

Mar. 4. 2013 11:42AM

Ac. 2104 P. 2/6



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

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

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

Route To:
Margaret Barrera

Page #: 1

Terms: Payable upon receipt

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

PLEASE REMIT ALL PAYMENTS TO:

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

A L STAFFING INC
P O BOX 2530
LUFKIN, TX 75902

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

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Mar. 4. 2013 11:43AM

v. 2104 P. 3/6



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

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

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

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

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

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

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

Originating Office	Phone Number
	(936) 632-2223
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AMA 19773	3/1/2013
Week Ending	Customer
2/22/2013	ATMOS
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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
ORTEGA, TERESA RENE	ATMOS ENERGY	6.28 OT	\$21.29	\$133.70
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
PARKER, MARCIE	ATMOS ENERGY	0.15 OT	\$22.31	\$3.35
PARKER, MARCIE	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	23.95 Reg	\$14.19	\$339.85
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
PEREZ, ANDREW	ATMOS ENERGY	0.22 OT	\$22.82	\$5.02
PEREZ, LISSA	ATMOS ENERGY	0.13 OT	\$21.29	\$2.77
PEREZ, LISSA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
PORE, CHELSEA LYNN	ATMOS ENERGY	33.98 Reg	\$13.52	\$459.41
PUENTE, PERSEPHANIE	ATMOS ENERGY	37.82 Reg	\$13.52	\$511.33
REED, TEMPESTT M	ATMOS ENERGY	38.28 Reg	\$15.88	\$607.89
REYES, AMANDA	ATMOS ENERGY	39.93 Reg	\$15.21	\$607.34
REG 1,457.58	OT 42.98	DT 0.00	TOTAL BALANCE DUE	
				Continue

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

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

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1700 GENTRY DR.
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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19773	3/1/2013
Week Ending	Customer
2/22/2013	ATMOS

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

Purchase Order

Page #: 4

Terms: Payable upon receipt

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

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

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

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Purchase Order

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

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

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

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Page #: 1

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

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

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

BILL TO: ATMOS ENERGY
 MARGARET BARRERA/CONTACT CTR
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Page #: 2

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

PLEASE REMIT ALL PAYMENTS TO:

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

A L STAFFING INC
 P O BOX 2538
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	(936) 632-2223
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AMA 19825	3/15/2013
Week Ending	Customer
3/8/2013	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
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	37.97 Reg	\$14.19	\$538.79
PEREZ, ANDREW	ATMOS ENERGY	3.52 OT	\$22.82	\$80.33
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.21	\$608.40
PEREZ, LISSA	ATMOS ENERGY	24.03 Reg	\$14.19	\$340.99
PORE, CHELSEA LYNN	ATMOS ENERGY	21.25 Reg	\$13.52	\$287.30
PUENTE, PERSEPHANIE	ATMOS ENERGY	23.48 Reg	\$13.52	\$317.45
REED, TEMPESTT M	ATMOS ENERGY	36.07 Reg	\$15.88	\$572.79
REYES, AMANDA	ATMOS ENERGY	31.87 Reg	\$15.21	\$484.74
RODRIGUEZ, MARCUS V	ATMOS ENERGY	35.53 Reg	\$15.88	\$564.22
ROJAS, MINERVA	ATMOS ENERGY	39.30 Reg	\$14.87	\$584.39
SOLIS, LORI	ATMOS ENERGY	10.93 Reg	\$14.87	\$162.53
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
STEPHENS, ALEXIS	ATMOS ENERGY	7.25 OT	\$23.82	\$172.70
REG 1,343.99	OT 43.18	DT 0.00	TOTAL BALANCE DUE	
				Continue

PLEASE REMIT ALL PAYMENTS TO:

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

A L STAFFING INC
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Originating Office	Phone Number
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Invoice Number	Invoice Date
AMA 19825	3/15/2013
Week Ending	Customer
3/8/2013	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	
TURNER, TREY	ATMOS ENERGY	36.22 Reg	\$16.56	\$599.80	
VILLARREAL, ARNOLD	ATMOS ENERGY	0.18 OT	\$22.31	\$4.02	
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80	
WALKER, AMBER NICOLE	ATMOS ENERGY	37.12 Reg	\$14.87	\$551.97	
WEBB, JENNIFER	ATMOS ENERGY	30.13 Reg	\$14.19	\$427.54	
WILSON, LATASHA	ATMOS ENERGY	18.02 OT	\$21.29	\$383.65	
WILSON, LATASHA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60	
ZANARDI, MIRANDA	ATMOS ENERGY	4.93 OT	\$23.82	\$117.43	
ZANARDI, MIRANDA	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20	
ZAPATA, IVAN	ATMOS ENERGY	31.90 Reg	\$17.24	\$549.96	
		REG 1,343.99	OT 43.18	DT 0.00	TOTAL BALANCE DUE \$21,337.34

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

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 LUFKIN, TX 75902

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Mar. 25. 2013 9:39AM

v. 2237 P. 2/4



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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 19852	3/22/2013
Week Ending	Customer
3/15/2013	ATMOS
Purchase Order	

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

Route To:
Margaret Barrera

Page #: 1

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

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

PLEASE REMIT ALL PAYMENTS TO:

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LUFKIN, TX 75902

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Mar. 25. 2013 9:39AM

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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 19852	3/22/2013
Week Ending	Customer
3/15/2013	ATMOS
Purchase Order	

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

Page #: 2

Terms: Payable upon receipt

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

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

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

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Mar. 25. 2013 9:40AM

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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 19852	3/22/2013
Week Ending	Customer
3/15/2013	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
REDD, TEMPESTY M	ATMOS ENERGY	39.72 Reg	\$15.88	\$630.75
REYES, AMANDA	ATMOS ENERGY	22.00 Reg	\$15.21	\$334.62
RODRIGUEZ, MARCUS V	ATMOS ENERGY	39.92 Reg	\$15.88	\$633.93
ROJAS, MINERVA	ATMOS ENERGY	36.57 Reg	\$14.87	\$543.80
STEPHENS, ALEXIS	ATMOS ENERGY	39.38 Reg	\$15.88	\$625.35
TURNER, TREY	ATMOS ENERGY	17.48 Reg	\$16.56	\$289.47
VILLARREAL, ARNOLD	ATMOS ENERGY	0.07 OT	\$22.31	\$1.56
VILLARREAL, ARNOLD	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
WALKER, AMBER NICOLE	ATMOS ENERGY	39.20 Reg	\$14.87	\$582.90
WEBB, JENNIFER	ATMOS ENERGY	30.10 Reg	\$14.19	\$427.12
WILSON, LATASHA	ATMOS ENERGY	37.17 Reg	\$14.19	\$527.44
ZANARDI, MIRANDA	ATMOS ENERGY	23.68 Reg	\$15.88	\$376.04
ZAPATA, IVAN	ATMOS ENERGY	39.97 Reg	\$17.24	\$689.08
REG 1,214.46	OT 0.62	DT 0.00	TOTAL BALANCE DUE	\$18,414.06

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

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1700 GENTRY DR.
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(806) 457-7319

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19876	3/29/2013
Week Ending	Customer
3/23/2013	ATMOS

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

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

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

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

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WORK SITE:
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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19876	3/29/2013
Week Ending	Customer
3/22/2013	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
HERNANDEZ, ELISHA	ATMOS ENERGY	8.15 Reg	\$14.87	\$121.19
JETER, KLANDESS	ATMOS ENERGY	39.95 Reg	\$13.52	\$540.12
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JUSU, YUNDA	ATMOS ENERGY	0.22 OT	\$21.29	\$4.68
JUSU, YUNDA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
LOPEZ, AMBER	ATMOS ENERGY	27.52 Reg	\$13.52	\$372.07
MEZA, MARK	ATMOS ENERGY	0.07 OT	\$24.84	\$1.74
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ORTEGA, TERESA RENE	ATMOS ENERGY	3.10 OT	\$21.29	\$66.00
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	27.52 Reg	\$15.88	\$437.02
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
PORE, CHELSEA LYNN	ATMOS ENERGY	30.05 Reg	\$13.52	\$406.28
REG 1,149.19	OT 23.26	DT 0.00	TOTAL BALANCE DUE	Continue

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LUFKIN, TX 75902

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

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1700 GENTRY DR.
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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19876	3/29/2013
Week Ending	Customer
3/22/2013	ATMOS

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

Purchase Order

Page #: 3

Terms: Payable upon receipt

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

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

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

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

Purchase Order

Page #: 4

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

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

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

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

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

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

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

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

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Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19960	4/19/2013
Week Ending	Customer
4/12/2013	ATMOS
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
GARCIA, AMBER	ATMOS ENERGY	32.15 Reg	\$14.87	\$478.07
GIBBS, MICHELE	ATMOS ENERGY	1.70 OT	\$24.84	\$42.23
GIBBS, MICHELE	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
HERNANDEZ, ELISHA	ATMOS ENERGY	32.30 Reg	\$14.87	\$480.30
JETER, KLANDESS	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
JETER, KLANDESS	ATMOS ENERGY	0.23 OT	\$22.31	\$5.13
JOHNSON, ZAKERY	ATMOS ENERGY	0.07 OT	\$24.84	\$1.74
JOHNSON, ZAKERY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
JUSU, YUNDA	ATMOS ENERGY	0.40 OT	\$21.29	\$8.52
JUSU, YUNDA	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
LOPEZ, AMBER	ATMOS ENERGY	5.68 Reg	\$13.52	\$76.79
MEZA, MARK	ATMOS ENERGY	39.85 Reg	\$16.56	\$659.92
ORTEGA, TERESA RENE	ATMOS ENERGY	9.23 OT	\$22.31	\$205.92
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.87	\$594.80
REG 1,003.30	OT 57.45	DT 0.00	TOTAL BALANCE DUE	Continue

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P O BOX 2538
LUFKIN, TX 75902

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

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WORK SITE:
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Originator Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19960	4/19/2013
Week Ending	Customer
4/12/2013	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
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	12.22 OT	\$23.82	\$291.08
PENA, GENNIFER ANN	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$14.56	\$582.40
PEREZ, ANDREW	ATMOS ENERGY	3.17 OT	\$21.84	\$69.23
REED, TEMPESTT M	ATMOS ENERGY	9.53 OT	\$23.82	\$227.00
REED, TEMPESTT M	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
ROJAS, MINERVA	ATMOS ENERGY	34.58 Reg	\$14.87	\$514.20
STEPHENS, ALEXIS	ATMOS ENERGY	3.50 OT	\$24.84	\$86.94
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
TURNER, TREY	ATMOS ENERGY	39.82 Reg	\$16.56	\$659.42
VILLARREAL, ARNOLD	ATMOS BNERGY	0.33 OT	\$22.31	\$7.36
VILLARREAL, ARNOLD	ATMOS BNERGY	40.00 Reg	\$14.87	\$594.80
WALKER, AMBER NICOLE	ATMOS BNERGY	24.10 Reg	\$14.87	\$358.37
REG 1,003.30	OT 57.45	DT 0.00	TOTAL BALANCE DUE	Continue

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

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

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

Purchase Order

Page #: 4

Terms: Payable upon receipt

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

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

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Apr. 15. 2013 1:26PV

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

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

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
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LUFKIN, TX 75802

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

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Apr. 15. 2013 1:26PM

\c. 2452 P. 3/5



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

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

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

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

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

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

Apr. 15. 2013 1:27PV

\c. 2452 P. 4/5



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

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

Originating Office	Phone Number
	(936) 632-2223
Invoice Number	Invoice Date
AMA 19931	4/12/2013
Week Ending	Customer
4/5/2013	ATMOS
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
MEZA, MARK	ATMOS ENERGY	0.45 OT	\$24.84	\$11.18
MEZA, MARK	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
ORTEGA, TERESA RENE	ATMOS ENERGY	40.00 Reg	\$14.19	\$567.60
ORTEGA, TERESA RENE	ATMOS ENERGY	5.38 OT	\$21.29	\$114.54
PATTERSON, NICHOLAS	ATMOS ENERGY	40.00 Reg	\$21.63	\$865.20
PENA, GENNIFER ANN	ATMOS ENERGY	7.98 Reg	\$15.88	\$126.72
PEREZ, ANDREW	ATMOS ENERGY	5.03 OT	\$23.82	\$119.81
PEREZ, ANDREW	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
REED, TEMPESTT M	ATMOS ENERGY	29.45 Reg	\$15.88	\$467.67
ROJAS, MINERVA	ATMOS ENERGY	28.33 Reg	\$14.87	\$421.27
STEPHENS, ALEXIS	ATMOS ENERGY	1.15 OT	\$23.82	\$27.39
STEPHENS, ALEXIS	ATMOS ENERGY	40.00 Reg	\$15.88	\$635.20
TURNER, TREY	ATMOS ENERGY	0.57 OT	\$24.84	\$14.16
TURNER, TREY	ATMOS ENERGY	40.00 Reg	\$16.56	\$662.40
REG 1,005.67	OT 54.87	DT 0.00	TOTAL BALANCE DUE	Continue

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

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

Apr. 15. 2013 1:27PV

v. 2452 P. 5/5



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

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

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

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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



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

Invoice

DATE	INVOICE #
3/4/2013	1841

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

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

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

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

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

Balance Due	\$12,881.75
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901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746

Invoice

DATE	INVOICE #
6/4/2013	1888

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

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

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

Client Contact: Paul Watkins

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

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

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



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

Invoice

DATE	INVOICE #
7/8/2013	1907

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

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

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

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

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

Balance Due	\$7,482.78
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901 S. MoPac Expressway
 Bldg. 3, Ste. 120
 Austin, TX 78746

Invoice

DATE	INVOICE #
4/10/2013	1856

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

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

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

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

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

Balance Due	\$6,251.44
--------------------	------------



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

Invoice

DATE	INVOICE #
5/3/2013	1870

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

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

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

Client Contact: Paul Watkins

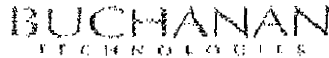
Copies of expenses provided upon request. Thanks for working with Blue Fish!

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

Balance Due	\$6,690.84
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Mar. 12, 2013 2:29PM Atmos Energy Corporation

Ac. 1678 P. 2



INVOICE #: 350257
Invoice Date: 02/22/2013
Due Date: 03/24/2013

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

Remit To:

NOTE: New remit to address (Oct/11)
Buchanan Technologies
P. O. Box 203242
Dallas, TX 75320-3242
972-669-3966 (phone)
972-669-3975 (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: WFBUIUS33)
Account: 4122161722

ISC Afterhours Support - OGS	Billable Units	Non Billable Units	Bill Rate	SubTotal	Tax
ADJUSTMENTS, BILLING					
01/02/2013 Ref# 1990900 Tickets(6): Atmos - Rex Bumm - INC0134039	0.51	0.00	\$0.00	\$0.00	
01/29/2013 Ref# 1960010 - Angela Carpenter - INC0134239	0.37	0.00	\$0.00	\$0.00	
02/01/2013 Ref# 1953475 Monthly contract amount for February.	1.00	0.00	\$11,500.00	\$11,500.00	
ADJUSTMENTS, BILLING Sub-Total	1.88	0.00		\$11,500.00	
Axelrad, Arthur					
02/01/2013 Ref# 1988940 2.1 Ikt # INC0134429 User: Lisa Southelmer Issue: Lisa requesting two loaner laptops for Tues Feb 5th morning for building 3, 6th floor.	0.32	0.00	\$0.00	\$0.00	
02/03/2013 Ref# 1960116 2.3 Ikt # INC0134439 User: Roger Whitehead Issue: Roger changed password but now all applications are using the same password. I sync his account to the new password.	1.00	0.00	\$0.00	\$0.00	
02/04/2013 Ref# 1970145 2.4 Ikt # INC0134551 User: Angela Carpenter Issue: Remoted into system and setup IE settings for webapps, she connects but can't open anything. Uninstalled IES. Setup IE, active X, trusted site, still can't open anything. Her OS is Vista 32bit, Session ID: 193234272 / Start Time: Mon Feb 04 19:56:29 2013 / End Time: Mon Feb 04 20:17:06 2013 / Resolution: resolved / Portal: Buchanan Technologies / Name: Atmos - Angela / Language: English Question: 393-304-740	0.75	0.00	\$0.00	\$0.00	
02/08/2013 Ref# 1971983 2.8 Ikt # INC0134906 User: Asha Vemireddy Issue: She can log into webapps and access simphere but not her desk computer at work via RDP. She stated she was getting error message logging into her desktop and would want someone to take a look at it on Monday.	0.30	0.00	\$0.00	\$0.00	
02/10/2013 Ref# 1972316 2.10 Ikt # INC0134901 User: Kevin Akers Issue: Kevin can't get emails on iPhone, I sync all his password, he can get emails on desktop and login fine. Message on phone states can not connect to exchange and keeps prompting to enter password. He can access any other sites fine from that phone. He will power cycle the phone. Escalating Ikt 2.10 Ikt # INC0134983 User: Nora Caballero Issue: I reset Nora's password and she was able to log in successfully. 2.10 Ikt # INC0134965 User: Bruce Main Issue: He can't log into advanex, message user already logged onto another machine. Userid 10861	1.50	0.00	\$0.00	\$0.00	
Axelrad, Arthur Sub-Total	3.87	0.00		\$0.00	
Blick, Steve					
01/28/2013 Ref# 1980031	0.31	0.00	\$0.00	\$0.00	
01/29/2013 Ref# 1980047	0.37	0.00	\$0.00	\$0.00	
02/09/2013 Ref# 1973347	0.63	0.00	\$0.00	\$0.00	
02/16/2013 Ref# 1976713	0.36	0.00	\$0.00	\$0.00	
02/18/2013 Ref# 1960496	0.28	0.00	\$0.00	\$0.00	
02/23/2013 Ref# 1980512	0.50	0.00	\$0.00	\$0.00	
02/24/2013 Ref# 1980520 INC0135896	1.57	0.00	\$0.00	\$0.00	

Mar. 12, 2013 2:23PM Atmos Energy Corporation

Ac. 1678 P. 3

			Blick, Steve Sub-Total	4.00	0.00		\$0.00
Charpentier, Loic							
02/08/2013	Ref# 1972088	INC0134970-FRI-02/08	User in need of his password reset, done with success, using OIM.	1.10	0.00	\$0.00	\$0.00
02/28/2013	Ref# 1981833	INC0138294-THU-02/28	User not able to sign in the system, AD account NOT locked, and issue resolved by resetting the password.	0.69	0.00	\$0.00	\$0.00
<hr/>							
			Charpentier, Loic Sub-Total	1.79	0.00		\$0.00
Ford, Sean							
02/04/2013	Ref# 1972458	INC0134444	can't login to mobile applications INC0134444 can't login to mobile applications	0.75	0.00	\$0.00	\$0.00
<hr/>							
			Ford, Sean Sub-Total	0.75	0.00		\$0.00
Glass, Troy							
02/02/2013	Ref# 1966962	Ticket #: 134436	Client : Atmos Name : Patricia Payne Issue: Atmos Learning Center Access	0.32	0.00	\$0.00	\$0.00
02/03/2013	Ref# 1969130	Ticket #: INC0134444	Client : Atmos Name : Tommy Williams Issue: AD password reset. Ticket #: INC0134436. Client : Atmos Name : Anjula Tunstall Issue: Hung Citrix session.	1.71	0.00	\$0.00	\$0.00
02/09/2013	Ref# 1972135	Ticket #: 34974	Client : Atmos Name : Robble Roberts. Issue: cannot access email on iphone Ticket #: 134976 Client : Atmos Name : Jesse Miller Issue: OIM Password reset.	0.65	0.00	\$0.00	\$0.00
02/10/2013	Ref# 1972322	Ticket #: 34979	Client : Atmos Name : Richard Oubre Issue: Air card will not authenticate. dispatched to desktop. Ticket #: 34978 Client : Atmos Name : Liz Gerach Issue: user cannot login to Guardian Edge. Dispatched to desktop oncall. Ticket #: 134984 Client : Atmos Name : Bruce Main Issue: user cannot log into mobile apps. user resolved.	2.40	0.00	\$0.00	\$0.00
<hr/>							
			Glass, Troy Sub-Total	5.08	0.00		\$0.00
Masterson, Ian							
02/02/2013	Ref# 1968900	INC0134430	Atmos Service Tech in field cannot get onto mobile apps User in Fort Worth Application Adventex Called Dispatch and they forced him off then still not able to login Advised user of Maintenance ATMOS - Maintenance news : Subject: RE: Oracle Applications System Maintenance Notification We spoke to Dan and we are moving the deployment to tonight between 9:00 pm and 11:00 pm. Advised user to completely shut down and restart User restarted and logged back into Windows And was able to connect through Mobile Apps and also through CPLUS	0.40	0.00	\$0.00	\$0.00
02/06/2013	Ref# 1970870	INC0134782	Atmos Tony Defafune: 713-316-8808 Trying to print an expense report dal00puapp023 Error message Add printer, find printer 7450yc1 Tony.DaLaFuente@atmosenergy.com Desktop support, closing User needs printer added in order to print expense report, user found printer but is not able to add Error message- Do not have the rights to add printer Attempted to access with my admin credentials and was not able to access the system Advised user that I would create ticket for desktop support to add printer	0.34	0.00	\$0.00	\$0.00
02/08/2013	Ref# 1972082	INC0134969-ATMOS	Bruce Main- User trying to access Citrix User restarted and was able to connect while on the phone User is now able to access	0.34	0.00	\$0.00	\$0.00
02/27/2013	Ref# 1981122	INC0136209	Atmos Checked the users account and it was not locked, there were two accounts and one was disabled but the caller stated that the one she normally logs in at work was the one that was active Advised the user that we are able to assist the user with login and that we would have to troubleshoot with the user who was having the issue at login Caller stated that she would contact her and make sure the user name was correct then she would have her call us if she was still unable to access	0.60	0.00	\$0.00	\$0.00
02/28/2013	Ref# 1981825	INC0136293	Atmos User is not able to login, account is possibly locked Verified users account was locked, unlocked account and user restarting computer but will try when it comes back up. User is in a possible dead zone and will call back if he is not able to access	0.35	0.00	\$0.00	\$0.00
<hr/>							
			Masterson, Ian Sub-Total	1.93	0.00		\$0.00
Willard, Randy							
02/02/2013	Ref# 1966967	Ticket #: INC0134437	Caller: Mary Ann Rodriguez Acct: Atmos Issue: Security - Network account unlock/reset. Account unlocked, password reset and sync'd. Mary Ann to call back if any problem logging onto network. Issue resolved.	1.00	0.00	\$0.00	\$0.00
02/07/2013	Ref# 1971234	Ticket #: INC0134859	Caller: Don Eason Acct: Atmos Issue: Network account password reset. Issue resolved.	2.80	0.00	\$0.00	\$0.00
02/08/2013	Ref# 1972130	Ticket #: INC0134973	Caller: Shatarri Woods Acct: Atmos Issue: Security - Network account unlock/reset-resync request. Password reset - Shatarri confirmed successful login to network. Issue resolved.	1.00	0.00	\$0.00	\$0.00
02/10/2013	Ref# 1972327	Ticket #: INC0134977	Caller: James Thomas Acct: Atmos Issue: MDT -	4.00	0.00	\$0.00	\$0.00

Mar. 12, 2013 2:24PM Atmos Energy Corporation

Ac. 1578 P. 4

Unable to connect with MDT. Troubleshoot modem and MDT. Cycled power on both units, cables/connections checked. James confirmed successful login to network. Ref knowledgebase article 4037. Issue resolved. Ticket #: INC0134980 Caller: Mary Ann Rodriguez Acct: Atmos Issue: Network account unlock request. Issue resolved. Ticket #: INC0134986 Caller: Mary Ann Rodriguez Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - Mary Ann confirmed successful login to network. Issue resolved. Ticket #: INC0134987 Caller: Shalari Woods Acct: Atmos Issue: Security - Network account unlock/reset/resync request. Account unlocked, password reset and sync'd - Shalari confirmed successful login to network. Issue resolved. Ticket #: INC0134988 Caller: Hyton Freese Acct: Atmos Issue: Security - Network account unlock/reset/resync request. Account unlocked, password reset and sync'd - Hyton confirmed successful login to network. Issue resolved. Ticket #: INC0134989 Caller: Mike Rose Jr. Acct: Atmos Issue: Security - Network account unlock, reset and resync request. Account unlocked, password reset & resync'd - Mike confirmed successful login to network. Issue resolved.

02/16/2013	Ref# 1875401 Ticket #: INC0135437 Caller: Matt Penwarden Acct: Atmos Issue: Unable to authenticate via MDT through netmobility. Assigned to engineering.	1.00	0.00	\$0.00	\$0.00
02/23/2013	Ref# 1878245 Ticket #: INC0135681 Caller: Chastly McDowell Acct: Atmos Issue: Security - Network account credentials invalid. ADUC profile checked out fine as did OIM profile. Workstation login cycled but still same results. Account password reset and sync'd. Chastly tested but still unable to authenticate. Login at separate workstation resulted in same error. While further troubleshooting communications were lost, I left a voicemail at (266)486-2657 (Linda - Supervisor). Pending reassignment until I've made a callback attempt. Ticket #: INC0135683 Caller: Alan Coanore Acct: Atmos Issue: Network account password reset request. Issue resolved.	2.00	0.00	\$0.00	\$0.00

Willard, Randy Sub-Total 11.00 0.00 \$0.00

Subtotal 30.19 0.00 \$11,500.00

INVOICE TOTAL USD \$11,500.00

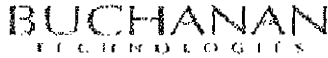
THANK YOU! We appreciate your business!

Account Statement as of 3/12/2013					
Balance Due	Current Due	31-60 Past	61-90 Past	91-120 Past	+121 Past
\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00

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.

