



**Invoice #AMA19593**

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Jan. 21. 2013 3:00PM

Ac. 1845 P. 2



We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Week Ending	Customer
1/11/2013	ATMOS
Purchase Order	

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

Route To:  
Margaret Barrera

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
***CREDIT FOR RATES***	ATMOS ENERGY	0.00 Other	(\$205.35)	(\$205.35)
GARCIA, AMBER 1/4	ATMOS ENERGY	4.00 Reg	\$16.56	\$66.24
ALVARADO, HUFEMIA	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
ALVARADO, HUFEMIA	ATMOS ENERGY	0.23 OT	\$24.33	\$5.60
ARREOLA, ALEXANDER	ATMOS ENERGY	33.10 Reg	\$13.52	\$447.51
ARROYO, LESLIE	ATMOS ENERGY	39.95 Reg	\$13.52	\$540.12
BAKER, MATTIE	ATMOS ENERGY	39.67 Reg	\$13.52	\$536.34
BALDERRAMA, RENEE	ATMOS ENERGY	0.27 OT	\$21.29	\$5.75
BALDERRAMA, RENEE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
BENGSTON, CHRISTA	ATMOS ENERGY	36.25 Reg	\$13.52	\$490.10
CARROLL, MISTI	ATMOS ENERGY	36.62 Reg	\$14.87	\$544.54
CARTER, ANGELA K	ATMOS ENERGY	39.88 Reg	\$13.52	\$539.18
CASTILLO, JENNIFER	ATMOS ENERGY	39.85 Reg	\$13.52	\$538.77
CHAPPELL, LIZ	ATMOS ENERGY	33.42 Reg	\$13.52	\$451.84
REG 2,911.54	OT 10.28	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC  
P O BOX 263R  
LUFKIN, TX 75902

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

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Jan. 21. 2013 3:00PM

Ac. 1345 P. 3



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Week Ending	Customer
1/11/2013	ATMOS
Purchase Order	

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

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
CHILDS, KRYSTLE	ATMOS ENERGY	31.77 Reg	\$13.52	\$429.53
COFER, LAURA ASHLEY	ATMOS ENERGY	39.93 Reg	\$13.52	\$539.85
CONTRERAS, HEATHER L.	ATMOS ENERGY	21.97 Reg	\$13.52	\$297.03
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	39.85 Reg	\$13.52	\$538.77
ELLYSON, RICHARD	ATMOS ENERGY	39.83 Reg	\$13.52	\$538.50
GARCIA, SISSY	ATMOS ENERGY	39.83 Reg	\$13.52	\$538.50
GARCIA, AMBER	ATMOS ENERGY	39.33 Reg	\$16.56	\$651.30
GARCIA, GIANA	ATMOS ENERGY	1.92 OT	\$20.28	\$38.94
GARCIA, GIANA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARDNER, LEASHIA S	ATMOS ENERGY	29.20 Reg	\$13.52	\$394.78
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
GIBBS, MICHELE	ATMOS ENERGY	2.00 OT	\$21.29	\$42.58
GOODSON, GANNETT	ATMOS ENERGY	31.93 Reg	\$13.52	\$431.69
HAGAN, LETTIA	ATMOS ENERGY	37.90 Reg	\$13.52	\$512.41
REG 2,911.54	OT 10.28	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	

PLEASE REMIT ALL PAYMENTS TO:

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

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Jan. 21. 2013 3:00PM

No. 1845 P. 4

**A L STAFFING, INC**  
**spherion**

We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Week Ending	Customer
1/11/2013	ATMOS
Purchase Order	

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

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
HENRY, TERESA	ATMOS ENERGY	24.00 Reg	\$13.52	\$324.48
HERNANDEZ, ELISHA	ATMOS ENERGY	36.00 Reg	\$14.87	\$535.32
HERNANDEZ, SARINA	ATMOS ENERGY	31.92 Reg	\$13.52	\$431.56
JETER, KLANDESS	ATMOS ENERGY	39.85 Reg	\$13.52	\$538.77
JIMENEZ, RAYMOND	ATMOS ENERGY	31.92 Reg	\$16.22	\$517.74
JIMINEZ, LORETTA	ATMOS ENERGY	32.30 Reg	\$16.56	\$534.89
JOHNSON, ADREANNA	ATMOS ENERGY	38.43 Reg	\$14.19	\$545.32
JOHNSON, LATOYA MONAE	ATMOS ENERGY	8.00 Reg	\$13.52	\$108.16
JOHNSON, ZAKERY	ATMOS ENERGY	39.98 Reg	\$14.19	\$567.32
JUSU, YUNDA	ATMOS ENERGY	39.63 Reg	\$13.52	\$535.80
LAING, SETH	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
LAING, SETH	ATMOS ENERGY	0.33 OT	\$20.28	\$6.69
LODEN, TAYLOR	ATMOS ENERGY	36.55 Reg	\$13.52	\$494.16
LOGAN, LOKRAINE	ATMOS ENERGY	39.88 Reg	\$13.52	\$539.18
<b>REG</b> 2,911.54	<b>OT</b> 10.26	<b>DT</b> 0.00	<b>TOTAL BALANCE DUE</b>	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	

PLEASE REMIT ALL PAYMENTS TO:

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

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (806) 832-2223

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Jan. 21. 2013 3:01PM

Ac. 1845 P. 5



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Week Ending	Customer
1/11/2013	ATMOS
Purchase Order	

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

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
LOPEZ, AMBER	ATMOS ENERGY	39.87 Reg	\$13.52	\$539.04
LUNA, VANESSA	ATMOS ENERGY	31.07 Reg	\$13.52	\$420.07
MALACARA, KAYLEE	ATMOS ENERGY	0.05 OT	\$21.29	\$1.06
MALACARA, KAYLEE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
MARTINEZ, YENI	ATMOS ENERGY	8.00 Reg	\$13.52	\$108.16
MENDEZ, CHRISTINA	ATMOS ENERGY	35.70 Reg	\$14.19	\$506.58
MEZA, MARK	ATMOS ENERGY	0.18 OT	\$23.82	\$4.29
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
NEDDERMEYER, HAILEY	ATMOS ENERGY	39.90 Reg	\$13.52	\$539.45
NIELSEN, HEATHER	ATMOS ENERGY	37.27 Reg	\$14.87	\$554.20
ORTEGA, TERESA RENE	ATMOS ENERGY	39.93 Reg	\$13.52	\$539.85
PADRON, ANGELITA S	ATMOS ENERGY	39.73 Reg	\$13.52	\$537.15
PALMARES, SANTOS	ATMOS ENERGY	39.43 Reg	\$13.52	\$533.09
PARKER, MARCIE	ATMOS ENERGY	39.55 Reg	\$14.87	\$588.11
REG 2,911.54	OT 10.28	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	

PLEASE REMIT ALL PAYMENTS TO:

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

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Jan. 21. 2013 3:01PM

v. 045 P. 6



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Week Ending	Customer
1/11/2013	ATMOS
Purchase Order	

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

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	32.88 Reg	\$13.52	\$444.54
PENNY, CHELSEA	ATMOS ENERGY	31.92 Reg	\$14.87	\$474.65
PEREZ, ANDREW	ATMOS ENERGY	0.07 OT	\$20.28	\$1.42
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PEREZ, ANTONIO	ATMOS ENERGY	40.00 Reg	\$17.91	\$716.40
PEREZ, ANTONIO	ATMOS ENERGY	0.25 OT	\$26.87	\$6.72
PEREZ, LISSA	ATMOS ENERGY	0.10 OT	\$20.28	\$2.03
PEREZ, LISSA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PORE, CHELSEA LYNN	ATMOS ENERGY	39.97 Reg	\$13.52	\$540.39
PUENTE, PERSEPHANIE	ATMOS ENERGY	39.90 Reg	\$13.52	\$539.45
REED, TEMPESTT M	ATMOS ENERGY	0.07 OT	\$22.82	\$1.60
REED, TEMPESTT M	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
REYES, AMANDA	ATMOS ENERGY	31.92 Reg	\$13.52	\$431.56
REG 2,911.54	OT 10.28	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC  
 P O BOX 2638  
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Jan. 21. 2013 3:01PM

v. 1845 P. 7



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**WORK SITE:**  
 1700 GENTRY DR.  
 AMARILLO, TX 79124  
 (806) 457-7310

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Work Ending	Customer
1/11/2013	ATMOS
Purchase Order	

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

Page #: 6

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
RICHARDSON, JAMES	ATMOS ENERGY	11.98 Reg	\$13.52	\$161.97
ROBERTS, MAKASA	ATMOS ENERGY	4.28 OT	\$21.29	\$91.12
ROBERTS, MAKASA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ROCHA, MIGUEL	ATMOS ENERGY	36.15 Reg	\$14.19	\$512.97
RODRIGUEZ, ALICJA	ATMOS ENERGY	35.32 Reg	\$13.52	\$477.53
RODRIGUEZ, MARCUS V	ATMOS ENERGY	0.10 OT	\$20.28	\$2.03
RODRIGUEZ, MARCUS V	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROJAS, MINERVA	ATMOS ENERGY	36.63 Reg	\$13.52	\$495.24
SCOTT, JODI	ATMOS ENERGY	39.42 Reg	\$13.52	\$532.96
SHRUBS, LENNY	ATMOS ENERGY	23.32 Reg	\$13.52	\$315.29
SIMPSON, JERRIEL	ATMOS ENERGY	31.97 Reg	\$13.52	\$432.23
SOLIS, LORI	ATMOS ENERGY	37.88 Reg	\$14.87	\$563.28
STAMPER, CRYSTAL	ATMOS ENERGY	32.30 Reg	\$13.52	\$436.70
STEPHENS, ALEXIS	ATMOS ENERGY	35.82 Reg	\$13.52	\$484.29
REG 2,911.54	OT 10.28	DT 0.00	TOTAL BALANCE DUE	Continue

PLEASE REMIT ALL PAYMENTS TO:

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	

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

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Jan. 21. 2013 3:01PM

Ac. 1045 P. 0

**A L STAFFING, INC**  
**spherion**

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

Originaling Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Week Ending	Customer
1/11/2013	ATMOS
Purchase Order	

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

Page #: 7

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
THOMAS, EBONY	ATMOS ENERGY	18.97 Reg	\$13.52	\$256.47
TORRES JIMENEZ, RAUL	ATMOS ENERGY	29.95 Reg	\$13.52	\$404.92
TURNER, TREY	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
TURNER, TREY	ATMOS ENERGY	0.08 OT	\$23.82	\$1.91
TYREE, LINDSEY D	ATMOS ENERGY	8.00 Reg	\$13.52	\$108.16
VALENZUELA, LUIS	ATMOS ENERGY	33.87 Reg	\$15.55	\$526.68
VILLARREAL, ARNOLD	ATMOS ENERGY	0.20 OT	\$21.29	\$4.26
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
VILLARREAL, RAYMUNDO	ATMOS ENERGY	37.23 Reg	\$16.56	\$616.53
WALKER, AMBER NICOLE	ATMOS ENERGY	38.73 Reg	\$14.19	\$549.58
WASHINGTON, EBONEY	ATMOS ENERGY	24.02 Reg	\$13.52	\$324.75
WEAVER, ERIN	ATMOS ENERGY	23.98 Reg	\$13.52	\$324.21
WEBB, JENNIFER	ATMOS ENERGY	0.15 OT	\$21.29	\$3.19
WEBB, JENNIFER	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
REG 2,911.54	OT 10.28	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	

PLEASE REMIT ALL PAYMENTS TO:

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

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Jan. 21. 2013 3:02PM

Ac. 1845 P. 9



We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19593	1/18/2013
Week Ending	Contract
1/11/2013	ATMOS
Purchase Order	

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

Page #: 8

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION	
WILSON, LATASHA	ATMOS ENERGY	39.88 Reg	\$13.52	\$539.18	
ZANARDI, MIRANDA	ATMOS ENERGY	39.92 Reg	\$13.52	\$539.72	
ZAPATA, IVAN	ATMOS ENERGY	36.42 Reg	\$17.24	\$627.88	
		REG 2,911.54	OT 10.28	DT 0.00	TOTAL BALANCE DUE \$41,459.16

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/18/2013	AMA 19593	\$41,459.16

PLEASE REMIT ALL PAYMENTS TO:

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

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**Invoice #AMA19427**

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Dec. 19. 2012 6:38AM

Ac. 1628 P. 2/8

**A L STAFFING, INC**  


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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19427	12/14/2012
Week Ending	Customer
12/17/2012	ATMOS

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

**Route To:**  
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
VILLARREAL, R - ADJ 11/30	ATMOS ENERGY	0.00 Other	\$94.50	\$0.00
REVISED INVOICE NUMBER	ATMOS ENERGY	0.00 Other	\$0.00	\$0.00
ALDACO, VIRGINIA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ALLEN, BARRY D.	ATMOS ENERGY	0.05 OT	\$20.28	\$1.01
ALLEN, BARRY D.	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ALVARADO, HUFEMIA	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
BAKER, MATTIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
BALDERRAMA, RENEE	ATMOS ENERGY	1.02 OT	\$20.28	\$20.69
BALDERRAMA, RENEE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
BENJAMIN, THERESA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
BOYER, DEBBIE SUE	ATMOS ENERGY	32.05 Reg	\$14.87	\$476.58
CARROLL, MISTI	ATMOS ENERGY	30.00 Reg	\$14.19	\$425.70
CASTILLO, JIMMY	ATMOS ENERGY	16.00 Reg	\$13.52	\$216.32
<b>REG</b> 2,691.32	<b>OT</b> 16.27	<b>DT</b> 0.00	<b>TOTAL BALANCE DUE</b>	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/14/2012	AMA 19427	

PLEASE REMIT ALL PAYMENTS TO:

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

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Dec. 19. 2012 8:38AV

Ac. 1628 P. 3/8



We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

WORK SITE:  
 1700 GENTRY DR.  
 AMARILLO, TX 79124  
 (808) 467-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19427	12/14/2012
Week Ending	Customer
12/17/2012	ATMOS

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
CHAIRES, JUAN	ATMOS ENERGY	39.48 Reg	\$13.52	\$533.77
CHAPPELL, LIZ	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
CHILDS, KRISTLE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
CONTRERAS, HEATHER L.	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARCIA, AMBER	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
GARCIA, GIANA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARDNER, LEASHIA S	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARZA, NATALIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARZA, NATALIE	ATMOS ENERGY	0.43 OT	\$20.28	\$8.72
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
HAGAN, LETTIA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
HERNANDEZ, ELISHA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
JIMENEZ, RAYMOND	ATMOS ENERGY	1.20 OT	\$24.33	\$29.20
JIMENEZ, RAYMOND	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
REG 2,691.32	OT 16.27	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/14/2012	AMA 19427	

PLEASE REMIT ALL PAYMENTS TO:

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

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

We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

Dec. 19. 2012 8:38AM

Ac. 1628 P. 4/8

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**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 19427	12/14/2012
Week Ending	Customer
12/11/2012	ATMOS

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

Purchaser Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
JIMINEZ, LORETTA	ATMOS ENERGY	1.82 OT	\$24.84	\$45.21
JIMINEZ, LORETTA	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JOHNSON, ADREANNA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
KELLISON, MOLLIE	ATMOS ENERGY	36.52 Reg	\$13.52	\$493.75
LAING, SETH	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
LODEN, TAYLOR	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
LODEN, TAYLOR	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
MALACARA, KAYLEE	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
MARTINEZ, ATTENAS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MARTINEZ, YENI	ATMOS ENERGY	0.02 OT	\$20.28	\$0.41
MARTINEZ, YENI	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MENDEZ, CHRISTINA	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
MENDEZ, CHRISTINA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REG 2,691.32	OT 16.27	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/14/2012	AMA 19427	

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LUFKIN, TX 75902

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Ac. 1628 P. 3/8

**A L STAFFING, INC**  
**spherion**

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**WORK SITE:**  
1700 GENTRY DR.  
AMARILLO, TX 79124  
(806) 467-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19427	12/14/2012
Week Ending	Customer
12/7/2012	ATMOS

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

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
MONASMITT, RASHELLE	ATMOS ENERGY	32.10 Reg	\$13.52	\$433.99
MURGUIA, MARISBLA	ATMOS ENERGY	12.00 Reg	\$13.52	\$162.24
MURO, ERICA M	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
NIELSEN, HEATHER	ATMOS ENERGY	5.50 OT	\$22.31	\$122.71
NIELSEN, HEATHER	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PADRON, ANGELITA S	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
PARKER, MARCIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PENNY, CHELSEA	ATMOS ENERGY	0.07 OT	\$22.31	\$1.56
PENNY, CHELSEA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
PEREZ, ANTONIO	ATMOS ENERGY	0.52 OT	\$26.86	\$13.97
REG 2,691.32	OT 16.27	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/14/2012	AMA 19427	

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P O BOX 2538  
LUFKIN, TX 75902

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19427	12/14/2012
Week Ending	Customer
12/17/2012	ATMOS

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

Purchase Order

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PEREZ, ANTONIO	ATMOS ENERGY	40.00 Reg	\$17.91	\$716.40
PEREZ, LISSA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PEREZ, LISSA	ATMOS ENERGY	0.02 OT	\$20.28	\$0.41
RAMERIZ, KRISTI	ATMOS ENERGY	8.00 Reg	\$13.52	\$108.16
REED, TEMPEST M	ATMOS ENERGY	2.00 OT	\$20.28	\$40.56
REED, TEMPEST M	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
RICHARDSON, JAMES	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
RICON, MONICA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
RIOJAS, JOE	ATMOS ENERGY	0.02 OT	\$20.28	\$0.41
RIOJAS, JOE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROBERTS, MAKASA	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
ROBERTS, MAKASA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROCHA, MIGUEL	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
RODRIGUEZ, ANDREW	ATMOS ENERGY	2.50 OT	\$22.31	\$55.78
REG 2,691.32	OT 16.27	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/14/2012	AMA 19427	

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

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No. 1628 P. 7/8

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**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 19427	12/14/2012
Week Ending	Customer
12/17/2012	ATMOS

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

Purchase Order

Page #: 6

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
RODRIGUEZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
RODRIGUEZ, MARCUS V	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROJAS, MINERVA	ATMOS ENERGY	0.02 OT	\$20.28	\$0.41
ROJAS, MINERVA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
SANDERS, DESIREE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
SAVALA, YEZENIA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
SOLIS, LORI	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
THOMAS, EBONY	ATMOS ENERGY	37.50 Reg	\$13.52	\$507.00
TORRES, GRISELDA	ATMOS ENERGY	15.92 Reg	\$13.52	\$215.24
TREVINO, CHELSEA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
TURNER, TREY	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
TURNER, TREY	ATMOS ENERGY	0.50 OT	\$20.28	\$10.14
VALENZUELA, LUIS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REG 2,691.32	OT 16.27	OT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/14/2012	AMA 19427	

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**WORK SITE:**  
 1700 GENTRY DR.  
 AMARILLO, TX 79124  
 (808) 457-7318

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19427	12/14/2012
Week Ending	Customer
12/7/2012	ATMOS

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

Purchase Order

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Page #: 7

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
VILLARREAL, ARNOLD	ATMOS ENERGY	0.37 OT	\$20.28	\$7.50
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
VILLARREAL, R - ADJ 12/7	ATMOS ENERGY	0.00 Other	\$93.91	\$0.00
VILLARREAL, RAYMUNDO	ATMOS ENERGY	39.75 Reg	\$14.19	\$564.05
WALKER, AMBEK NICOLE	ATMOS ENERGY	0.12 OT	\$21.29	\$2.55
WALKER, AMBER NICOLE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
WEBB, JENNIFER	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
WILSON, LATASHA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ZAPATA, IVAN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REG 2,691.32	OT 16.27	DT 0.00	TOTAL BALANCE DUE	\$38,257.70

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/14/2012	AMA 19427	\$38,257.70

PLEASE REMIT ALL PAYMENTS TO:

**A L STAFFING INC**  
 P O BOX 2598  
 LUFKIN, TX 75902

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**Invoice #AMA19621**

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Feb. 4. 2013 9:05AM

Ac. 1927 P. 2

**A L STAFFING, INC**  
**spherion**

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19621	1/25/2013
Week Ending	Customer
1/18/2013	ATMOS

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

*Correct Invoice*  
*\$2,546.56*  
**Route To:**  
**Margaret Barrera**

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ALVARADO, HUFEMIA	ATMOS ENERGY	0.25 OT	\$24.33	\$6.08
ALVARADO, HUFEMIA	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ARROYO, LESLIE	ATMOS ENERGY	39.97 Reg	\$13.52	\$540.39
BALDERRAMA, RENEE	ATMOS ENERGY	0.15 OT	\$21.29	\$3.19
BALDERRAMA, RENEE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
BENGSTON, CHRISTA	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
CARROLL, MISTI	ATMOS ENERGY	37.30 Reg	\$14.87	\$554.65
CARTER, ANGELA K	ATMOS ENERGY	39.92 Reg	\$13.52	\$539.72
CASTILLO, JENNIFER	ATMOS ENERGY	39.55 Reg	\$13.52	\$534.72
CHAPPELL, LIZ	ATMOS ENERGY	39.93 Reg	\$13.52	\$539.85
CHILDS, KRYSTLE	ATMOS ENERGY	38.10 Reg	\$13.52	\$515.11
COFER, LAURA ASHLEY	ATMOS ENERGY	31.95 Reg	\$13.52	\$431.96
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	39.88 Reg	\$13.52	\$539.18
REG 2,546.56	OT 4.61	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/25/2013	AMA 19621	

PLEASE REMIT ALL PAYMENTS TO:

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

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19621	1/25/2013
Week Ending	Customer
1/18/2013	ATMOS

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ELLYSON, RICHARD	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARCIA, SISSY	ATMOS ENERGY	39.10 Reg	\$13.52	\$528.63
GARCIA, AMBER	ATMOS ENERGY	0.30 OT	\$24.84	\$7.45
GARCIA, AMBER	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
GARCIA, GIANA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARCIA, GIANA	ATMOS ENERGY	0.78 OT	\$20.28	\$15.82
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
HAGAN, LETTIA	ATMOS ENERGY	31.65 Reg	\$13.52	\$427.91
HERNANDEZ, ELISHA	ATMOS ENERGY	39.87 Reg	\$14.87	\$592.87
HERNANDEZ, SARINA	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
JETER, KLANDESS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
JIMENEZ, RAYMOND	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
JIMENEZ, RAYMOND	ATMOS ENERGY	0.28 OT	\$24.33	\$6.81
JIMINEZ, LORETTA	ATMOS ENERGY	0.10 OT	\$24.84	\$2.48
REG 2,546.56	OT 4.61	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/25/2013	AMA 19621	

PLEASE REMIT ALL PAYMENTS TO:

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**LUFKIN, TX 75802**

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Ac. 327 P. 4

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19621	1/25/2013
Week Ending	Customer
1/18/2013	ATMOS

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

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
JIMINEZ, LORETTA	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JOHNSON, ADREANNA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
JUSU, YUNDA	ATMOS ENERGY	39.98 Reg	\$13.52	\$540.53
LAING, SETH	ATMOS ENERGY	15.98 Reg	\$13.52	\$216.05
LODEN, TAYLOR	ATMOS ENERGY	39.78 Reg	\$13.52	\$537.83
LOGAN, LORRAINE	ATMOS ENERGY	39.92 Reg	\$13.52	\$539.72
LOPEZ, AMBER	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MALACARA, KAYLEE	ATMOS ENERGY	31.55 Reg	\$14.87	\$469.15
MENDEZ, CHRISTINA	ATMOS ENERGY	39.57 Reg	\$14.19	\$561.50
MEZA, MARK	ATMOS ENERGY	0.38 OT	\$23.82	\$9.05
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
NEDDERMEYER, HAILEY	ATMOS ENERGY	15.85 Reg	\$13.52	\$214.29
NIELSEN, HEATHER	ATMOS ENERGY	31.50 Reg	\$14.87	\$468.41
REG 2,346.56	OT 4.61	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/25/2013	AMA 19621	

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Feb. 4. 2013 9:05AM

No. 1927 P. 5



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**WORK SITE:**  
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(808) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19621	1/25/2013
Week Ending	Customer
1/18/2013	ATMOS

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

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ORTEGA, TERESA RENE	ATMOS ENERGY	36.07 Reg	\$13.52	\$487.67
PADRON, ANGELITA S	ATMOS ENERGY	0.23 OT	\$20.28	\$4.66
PADRON, ANGELITA S	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PALMARES, SANTOS	ATMOS ENERGY	0.85 OT	\$20.28	\$17.24
PALMARES, SANTOS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PARKER, MARCIE	ATMOS ENERGY	32.00 Reg	\$14.87	\$475.84
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PENNY, CHELSEA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
PEREZ, ANDREW	ATMOS ENERGY	39.90 Reg	\$13.52	\$539.45
PEREZ, ANTONIO	ATMOS ENERGY	40.00 Reg	\$17.91	\$716.40
PEREZ, ANTONIO	ATMOS ENERGY	0.37 OT	\$26.87	\$9.94
PEREZ, LISSA	ATMOS ENERGY	31.92 Reg	\$13.52	\$431.56
PORE, CHELSEA LYNN	ATMOS ENERGY	38.52 Reg	\$13.52	\$520.79
REG 2,546.56	OT 4.41	DT 0.00	TOTAL BALANCE DUE	
				Continue

PLEASE REMIT ALL PAYMENTS TO:

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/25/2013	AMA 19621	

A L STAFFING INC  
P O BOX 2638  
LUFKIN, TX 76902

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Feb. 4. 2013 9:06AM

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WORK SITE:  
1700 GENTRY DR.  
AMARILLO, TX 79124  
(806) 457-7318

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19621	1/25/2013
Week Ending	Customer
1/18/2013	ATMOS

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

Purchase Order

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PUENTE, PERSEPHANTE	ATMOS ENERGY	39.87 Reg	\$13.52	\$539.04
REED, TEMPEST M	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
REYES, AMANDA	ATMOS ENERGY	39.59 Reg	\$13.52	\$535.26
ROBERTS, MAKASA	ATMOS ENERGY	36.37 Reg	\$14.19	\$516.09
ROCHA, MIGUEL	ATMOS ENERGY	39.92 Reg	\$14.19	\$566.46
RODRIGUEZ, ALICIA	ATMOS ENERGY	19.33 Reg	\$13.52	\$261.34
RODRIGUEZ, MARCUS V	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROJAS, MINERVA	ATMOS ENERGY	39.83 Reg	\$13.52	\$538.50
SCOTT, JODI	ATMOS ENERGY	15.95 Reg	\$13.52	\$215.64
SIMPSON, JERRIEL	ATMOS ENERGY	39.55 Reg	\$13.52	\$534.72
SOLIS, LORI	ATMOS ENERGY	38.55 Reg	\$14.87	\$573.24
STEPHENS, ALEXIS	ATMOS ENERGY	39.97 Reg	\$13.52	\$540.39
THOMAS, EBONY	ATMOS ENERGY	23.93 Reg	\$13.52	\$323.53
TURNER, TREY	ATMOS ENERGY	0.20 OT	\$23.82	\$4.76
REG 2,546.56	OT 4.61	DT 0.00	TOTAL BALANCE DUE	
				Continue

PLEASE REMIT ALL PAYMENTS TO:

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

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/25/2013	AMA 19621	

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

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Feb. 4. 2013 9:06AM

Vol. 1327 P. 7



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19621	1/25/2013
Rec'd. Date	Customer
1/18/2013	ATMOS

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

Purchase Order

Page #: 6

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
TURNER, TREY	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
VALENZUELA, LUIS	ATMOS ENERGY	37.18 Reg	\$15.55	\$578.15
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
VILLARREAL, ARNOLD	ATMOS ENERGY	0.72 OT	\$21.29	\$15.33
VILLARREAL, RAYMUNDO	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
WALKER, AMBER NICOLE	ATMOS ENERGY	39.15 Reg	\$14.87	\$582.16
WASHINGTON, EBONEY	ATMOS ENERGY	39.98 Reg	\$13.52	\$540.53
WEBB, JENNIFER	ATMOS ENERGY	24.55 Reg	\$14.19	\$348.36
WILSON, LATASHA	ATMOS ENERGY	39.53 Reg	\$13.52	\$534.45
ZANARDI, MIRANDA	ATMOS ENERGY	39.58 Reg	\$13.52	\$535.12
ZAPATA, IVAN	ATMOS ENERGY	39.97 Reg	\$17.24	\$689.08
REG 2,546.56	OT 4.61	DT 0.00	TOTAL BALANCE DUE	\$16,713.15

PLEASE REMIT ALL PAYMENTS TO:

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	1/25/2013	AMA 19621	\$36,713.15

A L STAFFING INC  
P O BOX 253B  
LUFKIN, TX 75802

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

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**Invoice #AMA19465**

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Dec. 21. 2012 4:27PV

Ac. 1666 P. 2



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19465	12/21/2012
Week Ending	Customer
12/14/2012	ATMOS

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

Route To:  
**Margaret Barrera**

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
MURGUIA, MARISELA	ATMOS ENERGY	4.00 Reg	\$13.52	\$54.08
ALDACO, VIRGINIA	ATMOS ENERGY	23.82 Reg	\$13.52	\$322.05
ALLEN, BARRY D.	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ALVARADO, HUFEMIA	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
BAKER, MATTIE	ATMOS ENERGY	37.97 Reg	\$13.52	\$513.35
BALDERRAMA, RENEE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
BENJAMIN, THERESA	ATMOS ENERGY	32.17 Reg	\$13.52	\$434.94
CARROLL, MISTI	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
CHAIRES, JUAN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
CHAPPELL, LIZ	ATMOS ENERGY	8.00 Reg	\$13.52	\$108.16
CHILDS, KRYSTLE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
CONTRERAS, HEATHER L.	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARCIA, AMBER	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
REG 2,435.63	OT 12.72	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/21/2012	AMA 19465	

PLEASE REMIT ALL PAYMENTS TO:

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

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Vc. 1666 P. 3



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19465	12/21/2012
Week Ending	Customer
12/14/2012	ATMOS

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
GARCIA, AMBER	ATMOS ENERGY	2.37 OT	\$24.84	\$58.87
GARCIA, GIANA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARDNER, LEASHIA S	ATMOS ENERGY	31.82 Reg	\$13.52	\$430.21
GARZA, NATALIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
HAGAN, LETITIA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
HERNANDEZ, ELISHA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
JIMENEZ, RAYMOND	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
JIMENEZ, RAYMOND	ATMOS ENERGY	0.98 OT	\$24.33	\$23.84
JIMINEZ, LORETTA	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JOHNSON, ADREANNA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
KELLISON, MOLLIE	ATMOS ENERGY	19.95 Reg	\$13.52	\$269.72
LAING, SETH	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REG 2,435.63	OT 12.72	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/21/2012	AMA 19465	

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Ac. 1666 P. 4



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19465	12/21/2012
Week Ending	Customer
12/14/2012	ATMOS

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

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
LODEN, TAYLOR	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MALACARA, KAYLEE	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
MARTINEZ, ATENAS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MARTINEZ, YENI	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MENDEZ, CHRISTINA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
MONASMITH, RASHELLE	ATMOS ENERGY	8.00 Reg	\$13.52	\$108.16
MURO, ERICA M	ATMOS ENERGY	30.00 Reg	\$14.19	\$425.70
NIELSEN, HEATHER	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PADRON, ANGELITA S	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PARKER, MARCIE	ATMOS ENERGY	35.35 Reg	\$14.19	\$501.62
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	38.48 Reg	\$13.52	\$520.25
REG 2,435.63	OT 12.73	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/21/2012	AMA 19465	

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC  
P O BOX 2638  
LUFKIN, TX 76902

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19465	12/21/2012
Week Ending	Customer
12/14/2012	ATMOS

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

Purchase Order

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PENNY, CHELSEA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
PEREZ, ANTONIO	ATMOS ENERGY	40.00 Reg	\$18.25	\$730.00
PEREZ, LISSA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REED, TEMPESTT M	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
REED, TEMPESTT M	ATMOS ENERGY	1.15 OT	\$22.82	\$26.24
RICHARDSON, JAMES	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
RICON, MONICA	ATMOS ENERGY	28.00 Reg	\$13.52	\$378.56
RIOJAS, JOE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROBERTS, MAKASA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ROCHA, MIGUEL	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
RODRIGUEZ, ANDREW	ATMOS ENERGY	32.00 Reg	\$14.87	\$475.84
RODRIGUEZ, MARCUS V	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROJAS, MINERVA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
SANDERS, DESIREE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
<b>REG</b> 2,435.63	<b>OT</b> 12.72	<b>DT</b> 0.00	<b>TOTAL BALANCE DUE</b>	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/21/2012	AMA 19465	

PLEASE REMIT ALL PAYMENTS TO:

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**LUFKIN, TX 75802**

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Dec. 21. 2012 4:28PM

Ac. 7666 P. 6

**A L STAFFING, INC**  
**spherion**

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19465	12/21/2012
Week Ending	Customer
12/14/2012	ATMOS

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

Purchase Order

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
SAVALA, YEZENIA	ATMOS ENERGY	31.92 Reg	\$13.52	\$431.56
SOLIS, LORI	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
THOMAS, EBONY	ATMOS ENERGY	36.15 Reg	\$13.52	\$488.75
TREVINO, CHELSEA	ATMOS ENERGY	8.00 Reg	\$13.52	\$108.16
TURNER, TREY	ATMOS ENERGY	39.05 Reg	\$15.88	\$620.11
VALENZUELA, LUIS	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
VILLARREAL, KAYMUNDO	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
WALKER, AMBER NICOLE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
WEBB, JENNIFER	ATMOS ENERGY	30.95 Reg	\$14.19	\$439.18
WILSON, LATASHA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ZAPATA, IVAN	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
REG 2,435.63	OT 12.72	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/21/2012	AMA 19465	

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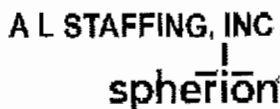
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**A L STAFFING INC**  
**P O BOX 2638**  
**LUFKIN, TX 75902**

Dec. 21. 2012 4:23PM

Ac. 1866 P. 7



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19465	12/21/2012
Week Ending	Customer
12/14/2012	ATMOS

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

Purchase Order

Page #: 6

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
NIELSEN, HEATHER	ATMOS ENERGY	8.22 OT	\$22.31	\$183.39
		REG 2,435.63	OT 12.72	DT 0.00
<b>TOTAL BALANCE DUE</b>				<b>\$35,405.14</b>

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/21/2012	AMA 19465	\$35,405.14

PLEASE REMIT ALL PAYMENTS TO:

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

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**Invoice #AMA19656**

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Feb. 5. 2013 2:01PM

No. 1950 P. 2

**A L STAFFING, INC**  
**spherion**

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19656	2/1/2013
Week Ending	Customer
1/25/2013	ATMOS

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

*Correct Invoice*  
**Route To:**  
**Margaret Barrera**

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION	
***REVISED***	ATMOS ENERGY	0.00 Other	\$0.00	\$0.00	
VALENZUELA, LUIS 1/11	ATMOS ENERGY	4.50 Reg	\$15.55	\$69.98	
ZAPATA, IVAN 1/11	ATMOS ENERGY	4.00 Reg	\$17.24	\$68.96	
JIMENEZ, RAYMOND 1/18	ATMOS ENERGY	11.00 Reg	\$16.22	\$178.42	
ZANARDI, MIRANDA 1/18	ATMOS ENERGY	0.00 Other	\$40.78	\$40.78	
ALVARADO, HUFEMIA	ATMOS ENERGY	32.18 Reg	\$16.22	\$521.96	
ARREOLA, ALEXANDER	ATMOS ENERGY	0.10 OT	\$20.28	\$2.03	
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80	
ARROYO, LESLIE	ATMOS ENERGY	39.83 Reg	\$13.52	\$538.50	
BALDERRAMA, RENBE	ATMOS ENERGY	0.27 OT	\$22.31	\$6.02	
BALDERRAMA, RENEE	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80	
BENGSTON, CHRISTA	ATMOS ENERGY	0.07 OT	\$20.28	\$1.42	
BENGSTON, CHRISTA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80	
CARROLL, MISTI	ATMOS ENERGY	37.02 Reg	\$14.87	\$550.49	
REG 2,360.04	OT 15.85	DT 0.00	TOTAL BALANCE DUE		
				Continue	

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/1/2013	AMA 19656	

PLEASE REMIT ALL PAYMENTS TO:

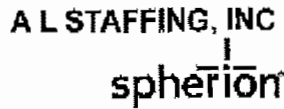
**A L STAFFING INC**  
**P O BOX 2638**  
**LUFKIN, TX 75902**

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Feb. 5. 2013 2:01PV

No. 1950 P. 3



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19656	2/1/2013
Week Ending	Customer
1/25/2013	ATMOS
Purchase Order	

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

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
CARTER, ANGELA K	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
CARTER, ANGELA K	ATMOS ENERGY	1.33 OT	\$20.28	\$26.97
CASTILLO, JENNIFER	ATMOS ENERGY	39.98 Reg	\$13.52	\$540.53
CHAPPELL, LIZ	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
CHAPPELL, LIZ	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
CHILDS, KRYSTLE	ATMOS ENERGY	30.20 Reg	\$15.21	\$459.34
COFER, LAURA ASHLEY	ATMOS ENERGY	36.68 Reg	\$13.52	\$495.91
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	37.00 Reg	\$13.52	\$500.24
ELLYSON, RICHARD	ATMOS ENERGY	39.92 Reg	\$13.52	\$539.72
GARCIA, SISSY	ATMOS ENERGY	39.82 Reg	\$13.52	\$538.37
GARCIA, AMBER	ATMOS ENERGY	39.28 Reg	\$16.56	\$650.48
GARCIA, GIANA	ATMOS ENERGY	0.03 OT	\$20.28	\$0.61
GARCIA, GIANA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
REG 2,360.04	OT 13.85	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/1/2013	AMA 19656	

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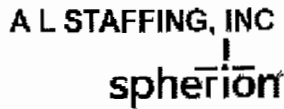
A L STAFFING INC  
P O BOX 2638  
LUFKIN, TX 75902

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Feb. 5. 2013 2:01PM

No. 1950 P. 4



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19656	2/1/2013
Week Ending	Customer
1/25/2013	ATMOS

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

Purchase Order

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
GIBBS, MICHELE	ATMOS ENERGY	6.72 OT	\$21.29	\$143.07
HERNANDEZ, ELISHA	ATMOS ENERGY	13.77 Reg	\$14.87	\$204.76
HERNANDEZ, SARINA	ATMOS ENERGY	1.00 OT	\$20.28	\$20.28
HERNANDEZ, SARINA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
JETER, KLANDESS	ATMOS ENERGY	39.87 Reg	\$13.52	\$539.04
JIMENEZ, RAYMOND	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
JIMENEZ, RAYMOND	ATMOS ENERGY	0.35 OT	\$24.33	\$8.52
JIMINEZ, LORETTA	ATMOS ENERGY	38.92 Reg	\$16.56	\$644.52
JOHNSON, ADREANNA	ATMOS ENERGY	36.97 Reg	\$14.87	\$549.74
JOHNSON, ZAKERY	ATMOS ENERGY	37.85 Reg	\$14.87	\$562.83
JUSU, YUNDA	ATMOS ENERGY	0.23 OT	\$20.28	\$4.66
JUSU, YUNDA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
LAING, SETH	ATMOS ENERGY	0.48 OT	\$20.28	\$9.73
LAING, SETH	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REG 2,360.04	OT 15.85	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/1/2013	AMA 19656	

PLEASE REMIT ALL PAYMENTS TO:

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

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Feb. 5. 2013 2:02PM

Ac. 1950 P. 5



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19656	2/7/2013
Week Ending	Customer
1/25/2013	ATMOS
Purchase Order	

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

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
LODEN, TAYLOR	ATMOS ENERGY	24.20 Reg	\$13.52	\$327.18
LOGAN, LORRAINE	ATMOS ENERGY	28.80 Reg	\$13.52	\$389.38
LOPEZ, AMBER	ATMOS ENERGY	31.85 Reg	\$13.52	\$430.61
MALACARA, KAYLEE	ATMOS ENERGY	37.00 Reg	\$14.87	\$550.19
MENDEZ, CHRISTINA	ATMOS ENERGY	38.62 Reg	\$14.87	\$574.28
MEZA, MARK	ATMOS ENERGY	0.43 OT	\$24.84	\$10.68
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
NIELSEN, HEATHER	ATMOS ENERGY	36.32 Reg	\$14.87	\$540.08
ORTEGA, TERESA RENE	ATMOS ENERGY	39.87 Reg	\$13.52	\$539.04
PADRON, ANGELITA S	ATMOS ENERGY	15.78 Reg	\$13.52	\$213.35
PALMARES, SANTOS	ATMOS ENERGY	39.93 Reg	\$13.52	\$539.85
PARKER, MARCIE	ATMOS ENERGY	37.97 Reg	\$14.87	\$564.61
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	31.82 Reg	\$13.52	\$430.21
REG 2,366.04	OT 15.85	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/7/2013	AMA 19656	

PLEASE REMIT ALL PAYMENTS TO:

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

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Feb. 5. 2013 2:02PM

Ac. 1950 P. 6

**A L STAFFING, INC**  
**spherion**

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19656	2/1/2013
Week Ending	Customer
1/25/2013	ATMOS

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

Purchase Order

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
PENNY, CHELSEA	ATMOS ENERGY	0.10 OT	\$22.31	\$2.23
PENNY, CHELSEA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
PEREZ, ANDREW	ATMOS ENERGY	39.08 Reg	\$13.52	\$528.36
PEREZ, ANTONIO	ATMOS ENERGY	0.03 OT	\$26.87	\$0.81
PEREZ, ANTONIO	ATMOS ENERGY	40.00 Reg	\$17.91	\$716.40
PEREZ, LISSA	ATMOS ENERGY	39.52 Reg	\$13.52	\$534.31
PORE, CHELSEA LYNN	ATMOS ENERGY	0.05 OT	\$20.28	\$1.01
PORE, CHELSEA LYNN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PUNTE, PERSEPHANIE	ATMOS ENERGY	0.08 OT	\$20.28	\$1.62
PUNTE, PERSEPHANIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REED, TEMPESTT M	ATMOS ENERGY	35.52 Reg	\$15.88	\$564.06
REYES, AMANDA	ATMOS ENERGY	26.90 Reg	\$13.52	\$363.69
ROBERTS, MAKASA	ATMOS ENERGY	39.50 Reg	\$14.87	\$587.37
ROCHA, MIGUEL	ATMOS ENERGY	0.03 OT	\$21.29	\$0.64
REG 2,360.04	OT 15.85	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/1/2013	AMA 19656	

PLEASE REMIT ALL PAYMENTS TO:

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

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No. 1950 P. 7

**A L STAFFING, INC**  


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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19656	2/1/2013
Week Ending	Customer
1/25/2013	ATMOS

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

Purchase Order

Page #: 6

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ROCHA, MIGUEL	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
RODRIGUEZ, MARCUS V	ATMOS ENERGY	24.03 Reg	\$15.21	\$365.50
ROJAS, MINERVA	ATMOS ENERGY	39.53 Reg	\$14.87	\$587.81
SIMPSON, JERRIEL	ATMOS ENERGY	0.10 OT	\$20.28	\$2.03
SIMPSON, JERRIEL	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
SOLIS, LORI	ATMOS ENERGY	37.60 Reg	\$14.87	\$559.11
STEPHENS, ALEXIS	ATMOS ENERGY	39.95 Reg	\$15.21	\$607.64
TURNER, TREY	ATMOS ENERGY	39.25 Reg	\$15.88	\$623.29
VALENZUELA, LUIS	ATMOS ENERGY	4.10 OT	\$24.33	\$99.75
VALENZUELA, LUIS	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
VILLARREAL, ARNOLD	ATMOS ENERGY	0.32 OT	\$21.29	\$6.81
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
VILLARREAL, RAYMUNDO	ATMOS ENERGY	24.35 Reg	\$16.56	\$403.24
VILLARREAL, RAYMUNDO	ATMOS ENERGY	10.00 Reg	\$16.56	\$165.60
REG 2,360.04	OT 15.85	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/1/2013	AMA 19656	

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 PAYMENTS TO:  
**A L STAFFING INC**  
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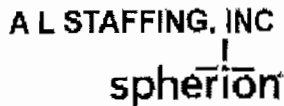
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**WORK SITE:**  
1700 GENTRY DR.  
AMARILLO, TX 79124  
(806) 467-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19656	2/1/2013
Week Ending	Customer
1/25/2013	ATMOS

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

Purchase Order

Page #: 7

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION	
WALKER, AMBER NICOLE	ATMOS ENERGY	37.60 Reg	\$14.87	\$559.11	
WASHINGTON, EBONEY	ATMOS ENERGY	24.00 Reg	\$13.52	\$324.48	
WEBB, JENNIFER	ATMOS ENERGY	38.45 Reg	\$14.19	\$545.61	
WILSON, LATASHA	ATMOS ENERGY	39.73 Reg	\$13.52	\$537.15	
ZANARDI, MIRANDA	ATMOS ENERGY	24.13 Reg	\$15.21	\$367.02	
ZAPATA, IVAN	ATMOS ENERGY	39.95 Reg	\$17.24	\$688.74	
		REG 2,360.04	OT 15.85	DT 0.00	TOTAL BALANCE DUE \$34,937.72

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	2/1/2013	AMA 19656	\$34,937.72

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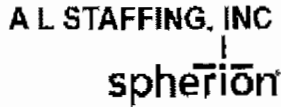
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**Invoice #AMA19498**

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WORK SITE:  
1700 GENTRY DR.  
AMARILLO, TX 79124  
(806) 457-7318

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Week Ending	Customer
12/21/2012	ATMOS

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

Route To:  
Margaret Barrera

*\* Please Post to  
December GL*

Purchase Order

Page #: 1

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
VALENZUELA, L - ADJ 12/9	ATMOS ENERGY	0.00 Other	\$54.07	\$54.07
ZAPATA, IVAN- ADG 12/9	ATMOS ENERGY	0.00 Other	\$54.07	\$54.07
VALENZUELA, L - ADJ 12/16	ATMOS ENERGY	0.00 Other	\$54.07	\$54.07
ZAPATA, IVAN - ADJ 12/16	ATMOS ENERGY	0.00 Other	\$54.07	\$54.07
ALLEN, BARRY D.	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
ALVARADO, HUFEMIA	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
ALVARADO, HUFEMIA	ATMOS ENERGY	3.38 OT	\$24.33	\$82.24
ARREOLA, ALEXANDER	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ARROYO, LESLIE	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
BAKER, MATTIE	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
BALDERRAMA, RENEE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
BALDERRAMA, RENEE	ATMOS ENERGY	1.25 OT	\$21.29	\$26.61
BENGSTON, CHRISTA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
BENJAMIN, THERESA	ATMOS ENERGY	36.35 Reg	\$13.52	\$491.45
REG 2,195.81	OT 10.98	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	

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**WORK SITE:**  
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AMARILLO, TX 79124  
(806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Week Ending	Customer
12/21/2012	ATMOS
Purchase Order	

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

Page #: 2

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
CARROLL, MISTI	ATMOS ENERGY	39.50 Reg	\$14.87	\$587.37
CARTER, ANGELA K	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
CASTILLO, JENNIFER	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
CHAIRES, JUAN	ATMOS ENERGY	10.00 Reg	\$13.52	\$135.20
CHILDS, KRYSTLE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
COFER, LAURA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
CONTRERAS, HEATHER L.	ATMOS ENERGY	35.00 Reg	\$13.52	\$473.20
DIAZ-DELEON, KAYLEA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
EDWARDS, KAYLA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
ELLYSON, RICHARD	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
GARCIA, SISSY	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
GARCIA, AMBER	ATMOS ENERGY	28.75 Reg	\$16.56	\$476.10
GARCIA, GIANA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GARDNER, LEASHIA S	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
REG 2,195.81	QT 10.98	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	

PLEASE REMIT ALL PAYMENTS TO:

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LUFKIN, TX 75902

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Jan. 2. 2013 9:06AM

Vol. 689 P. 4/9

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**spherion**

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Week Ending	Customer
12/21/2012	ATMOS
Purchase Order	

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

Page #: 3

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
GARZA, NATALIE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
GIBBS, MICHELE	ATMOS ENERGY	37.50 Reg	\$14.19	\$532.13
GOODSON, GANNETT	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
HAGAN, LETITIA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
HENRY, TERESA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
HERNANDEZ, ELISHA	ATMOS ENERGY	33.02 Reg	\$14.87	\$491.01
HERNANDEZ, SARINA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
JETER, KLANDESS	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
JIMENEZ, RAYMOND	ATMOS ENERGY	40.00 Reg	\$16.22	\$648.80
JIMENEZ, LORETTA	ATMOS ENERGY	36.75 Reg	\$16.56	\$608.58
JOHNSON, ADREANNA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
JOHNSON, ADREANNA	ATMOS ENERGY	1.00 OT	\$21.29	\$21.29
JOHNSON, LATOYA MONAE	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
REG 2,195.81	OT 10.98	DT 0.00	TOTAL, BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	

PLEASE REMIT ALL PAYMENTS TO:

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P O BOX 2538  
LUFKIN, TX 75902

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Jan. 2. 2013 9:06AM

Ac. 1689 P. 3/9

**A L STAFFING, INC**  
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**WORK SITE:**  
1700 GENTRY DR.  
AMARILLO, TX 79124  
(800) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Week Ending	Customer
12/21/2012	ATMOS
Purchase Order	

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

Page #: 4

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
JUSU, YUNDA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
LAING, SETH	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
LODEN, TAYLOR	ATMOS ENERGY	36.00 Reg	\$13.52	\$486.72
LOGAN, LORRAINE	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
LOPEZ, AMBER	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
LUNA, VANESSA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
MALACARA, KAYLEE	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
MARTINEZ, ATTENAS	ATMOS ENERGY	24.00 Reg	\$13.52	\$324.48
MARTINEZ, YENI	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
MCCLOY, DARLA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
MENDEZ, CHRISTINA	ATMOS ENERGY	15.30 Reg	\$14.19	\$217.11
MEZA, MARK	ATMOS ENERGY	36.75 Reg	\$15.88	\$583.59
MURO, ERICA M	ATMOS ENERGY	36.25 Reg	\$15.88	\$575.65
NIELSEN, HEATHER	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
REG 2,195.81	OT 10.98	DT 0.00	TOTAL BALANCE DUE	
				Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	

PLEASE REMIT ALL PAYMENTS TO:

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

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WORK SITE:  
1700 GENTRY DR.  
AMARILLO, TX 79124  
(806) 457-7310

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Work Ending	Customer
12/21/2012	ATMOS

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

Purchase Order

Page #: 5

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PADRON, ANGELITA S	ATMOS ENERGY	39.52 Reg	\$13.52	\$534.31
PALMOARES, SANTOS	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
PARKER, MARCIE	ATMOS ENERGY	37.18 Reg	\$14.19	\$527.58
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PENNY, CHELSEA	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
PENNY, CHELSEA	ATMOS ENERGY	0.35 OT	\$22.31	\$7.81
PEREZ, ANDREW	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
PEREZ, ANTONIO	ATMOS ENERGY	37.00 Reg	\$18.25	\$675.25
PEREZ, LISSA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
PORE, CHELSEA LYNN	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
PUENTE, PERSEPHANIE	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
REED, TEMPESTI M	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
<b>REG</b> 2,195.81	<b>OT</b> 10.98	<b>DT</b> 0.00	<b>TOTAL BALANCE DUE</b>	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	

PLEASE REMIT ALL PAYMENTS TO:

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

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

We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

Jan. 2. 2013 9:06AM

Ac. 1689 P. 7/9

**A L STAFFING, INC**  
**spherion**

We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Week Ending	Customer
12/21/2012	ATMOS

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

Purchase Order

Page #: 6

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
REED, TEMPEST M	ATMOS ENERGY	5.00 OT	\$22.82	\$114.10
REYES, AMANDA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
RICHARDSON, JAMBS	ATMOS ENERGY	33.25 Reg	\$13.52	\$449.54
RIOJAS, JOE	ATMOS ENERGY	24.00 Reg	\$13.52	\$324.48
ROBERTS, MAKASA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ROCHA, MIGUEL	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
RODRIGUEZ, ALICIA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
RODRIGUEZ, ANDREW	ATMOS ENERGY	34.77 Reg	\$14.87	\$517.03
RODRIGUEZ, MARCUS V	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ROJAS, MINERVA	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
SANDERS, DESTREE	ATMOS ENERGY	36.00 Reg	\$13.52	\$486.72
SAVALA, YEZENIA	ATMOS ENERGY	32.00 Reg	\$13.52	\$432.64
SCOTT, JODI	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
SHRUBS, LANNY	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
REG 2,195.81	OT 10.98	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	

PLEASE REMIT ALL PAYMENTS TO:

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

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

We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

Jan. 2. 2013 9:07AM

Ac. 1689 P. 8/9



We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

WORK SITE:  
1700 GENTRY DR  
AMARILLO, TX 79124  
(806) 457-7318

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Week Ending	Customer
12/21/2012	ATMOS

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

Purchase Order

Page #: 7

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
SHRUBS, LENNY	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
SIMPSON, JERRIEL	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
SOLIS, LORI	ATMOS ENERGY	38.00 Reg	\$14.87	\$565.06
STAMPER, CRYSTAL	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
SULLIVAN, CHRISTINA	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
TALAMANTE, TIFANIE	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
THOMAS, EBONY	ATMOS ENERGY	24.00 Reg	\$13.52	\$324.48
TORRES JIMENEZ, RAUL	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
TURNER, TREY	ATMOS ENERGY	28.25 Reg	\$15.88	\$448.61
TYREE, LINDSEY D	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
VALENZUELA, LUIS	ATMOS ENERGY	33.00 Reg	\$15.55	\$513.15
VILLARREAL, ARNOLD	ATMOS ENERGY	38.00 Reg	\$14.19	\$539.22
VILLARREAL, RAYMUNDO	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
REG 2,195.81	OT 10.98	DT 0.00	TOTAL BALANCE DUE	Continue

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC  
P O BOX 2638  
LUFKIN, TX 75602

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

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Jan. 2. 2013 9:07AM

Vol. 1689 P. 3/9



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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19498	12/28/2012
Week Ending	Customer
12/21/2012	ATMOS
Purchase Order	

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

Page #: 8

Terms: Payable upon receipt

EMPLOYEE NAME	JOB ASSIGNMENT DESCRIPTION	HOURS	RATE	EXTENSION
WALKER, AMBER NICOLE	ATMOS ENERGY	37.00 Reg	\$14.19	\$525.03
WEAVER, ERIN	ATMOS ENERGY	1.00 Reg	\$13.52	\$13.52
WEBB, JENNIFER	ATMOS ENERGY	33.00 Reg	\$14.19	\$468.27
WILSON, LATASHA	ATMOS ENERGY	39.67 Reg	\$13.52	\$536.34
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$13.52	\$540.80
ZAPATA, IVAN	ATMOS ENERGY	35.00 Reg	\$17.24	\$603.40
REG 2,195.81	OT 10.98	DT 0.00	TOTAL BALANCE DUE	\$32,360.75

CUSTOMER	DATE	INVOICE NUMBER	AMOUNT DUE
ATMOS	12/28/2012	AMA 19498	\$32,360.75

PLEASE REMIT ALL PAYMENTS TO:

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

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

We now accept CREDIT CARD PAYMENTS at [www.spheriontx.com](http://www.spheriontx.com)

**Invoice #1824**

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

# Invoice

DATE	INVOICE #
2/4/2013	1824

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

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

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project			
General Consulting 12/29/12 - 2/01/13	279	175.00	48,825.00
Travel Expenses: Gary Cox	1	374.97	374.97
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact Paul Watkins

Thanks for working with Blue Fish!

<b>Subtotal</b>	\$49,199.97
<b>Sales Tax (8.25%)</b>	\$4,028.06
<b>Total</b>	\$53,228.03

<b>Balance Due</b>	\$53,228.03
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**Blue Fish Development Group Expense Report**

Page 1 of 1

Name Gary Cox	Phone No.	Reason for Expenditures Atmos20130108	Report Period From 01/08/2013 to 01/10/2013
------------------	-----------	--	--

**Expenses**

Date	Client	Airfare	Auto	Taxi	Hotel	Breakfast	Lunch	Dinner	Bus. Meals	Phone	Other	Total
01/08/2013	Almos Energy		31.64		141.91							173.55
01/10/2013	Almos Energy		194.97				6.48					201.45
<b>Total</b>			226.58		141.91		6.48					374.97

**Meals and Entertainment Detail**

Date	Place	People/Relationship	Business Purpose	Amount
01/10/2013	Sonic	Self		6.48

**Mileage Log**

Date	Description	Miles	Rate	Amount

**Allocation of Expenses**

Client	Amount
1. Almos Energy	374.97
<b>Total</b>	374.97

**\*Other Expenses**

Date	Expense	Description	Amount

Total Expenses:	374.97
Less Company Paid:	
Less Co. Paid Personal:	
Less Cash Advance:	
Due Company:	
Due Employee:	374.97

I certify the above expenses were incurred on behalf of the company.

*[Signature]* 1/17/2013  
 Employee Signature Date



SONIC DRIVE-IN #5631  
COMMENTS? 972-483-7930

K-2 SH-2 12:37:00 01/09/13

CNT 2A >>> TKT 70

1 MAYO CB 3  
1 +M  
1 TT 1  
1 LG TEA 1  
1 #1COMBO SS -0

ST 5.9  
TX .4

TOTAL 6.48

TRAY# 5 CTND .52

FREE ROUTE 44 ON  
YOUR NEXT VISIT  
GO TO  
WWW.TALKTOSONIC.COM  
WITHIN 14 DAYS OF  
PURCHASE AND TELL US  
ABOUT YOUR VISIT.  
PRESENT RECEIP@1WITH  
VALIDATION CODE TO  
REDEEM OFFER.  
COMMENTS?  
CALL 1-866-DK-SONIC

SHELL  
57542448402  
12969 PRESTON RD  
DALLAS, TX  
75238  
01/08/2013 05:05:40PM  
06:36:23 PM

XXXX XXXXXX X2009  
AMEX  
INVOICE 000137  
AUTH 565684

PUMP# 3  
REGULAR 9.5836  
PRICE/GAL 3.299  
FUEL TOTAL \$ 31.61  
CREDIT \$ 31.61

The Fuel Rewards® Offer Applies. Lower  
your fuel price with everyday purchases.

Find out all the ways to save at  
fuelrewards.com.

Lakeway Valero  
Family Owned  
And Operated  
Since 1997  
512-263-3909

TP48250866-001  
LAKEWAY SHAMROCK  
2103 RANCH RD. 620  
LAKEWAY TX 78733

DATE 01/10/13  
TIME 8:38 AM  
AUTH# 507113

AMEX  
COX/WG

PUMP PRODUCT PPG  
06 UNLD \$3.229

GALLONS TOTAL  
7.914 \$25.58

DIESEL FUEL CONTAINS  
UP TO 5% BIODIESEL  
STATE DIESEL TAX  
\$0.19 PER GALLON  
WE THANK YOU!

962161096070

EAN HOLDINGS, LLC, 2300 LOHMANS SPUR STE 16B, LAKEWAY, TX 787346243 (512) 402-0375

**RENTAL AGREEMENT REF# SUMMARY OF CHARGES**  
234185 49RW9M

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/07 - 01/10	3	DAY	\$49.99	\$149.97
REFUELING CHARGE	01/07 - 01/10				\$0.00
<b>Subtotal:</b>					<b>\$149.97</b>

**RENTER**  
COX, WILLIAM

**DATE & TIME OUT**  
01/07/2013 12:00 PM

**DATE & TIME IN**  
01/10/2013 08:53 AM

<b>Taxes &amp; Surcharges</b>					
MOTOR VEHICLE RENTAL	01/07 - 01/10			10%	\$15.40
TAX					
TEXAS REIMBURSEMENT FEE	01/07 - 01/10	3	DAY	\$1.35	\$4.05
<b>Total Charges:</b>					<b>\$169.42</b>

**BILLING CYCLE**  
24-HOUR

**Total Amount Due** \$0.00

**VEH #1 2012 TOYO YARI 5DLE**  
VIN# JTDKTUD33CD514479  
LIC# DH9L110  
MILES DRIVEN 567

**PAYMENT INFORMATION**  
**AMOUNT PAID** \$169.42  
**TYPE** American Express  
**CREDIT CARD NUMBER** xxxxxxxxxxxx1003 PENDING

1/10/2013

1/16/13

Hotels.com - Hotel rooms with reviews. Discounts and Deals on 85,000 hotels worldwide

# Hotels.com

Hotels.com Confirmation Number: **111402193372**

Booked: Online - Friday, January 4, 2013 8:28:02 AM CST

### Your Receipt

Billing Name:	W Gary Cox	Company details:
Billing Address:	78732	Blue Fish Development Group
	US	

### Booking Details

Guest Name:	W Gary Cox	Room Type:	King Leisure nonsmoking
Check-in:	Tuesday, January 8, 2013	Hotel Details:	Holiday Inn Express & Suites North Dallas at Preston
Check-out:	Wednesday, January 9, 2013		6055 Lbj Fwy
Number of Nights:	1		Dallas
Number of Rooms:	1		US

<b>Charges:</b>	<b>USD 5</b>
Tuesday, January 8, 2013:	\$123.00
Discount applied:	\$0.00
<b>Sub-total:</b>	<b>\$123.00</b>
Tax recovery charges and service fees:	\$18.91
VAT:	\$0.00
<b>Total Price:</b>	<b>\$141.91</b>
Amount paid:	\$141.91 ✓
Amount still due to Hotels.com:	\$0.00
Payment Method:	AmericanExpress
Credit Card Number:	XXXXXXXXXXXX2009

[https://ssl.hotels.com/customer\\_care/print\\_receipt.html](https://ssl.hotels.com/customer_care/print_receipt.html)

1/2

**Invoice #1818**

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

# Invoice

DATE	INVOICE #
1/31/2013	1818

<b>BILL TO:</b>
Atmos Energy Corporation Jovita Roy 5420 LBJ Freeway, Ste. 1600 Dallas, TX 75240

P.O. NO.	TERMS
Per Jovita Roy	Net 30

DESCRIPTION	QUANTITY	RATE	AMOUNT
Closing Packets Management System Change Order #4 Milestone #2	1	25,500.00	25,500.00T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Jovita Roy

Thanks for working with Blue Fish!

<b>Subtotal</b>	\$25,500.00
<b>Sales Tax (8.25%)</b>	\$2,103.75
<b>Total</b>	\$27,603.75

<b>Balance Due</b>	\$27,603.75
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**Invoice #1740**

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

# Invoice

DATE	INVOICE #
10/2/2012	1740

<b>BILL TO:</b>
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 9/01/12 - 9/28/12	105.5	175.00	18,462.50T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

<b>Subtotal</b>	\$18,462.50
<b>Sales Tax (8.25%)</b>	\$1,523.16
<b>Total</b>	\$19,985.66

<b>Balance Due</b>	\$19,985.66
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**Invoice #1764**

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

# Invoice

DATE	INVOICE #
11/6/2012	1764

<b>BILL TO:</b>
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 9/29/12 - 11/02/12	86.75	175.00	15,181.25T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

<b>Subtotal</b>	\$15,181.25
<b>Sales Tax (8.25%)</b>	\$1,252.45
<b>Total</b>	\$16,433.70

<b>Balance Due</b>	\$16,433.70
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**Invoice #1806**

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

# Invoice

DATE	INVOICE #
1/4/2013	1806

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

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

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project General Consulting 12/01/12 - 12/28/12	32.5	175.00	5,687.50T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

<b>Subtotal</b>	\$5,687.50
<b>Sales Tax (8.25%)</b>	\$469.22
<b>Total</b>	\$6,156.72

<b>Balance Due</b>	\$6,156.72
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**Invoice #1786**

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

# Invoice

DATE	INVOICE #
12/4/2012	1786

<b>BILL TO:</b>
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 11/03/12 - 11/30/12	24	175.00	4,200.00T
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

<b>Subtotal</b>	\$4,200.00
<b>Sales Tax (8.25%)</b>	\$346.50
<b>Total</b>	\$4,546.50

<b>Balance Due</b>	\$4,546.50
--------------------	------------

**Invoice #346286**

---

Aug. 15, 2012 8:17AM Atmos Energy Corporation

Ac. 1275 P. 2



*Route to  
Liz Richey*

INVOICE #: 346286  
Invoice Date: 07/24/2012  
Due Date: 08/23/2012

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

Remit To:

NOTE: New remit to address (06/11)

**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: 121000249 (Swift: WFBIUS6S)  
Account: 4122161722

ISC Afterhours Support - OGS

Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
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ADJUSTMENTS, BILLING

07/01/2012	Ref# 1853792	Monthly contract amount for July.	1.00	0.00	\$11,500.00	\$11,500.00
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ADJUSTMENTS, BILLING Sub-Total 1.00 0.00 \$11,500.00

Axelrad, Arthur

07/01/2012	Ref# 1867935	7.1 hkt # INC0193289 User: Mike Elder Issue: Can't log in, reset password via oracle. Still can't log in, had him enter almost in front of the username, able to log in now.	0.38	0.00	\$0.00	\$0.00
07/04/2012	Ref# 1870871	7.4 hkt # INC0106460 User: John Wagner Issue: Can't log into webapps, account was locked, unlocked, reset oracle password, able to log in now from home.	0.50	0.00	\$0.00	\$0.00
07/07/2012	Ref# 1871019	7.7 hkt # INC0109606 User: Dan Higgins Issue: Iphone no longer syncing after password change yesterday. Walked user through how to re-enter new password on Iphone.	0.31	0.00	\$0.00	\$0.00
07/09/2012	Ref# 1871107	7.8 hkt # INC0110053 User: Michael Rodgers Issue: Can't log into mvrspc, no oracle account for that but in AD. Duelin and Randy investigated and suggested to have him contact his local tech Scott as we can't reset that account, set to never expire.	1.00	0.00	\$0.00	\$0.00
07/09/2012	Ref# 1874211	7.9 hkt # INC0110805 User: Shad Gunn Issue: Had questions about outlook sync issues, explained to user those are when outlook loses connection to exchange, the lost connections are recorded. 7.9 hkt # INC0110825 User: Pam Ammerman Issue: Pam Ammerman can not log in, account was not locked, after several tried it did lock her account, I tried to sync password but failed, I reset password via oracle and sync password. Account unlocked after 5min. 7.9 hkt # INC0110923 User: Gloria Glesner Issue: Can not log in, account has been locked for over 5min, unlocked and they will reset password via oracle IM. 7.9 hkt # INC0110930 User: Carl McLain Issue: Can't register for the M13 evaluation at Atmos Learning. I tried to remote into his PC but couldn't, he lost internet connect, rebooted, has internet now, still can not remote in. Escalating issue.	1.68	0.00	\$0.00	\$0.00
07/27/2012	Ref# 1890049	7.27 hkt # INC0125023 User: Mary Ann Rodriguez (marrodri) Issue: Having problems connecting to VPN. Remoted into her PC and configured the web browser settings. Able to VPN into Atmos now, her outlook won't connect to the exchange server. I checked mail settings and they were correct. I updated her group policy and restarted PC. I showed her how to log into Atmos outlook web access as well. Session ID: 178664776 / Start Time: Fri Jul 27 19:33:13 2012 / End Time: Fri Jul 27 19:55:34 2012 / Resolution: resolved / Portal: Buchanan Technologies / Name: almos - maryann / Language: English Question: 735-657-316	0.30	0.00	\$0.00	\$0.00
07/28/2012	Ref# 1890853	7.28 hkt # INC0125028 User: Greg Keeler 972.964.4325 Issue: Reporting about 9 calls into Plano about tech not being able to connect, which is preventing them to enter work orders/leaks etc. Richard Elbridge also reporting issues. Mark Gurnale...AT&T wireless issue nationwide...NOC is working w/AT&T to discover/resolve issue	0.29	0.00	\$0.00	\$0.00
07/28/2012	Ref# 1891055	7.29 hkt # INC0125030 User: Cecil Farles Issue: Can't connect from truck, modem user 10213 location Irving, TX ref outage INC0125028	1.00	0.00	\$0.00	\$0.00

Axelrad, Arthur Sub-Total 6.67 0.00 \$0.00

Blick, Steve

Aug. 15, 2012 8:18AM Atmos Energy Corporation

Ac. 1275 P. 3

07/02/2012	Ref# 1871280	0.41	0.00	\$0.00	\$0.00
07/06/2012	Ref# 1871275	0.73	0.00	\$0.00	\$0.00
07/09/2012	Ref# 1874622 INC0110413	0.89	0.00	\$0.00	\$0.00
07/16/2012	Ref# 1878082 INC0119167	0.44	0.00	\$0.00	\$0.00
07/20/2012	Ref# 1881318	0.79	0.00	\$0.00	\$0.00
07/31/2012	Ref# 1884624 INC0125183	0.42	0.00	\$0.00	\$0.00
<b>Blick, Steve Sub-Total</b>		<b>3.40</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Charpentier, Loic</b>					
07/06/2012	Ref# 1870821 INC0109103-FRI-07/06-----User not able to sign in his PC, issue resolved by resetting the password in OIM, and rebooting the PC.	0.50	0.00	\$0.00	\$0.00
07/12/2012	Ref# 1873292 INC0116203-THU-07/12-----User in need of contact number for customer service with billing issue, number provided to user.	1.00	0.00	\$0.00	\$0.00
07/24/2012	Ref# 1879555 INC0124766-TUE-07/24-----User in need of his password reset, done with success through OIM, user able to sign back into system.	1.00	0.00	\$0.00	\$0.00
<b>Charpentier, Loic Sub-Total</b>		<b>2.50</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DeFord, Jeff</b>					
07/20/2012	Ref# 1870341 On-site at Atmos for EOM Meeting	0.00	2.00	\$0.00	\$0.00
<b>DeFord, Jeff Sub-Total</b>		<b>0.00</b>	<b>2.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Masterson, Ian</b>					
07/10/2012	Ref# 1872459 INC112832-Atmos Carla Shields Unable to login to dispatch application Keeps getting lost connection to server message as well Checking users account User stated that looked like it might be logging on then said system will not respond try again.	0.33	0.00	\$0.00	\$0.00
07/25/2012	Ref# 1870570 INC0124787 Status: Alarm Message: Can't connect to host. Failed to request page from server	0.67	0.00	\$0.00	\$0.00
07/25/2012	Ref# 1870577 INC0124870-Atmos Locked out of computer Checked Password changer, unlocked account User was able to login	0.47	0.00	\$0.00	\$0.00
07/26/2012	Ref# 1880024 INC0124951-Atmos Madam Tucker Kentucky and use Clitix web application Clitix licensing will expire Mobile Apps Mobile app & Webapps and webmail is fine but cannot connect through Clitix Advantex	0.33	0.00	\$0.00	\$0.00
07/27/2012	Ref# 1880710 INC0125024-Atmos Checked users account in Password Changer, account not locked verified security and reset password User was able to login through Clitix	1.00	0.00	\$0.00	\$0.00
<b>Masterson, Ian Sub-Total</b>		<b>2.80</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Niebuhr, Jeremiah</b>					
07/01/2012	Ref# 1888088 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/02/2012	Ref# 1888095 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/03/2012	Ref# 1888104 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/08/2012	Ref# 1888113 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/09/2012	Ref# 1871920 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/10/2012	Ref# 1877964 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/17/2012	Ref# 1877955 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/21/2012	Ref# 1877956 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/22/2012	Ref# 1877967 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/23/2012	Ref# 1878002 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/28/2012	Ref# 1880630 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/29/2012	Ref# 1882085 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
07/30/2012	Ref# 1882652 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00



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07/31/2012	Ref# 1682662	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
			Niebuhr, Jeremiah Sub-Total	14.00	0.00	\$0.00
<b>Pierce, James</b>						
07/02/2012	Ref# 1872487	queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	2.00	0.00	\$0.00	\$0.00
07/03/2012	Ref# 1872492	queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	2.00	0.00	\$0.00	\$0.00
07/04/2012	Ref# 1872494	holiday staffing queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	3.00	0.00	\$0.00	\$0.00
07/07/2012	Ref# 1872499	queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	2.00	0.00	\$0.00	\$0.00
07/09/2012	Ref# 1875891	coordinating month end meeting and emergency coverage for on site support to attend a staff meeting ensuring agents were logged in and assisted with issues as they occurred	4.00	0.00	\$0.00	\$0.00
07/10/2012	Ref# 1876935	Monitoring the queue through the night, clarification of KB articles in reference to escalation contacts setting up EOM review with Liz Richey and Jimmy Moore updating for agents on duty assistance with calls and emails as needed	3.00	0.00	\$0.00	\$0.00
07/11/2012	Ref# 1876956	Monitoring the queue through the night, review of information submitted for weekly meeting on Friday assistance with calls and emails as needed for agents on duty	3.00	0.00	\$0.00	\$0.00
07/12/2012	Ref# 1876983	Monitoring the queue through the night, assistance with calls and emails as needed for agents on duty, email correspondence with Atmos regarding hand off reports and issues received	3.00	0.00	\$0.00	\$0.00
07/16/2012	Ref# 1878046	working with the AH team to ensure coverage. Updating KB as needed with information regarding escalation and problem resolutions provided by Atmos. new process for VPN password resets relayed to all staff on duty both day and night teams.	3.00	0.00	\$0.00	\$0.00
07/17/2012	Ref# 1878047	working with the AH team to ensure coverage. Updating KB as needed with information regarding escalation and problem resolutions provided by Atmos. new process for VPN password resets relayed to all staff on duty both day and night teams.	3.00	0.00	\$0.00	\$0.00
07/19/2012	Ref# 1878048	working with the AH team to ensure coverage. providing assistance as needed, nightly monitoring to ensure email queue (voicemail) were being tended by the AH team.	2.00	0.00	\$0.00	\$0.00
07/19/2012	Ref# 1878048	Monitoring the queue. Ensuring staffing through the night, working with the AH team as needed to ensure issues would be handled appropriately.	3.00	0.00	\$0.00	\$0.00
07/20/2012	Ref# 1878049	working with the AH team to ensure coverage, providing assistance as needed, nightly monitoring to ensure email queue (voicemail) were being tended by the AH team. EOM meeting on site with Atmos to meet Tamara and review last months goals as well as new EOM expectations	4.00	0.00	\$0.00	\$0.00
07/23/2012	Ref# 1881373	Monitoring the queue. Ensuring staffing through the night, working with the AH team as needed to ensure issues would be handled appropriately.	2.00	0.00	\$0.00	\$0.00
07/24/2012	Ref# 1881375	Monitoring the queue. Ensuring staffing through the night, working with the AH team as needed to ensure issues would be handled appropriately.	2.00	0.00	\$0.00	\$0.00
07/25/2012	Ref# 1881376	Monitoring the queue. Ensuring staffing through the night, working with the AH team as needed to ensure issues would be handled appropriately.	2.00	0.00	\$0.00	\$0.00
07/26/2012	Ref# 1881382	Monitoring the queue. Ensuring staffing through the night, working with the AH team as needed to ensure issues would be handled appropriately.	2.00	0.00	\$0.00	\$0.00
07/27/2012	Ref# 1881395	Monitoring the queue. Ensuring staffing through the night, working with the AH team as needed to ensure issues would be handled appropriately.	2.00	0.00	\$0.00	\$0.00
			Pierce, James Sub-Total	47.00	0.00	\$0.00
<b>Sellens, Dustin A</b>						
07/01/2012	Ref# 1867940	ATMOS INC0103263 - Med - Password Reset/Sync - Help Desk - Resolved	0.55	0.00	\$0.00	\$0.00
07/04/2012	Ref# 1870958	ATMOS INC0106309 - Med - Unable to Access Web Apps - Help Desk - Resolved INC0106381 - Med - Unable to log into Clrx - Help Desk - Pending	1.33	0.00	\$0.00	\$0.00
07/07/2012	Ref# 1871085	ATMOS INC0109466 - Med - Unable to connect with Aircard - Help Desk - Resolved	0.41	0.00	\$0.00	\$0.00
07/08/2012	Ref# 1871101	ATMOS INC0109979 - Blackberry Locked - Help Desk - Resolved	0.80	0.00	\$0.00	\$0.00
07/09/2012	Ref# 1871757	ATMOS INC0110759 - AD Password Reset - Help Desk - Resolved INC0110921 - Network Slowness - Help Desk - Resolved INC0110934 - AD Locked - Help Desk - Resolved INC0110951 - Unable to Print to Network Printer - Help Desk - Resolved INC0110984 - AD Smart Card - Help Desk - Resolved INC0110904 - AD Smart Card - Help Desk - Resolved INC0110915 - AD Smart Card - Help Desk - Resolved INC0111128 - Unable to Log Into US Bank - Assigned - NOC	2.91	0.00	\$0.00	\$0.00

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07/17/2012	Ref# 1877638	ATMOS - 1 Call	0.38	0.00	\$0.00	\$0.00
07/22/2012	Ref# 1877777	ATMOS INC0124601 - Med - Hardware/Projector No Power - Service Desk - Resolved (caller request)	1.09	0.00	\$0.00	\$0.00
07/28/2012	Ref# 1881012	ATMOS INC0125026 - Med - Guardian Edge Login Issue - Help Desk - Resolved	0.36	0.00	\$0.00	\$0.00
07/29/2012	Ref# 1881092	ATMOS INC0125031 - Med - Account Locked - Help Desk - Resolved	0.86	0.00	\$0.00	\$0.00
Sellens, Dustin A Sub-Total			6.69	0.00		\$0.00
<b>Willard, Randy</b>						
07/07/2012	Ref# 1870879	Ticket #: INC108284 Caller: Christline Estes Acct: Atmos Issue: Network account unlock/reset request. Issue resolved. Ticket #: INC109727 Caller: John Emmerich Acct: Atmos Issue: Security - Password sync Password sync'd - John confirmed successful login to network, nat mobility. Issue resolved.	2.00	0.00	\$0.00	\$0.00
07/08/2012	Ref# 1871119	Ticket #: INC110113 Caller: Everett Logue Acct: Atmos Issue: Unable to connect to network printer. Assigned to CSS.	1.00	0.00	\$0.00	\$0.00
07/11/2012	Ref# 1872667	Supervisory weekly Agent call monitoring and evaluation with agent scoresheet. Three random calls selected and reviewed. Email monitored call and evaluation to agent for review and follow-up discussion.	4.00	0.00	\$0.00	\$0.00
07/21/2012	Ref# 1877687	Ticket #: INC124068 Caller: Kenny Wastarfield Acct: Atmos Issue: Network password unlock/reset request. Issue resolved.	2.00	0.00	\$0.00	\$0.00
07/23/2012	Ref# 1880808	Ticket #: INC125028 Caller: Richard Ellridge Acct: Atmos Issue: AT&T wireless outage (nationwide), NOC/Mark Gurolia working issue. NOC/Mark Gurolia MDTX FSA and At&T working on issue all. Positive handoff to Sean Ford.	4.00	0.00	\$0.00	\$0.00
Willard, Randy Sub-Total			13.00	0.00		\$0.00
Subtotal			98.14	2.00		\$11,500.00

**INVOICE TOTAL USD \$11,500.00**

**THANK YOU! We appreciate your business!**

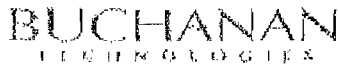
Note: A finance charge of 1 1/2% per month will be added to your account if not paid within 30 days of invoice date.

