERGY	0.25 OT	\$20.28	\$5.07
TALLANT, SHAWN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
VELAZQUEZ, VERONICA	ATMOS ENERGY	38.30 Reg	\$15.21	\$582.54
VILLALON, NOEMI	ATMOS ENERGY	39.77 Reg	\$15.21	\$604.90
WHEITZEL, CHANTAL	ATMOS ENERGY	20.12 Reg	\$14.19	\$285.50
WILLIAMS, BRANDON M	ATMOS ENERGY	39.75 Reg	\$13.52	\$537.42
REG 1,528.88	OT 3.65	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/20/2012	AMA 18076	

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

PLEASE REMIT ALL
 PAYMENTS TO:

A L STAFFING INC
P O BOX 2538
LUFKIN, TX 75802

Jan. 25. 2012 8:25AM

Ac. 0387 P. 6/6



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
 ATTN: MARK COFFMAN
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
WILSON, CHERI DAWN	ATMOS ENERGY	0.17 OT	\$20.28	\$3.45
WILSON, CHERI DAWN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
WILSON, JEREMY	ATMOS ENERGY	39.75 Reg	\$13.52	\$537.42
REG 1,528.88		OT 3.65	DT 0.00	TOTAL BALANCE DUE \$21,464.15

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/20/2012	AMA 18076	\$21,464.15

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

PLEASE REMIT ALL
 PAYMENTS TO:

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

Invoice #AMA18104

Feb. 2. 2012 8:59AM

Ac. 0424 P. 2/5



WORK SITE:
1700 GENTRY DR.
AMARILLO, TX 79124
(805) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18104	1/27/2012
Week Ending	Customer
1/20/2012	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
ATTN: MARK COFFMAN
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
AGUIRRE, MICHELLE	ATMOS ENERGY	32.08 Reg	\$14.19	\$455.22
BANDERA, ANGELINA	ATMOS ENERGY	35.67 Reg	\$15.21	\$542.54
HARBA, JANETTE	ATMOS ENERGY	0.50 OT	\$22.31	\$11.16
BARBA, JANETTE	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
CARROLL, BRITTANY	ATMOS ENERGY	39.95 Reg	\$14.87	\$594.06
CARTER, KARI	ATMOS ENERGY	37.83 Reg	\$13.52	\$511.46
PIERRO, BRIKA	ATMOS ENERGY	39.83 Reg	\$14.87	\$592.27
PIERRO, JESSICA	ATMOS ENERGY	37.40 Reg	\$14.19	\$530.71
FORREST, HAYLEE	ATMOS ENERGY	16.02 Reg	\$14.87	\$238.22
GOODEN, LETOURE	ATMOS ENERGY	39.80 Reg	\$14.19	\$564.76
HERONEMUS, JASON	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
HIGHBERGER, ALLISHA	ATMOS ENERGY	0.05 OT	\$20.28	\$1.01
HIGHBERGER, ALLISHA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
JOHNSON, KAYLEE M	ATMOS ENERGY	15.35 Reg	\$14.19	\$217.82
REG 1,424.84	OT 1.06	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/27/2012	AMA 18104	

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

PLEASE REMIT ALL
PAYMENTS TO:

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

Feb. 2, 2012 8:59AM

Ac. 0424 P. 3/5

A L STAFFING, INC
spherion

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18104	1/27/2012
Week Ending	Customer
1/20/2012	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
ATTN: MARK COFFMAN
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
MACABA, GWENDOLINE	ATMOS ENERGY	20.48 Reg	\$14.19	\$290.61
MACIAS, KRISTAL MARIE	ATMOS ENERGY	38.48 Reg	\$14.19	\$546.03
MARTINEZ, ROXANN	ATMOS ENERGY	31.87 Reg	\$14.19	\$452.24
MCMURRY, KENDA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
MILLS, TIFFANY	ATMOS ENERGY	32.00 Reg	\$15.89	\$508.48
MIRANDA, MONICA	ATMOS ENERGY	32.15 Reg	\$13.52	\$434.67
MONTEMAYOR, NANCY	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ORTIZ, FERNANDO E	ATMOS ENERGY	19.70 Reg	\$13.52	\$266.34
PACHECO, VERONICA	ATMOS ENERGY	39.55 Reg	\$14.19	\$561.21
PARRA, BRIANDA	ATMOS ENERGY	16.00 Reg	\$14.87	\$237.92
PEREGRINO, CRYSTAL	ATMOS ENERGY	19.95 Reg	\$14.19	\$283.09
PEREZ, HILARY	ATMOS ENERGY	20.02 Reg	\$14.87	\$297.70
PHIPPS, KATIE	ATMOS ENERGY	34.15 Reg	\$13.52	\$461.71
RAMOS, AMBER	ATMOS ENERGY	7.98 Reg	\$13.52	\$107.89
RAYBURN, BRITTANY	ATMOS ENERGY	19.75 Reg	\$14.87	\$293.68
REG 1,424.84	OT 1.06	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/27/2012	AMA 18104	

FOR QUESTIONS ABOUT THIS INVOICE
PLEASE CALL (806) 632-2223

PLEASE REMIT ALL
PAYMENTS TO:
A L STAFFING INC
P O BOX 2538
LUFKIN, TX 75902

Feb. 2. 2012 8:59AM

\c. 0424 P. 4/5

A L STAFFING, INC
spherion

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18104	1/27/2012
Week Ending	Customer
1/20/2012	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
ATTN: MARK COFFMAN
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
REISINGER, KELLEY	ATMOS ENERGY	39.50 Reg	\$14.19	\$560.51
REYES, CORA	ATMOS ENERGY	38.83 Reg	\$15.89	\$617.01
REYNOSO, DANIEL	ATMOS ENERGY	39.80 Reg	\$13.52	\$538.10
RICKER, AMANDA	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
RODRIGUEZ, ANDREW	ATMOS ENERGY	0.02 OT	\$21.29	\$0.43
RODRIGUEZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
RODRIGUEZ, GABRIELA	ATMOS ENERGY	20.43 Reg	\$14.19	\$289.90
RODRIGUEZ, JANET	ATMOS ENERGY	19.83 Reg	\$13.52	\$268.10
ROOF, STEVEN LEE	ATMOS ENERGY	0.02 OT	\$22.82	\$0.46
ROOF, STEVEN LEE	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
SALDANA, PRISCILLA L	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
SALDANA, PRISCILLA L	ATMOS ENERGY	0.02 OT	\$21.29	\$0.43
SENA, MELISSA M	ATMOS ENBRGY	0.82 Reg	\$13.52	\$11.09
SKENANDORE, NICHOLAS	ATMOS ENERGY	39.92 Reg	\$13.52	\$539.72
REG 1,424.84	OT 1.06	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/27/2012	AMA 18104	

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

PLEASE REMIT ALL
PAYMENTS TO:
A L STAFFING INC
P O BOX 263B
LUFKIN, TX 76902

Feb. 2. 2012 8:53AM

Vc. 0424 P. 5/5

A L STAFFING, INC
spherion

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18104	1/27/2012
Work Ending	Customer
1/20/2012	ATMOS
Purchase Order	

BILL TO: ATMOS ENERGY
ATTN: MARK COPPMAN
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
STYLES, MYRON	ATMOS ENERGY	39.85 Reg	\$14.87	\$592.57
TALLANT, SHAWN	ATMOS ENERGY	39.98 Reg	\$13.52	\$540.53
VELAZQUEZ, VERONICA	ATMOS ENERGY	0.23 OT	\$22.82	\$5.25
VELAZQUEZ, VERONICA	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
VILLALON, NOEMI	ATMOS ENERGY	31.70 Reg	\$15.21	\$482.16
WHETZEL, CHANTAL	ATMOS ENERGY	8.17 Reg	\$14.19	\$115.93
WILLIAMS, BRANDON M	ATMOS ENERGY	0.07 OT	\$20.28	\$1.42
WILLIAMS, BRANDON M	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
WILSON, CHERI DAWN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
WILSON, CHERI DAWN	ATMOS ENERGY	0.15 OT	\$20.28	\$3.04
REG	OT	DT	TOTAL BALANCE DUE	\$20,475.45
1,424.84	1.06	0.00		

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/27/2012	AMA 18104	\$20,475.45

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

PLEASE REMIT ALL
PAYMENTS TO:

A L STAFFING INC
P O BOX 2638
LUFKIN, TX 75802

Invoice #AMA18135

Feb. 7. 2012 9:33AM

Ac. 0465 P. 2/5

A L STAFFING, INC
spherion

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18135	2/3/2012
Week Ending	Customer
1/27/2012	ATMOS

BILL TO: ATMOS ENERGY
ATTN: MARK COFFMAN
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
AGUIRRE, MICHELLE	ATMOS ENERGY	7.92 Reg	\$14.19	\$112.38
AGUIRRE, MICHELLE	ATMOS ENERGY	0.24 OT	\$21.29	\$5.11
AGUIRRE, MICHELLE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
AGUIRRE, MICHELLE	ATMOS ENERGY	0.17 OT	\$21.29	\$3.62
BANDERA, ANGELINA	ATMOS ENERGY	35.73 Reg	\$15.21	\$543.45
BARBA, JANETTE	ATMOS ENERGY	39.85 Reg	\$14.87	\$592.57
CARROLL, BRITTANY	ATMOS ENERGY	39.72 Reg	\$14.87	\$590.64
FIERRO, ERIKA	ATMOS ENERGY	0.10 OT	\$22.31	\$2.23
FIERRO, ERIKA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
FIERRO, JESSICA	ATMOS ENERGY	0.20 OT	\$21.29	\$4.26
FIERRO, JESSICA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
FORREST, HAYLEE	ATMOS ENERGY	20.05 Reg	\$14.87	\$298.14
GOODEN, LETOURE	ATMOS ENERGY	0.35 OT	\$21.29	\$7.45
GOODEN, LETOURE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
REG 1,225.63	OT 2.84	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/3/2012	AMA 18135	

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

PLEASE REMIT ALL
PAYMENTS TO:

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

Feb. 7. 2012 9:33AM

Ac. 0465 P. 3/5

A L STAFFING, INC
spherion

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18135	2/3/2012
Week Ending	Customer
1/27/2012	ATMOS

BILL TO: ATMOS ENERGY
ATTN: MARK COFFMAN
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION			
HERONEMUS, JASON	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80			
HERONEMUS, JASON	ATMOS ENERGY	0.50 OT	\$22.31	\$11.16			
HIGHBERGER, ALLISHA	ATMOS ENERGY	24.00 Reg	\$13.52	\$324.48			
MACABA, GWENDOLINE	ATMOS ENERGY	20.62 Reg	\$14.19	\$292.60			
MACIAS, KRISTAL MARIE	ATMOS ENERGY	0.22 OT	\$21.29	\$4.68			
MACIAS, KRISTAL MARIE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60			
MARTINEZ, ROXANN	ATMOS ENERGY	16.00 Reg	\$14.19	\$227.04			
MCMURRY, KENDA	ATMOS ENERGY	0.27 OT	\$22.31	\$6.02			
MCMURRY, KENDA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80			
MILLS, TIFFANY	ATMOS ENERGY	0.10 OT	\$23.84	\$2.38			
MILLS, TIFFANY	ATMOS ENERGY	40.00 Reg	\$15.89	\$635.60			
MIRANDA, MONICA	ATMOS ENERGY	33.03 Reg	\$13.52	\$446.57			
MONTEMAYOR, NANCY	ATMOS ENERGY	35.87 Reg	\$13.52	\$484.96			
ORTIZ, FERNANDO E	ATMOS ENERGY	3.82 Reg	\$13.52	\$51.65			
PACHECO, VERONICA	ATMOS ENERGY	39.88 Reg	\$14.19	\$565.90			
REG	1,225.63	OT	2.84	DT	0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/3/2012	AMA 18135	

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

PLEASE REMIT ALL
PAYMENTS TO:

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

Feb. 7. 2012 9:33AM

Ac. 0465 P. 4/5



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 18135	2/3/2012
Week Ending	Customer
1/27/2012	ATMOS

BILL TO: ATMOS ENERGY
 ATTN: MARK COFFMAN
 5430 LBJ FREEWAY STE. 160
 DALLAS, TX 75240

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PARRA, BRIANDA	ATMOS ENERGY	20.18 Reg	\$14.87	\$300.08
PEREGRINO, CRYSTAL	ATMOS ENERGY	20.02 Reg	\$14.19	\$284.08
PBREZ, HILARY	ATMOS ENERGY	20.00 Reg	\$14.87	\$297.40
RAYBURN, BRITTANY	ATMOS ENERGY	20.00 Reg	\$14.87	\$297.40
REISINGER, KELLEY	ATMOS ENERGY	39.85 Reg	\$14.19	\$565.47
REYES, CORA	ATMOS ENERGY	32.48 Reg	\$15.89	\$516.11
REYNOSO, DANIEL	ATMOS ENERGY	0.02 OT	\$20.28	\$0.41
REYNOSO, DANIEL	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
RICKER, AMANDA	ATMOS ENERGY	39.97 Reg	\$15.89	\$635.12
RODRIGUEZ, ANDREW	ATMOS ENERGY	39.82 Reg	\$14.19	\$565.05
RODRIGUEZ, GABRIELA	ATMOS ENERGY	16.17 Reg	\$14.87	\$240.45
RODRIGUEZ, JANET	ATMOS ENERGY	15.77 Reg	\$13.52	\$213.21
SALDANA, PRISCILLA L	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
SALDANA, PRISCILLA L	ATMOS ENERGY	0.07 OT	\$21.29	\$1.49
REG 1,225.63	OT 2.84	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/3/2012	AMA 18135	

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

PLEASE REMIT ALL
 PAYMENTS TO:

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

Feb. 7. 2012 9:34AM

Ac. 0465 P. 5/5

A L STAFFING, INC
spherion

WORK SITE:
1700 GENTRY DR.
AMARILLO, TX 79124
(800) 457-7319

Originating Office	Phone Number
	(938) 632-2223
Invoice Number	Invoice Date
AMA 18135	2/3/2012
Week Ending	Customer
1/27/2012	ATMOS

BILL TO: ATMOS ENERGY
ATTN: MARK COFFMAN
5430 LBJ FREEWAY STE. 160
DALLAS, TX 75240

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURE	RATE	EXTENSION
SKENANDORE, NICHOLAS	ATMOS ENERGY	34.28 Reg	\$13.52	\$463.47
STILES, MYRON	ATMOS ENERGY	39.70 Reg	\$14.87	\$590.34
TALLANT, SHAWN	ATMOS ENERGY	0.30 OT	\$20.28	\$6.08
TALLANT, SHAWN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
VELAZQUEZ, VERONICA	ATMOS ENERGY	39.67 Reg	\$15.21	\$603.38
VILLALON, NOEMI	ATMOS ENERGY	11.25 Reg	\$15.21	\$171.11
WILLIAMS, BRANDON M	ATMOS ENERGY	0.30 OT	\$20.28	\$6.08
WILLIAMS, BRANDON M	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
WILSON, CHERI DAWN	ATMOS ENERGY	39.98 Reg	\$13.52	\$540.53
REG 1,225.63	OT 2.84	DT 0.00	TOTAL BALANCE DUE	\$17,754.95

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/3/2012	AMA 18135	\$17,754.95

FOR QUESTIONS ABOUT THIS INVOICE
PLEASE CALL (938) 632-2223

PLEASE REMIT ALL
PAYMENTS TO:
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 75902

Invoice #1633

Mar. 8. 2012 3:30PM Atmos Energy Corporation

Ac. 0395 P. 2/3



Invoice

901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746
 512-469-9300

DATE	INVOICE #
3/8/2012	1633

BILL TO:
Atmos Energy Corporation Ashley Johnson 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 1/28/12 - 3/02/12	25.5	175.00	4,462.50
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000083 Swift FRSTUS44			

*Please Route to
 Jim Bates for
 Coding & 15% Approval*

Client Contact: Paul Watkins
 Thanks for working with Blue Fish!

Subtotal	\$4,462.50
Sales Tax (8.25%)	\$368.18
Total	\$4,830.66

Mar. 8. 2012 3:30PM Atmos Energy Corporation

Ac. 0395 P. 3/3

Bates, James P

From: Lisa Hill <lisa@bluefishgroup.com>
Sent: Wednesday, March 07, 2012 10:39 AM
To: Bates, James P
Cc: Gary Cox; Lisa Hill
Subject: Atmos Stabilization Status Update - Week Ending 3/2

Hi Jim,

For the week ending 3/2, the team spent **9.5 hours** on the Atmos Stabilization effort.

This time was primarily spent:

- Production Upgrade Planning
- Installing the Alfresco License in the New Production Environment
- Providing Atmos with steps for snapshotting the environment
- Working with Donald on DB Requirements
- Moving Data from the Old Production to New Production Environment

Through 3/2, this puts us at a total of **110.5 hours** for the Stabilization effort.

Also, since last week marked the end of our invoicing period, I know you will be needing the "hours breakdown" for the last month. For the period of 1/28 - 3/2 (which should correspond to your upcoming invoice), the hours broke out as follows:

Gary Cox = 23.5 hours

Lisa Hill = 2 hours

TOTAL: 25.5 hours

Please let me know if there are any questions!

Thanks,
Lisa

Invoice #1588



Blue Fish Development Group

Invoice

DATE	INVOICE #
12/6/2011	1588

701 Brazos Street
 Suite 700
 Austin TX 78701
 512 469 9300

BILL TO
Atmos Energy Corporation Ashley Johnson 3 Lincoln Centre Ste 1800 5430 LBJ Freeway Dallas TX 75240

P O NO	TERMS
Per Paul Watson	Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
Alfresco Consulting General Consulting 10/29/11 12/02/11	25	175 00	4 375 00T
PAYMENT DETAILS Frost National Bank 100 W Houston San Antonio Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact Paul Watson

Thanks for working with Blue Fish!

Subtotal	\$4 375 00
Sales Tax (8 25%)	\$360 94
Total	\$4 735 94

Invoice #1617

Feb. 20. 2012 4:32PM Atmos Energy Corporation

Ac. 0967 P. 2



Blue Fish

Development Group

Invoice

DATE	INVOICE #
1/31/2012	1617

901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746
 512-469-9300

BILL TO:
Atmos Energy Corporation Ashley Johnson 3 Lincoln Centre, Ste. 1000 5430 LBJ Freeway Dallas, TX 75240

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

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project General Consulting 12/31/11 - 1/27/12	23.5	175.00	4,112.50T
Travel Expenses M. Trafton	1	236.72	236.72
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290256 ABA#114000093 Swift FRSTUS44			

*Please send to
 Jim Bates for coding &
 BE Review!*

Client Contact: Paul Watson

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

Subtotal	\$4,349.22
Sales Tax (8.25%)	\$359.28
Total	\$4,688.50

Feb. 20, 2012 4:33PM Atmos Energy Corporation

Ac. 09367 P. 3

Atmos Energy Expense Report

Name: Michael Traflet Phone No.: 512.469.9300
 Reason for Expenditures: M. Traflet Atmos Trip
 Report Period: From 01/17/2012 to 01/17/2012

Date	Description	Account	Amount	Category
01/17/2012	Atmos Energy	196.64	25.34	8.54
Total				
			236.72	

Meals and Entertainment Detail

Date	Description	Account	Amount	Category
01/17/2012	Harker Gifts DRV	Self		2.91
01/17/2012	The Grove DFW	Self		5.67
Total				
				8.58

Mileage Log

Date	Description	Account	Amount	Category
Total				
				236.72

Other Expenses

Date	Description	Account	Amount	Category
Total				
				236.72

Allocation of Expenses

Category	Amount
1. Atmos Energy	236.72
Total	
236.72	

Total Expenses: 236.72
Less Company Paid:
Less Co. Paid Personal:
Less Cash Advance:
Due Company: 236.72
Due Employee:
 1 cently this amount was incurred on behalf of the company.

Employee Signature: *[Signature]* Date: _____

Printed by: Guidelines: Expense Report

Feb. 20, 2012 4:33PM Atmos Energy Corporation

Ac. 0367 P. 4

Robin Maedgen

From: Michael Trafton
Sent: Monday, January 30, 2012 9:54 AM
To: Robin Maedgen
Subject: Fwd: Southwest Airlines Confirmation-TRAFTON/MICHAEL-Confirmation: IE4THV

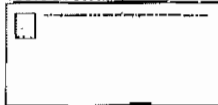
Atmos trip

--
Michael Trafton
Blue Fish Development Group
(512) 469-9300 x101
mikey@bluefishgroup.com

Begin forwarded message:

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Subject: Southwest Airlines Confirmation-TRAFTON/MICHAEL-Confirmation: IE4THV
Date: January 13, 2012 11:36:12 AM CST
To: Michael Trafton <mikey@bluefishgroup.com>
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>

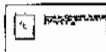
You're all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

Check In Online Check Flight Status Change Flight Special Offers Hotel Deals Car Deals

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

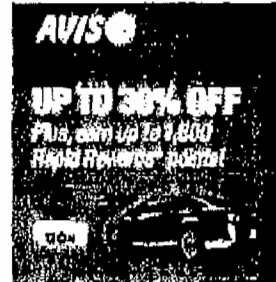
Upcoming Trip: 01/17/12 - Atmos Architecture Meeting

AIR Itinerary

AIR Confirmation: Confirmation Date: 01/13/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TRAFTON/MICHAEL	00001034432464	5262414501805	Jan 12, 2013	2256

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.



[Find a Hotel](#)

Feb. 20, 2012 4:33PM Atmos Energy Corporation

No. 0967 P. 5

Date	Flight	Departure/Arrival
Tue Jan 17	459	Depart AUSTIN TX (AUS) at 10:00 AM Arrive in DALLAS LOVE FIELD (DAL) at 10:55 AM Travel Time 0 hrs 55 mins

Air Cost: \$ 198.80

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

AUS WN DAL174.89KZBP 174.80 END ZFAUS XFAUS4.6 AY2.50AUS2.60

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.



Go to Boarding School



Get EarlyBird
Check-In™ Details

Cost and Payment Summary

AIR		Payment Information	
Base Cost		Payment Type: Amer Express XXXXXXXXXXXX1000	
Base Fare	\$ 174.88	Date: Jan 18, 2012	
Excise Taxes	\$ 13.12	Payment Amount: \$198.80	
Additional Taxes & Fees			
Segment Fee	\$ 9.00		
Passenger Facility Charge	\$ 4.50		
Security Fee	\$ 2.50		
Total Air Cost	\$ 198.80		

See ratings, photos and rates for over 40,000 hotels.

[Book a Hotel](#)

Rent Some Wheels
Explore your destination on the perfect set of wheels.

[Rent a Car](#)

CLICK & SAVE

Get the best travel deals straight to your inbox.

ALL-NEW RAPID REWARDS

NEW MEMBERS GET 250 POINTS TODAY!

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

[Subscribe Now](#)

DING!

Get exclusive travel deals straight to your desktop or iPhone.

[Download DING!](#)

Feb. 20. 2012 4:34PM Atmos Energy Corporation

Ac. 0367 P. 6

The Grove - DFW
Dallas Ft Worth Int'l Airport
Terminal E7
700-531-1694

Y117 # : 2170101
Date/Time : 1/17/2012 4:10 PM
Operator : DANKOVA P
Receipt# : SALE 36291

20 oz Pepsi Dt \$2.25
Bulk - Self Serve \$2.99
0.30 lb @ \$9.98/lb

SUB TOTAL \$5.24
Texas Sales Tax \$0.43
SUB TOTAL INC TAX \$5.67
Cash \$10.00
CHANGE \$4.33

COMBOY CAB
- CREDIT RECEIPT
PASSENGER COPY
BACK#: 00033316
CAB#: 0823
DATE: 1/17/2012
ST. TIME: 10:56
END TIME: 11:12
TRIP#: 642
DIST: 9.00 MI
FARE: \$ 19.45
EXTRA: \$ 5.00
TIP: \$ 4.89
GR. TOT: \$ 29.34
CARDNUMBER: 1000
AUTH#: 861896
(214) 428-0202
COMBOYCAB.COM

Half Price Taxi
Dallas TX
972-456-0000

01-17-2012 08:51

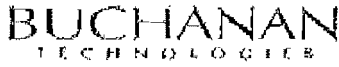
08 EST-04
CASHES 0.00
TAX 0.00
TOTAL 2.99
GRAND 3.00
CHANGE 0.00

TIP 1
02 019 12:57PM

Invoice #342367

Jan. 9. 2012 7:55AM Atmos Energy Corporation

Ac. 0888 P. 2



Route to
Liz Richey

INVOICE #: 342367
Invoice Date: 12/21/2011
Due Date: 01/20/2012

Atmos Energy Corporation
P.O. Box 650205
DALLAS, TX, 75265
ATTENTION: Liz Richey

Remit To:

NOTE: New remit to address (Oct/11)
Buchanan Technologies
P. O. Box 203242
Dallas, TX 75320-3242
972-869-3966 (phone)
972-869-3975 (fax)
Billing@Buchanan.com (email)

Or Wire To:

Buchanan Technologies
Wells Fargo Bank N.A.
420 Montgomery St, San Francisco, CA 94104
ABA: 121000248 (Swift: WFBUS6S)
Account: 4122161722

ISC Afterhours Support - OGS	Non Billable Units	Bill Units	Bill Rate	SubTotal	Tax
ADJUSTMENTS, BILLING					
12/01/2011 Ref# 1757162 Monthly contract amount for December.	1.00	0.00	\$11,500.00	\$11,500.00	
ADJUSTMENTS, BILLING Sub-Total				1.00	0.00
				Subtotal	1.00 0.00 \$11,500.00

INVOICE TOTAL USD \$11,500.00

THANK YOU! We appreciate your business!

Note: A finance charge of 1 1/2% per month will be added to your account if not paid within 30 days of invoice date.