Apr. 4. 2013 12:58PM Atmos Energy Corporation

Ac. 1700 P. 2



INVOICE #: 350871
 Invoice Date: 03/22/2013
 Due Date: 04/21/2013

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

NOTE: New remit to address (06/11)
Remit To: Buchanan Technologies
 P. O. Box 203242
 Dallas, TX 75320-3242
 972-869-3968 (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: WFBUS66S)
 Account: 4122161722

ISC Afterhours Support - OGS	Billable Unlin	Non Bill Units	Bill Rate	SubTotal	Tax
ADJUSTMENTS, BILLING					
03/01/2013 Ref# 1988796 Monthly contract amount for March.	1.00	0.00	\$11,500.00	\$11,500.00	
ADJUSTMENTS, BILLING Sub-Total					
	1.00	0.00		\$11,500.00	
Blick, Steve					
03/02/2013 Ref# 1964350	0.29	0.00	\$0.00	\$0.00	
03/03/2013 Ref# 1964387	1.83	0.00	\$0.00	\$0.00	
03/04/2013 Ref# 1988621 INCO130536	0.48	0.00	\$0.00	\$0.00	
03/05/2013 Ref# 1986528	0.83	0.00	\$0.00	\$0.00	
03/10/2013 Ref# 1988536	1.57	0.00	\$0.00	\$0.00	
03/11/2013 Ref# 1880818 INCO137082	1.10	0.00	\$0.00	\$0.00	
03/16/2013 Ref# 1990821	1.67	0.00	\$0.00	\$0.00	
03/18/2013 Ref# 1994288 INCO137734	1.10	0.00	\$0.00	\$0.00	
03/19/2013 Ref# 1994278 INCO137735	0.43	0.00	\$0.00	\$0.00	
03/23/2013 Ref# 1894266	0.83	0.00	\$0.00	\$0.00	
03/24/2013 Ref# 1894288 INCO138012	8.68	0.00	\$0.00	\$0.00	
Blick, Steve Sub-Total					
	18.61	0.00		\$0.00	
Charpentier, Loic					
03/06/2013 Ref# 1984611 INCO138836-WED-03/06---User reporting his second monitor going black, after being very blurry and enlarged. Partially brought the display back on it, but still extremely blurry, and tech dispatched on site.	0.61	0.00	\$0.00	\$0.00	
03/08/2013 Ref# 1985802 INCO138954-FRI-03/08---PGAS not opening for user in the Dallas Lincoln Center. P2 ticket created and successfully escalated to On Call.	1.22	0.00	\$0.00	\$0.00	
03/15/2013 Ref# 1989009 INCO137536-FRI-03/15---User with his account locked and successfully unlocked and password reset in OIM as well.	0.73	0.00	\$0.00	\$0.00	
03/23/2013 Ref# 1992352 INCO198008 - AD account locked and successfully unlocked for the user. You currently have 70 characters, you are 30 characters short.	1.76	0.00	\$0.00	\$0.00	
03/29/2013 Ref# 1995880 INCO138341-FRI-03/29---User with her AD account locked she thought, but not locked on server, issue resolved by resetting the password.	0.92	0.00	\$0.00	\$0.00	
Charpentier, Loic Sub-Total					
	5.23	0.00		\$0.00	
Ford, Sean					
03/04/2013 Ref# 1986607 INCO136416 outlook showing offline INCO136416 outlook showing offline INCO136416 outlook showing offline	1.00	0.00	\$0.00	\$0.00	

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03/24/2013	Ref# 1992812 INC0138012 no phones/internet INC0138012 no phones/internet INC0138012 no phones/internet	1.00	0.00	\$0.00	\$0.00
03/27/2013	Ref# 1996212 INC0138215 can't login to PC INC0138215 can't login to PC INC0138215 can't login to PC	1.00	0.00	\$0.00	\$0.00

Ford, Sean Sub-Total 3.00 0.00 \$0.00

Glass, Troy

03/02/2013	Ref# 1992851 Ticket #:INC0136414 Client: almos Name : maddie palazzo Issue: oracle initialization error.	0.52	0.00	\$0.00	\$0.00
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Glass, Troy Sub-Total 0.52 0.00 \$0.00

Masterson, Ian

03/01/2013	Ref# 1992745 Please unable to connect to load balancer User is able to login through Clirik PEGAS Top priority Location Lincoln 2 Dallas Texas 214-206-2964	0.50	0.00	\$0.00	\$0.00
03/06/2013	Ref# 1994597 INC0138895-Almos Amjad ARASD11A Unlocked users account, user still unable to login and locked account again Unlocked users account and verified security and reset password Advised user to restart the PC and attempt again After restart user was able to login	0.31	0.00	\$0.00	\$0.00
03/07/2013	Ref# 1996953 136962-Almos Lisa Yoder User is able to get on dlpacth application but not workforce availability Error message login, error, login failed and another coworker stated that he is unable to connect unable to connect	0.50	0.00	\$0.00	\$0.00
03/13/2013	Ref# 1997966 INC0137434-Almos Checked users account and account not locked. EU attempted to login again and was able to access	0.31	0.00	\$0.00	\$0.00
03/19/2013	Ref# 1990889 INC0137800-Almos SDEY Verified account was unlocked, user still unable to login Advised user to completely shut down the PC and restart	0.26	0.00	\$0.00	\$0.00
03/20/2013	Ref# 1991185 INC0137855-Almos NICOSIA ADMSL8MGR0004 Ron Network Opps 972-855-9841 Bill Matrix There will be a p p and customer number Slave Biel Ron from Network Services Call center stating that Bill Matrix is giving error message that some transaction not processing and saying it will process in 4hrs Talked to Steve Biel and he stated that the lock needs to be closed because the queue sometimes can in error state that the process will take longer due to whats in the queue. On call stated that without the customernumber, etc we are unable to track and he believes most likely it has been processed by now	0.58	0.00	\$0.00	\$0.00
03/28/2013	Ref# 1995653 INC0130331-Almos Attempt to contact user User unable to access	0.71	0.00	\$0.00	\$0.00
03/28/2013	Ref# 1995054 INC0138283-Almos Users account locked INC0138283-Almos Users account locked INC0138283-Almos Users account locked	1.00	0.00	\$0.00	\$0.00

Masterson, Ian Sub-Total 4.26 0.00 \$0.00

Willard, Randy

03/02/2013	Ref# 1992865 Ticket #: INC0136411 Caller: Orden Williams Acct: Almos Issue: Security - Network account password unlock/reset request. Security confirmed. Account password unlocked/reset - Orden confirmed successful login to network. Issue resolved. Ticket #: INC0136412 Caller: Jeanline Thompson Acct: Almos Issue: Dispatch Application: Approx. 1:15pm Plano Dispatch unable to login to application (only dispatch available). Cannot connect to server error message when attempting to login to DA. All dispatch agents effected. Mike Lahmann (214)893-8875 and Nina Isaac (972)467-0153 left voicemail on phones. Ticket #: INC0136413 Caller: Harold Fox Acct: Almos Issue: S Drive unavailable via remote connection (outside Almos network). Can view S Drive when accessing laptop at work. Drive mapping of S drive doesn't complete as there are no folders to browse when path found but option to map to it was greyed. Was able to assist Harold map via dal04 path. Harold confirmed successful map of S drive. Issue resolved.	4.00	0.00	\$0.00	\$0.00
03/09/2013	Ref# 1995974 Ticket #: INC0137075 Caller: Steve Biel Acct: Almos Issue: Network account unlock/reset request. Issue resolved. Follow-up calls for co-workers phone contact information (clirik issues). Ticket #: INC0137076 Caller: Richard Macias Acct: Almos Issue: Network account unlock/reset request. Issue resolved. Ticket #: INC0137077 Caller: Cerio Wilson Acct: Almos Issue: Security - Network account unlock/reset/enable. Password reset - Carla able to reset and sync. Ticket #: INC0137078 Caller: Mario Munoz Acct: Almos Issue: Bill Matrix - Outage being reported by Mario (Amarillo) Spoke with Kelly w/FISERV. FISERV #752614. Ticket #: INC0137079 Caller: Keisha Burks Acct: Almos Issue: Security - Network password unlock/reset request. Account unlocked/reset - Keisha confirmed successful login to network. Issue resolved.	6.00	0.00	\$0.00	\$0.00
03/10/2013	Ref# 1996210 Ticket #: INC0137060 Caller: Mall Penwarden Acct: Almos Issue: Network account password unlock/reset. Issue resolved. Ticket #: INC0137061 Caller: Butch Chidester Acct: Almos Issue: Network account password unlock/reset request. Issue resolved.	3.00	0.00	\$0.00	\$0.00
03/13/2013	Ref# 1997906 Ticket #: INC0137431 Caller: DJ Pierce Acct: Almos Issue: Security - Network account unlock request. Account unlocked - Joe confirmed successful login to network. Issue resolved. Ticket #: INC0137432 Caller: James Shaffer Acct: Almos Issue: Security - Network account unlock request. Account unlocked - James will put blackberry in airport mode to test if mobile device push to BES is causing account to lock. James will call helpdesk if account locks once more. Issue resolved.	4.00	0.00	\$0.00	\$0.00

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03/16/2013	Ref# 1989125 Ticket #: INC0137608 Caller: Francisco Aguirre Acct: Atmos Issue: Security - Job Postings Login. Francisco build new account today, received credentials via email and attempted login but had too many attempts. Prior to confirming unlock condition had Francisco attempt forgot username/password hyperlinks from login webpage which emailed confirmation of locked account. Advised to await grace unlock period of 30-60 minutes from last failed login attempt, retry after checking num/caps lock, if still unsuccessful call helpdesk back prior to locking account so we can use hyperlinks as an option. Issue resolved.	1.00	0.00	\$0.00	\$0.00
03/17/2013	Ref# 1889310 Ticket #: INC0137608 Caller: Jeanine Thompson Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - Jeanine confirmed successful login to network. Issue resolved. Ticket #: INC0137610 Caller: Angela Fisher Acct: Atmos Issue: Security - Network account password unlock request. Account unlocked - Angela confirmed successful login to network. Issue resolved.	3.00	0.00	\$0.00	\$0.00
03/23/2013	Ref# 1992415 Ticket #: INC0138009 Caller: James Thomas Acct: Atmos Issue: Network account unlock/reset request. OIM password sync not functioning. Ticket #: INC0138011 Caller: Sonia Vazquez Acct: Atmos Issue: Network - Unable to access U: drive. Last time successful access was last Monday. Error: Network name not found. Mapped drive with Sonia successfully. Issue resolved.	2.00	0.00	\$0.00	\$0.00
03/24/2013	Ref# 1992627 Ticket #: INC0138013 Caller: Philip Harcrow Acct: Atmos Issue: Security - Network account unlock/reset request. Account unlocked/reset - Philip will login in next 30 min and call helpdesk if further assistance desired. Issue resolved. Ticket #: INC0138014 Caller: Philip Harcrow Acct: Atmos Issue: Security - Unable to authenticate into domain from toughbook. Multiple password reset attempts via OIM, hits account enough to lock but fails to authenticate or accept reset password. Unable to sync password either (same issue occurred yesterday from field tech). Password reset again and will wait 20 minutes to attempt and call helpdesk. Assigned to CSS Security. Ticket #: INC0138016 Caller: Steven Rocha Acct: Atmos Issue: Security - Network account unlock/reset request. Account unlocked/reset - Steven will login in 20-30 minutes and call helpdesk if further assistance needed. Ticket #: INC0138017 Caller: Evelyn Upham Acct: Atmos Issue: Outlook mailbox access of terminated employee. Assigned to IT Security (Cari).	4.00	0.00	\$0.00	\$0.00
03/29/2013	Ref# 1995746 Ticket #: INC0138333 Caller: Vanessa Sales Acct: Atmos Issue: Security - Mario calling regarding continuous CSA lockout of network account. Assigned to CSS Security. Ticket #: INC0138334 Caller: Tameka Brown Acct: Atmos Issue: Security - Network account. Unable to authenticate for internet browsing access. Assigned to CSS Security. Ticket #: INC0138335 Caller: Andre Boydsten Acct: Atmos Issue: Security - Network account password unlock request. Contact (913)945-9054. Account password reset - Layne will attempt login in 20-30 minutes and call helpdesk back if necessary. Issue resolved. Ticket #: INC0138336 Caller: George Lemelne Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - George confirmed successful login to network. Issue resolved. Ticket #: INC0138337 Caller: Cody Donaldson Acct: Atmos Issue: Security - Network account unlock/reset request. Issue resolved. Ticket #: INC0138338 Caller: Bonnie Rasmussen Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - Bonnie confirmed successful login to network. Issue resolved. Ticket #: INC0138340 Caller: Oscar Hernandez Acct: Atmos Issue: Security - Network account unlock/reset request. Account in good condition, cycled laptop power - Oscar confirmed successful login to network. Issues resolved.	6.00	0.00	\$0.00	\$0.00
03/30/2013	Ref# 1995924 Ticket #: INC0138343 Caller: Raymond Frazier Acct: Atmos Issue: Security - Network account password unlock/reset request. Password reset - Raymond will login in 20-30 minutes and call helpdesk back if necessary. Issue resolved. Ticket #: INC0138344 Caller: William Brooks Acct: Atmos Issue: Application - Atmosenergy Expense application error: Amount Criteria is missing in the system. Assigned to sll_corp_sys.	5.00	0.00	\$0.00	\$0.00

Willard, Randy Sub-Total 43.00 0.00 \$0.00

Subtotal 73.51 0.00 \$11,500.00

INVOICE TOTAL USD \$11,500.00

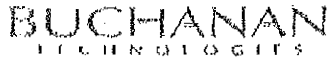
THANK YOU! We appreciate your business!

Account Statement as of 4/4/2013						
Balance Due	Current Due	31-60 Past	61-90 Past	91-120 Past	+121 Past	
\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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.

May. 2. 2013 2:22PM Atmos Energy Corporation

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INVOICE #: 351407
 Invoice Date: 04/24/2013
 Due Date: 05/24/2013

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

Remit To:

NOTE: New remit to address (Oct/11)
Buchanan Technologies
 P. O. Box 203242
 Dallas, TX 75320-3242
 972-869-3866 (phone)
 972-069-3875 (fax)
 Billing@Buchanan.com (email)

Or Wire To:

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

ISC Afterhours Support - OGS	Billable Units	Non Billable Units	Bill Rate	SubTotal	Tax
ADJUSTMENTS, BILLING					
04/01/2013 Ref# 1982727 Monthly contract amount for April.	1.00	0.00	\$11,500.00	\$11,500.00	
ADJUSTMENTS, BILLING Sub-Total					
	1.00	0.00		\$11,500.00	
Blick, Steve					
04/01/2013 Ref# 2003737	0.78	0.00	\$0.00	\$0.00	
04/14/2013 Ref# 2004782	1.29	0.00	\$0.00	\$0.00	
04/15/2013 Ref# 2008058	0.50	0.00	\$0.00	\$0.00	
04/16/2013 Ref# 2008064 INC0139188	1.00	0.00	\$0.00	\$0.00	
Blick, Steve Sub-Total					
	3.58	0.00		\$0.00	
Charpentier, Loic					
04/03/2013 Ref# 1988166 INC0130538-WED-04/03—P1 for Network outage, escalated to On Call and resolved later on that night by internal IT. INC0130541-WED-04/03—User reporting issues with network connectivity, informed user about the ongoing outage.	1.89	0.00	\$0.00	\$0.00	
04/19/2013 Ref# 2006194 INC0139452-FRI-04/19—User is trying to access the page to modify or review his benefits. In ESS, but the page is not opening. ESS appears fine, only the page listing the benefits cannot be displayed, invited user to try again Saturday as HR sent e-mail only Friday at 4pm, and call again if the database still is not available to user, then HR will have to review the acct settings.	1.10	0.00	\$0.00	\$0.00	
04/24/2013 Ref# 2008307 INC0139982-WED-04/24—Technician completed a change request but cannot close it, after reading the error message I found out that one of the approvers, did not approve the request, reason why the system did not allow the technician to close it.	0.50	0.00	\$0.00	\$0.00	
04/25/2013 Ref# 2008056 INC0130749-THU-04/25—User not able to access Atmosphere all of a sudden, issue resolved by unlocking the AD account.	1.00	0.00	\$0.00	\$0.00	
Charpentier, Loic Sub-Total					
	4.29	0.00		\$0.00	
Masterson, Ian					
04/03/2013 Ref# 1988123 INC0130540-Atmos Advised user that we are experiencing a network outage company wide and that the On call has been contacted but that we have no estimated time of resolve Users direct contact number 815-477-8721 Called user back when system was restored, user verified he was able to connect	1.33	0.00	\$0.00	\$0.00	
04/05/2013 Ref# 1998807 INC0130854-Atmos User stated that PGAS is down Error message: Unable to connect to load balancer Advised user to shut down the computer completely and restart User has done this multiple time and still same error message Advised user that I would contact the NOC	0.86	0.00	\$0.00	\$0.00	
04/10/2013 Ref# 2001723 INC0130943-Atmos User is unable to access Webapps from Citrix on personal laptop User stated that this is the first time in a long time that he has attempted to login to	0.55	0.00	\$0.00	\$0.00	

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WebApps from home User was prompted to install the Citrix receiver and it installed correctly. Advised user to completely shut down laptop, leave off for 30 sec and restart. User stated that the shutdown process was delayed due to Windows updates. User connecting through IE, user attempting to login to WebApps Remote In using Go to Assist. Uninstalled the old Citrix Plugin and installed the new one. It was prompting to install. User was able to login but could not access Atmosphere, no error message it just would not open. Added site to trusted sites and checked all Internet settings for something that would possibly restrict it. None found. Pop up blocker was off. User remembered that IE 9 was not supported and ended call. User did not want this escalated, I advised the user that I would resolve the ticket.

04/13/2013	Ref# 2002942 INC0139060-Atmos Jason Poff Tennessee User stated that meter routes No routes in the system Iron 423-791-5281 User stated that the meter routes are not displayed on the computer. User stated that they are normally just displayed on the screen when they come in. User said if he has to login that he accesses through the Iron icon Unable to locate anything in KB. User stated that he would contact his direct supervisor for instruction INC0139062 Andrew Anderson Maryville, TN Calling it Cycle 16 865-567-5253 Advised user to completely shut down and restart the PC User logged in with the generic password User clicked on the MFRS icon User clicked route status On the task bar says cycle 15 which should be loaded but it is not loading anything Displays cycle 7-14 but user needs 15	4.00	0.00	\$0.00	\$0.00
04/17/2013	Ref# 2004996 INC0139300-Atmos User needs password reset Verified security and reset password User was able to access	0.61	0.00	\$0.00	\$0.00
04/24/2013	Ref# 2008905 INC0138883-Atmos Matt Corlez New cell phone and cant set up enterprise Blackberry 9830 Enterprise Cell 903-804-8678 INC0139681-Atmos Error Message: Either there is no default mail client or the current mail client cannot fulfill the messaging request. Please run Microsoft Outlook and set it as the default mail client. Researched KB and nothing found. Researched Microsoft and found To resolve this issue, you must first remove the corrupted Outlook registry key, and then perform a Detect and Repair operation to have Outlook rebuild the key. To do this, follow these steps.Important This section, method, or task contains steps that tell you how to modify the registry. However, serious problems might occur if you modify the registry incorrectly. Therefore, make sure that you follow these steps carefully. For added protection, back up the registry before you modify it. Then, you can restore the registry if a problem occurs. For more information about how to back up and restore the registry, click the following article number to view the article in the Microsoft Knowledge Base: 322758 Advised user that I would need to send this issue to SLS and user stated he is working nights until Tuesday and he will call back in on Tuesday. User instructed me to close this ticket	1.24	0.00	\$0.00	\$0.00
04/25/2013	Ref# 2006829 INC0139748-ATMOS Mark Merlinez Logging on to computer 806-241-5198 MMART 418 User needs Windows account unlocked Unlocked users account User was able to login successfully	0.50	0.00	\$0.00	\$0.00
04/27/2013	Ref# 2008843 INC0139782-Atmos User stated that this had happened earlier in the day and IT was able to remote in and repair Advised user that afterhours support does not have the ability to remote in and access the PC Advised user that I can create a ticket and Atmos IT can connect and resolve the issue Users direct contact number 214-208-2633 User stated that he is in Gas Control and that an On Call needed to be called immediately Attempted to contact the NOC and left VM Advised user that I would research a possible work around and contact him with more information Advised user of webmail application https://webmail.atmosenergy.com Bob Flemming	1.50	0.00	\$0.00	\$0.00

Maslerson, Ian Sub-Total 10.50 0.00 \$0.00

Reed, Robert

04/01/2013	Ref# 1997482 Met with Atmos Energy discussed current issues and upcoming projects.	1.00	0.00	\$0.00	\$0.00
04/03/2013	Ref# 1999901 Looked at SLA Requirements, prepared end of month report.	1.00	0.00	\$0.00	\$0.00
04/03/2013	Ref# 1888907 Prepared End of Month Report, Looked at Afterhours coverage.	1.00	0.00	\$0.00	\$0.00
04/05/2013	Ref# 1999917 Set up Bi-weekly meetings with Liz Ritchey.	0.25	0.00	\$0.00	\$0.00
04/16/2013	Ref# 2007493 Met with Liz Ritchey and discussed what we as a Help Desk need to do better. Set up KB reviews for Bi-weekly meetings.	0.50	0.00	\$0.00	\$0.00
04/28/2013	Ref# 2010806 Working on Atmos Escalation KB in preparation for next meeting.	1.00	0.00	\$0.00	\$0.00

Reed, Robert Sub-Total 4.75 0.00 \$0.00

Willard, Randy

04/07/2013	Ref# 1999765 Ticket #: INC0138723 Caller: Utonda Phillips Acct: Atmos Issue: Security - Network account unlock reset request. Account unlocked - Utonda confirmed successful login to network. Issue resolved. Ticket #: INC0138724 Caller: Carolyn Jordan Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - Carolyn confirmed successful login to network. Issue resolved.	3.00	0.00	\$0.00	\$0.00
04/13/2013	Ref# 2003023 Ticket #: INC0139064 Caller: Quincy Lowe Acct: Atmos Issue: Application - Banner not responding (all Plano agents). While creating ticket Quincy reporting Banner was back up and operational. Issue resolved.	2.00	0.00	\$0.00	\$0.00
04/14/2013	Ref# 2003165 Ticket #: INC0139065 Caller: Utonda Phillips Acct: Atmos Issue: Network account unlock request. Issue resolved. Ticket #: INC0139069 Caller: David Black Acct: Atmos Issue: Security - Network account password reset request. Password reset - David will login later and if necessary call helpdesk back. Issue resolved.	2.00	0.00	\$0.00	\$0.00

May. 2, 2013 2:23PM Atmos Energy Corporation

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04/20/2013	Ref# 2006324 Ticket #: INC0139453 Caller: Steve Harris Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - Steve confirmed successful logon to domain. Issue resolved. Ticket #: INC0139453 Caller: Jonathan Capps Acct: Atmos Issue: Security - Network account unlock/reset request. Issue resolved. Ticket #: INC0139455 Caller: Bobby Isaacs Acct: Atmos Issue: Telecom - iPhone password issue. Bobby confirmed successful logon to iPhone. Issue resolved. Ticket #: INC0139456 Caller: Greg Wilson Acct: Atmos Issue: Contact: 612-422-2216. Security - Unable to authenticate via mobility batch file. Greg using personal computer to access webapps but creds box reappears. Able to logon using desktop icon without incident. Shadowed system, cleared cache, temp files, cookies and browsing history but batch file still not connecting. Able to successfully connect via desktop icon. Issue resolved.	6.00	0.00	\$0.00	\$0.00
04/27/2013	Ref# 2008911 Ticket #: INC0139702 Caller: Billy Fleming Acct: Atmos Issue: Outlook failing to launch. Assigned to service_desk. Ticket #: INC0139783 Caller: Jeff Morgan Acct: Atmos Issue: Security - Network account unlock request. Account clear, power cycled laptop - Jeff confirmed successful logon to network. Issue resolved. Ticket #: INC0139784 Caller: Shajuena McGowan Acct: Atmos Issue: Network - Mapping network drives. Assigned to CSS - security.	5.00	0.00	\$0.00	\$0.00
04/28/2013	Ref# 2010098 Ticket #: INC0139785 Caller: Ken Palmer Acct: Atmos Issue: Extract query saves cause access/authorization error. Positive commis with NOC oncall (Steve) who will direct to correct group. Assigned to NOC. Ticket #: INCG139787 Caller: Tim Reid Acct: Atmos Issue: Security - Network account disabled/extended to 05/03/13. Issue resolved.	1.00	0.00	\$0.00	\$0.00

Willard, Randy Sub-Total 18.00 0.00 50.00

Subtotal 42.21 0.00 \$11,500.00

INVOICE TOTAL USD \$11,500.00

THANK YOU! We appreciate your business!

Account Statement as of 5/2/2013					
Balance Due	Current Due	31-80 Past	61-90 Past	91-120 Past	+121 Past
\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00

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.