**Invoice #346961**

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INVOICE #: 346961  
Invoice Date: 06/24/2012  
Due Date: 09/23/2012

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

*Route to  
Janice Frankum  
Or Wire To:*

NOTE: New remit to address (Oct/11)  
**Buchanan Technologies**  
P. O. Box 203242  
Dallas, TX 75320-3242  
972-869-3866 (phone)  
972-869-3975 (fax)  
Billing@Buchanan.com (email)  
**Buchanan Technologies**  
Wells Fargo Bank N.A.  
420 Montgomery St, San Francisco, CA 94104  
ABA: 121000248 (swift: WFBIUS6S)  
Account: 4122161722

ISC Afterhours Support - DGS	Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
<b>ADJUSTMENTS, BILLING</b>					
08/01/2012 Ref# 1888033 Monthly contract amount for August.	1.00	0.00	\$11,500.00	\$11,500.00	
ADJUSTMENTS, BILLING Sub-Total					
	1.00	0.00		\$11,500.00	
<b>Axelrad, Arthur</b>					
08/08/2012 Ref# 1885154 8.8 hkt # INC0125454 User: Greg Wilson Issue: This has been corrected. He can't connect to atmosphere, apps or Internet. Modem has all lights lite up, but computer does not see modem, power cycled modem and re-connected USB cable. User's account was also locked, unlocked. Able to log in now.	0.82	0.00	\$0.00	\$0.00	
08/12/2012 Ref# 1887471 8.12 hkt # INC0125720 User: James Thomas Issue: This issue has been resolved. I checked his AD account, modem # 6230, he must have been in bad cell service area as it did connect just took a long time to do so. 8.12 hkt # INC0125721 User: Joe Clark Issue: This has been resolved. Unlocked user's account, able to log in now.	1.71	0.00	\$0.00	\$0.00	
08/31/2012 Ref# 1886933 8.31 hkt # INC126663 User: Roland Heritage Issue: Issue is resolved, ticket can be closed. Roland lost his connection, connectivity lights out, had him power cycle modem and we successfully re-established a connection.	0.87	0.00	\$0.00	\$0.00	
Axelrad, Arthur Sub-Total					
	2.80	0.00		\$0.00	
<b>Blick, Steve</b>					
08/08/2012 Ref# 1887867 INC0126455	1.05	0.00	\$0.00	\$0.00	
08/14/2012 Ref# 1890837	0.34	0.00	\$0.00	\$0.00	
08/16/2012 Ref# 1890843	0.55	0.00	\$0.00	\$0.00	
08/28/2012 Ref# 1897396	0.87	0.00	\$0.00	\$0.00	
Blick, Steve Sub-Total					
	2.81	0.00		\$0.00	
<b>Charpentier, Lole</b>					
08/09/2012 Ref# 1888368 INC0126647-THU-08/09--User a failed network card and ticket created accordingly.	0.65	0.00	\$0.00	\$0.00	
08/10/2012 Ref# 1887258 INC0125718-FRI-08/10--User not able to open a specific function inside Advantage, issue resolved by a PC reboot.	0.69	0.00	\$0.00	\$0.00	
08/15/2012 Ref# 1888138 INC0125900-WED-08/15--User in his truck with no access to laptop, issue resolved by resetting the password, after verifying the modem.	0.40	0.00	\$0.00	\$0.00	
08/17/2012 Ref# 1888330 INC0126951-FRI-08/17--User reporting P2gas not allowing access, ticket created accordingly for lateral IT.	0.52	0.00	\$0.00	\$0.00	
Charpentier, Lole Sub-Total					
	2.18	0.00		\$0.00	
<b>Masterson, Ian</b>					

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08/03/2012	Ref# 1884182 INC0125358 JR Aston User locked out of account Checked password changer and account not locked Checked AD and unlocked account User is able to login	0.50	0.00	\$0.00	\$0.00
08/03/2012	Ref# 1885963 INC0125583 Almos Barrera, oscar 806-226-7880 Trying to print expense report in Network printer L8B02P02 IP ADDRESS 172.21.12.23 ADVISED user to restart computer and to powercycle the printer Attempted to remote into PC using Go Assist Was not able to connect through obarrera@atmosenergy.com Advised user to go to printers and faxes and tell me what printers are showing. User stated that both printers were showing Had user set the L8B02P02 as the default, user went to lexpense and still does not get any of his printers as an option to print only giving Add a printer, ms sps document writer as the only options Advised user Typically this can be fixed by having the client set the locally connected printer as their default printer PRIOR TO going into Citrix. Had the user close out of their Citrix Connection and set their default to a locally connected printer then Re-launch their citrix connection. Still not showing his printers Unable to find any other resolutions in KB and exhausted all troubleshooting Escalating ticket user will be out of town for a week starting 08/08/2012	0.24	0.00	\$0.00	\$0.00
08/10/2012	Ref# 1887252 INC0125717 Almos Bruce Main Contact number 820-330-2549 Checked account, not locked Advised user to restart his machine User stated that it was taking a long time to shutdown and that he needed to call back Advised user also that he might be experiencing a dead zone in coverage Advised user to complete the restart and continue to drive to make sure he was getting coverage Then call back if still unable to connect	1.25	0.00	\$0.00	\$0.00
08/15/2012	Ref# 1888126 INC0125899 Almos Patrice Payne PAPAYNE User at computer at home trying to login to VPN Error message about certificate chosen came up but user bypassed before call User stated On the cisco any connect ip Address 12.45.60.6 Lost successful login from VPN was a couple weeks ago Had user try user name and password again and user received This page requires authentication.... User clicked yes before was able to record error message and user was able to connect successfully	0.23	0.00	\$0.00	\$0.00
08/17/2012	Ref# 1891494 INC0126002 Eliz Florence Home computer and not able to get in When clicks on application it wont launch Explorer 9 User stated that she had called in earlier and was advised that IE8 is not compatible with applications within the Citrix connection so uninstalled IE8 but now cannot find a compatible version of IE8 to install, all installations are only compatible with XP and Vista. User stated that she would reinstall IE9 and attempt to add site to trusted sites and set all security to low. User stated they would call back when they had a version of IE installed on laptop.	0.72	0.00	\$0.00	\$0.00

Masterson, Ien Sub-Total 2.94 0.00 \$0.00

**Niebuh, Jeremiah**

08/04/2012	Ref# 1884836 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/05/2012	Ref# 1884846 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/06/2012	Ref# 1885268 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/11/2012	Ref# 1887615 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/12/2012	Ref# 1887624 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/14/2012	Ref# 1888814 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/18/2012	Ref# 1890449 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/19/2012	Ref# 1890816 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/20/2012	Ref# 1893886 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/25/2012	Ref# 1893897 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/26/2012	Ref# 1893907 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/27/2012	Ref# 1885291 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
08/28/2012	Ref# 1895300 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00

Niebuh, Jeremiah Sub-Total 13.00 0.00 \$0.00

**Pierce, James**

07/31/2012	Ref# 1885018 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	3.00	0.00	\$0.00	\$0.00
08/01/2012	Ref# 1885021 queue and agent monitoring answering questions and filling in for the queue	3.00	0.00	\$0.00	\$0.00

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	as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week				
08/02/2012	Ref# 1885023 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	3.00	0.00	\$0.00	\$0.00
08/03/2012	Ref# 1885024 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	3.00	0.00	\$0.00	\$0.00
08/20/2012	Ref# 1894067 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	3.00	0.00	\$0.00	\$0.00
08/21/2012	Ref# 1894081 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	2.00	0.00	\$0.00	\$0.00
08/22/2012	Ref# 1894095 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	2.00	0.00	\$0.00	\$0.00
08/23/2012	Ref# 1894106 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week verifying holiday coverage for labor day	2.00	0.00	\$0.00	\$0.00
08/24/2012	Ref# 1894122 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	2.00	0.00	\$0.00	\$0.00
08/27/2012	Ref# 1897746 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week preparation for holiday coverage and early dismissal	3.00	0.00	\$0.00	\$0.00
08/28/2012	Ref# 1897754 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	2.00	0.00	\$0.00	\$0.00
09/29/2012	Ref# 1897767 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	3.00	0.00	\$0.00	\$0.00
08/30/2012	Ref# 1897780 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week	3.00	0.00	\$0.00	\$0.00
08/31/2012	Ref# 1897783 queue and agent monitoring answering questions and filling in for the queue as needed for calls verifying agent access as well as knowledge of procedures Tasks performed daily as needed throughout the week coordination with teams for holiday early release coverage starting at 4pm est	3.00	0.00	\$0.00	\$0.00
Fierca, James Sub-Total		37.00	0.00		\$0.00
<b>Sellers, Dustin A</b>					
08/04/2012	Ref# 1884455 ATMOS INC0125360 - Med - AD Account Expired - Help Desk - Resolved INC0125363 - Med - Advantex File to Open - Sistr_L_Eng - Assigned	0.60	0.00	\$0.00	\$0.00
08/28/2012	Ref# 1883776 ATMOS INC0126318 - Med - Unable to Log on - Help Desk - Resolved INC0126319 - Med - Password Reset - Help Desk - Resolved	3.00	0.00	\$0.00	\$0.00
Sellers, Dustin A Sub-Total		3.60	0.00		\$0.00
<b>Willard, Randy</b>					
08/04/2012	Ref# 1884237 Ticket #: INC125359 Caller: David Williams Acct: Atmos Issue: Laptop going to blue-screen when powered up. Assigned to MDF Tech (Fred Ellis)	2.00	0.00	\$0.00	\$0.00
08/05/2012	Ref# 1884340 Ticket #: INC125364 Caller: Gerald Lum Acct: Atmos Issue: Laptop theft from vehicle - Gerald researching for identification/asset ID for stolen unit. Issue resolved. P4	3.00	0.00	\$0.00	\$0.00
08/28/2012	Ref# 1893867 Ticket #: INC0126317 Caller: Joncarroll Gullitory Acct: Atmos Issue: Network account unlock request. Issue resolved.	1.00	0.00	\$0.60	\$0.00
Willard, Randy Sub-Total		6.00	0.00		\$0.00
Subtotal		71.21	0.00		\$11,500.00

**INVOICE TOTAL USD \$11,500.00**

THANK YOU! We appreciate your business!

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Sep. 10. 2012 4:09PM Atmos Energy Corporation

Ac. 1332 P. 5

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.

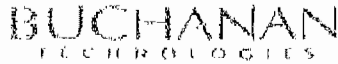
**Invoice #347472**

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Oct. 9. 2012 10:57AM Atmos Energy Corporation

Ac. 444 P. 2



INVOICE #: 347472  
Invoice Date: 09/24/2012  
Due Date: 10/24/2012

Atmos Energy Corporation  
P.O. Box 650205  
DALLAS, TX, 75266  
ATTENTION: Liz Richey

*Route to  
Liz Richey*

Remit To:

NOTE: New remit to address (09/11)  
**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: WFBUS63)  
Account: 4122161722

ISC Afterhours Support - OGS

ADJUSTMENTS, BILLING

	Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
09/01/2012 Ref# 1883087 Monthly contract amount for September.	1.00	0.00	\$11,500.00	\$11,500.00	
ADJUSTMENTS, BILLING's Sub-Total					
	1.00	0.00		\$11,500.00	
<b>Axelrad, Arthur</b>					
09/03/2012 Ref# 1997655 9.3 hkt # INCO128998 User: James Tidwell Issue: Can not log into Advantex mobile app, getting error log on failed: server could not be contacted, try again later. He does have working internet. Called on-call and NOC and left messages for Jan Wood, Rob and Steve.	0.50	0.00	\$0.00	\$0.00	
09/06/2012 Ref# 1900349 8.9 hkt # INCO128967 User: Evelyn Ugham Issue: Questions about webepps and connecting through RDP, walked user through connecting via RDP into her work computer.	0.80	0.00	\$0.00	\$0.00	
09/17/2012 Ref# 1804327 9.17 hkt # INCO127394 User: LaTonya Wilson Issue: Can not connect to the U: drive on her computer. She is connecting via clientwebepps. I advised her to try RDP, she successfully remoted into her PC but still not seeing the U: drive. She stated she will have desktop take a look at it tomorrow morning. 9.17 hkt # INCO127394 User: Ron Anderson Issue: Requesting password reset, reset via Oracle.	0.70	0.00	\$0.00	\$0.00	
09/22/2012 Ref# 1806577 9.22 hkt # INCO127682 User: Ed Tucker Issue: Eddy tried to log into ACE but shows user name does not exist. I synced his password and that did not fix issue. Application under work recoures, operations, ace production. He still can not log in, submitted a ticket to support group, he stated it would be ok for them to get back to him on Monday.	0.39	0.00	\$0.00	\$0.00	
09/28/2012 Ref# 1806610 9.29 hkt # INCO128671 User: John Emmerich Issue: Continue having problems with Fieldmart software. He's been working with Charles Tegg on issue and requested Charles (Chuck) continue investigating issue. He can't pull up GPS data, or underground line info. etc. Escalated to application support.	0.33	0.00	\$0.00	\$0.00	
Axelrad, Arthur Sub-Total					
	2.72	0.00		\$0.00	
<b>Bllock, Steve</b>					
09/04/2012 Ref# 1900547	0.43	0.00	\$0.00	\$0.00	
09/10/2012 Ref# 1903567 INCO127043	0.34	0.00	\$0.00	\$0.00	
09/15/2012 Ref# 1903576 INCO127282	1.67	0.00	\$0.00	\$0.00	
09/18/2012 Ref# 1903657 INCO127262 INCO127292	2.76	0.00	\$0.00	\$0.00	
09/24/2012 Ref# 1910185	0.42	0.00	\$0.00	\$0.00	
09/30/2012 Ref# 1910216	1.22	0.00	\$0.00	\$0.00	
Bllock, Steve Sub-Total					
	5.83	0.00		\$0.00	

Charpentier, Loic

Oct. 9. 2012 10:57AM Atmos Energy Corporation

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Oct. 9. 2012 10:57AM Atmos Energy Corporation \c. 444 P. 4

09/22/2012	Ref# 1806406	INCO127659-SAT-09/22—Advantage not opening the forms in A12, issue with Java, resolved by reverting to previous version.	1.40	0.00	\$0.00	\$0.00
09/28/2012	Ref# 1806636	INCO128069-FRI-09/28—User created two links in CM Plus and doesn't know how to delete the duplicate ones, he will ask his colleagues or call Internal IT Monday.	0.52	0.00	\$0.00	\$0.00

Charpenier, Loic Sub-Total 1.92 0.00 \$0.00

**Masterson, Ian**

09/06/2012	Ref# 1899244	INCO126096-Atmos Michael Robinson Logging on to Mobile Apps system will not allow to logon. Domain not available. Advised user to reboot the system and attempt to connect specifying the domain. User stated that internet connectivity is limited. After reboot user was able to connect to Mobile Apps.	0.56	0.00	\$0.00	\$0.00
09/15/2012	Ref# 1805121	INCO127292 Always- Lisa Yoder Dispatch clearing shift. Changed password and resync'd at least four times. User stated that only a couple of the icons are appearing. Cannot get into Pandion, or Vantage. User is able to login to Banner. Advised user to restart PC. Verified security and Reset password. User is able to login but still missing profile information. Error message-Intel active management state disabled. Location: Mapleshade in Plano TX. Direct number 972-984-4336. All Internet favorites are missing. Contacted NOC Rob Johnson and Steve Drel left vm: 1-800-249-9408.	2.00	0.00	\$0.00	\$0.00
09/18/2012	Ref# 1805109	INCO127518-Atmos User is attempting to bid on a job, clicked on forgot password link but still cannot access. Checked AD account and account is not locked. Advised user he would need to contact HR because the helpdesk does not have access.	0.50	0.00	\$0.00	\$0.00

Masterson, Ian Sub-Total 3.06 0.00 \$0.00

**Niebuhr, Jeremiah**

09/01/2012	Ref# 1897139	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/02/2012	Ref# 1897409	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/03/2012	Ref# 1897701	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/04/2012	Ref# 1800481	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/10/2012	Ref# 1897188	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/11/2012	Ref# 1802584	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/16/2012	Ref# 1898803	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/17/2012	Ref# 1808799	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/22/2012	Ref# 1806760	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/23/2012	Ref# 1806867	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/24/2012	Ref# 1810804	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/25/2012	Ref# 1810043	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/29/2012	Ref# 1810022	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
09/30/2012	Ref# 1810031	Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00

Niebuhr, Jeremiah Sub-Total 14.00 0.00 \$0.00

**Pierce, James**

09/03/2012	Ref# 1800610	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received.	3.00	0.00	\$0.00	\$0.00
09/04/2012	Ref# 1800613	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received.	3.00	0.00	\$0.00	\$0.00
09/06/2012	Ref# 1800617	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received.	3.00	0.00	\$0.00	\$0.00
09/07/2012	Ref# 1800624	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received.	3.00	0.00	\$0.00	\$0.00
09/10/2012	Ref# 1803786	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received.	3.00	0.00	\$0.00	\$0.00
09/11/2012	Ref# 1803790	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received.	3.00	0.00	\$0.00	\$0.00

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09/12/2012	Ref# 1908793	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/13/2012	Ref# 1908795	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/14/2012	Ref# 1908797	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/17/2012	Ref# 1907029	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/18/2012	Ref# 1907030	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/19/2012	Ref# 1907031	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/20/2012	Ref# 1907033	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/21/2012	Ref# 1907037	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received	3.00	0.00	\$0.00	\$0.00
09/24/2012	Ref# 1910288	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
09/25/2012	Ref# 1910271	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
09/26/2012	Ref# 1910273	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
09/27/2012	Ref# 1910276	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
09/28/2012	Ref# 1910278	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
<b>Pierce, James Sub-Total</b>			<b>67.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Sellens, Dustin A</b>						
09/01/2012	Ref# 1997553	ATMOS	0.50	0.00	\$0.00	\$0.00
09/02/2012	Ref# 1907668	ATMOS	0.75	0.00	\$0.00	\$0.00
09/08/2012	Ref# 1900210	ATMOS INC0126955 - MobileApps Completion Form - Assigned - Citrix Group	0.40	0.00	\$0.00	\$0.00
09/09/2012	Ref# 1900340	ATMOS INC0126955 - MobileApps Unable to Access - Service Desk - Closed	0.00	0.00	\$0.00	\$0.00
09/18/2012	Ref# 1908624	ATMOS	2.00	0.00	\$0.00	\$0.00
09/22/2012	Ref# 1908629	ATMOS No Ticket Caller Not in ServiceNow - AD Account Locked - Service Desk - Resolved INC0127664 - Remote Desktop Not working - Service Desk - Service Desk - Resolved	1.00	0.00	\$0.00	\$0.00
09/23/2012	Ref# 1908670	ATMOS INC0127665 - WebApps - Not Loading - Service Desk - Resolved	0.67	0.00	\$0.00	\$0.00
<b>Sellens, Dustin A Sub-Total</b>			<b>6.02</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Willard, Randy</b>						
09/02/2012	Ref# 1997265	Ticket #: INC0126665 Caller: Gary Nowell Acd: Atmos Issue: Network account unlock/reset request. Issue resolved.	1.00	0.00	\$0.00	\$0.00
09/22/2012	Ref# 1908485	Ticket #: INC127661 Caller: Jim Stanford Acd: Atmos Issue: ACE Application login failing to recognize username. Assigned to Mike Lehmann. Ticket #: INC0127663 Caller: Tonya Wilkerson Acd: Atmos Issue: Loaner laptop fails to launch. Assigned to SS_Desktop.	4.00	0.00	\$0.00	\$0.00
09/23/2012	Ref# 1908850	Ticket #: INC0127666 Caller: Mike Blake Acd: Atmos Issue: Network account password reset. Issue resolved.	2.00	0.00	\$0.00	\$0.00
<b>Willard, Randy Sub-Total</b>			<b>7.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Subtotal</b>			<b>89.55</b>	<b>0.00</b>	<b>\$11,500.00</b>	<b>\$11,500.00</b>

**INVOICE TOTAL USD \$11,500.00**

THANK YOU! We appreciate your business!

Oct. 9. 2012 10:58AM Atmos Energy Corporation

Ac. 444 P. 6

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 #348079**

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Nov. 20. 2012 10:06AM Atmos Energy Corporation

Vol. 1316 P. 2



INVOICE #: 348079  
Invoice Date: 10/24/2012  
Due Date: 11/23/2012

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

Remit To: **Buchanan Technologies**  
P. O. Box 203242  
Dallas, TX 75320-3242  
972-868-3866 (phone)  
972-868-3975 (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

NOTE: New remit to address (Oct/11)

ISC Afterhours Support - OGS

Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
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ADJUSTMENTS, BILLING

10/01/2012	Ref# 1887128 Monthly contract amount for October.	1.00	0.00	\$11,500.00	\$11,500.00
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ADJUSTMENTS, BILLING Sub-Total 1.00 0.00 \$11,500.00

Axelrad, Arthur

10/07/2012	Ref# 1913610 10.7 hkt # INC0128560 User: Jennifer Skalte Issue: Account locked, unlocked, able to log in successfully. 10.7 hkt # INC0128561 User: Jennifer Skalte Issue: Account locked again, Unlocked account, User was able to log in and check email as well. 10.7 hkt # INC0128562 User: Jennifer Skalte Issue: Problems connecting to the Q:\workgroups network share. User needs to know the server name of workgroups so she can map to drive. W\_____ ? She could not map to the Q:\ drive. I was able to map to other drives using \\servername. But for the workgroups location no server information provided, she doesn't know the server name. She will use Excel through citrix to access the files on that share for now. Later this week she will contact the admin she normally works with to obtain the server name for the workgroup share.	2.00	0.00	\$0.00	\$0.00
10/13/2012	Ref# 1916490 10.13 hkt # INC0128980 User: John Emmerle Issue: The gps, service, activity and signal are all out on the modem. Already power cycled modem. He tried driving around several spots and can't get a signal. Chuck Tag and Ron Wood informed him that there was a change his truck's hardware satellite may have a problem. 10.13 hkt # INC0128985 User: Nancy Medina Issue: Account locked, Unlocked account and user was able to log back in.	0.63	0.00	\$0.00	\$0.00
10/15/2012	Ref# 1916821 10.15 hkt # INC0129082 User: Rhonda Clark Issue: Rhonda Clark called in to report his system software had crashed. I had her press ctrl-alt-del and end task on the two none responding programs. She was then able to log back into the software.	0.67	0.00	\$0.00	\$0.00
10/20/2012	Ref# 1920149 10.20 hkt # INC0129347 User: Cathy Slaughter Issue: Having problems with releasing calls from her desk phone. Her phones were upgraded yesterday and since the upgrade she can not longer release calls from the physical phone. Also the green light when on a call is not lit up. This is happening for Dallas as well at x28097. I had her log out of her phone and log back in, she stated this fixed another person a week ago but did not fix her problem. She can make incoming and outgoing calls but she wants to reports this so someone will take a look at it, not urgent. 10.20 hkt # INC0129351 User: Lloyd Brown Issue: Had user reboot out of safe mode and log in normally, using atmos for domain. Able to log in but keeps looping, states he needs to restart everytime he loads windows, no way to get out of it. Advised to have his local IT person take a look at the laptop, created lkt.	0.60	0.00	\$0.00	\$0.00
10/26/2012	Ref# 1923536 10.26 hkt # INC0129806 User: Thomas Schafer Issue: Thomas requests he be issued a new password, reset via OIM, able to log in successfully now.	0.48	0.00	\$0.00	\$0.00
10/29/2012	Ref# 1924636 10.29 hkt # INC0129775 User: Joanna Ruff Issue: Request to have her computer cleaned up, it was running very slow. I reformatted and cleaned temp files. temporary internet files, defragged hard drive, 42% fragmented.	0.42	0.00	\$0.00	\$0.00

Axelrad, Arthur Sub-Total 4.60 0.00 \$0.00

Blick, Steve

Nov. 20. 2012 10:06AM Atmos Energy Corporation Ac. 1516 P. 3

10/01/2012	Ref# 1913758 INCO126104	0.52	0.00	\$0.00	\$0.00
10/02/2012	Ref# 1913763 INCO126165	0.75	0.00	\$0.00	\$0.00
10/07/2012	Ref# 1913772 INCO126566	0.85	0.00	\$0.00	\$0.00
10/15/2012	Ref# 1920304 INCO126993	0.39	0.00	\$0.00	\$0.00
10/20/2012	Ref# 1920300 INCO129354	2.50	0.00	\$0.00	\$0.00
10/21/2012	Ref# 1920302 INCO129354	1.00	0.00	\$0.00	\$0.00
10/24/2012	Ref# 1923798 INCO120511	0.55	0.00	\$0.00	\$0.00

Blick, Steve Sub-Total 8.66 0.00 \$0.00

**Charpentier, Loic**

10/03/2012	Ref# 1911661 INCO129309-WED-10/03--User received a SPAM e-mail on his Blackberry and did not know how to handle it, I assisted the user into deleting it.	0.44	0.00	\$0.00	\$0.00
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Charpentier, Loic Sub-Total 0.44 0.00 \$0.00

**Masterson, Ian**

10/03/2012	Ref# 1911605 70670F1.atmosenergy.com Pop up blockers will affect the user of this site Murphy Lala Trying to do Natural Gas training session User is not able to access Error message Pop up blockers will affect the user of this site Walked user through turning off the popup blocker, still unable to access Advised user to shut down computer, still not able to access Direct contact 872-886-4072	0.88	0.00	\$0.00	\$0.00
10/11/2012	Ref# 1918371 INCO126818-Atmos John Givens Password Expired Users password expired on 10/10/2012 Verified security and reset password User was able to login and change password	0.50	0.00	\$0.00	\$0.00
10/12/2012	Ref# 1916904 INCO126923-Atmos User stated that his Outlook Inboxes not updating Checked users account, account is not locked User stated that it was now updating correctly	1.00	0.00	\$0.00	\$0.00
10/17/2012	Ref# 1918598 CHGU036715-Atmos Atmos Line Corleen Hooker Registrar calling to ask if she gave me an address, can I tell her whether or not they have gas service through Atmos.	0.50	0.00	\$0.00	\$0.00
10/20/2012	Ref# 1919980 INCO129340-Atmos User is not able to pull up CIG report, user stated that it might be caused by VDI screen connection No error messages just hourglass User stated that he is able to connect without going through the VDI screen	3.00	0.00	\$0.00	\$0.00

Masterson, Ian Sub-Total 5.98 0.00 \$0.00

**Niebuhr, Jeremiah**

10/01/2012	Ref# 1919663 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/06/2012	Ref# 1913672 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/07/2012	Ref# 1913681 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/08/2012	Ref# 1916728 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/09/2012	Ref# 1918737 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/13/2012	Ref# 1916746 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/14/2012	Ref# 1916755 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/15/2012	Ref# 1920220 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/20/2012	Ref# 1920229 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/21/2012	Ref# 1920238 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/22/2012	Ref# 1921645 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. 129429, 129430, 129431	1.00	0.00	\$0.00	\$0.00
10/23/2012	Ref# 1923692 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/27/2012	Ref# 1923547 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/28/2012	Ref# 1923559 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
10/29/2012	Ref# 1927126 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. 129776,	1.00	0.00	\$0.00	\$0.00

Niebuhr, Jeremiah Sub-Total 15.00 0.00 \$0.00



Nov. 20, 2012 10:07AM Atmos Energy Corporation

Ac. 1516 P. 4

**Pierce, James**

10/01/2012	Ref# 1913661	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/02/2012	Ref# 1913687	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/03/2012	Ref# 1913693	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/04/2012	Ref# 1913801	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/05/2012	Ref# 1913900	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/08/2012	Ref# 1917019	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	2.00	0.00	\$0.00	\$0.00
10/09/2012	Ref# 1917022	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested, reviewing email from Liz concerning new report requirements for EoM and looking into how to best gather the data	6.00	0.00	\$0.00	\$0.00
10/10/2012	Ref# 1917029	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/11/2012	Ref# 1917031	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested. On site meeting with Liz, Tamara and Rod for end of month reporting	3.00	0.00	\$0.00	\$0.00
10/12/2012	Ref# 1917032	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/15/2012	Ref# 1920485	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/16/2012	Ref# 1920497	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/17/2012	Ref# 1920498	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/18/2012	Ref# 1920499	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/19/2012	Ref# 1920491	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/22/2012	Ref# 1924834	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/23/2012	Ref# 1924836	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/24/2012	Ref# 1924838	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/25/2012	Ref# 1924841	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/26/2012	Ref# 1924842	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/29/2012	Ref# 1927241	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/30/2012	Ref# 1927242	Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
10/31/2012	Ref# 1927244	Phone and email monitoring through the shift, ensuring the team was	3.00	0.00	\$0.00	\$0.00

Nov. 20. 2012 10:07AM Atmos Energy Corporation

Ac. 1316 P. 5

processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.

		Pierce, James Sub-Total	70.00	0.00	\$0.00
<b>Sellens, Dustin A</b>					
10/01/2012	Ref# 1813788 ATMOS		2.00	0.00	\$0.00
10/06/2012	Ref# 1913356 ATMOS INCO128552 - Password Reset - Help Desk - Resolved INCO128554 - AD Account Locked - Help Desk - Resolved INCO128555 - AD Account Locked - Help Desk - Resolved INCO128557 - Share Drive (W) Disk Space Low - NOC Support - Assigned		1.45	0.00	\$0.00
10/07/2012	Ref# 1913518 ATMOS INCO128580 - AD Password Reset - Help Desk - Resolved INCO128584 - Banner Slow - s/c psa - Auto Assign		2.16	0.00	\$0.00
10/13/2012	Ref# 1918547 ATMOS INCO128881 - Unable to log into A/E - Help Desk - Resolved INCO128882 - AD Account Expired - Help Desk - Resolved		1.50	0.00	\$0.00
10/18/2012	Ref# 1918149 ATMOS INCO129159 - Password Reset - Help Desk - Resolved INCO129154 - Password Sync - Help Desk - Resolved		1.00	0.00	\$0.00
10/20/2012	Ref# 1920083 ATMOS INCO129960 - Mobile Apps Not able to log - Assigned to Matt Howard - Escalated		0.60	0.00	\$0.00
10/23/2012	Ref# 19225617 ATMOS INCO128510 - Password Sync - Help Desk - Resolved		1.00	0.00	\$0.00
10/30/2012	Ref# 1927037 ATMOS INCO129849 - Unable to Access Share Drive - Citrix/WebApps - Assigned		1.00	0.00	\$0.00
		<b>Sellens, Dustin A Sub-Total</b>	<b>13.73</b>	<b>0.00</b>	<b>\$0.00</b>
<b>Willard, Randy</b>					
10/09/2012	Ref# 1911825 Ticket #: INCO126398 Caller: Jessica Lambert Acct: Atmos Issue: Blackberry wipe warning on last login attempt. Assigned to Telecom Group.		1.00	0.00	\$0.00
10/06/2012	Ref# 1919310 Ticket #: INCO128553 Caller: Tim Foxworth Acct: Atmos Issue: AD Network account reset/sync request. Issue resolved. Ticket #: INCO128558 Caller: Joaquin Carlez Acct: Atmos Issue: Security - AD Network account reset/sync. Account unlocked - Joaquin confirmed successful login to network. Issue resolved. Ticket #: INCO128558 Caller: Ramsey Washington Acct: Atmos Issue: Outlook Maximum size restriction. Ramsey unable to send email due to reaching maximum bits in Outlook. Ramsey and I cleaned up deleted items/sent items and he could successfully send/receive email. Issue resolved.		4.00	0.00	\$0.00
10/07/2012	Ref# 1918531 Ticket #: INCO128563 Caller: Ramsey Washington Acct: Atmos Issue: Security - Network AD account password unlock/reset request. Password reset/sync'd - Ramsey confirmed successful login to network and Dispatch apps. Issue resolved.		2.00	0.00	\$0.00
10/14/2012	Ref# 1918724 Ticket #: INCO128888 Caller: Sterling Griffin Acct: Atmos Issue: Sterling Indicated he wished to leave a message to associated person/group who edit job application data. Advised that helpdesk knowledgebase on both the application utilized or associated restrictions/permissions were not available. Sterling understood and opted to call IT tomorrow morning. Issue resolved.		1.00	0.00	\$0.00
10/20/2012	Ref# 1920013 Ticket #: INCO129348 Caller: April Gummings Acct: Atmos Issue: Call centers softphones nonresponsive. Assigned to CCC.		2.00	0.00	\$0.00
10/21/2012	Ref# 1920140 Ticket #: INCO129355 Caller: Cathie Slaughter Acct: Atmos Issue: Security - Desktop & applications failing to load. While describing issue Cathie confirmed her desktop and applications loaded properly. Advised I'd keep call in monitoring for an hour or so and to call helpdesk back if problem persists.		4.00	0.00	\$0.00
10/26/2012	Ref# 1923588 Ticket #: INCO129857 Caller: Thomas Schafer Acct: Atmos Issue: Security - AD network account unlock request. - account unlocked and Thomas confirmed successful login to network. Issue resolved.		1.00	0.00	\$0.00
		<b>Willard, Randy Sub-Total</b>	<b>16.00</b>	<b>0.00</b>	<b>\$0.00</b>
		<b>Subtotal</b>	<b>129.49</b>	<b>0.00</b>	<b>\$11,500.00</b>

**INVOICE TOTAL USD \$11,500.00**

THANK YOU! We appreciate your business!

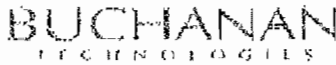
Note: A finance charge of 1 1/2% per month will be added to your account if not paid within 30 days of invoice date.

**Invoice #348612**

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Dec. 13, 2012 11:14AM Atmos Energy Corporation

Ac. 1556 P. 2



INVOICE #: 348612  
 Invoice Date: 11/21/2012  
 Due Date: 12/21/2012

*Fax to  
 Liz Richey*

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

NOTE: New remit to address (Oct/11)  
 Remit To: **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: WFBIUS63)  
 Account: 4122161722

	Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax	
<b>ISC Afterhours Support - OGS</b>						
<b>ADJUSTMENTS, BILLING</b>						
11/01/2012 Ref# 1910956 Monthly contract amount for November.	1.00	0.00	\$11,500.00	\$11,500.00		
ADJUSTMENTS, BILLING Sub-Total				1.00	0.00	\$11,500.00
<b>Axelrad, Arthur</b>						
11/04/2012 Ref# 1927024 11.4 hr # INC013066 User: Charley Mathis Issue: Not able to log in to MDT. We reset his password, states not able to log in. Restarted his PC and modem, he says he able to log in using his old password (wonder if he's logging into a local profile). He said he can't log in with new password, he can't get to any webpages. I asked if I could get the modem #, he could not find the #. Asked what lights are lit up on modem, he could not provide. Escalating.	0.60	0.00	\$0.00	\$0.00		
11/30/2012 Ref# 1939659 11.30 hr # INC0131379 User: Ashley Grantham Issue: This issue has been resolved and can be closed. It's now allow Ashley to connect via Citrix, I removed in and setup trusted sites (domain), allow session cookies and enables activeX controllers in IE. User was able to connect successfully. Session ID: 188261503 / Start Time: Fri Nov 30 18:11:10 2012 / End Time: Fri Nov 30 18:17:00 2012 / Resolution: resolved / Portal: Buchanan Technologies / Name: Atmos - Ashley / Language: English Question: 805-711-026	0.36	0.00	\$0.00	\$0.00		
Axelrad, Arthur Sub-Total				0.96	0.00	\$0.00
<b>Blick, Steve</b>						
11/03/2012 Ref# 1927290	2.50	0.00	\$0.00	\$0.00		
11/06/2012 Ref# 1930405	0.48	0.00	\$0.00	\$0.00		
11/13/2012 Ref# 1933848	0.60	0.00	\$0.00	\$0.00		
11/19/2012 Ref# 1936742 INC0130799	0.34	0.00	\$0.00	\$0.00		
11/20/2012 Ref# 1936748 INC0130800	0.61	0.00	\$0.00	\$0.00		
11/24/2012 Ref# 1936762 INC0130860	1.07	0.00	\$0.00	\$0.00		
11/26/2012 Ref# 1936764	1.38	0.00	\$0.00	\$0.00		
11/27/2012 Ref# 1940251 INC0131076	0.67	0.00	\$0.00	\$0.00		
Blick, Steve Sub-Total				8.26	0.00	\$0.00
<b>Charpentier, Loti</b>						
11/01/2012 Ref# 1926702 INC0129928-THU-11/01--Banner freezing up and forcing reboot for users in Dispatch, issue escalated to On Call.	0.65	0.00	\$0.00	\$0.00		
11/08/2012 Ref# 1929931 INC0130365-THU-11/08--User with errors in his Excel formulas requested the number for Microsoft support, information given to user.	0.73	0.00	\$0.00	\$0.00		
11/16/2012 Ref# 1933325 INC0130873-FRI-11/16--User not able to access his Pay Stub in ESS, the reason being a maintenance reported on the main Atmosphere page.	1.22	0.00	\$0.00	\$0.00		

Dec. 13, 2012 11:44AM Atmos Energy Corporation

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	Charpenier, Lois Sub-Total	2.80	0.00		\$0.00
<b>DeFord, Jeff</b>					
11/15/2012	Ref# 1933172 On-site meeting at Atmos - EOM review and escalation processes	0.00	1.50	\$0.00	\$0.00
	DeFord, Jeff Sub-Total	0.00	1.50		\$0.00
<b>Masterson, Ian</b>					
11/07/2012	Ref# 1928692 INC0130280-Atmos Marvin Debose Dispatch and having problem with the second Dual Monitors number one is working fine and number two is black Advised user to unplug and reinsert cables Checked the Power LED on the Monitor, had power #2 had a blue light on Walked user through settings in control panel Advised user to restart PC and user stated both monitors had a display now User testing and stated that they are back up and functioning correctly.	0.45	0.00	\$0.00	\$0.00
11/15/2012	Ref# 1932421 INC0130614-ATMOS Location Plano Service Center Direct contact number 972-864-4309 User has no internet or softphone Advised user to completely shutdown PC and restart On restart user stated that all apps were regained and that the softphone connection. User will instruct the other 8 users on restart.	0.47	0.00	\$0.00	\$0.00
	Masterson, Ian Sub-Total	0.92	0.00		\$0.00
<b>Niebuhr, Jeremiah</b>					
11/03/2012	Ref# 1927146 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. 0130065	2.00	0.00	\$0.00	\$0.00
11/04/2012	Ref# 1927155 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
11/05/2012	Ref# 1930305 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
11/06/2012	Ref# 1930314 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
11/10/2012	Ref# 1930324 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
11/11/2012	Ref# 1930333 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. 130407	1.00	0.00	\$0.00	\$0.00
11/12/2012	Ref# 1930650 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. 0130484	1.00	0.00	\$0.00	\$0.00
11/17/2012	Ref# 1930669 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
11/19/2012	Ref# 1930688 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
11/19/2012	Ref# 1936555 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. INC0130798.	1.00	0.00	\$0.00	\$0.00
11/20/2012	Ref# 1936574 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. 130697.	1.00	0.00	\$0.00	\$0.00
11/24/2012	Ref# 1936583 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
11/25/2012	Ref# 1936592 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications. 130964	1.00	0.00	\$0.00	\$0.00
11/26/2012	Ref# 1936917 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.	1.00	0.00	\$0.00	\$0.00
	Niebuhr, Jeremiah Sub-Total	15.00	0.00		\$0.00
<b>Pierce, James</b>					
11/01/2012	Ref# 1927245 Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
11/02/2012	Ref# 1927249 Phone and email monitoring through the shift, ensuring the team was processing requests as they were received reporting and investigations, coachings, uptraining completed as requested.	3.00	0.00	\$0.00	\$0.00
11/07/2012	Ref# 1930480 eom reporting verifying meeting time for the 15th	2.00	0.00	\$0.00	\$0.00
11/09/2012	Ref# 1930533 review of calls, emails, voicemails and queue check ins	2.00	0.00	\$0.00	\$0.00
11/12/2012	Ref# 1933884 nightly monitoring of calls, emails, voicemails and queue check ins, ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/13/2012	Ref# 1933887 nightly monitoring of calls, emails, voicemails and queue check ins, ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/14/2012	Ref# 1933888 nightly monitoring of calls, emails, voicemails and queue check ins, ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00

Dec. 13, 2012 11:14AM Atmos Energy Corporation Ac. 1356 P. 4

11/15/2012	Ref# 1933993	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/16/2012	Ref# 1934000	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/19/2012	Ref# 1936918	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/22/2012	Ref# 1936929	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/23/2012	Ref# 1936936	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/27/2012	Ref# 1940311	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/28/2012	Ref# 1940313	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/29/2012	Ref# 1940315	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
11/30/2012	Ref# 1940317	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	3.00	0.00	\$0.00	\$0.00
Pierce, James Sub-Total			48.00	0.00		\$0.00
<b>Sellens, Dustin A</b>						
11/10/2012	Ref# 1939961	ATMOS INC0130404 - Unable to Access WebApps - Help Desk - Resolved INC0130406 - VPN Access - Help Desk - Resolved INC0130406 - MobileApps Unable to log in - Help Desk - Resolved	1.60	0.00	\$0.00	\$0.00
11/18/2012	Ref# 1933573	ATMOS INC0130724 - AD Account Locked - MTX_IT - Assigned	0.52	0.00	\$0.00	\$0.00
11/22/2012	Ref# 1935863	ATMOS INC0130958 - Weird Email - IT Support LA - Assigned INC0130959 - Dispatch App - Help Desk Resolved	1.60	0.00	\$0.00	\$0.00
11/25/2012	Ref# 1937181	ATMOS INC0130982 - AD Account Locked - Help Desk - Resolved	0.60	0.00	\$0.00	\$0.00
Sellens, Dustin A Sub-Total			4.22	0.00		\$0.00
<b>Willard, Randy</b>						
11/03/2012	Ref# 1926779	Ticket #: INC0130092 Caller: Estrella Martinez Acct: Atmos Issue: Security - AD network account unlock request. Reviewed AD network profile which wasn't locked - Estrella confirmed successful login. Issue resolved.	1.00	0.00	\$0.00	\$0.00
Willard, Randy Sub-Total			1.00	0.00		\$0.00
Subtotal			79.95	1.50		\$11,600.00
<b>INVOICE TOTAL</b>						<b>USD \$11,600.00</b>

**THANK YOU! We appreciate your business!**

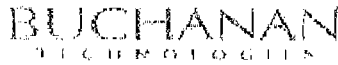
Note: A finance charge of 1 1/2% per month will be added to your account if not paid within 30 days of invoice date.

**Invoice #349265**

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Jan. 7. 2013 10:12AM Atmos Energy Corporation

Ac. 1395 P. 2



INVOICE #: 349265  
Invoice Date: 12/18/2012  
Due Date: 01/17/2013

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

*Route to  
Liz Richey*  
Or Wire To:

NOTE: New remit to address (06/11)  
**Buchanan Technologies**  
P. O. Box 203242  
Dallas, TX 75320-3242  
972-869-3866 (phone)  
972-869-3975 (fax)  
Billing@Buchanan.com (email)  
**Buchanan Technologies**  
Wells Fargo Bank N.A.  
420 Montgomery St, San Francisco, CA 94104  
ABA: 121000248 (Swift: WFBUS66S)  
Account: 4122161722

	Billable Units	Non Billable Units	Bill Rate	SubTotal	Tax
<b>ISC Afterhours Support - OGS</b>					
<b>ADJUSTMENTS, BILLING</b>					
12/01/2012 Ref# 1925991 Monthly contract amount for December.	1.00	0.00	\$11,500.00	\$11,500.00	
<b>ADJUSTMENTS, BILLING Sub-Total</b>					
	1.00	0.00		\$11,500.00	
<b>Axelrad, Arthur</b>					
12/14/2012 Ref# 1946514 12.14 lkt # INC0132170 User: Lee Hughes Issue: Can not log in. I reset his password, he was able to log in successfully. 12.14 lkt # INC0132171 User: Freddy Potly Issue: He can't connect online via his air card. He rebooted, he got a signal for about 30min and then it dropped again. He said he had spoken with Janice and she said there was an ongoing issue with AT&T. He is in a remote office.	0.84	0.00	\$0.00	\$0.00	
12/16/2012 Ref# 1946630 12.16 lkt # INC0132174 User: Ramsey Washington Issue: I reset his account through the Atmos Advantex User Reset link and reset was successful, but he still can not log in. Escalating to oncall. I spoke with Donald on the DBA oncall list, he verified the connection and it was open. I called Ramsey back and he stated he was able to finally log into Advantex DA successfully.	1.20	0.00	\$0.00	\$0.00	
12/25/2012 Ref# 1951179 12.25 lkt # INC0132608 User: Robin England Issue: Can't connect to client. Advised to user a PC, provided address of webapps.atmosenergy.com, able to connect and go to windows explorer and find the file she was looking for.	1.00	0.00	\$0.00	\$0.00	
12/30/2012 Ref# 1952882 12.30 lkt # INC0132656 User: Bruce Mein Issue: Having problems finding photos from camera. I remoted in, he was looking at the U drive, photos were under the H drive in DCIM, 100Fuji location. Session ID: 190251851 / Start Time: Sun Dec 30 09:19:58 2012 / End Time: Sun Dec 30 09:24:38 2012 / Resolution: resolved / Partial: Buchanan Technologies / Name: Atmos - Bruce / Language: English Question: 878-476-328 12.30 lkt # INC0132661 User: Billy England Issue: I emailed Billy the link for Web Apps so he can remote in from home.	1.50	0.00	\$0.00	\$0.00	
<b>Axelrad, Arthur Sub-Total</b>					
	4.54	0.00		\$0.00	
<b>Blick, Steve</b>					
12/02/2012 Ref# 1940262 INC0131583	1.87	0.00	\$0.00	\$0.00	
12/05/2012 Ref# 1943501 INC0131654	0.30	0.00	\$0.00	\$0.00	
12/10/2012 Ref# 1947088	0.31	0.00	\$0.00	\$0.00	
<b>Blick, Steve Sub-Total</b>					
	2.48	0.00		\$0.00	
<b>DeFord, Jeff</b>					
12/18/2012 Ref# 1946006 End of month status meeting on site at Atmos	0.00	1.00	\$0.00	\$0.00	
<b>DeFord, Jeff Sub-Total</b>					
	0.00	1.00		\$0.00	
<b>Glass, Troy</b>					



Jan. 7. 2013 10:13AM Atmos Energy Corporation Ac. 1395 P. 3

12/23/2012 Ref# 1950477 Provide Helpdesk and IT support services for weekend afterhours clients consisting of hardware support, windows software support, user account administration, mobile device support, and customer service and relations.

Glass, Troy Sub-Total 1.50 0.00 \$0.00 \$0.00

**Masterson, Ian**

12/05/2012 Ref# 1941745 INC0131649-Atmos Yoder Lisa- User stated that this morning she was unable to work due to computer freezing up which she reported to her supervisor. User properly shut down PC and came in tonight, signed in and the computer froze again after login. User is not able to access anything. User has requested that a field technician come and repair or replace computer. User stated that this has been an ongoing problem for at least a month. Unable to remote in or walk user through any troubleshooting outside of completely shutting down the computer and restarting user still experienced the same result. Express Service Code 21195781165 Service Tag 82JF5F1 Windows Product Number Dell Optiplex 765 Computer location right outside of Mike Dixon's office and in front of Kima desk Lisa's name is on her desk. Error Logon error your windows account has been used on Llyoder

0.54 0.00 \$0.00 \$0.00

12/07/2012 Ref# 1942901 INC0131720-Atmos Users direct contact number 972-964-4300 Requested that Mike Lehmann, Richard Mitelchka be called. User stated it had to be done on the admin side. Called listed on call left voice message. Called user back and she stated that an email just came through from Mike Lehmann stating that user Lyoder was forced out of Advantex

0.67 0.00 \$0.00 \$0.00

12/07/2012 Ref# 1942908 INC0131774-Atmos Morgan Hughes 214-687-5144 T1 did not come back up after power outage at 2601 Logan St Dallas Texas. Power went out at 5:19p, just got power restored. User attempted to contact at NOC 972-666-9778 but was unable to reach directly so wanted a ticket created to document the issue. T1 that's down is DHEG704126.012 it has an amber light. User wasn't able to reach AT&T or the NOC support.noc@atmos

0.42 0.00 \$0.00 \$0.00

12/11/2012 Ref# 1944871 INC0131898-Atmos Trying to get get on the network. User has forgot the initial sign in for the Cisco Anyline connection. Example vpn.atmosenergy.com No Information in KB, user stated it is not critical. Just needs the information emailed to her so she will be able to connect. User connected this evening via Webapps

0.61 0.00 \$0.00 \$0.00

Masterson, Ian Sub-Total 2.24 0.00 \$0.00

**Niebuhr, Jeremiah**

12/01/2012 Ref# 1939925 Miscellaneous helpdesk activities, including, but not limited to fielding phone queues for support calls and monitoring email boxes for requests and notifications.

1.00 0.00 \$0.00 \$0.00

Niebuhr, Jeremiah Sub-Total 1.00 0.00 \$0.00

**Pierce, James**

12/03/2012 Ref# 1943533 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/04/2012 Ref# 1943536 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/05/2012 Ref# 1943541 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed. Heavy call monitoring for EoM reporting

4.00 0.00 \$0.00 \$0.00

12/06/2012 Ref# 1943563 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed. continued monitoring of every call longer than 15 minutes for the eom reporting

4.00 0.00 \$0.00 \$0.00

12/07/2012 Ref# 1943569 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed. extended monitoring of calls for every call over 15 minutes

4.00 0.00 \$0.00 \$0.00

12/10/2012 Ref# 1947202 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/11/2012 Ref# 1947204 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/12/2012 Ref# 1947205 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/13/2012 Ref# 1947207 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/14/2012 Ref# 1947208 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/17/2012 Ref# 1950810 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/18/2012 Ref# 1950811 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/19/2012 Ref# 1950813 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

12/24/2012 Ref# 1953329 nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed

3.00 0.00 \$0.00 \$0.00

Jan. 7. 2013 10:35AM Atmos Energy Corporation

Ac. 1595 P. 4

12/25/2012	Ref# 1953537	nightly monitoring of calls, emails, voicemails and queue check ins. ensuring agents were able to resolve issues or escalate as needed	1.00	0.00	\$0.00	\$0.00
Pierce, James Sub-Total			18.00	0.00		\$0.00
<b>Sellens, Dustin A</b>						
12/08/2012	Ref# 1943171	ATMOS INC0131776 - VPN Error - Help Desk - Resolved	0.71	0.00	\$0.00	\$0.00
12/16/2012	Ref# 1948848	ATMOS INC0132173 - Unable to LogIn Script - sIL_NOC_Support - Assigned	1.00	0.00	\$0.00	\$0.00
12/18/2012	Ref# 1948317	ATMOS INC0132337 - Password Reset - Help Desk - Unable to Change	1.00	0.00	\$0.00	\$0.00
Sellens, Dustin A Sub-Total			2.71	0.00		\$0.00
<b>Willard, Randy</b>						
12/01/2012	Ref# 1939656	Ticket #: INC0131360 Caller: Paul George Acct: Atmos Issue: Network account unlock request. Issue resolved. Ticket #: INC013181 Caller: Terry Swan Acct: Atmos Issue: Unable to add attachments in webmail. Issue resolved.	2.00	0.00	\$0.00	\$0.00
12/02/2012	Ref# 1940041	Ticket #: INC0131382 Caller: Terry Swan Acct: Atmos Issue: Application - Outlook (mobile/webmail). Asked Terry to contact me today when he was using laptop adding attachments to webmail (timesheet excel file). Terry noted successfully attachments add and send of email. Issue resolved.	2.00	0.00	\$0.00	\$0.00
12/08/2012	Ref# 1942887	Ticket #: INC0131775 Caller: James Thomas Acct: Atmos Issue: Network AD account unlock/reset/sync. Issue resolved. Ticket #: INC0131774 Caller: Morgan Hughes Acct: Atmos Issue: AT&T technician onsite for T1 repair. Oncall advised and ticket updated.	1.00	0.00	\$0.00	\$0.00
12/09/2012	Ref# 1943195	Ticket #: INC0131778 Caller: David Lord Acct: Atmos Issue: SBSse failing to launch. Assigned to NOC. Ticket #: IR22216 Caller: Glyn Williams Acct: Atmos Issue: Network AD account unlock request. Location: Chester, UK. Contact: 44 7789 800787. UK93093. Account unlocked - Glyn confirmed successful logon to network. Issue resolved.	2.00	0.00	\$0.00	\$0.00
12/18/2012	Ref# 1946702	Ticket #: INC0132172 Caller: Ken Fogle Acct: Atmos Issue: Printer - add wireless printer. Contact 214-505-7091. Ken and stopped through adding and testing of printer successfully. Issue resolved.	1.00	0.00	\$0.00	\$0.00
12/23/2012	Ref# 1950473	Ticket #: INC0912506 Caller: Larry Smith Acct: Atmos Issue: Security - Permission Issues in Learning Center. Larry unable to take OQ tests due to permissions. Larry in contact supervisor. Larry called back and advised that supervisors register them for the tests. Issue resolved.	3.00	0.00	\$0.00	\$0.00
12/24/2012	Ref# 1951013	Ticket #: INC0132506 Caller: Shawn House Acct: Atmos Issue: Security - Network AD password unlock/reset request. Password unlocked & reset - Shawn confirmed successful logon to network and modification of password. Issue resolved. Ticket #: INC0132507 Caller: Robin Englert Acct: Atmos Issue: Anyconnect connection settings wiped. Assigned to Mid-Tex.	3.00	0.00	\$0.00	\$0.00
Willard, Randy Sub-Total			14.00	0.00		\$0.00
Subtotal			75.17	1.00		\$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 #20120202Q2**

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Aug. 17. 2012 5:08PM Atmos Energy Corporation

Ac. 0399 P. 2



INVOICE

Invoice date: August 17, 2012  
Invoice Number: 2012-0202-Q2

Remit to:

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

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

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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
Minus First Quarter Payment	-31,250.00
<b>Partial AMOUNT DUE (July, August, September Data Collection)</b>	<b><u>\$31,250.00</u></b>

Payment Due Upon Receipt

604 Avenue H East, Arlington, Texas 76011-3100 Phone: 1.817.640.6166 Fax: 1.817.640.6567

**Invoice #20120184Q3**

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Nov. 29. 2012 11:28AM Atmos Energy Corporation

Ac. 0555 P. 2



INVOICE

Invoice date: October 19, 2012  
Invoice Number: 2012-0184-Q3

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

Remit to:

Accounting Department  
Decision Analyst, Inc.  
604 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
Minus First Quarter Payment	-31,250.00
Minus Second Quarter Payment	-31,250.00
<b>Partial AMOUNT DUE (October, November, December Data Collection)</b>	<b><u>\$31,250.00</u></b>

Payment Due Upon Receipt

**Invoice #20120184Q4**

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Jan. 8. 2013 7:48AM Atmos Energy Corporation

Ac. 0509 P. 2



INVOICE

Invoice date: January 7, 2013  
Invoice Number: 2012-0184-Q4

*M. Craig White*  
M. Craig White  
ATMOS ENERGY  
5420 LBJ Freeway  
Dallas, TX 75240

Remit to:

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

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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
Minus First Quarter Payment	-31,250.00
Minus Second Quarter Payment	-31,250.00
Minus Third Quarter Payment	-31,250.00
<b>FINAL AMOUNT DUE (January, February, March 2013 Data Collection)</b>	<b><u>\$31,250.00</u></b>

Payment Due Upon Receipt



**Invoice #6731**

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Aug 30, 2012 3:58PM

Ac. 0289 P. 1



Equity Administration Solutions, Inc.  
4683 Chabot Dr. #260  
Pleasanton, CA 94588  
  
(925)730-4300  
nina.vuong@easiadmin.com

**Invoice**

Date	Invoice #
08/24/2012	6731
Due Date	
08/30/2012	

Bill To
Byelyn Upham Atmos Energy Corporation 3 Lincoln Centre, Ste. 1800 Dallas, TX 75240

*Route to Kimberly Reed  
010.1405.9230.06111.002000.0000  
(Please note remittance address  
has changed)*

Sales Rep
Ren-GM

Date	Account Summary	Amount
04/17/2012	Balance Forward	\$1,000.00
05/01/2012	Payment received	-1,000.00
	New charges (see details below)	20,883.00
	<b>Total Amount Due</b>	<b>\$20,883.00</b>

Service	Activity	Quantity	Rate	Amount
2) License - Rent	Public Co. Module	1	17,800.00	17,800.00
2) License - Rent	ECHO Database	1	500.00	500.00
4c) Soft/Dev - OI	Payroll Interface Maintenance	1	2,250.00	2,250.00
2) License - Rent	ECHO Weekly (to syne up renewal from 4/2013 to 8/2013)	1	333.00	333.00

Wire Remittance:  
Bridge Bank, N.A.  
55 Almaden Blvd.  
San Jose, CA 95113  
ABA # 121143260  
Account # 0101116044

SubTotal	\$20,883.00
Tax	\$0.00
<b>Total Of New Charges</b>	<b>\$20,883.00</b>
<b>Total Amount Due</b>	<b>\$20,883.00</b>


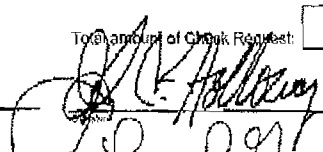
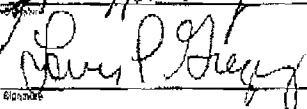
PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED.

**Invoice #CHE090712**

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SEP. 7. 2012 2:43PM ATMOS LEGAL

NO. 0032 P. 2  
PAY #

<b>Check Request Form</b>		NO. 0032 P. 2 PAY #
Date: <u>7-Sep-12</u>	Cost Center/Person for Markview routing: <b>D, LITTLETON</b>	
<b>Business Unit Name on Check</b> <input checked="" type="checkbox"/> Atmos Energy Corp. <input type="checkbox"/> Atmos Energy Mktg <input type="checkbox"/> _____ (Other)	<b>Mailing Address</b> Name <u>George R. Fusner, Jr., Esq.</u> Address 1 <u>116 Wilson Pike Circle, Suite 210</u> Address 2 _____ City <u>Brentwood</u> State <u>TN</u> Zip <u>37027</u> If mailing address is a PO Box, type physical address here:	
<b>Type of Payment</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Expense Advance <input type="checkbox"/> Recurring # of times Total		
<b>Check distribution policy:</b> If a check requires special handling, it must be noted in the "Special Handling Section" of the check request form or directly on the face of the invoice. If the check is one of the following it does not need a Director, VP or higher approval: Easements, Charitable Contributions, Legal Settlements, Vehicle Registrations or Tax Payments. All other invoices and check requests that have special handle instructions should be processed as a regular request but then should be sent to a Director, VP or higher for approval. The invoice or check request should have written instructions explaining the reason for the special handle. An example of a special handle request that would qualify would be a delivery for public relations purposes such as a payment to United Way which an employee hand delivers to a United Way representative.		
<b>Special Handling of Check (subject to review)</b> <input type="checkbox"/> Easement <input type="checkbox"/> Charitable Contribution <input checked="" type="checkbox"/> Legal Settlement <input type="checkbox"/> Vehicle Registration <input type="checkbox"/> Tax Payments	<b>Special Handling-requires Director, VP or higher approval</b> <input checked="" type="checkbox"/> Other-Explain  1 of 2 checks for settlement re: Washington case	
<b>Special Handling Instructions</b>		
<b>RETURN CHECK TO D, LITTLETON - LEGAL DEPT</b>		
Description on Check Skirt		
Settlement regarding Carl Washington vs. Atmos Energy Corp., et al.		
Business Purpose		
Total amount of Check Request:		<b>\$259,463.46</b>
Requestor <u>John Holloway</u>		
Approver <u>Louis Gregory</u>		
NOTE: If the dollar amount falls within your approval limits, please provide the coding below. This check request will be routed to your manager for approval.		
<b>Account Coding:</b> <b>050 3304 9250 05418 009000</b> Example CO,CC,ACCT,SUBACCT,SERVICE AREA OF PROJECT-TASK-EXPENDITURE TYPE-EXP ORG		

SH



**Invoice #35876**

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**Invoice #35793**

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Sep. 4. 2012 3:27PM ATMOS ENERGY

Ac. 265 P. 2

*2636*

To: Atmos Energy  
Attn: Marliam Tucker  
3275 Highland Points Drive  
Owensboro, KY 42303

Invoice #: 35783  
WE Date: 08/19/12-08/25/12  
Invoice Date: 08/25/12

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

H/M Job# 30-3002 MTR

Gasoline Price Avg **\$3.648**

Customer # 158

Route #	Total mtrs in route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
045	386	0	588	0.946	\$ 374.22
047	480	0	480	0.946	\$ 434.70
049	476	0	475	0.946	\$ 448.68
050	832	0	632	0.946	\$ 597.24
051	635	0	535	0.946	\$ 505.58
052	635	0	635	0.946	\$ 600.08
053	516	0	516	0.946	\$ 487.62
054	800	1	599	0.946	\$ 566.06
066	390	0	390	0.946	\$ 366.56
068	211	0	211	0.946	\$ 199.40
062	481	0	481	0.946	\$ 454.00
058	522	0	522	0.946	\$ 493.29
069	470	0	470	0.946	\$ 452.68
060	558	1	558	0.946	\$ 527.31
081	479	0	478	0.946	\$ 452.66
082	423	0	423	0.946	\$ 399.74
083	385	0	385	0.946	\$ 363.63
064	825	0	825	0.946	\$ 779.83
065	253	0	253	0.946	\$ 239.09
096	350	0	350	0.946	\$ 330.75
087	309	1	308	0.946	\$ 291.66
088	241	0	241	0.946	\$ 227.75
069	344	0	344	0.946	\$ 325.08
070	250	0	250	0.946	\$ 236.25
071	348	0	348	0.946	\$ 329.01
072	387	0	387	0.946	\$ 365.72
073	684	0	684	0.946	\$ 646.38
			0	0.946	\$ -
			0	0.946	\$ -
			0	0.946	\$ -
			0	0.946	\$ -
			0	0.946	\$ -
			0	0.946	\$ -
			0	0.946	\$ -
			0	0.946	\$ -
	12180		12177	0.946	\$
TOTAL INVOICE					\$ 11,507.27



**Invoice #35955**

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Oct. 26, 2012 4:01PM ATMOS ENERGY

Ac. 1711 P. 2

*2636*

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

Invoice #: 36955  
 WE Date: 10/14/12-10/20/12  
 Invoice Date: 10/20/12

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

H/M Job# 30-3002 MTR

Gasoline Price Avg **\$3.622**

Customer # 160

Route #	Total mtrs in route	Total GGI	Total mtrs read	Billing Rate	Total Invoice
034	390	0	390	0.938	\$ 364.65
035	369	0	369	0.935	\$ 363.72
036	471	0	471	0.939	\$ 440.39
037	437	0	437	0.936	\$ 408.60
038	368	0	368	0.936	\$ 362.78
039	539	0	539	0.935	\$ 503.97
040	533	0	533	0.935	\$ 499.38
041	458	0	458	0.935	\$ 428.23
042	463	0	463	0.935	\$ 423.56
043	550	1	550	0.935	\$ 522.87
044	458	0	458	0.935	\$ 428.23
045	394	0	394	0.936	\$ 368.39
046	524	1	523	0.935	\$ 489.01
047	483	0	483	0.936	\$ 432.91
048	479	0	479	0.935	\$ 447.87
049	485	0	485	0.936	\$ 453.48
050	636	0	636	0.935	\$ 594.66
051	536	0	536	0.936	\$ 501.16
052	632	0	632	0.936	\$ 590.92
053	516	0	516	0.936	\$ 482.46
054	602	1	601	0.936	\$ 601.94
055	388	0	388	0.936	\$ 382.78
055	211	0	211	0.936	\$ 197.29
056	526	0	526	0.935	\$ 491.81
059	484	0	484	0.936	\$ 452.54
			0	0.936	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
<b>11952</b>			<b>41949</b>	<b>0.935</b>	
<b>TOTAL INVOICE</b>					<b>\$ 11,172.32</b>

**Invoice #36032**

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Nov. 25. 2012 2:40PM ATMOS ENERGY

Nov. 26 P. 2

2636

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

Invoice #: 36032  
WE Date: 11/11/12-11/17/12  
Invoice Date: 11/17/12

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

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.282

Route #	Total mtrs in route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
028	409	0	409	0.905	\$ 370.15
029	391	0	391	0.906	\$ 353.86
030	353	0	353	0.905	\$ 319.47
031	381	0	381	0.906	\$ 344.81
032	343	0	343	0.905	\$ 310.42
033	358	0	358	0.906	\$ 323.89
034	393	0	393	0.906	\$ 356.67
035	391	2	389	0.905	\$ 352.05
036	471	0	471	0.905	\$ 428.26
037	430	1	430	0.905	\$ 389.39
038	390	0	390	0.905	\$ 352.95
039	541	0	541	0.905	\$ 489.61
040	536	0	536	0.906	\$ 484.18
041	461	0	461	0.905	\$ 417.21
042	454	1	453	0.906	\$ 409.67
043	566	2	564	0.906	\$ 510.42
044	456	0	459	0.905	\$ 414.49
045	357	0	357	0.905	\$ 323.09
046	526	0	526	0.905	\$ 476.03
047	463	0	463	0.906	\$ 419.02
048	480	3	477	0.905	\$ 431.69
049	488	0	488	0.905	\$ 441.64
060	633	0	633	0.905	\$ 572.87
061	536	0	536	0.905	\$ 485.08
062	637	0	637	0.905	\$ 576.49
063	518	0	518	0.905	\$ 468.79
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
			0	0.905	\$ -
11972	0	1563		0.905	\$ -
<b>TOTAL INVOICE</b>					<b>\$ 10,826.52</b>

**Invoice #35773**

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**Invoice #36272**

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Feb. 22. 2013 4:03PM ATMOS ENERGY

Ac. 2032 P. 2

2636

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

Invoice #: 36272  
 WE Date: 02/10/13-02/16/13  
 Invoice Date: 02/16/13

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

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.613

Customer # 156

Route #	Total mtrs in route	Total CGL	Total mtrs read	Billing Rate	Total Invoice
023	607	0	607	0.935	\$ 567.55
026	532	0	532	0.935	\$ 497.42
028	476	0	476	0.935	\$ 445.08
027	460	0	460	0.935	\$ 430.10
029	417	0	417	0.935	\$ 389.90
028	390	1	389	0.935	\$ 363.72
030	354	0	354	0.935	\$ 330.89
031	394	0	384	0.935	\$ 360.38
032	353	0	353	0.935	\$ 330.06
033	381	1	360	0.935	\$ 336.60
034	398	0	388	0.935	\$ 373.07
036	392	0	382	0.935	\$ 366.52
038	471	0	471	0.935	\$ 440.39
037	442	0	442	0.935	\$ 413.27
038	390	0	380	0.935	\$ 364.65
039	541	0	541	0.935	\$ 505.84
040	537	0	537	0.938	\$ 502.10
041	481	0	481	0.935	\$ 431.04
042	456	0	456	0.935	\$ 426.36
043	577	0	577	0.935	\$ 539.50
044	480	0	480	0.935	\$ 430.10
046	397	0	397	0.935	\$ 371.20
048	528	0	528	0.935	\$ 491.81
047	453	0	453	0.935	\$ 423.81
048	496	0	488	0.935	\$ 454.41
			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	\$ -
			0	0.935	\$ -
TOTAL INVOICE					\$ 10,602.90



**Invoice #40055**

---



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

**INVOICE**

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

Cost Center #1228 Kimber Tolbert

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
8/6/2012	40055	1	100004	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
07/30/12-08/05/12	HPF COORD	English, Shella		40.00	\$20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>					
	1228 Kimber Tolbert - Supervisor Revenue Mgmt					
	JO# 106382					
07/30/12-08/05/12	HPF COORD	Jackson, Lisa A		40.00	\$20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>					
	1228 Kimber Tolbert - Supervisor Revenue Mgmt					
	JO# 107288					
07/30/12-08/05/12	HPF COORD	Petty, Christopher E		38.75	\$20.15	\$780.81
	<i>Report to: Kimber Tolbert</i>					
	1228 Kimber Tolbert - Supervisor Revenue Mgmt					
	JO# 107040					
<i>Thank you. Please know that we value your business.</i>						
<b>PAY THIS AMOUNT&gt;</b>					<b>TOTAL</b>	<b>\$2,392.81</b>

Aug. 6. 2012 12:19PM Atmos Energy Corp.

No. 0956 P. 2/3

# Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0554 OR scanned/mailed to [timesheet@highprofilestaffing.com](mailto:timesheet@highprofilestaffing.com) prior to 5:00 pm each Monday

Week Ending Date: 8/5/12 Current Work Order #: 106392

Name: Sheila Initial: D Last: 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 its Tuesday following the week that you work. Federal withholding taxes and social security (what will be deducted from your check.

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

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

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	8	50					4	20	8	0
Tues.	8	00	12	30	1	00	4	30	8	0
Wed.	8	00	12	30	1	00	4	30	8	0
Thurs.	8	00	12	30	1	00	4	30	8	0
Fri.	8	00	12	30	1	00	4	30	8	0
Sat.	OFF		OFF							
Sun.	OFF		OFF							
Total Hours for the Week									40	0
Straight Time Hours									40	0
Over-Time Hours										

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments on the next working day after my assignment ends. Failure to do so will imply voluntary separation from High Profile, Inc. on my part and not approval of any ongoing unemployment benefits.

Sheila English  
Candidate Signature

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

[Signature]  
Client Approval - SIGNATURE REQUIRED

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.  
CANDIDATE PLACEMENT AGREEMENT

**TEMPORARY:** Client Company will be 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/tractor vehicles without prior notification to High Profile, Inc. Client Company must also notify High Profile, Inc. prior to changing the Candidate's pre-agreed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

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

\*THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES\*

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

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

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

Revised: 6/2011

Aug. 6. 2012 12:20PM Atmos Energy Corp.

No. 0956 P. 3/3

# Weekly Timesheet

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

Week Ending Date: 8/4/12 Current Work Order #: 107268

Name: First: [Signature] Initial: K. Last: 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 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. Markovers, date-outside of city changed 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 over-time prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	6	00	12	30	1	00	2	30	8	00
Tue.	6	00	12	30	1	00	2	30	8	00
Wed.	6	00	12	30	1	00	2	30	8	00
Thurs.	6	00	12	30	1	00	2	30	8	00
Fri.	6	00	12	30	1	00	2	30	8	00
Sat.										
Sun.										
Total Hours for the Week									40	00
Straight Time Hours									40	00
Over-Time Hours										

I certify that the above hours are correct and understand that failing to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will remain 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.

[Signature]  
Candidate Signature

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

[Signature]  
Client Approval - SIGNATURE REQUIRED

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

### HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

\*THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES\*

**TEMPORARY TO HIRE:** Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (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 those terms and conditions except if modified by High Profile, Inc. in writing prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Revised: 6/2011

Aug. 6. 2012 12:19PM Atmos Energy Corp.

No. 0956 P. 1/3

### Weekly Timesheet

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



#### HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 08-05-2012  
Work Order#: 107040

Name: Christopher Peltz

Client Name: Atmos Energy  
Department: Billing Services

**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.

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 field (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

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

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

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:00 AM	1:00 PM	1:30 PM	3:15 PM	6.75
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:					38.75
Straight Time Hours:					38.75
Overtime Hours:					

I certify that the above hours are correct and independent 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 Peltz*  
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

**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 #40408**

---



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

**INVOICE**

**BILL TO:** Attention of: Kimber Tolbert  
 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 Kimber Tolbert

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
8/27/2012	40408	1	100004	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
08/20/12-08/24/12	HPF COORD	English, Sheila	35.75	20.15	\$720.36
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Mgmt</i>				
	<i>JO# 106382</i>				
08/20/12-08/24/12	HPF COORD	Jackson, Lisa A	40.00	20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Management</i>				
	<i>JO# 107268</i>				
08/20/12-08/24/12	HPF COORD	Petty, Christopher E	40.00	20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Management</i>				
	<i>JO# 107040</i>				
<b>PAY THIS AMOUNT &gt;</b>				<b>TOTAL</b>	<b>\$2,332.36</b>

Aug. 27. 2012 7:37AM Atmos Energy Corp.

No. 0996 P. 2/5

# Weekly Timesheet

Timesheets should be faxed to our office at (972) 954-0654 OR scanned/emailed to [timesheet@highprofilestaffing.com](mailto:timesheet@highprofilestaffing.com) prior to 6:00 pm each Monday

Week Ending Date: 8/26/12 Current Work Order #: 106382

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

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. 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/faxed to our office.

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

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

◆ Include the week ending date on all timesheets. The week ending date is the 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.