Invoice #342887

Feb. 8. 2012 9:00AM Atmos Energy Corporation

Ac. 0939 P. 2



INVOICE #: 342887
Invoice Date: 01/24/2012
Due Date: 02/23/2012

*Route to
Liz Richey*

Atmos Energy Corporation
P.O. Box 650205
DALLAS, TX, 75265
ATTENTION: Liz Richey

Remit To:

NOTE: New remit to address (Cov11)
Buchanan Technologies
P. O. Box 203242
Dallas, TX 76320-3242
972-869-3966 (phone)
972-869-3975 (fax)
Billing@Buchanan.com (email)

Or Wire To:

Buchanan Technologies
Wells Fargo Bank N.A.
420 Montgomery St, San Francisco, CA 94104
ABA: 121000248 (Swift: WFBUS66)
Account: 4122161722

ISC Afterhours Support - OGS

Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
----------------	----------------	-----------	----------	-----

ADJUSTMENTS, BILLING

01/01/2012	Ref# 1769992	Monthly contract amount for January.	1.00	0.00	\$11,500.00	\$11,500.00
------------	--------------	--------------------------------------	------	------	-------------	-------------

ADJUSTMENTS, BILLING Sub-Total 1.00 0.00 \$11,500.00

Blick, Steve

01/01/2012	Ref# 1782938	Atmos Energy - 00572005 - Steve Blick	1.38	0.00	\$0.00	\$0.00
01/02/2012	Ref# 1786284	Atmos Energy - 00572107 - Nancy Fichter	0.28	0.00	\$0.00	\$0.00
01/03/2012	Ref# 1786294	Atmos Energy - 00572206 - Mary Mishler	0.28	0.00	\$0.00	\$0.00
01/09/2012	Ref# 1788413	Atmos Energy - 00572584 - Ajay Kande	0.30	0.00	\$0.00	\$0.00
01/22/2012	Ref# 1791718		2.00	0.00	\$0.00	\$0.00
01/29/2012	Ref# 1784937		0.79	0.00	\$0.00	\$0.00

Blick, Steve Sub-Total 4.99 0.00 \$0.00

Charpentier, Loic

01/07/2012	Ref# 1794861	572513-SAT-01/07----AD account locked and successfully unlocked for user able to sign back in the system.	1.75	0.00	\$0.00	\$0.00
01/12/2012	Ref# 1787317	572955-THU-01/12----Technician in his truck having connectivity issue with his laptop/modem. Modem ok. Laptop reboot and connection ok, google and Web Apps are opening fine, but only the Mobile Apps refused to load, user will contact dispatch to get his work order in the system.	0.65	0.00	\$0.00	\$0.00
01/18/2012	Ref# 1790987	573361-WED-01/18----Call from Pete but was unable to create/save ticket, therefore I created the ticket on behalf of Pete.	0.36	0.00	\$0.00	\$0.00

Charpentier, Loic Sub-Total 2.76 0.00 \$0.00

DeFord, Jeff

01/12/2012	Ref# 1768866	On-site meeting w/ Liz, Jimmy, Chris to review account status	0.00	2.00	\$0.00	\$0.00
------------	--------------	---	------	------	--------	--------

DeFord, Jeff Sub-Total 0.00 2.00 \$0.00

Diaz, Pete G

01/05/2012	Ref# 1784369	Atmos John C. Evans He is having issues logging onto his computer. He is trying to access the network from home. It does allow user to log in at the office but not at home. At guardian edge it locks up. While in the docking station at work he is able to log in but at home he is not able to. Having user try to use his old password before he changed it. I believe it may not have synchronized his password. Contact #504-451-8618 Ticket #872431	0.33	0.00	\$0.00	\$0.00
01/18/2012	Ref# 1790085	atmos Juan Lopez Computer went off line and now it brings up error. No root certificate installed to validate this authenticator. Advised user to reboot and restart again. He is at home on the modem. He can log onto his computer but not onto the system. He is	0.28	0.00	\$0.00	\$0.00

Feb. 9, 2012 9:10AM Atmos Energy Corporation

Ac. 0939 P. 3

getting a good signal but when he gets the net motion mobility he is to put in his user name and password and then it give him the error. He is not able to connect to netmotion mobility. Having user reboot again. Having user reset the modem in his truck. After reboot it is still not allowing him to get access to the internet. Rebooting the modem and then the computer again one more time. After reboot user still not able to access the internet or the system. Contact #808-368-2519 Ticket #573361

01/20/2012	Ref# 1791235 Atmos Kyle Carpenter He is out of franklin gas control, and the they cannot make contact with the server now, IP address is 10.4.8.61. He is trying to ping this IP address and he get the replies back but he still is getting errors. At first he could not ping it but now he is able to but still cannot reach the site. I logged into the RDP through Atmos and was able to ping the IP address. This is used for electronic log book and it runs an audit on his alarm on the scala system. This data is pushed into the SQL. Contact #616-773-0672 Location: Franklin, TN The Franklin Gas Control Error is - [1/20/2012 11:54:10 PM] A network-related or instance-specific error occurred while establishing a connection to SQL Server. The server was not found or was not accessible. Verify that the instance name is correct and that SQL Server is configured to allow remote connections. (provider: SQL Network Interfaces, error: 26 - Error Locating Server/Instance Specified) Calling Rob Johnson - 214-686-3443 NOC left a message on this issue for him to call me back. While trying to contact the on call Kyle Called back and he was able to access the system after trying to log in again. System seems to be working now with no issues. He advised me to close the ticket. Ticket #573412	1.25	0.00	\$0.00	\$0.00
01/25/2012	Ref# 1793296 Atmos Dwight Champagne User having issues with his password. Will try to call using numbers from AD. Called user back and reset his password. he was at home so he is going to try and change his password when he gets in the office in the morning. No further action needed. 337-268-4422 or Mobile 337516-6694 Ticket #573502	0.45	0.00	\$0.00	\$0.00

Diaz, Pete G Sub-Total 2.32 0.00 \$0.00

Harley, Philip D

01/04/2012	Ref# 1788959 672356	0.36	0.00	\$0.00	\$0.00
01/19/2012	Ref# 1790439 00573368	0.50	0.00	\$0.00	\$0.00
01/21/2012	Ref# 1791273 00573412	0.29	0.00	\$0.00	\$0.00

Harley, Philip D Sub-Total 1.15 0.00 \$0.00

Nduni, Daniel M

01/31/2012	Ref# 1788837 David Black - Atmos - 573582	1.00	0.00	\$0.00	\$0.00
------------	---	------	------	--------	--------

Nduni, Daniel M Sub-Total 1.00 0.00 \$0.00

Pierce, James

01/05/2012	Ref# 1788232 EoM reporting for Atmos found the issue with improper ticket counts from the Heat system, the script ran was not pulling all the tickets entered by the technicians	2.00	0.00	\$0.00	\$0.00
01/09/2012	Ref# 1786230 assisting AH agents with issues as needed looking into the ticketing system more to see if I could spot why some tickets were not being counted by the script given by atmos for heat	1.00	0.00	\$0.00	\$0.00
01/10/2012	Ref# 1788675 Ticket hand off review follow up on ticket that did not show in the script run through Heat	1.00	0.00	\$0.00	\$0.00
01/11/2012	Ref# 1788486 review of information in the ticket hand off follow up with on site resources to confirm meeting time for service now training EoM meeting via teleconference	1.50	0.00	\$0.00	\$0.00
01/12/2012	Ref# 1788481 On site meetings for service now and touch base in the touch base meeting the EoM was reviewed with Jimmy Moore and changes to the report were discussed. Service now meeting started late and ran longer than expected but by the end we had a comprehensive list of agents who would need access for testing and who would need access by go live.	3.00	0.00	\$0.00	\$0.00
01/13/2012	Ref# 1788500 review of hand off	0.50	0.00	\$0.00	\$0.00
01/19/2012	Ref# 1782541 Monitoring voicemail and ticket queue assistance on phone calls service now training	3.00	0.00	\$0.00	\$0.00
01/23/2012	Ref# 1794623 review of tickets submitted by the weekend team, 1 ticket was missed in the reporting emails from Iiz reviewed to report issues and for upcoming events	1.00	0.00	\$0.00	\$0.00
01/24/2012	Ref# 1784626 Assisting with calls as needed, review of issues reported to ensure they were not escalations	1.00	0.00	\$0.00	\$0.00
01/27/2012	Ref# 1794828 Assisting with calls as needed, review of issues reported to ensure they were not escalations emails from Iiz concerning long hold times for callers between 6 and 7pm reminders for issues that are planned maintenance and upcoming.	1.00	0.00	\$0.00	\$0.00

Pierce, James Sub-Total 15.00 0.00 \$0.00

Sellens, Dustin A

01/15/2012	Ref# 1788341 00573099 - 3 - AD Reset/Unlink - Help Desk - Resolved	0.76	0.00	\$0.00	\$0.00
01/21/2012	Ref# 1791433 ATMOS 005773417 - 3 - Blackberry Email Activation - Telecom - Assigned	1.00	0.00	\$0.00	\$0.00

Feb. 9. 2012 9:10AM Atmos Energy Corporation

Ac. 0999 P. 4

01/28/2012	Ref# 1784458 ATMOS 00573565 - Med - Unable to Access Atmosphere - Help Desk - Resolved	0.86	0.00	\$0.00	\$0.00
Selfens, Duolin A Sub-Total		2.61	0.00		\$0.00
Willard, Randy					
01/02/2012	Ref# 1783005 Ticket #: 572113 Caller: Jordan Lee Acct: Atmos Issue: AD account locked. Issue resolved. Ticket #: 572114 Caller: Rico Benivades Acct: Atmos Issue: Network password reset. Issue resolved. Ticket #: 572184 Caller: Kevin Larpenler Acct: Atmos Issue: Network password recently reset unable to access Outlook. Issue resolved.	1.00	0.00	\$0.00	\$0.00
01/07/2012	Ref# 1785058 Ticket #: 571522 Caller: Steve Naima Acct: Atmos Issue: Unable to connect remotely to network. Using Nortel Centrify VPN Client. Was able to connect successfully via Citrix. Issue resolved.	1.00	0.00	\$0.00	\$0.00
01/12/2012	Ref# 1787162 Atmos ECM onsite meeting with Atmos IT Director, Helpdesk Services Manager. Early am prep/attendance & after meeting followup data gathering. Approved and also attended by James Pierce, After Hours Ops Manager.	4.00	0.00	\$0.00	\$0.00
01/14/2012	Ref# 1788093 Ticket #: 573066 Caller: Christine Cameron Acct: Atmos Issue: Setup of home computer to access Intranet. Issue resolved.	1.00	0.00	\$0.00	\$0.00
01/19/2012	Ref# 1790591 ServiceNow ticketing follow-up meeting w/Rick Davis. Conferenced training on ticketing/classification/assignment/resolution.	1.00	0.00	\$0.00	\$0.00
01/21/2012	Ref# 1781832 Ticket #: 573418 Caller: Jay Reed Acct: Atmos Issue: Unable to connect to home wireless network, not taking WEP key/password. Power to router reset, started up router and refreshed wireless networks on laptop, recognized wireless network but not password. Jay to contact router manufacturer spp; for assistance resetting permission on router. Issue resolved.	1.00	0.00	\$0.00	\$0.00
01/22/2012	Ref# 1781513 Ticket #: 573422 Caller: Ramsey Washington Acct: Atmos Issue: Request password reset - Password reset successfully.	1.00	0.00	\$0.00	\$0.00
01/29/2012	Ref# 1784623 Ticket #: INC21766 Caller: Kimber Tolbert Account: Atmos Issue: Kimber unable to connect via Citrix remotely from business laptop. Closed application and was able to successfully login to network remotely via Citrix.	1.00	0.00	\$0.00	\$0.00
Willard, Randy Sub-Total		11.00	0.00		\$0.00
Subtotal		41.82	2.00		\$11,500.00

INVOICE TOTAL USD \$11,500.00

THANK YOU! We appreciate your business!

Note: A finance charge of 1 1/2% per month will be added to your account if not paid within 30 days of invoice date.

Invoice #343502

Mar. 8. 2012 9:06AM Atmos Energy Corporation

1c. 0392 P. 2



INVOICE #: 343502
Invoice Date: 02/22/2012
Due Date: 03/23/2012

Route to
Liz Richey

Remit To: **Buchanan Technologies**
P. O. Box 203242
Dallas, TX 75320-3242
972-069-3986 (phone)
972-069-3975 (fax)
Billing@Buchanan.com (email)

Or Wire To: **Buchanan Technologies**
Wells Fargo Bank N.A.
420 Montgomery St, San Francisco, CA 94104
ABA: 121000248 (Swift: WFBIUS6S)
Account: 4122161722

NOTE: New remit to address (02/11)

Atmos Energy Corporation
P.O. Box 650205
DALLAS, TX, 75265
ATTENTION: Liz Richey

ISC Afterhours Support - OGS	Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
------------------------------	----------------	----------------	-----------	----------	-----

ADJUSTMENTS, BILLING					
02/01/2012 Ref# 1762646 Monthly contract amount for February.	1.00	0.00	\$11,500.00	\$11,500.00	

ADJUSTMENTS, BILLING Sub-Total 1.00 0.00 \$11,500.00

Blick, Steve					
02/04/2012 Ref# 1797904	0.15	0.00	\$0.00	\$0.00	
02/13/2012 Ref# 1804663	0.03	0.00	\$0.00	\$0.00	
02/14/2012 Ref# 1804672	1.22	0.00	\$0.00	\$0.00	
02/19/2012 Ref# 1804688	1.50	0.00	\$0.00	\$0.00	
02/20/2012 Ref# 1807664	0.52	0.00	\$0.00	\$0.00	
02/20/2012 Ref# 1811667	1.00	0.00	\$0.00	\$0.00	

Blick, Steve Sub-Total 5.22 0.00 \$0.00

Charpentier, Loic					
02/02/2012 Ref# 1798672 573855-THU-02/02---Voice mail left by user, and issue resolved after calling user back, Webapps not running from home, issue resolved by cleaning IE9, 573855-THU-02/02---Voice mail left by user, and issue resolved after calling user back, Outlook not connecting to server, back online when called.	1.22	0.00	\$0.00	\$0.00	
02/16/2012 Ref# 1803442 573856-THU-02/16---User requesting a MS Visio installed on his system, ticket created per directions in e-mail itself, provided by Atmos IT.	0.73	0.00	\$0.00	\$0.00	
02/22/2012 Ref# 1806138 574094-WED-02/22---Ticket created on behalf of Pete Diaz who had technical difficulties on his PC after taking this call.	0.78	0.00	\$0.00	\$0.00	
02/29/2012 Ref# 1808503 574240-WED-02/29---User not able to access the Wireless network due to a bad location in his service truck MDT issue.	0.57	0.00	\$0.00	\$0.00	

Charpentier, Loic Sub-Total 3.31 0.00 \$0.00

Diaz, Pete G					
02/01/2012 Ref# 1796508 Atmos Hermes Ovalle He has a question about his W2.1 advised user he will need to call HR or payroll in the morning to check about his W2. He will call them in the morning. No further action needed. Ticket #573632	0.20	0.00	\$0.00	\$0.00	
02/02/2012 Ref# 1796552 Atmos William Wilson He was trying to login to the system and he is not able to. This is the Mobile Applications. Having user reboot his computer. While user was rebooting i checked his AD account and it was locked. Unlocked account for user. Having him log into his computer and try again. User was able to log into computer and Mobile Applications. No further action needed. Ticket #573633	0.42	0.00	\$0.00	\$0.00	
02/03/2012 Ref# 1797499 Atmos Mary Moloney She needs to be able to get the printer selected and don't know how to add a printer. Had user set the printer she wants to print to as default	0.50	0.00	\$0.00	\$0.00	

Mar. 9. 2012 9:06AM Atmos Energy Corporation

Ac. 0392 P. 3

	printer. Had her print a test page and it worked. Having her print from application now. Expense is the application she is using. Will not print from the application of expense but from other applications she can print to default printer. Contact #817-303-2911 Ticket #573698				
02/09/2012	Ref# 1799851 Atmos energy Atmos - Alarm - DAL00PNXCH111 - Web server Status: Alarm Message: Cannot download page /, Request forbidden (403) Called Rob Johnson to notify him about alarm (NOC) left a VM since he did not answer. Calling Steve Biel next from NOC. Was not able to get a hold of Steve as well so left a VM. P2 Ticket #573783	0.43	0.00	\$0.00	\$0.00
02/10/2012	Ref# 1800047 Atmos Atmos - Alarm - DAL00PNXCH110 - Web server Called Rob Johnson and was not able to get a hold of him. Left VM. Trying to call Steve Biel now per KB. Ticket #573804	0.60	0.00	\$0.00	\$0.00
02/11/2012	Ref# 1800841 Atmos Sensor alarm Atmos - Alarm - DAL00PNXCH110 - Web server Atmos - Alarm - DAL00PNXCH111 - Web server Calling Rob Johnson and got his VM. Left VM for this issue. Will call second person on the NOC on call. Calling Steve Biel - Got a VM when calling Steve, Left VM for this issue with ticket number as well. Ticket was created yesterday early morning. Ticket #573804	0.36	0.00	\$0.00	\$0.00
02/16/2012	Ref# 1802353 Atmos Alan Connors He locked himself out of his computer. Checked AD and user was not locked. Having him try again. He was able to log in now. No further action needed. Ticket #573822	0.75	0.00	\$0.00	\$0.00
02/17/2012	Ref# 1803499 Atmos Atmos - Alarm - DAL00PNXCH111 - Web server Atmos - Alarm - DAL00PNXCH110 - Web server Status: Alarm Message: Cannot download page /, Request forbidden (403) Will call Rob Johnson at 214-888-3443 or Steve Biel at 214-886-3494 to let them know of the issue. Left VM could not get a hold on on call. Updated ticket that has been created. Ticket #573804	0.60	0.00	\$0.00	\$0.00
02/17/2012	Ref# 1804205 Atmos Daniel Brakenhoff User cannot get into his computer. checked his AD account and it is not locked. Called user back and he was able to get logged back in but says he is still getting an error. He is trying to log in now. Logon error system error. After trying again user was able to get back in again. No further action needed. Contact #013-208-4139 Ticket #573881	0.40	0.00	\$0.00	\$0.00
02/18/2012	Ref# 1804223 Atmos Energy Atmos - Alarm - DAL00PNXCH110 - Web server Atmos - Alarm - DAL00PNXCH111 - Web server Called Rob Johnson and left a VM. Also called Steve Biel and left a VM. No response from either one of these gentlemen. Updating ticket again for this issue. Ticket #573804 Updated Assigned to NOC	1.00	0.00	\$0.00	\$0.00
02/21/2012	Ref# 1805851 Atmos April Shelton Both locations and Amarillo and Plano is down. All the computers are down. She has technicians on the phone They did a hard boot on each of their computers and now they are logging back in. She is double checking to make sure that they can log back in. Also she is checking Plano and Amarillo. While we were talking she was in contact with Amarillo and they seem to be coming back up now and so is Plano. They are all trying to get logged back in at this time. Contact #972-804-4305 Ticket #574075	0.29	0.00	\$0.00	\$0.00
02/22/2012	Ref# 1808128 Atmos Hina Bindu xbind123 She is trying to setup her desktop connection from home. She is trying to VPN into the system. She stated that she does have internet connection. checking AD and account is not locked. She can log into citrix but trying to remote into computer at work. It is now allowing her to. She will need someone to take a look at her system as to why she cannot connect to the vpn. She has never tried to log into vpn to remote desktop. Asked her if her work computer was on and she said yes. But will not prompt her for computer name or user name and password Contact #816-813-4293 Ticket #574084 Atmos Ruth MacGibbon She logged into citrix earlier and now she cannot log in. Telling her she cannot log in after logging into two different computer and then trying to log off. Checking citrix to see if I can log her off, you have exceeded the concurrent connection limit please contact your system administrator. Having user reboot computer and try logging in again. She is trying to log in from home. Had user click close and then close her browser and reopen a new one and try again. User name: rumacgib Contact #214-893-8673 Ticket #574085	0.68	0.00	\$0.00	\$0.00
02/23/2012	Ref# 1808168 Atmos Wayne Lebrun Trying to log in and not able to get logged into the system. He tried to reset his password last week and would not allow him to. Now will not let him log in at all. Will reset users password to see if it allows him access to the system. Having user log out of the computer and back in again. After reboot he was able to get logged into mobile applications. Having user synchronize his password and he should be able to log into everything. No further action needed. Ticket #574086	0.55	0.00	\$0.00	\$0.00
02/24/2012	Ref# 1806559 Atmos Chick Taylor He is getting a message that his laptop cannot load the operating system. Called user back and having him shut computer down. He rebooted now and gets error loading operating system. Does not go any further. He needs to leave at 7:30 but will leave the laptop in the docking station. He will be back later this afternoon. Told him to try and see if it will start in safe mode. Will not start in safe mode either. He will need someone to take a look at his computer. Error - Error loading operating system. Building 2 17th floor Office #1727 Contact #214-288-2746 Office 817-915-5450 Mobile Ticket #574113 desktop group	0.76	0.00	\$0.00	\$0.00
02/28/2012	Ref# 1808481 Atmos Jonathan Smith He cleaned his laptop and now he is not able to get logged into his computer. He states that his system is locked. Checking AD to see if user is locked. Unlocked account for user. Verified that he was able to get logged back into his computer. User name: jwsmith Ticket #574239	0.36	0.00	\$0.00	\$0.00
		Olaz, Pete G Sub-Total	7.71	0.00	\$0.00

Harley, Philip D

Mar. 9. 2012 9:06AM Atmos Energy Corporation Ac. 0392 P. 4

02/07/2012	Ref# 1798162 00573749	0.42	0.00	\$0.00	\$0.00
Harley, Philip D Sub-Total		0.42	0.00	\$0.00	\$0.00
Nduni, Daniel M					
02/01/2012	Ref# 1798832 Lisa Yoder - 573610	1.00	0.00	\$0.00	\$0.00
02/19/2012	Ref# 1804045 Rob Johnson - 00573604	3.00	0.00	\$0.00	\$0.00
02/26/2012	Ref# 1807715 Terry Creear - 00574150	2.00	0.00	\$0.00	\$0.00

Nduni, Daniel M Sub-Total 6.00 0.00 \$0.00 \$0.00

Pierce, James					
02/01/2012	Ref# 1798251 assisting with calls and escalations as needed ensuring self help tickets were monitored and email checks were done hourly continued work on the training for agents who will be joining the contract. Follow up with the team for updates and coachings as needed pulling information for the month and report	2.00	0.00	\$0.00	\$0.00
02/02/2012	Ref# 1799284 assisting with calls and escalations as needed ensuring self help tickets were monitored and email checks were done hourly continued work on the training for agents who will be joining the contract. short round of communication with liz regarding upcoming events and ticketing system conversation with Rick	1.00	0.00	\$0.00	\$0.00
02/03/2012	Ref# 1799294 assisting with calls and escalations as needed ensuring self help tickets were monitored and email checks were done hourly continued work on the training for agents who will be joining the contract. Weekly summarization of account status and upcoming events	1.00	0.00	\$0.00	\$0.00
02/04/2012	Ref# 1799348 review of requirements for email check ins with the shift supervisor. assistance with questions over an issue received	1.00	0.00	\$0.00	\$0.00
02/06/2012	Ref# 1802222 assisting agents as needed for calls received setting up meeting for thursday to review EoM	1.00	0.00	\$0.00	\$0.00
02/07/2012	Ref# 1802518 reviewing issues as they occurred for proper processing, assisting agents with self help tickets ensuring cross training was proceeding for Ohio agents	1.00	0.00	\$0.00	\$0.00
02/10/2012	Ref# 1802660 reviewing issues as they occurred for proper processing, assisting agents with self help tickets ensuring cross training was proceeding for Ohio agents proof reading converted documents for insertion into Seccates	4.00	0.00	\$0.00	\$0.00
02/13/2012	Ref# 1804652 issue monitoring, reviewing incidents of the night with agents to ensure proper action was taken pulling information on the last 2 months to trend AH performance.	1.00	0.00	\$0.00	\$0.00
02/14/2012	Ref# 1804695 issue monitoring, reviewing incidents of the night with agents to ensure proper action was taken pulling information on the last 2 months to trend AH performance. ticket review and mid month pull of tickets to search for ticket creations vs calls	2.00	0.00	\$0.00	\$0.00
02/15/2012	Ref# 1804699 issue monitoring, reviewing incidents of the night with agents to ensure proper action was taken	1.00	0.00	\$0.00	\$0.00
02/16/2012	Ref# 1804718 issue monitoring, reviewing incidents of the night with agents to ensure proper action was taken EoM rescheduled to next thursday	1.00	0.00	\$0.00	\$0.00
02/17/2012	Ref# 1805877 issue monitoring, reviewing incidents of the night with agents to ensure proper action was taken	1.00	0.00	\$0.00	\$0.00
02/20/2012	Ref# 1808055 reviewing tickets for the afterhours team assistance provided to agents as needed, took a call that had rolled over to an agent no longer taking atmos calls for our team	2.00	0.00	\$0.00	\$0.00
02/22/2012	Ref# 1809108 assisting agents with issues received through the night. Monitoring calls and tickets as needed	1.00	0.00	\$0.00	\$0.00
02/23/2012	Ref# 1809589 assisting agents with issues received through the night, assisting in queue as needed, email and ticket monitoring for issues received that night. Review of EoM with Liz	3.00	0.00	\$0.00	\$0.00
02/27/2012	Ref# 1810884 monitoring issues from the weekend, taking calls in the morning as call volume dictated.	2.00	0.00	\$0.00	\$0.00
02/28/2012	Ref# 1810887 monitoring issues from the previous night, taking calls in the morning as call volume dictated. coaching agents for issues that were unresolved or not researched properly.	1.00	0.00	\$0.00	\$0.00
02/29/2012	Ref# 1811002 monitoring issues from the previous night, taking calls in the morning as call volume dictated. coaching agents for issues that were unresolved or not researched properly.	1.00	0.00	\$0.00	\$0.00

Pierce, James Sub-Total 27.00 0.00 \$0.00 \$0.00

Raymond, Casey J					
02/11/2012	Ref# 1800893 INC25956 3 Unable to transfer calls using A12 NOC ATMOS Open	0.71	0.00	\$0.00	\$0.00
02/18/2012	Ref# 1804802 INC0027907 3 IE Credential Prompt Shared Services Atmos Closed	0.87	0.00	\$0.00	\$0.00
02/19/2012	Ref# 1804442 INC0027988 3 Virus Removal sll_WTX_IT_Support Atmos Open	0.75	0.00	\$0.00	\$0.00
02/25/2012	Ref# 1807398 INC0029756 3 A12 - Blank screen sll_NOC_Support Atmos Open	0.56	0.00	\$0.00	\$0.00
02/28/2012	Ref# 1807681 INC0029796 3 Unable to log into Mobile Apps sll_Buchanan_Support Atmos Resolved	0.86	0.00	\$0.00	\$0.00

Raymond, Casey J Sub-Total 3.54 0.00 \$0.00 \$0.00

Sellens, Dustin A

Mar. 8, 2012 9:07AM Atmos Energy Corporation Ac. 0392 P. 5

02/04/2012	Ref# 1787831 ATMOS 00573688 - Med - Hard drive - MDTX-IT Support/West Metro - Assigned 00573700 - Med - AD Account Unlock/Password Reset - Help Desk - Resolved	1.00	0.00	\$0.00	\$0.00
02/26/2012	Ref# 1807587 ATMOS INC0029785 - Med - AD Password - Buchanan - Resolved	1.14	0.00	\$0.00	\$0.00
Sellens, Duffin A Sub-Total		2.14	0.00		\$0.00
Willard, Randy					
02/04/2012	Ref# 1797562 Ticket #: INC28937 Caller: Melissa Washington Account: Atmos Issue: Unable to login to network (message indicating account locked). ADUC unavailable in Webapps page, DIC doesn't reflect locked status. Spoke w/NOC who advised assigning ticket to ms appl (Chris Hall oncall), left voicemail. Chris called back in and reset server. Issue resolved. Ticket #: 573702 Caller: Daniel Martinez Account: Atmos Issue: AD account unlock request. Issue resolved.	1.00	0.00	\$0.00	\$0.00
02/11/2012	Ref# 1800580 Ticket #: INC25258 Caller: Suzanne Chaney Account: Atmos Issue: Unable to xfr calls using softphone. Assigned to NOC (Rob Johnson).	1.00	0.00	\$0.00	\$0.00
02/18/2012	Ref# 1804310 Ticket #: INC27892 Caller: Josh Chunn Account: Atmos Issue: Bill Matrix phone/IVR not processing payments (2 instances) Bill Matrix Ticket #432141. Assigned to NOC. Ticket #: INC27900 Caller: Bill Brooks Account: Atmos Issue: Unable to login to Guardian Edge. Missed deadline to reset password. Network password reset. Upon reboot & subsequent login stated he must first use a smartcard to enable login. Smartcard is not checked per his network profile. Reset password without requirement to change password at login. Bill will give 15-30-45 minutes and call back to helpdesk if necessary.	2.00	0.00	\$0.00	\$0.00
02/19/2012	Ref# 1804437 Ticket #: INC27981 Caller: Dippi Abraham Account: Atmos Issue: Network - Remote desktop. Dippi connecting to webapps, remote desktop connection but system prompted to download launch file but failed to open file. Downloaded from citrix.com, returned to webapps, download file successfully and was able to successfully connect to office workstation.	2.00	0.00	\$0.00	\$0.00
02/25/2012	Ref# 1807384 Ticket #: INC29701 Caller: Liz Richey Acct: Atmos Issue: Test of telephone rollover to after hour support. Issue resolved.	1.00	0.00	\$0.00	\$0.00
02/28/2012	Ref# 1807576 Ticket #: INC28634 Caller: John Emerich Acct: Atmos Issue: Password reset. Issue Resolved.	1.00	0.00	\$0.00	\$0.00
Willard, Randy Sub-Total		8.00	0.00		\$0.00
Subtotal		64.34	0.00		\$11,500.00

INVOICE TOTAL USD \$11,500.00

THANK YOU! We appreciate your business!

Note: A finance charge of 1 1/2% per month will be added to your account if not paid within 30 days of invoice date.

Invoice #20110202Q4

Feb. 9. 2012 12:16PM Atmos Energy

Ac. 1331 P. 2



INVOICE

Invoice date: January 12, 2012
Invoice Number: 2011-0202-Q4

Remit to:

~~Mr. Craig White~~ MBASSAM
 ATMOS ENERGY
 5420 LBJ Freeway
 Dallas, TX 75240

Accounting Department
Decision Analyst, Inc.
604 Avenue H East
Arlington, TX 76011-3100

For Professional Services Rendered

Study #2011-0202: Customer Service Improvement

Project planning for 2011 customer satisfaction tracker; client sample file maintenance; data collection; online quality control monitoring; data cleaning to exclude duplicate responses; development and maintenance of online reports and quarterly PowerPoint report.

Study Cost For Yearly Tracker	\$125,000.00
Partial Amount Billed (April, May & June Data Collection)	\$31,250.00
Partial Amount Billed (Jul, Aug & Sept Data Collection)	\$31,250.00
Partial Amount Billed (Oct, Nov, & Dec Data Collection)	\$31,250.00
PARTIAL AMOUNT DUE (Jan, Feb, & March Data Collection)	<u>\$31,250.00</u>

Payment Due Upon Receipt

604 Avenue H East, Arlington, Texas 76011-3100 Phone: 1.817.640.6166 Fax: 1.817.640.6567
www.decisionanalyst.com

Invoice #20120101Q1

Jun. 12. 2012 3:05PM Atmos Energy

Ac. 718 P. 2



INVOICE

Invoice date: May 1, 2012
Invoice Number: 2012-0101-Q1

Attn: MBABBAM
~~Mr. Craig White~~
ATMOS ENERGY
5420 LBJ Freeway
Dallas, TX 75240

Remit to:
Accounting Department
Decision Analyst, Inc.
804 Avenue H East
Arlington, TX 76011-3100

For Professional Services Rendered

Study #2012-0184: Customer Service Improvement

Project planning for 2012 customer satisfaction tracker; client sample file maintenance; data collection; online quality control monitoring; data cleaning to exclude duplicate responses; development and maintenance of online reports and quarterly PowerPoint report.

Study Cost For Yearly Tracker	\$125,000.00
Partial AMOUNT DUE (April, May & June Data Collection)	<u>\$31,250.00</u>

Payment Due Upon Receipt

604 Avenue H East, Arlington, Texas 76011-3100 Phone: 1.817.640.6166 Fax: 1.817.640.6567
www.decisionanalyst.com

Invoice #6343

Apr. 20. 2012 10:13AM ATMOS ENERGY CORPORATION

Ac. 0092 P. 1

EASI Equity Administration Solutions, Inc.
 File 31351
 P.O. Box 60000
 San Francisco, CA 94160
 (925)730-4300
 nina.vuong@easiadmin.com

Invoice

Date	Invoice #
04/17/2012	6343
Terms	Due Date
Due on receipt	04/17/2012

Bill To:
Lynn Cusick Atmos Energy Corporation 3 Lincoln Centre 5430 LBJ Fwy., Ste. 1800 Dallas, TX 75240

*Forward to Kimberly Ried
 010.1405.9230.0611.002000.0000*

Sales Rep.
Ren-KM

Date	Account Summary	Amount
01/09/2012	Balance Forward	\$1,772.25
01/20/2012	Payment received	-1,772.25
	New charges (see details below)	1,000.00
	Total Amount Due	\$1,000.00

Service	Activity	Quantity	Rate	Amount
2) License - Rent	<ul style="list-style-type: none"> ECHO 7 Test Module Effective Date: 04/17/12 Renewal Date: 04/17/13 	1	1,000.00	1,000.00

Wire Remittance:
 Bridge Bank, N.A.
 55 Almaden Blvd.
 San Jose, CA 95113
 ABA # 121143260
 Account # 010116044

SubTotal	\$1,000.00
Tax	50.00
Total Of New Charges	\$1,000.00
Total Amount Due	\$1,000.00

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED.

Apr. 20. 2012 10:13AM ATMOS ENERGY CORPORATION

Ac. 0092 P. 2

Cusick, Lynn B

From: Equity Administration Solutions, Inc. <nina.vuong@easiadmin.com>
Sent: Wednesday, April 18, 2012 3:20 PM
To: Cusick, Lynn B
Cc: nina.vuong@easiadmin.com
Subject: Invoice from Equity Administration Solutions, Inc.
Attachments: Invoice_6343_from_Equity_Administration_Solutions_Inc.pdf

Dear Lynn Cusick,

Your invoice is attached. Please remit payment at your earliest convenience. Please note that our remittance address has changed.