Jun. 6, 2013 7:35AM Atmos Energy Corporation

Ac. 748 P. 2



INVOICE #: 351927
Invoice Date: 05/24/2013
Due Date: 06/23/2013

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

Remit To:

NOTE: New remit to address (Oct/11)
Buchanan Technologies
P. O. Box 203242
Dallas, TX 75320-3242
972-869-3986 (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: WFBUS65)
Account: 4122161722

ISC Afterhours Support - OGS

ADJUSTMENTS, BILLING

05/01/2013 Ref# 1997360 Monthly contract amount for May. 1.00 0.00 \$11,500.00 \$11,500.00

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

Blick, Steve

Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
0.94	0.00	\$0.00	\$0.00	
1.38	0.00	\$0.00	\$0.00	
0.71	0.00	\$0.00	\$0.00	
1.83	0.00	\$0.00	\$0.00	
0.24	0.00	\$0.00	\$0.00	
0.67	0.00	\$0.00	\$0.00	

Blick, Steve Sub-Total 6.77 0.00 \$0.00

Charpentier, Loic

05/02/2013	Ref# 2012493	INC0140162-THU-05/02	---User not able to open Atmosphere, credentials asked, even though he is signed in PC, AD verified, reboot, pass reset all troubleshooting attempted, Atmosphere opening fine for colleagues and ma, ticket assigned to IT for follow up.	1.00	0.00	\$0.00	\$0.00
05/09/2013	Ref# 2015826	INC0140476-THU-05/09	---User with his Smartroute account locked, ticket created for the internal HelpDesk.	1.57	0.00	\$0.00	\$0.00
05/10/2013	Ref# 2016659	INC0140623-FRI-05/10	---User in the field, not able to sign in Smartwork, AD account in good shape and user already signed in his laptop, know his password. Reception leave due to remote location with poor signal, invited user to drive around or even go back to the branch to complete his reports.	0.92	0.00	\$0.00	\$0.00
05/24/2013	Ref# 2023412	INC0141268-FRI-05/24	---AD account locked for user and successfully unlocked. INC0141269-FRI-05/24---User reporting no access to CIS Reports in Banner, issue confirmed and escalated to On Call as per KB process.	2.74	0.00	\$0.00	\$0.00
05/28/2013	Ref# 2026074	INC0141373-TUE-05/28	---User not able to send his reports, credentials not accepted by system, after synching his password. Reset the password again in OIM, and issue resolved. INC0141374-TUE-05/28---User trying to access her new laptop at the office, remotely from home, credentials rejected. Good password as she could use the Web apps as a workaround, and Remote Access not set up on new laptop, ticket for Atmos IT.	1.00	0.00	\$0.00	\$0.00
05/29/2013	Ref# 2025488	INC0141377-WED-05/29	---User stating his AD account being locked, verified, acct not locked and issue resolved by a PC reboot.	1.19	0.00	\$0.00	\$0.00

Charpentier, Loic Sub-Total 8.33 0.00 \$0.00

Masterson, Ian

05/01/2013 Ref# 2012113 INC0140085-Atmos Account unlock for Terry Andy 0.25 0.00 \$0.00 \$0.00

Jun. 6, 2013 7:35AM Atmos Energy Corporation Ac. 748 P. 3

05/04/2013	Ref# 201274 Atmos- Ronnie J Jazier User name rjav113z User needs password reset Verified security and reset password User was able to access	2.00	0.00	\$0.00	\$0.00
05/08/2013	Ref# 2015368 INC0140473-Atmos Clara Murphy Unlock Account CMURP11Z INC0140474- Atmos User stated that he is given an order and click on it Then clicks on In Route	1.10	0.00	\$0.00	\$0.00
05/09/2013	Ref# 2015705 INC0140477-Atmos Greg Waller User needs assistance setting the exchange password on iPhone Walked user through the process and user was able to connect to email	0.53	0.00	\$0.00	\$0.00
05/10/2013	Ref# 2016656 INC0140624-Atmos User Tapes Panda needs password reset User not in Hotelling system Verified security and reset password User was able to access	0.72	0.00	\$0.00	\$0.00
05/14/2013	Ref# 2018566 INC0140798-Atmos User needs password reset User name dmar11a Verified security and reset password User was able to access	0.42	0.00	\$0.00	\$0.00
05/15/2013	Ref# 2018803 INC0140873-Atmos Tommy Davis John Woods fixed computer Cisco Anyconnect 214-316-4508	0.50	0.00	\$0.00	\$0.00
05/24/2013	Ref# 2023407 INC0141265-Atmos Users account locked out Unlocked users account and user was able to access	0.75	0.00	\$0.00	\$0.00
05/28/2013	Ref# 2025073 INC0141376-Atmos Dan Brookshire Monitor pressure and lost 3 sites 918a Pressure Control Metroplex and NonPress Dallas, Sherman, Athens 172.23.15.45 Dallas 172.23.26.45 Athens 172.23.57.45 Sherman 214-208-2280	0.50	0.00	\$0.00	\$0.00
05/30/2013	Ref# 2025000 INC0141524-Atmos User Paul Muelco has new laptop and cannot connect to Shared Drives User does not know the specific path to the needed drives, so unable to map tonight User will take to create IT to map the drives No Kb Had to create ticket in my name because user not listed INC0141623-Atmos Andrew Novan Reset User needs password reset anov13z	0.67	0.00	\$0.00	\$0.00
05/31/2013	Ref# 2025003 INC0141526-ATMOS User Virly Necoio needs password reset Reset users password and user will try at a later time User not in Hotelling system so ticket is in my name INC0141528-Atmos Gonabo Florence User Florence Gonabo needs password reset User name FGONA13Z Reset password, user unable to attempt now INC0141530-Atmos User MQUIN13Z needs password reset Reset users password, user not able to attempt now INC0141532-Atmos SGALL13Z Samuel Galindo User Samuel Galindo needs password reset User name SGALL13Z Reset password INC0141546-Atmos Randyel Hilar13z Handzel Lleria	1.76	0.00	\$0.00	\$0.00
Masterson, Ian Sub-Total		9.20	0.00	\$0.00	
Reed, Robert					
04/29/2013	Ref# 2013757 Worked on Escalation procedures, took 2 attached spreadsheets and combined them into one document. Defined the 6 types of call that can happen and sent Liz Ritchie for approval.	2.00	0.00	\$0.00	\$0.00
05/02/2013	Ref# 2013825 Worked on and prepared the End of Month Report. Email the report to Liz Ritchey. Compared historical data from Abandoned call rates and Calls by half hour to see where we are missing calls.	2.00	0.00	\$0.00	\$0.00
Reed, Robert Sub-Total		4.00	0.00	\$0.00	\$0.00
Willard, Randy					
05/04/2013	Ref# 2013327 Ticket #: INC0140237 Caller: James Thomas Acct: Atmos Issue: Application - Smart Works Mgr Logon issue. Newly introduced icon/application for CSS field technician require logon - James unable to authenticate. Helpdesk reviewed AD profile and OIM with issues but appears separate from network credentials. James to contact dispatch and review emails regarding application. Able to access atmosphere and Outlook confirming logon to network. Assigned to CSD-CRM. Ticket #: INC0140238 Caller: Angelica Torres Acct: Atmos Issue: Security - Network account password reset request. Password reset - Angelica confirmed successful logon to network. Issue resolved. Ticket #: INC0140239 Caller: Mirnar Martinez Acct: Atmos Issue: Security - Network account unlock/reset request. Account reset - Mirnar confirmed successful logon to network. Issue resolved. Ticket #: INC0140240 Caller: JonCarroll Guillory Acct: Atmos Issue: Application - Advantex (CSS Smart Works Mgr). JonCarroll unable to authenticate to advantex but is successfully logged onto network. Doesn't have the Smart Works Mgr CSS system on her laptop yet (just found the email) and will review and call helpdesk back if necessary. Spoke with DBA oncall and advantex isn't under maintenance. Issue resolved.	3.00	0.00	\$0.00	\$0.00
06/05/2013	Ref# 2013631 Ticket #: INC0140242 Caller: Jose Martinez Acct: Atmos Issue: Security - Network account unlock/reset request. Account password reset - Jose confirmed successful logon to network. Issue resolved. Ticket #: INC0140243 Caller: Janie Ruiz Acct: Atmos Issue: Application Access - Scheduler Optimizer (ClickSchedule) authentication failure. Error message that profile doesn't exist. Original workstation having OS issues had to use alternate workstation (2 other workstations) but unable to logon to ClickSchedule at either. All other applications work without incident. Assigned to Desktop_Amarillo. Ticket #: INC0140245 Caller: Penelope Furry Acct: Atmos Issue: Application - MS Project conversion to PDF or XLS. Penelope attempting to save project file to pdf or xls. Shadowed system but PDF Converter not loaded, attempted to convert to xls via MS wizard but unsuccessful due to incompatible version. Penelope will wait until tomorrow and able to perform task on her workstation. Issue resolved. Ticket #: INC0140247 Caller: Adam Knight Acct: Atmos Issue: Security - Network account password reset request. Account password reset - Adam confirmed successful logon to network. Issue resolved.	9.00	0.00	\$0.00	\$0.00
05/11/2013	Ref# 2018768 Ticket #: INC0140628 Caller: Angeta Johnson Acct: Atmos Issue: Application -	1.00	0.00	\$0.00	\$0.00

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Click Scheduler error message: the underlined connection was closed an unexpected error was received on receive. Attempted on two other workstations. Contact: (888)505-3476. Other applications opening with incident. This has occurred in past when signing on using alternate workstations. Assigned to sll_engineering. Ticket #: INCO140627 Caller: Terry Swan Acct: Atmos Issue: Application - CSS. Terry unable to completed emergency orders within CSS, attempted with another technician but still unable to complete transaction. Terry indicated having waited 5 hours and multiple calls to CSS helpdesk. I also attempted contact CSS desk but wasn't connected to support. Assigned to CSS.

05/12/2013	Ref# 2016949 Ticket #: INCO140628 Caller: Junior Aston Acct: Atmos Issue: Security - Network account password unlock/reset request. Account password reset - Junior confirmed successful logon to domain. Issue resolved. Ticket #: INCO140628 Caller: William Gulhrte Acct: Atmos Issue: Security - Unable to load network profile on laptop (SC: 9227653901). Occurred shortly after connecting to av jack in conference room. Able to logon to alternate workstation without incident. Attempt switch user option on logon; same results. Assigned to IT-Admin.	4.00	0.00	\$0.00	\$0.00
05/10/2013	Ref# 2020419 Ticket #: INCO140982 Caller: Jessica Madrid Acct: Atmos Issue: Security - Network account password sync request. Password resync'd - Jessica confirmed successful logon to network. With assistance from Zack, Jessica was able to successfully logon to smart works mgr. Issue resolved.	1.00	0.00	\$0.00	\$0.00
05/25/2013	Ref# 2023510 Ticket #: INCO141291 Caller: Matt Davis Acct: Atmos Issue: Security - Network account unlock request. Issue resolved. Ticket #: INCO141292 Caller: Danny Berioffi Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - voicemail left for Danny advising account unlocked and if additional assistance needed to please contact helpdesk. Issue resolved. Ticket #: INCO141283 Caller: Kyle Edlin Acct: Atmos Issue: Security - Network account unlock/reset request. Account password reset - Kyle confirmed successful logon to domain. Issue resolved.	4.00	0.00	\$0.00	\$0.00
05/27/2013	Ref# 2024247 Ticket #: INCO141294 Caller: Rudy Garza Acct: Atmos Issue: Security - Network account unlock/reset request. Rudy indicated he was able to logon to network. Issue resolved. Ticket #: INCO141289 Caller: Percilla Jimenez Acct: Atmos Issue: Oracle/Banner CIS Reports not functioning. Escalated to Farren Mervicker/Himesh Mangroja.	1.00	0.00	\$0.00	\$0.00
05/30/2013	Ref# 2025782 Cell monitoring for after hours agents. Account hunt group support and training on new phone system. Reporting familiarization and setup.	2.00	0.00	\$0.00	\$0.00
Willard, Randy Sub-Total		25.00	0.00		\$0.00
Subtotal		58.30	0.00		\$11,500.00

INVOICE TOTAL USD \$11,500.00

THANK YOU! We appreciate your business!

Account Statement as of 6/5/2013					
Balance Due	Current Due	31-08 Past	01-06 Past	01-129 Past	+121 Pmt
\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$0.00

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.

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INVOICE #: 352447
Invoice Date: 06/24/2013
Due Date: 07/24/2013

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

Remit To:

NOTE: New remit to address (Oct/11)
Buchanan Technologies
P. O. Box 203242
Dallas, TX 75320-3242
972-869-3986 (phone)
972-869-3975 (fax)
Billing@Buchanan.com (email)

Or Wire To:

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

		Billable Units	Non Bill Units	Bill Rate	SubTotal	Tax
ISC Afterhours Support - OGS						
ADJUSTMENTS, BILLING						
06/01/2013	Ref# 2012054 Monthly contract amount for June.	1.00	0.00	\$7,500.00	\$7,500.00	
ADJUSTMENTS, BILLING Sub-Total		1.00	0.00		\$7,500.00	
Blick, Steve						
08/02/2013	Ref# 2027259	1.67	0.00	\$0.00	\$0.00	
08/03/2013	Ref# 2031956	0.33	0.00	\$0.00	\$0.00	
Blick, Steve Sub-Total		1.99	0.00		\$0.00	
Casto, Janet L.						
06/06/2013	Ref# 2028503 ticket info recorded ticket info recorded ticket info recorded	1.00	0.00	\$0.00	\$0.00	
06/16/2013	Ref# 2033726 ticket info recorded ticket info recorded ticket info recorded	1.00	0.00	\$0.00	\$0.00	
Casto, Janet L Sub-Total		2.00	0.00		\$0.00	
Ford, Sean						
06/18/2013	Ref# 2037159 INC0142514 trouble logging into conference call INC0142514 trouble logging into conference call ..	2.00	0.00	\$0.00	\$0.00	
Ford, Sean Sub-Total		2.00	0.00		\$0.00	
Masterson, Ian						
06/06/2013	Ref# 2028410 INC0141044-Atmos User is unable to save excel document to network User was able to save the document as needed User found her own workaround while on the phone . INC0141846-Atmos User cannot connect to Angel server via Smart Work Manager Angel connection failed Communications error 14 Advised user to completely shut down and restart User was able to login after completely shutting down laptop and router and restarting	1.23	0.00	\$0.00	\$0.00	
06/11/2013	Ref# 2031911 INC0142134-Atmos User stated he is in a new 2013 truck while his is being worked on User is connecting a CS30 computer to a MAGPM CS31 Dock User stated that there was an earlier Outage but that everything was confirmed back up at about 3pm Advised user to completely shut down computer and restart. After user has restarted laptop still showing Red Question Mark in Signal Bar and GPS Advised user to restart Modem per KB but there was no Red toggle switch as indicated User stated most likely because its the new setup (No KB) On the Modem the Network light is on, Signal light Blinking, Activity light off, Service light On GPS Light On Advised user that I would escalate to the IT helpdesk for further assistance User stated no oncall required because he will not be using until tomorrow	0.64	0.00	\$0.00	\$0.00	
06/12/2013	Ref# 2032235 INC0142135-Atmos User needs password reset Verified security and reset password User was not able to try right now	1.00	0.00	\$0.00	\$0.00	
06/20/2013	Ref# 2036019 INC0142661-Atmos Arlanna Crawford 254-405-0036 ID: 24263 Logged into	0.24	0.00	\$0.00	\$0.00	

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System earlier and was not letting her setup orders. She is trying to place an order and it just keeps spinning. CRM System. Contacted user and she has already left work so not able to troubleshoot. She has requested follow up in the morning.					
08/21/2013	Ref# 2036742 INC0142720-Atmos Ran password sync in CIM Password Changer. Advised user to click on the Refresh button and close and try to login. User was able to login and get the needed order.	0.83	0.00	\$0.00	\$0.00
08/25/2013	Ref# 2036609 INC0142903-Atmos Contractor working from Australia unable to connect. Attempted to reset password via password changer and still unable to access. Checked AD account and showing expired since September 2012. User stated that he has not logged in since around that time. Advised user that a ticket would be created for access. User can be contacted at +61 243022747 or azolghadri@we-do-it.com INC0142904-Atmos From: Tony E. Tuck Sent: Tuesday, June 25, 2013 8:43 PM To: ISC AH Team Mustang Subject: Atmos - Pat Crutchfield - IFU Password login no longer possible, too many failed attempts. Pat Crutchfield Plano Dispatch Extension 26079 Full Number: 888-506-3476 Ext 26079 IFU Password login no longer possible, too many failed attempts. Tony Tuck Support Center Helpdesk Analyst Called user back, checked account and not locked. User is trying to access ISU Error Message Password login no longer possible to many failed attempts. User stated that she uses the same network credential to login to ISU as everything else. Advised user to completely shut down PC and restart...user is unable at this time because she is in dispatch but will try later, for now the user has a workaroud.	1.19	0.00	\$0.00	\$0.00
08/28/2013	Ref# 2036625 INC0142506-Atmos User stated no error message just blank screen. Advised user to completely shut down PC and restart. User dropped call on restart. User did not call back.	0.67	0.00	\$0.00	\$0.00
Masterson, Ian Sub-Total		5.61	0.00		\$0.00
Turner, Daniel J					
08/16/2013	Ref# 2033744 Atmos after-hours service desk. training and administrative questions involving company software and hardware.	2.00	0.00	\$0.00	\$0.00
08/21/2013	Ref# 2037006 Atmos after-hours help desk. Field and office calls.	1.00	0.00	\$0.00	\$0.00
08/22/2013	Ref# 2037010 Atmos after-hours help desk. Field and office calls taken.	1.00	0.00	\$0.00	\$0.00
08/29/2013	Ref# 2040620 Atmos after-hours service desk. Still unable to log into the system, but taken calls over the phone and through chat nevertheless.	1.60	0.00	\$0.00	\$0.00
08/30/2013	Ref# 2040663 Atmos after-hours help desk. No tickets taken, but multiple calls answered. Was able to resolve them all with Randy's help.	1.60	0.00	\$0.00	\$0.00
Turner, Daniel J Sub-Total		7.00	0.00		\$0.00
Willard, Randy					
06/01/2013	Ref# 2026923 Ticket #: INC0141602 Caller: David Draper Acct: Atmos Issue: Security - Network account password unlock/reset request. Account unlocked/password reset - David confirmed successful login to network. Issue resolved. Ticket #: INC0141603 Caller: Taya Alberta Acct: Atmos Issue: PC Moves - PC moved when arriving at work, monitor switch issues. Left voicemail for Taya to contact me directly. Issue resolved. Ticket #: INC0141605 Caller: Jerry Friend Acct: Atmos Issue: Security - Network account unlock/reset request. Account password unlocked/reset - Jerry confirmed successful login to network. Issue resolved. On Saturday, June 01, 2013, at 15:46:01 (Central Standard Time), Randy Willard wrote: Course not showing in blackboard. Course: 13SU_SOC_270_502 Statistical Method of Sociology. Helpdesk able to access user's account in blackboard and sees course. Shadowed student and confirmed course not showing up. On Saturday, June 01, 2013, at 15:47:37 (Central Standard Time), Randy Willard wrote: Emailed syllabus to student. On Saturday, June 01, 2013, at 17:04:37 (Central Standard Time), Randy Willard wrote: Course creation, missing discussion portion. Advised to create module titled discussion for course. Luke will linker with it and if further assistance needed will call helpdesk back. On Saturday, June 01, 2013, at 17:54:37 (Central Standard Time), [Randy Willard] wrote this Resolution : Course creation, missing discussion portion. Advised to create module titled discussion for course. Luke will linker with it and if further assistance needed will call helpdesk back. On Saturday, June 01, 2013, at 18:12:20 (Central Standard Time), Randy Willard wrote: Martha unable to logon to blackboard. Confirmed username with Martha who was then able to successfully logon to blackboard. On Saturday, June 01, 2013, at 18:12:20 (Central Standard Time), [Randy Willard] wrote this Resolution : Martha unable to logon to blackboard. Confirmed username with Martha who was then able to successfully logon to blackboard. Associated CTS records: 1524132 , 1524135 , 1524139	6.00	0.00	\$0.00	\$0.00
06/06/2013	Ref# 2029130 Atmos domain account confirmation, password set and sync. Review of Service Now locking system as well as available support applications for network console monitoring and disconnected session removal.	3.00	0.00	\$0.00	\$0.00
08/15/2013	Ref# 2033523 Ticket #: INC0142327 Caller: Ronnie Freeman Acct: Atmos Issue: Security - Network account unlock/reset request. Ronnie discontinued call during troubleshooting process to contact his supervisor. Issue resolved. Ticket #: INC0142328 Caller: John Woolen Acct: Atmos Issue: Security - Network account password unlock request. Account unlocked - John confirmed successful login. Issue resolved. Ticket #: INC0142326 Caller: Risa Keeling Acct: Atmos Issue: Security - Network account unlock/reset request. Account unlocked - Risa confirmed successful login to domain. Issue resolved.	3.00	0.00	\$0.00	\$0.00
08/19/2013	Ref# 2033506 Ticket #: INC0142587 Caller: Chris Fauvette Acct: Atmos Issue: Security -	2.00	0.00	\$0.00	\$0.00

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		Network account password reset request. Network password reset - Chris confirmed successful login to network domain but not Smart Manager. Was able to successfully login to Smart Manager. Issue resolved.					
06/20/2013	Ref# 2035952 Ticket #: INC0142660 Caller: Joe Black Acct: Atmos Issue: Security - Network account password unlock/reset request. Password unlock/reset request. Password reset - Joe tested successfully. Issue resolved.	1.00	0.00	\$0.00	\$0.00		
06/22/2013	Ref# 2038815 Ticket #: INC0142721 Caller: Sherry Wright Acct: Atmos Issue: Security - Network account unlock/reset request. Account password reset - Sherry to attempt later and if further assistance needed will call helpdesk back. Issue resolved. Ticket #: INC0142723 Caller: Sherry Wright Acct: Atmos Issue: Security - Network account unlock request. Account unlocked - Sherry confirmed successful login to domain. Issue resolved. Ticket #: INC0142723 Caller: Paul MacFarlane Acct: Atmos Issue: Trying to work off of Smartwork Manager and he keeps getting error messages. Assigned to Service Desk. Ticket #: INC0142724 Caller: Sean Harless Acct: Atmos Issue: Sean reporting failure of 12 or more agents unable to launch web-based applications (including himself). When app is launched browser/app white screen appears with spinning hourglass but fails to open. Power cycle of workstation didn't resolve issue. First noted occurring at 2:00pm. Sean can be reached at (254)224-4321. Assigned to Steve Bial (NOC).	3.00	0.00	\$0.00	\$0.00		
06/26/2013	Ref# 2039007 Ticket #: INC0142988 Caller: James Shaffer Acct: Atmos Issue: Unable to validate to linux server with credentials. Assigned to SIT_IT_ADMIN. Ticket #: INC0142989 Caller: James Shaffer Acct: Atmos Issue: Unable to validate to Unix server with credentials. Assigned to SIT_IT_ADMIN.	2.00	0.00	\$0.00	\$0.00		
06/27/2013	Ref# 2039402 Ticket #: INC0143052 Caller: Steve Garcia Acct: Atmos Issue: Application - MarkView fails to launch invoice for coding action and forwarding. Relatively new laptop (Panasonic toughbook p531). Assigned to sit_corp_sys.	1.00	0.00	\$0.00	\$0.00		
06/28/2013	Ref# 2040596 Ticket #: INC0143126 Caller: Nancy Nixon Acct: Atmos Issue: Security - Network account password reset request. Password reset - Nancy confirmed successful login to domain. Issue resolved. Ticket #: INC0143127 Caller: Chasity McDowell Acct: Atmos Issue: Application - CRM: Unable to create or save interaction. Application was performing correctly earlier this morning until 11:00 at which time it would no longer save interactions and error partner activity would appear. Cycled power to unit and relaunched application, same results. No other agent in center effected at this time. Assigned to sit_rsa. Ticket #: INC0143128 Caller: Greg Keeler Acct: Atmos Issue: Security - Network account password reset request. Password reset - Greg successfully tested to network. Issue resolved.	3.00	0.00	\$0.00	\$0.00		
06/30/2013	Ref# 2040645 Ticket #: INC0143131 Caller: Greg Keeler Acct: Atmos Issue: Security - Network account unlock password reset request. Account unlocked, password reset - Greg confirmed successful login to domain & Click. Issue resolved.	4.00	0.00	\$0.00	\$0.00		

Willard, Randy Sub-Total 28.00 0.00 \$0.00

Subtotal 47.51 0.00 \$7,500.00

INVOICE TOTAL USD \$7,500.00

THANK YOU! We appreciate your business!

Account Statement as of 7/12/2013					
Balance Due	Current Due	\$1.00 Past	\$1.00 Past	\$1.120 Past	+121 Past
\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00

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.

Apr. 3. 2013 12:12PM Atmos Energy

Ac. 2587 P. 2



Rand LaVonn

INVOICE

Invoice date: April 3, 2013
Invoice Number: 2013-0088-Q1

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 #2013-0088: Customer Service Improvement

Project planning for 2013 customer satisfaction tracker; client sample file maintenance; data collection; online quality control monitoring; data cleaning to exclude duplicate responses; development and maintenance of online reports and quarterly PowerPoint report.

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

Payment Due Upon Receipt

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

Fischer & Darity Invoices

Invoice Number	Amount	Date	Matter
15906	\$ 9,450.00	4/10/2013	Regulatory/Missouri
15929	\$ 7,980.00	6/4/2013	General Regulatory/Missouri
15890	\$3,094.51	3/1/2013	Project Tiger - Missouri Sale
15918	\$2,250.00	5/6/2013	General Regulatory/Missouri

Apr. 19. 2013 2:39PM

Ac. 0025 P. 2

2636

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

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

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

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.389

Customer # 156

Route #	Total mtrs In route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
034	400	0	400	0.915	\$ 366.00
035	390	0	390	0.916	\$ 356.85
036	471	0	471	0.916	\$ 430.97
037	443	0	443	0.916	\$ 405.35
038	390	0	390	0.916	\$ 356.85
039	542	0	542	0.916	\$ 495.93
040	536	0	536	0.915	\$ 490.44
041	460	0	460	0.916	\$ 420.90
042	456	0	456	0.916	\$ 417.24
043	581	0	581	0.916	\$ 531.62
044	469	0	469	0.916	\$ 419.99
046	397	0	397	0.915	\$ 363.26
046	525	1	524	0.916	\$ 479.46
047	463	0	463	0.916	\$ 423.65
048	488	1	487	0.915	\$ 445.61
049	494	0	494	0.916	\$ 452.01
050	636	0	636	0.916	\$ 581.03
051	547	0	547	0.915	\$ 500.61
052	639	0	639	0.916	\$ 584.68
063	523	0	523	0.916	\$ 478.55
064	605	0	605	0.916	\$ 553.68
065	393	0	393	0.916	\$ 359.60
066	210	0	210	0.916	\$ 192.15
067	495	0	495	0.916	\$ 452.93
068	541	0	541	0.916	\$ 495.02
069	488	0	488	0.916	\$ 446.52
060	563	2	561	0.915	\$ 513.32
061	481	0	481	0.916	\$ 440.12
062	421	0	421	0.916	\$ 385.22
063	382	0	382	0.916	\$ 349.53
276	232	0	232	0.916	\$ 212.28
278	91	0	91	0.915	\$ 83.27
283	89	0	89	0.916	\$ 83.14
284	19	0	19	0.916	\$ 17.39
294	303	0	303	0.916	\$ 277.25
295	105	0	105	0.916	\$ 96.08
296	220	0	220	0.916	\$ 201.30
297	134	1	133	0.916	\$ 121.70
15591	5	5	15586	0.915	

TOTAL INVOICE

\$ 14,261.19

May. 24. 2013 3:02PM ATMCS ENERGY - OWENSBORO, KY

Ac. 0427 P. 2

2636

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

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

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

H/M Job# 30-3002 MTR

Gasoline Price Avg

\$3.530

Customer # 158

Route #	Total mtrs In route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
020	417	0	417	0.935	\$ 389.90
022	355	0	355	0.936	\$ 331.93
023	393	0	393	0.935	\$ 367.48
024	354	0	354	0.935	\$ 330.99
025	359	0	359	0.935	\$ 335.67
026	401	1	400	0.935	\$ 374.00
027	390	0	390	0.935	\$ 364.65
028	470	0	470	0.935	\$ 439.45
029	444	0	444	0.935	\$ 415.14
030	390	1	389	0.935	\$ 363.72
031	542	0	542	0.936	\$ 506.77
032	536	0	536	0.935	\$ 501.16
033	460	0	460	0.935	\$ 430.10
034	456	0	456	0.936	\$ 426.36
035	581	0	581	0.935	\$ 543.24
036	459	0	459	0.935	\$ 429.17
037	397	0	397	0.936	\$ 371.20
038	525	0	525	0.936	\$ 490.88
039	462	0	462	0.936	\$ 431.97
040	487	0	487	0.936	\$ 455.35
041	496	0	496	0.935	\$ 463.76
042	636	0	636	0.935	\$ 593.73
043	547	0	547	0.936	\$ 511.45
044	639	0	639	0.936	\$ 597.47
045	522	0	522	0.935	\$ 488.07
104	232	0	232	0.935	\$ 216.92
105	91	0	91	0.936	\$ 85.09
108	69	0	69	0.935	\$ 64.52
116	194	0	194	0.935	\$ 181.39
118	302	1	301	0.926	\$ 281.44
119	106	0	106	0.936	\$ 98.11
120	220	0	220	0.935	\$ 205.70
249	19	1	18	0.935	\$ 16.83
			0	0.936	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
TOTAL INVOICE	12950	4	12948	0.935	\$ 12,104.51