	Start Time		Lunch-out		Lunch-in		Finish Time		Total		
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	
Mon.	8	00					4	30	8	50	8.5
Tue.	OFF		OFF		OFF						
Wed.	7	15					4	30	9	25	9.25
Thurs.	7	30					4	30	7	00	9
Fri.	7	30					4	30	9	00	9
Sat.	OFF		OFF		OFF						
Sun.	OFF		OFF		OFF						
Total Hours for the Week									35	75	
Straight Time Hours									35	75	35.75
Over-Time Hours											

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will remain 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.

Sheila English  
Candidate Signature

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

[Signature]  
Client Approval - SIGNATURE REQUIRED

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.  
CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be 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.

PTO - 4 HRS.  
Child Care \$17.85

Revised: 6/2011



Aug. 27, 2012 7:38AM Atmos Energy Corp.

No. 0996 P. 5/5

# 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: 8/26/12 Current Work Order #: 1107269

Name: UJA 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 field (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Make sure there are no changes to the timesheet that will be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be found or corresponded to in 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 resubmit it.

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	6	00	12	30	1	00	2	30	8	00
Tues.	6	00	12	30	1	00	2	30	8	00
Wed.	6	00	12	30	1	00	2	30	8	00
Thurs.	6	00	12	30	1	00	2	30	8	00
Fri.	6	00	12	30	1	00	2	30	8	00
Sat.										
Sun.										
Total Hours for the Week									40	00
Straight Time Hours									40	00
Over-Time Hours										

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

UJA Jackson  
Candidate Signature

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

UJA  
Client Approval - SIGNATURE REQUIRED

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.  
CANDIDATE PLACEMENT AGREEMENT

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

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Revised: 6/2011

Aug. 27. 2012 7:37AM Atmos Energy Corp.

No. 0996 P. 1/5

### Weekly Timesheet

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



Week Ending Date: 08 - 26 - 2012 ✓  
Work Order#: 107040

Name: Christopher Petty

Client Name: Atmos Energy  
Department: Billing Services

Your week 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. 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). This form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out field (working through lunch must be pre-approved by your supervisor). Only \$1 in time for hours physically worked, excluding mileage, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Check dates, when data 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.	08:00 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.	--	--	--	--	
<b>Total Hours for the Week:</b>					<b>40.00</b>
<b>Straight Time Hours:</b>					<b>40.00</b>
<b>Overtime Hours:</b>					

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

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

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**Invoice #42816**

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

**INVOICE**

**BILL TO:** Attention of: Derek Boyd  
 Atmos Energy - CIC  
 5430 LBJ Frwy - Suite 1800  
 P O Box 650205  
 Dallas, TX 75240

Thank you. Please know that we value your business.

PO# Cost Center #1108 Derek Boyd

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
1/28/2013	42816	1	100011	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
01/21/13-01/27/13	HPF CIC	Jones, Jimmy	32.00	72.00	\$2,304.00
	Report to: Derek Boyd				
	1108 Derek Boyd				
	JO#104620				
<b>PAY THIS AMOUNT &gt;</b>				<b>TOTAL</b>	<b>\$2,304.00</b>

01/26/2013 11:35 FAX

001

## Weekly Timesheet

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

Week Ending Date: 1/27/13 Current Work Order #: 104620

Name: Jimmy C. Jones

Client Name: Atmos Department: claims

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 field (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed this 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 supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

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

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

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

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

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

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	8	00	12	00	1	00	5	00	8	
Tues.	8	00	12	00	1	00	5	00	8	
Wed.	8	00	12	00	1	00	5	00	8	
Thurs.	8	00	12	00	1	00	5	00	8	
Fri.										
Sat.										
Sun.										
Total Hours for the Week									32	
Straight Time Hours										
Over-Time Hours										

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

Jimmy C. Jones  
Candidate Signature

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

Kathie Doster  
Client Approval - SIGNATURE REQUIRED

*one page*

## HIGH PROFILE

*Living Excellence*

Since 1987

### HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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Revised: 6/2011

**Invoice #39940**

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

**INVOICE**

**BILL TO:**  
 Attention of: Kimber Tolbert  
 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 Kimber Tolbert

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
7/30/2012	39940	1	100004	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
07/23/12-07/29/12	HPF COORD	English, Shella	40.00	20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Mgmt</i>				
	<i>JO# 106382</i>				
07/23/12-07/29/12	HPF COORD	Jackson, Lisa A	26.50	20.15	\$533.98
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Management</i>				
	<i>JO# 107268</i>				
07/23/12-07/29/12	HPF COORD	Petty, Christopher E	40.00	20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Management</i>				
	<i>JO# 107040</i>				
<b>PAY THIS AMOUNT &gt;</b>				<b>TOTAL</b>	<b>\$2,145.98</b>

JUL 31 2012 10:37AM ATMOS

NO. 1726 P. 3

# Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0654 OR scanned/emailed to [timesheet@highprofilestaffing.com](mailto:timesheet@highprofilestaffing.com) prior to 8:00 pm each Monday

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.  
CANDIDATE PLACEMENT AGREEMENT

Month Day Year  
 Week Ending Date: 7 29 12  
 Current Work Order #: 106382

Name: Sheila English  
 Initial: S  
 Last: English

Client Name: Atmos Energy Department: ReDonna Mound

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 field (working through lunch must be pre-approved by your supervisor). Only 15 min 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 initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

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

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

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

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

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

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	8	20	12	30	1	40	4	30	8	0
Tues.	8	30	12	30	1	40	4	30	8	0
Wed.	8	00	12	30	1	00	4	30	8	0
Thurs.	7	30					3	30	8	0
Fri.	7	30					3	30	8	0
Sat.	OFF		OFF							
Sun.	OFF		OFF							
Total Hours for the Week									40	0
Straight Time Hours									40	0
Over-Time Hours										

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

Candidate Signature: *Sheila English*

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

Client Approval - SIGNATURE REQUIRED: *[Signature]*

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Revised: 6/2011



JUL 31, 2012 10:36AM ATMOS

NO. 1726 P. 1

# Weekly Timesheet

Timesheets should be faxed to our office at (972) 834-0854 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

Week Ending Date: 7/27/12 / Current Work Order#: 107268

Name: First JA Initial J Last 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 fill in time for hours physically worked, including holidays, etc.

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- 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.

	Start Time		Lunch-out		Lunch-in		Finish Time		Total		
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	
8 15 8 3	Mon.	6	00	12	30	1	00	2	30	8	00
	Tue.	6	30	12	30	1	00	2	30	7	50
	Wed.	6	00	12	30	1	00	2	30	8	50
	Thurs.	6	00					9	00	3	00
	Fri.										
	Sat.										
	Sun.										
	Total Hours for the Week									27	00
	Straight Time Hours									27	00
	Over-Time Hours										

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

J Jackson  
Candidate Signature

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

JJ  
Client Approval - SIGNATURE REQUIRED

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.  
CANDIDATE PLACEMENT AGREEMENT

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

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

\*THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES\*

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

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

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

Revised: 6/2011

JUL 31 2012 10:37AM ATMOS

NO. 1726 P. 2

### Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-8854 OR scanned/emailed to [timesheet@highprofilestaffing.com](mailto:timesheet@highprofilestaffing.com) prior to 5:00 pm each Monday



Week Ending Date: 07 - 29 - 2012 ✓ Work Order#: 107040

Name: Christopher Patty

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 (bracketed) 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 boxes (rounding through lunch may 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. Mistakes, while not of any concern to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/completed in our office.

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:00 AM	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 Patty*  
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 #40288**

---



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

**INVOICE**

**BILL TO:** Attention of: Kimber Tolbert  
 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 Kimber Tolbert

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
8/20/2012	40288	1	100004	Due Upon Receipt	
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
08/13/12-08/19/12	HPF COORD	English, Sheila	40.00	20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Mgmt</i>				
	<i>JO# 106382</i>				
08/13/12-08/19/12	HPF COORD	Jackson, Lisa A	24.00	20.15	\$483.60
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Management</i>				
	<i>JO# 107268</i>				
08/13/12-08/19/12	HPF COORD	Petty, Christopher E	39.75	20.15	\$800.96
	<i>Report to: Kimber Tolbert</i>				
	<i>1228 Kimber Tolbert - Supervisor Revenue Management</i>				
	<i>JO# 107040</i>				
<b>PAY THIS AMOUNT &gt;</b>				<b>TOTAL</b>	<b>\$2,090.56</b>

Aug. 20, 2012 1:09PM

No. 0062 P. 4/4

# Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-8654 OR scanned/emailed to [timesheet@highprofilestaffing.com](mailto:timesheet@highprofilestaffing.com) prior to 6:00 pm each Monday

Week Ending Date: 8/19/12 Current Work Order #: 106382

Name: First Shirley Initial D Last English

Client Name: Atmos Energy Department: Release Mgmt

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

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

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

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

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

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

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

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

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	9	15					4	30	7	25
Tues.	8	00					4	30	8	50
Wed.	8	00	12	30	1	00	4	30	8	0
Thurs.	8	15					4	30	8	25
Fri.	8	00	12	30	1	00	4	30	8	0
Sat.										
Sun.										
Total Hours for the Week									40	0
Straight Time Hours									40	0
Over-Time Hours										

7.25  
8.5  
8  
8.25  
8  
40

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 result in voluntary separation from High Profile, Inc. on my part and may prevent me from receiving unemployment benefits.

Candidate Signature: [Signature]

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

Client Approval - SIGNATURE REQUIRED: [Signature]

## HIGH PROFILE

Hiring Excellence

-- Since 1987 --

### HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

Revised: 6/2011

AUG. 20, 2012 1:08PM

No. 0062 P. 1/4

# Weekly Timesheet

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

Month Day Year  
 8 19 12 / Current Work Order # 207268

Name First Initial Last  
 Wick Jackson

Client Name Department  
 KIND 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 taxes and state social security taxes will be deducted from your check.

All fields on the Incentive 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 in 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. Makeovers, write-ups or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

- Your work order number will change with each assignment. Be sure to get the correct work order number from your Recruiter. Fill out a separate line sheet 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.

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

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	Start Time		Lunch-out		Lunch-in		Finish Time		Total		
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	
Mon.											
Tues.											
Wed.	6	00	12	30	1	00	2	30	8	00	8
Thurs.	6	00	12	30	1	00	2	30	8	00	8
Fri.	6	00	12	30	1	00	2	30	8	00	8
Sat.											
Sun.											
Total Hours for the Week									24	00	24
Straight Time Hours									24	00	
Over Time Hours											

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

*[Signature]*  
 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

8 HRS. PTO

Revised: 6/2011

AUG. 20. 2012 1:09PM

No. 0062 P. 3/4

### Weekly Timesheet

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



#### HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 08 - 19 - 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 local security taxes will be deducted from your check.

All fields on this interactive timesheet must be completed. Each day, you will record the exact date in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). This form will automatically provide your total hours for each day and will round to the nearest quarter hour. If you do not work 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 previously worked, excluding holidays, etc.

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

- Your work order number will change with each assignment. Be sure to get the correct work order number from your 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.

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

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.	08:15 AM	1:00 PM	1:30 PM	4:30 PM	7.75
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:					39.75
Straight Time Hours:					38.75
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

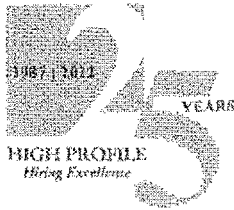
We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

*[Signature]*  
Client Approval - Signature Required

**Invoice #40169**

---





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

**INVOICE**

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

Cost Center #1228 Kimber Tolbert

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
8/13/2012	40169	1	100004	Due Upon Receipt		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
08/06/12-08/12/12	HPF COORD	English, Sheila		35.75	\$20.15	\$720.36
	<i>Report to: Kimber Tolbert</i>					
	1228 Kimber Tolbert - Supervisor Revenue Mgmt JO# 106382					
08/06/12-08/12/12	HPF COORD	Jackson, Lisa A		24.00	\$20.15	\$483.60
	<i>Report to: Kimber Tolbert</i>					
	1228 Kimber Tolbert - Supervisor Revenue Mgmt JO# 107268					
08/06/12-08/12/12	HPF COORD	Petty, Christopher E		40.00	\$20.15	\$806.00
	<i>Report to: Kimber Tolbert</i>					
	1228 Kimber Tolbert - Supervisor Revenue Mgmt JO# 107040					
<i>Thank you. Please know that we value your business.</i>						
<b>PAY THIS AMOUNT &gt;</b>					<b>TOTAL</b>	<b>\$2,009.96</b>

Aug. 13, 2012 1:46PM Atmos Energy Corp.

No. 0969 P. 1

# Weekly Timesheet

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

Week Ending Date: 8/12/12 Current Work Order #: 106382

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 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 up the nearest quarter hour. If you do not take a lunch, you will enter 0:00 in the Lunch Out/in fields (pending through hours must be pre-approved by your supervisor). Only fill in these sections if you physically worked, excluding holidays, etc.

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

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	OFF		OFF				OFF		OFF	
Tues.	7	30					4	30	9	10
Wed.	7	30					4	30	9	0
Thurs.	7	30					4	30	9	0
Fri.	7	45					4	30	8	15
Sat.	OFF		OFF							
Sun.	OFF		OFF		OFF					
Total Hours for the Week									35	15
Straight Time Hours									35	15
Over-Time Hours										

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

Candidate Signature: Sheila English

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

Client Approval - SIGNATURE REQUIRED: Sheila English

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

### HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

*\*THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES\**

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

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

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

Revised: 6/2011

Aug. 13. 2012 1:47PM Almos Energy Corp.

No. 0969 P. 2

# Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0664 OR scanned/emailed to [timesheet@highprofilestaffing.com](mailto:timesheet@highprofilestaffing.com) prior to 5:00 pm each Monday

Week Ending Date: 8/13/12 Current Work Order #: 107269

Name: First Mark Initial J Last JACKSON

Client Name: ALMOS 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 and Lunch-In fields (working through lunch must be pre-approved by your supervisor). Only full 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. Makeovers, 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 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 name and department.

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

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

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

	Start Time		Lunch-out		Lunch-in		Finish Time		Total	
	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.	Hr.	Min.
Mon.	6	00	12	30	1	00	7	30	8	00
Tues.	6	00	12	30	1	00	3	30	9	30
Wed.	6	00	12	30	1	00	1	30	7	00
Thurs.										
Fri.										
Sat.										
Sun.										
Total Hours for the Week									24	50
Straight Time Hours									24	00
Over-Time Hours										

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

Mark Jackson  
Candidate Signature

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

Dennis Murphy  
Client Approval - SIGNATURE REQUIRED

## HIGH PROFILE

Hiring Excellence

- Since 1987 -

### HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

\*THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES\*

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

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

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

16 HRS. PTO

Revised: 6/2011

Aug. 13. 2012 1:48PM Atmos Energy Corp.

No. 0969 P. 4

## Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0854 OR scanned/emailed to [timesheet@highprofilestaffing.com](mailto: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 prescribed duties. High Profile, Inc. will not be responsible for any claims resulting from any Client Company violation of these provisions. Client Company will defend and indemnify High Profile, Inc. and hold it harmless, from any claims arising from, or related to, the Client Company's violation of these provisions.

Week Ending Date: 08 - 12 - 2012 ✓  
Work Order#: 107040

Name: Christopher Peaty

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 Tuesday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the Interactive 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 face a turn, you will enter 00:00 in the Lunch Out/In field (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. Mark-over, white-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 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.

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

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

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	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 Peaty*  
Candidate Signature

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

*Debra Mungler*  
Client Approval - Signature Required

**Invoice #92863288**

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INVENSY SYSTEMS INC.  
 FOXBORO, MA. 02035.  
 A MASSACHUSETTS CORPORATION  
 TAX I.D. NO. 04-1339430. HYP: 2639  
 Any questions regarding this invoice  
 please call:  
 Tel. US 866-746-0477  
 Tel. Non-US (508)649-2424  
 Fax: 508-649-4999



**INVOICE**

INVENSY ORDER NO. 1108311	INVOICE NO. 92863288	INVOICE DATE 09/05/2012
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REMIT TO:  
 INVENSY SYSTEMS INC.  
 14526 Collections Center Drive  
 Chicago, IL 60693

BILL TO:  
 Atmos Energy  
 PO Box 650205  
 Dallas TX 75265-0205

SHIPPED TO:  
 Atmos Energy  
 5430 LBJ Freeway - Suite 1800  
 Dallas TX 75240

CUSTOMER P.O. NO: 120730  
 CUSTOMER CODE: 1000073117

SHIPPED VIA:  
 DATE SHIPPED:

ITEM	PRODUCT I.D. / PRODUCT DESCRIPTION	QUAN. ORD.	QUAN. SHIP	UNIT PRICE	EXTENDED AMOUNT
	Ultimate consignee: Atmos Energy 5430 LBJ Freeway - Suite 1800 DALLAS TX 75240 UNITED STATES OF AMERICA  Milestone Services thru 9/4/2012			\$20,124.49	

20,124.49	0.00	0.00	0.00	<b>PAY THIS AMOUNT</b>	20,124.49 USD
<b>SUBTOTAL</b>	<b>TAX %</b>	<b>TOTAL TAX</b>	<b>FREIGHT &amp; HANDLING</b>	<b>TERMS: NET 30 DAYS</b> F.O.B. INVENSY	<b>INVOICE TOTAL</b>
ZGPB	<b>TAX EXEMPT</b>	1000073117	<b>DEST. CODE</b>	Net due within 30 days	

AN INVENSY COMPANY

**ORIGINAL**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the FAIR LABOR STANDARDS ACT, as amended, and of regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

Date prepared 9/4/2012

Atmos PO 120730  
 Invensys SO 1108311  
 Invensys Network US-02102

**Contract Value**

Yr 1 \$53,370.00 July 1, 2012 to June 30, 2013 ( \$ 222.37 per hour)  
 Yr 2 \$54,971.00 July 1, 2013 to June 30, 2014 ( \$ 229.04 per hour)  
 Yr 3 \$56,620.00 July 1, 2014 to June 30, 2015 ( \$ 235.91 per hour)  
 \$164,961.00

Charges - Previous \$0.00  
 Charges - This Invoice \$20,124.49  
 Remaining Funds \$144,836.52

**Charges - This Invoice**

Employee	Date	Hours	Description
Mr Brunello Salesi	7/5/2012	1	Project Management
Mr Brunello Salesi	9/4/2012	1	Project Management
Mr Gerardo Pruneda	8/2/2012	2	Documenting New Features for Atmos
Mr Gerardo Pruneda	8/14/2012	1	Atmos Review of new items
Mr Gerardo Pruneda	8/15/2012	2	Atmos Energy Logging Forms
Mr Gerardo Pruneda	8/16/2012	1	Atmos Energy Logging Forms
Mr Gerardo Pruneda	8/22/2012	2	Deployment and Log Forms
Mr Gerardo Pruneda	8/23/2012	1	Log Forms Mid Tex/ Support
Mr Frank Gentry	8/6/2012	4	Projects - Add To Shift Log
Mr Frank Gentry	8/8/2012	4	MasterMaintagRef - Update ChgFlag = off
Mr Frank Gentry	8/9/2012	5	MstrMainTagRef brackets / Shift Sign off
Mr Frank Gentry	8/10/2012	8	Update for Bulk Edit & Log Forms
Mr Frank Gentry	8/17/2012	4	Log Forms updates and deploy scripts
Mr Frank Gentry	8/20/2012	4	LogForms - hyperlink, clear old recs upd
Mr Ian Bryan	7/18/2012	1	Add Proj hist and colors. Add resources.
Mr Ian Bryan	7/19/2012	3	Add Proj hist and colors. Add resources.
Mr Ian Bryan	7/20/2012	1	Tagname not editable on Editor Page
Mr Ian Bryan	8/6/2012	8	Sort SOP by update date. Tagname edit.
Mr Ian Bryan	8/7/2012	2	Add notification comment
Mr Ian Bryan	8/8/2012	4	Add Shift Log history. Publish site
Mr Ian Bryan	8/9/2012	4	Summary Report and stored proc
Mr Ian Bryan	8/10/2012	2.5	Pt to Pt report and procedure
Mr Ian Bryan	8/13/2012	5.5	Adding Log Form tables and procedures
Mr Ian Bryan	8/14/2012	2	Prepare for build
Mr Ian Bryan	8/15/2012	1	Add log form attachment page
Mr Ian Bryan	8/16/2012	3	Scripts 4 help pages & LogForm attachment
Mr Ian Bryan	8/21/2012	4	Prepare scripts for deployment
Mr Ian Bryan	8/22/2012	3	Deploy iC for ATMOS
Mr Ian Bryan	8/23/2012	1	Fix Silverlight error for ATMOS

Mr Ian Bryan	8/28/2012	3 Log Form attach + phoneLog for T. Shuck
Ms Karen Willis	7/11/2012	1 Project Administration
Ms Karen Willis	7/18/2012	0.25 Project Administration
Ms Karen Willis	7/20/2012	1 Project Administration
Ms Karen Willis	8/20/2012	0.25 Project Administration

<b>Hours</b>	<b>90.5</b>
<b>Rate</b>	<b>\$222.37</b>
<b>Total</b>	<b>\$20,124.49</b>



**Invoice #INV121012**

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Dec. 11, 2012 8:22AM

vc. 3197 P. 2

CC 3444

King Pipeline & Utility Co., Inc  
ATMOS ENERGY  
2012 PSM Construction Work  
ATMOS CN #050.19021  
December 10, 2012  
Various Location, Kentucky  
Estimate One

Date	Location	Labor	Equipment	Material/Other	Sub Total	10% OH	5% Profit	Total Due	Invoice #	Invoice Date
11/25/12	Simpsonville, KY	\$3,320.00	\$1,928.00	\$0.00	\$5,748.00	\$674.80	\$316.14	\$6,638.94	SP-193-01	12/10/12
11/26/12	Simpsonville, KY	\$3,483.00	\$2,134.00	\$0.00	\$5,617.00	\$661.70	\$308.94	\$6,487.64	SP-193-02	12/10/12
11/27/12	Simpsonville, KY	\$3,789.00	\$2,734.00	\$115.81	\$6,638.81	\$663.88	\$365.13	\$7,567.82	SP-193-03	12/10/12
11/28/12	Owensboro, KY	\$4,416.75	\$3,182.50	\$0.00	\$7,599.25	\$759.93	\$417.95	\$8,777.13	SP-193-04	12/10/12
11/29/12	Owensboro, KY	\$4,168.50	\$3,738.00	\$121.27	\$8,027.77	\$802.78	\$441.53	\$9,272.07	SP-193-05	12/10/12
11/30/12	Owensboro, KY	\$2,981.00	\$4,129.00	\$40.42	\$3,160.42	\$316.04	\$148.82	\$3,425.28	SP-193-06	12/10/12
12/1/12	Paducah, KY	\$4,449.50	\$3,818.00	\$121.27	\$3,388.77	\$338.88	\$161.23	\$3,688.88	SP-193-07	12/10/12
12/2/12	Paducah, KY	\$4,625.00	\$4,234.00	\$202.11	\$3,061.11	\$306.11	\$148.25	\$3,515.47	SP-193-08	12/10/12
12/3/12	Paducah, KY	\$3,483.00	\$3,484.00	\$0.00	\$5,967.00	\$596.70	\$303.19	\$6,866.89	SP-193-09	12/10/12
12/4/12	Paducah, KY	\$3,483.00	\$3,484.00	\$0.00	\$5,967.00	\$596.70	\$303.19	\$6,866.89	SP-193-10	12/10/12
12/5/12	Paducah & Hopkinsville, Ky	\$3,981.00	\$4,334.00	\$323.33	\$3,688.33	\$368.83	\$177.85	\$4,235.01	SP-193-11	12/10/12
12/5/12	Hopkinsville, Ky	\$3,365.00	\$3,705.00	\$0.00	\$7,580.00	\$758.00	\$417.45	\$8,755.45	SP-193-12	12/10/12
12/7/12	Hopkinsville, Ky	\$3,670.00	\$2,654.00	\$282.96	\$6,606.96	\$660.70	\$374.38	\$7,642.04	SP-193-13	12/10/12
								TOTAL DUE	\$111,180.85	

Alane McCormick 12/10/2012  
King Pipeline & Utility Co. Date  
*[Signature]* 12/11/2012  
ATMOS Date

*I have reviewed this invoice - pt. [Signature]  
12/11/2012*

PLEASE CODE ALL CHARGES TO  
050-19021-8566  
\$ 111,180.85

**Invoice #SP1869**


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Sep. 23. 2012 10:38AM Atmos Energy Corp.


No. 2409 P. 2

King Pipeline & Utility Co., Inc  
ATMOS Energy Corp  
2012 PHL Construction Work  
Liberty CN # 3370-FLD  
September 14, 2012 thru September 22, 2012  
Multiple Sites in and Around Knoxville & Lancaster, MO

Date	Location	Labor	Equipment	Material/Other	Sub Total	10% OH	5% Profit	Total Due	Invoice #	Invoice Date
9/22/12	Nashville, TN	\$1,626.00	\$817.50	\$40.42	\$2,663.92	\$258.39	\$127.62	\$3,099.93	SP-186-9	09/24/12
					\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00		
								TOTAL DUE	\$3,099.93	

Alpine Macomber  
King Pipeline & Utility Co  
9/24/2012 Date  
 9/28/2012 Date  
ATMOS

THIS INVOICE IS TO COVER THE COSTS  
INCURRED BECAUSE OF A MIS-LOCATE  
ON MY PART. I DON'T THINK IT FAIR  
TO CHARGE LIBERTY UTILITIES FOR  
MY MISTAKE.



Project 050.1925B  
Task 8500  
Area 091000

**Invoice #SP19314**

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Jan. 11. 2013 7:56AM

No. 3281 P. 2

King Pipeline & Utility Co., Inc  
ATMOS ENERGY  
2012 PIM Construction Work  
ATMOS CN #050 19021  
December 28, 2012  
Various Location, Kentucky  
Estimate Two

*C.C. 3444*  
*050.19021.0506*

Date	Location	Labor	Equipment	Material/Other	Sub Total	10% OH	5% Pr-off	Total Due	Invoice #	Invoice Date
12/11/12	Simpsonville, KY	50.00	\$0.00	\$762.57	\$762.57	\$76.26	\$41.34	\$880.75	SP-193-14	12/28/12
<b>TOTAL DUE</b>										<b>\$880.75</b>

Alaine McCormick  
King Pipeline & Utility Co

*[Signature]*  
ATMOS  
Date 1/11/2013

**Invoice #183749**

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**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 # 183749  
INVOICE DATE 08/02/2012  
TERMS Net 30  
DUE DATE 09/01/2012  
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Sunitha Gottipati	07/21/2012	REGULAR	40.00	97.00	3,880.00
<b>Balance Due:</b>					<b>3,880.00</b>

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

SUNITHA RANI GOTTIPATI
7/19/12
<i>[Signature]</i>
7/19/12

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	Sun	Mon	Tue	Wed	Thu	Fri				Sat	Sun	Mon	Tue	Wed	Thu	Fri													
	7/14	7/15	7/16	7/17	7/18	7/19	7/20				7/21	7/22	7/23	7/24	7/25	7/26	7/27													
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												
REGULAR HRS																														
COMPANY HOLIDAY																														
OVERTIME																														
PID (Paid Time Off)																														
JURY DUTY/WITNESS																														
RECEIVED PAY																														
SHORT TERM DIS																														
ED (EXCESSIVE HOURS HRS)																														
WORKERS COMP																														
INJURY ON JOB																														
TOTAL OF ALL HOURS			8.00	8.00	8.00	8.00	8.00	40.00					8.00	8.00	8.00	8.00	8.00	40.00												
TOTAL REG HOURS								40.00										40.00											80.00	
TOTAL OT HOURS																														

**Invoice #183754**

---

**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 # 183754  
INVOICE DATE 08/02/2012  
TERMS Net 30  
DUE DATE 09/01/2012  
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Sunitha Gottipati	07/28/2012	REGULAR	40.00	97.00	3,880.00
<b>Balance Due:</b>					<b>3,880.00</b>

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: 770-562-9074  
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:

SUNITHA RANI GOTTIPATI  
7/14/13

*[Handwritten Signature]*  
7/14/13

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	Sun	Mon	Tue	Wed	Thu	Fri				Sat	Sun	Mon	Tue	Wed	Thu	Fri													
HOURS TYPE	7/14	7/15	7/16	7/17	7/18	7/19	7/20				7/21	7/22	7/23	7/24	7/25	7/26	7/27													
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 HRS																														
COMPANY HOLIDAY																														
OVERTIME																														
PTO (Paid Time Off)																														
JURY DUTY/WRITNESS																														
RECREATION																														
NEW YEAR PTO																														
SICKLE LEAVE DIS																														
ED (Extended Dressing Hrs)																														
WORKERS COMP																														
INJURY ON JOB																														
TOTAL OF ALL HOURS			8.00	8.00	8.00	8.00	8.00	40.00					8.00	8.00	8.00	8.00	8.00	40.00												
TOTAL REG HOURS								40.00										40.00												
TOTAL OT HOURS																														

**Invoice #184007**

---

**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 # 184007  
INVOICE DATE 08/09/2012  
TERMS Net 30  
DUE DATE 09/08/2012  
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Sunitha Gottipati	07/07/2012	REGULAR	32.00	97.00	3,104.00
<b>Balance Due:</b>					<b>3,104.00</b>

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

SUNITHA RAHJ GOTTIPATI
6/30/12
<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	Sun	Mon	Tue	Wed	Thu	Fri				Sat	Sun	Mon	Tue	Wed	Thu	Fri														
	6/30	7/1	7/2	7/3	7/4	7/5	7/6				7/7	7/8	7/9	7/10	7/11	7/12	7/13														
HOURS WORKED			8.00	8.00		8.00	8.00	32.00				8.00	8.00	8.00	8.00	8.00	8.00	40.00													
PLACING HRS																															
COMPANY HOLIDAY																															
OVERTIME																															
PID (Paid Time Off)																															
WANT DUTY/INTESS																															
DEPART/REPT																															
PREV YEAR PTD																															
SPENT TRAVEL HRS																															
ED (Personal Time Hrs)																															
WORKERS COMP																															
INJURY CAL KB																															
TOTAL OF ALL HOURS			8.00	8.00		8.00	8.00	32.00				8.00	8.00	8.00	8.00	8.00	8.00	40.00													
TOTAL REG HOURS								32.00										40.00													
TOTAL OT HOURS																															

**Invoice #184016**

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**MDI-Management Decisions**

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



**INVOICE**

Atmos Energy Corporation  
 Shele Boles  
 accounts payable@atmosenergy.com  
 Cost Center #1165

PAGE NO 1  
 INVOICE # 184016  
 INVOICE DATE 08/09/2012  
 TERMS Net 30  
 DUE DATE 09/08/2012  
 PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	08/04/2012	REGULAR	41.00	60.00	2,460.00
<b>Balance Due:</b>					<b>2,460.00</b>

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

Aug. 3. 2012 1:26PM

No. 2079 P. 1

**Weekly Time Record**



Client Name: Atmos

Employee: Brian Shumard

Manager: Shele Boles

Title: Mgr QA / IT Security

Week Ending Date: 08/04/12

Select 1st Day of Client Work Week

Day	Date	Hours	Vacation	Total
Sunday				
Monday	7-30	8		8
Tuesday	7-31	9		9
Wednesday	8-1	8		8
Thursday	8-2	8		8
Friday	8-3	8		8
Saturday				
<b>Total</b>		<b>41</b>		<b>41</b>

Brian Shumard 8/3/12  
 Employee Signature: Date

Shele Boles 8/3/12  
 Manager Signature: Date

Execution of this form by the client constitutes a certification that the TOTAL hours listed are correct as stated and the work was performed in a satisfactory manner.

Upon client signature, please return FAX this timesheet to (770) 692-9074 in Atlanta or 866-582-9074 outside the metro Atlanta area.

**Invoice #184227**

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**MDI-Management Decisions**

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



**INVOICE**

Atmos Energy Corporation  
Shele Boles  
accountspayable@atmosenergy.com  
Cost Center #1165

PAGE NO 1  
INVOICE # 184227  
INVOICE DATE 08/15/2012  
TERMS Net 30  
DUE DATE 09/14/2012  
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	08/11/2012	REGULAR	40.00	60.00	2,400.00
<b>Balance Due:</b>					<b>2,400.00</b>

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

Aug. 10. 2012 1:35PM

No. 2090 P. 1

### Weekly Time Record



Client Name: Atmos

Employee: Brian Shumard

Manager: Shele Boles

Title: Mgr. QA & IT Security

Week Ending Date: 08-11-12

Select 1st Day of Client  
Work Week

Day	Date	Hours	Vacation	Total
Sunday				
Monday	8-6	8		8
Tuesday	8-7	8		8
Wednesday	8-8	8		8
Thursday	8-9	8		8
Friday	8-10	8		8
Saturday				
<b>Total</b>		<b>40</b>		<b>40</b>

Brian Shumard 8/10/12  
Employee Signature: Date

Shele Boles 8/10/12  
Manager Signature: Date

Execution of this form by the client constitutes a certification that the TOTAL hours listed are correct as stated and the work was performed in a satisfactory manner.

Upon client signature, please return FAX this timesheet to (770) 592-9074 in Atlanta or 866-592-9074 outside the metro Atlanta area.

**Invoice #184944**

---

**MDI-Management Decisions**

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



**INVOICE**

Atmos Energy Corporation  
Shele Boles  
accountspayable@atmosenergy.com  
Cost Center #1165

PAGE NO 1  
INVOICE # 184944  
INVOICE DATE 09/07/2012  
TERMS Net 30  
DUE DATE 10/07/2012  
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	09/01/2012	REGULAR	40.00	60.00	2,400.00
<b>Balance Due:</b>					<b>2,400.00</b>

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

**Job:** ( 7588 )  
**Temporary:** Shumard, Brian ( 376674 )  
**Date Range:** 08/26/2012 to 09/01/2012  
**Customer:** Atmos Energy Corportation (Atmos Energy  
Corportation )  
**Status:** Approved by BolesS on 09/04/2012 9:58 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>Comments</b>
08/27/2012 Approved	Regular pay	8	\$0.00	
08/28/2012 Approved	Regular pay	8	\$0.00	
08/29/2012 Approved	Regular pay	8	\$0.00	
08/30/2012 Approved	Regular pay	8	\$0.00	
08/31/2012 Approved	Regular pay	8	\$0.00	

**Total Hours:** 40.00      **Total Expenses:** \$0.00

**Approved By** \_\_\_\_\_ **Date** \_\_\_\_\_



Invoice #2011179

---

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 08/16/11GMT-05 Pg 02-33

**Milestone Software Solutions Inc.**  
 1072 NW 139th Terrace  
 Pembroke Pines, FL 33028

# Invoice

**Invoice #:** 2011-179  
**Invoice Date:** 8/15/2011  
**Due Date:** 9/14/2011  
**Project:**  
**P.O. Number:**

**Bill To:**

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Kristina Harmon For The Month Of July 2011			
Hours Worked Period Ending 7/30/2011	192.5	120.00	23,100.00
Travel		3,264.78	3,264.78
Meals		596.02	596.02
Lodging		1,664.82	1,664.82

*PLEASE ROUTE TO  
 FARREN MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$28,625.62</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$28,625.62</b>

Milestone Software Solutions To:Farren Mervicker (12145609298) 18:30 08/15/11GMT-05 Pg 03-33

Approve Expense Entry Sheet For User Kristina Harmon

Page 1 of 2

Jessenia approving Expensesheet for Kristina Harmon  
 Sheet Status: Submitted to jormercado for Approval

Client/Project	Expense Code	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Atmos Farren Energy Assist		Meals			55.07	26.26	20.89			97.02
Atmos Farren Energy Assist		Lodging/Room			495.40		223.74			223.74
Atmos Farren Energy Assist		Travel	0.00	8.00	545.47	26.26	307.10	0.00	0.00	802.50
										1123.26

Reason for rejection:  
 (limited to 1000 characters)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=197359... 8/4/2011

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

16:30 08/16/11 GMT-05 Pg 04-33

Approve Time Entry Sheet For User Kristina Harmon

Jessenia approving Timesheet for Kristina Harmon

Milestone Software Solutions: Kristina Harmon

Sheet Status: Submitted to Jmercardo for Approval

Sheet History

Client/Project	Activity	BILL TYPE	Comment	Sun 08/26	Mon 08/27	Tue 08/28	Wed 08/29	Thu 08/30	Fri 08/31	Sat 09/01	Bill 09/01	1/2
Ames Farrens projects	Support	billable		1:00	8:00	9:30	11:00	7:30	6:00	0:00	0:00	48:96

Reason for rejection:  
(limited to 2000 characters)

<https://milestone.apps.jourmyx.com/jicgl/sapproval.py?ls=56CC6E041ED64BE1AF819AF722871BE1&user=84103319104>

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298) 18:30 08/16/11 GMT-05 Pg 05-33

# OUTBACK STEAKHOUSE

Panera Bread  
Cafe 1435  
Dallas, TX 75200  
Phone: 469-221-1197

0282a Table 102 #Party: 1  
BAR D SvrCh: 90 8:58p 06/28/11

6/28/2011 12:25:05 PM  
 Check Number: 502179 Cashier: Shawn  
 1 U-Pick 2 7:59  
 1 1/2 Full Apple Chick  
 1 CUP U GRDN VEG  
 1 \*\*\*BAG/ROLL  
 1 Md Iced Tea 1.65  
 1 COOKIE CHOC DUET 0.99  
 1 Free Bakery Item MyPanera 0.99  
 SubTotal 9.24  
 Tax 0.76  
 Total 10.00  
 American Express 10.00  
 Acct:XXXXXXXX1009  
 AuthCode:503404  
 Trans#:4701

2 RITA X 7.90  
 1 SALMON 7 13.99  
 1 CHOP SAL W/ 2.79  
 Sub Total: 24.68  
 (TAX 16.78, Other 7.90) TAX: 1.38  
 06/28 9:43p TOTAL: 26.06

**HAVE FUN GET REWARDS!**  
 Earn points towards exciting rewards,  
 experiences and offers from Outback.  
 Register online at  
[www.MyOutbackRewards.com](http://www.MyOutbackRewards.com)  
 and enter this code:

8416-60021-25482

Code expires 90 days from date above.  
Some restrictions apply.

View your Account at [www.mypanera.com](http://www.mypanera.com)

MyPanera Member: 1006XXXX720XX-94265

MyPanera Offers Earned:

TELL US HOW WE ARE DOING  
 AND YOU MAY WIN \$2000  
 GO TO [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)  
 OR CALL 1-800-699-0130  
 WITHIN 48 HOURS/ MONTHLY DRAWING  
 RULES AT [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)

Cus

0282 Rec: 185  
Server: BAR D (475) T: 102 Term: 4  
06/28/11 21:43, Sriped

Outback Steakhouse 14458  
15160 Addison Rd  
Addison, TX 75001  
(972)382-1872  
MERCHANT #:

CARD TYPE: ACCOUNT NUMBER  
 AMERICAN EXPRESS XXXXXXXXXX1199  
 10 TRANSACTION APPROVED  
 AUTHORIZATION #: 564127  
 Reference: 062801000282  
 TRANS TYPE: Credit Card SWI

CHECK: 26.06  
 TIP: 6.00  
 TOTAL: 32.06

X

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUES ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Fax - Milestone Software Solutions To:Farren Mervicker (12145509298) 16:30 08/16/11GMT-05 Pg 06-33

**American Airlines** P/ T **American Airlines**

17JUN11 DUPL

PASSENGER NAME: HARMON/KRISTINA  
 RECORD LOCATOR: MKREUH  
 CAE DFW AA 3366 N 28JUN NAOOER  
 CAE AA 3295 N 01JUL NAOOER

At the City (R) Platinum Select (R) / Advantage (R) World MasterCard (R) and earn 15,000 bonus miles per flight purchase. Call 1-800-755-0901

NOT VALID FOR TRAVEL

E 440.92 USD  
 33.08 US FOP-TBM\*IKXXXXXXXXXXXX1163  
 5.00 AY 0012341252185  
 16.40 XT  
 L 495.40 USD TFC=TAXES, FEES & CH

STARBUCKS COFFEE B14  
 DALLAS FT WORTH INT'L AIRPORT  
 11713 JUSTIN  
 CHK 5882 JUN28 11 7:32AM GST 2

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

Subtotal

1 CARKL MACCH G	4.70
1 OATMEL	2.70
SUBTOTAL	7.40
TAX	0.51
AMOUNT PAID	8.01
XXXXXXXXXXXXXX	XX/XX
AMEX A3	8.01

QUESTIONS OR COMMENTS  
 E-MAIL dfw.comments@hmshost.com  
 TEL: 972-574-4927

Host: Carsten	06/29/2011
ORDER #227	12:46 PM
	10129
Carnitas Salad	6.65
Chicken Bowl	6.25
Small Soda	1.60
Subtotal	14.50
Tax	1.20
DINE IN Total	15.70
AMEX #XXXXXXXXXXXX1009	15.70
Authorizing...	
Balance Due	15.70

Order of: CDR



Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 16:30 06/16/11GMT-05 Pg 07-33



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

Cashier: Michelle Mc  
06/29/11 18:16:21

1 @ 5/5.00  
VITAMINWATER SOUCC 1.00 F  
16OZ HT-PLTRY SP 4.99 T  
ARTICHOKE FRITTERS 1.28 TF  
SWEET BITES \$0.99 1.98 F  
ROLL 79 F

SUBTOTAL 10.04  
B.25% 52  
TOTAL 10.56

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



Date: Jun30'11 07:25PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: C1C004538147168  
Auth Code: 501184  
Check: 5832  
Table: 306/1  
Server: 22 JOSH A

Subtotal: 15.69

TIP \$ 5.00

TOTAL \$ 20.69

S

\*\* GUEST COPY \*\*





Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 09/15/11 GMT-05 Pg 09-33



4099 Valley View Lane • Dallas, TX 75244  
Phone (972) 385-9000 • Fax (972) 788-1194  
Reservations  
www.doubletree.com

Name & Address

HARMON, KRISTINA  
117 LAKE STEPHEN LN  
BLYTHEWOOD, BC 75244  
US

Room 822/NK1  
Arrival Date 6/28/2011 10:20:00PM  
Departure Date 6/30/2011 1:09:00PM  
Adult/Child 1/0  
Room Rate 149.00

RATE PLAN  
HH# 423116178 DIAMOND  
AL DL #2245320888  
CAR

S-DJ1

*Folio*

CONFIRMATION NUMBER : 88166486

6/30/2011 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
6/28/2011	2589712	GUEST ROOM	\$99.00
6/28/2011	2589712	STATE TAX	\$5.94
6/28/2011	2589712	CITY TAX	\$6.03
6/29/2011	2590612	GUEST ROOM	\$99.00
6/29/2011	2590612	STATE TAX	\$5.94
6/29/2011	2590612	CITY TAX	\$6.03
6/30/2011	2591044	AX*1009	(\$223.74)
** BALANCE **			\$0.00

Hilton Honors® 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 [HiltonHonors.com](http://HiltonHonors.com).

Thank you for choosing DoubleTree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at [doubletree.com](http://doubletree.com) for our best available rates!

ACCOUNT NO.  
AX \*1009

CARD MEMBER NAME  
HARMON, KRISTINA

ESTABLISHMENT NO. & LOCATION  
PAYMENT METHOD ADDRESS 117 TRANSPORT TO CARD HOLDER USE ESTAB

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 06/28/11 22:20:00

FOLIO NO./CHECK NO. 360433 A

AUTHORIZATION 115502

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 223.74

NEW YORK: PLEASE READ YOUR STATE'S MERCHANTS ACT. THIS CARD IS NOT AN SECURED OR RETURNABLE CASH EQUIVALENT.

PAYMENT DUE UPON RECEIPT



Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon

Milestone Software Solutions; Kristina Harmon

Sheet Status: Submitted to jmercado for Approval

Sheet History

Client/Project	Activity	Bill Type	Comment	Sun 07/03	Mon 07/04	Tue 07/05	Wed 07/06	Thu 07/07	Fri 07/08	Sat 07/09	
Atmos Farrens Projects	Support	Billable		0:00	0:00	8:00	11:00	5:00			24:00
				0:00	0:00	8:00	11:00	5:00	0:00	0:00	24:00

Reason for rejection:  
 (Limited to 2000 characters)

Approve Expense Entry Sheet For User Kristina Harmon

jessenia approving Expensesheet for Kristina Harmon

Sheet Status: Submitted to jomercado for Approval

Sheet History

Client/Project	Expense Code	Comment	Sun 07/10	Mon 07/11	Tue 07/12	Wed 07/13	Thu 07/14	Fri 07/15	Sat 07/16	
= Current										
Atmos Farrens Projects	Travel			495.40			350.28			845.68
Atmos Farrens Projects	Meals			54.00	7.25	55.31	46.64			163.20
Atmos Farrens Projects	Lodging/Room						498.66			498.66
			0.00	549.40	7.25	55.31	895.58	0.00	0.00	1507.54

*Jom*

Reason for rejection:  
 (Limited to 2000 characters)

16:30 08/16/11 GMT-05 Pg 11-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146609298)

Approve Time Entry Sheet For User Kristina Harmon

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

**Sheet History**

Client/Project	Activity	Bill Type	Comment	Sun 07/10	Mon 07/11	Tue 07/12	Wed 07/13	Thu 07/14	Fri 07/15	Sat 07/16	
Atmos Farrens Projects	Support	Billable			9:30	9:30	11:30	7:30	6:00		44:00
				0:00	9:30	9:30	11:30	7:30	6:00	0:00	44:00

**Reason for rejection:**  
 (Limited to 2000 characters)



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

16:30 08/15/11GMT-05 Pg 13-33



PASSING RECEIPT  
DUPLICATE

American Airlines

30JUN11

PASSENGER NAME  
HARMON/KRISTINA

CAE AA DFW Q18 60 201 89NA00ERN1 AA CAE Q18 60 201  
.89NA00ERN1 440.92END ZPCALDFW XT7 40ZPS 00XFAE4  
DFW4:5

RECORD  
LOCATOR  
L6BZ0H

CAE  
DFW AA 3366 N 11JUL NA00ER  
CAE AA 2725 N 14JUL NA00ER

Get the Citic(R) Platinum Select(R) / AAdvantage(R)  
World MasterCard(R) and earn 15,000 bonus miles  
after first purchase. Call 1-800-755-0901

FARE 440.92 USD NOT VALID FOR TRAVEL  
TFC 35.08 US FOP-TBMAIKXXXXXXXXXXXX1163  
TFC 5.00 AY 0012341954055  
TFC 16.40 XT  
TOTAL 495.40 USD TFC=TAXES, FEES & CHARGES

06L7 CPH 1106026

STARBUCKS COFFEE #14  
DALLAS FT WORTH INT'L AIRPORT

2113 Josephin

CHK 1688 JUL11 11 7:49AM GST 2

Subtotal

1 CARML NACCH V 5.00  
1 OATNEL 2.70  
SUBTOTAL 7.70  
TAX 0.64  
AMOUNT PAID 8.34  
XXXXXXXXXXXXXXXXXX XX/XX  
AMEX A3 8.34

QUESTIONS OR COMMENTS  
E-MAIL dfw.comments@hushost.com  
TEL: 972-574-4927

800-4-A-STARBUCKS



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

Cashier: Ryan  
07/11/11 19:46:44

MLT-SD CRK RSM QLO 3.99 F  
365 WTR ENH IL 99 F  
1 @ .5 / 5.00  
VITAMINWATER GO-GO 1.00 F  
0.24 lb @ 1lb / 9.99  
OLIVES & ANTI PASTI 2.40 F  
YF CHEDO W PPRS 4.58 F  
1.22 lb @ 1lb / 7.99  
FOOD BAR 9.75 F  
PAPAYA CHUNK 2.47 F  
BERRIES MIXED 4.58 F

SUBTOTAL 29.16  
TAX 8.34  
TOTAL 37.50

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker [12145509299]

16:30 08/15/11GMT-05 Pg 14-33

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

Gourmet without attitude.

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

7/13/2011 12:53:43 PM  
 Check Number: 502983 Cashier: Kristin  
 1 U Pick 2 8.14  
 1 1/2 STR POP CHKN  
 1 CUP U GRDN VEG  
 1 \*\*\*BAG/ROLL  
 1 Md Iced Tea 1.65  
 1 No Meal Upgrade  
 SubTotal 9.79  
 Tax 0.81  
 Total 10.60  
 American Express 10.60  
 Acct:XXXXXXXX1009  
 AuthCode:504664  
 Trans#:6444

Host: Dany 07/11/2011  
 ORDER #133 11:46 AM  
 10034  
 Carnitas Salad 6.65  
 Chicken Bowl 6.25  
 Small Soda 1.60  
 Subtotal 14.50  
 Tax 1.20  
 DINE IN Total 15.70  
 AMEX #XXXXXXXXXX1009 15.70  
 Authorize  
 Balance Due 15.70

View your Account at [www.mypanera.com](http://www.mypanera.com)  
 Guest received reward for next visit (expires in 60 days)  
 Received 1 Free Pastry or Sweet

MyPanera Member: xxxxxxxxxxx94265

MyPanera Offers Earned:  
 Free Pastry or Sweet: 1 (Exp Date: 09/11/11)

TELL US HOW WE ARE DOING  
 AND YOU MAY WIN \$2000  
 GO TO [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)  
 OR CALL 1-800-699-0130  
 WITHIN 48 HOURS/ MONTHLY DRAWING  
 RULES AT [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)

HERE  
 Your Order Number is: 583  
 Customer / Pager: Kristina 109

Customer Copy

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

16:30 08/15/11GMT-05 Pg 15-33



Pappadeaux Seafood Kitchen (036)  
725 S Central Expressway  
Richardson, TX 75080  
(972) 235-1181

0347 Table 950 #Party 0  
FELICIA M SvrCk: 25 20:57 07/13/11  
BAR

-918  
1 Vodka Martini/Rx 7.45  
1 Hudson Bay Platter 27.95  
Sub Total: 35.40  
Tax: 2.31  
07/13-20:57 TOTAL: 37.71

\*\*\*\*\*  
\* Talk to us about the service \*  
\* you received today at \*  
\* www.TellPappadeaux.com \*  
\* You could INSTANTLY WIN an iPod. \*  
\* Plus receive 10 CHANCES to WIN \$1,000! \*  
\* CASH & iPod PRIZES available to be \*  
\* WON DAILY! or receive 1 chance to win \*  
\* by calling 1-888-503-0681. \*  
\*\*\*\*\*

0347

Server: FELICIA M Rec:315  
07/13/11 21:39, Swiped T: 960 Term: 2

Pappadeaux #7  
725 S Central Expressway  
Richardson, TX 75080  
(972)235-1181  
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRESS XXXXXXXXXXXX1009  
Name: KRISTINA L HARMON  
DO TRANSACTION APPROVED  
AUTHORIZATION #: 597316  
Reference: 0713010000347  
TRANS TYPE: Credit Card SALE

CHECK: 37.71  
TIP: 7.00  
TOTAL: 44.71

X  
\*\*\*Duplicate Copy\*\*\*  
CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
\*\*\*\*\*

IPS LIX LERIA  
385-A WILSON WAY  
CLUBSIA RETRO AIRPORT  
WEST CLONDA, VA 2576  
953-822-9474  
Merchant ID: 885334168  
Clerk ID: 09219900880530700008

Sale

08/08/2011 Entry Method: Swiped  
Total: \$ 48.00  
07/13/11 21:39  
Inv #: 080128 Appr Code: 573254  
Approved Online

Customer Care  
P.O. Box 11111

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298) 18:30 08/15/11 GMT-05 Pg 16-33

McAlister's Deli  
Addison  
15212 Monfort  
Dallas, TX 75248  
469-374-0495

SALE RECEIPT  
Store #1848 eat 07/12/11 12:01:48  
Subway Sandwiches & Salads  
13556 Preston Rd  
Ste B  
Dallas TX 75240  
972-701-0308

Trans# 73 Clerk 2 Dwr 1 TRDT 071211  
Receipt # 0000317902 Reg-ID REG-MAIN  
ITEM QTY PRICE MEMO PLU  
BuffloCkn br 1 T \$ 4.50#220FVM28950  
DRK-21oz 1 TD \$ 1.30#220FVM10002  
CHIPS 1 TD \$ 0.90#220FVM10020

SUBTOTAL \$ 6.70  
Sales Tx \$ 0.55  
EAT-IN \*\*TOTAL \$ 7.25  
CredCardAMT TEND \$ 7.25  
CHANGE DUE \$ 0.00

Thank you for making Subway  
the World's Best Sandwich!  
Approval No: 582678  
Reference No: 582678  
Acquired: Swipe  
Account No: \*\*\*\*\*1009  
Card Issuer: AMEX  
Amount: \$7.25

LISA L 209903  
Thu 07/14/11 12:26 PM Table 18  
Guests 6

1 C2 SOUP 6.49  
1 C2 TORT 0.00  
1 C2 SANDWICH 0.00  
1 C2 SW TKY MELT 0.00  
2 SWEET TEA 3.70  
2 NO LEMON 0.00  
1 C2 SANDWICH 6.49  
1 C2 PJACK TKY GR 0.00  
1 C2 SOUP 0.00  
1 C2 CHK DNPL 0.00

SubTotal 16.68  
Taxes 1.38

Total 18.06

Take our 1-minute Survey at  
[www.tellsubway.com](http://www.tellsubway.com) and receive a free  
cookie. Keep your receipt and write  
your unique code  
here

Host Order ID:

AMEX Amount Applied 18.06

AMEX Tendered 18.06

\*\*\*\*\*  
\* Join Deligrams e-Club \*  
\* & receive McAlister's news \*  
\* in your Inbox \*  
\* \*  
\* www.mcalistersdeli.com \*  
\* \*  
\*\*\*\*\*

EXPRESS MARI CHEVRON  
5875 MORNINGCATE  
IRVING, TX  
STN 88382346  
07/14/11 17:08:52  
E/AMEX  
XXXXXXXXXXXX1889  
Invoice# 4596286  
Auth# 598275  
Pump# 3 @ \$ 3.699  
5 @ \$ 21.76  
UNLE/SELF \$ 21.76  
Total \$ 21.76

See application  
about how to EARN  
REWARDS with a  
Chevron and Texaco  
Personal  
Credit Card

THANK YOU FOR  
CHOOSING CHEVRON



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

16:30 08/15/11 GMT-05 Pg 17-33

NATIONAL

RA 520264248 Inv 0  
Rental 11-JUL-2011 08:13 AM  
DALLAS / FT. WORTH ARPT  
Return 14-JUL-2011 05:17 PM  
DALLAS / FT. WORTH ARPT

KRISTINA HARMEN  
Vehicle # B6233886  
Model EQUINOX  
Class Driven SWAR Class Charged ICAR  
Licence# RM2056 State/Province NE  
M/Kms Driven 69  
M/Kms Out 16243  
M/Kms In 16332

MENTYX  
Contract ID 5436155  
Charges No Unit Price Amount  
T & H 4 Days 48.00 192.00\*  
UNLTH M/KM 0 M/Kms 0.00\*  
FACILITY CHARGE 16.00\*  
CUST TRANSPORTATION CHG 8.80\*  
SPORTS VENUE TAX 5 PCT 12.20  
CONCESSION FEE RECDV 21.33\*  
VEH LIC RECDV 5.80\*  
VEH RENTAL TAX @10.000 % 24.39

Total Charges USD 260.52

Deposit AMEX 2006

Amount Due USD 260.52

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 539405122  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-999-3334

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



22 JOSH A

Tbl 303/3 Crk 4374 Gst 1  
Ju114'11 06:02PM  
\*\*\* Memo Check \*\*\*

Seat: 1  
1 BEL MDDN DT 5.09  
1 FR GRN BEANS 7.29  
1 DRAGON CHIC NO RICE SUB 9.79  
EXTRA BROCCOLI  
Food 17.08  
Beer 5.09  
Tax 1.41  
05:44PM Amt. Due 23.58

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



Date: Jul 14 '11 07:09PM  
Card type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPE  
Trans. type: PURCHASE  
Trans Key: E1E004588707549  
Auth Code: 540893  
Check: 4374  
Table: 303/3  
Server: 22 JOSH A

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



Subtotal: 23.58  
TIP: 5.00  
TOTAL: 28.58

\*\* GUEST COPY \*\*

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 18:30 08/15/11GMT-05 Pg 18-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY  
 DALLAS, TX 75243  
 TELEPHONE 972-234-3800 FAX 972-437-4247

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

722/KNGN  
 7/11/2011 12:54:00PM  
 7/14/2011  
 1/0  
 \$144.00

RATE PLAN LV4  
 HH# 423118178 DIAMOND  
 AL DL #2245320698  
 DONJS AL CAR

Confirmation: 87335883

7/14/2011 PAGE 1

7/11/2011	2687914	GUEST ROOM	\$144.00
7/11/2011	2687914	STATE TAX	\$8.64
7/11/2011	2687914	CITY TAX	\$10.08
7/12/2011	2688527	GUEST ROOM	\$144.00
7/12/2011	2688527	STATE TAX	\$8.64
7/12/2011	2688527	CITY TAX	\$10.08
7/13/2011	2689132	AUSTIN'S LOUNGE	\$10.50
7/13/2011	2689132	GUEST ROOM	\$144.00
7/13/2011	2689132	STATE TAX	\$8.64
7/13/2011	2689132	CITY TAX	\$10.08

WILL BE SETTLED TO AX\*1000 \$198.66  
 EFFECTIVE BALANCE OF \$0.00

You have earned approximately 13274 Hilton Honors points for this stay. Visit [Honors.com](http://Honors.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](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

429150 A

16:30 08/16/11 GMT-05 Pg 19-33

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145609298)

Approve Expense Entry Sheet For User Kristina Harmon

● jessenia approving Expensesheet for Kristina Harmon  
 Sheet Status: Submitted to jomercado for Approval

			Sheet History						
Client/Project	Expense Code	Compliant	Sun 07/17	Mon 07/18	Tue 07/19	Wed 07/20	Thu 07/21	Fri 07/22	Sat 07/23
Current									
Atmos Farrans Projects	Travel			495.40			348.03		843.43
Atmos Farrans Projects	Meals			63.24	38.31	45.68	45.71		192.94
Atmos Farrans Projects	Lodging/Room						471.21		471.21
			0.00	558.64	38.31	45.68	864.95	0.00	0.00
									1507.58

*Jom*

Reason for rejection:  
 (Limited to 2000 characters)

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

16:30 08/15/11 GMT-05 Pg 20-33

Approve Time Entry Sheet For User Kristina Harmon

Page 1 of 2

Jessenia approving timesheet for Kristina Harmon  
Milestone Software Solutions: Kristina Harmon  
Sheet Status: Submitted to Mercado for Approval

Client/Project	Activity	Bill Type	Comment	Sun 07/17	Mon 07/18	Tue 07/19	Wed 07/20	Thu 07/21	Fri 07/22	Sat 07/23	Sheet History
Atmos Ferrans Projects	Support	Billable		0:00	10:30	11:30	10:00	7:30	5:00	0:00	44:36
											44:30

Reason for rejection:  
(limited to 2000 characters)

<https://milestone.apps.journyx.com/itogl/itsapproval.py?is=B0DDEF9169EA94997A749F67AEC919C12&usf=8984EB53F4704F> 8/4/2011



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

16:30 08/15/11GMT-05 Pg 21-33



PASSENGER RECEIPT  
DUPLICATE



12JUL11

PASSENGER NAME  
HARMON/KRISTINA

REF ORG  
LOCATOR  
CIHYR

CAE  
DFW AA 3366 N 18JUL NAODER  
CAE AA 2725 N 21JUL NAODER

CAE AA DFW QLR 00 201 ANHAUQERH1 AA LAL QIR 00 201  
86NAODERMI 440.97END ZPCAEDM XT7.402P9.00XFCAL4  
DFW4.5

Get the **Classic**, **Platinum Select**, **Advantage**, **World Mastercard** and earn 15,000 bonus miles after first purchase. Call 1-800-755-0901

FARE 440.92 USD NOT VALID FOR TRAVEL  
TFC 33.08 US FOP-TBM\*BAXXXXXXXXXXXX7723  
TFC 5.00 AY 0012342534339  
TFC 3.70 ZP  
TOTAL 495.40 USD TFC=TAXES, FEES & CHARGES

091-1 CPN 1100029

STARBUCKS COFFEE B14  
DALLAS FT WORTH INT'L AIRPORT

2113 Josephin

CHK 5026 JUL18'11 7:48AM GST 2

Subtotal

1 CARML MACCH B 4.70  
1 QATMEL 2.70  
SUBTOTAL 7.40  
TAX 0.61  
AMOUNT PAID 8.01  
XXXXXXXXXXXXXXXXXX XX/XX  
AMEX A3 8.01

QUESTIONS OR COMMENTS  
E-MAIL dfw.comments@hmsost.com  
TEL: 972-574-4927

Your order number is: 5026



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

Cashier: Tim  
07/18/11 18:15:48

MLT-SO CRK RSM QLO 3.39 F  
16OZ MT PLTRY SP 4.99 F  
YF BUFFLO WING CHD 5.12 F  
0.29 lb @ .11b / 9.99  
OLIVES & ANTIPASTI 2.90 F  
0.37 lb @ .11b / 7.99  
FOOD BAR 2.96 F  
SE SUGAR SNAP PEAS 3.42 TF  
VEGGIE POCACCTA 2.49 F  
0.37 lb @ .11b / 3.99  
CHERRY BING CV 1.48 F  
BERRY AND PAPAYA 4.79 F

SUBTOTAL 31.54  
8.25x 94  
39.48

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 08/16/11GMT-05 Pg 22-33

SALE RECEIPT  
 Store #1848 eat 07/19/11 12:27:47  
 Subway Sandwiches & Salads  
 13556 Preston Rd  
 Ste B  
 Dallas TX 75240  
 972-701-0308  
 Trans# 88 Clerk 2 Dwr 1 TRDT 071911  
 Receipt # 0000319718 Reg-ID REG-MAIN  
 ITEM QTY PRICE MEMO PLU  
 Buf loCkn Gr 1 T \$ 4.50#220FVM28950  
 DRK-21oz 1 TD\$ 1.30#220FVM10002  
 CHIPS 1 TD\$ 0.90#220FVM10020

SUBTOTAL \$ 6.70  
 Sales Tx \$ 0.55  
 EAT-IN \*\*TOTAL \$ 7.25  
 CredCardAMT TEND \$ 7.25  
 CHANGE DUES 0.00

Thank you for making Subway  
 the World's Best Sandwich!  
 Approval No: 577635  
 Reference No: 577635  
 Acquired: Swipe  
 Account No: \*\*\*\*\*1009  
 Card Issuer: AMEX  
 Amount: \$7.25

Take our 1-minute Survey at  
[www.tellsusbway.com](http://www.tellsusbway.com) and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here  
 Host Order ID: 071d.a027

# OUTBACK

STEAKHOUSE

0236a Table:908 #Party:1  
 DAR D Svrck: 25 9:08p 07/19/11  
 2 RITA X 7.99  
 1 SALMON 7 13.99  
 1 CHOP SAL W/ 2.79

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

Sub Total: 24.66  
 (TAX 16.76, Othr 7.90) TAX: 1.98  
 07/19 9:45p TOTAL: 26.06

HAVE FUN GET REWARDS!  
 Earn points towards exciting rewards,  
 experiences and offers from Outback.  
 Register online at  
[www.MyOutbackRewards.com](http://www.MyOutbackRewards.com)  
 and enter this code:

0413-90061-15472

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

0236 Server: DAR D (#75) Rec:168  
 07/19/11 21:52, Swiped 1: 306 Term: 4  
 Outback Steakhouse #4458  
 15180 Addison Rd  
 Addison, TX 75001  
 (972)392-0872  
 MERCHANT #:  
 CARD TYPE ACCOUNT NUMBER  
 AMERICAN EXPRESS XXXXXKXXXX1009  
 00 TRANSACTION APPROVED  
 AUTHORIZATION #: 564686  
 Reference: 0719010000236  
 TRANS TYPE: Credit Card SALE

CHECK: 26.06  
 TIP: 5.00  
 TOTAL: 31.06

X

\*\*\*Duplicate Copy\*\*\*  
 CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

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

18:30 08/16/11 GMT-05 Pg 23-33

**RIPARIAN LOUNGE**  
Embassy Suites

1003 Mark

Chk 6732 CHRIS Gst 0  
Jul 20 '11 08:21PM

1 PORK CHOP 18.00  
1 SMIRNOFF MARTINI 9.50  
SUBTOTAL 27.50  
TAX 1.49  
10:07PM TOTAL 28.99

**ROOM CHARGE**

TIP: 6.00  
TOTAL: 34.99

PRINT NAME

SIGNATURE

ROOM #

You decide what's inside.

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

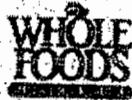
Host: Carmen 07/21/2011  
ORDER #230 12:39 PM  
10131

Carnitas Salad 6.65  
Small Soda 1.60  
Barbacoa Bowl 6.65

Subtotal 14.90  
Tax 1.23

DINE IN Total 16.13  
AMEX #XXXXXXXXXX1009 16.13  
Authorizing...  
Balance Due 16.13

Order online at [chipotle.com](http://chipotle.com)



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

Cashier: TJ  
07/20/11 13:19:58

1 @ 3/5.00  
ICELN YOG POM/PASS 1.67 F  
1 @ 3/5.00  
ICELN YOG ORNG GNG 1.67 F  
0.85 lb @ 11lb / 7.99  
FOOD BAR 6.79 T

SUBTOTAL 10.13  
8.25% 56  
TOTAL 10.69

**KEL'S RESTAURANT**  
5337 FOREST LN  
DALLAS, TX 75244

TERMINAL I.D.: 26428001  
PURCHASE #: 00040002911336

07/18/11 12:26 PM

AMEX  
XXXXXXXXXXXX1809  
SWEPD

SALE  
BATCH: 800185  
INU: 800029

AUTH: 546435  
BIN: 80012478817

DAGE \*18.75

TIP 4.00

TOTAL 22.75

KRISTINA L HADWIN

CUSTOMER COPY

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

16:30 08/15/11GMT-05 Pg 24-33

NATIONAL

RA 520300747 Inu 0  
Rental 18-JUL-2011 06:40 AM  
DALLAS / FT WORTH APPT  
Return 21-JUL-2011 05:34 PM  
DALLAS / FT WORTH APPT

KRISTINA HARMON  
Vehicle # BU169231  
Model Sorento  
Class Driven SRAR Class Charged ICAR  
License# CL80213 State/Province TX  
M/Kms Driven 57  
M/Kms Out 63000  
M/Kms In 63057

GEITYX  
Contract ID 5436155  
Billing Ref 15960247946  
Charges No Unit Price Amount  
T & H 4 Days 48.00 192.00\*  
UNLIM M/KM 0 M/Kms 0.00\*  
FACILITY CHARGE 16.00\*  
DUST TRANSPORTATION CHG 8.60\*  
SPORTS VENUE TAX 5 PCT 12.20  
CONCESSION FEE REDDV 21.33\*  
VEH LIE RECONV 5.80\*  
VEH RENTAL TAX @10 DDD x 24.39

Total Charges USD 280.52  
Deposit AMEX 2006  
Amount Due USD 280.52

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 508495122  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-458-3334

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



22 JDSH A

Tbl 302/1 Chk 5229 Gst 1  
Jul21'11 06:05PM  
\*\*\* Memo Check \*\*\*

Sept:1  
1 FR GRN BEANS 7.29  
1 DRAGON CHIC RD RICE SUB 9.79  
EXTRA BROCCOLI  
1 BL MOON OT 5.09  
Food 17.08  
Beer 5.09  
Tax 1.41  
05:41PM Amt. Due 23.58

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

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



Date: Jul21'11 07:17PM  
Card Type: AMEX  
Acct #: XXXXXXXXXX1009  
Card Entry: SWIPE  
Trans Type: PURCHASE  
Trans Ref: E1E004626278495  
Auth Code: 558123  
Check: 5229  
Table: 302/1  
Server: 22 JDSH A

Subtotal: 23.58

TIP \$ 6.00  
TOTAL \$ 29.58

\*\* GUEST COPY \*\*



yFax - Milestone Software Solutions To:Farren Mervicker (12145508288) 16:30 08/15/11GMT-05 Pg 25-33

EXPRESS MARK CHEVR  
5075 NORTHGATE  
IRVING, TX  
BIN 00302346

07/21/11 17:27:41

E/AMEX  
XXXXXXXXXXXX1009  
Invoice# 4688364  
Auth# 589360

Pump# 11  
B.191 G G \$ 3.759  
UNLE/Self \$ 19.51  
Total \$ 19.51

See application  
about how to EARN  
REWARDS with a  
Chevron and Texaco  
Personal  
Credit Card

THANK YOU FOR  
CHOOSING CHEVRON

SPS DELPHIA  
3025 AVIATION HWY  
COLUMBIA METRO AIRPORT  
WEST COLUMBIA, SC 29176  
803-822-0979

Merchant ID: 0016234760  
Term ID: 0021940000122976900  
Clink ID: 12

Sale

XXXXXXXXXXXX1009  
ANEX Entry Method: Swiped  
Total: \$ 48.00  
07/21/11 23:31:49  
Term #: 000114 Appr Code: 545081  
Server: Online

Customer Copy  
TIMM YAM

Milestone Software Solutions To: Farren Mervicker (12145508288) 18:30 08/15/11 GMT-05 Pg 26-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY  
 DALLAS, TX 75243  
 TELEPHONE 972-234-3300 FAX 972-437-4247

ARMON, KRISTINA  
 17 LAKE STEPHEN LN  
 3LYTHEWOOD, SC 290168730  
 US

706/KNGN  
 7/18/2011 6:35:00PM  
 7/21/2011  
 1/0  
 \$139.00

RATE PLAN S-MOR  
 HH# 423116178 DIAMOND  
 AL DL #2245320898  
 BONUS AL CAR

Confirmation: 80339805

7/21/2011 PAGE 1

7/18/2011	2702181	GUEST ROOM	\$139.00
7/18/2011	2702181	STATE TAX	\$8.34
7/18/2011	2702181	CITY TAX	\$8.73
7/19/2011	2702835	GUEST ROOM	\$139.00
7/19/2011	2702835	STATE TAX	\$8.34
7/19/2011	2702835	CITY TAX	\$8.73
7/20/2011	2703220	AUSTIN'S LOUNGE	\$34.89
7/20/2011	2703457	GUEST ROOM	\$139.00
7/20/2011	2703457	STATE TAX	\$8.34
7/20/2011	2703457	CITY TAX	\$8.73

WILL BE SETTLED TO AX \*1009 \$506.20  
 EFFECTIVE BALANCE OF \$0.00

\$471.21 VGM

You have earned approximately 13556 Hilton HHonors points for this stay. Visit [hilton.com](http://hilton.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](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

430289 A

0.00

18:30 08/16/11GMT-05 Pg 27-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146508288)

Approve Expense Entry Sheet For User Kristina Harmon

**jessenia approving Expensesheet for Kristina Harmon**  
**Sheet Status: Submitted to jomercado for Approval**

Sheet History

Client/Project	Expense Code	Comment	Sun 07/24	Mon 07/25	Tue 07/26	Wed 07/27	Thu 07/28	Fri 07/29	Sat 07/30	
<b>Current</b>										
Atmos Farrens Projects	Travel			427.40			345.77			773.17
Atmos Farrens Projects	Meals			45.07	23.83	46.49	27.47			142.86
Atmos Farrens Projects	Lodging/Room						471.21			471.21
			0.00	472.47	23.83	46.49	844.45	0.00	0.00	1387.24

*Jom*

**Reason for rejection:**  
 (Limited to 2000 characters)

16:30 08/15/11 GMT-05 Pg 28-33

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

Approve Time Entry Sheet For User Kristina Harmon

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

[Sheet History](#)

Client/Project	Activity	Bill Type	Comment	Sun 07/24	Mon 07/25	Tue 07/26	Wed 07/27	Thu 07/28	Fri 07/29	Sat 07/30	
Current											
Atmos Farrens Projects	Support	Billable			9:30	9:30	11:30	7:30			38:00
				0:00	9:30	9:30	11:30	7:30	0:00	0:00	38:00

**Reason for rejection:**  
 (Limited to 2000 characters)



- Milestone Software Solutions To: Farren Mervicker (12145509288) 16:30 08/15/11 GMT-05 Pg 28-33

**PASSENGER TICKET AND BAGGAGE CHECK**  
SUBJECT TO CONDITIONS OF CONTRACT

**American Airlines** 2342764645 4 **American Airlines**

**PASSENGER RECEIPT** 106 1  
16 JUL 11 4510739Z US

NAME OF PASSENGER (LAST, FIRST, MIDDLE)  
HARMON/KRISTINA

DATE OF BIRTH 08/25/11

FLIGHT NUMBER AA 3368-N 25JUL

ORIGIN DALLAS FT WORTH

DESTINATION COLUMBIA

CLASS OF SERVICE Y

FARE BASIS Y

STATUS OK

NOT VALID FOR TRAVEL

NONREF SVCCHEG PLUS FARE DIF (CXL) BY FLT TIME OR NO VALUE

00115725949186 001 2342764645 1  
\*\*\*\*\*DUPLICATE\*\*\*\*\*

FARE CALCULATION  
CAE AA DFH Q18 80 (201:BNADDERPH1 AA CAE157 210010XQJ1 377.87END ZPCAEPRX XT7 40ZP0 0  
XPCAE4 SDFH4 5

TAXES  
US 28.33  
AY 5.00  
XT 16.40  
160 427.40



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

Cashier: Celeste  
07/25/11 17:53:36

- PEPPERMINT TINS 1.49 TF
- 1 @ 3/ 5.00
- VANILLA ICELANDIC 1.67 F
- 1 @ 3/ 5.00
- ICELN YOG POM/PASS 1.67 F
- BLUE CORN CHIP SEA 2.99 F
- 365 WTR ENH 1L .99 F
- 1602 MT PLTRY SP 4.99 T
- ROLL .79 F
- SALSA TEX MEX 2.88 TF
- GUACAMOLE 5.03 TF
- BERRY AND MANGO 4.19 F
- VENDOR COUPONS MC -1.00 F

SUBTOTAL 25.69  
TAX 1.19 = 26.88

STARBUCKS COFFEE 814  
DALLAS FT WORTH INT'L AIRPORT

2113 Josephin

CHK 8389 JUL25 11 7:30AM GST 2

Subtotal

- 1 CARML MACCH V 5.00
- 1 OATMEL 2.70

SUBTOTAL 7.70  
TAX 0.64  
AMOUNT PAID 8.34  
XXXXXXXXXXXXXXXX XX/XX  
AMEX A3 8.34

QUESTIONS OR COMMENTS  
E-MAIL dfw.comments@hmshost.com  
TEL: 972-574-4927

\*\*\*\*\*DUPLICATE\*\*\*\*\*

- Milestone Software Solutions To: Farren Mervicker (12145508298) 16:30 08/15/11 GMT-05 Pg 30-33

Welcome to Chick-fil-A  
Inwood Road, FSU (#00892)  
Dallas, TX  
(972) 404-4727  
Operator: William McPherson  
CUSTOMER COPY  
7/26/2011 12:26:09 PM  
EAT IN  
Order Number: 1456420



STORE #21853 - ALPHEA/TOLLWAY  
15710 Dallas Pkwy  
Dallas, TX 75240  
972-503-1800

Order #2185

1 Meal-Socy Ckn 4.26  
Butter  
1 Lmde MD 1.65  
+ Split  
Sub. Total: \$5.91  
Tax: \$0.49  
Total: \$6.40  
Change \$0.00  
American Express: \$6.40  
Registrar: Tran Seq No: 1456420  
Cashier: Lindee  
It was our pleasure serving you!  
Have a wonderful day.

American Express  
Card Num : XXXXXXXXXXXX1009  
Terminal : K448521723001  
Approval : 552185  
Sequence : 084897

Host: Patricia 07/25/2011  
Order #2185 1:46 PM  
20166  
SAND SOUP CONGO 7.35  
SOUP 1-CUP  
TUSCAN CHICKEN 1/2  
CIABATTA-SLICE  
SOFT DRINK-SMALL 1.75  
Subtotal 9.10  
Tax 0.75  
Here Total 9.85  
AMEX #XXXXXXXXXX1009  
Auth: 563040

Enter to WIN \$2000 w/in 2 Days  
www.paradiselistems.com or  
1-877-573-0441 Enter cafe #...  
Take a Brief survey  
Enter sweepstakes!!!!!!!  
Good Luck!!!!!!!