Thank you for your business. We appreciate it very much.

Sincerely,
EASI

----- Invoice Summary -----
Invoice #: 6343
Invoice Date: 04/17/2012
Due Date: 04/17/2012
Terms: Due on receipt
Amount Due: \$1,000.00

The complete version has been provided as an attachment to this email.

Delivered by QuickBooks Online

Total Cost by Matter Detail

Payment Dates: 12/1/2011 - 8/31/2013

Mergers/Acquisitions and Divestitures

<u>Matter Nam</u> Project Tiger	<u>Matter Num</u> 2011-0081		
<u>Invoice Billing Entity</u>	<u>Invoice Num</u> b	<u>Paid Date</u>	<u>Invoice Amount</u>
Fischer and Dority PC	15675	12/12/2011	6,759.85
Fischer and Dority PC	15689	1/13/2012	7,267.85
Fischer and Dority PC	15703	2/28/2012	13,658.78
Fischer and Dority PC	15720	3/9/2012	11,345.14
Fischer and Dority PC	15736	3/26/2012	5,067.14
Fischer and Dority PC	15755	5/29/2012	2,190.00
Fischer and Dority PC	15775	6/25/2012	1,050.00
Fischer and Dority PC	15661	10/6/2011	5,025.00
Zumpano Patricios Winker & Bresnahan LLC	64	2/17/2012	21,647.25
Zumpano Patricios Winker & Bresnahan LLC	68	3/7/2012	37,934.43
Zumpano Patricios Winker & Bresnahan LLC	75	3/26/2012	33,820.12

Invoice #35371

Apr. 5. 2012 2:22PM ATMOS ENERGY

No. 9827 P. 2/2

2636

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

Invoice #: 35371
 WE Date: 03/18/12-03/24/12
 Invoice Date: 03/24/12

Remit to: HARRIS-McBURNAY COMPANY
 P.O. BOX 3430
 BRANDON, FL 33509

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.819

Customer # 156

Route #	Total mtrs In route	Total CGI	Total mtrs road	Billing Rate	Total Invoice
045	398	1	397	0.966	\$ 383.11
046	528	0	528	0.966	\$ 507.69
047	484	1	483	0.965	\$ 446.80
048	461	1	460	0.965	\$ 472.85
049	472	1	471	0.965	\$ 454.52
050	635	0	635	0.966	\$ 612.78
051	540	4	536	0.966	\$ 517.24
052	642	0	642	0.965	\$ 619.53
053	521	2	518	0.965	\$ 500.84
054	603	2	601	0.965	\$ 579.97
055	387	1	386	0.966	\$ 373.48
057	498	1	497	0.966	\$ 479.61
058	636	0	636	0.966	\$ 617.24
059	489	5	484	0.966	\$ 467.08
060	577	0	577	0.966	\$ 556.61
061	483	0	483	0.965	\$ 466.10
062	426	2	424	0.965	\$ 409.16
063	393	0	393	0.966	\$ 379.25
064	828	0	828	0.965	\$ 799.99
065	266	1	265	0.965	\$ 255.73
066	357	0	357	0.965	\$ 344.51
067	317	0	317	0.965	\$ 306.01
068	251	0	251	0.966	\$ 242.22
069	351	0	351	0.966	\$ 338.72
070	258	0	258	0.965	\$ 248.97
071	355	3	353	0.965	\$ 340.65
072	381	4	387	0.965	\$ 373.46
073	686	0	686	0.965	\$ 661.99
073			0	0.966	\$ -
			0	0.965	\$ -
			0	0.965	\$ -
			0	0.965	\$ -
			0	0.965	\$ -
			0	0.966	\$ -
13143	129		13114	0.965	\$ 12,655.01
TOTAL INVOICE					\$ 12,655.01

Invoice #35437

May. 1. 2012 11:00AM ATMOS ENERGY

Ac. 9111 P. 2 2636

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

Invoice #: 35437
WE Date: 04/16/12-04/21/12
Invoice Date: 04/21/12

Remit to: HARRIS-MCBURNEY COMPANY
P.O. BOX 3430
BRANDON, FL 33509

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.866

Customer # 156

Route #	Total mtrs in route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
039	536	1	637	0.975	\$ 523.58
040	636	0	536	0.975	\$ 522.60
041	456	0	456	0.975	\$ 444.60
042	453	0	453	0.975	\$ 441.68
043	573	1	572	0.976	\$ 557.70
044	458	0	458	0.975	\$ 446.55
045	390	0	390	0.975	\$ 388.05
046	524	0	524	0.975	\$ 510.90
047	463	0	463	0.975	\$ 451.43
046	481	5	486	0.975	\$ 473.85
049	472	0	472	0.975	\$ 460.20
050	835	0	835	0.975	\$ 819.13
051	540	1	539	0.975	\$ 525.53
052	540	0	640	0.975	\$ 624.00
053	522	0	522	0.975	\$ 509.95
054	600	0	600	0.976	\$ 586.00
055	387	0	387	0.975	\$ 377.33
056	211	0	211	0.975	\$ 206.73
057	496	0	496	0.975	\$ 485.55
058	533	0	533	0.975	\$ 519.68
059	484	1	483	0.975	\$ 470.93
060	578	0	578	0.975	\$ 563.55
061	484	0	484	0.976	\$ 471.90
062	422	0	422	0.975	\$ 411.45
063	390	0	390	0.975	\$ 380.25
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
			0	0.975	\$ -
12266	0	0	12277	0.975	\$ -
TOTAL INVOICE					\$ 11,970.08

Checked Routes
5/1/12
mst.

Invoice #35517

May. 31. 2012 10:10AM ATMCS ENERGY

Ac. 0442 P. 2/2

2636

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

Invoice #: 35517
WE Date: 05/13/12-05/18/12
Invoice Date: 05/19/12

Remit to: HARRIS-MCBURNEY COMPANY
P.O. BOX 3430
BRANDON, FL 33509

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.573

Customer # 166

Route #	Total mtrs In route	Total CBI	Total mtrs read	Billing Rate	Total Invoice
030	355	2	353	0.935	\$ 330.06
034	399	0	399	0.935	\$ 373.07
035	396	0	386	0.935	\$ 370.26
036	470	4	466	0.935	\$ 435.71
037	435	0	435	0.935	\$ 406.73
039	380	1	389	0.935	\$ 383.72
039	536	1	537	0.935	\$ 602.10
040	536	0	536	0.935	\$ 501.16
041	455	0	455	0.935	\$ 425.43
042	453	1	452	0.935	\$ 422.62
043	572	0	572	0.935	\$ 534.82
044	460	2	456	0.935	\$ 428.29
046	390	0	390	0.935	\$ 372.19
046	521	0	521	0.935	\$ 487.14
047	482	0	462	0.935	\$ 431.97
048	486	0	486	0.935	\$ 454.41
049	471	0	471	0.935	\$ 440.39
060	834	0	834	0.935	\$ 592.79
061	537	0	537	0.935	\$ 502.10
062	637	0	637	0.935	\$ 595.60
063	520	0	520	0.935	\$ 485.20
064	601	0	601	0.935	\$ 601.94
065	387	0	387	0.935	\$ 381.85
066	211	0	211	0.935	\$ 197.29
068	529	0	529	0.935	\$ 494.62
058	481	0	481	0.935	\$ 449.74
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
	12334	11	12323	0.935	\$ 11,522.01
TOTAL INVOICE					\$ 11,522.01

Invoice #37611

INVOICE

1987 : 2012

YEARS

HIGH PROFILE
Staffing Solutions


REMIT TO:
 High Profile, Inc.
 4851 LBJ Frwy
 Suite 500
 Dallas, TX 75244
 972.991.79

6

BILL TO: Attention of: Kimberly D. Smith
 Atmos Energy
 Two Lincoln Center
 5420 LBJ Frwy; 17th Floor
 Dallas, TX 75240

Cost Center #1228 Kimberly D. Smith

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
2/27/2012	37611	1	100004	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
02/20/12-02/26/12	HPF COORD English, Sheila Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 106382			40.00	20.15	\$806.00
02/20/12-02/26/12	HPF COORD Gomez, Arnaldo C Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 106773			40.00	20.15	\$806.00
02/20/12-02/26/12	HPF COORD Jackson, Lisa A Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 107268			40.00	20.15	\$806.00
02/20/12-02/26/12	HPF COORD Petty, Christopher E Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 107040			40.00	20.15	\$806.00
02/20/12-02/26/12	HPF COORD Vinson, Nathan L Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 107015			40.00	20.15	\$806.00
PAY THIS AMOUNT >					TOTAL	\$4,030.00



High Profile knows *Good Works!*
 To learn more, please visit
www.highprofilestaffing.com
 and click on the Good Works! logo.

Thank you. Please know that we value your business.

FEB. 27. 2012 3:47PM ATMOS

NO. 0313 P. 6

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



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.

Week Ending Date: 02 - 26 - 2012
Work Order#: 108382

Name: Sheila D English

Client Name: Atmos Energy
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 identifying 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. Compute 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-Outside fields (working through lunch must be pre-approved by your supervisor). Only 15 in time for hours physically worked, including holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Markovers, 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/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.	08:15 AM	12:30 PM	1:00 PM	4:30 PM	7.75
Tue.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Wed.	07:45 AM	12:30 PM	1:00 PM	4:30 PM	8.25
Thurs.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	08:00 AM	12:30 PM	1:00 PM	4:30 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 receiving unemployment benefits.

Candidate Signature

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

Client Approval - Signature Required

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 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



HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

Week Ending Date 02 - 26 - 2012 ✓ **Work Order#** 106773

Name: Arnaldo Gomez

Client Name Atmos Energy **Department** Billing

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 state/local 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 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, including holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Start-times, lunch-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 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.

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.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Tue.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Wed.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Thurs.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Fri.	07:00 AM	1:45 PM	2:15 PM	3:30 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.

Arnaldo Gomez
Candidate Signature

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

Kimberly Smith
Client Approval - Signature Required

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.

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 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: 02 - 24 - 2012
Work Order#: 107268

Names: LIBA JACKSON

Client Name: ATMOS ENERGY
Department: BILLING

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 usual 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 fit 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, 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 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.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Tue.	07:00 AM	--	--	12:00 PM	5.00
Wed.	06:00 AM	12:30 PM	1:00 PM	3:30 PM	9.00
Thurs.	06:00 AM	12:30 PM	1:00 PM	4:30 PM	10.00
Fri.	07:00 AM	12:30 PM	1:00 PM	3:30 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.

Liba Jackson
Candidate Signature

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

Amberly Smith
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.

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 P. 5

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0854 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 8:00 pm each Monday

Week Ending Date: 02 - 26 - 2012
 Work Order#: 107040

Name: Christopher Petty

Client Name: Atmos Energy
 Department: Billing Services

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 distinct 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	1:00 PM	1:30 PM	4:30 PM	8.00
Tue.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Wed.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Thurs.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Fri.	08:00 AM	1:00 PM	1:30 PM	4:30 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.

Christopher Petty
 Candidate Signature

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

Amberly Smith
 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.

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 P. 4

Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-0884 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 02-26-2012
Work Order#: 107016

Name: Nathan L Vinson

Client Name: Atmos Energy
Department: Rav 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. Payroll withholding taxes and social security taxes will be deducted from your check.

All fields on the Interchange (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. Missed work, 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-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 end of timesheet. 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	12:30 PM	1:00 PM	4:30 PM	8.00
Tue.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Wed.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Thurs.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	08:00 AM	12:30 PM	1:00 PM	4:30 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.

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.

Invoice #38506



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

INVOICE

BILL TO: Attention of: Kimberly D. Smith
 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 Kimberly D. Smith

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
4/30/2012	38506	1	100004	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
04/23/12-04/29/12	HPF BILL	Baker, Shalonda <i>Report to: Kimberly D. Smith</i> 1228 Kimberly D. Smith JO# 108054	40.00	20.15	\$806.00
04/23/12-04/29/12	HPF COORD	English, Sheila <i>Report to: Kimberly D. Smith</i> 1228 Kimberly D. Smith JO# 106382	40.00	20.15	\$806.00
04/23/12-04/27/12	HPF COORD	Gomez, Arnaldo C <i>Report to: Kimberly D. Smith</i> 1228 Kimberly D. Smith JO# 106773	40.00	20.15	\$806.00
04/23/12-04/29/12	HPF COORD	Jackson, Lisa A <i>Report to: Kimberly D. Smith</i> 1228 Kimberly D. Smith JO# 107268	40.00	20.15	\$806.00
04/23/12-04/29/12	HPF COORD	Petty, Christopher E <i>Report to: Kimberly D. Smith</i> 1228 Kimberly D. Smith JO# 107040	40.00	20.15	\$806.00
PAY THIS AMOUNT >				TOTAL	\$4,030.00

APR. 27. 2012 3:53PM ATMOS

NO. 0976 P. 4

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: 04 - 29 - 2012
Work Order#: 108854

Name: Shalonda Baker ✓

Client Name: Atmos Energy
Department: Billing

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 of 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-outs or any changes to the timesheet must be initiated by your NDA/Lead. 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 by 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.	07:30 AM	--	--	1:00 PM	5.50
Tue.	07:30 AM	12:30 PM	1:00 PM	6:00 PM	10.00
Wed.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Thurs.	08:30 AM	12:30 PM	1:00 PM	5:30 PM	8.50
Fri.	07:30 AM	12:30 PM	1:00 PM	4:00 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 the 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 any assignment from another assignment is null and void.

Shalonda Baker
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 (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.

APR. 30. 2012 8:29AM ATMOS

NO. 0980 P. 2

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: 04-20-2012
Work Order#: 106382

Name: Shejla D English

Client Name: Atmos Energy
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 dates on the interactive timesheet will 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 appear 0:00 in the Lunch Out/In fields (working 29.5M) lunch will 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, white-out or any other mark in the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be found 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 Manager. 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	12:30 PM	1:00 PM	4:30 PM	8.00
Tue.	08:00 AM	12:30 PM	1:00 PM	6:00 PM	8.50
Wed.	07:30 AM	12:30 PM	1:00 PM	5:00 PM	9.00
Thurs.	07:30 AM	--	--	1:45 PM	6.25
Fri.	07:45 AM	12:30 PM	1:00 PM	4:30 PM	8.25
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.

Shejla D English
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 attract 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 (580 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.

APR. 27. 2012 3:52PM ATMOS

NO. 0976 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0664 OR
scanned/mailed to timesheet@highprofilestaffing.com
prior to 6:00 pm each Monday



Week Ending Date / **Work Order#**
04 - 29 - 2012 ✓ / 106773

Name: Arnaldo Gomez

Client Name / **Department**
Atmos Energy / Billing

Your work week begins on Monday and ends on Friday. You are paid on a weekly basis. Your pay period will be **ADVANCED** on the 15th day following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the Inclusive 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 have 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. If necessary, make note of any changes to the timesheet must be indicated 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 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 resubmit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Tue.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Wed.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Thurs.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Fri.	07:00 AM	1:45 PM	2:15 PM	3:30 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.

Arnaldo Gomez
Candidate's 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

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 return, 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.

APR. 27. 2012 3:53PM ATMOS

NO. 0976 P. 3

Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-0664 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday



Week Ending Date: 04-28-2012 ✓
Work Order#: 107288

Name: LISA JACKSON

Client Name: ATMOS ENERGY
Department: BILLING

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 15 min. increments, including holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Modifications, additions or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets are not to be e-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 name, the client 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.	07:00 AM	12:00 PM	12:30 PM	2:00 PM	6.50
Tue.	06:00 AM	12:30 PM	1:00 PM	3:30 PM	9.00
Wed.	06:30 AM	12:30 PM	1:00 PM	3:30 PM	8.50
Thurs.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Fri.	07:00 AM	12:30 PM	1:00 PM	3:30 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 claiming unemployment benefits.

Lisa Jackson
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 (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.

APR. 27. 2012 3:52PM ATMOS

NO. 0976 P. 2

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/ Work Order#
 04 - 29 - 2012 ✓ 107040

Name: CHRISTOPHER PETTY

Client Name Department
 ATMOS ENERGY BILLING

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 (tax) and social security (tax) will be deducted from your check.

All fields on the (H)A method 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. Lunch (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, write-out 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. 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 work ending date on all timesheets. The work 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	1:00 PM	1:30 PM	4:30 PM	8.00
Tue.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Wed.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Thurs.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Fri.	08:00 AM	1:00 PM	1:30 PM	4:30 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.

Christopher Petty
 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 (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.

Invoice #38308

4



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

INVOICE

BILL TO: Attention of: Kimberly D. Smith
 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 Kimberly D. Smith

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
4/16/2012	38308	1	100004	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
04/09/12-04/15/12	HPF BILL	Baker, Shalonda Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 108054	40.00	20.15	\$806.00
04/09/12-04/15/12	HPF COORD	English, Shella Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 106382	38.00	20.15	\$765.70
04/09/12-04/15/12	HPF COORD	Gomez, Arnaldo C Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 106773	40.00	20.15	\$806.00
04/09/12-04/15/12	HPF COORD	Jackson, Lisa A Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 107268	39.50	20.15	\$795.93
04/09/12-04/15/12	HPF COORD	Petty, Christopher E Report to: Kimberly D. Smith 1228 Kimberly D. Smith JO# 107040	40.00	20.15	\$806.00
PAY THIS AMOUNT >				TOTAL	\$3,979.63

Weekly Timesheet

Timesheets should be faxed to our office at (972) 834-0844 OR
electronically to timesheet@highprofilestaffing.com
prior to 6:00 pm each Monday

Week Ending **04 - 16 - 2012** Week Order# **108054**

Names/Address Baker

Client Name **Atmos Energy** Department **filling**

Your week ends begin on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll should be visible on the Thursday following the week's pay period unless there are issues and would normally have been deducted from your pay.

All hours at the location provided must be completed. Each 60 min pay period the most time to have used between that pay week. Company runs 24/7. Time, Location, Location, and Pick Up/Drop Off are mandatory for each pay period. You must have the correct number of hours for each pay period. If you do not have a valid, you will enter 0000 in the time card. Your weekly hours should be pre-approved by your supervisor. OAG will be paid for hours regularly and not including holiday, etc.

Once you have completed the timesheet, you will need to send a signed copy of your timesheet to our office. You may fax it to (972) 834-0844 or email it to timesheet@highprofilestaffing.com. The timesheet must be signed by you and the supervisor. It must be pre-approved. Provided you do not have any questions, please contact us at (972) 834-0844.

- Your week ends begin on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll should be visible on the Thursday following the week's pay period unless there are issues and would normally have been deducted from your pay.
- Each 60 min pay period the most time to have used between that pay week. Company runs 24/7. Time, Location, Location, and Pick Up/Drop Off are mandatory for each pay period. You must have the correct number of hours for each pay period. If you do not have a valid, you will enter 0000 in the time card. Your weekly hours should be pre-approved by your supervisor. OAG will be paid for hours regularly and not including holiday, etc.
- Once you have completed the timesheet, you will need to send a signed copy of your timesheet to our office. You may fax it to (972) 834-0844 or email it to timesheet@highprofilestaffing.com. The timesheet must be signed by you and the supervisor. It must be pre-approved. Provided you do not have any questions, please contact us at (972) 834-0844.

Days	Start Time	Lunch- Out	Lunch- In	Finish Time	Total Time
Mon.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Tue.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Wed.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
THURS	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Sat.	-	-	12:00 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 authorized and liable to adjust my reported amount prior to the date this may result in a pending claim. I agree to work 800 and agree to the terms and conditions of my employment. My direct supervisor on the job is [Name] and my supervisor is [Name]. I agree to work 800 and agree to the terms and conditions of my employment. I agree to work 800 and agree to the terms and conditions of my employment. I agree to work 800 and agree to the terms and conditions of my employment. I agree to work 800 and agree to the terms and conditions of my employment.

[Signature]

Employee Signature

We certify that the above hours including overtime are correct. Client hereby certifies that the above hours including overtime are correct. Client hereby certifies that the above hours including overtime are correct. Client hereby certifies that the above hours including overtime are correct. Client hereby certifies that the above hours including overtime are correct.

[Signature]

Client Signature - Signature Required

9 P 5980 ON

SQMLV WHP0:2 2102 '91 8AP



HIGH PROFILE Staffing Solutions

CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be involved on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Provided the site upon receipt, Client Company shall not employ High Profile, Inc.'s Candidate with unextended greenhouse, such as negotiable and other vehicles, Client Company shall not request Candidate to travel outside for business purposes or operate machinery/vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's proposed status. 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 inform High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (800 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (800 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 (800 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 Compensation Release. There is no guarantee with a temporary early release.

ACCEPTANCE: Having signed 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 releasing 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 ensure 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 means, 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.

Timesheets should be faxed to our office at (972) 934-8854 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

HIGH PROFILE
Staffing Solutions
- Since 1997 -

Week Ending Date: 04 - 13 - 2012 ✓
Work Order#: 106382

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

Name: Sheila D English

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.

Client Name: Atmos Energy
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 zero 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 the form, you will print it out, sign it, and obtain your supervisor's signature. Marketers, who-puts 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.

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

- Your work order number will change with each assignment. We will get the correct work order number from your Manager. Fill out a separate agreement 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 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.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:40 AM	12:30 PM	1:00 PM	4:30 PM	8.25
Tue.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Wed.	07:25 AM	12:30 PM	1:00 PM	3:00 PM	7.00
Thurs.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	08:15 AM	12:30 PM	1:00 PM	4:30 PM	6.75
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					38.00
Straight Time Hours:					38.00
Overtime Hours:					

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.

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 disqualify me from receiving unemployment benefits.

Sheila English
Candidate Signature

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

212
Client Approval - *[Signature]*
Date: 4/16/2012

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.

#19 CHILDCARE

ATMOS APR 16 2012 2:03PM

Weekly Timesheet

Timesheets should be filed to our office at (972) 934-0884 OR scanned/mailed to timesheets@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 04-15-2012 ✓
Work Order#: 108773

Name: Arnaldo Gomez

Client Name: Atmos Energy
Department: Billing

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 bills on the invoice (including travel) are completed. Each day, you will record the exact time in hours and minutes that you work. Deduct each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The time will automatically calculate your total hours for each day and will total to the correct number of hours. If you do not have a lunch, you will enter 0:00 in the Lunch-Off field. (Working through lunch will be pre-approved by your supervisor). Only bill in five (5) hour increments unless otherwise stated.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-cases, worksheets 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 filed as per instructions in our office.

- You will receive a copy of your timesheet with each assignment. We will go to the correct work order number from your timesheet. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the work order date on all timesheets. The work order date is the Sunday's date following the week that you worked.
- Be sure to include your supervisor's signature for verification 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.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Tue.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Wed.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Thurs.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Fri.	07:00 AM	1:45 PM	2:15 PM	3:30 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 delay temporary assignment with High Profile, Inc. on my part and may prevent me from obtaining a permanent position.

Arnaldo Gomez
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 assign High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel outside for business purposes or operate machinery/indoor 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, direct or indirect, 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, direct 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.

NO. 0865 P. 4

APR. 16. 2012 2:03PM ATMOS

Weekly Timesheet

Timesheets should be faxed to our office at (972) 944-9854 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 8:00 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 attempt High Profile, Inc.'s Candidate with untended 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.

Week Ending Daily: 04-16-2012 ✓
Work Order#: 107288

Name: LIBA JACKSON

Client Name: ATMOS ENERGY
Department: BILLING

Your week starts before you 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 data on the information document must be completed. Each day, you will record the year, 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 record in the correct quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In field (making enough zeros to be pre-approved by your supervisor). Only fill in data for hours physically worked, including holidays, etc.

Once you have completed the form, you will print it out, sign it, and attach your supervisor's signature. Mark-outs, white-outs or any changes to the original must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets not so signed or uncorrected to our office.

- Your work order number will change with each assignment. Be sure to get the correct work order number from your supervisor, HR and in separate documents for each different work order number.
- Print your name, the client name and department.
- Follow the work order date on all documents. The next starting date is the Sunday's date following the week that you worked.
- No one is able to edit 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	12:30 PM	1:00 PM	3:30 PM	8.00
Tue.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Wed.	08:30 AM	12:30 PM	1:00 PM	2:30 PM	7.50
Thurs.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Fri.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Sat.					
Sun.					
Total Hours for the Week:					59.50
Straight Time Hours:					59.50
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my supervisor's approval prior to the submission 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. Above all, I do not intend to voluntarily separate from High Profile, Inc. on my part. All information on this document is confidential.

Liba Jackson
Candidate Signature

We certify that the above hours including overtime are correct. Client approval is necessary for the Candidate Placement Agreement.

2212
Client Approval - Signature Required

NO. 0865 P. 5

APR 16 2012 2:04PM
ATMOS

Timesheets should be faxed to our office at (872) 834-0864 OR
scanned/emailed to timesheet@highprofilestaffing.com
prior to 8:00 pm each Monday

Week Ending Date: 04 - 15 - 2012
Work Order#: 107040

Name: Christopher Petty

Client Name: Atmos Energy
Department: Billing Services

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 timesheet must be completed. Even if you did not work, you must check the box for "not working" and indicate the reason. 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 field. Lunch breaks exceeding 1 hour must be pre-approved by your supervisor. Only 15.75 hours for hours physically worked, including holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. If you are unable to obtain your supervisor's signature, the timesheet will be returned to you. Timesheets require your supervisor's signature in order to be processed. Timesheets can be found or accessed through the client's website.

- Your work order number will change with each assignment. Be sure to get the correct work order number from your Supervisor, PM OR a separate worksheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all assignments. 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	1:00 PM	1:30 PM	4:30 PM	8.00
Tue.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Wed.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Thurs.	08:00 AM	1:00 PM	1:30 PM	4:30 PM	8.00
Fri.	08:00 AM	1:00 PM	1:30 PM	4:30 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 claiming unemployment benefits.

Christopher Petty
Candidate Signature

We certify that the above hours including overtime are correct. Client approves/acknowledges acceptance of the Candidate Placement Agreement.

[Signature]
Client Approval - 3 APR 16 2012 2:03PM

HIGH PROFILE
Staffing Solutions
- 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/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.

HD.
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 accepting 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 means, 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.

Invoice #180852

MDI-Management Decisions

IT Workforce Solutions
 35 Technology Pkwy. South, Suite 15
 Norcross, GA 30092
 770-416-7949 FAX 770-582-907
 FEIN 58-1431807



INVOICE

BILL TO
Atmos Energy Corporation accountspayable@atmos.com Manager: Tamara Lance Cost Center # 1134

DATE	INVOICE NO.
05/07/2012	180852

P.O. NO.	TERMS	DUE DATE
	Net 30	06/06/2012

CONSULTANT	DESCRIPTION	HOURS	RATE	AMOUNT
Asha Reddy	Permanent Placement Fee		18,025.00	18,025.00
Finance Charge of 1.5% per month will be assessed on ll outstanding balances not paid within Terms.			TOTAL	\$18,025.00

Invoice #180509

MDI-Management Decisions

IT Workforce Solutions
35 Technology Pkwy South
Suite 150
Norcross, GA 30092



INVOICE

Atmos Energy Corporation
accounts payable@atmosenergy.com
Staff #SA11-01-007
Manager - Paul Watkins-Dallas

PAGE NO 1
INVOICE # 180509
INVOICE DATE 04/26/2012
TERMS Net 30
DUE DATE 05/26/2012
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Sunitha Gottipati	04/21/2012	REGULAR	40.00	97.00	3,880.00
Balance Due:					3,880.00

Send Payment to:
Management Decisions
35 Technology Pkwy S, Suite 150
Norcross, GA 30092

Questions or Comments Contact Management Decisions:
Phone: 770-416-7949
Fax: 770-582-9074
or email: timesheets@mdigroup.com

FEIN 58-1431807

Atmos Energy Corp. Timesheet
Non Exempt Employees

Employee Number
Employee Name
Pay Period End Date
Employee Signature
Supervisor/ Mgr Signature

SURITHA RANI GOTTIPATI
4/29/07

[Handwritten Signature]
Paul Watkins

PRIOR WEEK ADJUSTS	Week 1							WK 3 ALL HRS	WK 1 REG	WK 1 OT	Week 2							WK 2 ALL HRS	WK 2 REG	WK 2 OT	TOTAL REG HRS	TOTAL OT HOURS					
	Sat 4/7	Sun 4/8	Mon 4/9	Tue 4/10	Wed 4/11	Thu 4/12	Fri 4/13				Sat 4/14	Sun 4/15	Mon 4/16	Tue 4/17	Wed 4/18	Thu 4/19	Fri 4/20										
HOURS WORKED							8.00	8.00									8.00	8.00	8.00	8.00	8.00	8.00	40.00				
FLOATING HOURS																											
COMPANY HOLIDAY																											
OVERTIME																											
PTD (Paid Time Off)																											
JURY DUTY/WITNESS																											
RECALL/EMERGENCY																											
PREV YEAR PTO																											
SHORT TERM DIS																											
LEI (Long Term Disability)																											
WORKERS COMP																											
INJURY ON JOB																											
TOTAL OF ALL HOURS							8.00	8.00									8.00	8.00	8.00	8.00	8.00	8.00	40.00				
TOTAL REG HOURS								8.00										40.00					40.00				
TOTAL OT HOURS																											

© 2007 Atmos Energy Corporation. All rights reserved. Atmos Energy Corporation is an Equal Opportunity Employer.