Apr. 1. 2013 1:08PM ATMOS ENERGY

Ac. 3199 P. 2/2

2636

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

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

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

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.522

Customer # 156

Route #	Total mtrs In route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
049	494	0	494	0.935	\$ 461.89
050	835	0	835	0.935	\$ 593.73
051	547	0	547	0.935	\$ 611.45
052	839	0	839	0.935	\$ 597.47
053	623	0	623	0.935	\$ 489.01
054	605	0	605	0.935	\$ 565.68
055	393	0	393	0.935	\$ 367.46
056	240	2	208	0.935	\$ 194.48
057	493	0	493	0.935	\$ 460.96
058	542	1	541	0.935	\$ 505.84
059	488	0	488	0.935	\$ 456.28
060	564	0	564	0.935	\$ 527.34
061	481	0	481	0.935	\$ 449.74
062	421	0	421	0.935	\$ 393.64
063	384	0	384	0.935	\$ 359.04
064	823	0	823	0.935	\$ 769.51
065	258	0	258	0.935	\$ 241.23
066	362	0	362	0.935	\$ 338.47
067	314	0	314	0.935	\$ 293.59
068	245	1	244	0.935	\$ 228.14
069	346	0	346	0.935	\$ 323.51
070	255	0	255	0.935	\$ 238.43
071	353	1	352	0.935	\$ 329.12
072	394	0	394	0.935	\$ 368.39
073	715	0	715	0.935	\$ 668.53
278	91	0	91	0.935	\$ 85.09
279	53	0	53	0.935	\$ 49.56
280	266	2	264	0.935	\$ 246.84
283	69	1	68	0.935	\$ 63.58
284	19	0	19	0.935	\$ 17.77
285	81	0	81	0.935	\$ 75.74
286	87	0	87	0.935	\$ 81.35
297	135	0	135	0.935	\$ 126.23
298	233	0	233	0.935	\$ 217.88
			0	0.935	\$ -
			0	0.935	\$ -
			0	0.935	\$ -
	12510		12510	0.935	\$ 11,696.85
TOTAL INVOICE					\$ 11,696.85

Mar. 22. 2013 3:44PM ATMOS ENERGY

Ac. 3127 P. 2

2636

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

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

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

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.639

Customer # 166

Route #	Total mtrs In route	Total GGI	Total mtrs read	Billing Rate	Total Invoice
023	608	0	608	0.936	\$ 569.61
024	139	0	139	0.936	\$ 129.97
025	532	0	532	0.936	\$ 497.42
026	476	0	476	0.936	\$ 445.08
027	460	0	460	0.936	\$ 430.10
028	415	2	413	0.936	\$ 389.16
029	390	1	389	0.936	\$ 363.72
030	355	0	355	0.936	\$ 331.93
031	394	0	394	0.936	\$ 368.39
032	355	0	355	0.936	\$ 331.93
033	381	0	381	0.936	\$ 357.54
034	398	0	398	0.936	\$ 372.13
035	389	0	389	0.936	\$ 363.72
036	471	0	471	0.936	\$ 440.39
037	442	30	412	0.936	\$ 386.22
038	390	0	390	0.936	\$ 364.66
039	541	0	541	0.936	\$ 606.84
040	537	0	537	0.936	\$ 502.10
041	480	0	480	0.936	\$ 430.10
042	456	0	456	0.936	\$ 426.36
043	580	0	580	0.936	\$ 642.30
044	458	0	458	0.936	\$ 428.23
045	397	0	397	0.936	\$ 371.20
046	525	0	525	0.936	\$ 490.88
047	463	0	463	0.936	\$ 432.91
048	487	1	486	0.936	\$ 454.41
276	233	6	227	0.936	\$ 212.25
292	197	0	197	0.936	\$ 184.20
284	304	1	303	0.936	\$ 283.31
295	108	1	105	0.936	\$ 98.18
286	221	0	221	0.936	\$ 206.64
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
			0	0.936	\$ -
	12538	42	12496	0.936	\$ 11,683.76
TOTAL INVOICE					\$ 11,683.76



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

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

Weekly Timesheet

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



HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 06 - 28 - 2013 ✓
 Work Order#: 109743
 Name: Christina D Navarro

Client Name: Atmos Energy
 Department: Revenue Management

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash 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/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

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

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

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

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

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

Candidate Signature

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

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

48
ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc., in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

Judy Cravens

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

Processed ABD Add-In: 2

Approved,
Shwright

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

Hello Sherry,

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

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

Christina Navarro

Jun. 28. 2013 12:12PM

No. 1347 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (872) 894-8864 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

Week Ending Date: 06-27-2013 ✓
Work Order#: 109329

Name: David A Seltzer

Client Name: Atmos Energy
Department: Revenue Management

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

All fields on the interactive timesheet must be completed. Each day, you will record the exact day 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 enter a lunch, you will enter 0:00 to the Lunch Out field (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 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 signed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

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

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

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

[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



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

40
ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on 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.

Jul. 1. 2013 2:26PM

No. 1356 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (872) 834-0664 OR scanned/emailed to ltmashant@highprofilestaffing.com prior to 6:00 pm each Monday



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

Name: Guinneckia Thompson

Client Name: Atmos Energy
Department: Revenue

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 Friday. 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 safety taxes will be deducted from your check.

All fields on the Invoicing Timesheet must be completed. Each day, you will record the start time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a break, 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 breaks, etc.

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

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

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

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

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

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	--	--	4:30 PM	10.50
Tue.	08:00 AM	--	--	6:45 PM	11.75
Wed.	08:00 AM	--	--	5:00 PM	11.00
Thurs.	05:15 AM	--	--	3:00 PM	9.75
Fri.	06:00 AM	--	--	3:00 PM	10.00
Sat.	08:45 AM	--	--	2:00 PM	4.25
Sun.	11:45 AM	--	--	2:45 PM	3.00
Total Hours for the Week:					80.25
Straight Time Hours:					40.00
Overtime Hours:					20.25

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

[Handwritten Signature]
Candidate Signature

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

[Handwritten Signature]
Client Approval - Signature Required ✓



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

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

Mar. 8, 2013 2:17PM

No. 0864 P. 1

Weekly Timesheet

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



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 03-08-2013 ✓
 Work Order#: 109310
 Name: Norma Calvache

Client Name: Atmos Energy
 Department: Revenue Management

Your week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be payable 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 attached 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 both must be pre-approved by your supervisor). Only fill in time for hours physically worked, including overtime, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-outs, time-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 often go 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 day(s) you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

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

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

Norma Calvache
 Candidate Signature

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

Murray Wright
 Client Approval - Signature Required

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.

Mar. 11. 2013 3:29PM

No. 0868 P. 2

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0854 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

Month Day Year
 3 10 13

Current Work Order #
 109330

First Initial Last
 Leslie J Gowen

Client Name Department
 Atmos Revenue

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

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

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Multi-over, while-out or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's approval 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 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 resubmit it.

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

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

Leslie J Gowen
 Candidate Signature

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

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

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/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

Weekly Timesheet

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



HIGH PROFILE, INC.

CANDIDATE PLACEMENT AGREEMENT

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

Week Ending Date Work Order#

03 - 08 - 2013 ✓

Name: Adriana Lewis

Client Name Department
 Atmos Energy Rev. Management

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

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

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

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

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

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

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

39.75

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

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

Adriana Lewis
 Candidate Signature

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

Sherry Wright ✓
 Client Approval - Signature Required

Mar. 11, 2013 3:29PM

No. 0866 P. 3

Weekly Timesheet

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



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

Name: David A Sellzer

Client Name: High Profile
Department: Revenue Management

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

All fields on the Internet 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 break, 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, excluding holidays, etc.

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

- Your work order number will change with each assignment. Be sure to get the correct work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the date, 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 there have questions or need you to re-submit.

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

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

David A Sellzer
Candidate Signature

We certify that the above hours including overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.
[Signature] 3/11/13 ✓
Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

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

Weekly Timesheet

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

HIGH PROFILE
Having Excellence

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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

Name: Christina D Navarro

Client Name: Atmos Energy
 Department: Revenue Management

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not entrust High Profile, Inc.'s Candidate with unattended premises, cash 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/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

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

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	--	--	--	--	
Tue.	--	--	--	--	
Wed.	07:00 AM	--	--	3:00 PM	8.00
Thurs.	06:00 AM	--	--	3:00 PM	9.00
Fri.	06:10 AM	--	--	3:10 PM	9.00
Sat.	6:10 PM	--	--	9:15 PM	3.00
Sun.	12:00 PM	--	--	9:00 PM	9.00
Total Hours for the Week:					38.00
Straight Time Hours:					38.00
Overtime Hours:					

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

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

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.

Candidate Signature

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

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

Judy Cravens

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

Processed ABD Add-In: 2

Approved,
Sherry wright

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

Hello Sherry,

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

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

Thanks,

Christina Navarro

Jun. 24, 2013 9:02AM

No. 1305 P. 1

Weekly Timesheet

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



HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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

Name: David A Seltzer

Client Name: Atmos Energy
 Department: Revenue Management

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

All fields on the intensive 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 (overtime) 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. This form can be faxed or scanned to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your RECRUITER. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on ALL timesheets. The week ending date is the Monday's date following the week that you worked.
- Get 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 unaffiliated 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.

A3

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.	08:40 AM	--	--	4:40 PM	8.00
Tue.	08:50 AM	--	--	4:50 PM	8.00
Wed.	08:20 AM	--	--	4:20 PM	8.00
Thurs.	08:40 AM	--	--	4:40 PM	8.00
Fri.	08:30 AM	--	--	4:30 PM	8.00
Sat.	--	--	--	--	
Sun.	1:00 PM	--	--	4:00 PM	3.00
Total Hours for the Week:					49.00
Straight Time Hours:					40.00
Overtime Hours:					8.00

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will remain High Profile, Inc. at 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 overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

[Signature]
 Client Approval - Signature Required

Weekly Timesheet

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



HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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

Name: Quinneckia N Thompson

Client Name: Atmos Energy
Department: Revenue

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

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-outs, white-outs or any changes to the timesheet must be 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.

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

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

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

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.

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

Candidate Signature

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

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

Judy Cravens

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

Processed ABD Add-In: 2

Approved,
Shwright

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

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

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

QT



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

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

Weekly Timesheet

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

HIGH PROFILE
Hiring Excellence
 - Since 1997 -

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

Name: Christina D Navarro

Client Name: Atmos Energy
 Department: Revenue Management

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

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

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

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

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

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

Candidate Signature

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

Approved - *Sherry Wright*

Client Approval - Signature Required

(see attached) jw

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

Judy Cravens

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

Processed ABD Add-In: 2

Approved, shwright

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

Morning Sherry,

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

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

Thanks,

Christina Navarro

Jun. 10. 2013 1:47PM

No. 1227 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 984-0854 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

Week Ending Date: 06 - 09 - 2013
Work Order#: 109329

Name: David A. Seltzer

Client Name: Atmos Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payed 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 time out section only includes your total hours for each day and will count to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (ending 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. Start-over, write-over or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheet can be found or copied/printed to our office.

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

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

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of my availability for future assignments at 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 overtime are correct. Client approval includes acceptance of the Candidate Placement Agreement.

[Signature]
Client Approval - Signature Required



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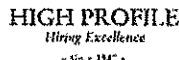
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40

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Weekly Timesheet

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Week Ending Date **06 - 07 - 2013** ✓
 Work Order#

Name: **Quinn N Thompson**

Client Name **Atmos Energy**
 Department **Revenue**

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

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

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- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

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

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

Candidate Signature

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

Approved - Sherry Wright

Client Approval - Signature Required

(See attached) JW

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41.25

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Judy Cravens

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

Processed ABD Add-In: 2

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

I approve,
Sherry Wright

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

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

Sherry,

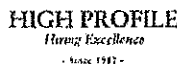
Here is my timesheet for this week. After your approval, I can forward it to Judy. She just wants you to respond in the email "I approve", like you did on last week. Have a happy Friday!!

Thanks,

Quinn

Weekly Timesheet

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



Week Ending Date: 06 - 10 - 2013 ✓
Work Order#: 9

Name: Quinneckia N Thompson

Client Name: Atmos Energy
Department: Revenue

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

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

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

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

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

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

Candidate Signature

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

Approved - Sherry Wright

Client Approval - Signature Required

(See attached) jw

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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

Judy Cravens

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

Processed ABD Add-In: 2

Approved,
Sherry Wright

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

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

Judy,

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

Thanks,

Quinn



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

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

Weekly Timesheet

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

HIGH PROFILE
Hiring Excellence
 Since 1992

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

Name: Christina D Navarro

Client Name: Atmos Energy
 Department: Revenue Management

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

All fields on this interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00.00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

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 it.

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

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

Candidate Signature

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

Approved - Sherry Wright

Client Approval - Signature Required

(see attached) JW

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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

Judy Cravens

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

Processed ABD Add-In: 2

Approved,
Shwright

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

Hello Sherry,

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

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

Thanks,

Christina Navarro

Jun. 17. 2013 8:41AM

No. 1271 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 834-8634 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 06-16-2013 ✓
Work Order#: 109329

Name: David A Seltzer

Client Name: Atmos Energy
Department: Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and a social security levy 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. Rounding through lunch must be pre-approved by your supervisor. Only 1/4 hr time for notes, physically worked, excluding holiday, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Make sure, with the use of 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 fill in the correct work order number from your Recruiter. Fill out a complete 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 your re-submission.

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.

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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 reassigned 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.	08:35 AM	--	--	4:35 PM	8.00
Tue.	08:35 AM	--	--	4:35 PM	8.00
Wed.	08:20 AM	11:30 AM	12:00 PM	4:50 PM	8.00
Thurs.	08:40 AM	--	--	4:40 PM	8.00
Fri.	08:40 AM	--	--	4:40 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

[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

AD

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

Weekly Timesheet

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HIGH PROFILE
Strong. Efficient.
 Since 1992

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

Name: Quinneckia N Thompson

Client Name: Atmos Energy
 Department: Revenue

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

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

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

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

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

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

Candidate Signature

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

Approved - Sherry Wright

Client Approval - Signature Required

(See attached) JW

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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"THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES"

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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.

41.75

Judy Cravens

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

Processed ABD Add-In: 2

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

Approved, shwright

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

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

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

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

Quinn,

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

Thank you for your help.
Judy



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Sherry Wright

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

Mar. 4. 2013 1:50PM

No. 0829 P. 3

Weekly Timesheet

Timesheets should be faxed to our office at (972) 834-0654 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

Name: First Leslie Initial J Last Gowan

Client Name: Atmos Department: Revenue Mgmt

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

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

Once you have completed the facts, you will print it out, sign it, and obtain your supervisor's signature. Mark-over, write-out or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or 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 work ending date on all timesheets. The work ending date is the Sunday's date following the week that you worked.

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

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

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 unallotted promises, cash negotiables and other valuables. Client Company shall not request Candidate to travel off-site for business purposes or operate machinery/automator 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.

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

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

Leslie Gowan
Candidate Signature

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

JAG
Client Approval - SIGNATURE REQUIRED

Revised: 6/2011

Mar. 4. 2013 1:50PM

No. 0829 P. 2

Weekly Timesheet

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



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

Name: Adriana Lewis

Client Name: ATMOS Department: REVENUE MANAGEMENT

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

All items on the Incomplete 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 All in time for hours physically worked, KRONING HOURS, etc.

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

- Your work order number will change with each assignment. Be sure to get the correct work order number from your 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 Friday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:30 AM	--	--	3:30 PM	8.00
Tue.	07:30 AM	--	--	3:30 PM	8.00
Wed.	07:30 AM	--	--	3:30 PM	8.00
Thurs.	07:00 AM	12:30 PM	2:16 PM	3:45 PM	7.00
Fri.	07:48 AM	--	--	4:24 PM	8.50
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					39.50
Straight Time Hours:					39.50
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.

Adriana Lewis
Candidate Signature

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

[Signature]
Client Approval - Signature Required

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Mar. 4. 2013 1:49PM

No. 0829 P. 1

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 03-08-2013 Work Order# 109329

Name: David A Seltzer

Client Name Almos Energy Department Revenue Management

Your work week begins on Monday and ends on Sunday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and a total security (tax) 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 record the percent quarter hour. If you do not work 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 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. Mark-outs, take-outs or any changes to the timesheet must be initialed by your supervisor. This process requires your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/EMailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your Recruiter, fill out a separate timesheet for each different work order number.
- PRINT your name, the office'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.
- No one is able to alter your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

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

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

Candidate Signature: *David A Seltzer*

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

Client Approval - Signature Required: *Sherry Wright*

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 instruct 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.

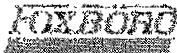
AGREEMENT BETWEEN SERVICE AND CLIENT IF HIGH PROFILE, INC. CANDIDATE IS PUT ON CLIENT'S PAYROLL *THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES*

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.

INVENSYS SYSTEMS INC.
 FOXBORO, MA. 02035.
 A MASSACHUSETTS CORPORATION
 TAX I.D. NO. 04-1339430. HYP: 2639



INVENSYS ORDER NO. 1108311	INVOICE NO. 92956683	INVOICE DATE 04/23/2013
-------------------------------	-------------------------	----------------------------

Any questions regarding this invoice
 please call:
 Tel: US 800-746-6477
 Tel: Non-US (508)549-2124
 Fax: 508-549-6999

INVOICE

REMIT TO:
 INVENSYS SYSTEMS INC.
 14526 Collections Center Drive
 Chicago, IL 60693

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

SHIPPED TO:
 Atmos Energy
 5420 LBJ Freeway - Suite 1600
 Dallas TX 75240

Accounts Payable

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 5420 LBJ Freeway - Suite 1600 DALLAS TX 75240 UNITED STATES OF AMERICA Milestone Services thru 4/23/2013			\$22,014.63	

22,014.63	0.00	0.00	0.00	PAY THIS AMOUNT	22,014.63 USD
SUBTOTAL	TAX %	TOTAL TAX	FREIGHT & HANDLING	TERMS NET 30 DAYS F.O.B. INVENSYS	INVOICE TOTAL
2GPB	TAX EXEMPT	1000073117	DEST. CODE	Net due within 30 days	

AN INVENSYS 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, its amendments, and all legislative and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

PAGE 1

Date prepared 4/23/2013

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 \$20,124.49
 Charges - This Invoice \$22,014.63
 Remaining Funds \$122,821.89

Charges - This Invoice

Employee	Date	Hours	Description	
Mr Brunello Salesi Jr	1/10/2013	1	Project Management	
Mr Brunello Salesi Jr	1/25/2013	1	Project Management	
Mr Brunello Salesi Jr	1/28/2013	1	Project Management	
Mr Brunello Salesi Jr	2/14/2013	1	Project Management	
Mr Brunello Salesi Jr	2/22/2013	1	Project Management	
Mr Brunello Salesi Jr	4/1/2013	1	Project Management	
Mr Brunello Salesi Jr	4/23/2013	1	Project Management	
Mr Gerardo Pruneda	10/16/2012	1	Meeting with Atmos/OMS	
Mr Gerardo Pruneda	10/18/2012	1	Meeting with Atmos/OMS	
Mr Gerardo Pruneda	12/4/2012	1	Meeting with Atmos/OMS	
Mr Gerardo Pruneda	3/8/2013	1	Meeting with Julane J.	
Mr Gerardo Pruneda	3/19/2013	2	MidTex Meetings and Doc Reviews	Mid-Tex
Mr Gerardo Pruneda	3/25/2013	1	MidTex Meetings and Doc Reviews	Mid-Tex
Mr Gerardo Pruneda	3/26/2013	2	MidTex Meetings and Doc Reviews	Mid-Tex
Mr Gerardo Pruneda	3/28/2013	3	Meeting with Julane J. and Presentation	Mid-Tex
Mr Gerardo Pruneda	4/2/2013	4	Preparation for Mid-tex meeting	Mid-Tex

Atmos PO	120730		
Invensys SO	1108311		
Invensys Network	US-02102		
Mr Gerardo Pruneda	4/2/2013	4 Travel from Houston to Dailas	Mid-Tex
Mr Gerardo Pruneda	4/3/2013	4 Installation and review of MidTex System	Mid-Tex
Mr Gerardo Pruneda	4/4/2013	4 Meeting at Atmos office/ MidTex	Mid-Tex
Mr Gerardo Pruneda	4/5/2013	4 Installation and review of MidTex System	Mid-Tex
Mr Gerardo Pruneda	4/5/2013	4 Travel from Dailas to Houston	Mid-Tex
Mr Gerardo Pruneda	4/9/2013	2 System Architecture drawing	Mid-Tex
Mr Gerardo Pruneda	4/9/2013	2 MidTex Tasks and review documents	Mid-Tex
Mr Gerardo Pruneda	4/9/2013	4 System Architecture review meeting	Mid-Tex
Mr Gerardo Pruneda	4/10/2013	2 Installation and review of MidTex System	Mid-Tex
Mr Gerardo Pruneda	4/11/2013	1 Meeting to review Mid-Tex system	Mid-Tex
Mr Gerardo Pruneda	4/11/2013	1 MidTex System Architecture/review	Mid-Tex
Mr Gerardo Pruneda	4/11/2013	1 Meeting at Atmos office	Mid-Tex
Mr Gerardo Pruneda	4/15/2013	1 MidTex Tasks and review documents	Mid-Tex
Mr Gerardo Pruneda	4/16/2013	1 MidTex Meetings and Doc Reviews	Mid-Tex
Mr Gerardo Pruneda	4/17/2013	2 MidTex System Architecture/review	Mid-Tex
Mr Gerardo Pruneda	4/18/2013	2 MidTex System Architecture/review	Mid-Tex
Mr Gerardo Pruneda	4/18/2013	3 3 Meetings for MidTex	Mid-Tex
Mr Frank Gentry	9/28/2012	5 Pt. to Pt. select from tagref TX017_BV1	
Mr Frank Gentry	12/4/2012	4 new AlarmSPHist page, fix Sch Notif page	
Mr Frank Gentry	12/7/2012	6 FRN - Projects, PtPt Rpt. LPC - PtPt	
Mr Frank Gentry	12/10/2012	4 FRN update Project pages, LPC PtPt Gener	
Mr Frank Gentry	12/11/2012	4 Frn Pt. to Pt. Report	
Mr Frank Gentry	12/12/2012	2 FRN Deploy Pt to Pt Report	
Mr Frank Gentry	12/18/2012	1 Midtex - filling gaps due to AlarmDB reset	
Mr Ian Bryan	9/18/2012	2 Logbook report errors	
Mr Ian Bryan	9/27/2012	1 Sherry Hirt had problem w/ Shift handoff	
Mr Ian Bryan	10/31/2012	3 Worked on PtPtGeneral for Terry	
Ms Deborah Flint	9/5/2012	0.5 Project Administration	
Ms Karen Willis	9/6/2012	0.5 Project Administration	
Ms Karen Willis	3/20/2013	1 Project Administration	

Atmos PO	120730	
Invensys SO	1108311	
Invensys Network	US-02102	99
Hours		\$222.37
Rate		\$22,014.63
Total		

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 # 193062
INVOICE DATE 05/03/2013
TERMS Net 30
DUE DATE 06/02/2013
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	04/27/2013	REGULAR	42.00	60.00	2,520.00
Balance Due:					2,520.00

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

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

FEIN 58-1431807

Job: Shumard, Brian (7588)
Temporary: Shumard, Brian (376674)
Date Range: 04/21/2013 to 04/27/2013
Customer: Atmos Energy Corportation (Atmos Energy
Corportation)
Status: Approved by BolesS on 04/29/2013 9:15 AM

Date	Pay Type	Hours	Expenses	Comments
04/22/2013 Approved	Regular pay	8	\$0.00	
04/23/2013 Approved	Regular pay	10	\$0.00	2 hours of Overtime this week
04/24/2013 Approved	Regular pay	8	\$0.00	
04/25/2013 Approved	Regular pay	8	\$0.00	
04/26/2013 Approved	Regular pay	8	\$0.00	

Total Hours: 42.00 **Total Expenses:** \$0.00

Approved By _____ **Date** _____

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 #: 194622
INVOICE DATE 06/19/2013
TERMS Net 30
DUE DATE 07/19/2013
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	06/15/2013	REGULAR	41.00	60.00	2,460.00
Balance Due:					2,460.00

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

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

FEIN 58-1431807

Job: Shumard, Brian (7588)
Temporary: Shumard, Brian (376674)
Date Range: 06/09/2013 to 06/15/2013
Customer: Atmos Energy Corporation (Atmos Energy Corporation)
Status: Approved by BolesS on 06/17/2013 9:23 AM

Date	Pay Type	Hours	Expenses	Comments
06/10/2013 Approved	Regular pay	9	\$0.00	
06/11/2013 Approved	Regular pay	9	\$0.00	
06/12/2013 Approved	Regular pay	9	\$0.00	
06/13/2013 Approved	Regular pay	6	\$0.00	
06/14/2013 Approved	Regular pay	8	\$0.00	

Total Hours: 41.00 **Total Expenses:** \$0.00

Approved By _____ **Date** _____

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 # 191158
INVOICE DATE 03/08/2013
TERMS Net 30
DUE DATE 04/07/2013
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	03/02/2013	REGULAR	40.00	60.00	2,400.00
Balance Due:					2,400.00

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

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

FEIN 58-1431807

Job: Shumard, Brian (7588)
Temporary: Shumard, Brian (376674)
Date Range: 02/24/2013 to 03/02/2013
Customer: Atmos Energy Corporation (Atmos Energy Corporation)
Status: Approved by BolesS on 03/04/2013 9:23 AM

Date	Pay Type	Hours	Expenses	Comments
02/25/2013 Approved	Regular pay	8	\$0.00	
02/26/2013 Approved	Regular pay	8	\$0.00	
02/27/2013 Approved	Regular pay	8	\$0.00	
02/28/2013 Approved	Regular pay	8	\$0.00	
03/01/2013 Approved	Regular pay	8	\$0.00	

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

Approved By _____ **Date** _____

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 # 191316
INVOICE DATE 03/14/2013
TERMS Net 30
DUE DATE 04/13/2013
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	03/09/2013	REGULAR	40.00	60.00	2,400.00
Balance Due:					2,400.00

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

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

FEIN 58-1431807

Job: Shumard, Brian (7588)
Temporary: Shumard, Brian (376674)
Date Range: 03/03/2013 to 03/09/2013
Customer: Atmos Energy Corporation (Atmos Energy Corporation)
Status: Approved by BolesS on 03/11/2013 9:56 AM

Date	Pay Type	Hours	Expenses	Comments
03/04/2013 Approved	Regular pay	8	\$0.00	
03/05/2013 Approved	Regular pay	8	\$0.00	
03/06/2013 Approved	Regular pay	8	\$0.00	
03/07/2013 Approved	Regular pay	8	\$0.00	
03/08/2013 Approved	Regular pay	8	\$0.00	

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

Approved By _____ **Date** _____

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 # 191765
INVOICE DATE 03/27/2013
TERMS Net 30
DUE DATE 04/26/2013
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	03/23/2013	REGULAR	40.00	60.00	2,400.00
Balance Due:					2,400.00