--- Check Closed ---

Tastes good is good  
11930 Preston Rd #106  
Dallas, TX 75231  
972-789-1900  
Host: Graciela 07/27/2011  
ORDER #216 12:40 PM  
10128  
Carnitas Salad 6.65  
Chicken tacos 6.25  
Small Soda (2 @1.60) 3.20  
Subtotal 16.10  
Tax 1.33  
TAKE OUT Total 17.43  
AMEX #XXXXXXXXXX1009 17.43  
Auth: 563040  
Balance Due 17.43  
Order online at chipotle.com

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

18:30 08/15/11GMT-05 Pg 31-33

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

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



22 JOSH A  
-----  
Tbl: 302/1 Chk: 6047 Gst: 1  
Jul 28 '11 06:35PM

Date: Jul 28 '11 07:08PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: ATAD005551195034  
Auth Code: 561206  
Check: 6047  
Table: 302/1  
Server: 22 JOSH A

1 PICK3 BNLESS BUFFALO RANCH 13.39  
GRN BN EXTRA OF EACH OPEN  
INFO ONLY THOSE 2 OPEN  
INFO  
1 BL MOON DT 5.09

Subtotal 19.58  
TIP \$ 4.00  
TOTAL \$ 23.58

\*\*\*\*\*  
Visit [www.tgifsurvey.com](http://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!

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

\*\* GUEST COPY \*\*

Survey Code:  
04W4EUZE4YN5

Thank you for participating!  
This receipt with valid code  
is required to redeem coupon  
and prizes. Write the Coupon  
Code from the survey here:

THANK YOU FOR CHOOSING McDONALD'S  
13105 WONTFERT DR  
DALLAS, TX  
75240  
I I I THANK YOU I I I  
TEL# 972 233 5862 Store# 1755

KS# 2 Jul 28 '11 (THU) 12:46  
#FY SIDE 1 NYS Order 90  
QTY ITEM TOTAL  
1 LRG SWEET ICED TEA 1.00  
1 CAPSQ SNACK WRAP-CRL 1.59  
1 SML FRENCH FRIES 1.00  
Subtotal 3.59  
Tax 0.30  
Eat-In Total 3.89  
Cashless 3.89  
Change 0.00

NEP# 85344002  
CARD ISSUER ACCOUNT#  
AMEX SALE \*\*\*\*\*1009  
AUTHORIZATION CODE - 529763 SEQ# 260212

For gift card balance call  
1-877-458-2200

STORE#1755

MarkView Print Preview - Invoice #2011179

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146508298)

18:30 08/15/11GMT-05 Pg 32-33

NATIONAL  
 RA 520337528 Am 0  
 Rental: 25-JUL-2011 07:50 AM  
 DALLAS / FT WORTH ARPT  
 Return: 26-JUL-2011 05:26 PM  
 DALLAS / FT WORTH ARPT  
 KRISTINA HARMON  
 Vehicle # B3025114  
 Model: SANTA FE  
 Class/Driven SWAR Class Charged ICAR  
 License# N280851 State/Province LA  
 M/Kms Driven 67  
 M/Kms Out 12056  
 M/Kms In 12123

VENTYX  
 Contract ID 5436155  
 Billing Ref 325426618A06  

Charges	No Unit	Price	Amount
T & H	4 Days	48.00	192.00
UNLIM M/KM	0 M/Kms		0.00
FACILITY CHARGE			16.00
CUST TRANSPORTATION CHG			8.00
SPORTS VEHICLE TAX 5 PCT			12.20
CONCESSION FEE RECDV			21.33
VEH LIC RECDV			5.80
VEH RENTAL TAX @10.000%			24.39

Total Charges USD 280.52

Deposit AMEX 2006

Amount Due USD 280.52

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number is 590495122  
 Emerald Club rental credits will be  
 posted within 24 hours  
 We hope you enjoyed driving your  
 upgraded Emerald Club vehicle  
 Customer Service Number 1-800-460-3334



EXPRESS MART CHEVR  
 6875 NORTHGATE  
 IRVING, TX  
 STN 80302346

07/28/11 17:28:25

E/AMEX  
 XXXXXXXXXXXX1889  
 Invoice# 4518483  
 Auth# 082704

Pump# 7  
 4.689 G @ \$ 3.759  
 UNLE/Self \$ 17.25  
 Total \$ 17.25

See application  
 about how to EARN  
 REWARDS with a  
 Chevron and Texaco  
 Personal  
 Credit Card

THANK YOU FOR  
 CHOOSING CHEVRON

1000 Mark  
 CHRIS  
 JUL 27 11:08:49PM  
 1 PORK CHOP  
 1 SMIRNOFF MARTINI  
 1 SMIRNOFF MARTINI  
 SUBTOTAL 37.00  
 TAX 1.49  
 09:43PM TOTAL 38.49

1000 Mark  
 CHRIS  
 JUL 27 11:08:49PM

18.00  
 9.50  
 9.50  
 37.00  
 1.49  
 38.49

ROOM CHARGE

TIP 8.00  
 TOTAL 46.49

PRINT NAME

SIGNATURE

ROOM # 712

MPS COLUMBIA  
 3025 AVIATION WAY  
 COLUMBIA METRO AIRPORT  
 WEST COLUMBIA, GA 30670  
 800-822-9474

Merchant ID: 604639476H  
 Term ID: 00319408001639476590C  
 Clerk ID: 35

Sale

AMEX Entry Method: Swiped  
 Total: 48.00  
 07/28/11 23:41:12  
 Inv #: 062297 Appr Code: 502675  
 Approval: Online

Customer Copy  
 THANK YOU!



Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298) 16:30 08/15/11 GMT-05 Pg 33-33

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

712/KNGN  
7/25/2011 6:14:00PM  
7/28/2011

1/0  
\$139.00

RATE PLAN S-MOR  
HH# 423116178 DIAMOND  
AL DL #2245320688  
BONUS AL CAR

Confirmation: B1275844

7/28/2011 PAGE 1

7/25/2011	2706439	GUEST ROOM	\$139.00
7/25/2011	2706439	STATE TAX	\$8.34
7/25/2011	2706439	CITY TAX	\$9.73
7/26/2011	2707028	GUEST ROOM	\$139.00
7/26/2011	2707028	STATE TAX	\$8.34
7/26/2011	2707028	CITY TAX	\$9.73
7/27/2011	2707398	AUSTIN'S LOUNGE	\$46.49
7/27/2011	2707682	GUEST ROOM	\$139.00
7/27/2011	2707682	STATE TAX	\$8.34
7/27/2011	2707682	CITY TAX	\$9.73

WILL BE SETTLED TO AX #1009 \$517.70  
EFFECTIVE BALANCE OF \$0.00

\$471.21 ✓

You have earned approximately 13902 Hilton Honors points for this stay. Visit [Hilton.com](http://Hilton.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](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

430947 A

0.00

**Invoice #2012239**

---

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

# Invoice

Invoice #: 2012-239  
 Invoice Date: 10/8/2012  
 Due Date: 11/7/2012  
 Project:  
 P.O. Number:

**Bill To:**  
 Atmos Energy  
 Attn: Farren Mervecker  
 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 September 2012			
Hours Worked Period Ending 9/29/2012	192	120.00	23,040.00

*PLEASE  
 ROUTE TO  
 FARRON  
 MERVECKER*

Thank You For Your Business

<b>Total</b>	<b>\$23,040.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$23,040.00</b>

To: Farren Mervicker Page 2 of 6

2012-10-08 15:27:58 (GMT)

18664817992 From: Juan C Mercado

Shaded Regions

https://milestone.apps.fairfax.com/legis/flow/np1/prct/submittance/0118D006P4B-214CFE8E6...

MY Timesheet

Time Records from Sunday, August 26, 2012 through Saturday, September 1, 2012

DATE	USER	Client/Project	Activity	Billable	Rate Type	Comment	Hours
Monday, August 27, 2012		Rama Iyer Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Tuesday, August 28, 2012		Rama Iyer Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Wednesday, August 29, 2012		Rama Iyer Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Thursday, August 30, 2012		Rama Iyer Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Friday, August 31, 2012		Rama Iyer Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Total for Rama Iyer							40.00
Subtotal 08/26/2012-09/01/2012							40.00
<b>Grand Total</b>							<b>40.00</b>

Signature: \_\_\_\_\_

1 of 1

10/8/2012 11:05 AM

To: Farren Mervicker Page 3 of 6

2012-10-08 16:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://ultralite.apps.fortyx.com/legis/hawri.py?ContentName=9218JUN0818271C4E8E6...>

My Timesheet

Time Records from Sunday, September 2, 2012 through Saturday, September 8, 2012

Date	User	Client/Project	Activity	Bill Type	Pay Type	Equipment	Hours
Tuesday, September 4, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	5.00
Wednesday, September 5, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	5.00
Thursday, September 6, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	5.00
Friday, September 7, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	5.00
Total for Rama Iyer							20.00
Subtotal 09/02/2012-09/08/2012							20.00
<b>Grand Total</b>							<b>20.00</b>

Signature

1 of 1

10/8/2012 11:05 AM



To: Farren Mervicker Page 5 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C. Mercado

Standard Reports

https://milesone.apex.juniper.com/jsp/bs/bw/vpt/printSubaction.do?subaction=211&DPOB=12/24/1986&...

My Timesheet

Time Records from Sunday, September 16, 2012 through Saturday, September 22, 2012

Date	Emp	Client/Project	Activity	Billable Index	Pay Type	Comment	Hours
Monday, September 17, 2012	Rama Iyer	Amos Farren's Production Support	Support	Billable	Regular	None	8.00
Tuesday, September 18, 2012	Rama Iyer	Amos Farren's Production Support	Support	Billable	Regular	None	8.00
Wednesday, September 19, 2012	Rama Iyer	Amos Farren's Production Support	Support	Billable	Regular	None	8.00
Thursday, September 20, 2012	Rama Iyer	Amos Farren's Production Support	Support	Billable	Regular	None	8.00
Friday, September 21, 2012	Rama Iyer	Amos Farren's Production Support	Support	Billable	Regular	None	8.00
<b>Total for Rama Iyer</b>							<b>40.00</b>
<b>Subtotal 09/16/2012-09/22/2012</b>							<b>40.00</b>
<b>Grand Total</b>							<b>48.00</b>

Signature: \_\_\_\_\_

To: Farren Marfcker Page 6 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://mlisstone.apps.fairfax.com/jsp/show.rpt.pl?c=standardrpt2115100054182741E306>

NY Timesheet

Time Records from Sunday, September 23, 2012 through Saturday, September 29, 2012

Date	User	Client/Project	Activity Type	Rate Type	Rate	Contingent Hourly
Monday, September 24, 2012	Rama Iyer	Atmos Farren's Production Support	Support Eligible	Regular	None	\$ 0.00
Tuesday, September 25, 2012	Rama Iyer	Atmos Farren's Production Support	Support Eligible	Regular	None	\$ 0.00
Wednesday, September 26, 2012	Rama Iyer	Atmos Farren's Production Support	Support Eligible	Regular	None	\$ 0.00
Thursday, September 27, 2012	Rama Iyer	Atmos Farren's Production Support	Support Eligible	Regular	None	\$ 0.00
Friday, September 28, 2012	Rama Iyer	Atmos Farren's Production Support	Support Eligible	Regular	None	\$ 0.00
<b>Total for Rama Iyer</b>						<b>40.00</b>
<b>Subtotal 09/23/2012-09/29/2012</b>						<b>40.00</b>
<b>Grand Total</b>						<b>40.00</b>

Signature: \_\_\_\_\_

[ of ]

10/8/2012 11:37 AM



**Invoice #201325**

---

To: Farren Mervicker From: 2/21/2013

2013-02-07 16:11:07 (GMT)

10004017992 From: Juan C. Mercado

**Milestone Software Solutions Inc.**

11830 NW 4th St.  
 Plantation, FL 33326

**Invoice**

Invoice #: 2013-25  
 Invoice Date: 2/6/2013  
 Due Date: 3/8/2013  
 Project:  
 P.O. Number:

**Bill To:**

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of January 2013			
Hours Worked Period Ending 1/26/2013	189	120.00	22,680.00
Travel		865.50	865.50
Meals		103.00	103.00
Lodging		984.34	984.34

*PLEASE ROUTE TO  
 FARREN MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$24,632.84</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$24,632.84</b>

To: Parren Mervicker Page 3 of 20 2013-02-07 16:11:07 (GMT) 18684817392 From: Rama C. Iyer

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Essentra approving Timesheet for Rama Iyer  
YOUR COMPANY NAME HERE Rama Iyer  
Sheet Status: Submitted to Jmercado for Approval

Activity	Req Type	Bill Type	Commitment	Sum	Mon 12/31	Tue 01/01	Wed 01/02	Thu 01/03	Fri 01/04	Sat 01/05	Sheet History
Atmos Farmers Production Support	Support	Requies	Private	0:00	0:00:00	0:00	18:00	18:00	18:30	0:00	38:30

Reason for rejection:  
(limited to 2000 characters)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=259287... 1/18/2013

To: Barren Melvick Page 4 of 20

2013-02-07 18:11:07 (GMT)

18884017002 From: JUAN G MORALES

Approve Expense Entry Sheet For User Rama Iyer

<https://millstone.apps.jumrc.com/insg/approval/print?AOS4E122B01C474D9647M77B>

Jessenia approving Expensesheet for Rama Iyer  
Sheet Status: Approved

Sheet History

Approved	Client/Project	Expense Code	Source	Currency	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
	Atmos Farmers Production Support Travel			USD	Taxi								55.00
	Atmos Farmers Production Support Travel			USD	Air Fare				331.60				331.60
	Atmos Farmers Production Support Meals			USD	dinner				13.49	24.72			28.20
	Atmos Farmers Production Support Meals			USD	lunch				6.14	5.41			12.55
						0.00	0.00	0.00	402.08	20.86	6.41	0.00	429.35

1 of 2

1/31/2013 2:20 PM

Approve Time Entry Sheet For User Rama Iyer

<https://milestone.apps.fairfax.com/jsp/secure/prepareApproval.jsp?is=CCE2AF3F49C94EA5AD7CA1F...>

**jesenia approving Timesheet for Rama Iyer**  
YOUR COMPANY NAME HERE: Rama Iyer  
**Sheet Status: Submitted to jmercado for Approval**

**Sheet History**

Client/Product	Activity	PayType	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
- Current												
- Across Ferrans Production Support Support	Regular	Regular	Billable	Production Support	0:00	8:00	8:00	7:00	11:00	14:00	11:00	23:00
- Across Ferrans Production Support Support	Regular	Regular	Billable	CSS Project	0:00	8:00	8:00	7:00	11:00	14:00	11:00	36:00
												59:00

**Reason for rejection:**  
(Limited to 2000 characters)

To: Perron Mervick Page 5 of 20

2013-02-07 10:11:07 (GMT)

168487200 From: Juan C Mercado

1 of 2

1/24/2013 9:58 AM

To: Parren Marvickor Page 6 of 20

2013-02-02 16:11:07 (GMT)

1888-617892 From: Juan C. Mercado

**ATLANTA, GEORGIA**  
**Taxi Service Receipt**

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From \_\_\_\_\_

To Airport Ride

No. of Passengers \_\_\_\_\_

Fare \$: \$5.00

Extra Airport SC: \$ \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTAL \$ \$5.00

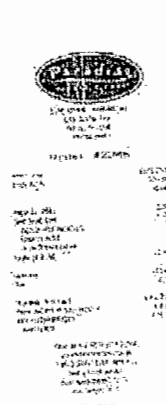
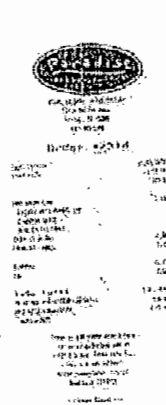
*Thank you*

To: Faren Mevicker Page 7 of 20

2013-02-07 10:11:02 (GMT)

18064017002 From: Joan C Merced

1 of 1



TO: FAREN MEVICKER  
FROM: JOAN C MERCED  
SUBJECT: [Illegible]

[Illegible text follows]

7574468275081359660110.jpeg (JPEG Image: 2950 x 3300 pixels) - Scaled (12%)

https://mfrinstance.apps.fourpr.com/jmfr/7574468275081359660110.jpeg

1/31/2013 2:21 PM

To: Ferran Mirvicker Page 8 of 20

2013-02-07 16:11:07 (GMT)

1050-617002 From: Juan C. Mercado

9025400079261359660141.jpeg (JPEG image, 1259 x 1029 pixels) - Scaled (24%)

<https://mlnetcore.tips.journyx.com/june/9025400079261359660141.jpeg>

MILTON GALLAS CINCINNATI SERIES  
5410 I-75 FREEWAY  
DALLAS TX 75240  
19721 024 940  
L EXPRESS

CHECK: 2934  
SERV: 5th Street  
DATE: JAN 13 1:40PM  
CARD TYPE: AMERICAN EXPRESS  
ACCT #: XXXXXXXXXXXX  
EXP DATE: XXXX  
AUTH CODE: 558772  
R 1YER

SUBTOTAL: 5.14  
GRATUITY: 1.00  
TOTAL: 6.14  
*[Signature]*  
CUSTOMER SIGNATURE

1 of 1

1/31/2013 2:22 PM



To: Baron Merklemer Page 9 of 20

2013-02-07 10:11:07 (GMT)

16664617093 From: Joan G Mercede

My Delta Receipts

https://www.delta.com/mydelta/receiptDetailsPage.action

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary
Passenger Information
404240510241 BZR
Seat/Class Number: 2230305874
Flight Information

Ticket Number: 0062312404125

Table with 5 columns: Date and Flight, Status, Class, Meals/Offices, Seat/Cabin. Rows include ATL - DFW Wed 03Jan2013 DL 910 and DFW - ATL Wed 16Jan2013 DL 1010.

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

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

Billing and Ticketing Information

Table with 3 columns: Code, Amount, Currency. Rows include Base (25023 USD), Tax (42.17 TN), and Total (25444.67 USD).

Paid with American Express card # 2116

Detailed Tax Information

Table with 2 columns: Code, Amount. Rows include AT (3.00), IS (21.77), JT (2.00), ZP (2.00), and Total (43.37).

NON-REFUNDABLE / CHANGE FEE

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

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

Terms & Conditions

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

- Limit on air liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
• Claim restrictions including time periods within which you must file a claim or bring action against us.
• Our right to change terms of the contract.
• Check-in requirements and other rules established when we may reduce carriage.
• Our rights and limits of our liability for delay or failure to perform as we may, including schedule change, substitution of alternative air carriers or aircraft, and rebooking.
• Our policy on overbooking flights, and your rights if we deny you boarding due to an overbooked flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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

COPYRIGHT INFORMATION

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To: Paron Merviker Page 10 of 20

2013-02-07 16:14:07 (GMT)

10054917908 From: John G. Mercede

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

CA 56320-8061 Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.  
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Approve Expense Entry Sheet For User Ramona Iyer

https://mltestone-ups-journal.com/jsp/jspui.jsp?report=112078

Approved  
Sheet Status: Approved

Sheet History

Client/Project	Expense Code	Source	Currency	Component	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
- Approved												
Alvros Ramens Production Support	Meals	Credit Card Upload	US\$	lunch		17.00	11.25	5.19				33.42
Alvros Ramens Production Support	Meals	Credit Card Upload	US\$	Dinner			12.72	15.06				28.53
Alvros Ramens Production Support	Travel	Credit Card Upload	US\$	Refuel repair			14.96					14.96
Alvros Ramens Production Support	Travel	Credit Card Upload	US\$	car			55.00					55.00
Alvros Ramens Production Support	Travel	Credit Card Upload	US\$	Taxi			406.94					406.94
Alvros Ramens Production Support	Travel	Credit Card Upload	US\$	Rent Car			584.34					584.34
Alvros Ramens Production Support	Lodging/Room	Credit Card Upload	US\$	Hotel	0.00	17.00	24.80	1481.49	0.00	0.00	0.00	1523.49

Approve Time Entry Sheet for User Rama Iyer

<https://milescore.apps.journyx.com/req/issapproval.pvc?is=F304871FC69D49B388C492078...>

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

Sheet History

Client/Product	Activity	PayType	BillType	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
- Current												
Actos Farmers Production Support	Support	Regular	Billable	CSS Project	12:30P	10:30P	8:00P	5:00P	8:00P	8:00P		36:00
Actos Farmers Production Support	Support	Regular	Billable	Production								16:00
Actos Farmers Production Support	Support	Regular	Billable	Support	12:30	10:30	8:00	5:00	8:00	8:00	0:00	52:00

Reason for Rejection  
(Limited to 2000 characters)

To: Paron Mervicker Page 12 of 20

2013-02-07 10:11:07 (GMT)

16664817262 From: Jena C Mercado

1 of 2

1/24/2013 9:59 AM

To: Robert Marwick Page 13 of 20

2013-02-07 16:11:07 (GMT)

15664512992 From: Juan C Mercedo



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

**Hotel Address**  
 5410 LBJ FREEWAY  
 DALLAS, TX 75240-6276

**HILTON DALLAS LINCOLN CENTRE**

Room 1803MK1E  
 Arrival Date 01/09/13  
 Departure Date 01/16/13  
 Adult/Child 1/0  
 Room Rate \$122.00  
 Rate Plan L-L2  
 HHonors # 842847634  
 Airline: DL #2229396634

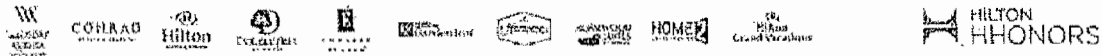
Reservations  
 www.hilton.com or  
 1-800-HILTONS

Confirmation # 3500799431

01/18/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/09/13	5667844	GUEST ROOM	\$122.00
01/09/13	5667844	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/09/13	5667844	STATE TAX	\$7.47
01/09/13	5667844	CITY TAX	\$8.71
01/10/13	5670028	GUEST ROOM	\$122.00
01/10/13	5670028	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/10/13	5670028	STATE TAX	\$7.47
01/10/13	5670028	CITY TAX	\$8.71
01/11/13	5671685	GUEST ROOM	\$122.00
01/11/13	5671685	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/11/13	5671685	STATE TAX	\$7.47
01/11/13	5671685	CITY TAX	\$8.71
01/12/13	5672584	GUEST ROOM	\$122.00
01/12/13	5672584	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/12/13	5672584	STATE TAX	\$7.47
01/12/13	5672584	CITY TAX	\$8.71
01/13/13	5673254	GUEST ROOM	\$122.00
01/13/13	5673254	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/13/13	5673254	STATE TAX	\$7.47
01/13/13	5673254	CITY TAX	\$8.71
01/14/13	5674785	GUEST ROOM	\$122.00
01/14/13	5674785	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/14/13	5674785	STATE TAX	\$7.47
01/14/13	5674785	CITY TAX	\$8.71
01/15/13	5676948	GUEST ROOM	\$122.00

The on-line ePlan is a courtesy informational service, subject to Privacy Policy and Opt-Out; actual info kept in hotel records.



To: Perren Marwick Page 14 of 20

2013-02-07 15:11:07 (GMT)

10804517092 From: John C. Morcote



**Hilton**

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

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

Hotel Address  
 5410 LBJ FREEWAY  
 DALLAS, TX 75240-6276

Confirmation # 3500799431

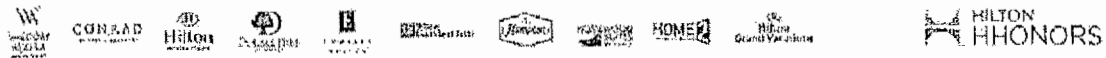
01/16/13 PAGE 2

Room 1003/K1E  
 Arrival Date 01/09/13  
 Departure Date 01/16/13  
 Adult/Child 1/0  
 Room Rate \$122.00  
 Rate Plan L-12  
 Hhonor # 042647534  
 Airline DL #2229395674

Reservations  
 www.hilton.com or  
 1-800 HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/15/13	5678949	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/15/13	5678949	STATE TAX	\$7.47
01/15/13	5678949	CITY TAX	\$8.71
01/16/13	5679100	*****2116	(\$984.34)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Use for actual hotel kept in hotel records.



To: Ferran Merivker Page 15 of 20

2013-02-07 14:11:07 (GMT)

10004017002 From: Juan C. Mercado

**ATLANTA, GEORGIA**  
**Taxi Service Receipt**

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From \_\_\_\_\_

To Airport Ride

No. of Passengers \_\_\_\_\_

Fare \$: 55.00

Extra Airport SC:\$ \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTAL \$ 55.00

*Thank you*





To: Karen Mevler Page 17 of 20

2013-02-07 16:11:07 (GMT)

1888-1817003 From: John C. Mevler

2 of 2

02259891386121359661036.jpg (JPEG image, 2550 x 3300 pixels) - Scaled (24%)

<https://mha.oregon.gov/journo/02259891386121359661036.jpg>

RESULT AVAILABLE 10:05  
 RESULT PAID 15:06  
 XXXXXXXXXXXX  
 AREX 15:06  
 ---CLOSED JAVIS 07:38PM---  
 THANK YOU FOR YOUR BUSINESS!  
 TEL US WHAT YOU THINK!

Order #: 02259891386121359661036  
 Product: XXXXXXXXXXXX  
 Qty: 1  
 Unit Price: \$15.06  
 Total Price: \$15.06  
 Tax: \$0.00  
 Grand Total: \$15.06

1/31/2013 2:37 PM

To: Paron Marvick Page 18 of 20

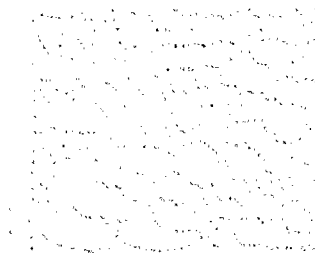
2013-02-07 16:11:07 (GMT)

10864617002 From: Juan D Melendo

1 of 1

481.3879844771.359661076.jpeg (JPEG Image, 2550 x 3300 pixels) - Scaled (1.2%)

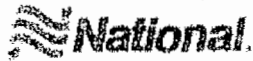
https://miliscore.apps.journeys.com/line/481.3879844771.359661076.jpeg



10864617002  
From: Juan D Melendo  
To: Paron Marvick  
Subject: [Illegible]  
Date: 2013-02-07 16:11:07 (GMT)

1/31/2013 2:37 PM

To: Ferron Montoya Page 19 of 20 2013-02-07 10:11:07 (GMT) 1000437502 From: Juan C. Montoya



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

Rental Agreement #: 523066373

Invoice #: 5992989795

Renter Name: RMA LYER

Renter Address: 5835 CRESTHAVEN BLVD  
HARLETON, GA 30126  
US

Rental Location

Pickup Date: 07-JAN-2013

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

Return Date: 16-JAN-2013

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

Vehicle Info

Model: EQUINOX

License Number: B3Z6957

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: 78.0

Miles/Kms Out: 82.0

Miles/Kms In: 100.0

Charges

TIME & DISTANCE	1 WEEK	0	301.01	301.01
NO CHARGE DISTANCE	0.00	DISTANCE 0	0.00	0.00
DISCOUNT				30.10
FACILITY CHARGE 4.00/DAY				26.00
CUSTOMER TRANSPORTATION CHARGE				15.40
CONCESSION FEE RECOVERY 11.11 PCT				30.10
BELTS/SEATBELT VENDOR TAX 5 PCT				17.69
TEXAS REIMBURSEMENT FEE 1.05/DAY				9.45
MINOR VEH RENTAL TAX (10.00%)				35.39
Total Charges (USD)				406.94

Payment

American Express 7008	16-JAN-2013	406.94
Amount Due (USD)		0.00

Subject to audit.

To: Brian Mervicker Page 20 of 20

2013-02-07 16:11:07 (GMT)

16564617262 From: Juan C. Mercado

Approve Time Entry Sheet For User Rama Iyer

<https://milesonek.apps.fourtyx.com/leg/separatoral.jsp?ls=92B74B3947454D61BE0434D89...>

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

Sheet History

Client/Project	Activity	Event Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
- Current	- Atmos	- Farrens	- Production Support	- Approach	Regular	Billable					
					0:00	8:00	8:00	8:00	8:00	8:00	0:00
						8:00	8:00	8:00	8:00	8:00	40:00

Reason for rejection  
(limited to 2000 characters)

**Invoice #2012242**

---

To: Farren Mervicker Page 2 of 13

2012-10-10 16:44:14 (GMT)

18664617892 From: Juan C Mercado

**Milestone Software Solutions Inc.**

11830 NW 4th St.  
 Plantation, FL. 33325

**Invoice**

Invoice #: 2012-242  
 Invoice Date: 10/10/2012  
 Due Date: 11/9/2012  
 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 Kristina Harmon For The Month Of September 2012			
Hours Worked Period Ending 9/29/2012	196.5	120.00	23,580.00
Travel		1,167.33	1,167.33
Meals		100.81	100.81
Lodging		227.70	227.70

*PLEASE ROUTE TO  
 Farren Mervicker*

Thank You For Your Business

<b>Total</b>	<b>\$25,075.84</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$25,075.84</b>


To: Farren Merivick Page 3 of 13

2012-10-10 16:44:14 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User: Kristina Harmon

<https://millstone.apps.juniper.com/fields/approval.pvc?l=058B73518R249K29CAIDEC1>

 **Mercado approving Timesheet for Kristina Harmon**  
Millstone Software Solutions: Kristina Harmon  
**Sheet Status: Submitted to Mercado for Approval**

Client/Project	Activity	Pay Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Arcos Ferrero Projects	Support	Regular	Liberty	0:00	11:00	9:00	10:00	6:00	3:00	0:00	39:00
					11:00	9:00	10:00	6:00	3:00	0:00	39:00

**Reason for rejection:**  
(Limited to 2000 characters)

To: Farren Mervicker Page 4 of 13

2012-10-10 18:44:14 (GMT)

18654617092 From: Juan C Mercado

Approve Expense Entry Sheet For User Kristina Harran

https://atmosenergy.com/jsp/expense/approval/proc?c=07211241XB4B5D58B91203...

imercado approving Expensesheet for Kristina Harran  
Sheet Status: Submitted to imercado for Approval

Sheet History

Expense Code	Comment	Sun 09/26	Mon 08/27	Tue 08/28	Wed 08/29	Thu 08/30	Fri 08/31	Sat 09/01	Total
<b>* Current</b>									
Almos Farrens Projects	Travel			867.60		268.70			1127.31
Almos Farrens Projects	Mileage			19.88		19.88			39.96
Almos Farrens Projects	Meals			51.85	19.70	19.26			100.81
Almos Farrens Projects	Lodging/Room	0.00	0.00	939.45	19.70	536.71	0.00	0.00	1495.84
									(140)

Reason for rejection:  
(limited to 2000 characters)







To: Farren Mervicker Page 7 of 13

2012-10-10 16:44:14 (GMT)

18554817992 From: Juan C Mercado

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

21 KELLY W

Tbl 309/3 Chk 5935 Dst 1  
Aug30'12 12:57PM

1 CARIBBEAN SAND NO SOUR CRM 10.69  
1 BL MOON SO 0.19

~~MARK YOUR STRIPES~~  
~~AND GET THE BEST OF BOTH WORLDS~~  
~~PERKS ON THE STRIPES APP~~

\*\*\*\*\*

Food 10.69  
Beer 0.19  
Tax 0.88  
12:57PM Amt. Due 17.76

QUESTIONS OR COMMENTS?  
PLEASE CONTACT US AT  
DFW.TGIFRIDAYS.COM OR  
1-800-FRIDAYS

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

Date: Aug30'12 01:42PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: AIA007679344791  
Auth Code: 504348  
Check: 5935  
Table: 309/3  
Server: 21 KELLY W

Subtotal: 17.76

TIP \$ 5.00

TOTAL \$ 22.76 ✓

S

\*\* GUEST COPY \*\*

Lincoln Centre Cafe

www.cafeatlincolncentre.com

STRIPES CODE



\* 0 M A 4 K V 6 1 0 0 1 A H \*

Didn't get stripes credit on  
this visit? Just download the  
Friday's mobile app and scan or  
enter stripes code.

Not a member? Scan via  
our mobile app or  
www.givemeastripes.com

CHECK# 6605.1  
Closed to Credit-Card

DATE/TIME: 9/00/2012 9:13:02 AM  
SERVER: LUCY  
STATION: 03

Item Count: 0

=====

1 LATTE GRANDE*	\$3.95
1 ADD FLAVORED SYRUP*	\$0.50
1 COFFEE GRANDE*	\$1.95
=====	
Subtotal	\$6.40
Tax	\$0.50
Total before tip	\$6.90

Tip amount: \_\_\_\_\_

Grand total: \_\_\_\_\_

Credit \$6.90

CREDIT CARD PURCHASE \$6.90  
Card Type: American Express  
XXXXXXXXXX1009 XX/XX  
Transaction Type: PRE-AUTH  
Ref Num: 00000000  
Auth Code: 563332

Card Entry Method : Swiped  
APPROVED 563332

To: Farren Merivick Page 8 of 13

2012-10-10 16:44:14 (GMT)

16664617992 From: Juan C Mercado



EXPRESS MART CHEVR  
5875 NORTHGATE  
IRVING, TX  
STN 00302346

08/30/12 12:15:49

E/AMEX  
XXXXXXXXXXXX1009  
Invoice# 4555849  
Auth# 540899

Ramp#: 11  
3.7186 @ # 3,689/G  
UNLE/Self \$ 13.72

Total \$ 13.72

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

THANK YOU FOR  
CHOOSING CHEVRON

RA 522367753 Inv 0  
Rental 28-AUG-2012 09:20 AM  
DALLAS FT. WORTH AIRPORT  
Return 30-AUG-2012 12:21 PM  
DALLAS FT. WORTH AIRPORT

KRISTINA HARBON  
Vehicle # DG63742  
Model # EXPLORER  
Class Driven SRAR: Class-Charged ICAR  
License# 6NNA503 State/Province CA  
M/Kms Driven 62  
M/Kms Out 10130  
M/Kms In 10192

Charges	No	Unit	Price	Amount
T & H	3	Days	48.00	144.00*
UNLIM M/KM	0	M/Kms		0.00*
FACILITY CHARGE				12.00*
CUST TRANSPORTATION CHG				8.60*
SPORTS VENUE TAX 5-PCT				9.13
CONCESSION FEE RECOV				16.00*
TX REIMBURSEMENT				4.06**
VEH RENTAL TAX @10.000 %				18.27

Total Charges USD 210.05

Deposit AMEX 2006

Amount Due USD 210.05

\* Taxable Items  
Subject to Audit.  
Your Emerald Club Number is 590466122  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-486-3334  
15709447

REG COMPANY  
3000 PATTON WAY  
DALLAS, TEXAS 75228  
WEST GULFVIEW, TX 75241  
PSC 4027-0173

Revised By: sdc/ct/ctb  
Rev. 10: 02/28/2009  
Clark, J.R. 28

Sale

XXXXXXXXXXXX1009  
AMEX  
Total: 08-30-12  
Inv # 000025  
Approved Online  
Entry Method: Swiped  
\$ 55.00  
10-20-26  
New Look Street

Customer Duty  
11/04/1009

To: Farran Mervicker Page 9 of 13

2012-10-10 16:44:14 (GMT)

18654517992 From: Juan C Mercado



Name and Address

HARMON, KRISTINA  
 117 LAKE STEPHEN LN  
 BLYTHEWOOD, SC 290168730

Hotel Address

13131 NORTH CENTRAL  
 EXPRESSWAY  
 DALLAS, TX 75243

EMBASSY  
 SUITES®  
 EMBASSY SUITES DALLAS

Room 815/KGNS  
 Arrival Date 08/25/12  
 Departure Date 08/30/12  
 Adult/Child 1/0  
 Room Rate \$99.00  
 Rate Plan V-LV7  
 HHonors# 423116178  
 Airfare:

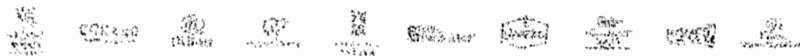
Reservations  
 www.embassysuites.com or  
 1-800-EMBASSY

Confirmation # 03854857

08/30/12 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/28/12	2923348	GUEST ROOM	\$99.00
08/28/12	2923348	State Tax	\$5.94
08/28/12	2923348	CITY TAX	\$0.91
08/29/12	2923984	GUEST ROOM	\$99.00
08/29/12	2923984	State Tax	\$5.94
08/29/12	2923984	CITY TAX	\$0.91
08/30/12	2924000	*****1009	(\$227.70)
		** BALANCE **	\$0.00

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



Approve Time Entry Sheet For User Kristina Harmon  
<https://milestone.apps.fourmyx.com/itcg/capproval.ppt?cfs=CFFBA83B227140DD92E634...>

**Imperado approving Timesheet for Kristina Harmon.**  
 Milestone Software Solutions: Kristina Harmon  
**Sheet Status: Submitted to Mercado for Approval**

Client/Project	Activity	Pay Type	Com Rate	Sun 09/02	Mon 09/03	Tue 09/04	Wed 09/05	Thu 09/06	Fri 09/07	Sat 09/08	Sheet History
← Current											
Atmos Farms Projects	Support	Regular	CIS Replacement			2:00:00		2:00:00			4:00
Atmos Farms Projects	Support	Regular	Liberty			7:00:00	11:00:00	8:00:00	7:00:00		24:00
MSS Admin	Admin	Regular	Labor Day		8:00:00						8:00
				0:00	8:00	9:00	11:00	11:00	7:00	0:00	46:00

**Reason for rejection:**  
 (Limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon  
<https://milestoneapps.jonny.x.com/legis/approval.pvc?ls=067510A273AC4FE386B02DD...>

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

Client/Project	Activity	Pay Type	Comment	Sun 09/09	Mon 09/10	Tue 09/11	Wed 09/12	Thu 09/13	Fri 09/14	Sat 09/15	Sheet History
Atmos Parents Projects	Support	Regular	Liberty	0:00	0:00	9:00	9:00	9:00	10:00	0:00	45:00
				0:00	0:00	9:00	9:00	9:00	10:00	0:00	45:00

Reason for rejection:  
(Limited to 2000 characters)





Approve Time Entry Sheet For User Kristina Harmon  
https://miltstone.apps.fortys.com/Reports/Approval.mv?is=CAS534CFE8A4B2866BE...

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

Sheet History

Client/Project	Activity	Pay Type	Comment	Sun 09/23	Mon 09/24	Tue 09/25	Wed 09/26	Thu 09/27	Fri 09/28	Sat 09/29
<b>Current</b>										
Atmos Ferraris Projects	Support	Regular	Liberty		9:00:00	9:30:00	9:00:00	9:00:00	7:00:00	42:30
Atmos Ferraris Projects	Support	Regular	CIS Replacement			2:00:00		2:00:00		4:00
				0:00	9:00	11:30	9:00	10:00	7:00	0:00
										45:30

Reason for rejection:  
(limited to 2000 characters)

**Invoice #20134**

---

To: Farren Mervicker Page 2 of 21

2013-01-14 10:29:13 (GMT)

10594617902 From: Jairo G. Mercado

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

# Invoice

Invoice #: 2013-4  
 Invoice Date: 1/14/2013  
 Due Date: 2/13/2013  
 Project:  
 P.O. Number:

**Bill To:**

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of December 2012			
Hours Worked Period Ending 12/29/2012	184	120.00	22,080.00
Travel		1,631.38	1,631.38
Meals		188.15	188.15
Lodging		926.93	926.93

*PLEASE ROUTE TO  
 FARREN  
 MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$24,826.46</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$24,826.46</b>

To: Pravin Mervikar Page 3 of 21 2013-01-14 14:29:19 (GMT) 18964017892 From: Sheet 6 Mervikar

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Press to Approving Timesheet for Rama Iyer  
 YOUR COMPANY NAME HERE Rama Iyer  
 Sheet Status: Submitted to Invercaddo for Approval

Sheet History

Activity	Exp Type	Bill Type	Comment	Sun 11/25	Mon 11/26	Tue 11/27	Wed 11/28	Thu 11/29	Fri 11/30	Sat 12/01	32:00
Amos Farrens Production Support	Regular	Billable	Support		8:00:00	8:00:00	4:00:00	4:00:00	8:00:00		8:00
Amos Farrens Production Support Coding	Regular	Billable	SAT Conversion	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00

Reason for rejection:  
 (limited to 2000 characters)

<https://mvasvue.apps1.atmosenergy.com/jsp/ApproveTimeEntry.jsp?eid=2220D9ACB0A64B829D66A2180D2EA263&user=537E3060D8...> 12/6/2012



To: Ferron Mervielter Page 5 of 21 2013-01-14 16:20:13 (GMT) 15001-01-170932 From: John G. Merenda

Approve Time Entry Sheet For User Ramia Jyer

Page 1 of 2

Approve Approving Timecard for Ramia Jyer  
Your computer has been saved. Save for  
Stock Status Submitted for Approval

Sheet Status

Category	Activity	Est. Date	Billable	Comps	Sec	Rate	Vol	Vol	Vol	Rate	Sec	Total
Current	Support	Request	Billable		12/22	21.00	12/24	9/20	12/26	22.00	21/28	40.00
Amos Forms Production Support	Support	Request	Billable		1/22	9.00	1/24	9/20	1/26	22.00	21/28	40.00

Review Log (System)  
(Hidden for 2002-2009)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159... 9/17/2013

To: Farrah Merivick Page 6 of 21 2013-01-14 10:28:15 (GMT) 10584817002 From: Juan G. Mercedo



**Hilton**

HOTELS & RESORTS  
**HILTON DALLAS LINCOLN CENTRE**

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

Hotel Address  
 5410 LBJ FREEWAY  
 DALLAS, TX 75240-5270

Room: 1017/K1E  
 Arrival Date: 12/02/12  
 Departure Date: 12/06/12  
 Adult/Child: 1/0  
 Room Rate: \$120.00  
 Rate Plan: L12  
 HHonors #: 842647534  
 Airline: DL #222B395674

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

Confirmation # 3499598515

12/05/12 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/02/12	5610225	GUEST ROOM	\$120.00
12/02/12	5610225	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/02/12	5610225	STATE TAX	\$7.34
12/02/12	5610225	CITY TAX	\$8.57
12/03/12	5611702	GUEST ROOM	\$120.00
12/03/12	5611702	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/03/12	5611702	STATE TAX	\$7.34
12/03/12	5611702	CITY TAX	\$8.57
12/04/12	5614234	GUEST ROOM	\$120.00
12/04/12	5614234	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/04/12	5614234	STATE TAX	\$7.34
12/04/12	5614234	CITY TAX	\$8.57
12/05/12	5616365	GUEST ROOM	\$120.00
12/05/12	5616365	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/05/12	5616365	STATE TAX	\$7.34
12/05/12	5616365	CITY TAX	\$8.57
12/06/12	5617211	*****2115	(\$653.24)
		** BALANCE **	\$0.00

The online e-folio is a courtesy international service, subject to our terms and conditions, actual folio kept in hotel records.



For: Ramon Morabito Page 7 of 21 2013-01-14 10:28:13 (GMT) 10004017002 From: Juan C Morabito

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT

Enter in  
English

Receipt Summary

Passenger Information

RAMON MORABITO

SkyMiles Number 222335674

Flight Information

Date and Flight

ATL - DFW Sun 02Dec2012 DL 910

DFW - ATL Thu 06Dec2012 DL 1910

Status

FLYNN

FLYNN

Class

L

Q

Meals/Others

5

5

Seat/Cabin

25E

27A

Ticket Number: 068211149313

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1959.  
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.  
Please review Delta's check-in requirements and baggage guidelines for details.  
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [delta.com/flight](http://delta.com/flight).  
Do you have comments about service? Please contact us to share them.

Key of Terms

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

Billing and Ticketing Information

FARE DETAILS: ATL DL 06W165-12L0-14A9N2 DL ATL 225-SAGD 19A9N2 USDA 70-20END 7P ATL DFW XF ATL 4.5 DFW 4.5

Fare

170.76

Tax

49.40

Total

220.16

PAID WITH AMERICAN EXPRESS CARD 2110

Detailed Tax Information

AT	5.00
US	27.60
XF	9.00
7P	7.80
Total	49.40

NON-REFUNDABLE / CHANGE FEE

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

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

Terms & Conditions

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

- Delta's air carrier liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Delta's restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform services, including schedule change, substitution of alternative air carriers or aircraft, and re-routing.
- Our policy on rescheduling flights, and your rights if we deny you boarding due to an overbooked flight.

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

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To: Marren Mervicker Page 8 of 21 2013-01-14 12:28:13 (GMT) 10004917902 From: Juan C. Mercedo

Page 1 of 1

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

Schlotzky's  
~~\$6.15~~  
- \$6.15

CHECK: 9487  
SERVER: 502 Blazena  
DATE: DEC05'12 12:15PM  
CARD TYPE: AMERICAN EXPRESS  
ACCT #: XXXXXXXXXXXXX2116  
EXP DATE: XX/XX  
AUTH CODE: 558592  
R IYER

HNSHOST

\ \$16.06

expressmart  
fuel  
- \$9.49

SUBTOTAL: 5.14

GRATUITY

1.00

TOTAL

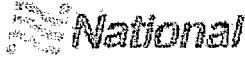
6.14

CUSTOMER SIGNATURE

To: Darren Malvicko Page 9 of 21

2013-01-14 16:20:13 (GMT)

10484617992 From: Juan C. Merced



Rental Credits : 1 credit has been awarded for this rental.  
 Congratulations! You have just earned a Free Day. Free Day is subject to program rules.  
 Rental Agreement #: 522843873  
 Invoice #: 50820644177

Renter Name: KAMA LYRR  
 Renter Address: 5235 CREEKHAVEN WALK  
 NABLETON, GA 30128  
 US

Rental Location

Pickup Date: 02-DEC-2012  
 Pickup Location: DALLAS FT WORTH AIRPORT  
 DALLAS / FT WORTH ARPT  
 DALLAS, TX 75261  
 US

Return Date: 06-DEC-2012  
 Return Location: DALLAS FT WORTH AIRPORT  
 DALLAS / FT WORTH ARPT  
 DALLAS, TX 75261  
 US

Vehicle Info

Model: VENZA  
 License Number: B0K635E  
 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: 64.0  
 Miles/Kms Out: 2320.0  
 Miles/Kms In: 3374.0

Charges

TIME & DISTANCE	4 DAY	\$ 58.50	234.00
NO CHARGE DISTANCE	0.00 DISTANCE @	0.00	0.00
FACILITY CHARGE 4.00/DAY			16.00
CUSTOMER TRANSPORTATION CHARGE			9.80
CONCESSION FEE RECOVERY 11.11 PCT			26.00
EULESS SPORTS VENGE TAX 5 PCT			14.01
TEXAS REIMBURSEMENT FEE 1.50/DAY			6.49
MOTOR VEH RENTAL TAX (10.00%)			29.92
Total Charges (USD)			333.73

Payment

American Express 7008 06-DEC-2012 333.73  
 Amount Due (USD) 333.73

Subject to audit.

To: Ferran Masvicko Page 10 of 21

2013-01-14 11:28:13 (GMT)

10004617002 From: Juan C. Mercado

**Taxi Service Receipt**

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From HOME to Airport

To Airport to Home

No. of Passengers \_\_\_\_\_

Fare \$: 16.00

Extra Airport SC:\$ \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTAL \$: 16.00 ✓

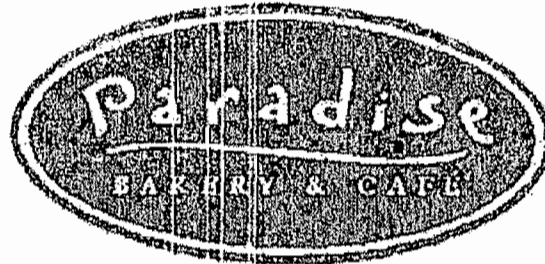
*Thank you*

To: Ferran Merivick Page 11 of 21

2013-01-14 14:28:13 (GMT)

1000407002 From: John C Merced

Page 1 of 1



STORE #210033 ALPHA/TOLLWAY  
13710 Dallas Pkwy  
Dallas, TX 75240  
972-503-1800

Whole Foods  
✓ \$21.07

Whole Foods  
✓ \$17.39

Hilton Lincoln Center  
✓ \$6.14

**Order #2336**

Host: John 12/03/2012  
Order #2336 8:05 PM  
20337

SAND SALAD COMB 8.65  
CHICKEN ARTI PANINI-1/2  
CIABATTA-SLICE  
CHICKEN ROASTED-SLICES 1.15  
SH. SV CHICKEN CAESAR  
CHIPS (2 @1.00) 2.00

Subtotal 11.80  
Tax 0.97

**ToGo Total** ✓ 12.77  
Point Acc #PA-222620\*\*347361\*\* \$ 0.00

<https://milestone.apps.jourmyx.com/jtime/5788641597671357574515.jpeg>

1/7/2013



To: Parsh Mevister Page 13 of 21 2013-01-14 10:28:13 (GMT) 19504917002 From: Juan S. Merced

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

YOUR COMPANY NAME HERE: Rama Iyer  
Week: 01/07/2013 - 01/13/2013 (7 days)

Category	Activity	Rate	Billable	SAT conversion	Sun 12/09	Mon 12/10	Tue 12/11	Wed 12/12	Thu 12/13	Fri 12/14	Sat 12/15	8:00
* Curvet	Atmos Ferrens Production Support	Support	Regular	Billable		1:00:00	1:00:00	1:00:00	1:00:00	4:00:00		8:00
	Atmos Ferrens Production Support	Coding	Regular	Billable		8:00:00	8:00:00	8:00:00	4:00:00	4:00:00		32:00
					0:00	9:00	9:00	9:00	5:00	8:00	8:00	40:00

Reason for rejection:  
(limited to 1000 characters)

https://atmosenergy.com/.../PrintPreview?cid=257159... 9/17/2013

To: Person Merivickor Page 14 of 21 2013-01-14 16:26:18 (GMT) 10064612502 From: Juan C. Mercedo

Page 1 of 1

Lincoln Centre Cafe  
www.cafeatlincolncentre.com

CHECK# 53371.1  
Closed to Credit Card

Hilton  
\$6.68

DATE/TIME: 12/10/2012 12:49:50 PM  
SERVER: AL  
STATION: 01

Whole Foods  
\$22.77

Item Count: 0

=====	
1 SPECIAL 10	\$6.99
-----	
Subtotal	\$6.99
Tax	\$0.58
Total before tip:	\$7.57

Whole Foods  
\$11.53

Tip amount:

Grand total:

Credit \$7.57

CREDIT CARD PURCHASE \$7.57  
Card type: American Express  
+2116 XX/XX  
Transaction Type: PRE-AUTH  
Ref Num: 260001200001  
Auth Code: 523744

Card Method: Swiped

HILTON DALLAS LINCOLN CENTRE

<https://milestone.apps.jourmyx.com/jtime/4905974917191357575001.jpeg>

1/7/2013

To: Porrah Mervicker (Page 15 of 21)

2013-07-19 10:28:13 (GMT)

78864017D02 From: Juan S. Morales

ATLANTA GEORGIA  
Taxi Service Receipt

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From Home to Airport

To Airport to Home

No. of Passengers \_\_\_\_\_

Fare \$: 16.00

Extra Airport SCS \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTALS 16.00 ✓

*Thank you*



My Delta: Receipts Page 16 of 21 2013-01-14 16:26:13 (GMT) 0000017000 From: Juan C. Morales

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information

PANAKKUSHAN EVER

SkyMiles Number 222938574

Flight Information

Date and Flight

ATL - DFW Sat 09Dec2012 DL 910

Status

Class

Meals/Others

Seat/Cabin

OPEN

L

S

21E

DFW - ATL Thu 13Dec2012 DL 910

OPEN

L

S

22A

Ticket Number: 0062318416597

Check your flight information online at [delta.com](http://delta.com) or call the Delta flightline at 800.325.1999.  
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.  
Please review Delta's [delta.com](http://delta.com) regulations and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://delta.com>.

Do you have comments about service? Please email us to [share@delta.com](mailto:share@delta.com).

Key of Terms

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

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW145.12LD14ADNQ DL ATL145.13LD14ADNQ USD290.23CHD ZKATLDFWNY ATL4 SDPW5

Fare	290.23	USD
Tax	49.37	US
Total	339.60	USD

red with American Express ending 2116

Detailed Tax Information

AV	0.00
DS	22.77
AT	11.90
TP	7.60
Total	43.27

NON-REFUNDABLE / CHANCE FEE

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

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

Terms & Conditions

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- Delta's liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Flight restrictions including time periods within which you must file a claim in filing action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of flight or no-show service, including schedule change, substitution of alternative air carriers or aircraft, and re-routing.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](http://delta.com), or by requesting a copy from Delta.

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Page 1 of 1

- Fuel \$10.65  
 - Whole Foods \$18.47  
 - Paradise \$8.12  
 - HNSHost \$16.06

---

13350 Dallas Pkwy Ste 950  
 Dallas, TX 75240

5075 N  
 IRVINE  
 STN 08  
 12/13/

---

Server: Simon	12/13/2012	E/AMEX
Table 101/4	12:19 PM	xxxxxxx
Guests: 1	10037	Invoice
		Auth#

---

LUNCH BOWL	8.99	Pump#:
		3.48
		UNLE/S

---

Subtotal	8.99	
Tax	0.74	Total

---

Total	9.73	Learn
		EARN
		with
		or Te
		Credi
		See a
		for d

---

Balance Due 9.73  
 For the Holidays 1.50  
 Stuff Those Stockings  
 With Khan's Kash! 11.23  
 Buy \$25 and  
 Get a FREE \$5 Kard Today!

**THANK  
CHOOSI**

---

<https://milestone.apps.journyx.com/jtime/5958515921491357575149.jpeg>
1/7/2013

To: Parren Marjick Page 18 of 21 2013-01-15 18:20:13 (GMT) 1866817408 From: Juan G. Mercedes



**Hilton**

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN  
 6235 CRESTHAVEN WALK  
 MABLETON, GA 30128

Hotel Address

6410 LBJ FREEWAY  
 DALLAS, TX 75240-6276

Confirmation # 3468817408

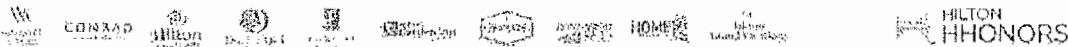
12/13/12 PAGE 1

Room 1801/RK1E  
 Arrival Date 12/08/12  
 Departure Date 12/13/12  
 Adult/Child 1/0  
 Room Rate \$79.00  
 Rate Plan L-L2  
 HHonors # 842647534  
 Airline: DL #2229395674

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/09/12	5622785	GUEST ROOM	\$79.00
12/09/12	5622785	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
12/09/12	5622785	STATE TAX	\$4.83
12/09/12	5622785	CITY TAX	\$5.64
12/10/12	5624735	GUEST ROOM	\$79.00
12/10/12	5624735	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
12/10/12	5624735	STATE TAX	\$4.83
12/10/12	5624735	CITY TAX	\$5.64
12/11/12	5627191	GUEST ROOM	\$79.00
12/11/12	5627191	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
12/11/12	5627191	STATE TAX	\$4.83
12/11/12	5627191	CITY TAX	\$5.64
12/12/12	5629592	GUEST ROOM	\$79.00
12/12/12	5629592	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
12/12/12	5629592	STATE TAX	\$4.83
12/12/12	5629592	CITY TAX	\$5.64
12/13/12	5630580	*****2116	(\$364.20)
		** BALANCE **	\$0.00

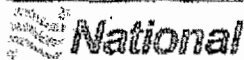
The provision of this is a courtesy informational service, subject to change, errors, and inaccuracy; actual file kept in both records.



To: Barron Mackler Page 19 of 21

2013-01-14 10:30:13 (GMT)

18504617002 From: Juan C. Mercado



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

Rental Agreement #: 523877019

Invoice #: 50020576581

Renter Name: BAMA IYER

Renter Address: 5235 CRESTHAVEN WALK

MABLETON, GA 30128

US

Rental Location

Pickup Date: 09-DEC-2012

Pickup Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Return Date: 13-DEC-2012

Return Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Vehicle Info

Model: SUV EQUINOX

License Number: DKEC053

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: 43.0

Miles/Kms Due: 6783.0

Miles/Kms In: 6832.0

Charges

TIME & DISTANCE	4	DAY	60.55	242.24
NO CHARGE DISTANCE	0.00	DISTANCE	0.00	0.00
DISCOUNT				-24.24
FACILITY CHARGE 4.00/DAY				16.00
CUSTOMER TRANSPORTATION CHARGE				8.80
CONCESSION PER RECOVERY 11.11 PCT				24.22
RULES SPORTS VEHICLE TAX 5.00 PCT				13.62
TEXAS REIMBURSEMENT PER 1.55/DAY				6.40
MOTOR VEH RENTAL TAX (10.00 P)				27.24
Total Charges (USD)				333.30

Payment

American Express 7008 12-DEC-2012	333.30
Amount Due (USD)	0.00

Subject to audit.



To: Ferran Mexvicter Page 21 of 21 2013-01-14 13:29:13 (GMT) 10084617892 From: Juan D. Mercado

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Click on the link to view the details of the time entry sheet.  
You can also click on the link to view the details of the time entry sheet.  
Detailed description of the time entry sheet.

Activity	Support	Request	Service	Start Date	End Date	Start Time	End Time	Rate	Total
Active Family Production Support	Support	Request	Service	12/23	12/24	0:00	0:00	0.00	0.00
				12/25	12/26	0:00	0:00	0.00	0.00
				12/27	12/28	0:00	0:00	0.00	0.00
				12/29	12/30	0:00	0:00	0.00	0.00
				12/31	1/1	0:00	0:00	0.00	0.00
				1/2	1/3	0:00	0:00	0.00	0.00
				1/4	1/5	0:00	0:00	0.00	0.00
				1/6	1/7	0:00	0:00	0.00	0.00
				1/8	1/9	0:00	0:00	0.00	0.00
				1/10	1/11	0:00	0:00	0.00	0.00
				1/12	1/13	0:00	0:00	0.00	0.00
				1/14	1/15	0:00	0:00	0.00	0.00
				1/16	1/17	0:00	0:00	0.00	0.00
				1/18	1/19	0:00	0:00	0.00	0.00
				1/20	1/21	0:00	0:00	0.00	0.00
				1/22	1/23	0:00	0:00	0.00	0.00
				1/24	1/25	0:00	0:00	0.00	0.00
				1/26	1/27	0:00	0:00	0.00	0.00
				1/28	1/29	0:00	0:00	0.00	0.00
				1/30	1/31	0:00	0:00	0.00	0.00
				2/1	2/2	0:00	0:00	0.00	0.00
				2/3	2/4	0:00	0:00	0.00	0.00
				2/5	2/6	0:00	0:00	0.00	0.00
				2/7	2/8	0:00	0:00	0.00	0.00
				2/9	2/10	0:00	0:00	0.00	0.00
				2/11	2/12	0:00	0:00	0.00	0.00
				2/13	2/14	0:00	0:00	0.00	0.00
				2/15	2/16	0:00	0:00	0.00	0.00
				2/17	2/18	0:00	0:00	0.00	0.00
				2/19	2/20	0:00	0:00	0.00	0.00
				2/21	2/22	0:00	0:00	0.00	0.00
				2/23	2/24	0:00	0:00	0.00	0.00
				2/25	2/26	0:00	0:00	0.00	0.00
				2/27	2/28	0:00	0:00	0.00	0.00
				2/29	2/29	0:00	0:00	0.00	0.00
				3/1	3/2	0:00	0:00	0.00	0.00
				3/3	3/4	0:00	0:00	0.00	0.00
				3/5	3/6	0:00	0:00	0.00	0.00
				3/7	3/8	0:00	0:00	0.00	0.00
				3/9	3/10	0:00	0:00	0.00	0.00
				3/11	3/12	0:00	0:00	0.00	0.00
				3/13	3/14	0:00	0:00	0.00	0.00
				3/15	3/16	0:00	0:00	0.00	0.00
				3/17	3/18	0:00	0:00	0.00	0.00
				3/19	3/20	0:00	0:00	0.00	0.00
				3/21	3/22	0:00	0:00	0.00	0.00
				3/23	3/24	0:00	0:00	0.00	0.00
				3/25	3/26	0:00	0:00	0.00	0.00
				3/27	3/28	0:00	0:00	0.00	0.00
				3/29	3/30	0:00	0:00	0.00	0.00
				3/31	4/1	0:00	0:00	0.00	0.00
				4/2	4/3	0:00	0:00	0.00	0.00
				4/4	4/5	0:00	0:00	0.00	0.00
				4/6	4/7	0:00	0:00	0.00	0.00
				4/8	4/9	0:00	0:00	0.00	0.00
				4/10	4/11	0:00	0:00	0.00	0.00
				4/12	4/13	0:00	0:00	0.00	0.00
				4/14	4/15	0:00	0:00	0.00	0.00
				4/16	4/17	0:00	0:00	0.00	0.00
				4/18	4/19	0:00	0:00	0.00	0.00
				4/20	4/21	0:00	0:00	0.00	0.00
				4/22	4/23	0:00	0:00	0.00	0.00
				4/24	4/25	0:00	0:00	0.00	0.00
				4/26	4/27	0:00	0:00	0.00	0.00
				4/28	4/29	0:00	0:00	0.00	0.00
				4/30	5/1	0:00	0:00	0.00	0.00
				5/2	5/3	0:00	0:00	0.00	0.00
				5/4	5/5	0:00	0:00	0.00	0.00
				5/6	5/7	0:00	0:00	0.00	0.00
				5/8	5/9	0:00	0:00	0.00	0.00
				5/10	5/11	0:00	0:00	0.00	0.00
				5/12	5/13	0:00	0:00	0.00	0.00
				5/14	5/15	0:00	0:00	0.00	0.00
				5/16	5/17	0:00	0:00	0.00	0.00
				5/18	5/19	0:00	0:00	0.00	0.00
				5/20	5/21	0:00	0:00	0.00	0.00
				5/22	5/23	0:00	0:00	0.00	0.00
				5/24	5/25	0:00	0:00	0.00	0.00
				5/26	5/27	0:00	0:00	0.00	0.00
				5/28	5/29	0:00	0:00	0.00	0.00
				5/30	5/31	0:00	0:00	0.00	0.00
				6/1	6/2	0:00	0:00	0.00	0.00
				6/3	6/4	0:00	0:00	0.00	0.00
				6/5	6/6	0:00	0:00	0.00	0.00
				6/7	6/8	0:00	0:00	0.00	0.00
				6/9	6/10	0:00	0:00	0.00	0.00
				6/11	6/12	0:00	0:00	0.00	0.00
				6/13	6/14	0:00	0:00	0.00	0.00
				6/15	6/16	0:00	0:00	0.00	0.00
				6/17	6/18	0:00	0:00	0.00	0.00
				6/19	6/20	0:00	0:00	0.00	0.00
				6/21	6/22	0:00	0:00	0.00	0.00
				6/23	6/24	0:00	0:00	0.00	0.00
				6/25	6/26	0:00	0:00	0.00	0.00
				6/27	6/28	0:00	0:00	0.00	0.00
				6/29	6/30	0:00	0:00	0.00	0.00
				7/1	7/2	0:00	0:00	0.00	0.00
				7/3	7/4	0:00	0:00	0.00	0.00
				7/5	7/6	0:00	0:00	0.00	0.00
				7/7	7/8	0:00	0:00	0.00	0.00
				7/9	7/10	0:00	0:00	0.00	0.00
				7/11	7/12	0:00	0:00	0.00	0.00
				7/13	7/14	0:00	0:00	0.00	0.00
				7/15	7/16	0:00	0:00	0.00	0.00
				7/17	7/18	0:00	0:00	0.00	0.00
				7/19	7/20	0:00	0:00	0.00	0.00
				7/21	7/22	0:00	0:00	0.00	0.00
				7/23	7/24	0:00	0:00	0.00	0.00
				7/25	7/26	0:00	0:00	0.00	0.00
				7/27	7/28	0:00	0:00	0.00	0.00
				7/29	7/30	0:00	0:00	0.00	0.00
				7/31	8/1	0:00	0:00	0.00	0.00
				8/2	8/3	0:00	0:00	0.00	0.00
				8/4	8/5	0:00	0:00	0.00	0.00
				8/6	8/7	0:00	0:00	0.00	0.00
				8/8	8/9	0:00	0:00	0.00	0.00
				8/10	8/11	0:00	0:00	0.00	0.00
				8/12	8/13	0:00	0:00	0.00	0.00
				8/14	8/15	0:00	0:00	0.00	0.00
				8/16	8/17	0:00	0:00	0.00	0.00
				8/18	8/19	0:00	0:00	0.00	0.00
				8/20	8/21	0:00	0:00	0.00	0.00
				8/22	8/23	0:00	0:00	0.00	0.00
				8/24	8/25	0:00	0:00	0.00	0.00
				8/26	8/27	0:00	0:00	0.00	0.00
				8/28	8/29	0:00	0:00	0.00	0.00
				8/30	8/31	0:00	0:00	0.00	0.00
				9/1	9/2	0:00	0:00	0.00	0.00
				9/3	9/4	0:00	0:00	0.00	0.00
				9/5	9/6	0:00	0:00	0.00	0.00
				9/7	9/8	0:00	0:00	0.00	0.00
				9/9	9/10	0:00	0:00	0.00	0.00
				9/11	9/12	0:00	0:00	0.00	0.00
				9/13	9/14	0:00	0:00	0.00	0.00
				9/15	9/16	0:00	0:00	0.00	0.00
				9/17	9/18	0:00	0:00	0.00	0.00
				9/19	9/20	0:00	0:00	0.00	0.00
				9/21</					

**Invoice #2012269**

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To: Farren Mervicker Page 2 of 23

2012-11-06 19:37:47 (GMT)

18664617932 From: Juan C. Mercado

**Milestone Software Solutions Inc.**

11830 NW 4th St.  
 Plantation, FL. 33325

**Invoice**

Invoice #: 2012-269  
 Invoice Date: 11/6/2012  
 Due Date: 12/6/2012  
 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 Kristina Hamon For The Month Of October 2012			
Hours Worked Period Ending 10/27/2012	182.5	120.00	21,900.00
Travel		1,873.77	1,873.77
Meals		266.13	266.13
Lodging		832.17	832.17

*PLEASE ROUTE TO FARRAN MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$24,872.07</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$24,872.07</b>



To: Farren Mervicker Page 3 of 23

2012-11-08 19:37:47 (GMT)

18664617992 From: Juan C. Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://timesheet.atmos.energy.com/leg/sapproval.py?res=ED149EDF63154EAF97B4A5..>

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

Client/Project	Activity	Pay Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Atmos Farrens Projects	Support	Regular	Liberty		9:00-9:00	11:30-3:00	10:30-3:00	3:00-4:00	3:00-4:00		37.00
Atmos Farrens Projects	Support	Regular	CIS Replacement	0:00-9:00		11:30-3:00	10:30-3:00	3:00-4:00	4:00-7:00	0:00-0:00	41.00

Reason for rejection:  
(Limited to 2000 characters)

To: Faten Mervicker Page 4 of 23

2012-11-06 19:37:47 (GMT)

16664617892 From: Juan C Mercado

Approve Expense Entry Sheet For User Kristina Harmon

<https://m11.scone.apps.journoy.com/itg/approval.pvc?is=8CF80F8E12A74F7B98128FC>

Sheet Status: Submitted to Jomercado for Approval

Sheet History


Client/Project	Expense Code	Comment	Sun 09/30	Mon 10/01	Tue 10/02	Wed 10/03	Thu 10/04	Fri 10/05	Sat 10/06	
<b>Current</b>										
Amnos Farms Projects	Mileage			19,980.00 ✓			39,960.00 ✓			39,960.00
Amnos Farms Projects	Travel			567.89 ✓			356.72 ✓			924.61
Amnos Farms Projects	Meals			55,890.00 ✓	42,580.00 ✓	24,580.00 ✓	20,200.00 ✓			143,650.00
Amnos Farms Projects	Lodging/Room		0.00	643.47	42.58	29.98	799.51	0.00	0.00	1510.54

Reason for Rejection:  
(Limited to 2000 characters)

To: Farren Mervicker Page 5 of 23

2012-11-08 19:37:47 (GMT)

18664617992 From: Juan C Mercado

**American Airlines**  **PASSENGER RECEIPT**  
DUPLICATE

21SEP12

PASSENGER NAME  
**HARMON/KRISTINA**

RECORD  
LOCATOR  
**EXRECW**

CAE AA 3366 G 01OCT GAQ7ER  
CAE AA 2792 G 04OCT GAQ7ER

CAE AA 1FN253,956A07EM1 AA CAE253,956A07EM1,907,  
99ENU 2PCAECGW XT7,00ZPP,0MKYCAE4,5DF14,3

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	507.90 USD	
TFC	38.10 US	FOP-TBM*IKXXXXXXXXXXXX1163
TFC	5.00 AY	0012313932186
TFC	16.60 XT	
TOTAL	567.60 USD	TFC=TAXES, FEES & CHARGES

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

10/17/2012 12:58:28 PM  
Check Number: 111077 Cashier: Nelson  
1 You Pick Two 6.99

- 1 CUP U CHX NOODLE
- 1 1/2 Turkey Classic
- 1 No ONION
- 1 Spicy Mustard
- 1 Md Soda 1.75
- 1 No Meal Upgrade
- 1 \*\*\*BAG/ROLL

1 You Pick Two 8.99

- 1 CUP U SUNDRA
- 1 1/2 Napa Almond Chi-
- 1 Md Soda 1.75
- 1 No Meal Upgrade
- 1 \*\*\*BAG/ROLL

SubTotal	19.48
Tax	1.61
Total	21.09
American Express	21.09
Acct:XXXXXXXX1009	
AuthCode:599757	
Transit:4429	

View your Account at [www.mypanera.com](http://www.mypanera.com)

MyPanera Member: XXXXXXXXXXXX04265  
MyPanera Offers Earned:

STARBUCKS COFFEE B28  
DALLAS FT WORTH INT'L AIRPORT  
12177 BEVERLY  
CHK 1803 OCT01'12 7:50AM GST 2

**Subtotal**

1 PUMP SPC LATTE G	5.25
1 OATMEAL	2.70
SUBTOTAL	7.95
TAX	0.88
AMOUNT PAID	8.81
XXXXXXXXXXXXXX	XX/XX
AMEX AS	8.81

THANK YOU FOR YOUR BUSINESS!!!  
Tell us about your experience  
[will.collins@nashost.com](mailto:will.collins@nashost.com)  
Will Collins 972.574.8710

\*\*\*\*\*  
Tell us what you think!  
Log on to  
[www.feedback-nashost.com](http://www.feedback-nashost.com)  
complete a survey on your  
experience and enter for a  
chance to win a great vacation  
or other great prizes!

To: Farren Mervicker Page 6 of 23

2012-11-06 19:37:47 (GMT)

186646 17992 From: Juan C Mercado



11700 PRESTON ROAD  
DALLAS, TX 75230  
(214) 361 8837  
Store: 312

Cashier: Lilia  
10/01/12 17:22:25

1 @ 5/ 5.00	
911 BASP-BLACK 160Z	1.00 F
BLI-501 CRK HSH DLO	3.69 F
160Z HL PLTRY SP	4.99 F
160Z CHEDDAR	3.30 F
0.21 lb @ 1lb / 9.99	
OLIVES & ANTPASTI	2.10 F
SPINACH ARTICM DTP	3.62 F
JALAPENO BREAD/READ	1.36 F
BEHRTES-MIXED	5.12 F

SUBTOTAL	25.38
8.25%	2.08
TOTAL	27.46

Welcome to Chick-fil-A  
Inwood Road FSU (#00692)  
Dallas, TX  
(972) 404-4727  
Operator: William McPherson  
CUSTOMER COPY  
10/2/2012 12:02:02 PM  
EAT IN  
Order Number: 2073626

1 Meal-SpcySand	5.85
Spicy Sand	
- Butter	
Fries MD	
Lands: MD	0.16
+ Split	
Sub. Total:	\$5.01
Tax:	\$0.50
Total:	\$5.51

Change	\$0.00
American Express:	\$6.51
Register: 7	Tran Seq No: 2073626
Cashier: Bridget Hill	
It was our pleasure serving you!	
Have a wonderful day.	

American Express  
Card Num : XXXXXXXXXXXX1009  
Terminal : KA4852172J007  
Approval : 500406  
Sequence : 013385



STORE #70083 ALBUQUERQUE  
15TH ST/1E  
DALLAS, TX  
972-509-1111

Order #4355

10/02/2012	5:08 PM	40037	1.25	1.25	1.65	4.35	6.35	4.71
Rec: 941021	Order #4355		Buy 1 Coffee Buy 1 Free	COFFEE	COFFEE-SMALL	Subtotal	Tax	Yogo Total
								PREV BALANCE: \$0.00
								Auth: 553925

Enter to get 20% off w/in 2 days  
See receipt for terms and  
1-877-575-1818 Enter code 8...  
Text a brief review  
Enter: 8888888888888888  
Send text to 877-575-1818  
--- Check Closed ---

To: Famen Mervicker Page 7 of 23

2012-11-06 18:37:47 (GMT)

18654617992 From: Juan C Mercado

# OUTBACK STEAKHOUSE

0204a Table 304 #Party: 1  
BAR 1 B SvrCk: 19 8:56p 10/02/12  
Separate checks: 1-of-2

1 ICE WATER 0.00  
1 CUERVO 6.00  
1 SALMON 7 14.99  
1 SHOP 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:  
614050-262102-084024

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 (THREE) PURCHASE.

\*\*\*\*\*  
Sub Total: 23.00  
(TAX 17.88, Othr 6.00) TAX: 1.48  
10/02 8:53p TDT AL

HAVE FUN, BE  
Fast, friendly, fun, and...

Lincoln Centre Cafe  
www.cafelife.com/lincolncentre.com

CHECK# 8808.1  
Closed to Credit Card  
DATE/TIME: 10/02/2012 10:56:10 AM  
SERVER: ALMAS  
STATION: 03

Item Count: 0  
1 PUMPKIN LATTE GRANDE \$4.26  
Subtotal \$4.26  
tax \$0.36  
total before tip \$4.60  
Tip amount: 1.00  
Grand total: 5.60

Credit \$4.60  
CREDIT CARD PURCHASE \$4.60  
Card Type: American Express  
XXXXXXXXXXXX  
Transaction Type: PRE-AUTH  
Ref Num: 28001200001  
Auth Code: 54741  
Card Entry Method: Swiped  
AP50741

0204  
Server: BAR 1 B (#75) Rec: 156  
10/02/12 21:58, Swiped T: 301 Term: 4

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

CARD TYPE: ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX1000  
DO TRANSACTION APPROVED  
AUTHORIZATION #: 561840  
Reference: 1002010000204  
TRANS TYPE: Credit Card SALE

CHECK: 25.36

TIP: 6.00

TOTAL: 31.36

X

CARDHOLDER WILL PAY CARD ISSUES ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

To: Faran Merikker Page 8 of 23

2012-11-08 19:37:47 (GMT)

18664617992 From: Juan C Mercado

**Lincoln Centre Cafe**  
www.cafeatlincolncentre.com

CHECK# 088A.1  
Closed to Credit Card  
DATE/TIME: 10/03/2012 9:42:48 AM  
SERVER: ALMAS  
STATION: 03

Item Count: 0  
1 PUMPKIN LATTE GRANDE\* \$4.25  
Subtotal \$4.25  
Tax \$0.35  
Total before tip: \$4.60  
Tip amount: 1.00  
Grand total: 5.60

Credit \$4.60  
CREDIT CARD PURCHASE \$4.60  
Card Type: American Express  
\*\*\*\* \*1000 XX/XX  
Transaction Type: PRE-AUTH  
Ref Num: 200001200001  
Auth Code: 061838  
Card Entry Method : Swiped  
APSE1296

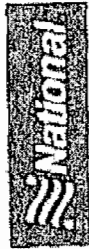
Tastes good is good.