Invoice #181140

MDI-Management Decisions

IT Workforce Solutions
35 Technology Pkwy South
Suite 150
Norcross, GA 30092



INVOICE

Atmos Energy Corporation
accountspayable@atmosenergy.com
Staff #SA11-01-007
Manager - Paul Watkins-Dallas

PAGE NO 1
INVOICE # 181140
INVOICE DATE 05/17/2012
TERMS Net 30
DUE DATE 06/16/2012
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Sunitha Gottipati	04/28/2012	REGULAR	40.00	97.00	3,880.00
Balance Due:					3,880.00

Send Payment to:
Management Decisions
35 Technology Pkwy S, Suite 150
Norcross, GA 30092

Questions or Comments Contact Management Decisions:
Phone: 770-416-7949
Fax: 770-582-9074
or email: timesheets@mdigroup.com

FEIN 58-1431807

Atmos Energy Corp Timesheet
Non-Exempt Employees

Employee Number
Employee Name
Pay Period End Date
Employee Signature
Supervisor/Mgr Signature

SUNTHA RANI GOTTIPATI
4/24/12
<i>[Signature]</i>
<i>[Signature]</i>

PRIOR WEEK ADJUSTS	Week 1							WK 1 ALL HRS	WK 1 REG	WK 1 OT	Week 2							WK 2 ALL HRS	WK 2 REG	WK 2 OT	TOTAL REG HRS	TOTAL OT HOURS						
	Sat 4/21	Sun 4/22	Mon 4/23	Tue 4/24	Wed 4/25	Thu 4/26	Fri 4/27				Sat 4/28	Sun 4/29	Mon 4/30	Tue 5/1	Wed 5/2	Thu 5/3	Fri 5/4											
HOURS WORKED			8.00	8.00	8.00	8.00	8.00	40.00					8.00	8.00	8.00	8.00	8.00	40.00										
FLOATING HOL																												
COMPANY HOLIDAY																												
OVERTIME																												
PTO (Paid Time Off)																												
SHORT TERM DIS																												
EMP (Extended Benefit)																												
WORKERS COMP																												
VACATION																												
TOTAL OF ALL HOURS			8.00	8.00	8.00	8.00	8.00	40.00					8.00	8.00	8.00	8.00	40.00											
TOTAL REG HOURS								40.00									40.00							80.00				
TOTAL OT HOURS																												

Invoice #201287

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

Invoice

Invoice #: 2012-87
 Invoice Date: 4/10/2012
 Due Date: 5/10/2012
 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

20

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of March 2012			
Hours Worked Period Ending 3/31/2012	200	120.00	24,000.00
Travel		1,860.14	1,860.14
Meals		253.01	253.01
Lodging		1,084.80	1,084.80

*PLEASE REFER TO
 FARREN
 MERVICKER*

Thank You For Your Business

Total	\$27,197.95
Payments/Credits	\$0.00
Balance Due	\$27,197.95

Standard Reports

<https://milestone.apps.journyx.com/jtcgi/showrpt.pyc?submitno.921BD00B4E274C4E8E67...>

My TimeSheet

Time Records from *Sunday, February 26, 2012* through *Saturday, March 3, 2012*

<u>Date</u>	<u>User</u>	<u>Client/Project</u>	<u>Activity</u>	<u>Bill Type</u>	<u>Pay Type</u>	<u>Comment</u>	<u>Hours</u>
Monday, February 27, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Tuesday, February 28, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Wednesday, February 29, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Thursday, March 1, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Friday, March 2, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
<i>Total for Rama Iyer</i>							<i>40.00</i>
<i>Subtotal 02/26/2012-03/03/2012</i>							<i>40.00</i>
Grand Total							40.00

Signature: _____

Standard Reports

<https://milestone.apps.journyx.com/jcgm/showrpt.pyc?submit=921BD00B4B274C4E8E67...>

My TimeSheet

Time Records from Sunday, March 4, 2012 through Saturday, March 10, 2012

<u>Date</u>	<u>User</u>	<u>Client/Project</u>	<u>Activity</u>	<u>Bill Type</u>	<u>Pay Type</u>	<u>Comment</u>	<u>Hours</u>
Munday, March 5, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	9.00
Tuesday, March 6, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	9.00
Wednesday, March 7, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	9.00
Thursday, March 8, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	5.00
Friday, March 9, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
<i>Total for Rama Iyer</i>							<i>40.00</i>
<i>Subtotal 03/04/2012-03/10/2012</i>							<i>40.00</i>
Grand Total							40.00

Signature: _____

03/10/2012 4:06 PM

Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.jourmyx.com/jtcgi/tsapproval.pyc?ts=2D1P6593781341538FCCDF7C...>

jmercado approving Expensesheet for Rama Iyer
Sheet Status: Submitted to jmercado for Approval

<u>Client/Project</u>	<u>Expense Code</u>	<u>Comment</u>	<u>Sun</u> 03/04	<u>Mon</u> 03/05	<u>Tue</u> 03/06	<u>Wed</u> 03/07	<u>Thu</u> 03/08	<u>Fri</u> 03/09	<u>Sat</u> 03/10	<u>Sheet History</u>
Atmos Farrens Production Support	Travel	Air Fare	553.60							553.60
Atmos Farrens Production Support	Meals	dinner	24.55	22.87	22.54	19.30	15.00			105.26
Atmos Farrens Production Support	Travel	Taxi	55.00							110.00
Atmos Farrens Production Support	Meals	lunch		5.06	6.68	8.31	55.00			20.05
Atmos Farrens Production Support	Travel	Rental Car					333.73			333.73
Atmos Farrens Production Support	Lodging/Room	hotel room charges					542.40			542.40
Atmos Farrens Production Support	Travel	Refuel Rental Car					11.69			11.69
			633.15	27.93	29.22	27.61	958.82	0.00	0.00	1676.73

Reason for rejection:
 (Limited to 2000 characters)

Atlanta Bread
Text Service Receipt
Date 3/8/12 Cab# _____
Company _____
Driver _____
From Home _____
To Airport & Back _____
No. of Passengers 1 _____
Fare \$ 100 _____
Extra Airport SCS _____
Tip \$ _____
TOTALS \$100

Thank you

ATLANTA BREAD
Hartsfield Jackson Airport - Atlanta
(404) 768-2253 Tel.
(404) 768-1962 Fax

CHK# 1019
Operator: B # C
3/8/2012 8:55:00 PM 00059 1

Take Out
2 A 7.49 821A 8457L 580 14.98
SUBTOTAL 14.98
TAX 1.05
GST _____

WIN \$500
in our monthly drawing
PLEASE CALL
1-866-334-0937
in the next 3 days

Enter Survey Rating
09082 20005 20307

We value your feedback on your visit
today at this Atlanta Bread location.
After completing the survey you will be
entered for a chance to win \$500.

See bakery cafe for details
TOTAL \$16.03

American Express (010) 16.03
CLOSED 3/8/2012 9:59:27 PM

THANK YOU!

Take home a loaf of our fresh bread!!!

EXPRESS BAKERY EXPRESS
8975 MORNINGSTAR
KEVING, TX 75220
STW 88382345
32/98712 14:25:19
E/CHEX
XXXXXXXXXX118
Invoice# 38816
Auth# 348161
Purchase \$ 3.8296
UNLESS \$ 11.69
Total \$ 15.59
Earn 18 cents/cash
and credits with
the Chevron and
Texaco Visa Card.
Call 1.888.873.3277

THANK YOU FOR
CHOOSING CHEVRON

WHOLE FOODS
11700 PRESTON ROAD
DALLAS, TX 75220
(214) 351-8867
Store:312
Cashier: Corrothia
03/04/12 20:50:05
ITEMS: 6
WHEAT BREAD 6.99 F
WHOLE WHEAT 3.20 F
WHOLE WHEAT 1.40 F
SANDWICH 6.99 F
PAMPER COOKIES 3.40 F
SUBTOTAL 23.88
TAX 1.22
TOTAL 24.55

WHOLE FOODS
11700 PRESTON ROAD
DALLAS, TX 75220
(214) 351-8867
Store:312
Cashier: Tim
03/05/12 20:40:23
ITEMS: 6
WHOLE WHEAT 6.99 F
WHOLE WHEAT 3.20 F
WHOLE WHEAT 1.40 F
SANDWICH 6.99 F
PAMPER COOKIES 3.40 F
SUBTOTAL 22.98
TAX 1.22
TOTAL 24.55

WHOLE FOODS
11700 PRESTON ROAD
DALLAS, TX 75220
(214) 351-8867
Store:312
Cashier: Angela
03/07/12 21:09:46
ITEMS: 6
WHOLE WHEAT 6.99 F
WHOLE WHEAT 3.20 F
WHOLE WHEAT 1.40 F
SANDWICH 6.99 F
PAMPER COOKIES 3.40 F
SUBTOTAL 22.98
TAX 1.22
TOTAL 24.55

MILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 834-8400
L'EXPRESS

CHECK: 10.00
SERVER: 602 Maria
DATE: MAR05'12 12:50PM
CARD TYPE: AMERICAN EXPRESS
ACCT NO: XXXXXXXX1110
EXP DATE: XX/XX
AUTH CODE: 527569
N'EVER

SUBTOTAL: 7.31
GRATUITY: 1.00
TOTAL: 8.31

Pam
CUSTOMER SIGNATURE

MILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 834-8400
L'EXPRESS

CHECK: 4.00
SERVER: 602 Maria
DATE: MAR05'12 12:08PM
CARD TYPE: AMERICAN EXPRESS
ACCT NO: XXXXXXXX1110
EXP DATE: XX/XX
AUTH CODE: 580132
N'EVER

SUBTOTAL: 4.00
GRATUITY: 1.00
TOTAL: 5.00

Pam
CUSTOMER SIGNATURE

MILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 834-8400
L'EXPRESS

CHECK: 7.77
SERVER: 602 Maria
DATE: MAR05'12 12:17PM
CARD TYPE: AMERICAN EXPRESS
ACCT NO: XXXXXXXX1110
EXP DATE: XX/XX
AUTH CODE: 526571
N'EVER

SUBTOTAL: 5.68
GRATUITY: 1.00
TOTAL: 6.68

Pam
CUSTOMER SIGNATURE



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 351-8657
Store: 812

Cashier: Scarlett
03/05/12 20:42:55

PEACH COVA 15.5 1.99
0.25 lb - 8.1lb / 14.99
ALMOND HAPLE 1.90 TP
TAZO ORGANIC CHAI 4.49 F
VEGETABLE PASTA 1.19 TP
HERB CHICKN SLD 3.69 TP
PREMIER COOKIES 5.49 F

SUBTOTAL: 22.18
TAX: .25
TOTAL: 22.87

Name and Address

IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126



Hilton

HILTON DALLAS LINCOLN CENTRE

Room: 1815/K1E
 Arrival Date: 03/04/12
 Departure Date: 03/08/12
 Adult/Child: 1/0
 Room Rate: \$120.00
 Rate Plan: L-12
 HHonors #: 842647534
 Airline: DL #2229395674

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-8276

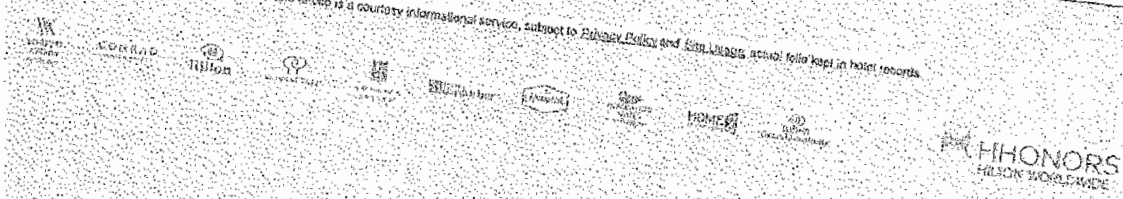
Reservations
 www.hilton.com or
 1-800-HILTONS

Confirmation # 3457264523

03/08/12 PAGE 1

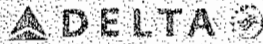
DATE	REFERENCE	DESCRIPTION	AMOUNT
03/04/12	5155389	GUEST ROOM	
03/04/12	5165369	CITY TAX	
03/04/12	5155389	STATE TAX	
03/05/12	5156677	GUEST ROOM	\$120.00
03/05/12	5156677	CITY TAX	\$8.40
03/05/12	5156677	STATE TAX	\$7.20
03/06/12	5158275	GUEST ROOM	\$120.00
03/06/12	5158275	CITY TAX	\$8.40
03/06/12	5158275	STATE TAX	\$7.20
03/07/12	5159967	GUEST ROOM	\$120.00
03/07/12	5159967	CITY TAX	\$8.40
03/07/12	5159967	STATE TAX	\$7.20
03/08/12	5161087	VS *****1118	\$120.00
			\$0.40
			\$7.20
			(\$542.40)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Terms of Use. Actual folio kept in hotel records.



Subject: RAMAKRISHNAN I ATLANTA 04MAR12
From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Date: 2/7/2012 6:22 PM
To: rama@unigedge.com

[Comment/Complaint ?](#) | [Add to Address Book ?](#)



[delta.com](#) | [My Trips](#) | [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to [delta.com](#) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact_us](#).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation #: GLVQT4 | Ticket #:
00623679304194



Your Flight Information

Sun 04MAR

LV 5:25pm ATLANTA

AR 6:54pm DALLAS-FT WORTH

DELTA 910
ECONOMY (L)
Confirmed
Snacks For Sale

Thu 08MAR

LV 4:00pm DALLAS-FT WORTH

AR 7:07pm ATLANTA

DELTA 1910
ECONOMY (Q)
Confirmed
Snacks For Sale

Your Flight Details [Manage Trip >](#)

Passenger Details

RAMAKRISHNAN IYER
SkyMiles #*****674 Silver

Flights

DELTA 910
DELTA 1910

Seats

25E
25A

Receipt Information

Billing Details

Passenger:
RAMAKRISHNAN IYER

Payment Method:
AX*****1118

Ticket Number:
00623679304194

FARE:

494.88 USD

Tax:

58.72

Total:

553.60 USD

NONREF/PENALTY/APPLIES

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.

Note: 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.

Tax Details

Total Tax: 58.72

Itemized Tax: 5.00 AY 9.00 XF 7.60 ZP 37.12 US

Fare Details

ATL DL DFW166.51LD21A0UQ DL ATL328.37QA07A0NQ USD494.88END ZP
ATLDFW XF ATL4.5DFW4.5

Ticketing Details

Passenger:
RAMAKRISHNAN
IYER

Ticket #:

00623679304194 LAXWEB

**Place of
Issue:**

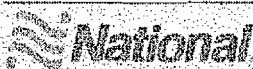
Issue Date:

07FEB12

**Expiration
Date:**

07FEB13

4/10/2012 10:21 AM



Rental Credits : 1 credit has been rewarded for this rental.

Rental Agreement #: 521459141

Invoice #: 50019309164

Renter Name: RAMA IYER
 Renter Address: 5235 CRESTHAVEN WALK
 MABLETON, GA 30126
 US

Rental Location

Pickup Date: 04-MAR-2012
 Pickup Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH ARPT
 DALLAS, TX 75261
 US

Return Date: 08-MAR-2012
 Return Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH ARPT
 DALLAS, TX 75261
 US

Vehicle Info

Model: LTD
 License Number: 909YEV
 State/Province: FL
 Vehicle Class Driven: FULLSIZE CROSSOVER AUTO W/ AIR
 Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C
 Miles/Kms Driven: 53.0
 Miles/Kms Out: 13445.0
 Miles/Kms In: 13498.0

Charges

TIME & DISTANCE	1	DAY	@	58.50	234.00
NO CHARGE DISTANCE	0.00	DISTANCE @	0.00		0.00
FACILITY CHARGE 1.00/DAY					16.00
CUSTOMER TRANSPORTATION CHARGE					8.80
CONCESSION FEE RECOVERY 11.11 PCT					26.00
FLORIDA SPORTS VENDOR TAX 5 PCT					14.51
TEXAS REIMBURSEMENT FEE 1.35/DAY					5.40
MOTOR VEH RENTAL TAX (10.00%)					29.02
Total charges (USD)					333.73

Payment

American Express 7000	08-MAR-2012				333.73
Amount Due (USD)					0.00

Subject to audit.

Thank you for renting with National Car Rental. We appreciate your business.

Standard Reports

<https://milestone.apps.journyx.com/jcgi/showrpt.pyc?submit=921BD00B4B274C4E8E67...>

My TimeSheet

Time Records from Sunday, March 11, 2012 through Saturday, March 17, 2012

<u>Date</u>	<u>User</u>	<u>Client/Project</u>	<u>Activity</u>	<u>Bill Type</u>	<u>Pay Type</u>	<u>Comment</u>	<u>Hours</u>
Monday, March 12, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	9.00
Tuesday, March 13, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	9.00
Wednesday, March 14, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	9.00
Thursday, March 15, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	5.00
Friday, March 16, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
<i>Total for Rama Iyer</i>							40.00
<i>Subtotal 03/11/2012-03/17/2012</i>							40.00
Grand Total							40.00

Signature: _____

4/10/2012 4:06 PM

Approve Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.journix.com/jtcgi/lsapproval.pyc?ts=A77AA12C568445A49DF4F570>

jmercado approving Expensesheet for Rama Iyer

Sheet Status: Submitted to jmercado for Approval

			<u>Sheet History</u>							
<u>Client/Project</u>	<u>Expense Code</u>	<u>Comment</u>	Sun 03/11	Mon 03/12	Tue 03/13	Wed 03/14	Thu 03/15	Fri 03/16	Sat 03/17	
= Current										
Atmos Farrens Production Support	Meals	dinner	23.35	21.27	21.78	20.09	16.03			102.52
Atmos Farrens Production Support	Travel	Air Fare	409.60							409.60
Atmos Farrens Production Support	Travel	Taxi	55.00				55.00			110.00
Atmos Farrens Production Support	Meals	lunch		8.31	6.14		10.73			25.18
Atmos Farrens Production Support	Travel	Refuel Rental Car					10.17			10.17
Atmos Farrens Production Support	Travel	Rental Car					321.35			321.35
Atmos Farrens Production Support	Lodging/Room	hotel room charges	487.95	29.58	27.92	28.09	955.68	0.00	0.00	1521.22

Reason for rejection:
 (Limited to 2000 characters)

Taxi Service Receipt
 Date: 3/16/12 Cab # _____
 Company _____
 Driver _____
 From: Atlanta
 To: Asycen, p Back
 No. of Passengers: _____
 Fare: \$10.00
 Extra Amounts: _____
 Tip \$: _____
 TOTALS: \$10.00

Thank you

ATLANTA BREAD
 (404) 366-3333 Fax
 (404) 366-3334 Fax

CHK# 1001
 Cashier 20
 03/16/2012 10:00 AM

Taxi	10.00
TOTAL	10.00

WZV \$500
 in our monthly drawing

PLEASE CALL
 1-888-334-0597
 in the next 3 days

Order Service Number
 03122 10005 20300

We value your feedback and your visit
 today at this Atlanta Bread location.
 After contacting the manager, you will be
 entered for a chance to win \$500.

See website for details.
 TOTAL: \$10.00

Asst. Mgr. Approval: [Signature]
 03/16/2012 7:30 AM

THANK YOU!



11700 PRESTON ROAD
 DALLAS, TX 75230
 (214) 361-8857
 St. Louis, MO

Cashier: Mark 20
 03/16/12

11700 PRESTON ROAD
 DALLAS, TX 75230
 (214) 361-8857
 St. Louis, MO

Cashier: Mark 20
 03/16/12



11700 PRESTON ROAD
 DALLAS, TX 75230
 (214) 361-8857
 St. Louis, MO

Cashier: Samantha
 03/16/12



11700 PRESTON ROAD
 DALLAS, TX 75230
 (214) 361-8857
 St. Louis, MO

Cashier: Samantha
 03/16/12

ATLANTA BREAD
 378 NORTHERN
 ATLANTA, GA
 (404) 366-3334

FARE	10.00
TAX	0.00
TOTAL	10.00

FARE	10.00
TAX	0.00
TOTAL	10.00

FARE	10.00
TAX	0.00
TOTAL	10.00

FARE	10.00
TAX	0.00
TOTAL	10.00

Subject: RAMAKRISHNAN I ATLANTA 11MAR12
From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Date: 2/7/2012 6:25 PM
To: rama@unigedg.com

[Comment/Complaint ?](#) | [Add to Address Book ?](#)



[delta.com](#) [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to [delta.com](#) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact-us](#).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation #: **GLVQX0** | Ticket #:
00623674552502



Your Flight Information

Sun 11MAR

LV **5:25pm** ATLANTA

AR **6:54pm** DALLAS-FT WORTH

DELTA 910
ECONOMY (L)
Confirmed
Snacks For Sale

Thu 15MAR

LV **4:00pm** DALLAS-FT WORTH

AR **7:07pm** ATLANTA

DELTA 1910
ECONOMY (L)
Confirmed
Snacks For Sale

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats
RAMAKRISHNAN IYER	DELTA 910	25E
SkyMiles # *****674 Silver	DELTA 1910	25E

Receipt Information

Billing Details

Passenger: RAMAKRISHNAN IYER	Payment Method: AX*****1118	Ticket Number: 00623674552502
FARE:	360.93 USD	
Tax:	48.67	
Total:	409.60 USD	

NONREF/PENALTY/APPLIES

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.

Note: 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.

Tax Details

Total Tax: 48.67
Itemized Tax: 5.00 AY 9.00 XF 7.60 ZP 27.07 US

Fare Details

ATL DL DFW Q27.91 166.51LD21A0UQ DL ATL166.51LD21A0UQ
USD360.93END ZP ATLD FW XF ATL4.5DFW4.5

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
RAMAKRISHNAN IYER	00623674552502	LAXWEB	07FEB12	07FEB13



Rental Credits : 1 credit has been rewarded for this rental.
 Congratulations: You have just earned a Free Day. Free Day is subject to program rules.
 Rental Agreement #: 521497619
 Invoice #: 50019344329

Renter Name: RAMA IYER
 Renter Address: 5235 CRESTHAVEN WALK
 NABLETON, GA 30126
 US

Rental Location

Pickup Date: 11-MAR-2012
 Pickup Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH ARPT
 DALLAS, TX 75261
 US

Return Date: 15-MAR-2012
 Return Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH ARPT
 DALLAS, TX 75261
 US

Vehicle Info

Model: AVALON
 License Number: DC64591
 State/Province: TX
 Vehicle Class Driven: Premium 2/4 Door Car Auto A/C
 Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C
 Miles/Kms Driven: 59.0
 Miles/Kms Out: 94.0
 Miles/Km In: 153.0

Charges

TIME & DISTANCE	4	DAY	@	62.31	249.24
NO CHARGE DISTANCE	0.00	DISTANCE @		0.00	0.00
DISCOUNT					-24.92
FACILITY CHARGE 4.00/DAY					16.00
CUSTOMER TRANSPORTATION CHARGE					8.80
CONCESSION FEE RECOVERY 11.11 PCT					24.92
EULESS SPORTS VENUE TAX 5 PCT					13.97
TEXAS REIMBURSEMENT FEE 1.35/DAY					5.40
MOTOR VEH RENTAL TAX (10.00%)					27.94
Total Charges (USD)					321.35

Payment

American Express 2308	15-MAR-2012				321.35
Amount Due (USD)					0.00

Subject to audit.

Name and Address
 IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126



HILTON DALLAS LINCOLN CENTRE

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Confirmation # 3453889353

03/15/12 PAGE 1

Room: 1803/RK1E
 Arrival Date: 03/11/12
 Departure Date: 03/15/12
 Adult/Child: 1/0
 Room Rate: \$120.00
 Rate Plan: L-L2
 HHonors #: 842647534
 Airline: DL #2229395674

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/11/12	5164910	GUEST ROOM	\$120.00
03/11/12	5164910	CITY TAX	\$8.40
03/11/12	5164910	STATE TAX	\$7.20
03/12/12	5166331	GUEST ROOM	\$120.00
03/12/12	5166331	CITY TAX	\$8.40
03/12/12	5166331	STATE TAX	\$7.20
03/13/12	5167831	GUEST ROOM	\$120.00
03/13/12	5167831	CITY TAX	\$8.40
03/13/12	5167831	STATE TAX	\$7.20
03/14/12	5169475	GUEST ROOM	\$120.00
03/14/12	5169475	CITY TAX	\$8.40
03/14/12	5169475	STATE TAX	\$7.20
03/15/12	5170402	VS *****11118	\$120.00
			\$0.40
			\$7.20
		** BALANCE **	(\$542.40)
			\$0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Terms. Actual folio kept in hotel records.



11700 PRESTON ROAD
DALLAS, TX 75220
(214) 363-8887
Store 312

Cashier: Samantha
05/12/12 20:44:11

8.59 lb @ 1.10	9.45	
CASHWEL ANGE RAW	5.21	F
RAW CUB LINGS 15.2	1.79	F
ROYAL CHOP 15	3.99	F
TAZO ORGANIC TEA	4.49	F
CALIFORNIA GINGER	3.09	F
POOD BEE	7.59	F
	2.61	F
SUBTOTAL	20.80	
TAX	0.47	
TOTAL	21.27	/

Signature Strip
7th Regallon Strip
13528 Dallas Hwy Ste 952
Dallas, TX 75240

Server: Trey	05/15/2012
Table: 6212	12:44 PM
Guests: 4	10:18
AMOUNT DUE	9.73
LUNCH 1-BON	-2.00
Subtotal	6.99
Tax	0.74
Total	9.73
Balance Due	9.73

Try our new concept
Asian Manbels in Rhen's
kitchen today!
New available for a
limited time only!

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREWAY
DALLAS, TX 75238
(972) 331-5400
L'EXPRESS

HILTON DALLAS LINCOLN CENTRE
L'EXPRESS
DALLAS, TEXAS

502 Blazene
CHK 1812 MAR13 '12 11:25AM

CHECK	1805
SERVEN	502 Blazene
DATE	05/12/12 12:00PM
CARD TYPE	AMERICAN EXPRESS
ACCT #	XXXXXXXXXXXX1112
EXP DATE	05/12
AUTH CODE	08184
	5 1YER

SNRP	3.75
CHIPS	1.00
FOOD SALES	4.75
TAX	0.29
TOTAL	9.79

SUBTOTAL	7.31
GRATUITY	1.00
TOTAL	8.31

GRATUITY	1.00
TOTAL	6.14

CUSTOMER SIGNATURE

SIGNATURE *[Signature]*
L'Express Restaurant authorized
Percentage is 25%

Standard Reports

<https://milestone.apps.jourmyx.com/jicgi/showrpt.py?submain=921BD00B4B274C4E8E67...>

My TimeSheet

Time Records from Sunday, March 18, 2012 through Saturday, March 24, 2012

Date	User	Client/Project	Activity	Bill Type	Pay Type	Comment	Hours
Monday, March 19, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Tuesday, March 20, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Wednesday, March 21, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Thursday, March 22, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Friday, March 23, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
<i>Total for Rama Iyer</i>							<i>40.00</i>
<i>Subtotal 03/19/2012-03/24/2012</i>							<i>40.00</i>
Grand Total							40.00

Signature _____

Standard Reports

<https://milestone.apps.jourmyx.com/jcgl/slowrpt.pyc?submitme:921BD00B4B274C4E8E67...>

My TimeSheet

Time Records from *Sunday, March 25, 2012* through *Saturday, March 31, 2012*

<u>Date</u>	<u>User</u>	<u>Client/Project</u>	<u>Activity</u>	<u>Bill Type</u>	<u>Pay Type</u>	<u>Comment</u>	<u>Hours</u>
Monday, March 26, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Tuesday, March 27, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Wednesday, March 28, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Thursday, March 29, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Friday, March 30, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
<i>Total for Rama Iyer</i>							<i>40.00</i>
<i>Subtotal 03/25/2012-03/31/2012</i>							<i>40.00</i>
Grand Total							40.00

Signature: _____

4/10/2012 5:08 PM

Invoice #2012161

Fr: MyTax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:43 07/10/12 EST Pg 2-29

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

Invoice

Invoice #: 2012-161
 Invoice Date: 7/9/2012
 Due Date: 8/8/2012
 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 Kristina Harmon For The Month Of June 2012			
Hours Worked Period Ending 6/30/2012	199	120.00	23,880.00
Travel		2,761.03	2,761.03
Meals		377.88	377.88
Lodging		1,198.26	1,198.26

*PLEASE REFER TO
 FARREN
 MERVICKER*

Thank You For Your Business

Total	\$28,217.17
Payments/Credits	\$0.00
Balance Due	\$28,217.17

11:44 07/10/12 EST Pg 3-29 Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.journyx.com/jtcg/tsapproval.pyc?z=9538B39A7CE74545B35A85905...>

jmercado approving Timesheet for Kristina Harmon
 Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>- Client/Project</u>	<u>- Activity</u>	<u>- Bill Type</u>	<u>- Comment</u>	Sun 05/27	Mon 05/28	Tue 05/29	Wed 05/30	Thu 05/31	Fri 06/01	Sat 06/02	
- Current											
Atmos Farmers Projects	Support	Billable	CIS Replacement			2:00	4:00				6:00
Atmos Farmers Projects	Support	Billable	Liberty Utilities			10:00	5:30	10:30	6:00		32:00
MSS Admin.	Admin	Billable	Memorial Day		8:00						8:00
				0:00	8:00	12:00	9:30	10:30	6:00	0:00	46:00

Reason for rejection:
 (Limited to 2000 characters)

From: Milestone Software Solutions To: Farren Morvickler (12146589736)

1 of 2

7/9/2012 2:46 PM

11:44 07/10/12 EST Pg 4-29 Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.journeyx.com/jtsg/expenseapproval.pgc?ts=3682142E79964C0CA192746B3..>

jmercado approving Expensesheet for Kristina Harmon

Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

= Client / Project	= Expense Code	= Comment	Sun 05/27	Mon 05/28	Tue 05/29	Wed 05/30	Thu 05/31	Fri 06/01	Sat 06/02	
= Current										
Atmos Farmers Projects	Mileage				42.18			42.18		84.36
Atmos Farmers Projects	Travel				548.10			314.40		862.50
Atmos Farmers Projects	Meals				58.04	36.38	54.13	22.49		171.04
Atmos Farmers Projects	Lodging/Room							402.33		402.33
			0.00	0.00	648.32	36.38	54.13	781.40	0.00	1520.23

Reason for rejection:
 (Limited to 2000 characters)

FacilityFax - Milestone Software Solutions To: Farren Mervicker (12145589238)

1 of 2

7/8/2012 3:42 PM

From: Milestone Software Solutions To: Farren Mervicker (12145689798)

11:44 07/10/12 EST Pg 5-29

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-284-3300 FAX 972-437-4247

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, SC 296160730
US

810/KGNS
9/29/2012 10:06:00PM
6/1/2012
1/0
\$118.68

RATE PLAN 9-Y21
HHH 423116176 DIAMOND
AL
BONUS AL CAR

Confirmation: 87823328

6/1/2012 PAGE 1

5/29/2012	2874813	GUEST ROOM	\$118.68
5/29/2012	2874813	STATE TAX	\$7.12
5/29/2012	2874813	CITY TAX	\$8.31
5/30/2012	2875250	GUEST ROOM	\$118.68
5/30/2012	2875250	STATE TAX	\$7.12
5/30/2012	2875250	CITY TAX	\$8.31
5/31/2012	2875531	AUSTIN'S LOUNGE	\$45.00
5/31/2012	2875628	GUEST ROOM	\$118.68
5/31/2012	2875628	STATE TAX	\$7.12
5/31/2012	2875628	CITY TAX	\$8.31

WILL BE SETTLED TO AX *1009
EFFECTIVE BALANCE OF

~~517.02~~
\$0.00

402.33

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for (1) or
any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHonors.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.