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

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

FEIN 58-1431807

Job: Shumard, Brian (7588)
Temporary: Shumard, Brian (376674)
Date Range: 03/17/2013 to 03/23/2013
Customer: Atmos Energy Corporation (Atmos Energy Corporation)
Status: Approved by BolesS on 03/25/2013 9:20 AM

Date	Pay Type	Hours	Expenses	Comments
03/18/2013 Approved	Regular pay	8	\$0.00	
03/19/2013 Approved	Regular pay	8	\$0.00	
03/20/2013 Approved	Regular pay	8	\$0.00	
03/21/2013 Approved	Regular pay	8	\$0.00	
03/22/2013 Approved	Regular pay	8	\$0.00	

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

Approved By _____ **Date** _____

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 #: 192354
INVOICE DATE 04/11/2013
TERMS Net 30
DUE DATE 05/11/2013
PO NUMBER

Employee	Weekending	Pay Type	Hours	Rate	Total
Brian Shumard	04/06/2013	REGULAR	40.00	60.00	2,400.00
Balance Due:					2,400.00

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

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

FEIN 58-1431807

Job: Shumard, Brian (7588)
Temporary: Shumard, Brian (376674)
Date Range: 03/31/2013 to 04/06/2013
Customer: Atmos Energy Corportation (Atmos Energy
Corportation)
Status: Approved by BolesS on 04/08/2013 9:19 AM

Date	Pay Type	Hours	Expenses	Comments
04/01/2013 Approved	Regular pay	8	\$0.00	
04/02/2013 Approved	Regular pay	8	\$0.00	
04/03/2013 Approved	Regular pay	8	\$0.00	
04/04/2013 Approved	Regular pay	8	\$0.00	
04/05/2013 Approved	Regular pay	8	\$0.00	

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

Approved By _____ **Date** _____

To: Farren Mervicker Page 2 of 22

2013-04-08 18:33:27 (GMT)

13804617882 From: JAMES MESSNER

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

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

Bill To:

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

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

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

Thank You For Your Business

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

To: Ferron Mervicker Page 3 of 22

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

18094817002 From: Juan C Mercado

Approve Expense Entry Sheet For User Ramon Iyer

<https://m/itwstone-apps-journey.com/jcgl/jcapproval.pyc?is=7A6602A9469247838026A07C...>

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

Sheet History

Account	Expense Code	Source	Currency	Amount	Day	Date	Amount	Day	Date	Amount
Amnos Ferrans Production Support Travel			USD	55.00						55.00
Amnos Ferrans Production Support Meals			USD	24.40						24.40
Amnos Ferrans Production Support Travel			USD	303.30						303.30
Amnos Ferrans Production Support Meals			USD	7.72						7.72
			USD	13.93						13.93
			USD	8.64						8.64
			USD	14.50						14.50
			USD	6.41						6.41
			USD	12.77						12.77
			USD	491.15						491.15

Reason for Rejection:
 (Limited to 2000 Characters)

4/22/2013 11:00 AM


Ter Ferris Mervaker Page 4 of 22

2013-04-06 16:13:27 (GMT)

1874427662 From: JESSICA MARRASO

Approve Time Entry Sheet For User Rama Iyer

<https://mlsdcms.apps.journyx.com/jcg/hsapproval.py?h=E807D91E096024482A3405F59...>

 Jesse's approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to Imercado for Approval

Sheet History

Activity	Ex Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Amos Ferris Production Support	Support	Regular		0:00	16:30	10:00	10:00	11:00	10:00	12:00
										63:00

Reason for restriction:
(Limited to 2000 characters)

1 of 2

9/17/2013 9:17 AM

To: Ferris Martinez Page 7 of 22 2013-04-09 18:12:27 (GMT) 18834617092 From: Juan C. Mercado

3706339140161364917400.jpeg (JPEG image, 2550 x 3300 pixels) - ... https://milestone.apps.joucityx.com/jrime/3706339140161364917400.jpeg



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

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

0.72 lb #1lb /	0.99	
02 BRAZIL NUTS RAW	5.47 F	
2700 PLAIN JL	3.99 F	
SUBRECH W/O EY	7.00 F	
PALMER COOKIES	9.99 F	
SUBTOTAL	23.45	
8.25%	5.58	
TOTAL	24.03	



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

5	
Host: Edna	02/25/2013
5	12:03 PM
	10651
Order Type: EAT-IN	
Pick Any Two	6.99
P2 Bowl of Soup	
P2 Vegetarian Veg Soup	
1/2 Pizza	
P2 Chicken & Pesto Pizza	
ADD Piz Sliced Jalapeno	0.19
Subtotal	7.18
Tax	0.59
EAT-IN Total	7.77
AMEX	7.77
Auth:584561	



11700 PRESTON ROAD
DALLAS, TX 75230
C012

Cashier:
02/24/13 10:15:09

2630 SALT CHEF CH	2.99 F
2700 PLAIN JL	3.99 F
1420 ORGANIC CHAI	1.00 F
SUBRECH W/O EY	7.00 F
PALMER COOKIES	9.99 F
SUBTOTAL	17.95
8.25%	3.98
TOTAL	21.93

For Choosing Schlotzsky's
Have a Wonderful Day!

--- Check Closed ---

To: Ferran Mervikar Page 8 of 22

2013-04-08 12:13:27 (GMT)

18684617992 From: Juan C Mercedo

1258914522521364917520.pdf

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

Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$: 55.00

Extra Airport SCS _____

Tip \$: _____

TOTAL: \$ 55.00

Thank you

of

4/2/2013 11:45 AM

My Delta Receipts 168670338581364917489.pdf http://dal00puapp023.atmosenergy.com/ultralite/PrintPreview?eid=264482...

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information
RAHARUBHMAN SAHYER
SkyMiles Number: 2229395679

Ticket Number: 0082311402369

Date and Flight	Status	CLASS	Meals/Options	Seat/Cabin
ATL > DFW Sun 24Feb2013 DL 910	FLWR	V	S	25E
DFW > ATL Wed 06Mar2013 DL 1910	FLWR	T	S	

Check your flight information online at dnl.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://SafetyTravel101.com>. Do you have comments about service? Please email us to share them.

- Key of Taxes
- * - Arrival date different than departure date
 - ** - Check-in required
 - *** - Multiple meals
 - SS - Multiple seats
 - AB - Airfare
 - B - Breakfast
 - C - Cakes / Beverages
 - D - Dinner
 - F - Food available for purchase
 - L - Lunch
 - EV - Departs
 - M - Movie
 - R - Refreshments, complimentary
 - S - Snack
 - T - Cold Meal
 - V - Snacks for sale

Billing and Ticketing Information

FARE DETAILS: ATL DL DFWMIS.L2UD14A0HQ DL ATL116.74T0G7A0S2 USD251.56END 2P ATLDFW XF ATL4.50749.5

Fare	251.56	USD
Tax	41.44	TX
Total	293.00	USD

Field with currency format ending 2129

Delayed Tax Information

AT	3.00	
DT	19.04	
XF	9.00	
ZF	2.50	
Total	41.44	

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 relevant tables.

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

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- Delta's or our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claims 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 of 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.

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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.

Tom Ferrer Member Page 10 of 22 2013-04-08 12:12:27 (0411) 10094017002 From: Juan C. Mercedo

4890689236051364917423.jpeg (JPEG image, 2550 x 3300 pixels) - https://milestone.apps.jourmyx.com/time/4890689236051364917423.jpeg

HMSHOST
ATLANTA BREAD CO
ATLANTA INTERNATIONAL AIRPORT

11704 Preston Road
Dallas, TX 75240
(214) 762-0430

270712 Mina
CHK 1256
MAR06'13 7:19PM

Bank: JPM Chase #1 03/04/2013
PYPE 7:00 PM
10:45

TO GO
2 SARD BELLA CHIX 14.98
SUBTOTAL 14.98
COUNTY FEE 0.03
FOODTX A00207001 1.05
AMOUNT PAID 16.06
XXXXXXXXXX2116
AMEX 16.06
--270712 Closed MAR06 07:19PM--

Wanna Roll it 3.25
EV Foodie Party Pass 6.45
Subtotal 10.20
Tax 0.81
Walk In Total 11.04
AMEX 11.04
Auth: 25241

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

TIM SLANEY
404-838-1925
TIM.SLANEY@HMSHOST.COM

DO NOT OVERUSE AND PLEASE FEED OTHERS!
PLEASE eat Future Food/Date
Save favorite orders
Receipt available on the go
AMEX 1456 4211 0000 0000 0000

Your order number is 270712

Check Times
Walk In

La Madeleine
11800 Preston Rd, Suite 100
Dallas, TX 75250
(972)253-8448
Comments or Suggestions?
1-800-228-8738

HILTON DALLAS LINCOLN CENTRE
5410 LOJ FREEWAY
DALLAS, TX 75240
1972 834-8460
EXPRESS

10164 Bill
CHK 3191 RANA 0st 0
MAR06'13 12:02PM

TO GO
1 Ckn Crepe 4.99
No Side
No Side
XXXXXXXXXX2116
AMEX 10.81
Subtotal 9.99
Tax 0.62
Payment 10.81

CHECK: 9525
SERVER: 502 Blazena
DATE: MAR06'13 12:18PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 572593
R 1767

SUBTOTAL: 7.31
GRATUITY: 1.00
TOTAL: 8.31

10164 Check Closed
MAR06'13 12:02PM

Join our Cafe eClub
www.lamadeleine.com/eclub

Rana
CUSTOMER SIGNATURE

4/2/2013 11:44 AM

To: Parcel Marketer Page 11 of 22 2013-04-08 15:30:27 (GMT) 18084817962 From: Juan C. Meranda
2938006570181364917365.jpeg (JPEG Image, 2550 x 3300 pixels) - https://milestone.apps.jourmyx.com/jtime/2938006570181364917365.jpeg

IMPRESA MART CHEVR
1976 NORTHGATE
IRVING, TX
3TH 88382346

13/06/13 15:02:30

AMEX
XXXXXXXXXX2116
Invoice# 4612564
Auth# 821425

Party: 7
6.9146 @ x 3.699/6
UNLH/Self * 25.39
Total * 25.39

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

THANK YOU FOR
CHOOSING CHEVRON

CAJONVILLE SWAN
CANTONVILLE SWAN
8804 N. MACARTHUR DR BLVD
IRVING TX 75063
PHONE: 972-666-1756

TABLE # F1
CHECK# 20803.1
Closed to Credit Card
DATE/TIME: 3/3/2013 1:12:45 PM
CASHIER: 100101
STATION: 01
PARTY SIZE: 1

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

Item Count: 4
ITEMS
1 PANARATILO \$7.85
1 MEDIUM VANDA Y21A \$4.85
1 SP. MED. COFFEE \$2.50
1 NO SUGAR \$0.00
Subtotal \$15.40
Tax \$1.27
Total before tip: \$16.67
Tip amount: 3.00
Grand total: 19.67

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 936-8400
L'EXPRESS

CHECK: 9828
SERVER: 602 Mario
DATE: MAR06'13 12:30PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 542206
3 IYER

Credit \$16.67
CREDIT CARD PURCHASE \$16.67
Card Type: American Express
*****2116 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260031200001
Auth Code: 548085
Card Entry Method: Swiped
AP#48085
Opened: 3/3/2013 12:47:19 PM
***** Suggested Tip Base on Party Size & Dollar Amount *****
*** \$20= \$3, \$40= \$6, \$60= \$12, \$100= \$
\$150= \$22, \$175= \$26.25, \$200= \$30 ***
No On Catering Order \$ to \$ order

SUBTOTAL: 7.04
GRAHITY 1.00
TOTAL 8.04
CUSTOMER SIGNATURE

To: Fernan Martinez Page 12 of 22

2013-04-08 10:13:27 (GMT)

10000017992 From: Juan C Mercado

Approve Expense Entry Sheet For User Rama Iyer

<https://ritest01ve.apps.journeyx.com/jreg/issapproval.jsp?ts=C00228E1AC7E401B3A0B6...>

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

Sheet History

Category	Expense/Label	Source	Currency	Equipment	Sum	Mon	Tue	Wed	Thu	Fri	Sat	Total
Current	Almos Ferreres Production Support	Meals	Credit Card Upload	US\$	19.67	11.84	9.04	10.81				46.83
	Almos Ferreres Production Support	Meals	Credit Card Upload	US\$	24.12	11.84		16.88				51.23
	Almos Ferreres Production Support	Travel	Credit Card Upload	US\$	593.23			910.00				883.23
	Almos Ferreres Production Support	Lodging/Room	Credit Card Upload	US\$	910.00			59.00				910.00
	Almos Ferreres Production Support	Travel	Credit Card Upload	US\$	59.00			25.30				59.00
	Almos Ferreres Production Support	Travel	Credit Card Upload	US\$	43.80	19.35	9.04	1680.48	0.00	0.00	0.00	1671.59

John

Reason for Rejection:
 (Limited to 2000 characters)

1 of 2

4/22/13 12:38 PM

To: From: Servistar Page 15 of 22 2013-04-04 18:13:27 (GMT) 10064617022 From: Juan C. Mercado
1691381380621364920733.jpeg (JPEG image, 2550 x 3300 pixels) - ... https://milestone.apps.jouruix.com/time/1641381380621364920733.jpeg

EXPRESS MENT CHEVR
5875 NORTGATE
IRVING, TX
STN 88382346

SIRHANAA DHANAN
SIRHANAA DHANAN
6504 N. MACARTHUR BLVD
IRVING TX 75063
PHONE: 972-506-7795

13/06/13 18:02:38
E/AMEN
XXXXXXXXXXXX2116
Invoice# 4612664
Auth# 021425
PUMP# 7
G.914G @ \$ 3.689/G
UNLE/SELF @ 25.38
Total \$ 25.38

TABLE # F1
CHECK# 23803.1
Closed to Credit Card
DATE/TIME: 3/3/2013 1:12:45 PM
CASHIER: 100101
STATION: 01
PARTY SIZE: 1

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

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

Item Count: 4
PESCARATU+ \$7.95
KEDIRI VADA (2)* \$4.95
BO. MAD. COFFEE+ \$2.50
RO SUDAH \$0.00
Subtotal \$15.40
Tax \$1.27
Total before tip: \$16.67
Tip amount: \$3.00
Grand total: \$19.67

THANK YOU FOR
CHOOSING CHEVRON

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

Credit \$16.67
CREDIT CARD PURCHASE \$16.67
Card Type: American Express
*****2116 XX/XX
Transaction Type: PRE-AUTH
Net Num: 260001200001
Auth Code: 548086
Card Entry Method: Swiped
AP548086
Opened: 3/3/2013 12:47:19 PM

CHECK: 9928
SERVER: 802 Harlo
DATE: MAR05'13 12:39PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 542208
R TYER

***** Suggested Tip Base on Party Size 1
& Dollar Amount *****
*** \$20= \$0, \$40= \$8, \$60= \$12, \$100= \$
\$150= \$22, \$175= \$26.25, \$200= \$30 ***
Be On Catering Order & To Go Order

SUBTOTAL: 7.04
GRATUITY: 1.00
TOTAL: 8.04
CUSTOMER SIGNATURE: *Pamela*

Farran MacVicker Page 16 of 22

2013-04-08 15:19:27 (GMT)

10000017002 From

844584871364920753.pdf

<https://milestone.apps.fourmyx.com/jtime/5583844584871364920753.pdf>

ATLANTA REGIONAL
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$ 55.00

Extra Airport S.C.S. _____

Tip \$: _____

TOTAL \$ 55.00

Thank you

1 of 1

4/2/2013 12:19 P

To: Karen Merviger Page 17 of 22

2013-04-08 10:19:27 (GMT)

1069467802 From: John C. Merviger

Online Folio - 1910759265421364920764.pdf

<https://milestone.apps.journyx.com/ftime/1910759265421364920764.pdf>



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 75240-8278

Room 1801/K16
 Arrival Date 02/24/13
 Departure Date 03/06/13
 Adult/Child 1/0
 Room Rate \$79.00
 Rate Plan L-J1
 HHonors # 842847534
 Airline: DL #2220366074

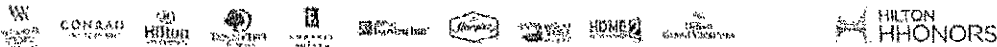
Reservations
www.hilton.com or
 1-800-HILTONS

Confirmation # 3502123902

03/06/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/24/13	5760578	GUEST ROOM	\$79.00
02/24/13	5760578	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/24/13	5760578	STATE TAX	\$4.83
02/24/13	5780578	CITY TAX	\$5.64
02/25/13	5792326	GUEST ROOM	\$79.00
02/25/13	5792326	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/25/13	5792326	STATE TAX	\$4.83
02/25/13	5792326	CITY TAX	\$5.64
02/26/13	5784824	GUEST ROOM	\$79.00
02/26/13	5784824	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/26/13	5784824	STATE TAX	\$4.83
02/26/13	5784824	CITY TAX	\$5.64
02/27/13	5767112	GUEST ROOM	\$79.00
02/27/13	5767112	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/27/13	5767112	STATE TAX	\$4.83
02/27/13	5767112	CITY TAX	\$5.64
02/28/13	5768496	GUEST ROOM	\$79.00
02/28/13	5768496	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
02/28/13	5768496	STATE TAX	\$4.83
02/28/13	5768496	CITY TAX	\$5.64
03/01/13	5772430	GUEST ROOM	\$79.00
03/01/13	5772430	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/01/13	5772430	STATE TAX	\$4.83
03/01/13	5772430	CITY TAX	\$5.64
03/02/13	5775021	GUEST ROOM	\$79.00

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



To: Karen Mackiver Page 18 of 22 2013-04-08 15:13:37 (GMT) 10004037892 From: Juan S. Mercedes

Online Folio - 1910759265421364920764.pdf <https://milestone.apps.jourmyx.com/jtime/1910759265421364920764.pdf>



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30128

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Room: 1801aK1E
 Arrival Date: 02/24/13
 Departure Date: 03/06/13
 Adult/Child: 1/0
 Room Rate: \$79.00
 Rate Plan: L-J1
 HHonors #: 842647634
 Airline: DL #2223895674

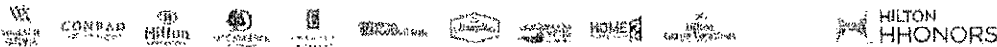
Reservations
 www.hilton.com or
 1-800-HILTONS

Confirmation #: 350213002

03/08/13 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/02/13	5775021	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/02/13	5775021	STATE TAX	\$4.83
03/02/13	5775021	CITY TAX	\$5.64
03/03/13	5777086	GUEST ROOM	\$79.00
03/03/13	5777086	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/03/13	5777086	STATE TAX	\$4.83
03/03/13	5777086	CITY TAX	\$5.64
03/04/13	5778146	GUEST ROOM	\$79.00
03/04/13	5778146	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/04/13	5778146	STATE TAX	\$4.83
03/04/13	5778146	CITY TAX	\$5.64
03/05/13	5781512	GUEST ROOM	\$79.00
03/05/13	5781512	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/05/13	5781512	STATE TAX	\$4.83
03/05/13	5781512	CITY TAX	\$5.64
03/06/13	5782443	*****2115	(\$910.00)
		** BALANCE **	\$0.00

The on-line rates are a courtesy informational service, subject to terms, rates and availability. Actual charges may vary from those shown.



To: Harren Metzger Page 19 of 22 2013-04-08 16:13:27 (GMT) 16664617992 From: Juan C. Morales

Invoice #523236825 - 9245265666051364920828.pdf <https://milestone.apps.journyx.com/jtime/9245265666051364920828.pdf>



Rental Credits : 0 credits have been rewarded for this rental.

Rental Agreement #: 523236825

Invoice #: 50011050030

Renter Name: PAMA IYER
 Renter Address: 5035 CRESTHAVEN WALK
 HUNTSVILLE, GA 30136
 US

Rental Location

Pickup Date: 24-FEB-2013
 Pickup Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH ARPT
 DALLAS, TX 75261
 US

Return Date: 06-MAR-2013
 Return Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH ARPT
 DALLAS, TX 75261
 US

Vehicle Info

Model: 1LT EQUINOX
 License Number: EXK1290
 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: 100.0
 Miles/Kms Out: 10634.0
 Miles/Kms In: 10756.0

Charges

BASE & DISTANCE	1	WEEK	0	270.44	270.44
EXTRA - TIME & DISTANCE	3	DAY	4	39.63	118.89
NO CHARGE DISTANCE	0.00	DISTANCE	3	0.00	0.00
FACILITY CHARGE \$.00/DAY					40.00
CUSTOMER TRANSPORTATION CHARGE					22.00
CONGESTION FEE RECOVERY 11.1% PCT					42.92
EULESS SPORTS VENUE TAX 5 PCT					25.35
TEXAS REIMBURSEMENT FEE 1.59/DAY					18.60
NOTOR VEH RENTAL TAX (10.00%)					50.72
TOTAL CHARGES (USD)					583.21

Payment

American Express 7000 06-MAR-2013 583.23
 Amount Due (USD) 6.00

012 Subject to audit.

4/2/2013 12:40 PM

To: Perran Mercader Page 20 of 22

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

10664817002 From: Juan G. Mercado

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Essentia approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to Jmercado for Approval

Sheet/Project	Activity	Pay Type	Bill Type	Comment	Sun 03/10	Mon 03/11	Tue 03/12	Wed 03/13	Thu 03/14	Fri 03/15	Sat 03/16	Sheet History
- Current	- Atmos Energy Production Support	Support	Regular	eligible	0:00	10:00	10:00	10:00	10:00	10:00	0:00	59:00 59:38

Reason for rejection:
(limited to 2000 characters)

<https://milestone.apps.journyx.com/feq/issapproval.py?c=25BF319B117E4197AABBADF54B0995F2&usr=537E3060D084...> 3/26/2013

To: Ferrer, Mercedes Page 21 of 22
1 of 2

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

18884617892 From: JAMES MORGAN

Approve Time Entry Sheet for Lacer Rama Iyer

<https://timesheet.apps.jourmrx.com/jsp/Approval.pv?ts=D4FF64BA179143D39812482F...>

jessemia approving Timesheet for Rama Iyer
YOURCOMPANYNAME HERE: Rama Iyer
Sheet Status: Submitted to Mercado for Approval

Activity	Rate Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Atmos Ferrer's Production Support	Regular		0:00	10:00	10:00	10:00	10:00	10:00	0:00	50:00
			0:00	10:00	10:00	10:00	10:00	10:00	0:00	50:00

Reason for rejection:
(Limitado 2000 caracteres)

4/22/2013 9:27 AM

To: Karen Newkirk Page 22 of 22

2013-04-08 10:13:27 (GMT)

10554617992 From: JAMES C. MORCOSO

Approve Time Entry Sheet For User Karla Iyer

http://milestone.apps.journyx.com/jsp/legit_pvc?ticket=193149

Approved

Milestone Software Solutions: Rama Iyer

Sheet Status: Approved

SHEET HISTORY

Client/Project	Activity	Pay Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Amos Ferreus Production Support	Support	Regular		0:00	10:00	10:00	12:00	12:00	5:00	0:00	49:00

1 of 2

4/8/2013 10:48 AM

Tel: Farren Mervicker Page 2 of 28 2013-04-04 10:53:27 (GMT) 15462017892 From: Juan C Mercedo

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

Invoice

Invoice #: 2013-78
 Invoice Date: 4/4/2013
 Due Date: 5/4/2013
 Project:
 P.O. Number:

Bill To:

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Kristina Harmon For The Month Of March 2013			
Hours Worked Period Ending 3/30/2013	295.5	120.00	35,460.00
Travel		3,079.32	3,079.32
Meals		509.23	509.23
Lodging		1,445.23	1,445.23

*PLEASE RATE TO
 FARREN MERVICKER*

Thank You For Your Business

Total	\$40,493.78
Payments/Credits	\$0.00
Balance Due	\$40,493.78

Approve Expense Entry Sheet For User Kristina Harmon

<https://mlimestone.apps.jourmyx.com/jsgis/approval/psct/s=F4D623F8F7D8E4761A74D2D6E...>

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

Sheet History

Client/Project	Expense Code	Source	Currency	Amount	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
= Current												
Atmos Farmers Projects Meals												
		Credit Card Upload	US\$						58,867	18,881	38,216	115,964
Atmos Farmers Projects Massage												
		Credit Card Upload	US\$						19,983			19,983
Atmos Farmers Projects Travel												
		Credit Card Upload	US\$						57,800			57,800
					0.00	0.00	0.00	0.00	652,64	18,89	38,21	709,74

Reason for Rejection:
 (limited to 2000 characters)

To: Elyen Mervick Page 3 of 28
 2013-01-01 10:33:27 (GMT)
 1 of 2

4/2/2013 10:36 AM

Approve Time Entry Sheet For User Kristina Harmon

<https://milestoneapps.journeys.com/jsp/ispapproval.pvc?ls=92EAD961E21B024A9F8C60F68C...>

Jessenia approving Timesheet for Kristina Harmon
YOUR COMPANY NAME HERE: Kristina Harmon
Sheet Status: Submitted to Jmercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Acros Farmers Projects Support	Regular	Regular	Billable	CIS Replacement	4:00	4:00	5:00				
Acros Farmers Projects Support	Regular	Regular	Billable	Liberty		8:00	6:00	9:00	8:00	12:00	14:30
					4:00	12:00	11:00	9:00	8:00	12:00	14:30
											13:00
											57:30
											79:30

Reason for rejection:
(Limited to 2000 characters)

2013-04-04 10:52:27 (GMT)

16664317662 From: User: J. Mercado

To: Parson Merivick Page 4 of 28

1 of 2

4/2/2013 9:31 AM

To: Peter Merivier Page 5 of 28
6197481152981364913414.pdf

2013-04-04 10:53:27 (GMT)

10064817882 From: Juan C. Merced

https://milestone.apps.jourmyx.com/jbme/6197481152981364913414.pdf

95L-1 CPH 1109323



PASSENGER RECEIPT
DUPLICATE

American Airlines

21 FEB 13

PASSENGER NAME
HARMON/KRISTINA

CAE AA DFW256.740A07ERRS AA CAE256.740A07ERRS 513.
AREND ZPCARDIN XT7.882P9.00XFCAL4.50PM.5

RECORD
LOCATOR
NRDJIC

CAE
DFW AA 3366 G 28FEB GAO7ER
CAE AA 2725 G 05MAR 6AD7ER

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901

NOT VALID FOR TRAVEL

FARE	513.48 USD	
TFC	38.52 US	FOP-TBM*IKXXXXXXXXXXXX1163
TFC	5.00 AY	0012319469924
TFC	16.80 XT	
TOTAL	573.80 USD	TFC=TAXES, FEES & CHARGES

STARBUCKS COFFEE B20
DALLAS FT WORTH INT'L AIRPORT

12164 KAYLA

CHK 5573 FEB28'13 0:31AM GST 3

Subtotal

1 OATMEAL	3.05
1 VAN SPCE LATTE G	5.00
1 VIA ITALI 3PK	3.25
SUBTOTAL 11.30	
TAX	0.93
AMOUNT PAID	12.23
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX AS	12.23

THANK YOU FOR YOUR BUSINESS!!!
Tell us about your experience
will.collins@hmshest.com
Will Collins 972.574.8710

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5084L04

Find Us On Facebook
www.facebook.com/HmsHost

TORCHYS TACO
5824 FOREST LANE SUITE 200
DALLAS, TEXAS 75236
972-720-9200

Cntr 100 02/28/13-A 11:16am
Guests 1 Torchys Tacos Table (STAND)

1. **FOR HERE**	
1. **FOR HERE**	
1. BRUSHFIRE	3.75
1. CHEPS & BUAC	4.06
1. FOUNTAIN DRINK	2.00

Items	10.70
Tax	.88
Subtotal	11.58

Tip _____

TOTAL _____

1.AMEX/XXXXXXXXXXXX1000/XXXX S A:525006
HARMON, KL 4930 02/28 11:16 11.58

Customer Copy

(he devil's in the details...
Text comments and concerns to
512-524-0099

To: Fern Mervick Reg 2 of 28
6197481152981364913414.pdf

2013-04-04 18:03:27 (GMT)

10864917002 From: Juan C Merced

https://milestone.appx.journyx.com/jtime/6197481152981364913414.pdf

Welcome to Chick-fil-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson

Pei Wei Esten Diner
4801 Redline Rd.
Addicks, TX 75254
(972) 764-0844

CUSTOMER COPY
3/1/2013 12:14:29 PM
EAT IN

Host: _AM Cashier: 02 03/02/2013
19 LR 6:04 PM
20121

Order Number: 2280796

1 Meal-SpicySand	5.95
Spicy Sand	
- Butter	
Fries MD	
Unswt/Lande MD	0.20
1 CFA Sand	2.95
+ PJ Cheese	0.30
1 Unswt/Lande LG	2.05
Sub. Total:	\$11.45
Tax:	\$0.94
Total:	\$12.39

Edamame	2.95
PM Combo Black Power	6.45
Chicken	
Super T Saur	9.35
Chicken	
Drink	1.95
Drink	1.95
Subtotal	21.65
Tax	1.70

Dinner In Total 23.43

AMEX 23.43
Auth:548262

Change \$0.00
American Express: \$12.39
Register:7 Tran Soc No: 2200796
Cashier:Jennifer

Pei Wei Gift Cards
are now available online.
Visit us at www.peiwei.com

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

--- Check Closed ---

American Express
Card Num : XXXXXXXXXXX1009
Terminal : KA48521723001
Approval : 563342
Sequence : 046271

STARBUCKS Store #8443
15006 Highway Road
Addicks, TX (972) 386-8416

CWK 756142
03/02/2013 06:03 AM
17531616 Drawer: 2 Reg: 2

Gr Latte	3.55
Hazelnut	0.50
Nonfat	
Gr Blonde Roast	1.95
Gr Blonde Roast	1.95
Blueberry Dairymat	3.45
Agave Syrup Toppin	
Fruit Nut & Seed	2.25
Scone Cranberry Gr	14.76
AMEX	
XXXXXXXXXXXX1009	
Subtotal	\$13.65
Tax 8.25%	\$1.13
Total	\$14.78
Charge Due	\$0.00

Check Closed
3/2/2013 6:03 AM

Have you discovered our
easy-drinking Slurds roast
coffee? So mellow, you'll be
surprised it's Starbucks.