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

Host: Jasmond 10/03/2012  
ORDER #211 12:53 PM  
10112

Carnitas Bowl 6.65  
Chicken Tacos 6.25  
Guacamole 1.00  
Small Soda (2 @1.50) 3.20  
Subtotal 17.90  
Tax 1.48  
DINE IN total 19.38  
AMEX #XXXXXXXXXXXX1009  
Authorization...  
Balance Due 19.38

Order online at chipotle.com



RA 527531X BU 9  
Rentals 01-OCT-2012 09:51 AM  
DALLAS FT WORTH AIRPORT  
Return 04-OCT-2012 01:00 PM  
DALLAS FT WORTH AIRPORT

CHRISTINA HUBBY  
Vehicle # 0827081  
Model ESSEX  
Class Designated (CR  
State/Province TX  
License# 8867286  
R/Km Driven 76  
M/Km Out 2234  
M/Km In 3010

CHARGES	NO	UNIT	PRICE	AMOUNT
VEH RENTAL	1	Days	25.00	25.00
INSURANCE	1	Days	0.00	0.00
TAXES	1	Days	16.00	16.00
SALES TAX	1	Days	8.60	8.60
SALES TAX	1	Days	12.34	12.34
SALES TAX	1	Days	21.34	21.34
SALES TAX	1	Days	5.60	5.60
SALES TAX	1	Days	24.25	24.25
<b>Total Charges</b>				<b>USD 299.05</b>
Deposit	AMEX 2026			USD 284.05
Amount Due				

\* Vehicle Fleet  
Subject to Audit  
Your Emerald Club Number is 69646512  
Emerald Club rental credits will be  
earned within 24 hours  
If you are employed driving your  
designated Emerald Club vehicle,  
Customer Service Number 1-800-454-3364  
1083948

EXPRESS MART CHEVRON  
5875 MORNINGSTAR  
IRVING, TX  
STN 98382345  
10/04/12 12:53:52  
E/AMEX  
XXXXXXXXXXXX1009  
Invoice# 4686667  
Auth# 559333  
Pump# 9  
4.0586 @ \$ 3.489/G  
UNLE/SELF \$ 14.27

Total \$ 14.27  
LEARN HOW TO  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
CHOOSING CHEVRON

To: Farren Mervicker Page 9 of 23

2012-11-06 19:37:47 (GMT)

18664617892 From: Juan C Mercado

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

71 MICHELLE

Tbl 303/1 Ck 4118 Gst 1  
Oct04'12 01:29PM

1 DRAGON CHIC NO RICE EXTRA 9.79  
BROCCOLI

\*\*\*\*\*  
Visit [www.tgifsurvey.com](http://www.tgifsurvey.com) within  
48 hours, tell us about your  
visit and get any appetizer up  
to \$8 free on your next visit.  
\*SURVEY RULES: You may enter  
up to one survey every 7 days.

Survey Code: 04H4K4N4X67A

Thank you for participating!  
This receipt with valid code  
is required to redeem coupon.  
Write survey Coupon Code here:

\*Coupon must be  
redeemed by 11-03-2012.

Valid at participating Friday's  
locations. Not valid with any  
other offer. 1 per table.  
Terms at: <http://bit.ly/HdIpIT>

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*  
Food 9.79  
Tax 0.81  
01:29PM Amt. Due 10.60

QUESTIONS OR COMMENTS?

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

Date: Oct04'12 01:46PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: ATA007706287237  
Auth Code: 586311  
Check: 4118  
Table: 303/1  
Server: 71 MICHELLE

Subtotal: 10.60  
TIP \$ 4.00  
TOTAL \$ 14.60

5

\*\* GUEST COPY \*\*

WFS COLLECTOR  
MEX MOTATION INC  
200 AVENUE 2000 AIRPORT  
RENT COLUMBIA, SC 29910  
803-772-0974

Merchant ID: 00000000000000000000  
Term ID: 00000000000000000000  
Clerk ID: 00

Sale

\*\*\*\*\*00000000000000000000  
AMEX Entry Method: Swiped  
Total: \$ 14.60  
10/04/12 17:58:50  
Key ID: 1800016 Term Code: 586311  
Merchant: Dallas

Customer ID:  
AMEX ID:

To: **Farren Mervick** Page 10 of 23

2012-11-06 19:37:47 (GMT)

18864017992 From: **Juan C Mercado**

Customer Receipt

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

Print

### Itemized Receipt



**HTA LLC, Customer Service: 877-860-1282**

*Please note that due to differences in each Transportation Agency's procedures in handling tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, please notify us promptly about posting that toll to your vehicle. HTA LLC reserves the right to bill those unspecified tolls to your credit card as they are posted.*

**Bill Number:** EH12851619

**Rental Agreement Number:** 522327611

**Total Cash Tolls:** \$1.48

**Customer Name:** KRISTINA HARMON

**TollPass Convenience Fee:** \$4.00

**Payment Type:** \*\*\*\* \* 2306 AMERICAN EXPRESS

*\$2.00 per toll usage day, Max \$6.00 per rental*

**Total Charges:** \$5.48

**Rental Check-Out:** 8/20/2012 8:28:00 AM (DALLAS, TX)

**Rental Check-In:** 8/23/2012 5:54:00 PM (DALLAS, TX)

#### Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
8/23/2012 5:40:34 PM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$0.74
8/20/2012 8:32:04 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$0.74

[Go Back](#)



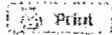
To: Farren Mervicker Page 11 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Customer Receipt

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



### Itemized Receipt



HTA LLC. Customer Service: 877-860-1283

Please note that due to differences in each Transportation Agency's procedure 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 unpaid tolls to your credit card as they are posted.

Bill Number: EH12579956

Rental Agreement Number: 522367733

Total Cash Tolls: \$0.74

Customer Name: KRISTINA HARMON

Toll/Pass Convenience Fee: \$2.00

Payment Type: \*\*\*\* \* 2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$4.00 per rental

Total Charges: \$2.74

Rental Check-Out: 8/28/2012 8:20:00 AM (DALLAS, TX)

Rental Check-In: 8/30/2012 12:21:00 PM (DALLAS, TX)

#### Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
8/28/2012 8:27:29 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$0.74

[Go Back](#)

1 of 1

11/1/2012 11:42 AM

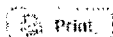
To: Farren Meriviker Page 12 of 23

2012-11-06 18:37:47 (GMT)

18664617992 From: Juan C Mercado

Customer Receipt

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



**Itemized Receipt**



**HTA LLC. Customer Service: 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. HTALLC reserves the right to bill these unposted tolls to your credit card as they are posted.*

**Bill Number:** BH112948757

**Rental Agreement Number:** 522367753

**Total Cash Tolls:** \$0.74

**Customer Name:** KRISTINA HARMON

**TollPass Convenience Fee:** \$2.00

**Payment Type:** \*\*\*\* \* 2006 AMERICAN EXPRESS

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

**Total Charges:** \$2.74

**Rental Check-Out:** 8/28/2012 8:20:00 AM (DALLAS, TX)

**Rental Check-In:** 8/30/2012 12:21:00 PM (DALLAS, TX)

**Toll Information**

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
8/30/2012 12:12:08 PM	North Texas Tollway Authority	--	PCBF-MLP10	-	\$0.74

[Go Back](#)

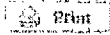
To: Farren Merivick Page 13 of 23

2012-11-08 19:37:47 (GMT)

18664617982 From: Juan C Mercado

Customer Receipt

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



**Itemized Receipt**



**HTA LLC, Customer Service: 877-860-1203**

*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.*

RIT Number: ERI13118406

Rental Agreement Number: 522531132

Total Cash Tolls: \$1.48

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: \$5.48

Rental Check-Out: 10/1/2012 8:33:00 AM (DALLAS, TX)

Rental Check-In: 10/4/2012 1:02:00 PM (DALLAS, TX)

**Toll Information**

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
10/4/2012 12:50:02 PM	North Texas Tollway Authority --		PGBT-MLP10 -		\$0.74
10/1/2012 8:30:20 AM	North Texas Tollway Authority --		PGBT-MLP10 -		\$0.74

<< Go Back

To: Farren Mervicker Page 14 of 23

2012-11-06 19:37:47 (GMT)

18694617002 From: Juan C Mercado

EMBASSY SUITES HOTEL, 13121 N. CENTRAL EXPRESSWAY  
DALLAS, TX 75243  
TELEPHONE 972-231-3300 FAX 972-437-4247

HARMON, KRISTINA  
117 LAKE STEPHEN LN  
BLYTHEWOOD, SC 290166720  
US

515/KNCN  
10/1/2012 5:45:00PM  
10/4/2012  
/0  
\$116.10

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

Confirmation: B1427543

10/4/2012 PAGE 1

10/1/2012	2940303	GUEST ROOM	\$116.10
10/1/2012	2940303	STATE TAX	\$6.97
10/1/2012	2940303	CITY TAX	\$10.45
10/2/2012	2940875	GUEST ROOM	\$116.10
10/2/2012	2940875	STATE TAX	\$6.97
10/2/2012	2940875	CITY TAX	\$10.45
10/3/2012	2941497	GUEST ROOM	\$116.10
10/3/2012	2941497	STATE TAX	\$6.97
10/3/2012	2941497	CITY TAX	\$10.45

WILL BE SETTLED TO AX \*1009 \$400.96 ✓  
EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

Hilton HHonors® 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](http://HiltonHHonors.com).

Thank you for staying with us. Visit [embassy.sites.com](http://embassy.sites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

478864 A

0.00

To: Fatten Mervicker Page 15 of 23

2012-11-06 19:37:47 (GMT)

15664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Hannon

<https://mltest0002.apps.fortmvs.com/jsp/ApproveTimeEntrySheet.jsp?ts=3044E9C1282M47CB824DHE>

**Imercado** Approving Timesheet for Kristina Hannon  
Milestone Software Solutions: Kristina Hannon  
**Sheet Status: Submitted to Imercado for Approval**

Sheet History

Client/Project	Activity	Pay Type	Comment	Sun 10/07	Mon 10/08	Tue 10/09	Wed 10/10	Thu 10/11	Fri 10/12	Sat 10/13	
Atmos Farrens Projects	Support	Regular	CIS Replacement		2:00:00						2:00
Atmos Farrens Projects	Support	Regular	Leaving	0:00	7:00:00	9:00:00	8:00:00	9:00:00	8:00:00	0:00	40:00
					9:00	8:00	8:00	9:00	8:00	0:00	42:00

Reason for rejection:  
(Limited to 2000 characters)

1 of 2

11/6/2012 12:17 PM

To: Farren Mervicker Page 16 of 23

2012-11-08 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://infrastone.apps.fourmy.com/jsp/ksapproval/print.html?ZED2BFD3A86D4F6881CC5...>

in Mercado approving timesheet for Kristina Harmon  
Milestone Software Solutions: Kristina Harmon  
Sheet Status: Submitted to Mercado for Approval

Client/Project	Activity	Pay Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Atmos Farrens Prefects	Support	Regular	Liberty	8:00	11:00	9:00	12:00	10:00	7:30	0:00	57:30
				10/14	10/15	10/16	10/17	10/18	10/19	10/20	

Reason for rejection:  
(limited to 2000 characters)

1 of 2

11/6/2012 12:17 PM

To: Faren Mervicker Page 17 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Expense Entry Sheet For User Kristina Harmon

<https://elcstore.apps.fortyx.com/egit/approval/pr?r=81CC631F89A54616B6703AF...>

Joined: Approve Expense Entry Sheet For User Kristina Harmon  
 Sheet Status: Submitted to Joined: Approve Expense Entry Sheet For User Kristina Harmon

Sheet History

Client/Project	Expense Code	Amount	Sun 10/14	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19	Sat 10/20	Total
<b>Current</b>										
Atmos Parents Projects	Travel	567.60			567.60					567.60
Atmos Parents Projects	Meal	19.98			19.98					19.98
Atmos Parents Projects	Meal	46.04			46.04					46.04
Atmos Parents Projects	Lodging/Room	15.36			15.36					15.36
Atmos Parents Projects	Lodging/Room	633.62			633.62					633.62
			0.00	0.00	633.62	15.36	22.46	790.09	0.00	1461.53

Reason for rejection:  
 (limited to 2000 characters)

1 of 2

11/6/2012 12:23 PM





To: Farren Mervicker Page 19 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Lincoln Centre Cafe  
www.cafeatlincolncentro.com

CHECK# 7463.1  
Closed to Credit Card

DATE/TIME: 10/16/2012 9:44:33 AM  
SERVER: ALMAS  
STATION: 03

Item Count: 0

1 PUMPKIN LATTE GRANDE	\$4.25
Subtotal	\$4.25
Tax	\$0.35
Total before tip:	\$4.60

Tip amount: \_\_\_\_\_  
Grand total: \_\_\_\_\_

Credit: \$4.60

CREDIT CARD PURCHASE \$4.60  
Card type: American Express  
\*\*\*\*\*1000 XX/XX  
Transaction type: PRE-AUTH  
Ref Num: 260601296001  
Auth Code: 501586

Card Entry Method : Swiped  
AP501586

**WHOLE FOODS**  
ORGANIC & NATURAL

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

Cashier: Claudia  
10/17/12 17:45:45

PIZZA 2 FOR 9	5.00 T
SWEET BITES \$0.99	3.96 F
MIN SHRIMP COCKTAIL	5.99 F
SUBTOTAL	14.95
8.25%	.41
TOTAL	15.36

You decide what's inside.

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

Host: Jasmund 10/18/2012  
ORDER #217 12:42 PM  
10120

Carnitas Bowl	6.65
Steak Bowl	6.65
Small Soda (2 @ 1.60)	3.20
Subtotal	16.50
Tax	1.36
GRME IN Total	17.86
AMEX #XXXXXXXXXXXX1009	17.85
Authorizing...	
Balance Due	17.85

Pei Wei Asian Diner  
11700 Preston Road  
Dallas, TX 75220  
(214) 785-0030

Host: JM Cashier 02 10/18/2012  
882861 12:59 PM  
20035

Edamame	2.95
Vegetable	0.25
Chicken	
Sweet & Sour	0.25
Chicken	
Wings	1.85
Subtotal	21.30
Tax	1.75
Dine In Total	23.05
AMEX	23.05
Auth:510660	

This Halloween, come into any Chipotle dressed in costume from 4pm to close and you'll score a \$2 burrito.  
All proceeds up to \$1M will benefit the Chipotle Cultivate Foundation

Pei Wei Gift Cards  
pre now available online.  
Visit us at www.peiwei.com

--- Check Closed ---



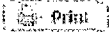
To: Farren Mervicker Page 21 of 23

2012-11-06 19:37:47 (GMT)

18654617992 From: Juan C Mercado

Customer Receipt

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



**Itemized Receipt**



**HTA I.L.C. Customer Service: 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 closely mirroring a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTA I.L.C. reserves the right to bill these unpaid tolls to your credit card as they are posted.*

**Bill Number:** FH113191400

**Rental Agreement Number:** 522613985

**Total Cash Tolls:** \$1.48

**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:** \$5.48 /

**Rental Check-Out:** 10/16/2012 9:25:00 AM (DALLAS, TX)

**Rental Check-In:** 10/19/2012 5:16:00 PM (DALLAS, TX)

**Toll Information**

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash Fee
10/19/2012 5:33:59 PM	North Texas Tollway Authority --		PGST-MLP10 --		\$0.74
10/15/2012 8:33:42 AM	North Texas Tollway Authority --		PGDT-MLP10 --		\$0.74

[Click to Go Back](#)

To: Farran Mervicker Page 22 of 23

2012-11-06 19:37:47 (GMT)

18694617992 From: Juan C Mercado

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

\$187DBN  
10/18/2012 11:20:00AM  
10/19/2012  
1/0  
\$125.10

RATE PLAN S-SHN  
HH# 423119175 DIAMOND  
AL  
BONUS AL CAN

Confirmation: 84043015

10/19/2012 PAGE 1

10/10/2012	2940204	GUEST ROOM	\$125.10
10/18/2012	2048204	STATE TAX	\$7.61
10/18/2012	2948204	CITY TAX	\$11.26
10/17/2012	2948912	GUEST ROOM	\$125.10
10/17/2012	2048912	STATE TAX	\$7.61
10/17/2012	2948912	CITY TAX	\$11.26
10/18/2012	2948500	GUEST ROOM	\$125.10
10/18/2012	2048500	STATE TAX	\$7.61
10/18/2012	2948500	CITY TAX	\$11.26

WILL BE SETTLED TO AX-4009 \$431.61 ✓  
EFFECTIVE BALANCE OF 40.00

ESTIMATED CURRENCY TOTAL

Hilton HHonors® 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 [HiltonHonors.com](http://HiltonHonors.com).

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 260 destinations.

481405 A

0.00

To: Farren Mervicker Page 23 of 23

2012-11-06 19:37:47 (GMT)

18651617982 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.jovany.com/jsp/ksapproval.jsp?eID=SET13C7E10C&CTD=8C18FD...>

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

**SHEET HISTORY**

Client/Project	Activity	Est Type	Count/pt	Sun 10/21	Mon 10/22	Tue 10/23	Wed 10/24	Thu 10/25	Fri 10/26	Sat 10/27	
Alfonso Ferrera Projects	Support	Regular	Liberty	3:00	9:00	9:00	12:00	9:00	0:00	0:00	42:00
<p><b>Ratecard for Timesheet:</b> (limited to 2000 characters)</p>											

**Invoice #DHTSGD105**

---



1800 West Loop South  
Ste 1050, Houston, TX 77027  
Ph: 713-572-2100  
F: 713-355-7475  
W: www.proalt.com

- INVOICE -

No. DHTSG-D 105

October 8, 2012

**Private & Confidential**  
Atmos Energy Corporation  
**Attention: Ms. Tamara Lance (Hiring Supervisor)**  
**cc: Ray Kallas (Lead Staffing and Recruiting)**  
PO Box 650205  
Dallas, TX 75265-0205

FOR PROFESSIONAL SERVICES RENDERED in connection with the direct hire recruitment of **Jerry Garcia** (direct hire employee) for the position of **Sr. Network Engineer**, with annual salary of \$97,000 and a fee structure of 17.5% of the direct hire employee's equivalent full-time annual salary multiplied by the 17.5 percentage.

**PROFESSIONAL FEE . . . . . \$16,975.00**

**Mr. Garcia** commenced employment with your firm on **October 8, 2012**. *This invoice reflects our Professional Services Fee Schedule, and the fee is due on or before 30 days from the invoice date in accordance with our agreement (Article 19: Invoices and Payment).*

In accordance with our agreement (Article 16: Guarantee for Direct Hire Employees), we agree to provide a refund of the placement fee less 1% for each day **Mr. Garcia** worked should either party terminate the relationship within 100 calendar days of the start date.

Thank you very much for this important opportunity to be of service.

Very truly yours,

Dave Walz  
Division Vice President  
Technology Services Group

**PLEASE NOTE OUR REMIT TO ADDRESS:**  
**PROFESSIONAL ALTERNATIVES of HOUSTON, LLC**  
**PO BOX 4247, DEPT 621**  
**HOUSTON, TX 77210-4247**  
Professional Alternatives Tax Identification Number: 75-2762725

credit and risk group • professional search group • lending services group • technology services group

**Invoice #CHE090712**

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SEP. 7. 2012 2:44PM ATMOS LEGAL NC. 0033 P. 2/2

Check Request Form		PAY ALONE
Date: 7-Sep-12	Cost Center/Person for Markview routing: D. LITTLETON	
<b>Business Unit Name on Check</b> <input checked="" type="checkbox"/> Atmos Energy Corp. <input type="checkbox"/> Atmos Energy Mktg <input type="checkbox"/> (Other)	<b>Mailing Address</b> Name Secured Futures Pooled Special Needs Trust FBO Kaylee Freeand (Beneficiary) Address 1 4747 E. Elliott Road, #28-217 Address 2 _____ City Phoenix State AZ Zip 85044 If mailing address is a PO Box, type physical address here:	
<b>Type of Payment</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Expense Advance <input type="checkbox"/> Recurring # of times Total		
<b>Check distribution policy:</b> If a check requires special handling, it must be noted in the "Special Handling Section" of the check request form or directly on the face of the invoice. If the check is one of the following it does not need a Director, VP or higher approval: Easements, Charitable Contributions, Legal Settlements, Vehicle Registrations or Tax Payments. All other invoices and check requests that have special handle instructions should be processed as a regular request but then should be sent to a Director, VP or higher for approval. The invoice or check request should have written instructions explaining the reason for the special handle. An example of a special handle request that would qualify would be a delivery for public relations purposes such as a payment to United Way which an employee hand delivers to a United Way representative.		
<b>Special Handling of Check (subject to review)</b> <input type="checkbox"/> Easement <input type="checkbox"/> Charitable Contribution <input checked="" type="checkbox"/> Legal Settlement <input type="checkbox"/> Vehicle Registration <input type="checkbox"/> Tax Payments	<b>Special Handling-requires Director, VP or higher approval</b> <input checked="" type="checkbox"/> Other-Explain	approval [Signature] 2 of 2 checks for settlement re: Washington case
<b>Special Handling Instructions</b> <b>RETURN CHECK TO D. LITTLETON - LEGAL DEPT</b>		
Description on Check Skirt		
Settlement regarding Carla Washington vs. Atmos Energy Corp., et al.		
Business Purpose		
Total amount of Check Request: \$440,538.54 Requestor John Holloway Approver Louis Gregory		[Signature] [Signature]
NOTE: If the dollar amount falls within your approval limits, please provide the coding below. This check request will be routed to your manager for approval.		
Account Coding: <b>050 3304 9250 05418 009000</b> Example CO.CC.ACCT.SUBACCT.SERVICE AREA Or PROJECT-TASK-EXPENDITURE TYPE-EXP ORG		

SH

**Invoice #222235**

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Sep. 25. 2012 3:36PM Atmos Energy

1e. 2003 P. 2/2

Page 1 of 1



**Bill To:**  
Atmos Energy  
5420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

Please include the invoice number on all remittances and include remittance copy with postal payments.

**Remit To:**  
Sogeti USA LLC  
P.O. Box- 633470  
Federal I.D. Number 13-4180354  
CINCINNATI, OH 45263-3470

Invoice Number 222235	
Billing Date 09/06/2012	
Project Number 16987	
Project Name Message Broker Development	
Customer Reference	
Additional Customer Reference	
Customer Number 14172	Customer Location 25603
Billed From Date 08/01/2012	Billed To Date 08/30/2012

**For Electronic Fund Transfers:**  
Fifth Third Bank  
110 North Main Street  
DAYTON, OH 45402  
ABA # 042 202 196  
Account # 761-58187  
Account Name: Sogeti USA LLC

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-10-06				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Natarajan, Ganesh ... Billable 176.00 Hours @ 110.00	No	110.00	19,360.00	19,360.00

**Special Instructions**  
FOR PROFESSIONAL SERVICES RENDERED

SubTotal 19,360.00  
Tax 0.00  
Total 19,360.00

**For billing Inquiries please contact :**  
Amy Chinchilla  
972-892-3407

Payments and Credits 0.00  
Finance Charge 0  
Outstanding balance 19,360.00  
as of 07-SEP-12 In USD

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.

*T. Volume*

**Invoice #208724**

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May 10, 2012 9:28AM Atmos Energy Corporation

Ac. 116 P. 2

Page 1 of 1



**Bill To:**  
Atmos Energy  
5420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

**Remit To:**  
Sogeli 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 # 761-56167  
Account Name: Sogeli USA LLC

*Route to  
Torrance  
Lane*

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice Number	208724
Billing Date	04/11/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/ Comments	
Customer Number	14172
Customer Location	25803

Billed From Date	03/01/2012
Billed To Date	03/30/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-05-11				
Item Num	Description	Unit Price	Tax	Unit Price	Extended Amount
1	Jangam, Hima Bindu ... Billable	176.00 Hours @ 100.00	No	17,600.00	17,600.00

**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	17,600.00
Tax	0.00
Total	17,600.00
Payments and Credits	0.00
Finance Charge	0
Outstanding balance as of 12-APR-12 In USD	17,600.00

**Invoice #211966**

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May. 11. 2012 2:16PM Atmos Energy Corporation

Ac. 1120 P. 2

Page 1 of 1



**Bill To:**  
Atmos Energy  
5420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

**Remit To:**  
Sogefi 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: Sogefi USA LLC

*Pay to  
Tamara  
Lane*

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice Number	211966
Billing Date	05/11/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/Comments	
Customer Number	14172
Customer Location	25803
Billed From Date	04/02/2012
Billed To Date	04/30/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-06-10				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Jangan, Hima Bindu ... Billable 168.00 Hours @ 100.00	No	16,800.00	16,800.00	

**Special Instructions**  
FOR PROFESSIONAL SERVICES RENDERED

**For billing inquiries 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 11-MAY-12 in USD	16,800.00

**Invoice #217613**

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Sep. 25. 2012 3:37PM Atmos Energy

Ac. 2004 P. 2/2

Page 1 of 1



**Bill To:**  
Atmos Energy  
5420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

Please include the invoice number on all remittances and include remittance copy with postal payments.

**Remit To:**  
Sogeti USA LLC  
P.O. Box- 833470  
Federal I.D. Number 13-4180354  
CINCINNATI, OH 45263-3470

Invoice Number	217613
Billing Date	07/11/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/ Comments	
Customer Number	14172
Customer Location	25803

**For Electronic Fund Transfers:**  
Fifth Third Bank  
110 North Main Street  
DAYTON, OH 45402  
ABA # 042 202 196  
Account # 761-58187  
Account Name: Sogeti USA LLC

Billed From Date	06/01/2012
Billed To Date	06/29/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-08-10				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Jangam, Hima Bindu ... Billable 168.00 Hours @ 100.00	No	16,800.00	16,800.00	

**Special Instructions**  
FOR PROFESSIONAL SERVICES RENDERED

SubTotal	16,800.00
Tax	0.00
<b>Total</b>	<b>16,800.00</b>

**For billing inquiries please contact:**  
Amy Chinchilla  
972-892-3407

Payments and Credits	0.00
Finance Charge	0
Outstanding balance as of 12-JUL-12 in USD	16,800.00

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.

*T Vidmar*

**Invoice #220501**

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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 # 761-56167  
 Account Name: Sogeti USA LLC

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice Number  
 220501  
 Billing Date  
 08/10/2012  
 Project Number  
 16987  
 Project Name  
 Message Broker Development  
 Customer Reference

Additional Customer Reference

Notes/ Comments

Customer Number      Customer Location  
 14172                      25603

Billed From Date      Billed To Date  
 07/02/2012              07/31/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-09-09				

Item Num	Description	Tax	Unit Price	Extended	Amount
1	Natarajan, Ganesh ...Billable 136.00 Hours @ 110.00	No	14,960.00	14,960.00	
2	Jangam, Hima Bindu ...Billable 16.00 Hours @ 100.00	No	1,600.00	1,600.00	

**Special Instructions**  
 FOR PROFESSIONAL SERVICES RENDERED

SubTotal      16,560.00  
 Tax              0.00  
 Total            16,560.00

**For billing inquires please contact :**  
 Amy Chinchilla  
 972-892-3407

Payments and Credits      0.00

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.

Finance Charge              0  
 Outstanding balance      16,560.00  
 as of 10-AUG-12 in  
 USD

**Invoice #205801**

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Mar. 23. 2012 1:54PM Atmos Energy Corporation

Ac. 1028 P. 1

Page 1 of 1



*Route to Tamara Lence*

**Bill To:**  
Atmos Energy  
6420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

Please include the invoice number on all remittances and include remittance copy with postal payments.

**Remit To:**  
Sogeti USA LLC  
P.O. Box- 633470  
Federal I.D. Number 13-4180354  
CINCINNATI, OH 45263-3470

Invoice Number	205801
Billing Date	03/08/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/Comments	
Customer Number	14172
Customer Location	25603

**For Electronic Fund Transfers:**  
Fifth Third Bank  
110 North Main Street  
DAYTON, OH 45402  
ABA # 042 202 196  
Account # 761-56167  
Account Name: Sogeti USA LLC

Billed From Date: 02/20/2012  
Billed To Date: 02/29/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-04-07				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Jangam, Hima Bindu ...Billable 64.00 Hours @ 100.00	No	6,400.00	6,400.00	

**Special Instructions**  
FOR PROFESSIONAL SERVICES RENDERED

SubTotal: 6,400.00  
Tax: 0.00  
Total: 6,400.00

**For billing inqulres please contact:**  
Sandra Jacobson  
972-892-3407

Payments and Credits: 0.00  
Finance Charge: 0

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.

Outstanding balance as of 08-MAR-12 in USD: 6,400.00

**Invoice #5439866**

---

Dec. 20. 2012 12:00PM

Atmos Energy

Ac. 375 P. 2



Please Remit To:  
POST OFFICE BOX 1024140  
ATLANTA GA 30368-4140

Page: 1  
Invoice No: 5439866  
Invoice Date: 12/09/2012  
Customer Number: SC1000411B  
Payment Terms: Net 15  
Branch: TX009

Customer:  
ATMOS ENERGY CORPORATION  
LOUIS GREGORY  
5430 LBJ FREEWAY, SUITE 1800  
DALLAS, TX 75240

Federal Tax ID# 52-1736703  
For billing questions, please call 888-301-3623

Line	Adj	W/E Date	Associate	Description	Rate/Cost	Amount
1		12/09/2012	CICI S SEPERRE	PARALEGAL	45.00	1,800.00
<b>SUBTOTAL:</b>						1,800.00

**TOTAL AMOUNT DUE : \$ 1,800.00 USD**

*Route to Vifa Branch*

WEEKLY 5439866

Dec. 20, 2012 12:00PM Atmos Energy

Ac. 1375 P. 3

INVOICE: 5439866  
ASSOCIATE: SEPEHRI, CICI S  
WEEK END DATE: DEC/20/12/09  
TIP IMAGE: /d13/jax001/prd/output/apprd/ts/images/inv\_0001100347/20121211038633670.eps



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SEPEHRI, CICI S						
Week Ending Date:	12/09/2012						
Assignment #:	W00353701-001						
Client:	ATMOS ENERGY CORPORATION						
Time Sheet ID:	KS03863367			Total Hours: 040.00			
	Monday 12/03/2012	Tuesday 12/04/2012	Wednesday 12/05/2012	Thursday 12/06/2012	Friday 12/07/2012	Saturday 12/08/2012	Sunday 12/09/2012
Total:	6.75	7.50	9.25	8.75	7.75	0.00	0.00
<b>DAILY HOURS</b>							
IN:	9:30 AM	9:25 AM	9:25 AM	9:25 AM	9:10 AM		
TO:	5:00 PM	7:00 PM	8:00 PM	7:15 PM	4:55 PM		
Lunch:	0.75	2.00	1.25	1.00	0.00	0.00	0.00
Total:	6.75	7.50	9.25	8.75	7.75	0.00	0.00
<small>Your signature confirms that the hours shown above were worked by the Special Counsel employee identified and you will please your agreement to pay Special Counsel for such hours worked in accordance with our Standard Terms of Service or other service agreement between us.</small>							
Notes:							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Consultant Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Client Name: PHILIP ALLBRIGHTEN Phone #: ( ) \_\_\_\_\_  
Client Signature: SC11239237699 Date: 12/11/2012 9:33:33 AM

FAX Completed Time Sheet to (877) 337-7286





**Invoice #5456867**

---

Jan. 2, 2013 9:18PM Atmos Energy

Ac. 1415 P. 2/3



Please Remit To:  
POST OFFICE BOX 1024140  
ATLANTA GA 30368-4140

Page: 1  
Invoice No: 5456867  
Invoice Date: 12/16/2012  
Customer Number: SC10004118  
Payment Terms: Net 15  
Branch: TX009

Customer:  
ATMOS ENERGY CORPORATION  
LOUIS GREGORY  
5430 LBJ FREEWAY, SUITE 1000  
DALLAS, TX 75240

Federal Tax ID# 52-1736703  
For billing questions, please call 888-301-3623

Line	Adj	W/E Date	Associate	Description	Rate/Unit	Rate/Unit	Amount
1		12/16/2012	CICI S SEPEHRI	PARALEGAL REG	36.00	45.00	1,620.00
<b>SUBTOTAL:</b>						36.00	1,620.00

**TOTAL AMOUNT DUE : \$ 1,620.00 USD**

*Route to Vita Branch  
010.1501.9230.0611.002000.0000*

MARKVZ 5456867

Jan. 2, 2013 3:18PM Atmos Energy

Ac. 1415 P. 3/3

INVOICE: 5456867  
ASSOCIATE: SEPEHRI, CYCI S  
WEEK END DATE: DEC/2012/16  
TIF IMAGE: /d11/jax001/prd/output/eprpd/ts/images/inv\_3091108458/20121218028715600.eps



WEEKLY TIME SHEET

**INSTRUCTIONS:** This time sheet will be read electronically. Time sheets must be received on MONDAY for current week activity.

Time Sheet For:	SEPEHRI, CYCI S						
Week Ending Date:	12/16/2012						
Assignment #:	W00053701-001						
Client:	ATMOS ENERGY CORPORATION						
Time Sheet ID:	KS03871560			Total Hours: 036.00			
	Monday 12/16/2012	Tuesday 12/17/2012	Wednesday 12/12/2012	Thursday 12/13/2012	Friday 12/14/2012	Saturday 12/15/2012	Sunday 12/16/2012
Total:	6.00	10.00	7.00	10.25	2.75	0.00	0.00
<b>DAILY HOURS</b>							
T0	9:30 AM	9:50 AM	9:53 AM	9:40 AM	9:43 AM		
T0	5:00 PM	8:55 PM	5:00 PM	8:15 PM	12:30 PM		
Lunch	1.50	1.00	0.00	0.25	0.00	0.00	0.00
Total	6.00	10.00	7.00	10.25	2.75	0.00	0.00
<p>Your signature certifies that the hours shown above were worked by the Special Counsel employee identified and constitutes your agreement to pay Special Counsel for each hour worked in accordance with the Standard Terms of Service or other fee schedule agreed upon between us.</p>							
Notes:							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Consultant Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Client Name: PHILLIP ALLBRETTEN Phone #: \_\_\_\_\_  
Client Signature: SC11785205876 Date: 12/18/2012 3:47:58 PM

FAX Completed Time Sheet to (877) 337-7286



**Invoice #5431168**

---

Jan. 23. 2013 11:04AM Atmos Energy

Ac. 4031 P. 2



Please Remit To:  
 POST OFFICE BOX 1024140  
 ATLANTA GA 30368-4140

Page: 1  
 \* Invoice No: 5431168  
 Invoice Date: 12/02/2012  
 Customer Number: SC10004118  
 Payment Terms: Net 15  
 Branch: TX009

Customer:  
 ATMOS ENERGY CORPORATION  
 LOUIS GREGORY  
 9430 LBJ FREEWAY, SUITE 1800  
 DALLAS, TX 75240

Federal Tax ID# 52-1736703  
 For billing questions, please call 888-301-3623

*Not previously paid  
 LL 1/22/13*

Line	Adj	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount	
1		12/02/2012	CICI S SRPENTH	PARALEGAL	REG	31.25	45.00	1,406.25
<b>SUBTOTAL:</b>						31.25		1,406.25

**TOTAL AMOUNT DUE : \$ 1,406.25 USD**

5431168

Jan. 23. 2013 11:04AM Atmos Energy

Ac. 4031 P. 3

INVOICE: 5431168  
ASSOCIATE: SEPEREL, CICI S  
WEEK END DATE: DEC/2012/02  
PDF IMAGE: /s13/jax001/prd/output/eydprd/bs/images/inv\_0001136287/20121205030539110.epa



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SEPEREL,CICI S						
Week Ending Date:	12/02/2012						
Assignment #:	W00053701-001						
Client:	ATMOS ENERGY CORPORATION						
Time Sheet ID:	KS03853911			Total Hours:	031.25		
	Monday 11/26/2012	Tuesday 11/27/2012	Wednesday 11/28/2012	Thursday 11/29/2012	Friday 11/30/2012	Saturday 12/01/2012	Sunday 12/02/2012
Total:	0.00	10.00	8.00	6.75	6.50	0.00	0.00
<b>DAILY HOURS</b>							
TI		9:05 AM	10:35 AM	1:08 PM	10:00 AM		
TO		3:00 PM	7:00 PM	6:00 PM	5:00 PM		
Leach	0.00	1.00	0.50	0.00	0.50	0.00	0.00
Total	0.00	10.00	8.00	6.75	6.50	0.00	0.00 31.25
<small>Your signature certifies that the hours shown above were worked by the Special Counsel employee listed and constitutes your agreement to pay Special Counsel for such hours worked in accordance with our standard Terms of Service or other service agreement between us.</small>							
Notes:							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Consultant Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Client Name: PHILIP ALLORITTY Phone #: \_\_\_\_\_  
 Client Signature: SC12794906 Date: 12/5/2012 11:51:27 AM

FAX Completed Time Sheet to (877) 337-7286



**Invoice #5521751**

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Please Remit To:  
POST OFFICE BOX 1024140  
ATLANTA GA 30368-4140

Page: 1  
Invoice No: 5521751  
Invoice Date: 01/27/2013  
Customer Number: SC10004118  
Payment Terms: Net 15  
Branch: TX009

Customer:  
ATMOS ENERGY CORPORATION  
LOUIS GREGORY  
DO NOT MAIL  
EMAIL INVOICES TO: ACCOUNTSPAYABLE@ATMOSENERGY.COM  
DALLAS, TX 75240

Federal Tax ID# 52-1736703  
For billing questions, please call 888-301-3623

Line	Adj	W/E Date	Associate	Description	REG	Unt/Hrs	Rate/Cost	Amount
1		01/27/2013	CICL S SEPEHRI	PARALEGAL	REG	31.25	45.00	1,406.25
SUBTOTAL:						31.25		1,406.25

**TOTAL AMOUNT DUE :** \$ 1,406.25 USD

WEEKLY 5521751



INVOICE: 5521751  
 ASSOCIATE: SEPEHRI, CICI S  
 WEEK END DATE: JAN/2013/27  
 TIF IMAGE: /dl1/jax001/prd/output/epprd/ts/images/inv\_0001141813/20130129039345120.eps



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For: SEPEHRI, CICI S  
 Week Ending Date: 01/27/2013  
 Assignment #: W00353701-001  
 Client: ATMOS ENERGY CORPORATION  
 Time Sheet ID: KS 03934512 Total Hours: 031.25

	Monday 01/21/2013	Tuesday 01/22/2013	Wednesday 01/23/2013	Thursday 01/24/2013	Friday 01/25/2013	Saturday 01/26/2013	Sunday 01/27/2013
Total:	6.00	7.00	6.25	6.50	5.50	0.00	0.00
<b>DAILY HOURS</b>							
TR	11:00 AM	10:30 AM	9:45 AM	10:30 AM	11:30 AM		
T/O	5:00 PM	5:30 PM	5:00 PM	5:00 PM	5:00 PM		
Lunch	0.00	0.00	1.00	0.00	0.00	0.00	0.00
Total	6.00	7.00	6.25	6.50	5.50	0.00	0.00
31.25							

Your Signatory confirms that the hours shown above were worked by the Special Counsel employee identified and certifies your agreement to pay Special Counsel for each hour worked in accordance with our standard Terms of Service or other written agreement between us.

Notes:

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Consultant Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Client Name: PHILIP ALLBRIEEN Phone #: ( ) \_\_\_\_\_  
 Client Signature: SCI792328682 Date: 1/29/2013 9:21:09 AM

FAX Completed Time Sheet to (877) 337-7286



**Invoice #5534738**

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Please Remit To:  
 POST OFFICE BOX 1024140  
 ATLANTA GA 30368-4140

Page: 1  
 Invoice No: 5534738  
 Invoice Date: 02/03/2013  
 Customer Number: SC10004118  
 Payment Terms: Net 15  
 Branch: TX009

Customer:  
 ATMOS ENERGY CORPORATION  
 LOUIS GREGORY  
 DO NOT MAIL  
 EMAIL INVOICES TO: ACCOUNTSPAYABLE@ATMOSENERGY.COM  
 DALLAS, TX 75240

Federal Tax ID# 52-1736703  
 For billing questions, please call 888-301-3623

Line	Adj	W/E Date	Associate	Description	Rate/Cost	Unit/Hrs	Amount
1		02/03/2013	CICI S SEPHERI	PARALEGAL REG	45.00	30.50	1,372.50
Approved on 02/05/2013 by PHILLIP.ALLBRITTEN@ATMOSENERGY.COM Confirmation/TC # 2013020511S(14)							
<b>SUBTOTAL:</b>						30.50	1,372.50

<b>TOTAL AMOUNT DUE :</b>	<b>\$ 1,372.50 USD</b>
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WEEKLY 5534738

INVOICE: 5534738  
 ASSOCIATE: SEPEHRI, CICI B  
 WEEK END DATE: FEB/2013/03  
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv\_0001148417/20130203677933700.eps

Time Card for: SEPEHRI, CICI

Week-Ending Date: Sunday, February 03, 2013

	Time		Hours		Dollars	
	AD	PAID	REG	TOT	REG	TOT
<b>Monday 1/28/2013</b>						
ATMOS ENERGY CORPORATION						
Philip Albritten-V400353701-001	11:00 AM	1:45 PM	2.75	2.75	0.00	0.00
Philip Albritten-V400353701-001	2:30 PM	5:00 PM	2.50	2.50	0.00	0.00
TOTAL:			5.25	5.25	0.00	0.00
<b>Tuesday 1/29/2013</b>						
ATMOS ENERGY CORPORATION						
Philip Albritten-V400353701-001	8:15 AM	5:00 PM	7.75	7.75	0.00	0.00
TOTAL:			7.75	7.75	0.00	0.00
<b>Wednesday 1/30/2013</b>						
ATMOS ENERGY CORPORATION						
Philip Albritten-V400353701-001	11:00 AM	12:30 PM	1.50	1.50	0.00	0.00
Philip Albritten-V400353701-001	1:30 PM	5:00 PM	3.50	3.50	0.00	0.00
TOTAL:			5.00	5.00	0.00	0.00
<b>Thursday 1/31/2013</b>						
ATMOS ENERGY CORPORATION						
Philip Albritten-V400353701-001	11:30 AM	5:30 PM	6.00	6.00	0.00	0.00
TOTAL:			6.00	6.00	0.00	0.00
<b>Friday 2/1/2013</b>						
ATMOS ENERGY CORPORATION						
Philip Albritten-V400353701-001	9:00 AM	11:00 AM	2.00	2.00	0.00	0.00
Philip Albritten-V400353701-001	12:30 PM	5:00 PM	4.50	4.50	0.00	0.00
TOTAL:			6.50	6.50	0.00	0.00
Week of Total:			36.25	36.25	0.00	0.00

Assignment: ATMOS ENERGY CORPORATION - Philip Albritten-V400353701-0  
 Approver: Philip Albritten (PHILIP.ALBRITTEN@ATMOSENERGY.COM)  
 Approval Date: 2/5/2013 11:51 AM

Show Data

Comments

**Invoice #5559574**

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Please Remit To:  
 POST OFFICE BOX 1024140  
 ATLANTA GA 30368-4140

Page: 1  
 Invoice No: 5559574  
 Invoice Date: 02/17/2013  
 Customer Number: SC10004118  
 Payment Terms: Net 15  
 Branch: TX009

Customer:  
 ATMOS ENERGY CORPORATION  
 LOUIS GREGORY  
 DO NOT MAIL  
 EMAIL INVOICES TO: ACCOUNTSPAYABLE@ATMOSENERGY.COM  
 DALLAS, TX 75240

Federal Tax ID# 52-1736703  
 For billing questions, please call 888-301-3623

Line	Adj	WE Date	Associate	Description	Unb/Hrs	Rate/Cost	Amount
1		02/17/2013	CICI S SEPEHRI	PARALEGAL RRG	30.50	45.00	1,372.50
Approved on 02/18/2013 by PHILLIP.ALLBRITTEN@ATMOSENERGY.COM Confirmation/TC # 20130218121518							
SUBTOTAL:						30.50	1,372.50

**TOTAL AMOUNT DUE :** **\$ 1,372.50 USD**

INVOICE: 5559574  
 ASSOCIATE: SEPEHRI, CICI S  
 WEEK END DATE: FEB/2013/17  
 TIF IMAGE: /d13/jax001/prd/output/epprd/bs/images/inv\_0001163650/20130217677933700.apx

Time Card for: SEPEHRI, CICI

Week-Ending Date: Sunday, February 17, 2013

	Time		Hours				Dollars
	Start	End	Reg	Oth	OT	OT	Total
<b>Monday 2/11/2013</b>							
ATMOS ENERGY CORPORATION							
Philip Allbritten-W00353701-001	12:00 PM	5:45 PM	5.75	5.75	0.00	0.00	0.00
			<b>Total:</b>	5.75	5.75	0.00	0.00
<b>Tuesday 2/12/2013</b>							
ATMOS ENERGY CORPORATION							
Philip Allbritten-W00353701-001	9:30 AM	2:00 PM	4.50	4.50	0.00	0.00	0.00
Philip Allbritten-W00353701-001	3:15 PM	6:00 PM	2.75	2.75	0.00	0.00	0.00
			<b>Total:</b>	7.25	7.25	0.00	0.00
<b>Wednesday 2/13/2013</b>							
ATMOS ENERGY CORPORATION							
Philip Allbritten-W00353701-001	11:22 AM	5:30 PM	6.13	6.13	0.00	0.00	0.00
			<b>Total:</b>	6.13	6.13	0.00	0.00
<b>Thursday 2/14/2013</b>							
ATMOS ENERGY CORPORATION							
Philip Allbritten-W00353701-001	12:20 PM	6:00 PM	5.87	5.87	0.00	0.00	0.00
			<b>Total:</b>	5.87	5.87	0.00	0.00
<b>Friday 2/15/2013</b>							
ATMOS ENERGY CORPORATION							
Philip Allbritten-W00353701-001	11:45 AM	5:15 PM	5.50	5.50	0.00	0.00	0.00
			<b>Total:</b>	5.50	5.50	0.00	0.00
			<b>Weekly Total:</b>	31.00	31.00	0.00	0.00

Assignment: ATMOS ENERGY CORPORATION - Philip Allbritten-W00353701-0  
 Approver: Philip Allbritten (PHILIP.ALLBRITTEN@ATMOSENERGY.COM)  
 Approval Date: 2/16/2013 12:15 PM

Show Days

Comments

**Invoice #11413909**

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DEC-12-2012 12:16 From:

2542243294

To: 18663328667

Page: 2/10

**INVOICE**



Please Remit To:  
 Spherion Staffing LLC  
 PO BOX 847672  
 Dallas TX 75284-7872

Invoice No:	11413909
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1  
 Invoice Date: 12/09/2012  
 Customer Number: 45925  
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 54,200.22 USD

Bill To:  
 ATMOS ENERGY  
 Kocian, Jennifer  
 1400 WEST LOOP 340  
 WACO TX 76710

ACH To:  
 Spherion Staffing LLC  
 Bank of America, Texas  
 ABA 111000112, Account 3751804507  
 For proper payment processing, please  
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: NWDEMLPDF

Seq Num	Time Period	Internal DEPTID	Description	Hours/ Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	12/01/12- 12/07/12	112700	AMMONS, VIRGINIA	OT	0.32	19.50	6.24
2	12/01/12- 12/07/12	112700	AMMONS, VIRGINIA	REG	40.00	13.52	540.80
3	11/24/12- 11/30/12	112700	BAILEY, LASHARRE	REG	1.45	14.19	20.57
4	12/01/12- 12/07/12	112700	BAILEY, LASHARRE	REG	31.42	14.19	446.23
5	12/01/12- 12/07/12	112700	BRANDON, KEANNA	REG	27.65	13.52	373.83
6	12/01/12- 12/07/12	112700	BRIDGES, CARMEN	REG	35.82	13.52	484.69
7	12/01/12- 12/07/12	112700	BROWN, MELANIE	OT	2.92	21.45	62.63
8	12/01/12- 12/07/12	112700	BROWN, MELANIE	REG	40.00	14.87	594.80
9	12/01/12- 12/07/12	112700	CLARK, LORI	OT	1.67	21.45	35.81
10	12/01/12- 12/07/12	112700	CLARK, LORI	REG	40.00	14.87	594.80
11	12/01/12- 12/07/12	112700	CLARK, RYONDA	SHIFT	0.35	21.94	7.68
12	12/01/12- 12/07/12	112700	CLARK, RYONDA	SHIFT	40.00	15.21	608.40
13	12/01/12- 12/07/12	112700	CLEMENS, TANIA	REG	32.27	13.52	436.29
14	12/01/12- 12/07/12	112700	COLLINS, TAMARA	REG	39.52	14.19	560.78
15	12/01/12- 12/07/12	112700	CRANFORD, ARIANNA	REG	39.40	13.52	532.69

Spherion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To: 18663928667

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**INVOICE**

Page: 2  
 Invoice No: 11413909

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	12/01/12-12/07/12	112700	ESPINOZA, MADALYNN	OT	2.02	19.50	19.89
17	12/01/12-12/07/12	112700	ESPINOZA, MADALYNN	REG	40.00	13.52	540.80
18	12/01/12-12/07/12	112700	POWLER, LAKEENA	OT	0.25	19.50	4.88
19	12/01/12-12/07/12	112700	POWLER, LAKEENA	REG	40.00	13.52	540.80
20	12/01/12-12/07/12	112700	FULTON, BRIAN	OT	0.08	19.50	1.56
21	12/01/12-12/07/12	112700	FULTON, BRIAN	REG	40.00	13.52	540.80
22	12/01/12-12/07/12	112700	GALVAN, JENNIFER	OT	1.17	19.50	22.83
23	12/01/12-12/07/12	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
24	12/01/12-12/07/12	112700	GILBERTSON, ASHLEE	OT	1.72	19.50	33.54
25	12/01/12-12/07/12	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
26	12/01/12-12/07/12	112700	GILMORE, JENNIFER	OT	1.52	20.46	31.13
27	12/01/12-12/07/12	112700	GILMORE, JENNIFER	REG	40.00	14.19	567.60
28	12/01/12-12/07/12	112700	GREEN, SHAQUINTA	REG	31.48	13.52	425.61
29	12/01/12-12/07/12	112700	HALL, CASSANDRA	OT	3.02	19.50	59.09
30	12/01/12-12/07/12	112700	HALL, CASSANDRA	REG	40.00	13.52	540.80
31	12/01/12-12/07/12	112700	HALL, LAKEISHA	REG	39.97	13.52	540.32
32	12/01/12-12/07/12	112700	HICKS, KARLISHA	OT	0.18	21.45	3.86
33	12/01/12-12/07/12	112700	HICKS, KARLISHA	REG	40.00	14.87	594.60
34	12/01/12-12/07/12	112700	HONEY, KRISTAL	OT	0.19	19.50	3.51
35	12/01/12-12/07/12	112700	HONEY, KRISTAL	REG	40.00	13.52	540.80
36	12/01/12-12/07/12	112700	KYLLO, ERIC	REG	39.00	14.19	554.76
37	12/01/12-12/07/12	112700	LAVENE, SARA	REG	30.58	13.52	413.44

Spherion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To: 18663928667

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**INVOICE**

Page: 1  
 Invoice No: 11413909

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	12/01/12-12/07/12	112700	LEE, LATORIA	OT	0.45	19.50	12.69
39	12/01/12-12/07/12	112700	LEE, LATORIA	REG	40.00	13.52	540.80
40	12/01/12-12/07/12	112700	LUDTKE, AMBER	OT	0.55	21.45	11.80
41	12/01/12-12/07/12	112700	LUDTKE, AMBER	REG	40.00	14.87	594.80
42	12/01/12-12/07/12	112700	LURDKE, DANA	OT	0.22	19.50	4.49
43	12/01/12-12/07/12	112700	LURDKE, DANA	REG	40.00	13.52	540.80
44	12/01/12-12/07/12	112700	MAJORS, SHAKBERIA	OT	0.57	19.50	7.32
45	12/01/12-12/07/12	112700	MAJORS, SHAKBERIA	REG	40.00	13.52	540.80
46	12/01/12-12/07/12	112700	MARTINEZ, AMBER	REG	37.72	13.52	509.97
47	12/01/12-12/07/12	112700	MOORE, TERRENCE	REG	37.37	13.52	505.34
48	12/01/12-12/07/12	112700	NEVARES, PATRICIA	REG	29.28	13.52	416.43
49	12/01/12-12/07/12	112700	NICKENS, ANGELA	REG	22.10	13.52	433.93
50	12/01/12-12/07/12	112700	ORTEGA, THERESA	REG	39.00	14.19	567.76
51	12/01/12-12/07/12	112700	PATTERSON, AMBER	REG	39.63	13.52	535.80
52	12/01/12-12/07/12	112700	PELLUM, JEANENE	REG	39.70	13.52	536.74
53	12/01/12-12/07/12	112700	POWELL, LAMESHA	OT	3.12	20.48	63.90
54	12/01/12-12/07/12	112700	POWELL, LAMESHA	REG	40.00	14.19	567.80
55	12/01/12-12/07/12	112700	SALAZAR, DESTINY	OT	0.48	20.48	9.83
56	12/01/12-12/07/12	112700	SALAZAR, DESTINY	REG	40.00	14.19	567.80
57	12/01/12-12/07/12	112700	SCOTT, ADRIENNE	OT	3.07	21.45	65.85
58	12/01/12-12/07/12	112700	SCOTT, ADRIENNE	REG	40.00	14.87	594.80
59	12/01/12-12/07/12	112700	SCOTT, EBONY	OT	1.37	19.50	26.72

Spberion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To: 18663928667

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**INVOICE**

Page: 4  
 Invoice No: 11413909

Seq Num	Time Period	Internal DeptID	Description		HOURS/Units	Rate/Unit Amount	Net Amount
60	12/01/12-12/07/12	112700	SCOTT, EDONY	REG	40.00	13.52	540.80
61	12/01/12-12/07/12	112700	SCOTT, MEAGAN	REG	36.72	13.52	496.45
62	12/01/12-12/07/12	112700	SILVA, LETICIA	OT	0.15	19.50	2.93
63	12/01/12-12/07/12	112700	SILVA, LETICIA	REG	40.00	13.52	540.80
64	12/01/12-12/07/12	112700	TURNER, RASHAWKA	REG	39.65	13.52	537.96
65	12/01/12-12/07/12	112750	TURNER, SEAMECA	REG	31.98	12.52	400.37
66	12/01/12-12/07/12	112700	VEBA, ASHLEY	OT	0.08	19.50	1.56
67	12/01/12-12/07/12	112700	VEBA, ASHLEY	REG	40.00	13.52	540.80
68	12/01/12-12/07/12	112700	WALKER, ASEVEY	OT	0.15	19.50	2.93
69	12/01/12-12/07/12	112700	WALKER, ASHLEY	REG	40.00	13.52	540.80
70	12/01/12-12/07/12	112700	WASHINGTON, TANISHA	SHFT2	31.52	13.52	426.16
71	12/01/12-12/07/12	112700	WINNADUEKWE, NAQUEENNA	REG	32.05	13.52	433.13
72	12/01/12-12/07/12	112700	WOOTEN, ANDREA	REG	36.52	13.52	493.75
73	12/01/12-12/07/12	112700	YAMBOQUINONES, YANAIIRA	OT	1.60	21.45	34.32
74	12/01/12-12/07/12	112700	YAMBOQUINONES, YANAIIRA	REG	40.00	14.87	594.80
Subtotal By DEPT: 1ST SHIFT							25,762.01
DEPT: 2ND SHIFT DIVISION: ENGLISH							
75	12/01/12-12/07/12	112700	BAUTISTA, CARLOS	OT	0.05	19.50	0.98
76	12/01/12-12/07/12	112700	BAUTISTA, CARLOS	REG	15.26	23.52	358.05
77	12/01/12-12/07/12	112700	BAUTISTA, CARLOS	SHFT2	24.02	13.52	324.75
78	12/01/12-12/07/12	112700	BOUGHTON, KELLY	OT	0.15	19.50	2.93
79	12/01/12-12/07/12	112700	BOUGHTON, KELLY	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To:18663928667

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**INVOICE**

Page: 5  
 Invoice No: 11413909

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
80	12/01/12- 12/07/12	112700	LEWIS, MICHELLE	SHFT2	0.05	19.50	0.99
81	12/01/12- 12/07/12	112700	LEWIS, MICHELLE	SHFT2	40.00	13.52	540.80
82	12/01/12- 12/07/12	112700	MCDOWELL, CHASITY	REG	39.22	14.19	499.77
83	12/01/12- 12/07/12	112700	NORMAN, TRENT	SHFT2	39.23	16.56	649.65
84	12/01/12- 12/07/12	112700	SHEAG, LAUREN	SHFT2	39.85	14.19	565.47
85	12/01/12- 12/07/12	112700	STACEY, LINDA	SHFT2	38.85	13.52	525.25
86	12/01/12- 12/07/12	112700	TIPTON, SUSAN	SHFT2	8.00	13.52	108.16
Subtotal By DEPT: 2ND SHIFT							3,975.80
DEPT: TRAINING DIVISION: ENGLISH							
87	12/01/12- 12/07/12	112700	ANGULO, ALYSSA	EDG	42.00	1.00	42.00
88	12/01/12- 12/07/12	112700	ANGULO, ALYSSA	REG	40.00	13.52	540.80
89	12/01/12- 12/07/12	112700	ARIAS, BRITTNEE	REG	36.00	1.00	36.00
90	12/01/12- 12/07/12	112700	ARIAS, BRITTNEE	REG	36.42	13.52	519.44
91	12/01/12- 12/07/12	112700	BARKER, ASHLEY	EDG	36.00	1.00	36.00
92	12/01/12- 12/07/12	112700	BARKER, ASHLEY	REG	39.95	13.52	540.12
93	12/01/12- 12/07/12	112700	BUEHLER, ASHLEY	EDG	36.00	1.00	36.00
94	12/01/12- 12/07/12	112700	BUEHLER, ASHLEY	REG	39.96	13.52	540.53
95	12/01/12- 12/07/12	112700	BURTON, KEYLACCIANNE	EDG	36.00	1.00	36.00
96	12/01/12- 12/07/12	112700	BURTON, KEYLACCIANNE	REG	39.68	13.52	536.47
97	12/01/12- 12/07/12	112700	CAMPBELL, PHALANDRIA	EDG	36.00	1.00	36.00
98	12/01/12- 12/07/12	112700	CAMPBELL, PHALANDRIA	OT	0.02	19.50	0.39
99	12/01/12- 12/07/12	112700	CAMPBELL, PHALANDRIA	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:18 From:

2542243294

To:18663928667

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**INVOICE**

Page: 6  
 Invoice No: 11413909

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
100	12/01/12-12/07/12	112700	CARTER, ANA	BEG	42.00	1.00	42.00
101	12/01/12-12/07/12	112700	CARTER, ANA	OT	0.95	19.50	0.98
102	12/01/12-12/07/12	112700	CARTER, ANA	REG	40.00	13.52	540.80
103	12/01/12-12/07/12	112700	COLEMAN, KARA	BEG	36.00	1.00	36.00
104	12/01/12-12/07/12	112700	COLEMAN, KARA	REG	35.00	13.52	486.72
105	12/01/12-12/07/12	112700	COMER, WHITNEY	BEG	36.00	1.00	36.00
106	12/01/12-12/07/12	112700	COMER, WHITNEY	REG	38.47	13.52	520.11
107	12/01/12-12/07/12	112700	CRESPO, APRIL	BEG	36.00	1.00	36.00
108	12/01/12-12/07/12	112700	CRESPO, APRIL	REG	40.00	13.52	540.80
109	12/01/12-12/07/12	112700	CRUZ, EDUARDO	BEG	36.00	1.00	36.00
110	12/01/12-12/07/12	112700	CRUZ, EDUARDO	REG	39.95	13.52	540.12
111	12/01/12-12/07/12	112700	CUMMINGS, KYLE	BEG	36.00	1.00	36.00
112	12/01/12-12/07/12	112700	CUMMINGS, KYLE	REG	40.00	13.52	540.80
113	12/01/12-12/07/12	112700	EASLEY, MEGAN	BEG	36.00	1.00	36.00
114	12/01/12-12/07/12	112700	EASLEY, MEGAN	REG	40.00	13.52	540.80
115	12/01/12-12/07/12	112700	ESSEX, WILLIAM	BEG	36.00	1.00	36.00
116	12/01/12-12/07/12	112700	ESSEX, WILLIAM	REG	31.99	13.52	432.27
117	11/24/12-11/30/12	112700	GILL, JIMMEKA	REG	6.80	13.52	91.94
118	12/01/12-12/07/12	112700	GUERRERO, CARMELINA	BEG	48.00	1.00	48.00
119	12/01/12-12/07/12	112700	GUERRERO, CARMELINA	REG	40.00	13.52	540.80
120	12/01/12-12/07/12	112700	HANSEN, ALAN	BEG	36.00	1.00	36.00
121	12/01/12-12/07/12	112700	HANSEN, ALAN	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

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To:18663928667

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**INVOICE**

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 Invoice No: 11413909

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
122	12/01/12-12/07/12	112700	HAWKINS, DESIREE	REG	36.00	1.00	36.00
123	12/01/12-12/07/12	112700	HAWKINS, DESIREE	REG	39.97	13.52	540.35
124	12/01/12-12/07/12	112700	HERRERA, LINDA	REG	42.00	1.00	42.00
125	12/01/12-12/07/12	112700	HERRERA, LINDA	REG	39.03	13.52	527.69
126	12/01/12-12/07/12	112700	HOPSON, CHRISTIAN	REG	48.00	1.00	48.00
127	12/01/12-12/07/12	112700	HOPSON, CHRISTIAN	REG	23.50	13.52	447.51
128	12/01/12-12/07/12	112700	KING, PATRICIA	REG	42.00	1.00	42.00
129	12/01/12-12/07/12	112700	KING, PATRICIA	REG	39.98	13.52	540.53
130	12/01/12-12/07/12	112700	LACY, JAZMIN	REG	36.00	1.00	36.00
131	12/01/12-12/07/12	112700	LACY, JAZMIN	REG	39.98	13.52	540.53
132	12/01/12-12/07/12	112700	LAWSON, RONNILEY	REG	36.00	1.00	36.00
133	12/01/12-12/07/12	112700	LAWSON, RONNILEY	REG	40.00	13.52	540.80
134	12/01/12-12/07/12	112700	MARSHALL, ASHLEY	REG	36.00	1.00	36.00
135	12/01/12-12/07/12	112700	MARSHALL, ASHLEY	REG	40.00	13.52	540.80
136	12/01/12-12/07/12	112700	MAYHAWK, SHARON	REG	36.00	1.00	36.00
137	12/01/12-12/07/12	112700	MAYHAWK, SHARON	REG	20.28	13.52	274.19
138	12/01/12-12/07/12	112700	MCCRISTION, LATESHIA	REG	36.00	1.00	36.00
139	12/01/12-12/07/12	112700	MCCRISTION, LATESHIA	REG	40.00	13.52	540.80
140	12/01/12-12/07/12	112700	MCCLENDON, SHAVONNE	REG	36.00	1.00	36.00
141	12/01/12-12/07/12	112700	MCCLENDON, SHAVONNE	REG	39.90	13.52	539.41
142	12/01/12-12/07/12	112700	MOORE, MICHAEL	REG	36.00	1.00	36.00
143	12/01/12-12/07/12	112700	MOORE, MICHAEL	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
144	12/01/12-12/07/12	112700	NAVA, LIRIAN	REG	38.77	13.52	524.17
145	12/01/12-12/07/12	112700	PATTERSON, BRIDGETT	REG	35.00	1.00	36.00
146	12/01/12-12/07/12	112700	PATTERSON, BRIDGETT	REG	40.00	13.52	540.80
147	12/01/12-12/07/12	112700	PERKINS, KIMBERLY	REG	42.00	1.00	42.00
148	12/01/12-12/07/12	112700	PERKINS, KIMBERLY	REG	40.00	13.52	540.80
149	12/01/12-12/07/12	112700	ROMERO, REBECCA	REG	36.00	1.00	36.00
150	12/01/12-12/07/12	112700	ROMERO, REBECCA	OT	0.03	19.50	0.59
151	12/01/12-12/07/12	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
152	12/01/12-12/07/12	112700	SANDERS, CHARLOTTE	REG	36.00	1.00	36.00
153	12/01/12-12/07/12	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
154	12/01/12-12/07/12	112700	SMITH, CORY	REG	36.00	1.00	36.00
155	12/01/12-12/07/12	112700	SMITH, CORY	REG	39.90	13.52	539.45
156	12/01/12-12/07/12	112700	SMITH, MICHAEL	REG	36.00	1.00	36.00
157	12/01/12-12/07/12	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
158	12/01/12-12/07/12	112700	SMITH, TRANDRA	REG	31.98	13.52	432.37
159	12/01/12-12/07/12	112700	STEVERSON, EZRA	REG	36.00	1.00	36.00
160	12/01/12-12/07/12	112700	STEVERSON, EZRA	REG	40.00	13.52	540.80
161	12/01/12-12/07/12	112700	THOMPSON, TIFFANY	REG	48.00	1.00	48.00
162	12/01/12-12/07/12	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
163	12/01/12-12/07/12	112700	TURNER, KRYSTAL	REG	42.00	1.00	42.00
164	12/01/12-12/07/12	112700	TURNER, KRYSTAL	REG	38.97	13.52	540.39
165	12/01/12-12/07/12	112700	VELA, MALISSA	REG	36.00	1.00	36.00

Spharion Staffing LLC  
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Total Amount Due: \$ 54,200.22 USD



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**INVOICE**

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Seq NUM	Time Period	Internal DEPTID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
166	12/01/12- 12/07/12	112700	VELA, MALISSA	REG	40.00	13.52	540.80
167	12/01/12- 12/07/12	112700	WALKER, SAUNDREA	REG	36.00	1.00	36.00
168	12/01/12- 12/07/12	112700	WALKER, SAUNDREA	REG	40.00	13.52	540.80
169	12/01/12- 12/07/12	112700	WALKER, TIFFANY	REG	36.00	1.00	36.00
170	12/01/12- 12/07/12	112700	WALKER, TIFFANY	REG	26.00	13.52	352.52
171	12/01/12- 12/07/12	112700	WATSON, HOLLYE	REG	36.00	1.00	36.00
172	12/01/12- 12/07/12	112700	WATSON, HOLLYE	REG	40.00	13.52	540.80
173	12/01/12- 12/07/12	112700	WHITE, JASON	REG	36.00	1.00	36.00
174	12/01/12- 12/07/12	112700	WHITE, JASON	REG	40.00	13.52	540.80
175	12/01/12- 12/07/12	112700	WOOLLS, TEMPLE	REG	36.00	1.00	36.00
176	12/01/12- 12/07/12	112700	WOOLLS, TEMPLE	REG	32.00	13.52	432.64
Subtotal By DEPT: TRAINING							34,463.01

Invoice Subtotal:			5	54,200.22
Total Hours:	3823.34	Total Amount Due :	\$	54,200.22

Spherion Staffing LLC  
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

**Invoice #11432430**

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**INVOICE**



Invoice No:	11432430
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:  
 Spherion Staffing LLC  
 PO BOX 847872  
 Dallas TX 75284-7872

Page: 1  
 Invoice Date: 12/16/2012  
 Customer Number: 45925  
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 50,168.73 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: WWSDEMLPDF

Seg Num	Time Period	InterMed DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	12/08/12-12/14/12	112700	AMMONS, VIRGINIA	OT	0.23 19.50	4.46
2	12/08/12-12/14/12	112700	AMMONS, VIRGINIA	REG	40.00 14.52	580.80
3	12/08/12-12/14/12	112700	BAILEY, LASHARRE	OT	0.17 20.48	3.46
4	12/08/12-12/14/12	112700	BAILEY, LASHARRE	REG	40.00 14.19	567.60
5	12/08/12-12/14/12	112700	BOUGHTON, KELLY	REG	23.97 13.52	324.07
6	12/08/12-12/14/12	112700	BOUGHTON, KELLY	SHFT2	7.96 15.21	121.38
7	12/08/12-12/14/12	112700	BRANDON, KEANNA	BOG	30.00 1.00	30.00
8	12/08/12-12/14/12	112700	BRANDON, KEANNA	REG	7.86 13.52	106.54
9	12/08/12-12/14/12	112700	BRIDGES, CARMEN	REG	39.95 13.52	540.12
10	12/01/12-12/07/12	112700	BROWN, MELANIE	OT	1.92 21.45	41.18
11	12/08/12-12/14/12	112700	BROWN, MELANIE	OT	4.20 21.45	90.09
12	12/08/12-12/14/12	112700	BROWN, MELANIE	REG	40.00 14.67	586.80
13	12/08/12-12/14/12	112700	CLARK, LORI	OT	1.17 21.45	25.10
14	12/08/12-12/14/12	112700	CLARK, LORI	REG	40.00 14.97	598.80
15	12/08/12-12/14/12	112700	CLARK, RHONDA	SHFT2	40.00 15.21	608.40

Spherion Staffing LLC  
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Total Amount Due: \$ 50,168.73 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	12/08/12-12/14/12	112700	CLARK, RHONDA	SHIFT	0.10	21.94	2.19
17	12/08/12-12/14/12	112700	CLARK, SHAMECA	REG	29.52	13.52	399.11
18	12/08/12-12/14/12	112700	CLEMONS, TANIA	REG	34.03	13.52	460.09
19	12/08/12-12/14/12	112700	COLLINS, TAMARA	BDG	30.00	1.00	30.00
20	12/08/12-12/14/12	112700	COLLINS, TAMARA	OT	0.42	20.48	8.60
21	12/08/12-12/14/12	112700	COLLINS, TAMARA	REG	40.00	14.19	567.60
22	12/08/12-12/14/12	112700	CRAWFORD, ARIANNA	BDG	30.00	1.00	30.00
23	12/08/12-12/14/12	112700	CRAWFORD, ARIANNA	OT	0.13	19.50	2.54
24	12/08/12-12/14/12	112700	CRAWFORD, ARIANNA	REG	40.00	13.52	540.80
25	12/08/12-12/14/12	112700	ESPINOZA, MADALYNN	OT	2.38	19.50	46.41
26	12/08/12-12/14/12	112700	ESPINOZA, MADALYNN	REG	40.00	13.52	540.80
27	12/08/12-12/14/12	112700	FOWLER, LAKEENA	OT	2.47	19.50	48.17
28	12/08/12-12/14/12	112700	FOWLER, LAKEENA	REG	40.00	13.52	540.80
29	12/08/12-12/14/12	112700	FULTON, BRIAN	OT	1.58	19.50	30.81
30	12/08/12-12/14/12	112700	FULTON, BRIAN	REG	40.00	13.52	540.80
31	12/08/12-12/14/12	112700	GALVAN, JENNIFER	OT	1.47	19.50	28.67
32	12/08/12-12/14/12	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
33	12/08/12-12/14/12	112700	GILBERTSON, ASHLEE	REG	37.07	13.52	501.15
34	12/08/12-12/14/12	112700	GILMORE, JENNIFER	OT	0.22	20.48	4.51
35	12/08/12-12/14/12	112700	GILMORE, JENNIFER	BDG	40.00	14.19	567.60
36	12/08/12-12/14/12	112700	GREEN, SHAQUINTA	REG	34.63	13.52	468.20
37	12/08/12-12/14/12	112700	HALL, CASSANDRA	REG	32.08	13.52	433.72

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Total Amount Due: \$ 59,168.73 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	12/08/12-12/14/12	112700	HALL, LAKEISHA	OT	0.12	19.50	2.34
39	12/08/12-12/14/12	112700	HALL, LAKEISHA	REG	40.00	13.52	540.80
40	12/08/12-12/14/12	112700	HICKS, KARLYSHA	BDG	20.00	1.00	30.00
41	12/08/12-12/14/12	112700	HICKS, KARLYSHA	REG	27.95	14.87	415.62
42	12/08/12-12/14/12	112700	HONEY, KRISTAL	OT	0.77	19.50	15.02
43	12/08/12-12/14/12	112700	HONEY, KRISTAL	REG	40.00	13.52	540.80
44	12/08/12-12/14/12	112700	KYLLO, ERIC	BDG	30.00	1.00	30.00
45	12/08/12-12/14/12	112700	KYLLO, ERIC	OT	0.43	20.48	8.81
46	12/08/12-12/14/12	112700	KYLLO, ERIC	REG	40.00	14.19	567.60
47	12/08/12-12/14/12	112700	LAVENE, SARA	REG	16.15	13.52	218.35
48	12/08/12-12/14/12	112700	LEE, LATORIA	OT	0.02	19.50	0.39
49	12/08/12-12/14/12	112700	LEE, LATORIA	REG	40.00	13.52	540.80
50	12/08/12-12/14/12	112700	LUEDKE, AMBER	BDG	30.00	1.00	30.00
51	12/08/12-12/14/12	112700	LUEDKE, AMBER	OT	0.45	21.45	9.65
52	12/08/12-12/14/12	112700	LUEDKE, AMBER	REG	40.00	14.87	594.80
53	12/08/12-12/14/12	112700	LUEDKE, DANA	OT	0.33	19.50	6.44
54	12/08/12-12/14/12	112700	LUEDKE, DANA	REG	40.00	13.52	540.80
55	12/08/12-12/14/12	112700	MAJORS, SHAKEERIA	OT	0.32	19.50	6.24
56	12/08/12-12/14/12	112700	MAJORS, SHAKEERIA	REG	40.00	13.52	540.80
57	12/08/12-12/14/12	112700	MARTINEZ, AMBER	REG	37.72	13.52	509.97
58	12/08/12-12/14/12	112700	MOORE, TERRENCE	REG	39.50	13.52	534.04
59	12/08/12-12/14/12	112700	NEVAREZ, PATRICIA	REG	20.00	13.52	270.40

Spherion Staffing LLC  
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Total Amount Due: \$ 50,168.73 USD

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Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	12/08/12-12/14/12	112700	NICKENS, ANGELA	REG	53.33	13.53	450.63
61	12/08/12-12/14/12	112700	ORTEGA, THERESA	OT	6.15	20.48	126.60
62	12/08/12-12/14/12	112700	ORTEGA, THERESA	REG	40.00	14.19	567.60
63	12/08/12-12/14/12	112700	PATTERSON, AMBER	REG	29.00	13.52	372.28
64	12/08/12-12/14/12	112700	PELLUM, JEANENE	OT	2.05	19.50	39.98
65	12/08/12-12/14/12	112700	PELLUM, JEANENE	REG	40.00	13.52	540.80
66	12/08/12-12/14/12	112700	POWELL, LAMESHA	OT	0.35	20.69	7.17
67	12/08/12-12/14/12	112700	POWELL, LAMESHA	REG	40.00	14.19	567.60
68	12/08/12-12/14/12	112700	SALAZAR, DESTINY	REG	28.53	14.19	404.84
69	12/08/12-12/14/12	112700	SCOTT, ADRIENNE	REG	37.00	14.87	551.34
70	12/08/12-12/14/12	112700	SCOTT, EBONY	EDG	30.00	1.00	30.00
71	12/08/12-12/14/12	112700	SCOTT, EBONY	REG	36.15	13.52	488.75
72	12/08/12-12/14/12	112700	SCOTT, MORGAN	OT	0.09	19.50	1.56
73	12/08/12-12/14/12	112700	SCOTT, MORGAN	REG	40.00	13.52	540.80
74	12/08/12-12/14/12	112700	SILVA, LETICIA	OT	0.32	19.50	6.24
75	12/08/12-12/14/12	112700	SILVA, LETICIA	REG	40.00	13.52	540.80
76	12/08/12-12/14/12	112700	TURNER, KASHAWNA	OT	4.25	19.50	82.88
77	12/08/12-12/14/12	112700	TURNER, KASHAWNA	REG	40.00	13.52	540.80
78	12/08/12-12/14/12	112700	VEBA, ASHLEY	OT	0.97	19.50	18.92
79	12/08/12-12/14/12	112700	VEBA, ASHLEY	REG	40.00	13.52	540.80
80	12/08/12-12/14/12	112700	WALKER, ASHLEY	REG	39.92	13.52	539.85
81	12/08/12-12/14/12	112700	WINNADUEKWE, NAQUEBNA	OT	0.03	19.50	0.59