465152 A

0.00

From: Hyfax - Milestone Software Solutions To: Farrea Nervicker (12145509290)

11:45 07/10/12 EST Pg 6-29

Direct input to automatic check or other receipt.

STAPLE HERE

AMERICAN AIRLINES

PASSENGER TICKET AND BAGGAGE CHECK
ISSUED TO COMPANY OR INDIVIDUAL

2309441821 3
PASSENGER RECEIPT 10 of 2

18MAY12 0510A302 US

HARMON/KRISTINA
HARMON/KRISTINA

CHARLOTTE
DALLAS FT WORTH
CHARLOTTE

NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NO VALUE

00116944068013 001 2309441821 5
*****DUPLICATE*****

FARE	491.10
TAXES	36.84
FEES	5.00
TOTAL	548.10

Gourmet within reach.

11930 Preston Rd #106
Dallas, TX 75231
972-789-1900

Host: Jessica 05/29/2012
ORDER #250 12:54 PM
10151

Carnitas Salad	6.65
Steak Bowl	6.65
Small Soda (2 @1.60)	3.20
Subtotal	16.50
Tax	1.36
DTNE IN Total	17.86
AMEX #XXXXXXXXXX1009	17.86
Authorizing...	
Balance Due	17.86

Buy \$30 or more in gift cards at any Chipotle from 5/1 to 6/17, and bring your receipt back on your next visit for one free burrito per receipt. Last day to redeem is 6/30/12.

HMSHOST
STARBUCKS BOOKS COFFEE
CHARLOTTE INTERNATIONAL AIRPORT

266301 Kayla

CHK 4917 GST 1
MAY29'12 7:13AM

TO GO

1 NHCHO MOCHA G	4.65
1 GLZD ALMONS	1.75

SUBTOTAL 6.40

TAX 0.52

AMOUNT PAID 6.92

XXXXXXXXXXXX1009

AMEX 6.92

--266301 Closed MAY29 07:13AM--

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

704-359-4316

EMAIL US: CLTCUSTOMER@HMSHOST.COM

From: MyFax - Milestone Software Solutions To: Farren Hervicker (12145589298)

11:45 07/10/12 EST Pg 7-29



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

Cashier: Liz
05/30/12 18:03:50

16OZ MT PLTRY SP	4.99	T
HARDY CHED CUBES	3.42	F
0.17 lb @ 1lb /	9.99	
OLIVES & ANTIPASTI	1.70	F
ROLL	.79	F
BERRY AND HANGO	5.66	F
SUBTOTAL	16.56	
8.25%	.41	
TOTAL	16.97	

STARBUCKS Store #14144
7995 LBJ Suite 118
Dallas, TX (972) 561-2666

CHK 712865
05/30/2012 09:19 AM
1723357 Drawer: 2 Reg: 1

Gr Latte	3.55
Hazelcut	0.50
With Nonfat Milk	
Gr Pike Place	1.95
Gatmeal	2.45
Amex	9.15
XXXXXXXXXXXX1009	
Subtotal	8.45
Tax 8.25%	0.70
Total	9.15
Change Due	\$0.00

Check Closed
05/30/2012 09:19:28AM

Treat yourself to the
NEW Mocha Cookie Crumble
Frappuccino(R) blended
beverage on your next visit.
Available for a limited time.
www.Frappuccino.com

STARBUCKS Store #14144
7995 LBJ Suite 118
Dallas, TX (972) 561-2666

CHK 756651
06/01/2012 10:09 AM
1342283 Drawer: 2 Reg: 2

Gr Cornat Machilato	4.25
Gr Pike Place	1.95
Gatmeal	2.45
Dried Fruit Toppin	9.36
Amex	
XXXXXXXXXXXX2006	
Subtotal	8.65
Tax 8.25%	0.71
Total	9.36
Change Due	\$0.00

Check Closed
06/01/2012 10:09:02AM

Treat yourself to the
NEW Mocha Cookie Crumble
Frappuccino(R) blended
beverage on your next visit.
Available for a limited time.
www.Frappuccino.com

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145589298)

11:46 07/10/12 EST Pg 8-29

OUTBACK STEAKHOUSE

0204a Table 102 #Party 1
BAR 0 SvrCk: 19 8:22p 05/29/12
2 RITA X 7.90
1 SALMON 7 14.99
1 CHOP SAL W/ 2.89

FREE BLOOMIN ONION!!
ON YOUR NEXT VISIT WHEN YOU
COMPLETE OUR SURVEY

PLEASE VISIT: WWW.TELLOUTBACK.COM

ENTER SURVEY CODE BELOW:
214256-222009-584024

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: 25.76
(TAX 17.00, Othr 7.96) TAX: 1.48
05/29 9:20p TOTAL: 27.26

HAVE FUN GET REWARDS!

Earn points towards exciting rewards,
experiences and offers from Outback.

Register online at
www.MyOutbackRewards.com
and enter this code:

6420-90041-25452

Code expires 30 days from date above.
Some restrictions apply.

0204
Server: BAR 0 (#75) Rec: 141
05/29/12 21:30, Swiped T: 102 Term: 4

Outback Steakhouse #4458
15180 Addison Rd
Addison, TX 75001
(972)392-0972
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXXXXX
OO TRANSACTION APPROVED
AUTHORIZATION #: 570112
Reference: 0529010000204
TRANS TYPE: Credit Card SA

CHECK: 27.26
TIP: 6.00
TOTAL: 33.26 ✓

X

Lincoln Centre Cafe

www.cafeatlincolncentre.ca

CHECK# 13089.1
Closed to Credit Card

DATE/TIME: 5/30/2012 1:17:30 PM
SERVER: AL
STATION: 01

Item Count: 0
1 PASTA BAR* \$7.49
1 VIT WATER O GRAPE NASDER* \$1.99
Subtotal \$9.48
Tax \$0.78
Total before tip: \$10.26

Tip amount: _____
Grand total: _____

Credit \$10.26

CREDIT CARD PURCHASE: \$10.26
Card Type: American Express
XXXXXXXXXX1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 00000000
Auth Code: 579772

Card Entry Method: Swiped
APPROVED 579772

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145589298)

11:47 07/10/12 EST Pg 9-29

RIPARIAN LOUNGE
Embassy Suites

1003 Mark

Chk 7646 CHRIS Gst 0
 May31'12 06:47PM

1 PORK CHOP	18.00
1 SMIRNOFF MARTINI	9.50
1 SMIRNOFF MARTINI	9.50

SUBTOTAL	37.00
TAX	1.49
10:45PM TOTAL	38.49

ROOM CHARGE

TIP: 7.00

TOTAL: 45.49

PRINT NAME _____

SIGNATURE _____

ROOM # _____

Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 13474.1
Closed to Credit Card

DATE/TIME: 5/31/2012 1:48:41 PM
SERVER: AL
STATION: 01

Item Count: 0

1 ROASTED CHICK W/HONEY BUT	\$8.99
1 VIT WATER & MIXED BERRY	\$1.99

Subtotal	\$7.98
Tax	\$0.66
Total before tip:	\$8.64

Tip amount:	
Grand total:	

Credit	\$8.64

CREDIT CARD PURCHASE	\$8.64
Card Type: American Express	
*****1009 XX/XX	
Transaction Type: PRE-AUTH	
Ref Num: 00000000	
Auth Code: 548049	

Card Entry Method: Swiped	
APPROVED 548049	

** TGI FRIDAY'S #0803**
DFW AIRPORT TERMINAL A GATE 22



Date: Jun01'12 04:44PM
Card Type: ANEX
Acct #: XXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: 81800987487557
Auth Code: 571838
Check: 4380
Table: 403/G
Server: 4 STEPHANI

Subtotal: 6.19
TIP: 1.00
TOTAL: 7.19
** GUEST COPY **

From: Milestone Software Solutions To: Farren Marvicker (12145589298)

11:47 07/10/12 EST Pg 10-29

NATIONAL

RA 621910146 Inv 0
Rental 29-MAY-2012 10:13 AM
DALLAS FT WORTH AIRPORT
Return 01-JUN-2012 03:46 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # CT296536
Model JOURNEY
Class Driven FGAR Class Charged ICAR
License# 350RGF State/Province AR
M/Kas Driven 70
M/Kas Out 4143
M/Kas In 4213

VENTYX	No	Unit	Price	Amount
Charges				
T & M	4	Days	48.00	192.00*
UNLIM M/KM	0	M/Kas		0.00*
FACILITY CHARGE				16.00*
CUST TRANSPORTATION CHG				8.80*
SURYS VENUE TAX 5 PCT				12.18
CONCESSION FEE RECOW				21.33*
TX REIMBURSEMENT				5.40*
VEH RENTAL TAX @10.000 %				24.15

Total Charges USD 260.06

Deposit AMEX 2006

Amount Due USD 260.06

* Taxable Items
Subject to Audit
Your Emerald Club Number is 589495122
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
15085067

EXPRESS MARI CHEVR
5075 NORTHGATE
IRVING, TX
STN 00302346

06/01/12 15:39:53

E/AMEX
XXXXXXXXXXXX1089
Invoice# 4629381
Auth# 664964

Pump#: 3
2.9556 @ \$ 3.499/G
UNLE/Self \$ 18.34

Total \$ 18.34

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

THANK YOU FOR
CHOOSING CHEVRON

Receipt

Daily Garage
Daily (exp exit 807

from: 05/29/12 06:32:00
to: 06/01/12 22:21:58
Amount to pay: \$24.00
American Express
516 21776) >1009

43851 05/29/12
SALE
5409 181 FACILITY 1292
DALLAS, TX 75208
15727394-3265

Form 10: 001
SALE P: 7
Apr 11, 212

Sale

XXXXXXXXXXXX01089
VISA Entry Method: Saupad
06-01-12 10:25:23
Inv #: 000113 Appr Code: 003014
Approved: Online Auth#: 608297
Total: \$ 5.94

Please to pay above total amount
according to card issuer's agreement.
(Merchant statement if credit card)

EMERSON-JEFFREY L
Merchant Copy
THANK YOU

From: Milestone Software Solutions To: Farren Hervicker (12145509280)

11:48 07/10/12 EST Pg 11-29

Approve Time Entry Sheet For User Kristina Harmon

<https://notesbase.apps.journeys.com/leg/sapproval.pvc?is=53CD344C0344210946830536...>

imercado approving Timesheet for Kristina Harmon
 Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to imercado for Approval

Client/Project	Activity	BILLTYPE	Comment	Sun 06/03	Mon 06/04	Tue 06/05	Wed 06/06	Thu 06/07	Fri 06/08	Sat 06/09	Sheet History
Atmos Farmers Projects	Support	Billable	Liberty Utilities	0:00	9:00	9:00	8:00	10:00	5:30	0:00	41:00 41:00

Reason for rejection:
 (limited to 2000 characters)

of 2

7/9/2012 2:47 PM

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:48 07/10/12 EST Pg 12

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.journeyx.com/jcgl/Approval.pvc?x=8f9DEB7CA834B7EBDCEBF52...>

Interacdo approving Timesheet for Kristina Harmon
 Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Interacdo for Approval

Client/Project	Activity	Billing	Comment	Sun 06/10	Mon 06/11	Tue 06/12	Wed 06/13	Thu 06/14	Fri 06/15	Sat 06/16	Sheet History
Atmos Farrens Projects MSS Admin	Support Admin	Billable Billable	Liberty Utilites Vacation	0:00	9:00	8:30	11:00	4:00	8:00	0:00	28:30 12:00 40:30

Reason for rejection:
 (limited to 2000 characters)

1 of 2

7/9/2012 2:47 PM

From: MyFax - Milestone Software Solutions To: Farren Norvicker (12145509298)

11:48 07/10/12 EST Pg 13-29

1 of 2

Approve Time Entry Sheet for User Kristina Harmon

<https://milestone.apps.journo.com/jesg/approval.py?ts=4EBF1D67FCB1414FA03C0A9...>

Imercado approving Timesheet for Kristina Harmon
Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Imercado for Approval

- Client/Project	- Activity	- Bill Type	- Comment	Sun 06/17	Mon 06/18	Tue 06/19	Wed 06/20	Thu 06/21	Fri 06/22	Sat 06/23	Sheet History
- Current											
Atmos Farmers Projects	Support	Billable	Liberty Utilities	0:00	10:00-10:00	11:30-11:30	10:00-10:00	8:00-8:00	0:00	0:00	39:30 39:30

Reason for rejection:
(limited to 2000 characters)

7/9/2012 2:48 PM

From: MyFax - Milestone Software Solutions - To: Farren Mervicker (12145569296)

11:49 07/10/12 EST Pg 14-29

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.jour.dyc.com/jcgl/sapproval.pvc?b=61D639BBBFBB4E8C86911352...>

Sheet Status: Submitted to Jomarcado for Approval

Sheet History

Expense Code	Comment	Sun 06/17	Mon 06/18	Tue 06/19	Wed 06/20	Thu 06/21	Fri 06/22	Sat 06/23	
Current									
Almos Farmns Projects	Mileage		42.180			42.180			84.36
Almos Farmns Projects	Meals		32.500	34.810		16.730			84.04
Almos Farmns Projects	Travel		450.100			203.600			653.75
Almos Farmns Projects	Lodging/room	0.00	524.78	34.81	0.00	664.87	0.00	0.00	1224.46

Reason for rejection:
 (limited to 2000 characters)

7/8/2012 3:50 PM

Fm: MyFax - Milestone Software Solutions To: Farren Horvicker (12145569298)

11:49 07/10/12 EST Pg 15-28

Do not separate to maintain base or direct receipt.

AMERICAN AIRLINES

PASSENGER TICKET AND BAGGAGE CHECK
 2310032666 4 American Airlines
 PASSENGER RECEIPT 107 1
 07JUN12 45197332 US 2

HARMON/KRISTINA
 HARMON/KRISTINA
 CHARLOTTE
 LITTLE ROCK
 DALLAS FT WORTH

NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY

00116985576241 001 2310032666 1
 *****DUPLICATE*****

HMSHOST
 STARBUCKS BOOKS COFFEE
 CHARLOTTE INTERNATIONAL AIRPORT
 168959 Steven

CHK 1459 GST 1
 JUN10'12 5:44AM

TO GO

1 DATNEAL STBK	3.20
1 VAN LATTE 1G	4.80
SUBTOTAL 8.00	
TAX	0.66
AMOUNT PAID	8.66
XXXXXXXXXX1009	
ALEX	8.66

168959 Closed JUN10 05:44AM

THANK YOU FOR YOUR BUSINESS!
 TELL US ABOUT YOUR EXPERIENCE

704-359-4316
 EMAIL US: CLTCUSTOMER@HMSHOST.COM

Welcome to Chick-fil-A
 Inwood Road FSU (#00692)
 Dallas, TX
 (972) 404-4727
 Operator: William McPherson
 CUSTOMER COPY
 6/21/2012 12:49:11 PM
 EAT IN

Order Number: 1932006

1 Neal-SpcySand	5.85
Spicy Sand	
- Butter	
Fries MD	
Unride MD	0.16
+ Split	
1 Mini Sundee	0.99
Sub. Total: \$7.00	
Tax:	\$0.58
Total:	\$7.58
Change	\$0.00
American Express:	\$7.58

Register: 4 Tran Seq No: 1932006
 Cashier: Sarah Batten
 It was our pleasure serving you!
 Have a wonderful day.

American Express
 Card Num : XXXXXXXXXX1009
 Terminal : KA48521723001
 Approval : 568970
 Sequence : 013650

Fac:HyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:50 07/18/12 EST Pg 16-29

OUTBACK STEAKHOUSE

0220b Table top #Party 1
BAR D SvrFk: 16 8:09p 06/19/12
Separate checks: 1-of-2

1 DU RITA X 5.50
1 SALMON 7 14.99
1 CHOP SAL W/ 2.89
1 RITA X 3.95

FREE BLOOMIN ONION!!
ON YOUR NEXT VISIT WITH YOU
COMPLETE OUR SURVEY

PLEASE VISIT: WWW.TELLOUTBACK.COM

ENTER SURVEY CODE BELOW:
910150-202009-684224

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: 27.33
TAX 17.00, Other 9.45 TAX: 1.48
06/19 8:51p TOTAL: 28.81

HAVE FUN. GET REWARDS!

Earn points towards exciting rewards,
experiences and offers from Outback.
Register online at
www.MyOutbackRewards.com
and enter this code:

8422-90001-15452

Code expires 30 days from date above.
Some restrictions apply.

0220

Server: BAR D (475) Rec:170
06/19/12 20:53, Stripe T, 106 Items: 4

Outback Steakhouse #4458
10100 Addison Rd
Addison, TX 75001
(972)392-0077
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1000
DO TRANSACTION APPROVED
AUTHORIZATION #: 565674
Reference: 061901000220
TRANS TYPE: Credit Card SALE

CHECK: 28.81

TIP: 6.00

TOTAL: 34.81



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

Cashier: Jeanne
06/18/12 18:24:04

MET-SD CRK RSM OLO 0.69 F
0.23 lb # 1lb / 9.99
OLIVES & ANTI PASTI 2.30 F
VF BUFFLO WING CHD 6.23 F
0.32 lb # 1lb / 7.99
FOOD BAR 2.55 I
PIZZA 2 FOR 5 5.00 I
PAPAYA CHUNK 3.44 F

SUBTOTAL 23.22
8.25% 62
TOTAL 23.84

From: MyFax - Hiltstone Software Solutions To: Farren Nervicker (12145509298)

11:50 07/10/12 EST Pg 17-29

NATIONAL

RA 622012384 Inv 0
Rental 18-JUN-2012 08:38 AM
DALLAS FT WORTH AIRPORT
Return 21-JUN-2012 03:45 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # CT177868
Model JOURNEY
Class Driven FGAR Class Charged ICAR
License# DC8V478 State/Province TX
M/Kms Driven 69
M/Kms Out 20570
M/Kms In 20639

Charges	No Unit	Price	Amount
T & H	4 Days	48.00	192.00*
UNLIM M/KM	0 M/Kms		0.00*
FREE DAY	1 Rental	-48.00	-48.00*
FREE DAY	1 Rental	-48.00	-48.00*
FACILITY CHARGE			15.00*
CUST TRANSPORTATION CHG			0.00*
SPORTS VENUE TAX 5 PCT			6.84
CONCESSION FEE RELOC			10.67
TX REIMBURSEMENT			5.40*
VEH RENTAL TAX @10,000 %			13.69

Total Charges USD 157.40

Deposit AMEX 2006

Amount Due USD 157.40

* Taxable Items
Subject to Audit
Your Emerald Club Number is 598405122
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
1522222



EXPRESS MARY CHEVR
5876 HORTINGATE
IRVING, TX
STN 00302346

06/21/12 15:39:09

E/AMEX
XXXXXXXXXXXX061009
Invoice# 4635010
Auth# 638355

Pump# 12
4.9346 @ \$ 3.289/G
UNLE/Self \$ 16.23

Total \$ 16.23

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

THANK YOU FOR
CHOOSING CHEVRON

Receipt

Daily Garage
Daily temp exit 206

from: 06/18/12 05:15:00
to: 06/21/12 21:08:51
Amount to pay: \$24.00

American Express
05% 2176 > 1909

From: MyFax - Milestone Software Solutions To: Farren Hervicker (12145509288)
Customer Receipt

11:51 07/10/12 EST Pg 18-23

http://www.btaillc.com/Customers/PrintCustomerReceipt.aspx?Payme...

Print

Itemized Receipt



NTA LLC. Customer Service: 1(877) 860-1283

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 missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. NTA LLC reserves the right to bill these unposted tolls to your credit card as they are posted.

Bill Number: EMI011729286

Rental Agreement Number: 522012384

Total Cash Tolls: \$2.00

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$4.00

Payment Type: *****2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$6.00 per rental

Total Charges: \$5.00

Rental Check-Out: 6/18/2012 8:28:00 AM (DALLAS, TX)

Rental Check-In: 6/21/2012 3:45:00 PM (DALLAS, TX)

Toll Information

Toll Date/Time	Transportation Agency	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
6/21/2012 3:33:50 PM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00
6/18/2012 8:47:07 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00

<< Go Back

Treat yourself to the
NEW Macho Double Crunchie
Frappeuccino(R) blended
beverage on your next visit.
Available for a limited time.
www.Frappeuccino.com

Drack Closed
06/21/2012 09:33:07AM

Subtotal 8.45
Tax 8.25% 0.70
Total 9.15
Change Due \$0.00

Gr Latte 3.59
hazelnut
Konfekt 0.50
Gr Pike Place 1.95
Oatmeal
Brown Sugar Topping 2.45
Oiled Fruit Toppin
Oatmeal Nuttopping
Aspy 9.15
XXXXXXKXWY1809

STARBUCKS STORE #1144
7995 LBJ Suite 118
Dallas, TX (972) 661-2656
CHK 661263
06/21/2012 09:39 AM
143728 Drawer: 1 Reg: 2

From: MyFax - Milestone Software Solutions To: Farren Herwick (12145589288)

11:51 07/10/12 EST Pg 19-29

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
 DALLAS, TX 75243
 TELEPHONE 972-284-3300 FAX 972-437-4247

HARMON, KRISTINA
 117 LAKE STEPHEN LN
 BLYTHEWOOD, SC 290168730
 US

811/KGNS
 6/18/2012 6:14:00PM
 6/21/2012
 1/0
 \$118.68

RATE PLAN S-Y21
 HH# 423115178 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 84040059

6/21/2012 PAGE 1

6/18/2012	2884466	GUEST ROOM	\$118.68
6/18/2012	2884466	STATE TAX	\$7.12
6/18/2012	2884466	CITY TAX	\$8.31
6/18/2012	2885096	GUEST ROOM	\$118.68
6/18/2012	2885096	STATE TAX	\$7.12
6/18/2012	2885096	CITY TAX	\$8.31
6/20/2012	2885779	GUEST ROOM	\$118.68
6/20/2012	2885779	STATE TAX	\$7.12
6/20/2012	2885779	CITY TAX	\$8.31
WILL BE SETTLED TO AX *1009			\$402.33
EFFECTIVE BALANCE OF			\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.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.

467100 A

0.00

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:52 07/18/12 EST Pg 20/29

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.sppx.jouryx.com/jeg/sapproval.py?is=4785026BA7924263A029B6F83...>

Imercado approving Timesheet for Kristina Harmon
Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Imercado for Approval

Sheet History

Category	Activity	Billable	Liberty	Utilities	Sun 06/24	Mon 06/25	Tue 06/26	Wed 06/27	Thu 06/28	Fri 06/29	Sat 06/30	Total
- Client/Project												
- Current												
Above Barrens Projects	Support	Billable	Liberty	Utilities	0:00	9:30:00	12:30:00	10:00:00	8:00:00	12:00:00	0:00	52:00

Reason for rejection:
(limited to 2000 characters)

1 of 2

7/9/2012 2:48 PM

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145589298)

11:52 07/10/12 EST Pg 21-28

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.jourvix.com/jcgit/approval.js?c?n=3EF70560034E42019EFA06C9...>

Sheet Status: Submitted to Jomercado for Approval

Sheet History

Client/Project	Expense Code	Amount	Sun 06/24	Mon 06/25	Tue 06/26	Wed 06/27	Thu 06/28	Fri 06/29	Sat 06/30	
Current										
Atmos Ferrans Projects	Mileage			19.98			19.98			39.96
Atmos Ferrans Projects	Travel			671.60			364.52			1036.12
Atmos Ferrans Projects	Meals			52.48	6.33	30.99	33.00			122.80
Atmos Ferrans Projects	Lodging/Room		0.00	744.06	6.33	30.99	811.16	0.00	0.00	369.60
										1592.48

Reason for Rejection
(Limited to 2000 characters)

1 of 2

7/8/2012 3:54 PM

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145589288)

11:52 07/10/12 EST Pg 22-29



PASSENGER RECEIPT
DUPLICATE

American Airlines

13JUN12

PASSENGER NAME
HARMON/KRISTINA

RECORD
LOCATION
MND CJJ

CAE
DFW AA 3366 G 25JUN GAO7ER
CAE AA 2725 V 28JUN VAO7ER

CAE AA DFW 09.10 Q18.69 251.16GAO7ERMI AA CAE 09.1
0 Q18.69 297.67VAO7ERMI 684.63END ZPCAEDFW XT7.69Z
9.00XCAEA4.5DFN4.5

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 604.63 USD
TFC 45.37 US FOP-TBM*IKXXXXXXXXXXXX1163
TFC 5.00 AY 0012310359340
TFC 16.60 XT
TOTAL 671.60 USD / TFC=TAXES, FEES & CHARGES

STARBUCKS COFFEE BD
DALLAS FT WORTH INT'L AIRPORT
9959 Beverly
CHK 1825 JUN25 12 7:42AM GST 2

Subtotal

1 MOCHA SRTY G 4.50
1 OATMEAL 2.70

SUBTOTAL 7.20
TAX 0.59
AMOUNT PAID 7.79
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 7.79

THANK YOU FOR YOUR BUSINESS
Tell us about your experience
will.collins@hshost.com
will Collins 972.574.8710
HSHost DFW International Airpor



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

Cashier: Claudia
06/25/12 18:56:45

365 SPR WTR 1.9L .69 F
12OZ MT PLTRY SP 3.99 T
BIRTHDATE: 12/02/83
PELIKANO OHR WHITE 14.99 T
0.43 lb @ 11b / 7.99
FOOD BAR 3.41 T
PIZZA SLICE 2.99 T
BERRIES MIXED 5.57 F

SUBTOTAL 31.67
8.25* 2.10
TOTAL 33.77

From: MyFax - Milestone Software Solutions To: Farren Hervicker (12145589298)

11:53 07/10/12 EST Pg 23-29

Panera Bread
Cafe 1435
Dallas, TX 75230
Phone: 469-221-1197

0562
Server: RICARDO D Rec: 388
06/27/12 22:06, Swiped T: 995 Term: 2

Grand Lux Cafe
13420 North Dallas Pkwy
Dallas, TX 75240
(972)385-3114
MERCHANT #: 067097675041

6/25/2012 12:25:12 PM
Check Number: 490342 Cashier: Vanessa
1 You Pick Two 8.44
1 1/2 STR POP CHKN
1 CUP U CHX ORZO
1 MD ICED TEA 1.65
1 No Meal Upgrade
1 ***BAG/ROLL
SubTotal 10.09
Tax 0.83
Total 10.92
American Express 10.92
Acct:XXXXXXXX1009
AuthCode:557351
Trans#:8973

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1009
Name: KL HARMON
OO TRANSACTION APPROVED
AUTHORIZATION #: 515845
Reference: 0627010000562
TRANS TYPE: Credit Card SALE

CHECK: 17.77
TIP: 3.50
TOTAL: 21.27

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxxxx94265
MyPanera Offers Earned:
Free Pastry or Sweet: 1 (Exp Date:
08/15/12)

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

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!--

GRAND LUX CAFE

Dallas

0562 TABLE 995 #Party 1
RICARDO D SVCK: 41 21:37 06/27/12
Blue Moon Draft 20oz 7.00
Buffalo Chicken Rollis 9.95

Sub Total: 16.95
Tax: 0.82
Sub Total: 17.77
06/27 21:37 TOTAL: 17.77

Now Accepting Reservations

Join us for our
GRAND HAPPY HOUR
M-F 4p.-6:30p.m.

From: MyFax - Milestone Software Solutions To: Farren Nerviicker (12145509298)

11:54 07/10/12 EST Pg 24-29

Eat In
Taco Bueno
Store# 3092
(972)239-5228

Ticket#424

5/27/2012	12:45:21 PM
1 Ckn Fajitas - Single	6.99
NO Mex Rice/PLUS Beans	
1 LG Self Serve	1.99
SubTotal	8.98
Tax	0.74
Total	9.72
American Express	9.72

Acct: xxxxxxxxxxx1009
Authorization: 596371

Welcome to Chick-fil-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson
CUSTOMER COPY
6/26/2012 12:59:19 PM
EAT IN

Order Number:	1938872
1 Meal-SpcySand	5.85
Spicy Sand	
- Butter	
Fries MD	
Swt Tea MD	
+ Split	
Sub. Total:	\$5.85
Tax:	\$0.48
Total:	\$6.33

Change \$0.00
American Express: \$6.33
Register: B Tran Seq No: 1938872
Cashier: Patrice Denn

It was our pleasure serving you!
Have a wonderful day.

American Express
Card Num : XXXXXXXXXXX1009
Terminal : KA48521723001
Approval : 553735
Sequence : 017058

You decide what's inside.