Approve Expense Entry Sheet for User Kristina Harmon

<https://dalstone.apps.jouryx.com/jgq/expenseapproval.py?%s=CCCPD82158B046618F75BDFF4..>

② Jessenia approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to Jomercado for Approval


Sheet History

Expense Code	Source	Current	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
- Current											
Amos Farmers Projects Meals	Credit Card Upload	US\$		21.99	50.23	39.20					111.42
Amos Farmers Projects Lodging/Room	Credit Card Upload	US\$				615.85					615.85
Amos Farmers Projects Mileage	Credit Card Upload	US\$				19.98					19.98
Amos Farmers Projects Travel	Credit Card Upload	US\$				301.42					301.42
				21.99	50.23	976.45	0.00	0.00	0.00	0.00	1048.67

Reason for rejection:
 (limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.journeys.com/legit/approval/pvt?e=21FFA710F6A8A438E42048C6..>

 Jessenia approving Timesheet for Kristina Harmon
YOUR COMPANY NAME HERE: Kristina Harmon
Sheet Status: Submitted to Jmercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09	
= Current												
Arros Farms Projects Support	Regular		Billable		11:00	10:00	8:00	8:00	6:00			43:00
Arros Farms Projects Support	Regular		Billable	CIS Replacement					4:00	5:00		9:00
					11:00	10:00	8:00	8:00	10:00	5:00	0:00	52:00

Reason for retention:
(Limited to 2000 characters)

2013-04-04 18:55:27 (GMT)

15664617992 From: Juan C Mercado

To: Karen Merleke Page 9 of 20

1 of 2

4/2/2013 9:51 AM

To: Pamen Mericker Page 10 of 30
9572716803461364920430.pdf

2013-04-04 16:59:27 (GMT)

18084617802 From: Juan C. Mercado

https://milestone.apps.journyx.com/jtime/9572716803461364920430.pdf

Panera Bread
Cafe 1235
Dallas, TX 75254
Phone: 972-758-1781

3/3/2013	2:22:09 PM
Check Number: 384583	Cashier: Alisha
1 You Pick Two	8.98
1 Cup Chk Soups	
1 1/2 Spinach Power	
1 Kr Soda	1.75
1 Char Dual w Walnut	0.99
1 Apple	
SubTotal	11.73
Tax	0.97
Total	12.70
American Express	12.70
Acct:XXXXXXXX1009	
AuthCode:890527	
Trans#:2689	

View your Account at www.panerabread.com

MyPanera Member: XXXXXXXXXXXX94265
MyPanera Offers Earned:
\$2 off You Pick Two: 1 Item Beto:
04/04/13

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
OR CALL 1-800-450-0130
WITHIN 48 HOURS / MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 385
Customer / Paper: Kristina S

Customer Copy

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

Ticket#473

3/4/2013	12:41:54 PM
1 Qkn Fajitas - Single	6.99
NO MexRce	
1 SM Self Serve	1.59
SubTotal	8.58
Tax	0.71
Total	9.29
American Express	9.29

Acct: XXXXXXXXXXX1009
Authorization: 511737

Lincoln Centre Cafe

www.dal00puapp023.atmosenergy.com

CHECK# 12636.1
Closed to Credit Card

DATE/TIME: 3/4/2013 10:46:10 AM
SERVER: ALHAS
STATION: 03

Item Count: 0

1 COFFEE GRANDE*	\$1.95
1 LAITE GRANDE*	\$3.05
1 ADD FLAVORED SYRUP*	\$0.50
Subtotal	\$5.50
Tax	\$0.50
Total before tip:	\$6.00

Tip amount: _____

Grand total: _____

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
Card Type: American Express
XXXXXXXXXX1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 269001200001
Auth Code: 580177

Card Entry Method : Swiped
AP580177

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.journeys.com/jsgg/expenseapproval.pvc?u=CFD1F67CD0F949459B532FDFE...>

Expense Approving Expensesheet for Kristina Harmon
Sheet Status: Submitted to Jomercado for Approval

Sheet History

Client/Project	Expense Code	Source	Currency	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
= Current												
Atmos Farms Projects	Mileage	Credit Card Upload	USD				19,987		19,987			39,974
Atmos Farms Projects	Meals	Credit Card Upload	USD				64,521	37,773	28,410			131,004
Atmos Farms Projects	Travel	Credit Card Upload	USD				879,802		287,192			1,166,994
Atmos Farms Projects	Lodging/room	Credit Card Upload	USD						350,223			350,223
					0.00	0.00	964.60	37.77	685.80	0.00	0.00	1688.17

Reason for rejection:
 (limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

<https://mltestoneapps.jouryx.com/jreg/7approval.pvc?e=9903370A20E745198EB3971D1...>

Jessenia approving Timesheet for Kristina Harmon
YOUR COMPANY NAME HERE: Kristina Harmon
Sheet Status: Submitted to Jmercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Across Harrens Projects Support	Regular				4:00	11:00	11:00	11:00	8:00	5:00	0:00
					4:00	11:00	11:00	11:00	8:00	5:00	0:00

Reason for Rejection:
(limited to 2000 characters)

2013-04-04 18:44:27 (GMT)

18064617802 From: Juan C Mercado

To: Ferris Melvick Page 13 of 28

1 of 2

4/2/2013 9:28 AM

To: Ferron Mercedes Page 15 of 28
4049138886431364915611.pdf

2013-04-04 10:03:27 (GMT)

1666667602 From: Juan C Mercedes

https://milestone.apps.jourmyx.com/jtime/4049138886431364915611.pdf

OUTBACK STEAKHOUSE

0328a Table 101 #Party 1
BAR 1 B SvrCk: 46 8:53p 03/12/13

2 RITA X 8.50
1 SALMON 7 14.59
1 CHOP SAL W/ 3.99

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

PLEASE VISIT: WWW.TELLOUTBACK.COM

ENTER SURVEY CODE BELOW:
318150-353002-384224

YOUR FEEDBACK IS IMPORTANT TO US!!

YOU WILL RECEIVE A VALIDATION CODE
UPON SURVEY COMPLETION.
BRING IN RECEIPT WITH VALIDATION CODE
TO ANY OUTBACK AND RECEIVE YOUR
FREE BLOOMIN ONION.

VALIDATION CODE: _____
OFFER VALID WITH
ANY ENTREE PURCHASE.

Sub total: 27.48
(TAX 18.98, Dthr 8.50) TAX: 1.57
03/12 9:56p TOTAL: 29.05

HAVE FUN. GET REWARDS!

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

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

8432-20061-15433

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

0328
Server: BAR 1 B (#75) Rec:212
03/12/13 21:57, Swiped T: 101 Term: 4

Outback Steakhouse #4458
15180 Addison Rd
Addison, TX 75001
(972)992-0972
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1009
00 TRANSACTION APPROVED
AUTHORIZATION #: 505000
Reference: 0312010000320
TRANS TYPE: Credit Card SALE

CHECK: 29.05
TIP: 6.00
TOTAL: 35.05

x 

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 13070.1
Closed to Credit Card

DATE/TIME: 3/13/2013 9:16:56 AM
SERVER: ALMAS
STATION: 03

Item Count: 0
=====

1 ADD FLAVORED SYRUP*	\$0.50
1 LATTE GRANDE*	\$3.95
1 COFFEE GRANDE*	\$1.95
=====	
Subtotal	\$6.00
Tax	\$0.40
Total before tip:	\$6.50
Tip amount:	1.00
Grand total:	7.50

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
Card Type: American Express
*****1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 519373

Card Entry Method : Swiped
AP519373

4/2/2013 11:13 AM

Tel: Warren Marvick - Page 18 of 28
4049138886431364915611.pdf

2013-04-04 16:33:27 (GMT)

18864817882 From: Juan C. Mercedes

https://milestone.apps.jourmyx.com/jtime/4049138886431364915611.pdf

GRAND LUX CAFE

Dallas

0604 TABLE 904 #Party 1
LAUREN K SvrCk: 28 21:19 03/13/13

Buffalo Chicken Rolls	9.95
Blue Moon Draft 20oz	7.00
Sub Total:	16.95
Tax:	0.82
Sub Total:	17.77
03/13 21:19 TOTAL:	17.77

Now Accepting Reservations

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

*** A SPECIAL INVITATION ***
The Grand Lux Cafe
would like to hear from you!

Provide your feedback from
today's visit and receive a

\$10.00 eGift Card

Valid at any of The Grand Lux Cafe
Restaurants nationwide
To participate go to
www.grandluxcafe.com/feedback

Enter This Survey Code

4030-300

Survey must be c
5 days o

Eat In
Taco Bueno
Store# 305Z
(972)239-5228

Ticket#064

3/13/2013	12:43:16 PM
1 Crn Fajitas - Smdp	6.99
NO Mexico	1.79
1 MED Soft Serve	8.78
Subtotal	0.72
Tax	9.50
Total	9.50
American Express	9.50
Acct: xxxxxxxx1009	
Authorization: 506420	

0604
Server: LAUREN K Rec:491
03/13/13 21:47, Swiped T: 034 Term: 2

Grand Lux Cafe
13420 North Dallas Pkwy
Dallas, TX 75240
(972)305-3114
MERCHANT #: 067097875041

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1009
Name: KL HARMON
OO TRANSACTION APPROVED
AUTHORIZATION #: 555787
Reference: 031301000604
TRANS TYPE: Credit Card SALE

CHECK :	17.77
TIP :	3.00
TOTAL :	20.77

X
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUED ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
Have a very GRAND Day!
Thank You!

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

To: Panera Mexican Page 17 of 28
4049138886431364915611.pdf

2013-04-04 10:53:22 (GMT)

18664617882 From: Juan C Mercado

https://milestone.apps.jourcayx.com/fine/4049138886431364915611.pdf

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

3/14/2013 1:12:08 PM
Check Number: 539280 Cashier: Zach
1 You Pick Two 8.99
1 1/2 Ben Turk Bravo
1 1/2 Spinach Power
1 Md Soda 1.05
1 UNDECIDED 0.99
1 ***BAG/ROLL
Subtotal 11.89
Tax 0.98
Total 12.81
American Express 12.81
Acct:XXXXXXXX1009
AuthCode:508890
Trans#:1991

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxxxx94265
MyPanera Offers Earned:
\$2 off You Pick Two: 1 Exp Date:
04/10/13

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

HERE
Your Order Number is: 583
Customer / Pager: Kristina 33

Customer Copy

EXPRESS MART CHEVR
5875 NORTHGATE
IRVING, TX
STN 00302346

03/14/13 17:37:23

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4615191
Auth# 698495
Pump#: 11
2.065G @ \$ 3.599/G
UNLE/Self \$ 10.31
Total \$ 10.31

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

THANK YOU FOR
CHOOSING CHEVRON



RA 62322989 B13
Rental 12-MAR-2013 08:02 AM
DALLAS FT NORTH AIRPORT
Return 14-MAR-2013 05:44 PM
DALLAS FT NORTH AIRPORT

KRISTINA HUNCH
Vehicle # D0135325
Model TERRAIN
Class Driven SR4H Class Charged ICAR
License# 20600Z State/Province TX
M/Ren Driven 60
M/Ren Out 16526
M/Ren In 16576

VENTIX
Billing Ref 3536658124
Charges No Unit Price Amount
T & R 3 Days 48.00 144.00*
ENL IN M/Ren 0 M/Ren 0.00*
TX REIMBURSEMENT 4.77*
SPORTS VENUE TAX 5 PCT 9.17
FACILITY CHARGE 12.00*
CUST TRANSPORTATION CHG 6.68*
CONCESSION FEE RECOV 16.00*
VEH RENTAL TAX 810.000 X 15.34

Total Charges USD 210.89

Deposit AMEX 2000

Amount Due USD 210.89

* Taxable Items
Subject to Audit
Your Emerald Club Number is 690495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-466-3334

To: Karen Mevicker Page 18 of 28
4049138886431364915611.pdf

2013-04-04 10:59:27 (GMT)

15804617882 From: Juan C Mercedes

https://milestone.apps.jourmyx.com/jtime/4049138886431364915611.pdf

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

22 JOSH A

tbl 307/2 Chk 4538 Est 1
Mar 14 '13 06:15PM

1 DRAGON CHIC NO RICE SUB 9.79
SHT FRIES
1 WATER 0.00

~~*****~~
~~*****~~
~~*****~~

Food 9.79
Tax 0.81
06:15PM Amt, Due 10.60

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGI-FRIDAYS.COM OR
1-800-FRIDAYS

STRIPES CODE

* 0 8 1 3 1 2 5 E 0 0 R 7 *

Didn't get stripes credit on
this visit? Just download the
Friday's mobile app and scan or
enter stripes code.

Not a member? Join via
our mobile app or
www.givemeonestripes.com

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

Date: Mar 14 '13 07:15PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIED07573673188
Auth Code: 550957
Check: 4538
Table: 307/2
Server: 22 JOSH A

Subtotal: 10.60
TIP \$ 5.00
TOTAL \$ 15.60

S

** GUEST COPY **

Receipt

016312091721432013

Remobile Parking System
Columbia Metropolitan Airport
3301 Airport Blvd.
West Columbia, SC 29170

FeeComputer Number: 12
Entry Time: 3/12/2013 5:15 AM
Exit Time: 3/12/2013 9:43 PM
Duration: 5h 16h 28s
Op: Candace Balk
Receipt #: 00000000001651
Non-remotable tr #: 3145

Trans: 163
Ticket Number: 20343

Garage \$ 66.00
Total: \$ 66.00
American Express \$ 66.00
Last 4 Digits: 1989

Thank You!
Have a nice day!

To: Ferren Overaker Page 18 of 28 2013-04-04 10:55:37 (GMT) 10664017892 From: Juan C Mercedes
4049138886431364915611.pdf https://milestone.apps.jourmyx.com/jtime/4049138886431364915611.pdf

EMBASSY SUITES DALLAS, 14021 NOEL ROAD
DALLAS, TX 75240
TELEPHONE 972-364-3640 FAX 972-364-3641

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, SC 29016
US

022/KNIGN
3/12/2013 5:17:00PM
3/14/2013
1/0
\$151.05

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

Confirmation: 81092946

3/14/2013 PAGE 1

3/12/2013	1577804	GUEST ROOM	\$151.05
3/12/2013	1577804	STATE TAX	\$9.06
3/12/2013	1577804	CITY TAX	\$10.79
3/12/2013	1577804	STATE COST - RECOVERY FEE	\$1.19
3/12/2013	1577804	TOURISM PID REIMBURSEMENT FEE	\$3.02
3/13/2013	1578207	GUEST ROOM	\$151.05
3/13/2013	1578207	STATE TAX	\$9.06
3/13/2013	1578207	CITY TAX	\$10.79
3/13/2013	1578207	STATE COST - RECOVERY FEE	\$1.19
3/13/2013	1578207	TOURISM PID REIMBURSEMENT FEE	\$3.02
WILL BE SETTLED TO AX *1009			\$390.22
EFFECTIVE BALANCE OF			\$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 6041 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

387760 A

0.00

Approve Time Entry Sheet For User Kristina Harmon

<https://mlstesttime.apps.jaunty.com/legisapproval/pr-01s=A:51869B95D524F0BD928E0434D..>

Jessenia approving Timesheet for Kristina Harmon
YOUR COMPANY NAME HERE: Kristina Harmon
Sheet Status: Submitted to jmercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Bill Type	Equipment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Arros Farrens Projects Support	Regular		Billable	CIS Replacement		6:00AM	10:30AM	6:00AM			22:30
Arros Farrens Projects Support	Regular		Billable	Liberty	0:00	8:00AM		7:00AM	10:00AM	11:00AM	36:00
					0:00	14:00	10:30	13:00	10:00	11:00	0:00
											58:30

Reason for rejection:
(limited to 2000 characters)

2013-04-04 18:53:27 (GMT)

18684617902 From: JESSICA C MORGAN

To: Perron Mervleker Page 20 of 28

1 of 2

4/2/2013 9:23 AM

To: Kristina Harmon
 1000-1017-002
 2013-03-04 10:50:27 (GMT)

Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Activity</u>	<u>Pay Type</u>	<u>Bill Type</u>	<u>Comment</u>	Sun 03/24	Mon 03/25	Tue 03/26	Wed 03/27	Thu 03/28	Fri 03/29	Sat 03/30
= Current											
Atmos Farrans Projects	Support	Regular	Billable	CIS Replacement	4:00	3:00					7:00
Atmos Farrans Projects	Support	Regular	Billable	Liberty	4:00	6:00	8:00	14:00	13:30	8:00	4:00
					8:00	9:00	8:00	14:00	13:30	8:00	4:00
											57:30
											64:30

Reason for rejection:
 (limited to 2000 characters)

Tel: 972-961-1111 Page 24 of 26 2013-04-04 16:55:27 (GMT) 18864617092 From: JOHN C MERCEDES

OUTBACK STEAKHOUSE

0205a Table 304 #Party 1
BAR 1 B SvrCk: 21 8:04p 03/26/13

1 SALMON 7 14.99
1 CHOP SAL W/ 3.99
2 RITA X 8.50

Sub Total: 27.48
(TAX 18.98, Othr 8.50) TAX: 1.57
03/26 9:06p TOTAL: 29.05

HAVE FUN. GET REWARDS!

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

8430-80051-21-132

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

0205

Server: BAR 1 B (#75) Rec: 198
03/26/13 21:00, Swiped T: 304 Term: 4

Outback Steakhouse #4458
16180 Addison Rd
Addison, TX 75001
(972)392-0972
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1009
TRANSACTION APPROVED
AUTHORIZATION #: 56162B
Reference: 0326010000206
TRANS TYPE: Credit Card SALE

CHECK: 29.05
TIP: 6.00
TOTAL: 35.05

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

TORCHYS TAHO
5924 FOREST LAKE SUITE 200
DALLAS, TEXAS 75260
972-720-8200

Order 922 03/27/13-A 1:20pm
Guests 1 Torchys's Tacos Table (STANDEE)

23

2.. FOUNTAIN DRINK 4.00
1.. CHIPS & QUESO 4.95
1.. BRUSCHETTA 3.75
1.. **FOR HERE**
1.. **FOR HERE**
1.. **FOR HERE**
1.. BEE TACO 3.75
1.. **FOR HERE**
1.. **FOR HERE**
1.. **FOR HERE**

Items 16.45
Tax 1.35
Subtotal 17.81
Tip

TOTAL

1 AMEX/XXXXXXXXXXXX1009/1009 \$ A-566382
HARMON, XL 4211 03/27 13:20 17.81

Customer Copy

The devil's in the details.
Text comments and concerns to
512-520-0389

To: Facer, Myriam Page 25 of 28

2013-04-04 10:53:27 (GMT)

12061617092 Print: Juan E. Mercedes

Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 13700.1
Closed to Credit Card
DATE/TIME: 3/27/2013 11:07:03 AM
SERVER: ALMAS
STATION: 03

Item Count: 0	

1 LATTE GRANDE*	\$3.55
1 ADD FLAVORED SYRUP*	\$0.50

Subtotal	\$4.05
Tax	\$0.33
Total before tip:	\$4.38
Tip amount:	1.00
Grand total:	5.38

Credit 4.38

CREDIT CARD PURCHASE \$4.38
Card Type: American Express
*****1009 XL/XX
Transaction Type: PRE-AUTH
Ref Num: 260001260001
Auth Code: 578113

Card Entry Method : Swiped
AP678113

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

Ticket#430

3/28/2013	1:45:34 PM
1 Ckn Fajitas - Single	6.99
NO MexRce	
1 SIDE OF Queso - 3 oz	1.29
1 MED Self Serve	1.79

SubTotal	10.07
Tax	0.83
Total	10.90

American Express 10.90

Acct: XXXXXXXXX1009
Authorization: 579573

Receipt

015912032323142013

Republic Parking System
Columbia Metropolitan Airport
3301 Airport Blvd.
West Columbia, SC 29170

FeeComputer Number: : 12
Entry Time: 3/26/2013 5:17 AM
Exit Time: 3/29/2013 11:14 PM
Duration: 3d 17h 57m
Op: JONETTE F
Receipt #: 000000000002964
Non-renewable tr #: 4765

Tran: 159
Ticket Number: 31770

Garage	\$ 40.00

Total:	\$ 40.00
American Express	\$ 40.00
Last 4 Digits:	1009

Thank You!
Have a nice day!

EXPRESS MARY CHEVRON
5976 NORTHGATE
IRVING, TX
BIN 66382346

03/29/13 17:38:16

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4628899
Auth# 561118

Pump#: 4
3.8576 @ = 3.699/G
UNLE/Self \$ 14.27
Total \$ 14.27

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

THANK YOU FOR
CHOOSING CHEVRON

To: Karen Melvick Page 26 of 26

2013-04-04 16:53:27 (GMT)

1884617992 From: Juan C Merced

H O U L I H A N ' S

9226 Belt Ln Rd #220 | Dallas-Prestonwood
972.366.0689 | Store #166

DINING ROOM

Check: 87 Server: MARGARET S

Table Cover Party Date Time
707 2.5 2 03/29/2013 12:59:23
Seated 1,2

1	SM SPIN/CHIPS	5.98
1	*TORT SOUP 1ST	
1	*TOM SOUP 1ST	
1	CHD CHX FING	10.95
1	CHD BUFF BLEW	10.95
1	NA MANGO TEA	2.59
1	NA SHRW TEA	2.59

Food Total: 33.03

Sub Total: 33.03

Tax: 2.72

TOTAL: 35.75

Freebies

Sign up for email and text updates
houlihan.com/freebies

Every Thursday after 4pm
select steak entrees come
with a cold-water
lobster tail or 5 jumbo
shrimp for just \$3.



RA 62340516 Bill D
 Rental: 26-MAR-2013 16:03 AM
 DALLAS FT WORTH AIRPORT
 Return: 29-MAR-2013 06:36 PM
 DALLAS FT WORTH AIRPORT

KRISTINA HARMON
 Vehicle # CHE46463
 Model BEETLE
 Class Drivers SEVER Class Charged NCAR
 License# M627207 State/Province IL
 Make/Year 8 1687
 Make/Model 16775

Account	USD 261.16
Charges	USD 251.16
Price	58.00
4 Days	0.00*
6 Weeks	5.38*
SPORTS VEHICLE TAX 6 PCT	12.22*
FACILITY CHARGE	16.00*
CUSTOMER TRANSPORTATION DNG	8.00*
CONCESSION FEE RECY	21.33*
VEH RENTAL TAX 810.000 %	24.46*

Total Charges USD 261.16
 Deposit AMEX 2506 USD 251.16
 Amount Due

* Available Here
 Subject to Mail
 Your Emerald Club Number is 69686122
 Emerald Club rental credits will be
 posted within 24 hours
 We hope you enjoyed driving your
 upgraded Emerald Club vehicle.
 Customer Service Number: 1-800-469-3334
 12/14/2016

0087

Server: MARGARET S Rec:110
03/29/13 13:55, Seated T: 707 Term: 4

H O U L I H A N ' S 166
5225 BELT LINE ROAD
DALLAS, TX 75254
(972)366-0689
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1009
Name: RL HARMON
00 TRANSACTION APPROVED
AUTHORIZATION #: 593496
Reference: 032961000087
TRANS TYPE: Credit Card SALE

CHECK: 35.75

TIP: 1.00

TOTAL: 42.75

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

T5: Carroo Mervicker Page 27 of 28

2013-04-04 16:53:27 (GMT)

14884817082 Perry Jhon C Mercedes

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

5 ALEX S		
Tbl 304/1	Chk 6334	Est 1
Mar29'13 06:12PM		
1 DRAGON CHIC NO RICE SUB		9.79
SMT FRIES		

 Visit www.tgifsurvey.com within
 48 hours, tell us about your
 visit and get any appelerizer up
 to \$8 free on your next visit.
 *SURVEY RULES: You may enter
 up to one survey every 7 days.