Spherion Staffing LLC  
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Total Amount Due: \$ 50,168.73 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
92	12/08/12-12/14/12	112700	WINIMADUSKWE, NAQUEENA	REG	40.00	13.52	540.80
93	12/08/12-12/14/12	112700	WOOTEN, ANDREA	OT	2.08	19.50	40.56
94	12/08/12-12/14/12	112700	WOOTEN, ANDREA	REG	40.00	13.52	540.80
95	12/08/12-12/14/12	112700	YAMBOQUINONES, YAHAIRA	REG	31.18	14.87	463.55
Subtotal By DEPT: 1ST SHIFT							24,932.16
DEPT: 2ND SHIFT DIVISION: ENGLISH							
96	12/08/12-12/14/12	112700	BAPTISTA, CARLOS	SHFT2	40.00	15.31	612.40
97	12/08/12-12/14/12	112700	BAPTISTA, CARLOS	SHFT2	0.22	21.94	4.83
98	12/01/12-12/07/12	112700	LEWIS, MICHELLE	SHFT2	0.03	21.94	0.66
99	12/01/12-12/07/12	112700	LEWIS, MICHELLE	SHFT2	-0.03	21.94	(0.66)
90	12/08/12-12/14/12	112700	LEWIS, MICHELLE	REG	15.43	13.52	209.29
91	12/08/12-12/14/12	112700	LEWIS, MICHELLE	SHFT2	24.22	15.31	368.39
92	12/08/12-12/14/12	112700	MCDOWELL, CHASITY	BDG	60.00	1.00	60.00
93	12/08/12-12/14/12	112700	MCDOWELL, CHASITY	OT	0.18	20.48	3.69
94	12/08/12-12/14/12	112700	MCDOWELL, CHASITY	REG	40.00	14.19	567.60
95	12/08/12-12/14/12	112700	MORMAN, TRENT	SHFT2	0.08	23.89	1.91
96	12/08/12-12/14/12	112700	MORMAN, TRENT	SHFT2	40.00	16.56	662.40
97	12/08/12-12/14/12	112700	SHRAD, LAUREN	SHFT2	2.12	22.91	48.57
98	12/08/12-12/14/12	112700	SHRAD, LAUREN	SHFT2	40.00	15.88	635.20
99	12/08/12-12/14/12	112700	STACKY, LINDA	SHFT2	15.42	16.21	249.54
100	12/08/12-12/14/12	112700	WASHINGTON, TANISHA	OT	0.05	19.50	0.98
101	12/08/12-12/14/12	112700	WASHINGTON, TANISHA	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

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**INVOICE**

Page: 5  
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Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
Subtotal By DEPT: JND SHIFT						3,946.69
DEPT: TRAINING DIVISION: ENGLISH						
102	12/08/12-12/14/12	112700	ANGULO, ALYSSA	REG 31.92	13.52	431.56
103	12/08/12-12/14/12	112700	ARIAS, BRITTNEE	REG 33.92	13.52	458.73
104	12/08/12-12/14/12	112700	BARKER, ASHLEY	REG 30.00	1.00	30.00
105	12/08/12-12/14/12	112700	BARKER, ASHLEY	REG 40.00	13.52	540.80
106	12/08/12-12/14/12	112700	BUEHLER, ASHLEY	REG 32.00	13.52	432.64
107	12/08/12-12/14/12	112700	BURTON, KENLACCIANNE	REG 39.57	13.52	534.99
108	12/08/12-12/14/12	112700	CAMPBELL, PHALANDRIA	REG 39.93	13.52	539.15
109	12/08/12-12/14/12	112700	CARTER, ANA	OT 0.02	19.50	0.39
110	12/08/12-12/14/12	112700	CARTER, ANA	REG 40.00	13.52	540.80
111	12/08/12-12/14/12	112700	COLEMAN, KARA	OT 0.12	19.50	2.34
112	12/08/12-12/14/12	112700	COLEMAN, KARA	REG 40.00	13.52	540.80
113	12/08/12-12/14/12	112700	COMER, WHITNEY	REG 29.45	13.52	398.16
114	12/08/12-12/14/12	112700	CRESPO, APRIL	REG 40.00	13.52	540.80
115	12/08/12-12/14/12	112700	CRUZ, EDUARDO	OT 0.02	19.50	0.39
116	12/08/12-12/14/12	112700	CRUZ, EDUARDO	REG 40.00	13.52	540.80
117	12/08/12-12/14/12	112700	CUMMINGS, KYLE	OT 0.02	19.50	0.39
118	12/08/12-12/14/12	112700	CUMMINGS, KYLE	REG 40.00	13.52	540.80
119	12/08/12-12/14/12	112700	ESLEY, MEGAN	OT 0.03	19.50	0.59
120	12/08/12-12/14/12	112700	ESLEY, MEGAN	REG 40.00	13.52	540.80
121	12/08/12-12/14/12	112700	ESSEX, WILLIAM	OT 0.03	19.50	0.59

Spherion Staffing LLC  
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD



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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
122	12/08/12-12/14/12	112700	ESSEX, WILLIAM	REG	40.00	13.52	540.80
123	12/08/12-12/14/12	112700	GUERRERO, CARMELINA	REG	39.98	13.52	540.53
124	12/08/12-12/14/12	112700	HANSEN, ALAN	OT	0.15	19.50	2.93
125	12/08/12-12/14/12	112700	HANSEN, ALAN	REG	40.00	13.52	540.80
126	12/08/12-12/14/12	112700	HANKINS, DESIREE	REG	23.87	13.52	322.72
127	12/08/12-12/14/12	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
128	12/08/12-12/14/12	112700	HOPSON, CHRISTIAN	REG	9.75	13.52	131.80
129	12/08/12-12/14/12	112700	KING, PATRICIA	OT	0.02	19.50	0.39
130	12/08/12-12/14/12	112700	KING, PATRICIA	REG	40.00	13.52	540.80
131	12/08/12-12/14/12	112700	LACY, JAZMIN	REG	39.50	13.52	534.04
132	12/08/12-12/14/12	112700	LAWSON, BONNILEY	OT	0.20	19.50	3.90
133	12/08/12-12/14/12	112700	LAWSON, BONNILEY	REG	40.00	13.52	540.80
134	12/08/12-12/14/12	112700	MARSHALL, ASHLEY	BDG	30.00	1.00	30.00
135	12/08/12-12/14/12	112700	MARSHALL, ASHLEY	REG	39.92	13.52	539.72
136	12/08/12-12/14/12	112700	MCCRISTION, LATESHIA	OT	0.02	19.50	0.39
137	12/08/12-12/14/12	112700	MCCRISTION, LATESHIA	REG	40.00	13.52	540.80
138	12/08/12-12/14/12	112700	MCCLENDON, SHAVONNE	BDG	30.00	1.00	30.00
139	12/08/12-12/14/12	112700	MCCLENDON, SHAVONNE	REG	39.95	13.52	540.12
140	12/08/12-12/14/12	112700	MCORE, MICHAEL	REG	39.95	13.52	540.12
141	12/08/12-12/14/12	112700	NAVA, LIRIAN	OT	0.13	19.50	2.54
142	12/08/12-12/14/12	112700	NAVA, LIRIAN	REG	40.00	13.52	540.80
143	12/08/12-12/14/12	112700	PATTERSON, BRIDGETT	REG	24.00	13.52	324.48

Spherion Staffing LLC  
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
144	12/08/12-12/14/12	112700	PERKINS, KIMBERLY	OT	0.13	19.50	2.54
145	12/08/12-12/14/12	112700	PERKINS, KIMBERLY	REG	40.00	13.52	540.80
146	12/08/12-12/14/12	112700	ROMERO, REBECCA	OT	0.96	19.50	0.98
147	12/08/12-12/14/12	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
148	12/08/12-12/14/12	112700	SANDERS, CHARLOTTE	OT	0.03	19.50	0.58
149	12/08/12-12/14/12	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
150	12/08/12-12/14/12	112700	SMITH, CORY	REG	39.92	13.52	539.72
151	12/08/12-12/14/12	112700	SMITH, MICHAEL	OT	0.02	19.50	0.39
152	12/08/12-12/14/12	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
153	12/08/12-12/14/12	112700	SMITH, TEANDRA	REG	34.48	13.52	466.17
154	12/08/12-12/14/12	112700	STEVERSON, ERA	OT	0.08	19.50	1.56
155	12/08/12-12/14/12	112700	STEVERSON, ERA	REG	40.00	13.52	540.80
156	12/08/12-12/14/12	112700	THOMPSON, TIFFANY	REG	39.42	13.52	532.86
157	12/08/12-12/14/12	112700	TURNER, KRISTAL	REG	40.00	13.52	540.80
158	12/08/12-12/14/12	112700	VELA, MELISSA	REG	39.93	13.52	539.85
159	12/08/12-12/14/12	112700	WALKER, SAUNDREA	OT	0.02	19.50	0.39
160	12/08/12-12/14/12	112700	WALKER, SAUNDREA	REG	40.00	13.52	540.80
161	12/08/12-12/14/12	112700	WATSON, HOLLIE	REG	31.90	13.52	431.29
162	12/08/12-12/14/12	112700	WHITE, JASON	OT	0.07	19.50	1.37
163	12/08/12-12/14/12	112700	WHITE, JASON	REG	40.00	13.52	540.80
164	12/08/12-12/14/12	112700	WOOLLS, TEMPLE	REG	38.20	13.52	516.46
Subtotal By DEPT: TRAINING							21,289.97

Spherion Staffing LLC  
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

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Invoice No: 11432430

Seq Num	Time Period	Interwa- l DeptID	Description	Hours/ Units	Rate/Unit Amount	Net Amount
					Invoice Subtotal:	\$ 50,168.73
Total Hours:			3596.59	Total Amount Due :		\$ 50,168.73

Spherion Staffing LLC  
Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

**Invoice #11501909**

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**INVOICE**



Please Remit To:  
Spherion Staffing LLC  
PO BOX 847872  
Dallas TX 75284-7872

Invoice No:	11501909
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1  
Invoice Date: 01/13/2013  
Customer Number: 45925  
Payment Terms: Net 10 days

AMOUNT DUE \$ 45,542.86 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
DEPT: 1ST SHIFT DIVISION: ENGLISH						
1	01/05/13- 01/11/13	112700	ANGULO, ALYSSA	OT	6.00 19.50	0.59
2	01/05/13- 01/11/13	112700	ANGULO, ALYSSA	REG	40.00 13.52	540.80
3	01/05/13- 01/11/13	112700	BARKER, ASHLEY	OT	0.12 19.50	2.34
4	01/05/13- 01/11/13	112700	BARKER, ASHLEY	REG	40.00 13.52	540.80
5	01/05/13- 01/11/13	112700	BRIDGES, CARMEN	REG	37.18 13.52	502.67
6	01/05/13- 01/11/13	112700	CAMPELLO, PHAELANDRIA	REG	35.53 13.52	480.27
7	01/05/13- 01/11/13	112700	CARTER, ANA	REG	34.16 13.52	461.00
8	01/05/13- 01/11/13	112700	CLARK, SHAMECA	REG	32.92 13.52	445.08
9	01/05/13- 01/11/13	112700	CLEMENS, TANIA	REG	38.35 13.52	518.01
10	01/05/13- 01/11/13	112700	COLEMAN, KARA	OT	0.07 19.50	1.37
11	01/05/13- 01/11/13	112700	COLEMAN, KARA	REG	40.00 13.52	540.80
12	01/05/13- 01/11/13	112700	CRUZ, EDUARDO	REG	39.73 13.52	537.15
13	01/05/13- 01/11/13	112700	EASLEY, MEGAN	REG	16.03 13.52	216.73
14	01/05/13- 01/11/13	112700	ESPINOSA, MADALYNN	OT	0.30 19.50	5.85
15	01/05/13- 01/11/13	112700	ESPINOSA, MADALYNN	REG	40.00 13.52	540.80

Spherion Staffing LLC  
Invoice No.: 11501909

Total Amount Due: \$ 45,542.86 USD

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Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount	
16	01/05/13-01/11/13	112700	POWLER, LAKEYNA	REG 37.97	13.52	513.25	
17	01/05/13-01/11/13	112700	POWLER, TIFFANY	REG 40.00	13.52	540.80	
18	01/05/13-01/11/13	112700	FULTON, BRIAN	OT 0.40	20.48	8.16	
19	01/05/13-01/11/13	112700	FULTON, BRIAN	REG 40.00	14.38	575.20	
20	01/05/13-01/11/13	112700	GALVAN, JENNIFER	REG 34.83	13.52	470.90	
21	01/05/13-01/11/13	112700	GILBERTSON, ASHLEE	REG 37.75	13.52	510.24	
22	01/05/13-01/11/13	112700	HALL, CASSANDRA	REG 37.97	13.52	513.30	
23	01/05/13-01/11/13	112700	HANSEN, ALAN	OT 0.20	19.50	3.90	
24	01/05/13-01/11/13	112700	HANSEN, ALAN	REG 40.00	13.52	540.80	
25	01/05/13-01/11/13	112700	HERRERA, LINDA	OT 0.30	19.50	5.85	
26	01/05/13-01/11/13	112700	HERRERA, LINDA	REG 40.00	13.52	540.80	
27	01/05/13-01/11/13	112700	HONEY, KRISTAL	OT 0.10	20.48	2.05	
28	01/05/13-01/11/13	112700	HONEY, KRISTAL	REG 40.00	14.19	567.60	
29	01/05/13-01/11/13	112700	KING, PATRICIA	REG 33.45	13.52	452.24	
30	01/05/13-01/11/13	112700	LACY, JAZMIN	REG 39.95	13.52	540.12	
31	01/05/13-01/11/13	112700	LAVENE, SARA	REG 31.97	13.52	432.23	
32	01/05/13-01/11/13	112700	LEE, LATOKIA	REG 0.12	14.19	1.70	
33	01/05/13-01/11/13	112700	LUEDKE, DANA	OT 0.40	19.50	7.80	
34	01/05/13-01/11/13	112700	LUEDKE, DANA	REG 40.00	13.52	540.80	
35	01/05/13-01/11/13	112700	MAJORS, SHAKEERIA	REG 21.27	13.52	287.56	
36	01/05/13-01/11/13	112700	MARSHALL, ASHLEY	REG 31.92	13.52	431.56	
37	01/05/13-01/11/13	112700	MOORE, MICHAEL	REG 31.90	13.52	431.29	
					<b>Total Amount Due: \$</b>	<b>45,542.86</b>	<b>USD</b>

Spherion Staffing LLC  
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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit AMOUNT	Net Amount
38	01/05/13-01/11/13	112700	MOORE, FERRENCE	REG	53.12	13.52	427.78
39	01/05/13-01/11/13	112700	NAVA, LERIAN	OT	0.42	19.50	8.19
40	01/05/13-01/11/13	112700	NAVA, LERIAN	REG	40.00	13.52	540.80
41	01/05/13-01/11/13	112700	NICKENS, ANGELA	OT	0.13	19.50	2.54
42	01/05/13-01/11/13	112700	NICKENS, ANGELA	REG	40.00	13.52	540.80
43	01/05/13-01/11/13	112700	PATTERSON, AMBER	OT	0.08	19.50	1.56
44	01/05/13-01/11/13	112700	PATTERSON, AMBER	REG	40.00	13.52	540.80
45	01/05/13-01/11/13	112700	PELLUM, JEANENE	OT	0.10	26.48	2.65
46	01/05/13-01/11/13	112700	PELLUM, JEANENE	REG	40.00	14.19	567.60
47	01/05/13-01/11/13	112700	ROMERO, REBECCA	OT	0.18	19.50	3.51
48	01/05/13-01/11/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
49	01/05/13-01/11/13	112700	SANDERS, CHARLOTTE	OT	0.33	19.50	6.44
50	01/05/13-01/11/13	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
51	01/05/13-01/11/13	112700	SCOTT, EBONY	OT	0.08	20.48	1.64
52	01/05/13-01/11/13	112700	SCOTT, EBONY	REG	40.00	14.19	567.60
53	01/05/13-01/11/13	112700	SCOTT, MEAGAN	REG	29.38	13.52	398.70
54	01/05/13-01/11/13	112700	SILVA, LETICIA	REG	37.83	13.52	511.96
55	01/05/13-01/11/13	112700	SMITH, MICHAEL	OT	0.07	19.50	1.37
56	01/05/13-01/11/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
57	01/05/13-01/11/13	112700	SMITH, TEANDEA	REG	24.00	13.52	324.48
58	01/05/13-01/11/13	112700	THOMPSON, TIFFANY	REG	32.15	13.52	434.67
59	01/05/13-01/11/13	112700	TURNER, KRISTAL	OT	0.03	19.50	0.59

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Total Amount Due: \$ 45,542.96 USD

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Seq Num	Time Period	Internal Dept ID	Description	Hours/Units	Rate/Unit Amount	Net Amount
60	01/05/13-01/11/13	112700	TURNER, KRYSTAL	REG 40.00	13.52	540.80
61	01/05/13-01/11/13	112700	ARRA, ASHLEY	REG 37.03	14.19	523.00
62	01/05/13-01/11/13	112700	WALKER, ASHLEY	OT 3.05	15.50	75.08
63	01/05/13-01/11/13	112700	WALKER, ASHLEY	REG 40.00	13.52	540.80
64	01/05/13-01/21/13	112700	WALKER, SAUNDREA	REG 26.03	13.52	467.13
65	01/05/13-01/11/13	112700	WATSON, HOLLYE	REG 39.95	13.52	539.77
66	01/05/13-01/11/13	112700	WINNADUERKE, NAQUENA	REG 35.85	13.52	484.69
67	01/05/13-01/11/13	112700	WOOTEN, ANDREA	REG 38.90	13.52	525.93
Subtotal by DEPT: 1ST SHIFT						23,600.92
DEPT: 2ND SHIFT DIVISION: ENGLISH						
68	01/05/13-01/11/13	112700	ARIAS, BRITNEE	REG 39.93	13.52	539.85
69	01/05/13-01/11/13	112700	BAPTISTA, CARLOS	SHIFT2 0.07	21.94	1.54
70	01/05/13-01/11/13	112700	BAPTISTA, CARLOS	SHIFT2 40.00	15.21	608.40
71	01/05/13-01/11/13	112700	BOUGHTON, KELLY	SHIFT2 39.68	15.21	603.53
72	01/05/13-01/11/13	112700	BUEHLER, ASHLEY	REG 35.95	13.52	486.06
73	01/05/13-01/21/13	112700	BURTON, KEYLACCIANNE	REG 18.28	13.52	246.67
74	01/05/13-01/11/13	112700	CLARK, RHONDA	SHIFT2 40.00	15.21	608.40
75	01/05/13-01/11/13	112700	CLARK, RHONDA	SHIFT2 0.08	21.94	1.76
76	01/05/13-01/21/13	112700	CUMMINGS, KYLE	REG 29.97	13.52	403.39
77	01/05/13-01/11/13	112700	LAWSON, ZONNILYN	OT 0.45	19.50	8.78
78	01/05/13-01/11/13	112700	LAWSON, ZONNILYN	REG 40.00	13.52	540.80
79	01/05/13-01/21/13	112700	LEWIS, MICHELLE	SHIFT2 0.05	21.94	1.10
Spherion Staffing LLC Invoice No.: 11501909						Total Amount Due: \$ 45,542.86 USD



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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
80	01/05/13-01/11/13	112700	LEWIS, MICHELLE	SHFT2	40.00	15.21	608.40
81	01/05/13-01/11/13	112700	MCHRISTION, LATESHIA	REG	31.85	13.52	430.85
82	01/05/13-01/11/13	112700	MCCLENDON, SHAVONNE	OT	0.58	19.50	7.41
83	01/05/13-01/11/13	112700	MCCLENDON, SHAVONNE	REG	40.00	13.52	540.80
84	01/05/13-01/11/13	112700	PERKINS, KIMBERLY	REG	37.83	13.52	511.46
85	01/05/13-01/11/13	112700	SHEAP, LAUREN	SHFT2	0.17	32.51	5.53
86	01/05/13-01/11/13	112700	SHEAP, LAUREN	SHFT2	40.00	15.00	600.00
87	01/05/13-01/11/13	112700	WHITE, JASON	OT	0.10	19.50	1.95
88	01/05/13-01/11/13	112700	WHITE, JASON	REG	40.00	13.52	540.80
89	01/05/13-01/11/13	112700	WOOLLS, TEMPLE	REG	39.99	13.52	540.53
Subtotal By DEPT. 2ND SHIFT							9,015.56
DEPT: TRAINING DIVISION: ENGLISH							
90	01/05/13-01/11/13	112700	ANDERSON, LAKESHA	REG	38.97	13.52	527.52
91	01/05/13-01/11/13	112700	BRUNNER, JEREMY	REG	39.57	13.52	535.99
92	01/05/13-01/11/13	112700	CARTER, LASHONDA	REG	38.25	13.52	517.60
93	01/05/13-01/11/13	112700	FELTENSTEIN, DANIELLE	REG	39.83	13.52	538.50
94	01/05/13-01/11/13	112700	GREEN, KEVIN	REG	40.00	13.52	540.80
95	01/05/13-01/11/13	112700	GUJARDO, MICHELLE	REG	38.95	13.52	527.13
96	01/05/13-01/11/13	112700	HERNANDEZ, THERESA	REG	40.00	13.52	540.80
97	01/05/13-01/11/13	112700	JACOBS, BRITTANY	REG	39.92	13.52	539.72
98	01/05/13-01/11/13	112700	JOHNS, STELLA	REG	39.99	13.52	540.53
99	01/05/13-01/11/13	112700	LASSITER, TORONICA	REG	39.75	13.52	537.42
Spherion Staffing LLC Invoice No.: 11501909						Total Amount Due: \$	45,542.86 USD

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Invoice NO: 11501909

Seq Num	Time Period	Internal Dept ID	Description	Rate/Unit	Hours/Units	Rate/Unit Amount	Net Amount
100	01/05/13-01/11/13	112700	LANSON, GERALD	REG	39.93	13.52	539.85
101	01/05/13-01/11/13	112700	LINDSEY, WHITLEE	REG	39.93	13.52	539.85
102	01/05/13-01/11/13	112700	LOVE, MARY	OT	0.16	50.00	8.00
103	01/05/13-01/11/13	112700	LOVE, MARY	REG	40.00	13.52	540.80
104	01/05/13-01/11/13	112700	LUDWIG, CHRISTINA	REG	40.00	13.52	540.80
105	01/05/13-01/11/13	112700	MARQUEZ, RACHEL	REG	39.95	12.52	500.12
106	01/05/13-01/11/13	112700	REEVES-BLEER, AMANDA	REG	39.98	13.52	540.85
107	01/05/13-01/11/13	112700	REYNA, MARGARITA	REG	34.08	13.52	460.76
108	01/05/13-01/11/13	112700	RICHARDSON, ASHTON	REG	39.97	13.52	540.39
109	01/05/13-01/11/13	112700	SIMPSON, SANDRA	REG	39.95	13.52	540.12
110	01/05/13-01/11/13	112700	SINCLAIR, KIMBERLIE	REG	39.93	13.52	539.85
111	01/05/13-01/11/13	112700	SMITH, KEVELLE	REG	39.90	13.52	539.45
112	01/05/13-01/11/13	112700	SMITH, RYAN	REG	39.96	13.52	540.83
113	01/05/13-01/11/13	112700	SPROUSE, ROBERT	REG	39.92	13.52	539.95
114	01/05/13-01/11/13	112700	TAYLOR, BRITNEY	REG	39.87	13.52	539.04
115	01/05/13-01/11/13	112700	TIGNER, DESTINY	REG	39.98	13.52	540.50
116	01/05/13-01/11/13	112700	WALKER, REBBIE	REG	40.00	13.52	540.80
Subtotal By DEPT: TRAINING							13,926.38
Invoice Subtotal:						\$	45,542.86
Total Hours:		3327.28	Total Amount Due:		\$	45,542.86	

Spherion Staffing LLC  
Invoice No.: 11501909

Total Amount Due: \$ 45,542.86 USD

**Invoice #11538961**

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**INVOICE**



Please Remit To:  
 Spherion Staffing LLC  
 PO BOX 847872  
 Dallas TX 75284-7872

Invoice NO:	11538961
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1  
 Invoice Date: 01/27/2013  
 Customer Number: 45925  
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 45,487.35 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: WWEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ET SHIFT DIVISION: ENGLISH

1	01/19/13-01/25/13	112700	ANGULO, ALYSSA	OT	0.05 19.50	0.98
2	01/19/13-01/25/13	112700	ANGULO, ALYSSA	REG	40.00 13.52	540.80
3	01/19/13-01/25/13	112700	BARKER, ASHLEY	OT	0.12 19.50	2.34
4	01/19/13-01/25/13	112700	BARKER, ASHLEY	REG	40.00 13.52	540.80
5	01/19/13-01/25/13	112700	BRIDGES, CARMEN	SHFT2	39.92 15.21	607.18
6	01/19/13-01/25/13	112700	CAMPBELL, PHALANDRIA	OT	0.07 19.50	1.37
7	01/19/13-01/25/13	112700	CAMPBELL, PHALANDRIA	REG	40.00 13.52	540.80
8	01/19/13-01/25/13	112700	CARTER, ANA	OT	0.20 19.50	3.90
9	01/19/13-01/25/13	112700	CARTER, ANA	REG	40.00 13.52	540.80
10	01/19/13-01/25/13	112700	CLEMONS, TANYA	REG	27.90 13.52	377.21
11	01/19/13-01/25/13	112700	COLEMAN, KARA	REG	30.70 13.52	416.06
12	01/19/13-01/25/13	112700	COLEMAN, KARA	SHFT2	8.00 15.21	121.68
13	01/19/13-01/25/13	112700	CRUZ, EDUARDO	REG	30.38 13.52	410.74
14	01/19/13-01/25/13	112700	ESPINOZA, MADALYNN	REG	38.63 13.52	522.28
15	01/19/13-01/25/13	112700	FWLER, LAKERRA	REG	38.47 13.52	520.11

Spherion Staffing LLC  
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

**INVOICE**

Page: 2  
 Invoice No: 11538961

Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	01/19/13-01/25/13	112700	FOWLER, TIFFANY	REG	40.00	13.52	540.80
17	01/19/13-01/25/13	112700	FULTON, BRIAN	REG	37.70	14.87	560.60
18	01/19/13-01/25/13	112700	GALVAN, JENNIFER	REG	32.17	13.52	434.94
19	01/19/13-01/25/13	112700	GILBERTSON, AGHLEE	REG	32.17	13.52	434.94
20	01/19/13-01/25/13	112700	HALL, CASSANDRA	REG	39.13	13.52	529.04
21	01/19/13-01/25/13	112700	HANSEN, ALAN	OT	0.65	19.50	12.68
22	01/19/13-01/25/13	112700	HANSEN, ALAN	REG	40.00	13.52	540.80
23	01/19/13-01/25/13	112700	HERRERA, LINDA	OT	0.92	19.50	17.94
24	01/19/13-01/25/13	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
25	01/19/13-01/25/13	112700	HONEY, KRISTAL	REG	39.87	14.87	593.87
26	01/19/13-01/25/13	112700	KING, PATRICIA	OT	0.18	19.50	3.51
27	01/19/13-01/25/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
28	01/19/13-01/25/13	112700	LACY, JAZMIN	SHFT2	39.63	15.21	602.77
29	01/19/13-01/25/13	112700	LUECKE, DANA	OT	0.23	19.50	4.49
30	01/19/13-01/25/13	112700	LUECKE, DANA	REG	40.00	13.52	540.80
31	01/19/13-01/25/13	112700	MAJORS, SHAKERRIA	REG	39.08	13.52	528.36
32	01/19/13-01/25/13	112700	MOORE, MICHAEL	OT	1.52	19.50	29.64
33	01/19/13-01/25/13	112700	MOORE, MICHAEL	REG	40.00	13.52	540.80
34	01/19/13-01/25/13	112700	MOORE, TERRENCE	REG	38.25	13.52	517.34
35	01/19/13-01/25/13	112700	NAVA, LIRIAN	REG	32.07	14.19	455.07
36	01/19/13-01/25/13	112700	FLUCKENS, ANGELA	REG	39.13	13.52	529.04
37	01/19/13-01/25/13	112700	PATTERSON, AMBER	REG	39.72	13.52	537.01

Spherion Staffing LLC  
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

**INVOICE**

Page: 3  
 Invoice No: 11538961

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	01/19/13-01/25/13	112700	PELLUM, JEANENE	OT	0.18	21.45	3.86
39	01/19/13-01/25/13	112700	PELLUM, JEANENE	REG	40.00	14.87	594.80
40	01/19/13-01/25/13	112700	ROMERO, REBECCA	REG	39.60	13.52	535.39
41	01/19/13-01/25/13	112700	SANDERS, CHARLOTTE	OT	0.68	19.50	13.26
42	01/19/13-01/25/13	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
43	01/19/13-01/25/13	112700	SCOTT, EBONY	REG	37.92	14.87	563.97
44	01/19/13-01/25/13	112700	SCOTT, MEAGAN	REG	0.62	13.52	8.38
45	01/19/13-01/25/13	112700	SILVA, LETICIA	REG	37.83	14.19	536.81
46	01/19/13-01/25/13	112700	SMITH, MICHAEL	OT	0.20	19.50	3.90
47	01/19/13-01/25/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
48	01/19/13-01/25/13	112700	SMITH, TEANDRA	REG	35.00	13.52	473.20
49	01/19/13-01/25/13	112700	THOMPSON, TIFFANY	OT	0.22	19.50	4.29
50	01/19/13-01/25/13	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
51	01/19/13-01/25/13	112700	TURNER, KRYSTAL	OT	0.05	19.50	0.98
52	01/19/13-01/25/13	112700	TURNER, KRYSTAL	REG	40.00	13.52	540.80
53	01/19/13-01/25/13	112700	VEBA, ASHLEY	REG	38.62	14.19	548.92
54	01/19/13-01/25/13	112700	WALKER, ASHLEY	REG	37.67	13.52	509.30
55	01/19/13-01/25/13	112700	WALKER, SAUNDREA	REG	37.63	13.52	508.76
56	01/19/13-01/25/13	112700	WATSON, HOLLIE	OT	0.07	19.50	1.37
57	01/19/13-01/25/13	112700	WATSON, HOLLIE	REG	40.00	13.52	540.80
58	01/19/13-01/25/13	112700	WINNMADUEKWE, NAQUEENA	REG	8.00	13.52	108.16
59	01/19/13-01/25/13	112700	WINNMADUEKWE, NAQUEENA	SHIFT	21.68	15.21	329.75

Spherion Staffing LLC  
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

**INVOICE**

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 Invoice No: 11538961

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	01/19/13-01/25/13	112700	WOOTEN, ANDREA	OT	0.07	20.48	1.43
61	01/19/13-01/25/13	112700	WOOTEN, ANDREA	REG	40.00	14.19	567.60
Subtotal By DEPT: 1ST SHIFT							22,198.02
DEPT: 2ND SHIFT DIVISION: ENGLISH							
62	01/19/13-01/25/13	112700	ARIAS, BRITTNER	SHFT2	39.20	15.21	596.23
63	01/19/13-01/25/13	112700	BAUTISTA, CARLOS	SHFT2	0.28	22.91	6.42
64	01/19/13-01/25/13	112700	BAUTISTA, CARLOS	SHFT2	40.00	15.88	635.20
65	01/19/13-01/25/13	112700	BOUGHTON, KELLY	REG	20.00	13.52	270.40
66	01/19/13-01/25/13	112700	BUEHLER, ASHLEY	OT	0.02	19.50	0.39
67	01/19/13-01/25/13	112700	BUEHLER, ASHLEY	REG	40.00	13.52	540.80
68	01/19/13-01/25/13	112700	BURTON, KEYLACCIANNE	SHFT2	39.95	15.21	607.64
69	01/19/13-01/25/13	112700	CLARK, RHONDA	REG	8.13	13.52	109.92
70	01/19/13-01/25/13	112700	CLARK, RHONDA	SHFT2	30.93	15.21	470.45
71	01/19/13-01/25/13	112700	CUMMINGS, KYLE	SHFT2	39.95	15.21	607.64
DEPT: 2ND SHIFT DIVISION: BILINGUAL							
72	01/19/13-01/25/13	112700	GUERRERO, CARMELINA	SHFT2	0.10	23.99	2.39
73	01/19/13-01/25/13	112700	GUERRERO, CARMELINA	SHFT2	40.00	16.56	662.40
DEPT: 2ND SHIFT DIVISION: ENGLISH							
74	01/19/13-01/25/13	112700	LAWSON, ZONNILYN	SHFT2	0.52	21.94	11.41
75	01/19/13-01/25/13	112700	LAWSON, ZONNILYN	SHFT2	40.00	15.21	608.40
76	01/19/13-01/25/13	112700	LEWIS, MICHELLE	SHFT2	39.72	15.88	630.75

Spherion Staffing LLC  
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

**INVOICE**

Page: 5  
 Invoice No: 11538961

Seg Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
77	01/19/13-01/25/13	112700	MCCHRISTION, LATESHIA	SHFT2	39.82	15.21	605.66
78	01/19/13-01/25/13	112700	MCCLENDON, SHAVONNE	SHFT2	0.20	21.94	4.39
79	01/19/13-01/25/13	112700	MCCLENDON, SHAVONNE	SHFT2	40.00	15.21	608.40
80	01/19/13-01/25/13	112700	PERKINS, KIMBERLY	SHFT2	0.67	21.94	14.70
81	01/19/13-01/25/13	112700	PERKINS, KIMBERLY	SHFT2	40.00	15.21	608.40
82	01/19/13-01/25/13	112700	SHEAD, LAUREN	REG	7.03	14.15	99.76
83	01/19/13-01/25/13	112700	SHEAD, LAUREN	SHFT2	32.12	15.88	510.07
84	01/19/13-01/25/13	112700	WHITE, JASON	SHFT2	0.13	21.94	2.85
85	01/19/13-01/25/13	112700	WHITE, JASON	SHFT2	40.00	15.21	608.40
86	01/19/13-01/25/13	112700	WOOLLS, TEMPLE	OT	0.08	19.50	1.56
87	01/19/13-01/25/13	112700	WOOLLS, TEMPLE	REG	40.00	13.52	540.80
Subtotal By DEPT: 2ND SHIFT							9,365.43
DEPT: SUPERVISOR DIVISION: ON SITE							
88	01/19/13-01/25/13	112700	PLUMMER, DOROTHY	REG	40.00	21.63	865.20
Subtotal By DEPT: SUPERVISOR							855.20
DEPT: TRAINING DIVISION: ENGLISH							
89	01/19/13-01/25/13	112700	ANDERSON, LAKESHA	REG	31.57	13.52	426.83
90	01/19/13-01/25/13	112700	BRUNNER, JEREMY	REG	40.00	13.52	540.80
91	01/19/13-01/25/13	112700	CARTER, LASHONDA	REG	40.00	13.52	540.80
92	01/19/13-01/25/13	112700	FELTENSTEIN, DANIELLE	OT	0.07	19.50	1.37
93	01/19/13-01/25/13	112700	FELTENSTEIN, DANIELLE	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD



**INVOICE**

Page: 6  
 Invoice No: 11538961

Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
94	01/19/13-01/25/13	112700	GREEN, KEVIN	REG	39.97	13.52	540.39
95	01/19/13-01/25/13	112700	GUAJARDO, MICHELLE	REG	36.03	13.52	487.13
96	01/19/13-01/25/13	112700	HERNANDEZ, THERESA	REG	39.98	13.52	540.53
97	01/19/13-01/25/13	112700	JACOBS, BRITTANY	OT	0.07	19.50	1.37
98	01/19/13-01/25/13	112700	JACOBS, BRITTANY	REG	40.00	13.52	540.80
99	01/19/13-01/25/13	112700	JOHNS, STELLA	REG	40.00	13.52	540.80
100	01/19/13-01/25/13	112700	LASSITER, TORONICA	OT	0.13	19.50	2.54
101	01/19/13-01/25/13	112700	LASSITER, TORONICA	REG	40.00	13.52	540.80
102	01/19/13-01/25/13	112700	LAWSON, GERALD	REG	40.00	13.52	540.80
103	01/19/13-01/25/13	112700	LINDSEY, WHITLEE	OT	0.10	19.50	1.95
104	01/19/13-01/25/13	112700	LINDSEY, WHITLEE	REG	40.00	13.52	540.80
105	01/19/13-01/25/13	112700	LOVE, MARY	REG	39.97	13.52	540.39
106	01/19/13-01/25/13	112700	MARQUEZ, RACHEL	OT	0.05	19.50	0.98
107	01/19/13-01/25/13	112700	MARQUEZ, RACHEL	REG	40.00	13.52	540.80
108	01/19/13-01/25/13	112700	REEVESAGLER, AMANDA	REG	40.00	13.52	540.80
109	01/19/13-01/25/13	112700	REYNA, MARGARITA	OT	0.03	19.50	0.59
110	01/19/13-01/25/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
111	01/19/13-01/25/13	112700	RICHARDSON, ASHTON	REG	39.92	13.52	539.72
112	01/19/13-01/25/13	112700	SIMPKINS, SANDRA	OT	0.03	19.50	0.59
113	01/19/13-01/25/13	112700	SIMPKINS, SANDRA	REG	40.00	13.52	540.80
114	01/19/13-01/25/13	112700	SINCLAIR, KYMBERLIE	OT	0.13	19.50	2.54
115	01/19/13-01/25/13	112700	SINCLAIR, KYMBERLIE	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

**INVOICE**

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 Invoice No: 11538961

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
116	01/19/13-01/25/13	112700	SMITH, REVELLE	REG	31.65	13.52	427.91
117	01/19/13-01/25/13	112700	SMITH, RYAN	REG	39.98	13.52	540.53
118	01/19/13-01/25/13	112700	SPROUSE, ROBERT	REG	36.03	13.52	487.13
119	01/19/13-01/25/13	112700	TAYLOR, BRITNEY	REG	30.50	13.52	412.36
120	01/19/13-01/25/13	112700	TIGNER, DESTINY	REG	39.97	13.52	540.39
121	01/19/13-01/25/13	112700	WALKER, REBBIE	REG	39.42	13.52	532.96
Subtotal By DEPT: TRAINING							13,658.60

Invoice Subtotal:		\$	45,487.25
Total Hours:	3227.35	Total Amount Due :	\$ 45,487.25

Spherion Staffing LLC  
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

**Invoice #11520428**

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JAN-23-2013 11:19 From:

2542243294

To:18563928667

Page:2/8

**INVOICE**



Invoice No:	11520428
Customer Name:	ATMOS ENERGY
AMOUNT Remitted:	

Please Remit To:  
Spherion Staffing LLC  
PO BOX 847872  
Dallas TX 75284-7872

Page: 1  
Invoice Date: 01/20/2013  
Customer Number: 45925  
Payment Terms: Net 10 Days

AMOUNT DUE: \$ 45,288.06 USD

Bill To:  
ATMOS ENERGY  
Kocian, Jennifer  
1400 WEST LOOP 340  
WACO TX 76710

ACH To:  
Spherion Staffing LLC  
Bank of America, Texas  
ABA 11090912, Account 3751804507  
For proper payment processing, please  
include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: GWEDMLDDP

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
DEPT: 1ST SHIPT DIVISION: ENGLISH						
1	01/12/13-01/18/13	112700	ANGULO, ALYSSA	REG 37.48	13.52	506.73
2	01/12/13-01/18/13	112700	BARKER, ASHLEY	REG 39.73	13.52	537.15
3	01/12/13-01/18/13	112700	BRIDGES, CARMEN	SHFT2 0.06	21.94	1.76
4	01/12/13-01/16/13	112700	BRIDGES, CARMEN	SHFT2 40.00	15.21	608.40
5	01/12/13-01/18/13	112700	CAMPBELL, PHALANDRIA	OT 0.15	19.50	2.93
6	01/12/13-01/16/13	112700	CAMPBELL, PHALANDRIA	REG 40.00	13.52	540.80
7	01/12/13-01/19/13	112700	CARTER, ANA	OT 0.15	19.50	2.93
8	01/12/13-01/18/13	112700	CARTER, ANA	REG 40.00	13.52	540.80
9	01/12/13-01/18/13	112700	CLENONS, TANIA	OT 0.47	19.50	9.17
10	01/12/13-01/18/13	112700	CLENONS, TANIA	REG 40.00	13.52	540.80
11	01/12/13-01/18/13	112700	COLEMAN, KARA	REG 31.50	13.52	427.23
12	01/12/13-01/18/13	112700	KRUZ, EDUARDO	REG 39.97	13.52	540.39
13	01/12/13-01/18/13	112700	ESPINOZA, MADALYNN	OT 0.27	19.50	5.27
14	01/12/13-01/18/13	112700	ESPINOZA, MADALYNN	REG 40.50	13.52	547.80
15	01/12/13-01/18/13	112700	FOWLER, LARRENA	OT 0.15	19.50	2.93

Spherion Staffing LLC  
Invoice No.: 11520428

Total Amount Due: \$ 45,288.06 USD

JAN-23-2013 11:19 From:

2542243294

To:18663928667

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**INVOICE**

Page: 2  
Invoice No: 11520428

Seq Num	Time Period	Internal Dept ID	Description	Hours/Units	Rate/Unit Amount	Net Amount
16	01/12/13-01/18/13	112700	POWLER, LARRENA	REG 40.00	13.52	540.80
17	01/12/13-01/18/13	112700	POWLER, TIFFANY	OT 0.07	19.50	1.37
18	01/12/13-01/18/13	112700	POWLER, TIFFANY	REG 40.00	13.52	540.80
19	01/12/13-01/18/13	112700	FULTON, BRIAN	REG 39.98	14.19	567.32
20	01/12/13-01/19/13	112700	GALVAN, JENNIFER	OT 0.08	19.50	1.56
21	01/12/13-01/18/13	112700	GALVAN, JENNIFER	REG 40.00	13.52	540.80
22	01/12/13-01/18/13	112700	GILBERTSON, ASHLEE	OT 0.55	19.50	10.73
23	01/12/13-01/18/13	112700	GILBERTSON, ASHLEE	REG 40.00	13.52	540.80
24	01/12/13-01/18/13	112700	HALL, CASSANDRA	REG 36.93	13.52	499.29
25	01/12/13-01/18/13	112700	HANSEN, ALAN	OT 0.48	19.50	9.36
26	01/12/13-01/18/13	112700	HANSEN, ALAN	REG 40.00	13.52	540.80
27	01/12/13-01/18/13	112700	HERRELA, LINDA	REG 32.10	13.52	433.99
28	01/12/13-01/18/13	112700	HONEY, KRISTAL	OT 0.55	20.48	11.26
29	01/12/13-01/18/13	112700	HONEY, KRISTAL	REG 40.00	14.19	567.60
30	01/12/13-01/18/13	112700	KING, PATRICIA	OT 0.03	19.50	0.59
31	01/12/13-01/18/13	112700	KING, PATRICIA	REG 40.00	13.52	540.80
32	01/12/13-01/18/13	112700	LACY, JACMIN	REG 39.93	13.52	539.50
33	01/12/13-01/18/13	112700	LAVENE, BARA	REG 15.92	13.52	215.24
34	01/12/13-01/18/13	112700	LUEDKE, DANA	REG 32.92	13.52	432.91
35	01/12/13-01/18/13	112700	MAJORS, SHAKEERIA	OT 0.23	19.50	4.49
36	01/12/13-01/18/13	112700	MAJORS, SHAKEERIA	REG 40.00	13.52	540.80
37	01/12/13-01/18/13	112700	MARSHALL, ASHLEY	REG 15.97	13.52	215.91

Spherion Staffing LLC  
Invoice No.: 11520428

Total Amount Due: \$ 45,288.06 USD

JAN-23-2013 11:19 From:

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**INVOICE**

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Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
38	01/12/13-01/18/13	112700	MOORE, MICHAEL	REG 39.97	13.52	540.39
39	01/12/13-01/18/13	112700	MOORE, TERRENCE	REG 39.80	13.52	538.10
40	01/12/13-01/18/13	112700	NAVA, LIRIAN	OT 0.10	19.50	1.95
41	01/12/13-01/18/13	112700	NAVA, LIRIAN	REG 40.00	13.52	540.80
42	01/12/13-01/18/13	112700	NICKENS, ANGELA	REG 38.38	12.52	612.90
43	01/12/13-01/18/13	112700	PATTERSON, AMBER	REG 40.00	13.52	540.80
44	01/12/13-01/18/13	112700	PELLUM, JEANENE	OT 0.08	21.45	1.72
45	01/12/13-01/18/13	112700	PELLUM, JEANENE	REG 40.00	14.87	594.80
46	01/12/13-01/18/13	112700	ROMERO, REBECCA	REG 39.58	13.52	535.12
47	01/12/13-01/18/13	112700	SANDERS, CHARLOTTE	REG 32.10	13.52	433.89
48	01/12/13-01/18/13	112700	SCOTT, EBONY	OT 0.28	30.48	8.53
49	01/12/13-01/18/13	112700	SCOTT, EBONY	REG 40.00	14.19	567.60
50	01/12/13-01/18/13	112700	SILVA, LETICIA	OT 0.13	19.50	2.54
51	01/12/13-01/18/13	112700	SILVA, LETICIA	REG 40.00	13.52	540.80
52	01/12/13-01/18/13	112700	SMITH, MICHAEL	REG 39.93	13.52	539.85
53	01/12/13-01/18/13	112700	SMITH, TEANDRA	OT 0.08	19.50	1.56
54	01/12/13-01/18/13	112700	SMITH, TEANDRA	REG 40.00	13.52	540.80
55	01/12/13-01/18/13	112700	TROMPSON, TIFFANY	REG 39.37	13.52	540.39
56	01/12/13-01/18/13	112700	TURNER, KRISTAL	REG 39.46	13.52	533.77
57	01/12/13-01/18/13	112700	VERA, ASHLEY	REG 37.36	14.19	530.42
58	01/12/13-01/18/13	112700	WALKER, ASHLEY	REG 32.99	13.52	540.53
59	01/12/13-01/18/13	112700	WALKER, SAUNDRA	REG 31.93	13.52	431.63

Spharion Staffing LLC  
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Total Amount Due: \$ 45,288.06 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	01/12/13-01/18/13	112700	WATSON, ROLLIE	REG	24.87	13.52	491.44
61	01/12/13-01/18/13	112700	WINNADUERWE, NAQUEESA	REG	21.85	13.52	284.60
62	01/12/13-01/18/13	112700	WOOTEN, ANDREA	OT	2.07	19.50	40.37
63	01/12/13-01/18/13	112700	WOOTEN, ANDREA	REG	40.00	13.52	540.80
Subtotal By DEPT: 1ST SHIFT							32,463.27
DEPT: 2ND SHIFT DIVISION: ENGLISH							
64	01/12/13-01/18/13	112700	ARIAS, BRITTNEE	REG	39.77	13.52	537.59
65	01/12/13-01/18/13	112700	BAUTISTA, CARLOS	SHFT2	0.18	21.94	3.95
65	01/12/13-01/18/13	112700	BAUTISTA, CARLOS	SHFT2	40.00	15.31	600.40
67	01/12/13-01/18/13	112700	BOUGHTON, KELLY	OT	0.50	19.50	9.75
68	01/12/13-01/18/13	112700	BOUGHTON, KELLY	REG	40.00	13.52	540.80
69	01/12/13-01/18/13	112700	BUEHLER, ASHLEY	REG	29.68	13.52	401.27
70	01/12/13-01/18/13	112700	BURTON, KEYLACCIANNE	REG	33.92	13.52	526.70
71	01/12/13-01/18/13	112700	CLARK, RHONDA	SHFT2	3.25	21.94	5.49
72	01/12/13-01/18/13	112700	CLARK, RHONDA	SHFT2	40.00	15.31	608.40
73	01/12/13-01/18/13	112700	CUMMINGS, KYLE	REG	39.58	13.52	536.47
DEPT: 2ND SHIFT DIVISION: BILINGUAL							
74	01/12/13-01/18/13	112700	GUERRERO, CARMELINA	REG	29.93	13.52	539.65
DEPT: 2ND SHIFT DIVISION: ENGLISH							
75	01/12/13-01/18/13	112700	LAWSON, ZONNILYN	OT	0.52	19.50	10.34
76	01/12/13-01/18/13	112700	LAWSON, ZONNILYN	REG	40.30	13.52	540.80

Spherion Staffing LLC  
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Total Amount Due: \$ 45,288.06 USD

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Seq No	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
77	01/12/13-01/18/13	112700	LEWIS, MICHELLE	SEPT2 46.00	15.21	698.40
78	01/12/13-01/18/13	112700	LEWIS, MICHELLE	SEPT2 6.72	21.94	146.02
79	01/12/13-01/18/13	112700	MCCHRISTION, GAYESHIA	REG 37.58	13.53	508.08
80	01/12/13-01/18/13	112700	MCCLENDON, SHAVONNE	OT 6.37	18.50	117.73
81	01/12/13-01/18/13	112700	MCCLENDON, SHAVONNE	REG 80.00	13.52	1081.60
82	01/12/13-01/18/13	112700	FERKINS, KIMBERLY	OT 6.27	19.50	123.27
83	01/12/13-01/18/13	112700	FERKINS, KIMBERLY	REG 40.00	13.52	540.80
84	01/12/13-01/18/13	112700	SHEAD, LAUREN	SHFT2 39.02	15.88	620.34
85	01/12/13-01/18/13	112700	WHITE, JASON	OT 6.06	19.50	119.16
86	01/12/13-01/18/13	112700	WHITE, JASON	REG 40.00	13.52	540.80
87	01/12/13-01/18/13	112700	WOOLLS, TEMPLE	REG 32.65	13.52	441.48
Subtotal By DEPT: 2ND SHIFT						8,704.02
DEPT: SUPERVISOR DIVISION: ON SITE						
88	01/12/13-01/18/13	112700	PLUMBER, DOROTHY	REG 40.00	21.63	865.20
Subtotal By DEPT: SUPERVISOR						865.20
DEPT: TRAINING DIVISION: ENGLISH						
89	01/12/13-01/18/13	112700	ANDERSON, LAKESHA	REG 40.00	13.52	540.80
90	01/12/13-01/18/13	112700	BRUNNER, JEREMY	REG 40.00	13.52	540.80
91	01/12/13-01/18/13	112700	CARTER, LASHONDA	OT 6.10	19.50	119.00
92	01/12/13-01/18/13	112700	CARTER, LASHONDA	REG 40.00	13.52	540.80
93	01/12/13-01/18/13	112700	FELTENSTEIN, DANIELLE	REG 39.90	13.52	539.45

Spherion Staffing LLC  
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Total Amount Due: \$ 45,288.06 USD



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Seg Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
94	01/12/13-01/18/13	112700	GREEN, KEVIN	REG	36.97	13.52	526.87
95	01/12/13-01/18/13	112700	GUAJARDO, MICHELLE	OT	0.02	19.50	0.39
96	01/12/13-01/18/13	112700	GUAJARDO, MICHELLE	REG	40.00	13.52	540.80
97	01/12/13-01/18/13	112700	HERNANDEZ, THERESA	OT	0.08	19.50	1.56
98	01/12/13-01/18/13	112700	HERNANDEZ, THERESA	REG	40.00	13.52	540.80
99	01/12/13-01/18/13	112700	JACOBS, BRITANY	REG	32.00	13.52	432.64
100	01/12/13-01/18/13	112700	JOHNS, STELLA	OT	0.03	19.50	0.59
101	01/12/13-01/18/13	112700	JOHNS, STELLA	REG	40.00	13.52	540.80
102	01/12/13-01/18/13	112700	LASSITER, TORONICA	REG	39.88	13.52	529.16
103	01/12/13-01/18/13	112700	LAWSON, GERALD	OT	0.02	19.50	0.39
104	01/12/13-01/18/13	112700	LAWSON, GERALD	REG	40.00	13.52	540.80
105	01/12/13-01/18/13	112700	LINDSEY, WHITLEE	REG	29.37	13.52	397.08
106	01/12/13-01/18/13	112700	LOVE, MARY	REG	39.95	13.52	534.72
107	01/12/13-01/18/13	112700	LUDWIG, CHRISTINA	REG	24.00	13.52	324.40
108	01/12/13-01/18/13	112700	MARQUEZ, RACHEL	OT	0.02	19.50	0.59
109	01/12/13-01/18/13	112700	MARQUEZ, RACHEL	REG	40.00	13.52	540.80
110	01/12/13-01/18/13	112700	REBEVGASLER, AMANDA	REG	39.75	13.52	527.15
111	01/12/13-01/18/13	112700	REYNA, MARGARITA	OT	0.03	19.50	0.39
112	01/12/13-01/18/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
113	01/12/13-01/18/13	112700	RICHARDSON, ASHTON	REG	39.80	13.52	528.10
114	01/12/13-01/18/13	112700	SIMPKINS, SANDRA	OT	0.02	19.50	0.39
115	01/12/13-01/18/13	112700	SIMPKINS, SANDRA	REG	40.00	13.52	540.80

Spherion Staffing LLC  
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Total amount Due: \$ 45,208.06 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Unit	Rate/Unit Amount	Net Amount
116	01/12/13-01/18/13	112700	SINCLAIR, KYMBERLIE	OT	0.08	19.50	1.56
117	01/12/13-01/18/13	112700	SINCLAIR, KYMBERLIE	REG	40.00	13.52	540.80
118	01/12/13-01/18/13	112700	SMITH, KEVELLE	OT	0.15	19.50	2.93
119	01/12/13-01/18/13	112700	SMITH, KEVELLE	REG	40.00	13.52	540.80
120	01/12/13-01/18/13	112700	SMITH, SYAN	REG	38.80	13.52	524.45
121	01/12/13-01/18/13	112700	SPROUSE, ROBERT	REG	39.92	13.52	539.72
122	01/12/13-01/18/13	112700	TAYLOR, BRITNEY	REG	31.93	13.52	431.69
123	01/12/13-01/18/13	112700	TIGNER, DESTINY	REG	24.48	13.52	330.97
124	01/12/13-01/18/13	112700	WALKER, REBBIE	OT	0.15	19.50	2.93
125	01/12/13-01/18/13	112700	WALKER, REBBIE	REG	40.00	13.52	540.80
Subtotal By DEPT: TRAINING							13,255.57
Invoice Subtotal:						\$	45,288.06
Total Hours:		3282.42	Total Amount Due:		\$	45,288.06	

Spherion Staffing LLC  
 Invoice No.: 11520428

Total Amount Due: \$ 45,288.06 USD

**Invoice #11395571**

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**INVOICE**



Invoice No:	11395571
Customer Name:	ATMOS ENERGY
Amount Billed:	

Please Remit To:  
Spherion Staffing LLC  
PO BOX 847872  
Dallas TX 75284-7872

Page: 1  
Invoice date: 12/02/2012  
Customer Number: 45925  
Payment Terms: Net 10 Days

AMOUNT DUE: \$ 44,699.56 USD

Bill To:  
ATMOS ENERGY  
Koclan, 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: WWTENLSDP

Seq Num.	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	11/24/12-11/30/12	112700	BAILEY, LASHAFER	REG	34.10	14.19	485.01
2	11/24/12-11/30/12	112700	BRIDGES, CARMEN	OT	0.15	20.28	3.04
3	11/24/12-11/30/12	112700	BRIDGES, CARMEN	REG	40.00	13.52	540.80
4	11/24/12-11/30/12	112700	BROWN, MELANIE	OT	0.22	21.45	4.72
5	11/24/12-11/30/12	112700	BROWN, MELANIE	REG	40.00	14.87	594.80
6	11/24/12-11/30/12	112700	CLARK, LORI	REG	12.82	14.87	190.53
7	11/24/12-11/30/12	112700	CLARK, RHONDA	SHIFT2	0.32	21.94	11.41
8	11/24/12-11/30/12	112700	CLARK, RHONDA	SHIFT2	48.00	15.21	608.40
9	11/24/12-11/30/12	112700	COLLINS, TAMARA	OT	0.25	20.48	5.12
10	11/24/12-11/30/12	112700	COLLINS, TAMARA	REG	40.00	14.19	567.60
11	11/24/12-11/30/12	112700	CRAWFORD, ARIANNA	OT	0.22	19.50	4.24
12	11/24/12-11/30/12	112700	CRAWFORD, ARIANNA	REG	40.00	13.52	540.80
13	11/24/12-11/30/12	112700	GILMORE, JENNIFER	OT	1.05	20.48	21.50
14	11/24/12-11/30/12	112700	GILMORE, JENNIFER	REG	40.00	14.19	567.60
15	11/24/12-11/30/12	112700	HALL, CASSANDRA	REG	36.62	13.52	524.85

Spherion Staffing LLC  
Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

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 Invoice No: 11395571

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	11/24/12-11/30/12	112700	HALL, LAKESHIA	REG	39.72	13.52	537.01
17	11/24/12-11/30/12	112700	HICKS, KARLISHA	OT	1.82	21.45	39.04
18	11/24/12-11/30/12	112700	HICKS, KARLISHA	REG	40.00	14.87	594.80
19	11/24/12-11/30/12	112700	KYLLO, ERIC	REG	39.98	14.19	567.32
20	11/24/12-11/30/12	112700	LAVENS, SARA	REG	38.83	13.52	484.42
21	11/24/12-11/30/12	112700	LUETKE, AMBER	OT	0.45	21.45	9.65
22	11/24/12-11/30/12	112700	LUETKE, AMBER	REG	59.00	14.87	894.80
23	11/24/12-11/30/12	112700	LUEDKE, DANA	OT	0.47	19.50	9.17
24	11/24/12-11/30/12	112700	LUEDKE, DANA	REG	40.00	13.52	540.80
25	11/24/12-11/30/12	112700	MAJORS, SHAKERRIA	OT	0.20	19.50	2.90
26	11/24/12-11/30/12	112700	MAJORS, SHAKERRIA	REG	40.00	13.52	540.80
27	11/24/12-11/30/12	112700	MARTINEZ, AMBER	OT	2.30	19.50	44.85
28	11/24/12-11/30/12	112700	MARTINEZ, AMBER	REG	40.00	13.52	540.80
29	11/24/12-11/30/12	112700	ORTEGA, THERESA	OT	0.10	20.48	2.05
30	11/24/12-11/30/12	112700	ORTEGA, THERESA	REG	40.00	14.19	567.60
31	11/24/12-11/30/12	112700	POWELL, LAMESHA	OT	1.28	20.48	40.55
32	11/24/12-11/30/12	112700	POWELL, LAMESHA	REG	40.00	14.19	567.60
33	11/24/12-11/30/12	112700	SALAZAR, DESTINY	OT	0.10	20.48	2.05
34	11/24/12-11/30/12	112700	SALAZAR, DESTINY	REG	40.00	14.19	567.60
35	11/24/12-11/30/12	112700	SCOTT, ADRIENNE	REG	40.00	14.87	594.80
36	11/24/12-11/30/12	112700	TURNER, RASHAWNA	OT	0.63	19.50	12.29
37	11/24/12-11/30/12	112700	TURNER, RASHAWNA	REG	40.00	13.52	540.80

Spherion Staffing LLC  
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Total Amount Due: \$ 44,699.56 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	11/24/12-11/30/12	112700	YAMBUCQUINONES, YAHAIRA	OT	0.63	21.45	13.51
39	11/24/12-11/30/12	112700	YAMBUCQUINONES, YAHAIRA	REG	40.00	14.87	594.86
Subtotal By DEPT: 1ST SHIFT							13,603.53
DEPT: 2ND SHIFT DIVISION: ENGLISH							
40	11/24/12-11/30/12	112700	MCDOWELL, CHARITY	REG	10.02	14.19	550.86
41	11/24/12-12/30/12	112700	MORMAN, TRENT	SHIFT2	19.77	16.66	658.59
42	11/24/12-11/30/12	112700	SHBAD, LAUREN	SHFT2	2.13	20.40	43.52
43	11/24/12-11/30/12	112700	SHBAD, LAUREN	SHFT2	40.00	14.19	567.60
Subtotal By DEPT: 2ND SHIFT							1,820.67
DEPT: TRAINING DIVISION: ENGLISH							
44	11/24/12-11/30/12	112700	AMMONS, VIRGINIA	OT	0.22	19.50	4.29
45	11/24/12-11/30/12	112700	AMMONS, VIRGINIA	REG	40.00	13.52	540.80
46	11/24/12-11/30/12	112700	ANGULO, ALYSSA	REG	33.97	13.52	324.07
47	11/24/12-11/30/12	112700	ARIAS, BRITTNEY	REG	24.00	13.52	324.48
48	11/24/12-11/30/12	112700	BARKER, ASHLEY	REG	24.00	13.52	324.48
49	11/24/12-11/30/12	112700	BAUTISTA, CARLOS	OT	0.10	19.50	1.95
50	11/24/12-11/30/12	112700	BAUTISTA, CARLOS	REG	40.00	13.52	540.80
51	11/24/12-11/30/12	112700	BOUGHTON, KELLY	OT	0.17	19.50	3.32
52	11/24/12-11/30/12	112700	BOUGHTON, KELLY	REG	40.00	13.52	540.60
53	11/24/12-11/30/12	112700	BRANDON, KRANSA	REG	39.07	11.52	514.71
54	11/24/12-11/30/12	112700	BUHLER, SHELLEY	REG	24.00	13.52	324.48

Spherion Staffing LLC  
 Invoice No.: 11395571

Total Amount Due: \$ 44,693.56 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
55	11/24/12-11/30/12	112700	BURTON, KEYLACCIANNE	REG	24.50	13.52	331.24
56	11/24/12-11/30/12	112700	CAMPBELL, PHALANDRIA	REG	24.00	13.52	324.48
57	11/24/12-11/30/12	112700	CARTER, ANA	REG	24.00	13.52	324.48
58	11/24/12-11/30/12	112700	CLEMONS, TANIA	OT	2.97	19.50	58.92
59	11/24/12-11/30/12	112700	CLEMONS, TANIA	REG	40.00	13.52	540.80
60	11/24/12-11/30/12	112700	COLEMAN, KARA	REG	24.00	13.52	324.48
61	11/24/12-11/30/12	112700	COMER, WHITNEY	REG	12.62	13.52	170.62
62	11/24/12-11/30/12	112700	CRESCO, APRIL	REG	24.38	13.52	329.62
63	11/24/12-11/30/12	112700	CRUZ, EDUARDO	REG	24.00	13.52	324.48
64	11/24/12-11/30/12	112700	CUMMINGS, KYLE	REG	24.00	13.52	324.48
65	11/24/12-11/30/12	112700	BASLEY, MEGAN	REG	24.00	13.52	324.48
66	11/24/12-11/30/12	112700	ESPINOZA, MADALYNN	REG	30.55	13.52	413.44
67	11/24/12-11/30/12	112700	ESSEX, WILLIAM	REG	24.00	13.52	324.48
68	11/24/12-11/30/12	112700	FOWLER, LAKEENA	REG	37.70	13.52	509.70
69	11/24/12-11/30/12	112700	FULTON, BRIAN	OT	0.20	19.50	3.90
70	11/24/12-11/30/12	112700	FULTON, BRIAN	REG	40.00	13.52	540.80
71	11/24/12-11/30/12	112700	GALVAN, JENNIFER	OT	0.19	19.50	3.51
72	11/24/12-11/30/12	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
73	11/24/12-11/30/12	112700	GILBERTSON, ASHLEE	OT	5.40	19.50	105.90
74	11/24/12-11/30/12	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
75	11/24/12-11/30/12	112700	GREEN, SHEQUINTA	REG	39.82	13.52	538.37
76	11/24/12-11/30/12	112700	GUERRERO, CARMELINA	REG	24.00	13.52	324.48

Spherion Staffing LLC  
 Invoice No.: 11395571

Total Amount Due: \$ 44,689.56 USD

DEC-05-2012 15:45 From:

2542243294

To: 18663928667

Page: 6/8

**INVOICE**

Page: 5  
 Invoice No: 11395571

Seg Num	Time Period	Internal DeptID	Description		Hourly/Unit	Rate/Unit Amount	Net Amount
77	11/24/12-11/30/12	112700	HANSEN, ALAN	REG	24.00	13.52	324.48
78	11/24/12-11/30/12	112700	HAWKINS, DESIREE	REG	24.50	13.52	331.24
79	11/24/12-11/30/12	112700	HERRERA, LINDA	REG	24.00	13.52	324.48
80	11/24/12-11/30/12	112700	HONEY, KRISTAL	OT	0.22	19.50	4.29
81	11/24/12-11/30/12	112700	HONEY, KRISTAL	REG	40.00	13.52	540.80
82	11/24/12-11/30/12	112700	HOPSON, CHRISTIAN	REG	24.00	13.52	324.48
83	11/24/12-11/30/12	112700	KING, PATRICIA	REG	24.00	13.52	324.48
84	11/17/12-11/30/12	112700	KLANDER, TERANES	REG	0.75	13.52	10.14
85	11/24/12-11/30/12	112700	LACY, JAZMIN	REG	25.00	13.52	338.00
86	11/24/12-11/30/12	112700	LAWSON, ZORNIKYN	REG	24.90	13.52	324.48
87	11/24/12-11/30/12	112700	LEE, LATORIA	OT	0.13	19.50	2.54
88	11/24/12-11/30/12	112700	LEE, LATORIA	REG	40.00	13.52	540.80
89	11/24/12-11/30/12	112700	LEWIS, MICHELLE	REG	38.33	13.52	518.23
90	11/24/12-11/30/12	112700	MARSHALL, ABILEY	REG	24.00	13.52	324.48
91	11/24/12-11/30/12	112700	MARSHAW, SHERON	REG	21.98	13.52	297.21
92	11/24/12-11/30/12	112700	MCCRISTION, LATESHIA	REG	24.50	13.52	331.24
93	11/24/12-11/30/12	112700	MCCLENDON, SHAVONNE	REG	24.00	13.52	324.48
94	11/24/12-11/30/12	112700	MOORE, MICHAEL	REG	24.50	13.52	331.24
95	11/24/12-11/30/12	112700	MOORE, TERRENCE	OT	0.25	19.50	4.88
96	11/24/12-11/30/12	112700	MOORE, TERRENCE	REG	40.00	13.52	540.80
97	11/24/12-11/30/12	112700	NAVA, LIRIAN	OT	2.55	19.50	49.73
98	11/24/12-11/30/12	112700	NAVA, LIRIAN	REG	40.00	13.52	540.80

Spherion Staffing LLC  
 Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD



DEC-05-2012 15:45 From:

2542243294

To:10663928667

Page:7/8

**INVOICE**

Page: 6  
Invoice No: 11395571

Seq No	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
99	11/24/12- 11/30/12	112700	NEVAREZ, PATRICIA	REG	35.93	13.52	485.77
100	11/24/12- 11/30/12	112700	NICKENS, ANGELA	OT	0.33	19.50	6.41
101	11/24/12- 11/30/12	112700	NICKENS, ANGELA	REG	40.00	13.52	540.80
102	11/24/12- 11/30/12	112700	PATTERSON, AMBER	REG	32.10	13.52	433.99
103	11/24/12- 11/30/12	112700	PATTERSON, BRIDGETT	REG	24.00	13.52	324.48
104	11/24/12- 11/30/12	112700	PELLUM, JEANENE	OT	0.10	19.50	1.95
105	11/24/12- 11/30/12	112700	PELLUM, JEANENE	REG	40.00	13.52	540.80
106	11/24/12- 11/30/12	112700	PERKINS, KIMBERLY	REG	23.97	13.52	324.07
107	11/24/12- 11/30/12	112700	ROMERO, REBHCCA	REG	24.00	13.52	324.48
108	11/24/12- 11/30/12	112700	GANDERS, CHARLOTTE	REG	23.77	13.52	321.37
109	11/24/12- 11/30/12	112700	SCOTT, EBONY	OT	0.47	19.50	9.17
110	11/24/12- 11/30/12	112700	SCOTT, EBONY	REG	40.00	13.52	540.80
111	11/24/12- 11/30/12	112700	SCOTT, MBAGAN	OT	0.07	19.50	1.37
112	11/24/12- 11/30/12	112700	SCOTT, MBAGAN	REG	40.00	13.52	540.80
113	11/24/12- 11/30/12	112700	SILVA, LETICIA	REG	39.02	13.52	527.55
114	11/24/12- 11/30/12	112700	SMITH, CORY	REG	24.00	13.52	324.48
115	11/24/12- 11/30/12	112700	SMITH, MICHAEL	REG	24.00	13.52	324.48
116	11/24/12- 11/30/12	112700	SMITH, TEANDEA	REG	32.97	13.52	445.27
117	11/24/12- 11/30/12	112700	STACEY, LINDA	OT	0.33	19.50	6.44
118	11/24/12- 11/30/12	112700	STACEY, LINDA	REG	40.00	13.52	540.80
119	11/24/12- 11/30/12	112700	STEVERSON, EZRA	REG	24.00	13.52	324.48
120	11/24/12- 11/30/12	112700	THOMPSON, TIFFANY	REG	24.00	13.52	324.48

Spherion Staffing LLC  
Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

DEC-05-2012 15:46 From:

2542243294

To:18663928667

Page:8/8

**INVOICE**

Page: 7  
 Invoice No: 11395571

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
121	11/24/12-11/30/12	112700	TIPTON, SUSAN	OT	0.95	19.50	0.98
122	11/24/12-11/30/12	112700	TIPTON, SUSAN	REG	40.00	13.52	540.80
123	11/24/12-11/30/12	112700	TURNER, KRISTAL	REG	34.00	13.52	324.48
124	11/24/12-11/30/12	112700	TURNER, SHAMECA	REG	38.75	13.52	523.90
125	11/24/12-11/30/12	112700	VELA, MALISSA	REG	24.00	13.52	324.48
126	11/24/12-11/30/12	112700	VEBA, ASHLEY	REG	39.77	13.52	537.89
127	11/24/12-11/30/12	112700	WALKER, ASHLEY	REG	36.08	13.52	487.80
128	11/24/12-11/30/12	112700	WALKER, SAUNDREA	REG	24.00	13.52	324.48
129	11/24/12-11/30/12	112700	WALKER, TIFFANY	REG	24.00	13.52	324.48
130	11/24/12-11/30/12	112700	WASHINGTON, TANISHA	REG	32.13	13.52	434.80
131	11/24/12-11/30/12	112700	WATSON, HOLLIE	REG	24.00	13.52	324.48
132	11/24/12-11/30/12	112700	WHITE, JASON	REG	24.00	13.52	324.48
133	11/24/12-11/30/12	112700	WINNEADUBERNE, NAQUEENA	REG	32.08	13.52	433.72
134	11/24/12-11/30/12	112700	WOOLLS, TEMPLE	REG	24.50	13.52	331.24
135	11/24/12-11/30/12	112700	WOOTEN, ANDREA	REG	37.45	13.52	506.32
Subtotal By DEPT: TRAINING							20,195.26
Invoice Subtotal:						\$	44,699.56
Total Hours:		3243.64	Total Amount Due :		\$	44,699.56	

Spherion Staffing LLC  
 Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

**Invoice #1055**

---

Jan. 28. 2013 2:27PM Atmos Energy Corporation

Ac. 1630 P. 2/2



**Ubisense Inc**

999 18th Street  
 #901  
 Denver CO 80202  
 USA

**INVOICE**

Original

Invoice No.: 1055  
 Invoice Date: 01/22/13  
 Due Date: 02/21/13  
 Customer No.: 10118  
 Customer Ref. No.: SOW 120413  
 Our Ref. No.: SO50008847  
 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

TOTAL DUE
<b>\$ 20,000.00</b> by 02/21/13

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	GEO Support (Nov 2012)	\$ 10,000.00	1.00000	\$ 10,000.00
10003	GEO Support (Dec 2012)	\$ 10,000.00	1.00000	\$ 10,000.00

Total	\$ 20,000.00
Deposit	
<b>Balance Due</b>	<b>\$ 20,000.00</b>

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos - FY2013 SW System Mgmt and Support  
 Based On Sales Orders 300.

*Route to:*

Phone: +1 (720) 249 4149

E-Mail: [accounting.us@ubisense.net](mailto:accounting.us@ubisense.net)

J P Morgan Chase  
 Denver, Colorado 80200, USA

Fax: +1 (720) 221 3943

Website: [www.ubisense.net](http://www.ubisense.net)

Account No: 1478493073

EIN No.: 20-0166270

ABA: 102 001 017

**Invoice #978**

---

Dec. 3. 2012 11:46AM Atmos Energy Corporation



**Ubisense Inc**

999 18th Street  
 #901  
 Denver CO 80202  
 USA

Ac. 1534 P. 2/2  
**INVOICE** Original

Invoice No.: 978  
 Invoice Date: 11/30/12  
 Due Date: 12/30/12  
 Customer No.: 10118  
 Customer Ref. No.: SOW 120413  
 Our Ref. No.: SO6008847  
 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

TOTAL DUE
\$ 19,166.00 by 12/30/12

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 (Oct 2012)	\$ 10,000.00	1.00000	\$ 10,000.00
10003	Damage Risk (Oct 2012)	\$ 9,166.00	1.00000	\$ 9,166.00

Total	\$ 19,166.00
Deposit	
<b>Balance Due</b>	<b>\$ 19,166.00</b>

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos - FY2013 SW System Mgmt and Support  
 Based On Sales Orders 300.

*Send to:  
 Jovita Roy*

Phone: +1 (720) 248 4149  
 Fax: +1 (720) 221 3943

E-Mail: [accounting.us@ubisense.net](mailto:accounting.us@ubisense.net)  
 Website: [www.ubisense.net](http://www.ubisense.net)  
 EIN No.: 20-0196270

J.P. Morgan Chase  
 Denver, Colorado 80200, USA  
 Account No: 1478493073  
 ABA: 102 001 017

**Invoice #1058**

---

Jan. 29. 2013 2:26PM Atmos Energy Corporation



**Ubisense Inc**

999 19th Street  
 #901  
 Denver CO 80202  
 USA

Ac. 1629 P. 2

**INVOICE**

Original

Invoice No.: 1058  
 Invoice Date: 01/22/13  
 Due Date: 02/21/13  
 Customer No.: 10116  
 Customer Ref. No.:  
 Our Ref. No.: SO50010302  
 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

TOTAL DUE
<b>\$ 8,190.00</b> by 02/21/13

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	Stu Welsh Consulting (Nov 2012)	\$ 140.00	20.00000	\$ 2,800.00
10003	Stu Welsh Consulting (Dec 2012)	\$ 140.00	38.50000	\$ 5,390.00

Total	\$ 8,190.00
Deposit	
<b>Balance Due</b>	<b>\$ 8,190.00</b>

PLEASE REMIT THIS AMOUNT

Remarks: Atmos - Contination Support  
 Based On Sales Orders 336.

*Route to: Jovita Roy*

Phone: +1 (720) 249 4149  
 Fax: +1 (720) 221 3843

E-Mail: [accounting.us@ubisense.net](mailto:accounting.us@ubisense.net)  
 Website: [www.ubisense.net](http://www.ubisense.net)  
 EIN No.: 20-0196270

J P Morgan Chase  
 Denver, Colorado 80200, USA  
 Account No: 1478493073  
 ABA: 102 001 017



**Invoice #862**

---

Sep. 25. 2012 4:11PM Atmos Energy Corporation



**Ubisense Inc**

999 18th Street  
 #901  
 Denver CO 80202  
 USA

Ac. 1410 P. 2/2

**INVOICE**

Original

Invoice No.: 862  
 Invoice Date: 09/14/12  
 Due Date: 10/14/12  
 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 850205 DALLAS TX 75285-0205 USA

SHIP TO
Jovita.Roy@atmosenergy.com

TOTAL DUE
<b>\$ 6,250.00</b> by 10/14/12

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	\$ 6,250.00	1.00000	\$ 6,250.00

Total	\$ 6,250.00
Deposit	_____
<b>Balance Due</b>	<b>\$ 6,250.00</b>

PLEASE REMIT THIS AMOUNT

Remarks: Atmos - Sixteen Month Support  
 (For month of August 2012)  
 Based On Sales Orders 95.