11530 Preston Rd #105
Dallas, TX 75231
972-789-1900

Hest: Jessica
ORDER #173
06/26/2012
12:10 PM
1007B

Carnitas Salad	6.65
Small Soda (2 @1.50)	3.20
Chicken Tacos	6.25
Subtotal	16.10
Tax	1.33
DINE IN Total	17.43
AMEX #XXXXXXXXXX1009	17.43
authorizing...	
Balance Due	17.43

Order online at chickfila.com

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:54 07/10/12 EST Pg 25-28

** TGI FRIDAY'S #0802 **
DFW AIRPORT

** TGI FRIDAY'S #0802 **
DFW AIRPORT



22 JOSH A

Date: Jun28'12 07:11PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans type: PURCHASE
Trans Key: ATA007522431845
Auth Code: 545626
Check: 5109
Table: 300/9
Server: 22 JOSH A

chk 5109 Jun26'12 06:57PM Gst 1

1 CARIBBEAN SAND 2 **RUSH** 10.69

Subtotal: 11.57

Visit www.tgifsurvey.com within
48 hours, tell us about your
visit, and get any appetizer up
to \$8 free on your next visit.
Plus, play our instant win game!

TIP \$ 4.00

*SURVEY RULES: You may enter
up to one survey every 7 days.

TOTAL \$ 15.57

Survey Code:
AMERICAN CI 10.69
Food
Tax 0.88
06:57PM Amt. Due 11.57

** GUEST COPY **

WE APPRECIATE YOU CHOOSING
T.G.I. FRIDAYS AND WELCOME YOUR
COMMENTS AND SUGGESTIONS.
PLEASE CONTACT US THROUGH OUR
WEBSITE AT WWW.TGIFRIDAYS.COM
OR GIVE US A CALL AT
1-800-FRIDAYS OPTION 1

Fac:HyFax - NitestOne Software Solutions To:Farron Mervicker (12145509298)

11:54 07/10/12 EST Pg 26-29

https://online.americanexpress.com/myca/estnl/us/print_doc.html

Transaction Date: 06/28/2012 Thu
Transaction Description: CHEVRON THE EXPRESS IRVING TX
4837180 0000000000
0000000000
FUEL/MISCELLANEOUS \$24.46 001 UNL REG \$0.00
Amount \$: 24.46
Doing Business As: CHEVRON USA
Merchant Address: 2003 DIAMOND BLVD
CONCORD
CA
94520-5738
UNITED STATES
Reference Number: 320121010426909527
Category: Transportation - Fuel

NATIONAL
RA 523048960 Inv 0
Rental 25-JUN-2012 06:12 AM
DALLAS FT WORTH AIRPORT
R turn 20-JUN-2012 05:43 PM
DALLAS FT WORTH AIRPORT
KRISTINA HARKIN
Vehicle # 00069397
Make F150
Class 0000000000 Cls 0000000000
License 0000000000 State/Territory TX
Miles Driven 96
Miles Out 4724
Miles In 4628
CHARGE
Billing Ref CLD010223379
Charges No Bill Price Amount
T & H 4 Days 48.00 192.00
MILIR M/R 3 M/Rs 0.00
FACILITY CHARGE 15.00
CLEAN TRANSPORTATION CHG 8.80
SPORTS VENUE TAX 5 PCT 12.18
CONCESSION FEE RECON 21.33
TK REIMBURSEMENT 5.40
VEH RENTAL TAX 0.100 24.35
Total Charges USD 200.06
Deposit AMEX 2006
Amount Due USD 200.06

RECEIPT
REPUBLIC PARKING COLUMBIA, SC.
(IRE: 23:31 DATE: 06/28/12 EXIT LANE:080)

ENTRY: 05:14 06/25/12
EXIT: 23:31 06/28/12
PARKING 48.00
TAX 0.00
TOTAL 48.00

CREDIT CARD INFORMATION:
XXXXXXXXXXXX1009
AMEX APPROVAL
TRAN: REF:

WE APPRECIATE YOUR BUSINESS.
E-TICKET EXPRESS IS
THE FASTEST WAY TO PARK.



* Taxable Items
Subject to Audit
Your Emerald Club Number is 690495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-990-3334
15222511

1 of 1

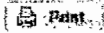
7/4/2012 10:48 PM

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145589298)

11:55 07/10/12 EST Pg 27-29

Customer Receipt

<http://www.htalite.com/Customers/PrintCustomerReceipt.aspx?Payme...>



Itemized Receipt



HTA LLC Customer Service: 1(877) 860-1283

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. HTA LLC reserves the right to bill these unposted tolls to your credit card as they are posted.

Bill Number: EH101236410

Rental Agreement Number: 521614214

Total Cash Tolls: \$2.00

Customer Name: KRISTINA HARMON

TollPass Convenience Fees: \$4.00

Payment Type: *****2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$6.00 per rental

Total Charges: \$6.00

Rental Check-Out: 4/2/2012 8:13:00 AM (DALLAS, TX)

Rental Check-In: 4/6/2012 10:00:00 AM (DALLAS, TX)

Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
4/6/2012 9:50:21 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00
4/2/2012 8:20:41 AM	North Texas Tollway Authority	--	PGST-MLP10	-	\$1.00

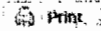
<< Go Back

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509288)

11:55 07/10/12 EST Pg 28-29

Customer Receipt

<http://www.tnallc.com/Customers/PrintCustomerReceipt.aspx?Phyme...>



Itemized Receipt



HTA LLC. Customer Service: 1(877) 860-1283

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. HTA LLC reserves the right to bill these unposted tolls to your credit card as they are posted.

Bill Number: 0H101133402

Rental Agreement Number: S21723496

Total Cash Tolls: \$2.00

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$4.00

Payment Type: *****2005 AMERICAN EXPRESS

\$2.00 per toll usage day, MAX \$6.00 per rental

Total Charges: \$6.00

Rental Check-Out: 4/23/2012 10:02:00 AM (DALLAS, TX)

Rental Check-In: 4/26/2012 5:20:00 PM (DALLAS, TX)

Toll Information

Toll Date/Time	Transportation Agency	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
4/26/2012 5:01:38 PM	North Texas Tollway Authority --		PGBT-MLP10 -		\$1.00
4/23/2012 10:09:13 AM	North Texas Tollway Authority --		PGBT-MLP10 -		\$1.00

<< Go Back

Fo: MyFax - Milestone Software Solutions To: Ferran Hervickler (12145568958)

11:56 07/10/12 EST Pg 29-29

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

713/KNON
 6/25/2012 7:25:00PM
 6/28/2012
 1/0
 \$116.10

RATE PLAN S-Y21
 HH# 423118178 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 86313353

6/28/2012 PAGE 1

6/25/2012	2888942	GUEST ROOM	\$116.10
6/25/2012	2888942	STATE TAX	\$6.97
6/25/2012	2888942	CITY TAX	\$8.13
6/26/2012	2889507	GUEST ROOM	\$116.10
6/26/2012	2889507	STATE TAX	\$6.97
6/26/2012	2889507	CITY TAX	\$8.13
6/27/2012	2890191	GUEST ROOM	\$116.10
6/27/2012	2890191	STATE TAX	\$6.97
6/27/2012	2890191	CITY TAX	\$8.13

WILL BE SETTLED TO AX *1009 \$383.50
 EFFECTIVE BALANCE OF \$0.00

You have earned approximately 10448 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.

Invoice #2011318

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 02-22

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

21

Invoice

Invoice #: 2011-318
 Invoice Date: 12/31/2011
 Due Date: 1/30/2012
 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 December 2011			
Hours Worked Period Ending 12/31/2011	192	120.00	23,040.00
Travel		1,750.78	1,750.78
Meals		270.76	270.76
Lodging		1,030.56	1,030.56

*PLEASE ROUTE TO
 FARREN
 MERVICKER*

Thank You For Your Business

Total	\$26,092.10
Payments/Credits	\$0.00
Balance Due	\$26,092.10

<https://milestone.apps.jourmyx.com/jtcgi/showrpt.py?submitme.921BD00B4B274C4E8E6...>

Standard Reports

My TimeSheet

Time Records from Sunday, November 27, 2011 through Saturday, December 3, 2011

DATE	User	Client/Project	Activity	Rate Type	Billable	Contract	Hours
Monday, November 28, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Tuesday, November 29, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Wednesday, November 30, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Thursday, December 1, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Friday, December 2, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
<i>Total for Rama Iyer</i>							40.00
<i>Subtotal 11/27/2011-12/03/2011</i>							40.00
Grand Total							40.00

Signature: _____

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 04-22

https://milestone.apps.jourmyx.com/jicgi/showrpt.pyc?submitme.921BD00B4B74C4E8E6&fo 2

My TimeSheet

Time Records from Sunday, December 4, 2011 through Saturday, December 10, 2011

Date	Time	Activity	Rate	Billable	Rate	Hours
Monday, December 5, 2011	Rama Iyer	Atmos Farran's Production Support	Regular	Billable	None	10.00
Tuesday, December 6, 2011	Rama Iyer	Atmos Farran's Production Support	Regular	Billable	None	9.00
Wednesday, December 7, 2011	Rama Iyer	Atmos Farran's Production Support	Regular	Billable	None	9.00
Thursday, December 8, 2011	Rama Iyer	Atmos Farran's Production Support	Regular	Billable	None	4.00
Friday, December 9, 2011	Rama Iyer	Atmos Farran's Production Support	Regular	Billable	None	3.00
Total for Rama Iyer						
Subtotal 12/04/2011-12/10/2011						40.00
Grand Total						40.00

Signature: _____

1/10/2012 10:10:10 AM

Signature: Rama Iyer

Approved For User Rama Iyer

https://milestone.apps.jourmyx.com/jicgi/approval.pyc?rs=C792AE739EFD48868764EF38&fo 1

Approve Expense Entry Sheet For User Rama Iyer

✉ Joverado approving Expensesheet for Rama Iyer
 Sheet Status: Submitted to Joverado for Approval

Sheet History

			Sun 12/04	Mon 12/05	Tue 12/06	Wed 12/07	Thu 12/08	Fri 12/09	Sat 12/10	
= Blank/Cancel	= Expense Code	= Comment								
= Current										
Atmos Farrens Production Support	Travel	Taxi	55.00				55.00			110.00
Atmos Farrens Production Support	Meals	dinner	24.18	23.21	21.66	23.86	14.96			108.02
Atmos Farrens Production Support	Travel	Air Fare	478.40							478.40
Atmos Farrens Production Support	Meals	lunch		6.85	7.22	7.04	7.96			29.07
Atmos Farrens Production Support	Travel	Refuel Rental Car					5.55			5.55
Atmos Farrens Production Support	Lodging/Room						515.28			515.28
Atmos Farrens Production Support	Travel	Rental Car					334.19			334.19
			557.73	30.06	28.88	30.90	932.94	0.00	0.00	1580.51

Reason for rejection:
 (Limited to 2000 characters)

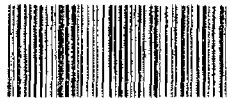
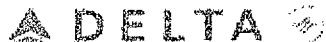
<https://milestone.apps.jourmyx.com/jtcgi/tsapproval.pyc?ts=6433E95F91614DF9B8566E6E28CB6397&usr=5537E3060DD840...> 1/10/2012

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 06-22

RAMAKRISHNAN I - ATLANTA 04DEC11

Subject: RAMAKRISHNAN I - ATLANTA 04DEC11
From: DeltaElectronicTicketReceipt@delta.com
Date: 11/14/2011 11:02 AM
To: RAMA@UNIQUEDGE.COM



(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

RAMAKRISHNAN IYER
5235 CRESTHAVEN WALK
MABLETON GA 30126

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.

[Check-in](#)

Flight Information

DELTA CONFIRMATION #: F9FFHQ
TICKET #: 00623629286044

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/Other	Seat/Cabin
Sun	04DEC	DELTA 910	OK	K	LV ATLANTA AR DALLAS- FT WORTH	527P 659P	V	25A COACH
Thu	08DEC	DELTA 1910	OK	K	LV DALLAS- FT WORTH AR ATLANTA	400P 706P	V	19A COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Key to Terms
- Arrival date different than departure date
** - See [Seats](#) on delta.com
*** - Multi meals
*S\$ - Multiple seats

Baggage Fees (per passenger each way)	Economy Class	First / Business Elite ¹
---------------------------------------	---------------	-------------------------------------

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 07-22

RAMAKRISHNAN I - ATLANTA 04DEC11

Receipt Information

Fare Details: ATL DL DFW212.56KD14A0NQ DL ATL212.56KD14A0NQ USD425.12END ZP A
TLDFW XF ATL4.50FW4.5

Fare: 425.12 USD Form of Payment AX*****1118
Tax: 53.28 TX
Total: 478.40 USD

NON-REF/\$CHANGE FEE
NON-REF/\$CHANGE FEE

Note: 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.

The Medallion status listed reflects a customer's status at the time of ticketing, which may differ from the actual status at the time of flight departure.

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.

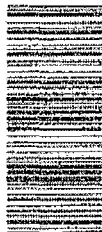
Detailed Tax Information

Total Tax: 53.28 USD

XF 9.00 ZP 7.40 AY 5.00 US 31.88

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



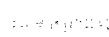
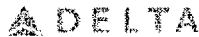
TICKET #: 00623629286044
Issue Date: 11/14/11 Expiration: 11/14/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 14NOV11
Not Transferable

Save money when you book your next car or hotel at delta.com.

Up to 40% off and earn 100 miles per day. (200 miles per day for Medallion members).

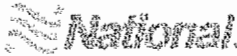
Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.



Conditions of Carriage

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 11:51 01/10/12GMT-05 Pg 08-22



Rental Credits : 1 credit has been awarded for this rental.

Rental Agreement #: S21027495

Invoice #: 50018889711

Contract #: X210307

Renter Name: RANA IYER

Renter Address: 5235 CRESTHAVEN WALK
MABLETON, GA 30126
US

Rental Location

Pickup Date: 04-DEC-2011

Pickup Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Return Date: 08-DEC-2011

Return Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Vehicle Info

Model: TERH 4892

License Number: C231275

State/Province: TX

Vehicle Class Driven: Standard Recreational Auto A/C

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

Miles/Kms Driven: 58.0

Miles/Kms Out: 4291.0

Miles/Kms In: 4349.0

Charges

TIME & DISTANCE	4	DAY	@	56.50	234.00
NO CHARGE DISTANCE	0.00	DISTANCE @	0.00		0.00
FACILITY CHARGE 4.00/DAY					16.00
CUSTOMER TRANSPORTATION CHARGE					8.00
COMMISSION FEE RECOVERY 11.11 PCT					26.00
RULES SPORTS VENUE TAX 5 PCT					14.53
VEH LICENSE COST RENEW 1.45/DAY					5.80
MOTOR VEH RENTAL TAX (10.00%)					29.06
Total Charges (USD)					334.19

Payment

American Express 7000 08-DEC-2011					334.19
Amount Due (USD)					0.00

Subject to audit.

Thank you for renting with National Car Rental. We appreciate your business.

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 09-22

Name and Address
 IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126



Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-0276

Room 210/K1D
 Arrival Date 12/04/11
 Departure Date 12/08/11
 Adult/Child 1/0
 Room Rate \$114.00
 Rate Plan L-L2
 HHonors # 842847534
 Airtel: DL #2228395874

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

Confirmation # 3451735718

12/08/11 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/04/11	5035972	GUEST ROOM	\$114.00
12/04/11	5035972	CITY TAX	\$7.98
12/04/11	5035972	STATE TAX	\$6.84
12/05/11	5037188	GUEST ROOM	\$114.00
12/05/11	5037188	CITY TAX	\$7.98
12/05/11	5037188	STATE TAX	\$6.84
12/06/11	5038989	GUEST ROOM	\$114.00
12/06/11	5038989	CITY TAX	\$7.98
12/06/11	5038989	STATE TAX	\$6.84
12/07/11	5040840	GUEST ROOM	\$114.00
12/07/11	5040840	CITY TAX	\$7.98
12/07/11	5040840	STATE TAX	\$6.84
12/08/11	5041887	VS *****1118	(\$515.26)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to property terms and conditions; actual bills kept in hotel records

HHONORS
 HILTON REWARDS

Fm:MyFax - Milestone Software Solutions To:Farren Mervlcker (12145509298)

11:51 01/10/12GMT-05 Pg 10-22

12/4
 Amex 24.33
 Acct:XXXXXXXXXX7005
 Approval Code: 502491
 CHANGE .00

NUMBER OF ITEMS 3

THANKS FOR SHOPPING WHOLE FOODS MARKET!
 THIS IS YOUR YEAR
 TO SAVE WITHOUT COMPROMISE.
 OPEN 9AM - 10PM DAILY; COFFEE BAR 7AM

WHOLEFOODSMARKET.COM
 Trx:817 Reg:18 Cashier:12387523:08:42

12/5
 Amex 23.21
 Acct:XXXXXXXXXXXX7003
 Approval Code: 502491
 CHANGE .00

NUMBER OF ITEMS 5

THANKS FOR SHOPPING WHOLE FOODS MARKET!
 THIS IS YOUR YEAR
 TO SAVE WITHOUT COMPROMISE.
 OPEN 9AM - 10PM DAILY; COFFEE BAR 7AM

WHOLEFOODSMARKET.COM
 Trx:151 Reg:2 Cashier:12233321:13:22

4-115-115881
 5615097
 1997/01/08

12/5/11 12:35:16

Sale

12/5/11 12:35:16
 Entry Method: Barcode

12/5/11 12:35:16
 Barcode: 142512
 Batch: 11/11/11
 Total \$ 6.00

1. Amount tendered less total amount
 2. Amount tendered less amount used for purchase
 3. Amount tendered less amount used for purchase

12/5/11 12:35:16

12/6
 Amex 21.65
 Acct:XXXXXXXXXXXX7006
 Approval Code: 547321
 CHANGE .00

NUMBER OF ITEMS 4

THANKS FOR SHOPPING WHOLE FOODS MARKET!
 THIS IS YOUR YEAR
 TO SAVE WITHOUT COMPROMISE.
 OPEN 9AM - 10PM DAILY; COFFEE BAR 7AM

WHOLEFOODSMARKET.COM
 Trx:912 Reg:12 Cashier:12034320:54:18

WILSON DALLAS LINCOLN CENTRE
 5410 LBJ FREEWAY
 DALLAS, TX 75240
 (972) 934-8600
 EXPRESS

CHECK: 9643
 SERVER: 612 Hetic
 DATE: DEC 11 10:48PM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: XXXXXXXXXXXX7008
 EXP DATE: 12/11
 AUTH CODE: 528926
 5 IYER

SUBTOTAL: 6.22
 GRATUITY: 1.00
 TOTAL: 7.22

CUSTOMER SIGNATURE

Fm:MyFax - Milestone Software Solutions To:Farren Mervlcker (12145509298)

11:51 01/10/12GMT-06 Pg 11-22

1217
Amex 23.86
Acct XXXXXXXXXXXX7000
Approval Code: 881712
CHANGE .00
NUMBER OF ITEMS 4

THANKS FOR SHOPPING WHOLE FOODS MARKET!
THIS IS YOUR YEAR
TO SAVE WITHOUT COMPROMISE
OPEN 8AM - 10PM DAILY; COFFEE BAR 7AM

WHOLEFOODSMARKET.COM
Inv:829 Reg:39 Cashier:11739021:19:34

TORCHYS TACO
5924 FOREST LANE SUITE 200
DALLAS, TEXAS 75230

Cntr 281 12/07/11-A 12:20pm
Guests 1 Torchys Table (STANDEE)
86

1. FRIED AVOCADO 3.25
1. CHICK'N TACO 3.25
Items 6.50
Tax .54
Subtotal 7.04

Tip

TOTAL

ATLANTA BREAD
Hartsfield Jackson Airport - Atrium
(404) 768-2769 tel.
(404) 768-7682 fax.

AMEX/XXXXXXXXXX7000/XXXX 4:502749
IYER, R 6963 12/07 12:20 7.04

Customer Copy

The devil's in the details.
Text comments and concerns to
512-520-0839

Date: 12/08/2011 7:52:44 PM
Card Type: AMEX
Acct #: XXXXXX7000
Exp Date: XXXX
Auth Code: 888418
Reference: 8920
Check: 393
Table:
Server: 4 Cashier J

AMOUNT: \$74.96

R IYER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD POSER AGREEMENT
(MERCHANT AGREEMENT IS CREDIT VOUCHER)

EXPRESS MART CHEVR
5875 NORTHGATE
IRVING, TX
STN 80302346

12/09/11 14:46:26

E/AMEX
XXXXXXXXXXXX7000
Invoice# 4648236
Auth# 526777

Pump#: 4
1.734 G @ \$ 3.199
UNLE/SELF \$ 5.55
Total \$ 5.55

Earn 18 cents/gal
fuel credits with
the Chevron and
Texaco Visa Card?
Call 1.800.379.3277

THANK YOU FOR
CHOOSING CHEVRON

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146509298)

11:51 01/10/12GMT-05 Pg 12-22



4000 KENNEDY BLVD
SUITE 1000
DALLAS, TX 75249
714.966.1100

Order #2137

FARE	11.88
TAXES	0.00
GRAND TOTAL	11.88
TIP	0.00
GRAND TOTAL	11.88
ORDER TOTAL	11.88
ORDER TOTAL	11.88
ORDER TOTAL	11.88

Order # 2011318
No. of Passengers 1
Order Total \$11.88
Phone # 714.966.1100
Fax # 714.966.1100

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

Thank you

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 13-22

<https://milestone.apps.journyx.com/jt/cgi/showrpt.pyc?submitme.921BD00B4B274C4E8E6...>

Standard Reports

My TimeSheet

Time Records from Sunday, December 11, 2011 through Saturday, December 17, 2011

Date	Name	Client/Project	Activity	Exp. Type	Rate	Hours	Amount
Monday, December 12, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None	10.00
Tuesday, December 13, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None	9.00
Wednesday, December 14, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None	9.00
Thursday, December 15, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None	4.00
Friday, December 16, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None	8.00
<i>Total for Rama Iyer</i>							40.00
<i>Subtotal: 12/11/2011-12/17/2011</i>							40.00
Grand Total							40.00

Signature: _____

From: MyFax - Milestone Software Solutions To: Farren Mervlcker (12145509290)

11:51 01/10/12 GMT-05 Pg 14-22

Approve Expense Entry Sheet For User Rama Iyer

Approve Expense Entry Sheet For User Rama Iyer
 Status: Submitted to Journal Entry for Approval

	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	12/11	12/12	12/13	12/14	12/15	12/16	12/17
Meals	23.85	22.75	23.45	22.20	14.96		106.41
Travel	55.80				55.00		110.00
Travel	359.40						359.40
Meals		7.22	8.31		11.73		27.26
Lodging/Room					515.28		515.28
Travel					19.05		19.05
Travel					334.19		334.19
Refuel Rental Car							
Rental Car							
Total	437.45	29.97	31.76	22.20	950.21	0.00	1471.59

Reason for rejection:
 (limited to 2000 characters)

1/10/2012 10:44 AM

1 of 2

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 16-22



Hilton

HILTON DALLAS LINCOLN CENTRE

Name and Address
 IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Confirmation # 3444578358

12/15/11 PAGE 1

Room 1403/K10
 Arrival Date 12/11/11
 Departure Date 12/15/11
 Adult/Child 1/0
 Room Rate \$114.00
 Rate Plan L.L.2
 HHonors # 842647534
 Airline: DL #2226038574

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

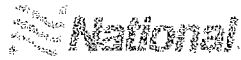
DATE	REFERENCE	DESCRIPTION	AMOUNT
12/11/11	5046142	GUEST ROOM	\$114.00
12/11/11	5046142	CITY TAX	\$7.98
12/11/11	5046142	STATE TAX	\$6.84
12/12/11	5047653	GUEST ROOM	\$114.00
12/12/11	5047653	CITY TAX	\$7.98
12/12/11	5047653	STATE TAX	\$6.84
12/13/11	5049388	GUEST ROOM	\$114.00
12/13/11	5049388	CITY TAX	\$7.98
12/13/11	5049388	STATE TAX	\$6.84
12/14/11	5051201	GUEST ROOM	\$114.00
12/14/11	5051201	CITY TAX	\$7.98
12/14/11	5051201	STATE TAX	\$6.84
12/15/11	5052161	VS *****1118	(\$515.28)
		** BALANCE **	\$0.00

The on line of this is a courtesy informational service, subject to availability and conditions actual rate kept in hotel records.

HHONORS
 HILTON WORLDWIDE

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 16-22



Rental Credits : 1 credit has been rewarded for this rental.

Congratulations! You have just earned a Free Day. Free Day is subject to program rules.

Rental Agreement #: 521061414

Invoice #: 50018923457

Contract #: XEL0397

Renter Name: RAMA IYER

Renter Address: 5235 CRESHAVEN WALK
MABLETON, GA 30126
US

Rental Location

Pickup Date: 11-DEC-2011

Pickup Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Return Date: 15-DEC-2011

Return Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Vehicle Info

Model: CX-9 FWD

License Number: CV6CT17

State/Province: TX

Vehicle Class Driven: FULLSIZE CROSSOVER AUTO W/ AIR

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

Miles/Kms Driven: 67.0

Miles/Kms Out: 5908.0

Miles/Kms In: 5975.0

Charges

TIME & DISTANCE	4	DAY	@	58.50	234.00
NO CHARGE DISTANCE	0.00	DISTANCE @	0.00	0.00	0.00
FACILITY CHARGE	4.00/DAY				16.00
CUSTOMER TRANSPORTATION CHARGE					8.00
CONCESSION FEE RECOVERY	11.11 PCT				26.00
EBLSS SPORTS VENUE TAX	5 PCT				14.53
VEH LICENSE COST RECOV	1.45/DAY				5.80
MOTOR VEH RENTAL TAX	(10.00%)				29.06
Total Charges	(USD)				334.19

Payment

American Express	7008	15-DEC-2011			334.19
Amount Due	(USD)				0.00

Subject to audit.

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 17-22

RAMAKRISHNAN I - ATLANTA 11DEC11

Subject: RAMAKRISHNAN I - ATLANTA 11DEC11
From: DeltaElectronicTicketReceipt@delta.com
Date: 11/14/2011 11:15 AM
To: RAMA@UNIQEDGE.COM



Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

RAMAKRISHNAN IYER
5235 CRESTHAVEN WALK
MABLETON GA 30126

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.

[Check-in](#)

Flight Information

DELTA CONFIRMATION #: F9IB9F
TICKET #: 00623627501980

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ other	Seat/ Cabin
Sun	11DEC	DELTA 910	OK	L	LV ATLANTA AR DALLAS- FT WORTH	527P 659P	V	25E COACH
Thu	15DEC	DELTA 1910	OK	L	LV DALLAS- FT WORTH AR ATLANTA	400P 706P	V	19F COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Key to Terms
- Arrival date different than departure date
** - See [Seats](#) on delta.com
*** - Multi meals
*\$ - Multiple seats

Baggage Fees (per passenger each way)	Economy Class	First / Business Elite ¹
---------------------------------------	---------------	-------------------------------------

Fm:MyFax - Milestone Software Solutions To:Farren Mervlcker (12145509298)

11:51 01/10/12GMT-05 Pg 18-22

RAMAKRISHNAN I - ATLANTA 11DEC11

Receipt information

Fare Details: ATL DL DFW157.21LD21A0NQ DL ATL157.21LD21A0NQ USD314.42END ZP A
TLDFW XF ATL4.5DFW4.5

Fare: 314.42 USD Form of Payment AX*****1118
Tax: 44.98 TX
Total: 359.40 USD

NON-REF/\$CHANGE FEE
NON-REF/\$CHANGE FEE

Note: 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.

The Medallion status listed reflects a customer's status at the time of ticketing, which may differ from the actual status at the time of flight departure.

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.

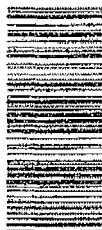
Detailed Tax Information

Total Tax: 44.98 USD

XF 9.00 ZP 7.40 AY 5.00 US 23.58

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623627501980
Issue Date: 11/14/11 Expiration: 11/14/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 14NOV11
Not Transferable

Save money when you book your next car or hotel at delta.com.

Up to 40% off and earn 100 miles per day (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.



Worldwide



Conditions of Carriage

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 19-22

Amex 12/11 23.05
Acct:XXXXXXXX1118
Approval Code: 561338
CHANGE .00

NUMBER OF ITEMS 4
THANKS FOR SHOPPING WHOLE FOODS MARKET!
THIS IS YOUR YEAR
TO SAVE WITHOUT COMPROMISE
OPEN 9AM - 10PM DAILY; COFFEE BAR 7AM
WHOLEFOODSMARKET.COM
Tx:402 Reg:8 Cashier:12227420:17:48

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
19721 934-8400
EXPRESS

CHECK: 414
SERVER: 502 Glazebro
DATE: DEC12'11 12:57PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1118
EXP DATE: XX/XX
AUTH CODE: 560226
R IYER

SUBTOTAL: 6.22
GRATUITY 1.00
TOTAL 7.22

CUSTOMER SIGNATURE

Amex 12/12 22.75
Acct:XXXXXXXX001118
Approval Code: 561109
CHANGE .00

NUMBER OF ITEMS 4
THANKS FOR SHOPPING WHOLE FOODS MARKET!
THIS IS YOUR YEAR
TO SAVE WITHOUT COMPROMISE
OPEN 9AM - 10PM DAILY; COFFEE BAR 7AM
WHOLEFOODSMARKET.COM
Tx:724 Reg:29 Cashier:11207721:19:40

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
19721 934-8400
EXPRESS

CHECK: 616
SERVER: 602 Naylor
DATE: DEC12'11 11:21PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1118
EXP DATE: XX/XX
AUTH CODE: 528007
R IYER

SUBTOTAL: 7.31
GRATUITY 1.00
TOTAL 8.31

CUSTOMER SIGNATURE

Amex 12/13 23.45
Acct:XXXXXXXX1118
Approval Code: 508970
CHANGE .00

NUMBER OF ITEMS 4
THANKS FOR SHOPPING WHOLE FOODS MARKET!
THIS IS YOUR YEAR
TO SAVE WITHOUT COMPROMISE
OPEN 9AM - 10PM DAILY; COFFEE BAR 7AM
WHOLEFOODSMARKET.COM
Tx:291 Reg:40 Cashier:11709921:26:25

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 20-22

Amex 12/14 22.20
Acct:XXXXXX0XXXX1118
Approval Code: 541796
CHANGE .00
NUMBER OF ITEMS 65

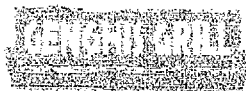
ATLANTA BREAD
Hartsfield Jackson Airport - Atrium
(404) 788-2268 tel.
(404) 788-7682 fax.