Survey Code: 04W479PNX6RN

Thank you for participating!
 This receipt with valid code
 is required to redeem coupon.
 Write survey Coupon Code here:

*Coupon must be
 redeemed by 04-28-2013.

Valid at participating Friday's
 locations. Not valid with any
 other offer. 1 per table.
 Terms at: <http://bit.ly/MzIpIT>

~~*****~~
~~*****~~
~~*****~~

Food	9.79
Tax	0.81
06:12PM Amt. Due	10.60

QUESTIONS OR COMMENTS?
 PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
 1.800.FRIDAYS

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

Date: Mar29'13 07:07PM
 Card Type: ANEX
 Acct #: XXXXXXXXXXXX1009
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: AIA008819885099
 Auth Code: 561818
 Check: 6334
 Table: 304/1
 Server: S ALEX S

Subtotal:	10.60
TIP	\$ 5.00
TOTAL	\$ 15.60

S

**** GUEST COPY ****

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 13833.1
 Closed to Credit Card

DATE/TIME: 3/28/2013 8:58:27 AM
 SERVER: ALMAS
 STATION: 03

Item Count: 0

1 COFFEE GRANDE*	\$1.95
1 LATTE GRANDE*	\$3.55
1 ADD FLAVORED SYRUP*	\$0.50
Subtotal	\$6.00
Tax	\$0.50
Total before tip:	\$6.50
Tip amount:	1.00
Grand total:	7.50

Credit 46.50

CREDIT CARD PURCHASE \$6.50
 Card Type: American Express
 *****1009 XX/XX
 Transaction Type: PRE-AUTH
 Ref Num: 260001200001
 Auth Code: 511876

Card Entry Method : Swiped
 APS11876

To: Ferron Mervisher Page 28 of 28 2013-04-04 16:52:27 (GMT) 18661817882 From: Juan C. Merced

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
 DALLAS, TX 75243
 TELEPHONE 972-234-3360 FAX 972-437-4247

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

712/KNGN
 3/26/2013 5:42:00PM
 3/29/2013
 10
 \$127.80

RATE PLAN S-SRN
 HH# 423116178 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 87604448

3/29/2013 PAGE 1

3/26/2013	3044148	GUEST ROOM	\$127.88
3/26/2013	3044148	STATE TAX	\$7.67
3/26/2013	3044148	CITY TAX	\$11.51
3/27/2013	3044840	GUEST ROOM	\$127.88
3/27/2013	3044840	STATE TAX	\$7.67
3/27/2013	3044840	CITY TAX	\$11.51
3/28/2013	3045242	AUSTIN'S-LOUNGE	\$37.98
3/28/2013	3045404	GUEST ROOM	\$127.88
3/28/2013	3045404	STATE TAX	\$7.67
3/28/2013	3045404	CITY TAX	\$11.51

WILL BE SETTLED TO AX *1009 \$479.16
 EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit Honors.com.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

RIPARIAN LOUNGE
 Embassy Suites

5002 Katarin
 Chk 8031 SALMON Set 0
 Mar 28 '13 09:25PM
 1 Fish Special 24.00
 1 Fire Rock Plate 5.50
 SUBTOTAL 29.50
 TAX 1.98
 10:07PM TOTAL 31.48

ROOM CHARGE

TIP: 6.50
 TOTAL: 37.98

PRINT NAME _____
 SIGNATURE _____
 ROOM # _____

To: Farren Mervicker Page 2 of 29

2013-05-08 15:14:22 (GMT)

10004817982 From: Juan C. Mercado

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-104
 Invoice Date: 5/8/2013
 Due Date: 6/7/2013
 Project:
 P.O. Number:

Bill To:

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Kristina Harmon For The Month Of April 2013			
Hours Worked Period Ending 4/27/2013	245.5	120.00	29,460.00
Travel		2,378.68	2,378.68
Meals		480.41	480.41
Lodging		892.37	892.37

Thank You For Your Business

Total	\$33,211.46
Payments/Credits	\$0.00
Balance Due	\$33,211.46

Approve Expense Entry Sheet For User Kristina Harmon

jesse@in approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Source	Currency	Comment	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04	Fri 04/05	Sat 04/06	
- Current												
Atmos Farrens Projects	Mileage	Credit Card Upload	US\$					19.98			19.98	39.96
Atmos Farrens Projects	Travel	Credit Card Upload	US\$					573.80			352.60	926.40
Atmos Farrens Projects	Meals	Credit Card Upload	US\$					58.37	14.16	46.29	64.87	183.69
Atmos Farrens Projects	Lodging/Room	Credit Card upload	US\$								451.19	451.19
					0.00	0.00	0.00	652.15	14.16	46.29	888.64	1601.24

Reason for rejection:
 (limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

- Client/Project	- Activity	- Pay Type	- Bill Type	- Comment	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04	Fri 04/05	Sat 04/06	
= Current												
Atmos Farrens Projects	Support	Regular	Billable	CIS Replacement	4:00	12:30	13:00	10:00		10:00	8:00	57:30
Atmos Farrens Projects	Support	Regular	Billable	Liberty					11:00			11:00
					4:00	12:30	13:00	10:00	11:00	10:00	8:00	68:30

Reason for rejection:
 (Limited to 2000 characters)

To: Farrah Merviska Page 5 of 28

2013-05-08 18:14:22 (GMT)

18854517882 From: Juan C. Mercado



PASSENGER RECEIPT
DUPLICATE

American Airlines

27MAR13

PASSENGER NAME
HARMON/KRISTINA

CAE AA 0FN256.74GA07ERM1 AA CAE256.74GA07ERM1 513.
AREND 2PCAEDFW X17.80ZP9.88XFCAE4.SDFW4.5

RECORD
LOCATION
IPHMSP

CAE
DFW AA 3366 G 03APR GA07ER
CAE AA 2725 G 06APR GA07ER

Get the **City**(R), **Platinum Select**(R), **AA Advantage**(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

NOT VALID FOR TRAVEL

FARE 513.48 USD
TFC 38.52 US FOP-TBM*IKXXXXXXXXXXXX1163
TFC 5.00 AY 0012320842443
TFC 16.80 XT
TOTAL 573.80 USD TFC=TAXES, FEES & CHARGES

STARBUCKS COFFEE B14
DALLAS FT WORTH INT'L AIRPORT

12149 DANA

CHK 5077 APR03'13 8:56AM GST 2

Subtotal

1 HZLNT MACH B 4.70
1 OATMEAL 3.05
SUBTOTAL 7.75
TAX 0.64
AMOUNT PAID 8.39
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 8.39

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



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

Cashier: Myrion
04/03/13 19:14:30

1 @ 2/ 5.00
POPCHP THAI 30Z 2.50 TF
VFM SPINACH DIP 3.49 F
16OZ MT PLTRY SP 4.99 TF
1833 CHEDDAR 2.40 F
SEASIDE CHEDDAR 2.53 F
JSRPR HILL CHEDDAR 1.38 F
0.27 lb # 1lb / 9.99
OLIVES & ANTIPASTI 2.70 TF
PIZZA 2 FOR 5 5.00 T
ROLL .99 F
PAPAYA CHUNK 2.54 F
LIME CV .49 F

SUBTOTAL 29.01
TAX 1.25 = 30.26

To: Estren Marvickar Page 6 of 28

2013-05-08 10:14:22 (GMT)

16664617882 From: Juan C. Mercado

Panera Bread
Cafe 1435
Dallas, TX 75210
Phone: 469-221-1197

4/3/2013 12:44:11 PM
 Check Number: 360244 Cashier: Eddar
 1 You Pick Two 8.54
 1 Cup Broccoli Chdr
 1 P2 Rest Tky Apl Pan
 1 Md Soda 1.85
 1 COOKIE CHOC CHIP 0.99
 1 ***BAG/ROLL
 1 You Pick Two 6.99
 1 P2 Bless Grill Chs
 1 Cup Creamy Tomato
 1 Md Soda 1.85
 1 No Meal Upgrade
 1 ***BAG/ROLL
 1 \$2 off UP2 - 2.00

SubTotal 18.22
 Tax 1.50
 Total 19.72
 American Express 19.72
 Acct:XXXXXXXX1009
 AuthCode:575214
 Trans#:5388

View your Account at www.mypanera.com
You received a reward
Received 1 Free Coffee, Hot Tea or Soda

MyPanera Member: xxxxxxxxxxxx94265
MyPanera Offers Earned:
Free Coffee, Hot Tea or Soda: 1 (Exp Date:
05/02/13)

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

HERE
Your Order Number is: 344
Customer / Pager: Kristina 25

Customer Copy

Welcome to Chick-fil-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson

CUSTOMER COPY
4/4/2013 1:05:06 PM
EAT IN

Order Number: 2328972

1 Meal-SpcySand 5.95
 Spcy Sand
 - Butter
 Fries MD
 Tea/Lmnda MD 0.20

Sub. Total: \$5.15
 Tax: \$0.51
 Total: \$5.66

Change \$0.00
 American Express: \$5.66
 Register:7 Tran Seq No: 2328972
 Cashier:Patrice

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

American Express
Card Num : XXXXXXXXXXXX1009
Terminal : KA48521723001
Approval : 598979
Sequence : 004565

Lincoln Centre Cafe
www.cafereatlincolncentre.com

CHECK# 14187.7
Closed to Credit Card

DATE/TIME: 4/4/2013 9:41:14 AM
SERVER: ALIKS
STATION: 03

Item Count: 0

1 COFFEE GRANDE* \$1.99
 1 LATE GRANDE* \$3.55
 1 AFD FLAVORED SYRUP* \$0.50

Subtotal \$6.00
 Tax \$0.50
 Total before tip: \$6.50

Tip amount: 1.00
 Grand total: 7.50

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
 Card Type: American Express
 **XXXXXXXXXX1009 XX/XX/XX
 Transaction Type: PUR-AUTP
 Ref Num: 260001200001
 Auth Code: 575886

Card Entry Method: Swiped
 AF573886

To: Farrah Melvick Page 7 of 28

2013-05-08 10:14:22 (GMT)

16064017982 From: Juan C. Mercado

Flying Fish
5100 Beltline Rd #740
Addison, TX 75245

Flying Fish
5100 Beltline Rd #740
Addison, TX 75245

82

Host:	04/05/2013
82	9:25 PM
	10304
12 Fried Oysters	12.99
Premium Beer	3.95
Subtotal	16.94
Tax	1.40
Dine-In Total	18.34
AMEX	18.34
Auth:515469	

Server:	DOB: 04/05/2013
09:25 PM	04/05/2013
82/1	1/10304
AMEX	1048892
Card #XXXXXXXXXX1009	
Magnetic card present: HARMON KL	
Approval: 515469	

Amount:	\$ 18.34
Tip if you Want:	4.00
= Total:	22.34

Thank you and Come Again!
DID YOU GET YOUR
FISHING LICENSE
STAMPED TODAY ?

Thank you and Come Again!
DID YOU GET YOUR
FISHING LICENSE
STAMPED TODAY ?

--- Check Closed ---

This Copy for Your Record

Host: 2# Cashier #1	04/05/2013
67 #1	1:20 PM
	10050
Edamame	2.55
Black Pepper	6.35
Chicken	1.95
Drink	1.95
Subtotal	15.20
Tax	1.25
Dine In Total	16.45
AMEX	16.45
Auth:52246	

ONLINE ORDERING HAS NEVER BEEN EASIER!
Pickup at future time/date
Save favorite orders
Mobile ordering on the go
PLACE YOUR NEXT ORDER ONLINE!
VISIT WWW.BEUCI.COM

--- Check Closed ---

To: Farren Manciver Page 8 of 28

2013-05-06 16:14:22 (GMT)

18664617992 From: JUAN C. Mercado

HOULIHAN'S

5225 Belt Ln Rd #220 | Dallas-Prestonwood
972.386.0689 | Store #166

DINING ROOM

Check: 06 Server: JAMES H

Table	Cover	Party	Date	Time
703	2.0	2	04/06/2013	14:55:38
Seats: 1,2				

1	SM SPIN/CHIPS	5.95
1	SPIN CHX. SAL.	13.95
1	THAI WINGS	8.95
1	HARTY BLUEBERRY	7.75
1	CORONA LT B	5.00

ENJOY ONE FREE
APPETIZER
OR SMALL PLATE
DURING YOUR NEXT
VISIT TO HOULIHAN'S!
(with minimum
\$10 purchase
excluding tax
and gratuity)

LOG ONTO WWW.HOULIHANSFEEDBACK.COM
AND TELL US ABOUT YOUR EXPERIENCE
WITHIN THE NEXT 3 DAYS

ENTER CODE: 3166 0086 0402 55206

VALIDATION CODE: _____

Offer expires 30 days
from date of purchase.
Maximum value of \$9.00
Not valid with other offers.

Food Total:	28.85
Beverage Total:	12.75
Sub Total:	41.60
Tax:	2.38
TOTAL:	43.98

Freebies

Sign up for email and text updates:
hou.hans.com/freebies

Every Thursday after 4pm
select steak entrees come
with a cold-water
lobster tail or 5 Jumbo
shrimp for just \$3.

Ref Code: NH-KCH-JG

0086

Server: JAMES H

Rec: 06

04/06/13 15:51, Swiped T: 703 Term: 5

HOULIHAN'S 166
5225 BELT LINE ROAD
DALLAS, TX 75254
(972)386-0689
MERCHANT #:

CARD TYPE: AMERICAN EXPRESS
ACCOUNT NUMBER: XXXXXXXXXXXX1009
Name: KL HARMON
OO TRANSACTION APPROVED
AUTHORIZATION #: 515276
Reference: 0406010000086
TRANS TYPE: Credit Card SALE

CHECK: 43.98

TIP: 8.00

TOTAL: 51.98

X_____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

To: Farrah Marwick Page 8 of 28

2013-05-08 10:14:22 (GMT)

16994017882 From: JUAN C. MARCADO

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

20 TESS M

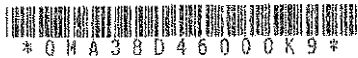
Tbl 311/1 Chk 4189 Gst 0
Apr06'13 05:10PM

1 FR GRN BEANS 7.29

Food 7.29
Tax 0.60
05:10PM Amt. Due 7.89

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1-800-FRIDAYS

STRIPES CODE



* 0 N A 3 8 D 4 6 0 0 K 9 *

Didn't get stripes credit on
this visit? Just download the
Friday's mobile app and scan or
enter stripes code.

Not a member? Join via
our mobile app or
www.givemorestripes.com

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

Date: Apr06'13 05:40PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: C1C007730097446
Auth Code: 527205
Check: 4189
Table: 311/1
Server: 20 TESS M

Subtotal: 7.89

TIP \$ 5.00

TOTAL \$ 12.89

S

** GUEST COPY **

Lincoln Centre Cafe

www.cafellincolncentre.com

CHECK# 14255.1
Closed to Credit Card

DATE/TIME: 4/5/2013 0:15:16 AM
SERVER: ALMAS
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: 1.00

Grand total: 7.50

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
Card Type: American Express
XXXXXXXXXX1009 XXXX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 655036

Card Entry Method : Swiped
AP555936

To: Parren Merivick Page 10 of 29

2013-05-08 16:14:22 (GMT)

10054017992 From: Juan C Mercede

Receipt

026411040622592013

Republic Parking System
Columbia Metropolitan Airport
3901 Airport Blvd.
West Columbia, SC 29170

FeeComputer Number: : 11
Entry Time: 4/3/2013 5:16 AM
Exit Time: 4/6/2013 10:59 PM
Duration: 3d 17h 43m
Op: HARISHA J
Receipt #: 000000000006039
Non-resettable tr #: 14790

Tran: 264
Ticket Number: 33611

Garage \$ 48.00

Total: \$ 48.00
American Express \$ 48.00
Last 4 Digits: 1009

Thank You!
Have a nice day!



RA 623444571 Bill 0
Rental 03-APR-2013 09:24 AM
DALLAS FT WORTH AIRPORT
Return 06-APR-2013 05:19 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # 0J0G6282
Model: VENZA
Class Driven FCAR Class Charged ICAI
License# 0022176 State/Province TX
M/Kms Driven 70
M/Kms Out 14417
M/Kms In 14487

VENTYX
Billing Ref DEEPER LEVIN
Charges No Unit Price Amount
T & H 4 Days 46.00 192.00*
UNLN N/KON 0 M/Kms 0.00*
TX REIMBURSEMENT 6.38*
SPORTS VENUE TAX 6 PCT 12.22
FACILITY CHARGE 16.00*
CUST TRANSPORTATION CHG 8.00*
CONCESSION FEE REC'DV 21.33*
VEH RENTAL TAX @10.000 X 24.46

Total Charges USD 281.16

Deposit AMEX 2005

Amount Due USD 281.16

* Taxable Items
Subject to Audit
Your Emerald Club Number is 698495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334

EXPRESS MARK CHEVR
5075 NORTNGATE
IRVING, TX
STN 09302346

04/06/13 17:14:26

E/AMEX
XXXXXXXXXXXX1089
Invoice# 4622225
Auth# 573497

Pump#: 3
4.294G @ * 3.619/G
UNLE/Self \$ 15.54

Total \$ 15.54

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

THANK YOU FOR
CHOOSING CHEVRON

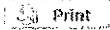
To: Farhan Mervicker Page 11 of 29

2013-05-08 16:14:22 (GMT)

10004617882 From: Juan C. Mercado

Customer Receipt

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



Itemized Receipt



HTA LLC. Customer Service: 877-860-1283

Customer Name: KRISTINA HARMON
Rental Agreement Number: 523444571
Rental Check-Out: 4/3/2013 9:24:00 AM (DALLAS, TX)
Rental Check-In: 4/6/2013 5:19:00 PM (DALLAS, TX)

CC Type: AMERICAN EXPRESS
CC Number: *****2006

Bill Number: EHI15409241
Total Cash Tolls: \$2.00
TollPass Convenience Fee: \$5.90 \$2.95 per toll usage day, max \$14.75 per rental
Total Charges: \$7.90

Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
4/6/2013 5:10:38 PM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00
4/3/2013 9:32:52 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00

Please note that due to differences in each Transportation Agency's procedures in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTALLC reserves the right to bill these unposted tolls to your credit card as they are posted.

To: Farren Merviker Page 12 of 28

2013-05-08 16:14:22 (GMT)

18864617992 From: Juan C. Mercado

EMBASSY SUITES DALLAS, 14021 NOEL ROAD
 DALLAS, TX 75240
 TELEPHONE 972-364-3640 FAX 972-364-3641

HARMON, KRISTINA
 117 LAKE STEPHEN LN
 BLYTHEWOOD, SC 29016
 US

420/KNGN
 4/3/2013 7:30:00PM
 4/6/2013

1/G
 ** \$132.05

RATE PLAN S-SRN
 HH# 423116178 DIAMOND
 AL
 BONUS AL CAR

Confirmation: 85580003

4/6/2013 PAGE 1

4/3/2013	1585699	GUEST ROOM	\$132.05
4/3/2013	1585699	STATE TAX	\$7.92
4/3/2013	1585699	CITY TAX	\$9.43
4/3/2013	1585699	STATE COST - RECOVERY FEE	\$1.04
4/3/2013	1585699	TOURISM PID REIMBURSEMENT FEE	\$2.64
4/4/2013	1585983	GUEST ROOM	\$132.05
4/4/2013	1585983	STATE TAX	\$7.92
4/4/2013	1585983	CITY TAX	\$9.43
4/4/2013	1585983	STATE COST - RECOVERY FEE	\$1.04
4/4/2013	1585983	TOURISM PID REIMBURSEMENT FEE	\$2.64
4/5/2013	1586248	GUEST ROOM	\$125.10
4/5/2013	1586248	STATE TAX	\$7.51
4/5/2013	1586248	CITY TAX	\$8.33
4/5/2013	1586248	STATE COST - RECOVERY FEE	\$0.99
4/5/2013	1586248	TOURISM PID REIMBURSEMENT FEE	\$2.50
		WILL BE SETTLED TO AX *1009	\$451.19
		EFFECTIVE BALANCE OF	\$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 7784 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

389106 A

0.00

Approve Time Entry Sheet For User Kristina Harmon

jessena approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet history](#)

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11	Fri 04/12	Sat 04/13	
= Current												
Atmos Ferrans Projects	Support	Regular	Billable	CIS Replacement		8:30	10:00	9:00	9:00		36:30	
					0:00	8:30	10:00	9:00	9:00	0:00	0:00	36:30

Reason for rejection:
 (Limited to 2000 characters)

Approve Expense Entry Sheet For User Kristina Harmon

Jessie is approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Source	Currency	Comment	Sun 04/14	Mon 04/15	Tue 04/16	Wed 04/17	Thu 04/18	Fri 04/19	Sat 04/20	
- Current												
Atmos Farrans Projects	Travel	Credit Card Upload	US\$			570.90			326.34			896.64
Atmos Farrans Projects	Mileage	Credit Card Upload	US\$			45.20			45.20			90.40
Atmos Farrans Projects	Meals	Credit Card Upload	US\$			42.77	46.17	25.61	23.46			138.01
Atmos Farrans Projects	Lodging/Room	Credit Card Upload	US\$						441.16			441.18
					0.00	658.27	46.17	25.61	836.18	0.00	0.00	1566.23

Reason for rejection:
 (Limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

Page 1 of 2

Jessena approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun 04/14	Mon 04/15	Tue 04/16	Wed 04/17	Thu 04/18	Fri 04/19	Sat 04/20	
= Current												
Atmas Farrans Projects	Support	Regular	Billable	CIS Replacement		10:30	11:00	13:00	8:30	12:00	6:00	61:00
					0:00	10:30	11:00	13:00	8:30	12:00	6:00	61:00

Reason for rejection:
 (Limited to 2000 characters)

To: Karen Melvick Page 16 of 29

2013-05-08 10:14:22 (GMT)

16604617867 From: Juan C. Mercado



PASSENGER RECEIPT
DUPLICATE

American Airlines

09APR13

PASSENGER NAME
HARMON/KRISTINA

CLT AA DFW255.82SD07ERM1 AA CL1255.81SD07ERM1 511.
63END ZPCLTDFW X17.80ZP7.58XFLCT3DFW4.5

RECORD
LOCATOR
FDSQTY

CLT
DFW AA 831 S 15APR SDO7ERM
CLT AA 1912 S 18APR SDO7ER

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	511.63 USD	NOT VALID FOR TRAVEL
TFC	38.37 US	FOP-TBM*IKXXXXXXXXXXXXX1163
TFC	5.00 AY	0012321278205
TFC	15.30 XT	
TOTAL	570.30 USD	TFC=TAXES, FEES & CHARGES

681-1-000-178658



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8687
Store:312

Cashier: Liz
04/15/13 17:32:56

365 SPR VTR 750ML	.49 F
1 @ 2/ 5.00	
POPCHP SEA SLT/VIN	2.50 TF
MILT-SD CRK RSM OLO	3.39 F
WFM SPINACH DIP	3.49 F
160Z MT PLTRY SP	4.99 TF
0.24 lb @ 1lb / 9.99	
OLIVES & ANTIPASTI	2.40 TF
SEASIDE CHEDDAR	1.65 F
1803 CHEDDAR	2.40 F
BERRIES MIXED	4.94 F
PAPAYA CHUNK	3.14 F
LIME CV	.49 F

SUBTOTAL 29.88

29.88

HMSHOST
STARBUCKS BOOKS COFFEE
CHARLOTTE INTERNATIONAL AIRPORT
278507 Shante'

CHK 8909 GST 1
APR15'13 5:43AM

TO GO

1 HZLNNT MACH G	5.00
Hazelnut Macchiato	
SUBTOTAL	5.00
TAX	0.41
AMOUNT PAID	5.41
XXXXXXXXXXXX1009	
AMEX	5.41

--278507 Closed APR15 05:43AM--

THANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIENCE

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

To: Fernan Mervicker Page 17 of 28

2013-05-08 16:14:22 (GMT)

10804617892 From: Juan C. Mercado

Welcome to Chick-fil-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson

CUSTOMER COPY
4/15/2013 12:36:24 PM
EAT IN
Order Number: 2345206
1 Meal-SpcySand 5.95
Spicy Sand
+ Butter
Fries MD
Tea/Lande MD 0.20

ENJOY A FREE ORIGINAL CHICKEN SANDWICH ON US!

Go to www.mycfavisit.com to complete a brief web survey within 2 days of your visit. Bring back this receipt with the validation code to redeem for one FREE Original Chicken Sandwich
Serial Num: 2060107-00692-1236-0415-36

Validation Code:
Please use by 5/15/2013
One Per Person Per Visit

Sub. Total: \$6.15
Tax: \$0.51
Total: \$6.66
Change \$0.00
American Express: \$6.66
Register:7 Tran Seq No: 2345206
Cashier:Patrice

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

American Express
Card Num : XXXXXXXXXXXX1009
Terminal : KA48521723001
Approval : 579373
Sequence : 012696

Lincoln Centre Cafe
www.cafeatlincocentre.com

CHECK# 14828
Closed to Credit Card
DATE/TIME: 4/17/2013 9:40:50 AM
SERVER: ALKAS
STATION: 03

Item Count: 0
93.55
60.50
\$1.68
Subtotal \$5.74
Tax \$0.92
Total before tip: \$6.66
Tip amount: 1.00
Grand total: 7.66

Credit \$6.21
CREDIT CARD PURCHASE \$6.21
Card Type: American Express
*****1069 XX/XX
Transaction Type: PG-C-AUTH
Ref Num: 20001200001
Auth Code: 606482
Card Entry Method : Swiped
AP009288

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

Ticket#427

4/16/2013 12:44:34 PM
1 Ckn Fajitas - Single 6.99
NO MexRce
1 SIDE OF Queso - 3 oz 1.29
1 LG Self Serve 1.99
SubTotal 10.27
Tax 0.85
Total 11.12
American Express 11.12

Acct: XXXXXXXXXXXX1009
Authorization: 513466

3449-9238-8230-2781
Please tell us about your experience
so we can be more Bueno and receive

SEEK TACO OR BURRITO

To: Karen Melvick Page 16 of 29

2013.05.08 10:14:22 (GMT)

1004617962 From: Josh C. Mercado

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

22 JOSH A

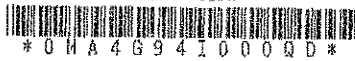
Tbl 312/2 Chk 5769 Gst 0
Apr 18 '13 06:38PM

1 SPINACH DIP 9.49

Food 9.49
Tax 0.78
06:39PM Amt. Due 10.27

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1-800-FRIDAYS

STRIPES CODE



* 0 M A 4 G 9 4 1 0 0 0 Q D *

Didn't get stripes credit on
this visit? Just download the
Friday's mobile app and scan or
enter stripes code.