Phone: +1 (720) 248 4149  
 Fax: +1 (720) 221 3943

E-Mail: [accounting.us@ubisense.net](mailto:accounting.us@ubisense.net)  
 Website: [www.ubisense.net](http://www.ubisense.net)  
 EIN No.: 20-0186270

JP Morgan Chase  
 Denver, Colorado 80200, USA  
 Account No: 1478493073  
 ABA: 102 001 017

**Invoice #896**

---

Dec. 3. 2012 12:24PM Atmos Energy Corporation



**Ubisense Inc**

999 18th Street  
 #901  
 Denver CO 80202  
 USA

Ac. 1540 P. 2/2  
**INVOICE** Original

Invoice No.: 896  
 Invoice Date: 09/26/12  
 Due Date: 10/26/12  
 Customer No.: 10118  
 Customer Ref. No.:  
 Our Ref. No.: SO50006747  
 Page No.: Page 1 of 1

BILL TO
Atmos Energy Corporation accountspayable@atmosenergy.com PO BOX 650205 DALLAS TX 75285-0205 USA

SHIP TO
Jovlia.Roy@atmosenergy.com

TOTAL DUE
<b>\$ 4,250.00</b> by 10/26/12

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	Sept 2012 GDO Support	\$ 4,250.00	1.000000	\$ 4,250.00

Total	\$ 4,250.00
Deposit	
Balance Due	<u>\$ 4,250.00</u>

PLEASE REMIT THIS AMOUNT

Remarks: Atmos - Sixteen Month Support  
 Based On Sales Orders 96.

*Route to:  
 Jovita Roy*

Phone: +1 (720) 249 4149  
 Fax: +1 (720) 221 5943

E-Mail: [accounting.us@ubisense.net](mailto:accounting.us@ubisense.net)  
 Website: [www.ubisense.net](http://www.ubisense.net)  
 EIN No.: 20-0196270

J P Morgan Chase  
 Denver, Colorado 80200, USA  
 Account No: 1478493073  
 ABA: 102 001 017

**Invoice #983**

---

Dec. 3. 2012 11:47AM Atmos Energy Corporation



**Ubisense Inc**

999 18th Street  
 #901  
 Denver CO 80202  
 USA

Ac. 1335 P. 2/2  
**INVOICE** Original

Invoice No.: 983  
 Invoice Date: 11/30/12  
 Due Date: 12/30/12  
 Customer No.: 10118  
 Customer Ref. No.:  
 Our Ref. No.: S050010257  
 Page No.: Page 1 of 1

BILL TO
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 660205 DALLAS TX 75285-0205 USA

SHIP TO

TOTAL DUE
<b>\$ 4,615.41</b> by 12/30/12

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	Stu Welsh Consulting (Oct12)	\$ 140.00	24.00000	\$ 3,360.00
10004	Stu Welsh Travel Expenses (Oct12)	\$ 1,255.41	1.00000	\$ 1,255.41

Total	\$ 4,615.41
Deposit	_____
<b>Balance Due</b>	<b>\$ 4,615.41</b>

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos West Texas Training  
 Based On Sales Orders 303.

*Route to:  
 Jovita Roy*

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

Zumpano Patricios Winker & Bresnahan LLC Invoices

Invoice Number	Amount	Date	Matter
97	\$ 3,999.53	6/30/2012	Project Tiger
112	\$ 633.32	9/30/2012	Project Tiger
101	\$991.38	7/31/2012	Project Tiger
108	\$2,572.93	8/31/2012	Project Tiger
47	\$ 9,219.00	10/12/2011	Project Tiger
97	\$ 3,999.53	6/30/2012	Project Tiger

**MDI-Management Decisions**

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



**INVOICE**

Atmos Energy Corporation  
Shele Boles  
accounts payable@atmosenergy.com  
Cost Center #1165

PAGE NO 1  
INVOICE # 184944  
INVOICE DATE 09/07/2012  
TERMS Net 30  
DUE DATE 10/07/2012  
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	09/01/2012	REGULAR	40.00	60.00	2,400.00
<b>Balance Due:</b>					<b>2,400.00</b>

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



**Job:** ( 7588 )  
**Temporary:** Shumard, Brian ( 376674 )  
**Date Range:** 08/26/2012 to 09/01/2012  
**Customer:** Atmos Energy Corporation (Atmos Energy Corporation )  
**Status:** Approved by BolesS on 09/04/2012 9:58 AM

<b>Date</b>	<b>Pay Type</b>	<b>Hours</b>	<b>Expenses</b>	<b>Comments</b>
08/27/2012 Approved	Regular pay	8	\$0.00	
08/28/2012 Approved	Regular pay	8	\$0.00	
08/29/2012 Approved	Regular pay	8	\$0.00	
08/30/2012 Approved	Regular pay	8	\$0.00	
08/31/2012 Approved	Regular pay	8	\$0.00	

**Total Hours:** 40.00      **Total Expenses:** \$0.00

**Approved By** \_\_\_\_\_ **Date** \_\_\_\_\_

**Invoice #2011179**

---

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 08/15/11GMT-05 Pg 02-33

**Milestone Software Solutions Inc.**

1072 NW 139th Terrace  
 Pembroke Pines, FL 33028

**Invoice**

Invoice #: 2011-179  
 Invoice Date: 8/15/2011  
 Due Date: 9/14/2011  
 Project:  
 P.O. Number:

**Bill To:**

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Kristina Harmon For The Month Of July 2011			
Hours Worked Period Ending 7/30/2011	192.5	120.00	23,100.00
Travel		3,264.78	3,264.78
Meals		596.02	596.02
Lodging		1,664.82	1,664.82

*PLEASE ROUTE TO  
 FARREN MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$28,625.62</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$28,625.62</b>



Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12146608298)

16:30 08/16/11 GMT-05 Pg 04-33

Approve Time Entry Sheet For User Kristina Harmon

Jessenia approving timesheet for Kristina Harmon  
Milestone Software Solutions: Kristina Harmon  
Sheet Status: Submitted to Jmercado for Approval

Client/Project	Activity	Bill Type	Comment	Sun 06/26	Mon 06/27	Tue 06/28	Wed 06/29	Thu 06/30	Fri 07/01	Sat 07/02	Sheet History
Amnes Farrens Project	Support	Billable		0:00	8:00	9:30	11:00	7:30	6:00	0:00	12:05 48:00

Reason for rejection:  
(limited to 2000 characters)

<https://milestone.apps.jourmyx.com/legi/sapproval.pvc?ts=36CC6E041E164BE1AF619AF732371BE184E33E414>

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298) 16:30 08/15/11 GMT-05 Pg 05-33

# OUTBACK STEAKHOUSE

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

0282a Table 102 #Party: 1  
BAR D Svc Ck: 30 8:50p 06/28/11

6/28/2011	12:25:05 PM
Check Number: 502179	Cashier: Shawn
1 U Pick 2	7.99
1 1/2 Full Apple Chick	
1 CUP U GRDN VEG	
1 ***BAG/ROLL	
1 Md Iced Tea	1.65
1 COOKIE CHOC DUEY	0.99
1 Free Bakery Item MyPanera-	0.99
SubTotal:	9.24
Tax	0.76
Total	10.00
American Express	10.00
Acct:XXXXXXXX1009	
AuthCode:503904	
Trans#:4701	

2 RITA X	7.90
1 SALMON 7	13.99
1 CHOP SAL W/	2.79
Sub Total:	24.68
(TAX 16.78, Othr 7.90) TAX:	1.38
06/28 9:43p TOTAL:	26.06

### HAVE FUN GET REWARDS!

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6418-80021-25462

Code expires 90 days from date above. Some restrictions apply.

View your Account at [www.mypanera.com](http://www.mypanera.com)

MyPanera Member: xxxxxxxxxxxx94265

MyPanera Offers Earned:

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)  
OR CALL 1-800-699-0130  
WITHIN 48 HOURS/ MONTHLY DRAWING  
RULES AT [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)

Cut

0282  
Server: BAR D (475)  
06/28/11 21:43, Striped T: 102 Term: 4  
Rec: 185

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

MERCHANT #:

CARD TYPE: ACCOUNT NUMBER  
AMERICAN EXPRESS XXXXXXXXXX1019  
TX TRANSACTION APPROVED  
AUTHORIZATION #: 554127  
Reference: 0628010000282  
TRANS TYPE: Credit Card SALE

CHECK: 26.06

TIP: 6.00


TOTAL: 32.06

X

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

yFax - Milestone Software Solutions To:Farren Mervicker (12145508298) 16:30 08/15/11GMT-05 Pg 08-33

**American Airlines**  **American Airlines**

17JUN11  
DUPLICATE

PASSENGER NAME: HARMON/KRISTINA  
RECORD LOCATOR: CAE  
MILEAGE: DFW AA 3366 N 28JUN NA00R  
CAE AA 3295 N 01JUL NA00R

At the time of purchase, call 1-800-755-0901 to activate the Card(R) Platinum Select(R) / Advantage(R) World MasterCard(R) and earn 15,000 bonus miles per first purchase.

NOT VALID FOR TRAVEL

E 440.92 USD  
33.08 US  
5.00 AY  
16.40 XT  
L 495.40 USD

FOP-TBM\*IKXXXXXXXXXXXXX1163  
0012341252185  
TFC=TAXES, FEES & CH

STARBUCKS COFFEE B14  
DALLAS FT WORTH INT'L AIRPORT

11713 JUSTIN  
CHK 5882 JUN28'11 7:32AM GST 2

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

Subtotal

1 CARNL MACCH G 4.70  
1 OATMEL 2.70

SUBTOTAL 7.40  
TAX 0.61  
AMOUNT PAID 8.01  
XXXXXXXXXXXXXXXXXX XX/XX  
AMEX A3 8:01

QUESTIONS OR COMMENTS  
E-MAIL dfw.comments@hmshost.com  
TEL: 972-574-4927

Host: Carmen 06/29/2011  
ORDER #227 12:46 PM  
10123

Carnitas Salad 6.65  
Chicken Bowl 6.25  
Small Soda 1.60

Subtotal 14.50  
Tax 1.20

DINE IN Total 15.70  
AMEX #XXXXXXXXXXXX1009 15.70  
Authorizing...  
Balance Due 15.70

Order o. com



Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 16:30 08/15/11GMT-05 Pg 07-33



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

Cashier: Michelle Mc  
06/29/11 18:16:21

1 @ 5/ 5.00  
VITAMINWATER SQUEE 1.00 F  
16OZ HT-PLTRY SP 4.99 T  
ARTICHOKE FRITTERS 1.28 TF  
SWEET-BITES \$0.99 1.98 F  
ROLL 79 F

SUBTOTAL 10.04  
8.25% .52  
TOTAL 10.56

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



Date: Jun30'11 07:25PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPE  
Trans Type: PURCHASE  
Trans Key: C1C004538147168  
Auth Code: 501184  
Check: 5832  
Table: 306/1  
Server: 22 JOSH A

Subtotal: 15.69  
TIP \$ 5.00  
TOTAL \$ 20.69

S

\*\* GUEST COPY \*\*





Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

18:30 08/15/11GMT-05 Pg 08-33



4099 Valley View Lane • Dallas, TX 75244  
Phone (972) 385-9000 • Fax (972) 788-1774  
Reservations  
www.doubletree.com

Name & Address

HARMON, KRISTINA  
117 LAKE STEPHEN LN  
BLYTHEWOOD, BC 75244  
US

Room 622/NK1  
Arrival Date 6/28/2011 10:20:00PM  
Departure Date 6/30/2011 1:09:00PM  
Adult/Child 1/0  
Room Rate 148.00

RATE PLAN  
HH# 423118178 DIAMOND  
AL: DL #2245320888  
CAR:

S-DJ1

*Folio*

CONFIRMATION NUMBER : 88166486

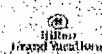
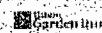
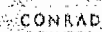
6/30/2011 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
6/28/2011	2588712	GUEST ROOM	\$89.00
6/28/2011	2588712	STATE TAX	\$5.94
6/28/2011	2588712	CITY TAX	\$6.93
6/29/2011	2590612	GUEST ROOM	\$89.00
6/29/2011	2590612	STATE TAX	\$5.94
6/29/2011	2590612	CITY TAX	\$6.93
6/30/2011	2591044	AX *1009	(\$223.74)
		** BALANCE **	\$0.00

Hilton HHonors® 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 choosing DoubleTree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!



ACCOUNT NO.  
AX \*1009

CARD MEMBER NAME  
HARMON, KRISTINA

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE  
X

DATE OF CHARGE 06/28/11 22:20:00

FOLIO NO./CHECK NO. 360433 A

AUTHORIZATION 115502

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 223.74

NEWCHANGES AND SERVICES PURCHASED ON THIS CARD WILL NOT BE REBILLED OR RETURNED FOR A CASH REFUND.

PAYMENT BY LIPON RECEIPT

Approve Time Entry Sheet For User Kristina Harmon

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

Sheet History

Client/Project	Activity	Bill Type	Comment	Sun 07/03	Mon 07/04	Tue 07/05	Wed 07/06	Thu 07/07	Fri 07/08	Sat 07/09	
Atmos Farrans Projects	Support	Billable		0:00	0:00	8:00	11:00	5:00	0:00	0:00	24:00

**Reason for rejection:**  
 (Limited to 2000 characters)

16:30 08/16/11GMT-05 Pg 10-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

Approve Expense Entry Sheet For User Kristina Harmon

jessenia approving Expensesheet for Kristina Harmon  
 Sheet Status: Submitted to jomercado for Approval

Sheet History

Client/Project	Expense Code	Comment	Sun 07/10	Mon 07/11	Tue 07/12	Wed 07/13	Thu 07/14	Fri 07/15	Sat 07/16	
Current										
Atmos Farrens Projects	Travel			495.40			350.28			845.68
Atmos Farrens Projects	Meals			54.00	7.25	55.31	46.64			163.20
Atmos Farrens Projects	Lodging/Room						498.66			498.66
			0.00	549.40	7.25	55.31	895.58	0.00	0.00	1507.54

*100%*

Reason for rejection:  
 (Limited to 2000 characters)



Approve Time Entry Sheet For User Kristina Harmon

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

Sheet History

Client/Project	Activity	Bill Type	Comment	Sun 07/10	Mon 07/11	Tue 07/12	Wed 07/13	Thu 07/14	Fri 07/15	Sat 07/16	
Atmos Farrrens Projects	Support	Billable			9:30	9:30	11:30	7:30	6:00		44:00
				0:00	9:30	9:30	11:30	7:30	6:00	0:00	44:00

**Reason for rejection:**  
 (Limited to 2000 characters)

16:30 08/16/11GMT-05 Pg 12-33

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

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 08/15/11GMT-05 Pg 13-33

**American Airlines**

PASSENGER RECEIPT  
DUPLICATE

**American Airlines**

30JUN11

PASSENGER NAME  
HARRON/KRISTINA

CAE AA DFW Q18 60 201 89NA000ER01 AA CAE Q18 60 201  
89NA000ER01 440.92END ZPCAEDFW XT7 40ZPS DDXFCAE4  
DFW4 S

RECORD  
LOCATOR  
LGB20H

CAE  
DFW AA 3366 N 11JUL NA00ER  
CAE AA 2725 N 14JUL NA00ER

Get the Citicard(R) Platinum Select(R) / Advantage(R)  
World Mastercard(R) and earn 15,000 bonus miles  
after first purchase. Call 1-800-753-0901

FARE 440.92 USD NOT VALID FOR TRAVEL  
TFC 33.08 US FOP-TBM\*IKXXXXXXXXXXXX1163  
TFC 5.00 AY 0012341954055  
TFC 16.40 XT  
TOTAL 495.40 USD TFC=TAXES, FEES & CHARGES

98131 CPH 1109026

STARBUCKS COFFEE 814  
DALLAS FT NORTH INT'L AIRPORT

2113 Josephin

CHK 1688 JUL11'11 7:49AM GST 2

Subtotal

1 CARML MACCH V 5.00  
1 DATMEL 2.70  
SUBTOTAL 7.70  
TAX 0.64  
AMOUNT PAID 8.34  
XXXXXXXXXXXXXXXXXX XX/XX  
AMEX A3 8.34

QUESTIONS OR COMMENTS  
E-MAIL dfw.comments@hushost.com  
TEL: 972-574-4927

BY OUR OFFICE NUMBER IS 1688



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

Cashier: Ryan  
07/11/11 19:46:44

MLT-SO CRK RSM CLO 3.99 F  
355 VTR ENH IL 99 F  
1 @ 5/5.00  
VITAMINWATER GO-GO 1.00 F  
0.24 lb @ 11b / 9.99  
OLIVES & ANTI-PASTI 2.40 F  
YF-CHEDD W-PPRS 4.58 F  
1.22 lb @ 11b / 7.99  
FOOD BAR 9.75 F  
PAPAYA CHUNK 2.47 F  
BERRIES MIXED 4.58 F

SUBTOTAL 29.16  
TAX 8.24  
TOTAL 37.40

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145508298)

16:30 08/15/11GMT-05 Pg 14-33

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

Gourmet without attitude.  
11930 Preston Rd #106  
Dallas, TX 75231  
972-789-1900

7/13/2011 12:53:43 PM  
 Check Number: 502983 Cashier: Kristin  
 1 U Pick 2 8.14  
 1 1/2 STR POP CHKN  
 1 CUP U GRDN VEG  
 1 \*\*\*BAG/ROLL  
 1 Md Iced Tea 1.65  
 1 No Meal Upgrade  
 SubTotal 9.79  
 Tax 0.81  
 Total 10.60  
 American Express 10.60  
 Acct:XXXXXXXX1009  
 AuthCode:504064  
 Trans#:6444

Host: Dany  
 ORDER #133 07/11/2011  
 11:46 AM  
 10034  
 Carnitas Salad 6.65  
 Chicken Bowl 6.25  
 Small Soda 1.60  
 Subtotal 14.50  
 Tax 1.20  
 DINE IN Total 15.70  
 AMEX #XXXXXXXXXX1009 15.70  
 Authorizing  
 Balance Due 15.70  
 Or...

View your Account at [www.panera.com](http://www.panera.com)  
Guest received reward for next visit (expires in 60 days)  
Received 1 Free Pastry or Sweet

MyPanera Member: XXXXXXXXXXXX94265

MyPanera Offers Earned:  
Free Pastry or Sweet: 1 (Exp Date: 09/11/11)

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)  
OR CALL 1-800-699-0130  
WITHIN 48 HOURS/ MONTHLY DRAWING  
RULES AT [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)

HERE  
Your Order Number is: 583  
Customer / Paper: Kristina 109

Customer Copy

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

18:30 08/15/11GMT-05 Pg 15-33



Pappadeaux Seafood Kitchen (036)  
725 S Central Expressway  
Richardson, TX 75080  
(972) 235-1181

0347 Table 960 #Party 0  
FELICIA M SvrCk: 25 20:57 07/13/11  
BAR

-918  
1 Vodka Martini/Rx 7.45  
1 Hudson Bay Platter 27.95  
Sub-Total: 35.40  
Tax: 2.31  
07/13-20:57 TOTAL: 37.71

\*\*\*\*\*  
\* Talk to us about the service \*  
\* you received today at \*  
\* www.TelPappadeaux.com \*  
\* You could INSTANTLY WIN an iPod \*  
\* Plus receive 10 CHANCES to WIN \$1,000! \*  
\* CASH & IPOD PRIZES available to be \*  
\* WON DAILY! or receive 1 chance to win \*  
\* by calling 1-888-503-0881. \*  
\*\*\*\*\*

0347

Server: FELICIA M Rec:315  
07/13/11 21:39, Swiped T: 960 Term: 2

Pappadeaux #7  
725 S Central Expressway  
Richardson, TX 75080  
(972)235-1181  
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRESS XXXXXXXXXXXX1009  
Name: KRISTINA L HARMON  
OO TRANSACTION APPROVED  
AUTHORIZATION #: 597916  
Reference: 0713010000347  
TRANS TYPE: Credit Card SALE

CHECK: 37.71  
TIP: 7.00  
TOTAL: 44.71

X  
\*\*\*Duplicate Copy\*\*\*  
CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
\*\*\*\*\*

1505 COLLEENIA  
3865 ANHALDEN HWY  
DALLAS, TEXAS 75241  
TEL: 972-235-1181  
FAX: 972-235-1181

Sale

00000000000000000000  
Entry Method: Swiped  
Total: \$ 40.80  
07/14/11 21:39:07  
Inv #: 080128  
Server Code: 510224

Customer Code



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

18:30 08/15/11 GMT-05 Pg 16-33

SALE RECEIPT  
Store #1848 eat 07/12/11 12:01:48  
Subway Sandwiches & Salads  
13556 Preston Rd  
Ste B  
Dallas TX 75240  
972-701-0308

McAlister's Deli  
Addison  
15212 Monfort  
Dallas, TX 75248  
469-374-0495

Trans# 73 Clerk 2 Dwr 1 TRDT 071211  
Receipt # 0000317902 Reg-ID REG-HAIN  
--- ITEM --- QTY PRICE MEMO PLU  
Burfcckn 6r 1 T \$ 4.50\$220FVM28950  
DRK-21oz 1 TD\$ 1.30\$220FVM10002  
CHIPS 1 TD\$ 0.90\$220FVM10020

LISA L 209903  
Thu 07/14/11 12:26 PM Table 18  
Guests 6

SUBTOTAL \$ 6.70  
Sales Tax \$ 0.55

EAT-IN \*\*TOTAL \$ 7.25  
CredCardAMT TEND \$ 7.25

CHANGE DUE \$ 0.00

Thank you for making Subway  
the World's Best Sandwich!

Approval No: 582678  
Reference No: 582678  
Acquired: Swipe  
Account No: \*\*\*\*\*1009  
Card Issuer: AMEX  
Amount: \$7.25

1 C2 SOUP 6.49  
1 C2 TORT 0.00  
1 C2 SANDWICH 0.00  
1 C2 SW TKY MELT 0.00  
2 SWEET TEA 3.70  
2 NO LEMON 0.00  
1 C2 SANDWICH 6.49  
1 C2 PJACK TKY GR 0.00  
1 C2 SOUP 0.00  
1 C2 CHK DNPL 0.00

SubTotal 16.68  
Taxes 1.38

Total 18.06

Take our 1-minute Survey at  
www.tellsurvey.com and receive a free  
cookie. Keep your receipt and write  
your unique code  
here

Host Order ID:

AMEX Amount Applied 18.06

AMEX Tendered 18.06

\*\*\*\*\*  
\* Join Deligrams e-club \*  
\* & receive McAlister's news \*  
\* in your Inbox \*  
\* www.mcalistersdeli.com \*  
\* \*\*\*\*\*

EXPRESS MAKI CHEVRON  
5825 NORTHCATE  
IRVING, TX  
SIN 00302346  
07/14/11 17:00:52  
E/AMEX  
XXXXXXXXXX1889  
Invoice# 4506280  
Auth# 550275  
Pump# 3 3.699  
5.882 E @ \$ 21.76  
UNLE/Self \$ 21.76  
Total \$ 21.76

See application  
about how to EARN  
REWARDS with a  
Chevron and Texaco  
Personal  
Credit Card!

THANK YOU FOR  
CHOOSING CHEVRON

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

16:30 08/16/11GMT-05 Pg 17-33

NATIONAL  
RA 620264248 Inv 0  
Rental 11-JUL-2011 08:13 AM  
DALLAS / FT. WORTH ARPT  
Return 14-JUL-2011 05:17 PM  
DALLAS / FT. WORTH ARPT

KRISTINA HARMON  
Vehicle # B6233886  
Model EQUINOX  
Class Driven SEAR Class Charged ICAR  
License# RM2056 State/Province NE  
M/Kas Driven 88  
M/Kas Out 16243  
M/Kas In 16332

VEHICLE  
Contract ID 5436155  
Charges No Unit Price Amount  
T & H 4 Days 48.00 192.00\*  
UNLIM M/KM 0 M/Kas 0.00\*  
FACILITY CHARGE 16.00\*  
CLST TRANSPORTATION CHG 8.80\*  
SPORTS VENUE TAX 5 PCT 12.20  
CONCESSION FEE RECOV 21.33\*  
VEH LIC RECOV 5.80\*  
VEH RENTAL TAX @10.000 X 24.39  
Total Charges USD 280.52  
Deposit AMEX 2006  
Amount Due USD 280.52

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 508405122  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-499-3334

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



National

22 JOSH A

Tbl 303/3 Cnk 4374 Gst 1  
Jul14'11 06:02PM  
\*\*\* Memo Check \*\*\*

Seat:1  
1 BL MOON DT 5.09  
1 FR GRN BEANS 7.29  
1 DRAGON CHIC NO RICE SUB 9.79  
EXTRA BROCCOLI  
Food 17.08  
Beer 5.09  
Tax 1.41  
06:44PM Amt. Due 23.58

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

Date: Jul 14 '11 07:09PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPED  
Trans. Type: PURCHASE  
Trans Key: E1E064588707549  
Auth Code: 540893  
Check: 4374  
Table: 303/3  
Server: 22 JOSH A  
Subtotal: 23.58  
TIP: 5.00  
TOTAL: 28.58

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

\*\* GUEST COPY \*\*

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 16:30 08/15/11GMT-05 Pg 18-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY  
 DALLAS, TX 75243  
 TELEPHONE 972-234-3500 FAX 972-437-4247

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

722/KNGN  
 7/11/2011 12:54:00PM  
 7/14/2011  
 1/0  
 \$144.00

RATE PLAN LVA  
 HH# 423118178 DIAMOND  
 AL DL #2245320698  
 DONUS AL CAR

Confirmation: 87335863

7/14/2011 PAGE 1

7/11/2011	2687914	GUEST ROOM	\$144.00
7/11/2011	2687914	STATE TAX	\$8.64
7/11/2011	2687914	CITY TAX	\$10.08
7/12/2011	2688527	GUEST ROOM	\$144.00
7/12/2011	2688527	STATE TAX	\$8.64
7/12/2011	2688527	CITY TAX	\$10.08
7/13/2011	2688870	AUSTIN'S LOUNGE	\$10.50
7/13/2011	2699132	GUEST ROOM	\$144.00
7/13/2011	2699132	STATE TAX	\$8.64
7/13/2011	2699132	CITY TAX	\$10.08

WILL BE SETTLED TO AX \*\*1000 \$498.66  
 EFFECTIVE BALANCE OF \$0.00

You have earned approximately 13274 Hilton Honors points for this stay. Visit [hilton.com](http://hilton.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 [embassy/suites.com](http://embassy/suites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

429150 A

16:30 08/16/11 GMT-05 Pg 19-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146509288)

Approve Expense Entry Sheet For User Kristina Harmon

**Jessenia: approving Expensesheet for Kristina Harmon**  
**Sheet Status: Submitted to jomercado for Approval**

			Sheet History						
= Client/Project	= Expense Code	= Comment	Sun 07/17	Mon 07/18	Tue 07/19	Wed 07/20	Thu 07/21	Fri 07/22	Sat 07/23
= Current									
Atmos Farrrens Projects	Travel			495.40			348.03		843.43
Atmos Farrrens Projects	Meals			63.24	38.31	45.68	45.71		192.94
Atmos Farrrens Projects	Lodging/Room						471.21		471.21
			0.00	558.64	38.31	45.68	864.95	0.00	0.00
									1507.58

*Jm*

Reason for rejection:  
 (limited to 2000 characters)



16:30 08/15/11 GMT-05 Pg 20-33

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

Approve Time Entry Sheet For User Kristina Harmon

**Jessenia approving Timesheet for Kristina Harmon**

Milestone Software Solutions: Kristina Harmon

Sheet Status: Submitted to jmercado for Approval

Sheet History

Client/Project	Activity	Bill Type	Comment	Sun 07/17	Mon 07/18	Tue 07/19	Wed 07/20	Thu 07/21	Fri 07/22	Sat 07/23	
Atmos Farrens Projects	Support	Billable			10:30	11:30	10:00	7:30	5:00		44:30
				0:00	10:30	11:30	10:00	7:30	5:00	0:00	44:30

Reason for rejection:  
 (Limited to 2000 characters)

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509299)

16:30 08/15/11GMT-06 Pg 21-33



PASSENGER RECEIPT  
DUPLICATE

American Airlines

12JUL11

PASSENGER NAME  
**HARRON/KRISTINA**  
CAE AA DFW 010 00 201 86NA000011 AA LAL 010 00 201  
86NA000011 440.92END ZPCALDEN XT7.40Z19.00XCAE4  
DFW4.5

REF ORG  
LOCATOR  
CIHYR

CAE  
DFW AA 3366 N 18JUL NA00R  
CAE AA 2725 N 21JUL NA00R

Get the **First**(R), **Platinum Select**(R), **Advantage**(R),  
**World MasterCard**(R) and earn 15,000 bonus miles  
after first purchase. Call 1-800-753-0901

FARE 440.92 USD NOT VALID FOR TRAVEL  
TFC 33.08 US FOP-TBM\*BAXXXXXXXXXXXX7723  
TFC 5.00 AY 0012342534339  
TFC 3.70 ZP  
TOTAL 495.40 USD TFC=TAXES,FEES & CHARGES

B9L-1 CPN 1100020

STARBUCKS COFFEE B14  
DALLAS-FT WORTH INT'L AIRPORT

2113 Josephin

CHK 5026 JUL18'11 7:48AM GST 2

Subtotal

1 CARML MACCH G 4.70  
1 OATMEAL 2.70  
SUBTOTAL 7.40  
TAX 0.61  
AMOUNT PAID 8.01  
XXXXXXXXXXXXXXXXXX XX/XX  
AMEX A3 8.01

QUESTIONS OR COMMENTS  
E-MAIL dfw.comments@hmshost.com  
TEL: 972-574-4927

Your order number is 230263



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

Cashier: Tim  
07/18/11 18:15:48

MLT-SD CRK RSM CLO 3.39 F  
16OZ MT PLTRY SP 4.99 T  
VF BUFFLO WING CHD 5.12 F  
0.29 lb @ 1lb / 9.99  
OLIVES & ANTIPASTI 2.90 F  
0.37 lb @ 1lb / 7.99  
FOOD BAR 2.96 T  
SE SUGAR SNAP PEAS 3.42 TF  
VEGGIE FOCACCTA 2.49 F  
0.37 lb @ 1lb / 3.99  
CHERRY BINE CV 1.49 F  
BERRY AND PAPAYA 4.79 F

SUBTOTAL 31.54  
8.25% 2.64  
34.18

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146609298)

16:30 08/15/11GMT-05 Pg 22-33

SALE RECEIPT  
 Store #1848 eat 07/19/11 12:27:47  
 Subway Sandwiches & Salads  
 13556 Preston Rd  
 Ste B  
 Dallas TX 75240  
 972-701-0308

Trans# 88 Clerk 2 Dwr 1 TRDT 071911  
 Receipt # 0000319718 Reg-ID REG-WAIN  
 ITEM QTY PRICE MEMO PLU  
 BuffaloCkn 6r 1 T \$ 4.50\$220FVH28950  
 DRK-21oz 1 TD\$ 1.30\$220FVH10002  
 CHIPS 1 TD\$ 0.90\$220FVH10020

SUBTOTAL \$ 6.70  
 Sales Tx \$ 0.55  
 EAT-IN \*\*TOTAL \$ 7.25  
 CredCardAMT TEND \$ 7.25  
 CHANGE DUES 0.00

Thank you for making Subway  
 the World's Best Sandwich!  
 Approval No: 577635  
 Reference No: 577635  
 Acquired: Swipe  
 Account No: \*\*\*\*\*1009  
 Card Issuer: AHEX  
 Amount: \$7.25

Take our 1-minute Survey at  
 www.tellsusbway.com and receive a free  
 cookie. Keep your receipt and write  
 your unique coupon code  
 here

Host Order ID: 071d.ab27

# OUTBACK STEAKHOUSE

O236a Table 306 #Party 1  
 BAR D SvrCk: 25 8:08p 07/19/11

2 RITA X 7.90  
 1 SALMON 7 13.99  
 1 CHOP SAL W/ 2.79

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

Sub Total: 24.66  
 (TAX 16.78, Othr 7.90) TAX: 1.98  
 07/19 9:45p TOTAL: 26.06

HAVE FUN GET REWARDS!  
 Earn points towards exciting rewards  
 experiences and offers from Outback.  
 Register online at  
 www.MyOutbackRewards.com  
 and enter this code:

0413-90061-15472

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

O236  
 Server: BAR D (475)  
 07/19/11 21:52, Swiped 1: 305 Yarn: 4

Outback Steakhouse #4466  
 15180 Addison Rd  
 Addison, TX 75001  
 (972)382-6872  
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
 AMERICAN EXPRESS XXXXXXXXXX1009  
 CO TRANSACTION APPROVED  
 AUTHORIZATION #: 564886  
 Reference: 0719010000236  
 TRANS TYPE: Credit Card SALE

CHECK: 26.06  
 TIP: 5.00  
 TOTAL: 31.06

X

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

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

16:30 08/15/11GMT-05 Pg 23-33

**RIPARIAN LOUNGE**  
Embassy Suites

1003 Mark

Chk 6732 CHRIS Gst 0  
Jul 20 '11 08:21PM

1 PORK CHOP 18.00  
1 SMIRNOFF MARTINI 9.50  
SUBTOTAL 27.50  
TAX 1.49  
10:07PM TOTAL 28.99

**ROOM CHARGE**

TIP: 6.00

TOTAL: 34.99

PRINT NAME

SIGNATURE

ROOM #

You decide what's inside.

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

Host: Carmen 07/21/2011  
ORDER #230 12:39 PM  
10131

Carnitas Salad 6.65

Small Soda 1.60  
Barbecoa Bowl 6.65

Subtotal 14.90  
Tax 1.23

DINE IN Total 16.13  
AMEX #XXXXXXXXXX1009 16.13  
Authorizing...  
Balance Due 16.13

Order online at chipotle.com

**KEL'S RESTAURANT**  
5337 FOREST LN  
DALLAS, TX 75244

TERMINAL I.D.: 26428861  
MERCHANT N: 88046802321335

07/18/11 12:26 PM

AMEX  
XXXXXXXXXXXX1809  
SWIPED

SALE  
BATCH: 880185  
INU:808829

AUTH: 546435  
ECHO 888819478817

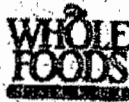
BASE \$18.75

TIP 4.00

TOTAL 22.75

KRISTINA L HANCOX

CUSTOMER COPY



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

Cashier: TJ  
07/20/11 13:19:58

1 @ 3/ 5.00  
ICELN YOG POM/PASS 1.67 F  
1 @ 3/ 5.00  
ICELN YOG CRNG GNG 1.67 F  
0.85 lb @ 11b / 7.99  
FOOD BAR 6.79 T

SUBTOTAL 10.13  
8.25% 56  
TOTAL 10.69



Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 08/15/11GMT-05 Pg 24-33

NATIONAL

RA 520300747 Inv 0  
Rental : 18-JUL-2011 08:00 AM  
DALLAS / FT WORTH AMP  
Return : 21-JUL-2011 06:34 PM  
DALLAS / FT WORTH AMP

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

KRISTINA HARMON  
Vehicle # 0G159231  
Model Sorento  
Class Driven SRAR Class Charged ICAR  
License# CL85213 State/Province TX  
M/Kms Driven 57  
M/Kms Out 63000  
M/Kms In 63057



22 JOSH A

VENTYK  
Contract ID 4496155  
Billing Ref 15960237346  
Charges No Unit Price Amount  
T & H 4 Days 40.00 192.00\*  
DAILY M/KM 0 M/Kms 0.00\*  
FACILITY CHARGE 16.00\*  
CUST TRANSPORTATION CHG 8.80\*  
SPORTS VENUE TAX 5 PCT 12.20  
CONCESSION FEE RETOV 21.33\*  
VEH LIT. RETOV 5.80\*  
VEH RENTAL TAX #10 000 X 24.39

Tbl 302/1 Chk 5229 Gst 1  
Jul 21 '11 06:05PM  
\*\*\* Memo Check \*\*\*

Seat: 1  
1 FR GRN BEANS 7.29  
1 DRAGON CHIC NO RICE SUB 9.79  
EXTRA BROCCOLI  
1 BL MOON DT 5.09  
Food 17.08  
Beer 5.09  
Tax 1.41  
06:41PM Amt. Due 23.58

Total Charges USD 280.52  
Deposit AMEX 2006  
Amount Due 181 280.52

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

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 596495122  
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

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



Date: Jul 21 '11 07:17PM  
Card Type: AMEX  
Acct #: XXXXXXXXXX1009  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: E1E004626278495  
Auth Code: 558123  
Check: 5229  
Table: 302/1  
Server: 22 JOSH A

Subtotal: 23.58

TIP \$ 6.00

TOTAL \$ 29.58

\*\* GUEST COPY \*\*

yFax - Milestone Software Solutions To:Farren Mervick (12145509288)

16:30 08/15/11 GMT-05 Pg 25-33

EXPRESS MART CHEVRON  
5875 NORTHGATE  
IRVING, TX  
STN 86382346

07/21/11 17:27:41

E/AMEX  
XXXXXXXXXXXX1009  
Invoice# 4608354  
Auth# 589358

Pump# 11  
5.191 G @ \$ 3.759  
UNLE/Self \$ 19.51  
Total \$ 19.51

See application  
about how to EARN  
REWARDS with a  
Chevron and Texaco  
Personal  
Credit Card!

THANK YOU FOR  
CHOOSING CHEVRON

APS COLUMBIA  
0025 AVIATION HWY  
COLUMBIA METRO AIRPORT  
WEST COLUMBIA, SC 29170  
803-622-0914

Merchant ID: 6506324768  
Term ID: 403193066531237976909  
Class ID: 12

Sale

XXXXXXXXXXXX1009  
AMEX Entry Method: Swiped  
Total: \$ 49.00  
07/21/11 23:31:45  
Inv #: 000114 Appr Code: 549981  
Apprvd: Online

Customer Card  
THANK YOU!

- Milestone Software Solutions To: Farren Mervicker (12145508298) 18:30 08/15/11GMT-05 Pg 26-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY  
 DALLAS, TX 75243  
 TELEPHONE 972-234-3300 FAX 972-437-4247

ARMON, KRISTINA  
 17 LAKE STEPHEN LN  
 3LYTHEWOOD, SC 290188730  
 US

706/KNGN  
 7/18/2011 6:35:00PM  
 7/21/2011

1/0  
 \$139.00

RATE PLAN S-MOR  
 HH# 425116178 DIAMOND  
 AL DL #224532069  
 BONUS AL CAR

Confirmation: 80338008

7/21/2011 PAGE 1

7/18/2011	2702181	GUEST ROOM	\$139.00
7/18/2011	2702161	STATE TAX	\$8.34
7/18/2011	2702161	CITY TAX	\$9.73
7/18/2011	2702835	GUEST ROOM	\$139.00
7/18/2011	2702835	STATE TAX	\$8.34
7/18/2011	2702835	CITY TAX	\$9.73
7/20/2011	2703220	AUSTIN'S LOUNGE	\$34.99
7/20/2011	2703457	GUEST ROOM	\$139.00
7/20/2011	2703457	STATE TAX	\$8.34
7/20/2011	2703457	CITY TAX	\$9.73

WILL BE SETTLED TO AX\*\*1009 \$506.20  
 EFFECTIVE BALANCE OF \$0.00

\$471.21 *9ml*

You have earned approximately 13556 Hilton HHonors points for this stay. Visit [hilton.com](http://hilton.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](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

430289 A

0.00

Approve Expense Entry Sheet For User Kristina Harmon

jessenia approving Expensesheet for Kristina Harmon

Sheet Status: Submitted to jomercado for Approval

Sheet History

Client/Project	Expense Code	Comment	Sun 07/24	Mon 07/25	Tue 07/26	Wed 07/27	Thu 07/28	Fri 07/29	Sat 07/30	
<b>= Current</b>										
Atmos Farrens Projects	Travel			427.40			345.77			773.17
Atmos Farrens Projects	Meals		45.07	23.83	46.49	27.47				142.86
Atmos Farrens Projects	Lodging/Room					471.21				471.21
			0.00	472.47	23.83	46.49	844.45	0.00	0.00	1387.24

*VM*

**Reason for rejection:**  
 (Limited to 2000 characters)



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

16:30 08/16/11 GMT-05 Pg 28-33

Approve Time Entry Sheet For User Kristina Harmon

Page 1 of 2

Jessenia approving Timesheet for Kristina Harmon

Milestone Software Solutions: Kristina Harmon

Sheet Status: Submitted to Mercado for Approval

Sheet History

Client/Project	Activity	Bill Type	Comment	Sun 07/24	Mon 07/25	Tue 07/26	Wed 07/27	Thu 07/28	Fri 07/29	Sat 07/30	
Atmos Farrens Projects	Support	Billable		0:00	9:30	9:30	11:30	7:30	0:00	0:00	38:00

Reason for rejection:  
(Limited to 2000 characters)

<https://milestone.apps.journyx.com/fcgui/sapproval.py?c7is=47A380A07FB14A2A891AE719045FACB2&usr=8984EB53F4704F> 8/4/2011

Milestone Software Solutions To: Farren Mervicker (12145609258) 16:30 08/16/11 GMT-05 Pg 29-33

**AmencanAirlines**

PASSENGER TICKET AND BAGGAGE CHECK  
 SUBJECT TO CONDITIONS OF CONTRACT

2342764645 4  
**AmencanAirlines**

PASSENGER RECEIPT 10F 1  
 16 JUL 11 4510738Z US

NAME OF PASSENGER (NOT TRANSFERABLE)  
 HARMON/KRISTINA

NAME OF PASSENGER (NOT TRANSFERABLE)  
 HARMON/KRISTINA

NOT VALID FOR TRAVEL  
 TRANSPORTATION THROUGHOUT YOUR JOURNEY

NONREF SVCCHG PLUS FARE DIF/CXL BY FLT TIME OR NO VALUE

FARE BASIS: CAE AA DFH Q18 80 201 BSNADDERM1 AA CAE157 210010XQJ1 377.07END ZPCAEDFH X17 40ZPB 0  
 DXPCAE4 BDFW4 5

FARE: 377.07  
 TAXES: 28.33  
 TOTAL: 405.40

00115725949186 001 2342764645 1  
 \*\*\*\*\*DUPLICATE\*\*\*\*\*

NOT VALID FOR TRAVEL  
 001 2342764645 1



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

Cashier: Celeste  
 07/25/11 17:53:36

- PEPPERMINT TINS 1.49 TF
- 1 @ .3/ 5.00
- VANILLA ICELANDIC 1.67 F
- 1 @ .3/ 5.00
- ICELN YOG PGM/PASS 1.67 F
- BLUE CORN CHIP SEA 2.99 F
- 365 WTR ENH 1L .99 F
- 1602 HT PLTRY SP 4.99 T
- ROLL .79 F
- SALSA TEX MEX 2.88 TF
- GUACAMOLE 5.03 TF
- BERRY AND MANGO 4.19 F
- VENDOR COUPONS MC -1.00 F

SUBTOTAL 25.69  
 TAX 1.19 = 26.88

STARBUCKS COFFEE B14  
 DALLAS-FT WORTH INT'L AIRPORT

2113 Josephin

CHK 8389 JUL25 11 7:30AM GST 2

Subtotal

- 1 CARML MACCH V 5.00
- 1 OATMEL 2.70

SUBTOTAL 7.70  
 TAX 0.64  
 AMOUNT PAID 8.34  
 XXXXXXXXXXXXXXXX XX/XX  
 AMEX A3 8.34

QUESTIONS OR COMMENTS  
 E-MAIL dfw.comments@hmcnet.com  
 TEL: 972-574-4927

Source number: 15 15 15 15

Milestone Software Solutions To: Farren Mervicker (12145509298) 16:30 09/15/11 GMT-05 Pg 30-33



STORE #210033 - ALPHA/DOLLAR  
13710 Dallas Pkwy  
Dallas, TX 75240  
972-303-1900

Welcome to Chick-It!  
Inwood Road FSU (#00882)  
Dallas, TX  
(972) 404-4727  
Operator: William McPherson  
CUSTOMER COPY  
7/26/2011 12:26:03 PM  
EAT IN  
1456420

Order #2185

Order Number:	1456420	4.26
1 Meal-Socy Ckn		1.65
Butter		
1 Lmnde MD		
+ Split		
Sub. Total:	\$5.91	
Tax:	\$0.40	
Total:	\$6.40	
Change	\$0.00	
American Express:	\$6.40	
Register: 4	Train Ser. No: 1456420	
Cashier: Lindee		
It was our pleasure serving you!		
Have a wonderful day.		

Host: Patricia	07/25/2011
Order #2185	1:48 PM
	20185
SOLD SOUP COMBO	7.95
SOUP 1-CUP	
TUSCAN CHICKEN 1/2	
CIABATTA-SLICE	1.75
SOFT DRINK-SMALL	
Subtotal	9.10
Tax	0.75
Here Total	9.85
AHFX #XXXXXXXX1009	\$ 9.85
Auth: 563040	

American Express  
Card Num : XXXXXXXXXXX1009  
Terminal : KA48521723001  
Approval : 552185  
Sequence : 084897

Enter to WIN \$2000 w/in 2 Days  
www.paradise10stars.com or  
1-877-573-0441 Enter: cafe #  
Take a Brief survey  
Enter sweepstakes!!!!!!!  
Good Luck!!!!!!!

--- Check Closed ---

Tastes good is good	07/27/2011	6.65
11930 Preston Rd #106	12:40 PM	6.25
Dallas, TX 75231		3.20
972-789-1900		16.10
Host: Graciela		1.33
ORDER #216		17.43
Carnitas Salad		17.43
Chicken Tacos		17.43
Small Soda (2 @ 1.60)		17.43
Subtotal		
Tax		
TAKE OUT Total		
AHFX #XXXXXXXX1009		
Auth: 552185		
Balance Due		

Order online at chickit.com

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

18:30 08/15/11GMT-05 Pg 31-33

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

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



22 JOSH A  
-----  
tbl 302/1 Chk 6047 Gst 1  
Jul28'11 06:35PM

Date: Jul28'11 07:08PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXX1009  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: AJA005551195034  
Auth Code: 561206  
Check: 6047  
Table: 302/1  
Server: 22 JOSH A

1 PICK3 BNLESS BUFFALO RANCH 13.39  
GRN BN EXTRA OF EACH OPEN  
INFO ONLY THOSE 2 OPEN  
INFO  
1 BL WOSH DT 5.09

Subtotal: 19.58  
TIP \$ 4.00  
TOTAL \$ 23.58

\*\*\*\*\*  
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!

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

Survey Code:  
04W4E1ZE4YN5

Thank you for participating!  
This receipt with valid code  
is required to redeem coupon  
and prizes. Write the Coupon  
Code from the survey here:

\*\* GUEST COPY \*\*

THANK YOU FOR CHOOSING MCDONALD'S  
13105 MONTEFORT DR  
DALLAS, TX  
75240  
I I I THANK YOU I I I  
TEL# 972 233 5852 Store# 1755

KS# 2 Jul 28 '11 (THU) 12:46  
KEY SIDE 1 KIS Order 98

QTY ITEM	TOTAL
1 LRG SWEET ICED TEA	1.00
1 CFBQ SNACK WRAP-GRIL	1.59
1 SML FRENCH FRIES	1.00
Subtotal	3.59
Tax	0.30
Est-In Total	3.89
Cashless	3.89
Change	0.00

NER# 85344002  
CARD ISSUER ACCOUNT#  
Authx SALE \*\*\*\*\*1009  
AUTHORIZATION CODE -- 529763 SEQ# 260212

For gift card balance call  
1-877-468-2200

STORE#1755



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

18:30 08/16/11 GMT-08 Pg 32-33

NATIONAL  
 RA 520332928 Inv 0  
 Rental: 26-JUL-2011 07:00 AM  
 DALLAS / FT. WORTH ARPT  
 Return: 26-JUL-2011 05:26 PM  
 DALLAS / FT. WORTH ARPT  
 KRISTINA HARMON  
 Vehicle # B0025114  
 Model: SANTA FE  
 Class Driven: SHAR Class Charged: ICAN  
 License #: N280861 State/Province: LA  
 Miles Driven: 67  
 Miles Out: 12056  
 Miles In: 12123

VENTIX  
 Contract ID: 5436155  
 Billing Ref: 326A28618A06  

Charges	No Unit	Price	Amount
T & H	4 Days	48.00	192.00
UNLIM M/KM	0 M/Kms		0.00
FACILITY CHARGE			16.00
CUST. TRANSPORTATION CHG			0.80
SPORTS VENUE TAX 5 PCT			12.20
CONCESSION FEE RECOV			21.33
VEH LIC RECOV			5.80
VEH RENTAL TAX @10.000 %			24.39

Total Charges USD 280.52  
 Deposit AMEX 2006  
 Amount Due USD 280.52

\* Taxable Items  
 Subject to Audit  
 Your Emerald Club Number is 430495122  
 Emerald Club rental credits will be posted within 24 hours  
 As a thank you, we've upgraded your driving your upgraded Emerald Club vehicle  
 Customer Service Number 1-800-488-3334



EXPRESS MART CHEVR  
 6075 NORTGATE  
 IRVING, TX  
 STN 80302346

07/28/11 17:20:25

E/AMEX  
 \*\*\*\*\*1089  
 Invoice# 4610483  
 Auth# 882784

Pump#: 7  
 4.889 G @ \$ 3.759  
 UNLE/SELF \$ 17.25  
 Total \$ 17.25

See application about how to EARN REWARDS with a Chevron and Texaco Personal Credit Card!

THANK YOU FOR CHOOSING CHEVRON

RIPIRIAN LOUNGE  
 Embassy Suites

1003 Mark  
 Chk 7003  
 CHRIS  
 08/27/11 08:49PM  
 1 PORK CHOP 16.00  
 1 SMIRNOFF MARTINI 9.50  
 1 SMIRNOFF MARTINI 9.50  
 SUBTOTAL 37.00  
 TAX 1.49  
 09:49PM TOTAL 38.49

ROOM CHARGE

TIP: 8.00  
 TOTAL: 46.49

PRINT NAME  
 SIGNATURE  
 ROOM # 712

RPS COLUMBIA  
 3025 AVIATION WAY  
 COLUMBIA METRO AIRPORT  
 WEST COLUMBIA, SC 29170  
 803-322-8474

Merchant ID: 801679768  
 Term ID: 0021940636018334768905  
 Clerk ID: 36

Sale

\*\*\*\*\*1089  
 AMEX Entry Method: Swiped  
 Total: 48.88  
 07/28/11 23:41:12  
 Inv #: 002897  
 Approved: On Line  
 Avor Code: 582676

OutLiner Corp  
 THANK YOU!

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298) 16:30 09/15/11 GMT-05 Pg 33-33

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 290188730  
US

7/2/KNGN  
7/26/2011 6:14:00PM  
7/28/2011  
1/0  
\$139.00

RATE PLAN S-MOR  
HH# 423116178 DIAMOND  
AL DL #2245320688  
BONUS AL CAR

Confirmation: B1275844

7/28/2011 PAGE 1

7/25/2011	2706439	GUEST ROOM	\$139.00
7/25/2011	2706439	STATE TAX	\$8.34
7/25/2011	2706439	CITY TAX	\$9.73
7/26/2011	2707028	GUEST ROOM	\$139.00
7/26/2011	2707028	STATE TAX	\$8.34
7/26/2011	2707028	CITY TAX	\$9.73
7/27/2011	2707398	AUSTIN'S LOUNGE	\$46.49
7/27/2011	2707682	GUEST ROOM	\$139.00
7/27/2011	2707682	STATE TAX	\$8.34
7/27/2011	2707682	CITY TAX	\$9.73

WILL BE SETTLED TO AX #1008 \$517.70  
EFFECTIVE BALANCE OF \$0.00

\$471.21 ✓

You have earned approximately 13902 Hilton Honors points for this stay. Visit [Hilton.com](http://Hilton.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](http://embassysuites.com) for more information on hotel packages, subscribe to our E-newsletters newsletter, or plan your next stay at close to 200 destinations.

430947 A

0.00

**Invoice #2012239**

---

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

# Invoice

Invoice #: 2012-239  
 Invoice Date: 10/8/2012  
 Due Date: 11/7/2012  
 Project:  
 P.O. Number:

**Bill To:**  
 Atmos Energy  
 Attn: Farren Marvicker  
 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 September 2012			
Hours Worked Period Ending 9/29/2012	192	120.00	23,040.00

*PLEASE  
 ROUTE TO  
 FARRON  
 MERVECKER*

Thank You For Your Business

<b>Total</b>	<b>\$23,040.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$23,040.00</b>

To: Farren MerVicker Page 2 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://elkstone.apps.jouryx.com/jcga/hovertime?subline=9218D0924B27AC1E9E6...>

My Timesheet

Time Records from Sunday, August 26, 2012 through Saturday, September 1, 2012

Date	User	Company/Project	Location	Pay Type	Lease/Inst	Hours
Manday, August 27, 2012	Rama Iyer	Almos Farren's Production Support	Support	Regular	None	8.00
Tuesday, August 28, 2012	Rama Iyer	Almos Farren's Production Support	Support	Regular	None	8.00
Wednesday, August 29, 2012	Rama Iyer	Almos Farren's Production Support	Support	Regular	None	8.00
Thursday, August 30, 2012	Rama Iyer	Almos Farren's Production Support	Support	Regular	None	8.00
Friday, August 31, 2012	Rama Iyer	Almos Farren's Production Support	Support	Regular	None	8.00
Total for Rama Iyer						
Subtotal 08/26/2012-09/01/2012						40.00
Grand Total						40.00

Signature \_\_\_\_\_

1 of 1

10/8/2012 11:05 AM

To: Farren Mervicker Page 3 of 6

2012-10-08 16:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://ulesone.apps.ferrux.com/jsp/stdio/wpk.jsp?submodule=21BD00B4B274C4E8E6...>

My Timesheet

Time Records from Sunday, September 2, 2012 through Saturday, September 8, 2012

Date	Work	Client/Project	Activity	Bill Type	Pay Type	Equipment	Hours
Tuesday, September 4, 2012	Rama Iyer	Amnos Farran's Production Support	Support	Billable	Regular	None	9.00
Wednesday, September 5, 2012	Rama Iyer	Amnos Farran's Production Support	Support	Billable	Regular	None	6.00
Thursday, September 6, 2012	Rama Iyer	Amnos Farran's Production Support	Support	Billable	Regular	None	6.00
Friday, September 7, 2012	Rama Iyer	Amnos Farran's Production Support	Support	Billable	Regular	None	5.99
Total for Rama Iyer							32.00

Subtotal 09/02/2012-09/08/2012

32.00

Grand Total

32.00

Signature: \_\_\_\_\_

1 of 1

10/8/2012 11:05 AM

To: Ferren Mervicker Page 4 of 8

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://mvsosfms.apps.fairfax.com/keg/showwp.pl?subunit=021E100184B274C1E8E8...>

Time Records from Sunday, September 9, 2012 through Saturday, September 15, 2012

My Timesheet

DATE	User	Client/Project	Activity Type	Pay Type	Comment	Hours
Monday, September 10, 2012	Rama Iyer	Atmos Farmer's Production	Support Billable	Regular	None	9.00
Tuesday, September 11, 2012	Rama Iyer	Atmos Farmer's Production	Support Billable	Regular	None	9.00
Wednesday, September 12, 2012	Rama Iyer	Atmos Farmer's Production	Support Billable	Regular	None	9.00
Thursday, September 13, 2012	Rama Iyer	Atmos Farmer's Production	Support Billable	Regular	None	5.00
Friday, September 14, 2012	Rama Iyer	Atmos Farmer's Production	Support Billable	Regular	None	8.00
Total for Rama Iyer						
						40.00
Subtotal 09/09/2012-09/15/2012						40.00
Grand Total						40.00

Signature: \_\_\_\_\_

1 of 1

10/8/2012 11:06 AM

To: Farren Mervicker Page 5 of 6

2012-10-08 16:27:58 (GMT)

18664617002 From: Juan C Mercado

Standard Reports

<https://mls.sona.apps.juniper.com/legis/bowen/p1/c1/subonline.921BD00B4B274C4E8E6..>

My Timesheet

Time Records from Sunday, September 16, 2012 through Saturday, September 22, 2012

Date	User	Client/Project	Activity Type	Bill Type	Pay Type	Comment	Hours
Monday, September 17, 2012	Rama Iyer	Atmos Farren's Production	Support	Eligible	Regular	None	8.00
Tuesday, September 18, 2012	Rama Iyer	Atmos Farren's Production	Support	Eligible	Regular	None	8.00
Wednesday, September 19, 2012	Rama Iyer	Atmos Farren's Production	Support	Eligible	Regular	None	8.00
Thursday, September 20, 2012	Rama Iyer	Atmos Farren's Production	Support	Eligible	Regular	None	8.00
Friday, September 21, 2012	Rama Iyer	Atmos Farren's Production	Support	Eligible	Regular	None	8.00
<b>Total for Rama Iyer</b>							<b>40.00</b>
<b>Subtotal 09/16/2012-09/22/2012</b>							<b>40.00</b>
<b>Grand Total</b>							<b>40.00</b>

Signature: \_\_\_\_\_



To: Farren Mervicker Page 6 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C. Mercado

Standard Reports

<https://mls.science.upds.fortny.com/ncg/show?m=prcf/schedule/221ED00B4B71A4C4E8E6>

My Timesheet

Time Records from Sunday, September 23, 2012 through Saturday, September 29, 2012

Date	User	Client/Project	Activity Type	Bill Type	Pay Type	Comment	Hours
Monday, September 24, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Tuesday, September 25, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Wednesday, September 26, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Thursday, September 27, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Friday, September 28, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Total for Rama Iyer							40.00
Subtotal 09/23/2012-09/29/2012							40.00
Grand Total							40.00

Signature \_\_\_\_\_

1 of 1

10/8/2012 11:37 AM

**Invoice #201325**

---

To: Farran Mervicker From: J. B. ... 2013-02-07 16:11:07 (GMT) 10004817002 From: Juan C. Mercado

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

# Invoice

Invoice #: 2013-25  
 Invoice Date: 2/6/2013  
 Due Date: 3/8/2013  
 Project:  
 P.O. Number:

**Bill To:**

Almos Energy  
 Attn: Farran 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 January 2013			
Hours Worked Period Ending 1/26/2013	189	120.00	22,680.00
Travel		865.50	865.50
Meals		103.00	103.00
Lodging		984.34	984.34

*PLEASE ROUTE TO  
 FARRAN MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$24,632.84</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$24,632.84</b>

Patron Mervicker Page 3 of 20

2013-02-07 16:11:57 (GMT)

18004017002 Patron: Juma C Mervicker

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

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

Client/Project	Activity	Pay Type	Bill Type	Comment	Sup	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Atmos Fattens Production Support	Support	Request	Phasic		0:00	6:00-8:00	0:00	10:00-12:00	10:00-12:00	10:00-12:00	0:00	38:00
					0:00	8:00	0:00	12:00	16:00	12:00	0:00	38:00

Reason for rejection:  
(limited to 2000 characters)

https://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=259287... 1/8/2013

Approve Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.jourmyx.com/jsp/expenseapproval.ppt?ts=A:CS4BE22E00C474D9647D177B>

**Jessenia approving Expensesheet for Rama Iyer**  
 Sheet Status: Approved

Sheet History

	Expense Code	Source	Currency	Comment	Sun 01/06	Mon 01/07	Tue 01/08	Wed 01/09	Thu 01/10	Fri 01/11	Sat 01/12	
<b>Approved</b>												
Atmos Parents Production Support Travel		Credit Card Upload US\$		Taxi				55.00				55.00
Atmos Parents Production Support Travel		Credit Card Upload US\$		Air Fare			333.60					333.60
Atmos Parents Production Support Meals		Credit Card Upload US\$		dinner			13.40					28.20
Atmos Parents Production Support Meals		Credit Card Upload US\$		lunch			5.14					12.55
					0.00	0.00	0.00	402.08	10.86	6.41	0.00	429.35

To: Rama Iyer Page 4 of 20

2013-02-07 16:11:57 (GMT)

1/31/2013 2:20 PM

1 of 2

1/31/2013 2:20 PM

To: Person Modified Page 5 of 20

2013-02-07 10:11:07 (GMT)

1850-101-2013 From: Sheet 0 Mercada

Approve Time Entry Sheet For User Rama Iyer

<https://ml1stone.apps.journyx.com/leg/4approval.js?ts=0CE2A3F49C94FA5A1D7CA1F...>

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

Sheet History

Client/Product	Activity	Day/Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Atmos Ferraris Production Support Support	Regular	Regular	Billable	Production Support		8:00	8:00	7:00	11:00	14:00	11:00	23:00
Atmos Ferraris Production Support Support	Regular	Regular	Billable	Production Support	0:00	8:00	8:00	7:00	11:00	14:00	11:00	36:00
Atmos Ferraris Production Support Support	Regular	Regular	Billable	Production Support	0:00	8:00	8:00	7:00	11:00	14:00	11:00	59:00

**Reason for selection:**  
(limited to 2000 characters)

To: Karen Morvicko Page 6 of 20

2013-02-07 16:11:02 (GMT)

18654617092 From: Juan G. Mercedo

**ATLANTA, GEORGIA  
Taxi Service Receipt**

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From \_\_\_\_\_

To Airport Ride

No. of Passengers \_\_\_\_\_

Fare \$: 55.00

Extra Airport SC'S \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTAL \$ 55.00

*Thank you*





To: Farrah Mervicker Page 4 of 20

2013-02-07 15:11:07 (GMT)

18864917002 Page: Juan C. Merced

9025400079261 3596601 41.jpeg (JPEG image, 1259 x 1629 pixels) - Scaled (24%)

[https://mdletrove.nps.gov/nps/com/june/9025400079261\\_3596601\\_41.jpeg](https://mdletrove.nps.gov/nps/com/june/9025400079261_3596601_41.jpeg)

HILTON GALLER LINDEN BERRIE  
5410 181 FRENCH  
DALLAS TX 75240  
(972) 834-8400  
1 EXPRESS

CHECK: 2934  
DEBIT: 500 BIRKENA  
DATE: JAN 10 11 1:40PM  
CARD TYPE: AMERICAN EXPRESS  
BANK: XXXXXXXXXXXXX  
EXP DATE: XXXX  
AUTH CODE: 558772  
R LYER

SUBTOTAL: 51.14  
GRATUITY: 1.00  
TOTAL: 6.14  
CUSTOMER SIGNATURE: *[Signature]*

1 of 1

1/31/2013 2:22 PM

To: Eran Merleker Page 9 of 20

2013-02-07 10:11:07 (GMT)

10004417002 From: Juan G Merleker

My Delta Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information

KARACOSIYAN, ER

SkyMiles Number: 228335574

Ticket Number: 0067319464125

Flight Information

Date and Flight	Status	Class	Meals/Other	Seat/Cabin
ATL - OPW Wed 03Jan2013 DL 510	FLYNN	L	S	27A
OPW - ATL Wed 16Jan2013 DL 1913	FLYNN	L	S	27A

Check your flight information online at [delta.com](http://delta.com) or call the Delta flightline at 800.325.1899.  
 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.  
 Please review Delta's check-in requirements and baggage guidelines for details.  
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.  
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.  
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dca.gov>.  
 Do you have comments about service? Please email us to share them.

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

Billing and Ticketing Information

FARE DETAILS: ATL DL OPW 145 131E144SHQ DL ATL 145 11L144AGNQ DL 0250 23102 7P ATLDLDFW AF ATLA SDPW 4.5

Fare	280.23	USD
Tax	42.37	USD
Total	322.60	USD

Fare with American Express card 2116

Detailed Tax Information

AY	5.89
IS	21.77
AT	2.00
2P	7.60
Total	43.37

NON-REFUNDABLE / CHANGE FEE

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

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

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- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rebooking.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](http://delta.com), or by requesting a copy from Delta.

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To: Fernan Mercedes Page 10 of 20

2013-02-07 10:11:07 (GMT)

10004012902 From: John G. Mercedes

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

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To: Ferron Melvick Page 12 of 20

2013-02-07 10:11:07 (GMT)

16864917558 From: Juan C. Mercado

Approve Time Entry Sheet For User Rama Iyer

<https://mlsstone.apps.journeys.com/leg/bsapproval/pvc?e=PRXAS71FC69D49B388C492078..>

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

Sheet History

Client/Project	Activity	PayType	Bill Type	Commitment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
- Current												36:00
Atmos Farmers Production Support Support	Regular	Regular	Billable	CSS Project Production support	12:30	10:30	8:00	5:00	8:00	8:00	0:00	16:00
Atmos Farmers Production Support Support	Regular	Regular	Billable	CSS Project Production support	12:30	10:30	8:00	5:00	8:00	8:00	0:00	52:00

Reason for rejection  
(Limited to 2000 characters)

To: Brian Mervick Page 13 of 20

2013-02-07 16:11:07 (GMT)

1066461299 From: Juan C. Marquez



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

**Hotel Address**  
 5410 LBJ FREEWAY  
 DALLAS, TX 75240-6276

**HILTON DALLAS LINCOLN CENTRE**

Room 1803/K1E  
 Arrival Date 01/09/13  
 Departure Date 01/18/13  
 Adult/Child 1/0  
 Room Rate \$122.00  
 Rate Plan L-L2  
 HHonors # 842647534  
 Airline: DL #2229395874

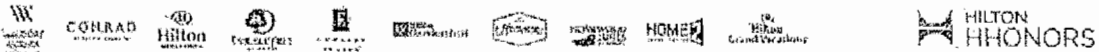
Reservations  
 www.hilton.com or  
 1-800-HILTONS

Confirmation # 3500789431

01/18/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/08/13	5667844	GUEST ROOM	\$122.00
01/09/13	5667844	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/09/13	5667844	STATE TAX	\$7.47
01/09/13	5667844	CITY TAX	\$8.71
01/10/13	5670028	GUEST ROOM	\$122.00
01/10/13	5670028	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/10/13	5670028	STATE TAX	\$7.47
01/10/13	5670028	CITY TAX	\$8.71
01/11/13	5671685	GUEST ROOM	\$122.00
01/11/13	5671685	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/11/13	5671685	STATE TAX	\$7.47
01/11/13	5671685	CITY TAX	\$8.71
01/12/13	5672584	GUEST ROOM	\$122.00
01/12/13	5672584	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/12/13	5672584	STATE TAX	\$7.47
01/12/13	5672584	CITY TAX	\$8.71
01/13/13	5673254	GUEST ROOM	\$122.00
01/13/13	5673254	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/13/13	5673254	STATE TAX	\$7.47
01/13/13	5673254	CITY TAX	\$8.71
01/14/13	5674785	GUEST ROOM	\$122.00
01/14/13	5674785	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/14/13	5674785	STATE TAX	\$7.47
01/14/13	5674785	CITY TAX	\$8.71
01/15/13	5676949	GUEST ROOM	\$122.00

The on-line eOle is a courtesy international service, subject to [Privacy Policy](#) and [Equal Housing](#) actual folio kept in hotel records.



To: Ferren Morlock Page 14 of 20

2013.02.07 16:11:07 (GMT)

12884517892 From: Juan C. Mercedes



**Hilton**

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

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

Hotel Address  
 5410 LBJ FREEWAY  
 DALLAS, TX 75240-6276

Room 1003/MK1E  
 Arrival Date 01/09/13  
 Departure Date 01/16/13  
 Adult/Child 1/0  
 Room Rate \$122.00  
 Rate Plan L-E2  
 HHonors # 342847534  
 Airline DL #2229386874

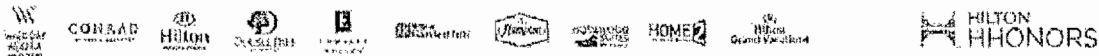
Reservations  
 www.hilton.com or  
 1-800-HILTONS

Confirmation # 3500799431

01/16/13 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/15/13	5675949	TOURISM PID REIMBURSEMENT FEE TAX	\$2.44
01/15/13	5676049	STATE TAX	\$7.47
01/15/13	5676949	CITY TAX	\$8.71
01/16/13	5670180	*****2116	(\$984.34)
		** BALANCE **	\$0.00

The on-line invoice is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual info kept in hotel records.



To: Brian Mervick Page 15 of 20

2013-02-07 16:11:07 (GMT)

18884017032 From: Juan C. Mercado

**ATLANTA, GEORGIA**  
**Taxi Service Receipt**

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From \_\_\_\_\_

To Airport Ride

No. of Passengers \_\_\_\_\_

Fare \$: 55.00

Extra Airport SC: \$ \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTAL \$: 55.00

*Thank you*



To: Ferno Merkator Page 16 of 30

2013-02-07 10:11:07 (GMT)

136646173002 From: Judi G. Merriam

02259891386121359661036.jpeg (JPEG Image: 2550 x 3300 pixels) - Scaled (25%)

<https://milesstoneapps.journeys.com/finance/02259891386121359661036.jpeg>

1 of 2

**TABLE # 52**  
**Shell 2**  
**Check 8822 Z**  
 Closed to Shell Tender  
**DATE/TIME: 1/14/2013 1:11:23 PM**  
**CASHIER: 19010**  
**SALIER: 12**  
**PRINT SIZE: 2**

**U.S. BUCKLE** \$11.50  
**BRONX SP. NEALS** \$11.50  
**Salted** \$3.26  
**tax** \$1.11  
**Total before tip:** \$17.37

**TIP amount:** 2.44  
**Grand Total:** 17.60

**PROMO CARD SALE: \$14.50**  
**Card Type: 2013-02-07**  
**Card Number: 442115 2770**  
**Transaction Type: PRE-AUTH**  
**Ref Num: 2000070001**  
**Auth Code: 540482**  
**Card Entry Method: Swiped**  
**AP540482**  
**Approved: 1/14/2013 12:38:34 PM**

**HNSRST**  
**ATLANTA BREAD CO.**  
**ATLANTA INTERNATIONAL AIRPORT**  
**272893 Terra**  
**CHN: 8535**    **JAN16 13 7:28PM**  
**10 GO**    14.98  
**2 SAND 3/11L CRUX**    14.98  
**SUBTOTAL**    14.98  
**TAX**    0.03  
**TOTAL**    15.01



Order #2316

**Print Details:**    8:55 AM  
**Item:**    \$12.77  
**QTY:**    2

**100% GUARANTEE**  
**NO SODA COKE**  
**CHILDREN MUST BE SEATED**  
**NO. 824 002**  
**1500-01858**  
**800-222-1111**  
**166**    17.58  
**Tax:**    0.03  
**TOTAL**    12.77  
**Phone: 409-292-1957**  
**1504 Albert Campbell**  
**Spring TX 75801**  
**409-292-1957**

1/31/2013 2:37 PM



To: Warren Mosler Page 18 of 20

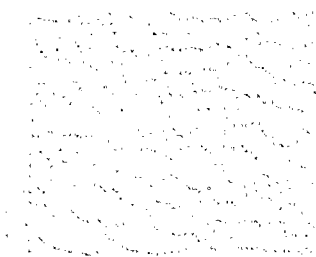
2013-02-07 10:11:07 (GMT)

16884612667 From: Juan G Mercede

1 of 1

4813879844771.359661076.jpeg (JPEG Image, 2550 x 3500 pixels) - Scaled (1.5%)

<https://atmosenergy.apps.jourmyx.com/jtime/481.3879844771.359661076.jpeg>



```

IP: 192.168.1.100
Host: 192.168.1.100
User-Agent: Mozilla/5.0 (Windows; U; MSIE 9.0; en-US;
Accept: text/html,application/xhtml+xml,application/xml;q=0.9,*/*;q=0.8
Accept-Language: en-US,en;q=0.5
Accept-Encoding: gzip, deflate
Host: 192.168.1.100
Referer: https://atmosenergy.apps.jourmyx.com/jtime/481.3879844771.359661076.jpeg
Cookie:
Connection: close

```

1/31/2013 2:37 PM

For Carbon Monitors Page 19 of 20 2013-02-07 16:11:07 (GMT) 14624017002 From: JUAN G MORALES



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

Rental Agreement #: 523086973

Invoice #: 5002CR04795

Renter Name: RMA IYER

Renter Address: 5235 ORESTHAVEN WALK

MABLETON, GA 30126

US

Rental Location

pickup Date: 09-JAN-2013

Pickup Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Return Date: 16-JAN-2013

Return Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Vehicle Info

Model: EQUIFOR

License Number: BJ26957

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: 78.0

Miles/Kms Out: 82.6

Miles/Kms In: 169.3

Charges

TIME & DISTANCE	1	WEEK	0	391.01	391.01
NO CHARGE DISTANCE	0.00	DISTANCE	0	0.00	0.00
DISCOUNT					-30.10
FACILITY CHARGE 4.00/DAY					28.00
CUSTOMER TRANSPORTATION CHARGE					15.40
CONCESSION FEE RECOVERY 11.11 PCT					30.10
GULF STATES VEHICLE TAX 5 PCT					17.69
TEXAS REIMBURSEMENT FEE 1.35/DAY					9.45
MOTOR VEH RENTAL TAX (10.00%)					15.39
Total Charges (USD)					406.94

Payment

American Express 7003	16-JAN-2013	406.94
Amount Due (USD)		0.00

Subject to audit.

Approve Time Entry Sheet For User Rama Iyer

<https://mlsscope.apps.fourtyx.com/jsp/Approval.jsp?cs=92B74B3947454D61EB3A34D82>

**?** jessenia approving timesheet for Rama Iyer  
YOUR COMPANY NAME HERE: Rama Iyer  
Sheet Status: Submitted to jmercado for Approval

Sheet History

Activity	Paytype	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
- Client/Project				01/20	01/21	01/22	01/23	01/24	01/25	01/26	
- Current					8:00	8:00	8:00	8:00	8:00		40:00
Across Parents Production Support Approach Regular Billable				0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00

Reason for rejection:  
(Limited to 2000 characters)

**Invoice #2012242**

---

To: Farren Mervicker Page 2 of 13

2012-10-10 18:44:14 (GMT)

18664617892 From: Juan C Mercado

**Milestone Software Solutions Inc.**

11830 NW 4th St  
 Plantation, FL 33325

**Invoice**

Invoice #: 2012-242  
 Invoice Date: 10/10/2012  
 Due Date: 11/9/2012  
 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 Kristina Harmon For The Month Of September 2012			
Hours Worked Period Ending 9/29/2012	196.5	120.00	23,580.00
Travel		1,167.33	1,167.33
Meals		100.81	100.81
Lodging		227.70	227.70

*PLEASE ROUTE TO  
 FARREN MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$25,075.84</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$25,075.84</b>

To: Farren Merwicker Page 3 of 13

2012-10-10 16:44:14 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://atltestapp1001001.com/iceg/sheetapproval.pvc?ls=005f8b93188244x29c6ad8c1>

Inercado approving Timesheet for Kristina Harmon  
Release Software Solutions: Kristina Harmon  
Sheet Status: Submitted to Inercado For Approval

SHEET HISTORY

Check/Project	Activity	Pay Type	Comment	Sun 08/26	Mon 08/27	Tue 08/28	Wed 08/29	Thu 08/30	Fri 08/31	Sat 09/01	
Amos Farrens Projects	Support	Regular	Liberty	0:00	11:00	9:00	10:00	6:00	3:00	0:00	39:00
					11:00	9:00	10:00	6:00	3:00	0:00	39:00

Reason for rejection  
(limited to 2500 characters)



To: Farren Mervicker Page 4 of 13

2012-10-10 18:44:14 (GMT)

18004617992 From: Juan C. Mercado

Approve Expense Entry Sheet For User Kristina Harrison

<https://mde.sno.wa.gov/journa/corfile/japproval.pch?c=E721124181F4BD68B913CC...>

imercado approving Expensesheet for Kristina Harrison  
Sheet Status: Submitted to Jomercado for Approval

Sheet History


Expense Code	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Current									
Atmos Farrens Projects	Travel			867.60		256.70			1127.31
Atmos Farrens Projects	Mileage			19.96		19.96			39.96
Atmos Farrens Projects	Meals			51.85	19.70	29.25			100.81
Atmos Farrens Projects	Lodging/Room	0.80	0.00	939.43	19.70	536.71	0.00	0.00	1495.84

Reason for Selection:  
(Limited to 2000 characters)

To: Farron Merivicker Page 5 of 13

2012-10-10 15:44:14 (GMT)

18864617002 From: Juan C Mercado

**American Airlines**  **PASSENGER RECEIPT** **American Airlines**  
DUPLICATE

25AUG12  
PASSENGER NAME: HARMON/KRISTINA  
CAE BA DFWS31-15AUG08PM1 AA CALJ01-08AUG08PM1 NY  
98LNO ZPCAENW X17.60ZP9-08ZFCABA SDFW1.5

FLIGHT: CAE  
LOCATION: LLYKRU  
OFFN AA 3366 M 28AUG WAGDER  
SAC AA 3793 M 30AUG WAGDLR

Get the Citic(R), Platinum Select(R), or Advantage(R) World MasterCard(R) and earn 15,000 bonus miles after 1st purchase. Call 1-800-753-0901

NOT VALID FOR TRAVEL

FARE	786.98 USD	
TFC	59.02 US	FOP-TBM*IKXXXXXXXXXXXX1163
TFC	5.00 AY	0012312933014
TFC	16.60 XT	
TOTAL	867.60 USD	TFC=TAXES, FEES & CHARGES



11700 PRESTON ROAD  
DALLAS, TX 75230  
(214) 351 8887  
Store: 312

Cashier: Amy  
08/28/12 17:01:59

POPCRN THAI 30Z	2.99 F
MLT-SO CRK HSH GLO	3.69 F
1 @ 4/ 5.00	
MAL DREEK LF CHEY	1.25 F
16OZ MT FLTRY SP	4.99 F
PINND HATCH JACK	4.90 F
0.23 lb @ 1lb / 19.99	
OLIVES & ANTI PASTI	2.30 F
JALAPENO CORNBREAD	1.96 F
PAPAYA CHUNK	2.69 F
BEERTEG MIXED	4.65 F
SUBTOTAL	28.62 ✓
8.25%	.41

Spring Creek 600  
13701 Preston Rd  
Dallas, TX 75230  
Store: 312

08/28/12 17:01:59

Grand Total 29.03 ✓

8.25% 2.41

2

Get by Credit Card!