THANKS FOR SHOPPING WHOLE FOODS MARKET!
THIS IS YOUR YEAR
TO HAVE WITHOUT COMPROMISE
OPEN 8AM - 10PM DAILY, 10 TILL BAR 7AM

Date: 12/15/2011 6:12:10 PM
Card Type: AMEX
Acct #: xxxxxxxx1118
Exp Date: xxxx
Auth Code: 523130
Reference: 0504
Check: 1146
Table:
Server: S Operator S

WHOLE FOODS MARKET . COM
Tx:064 Beg:12 Cash:1.1246(12/15/27:35)

AMOUNT : \$14.98



Genchi Grill
The Mongolian Stir-Fry
13360 Dallas Pkwy Ste 950
Dallas, TX 75240

X
REVER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT CARDHOLDER)

Server: Jonita 12/15/2011
Table 227A 12:10 PM
Guests 1 4005

AVGE W/ LUNCH 10.98

LUNCH 1 BOWL -2.00

Subtotal 8.98

Tax 0.75

Total 9.73

Balance Due 9.73

2.00

11.73

Try our new Gourmet
Asian Meatballs in Khan's
Kitchen today!
Now available for a
limited time only!

EXTENSIVE MARRIAGE CHEVR
1075 N. BRINGATE
IRVING, TX 75038
STIM 853823046
12/15/11 14:56:51
E/AMEX
XXXXXXXXXXXX1118
1509465
1509465
1509465
PUMPKIN 1 @ \$ 3.149
E. S. S. S. 1 @ \$ 1.85
UNLE. SELF @ \$ 1.85
Total \$ 19.95
EAST 18 CENTS / BEEF
W/STIR FRY
THE ONE ON ONE
1800 5156
CALL 1.888.550.8277

THANK YOU FOR
CHOOSING CHEVRON

44 CHEVRON PUMP #8

Taxi Service Receipt

Date 12/15/2011 Cab #

Company

Driver

From Home to Airport

To S. Ross

No. of Passengers

Fare \$ 14.98

Extra Airport SC: \$

Tip \$

TOTAL \$ 14.98

Thank you

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298)

11:51 01/10/12GMT-05 Pg 21-22

Standard Reports <https://milestone.apps.journeys.com/jrcg/showrpt.ppt?submitmc.921ED00B4B274C4E5E6...>

My TimeSheet

Time Records from Sunday, December 18, 2011 through Saturday, December 24, 2011

Date	Name	Client/Project	Activity	Rate Type	Billable	Rate	Hours
Monday, December 19, 2011	Rama Iyer	Atmos Farren's Production	Support	Regular	Billable	None	8.00
Tuesday, December 20, 2011	Rama Iyer	Atmos Farren's Production	Support	Regular	Billable	None	8.00
Wednesday, December 21, 2011	Rama Iyer	Atmos Farren's Production	Support	Regular	Billable	None	8.00
Thursday, December 22, 2011	Rama Iyer	Atmos Farren's Production	Support	Regular	Billable	None	8.00
Friday, December 23, 2011	Rama Iyer	Atmos Farren's Production	Support	Regular	Billable	None	8.00
<i>Total for Rama Iyer</i>							40.00
<i>Subtotal 12/18/2011-12/24/2011</i>							40.00
Grand Total							40.00

Signature: _____

1/10/2012 11:01 AM

1 of 1

My TimeSheet

Time Records from Sunday, December 25, 2011 through Saturday, December 31, 2011

Date	Name	Event/Project	Activity	Pay Code	Billable	Comments	Hours
Tuesday, December 27, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Wednesday, December 28, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Thursday, December 29, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Friday, December 30, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
<i>Total for Rama Iyer</i>							32.00
<i>Subtotal 12/25/2011-12/31/2011</i>							32.00
Grand Total							32.00

Signature: _____

Invoice #1234228400

May 23, 2012 8:00AM Atmos Energy

Ac. 0641 P. 2

INVOICE

SGSNA-COC-000072
SGS-SFI/COC-US10/81072
F.E.I.N. 88-1004130

Please make checks payable to RR Donnelley and include the invoice number on your check. Remit with a copy of the invoice to:

RR Donnelley
P.O. Box 730216
Dallas TX 75373-0216

RR DONNELLEY

Sold to: ATMOS ENERGY CORPORATION
Attn: PHIL ALLBRITTEN, Esq.
1800 THREE LINCOLN CENTRE
5430 LBJ FREEWAY
DALLAS TX 75240

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
05/17/12	1234228400	05/27/12	Net 10 days from DOI	RB/sr	1 of 2

ATMOS ENERGY CORPORATION

Form 8-K Current Report dated May 1, 2012

EDGAR Preparation and Transmission

- 15 Pages converted from word processing to EDGAR-HTML format
- 14 EDGAR-HTML alteration pages
- 14 EDGAR-HTML alteration pages on a RUSH basis
- 2 Graphics inserted
- 05/02/12 15 Page transmission to the SEC, Form 8-K, includes set-up, testing of codes, assembling of file, submission, confirmation and acceptance

Electronic Distribution Services

- 7 Files converted to PDF
- 21 E-mails, per address

Route to Vita Branch
010.1501.9320.06111.002000.0000

TOTAL THIS INVOICE

\$3,175.00

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 12a of the Fair Labor Standards Act of 1938 as amended. Terms within the invoice are confidential and may not be shared with any party outside the paying entity.

May 23, 2012 8:00AM Atmos Energy

Ac. 0641 P. 3

CASE NO. 2013-00148
ATTACHMENT 4
TO OAG DR NO. 2-67

INVOICE

RR DONNELLEY

Please make checks payable to RR Donnelley and include the invoice number on your check. Remit with a copy of the invoice to:

RR Donnelley
P.O. Box 730216
Dallas TX 75373-0216

SGSNA-COC-000072
SGS-SFLCOC-US10/S1072
F.E.I.N. 98-1004130

Sold to: ATMOS ENERGY CORPORATION
Attn: PHIL ALLBRITTEN, Esq.
1800 THREE LINCOLN CENTRE
5430 LBJ FREEWAY
DALLAS TX 75240

INVOICE DATE	INVOICE NUMBER	PAYABLE DATE	TERMS	BY	PAGE
05/17/12	1234228400	05/27/12	Net 10 days from DOI	RB/sr	2 of 2

If you need assistance, please call Rona Bonn at 214-443-1154

SGS-PEFC/COC-US10/S1072 For information about ACH, Wire payment or W9 information please contact us at EFTandW9Management@rrd.com

PAYMENT BY CHECK

Please record the invoice number on your check: **1234228400**

ACH/EFTS

Account #: 5326206
Routing # 07100013
JPMorgan Chase
One First National Plaza
Chicago, IL 60670
Name on account : RR Donnelley Receivables, Inc.
Transmit in CTX format. If CTX is not possible, please send remittance information by e-mail to cashapplications@rrd.com

FEDERAL EXPRESS

RR Donnelley Receivables, Inc
14100 Lear Blvd
Suite 130
Reno, NV 89506
Please send remittance information with payment

WIRE TRANSFER INFO

JPMorgan Chase
1 Chase Manhattan Plaza
New York, NY 10005
Account #: 5326206
Route #: 021000021
Swift Code : CHASUS33
Please send remittance information by e-mail to cashapplications@rrd.com

If payment is not received by the due date on this invoice, we will charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. Seller represents that with respect to the production of all goods and services performed covered by this invoice, it has fully complied with Section 10a of the Fair Labor Standards Act of 1938 as amended. Terms within this invoice are confidential and may not be shared with any party outside the paying entity.

Invoice #214829

Jun. 14. 2012 3:39PM Atmos Energy Corporation

Ac. 1177 P. 2

Page 1 of 1



Bill To:
Atmos Energy
5420 LBJ Freeway, Suite 1600
DALLAS, TX 75240

Remit To:
Sogeti USA LLC
P.O. Box- 633470
Federal I.D. Number 13-4180354
CINCINNATI, OH 45263-3470

For Electronic Fund Transfers:
Fifth Third Bank
110 North Main Street
DAYTON, OH 45402
ABA # 042 202 196
Account # 761-66167
Account Name: Sogeti USA LLC

Handwritten note:
Paid to
Tamara
Dance

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice Number	214829
Billing Date	06/08/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	

Additional Customer Reference

Notes/ Comments	
Customer Number	Customer Location
14172	25803
Billed From Date	Billed To Date
05/01/2012	05/31/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-07-08				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Jangam, Himá Bindu ... Billable 168.00 Hours @ 100.00	No	16,800.00	16,800.00	

Special Instructions
FOR PROFESSIONAL SERVICES RENDERED

For billing inquires please contact :
Amy Chinchilla
972-892-3407

Past due Invoices will be assessed a 1.5% monthly interest fee unless otherwise stated per MSA or state regulations. Payments are due immediately and should be sent to the remittance address above.

SubTotal	16,800.00
Tax	0.00
Total	16,800.00
Payments and Credits	0.00
Finance Charge	0
Outstanding balance as of 08-JUN-12 in USD	16,800.00

Invoice #10310398

Jan 19 12:08:38a atmos energy

254-224-3294 p.2

INVOICE



Invoice No:	10310398
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
Spherion Staffing LLC
PO BOX 847872
Dallas TX 75284-7872

Page: 1
Invoice Date: 01/15/2012
Customer Number: 45325
Payment Terms: Net 10 Days

Att: Jennifer Kocian

AMOUNT DUE: \$ 40,299.39 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: WVEDENLPDF

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
1	01/07/12-01/13/12	112700	ALBITER, YURI	OT	9.07	20.28	1.42
2	01/07/12-01/13/12	112700	ALBITER, YURI	REG	40.00	13.52	540.80
3	01/07/12-01/13/12	112700	ANDREWS, ELIZABETH	OT	0.10	20.28	2.03
4	01/07/12-01/13/12	112700	ANDREWS, ELIZABETH	REG	40.00	13.52	540.80
5	01/07/12-01/13/12	112700	BRADFORD, JACQUELINE	REG	26.47	13.52	357.87
6	01/07/12-01/13/12	112700	BENITEZ, JONATHAN	OT	0.25	21.29	5.32
7	01/07/12-01/13/12	112700	BENITEZ, JONATHAN	REG	40.00	14.19	567.60
8	01/07/12-01/13/12	112700	BOWMAN, DONNA	OT	0.37	21.29	7.88
9	01/07/12-01/13/12	112700	BOWMAN, DONNA	REG	40.00	14.19	567.60
10	01/07/12-01/13/12	112700	BRAUSHAW, WILLIAM	OT	0.22	21.29	4.63
11	01/07/12-01/13/12	112700	BRAUSHAW, WILLIAM	REG	40.00	14.19	567.60
12	01/07/12-01/13/12	112700	BURKS, BREANNA	REG	20.47	14.19	290.47
13	01/07/12-01/13/12	112700	CANAVA, BRITTANY	OT	0.43	21.29	9.16
14	01/07/12-01/13/12	112700	CANAVA, BRITTANY	REG	40.00	14.19	567.60
15	01/07/12-01/13/12	112700	CANTU, PAULA	REG	34.58	13.52	467.52

Spherion Staffing LLC
Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a atmos energy

254-224-3294

p.3

INVOICE

Page: 2
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	01/07/12-01/13/12	112700	CARRELL, AMANDA	REG	8.00	13.52	108.16
17	01/07/12-01/13/12	112700	CARRELL, AMANDA	SHFT2	0.77	22.82	17.57
18	01/07/12-01/13/12	112700	CARRELL, AMANDA	SHFT2	32.00	15.21	486.72
19	01/07/12-01/13/12	112700	CHASTEEN, CHRISTY	OT	0.05	21.29	1.07
20	01/07/12-01/13/12	112700	CHASTEEN, CHRISTY	REG	40.00	14.19	567.60
21	01/07/12-01/13/12	112700	CHILDSMURKOV, REBEKAH	REG	20.08	14.19	284.94
22	01/07/12-01/13/12	112700	COPELAND, CHARLENE	OT	0.32	20.38	6.49
23	01/07/12-01/13/12	112700	COPELAND, CHARLENE	REG	40.00	13.52	540.80
24	01/07/12-01/13/12	112700	CORSEY, JAMIE	OT	0.13	21.29	2.77
25	01/07/12-01/13/12	112700	CORSEY, JAMIE	REG	40.00	14.19	567.60
26	01/07/12-01/13/12	112700	DEGMATEGREEN, BRIDGET	REG	20.55	14.19	291.61
27	01/07/12-01/13/12	112700	DELGADO, ANDREA	OT	2.57	22.31	57.34
28	01/07/12-01/13/12	112700	DELGADO, ANDREA	REG	40.00	14.67	586.80
29	01/07/12-01/13/12	112700	DONOSIAKIS, JESSICA	REG	40.00	13.52	540.80
30	01/07/12-01/13/12	112700	DURANT, NICHOLAS	OT	0.02	21.29	0.43
31	01/07/12-01/13/12	112700	DURANT, NICHOLAS	REG	40.00	14.19	567.60
32	01/07/12-01/13/12	112700	ETHRIDGE, ANALICIA	OT	0.42	20.28	8.52
33	01/07/12-01/13/12	112700	ETHRIDGE, ANALICIA	REG	40.00	13.52	540.80
34	01/07/12-01/13/12	112700	FRAZIERCOLLINS, JERMAINE	SHFT2	20.17	13.18	265.84
35	01/07/12-01/13/12	112700	GARCIA, GERRI	REG	32.18	13.52	435.07
36	01/07/12-01/13/12	112700	GARCIA, MARIBEL	REG	28.07	13.52	379.51
37	01/07/12-01/13/12	112700	GARCIA, TONIA	REG	32.12	14.19	455.78

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a

almos energy

254-224-3294

p.4

INVOICE

Page: 3
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	01/07/12-01/13/12	112700	GARNER, VINSON	REG	26.43	14.19	289.99
39	01/07/12-01/13/12	112700	GRIFFIN, BENNIE	OT	6.21	21.29	4.90
40	01/07/12-01/13/12	112700	GRIFFIN, BENNIE	REG	40.00	14.19	567.60
41	01/07/12-01/13/12	112700	GROSS, LINDA	OT	6.08	21.29	1.70
42	01/07/12-01/13/12	112700	GROSS, LINDA	REG	40.00	14.19	567.60
43	01/07/12-01/13/12	112700	HARRIS, VANESSA	OT	6.55	20.28	11.15
44	01/07/12-01/13/12	112700	HARRIS, VANESSA	REG	40.00	13.52	540.80
45	01/07/12-01/13/12	112700	HARRISON, KATIE	REG	20.20	14.19	286.64
46	01/07/12-01/13/12	112700	HERNANDEZ, HANNAH	REG	31.75	13.52	429.26
47	01/07/12-01/13/12	112700	HENITT, DLYNN	REG	20.57	14.19	291.89
48	01/07/12-01/13/12	112700	HUTCHINSON, JEFFERY	OT	6.55	21.29	11.71
49	01/07/12-01/13/12	112700	HUTCHINSON, JEFFERY	REG	40.00	14.19	567.60
50	01/07/12-01/13/12	112700	IGLEHART, LATISHA	OT	6.22	21.29	6.43
51	01/07/12-01/13/12	112700	IGLEHART, LATISHA	REG	40.00	14.19	567.60
52	01/07/12-01/13/12	112700	JEWETT, KESHIA	REG	24.22	13.52	327.45
53	01/07/12-01/13/12	112700	JOHNSON, CRYSTAL	OT	6.25	20.28	5.57
54	01/07/12-01/13/12	112700	JOHNSON, CRYSTAL	REG	40.00	13.52	540.80
55	01/07/12-01/13/12	112700	JOHNSON, ORTAVIA	REG	40.00	13.52	540.80
56	01/07/12-01/13/12	112700	JONES, NATASHA	REG	16.22	14.19	230.16
57	01/07/12-01/13/12	112700	KENDRICKS, TIFFANY	OT	6.20	20.28	4.06
58	01/07/12-01/13/12	112700	KENDRICKS, TIFFANY	REG	40.00	13.52	540.80
59	01/07/12-01/13/12	112700	KING, SHERRY	REG	20.45	14.19	290.19

Sphorion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a

almos energy

254-224-3294

p.5

INVOICE

Page: 4
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
60	01/07/12-01/13/12	112700	KLASSEN, KRISTINE	OT	0.10	20.28	2.03
61	01/07/12-01/13/12	112700	KLASSEN, KRISTINE	REG	40.00	13.52	540.80
62	01/07/12-01/13/12	112700	KRUPINSKI, ALIRNE	REG	21.48	14.19	304.80
63	01/07/12-01/13/12	112700	LACY, MONTISHA	REG	17.22	14.87	256.06
64	01/07/12-01/13/12	112700	GARES, ERICA	SHFT2	20.52	13.16	270.45
65	01/07/12-01/13/12	112700	LAUDERDALE, CECIL	REG	38.62	13.52	522.14
66	01/07/12-01/13/12	112700	LEE, DELJUAN	OT	2.67	20.28	53.87
67	01/07/12-01/13/12	112700	LEE, DELJUAN	REG	40.00	13.52	540.80
68	01/07/12-01/13/12	112700	LEE, JORDAN	SHFT2	40.00	15.68	627.20
69	01/07/12-01/13/12	112700	LEE, JORDAN	SHFT2	0.37	23.03	8.52
70	01/07/12-01/13/12	112700	LEWIS, BRITTANY	OT	0.23	20.28	4.66
71	01/07/12-01/13/12	112700	LEWIS, BRITTANY	REG	40.00	13.52	540.80
72	01/07/12-01/13/12	112700	LINCOLN, KYM	OT	0.43	21.29	9.15
73	01/07/12-01/13/12	112700	LINCOLN, KYM	REG	40.00	14.19	567.60
74	01/07/12-01/13/12	112700	LOFTON, WHITNEY	REG	27.47	13.52	371.59
75	01/07/12-01/13/12	112700	LONG, CONNOR	OT	0.32	21.29	6.81
76	01/07/12-01/13/12	112700	LONG, CONNOR	REG	40.00	14.19	567.60
77	01/07/12-01/13/12	112700	LOUIS, TRESSA	OT	0.25	20.28	5.07
78	01/07/12-01/13/12	112700	LOUIS, TRESSA	REG	40.00	13.52	540.80
79	01/07/12-01/13/12	112700	LOZANO, VERONICA	OT	0.48	22.31	10.71
80	01/07/12-01/13/12	112700	LOZANO, VERONICA	REG	40.00	14.87	594.80
81	01/07/12-01/13/12	112700	MAJORS, CLARESHA	SHFT2	19.80	13.16	260.61

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a

almos energy

254-224-3294

p.6

INVOICE

Page: 5
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
82	01/07/12-01/13/12	112700	MALDONADO, RUBY	OT	0.30	20.28	4.06
83	01/07/12-01/13/12	112700	MALDONADO, RUBY	REG	40.00	13.52	540.80
84	01/07/12-01/13/12	112700	MARQUEZ, KARINA	SHIFT2	20.15	13.18	265.58
85	01/07/12-01/13/12	112700	MARQUEZ, MAGDALENA	REG	31.95	13.52	431.96
86	01/07/12-01/13/12	112700	MARTINEZ, LORI	REG	16.02	13.52	216.59
87	01/07/12-01/13/12	112700	MARTINEZ, MARIMAR	SHIFT2	20.55	13.18	270.85
88	01/07/12-01/13/12	112700	MATHEWS, ILEIA	SHIFT2	19.62	13.18	258.59
89	01/07/12-01/13/12	112700	MCKAMEY, LEE	REG	20.37	13.52	275.40
90	01/07/12-01/13/12	112700	MONTGOMERY, LAMESHA	REG	20.00	14.19	283.80
91	01/07/12-01/13/12	112700	MOORE, SHANEKIA	REG	40.00	13.52	540.80
92	01/07/12-01/13/12	112700	MOTEN, DAVIA	REG	20.20	14.19	286.64
93	01/07/12-01/13/12	112700	MURGULA, MARLESA	REG	18.13	14.87	268.59
94	01/07/12-01/13/12	112700	NORTHUP, KENNETH	OT	0.13	20.28	2.64
95	01/07/12-01/13/12	112700	NORTHUP, KENNETH	REG	40.00	13.52	540.80
96	01/07/12-01/13/12	112700	OCCASIO, CIARA	OT	0.30	20.28	6.08
97	01/07/12-01/13/12	112700	OCCASIO, CIARA	REG	40.00	13.52	540.80
98	01/07/12-01/13/12	112700	OCCLESTREE, MALIKA	SHIFT2	20.00	13.18	264.68
99	01/07/12-01/13/12	112700	PARISH, BRITTANY	OT	0.15	20.28	3.04
100	01/07/12-01/13/12	112700	PARISH, BRITTANY	REG	40.00	13.52	540.80
101	01/07/12-01/13/12	112700	PEARSAUL, ASHLEY	REG	7.40	13.52	100.05
102	01/07/12-01/13/12	112700	PIERCE, SHERLE	OT	0.07	20.28	1.42
103	01/07/12-01/13/12	112700	PIERCE, SHERLE	REG	40.00	13.52	540.80

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a atmos energy

254-224-3294

p.7

INVOICE

Page: 6
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
104	01/07/12-01/13/12	112700	FIZARRO, CASANDRA	REG	35.93	13.52	485.77
105	01/07/12-01/13/12	112700	POWELL, MIRANDA	SHIFT2	16.10	13.18	212.20
106	01/07/12-01/13/12	112700	RAMIREZ, REYSA	REG	40.00	13.52	540.80
107	01/07/12-01/13/12	112700	REBER, ANGELA	REG	32.10	13.52	433.99
108	01/07/12-01/13/12	112700	REYNOSOTREJO, ALINNE	OT	0.40	20.28	8.11
109	01/07/12-01/13/12	112700	REYNOSOTREJO, ALINNE	REG	40.00	13.52	540.80
110	01/07/12-01/13/12	112700	RHOODES, BRANDI	OT	0.10	20.28	2.03
111	01/07/12-01/13/12	112700	RHOODES, BRANDI	REG	40.00	13.52	540.80
112	01/07/12-01/13/12	112700	RICHARDSON, AGDI	OT	0.50	21.29	10.65
113	01/07/12-01/13/12	112700	RICHARDSON, AGDI	REG	40.00	14.19	567.60
114	01/07/12-01/13/12	112700	RIVERA, FELICIA	REG	20.48	13.52	276.89
115	01/07/12-01/13/12	112700	RIVERA, MARTIN	REG	31.92	13.52	431.56
116	01/07/12-01/13/12	112700	ROBERTSONHYCKES, LATOYA	REG	33.25	13.52	449.54
117	01/07/12-01/13/12	112700	SANCHEZ, JAVIER	OT	1.08	21.29	22.99
118	01/07/12-01/13/12	112700	SANCHEZ, JAVIER	REG	40.00	14.19	567.50
119	01/07/12-01/13/12	112700	SMITH, RASHUNDA	REG	32.13	13.52	434.40
120	01/07/12-01/13/12	112700	SPIVEY, KEANDREA	REG	20.18	13.52	272.83
121	01/07/12-01/13/12	112700	STANDIFER, ETHEL	OT	0.53	21.29	11.28
122	01/07/12-01/13/12	112700	STANDIFER, ETHEL	REG	40.00	14.19	567.60
123	01/07/12-01/13/12	112700	STANFORD, DUSTIN	REG	39.97	13.52	540.39
124	01/07/12-01/13/12	112700	TOUCHSTONE, SHAWNELL	REG	33.47	13.52	452.51
125	01/07/12-01/13/12	112700	TOVAR, JENNIFER	REG	37.43	13.52	506.05

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a atmos energy

254-224-3294

p.8

INVOICE

Page: 7

Invoice No: 10310390

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
126	01/07/12-01/13/12	112700	TRUITT, CHERYL	OT	0.83	19.28	16.63
127	01/07/12-01/13/12	112700	TRUITT, CHERYL	REG	40.00	13.52	540.80
128	01/07/12-01/13/12	112700	WHITEHEAD, TERARIUS	OT	0.12	20.28	2.43
129	01/07/12-01/13/12	112700	WHITEHEAD, TERARIUS	REG	40.00	13.52	540.80
130	01/07/12-01/13/12	112700	WILLIAMS, ALICE	OT	0.15	21.39	3.19
131	01/07/12-01/13/12	112700	WILLIAMS, ALICE	REG	40.00	14.19	567.60
Invoice Subtotal:						\$	40,299.39
Total Hours:		2996.95	Total Amount Due :		\$	40,299.39	

Spheron Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Invoice #10231424

Jan 06 12:05:29p atmos energy

254-224-3294 p.2

INVOICE



Invoice No:	10231424
Customer Name:	ATMOS ENERGY
Amount Billed:	

Please Remit To:
Spherion Staffing LLC
PO BOX 847872
Dallas TX 75284-7872

Page: 1
Invoice Date: 12/25/2011
Customer Number: 45925
Payment Terms: Net 10 Days

Attn: Jennifer Koian

AMOUNT DUE: \$ 39,448.65 USD

Bill To:
ATMOS ENERGY
Koian, Jennifer
1400 WEST LOOP 340
WACO TX 76710

ACE 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
1	12/17/11-12/23/11	112700	ALBITER, YURI	REG	32.00	13.52	432.64
2	12/17/11-12/23/11	112700	ALVELO, MARYELLEN	REG	16.03	14.19	227.47
3	12/17/11-12/23/11	112700	AMARO, ARLIN	REG	16.00	13.52	216.32
4	12/17/11-12/23/11	112700	ANDREWS, ELIZABETH	REG	40.00	13.52	540.80
5	12/17/11-12/23/11	112700	BEDFORD, JACQUELINE	REG	27.88	13.52	376.94
6	12/17/11-12/23/11	112700	BENITEZ, JONATHAN	REG	32.05	13.52	433.32
7	12/17/11-12/23/11	112700	BONMAN, DONNA	REG	32.22	13.52	435.61
8	12/17/11-12/23/11	112700	BRADSHAW, WILLIAM	REG	32.03	13.52	432.05
9	12/17/11-12/23/11	112700	BRUNER, AMANDA	REG	8.00	14.19	113.52
10	12/17/11-12/23/11	112700	BURKS, BREANNA	REG	16.22	14.19	230.16
11	12/17/11-12/23/11	112700	CANAVA, BRITTANY	REG	36.07	13.52	487.67
12	12/17/11-12/23/11	112700	CANTU, PAULA	REG	31.95	13.52	431.98
13	12/17/11-12/23/11	112700	CARRELL, AMANDA	REG	32.00	13.52	432.64
14	12/17/11-12/23/11	112700	CHASTERN, CHRISTY	REG	32.85	13.52	444.13
15	12/17/11-12/23/11	112700	CHILDSMUNOZ, REBEKAH	REG	16.23	14.19	230.30

Spherion Staffing LLC
Invoice No.: 10231424

Total Amount Due: \$ 39,448.65 USD

Jan 05 12:05:29p atmos energy

254-224-3294

p.3

INVOICE

Page: 2
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	12/17/11-12/23/11	112700	COBB, LAURISTY	REG	40.00	13.52	540.80
17	12/17/11-12/23/11	112700	COPELAND, CHARLENE	REG	39.83	13.52	538.50
18	12/17/11-12/23/11	112700	CORSEY, JAMIE	REG	12.30	14.19	174.54
19	12/17/11-12/23/11	112700	COUCH, EMILY	REG	40.00	13.52	540.80
20	12/17/11-12/23/11	112700	CRUM, JOE	REG	23.53	13.52	318.13
21	12/17/11-12/23/11	112700	CRUMP, DANA	REG	40.00	13.52	540.80
22	12/17/11-12/23/11	112700	DEGRATEGREEN, BRIDGET	REG	16.13	14.19	228.89
23	12/17/11-12/23/11	112700	DELGADO, ANDREA	REG	16.05	14.19	227.75
24	12/17/11-12/23/11	112700	DOMOSIARIS, JESSICCA	OT	0.12	20.28	2.43
25	12/17/11-12/33/11	112700	DOMOSIARIS, JESSICCA	REG	40.00	13.52	540.80
26	12/17/11-12/23/11	112700	DURANT, NICHOLAS	REG	32.12	13.52	434.26
27	12/17/11-12/23/11	112700	FRAZIERCOLLINS, JERMAINE	SHFT2	16.00	13.18	210.88
28	12/17/11-12/23/11	112700	GARCIA, ANALICIA	REG	32.07	13.52	433.59
29	12/17/11-12/23/11	112700	GARCIA, GERRI	REG	32.00	13.52	432.64
30	12/17/11-12/23/11	112700	GARCIA, MARIBEL	REG	31.88	13.52	431.02
31	12/17/11-12/23/11	112700	GARCIA, MONICA	REG	31.95	13.52	431.96
32	12/17/11-12/23/11	112700	GARCIA, TONIA	REG	32.79	13.52	442.16
33	12/17/11-12/23/11	112700	GARNER, VINSON	REG	15.12	14.19	213.74
34	12/17/11-12/23/11	112700	GRIFFIN, BENNIE	REG	32.30	13.52	436.70
35	12/17/11-12/23/11	112700	GROSS, LINDA	REG	36.03	13.52	487.13
36	12/17/11-12/23/11	112700	HARRIS, VANESSA	REG	32.17	13.52	434.94
37	12/17/11-12/23/11	112700	HARRISON, KATIE	REG	16.18	14.19	229.59

Spherion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.65 USD

Jan 05 12:05:29p atmos energy

254-224-3294

p.4

INVOICE

Page: 3
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	12/17/11-12/23/11	112700	HERNANDEZ, HANNAH	REG	28.80	13.52	389.38
39	12/17/11-12/23/11	112700	HEWITT, DLYNN	REG	16.18	14.19	229.69
40	12/17/11-12/23/11	112700	HUTCHINSON, JEFFERY	REG	32.00	13.52	432.64
41	12/17/11-12/23/11	112700	IGLEHART, LATISHA	REG	32.33	13.52	437.10
42	12/17/11-12/23/11	112700	JEWERT, KESHIA	REG	40.00	13.52	540.80
43	12/17/11-12/23/11	112700	JOHNSON, CRYSTAL	REG	24.00	13.52	324.48
44	12/17/11-12/23/11	112700	JOHNSON, ORTAVIA	REG	32.00	13.52	432.64
45	12/17/11-12/23/11	112700	JONES, NATASHA	REG	16.33	14.19	231.72
46	12/17/11-12/23/11	112700	KENDRICKS, TIFFANY	OT	0.02	20.28	0.41
47	12/17/11-12/23/11	112700	KENDRICKS, TIFFANY	REG	40.00	13.52	540.80
48	12/17/11-12/23/11	112700	KING, SHERRI	REG	16.18	14.19	228.46
49	12/17/11-12/23/11	112700	KLASSEN, KRISTINE	REG	32.00	13.52	432.64
50	12/17/11-12/23/11	112700	KRUPINSKI, ALIENE	REG	16.00	14.19	227.04
51	12/17/11-12/23/11	112700	LACY, VONPISHA	REG	16.10	14.19	228.46
52	12/17/11-12/23/11	112700	LARSS, ERICA	SHIFT	19.90	13.18	262.28
53	12/17/11-12/23/11	112700	LAUDERDALE, CECIL	REG	30.60	13.52	414.79
54	12/17/11-12/23/11	112700	LEE, DELORAN	REG	32.03	13.52	432.95
55	12/17/11-12/23/11	112700	LEE, JORDAN	REG	32.22	13.52	435.61
56	12/17/11-12/23/11	112700	LEWIS, BRITTANY	REG	32.06	13.52	432.64
57	12/17/11-12/23/11	112700	LINCOLN, KYM	REG	32.23	13.52	435.75
58	12/17/11-12/23/11	112700	LOFTON, WHITNEY	REG	32.06	13.52	432.64
59	12/17/11-12/23/11	112700	LONG, CONNOR	REG	32.33	13.52	436.67

Spherion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.65 USD

Jan 05 12 05:29p atmos energy

254-224-3294

p.5

INVOICE

Page: 4
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	12/17/11-12/23/11	112700	LOUIS, TRESSA	REG	27.85	13.52	376.53
61	12/17/11-12/23/11	112700	LOZANO, VERONICA	REG	16.23	14.19	230.39
62	12/17/11-12/23/11	112700	LUEWIG, BRITTANY	REG	16.25	14.19	230.59
63	12/17/11-12/23/11	112700	LYONS, CYNTHIA	REG	16.13	14.19	228.89
64	12/17/11-12/23/11	112700	MAJORS, CLARESHA	SHFT2	15.78	13.18	207.96
65	12/17/11-12/23/11	112700	MALEONADO, ROBY	REG	40.00	13.52	540.80
66	12/17/11-12/23/11	112700	MARQUEZ, KARINA	SHFT2	22.64	13.18	298.90
67	12/17/11-12/23/11	112700	MARQUEZ, MAGDALENA	REG	31.98	13.52	432.37
68	12/17/11-12/23/11	112700	MARTINEZ, LORI	REG	40.00	13.52	540.80
69	12/17/11-12/23/11	112700	MARTINEZ, MARIMAR	SHFT2	20.00	13.18	263.60
70	12/17/11-12/23/11	112700	MATHEWS, ILEIA	SHFT2	20.42	13.18	269.14
71	12/17/11-12/23/11	112700	MCKAMEY, LEE	REG	32.00	13.52	432.64
72	12/17/11-12/23/11	112700	MONTCOMERY, LANESHA	REG	16.02	14.19	227.32
73	12/17/11-12/23/11	112700	MOORE, SHANESHA	REG	40.00	13.52	540.80
74	12/17/11-12/23/11	112700	MOTEN, OATAVIA	REG	16.18	14.19	229.59
75	12/17/11-12/23/11	112700	MURGOLA, MARISSA	REG	16.25	14.19	230.59
76	12/17/11-12/23/11	112700	NORTHUP, KENNETH	OT	0.18	20.29	3.65
77	12/17/11-12/23/11	112700	NORTHUP, KENNETH	REG	40.00	13.52	540.80
78	12/17/11-12/23/11	112700	OCASIO, CIARA	REG	31.97	13.52	432.23
79	12/17/11-12/23/11	112700	OCKLETREE, MALIKA	SHFT2	15.87	13.18	209.17
80	12/17/11-12/23/11	112700	PARISE, BRITTANY	REG	40.00	13.52	540.80
81	12/17/11-12/23/11	112700	PEARSALL, ASHLEY	REG	32.00	13.52	432.64

Spharion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.65 USD

Jan 05 12 05:29p atmos energy

254-224-3294

p.6

INVOICE

Page: 5
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
82	12/17/11-12/23/11	112700	PIERCE, SERRIE	REG	40.00	13.52	540.80
83	12/17/11-12/23/11	112700	PIERRO, CASANDRA	REG	32.00	13.52	432.64
84	12/17/11-12/23/11	112700	POWELL, MIRANDA	SHIFT	15.98	13.18	210.62
85	12/17/11-12/23/11	112700	PURYEAR, BARBARA	REG	15.50	13.52	209.56
86	12/17/11-12/23/11	112700	RAMIREZ, REYNA	REG	31.97	13.52	432.23
87	12/17/11-12/23/11	112700	REBER, ANGELA	REG	39.98	13.52	540.53
88	12/17/11-12/23/11	112700	REYNOSOTRECO, ALINNE	OT	0.67	20.28	13.59
89	12/17/11-12/23/11	112700	REYNOSOTRECO, ALINNE	REG	40.00	13.52	540.80
90	12/17/11-12/23/11	112700	RHOODES, BRANDI	REG	40.00	13.52	540.80
91	12/17/11-12/23/11	112700	RICHARDSON, AUDI	REG	28.13	13.52	380.32
92	12/17/11-12/23/11	112700	RIVERA, FELICIA	REG	32.00	13.52	432.64
93	12/17/11-12/23/11	112700	RIVERA, MARTIN	OT	0.18	20.28	3.65
94	12/17/11-12/23/11	112700	RIVERA, MARTIN	REG	40.00	13.52	540.80
95	12/17/11-12/23/11	112700	ROBERTSONHICKS, LATOYA	REG	40.00	13.52	540.80
96	12/17/11-12/23/11	112700	SANCHEZ, CAVIER	REG	36.32	13.52	491.05
97	12/17/11-12/23/11	112700	SCHUTZA, SONNA	REG	0.25	13.52	3.38
98	12/17/11-12/23/11	112700	SMITH, RASHUNDA	OT	0.02	20.28	0.41
99	12/17/11-12/23/11	112700	SMITH, RASHUNDA	REG	40.00	13.52	540.80
100	12/17/11-12/23/11	112700	SPIVSY, KEANDREA	REG	32.00	13.52	432.64
101	12/17/11-12/23/11	112700	STANDIPER, ETHEL	REG	32.29	13.52	436.43
102	12/17/11-12/23/11	112700	STANFORD, DUSTIN	REG	32.00	13.52	432.64
103	12/17/11-12/23/11	112700	TOUCHSTONE, SHAWNELL	REG	32.00	13.52	432.64

Spharion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.55 USD

Jan 05 12:05:30p atmos energy

254-224-3294

p.7

INVOICE

Page: 6
 Invoice No: 10231424

Seg Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/unit Amount	Net Amount
104	12/17/11- 12/23/11	112700	TOVAR, JENNIFER	REG	32.07	13.52	433.59
105	12/17/11- 12/23/11	112700	TRUITT, CHERYL	REG	32.03	13.52	433.05
105	12/17/11- 12/23/11	112700	WASHINGTON, WINNIFORD	REG	32.00	13.52	432.64
107	12/17/11- 12/23/11	112700	WHITEHERD, TERRANTUS	REG	32.00	13.52	432.64
108	12/17/11- 12/23/11	112700	WILLIAMS, ALICE	REG	32.30	13.52	436.70
Invoice Subtotal:						\$	39,448.65
Total Hours:		2905.51	Total Amount Due :		\$	39,448.65	

Spherion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.65 USD

Invoice #10338771

Jan 26 12:11:06a atmos energy

254-224-3294 p.2

INVOICE



Invoice No:	10338771
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
Spherion Staffing LLC
PO BOX #17872
Dallas TX 75284-7872

Page: 1
Invoice Date: 01/22/2012
Customer Number: 45925
Payment Terms: Net 10 Days

Attn: Jennifer Kocian

AMOUNT DUE: \$ 38,635.17 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: WNEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
1	01/14/12-01/20/12	112700	ALBITER, YURI	OT	0.08 20.28	1.62
2	01/14/12-01/20/12	112700	ALBITER, YURI	REG	40.00 13.52	540.80
3	01/14/12-01/20/12	112700	ANDREWS, ELIZABETH	OT	0.48 20.28	9.73
4	01/14/12-01/20/12	112700	ANDREWS, ELIZABETH	REG	40.00 13.52	540.80
5	01/14/12-01/20/12	112700	BEDFORD, JACQUELINE	REG	39.82 13.52	538.37
6	01/14/12-01/20/12	112700	BENITEZ, JONATHAN	REG	40.00 14.19	567.60
7	01/14/12-01/20/12	112700	BOWMAN, DONNA	OT	0.22 21.29	4.68
8	01/14/12-01/20/12	112700	BOWMAN, DONNA	REG	40.00 14.19	567.60
9	01/14/12-01/20/12	112700	BRADSHAW, WILLIAM	OT	0.08 21.29	1.70
10	01/14/12-01/20/12	112700	BRADSHAW, WILLIAM	REG	40.00 14.19	567.60
11	01/14/12-01/20/12	112700	BURKS, BREGANNA	REG	20.58 14.19	292.03
12	01/14/12-01/20/12	112700	CANAVA, BRITTANY	OT	0.75 21.29	15.97
13	01/14/12-01/20/12	112700	CANAVA, BRITTANY	REG	40.00 14.19	567.60
14	01/14/12-01/20/12	112700	CANTU, PAULA	OT	3.62 20.28	12.57
15	01/14/12-01/20/12	112700	CANTU, PAULA	REG	40.00 13.52	540.80

Spherion Staffing LLC
Invoice No.: 10338771

Total Amount Due: \$ 38,635.17 USD

Jan 26 12 11:06a atmos energy

254-224-3294

p.3

INVOICE

Page: 2
 Invoice No: 10338771

Seg Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	01/14/12-01/20/12	112700	CARRELL, AMANDA	REG	8.00	13.52	108.16
17	01/14/12-01/20/12	112700	CARRELL, AMANDA	SHIFT2	29.47	15.21	448.21
18	01/14/12-01/20/12	112700	CHASTEEN, CHRISTY	OT	0.17	21.29	3.62
19	01/14/12-01/20/12	112700	CHASTEEN, CHRISTY	REG	40.00	14.19	567.60
20	01/14/12-01/20/12	112700	CHILDSMUNOX, REBEKAH	REG	20.00	14.19	284.01
21	01/14/12-01/20/12	112700	COPELAND, CHARLENE	OT	0.18	20.28	3.65
22	01/14/12-01/20/12	112700	COPELAND, CHARLENE	REG	40.00	13.52	540.80
23	01/14/12-01/20/12	112700	COREY, JAMIE	REG	32.15	14.19	456.21
24	01/14/12-01/20/12	112700	DEGRATEGREEN, BRIDGET	REG	20.23	14.19	287.06
25	01/14/12-01/20/12	112700	DELGADO, ANDREA	OT	0.53	22.31	11.82
26	01/14/12-01/20/12	112700	DELGADO, ANDREA	REG	40.00	14.87	594.80
27	01/14/12-01/20/12	112700	DOMOSIARIS, JESSICCA	OT	0.32	20.28	6.49
28	01/14/12-01/20/12	112700	DOMOSIARIS, JESSICCA	REG	40.00	13.52	540.80
29	01/14/12-01/20/12	112700	DURANT, NICHOLAS	REG	28.00	14.19	397.32
30	01/14/12-01/20/12	112700	ETHRIDGE, AMALICIA	OT	0.28	20.28	5.68
31	01/14/12-01/20/12	112700	ETHRIDGE, AMALICIA	REG	40.00	13.52	540.80
32	01/14/12-01/20/12	112700	FRAZIERCOLLINS, JERMAINE	SHIFT2	20.00	13.19	263.86
33	01/14/12-01/20/12	112700	GARCIA, GEBI	OT	0.12	20.28	2.43
34	01/14/12-01/20/12	112700	GARCIA, GEBI	REG	40.00	13.52	540.80
35	01/14/12-01/20/12	112700	GARCIA, TONIA	REG	32.60	14.19	462.89
36	01/14/12-01/20/12	112700	GARNER, VINSON	REG	20.42	14.19	289.75
37	01/14/12-01/20/12	112700	GRIFFIN, BENNIE	SHIFT2	40.00	15.88	635.20

Spherion Staffing LLC
 Invoice No.: 10338771

Total Amount Due: \$ 38,535.17 USD

Jan 26 12 11:06a

atmos energy

254-224-3294

p.4

INVOICE

Page: 3
 Invoice No: 10338771

Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	01/14/12-01/20/12	112700	GRIFFIN, BRNNTIE	SHFT2	0.32	23.82	7.63
39	01/14/12-01/20/12	112700	GROSS, LINDA	OT	0.07	21.29	1.49
40	01/14/12-01/20/12	112700	GROSS, LINDA	REG	40.00	14.19	567.60
41	01/14/12-01/20/12	112700	HARRIS, VANESSA	REG	34.40	13.52	465.09
42	01/14/12-01/20/12	112700	HARRISON, KATIE	REG	16.13	14.19	228.89
43	01/14/12-01/20/12	112700	HERNANDEZ, HANNAH	REG	8.00	13.52	108.16
44	01/14/12-01/20/12	112700	HERNANDEZ, HANNAH	SHFT2	8.12	15.71	128.51
45	01/14/12-01/20/12	112700	HEWITT, DLYNN	REG	16.22	14.19	230.16
46	01/14/12-01/20/12	112700	HUTCHINSON, JEFFERY	REG	39.33	14.19	558.19
47	01/14/12-01/20/12	112700	IGLEHART, LATISHA	OT	0.16	23.29	3.83
48	01/14/12-01/20/12	112700	IGLEHART, LATISHA	REG	40.00	14.19	567.80
49	01/14/12-01/20/12	112700	JEWERT, KESHIA	OT	0.08	20.28	1.62
50	01/14/12-01/20/12	112700	JEWERT, KESHIA	REG	40.00	13.52	540.80
51	01/14/12-01/20/12	112700	JOHNSON, CRYSTAL	REG	23.30	13.52	315.02
52	01/14/12-01/20/12	112700	JOHNSON, ORTAVIA	OT	0.05	20.28	1.01
53	01/14/12-01/20/12	112700	JOHNSON, ORTAVIA	REG	40.00	13.52	540.80
54	01/14/12-01/20/12	112700	JONES, NATASHA	REG	20.58	14.19	292.03
55	01/14/12-01/20/12	112700	KENDRICKS, TIFFANY	REG	8.03	13.52	108.43
56	01/14/12-01/20/12	112700	KENDRICKS, TIFFANY	SHFT2	0.07	23.82	1.60
57	01/14/12-01/20/12	112700	KENDRICKS, TIFFANY	SHFT2	31.98	15.21	486.42
58	01/14/12-01/20/12	112700	KING, SHERRI	NBO	20.28	14.29	287.77
59	01/14/12-01/20/12	112700	KLASSEN, KRISTINE	OT	0.57	20.28	9.53

Spherion Staffing LLC
 Invoice No.: 10338771

Total Amount Due: \$ 38,635.17 USD

Jan 26 12 11:06a atmos energy

254-224-3294

p.5

INVOICE

Page: 4
 Invoice No: 10338771

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	01/14/12-01/20/12	112700	KLASSEN, KRISTINE	REG	40.00	13.52	540.80
61	01/14/12-01/20/12	112700	KRUFINSKI, ALIENE	REG	20.35	14.19	288.77
62	01/14/12-01/20/12	112700	LACY, VONTISHA	REG	20.12	14.87	299.10
63	01/14/12-01/20/12	112700	LAKES, ERICA	SHFT2	20.17	13.18	265.84
64	01/14/12-01/20/12	112700	LAUDERDALE, CECIL	OT	0.32	20.28	6.49
65	01/14/12-01/20/12	112700	LAUDERDALE, CECIL	REG	40.00	13.52	540.80
66	01/14/12-01/20/12	112700	LEE, DELJUAN	OT	0.52	20.28	12.57
67	01/14/12-01/20/12	112700	LEE, DELJUAN	REG	40.00	13.52	540.80
68	01/14/12-01/20/12	112700	LEE, JORDAN	SHFT2	40.00	15.99	635.20
69	01/14/12-01/20/12	112700	LEE, JORDAN	SHFT2	0.55	23.83	15.49
70	01/14/12-01/20/12	112700	LEWIS, BRITTANY	REG	39.37	13.52	532.28
71	01/14/12-01/20/12	112700	LINCOLN, KIM	REG	39.72	14.19	563.63
72	01/14/12-01/20/12	112700	LOFTON, WHITNEY	REG	8.00	13.52	108.16
73	01/14/12-01/20/12	112700	LOFTON, WHITNEY	SHFT2	20.80	15.31	318.37
74	01/14/12-01/20/12	112700	LONG, CONNOR	REG	39.27	14.19	557.24
75	01/14/12-01/20/12	112700	LOUIS, TRESSA	REG	39.93	13.52	539.65
76	01/14/12-01/20/12	112700	LOZANO, VERONICA	REG	20.97	14.87	594.35
77	01/14/12-01/20/12	112700	MAJORS, CLARESHA	REG	19.88	11.49	228.42
78	01/14/12-01/20/12	112700	MALDONADO, RUBY	OT	0.32	20.28	6.49
79	01/14/12-01/20/12	112700	MALDONADO, RUBY	REG	40.00	13.52	540.80
80	01/14/12-01/20/12	112700	MARQUEZ, KARINA	SHFT2	20.13	13.18	265.31
81	01/14/12-01/20/12	112700	MARQUEZ, MAGDALENA	REG	36.07	13.52	514.71

Spherion Staffing LLC
 Invoice No.: 10338771

Total Amount Due: \$ 38,635.17 USD

Jan 26 12 11:06a atmos energy

254-224-3294

p.6

INVOICE

Page: 5
 Invoice No: 10338771

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
82	01/14/12-01/20/12	112700	MARTINEZ, MARIMAR	SHFT2	16.15	13.18	212.86
83	01/14/12-01/20/12	112700	MATHEWS, ILEIA	SHFT2	20.55	13.18	270.85
84	01/14/12-01/20/12	112700	MCKAMRY, LEB	REG	21.37	13.52	288.92
85	01/14/12-01/20/12	112700	MONTGOMERY, LANESHA	REG	20.13	14.19	285.50
86	01/14/12-01/20/12	112700	MOTEN, OMTAVIA	REG	20.17	14.19	286.29
87	01/14/12-01/20/12	112700	MURGOIA, MARISSA	REG	20.75	14.87	308.55
88	01/14/12-01/20/12	112700	NORTHUP, KENNETH	SHFT2	40.00	15.21	608.40
89	01/14/12-01/20/12	112700	NORTHUP, KENNETH	SHFT2	0.12	22.82	2.74
90	01/14/12-01/20/12	112700	OCASIO, CIARA	OT	0.25	20.29	5.07
91	01/14/12-01/20/12	112700	OCASIO, CIARA	REG	40.00	13.52	540.80
92	01/14/12-01/20/12	112700	OCKLETREE, MALIFA	SHFT2	20.25	13.18	266.90
93	01/14/12-01/20/12	112700	PARTISH, BRITTANY	REG	27.53	13.52	372.21
94	01/14/12-01/20/12	112700	PIERCE, SHERRIE	REG	30.15	13.52	407.63
95	01/14/12-01/20/12	112700	PIZARRO, CASANDRA	OT	0.13	20.28	2.64
96	01/14/12-01/20/12	112700	PIZARRO, CASANDRA	REG	40.00	13.52	540.80
97	01/14/12-01/20/12	112700	POWELL, MIRANDA	SHFT2	15.98	13.18	210.62
98	01/14/12-01/20/12	112700	RAMIREZ, REYNA	OT	0.27	20.29	5.45
99	01/14/12-01/20/12	112700	RAMIREZ, REYNA	REG	40.00	13.52	540.80
100	01/14/12-01/20/12	112700	REBER, ANGELA	REG	38.70	13.52	526.74
101	01/14/12-01/20/12	112700	REYNOSOTREJO, ALINNE	REG	8.27	13.52	111.81
102	01/14/12-01/20/12	112700	REYNOSOTREJO, ALINNE	SHFT2	0.33	22.82	7.53
103	01/14/12-01/20/12	112700	REYNOSOTREJO, ALINNE	SHFT2	31.73	15.21	482.61

Spherion Staffing LLC
 Invoice No.: 10338771

Total Amount Due: \$ 38,635.17 USD

Jan 26 12 11:06a atmos energy

254-224-3294

p.7

INVOICE

Page: 6
 Invoice No: 10338771

Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
104	01/14/12-01/20/12	112700	RHOODES, BRANDI	OT	0.85	20.28	1.71
105	01/14/12-01/20/12	112700	RHOODES, BRANDI	REG	40.00	13.52	540.80
106	01/14/12-01/20/12	112700	RICHARDSON, AUDI	OT	0.17	21.29	3.62
107	01/14/12-01/20/12	112700	RICHARDSON, AUDI	REG	40.00	14.18	567.60
108	01/14/12-01/20/12	112700	RIVERA, MARTIN	OT	0.27	20.28	5.48
109	01/14/12-01/20/12	112700	RIVERA, MARTIN	REG	40.00	13.52	540.80
110	01/14/12-01/20/12	112700	ROBERTSONHICKS, LATOYA	OT	0.13	20.28	2.64
111	01/14/12-01/20/12	112700	ROBERTSONHICKS, LATOYA	REG	40.00	13.52	540.80
112	01/14/12-01/20/12	112700	SANCHEZ, JAVIER	OT	0.03	21.29	0.64
113	01/14/12-01/20/12	112700	SANCHEZ, JAVIER	REG	40.00	14.19	567.60
114	01/14/12-01/20/12	112700	SMITH, RASHUNDA	OT	0.15	20.28	3.04
115	01/14/12-01/20/12	112700	SMITH, RASHUNDA	REG	40.00	13.52	540.80
116	01/14/12-01/20/12	112700	SPIVRY, KEANDREA	REG	16.47	13.52	222.67
117	01/14/12-01/20/12	112700	STANDIFER, ETHEL	REG	39.98	14.19	567.32
118	01/14/12-01/20/12	112700	STANFORD, DUSTIN	OT	0.10	20.28	2.03
119	01/14/12-01/20/12	112700	STANFORD, DUSTIN	REG	40.00	13.52	540.80
120	01/14/12-01/20/12	112700	TOUCHSTONE, SHANNELL	OT	0.20	20.28	4.06
121	01/14/12-01/20/12	112700	TOUCHSTONE, SHANNELL	REG	40.00	13.52	540.80
122	01/14/12-01/20/12	112700	TOVAR, JENNIFER	OT	0.25	20.28	5.07
123	01/14/12-01/20/12	112700	TOVAR, JENNIFER	REG	40.00	13.52	540.80
124	01/14/12-01/20/12	112700	TROITT, CHERYL	REG	30.30	13.52	409.66
125	01/14/12-01/20/12	112700	WHITEHEAD, TERARIUS	OT	0.92	20.28	18.66

Spherion Staffing LLC
 Invoice No.: 10338771

Total Amount Due: \$ 38,635.17 USD

Jan 26 12 11:06a atmos energy

254-224-3294

p.8

INVOICE

Page: 7
 invoice No: 10338771

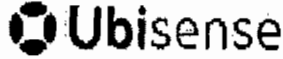
Saq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
126	01/14/12-01/20/12	112700	WHITEHEAD, TERARITHS	REG	40.00	13.52	540.80
127	01/14/12-01/20/12	112700	WILLIAMS, ALICE	REG	35.42	14.19	502.61
Invoice Subtotal:							\$ 38,635.17
Total Hours:		2769.22	Total Amount Due :				\$ 38,635.17

Spherion Staffing LLC
 Invoice No.: 10338771

Total Amount Due: \$ 38,635.17 USD

Invoice #638

Apr. 24. 2012 10:47AM Atmos Energy Corporation



Ubisense Inc
 5445 DTC Parkway # 1110
 Greenwood Village
 CO 80111
 USA

Ac. 1079 P. 2/2

INVOICE Original

Invoice No.: 638
 Invoice Date: 04/20/12
 Due Date: 05/20/12
 Customer No.: 10118
 Customer Ref. No.:
 Our Ref. No.: SO50006747
 Page No.: Page 1 of 1

BILL TO
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 650205 DALLAS TX 75265-0205 USA

SHIP TO
Jovita.Roy@atmosenergy.com

TOTAL DUE
\$ 24,375.00 by 05/20/12

Contact Name: Jovita Roy
Terms: Invoice upon Delivery, Payment Net 30 days

Thanks for sending us your payment promptly, We appreciate your business!

Item No.	Description	Unit Price	Qty	Total
10003	GDO Support / Jan-Feb 2012	\$ 6,250.00	2.00000	\$ 12,500.00
10003	Damage Risk / Jan-Feb 2012	\$ 5,937.50	2.00000	\$ 11,875.00

Total	\$ 24,375.00
Deposit	_____
Balance Due	\$ 24,375.00

PLEASE REMIT THIS AMOUNT

Remarks: Atmos - GIS System Management & Support
 Based On Sales Orders 96.

Phone: +1 (720) 249 4149
 Fax: +1 (720) 221 3943

E-Mail: accounting.us@ubisense.net
 Website: www.ubisense.net
 EIN No.: 20-0196270

J P Morgan Chase
 Denver, Colorado 80200, USA
 Account No: 1478493073
 ABA: 102 001 017

Invoice #494



Ubisense Inc
 5445 DTC Parkway # 1110
 Greenwood Village
 CO 80111
 USA

INVOICE Original
 Invoice No.: 494
 Invoice Date: 11/30/11
 Due Date: 12/30/11
 Customer No.: 10118
 Customer Ref. No.:
 Our Ref. No.: SO50006747
 Page No.: Page 1 of 1

BILL TO
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 650205 DALLAS TX 75265-0205 USA

SHIP TO
Jovita.Roy@atmosenergy.com

TOTAL DUE
\$ 24,375.00 by 12/30/11

Contact Name: Jovita Roy
Terms: Invoice upon Delivery, Payment Net 30 days

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	Unit Price	Qty	Total
10003	GDO Support - October 2011	\$ 6,250.00	1.00000	\$ 6,250.00
10003	Damage Risk Support - October 2011	\$ 5,937.50	1.00000	\$ 5,937.50
10003	GDO Support - November 2011	\$ 6,250.00	1.00000	\$ 6,250.00
10003	Damage Risk Support - November 2011	\$ 5,937.50	1.00000	\$ 5,937.50

Customer Account as of 12/14/11:
Balance: \$ 102,945.00

Total	\$ 24,375.00
Deposit	
Balance Due	\$ 24,375.00

PLEASE REMIT THIS AMOUNT

Remarks: Atmos - GIS System Mgmt & Support
 Based On Sales Orders 96.

Phone: +1 (720) 249 4149	E-Mail: accounting.us@ubisense.net	J P Morgan Chase
Fax: +1 (720) 221 3943	Website: www.ubisense.net	Denver, Colorado 80200, USA
	EIN No.: 20-0196270	Account No: 1478493073
		ABA: 102 001 017

Invoice #661

Apr. 24. 2012 10:45AM Atmos Energy Corporation



Ubisense Inc
 5445 DTC Parkway # 1110
 Greenwood Village
 CO 80111
 USA

Ac. 1077 P. 2/2

INVOICE Original

Invoice No.: 661
 Invoice Date: 04/20/12
 Due Date: 05/20/12
 Customer No.: 10118
 Customer Ref. No.:
 Our Ref. No.: SO60008747
 Page No.: Page 1 of 1

BILL TO
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 660205 DALLAS TX 75205-0205 USA

SHIP TO

TOTAL DUE
\$ 9,310.00 by 05/20/12

Contact Name: Jovita Roy
 Terms: Invoice upon Delivery, Payment Net 30 days

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	Unit Price	Qty	Total
10003	Nov 2011-Feb 2012 App Dev Support	\$ 140.00	66.500000	\$ 9,310.00

Total	\$ 9,310.00
Deposit	_____
Balance Due	<u>\$ 9,310.00</u>

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos 2012 App Dev Support
 Based On Sales Orders 213.

Phone: +1 (720) 249 4149
 Fax: +1 (720) 221 3843

E-Mail: accounting.us@ubisense.net
 Website: www.ubisense.net
 EIN No.: 20-0196270

J P Morgan Chase
 Denver, Colorado 80200, USA
 Account No: 1478493073
 ABA: 102 001 017

Total Cost by Matter Detail

Payment Dates: 12/1/2011 - 8/31/2013

Mergers/Acquisitions and Divestitures

Matter Nam Project Tiger		Matter Num 2011-0081		
<u>Invoice</u>	<u>Billing Entity</u>	<u>Invoice Numb</u>	<u>Paid Date</u>	<u>Invoice Amount</u>
	Fischer and Dority PC	15675	12/12/2011	6,759.85
	Fischer and Dority PC	15689	1/13/2012	7,267.85
	Fischer and Dority PC	15703	2/28/2012	13,658.78
	Fischer and Dority PC	15720	3/9/2012	11,345.14
	Fischer and Dority PC	15736	3/26/2012	5,067.14
	Fischer and Dority PC	15755	5/29/2012	2,190.00
	Fischer and Dority PC	15775	6/25/2012	1,050.00
	Fischer and Dority PC	15661	10/6/2011	5,025.00
	Zumpano Patricios Winker & Bresnahan LLC	64	2/17/2012	21,647.25
	Zumpano Patricios Winker & Bresnahan LLC	68	3/7/2012	37,934.43
	Zumpano Patricios Winker & Bresnahan LLC	75	3/26/2012	33,820.12