To: Farren Mervicker Page 7 of 13

2012-10-10 16:44:14 (GMT)

18654817992 From: Juan C Mercado

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

?1 KELLY W  
tbl 309/3 Clk 5935 Bst 1  
Aug30'12 12:57PM  
1 CARIBON SAND-MO SOUR CRN 16.69  
1 BL MORN CO 5.19

~~MEMBERSHIP INFORMATION~~  
~~MEMBERSHIP INFORMATION~~  
~~MEMBERSHIP INFORMATION~~

\*\*\*\*\*

Food 10.69  
Beer 5.19  
Tax 0.88  
12:57PM Amt. Due 17.76

QUESTIONS OR COMMENTS?  
PLEASE CONTACT US AT  
WWW.TGIFRIDAYS.COM OR  
1-800-FRIDAYS

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

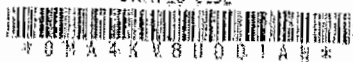
Date: Aug30'12 01:42PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPEO  
Trans Type: PURCHASE  
Trans Key: AIA007679344791  
Auth Code: 504946  
Check: 5935  
Table: 309/3  
Server: 21 KELLY W

Subtotal: 17.76  
TIP \$ 5.00  
TOTAL \$ 22.76 ✓  
S

\*\* GUEST COPY \*\*

Lincoln Centre Cafe  
www.cafeatlincolncentre.com

STRIPES CODE



\* 0 M A 4 K V 8 U O B I A H \*

Don't get stripes credit on this visit? Just download the Friday's mobile app and scan or enter stripes code.

Not a member? Join via our mobile app or  
www.elvcomestripes.com

CHECK# 5505.1  
Closed to Credit-Card

DATE/TIME: 9/30/2012 9:13:02 AM  
SERVER: LUCY  
STATION: 03

Item Count: 0  
1 LATTE GRANDE\* \$3.55  
1 ADD FLAVORED SYRUP\* \$0.50  
1 COFFEE GRANDE\* \$1.95  
Subtotal \$6.00  
Tax \$0.50  
Total before tip: \$6.50

Tip amount: \_\_\_\_\_  
Grand total: \_\_\_\_\_

Credit \$6.50

CREDIT CARD PURCHASE \$6.60  
Card Type: American Express  
\*\*\*\*\*1009 XX/XX  
Transaction Type: PRE-AUTH  
Ref Num: 00000000  
Auth Code: 563332

Card Entry Method : Swiped  
APPROVED 563332

To: Faren Merivaker Page 8 of 13

2012-10-10 16:44:14 (GMT)

16664617992 From: Juan C Mercado



EXPRESS MART CHEVR  
5075 NORTHGATE  
IRVING, TX  
STN 00302346

08/30/12 12:15:49

E/AMEX  
XXXXXXXXXXXX1089  
Invoice# 4655049  
Auth# 540899

Rump#: 11  
3.718G @ \$ 3.689/G  
UNLE/Self \$ 13.72

Total \$ 13.72

Learn how to  
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or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
CHOOSING CHEVRON

RA 522367763 Inv 0  
Rental 28-AUG-2012 08:20 AM  
DALLAS FT WORTH AIRPORT  
Return 30-AUG-2012 12:21 PM  
DALLAS FT WORTH AIRPORT

KRISTINA HARMON  
Vehicle # DG63742  
Model EXPLORER  
Class Driven SRAR Class Charged ICAR  
License# 6NNA603 State/Province CA  
M/Kms Driven 62  
M/Kms Out 10130  
M/Kms In 10192

VENTX	Charges	No Unit	Price	Amount
T & H	3 Days	40.00	144.00*	
UNL IN M/KM	0 M/Kms		0.00*	
FACILITY CHARGE			12.00*	
CUST TRANSPORTATION CHG			6.60*	
SPORTS VENUE TAX 6.5 PCT			9.13	
CONCESSION FEE RECOV			15.00*	
TX REIMBURSEMENT			4.06*	
VEN RENTAL TAX @10.000 %			14.27	

Total Charges USD 210.05

Deposit AMEX 2006

Amount Due USD 210.05

\*Taxable Item  
Subject to Audit.  
Your Emerald Club Number is 598466722  
Emerald Club rental credits will be  
posted within 24 hours.  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-466-3394  
15709447

RES. CALIFORNIA  
3000 AVENUE 100  
CLARKIA WY 100  
WEST CLARKIA, CA 95701  
RSC-922-6174

Receipt ID: 68083318  
Rec. ID: 68083318  
Client ID: 29

Sale

XXXXXXXXXXXX1089  
Entry Method: Swiped  
08/30/12  
09/28/12  
Inv # 08065  
Receipt Failure

Customer Entry  
Failed: 10/10

To: Farren Marvicker Page 9 of 13

2012-10-10 16:44:14 (GMT)

18684517992 Front: Juan C Mercado



**Name and Address**

HARMON, KRISTINA  
 117 LAKE STEPHEN LN  
 BLYTHEWOOD, SC 290168730

**Hotel Address**

13131 NORTH CENTRAL  
 EXPRESSWAY  
 DALLAS, TX 75243

**EMBASSY  
 SUITES®  
 EMBASSY SUITES DALLAS**

Room 015/KGNS  
 Arrival Date 08/28/12  
 Departure Date 08/30/12  
 Adult/Child 1/0  
 Room Rate \$99.00  
 Rate Plan V-LV7  
 HHonors # 423116173  
 Airline:

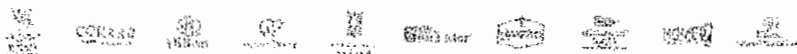
Reservations  
 www.embassysuites.com or  
 1-800-EMBASSY

Confirmation # 83854957

08/30/12 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
08/28/12	2923348	GUEST ROOM	\$99.00
08/28/12	2923348	State Tax	\$5.94
08/28/12	2923348	CITY TAX	\$6.91
08/29/12	2923884	GUEST ROOM	\$99.00
08/29/12	2923884	State Tax	\$5.94
08/29/12	2923884	CITY TAX	\$6.91
08/30/12	2924000	*****1000	(\$227.70)
		** BALANCE **	\$0.00

The on-line e-Folio is a courtesy informational service, subject to Fair Credit Reporting and State Laws, actual info kept in hotel records.



**HHONORS**  
 HILTON WORLDWIDE

Approve Time Entry Sheet For User Kristina Harmon  
<https://manifestone.apps.jourmyx.com/jcgl/taapproval.py?cfs=CFPBAS3B227140DD02B034...>

Immercede approving Timesheet for Kristina Harmon.  
 Milestone Software Solutions: Kristina Harmon  
**Sheet Status: Submitted to Mercado for Approval**

Client/Project	Activity	Pay Type	Comment	Sun 09/02	Mon 09/03	Tue 09/04	Wed 09/05	Thu 09/06	Fri 09/07	Sat 09/08	Sheet History
- Current Atmos Ferrans Projects Support Regular CIS Reassignment 4:00 Atmos Ferrans Projects Support Regular Liberty 34:00 MISS Admin Admin Regular Labor Day 8:00 0:00 3:00 9:00 11:00 11:00 7:00 0:00 0:00 46:00											

Reason for Rejection:  
 (Limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon  
<https://milesone.apps.journeys.com/ics/itapproval.pvc?ie=067510A273AC4F53868BDD>

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

Client/Project	Activity	Pay Type	Comment	Sun 09/09	Mon 09/10	Tue 09/11	Wed 09/12	Thu 09/13	Fri 09/14	Sat 09/15	Sheet History
Atmos Ferrer's Projects	Support	Regular	Liberty	0:00	8:00	9:00	9:00	9:00	10:00	45:00	
				0:00	8:00	9:00	9:00	9:00	10:00	45:00	

**Reason for restriction:**  
 (Limited to 2000 characters)

1589481792 From: Juan C Mercado

2012-10-10 16:44:14 (GMT)

To: Farrah Mewker Page 11 of 13





https://milestones.apps.journix.com/.../approval?vcId=CAB534CFPBF4E28B8BE5E...

Approved Time Entry Sheet For User Kristina Harmon

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

**Sheet History**

Client/Project	Activity	Pay Type	Comment	Sun 09/23	Mon 09/24	Tue 09/25	Wed 09/26	Thu 09/27	Fri 09/28	Sat 09/29	
<b>Current</b>											
Atmos Farms Projects	Support	Regular	Liberty		9:00:00	9:00:00	9:00:00	9:00:00	7:00:00	42:50	
Atmos Farms Projects	Support	Regular	CIS Replacement		2:00:00	2:00:00				4:00	
				0:00	9:00	11:30	9:00	10:00	7:00	0:00	46:50

Reason for Rejection:  
(limited to 2000 characters)

**Invoice #20134**

---

To: Farren Mervicker Page 2 of 21

2013-01-14 10:26:13 (GMT)

10004817002 From: Juan G. Morales

**Milestone Software Solutions Inc.**  
 11830 NW 4th St.  
 Plantation, FL. 33326

# Invoice

Invoice #: 2013-4  
 Invoice Date: 1/14/2013  
 Due Date: 2/13/2013  
 Project:  
 P.O. Number:

**Bill To:**

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of December 2012			
Hours Worked Period Ending 12/29/2012	184	120.00	22,080.00
Travel		1,631.38	1,631.38
Meals		188.15	188.15
Lodging		926.93	926.93

*PLEASE ROUTE TO  
 FARREN  
 MERVICKER*

Thank You For Your Business

<b>Total</b>	<b>\$24,826.46</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$24,826.46</b>

To: Faren Morvicker Page 3 of 21 2012-01-16 10:20:12 (GMT) 18504617902 From: Juan C. Mercado

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Press enter to approve timesheet for Rama Iyer  
YOUR COMPANY NAME HERE: Rama Iyer  
Sheet Status: Submitted to Mercado for Approval

Activity	Emp Type	Reg Type	Comm	Sup	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Atmos Rarens Production Support	Support	Regular	Disable	11/25	11/26	11/27	11/28	11/29	11/30	12/01	32:04 8:00
Atmos Rarens Production Support	Support	Regular	Disable		8:00-11:00	8:00-11:00	4:00-7:00	4:00-7:00	8:00-11:00		
Atmos Rarens Production Support	Support	Regular	Disable	0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00

Reason for Rejection:  
(limited to 2500 characters)

https://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159...&id=126664038010&id=263&uid=5337E3060DD8 12/6/2012

To: Ferran Mervielor Page 4 of 21 2013-01-14 18:36:13 (GMT) 18664517003 From: Juan C. Mercado

Approve Expense Entry Sheet For User Ramon Iyer

Page 1 of 2

Expense Category: Supporting Expenses/Hotel For Ramon Iyer  
Expense Report for: Supporting Expenses For Ramon Iyer - 12/2013

Category	Account	Expense	Sun 12/02	Mon 12/03	Tue 12/04	Wed 12/05	Thu 12/06	Fri 12/07	Sat 12/08	Total
Supporting Expenses	Hotel	Hotel	15,000.00							15,000.00
Supporting Expenses	Hotel	Hotel		12,774.00	17,380.00					30,154.00
Supporting Expenses	Hotel	Hotel				6,140.00	6,150.00			12,290.00
Supporting Expenses	Hotel	Hotel					553,264.00			553,264.00
Supporting Expenses	Hotel	Hotel					9,490.00			9,490.00
Supporting Expenses	Hotel	Hotel	496.17	18.91	17.39	6.14	973.67	0.00	0.00	1,512.28
Supporting Expenses	Hotel	Hotel								110.00
Supporting Expenses	Hotel	Hotel								67.29
Supporting Expenses	Hotel	Hotel								420.10
Supporting Expenses	Hotel	Hotel								18.43
Supporting Expenses	Hotel	Hotel								331.72
Supporting Expenses	Hotel	Hotel								553.264
Supporting Expenses	Hotel	Hotel								9.49

*JCM*

Reason for rejection:  
(limited to 2000 characters)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159... 1/7/2013

To: Paron Merviller Page 5 of 21 2013-07-14 18:26:10 (GMT) 18631817652 From: Juan G. Mercedes

Approve Time Entry Sheet For User Ramna Iyer

Page 1 of 2

System is approving timesheet for Ramna Iyer  
 your change shows less than her  
 Sheet Status: Submitted to Mercedes for Approval

Item	Start	End	Rate	Amount
Specialty	12/02	12/02	1200	14400
Contract	09/04	09/04	800	6400
Project Service Production Support	09/02	09/02	800	6400
<b>Total</b>				<b>27200</b>

System is approving  
 (Applied to 2013-07-14)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?cid=257159... 9/17/2013

To: Parag Mehta  
Page 6 of 21

2013-01-14 10:29:13 (GMT)

10884917902 From: Juan G. Mercedo



**Hilton**

HOTELS & RESORTS  
HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN  
5235 CRESTHAVEN WALK  
MABLETON, GA 30126

Hotel Address

5410 LBJ FREEWAY  
DALLAS, TX 75240-6276

Confirmation # 3499598515

12/05/12 PAGE 1

Room 1817/KJE  
Arrival Date 12/02/12  
Departure Date 12/06/12  
Adult/Child 1/0  
Room Rate \$120.00  
Rate Plan LLS  
HHonors # 842547534  
Airline DL #2228995674

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/02/12	5810225	GUEST ROOM	\$120.00
12/02/12	5810225	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/02/12	5810225	STATE TAX	\$7.34
12/02/12	5810225	CITY TAX	\$8.57
12/03/12	5811702	GUEST ROOM	\$120.00
12/03/12	5811702	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/03/12	5811702	STATE TAX	\$7.34
12/03/12	5811702	CITY TAX	\$8.57
12/04/12	5814234	GUEST ROOM	\$120.00
12/04/12	5814234	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/04/12	5814234	STATE TAX	\$7.34
12/04/12	5814234	CITY TAX	\$8.57
12/05/12	5816365	GUEST ROOM	\$120.00
12/05/12	5816365	TOURISM PID REIMBURSEMENT FEE TAX	\$2.40
12/05/12	5816365	STATE TAX	\$7.34
12/05/12	5816365	CITY TAX	\$8.57
12/06/12	5817211	*****2116	(\$553.24)
		** BALANCE **	\$0.00

The on-line e-folio is a courtesy International service, subject to terms, conditions, and rate code, actual fees kept in hotel records.



COMSTAD



HILTON  
HHONORS



For: Marion Morvicker Page 7 of 21 2013-01-14 10:20:13 (GMT) 18884517002 From: Juan C. Mercedo

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information

RAMAKRISHNAN P/LR

SkyMiles Number: 2222335674

Flight Information

Date and Flight

ATL - DFW Sun 02 Dec 2012 DL 910

Status

FLWN

Class

L

Meals/Others

S

Seat/Cabin

22E

DFW - ATL Thu 06 Dec 2012 DL 1910

Status

FLWN

Class

Q

Meals/Others

F

Seat/Cabin

27A

Ticket Number: 0082112149311

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

Key of Terms

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

Billing and Ticketing Information

FARE DETAILS: ATY DL 02W145 121Q14ADH2 DL ATL 225 580D18ADUQ USD320.70END ZP ATL DFW XF ATL 4 5DFW 4 S

Fare: 370.70 USD

Tax: 69.40 TX

Total: 440.10 USD

Widow's Access as Express ending 2118

Detailed Tax Information

AT 5.00

VG 27.60

XF 2.00

ZP 2.60

Total: 49.60

NON-REFUNDABLE / CHANGE FEE

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

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

Terms & Conditions

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

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

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit [delta.com/subscribe](http://delta.com/subscribe).

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To: Helen Merivker Page 8 of 21 2013-01-14 18:28:13 (GMT) 10054017202 From: Juan C Mercede

Page 1 of 1

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

Scholotzkys  
~~\$6.15~~  
- \$6.15

CHECK: 9487  
SERVER: 502 Blazena  
DATE: DEC05'12 12:15PM  
CARD TYPE: AMERICAN EXPRESS  
ACCT #: XXXXXXXXXXXXX2116  
EXP DATE: XX/XX  
AUTH CODE: 558592  
R IYER

HNSHOST  
\ \$16.06  
expressmart  
fuel  
- \$9.49

SUBTOTAL: 5.14

GRATUITY

1.00

TOTAL

6.14

CUSTOMER SIGNATURE

To: Ferren Marvicker Page 9 of 21

2013-01-14 10:29:13 (GMT)

10004617002 From: Juan C. Mercedo



Special Credits : 1 credit has been recorded for this rental.

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

Rental Agreement #: 02284307A

Invoice #: 50020644177

Renter Name: NAMA IYER

Renter Address: 5255 CRESTHAVEN WALK

MARLETON, GA 30126

US

Rental Location

Pickup Date: 02-DEC-2012

Pickup Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Return Date: 06-DEC-2012

Return Location: DALLAS FT WORTH AIRPORT

DALLAS / FT WORTH ARPT

DALLAS, TX 75261

US

Vehicle Info

Model: VENZA

Licence Number: B068151

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: 64.0

Miles/Kms Out: 2120.0

Miles/Kms In: 2174.0

Charges

TIME & DISTANCE	4	DAY	@	58.50	234.00
NO CHARGE DISTANCE	0.00	DISTANCE @	0.00	0.00	
FACILITY CHARGE 4.00/DAY					16.00
CUSTOMER TRANSPORTATION CHARGE					9.80
CONCESSION FEE RECOVERY 11.11 PCT					26.00
TEXAS SPORTS VENUE TAX 5 PCT					14.21
TEXAS REIMBURSEMENT FEE 1.15/DAY					9.40
MOTOR VEH RENTAL TAX (10.00%)					29.92
Total Charges (USD)					333.73

Payment

American Express 7908 06-DEC-2012

333.73

Amount Due (USD)

0.00

Subject to audit.

To: Parron Mervicker Page 10 of 21 2013-01-14 15:38:13 (GMT) 10004617002 From: Juan C. Mercedes

**Taxi Service Receipt**

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From HOME to Airport

To Airport to Home

No. of Passengers \_\_\_\_\_

Fare \$: 110.00

Extra Airport SC'S \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTALS 110.00 ✓

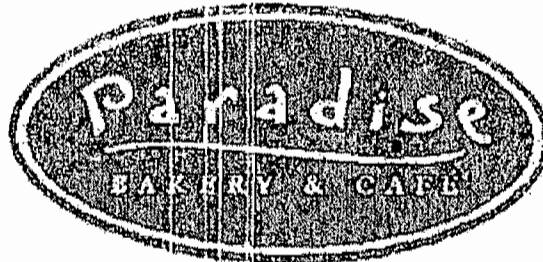
*Thank you*

To: Fernan Mendez Page 11 of 21

2013-01-14 10:26:12 (GMT)

1886497892 From: John C Mendez

Page 1 of 1



STORE #210533 ALPHA/TOLLWAY  
13710 Dallas Pkwy  
Dallas, TX 75240  
972-503-1800

Whole Foods  
✓ \$21.07

Whole Foods  
✓ \$17.39

Hilton Lincoln Center  
✓ \$6.14

**Order #2336**

Host: John 12/03/2012  
Order #2336 8:05 PM  
20337

SAND SALAD COMB 8.65  
CHICKEN ARTI PANINI-1/2  
CIABATTA-SLICE  
CHICKEN ROASTED-SLICES 1.15  
SM. SV CHICKEN CAESAR  
CHIPS (2 @ 1.00) 2.00

Subtotal 11.80  
Tax 0.97

**ToGo Total** 12.77  
Point Acc #PA-222620\*\*347351\*\* \$ 0.00

<https://milestone.apps.journyx.com/jtime/5788641597671357574515.jpeg>

1/7/2013



To: Porrah Merzicker Page 13 of 21 2013-01-14 10:28:19 (GMT) 19990817002 From: Juan C Merenda

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

YOUR COMPANY NAME HERE: Rama Iyer  
Message Details: Submitted via Systemwide Mail Approved

Reason for Rejection	Current	Approved	Regular	Billable	SAE conversion	Sun 12/09	Mon 12/10	Tue 12/11	Wed 12/12	Thu 12/13	Fri 12/14	Sat 12/15	Hours
Approved							1:00:00	1:00:00	1:00:00	1:00:00	4:00:00		8:00
Current							8:00:00	8:00:00	8:00:00	4:00:00	4:00:00		32:00
Current						0:00	9:00	9:00	9:00	5:00	8:00	0:00	40:00

Reason for Rejection  
(limited to 1000 characters)

https://dal00puapp023.atmosenergy.com/legis/imp/printPreview?cid=257159... 9/17/2013

To: Ferran Morvicher Page 14 of 21 2013-07-14 14:28:13 (GMT) 12064617282 From: Juan C. Mercede

Page 1 of 1

# Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 53371.1  
Closed to Credit Card

Hilton  
\$6.68

DATE/TIME: 12/10/2012 12:49:50 PM  
SERVER: AL  
STATION: 01

Whole Foods  
\$22.77

Item Count: 0

=====	
1 SPECIAL 1	\$6.99
=====	
Subtotal	\$6.99
Tax	\$0.58
Total before tip:	\$7.57

Whole Foods  
\$11.53

Tip amount:

Grand total:

Credit \$7.57

CREDIT CARD PURCHASE \$7.57  
Card type: American Express  
\*\*\*\*\*2116 XX/XX  
Transaction Type: PRE-AUTH  
Ref Num: 260001200001  
Auth Code: 523744

Card Method: Swiped

HILTON DALLAS LINCOLN CENTRE

<https://milestone.apps.journyx.com/jtime/4905974917191357575001.jpeg>

1/7/2013



To: Ferron Morvicker Page 15 of 21

2010-09-14 10:20:13 (GMT)

18604617992 From: JUAN C MORALES

ATLANTA GEORGIA  
Taxi Service Receipt

Date \_\_\_\_\_ Cab # \_\_\_\_\_

Company \_\_\_\_\_

Driver \_\_\_\_\_

From Home to Airport

To Airport to Home

No. of Passengers \_\_\_\_\_

Fare \$: 10.00

Extra Airport SCS \_\_\_\_\_

Tip \$: \_\_\_\_\_

TOTAL \$: 10.00 ✓

*Thank you*

Top Error Message Page 15 of 24 2013-01-14 16:28:13 (GMT) 53004017002 From: John C. Norwood

My Delta Receipts

https://www.delta.com/mydelta/receiptDetailsPage.action

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information

RAMAKRISHNAN MYR

Keyfile Number 2229395574

Flight Information

Date and Flight

ATL - DFW Sun 09 Dec 2012 DL 910

Status

OPEN

Class

L

Meals/Others

S

Seat/Cabin

75E

DFW - ATL Thu 13 Dec 2012 DL 910

Status

OPEN

Class

L

Meals/Others

S

Seat/Cabin

77A

Ticket Number: 0062318416597

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999. Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's baggage requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit delta.com/safefly.

Do you have comments about service? Please email us to share them.

Key of Terms

- W - Arrival date different than departure date
- \*\* - Check-in required
- \*\*\* - Multiple meals
- \$\$\$ - Multiple seats
- A# - Arrives
- B - Breakfast
- C - Cigars / Beverages
- D - Dimes
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Meal
- R - Refunds/Status, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW145,12ED14ADNQ DL ATL145,11LD14ADNQ USD200.23END ZKATLDFWKFATL45DFW145

Fare: 190.23

USD

Tax: 15.37

US

Total: 205.60

USD

Red Mt. American Express ending 2116

Detailed Tax Information

AV	5.00
US	11.37
OT	9.00
TS	3.60
Total	49.17

NON-REFUNDABLE / CHANGE FEE

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

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

Terms & Conditions

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- Delta's on-air liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim resolutions including time periods within which you must file a claim or take action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may suspend carriage.
- Our rights and limits of our liability for delay of baggage or passenger, including schedule change, substitution of alternative air carriers or aircraft, and routing.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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

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To: Patton Merivick Page 17 of 21 2013-01-14 18:28:13 (GMT) 18664817002 From: Juan C. Merced

Page 1 of 1

- Fuel \$10.65
- Whole Foods \$18.47
- Paradise \$8.12
- HNSHost \$16.06

13050 Dallas Pkwy Ste 950  
Dallas, TX 75240

5075 N  
IRVING  
TX 76038

12/13/

Server: Simon 12/13/2012  
 Table 101/4 12:19 PM  
 Guests: 1 10037

E/AMEX  
xxxxxxx  
Invoice  
Auth#

LUNCH BOWL 8.99

Pump#: 3.48

Subtotal 8.99

UNLE/S

Tax 0.74

Total

Total 9.73

Learn  
EARN  
with  
or Te  
Credi  
See a  
for d

Balance Due 9.73

For the Holidays  
Stuff Those Stockings  
With Khan's Kash!

1.50  
11.23

Buy \$25 and  
Get a FREE \$5 Kard Today!

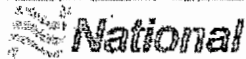
THANK  
CHOOSE



To: Eran Merwick Page 19 of 21

2013-01-14 10:28:13 (GMT)

18654617082 From: Juan C Mercado



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

Rental Agreement #: 532877939

Invoice #: 50020976863

Renter Name: PAMA IYER

Renter Address: 5235 CRESTHAVEN WALK  
MABLETON, GA 30129  
US

Rental Location

Pickup Date: 09-DEC-2012

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

Return Date: 13-DEC-2012

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

Vehicle Info

Model: 2011 EQUINOX

License Number: UH50053

State/Province: TX

Vehicle Class Driven: Standard Recreational Auto A/C

Vehicle Class Charged: Intermediate 2/3 Door Car Auto A/C

Miles/Kms Driven: 43.0

Miles/Kms Out: 6783.0

Miles/Kms In: 8832.0

Charges

TIME & DISTANCE	1 DAY	0	60.56	243.24
NO. CHARGE DISTANCE	0.00	DISTANCE	0.00	0.00
DISCOUNT				-24.72
FACILITY CHARGE 4.00/DAY				16.00
CUSTOMER TRANSPORTATION CHARGE				8.89
CONCRESSION FEE RECOVERY 11.11 PCT				24.22
DULESS AEROTE VERRE TAX 5. PCT				13.62
TEXAS REIMBURSEMENT FEE 1.50/DAY				5.40
MOTOR VEH RENTAL TAX (10.00%)				27.24
Total Charges (USD)				313.30

Payment

American Express 7008 13-DEC-2012 313.30  
Amount Due (USD) 0.00

subject to audit.

To: Ferron Mendez Page 20 of 21 2013-01-14 10:29:13 (GMT) 14464612992 From: Juan C. Morales

Approve Time Entry Sheet For User Rana Iyer

DO APPROVED  
YOUR COMPANY NAME HERE: RANA IYER  
EMPLOYEE ID: 123456789

DATE	TIME	STATUS	DESCRIPTION	START	END	TOTAL
Sun	12/16	Regular	Almas Ferreres Production Support	0:00	0:00	0:00
Mon	12/17	Regular	Almas Ferreres Production Support	8:00	8:00	0:00
Tue	12/18	Regular	Almas Ferreres Production Support	8:00	8:00	0:00
Wed	12/19	Regular	Almas Ferreres Production Support	8:00	8:00	0:00
Thu	12/20	Regular	Almas Ferreres Production Support	8:00	8:00	0:00
Fri	12/21	Regular	Almas Ferreres Production Support	8:00	8:00	0:00
Sat	12/22	Regular	Almas Ferreres Production Support	8:00	8:00	0:00
						40:00

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159...

1/17/2013

To: Ferron Mayvick Page 21 of 21 2013-01-14 10:28:13 (GMT) 15854617893 From: Juan B. Morales

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Go to Home or Attachments to view this report for Rama Iyer  
YOUR COMPANY TIME ENTRY NAME Iyer  
REPORT START DATE 12/23/12

Activity	Support	Regular	Shiftwork	OT	SUN 12/23	MON 12/24	TUE 12/25	WED 12/26	THU 12/27	FRI 12/28	SAT 12/29	TOTAL
Align Family Production Support					9.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159... 9/17/2013

**Invoice #2012269**

---



To: Farren Mervicker Page 2 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C. Mercado

**Milestone Software Solutions Inc.**

11830 NW 4th St.  
 Plantation, FL. 33325

**Invoice**

Invoice #: 2012-269  
 Invoice Date: 11/6/2012  
 Due Date: 12/6/2012  
 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 Kristina Hamon For The Month Of October 2012			
Hours Worked Period Ending 10/27/2012	182.5	120.00	21,900.00
Travel		1,873.77	1,873.77
Meals		266.13	266.13
Lodging		832.17	832.17

*PLEASE ROUTE  
 TO  
 FARRAN MERVICKER*

Thank You For Your Business

**Total** \$24,872.07

**Payments/Credits** \$0.00

**Balance Due** \$24,872.07

To: Farren Mervicker Page 3 of 23

2012-11-06 19:37:47 (GMT)

18664617002 Front: Juan C Mercado

Approved Time Entry Sheet For User Kristina Harmon

<https://mvsolve.apge.fairfax.com/legis/approval.php?e=ED49EDF031154FAE97BA5>

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

Client/Project	Activity	Pay Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
<b>- Current</b>											
Amos Farrens Projects	Support	Regular	Liberty		9:00-11:00	11:30-3:00	10:30-3:00	3:00-5:00	5:00-7:00		37:00
Amos Farrens Projects	Support	Regular	CIS Replacement	0:00-9:00	9:00-11:30	11:30-10:30	10:30-3:00	3:00-4:00	4:00-7:00	0:00	41:00

Reason for Rejection:  
(Limited to 2000 characters)

1 of 2

11/6/2012 12:17 PM



To: Farren Marvicker Page 5 of 23

2012-11-06 19:37:47 (GMT)

18664617982 From: Juan C Mercado

ESL1CPH 11/09/12



PASSENGER RECEIPT  
DUPLICATE

American Airlines

21SEP12

PASSENGER NAME  
HARMON/KRISTINA

RECORD  
LOCATOR  
EXRECN

CAE DEW AA 3366 G 01OCT GAQ7ER  
CAE AA 2792 G 04OCT GAQ7ER

CAE AA DEW253 05GAB/ERN AA CAE253 05GAB/ERN 197.  
99ENR ZICNLEDFM XT7.60ZP6.DNKICAE4.5DEVA.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

FARE 507.90 USD NOT VALID FOR TRAVEL  
TFC 38.10 US FOP-TBM\*IKXXXXXXXXXXXX1163  
TFC 5.00 AY 0012313932156  
TFC 16.60 XT  
TOTAL 567.60 USD TFC=TAXES, FEES & CHARGES

Panera Bread  
Cafe 1435  
Dallas, TX 75236  
Phone: 469-221-1197

10/1/2012 12:55:26 PM  
Check Number: 111077 Cashier: Nelson  
1 You Pick Two 6.99

- 1 CUP U CHK NOODLE
- 1 1/2 Turkey Classic
- 1 No ONION
- 1 Spicy Mustard
- 1 Mt Soda 1.75
- 1 No Meal Upgrade
- 1 \*\*\*BAG/ROLL

1 You Pick Two 8.99

- 1 CUP U SUNOMA
- 1 1/2 Napa Almond Chl-
- 1 Mt Soda 1.75
- 1 No Meal Upgrade
- 1 \*\*\*BAG/ROLL

SubTotal 19.48  
Tax 1.61  
Total 21.09  
American Express

Acct:XXXXXXXX1009  
AuthCode:599757  
Phone#:4423

View your Account at www.nypanera.com

MyPanera Number: xxxxxxxxxx04265  
MyPanera Offers Earned:

STARBUCKS COFFEE 028  
DALLAS FT WORTH INT'L AIRPORT

12177 BEVERLY

CHK 1803 OCT01'12 7:50AM SST 2

Subtotal

1 PUMP SPC LATTE G	5.25
1 OATMEAL	2.70
SUBTOTAL 7.95	
TAX	0.86
AMOUNT PAID	8.81
XXXXXXXXXXXXXX	XX/XX
AMEX AS	8.81

THANK YOU FOR YOUR BUSINESS!!!  
Tell us about your experience  
will.collins@nashost.com  
Will Collins 972.574.8710

\*\*\*\*\*  
Tell us what you think!  
Log onto  
www.feedback-nashost.com  
complete a survey on your  
experience and enter for a  
chance to win a great vacation  
or other great prizes!

To: Farren Mervicker Page 6 of 23

2012-11-06 18:37:47 (GMT)

18664617992 From: Juan C Mercedo



11700 PRESTON ROAD DALLAS, TX 75230 (214) 361 8887 Store:G12

Cashier: Lilia 10/01/12 17:22:25

1 @ 5/ 5.00 HI RASP-BLACK 16OZ 1.00 F HL1-SG CRK HIGH OLO' 3.59 F 16OZ HI PLTRY SP 4.99 T MARIANO CHEEDAR 3.30 F 0.21 lb @ 1lb / 9.09 OLIVES & ANTPASTI 2.10 F MACH ARTCHM DTP 3.02 F MARIANO CORNBREAD 1.36 F BEHRTES-MIXED 5.12 F

SUBTOTAL 25.38 8.253 TOTAL 26.19

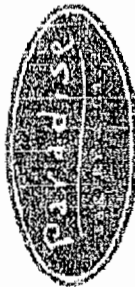
Welcome to Chick-fil-A Inwood Road FSU (#00692) Dallas, TX (972) 404-4727 Operator: William McPherson CUSTOMER COPY 10/2/2012 12:02:02 PM EAT IN Order Number: 2673626

1 Meal-SpcySand 6.85 Spcy Sand - Butter Fries MD Londe MD 0.16 + Split Sub. Total: \$5.01 Tax: \$0.50 Total: \$6.51

Change \$0.00 American Express: \$6.51 Register:7 Tran Seq No: 2075626 Cashier:Bridget Hill

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

American Express Card Num : XXXXXXXXX1009 Terminal : KA4852173007 Approval : 500406 Sequence : 013385



STORE #20303 - CLURIG/TULLNEY 1510 Delta Dallas, TX 75201-455-1

Order #4355

10/02/2012 5:07 PM 4.71 1.35 1.35 1.35 4.35 5.35 4.71 5.471

ENTER TO WIN \$2000 w/in 2 days www.pwscorp.com Enter 2012 1-877-570-1234 Enter 2012 1-877-570-1234 Enter 2012 1-877-570-1234 Enter 2012 1-877-570-1234

To: Farren Mervicker Page 7 of 23

2012-11-08 19:37:47 (GMT)

18654017992 From: Juan C Mercado

# OUTBACK STEAKHOUSE

0204a Table 304 #Party: 1  
BAR 1 B SvrCk: 19 8:56p 10/02/12  
Separate checks: 1-of-2

1 ICE WATER 0.00  
1 COUNTRY 6.00  
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:  
614050-252102-084024

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 FULL-PRICE PURCHASE.

\*\*\*\*\*

Sub Total: 23.89  
(TAX 17.88, Othr 6.00) TAX: 1.48  
10/02 9:53p TDD: AL

HAVE FUN. GE  
From guests towards

Lincoln Centre Cofc  
www.cofc.net/lincolncentre.com

CHECK# 8806 J  
Closed to Credit Card  
DATE/TIME: 10/02/2012 10:58:10 AM  
SERVER: ALMAS  
STATION: 03

Item Count: 0  
1 PUMPKIN LATTE GRANDE 34.25  
Subtotal 34.25  
tax 80.00  
total before tip 34.25  
Tip amount: 1.00  
Grand total: 35.25

Credit 34.80  
CREDIT CARD PURCHASE 34.80  
Card Type: American Express  
\*\*\*\*\*1069 XXXX  
Transaction Type: PRE-AUTH  
Ref Num: 260001000001  
Auth Code: 547417  
Card Entry Method: Swiped  
AP547417

0204  
Server: BAR 1 B (#175) Rec: 156  
10/02/12 21:58, Swiped T: 301 Term: 4

Outback Steakhouse #4458  
15130 Addison Rd  
Addison, TX 75001  
(972)392-0072  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
AMERICAN EXPRES XXXXXXXXXXXX1000  
DO TRANSACTION APPROVED  
AUTHORIZATION #: 561140  
Reference: 1002010000204  
TRANS TYPE: Credit Card SALE

CHECK: 25.36

TIP: 10.00

TOTAL: 35.36

X

CARDHOLDER WILL PAY CARD ISSUED AMOUNT  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT



To: Farren Merivick Page 9 of 23

2012-11-06 19:37:47 (GMT)

18664817992 From: Juan C Mercado

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

71 MICHELLE  
-----  
TGI 303/1      CHK 4118      Gst 1  
                  Oct04'12 01:29PM

1 DRAGON CHIC NO RICE EXTRA 9.79  
BROCCOLI

\*\*\*\*\*  
Visit [www.tgifsurvey.com](http://www.tgifsurvey.com) within  
48 hours, tell us about your  
visit and get any appetizer up  
to \$8 free on your next visit.  
\*SURVEY RULES: You may enter  
up to one survey every 7 days.

Survey Code: 044KANKX57A

Thank you for participating!  
This receipt with valid code  
is required to redeem coupon.  
Write survey Coupon Code here:

-----  
\*Coupon must be  
redeemed by 11-03-2012.

Valid at participating Friday's  
locations. Not valid with any  
other offer. 1 per table.  
Terms at: <http://bit.ly/MzIpIT>  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

-----  
Food 9.79  
Tax 0.61  
01:29PM Amt. Due 10.60

QUESTIONS OR COMMENTS?

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

Date: Oct04'12 01:46PM  
Card Type: AMEX  
Acct #: XXXXXXXXXXXX1009  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: ATA007706287297  
Auth Code: 506311  
Check: 4118  
Table: 303/1  
Server: 71 MICHELLE

Subtotal: 10.60

TIP \$ 4.00

TOTAL \$ 14.60

S

\*\* GUEST COPY \*\*

DFW AIRPORT  
3032 W. FALCON BLVD  
DALLAS, TEXAS 75241  
DFW AIRPORT, TX 75241  
800-452-0474

Merchant ID: 001212700  
Term ID: 00212-00000110000000  
Clock ID: 20

Sale

\*\*\*\*\*  
AMEX      Entry Method: Swiped  
Total: \$ 14.60  
10/04/12      17:59:59  
Inv #: 650016      Auth Code: 506312  
Server: Online

Customer Copy  
TIMES 1/21



To: *Farren Mervickar* Page 10 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Customer Receipt

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

Print

### Itemized Receipt



HTA LLC. Customer Service: 877-860-1282

*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, please notify a tolling delay in posting that toll to your vehicle. HTA LLC reserves the right to bill HTA requested tolls to your credit card as they are posted.*

Bill Number: EH112851619

Rental Agreement Number: 522927611

Total Cash Tolls: \$1.48

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: \$5.48 /

Rental Check-Out: 8/20/2012 8:29:00 AM (DALLAS, TX)

Rental Check-In: 8/23/2012 5:54:00 PM (DALLAS, TX)

#### Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
8/23/2012 5:40:34 PM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$0.74
8/20/2012 8:37:04 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$0.74

[Go Back](#)

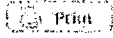
To: Farren Mervicker Page 11 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Customer Receipt

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



**Itemized Receipt**



**HTA LLC, Customer Service: 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 long 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:** EH12579900

**Rental Agreement Number:** 522387753

**Total Cash Tolls:** \$0.74

**Customer Name:** KRISTINA HARMON

**TollPass Convenience Fee:** \$2.00

**Payment Type:** \*\*\*\* \*7006 AMERICAN EXPRESS

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

**Total Charges:** \$2.74

**Rental Check-Out:** 8/28/2012 8:20:00 AM (DALLAS, TX)

**Rental Check-In:** 8/30/2012 12:21:00 PM (DALLAS, TX)

**Toll Information**

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash/Fee
8/28/2012 8:27:29 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$0.74

[Go Back](#)

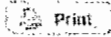
To: Farren Mervicker Page 12 of 23

2012-11-06 19:37:47 (GMT)

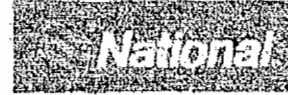
18664617992 From: Juan C. Mercado

Customer Receipt

<http://www.htalr.com/Customers/PrintCustomerReceipt.aspx?Payment...>



**Itemized Receipt**



**HTA LLC. Customer Service: 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 may be only a lengthy delay in posting that toll to your vehicle. HTALLC reserves the right to bill these unposted tolls to your credit card as they are posted.*

**Bill Number:** 9H112918757

**Rental Agreement Number:** 522367753

**Total Cash Tolls:** \$0.74

**Customer Name:** KRISTINA HARMON

**TollPass Convenience Fee:** \$2.00

**Payment Type:** \*\*\*\* \* 2006 AMERICAN EXPRESS

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

**Total Charges:** \$2.74

**Rental Check-Out:** 8/28/2012 8:20:00 AM (DALLAS, TX)

**Rental Check-In:** 8/30/2012 12:21:06 PM (DALLAS, TX)

**Toll Information**

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash Fee
8/30/2012 12:12:08 PM	North Texas Tollway Authority	--	PGSF-MLP10	-	\$0.74

[<< Go Back](#)

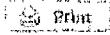
To: Farren Mervicker Page 13 of 23

2012-11-06 19:37:47 (GMT)

18684617802 From: Juan C Mercado

Customer Receipt

<http://www.hta.tx.com/Customers/PrintCustomerReceipt.aspx?Paym...>



**Itemized Receipt**



**HTA LLC, Customer Service: 877-860-1283**

*Please note that due to differences in each Toll Provider 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 will likely be a lengthy delay in posting that toll to your vehicle. HTA LLC reserves the right to bill these omitted tolls to your credit card as they are posted.*

Bill Number: EH113118416

Rental Agreement Number: 52253132

Total Cash Tolls: \$1.48

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: \$5.48

Rental Check-Out: 10/1/2012 8:31:00 AM (DALLAS, TX)

Rental Check-In: 10/4/2012 1:02:00 PM (DALLAS, TX)

**Toll Information**

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
10/4/2012 12:59:02 PM	North Texas Tollway Authority --		PGBT-MLP10 -		\$0.74
10/1/2012 8:39:20 AM	North Texas Tollway Authority --		PGBT-MLP10 -		\$0.74

<< Go Back

To: Farren Mervicker Page 14 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY  
 DALLAS, TX 75243  
 TELEPHONE 872-231-3300 FAX 972-437-4247

HARMON, KRISTINA  
 117 LAKE STEPHEN LN  
 BLYTHEWOOD, SC 290166726  
 US

\$15/KNGN  
 10/1/2012 8:45:00PM  
 10/4/2012  
 1/0  
 \$116.10

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

Confirmation: B1427543

10/4/2012 PAGE 1

10/1/2012	2940303	GUEST ROOM	\$116.10
10/1/2012	2940303	STATE TAX	\$6.97
10/1/2012	2940303	CITY TAX	\$10.45
10/2/2012	2940875	GUEST ROOM	\$116.10
10/2/2012	2940875	STATE TAX	\$6.97
10/2/2012	2940875	CITY TAX	\$10.45
10/3/2012	2941497	GUEST ROOM	\$116.10
10/3/2012	2941497	STATE TAX	\$6.97
10/3/2012	2941497	CITY TAX	\$10.45

WILL BE SETTLED TO AX\*1009 \$400.36 ✓  
 EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

Hilton Honors® 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 HiltonHonors.com.

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our e-announcements newsletter, or plan your next stay at close to 200 destinations.

478864 A

0.00

To: Faltan Mericker Page 15 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.journyx.com/legit/approval.php?ts=304AE9C128204A7C8824D0E>

**imercado** approving timesheet for Kristina Harmon

Milestone Software Solutions: Kristina Harmon

Sheet Status: Submitted to imercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Category	Sun 10/07	Mon 10/08	Tue 10/09	Wed 10/10	Thu 10/11	Fri 10/12	Sat 10/13	
Amros Farms Projects	Support	Regular	CIS Replacement		2:00:00						2:00
Amros Farms Projects	Support	Regular	Levy	0:00	7:00:00	8:00:00	8:00:00	9:00:00	8:00:00	0:00	48:00
					9:00	8:00	9:00	8:00			42:00

Reason for rejection:  
(Limited to 2000 characters)

1 of 2

11/6/2012 12:17 PM

To: Farren Mervicker Page 16 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.spps.farmva.com/jog/ksapproval/07c7e2e028f0d1a86d4f6e8110c5...>

**Intercedo approving timesheet for Kristina Harmon**  
Milestone Software Solutions: Kristina Harmon  
**Sheet Status: Submitted to Intercedo for Approval**

**Sheet History**

Current	Activity	Pay Type	Comment	Sun 10/14	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19	Sat 10/20
Atmos Fair/ena Products Support	Regular	Liberty		8:00	11:00	5:00	12:00	10:00	7:30	0:00
										57:30

**Reason for rejection:**  
(Limited to 2000 characters)

1 of 2

1/6/2012 12:17 PM

To: Farren Mervicker Page 17 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Expense Entry Sheet For User Kristina Harmon

<https://mlsstack.apps.journeys.com/jcgs/itsapproval.mvc?as=81CC693E80A644676DB6793AF...>

Sheet Status: Submitted to jmercado for Approval

Sheet History

Client/Project	Expense Code	Company	Sun 10/14	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19	Sat 10/20	
<b>Current</b>										
Atmos Ferraris Projects	Travel				567.60			299.98		867.48
Atmos Ferraris Projects	Mileage			19.98				19.98		39.95
Atmos Ferraris Projects	Meals			46.04	15.36	22.46		39.62		122.48
Atmos Ferraris Projects	Lodging/Room		0.00	0.00	633.62	15.36	22.46	790.09	0.00	1461.53

Reason for rejection:  
 (limited to 2000 characters)





To: Farren Marvick Page 19 of 23

2012-11-06 10:37:47 (GMT)

18664617992 From: Juan C Mercado

Lincoln Centre Cafe  
www.cafeatlincolncentre.com

CHUCK# 7463.1  
Closed to Credit Card  
DATE/TIME: 10/18/2012 9:44:39 AM  
SERVER: ALMAS  
STATION: 03

Item Count: 0  
=====

1 PUMPKIN LATTE GRANDE	\$4.25
Subtotal	\$4.25
Tax	\$0.35
Total before tip:	\$4.60

Tip amount: \_\_\_\_\_  
Grand total: \_\_\_\_\_

Credit: \$4.60

CREDIT CARD PURCHASE \$4.60  
Card Type: American Express  
\*\*\*\*\*1009 XX/XX  
Transaction Type: PRE-AUTH.  
Ref Num: 200001200001  
Auth Code: 501586

Card Entry Method : Swiped  
AP501586



11700 PRESTON ROAD  
DALLAS, TX 75230  
(214) 361-8887  
Store: 012

Cashier: Claudia  
10/17/12 17:45:45

PIZZA 2 FOR 8	5.00 T
SWEET BITES \$0.99	3.96 F
MIN SHRIMP COCKTAIL	5.99 F

SUBTOTAL	14.95
8.25%	1.24
TOTAL	16.19

You decide what's inside.

11930 Preston Rd #106  
Dallas, TX 75231  
972-769-1900

Host: Jasmind 10/18/2012  
ORDER #217 12:42 PM  
10120

Carnitas Bowl	6.65
Steak Bowl	6.65
Small Seda (2 @1.60)	3.20
Subtotal	16.50
Tax	1.36
OTIVE IN Total	17.86
AMEX #XXXXXXXXXXXX1009	17.85
Authorizing...	
Balance Due	17.86

Pei Wei Asian Diner  
11700 Preston Road  
Dallas, TX 75230  
(214) 785-0000

Host: PH Cashier 62 10/18/2012  
182201 12:50 PM  
28035

Edamame	2.95
Asiiracha	0.25
Chicken	
Sweet & Sour	8.25
Vegetarian	
Beige	1.85
Subtotal	21.30
Tax	1.25
Dine In Total	22.55
AMEX	23.05
Auth:575880	

This Halloween, come into any Chipotle dressed in costume from 4pm to close and you'll score a \$2 burrito.  
All proceeds up to \$1M will benefit the Chipotle Cultivate Foundation

Pei Wei Gift Cards  
are now available online.  
Visit us at www.peiwei.com

--- Check Closed ---

To: Farren Merivick Page 20 of 23

2012-11-06 19:37:47 (GMT)

18684617992 From: Juan C Mercado



24 622813906 Bill o  
Rental 15-OCT-2012 08:26 AM  
DALLAS FT NORTH AIRPORT  
Return 18-OCT-2012 06:46 PM  
DALLAS FT NORTH AIRPORT

CRISTINA HARMON  
Vehicle # C1206501  
Code JOURNEY  
Class Driven FGAR Class Charged CSR  
License# DNEP530 State/Province TX  
Miles Driven 66  
Miles Out 18770  
Miles In 15836

ENTRY  
Charges No Unit Price Amount  
I & M 4 Days 46.00 182.00\*  
MILE R/KN 0 R/KN 6.00\*  
ACTIVITY CHARGE 16.00\*  
JUST TRANSPORTATION CHG 6.60\*  
SPORTS VENUE TAX 6 PCT 12.36\*  
CONCESSION FEE REDUCTION 21.33\*  
TX REIMBURSEMENT 5.40\*  
RSH RENTAL TAX @10.000 % 24.35

Total Charges USD 260.08

Deposit AMEX 2000

Amount Due USD 260.08

\* Taxable items  
subject to Audit  
Your Emerald Club Number is 998406122  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-450-3334  
18878197

EXPRESS MKT CHECK  
5876 NORTHGATE  
IRVING, TX  
STN 00302346

10/19/12 17:48:13

E/AMEX  
XXXXXXXXXXXX1009  
Invoice# 4672033  
Auth# 548615

Pump#: 3  
4.8296 @ \$ 3.559/E  
ONLE/Self \$ 14.34  
Total \$ 14.34

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

THANK YOU FOR  
CHOOSING CHEVRON

\*\* TGI FRIDAY'S #0602 \*\*  
DFW AIRPORT

5 ALEX S

Tbl 309/1 Ck 5835 Gst 1  
Oct19 12 06:38PM

1 CARIBBEAN SAND NO SOUR CRM 10.69

\*\*\*\*\*  
Visit [www.tgisurvey.com](http://www.tgisurvey.com) within  
48 hours, tell us about your  
visit and get any appetizer up  
to \$8 free on your next visit.  
\*SURVEY RULES: You may enter  
up to one survey every 7 days.

Survey Code: 04W4KED37P46

Thank you for participating!  
This receipt with valid code  
is required to redeem coupon.  
Write survey Coupon Code here:

#Coupon must be  
redeemed by 11-18-2012.

Valid at participating Friday's  
locations. Not valid with any  
other offer, 1 per table.  
Terms at: <http://bit.ly/MzIdIT>  
\*\*\*\*\*

~~\*\*\*\*\*~~  
~~\*\*\*\*\*~~  
~~\*\*\*\*\*~~

\*\*\*\*\*

Food 10.69  
Tax 0.88  
58PM Amt. Due 11.57

QUESTIONS OR COMMENTS?  
PLEASE CONTACT US AT  
[WWW.TGIFRIDAYS.COM](http://WWW.TGIFRIDAYS.COM) OR  
1-800-FRIDAYS

\*\* TGI FRIDAY'S #0602 \*\*  
DFW AIRPORT  
Date: Oct19 12 07:14PM  
Card Type: AMEX  
Acct #: XXXXXXXXXX1009  
Card Entry: SWIPPED  
Trans Type: PURCHASE  
Trans Key: 010006705445770  
Auth Code: 548260  
Check: 5835  
Table: 309/1  
Server: 5 ALEX S

Subtotal: 11.57  
TIP: 4.00  
TOTAL: 15.57

\*\* GUEST COPY \*\*

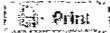
To: Farren Mervicker Page 21 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Customer Receipt

<http://www.htalc.com/Customer/PrintCustomerReceipt.aspx?Payme..>



**Itemized Receipt**



**HTA I.L.C. Customer Service: 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 I.L.C. reserves the right to bill these unposted tolls to your credit card as they are posted.*

**Bill Number: E0113191400**

**Rental Agreement Number: 522613995**

**Total Cash Tolls: \$1.48**

**Customer Name: KRISTINA HARMON**

**TollPass Convenience Fee: \$4.00**

**Payment Type: \*\*\*\*\*2006 AMERICAN EXPRESS**

*\$2.00 per toll usage day, max \$8.00 per rental*

**Total Charges: \$5.48 /**

**Rental Check-Out: 10/16/2012 8:25:00 AM (DALLAS, TX)**

**Rental Check-In: 10/19/2012 5:16:00 PM (DALLAS, TX)**

**Toll Information**

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
10/19/2012 5:33:59 PM	North Texas Tollway Authority --		FGBT-MLP10 -		\$0.74
10/16/2012 8:33:42 AM	North Texas Tollway Authority --		PGBT-MLP10 -		\$0.74

[<< Go Back](#)

To: Farran Mervicker Page 22 of 23

2012-11-06 19:37:47 (GMT)

18684617992 From: Juan C Mercado

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY  
DALLAS, TX 75243  
TELEPHONE 072-234-3300 FAX 072-437-4247

HARMON, KRISTINA  
117 LAKE STEPHEN LN  
BLYTHEWOOD, SC 291168730  
US

918TDBN  
10/16/2012 11:20:00AM  
10/19/2012  
1/0  
\$125.10

RATE PLAN S-SKN  
HH# 423119178 DIAMOND  
AL  
BONUS AL CAN

Confirmation: 84043015

10/19/2012 PAGE 1

10/10/2012	2948204	GUEST ROOM	\$125.10
10/16/2012	2948204	STATE TAX	\$7.51
10/16/2012	2948204	CITY TAX	\$11.25
10/17/2012	2948912	GUEST ROOM	\$125.10
10/17/2012	2948912	STATE TAX	\$7.51
10/17/2012	2948912	CITY TAX	\$11.25
10/18/2012	2948509	GUEST ROOM	\$125.10
10/18/2012	2948509	STATE TAX	\$7.51
10/18/2012	2948509	CITY TAX	\$11.25

WILL BE SETTLED TO AX-1009 \$431.61 ✓  
EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

Hilton Honors® 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 [hiltonhonors.com](http://hiltonhonors.com).

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 260 destinations.

481405 A

9.00

To: Farren Mervicker Page 23 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.fairfax.com/leg/supapproval.mvc?is=DEF13C7E1004C7D8C45BD...>

J. Mercado approving timesheet for Kristina Harmon  
Milestone Software Solutions: Kristina Harmon  
Sheet Status: Submitted to J. Mercado For Approval

SHEET HISTORY

Client/Project	Activity	Pay Type	Comment	Sun 10/21	Mon 10/22	Tue 10/23	Wed 10/24	Thu 10/25	Fri 10/26	Sat 10/27	
Atres Ferrera projects	Support	Regular	Liberty	3:00	9:00	9:00	12:00	9:00	0:00	0:00	42:00
<p>Reason for Release: (limited to 2000 characters)</p>											

**Invoice #DHTSGD105**

---



1800 West Loop South  
Ste 1050, Houston, TX 77027  
Ph: 713-522-2100  
F: 713-355-7475  
W: www.proalt.com

- INVOICE -

No. DHTSG-D 105

October 8, 2012

**Private & Confidential**

Atmos Energy Corporation  
**Attention: Ms. Tamara Lance (Hiring Supervisor)**  
**cc: Ray Kallas (Lead Staffing and Recruiting)**  
PO Box 650205  
Dallas, TX 75265-0205

FOR PROFESSIONAL SERVICES RENDERED in connection with the direct hire recruitment of **Jerry Garcia** (direct hire employee) for the position of **Sr. Network Engineer**, with annual salary of \$97,000 and a fee structure of 17.5% of the direct hire employee's equivalent full-time annual salary multiplied by the 17.5 percentage.

**PROFESSIONAL FEE ..... \$16,975.00**

*Mr. Garcia commenced employment with your firm on October 8, 2012. This invoice reflects our Professional Services Fee Schedule, and the fee is due on or before 30 days from the invoice date in accordance with our agreement (Article 19: Invoices and Payment).*

In accordance with our agreement (Article 16: Guarantee for Direct Hire Employees), we agree to provide a refund of the placement fee less 1% for each day **Mr. Garcia** worked should either party terminate the relationship within 100 calendar days of the start date.

Thank you very much for this important opportunity to be of service.

Very truly yours,

Dave Walz  
Division Vice President  
Technology Services Group

**PLEASE NOTE OUR REMIT TO ADDRESS:**

**PROFESSIONAL ALTERNATIVES of HOUSTON, LLC**  
**PO BOX 4247, DEPT 621**  
**HOUSTON, TX 77210-4247**

Professional Alternatives Tax Identification Number: 75-2762725

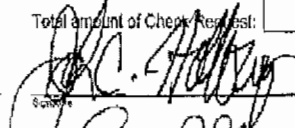
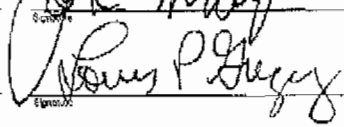
credit and risk group • professional search group • lending services group • technology services group



**Invoice #CHE090712**

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SEP. 7. 2012 2:44PM ATMOS LEGAL NO. 0033 P. 2/2

Check Request Form		PAY ALONE
Date: 7-Sep-12	Cost Center/Person for MarkView routing: D. LITTLETON	
<b>Business Unit Name on Check</b> <input checked="" type="checkbox"/> Atmos Energy Corp. <input type="checkbox"/> Atmos Energy Mktg <input type="checkbox"/> (Other)	<b>Mailing Address</b> Name Secured Futures Pooled Special Needs Trust FBO Kaylee Freeland (Beneficiary) Address 1 4747 E. Elliott Road, #28-217 Address 2 _____ City Phoenix State AZ Zip 85044	
<b>Type of Payment</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Expense Advance <input type="checkbox"/> Recurring # of times Total	If mailing address is a PO Box, type physical address here:	
<b>Check distribution policy:</b> If a check requires special handling, it must be noted in the "Special Handling Section" of the check request form or directly on the face of the invoice. If the check is one of the following it does not need a Director, VP or higher approval: Easements, Charitable Contributions, Legal Settlements, Vehicle Registrations or Tax Payments. All other invoices and check requests that have special handle instructions should be processed as a regular request but then should be sent to a Director, VP or higher for approval. The invoice or check request should have written instructions explaining the reason for the special handle. An example of a special handle request that would qualify would be a delivery for public relations purposes such as a payment to United Way which an employee hand delivers to a United Way representative.		
<b>Special Handling of Check (subject to review)</b> <input type="checkbox"/> Easement <input type="checkbox"/> Charitable Contribution <input checked="" type="checkbox"/> Legal Settlement <input type="checkbox"/> Vehicle Registration <input type="checkbox"/> Tax Payments	<b>Special Handling-requires Director, VP or higher approval</b> <input checked="" type="checkbox"/> Other-Explain	<input checked="" type="checkbox"/> approve 2 of 2 checks for settlement re: Washington case
<b>Special Handling Instructions</b>		
<b>RETURN CHECK TO D. LITTLETON - LEGAL DEPT</b>		
Description on Check Skirt		
Settlement regarding Carla Washington vs. Atmos Energy Corp., et al.		
Business Purpose		
Total amount of Check Request: \$440,536.54		
Requestor John Holloway		
Approver Louis Gregory		
NOTE: If the dollar amount falls within your approval limits, please provide the coding below. This check request will be routed to your manager for approval.		
<b>Account Coding:</b> 050 3304 9250 05418 009000 Example CO.CO.ACCCT.SUBACCT.SERVICE AREA Or PROJECT-TASK-EXPENDITURE TYPE-EXP ORG		

SH

**Invoice #222235**

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Sep. 25. 2012 3:36PM Atmos Energy

Ac. 2003 P. 2/2

Page 1 of 1



**Bill To:**  
Atmos Energy  
5420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

Please include the invoice number on all remittances and include remittance copy with postal payments.

**Remit To:**  
Sogoti USA LLC  
P.O. Box- 633470  
Federal I.D. Number 13-4180354  
CINCINNATI, OH 45263-3470

Invoice Number 222235	
Billing Date 09/06/2012	
Project Number 16997	
Project Name Message Broker Development	
Customer Reference	
Additional Customer Reference	
Customer Number 14172	Customer Locallon 25603
Billed From Date 08/01/2012	Billed To Date 08/30/2012

**For Electronic Fund Transfers:**  
Fifth Third Bank  
110 North Main Street  
DAYTON, OH 45402  
ABA # 042 202 196  
Account # 761-58187  
Account Name: Sogoti USA LLC

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-10-06				
Item Num	Description	Tax	Unit Price	Extended Amount	
	Natarajan, Ganesh ...Billable 176.00 Hours @ 110.00	No	19,360.00	19,360.00	

**Special Instructions**  
FOR PROFESSIONAL SERVICES RENDERED

SubTotal 19,360.00  
Tax 0.00  
Total 19,360.00

**For billing Inquiries please contact :**  
Amy Chinchilla  
972-892-3407

Payments and Credits 0.00  
Finance Charge 0  
Outstanding balance 19,360.00  
as of 07-SEP-12 in USD

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.

*T. Volume*

**Invoice #208724**

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May 10, 2012 9:28AM Atmos Energy Corporation

Vol. 116 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 # 761-56167  
Account Name: Sogeti USA LLC

*Route to  
Korrasse  
Lance*

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice Number	208724
Billing Date	04/11/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/ Comments	
Customer Number	14172
Customer Location	25803

Billed From Date	03/01/2012
Billed To Date	03/30/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-05-11				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Jangam, Hima Bindu ... Billable 176.00 Hours @ 100.00	No	17,600.00	17,600.00	

**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	17,600.00
Tax	0.00
Total	17,600.00
Payments and Credits	0.00
Finance Charge	0
Outstanding balance as of 12-APR-12 In USD	17,600.00

**Invoice #211966**

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May 11, 2012 2:16PM Atmos Energy Corporation

Ac. 1120 P. 2

Page 1 of 1



**Bill To:**  
Atmos Energy  
5420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

**Remit To:**  
Sogefi 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 # 042 202 198  
Account # 761-56167  
Account Name: Sogefi USA LLC

*Pay to  
Tamara  
Lance*

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice Number	211966
Billing Date	05/11/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/Comments	
Customer Number	14172
Customer Location	25803

Billed From Date: 04/02/2012  
Billed To Date: 04/30/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-06-10				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Jagan, Hima 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 11-MAY-12 In USD	16,800.00



**Invoice #217613**

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Sep. 25. 2012 3:37PM Atmos Energy

1c. 2004 P. 2/2

Page 1 of 1



**Bill To:**  
Atmos Energy  
5420 LBJ Freeway, Suite 1600  
DALLAS, TX 75240

Please include the invoice number on all remittances and include remittance copy with postal payments.

**Remit To:**  
Sogeti USA LLC  
P.O. Box- 633470  
Federal I.D. Number 13-4180354  
CINCINNATI, OH 45263-3470

Invoice Number	217613
Billing Date	07/11/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/ Comments	
Customer Number	14172
Customer Location	25803

**For Electronic Fund Transfers:**  
Fifth Third Bank  
110 North Main Street  
DAYTON, OH 45402  
ABA # 042 202 196  
Account # 761-56167  
Account Name: Sogeti USA LLC

Billed From Date	Billed To Date
06/01/2012	06/29/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-08-10				
Item Num	Description	Tax	Unit Price	Extend	Amount
1	Jangam, Hina Bindu ... Billable 168.00 Hours @ 100.00	No	16,800.00		16,800.00

**Special Instructions**  
FOR PROFESSIONAL SERVICES RENDERED

SubTotal	16,800.00
Tax	0.00
<b>Total</b>	<b>16,800.00</b>

**For billing inquiries please contact :**  
Amy Chinchilla  
872-892-3407

Payments and Credits	0.00
Finance Charge	0
Outstanding balance as of 12-JUL-12 in USD	16,800.00

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.

*T Vidmar*

**Invoice #220501**

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Page 1 of 1



**Bill To:**  
 Atmos Energy  
 5420 LBJ Freeway, Suite 1600  
 DALLAS, TX 75240

Please include the invoice number on all remittances and include remittance copy with postal payments.

**Remit To:**  
 Sogeti USA LLC  
 P.O. Box- 633470  
 Federal I.D. Number 13-4180354  
 CINCINNATI, OH 45263-3470

Invoice Number  
 220501  
 Billing Date  
 08/10/2012  
 Project Number  
 16987  
 Project Name  
 Message Broker Development  
 Customer Reference

**For Electronic Fund Transfers:**  
 Fifth Third Bank  
 110 North Main Street  
 DAYTON, OH 45402  
 ABA # 042 202 196  
 Account # 761-56167  
 Account Name: Sogeti USA LLC

Additional Customer Reference

Notes/ Comments

Customer Number      Customer Location  
 14172                      25603

Billed From Date      Billed To Date  
 07/02/2012              07/31/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-09-09				

Item Num	Description	Tax	Unit Price	Extended	Amount
1	Natarajan, Ganesh ...Billable 136.00 Hours @ 110.00	No	14,960.00	14,960.00	14,960.00
2	Jangam, Hima Bindu ...Billable 16.00 Hours @ 100.00	No	1,600.00	1,600.00	1,600.00

**Special Instructions**  
 FOR PROFESSIONAL SERVICES RENDERED

SubTotal      16,560.00  
 Tax              0.00  
 Total            16,560.00

**For billing inquires please contact :**  
 Amy Chinchilla  
 972-892-3407

Payments and Credits      0.00

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.

Finance Charge              0  
 Outstanding balance      16,560.00  
 as of 10-AUG-12 in  
 USD

**Invoice #205801**

---

Mar. 23. 2012 1:54PM Atmos Energy Corporation

Ac. 1028 P. 1

Page 1 of 1



*Route to Tamara Lance*

**Bill To:**  
 Atmos Energy  
 5420 LBJ Freeway, Suite 1800  
 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 # 761-56167  
 Account Name: Sogeti USA LLC

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice Number	205801
Billing Date	03/08/2012
Project Number	16987
Project Name	Message Broker Development
Customer Reference	
Additional Customer Reference	
Notes/ Comments	
Customer Number	14172
Customer Location	25803

Billed From Date: 02/20/2012  
 Billed To Date: 02/29/2012

Terms	Due Date	Salesperson	Customer Contact	Contact Phone	Contact Fax
NET 30	2012-04-07				
Item Num	Description	Tax	Unit Price	Extended Amount	
1	Jangam, Hima Bindu ... Billable 64.00 Hours @ 100.00	No	6,400.00	6,400.00	

**Special Instructions**  
 FOR PROFESSIONAL SERVICES RENDERED

**For billing Inquires please contact:**  
 Sandra Jacobson  
 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	6,400.00
Tax	0.00
Total	6,400.00
Payments and Credits	0.00
Finance Charge	0
Outstanding balance as of 08-MAR-12 In USD	6,400.00

**Invoice #5439866**

---

Dec. 20. 2012 12:00PM

Atmos Energy

Ac. 1975 P. 2



Please Remit To:  
POST OFFICE BOX 1024140  
ATLANTA GA 30368-4140

Page: 1  
Invoice No: 5439866  
Invoice Date: 12/09/2012  
Customer Number: SC10004118  
Payment Terms: Net 15  
Branch: TX009

Customer:  
ATMOS ENERGY CORPORATION  
LOUIS GREGORY  
5430 LBJ FREEWAY, SUITE 1800  
DALLAS, TX 75240

Federal Tax ID# 52-1736703  
For billing questions, please call 888-301-3623

Line	Adj	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount
1		12/09/2012	CICI S SEPRRI	PARALEGAL REG	40.00	45.00	1,800.00
<b>SUBTOTAL:</b>						40.00	1,800.00
<b>TOTAL AMOUNT DUE :</b>						<b>\$</b>	<b>1,800.00 USD</b>

*Route to Vifa Branch*



Dec. 20, 2012 12:00PM Atmos Energy

No. 1375 P. 3

INVOICE: 5439866  
ASSOCIATE: SEPERH, CICI S  
WEEK END DATE: DEC/20/12/09  
TIF IMAGE: /dl3/jax001/prd/output/epprd/ts/images/inv\_0001100347/20121211038633670.jpg



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For: SEPERH, CICI S  
 Week Ending Date: 12/09/2012  
 Assignment #: W00353701-001  
 Client: ATMOS ENERGY CORPORATION

Time Sheet ID: **KS 03863367** Total Hours: **040.00**

	Monday 12/03/2012	Tuesday 12/04/2012	Wednesday 12/05/2012	Thursday 12/06/2012	Friday 12/07/2012	Saturday 12/08/2012	Sunday 12/09/2012
Total:	6.75	7.50	9.25	8.75	7.75	0.00	0.00
<b>DAILY HOURS</b>							
IT	9:30 AM	9:25 AM	9:25 AM	9:25 AM	9:10 AM		
TO	5:00 PM	7:00 PM	8:00 PM	7:15 PM	4:55 PM		
Lunch	0.75	2.00	1.25	1.00	0.00	0.00	
Total	6.75	7.50	9.25	8.75	7.75	0.00	0.00

Your signature certifies that the hours shown above were actually by the Special Counsel employee identified and constitutes your agreement to pay Special Counsel for such hours as stated in accordance with our standard Terms of Service or other service agreement between us.

Notes:

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Consultant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Client Name: PHILIP ALLBRITTEN Phone #: ( )

Client Signature: SCI1209237899 Date: 12/11/2012 9:30:23 AM

FAX Completed Time Sheet to (877) 337-7296



**Invoice #5456867**

---

Jan. 2, 2013 3:18PM Atmos Energy

Ac. 1415 P. 2/3



Please Remit To:  
 POST OFFICE BOX 1024140  
 ATLANTA GA 30368-4140

Page: 1  
 Invoice No: 5456867  
 Invoice Date: 12/16/2012  
 Customer Number: SC10004118  
 Payment Terms: Net 15  
 Branch: TX009

Customer:  
 ATMOS ENERGY CORPORATION  
 LOUIS GREGORY  
 5430 LBJ FREEWAY, SUITE 1800  
 DALLAS, TX 75240

Federal Tax ID# 52-1736703  
 For billing questions, please call 888-301-3623

Line	Adj	W/E Date	Associate	Description	Units	Rate/Cost	Amount
1		12/16/2012	CICIS SEPEHRI	PARALEGAL REG	36.00	45.00	1,620.00
<b>SUBTOTAL:</b>						36.00	1,620.00
<b>TOTAL AMOUNT DUE :</b>						\$	1,620.00 USD

*Route to Vita Branch  
 010.1501.9230.0611.00.2000.0000*

MARKV 5456867

Jan. 2. 2013 3:18PM Atmos Energy

Ac. 415 P. 3/3

INVOICE: 5456867  
ASSOCIATE: SEPHRI, CYCI S  
WEEK END DATE: DEC/2012/16  
TIF IMAGE: /d33/jax001/prd/output/epprd/ts/images/inv\_0001109458/20121216028715600.eps



WEEKLY TIME SHEET

**INSTRUCTIONS:** This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SEPHRI, CYCI S						
Week Ending Date:	12/16/2012						
Assignment #:	W00053701-001						
Client:	ATMOS ENERGY CORPORATION						
Time Sheet ID:	KS03871560			Total Hours: 036.00			
	Monday 12/10/2012	Tuesday 12/11/2012	Wednesday 12/12/2012	Thursday 12/13/2012	Friday 12/14/2012	Saturday 12/15/2012	Sunday 12/16/2012
Total:	6.00	10.00	7.00	10.25	2.75	0.00	0.00
<b>DAILY HOURS</b>							
TO	9:30 AM	9:50 AM	9:53 AM	9:40 AM	9:43 AM		
TO	5:00 PM	5:55 PM	5:00 PM	8:15 PM	12:30 PM		
Lunch	1.50	1.00	0.00	0.25	0.00	0.00	0.00
Total	6.00	10.00	7.00	10.25	2.75	0.00	0.00
<p>Your signature certifies that the hours shown above were worked by the Special Counsel employee identified and to certify your agreement to pay Special Counsel for such hours worked in accordance with the attached Terms of Service or other similar agreement between us.</p>							
Notes							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Consultant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Client Name: PHILLIP ALLBRETTEN Phone #: ( )

Client Signature: SC11785205871 Date: 12/18/2012 2:47:58 PM

FAX Completed Time Sheet to (977) 337-7286



**Invoice #5431168**

---

Jan. 23. 2013 11:04AM Atmos Energy

Ac. 4031 P. 2



Please Remit To:  
POST OFFICE BOX 1024140  
ATLANTA GA 30368-4140

Page: 1  
★ Invoice No: 5431168  
Invoice Date: 12/02/2012  
Customer Number: SC10004118  
Payment Terms: Net 15  
Branch: TX009

Customer:  
ATMOS ENERGY CORPORATION  
LOUIS GREGORY  
5430 LBJ FREEWAY, SUITE 1800  
DALLAS, TX 75240

Federal Tax ID# 52-1736703  
For billing questions, please call 888-301-3623

*Not previously paid  
LL 1/22/13*

Line	Adj	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount
1		12/02/2012	CICI S SRPRTN	PARALEGAL REG	31.25	45.00	1,406.25
SUBTOTAL:						31.25	1,406.25

**TOTAL AMOUNT DUE : \$ 1,406.25 USD**

W882LY 5431168

Jan. 23. 2013 11:04AM Atmos Energy

Ac. 4031 P. 3

INVOICE: 5431168  
ASSOCIATE: SEEBERT, CICI S  
WEEK END DATE: DEC/2012/02  
TIF IMAGE: /s13/jax001/prd/output/eyprd/ts/images/inv\_0001136287/20121205036539110.epa



WEEKLY TIME SHEET

1321

**INSTRUCTIONS:** This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:		SEEBERT, CICI S					
Week Ending Date:		12/02/2012					
Assignment #:		W00353701-001					
Client:		ATMOS ENERGY CORPORATION					
Time Sheet ID:		KS03853911		Total (Hours) 031.25			
	Monday 11/26/2012	Tuesday 11/27/2012	Wednesday 11/28/2012	Thursday 11/29/2012	Friday 11/30/2012	Saturday 12/01/2012	Sunday 12/02/2012
Total:	0.00	10.00	8.00	6.75	6.50	0.00	0.00
<b>DAILY HOURS</b>							
TI		9:05 AM	10:35 AM	1:08 PM	10:00 AM		
T/O		5:00 PM	7:00 PM	6:00 PM	5:00 PM		
Lunch	0.00	1.00	0.50	0.00	0.50	0.00	0.00
Total	0.00	10.00	3.00	6.75	6.50	0.00	0.00
<p>Your signature certifies that the hours shown above were worked by the Special Counsel employee identified and constitutes your agreement to pay Special Counsel for such hours worked in accordance with our standard Terms of Service or other service agreements referenced.</p>							
Notes:							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Comptroller Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Client Name: PHILIP ALBRETTEN Phone #: \_\_\_\_\_  
 Client Signature: SC227949636 Date: 12/20/12 11:51:27 AM

FAX Completed Time Sheet to (877) 337-7286



1321