Not a member? Join via
our mobile app or
www.givememorestripes.com

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

Date: Apr 18 '13 07:47PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008966966171
Auth Code: 520843
Check: 5769
Table: 312/2
Server: 22 JOSH A

Subtotal: 10.27

TIP \$ 5.00

TOTAL \$ 15.27

S

** GUEST COPY **

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 14891.1
Closed to Credit Card

DATE/TIME: 4/18/2013 6:22:58 AM
SERVER: ALMAS
STATION: 03

Item Count: 0

=====

1 COFFEE GRANDE*	\$1.95
1 LATTE GRANDE*	\$3.95
1 ADD FLAVORED SYRUP*	\$0.50
1 BANANA	\$0.69

=====

Subtotal \$6.09
Tax \$0.50
Total before tip: \$7.19

Tip amount: 1.00

Grand total: 8.19

Credit \$7.19

CREDIT CARD PURCHASE \$7.19
Card Type: American Express
*****1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 250901200001
Auth Code: 594810

Card Entry Method : Swiped
APR1810

To: Farren Melvick Page 18 of 28

2013-05-08 16:14:22 (GMT)

OUTBACK STEAKHOUSE

0384b Table 204 #Party 1
BAR 1 B SvrCk: 57 9:39p 04/16/13

2 RITA X 8.50
1 SALMON 7 14.99
1 CHOP SAL W/ 3.99

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

PLEASE VISIT: WWW.TELLOUTBACK.COM

ENTER SURVEY CODE BELOW:
914151-333006-484824

YOUR FEEDBACK IS IMPORTANT TO US!!

YOU WILL RECEIVE A VALIDATION CODE
UPON SURVEY COMPLETION.
BRING IN RECEIPT WITH VALIDATION CODE
TO ANY OUTBACK AND RECEIVE YOUR
FREE BLOOMIN ONION.

VALIDATION CODE: _____
OFFER VALID WITH
ANY ENTREE PURCHASE.

Sub Total: 27.48
(TAX 18.98, Othr 8.50) TAX: 1.57
04/16 10:18p TOTAL: 29.05

HAVE FUN. GET REWARDS!

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

0438-80041-15443

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

0384

Server: BAR 1 B (#75) Rec: 181
04/16/13 22:17, Swiped T: 204 Term: 4

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

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1009
00 TRANSACTION APPROVED
AUTHORIZATION #: 532765
Reference: 0416010000384
TRANS TYPE: Credit Card SALE

CHECK: 29.05

TIP: 6.00

TOTAL: 35.05

X _____
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

RECEIPT

Belly Garage
Belly temp exit 207
From: 04/15/13 05:28:00
to: 04/15/13 01:28:37
Amount to Pay: \$35.00
American Express
XXXX XXXXXX XXXXXX

To: Eileen Merivick Page 20 of 29

2013-05-08 16:14:22 (GMT)

16664617992 From: Juan C. Mercado

TORCHYS TACO
5924 FOREST LANE SUITE 200
DALLAS, TEXAS 75230
972-720-9200

Cntr 242 04/17/13-A 12:07pm
Guests 1 Torchy (1212) Table (STANDEE)
38

1..**FOR HERE**
1..**FOR HERE**
1..BRUSHFIRE 3.75
1..CHEPS & QUESO 5.25
1..FOUNTAIN DRINK 2.25
1..THE WRANGLER 3.50
1..FOUNTAIN DRINK 2.25

Items 17.00
Tax 1.40

Subtotal 18.40

Tip _____

TOTAL _____

1.AMEX/XXXXXXXXXXXX1009/XXXX S A:502676
HARMON, KL 7374 04/17 12:07 18.40

Customer Copy

The devil's in the details.
Text comments and concerns to
812-520-0839



RA 523606812 Bill 0
Rental 16-APR-2013 09:29 AM
DALLAS FT WORTH AIRPORT
Return 16-APR-2013 05:47 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # DNG40622
Model CHARGER
Class Driven PCAR Class Charged ICAR
License# 8YK3076 State/Province TX
Miles Driven 83
Miles Out 2224
Miles In 2312

VENTYX
Billing Ref 1392116
Charges No Unit Price Amount
T & H 4 Days 48.00 192.00*
UNLIM M/AM 0 M/Rms 0.00*
TX REIMBURSEMENT 6.38*
SPORTS VEHICLE TAX & PCT 12.22
FACILITY CHARGE 16.00*
CUSTOMER TRANSPORTATION CHG 6.00*
CONCESSION FEE RECOV 21.33*
VER RENTAL TAX @10.000 % 24.46

Total Charges USD 281.16

Deposit AMEX 2008

Amount Due USD 281.16

* Taxable Items
Subject to Audit
Your Emerald Club Number is 590495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-466-3334

EXPRESS MART CHEVR
5875 NORTHGATE
IRVING, TX
STN 00302346

04/18/13 17:42:29

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4625747
Auth# 553356

Pump#: 3
4.911G @ \$ 3.499/G
UNLE/Self \$ 17.18
Total \$ 17.18

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

THANK YOU FOR
CHOOSING CHEVRON

To: Carmen Mervicker Page 21 of 28 2013-05-08 10:14:22 (GMT) 18654617692 From: Juan C. Mercedes

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

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

815/KGNS
4/15/2013 5:58:00PM
4/16/2013
1/0
\$127.88

RATE PLAN S-SRN
HH# 423116178 DIAMOND
AL
BONUS AL CAR

Confirmation: 81165532

4/16/2013 PAGE 1

4/15/2013	3055673	GUEST ROOM	\$127.88
4/15/2013	3055673	STATE TAX	\$7.67
4/15/2013	3055673	CITY TAX	\$11.51
4/16/2013	3056213	GUEST ROOM	\$127.88
4/16/2013	3056213	STATE TAX	\$7.67
4/16/2013	3056213	CITY TAX	\$11.51
4/17/2013	3056749	GUEST ROOM	\$127.88
4/17/2013	3056749	STATE TAX	\$7.67
4/17/2013	3056749	CITY TAX	\$11.51

WILL BE SETTLED TO AX *1009 \$441.18
EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

503131 A

0.00

Approve Expense Entry Sheet For User Kristina Harmon

✉ jessentia approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to jomercado for Approval

[Sheet History](#)

Client/Project	Expense Code	Source	Currency	Comment	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27	
- Current												
Atmos Farrans Projects	Travel	Credit Card Upload	US\$				405.30					405.30
Atmos Farrans Projects	Mileage	Credit Card Upload	US\$				19.98					19.98
Atmos Farrans Projects	Meals	Credit Card Upload	US\$				53.09	16.27	47.41	18.10	43.84	158.71
					0.00	0.00	458.37	16.27	47.41	18.10	43.84	583.99

Reason for rejection:
 (Limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon
 YOUR COMPANY NAME HERE: Kristina Harmon
 Sheet Status: Submitted to jmercado for Approval

					<u>Sheet History</u>							
= Client/Project	= Activity	= Pay Type	= Bill Type	= Comment	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27	
= Current												
Atmos Farrens Projects	Support	Regular	Billable	CIS Replacement	8:00	10:00	13:00	13:00	12:30	11:00	10:00	77:30
Atmos Farrens Projects	Support	Regular	Billable	Liberty						1:00	1:00	2:00
					8:00	10:00	13:00	13:00	12:30	12:00	11:00	79:30

Reason for rejection:
 (Limited to 2000 characters)

To: Farrah Marvicker Page 24 of 29

2013-06-08 16:14:22 (GMT)

10664817992 From: Juan C. Mercado

Gmail - E-Ticket Confirmation-LWMBZF 23APR

https://mail.google.com/mail/?ui=2&ik=ed09ba73b0&view=pt&cat...



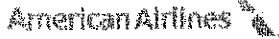
Kristina Harmon <kristina.l.harmon@gmail.com>

E-Ticket Confirmation-LWMBZF 23APR

American Airlines@aa.com <notify@aa.globalnotifications.com>

Tue, Apr 16, 2013 at 9:59 PM

To: "KRISTINA.L.HARMON@GMAIL.COM" <KRISTINA.L.HARMON@gmail.com>

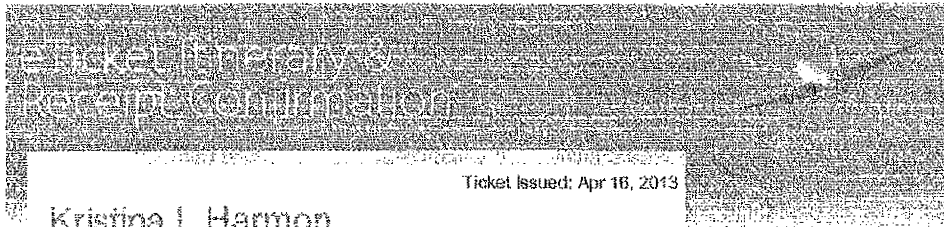


Reservations

Redeem Miles

My Account

Direct



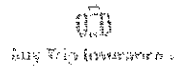
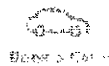
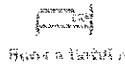
Kristina L. Harmon,

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-in machine at the airport. Check-in options may be found at www.aa.com/checkin. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcodes below at any AA Self-Service machine.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



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2,000 AAdvantage® miles
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Citi

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you use Citi Premier Card.
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Admiral's Club

30 days of complimentary
access on top of \$20.
[Join now >](#)

Record
Locator

LWMBZF



To: Eileen Mervicker Page 26 of 28 2013-06-06 10:14:22 (GMT) 10004017882 From: Juan C. Mercado



Gmail - E-Ticket Confirmation-LWMBZF 23APR

<https://mail.google.com/mail/?ui=2&ik=ed09ba73b0&view=pt&cat...>

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Airlines	3386	COLUMBIA TUE 23APR 8:20 AM	DALLAS FT WORTH TUE 23APR 8:05 AM	G
Operated By American Eagle Airlines				
Kristina Harmon	Seat 12C	Economy	FF# 2R9B648 PLT	Food For Purchase
 American Airlines	2725	DALLAS FT WORTH TUE 30APR 8:00 PM	COLUMBIA TUE 30APR 11:20 PM	G
Operated By American Eagle Airlines				
Kristina Harmon	Seat 12A	Economy	FF# 2R9B648 PLT	Food For Purchase

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Kristina Harmon	0012321570824	356.74	48.56	405.30
 Master Card XXXXXXXXXXXXX1163				\$ 405.30

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines
 BAG ALLOWANCE -CAEDFW-02 Pieces/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 BAG ALLOWANCE -DFWC AE-02 Pieces/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 1ST CHECKED BAG FEE-CAEDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 1ST CHECKED BAG FEE-DFWC AE-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 2ND CHECKED BAG FEE-CAEDFW-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 2ND CHECKED BAG FEE-DFWC AE-USD0.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/tickets.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportcheckin.

To: Farrah Marvicker Page 26 of 28

2013-05-06 16:14:22 (GMT)

10664617882 From: Juan C. Morado

STARBUCKS COFFEE B2B
DALLAS FT WORTH INT'L AIRPORT
10982 ERICA

CHK 8230 APR23'13 8:19AM GST 2

Subtotal

1 HZLNT MACH G 4.70
1 OATMEAL 3.05

SUBTOTAL 7.75
TAX 0.64
AMOUNT PAID 8.39
XXXXXXXXXXXXXXXXXX XX/XX
AMEX AQ 8.39

THANK YOU FOR YOUR BUSINESS!!!
Tell us about your experience
will.collins@hmsHost.com
Will Collins 972.574.8710

HMSHost
Making The Travelers Day Better

HMSHost Store Code = 5984L04

Find Us On Facebook
www.facebook.com/HmsHost



Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 15153.1
Closed to Credit Card

DATE/TIME: 4/24/2013 8:03:01 AM
SERVER: ALMAS
STATION: 03

Item Count: 0

2 COFFEE GRANDE* \$3.90
1 LATTE GRANDE* \$3.55
1 ADD FLAVORED SYRUP* \$0.50

Subtotal \$7.95
Tax \$0.66
Total before tip \$8.61

Tip amount: 1.00

Grand total: 9.61

Credit \$8.61

CREDIT CARD PURCHASE \$8.61
Card Type: American Express
****1234**1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 504048

Card Entry Method : Swiped
AP604048

KELS KITCHEN
5337 FOREST LN
DALLAS, TX 75244

BATCH: 339
5-A-L-E-S D-R-A-F-T
75380584
820864187900

REF: 6585
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: APR 23, 13 33:50:15

AMOUNT \$28.70
TIP 4.00
TOTAL 24.70

ACCT: ****1234**1009 EXP: 12/12
API 548897
HOME: EL PASO
TRAIL: 001963284911049

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY

To: Faran Melvick Page 27 of 28

2013-05-08 16:14:22 (GMT)

16564617882 From: Juan C. Mercado

Welcome to Chick-ft1-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson



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

CUSTOMER COPY
4/24/2013 12:48:49 PM
EAT IN

Order Number: 2359505

1 Meal-SpicySand	5.95
Spicy Sand	
- Butter	
Fries MD	
Tea/Lande MD	0.20
Sub. Total:	\$6.15
Tax:	\$0.51
Total:	\$6.66

Change	\$0.00
American Express:	\$6.66
Register:7	Tran Seq No: 2359505
Cashier:Patrice	

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

American Express
Card Num : XXXXXXXXXX1009
Terminal : KA48521723001
Approval : 594137
Sequence : 019666

Cashier: David
04/25/13 19:32:56

MLT-SD CRK RSM GLO	3.99 F
WFM SPINACH DIP	3.49 F
365 SPR WTR 750ML	.49 F
0.25 lb B 1lb /	9.99
OLIVES & ANTIPASTI	2.90 TF
1853 CHEDDAR	1.60 F
HNGS MNGO HAB CHED	2.60 F
LIME CV	.49 F
BERRY AND MELON	4.01 F

SUBTOTAL	18.57
B.25%	.21
TOTAL	18.78

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 15247.1
Closed to Credit Card

DATE/TIME: 4/25/2013 9:05:17 AM
SERVER: ALMAS
STATION: 03

Item Count: 0

1 COFFEE GRANDE*	\$1.95
1 CARAMEL MACCHIATO GRANDE*	\$4.25
Subtotal	\$6.20
Tax	\$0.51
Total before tip:	\$6.71
Tip amount:	1.00
Grand total:	7.71

Credit \$6.71

CREDIT CARD PURCHASE \$6.71
Card Type: American Express
*****1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 280001200001
Auth Code: 545435

Card Entry Method : Swiped
AP545435

To: Farrah Mervicker Page 29 of 29

2013-05-09 10:14:22 (GMT)

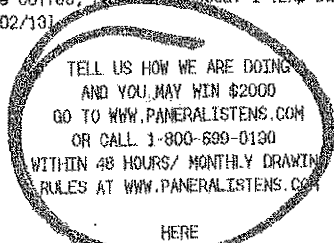
18664817982 From: Juan C. Mercedo

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

4/25/2013 12:39:22 PM
 Check Number: 362183 Cashier: Edgar
 1 Turkey 5.09
 1 Md Soda 1.85
 1 No Meal Upgrade
 1 ***CHIPS
 1 You Pick Two 9.54
 1 1/2 Spinach Power
 1 P2 Rst Tky Apl Pen
 1 Md Soda 1.85
 1 No Meal Upgrade
 1 Apple
 Subtotal 19.33
 Tax 1.59
 Total 20.92
 American Express 20.92
 Acct:XXXXXXXX1009
 AuthCode:586201
 Trans#:9252

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxxxx94265
MyPanera Offers Earned:
Free Coffee, Hot Tea or Soda: 1 (Exp Date: 06/30/13)



HERE
Your Order Number is: 383
Customer / Pager: Kristina 22

Customer Copy

11700 Preston Road
Dallas, TX 75230
(214) 765-0030

Host: PH Cashier #1 04/26/2013
67 H 2:09 PM
10110

Carneal Entree 8.35
 Chicken
 Drink 1.95
 Subtotal 10.30
 Tax 0.85
Dine In Total 11.15
 AMEX 11.15
 Auth:584450

ONLINE ORDERING HAS NEVER BEEN EASIER!
Pickup at future time/date
Save favorite orders
Mobile ordering on the go
PLACE YOUR NEXT ORDER ONLINE!
VISIT WWW.PANERA.COM

--- Check Closed ---

Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 15325.1
Closed to Credit Card
DATE/TIME: 4/26/2013 8:56:29 AM
SERVER: ALMAS
STATION: 03

Item Count: 0
 1 COFFEE GRANDE* \$1.95
 1 LATTE GRANDE* \$3.55
 Subtotal \$5.50
 Tax \$0.49
 Total before tip: \$5.99
 Tip amount: 1.00
 Grand total: 6.99

Credit \$5.95
 CREDIT CARD PURCHASE \$5.95
 Card Type: American Express
 *****1009 XX/XX
 Transaction Type: PRE-AUTH
 Ref Num: 260001200001
 Auth Code: 548434
 Card Entry Method : Swiped
 AP540434

To: Faran Mervicker Page: 29 of 29

2013-05-08 15:14:22 (GMT)

15064617692 From: Juan C. Mercado

TORCHYS TACO
5924 FOREST LANE SUITE 200
DALLAS, TEXAS 75230
972-720-9200

Entr 316 04/27/13-A 1:35PM
Guests 1 Torchy's Tacos Table (STANDEE)
43

1.,**FOR HERE**	
1.,**FOR HERE**	
1.,**FOR HERE**	
1.,**FOR HERE**	
1., BRUSHFIRE	3.75
1., HOLY DIVER	6.25
1., FOUNTAIN DRINK	2.25
1., DEMOCRAT	4.00
1., FOUNTAIN DRINK	2.25
<hr/>	
Items	17.50
Tax	1.44
Subtotal	18.94
<hr/>	
Tip	
<hr/>	
TOTAL	

1.AMEX/XXXXXXXXXXXX1009/XXXX S A:508246
HARMON, KL 3748 04/27 13:35 10.94

Customer Copy

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

HOULIHAN'S

5225 Belt Ln Rd #220 | Dallas-Prestonwood
972.386.0689 | Store #166

DINING ROOM

Check: 297 Server: MATTHEW H

Table	Cover	Party	Date	Time
708	0.7	1	04/27/2013	20:56:00

Seats: 1.0

1	16 SAN SEAS	7.00
1	BUFF FENG APP	2.95
1	SH SPEER/CHIPS	2.97

Food Total:	11.92
Beverage Total:	7.00
Sub Total:	18.92
Tax:	0.98
TOTAL:	19.90

Freebies

Sign up for email and text updates
houlihans.com/freebies

Every Thursday after 4pm
select steak entrees come
with a cold-water
lobster tail or 5 Jumbo
shrimp for just \$3.

0297
Server: MATTHEW H Rec: 243
04/27/13 21:55, Swiped T: 703 Term: 3

HOULIHAN'S 166
5225 BELT LINE ROAD
DALLAS, TX 75254
(972)386-0689
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXX1009
Name: KL HARMON
CO TRANSACTION APPROVED
AUTHORIZATION #: 530382
Reference: 042701000297
TRANS TYPE: Credit Card SALE

CHECK: 19.90
TIP: 5.00
TOTAL: 24.90

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
for copy -> customer

To: Farren Mervicker Page 2 of 33

2013-05-20 21:28:02 (GMT)

16664817882 From: Juan C. Mercado

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL 33325

Invoice

Invoice #: 2013-112
 Invoice Date: 5/20/2013
 Due Date: 6/19/2013
 Project:
 P.O. Number:

Bill To:

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of April 2013			
Hours Worked Period Ending 4/27/2013	220	120.00	26,400.00
Travel		1,670.52	1,670.52
Meals		236.46	236.46
Lodging		728.40	728.40
Expenses For The Month Of March Not Previously Invoiced			
Travel		781.11	781.11
Meals		127.47	127.47
Lodging		455.25	455.25

Thank You For Your Business

Total	\$30,399.21
Payments/Credits	\$0.00
Balance Due	\$30,399.21

To: Farrah Mervicker Page 3 of 35

2013.05.20 21:26:02 (GMT)

1000481792 From: Juan C. Mercado

Expense Entry Sheet for User Ramna Iyer

Expense approved by Ramna Iyer for Ramna Iyer
 Sheet Status: Submitted for forwarded for approval

Expense Category	Amount	Start Date	End Date	Day	Start Date	End Date	Day	Amount	Balance
Current									
Amnos Ferrans Production Support Travel	239.80	03/24	03/25	Tue	03/27	03/28	Fri	239.80	80.42
Amnos Ferrans Production Support Meals	80.42	03/24	03/25	Tue	03/27	03/28	Fri	80.42	110.00
Amnos Ferrans Production Support Travel	110.00	03/24	03/25	Tue	03/27	03/28	Fri	110.00	47.06
Amnos Ferrans Production Support Meals	47.06	03/24	03/25	Tue	03/27	03/28	Fri	47.06	1.276
Amnos Ferrans Production Support Travel	1.276	03/24	03/25	Tue	03/27	03/28	Fri	1.276	419.55
Amnos Ferrans Production Support Lodging/Room	419.55	03/24	03/25	Tue	03/27	03/28	Fri	419.55	1163.63
Amnos Ferrans Production Support Travel	1163.63	03/24	03/25	Tue	03/27	03/28	Fri	1163.63	0.00

Amount for reflection
 (limited to 2000 characters)

4/24/2013 11:16 AM

To: Farrah Mervicker Page 4 of 35

2013-05-20 21:20:02 (GMT)

10004617882 From: Juan C Mercedo

4/24/2013 11:11

THANK YOU FOR YOUR BUSINESS!
 TEL: US ABOUT YOUR EXPERIENCE
 TIM SLANEY
 404-508-1026
 TIM.SLANEY@HNSHOS1.COM

HELION DOLLAR LYBROLA CENTER
 SAUL B. J. BREWERY
 DALLAS, TX 75240
 (972) 934-8400
 LE EXPRESS

CHECK: 3-289
 SERVER: 002 Mar 0
 DATE: MAR25/13 12:21PM
 CARD TYPE: AMERICAN EXPRESS
 CARD #: XXXXXXXXXXXX2115
 EXP DATE: 12/13
 AUTH CODE: 583324
 R TIER

ATLANTA BREAD CO
 ATLANTA INTERNATIONAL AIRPORT
 HNSHOS1
 269557 JARAF
 CHK 8064
 MAR29/13 5:56PM

03/25/13 20:09:51
 11700 PRESTON ROAD
 DALLAS, TX 75230
 (214) 361 8887
 Store: 312



03/25/13 19:41:59
 11700 PRESTON ROAD
 DALLAS, TX 75230
 (214) 361 8887
 Store: 312



03/28/2013 12:05 PM
 36010
 5.99
 6.99
 9.74
 9.73
 Balance Due

SUBTOTAL: 7.81
 GRATUITY: 1.00
 TOTAL: 8.81

SUBTOTAL: 22.53
 TAX: 2.30
 TOTAL: 24.83

SUBTOTAL: 17.97
 TAX: 1.80
 TOTAL: 19.77

To: Farrah Mervicker Page 5 of 53

2013-09-20 21:28:02 (GMT)

10004617882 From: Juan C. Mercedo

1127021366816704.jpeg (JPEG image, 2550 x 3300 pixels) - https://milestone.apps.jourmyx.com/jourmyx/

SARAHANA BRAVAN
8004 N. MACARTHUR DR BLVD
IRVING TX 75038
PHONE: 972-646-4755

TABLE # 61
CHECK# 26666...
Closed to Credit Card
DATE/TIME: 9/29/2013 1:02:58 PM
CASHIER: 100381
STATION: 02
PARTY SIZE: 1

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

Spring Dress-Spring Dress \$8.50 \$8.50
Sp. Med. Coffee-Special Madras Coffee \$2.50 \$2.50
NO SUGAR PLD-NOTES \$0.00 \$0.00
Subtotal \$11.00
Tax \$0.91
Total before tip: \$11.91
Tip amount: 2.00
Grand total: 13.91

Credit \$11.91

CREDIT CARD PURCHASE \$11.91
Card type: American Express
Transaction type: PRE-AUTH
Ref Num: 260001201001
Auth Code: 508228

Card Entry Method : Swiped
#508228

Approved: 9/29/2013 12:40:12 PM

***** Suggested Tip Base on Party Size
& Dollar Amount *****

*** \$20= \$3 \$50= \$6 \$100= \$12 \$150= \$22 \$175= \$28.25 \$200= \$30 ***

We Do Catering Order & To Go Order



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 6987
Store#312

Cashier: Celeste
03/24/13 20:19:24
250 PLAIN AL 0.99 F
3.43 lb # 11b / 11.99 3.16 F
MONEY (370) PEANUT 7.00 F
SANDWICH WITH \$ 5.00 F
PILATES COOKIES 5.00 F
SUBTOTAL 22.14
TAX 0.25
TOTAL 22.72

HILTON DALLAS LINCOLN CENTRE
6410 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

CHECK: 4705
SERVER: 802 Nario
DATE: MAR29'13 12:37PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 580021
R IYER

SUBTOTAL: 7.04
GRATUITY: 1.00
TOTAL: 8.04

CUSTOMER SIGNATURE

CHEVRON MARY CHEVX
5075 NORTHGATE
IRVING, TX
STN 08382346

09/29/13 13:17:11

EZANEX
XXXXXXXXXXXX2116
Invoice# 4619998
Auth# 565492

PUMP# 3
3.4566 @ # 3.59976
UNLE/SELF \$ 12.76
Total \$ 12.76

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

THANK YOU FOR
CHOOSING CHEVRON

HILTON DALLAS LINCOLN CENTRE
6410 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

CHECK: 3861
SERVER: 807 Nario
DATE: MAR27'13 12:30PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX2110
EXP DATE: XX/XX
AUTH CODE: 579780
R IYER

SUBTOTAL: 4.06
GRATUITY: 1.00
TOTAL: 5.06

CUSTOMER SIGNATURE

10:10am Mar 13/13 Page 6 of 33

2013-05-20 21:28:02 (GMT)

10664817882 From: Juan C. Mercado

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



HILTON DALLAS LINCOLN CENTRE

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75246-0276

Confirmation # 3504642773

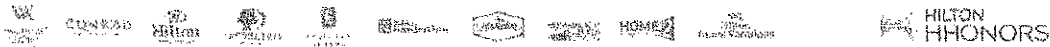
03/29/13 PAGE 1

Room: 1901AK1E
 Arrival Date: 03/24/13
 Departure Date: 03/29/13
 Adult/Child: 1/0
 Room Rate: \$79.00
 Rate Plan: L-J1
 Hiltons #: 042817834
 Airline: DL #2728386674

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

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/24/13	5823472	GUEST ROOM	\$79.00
03/24/13	5823472	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/24/13	5823472	STATE TAX	\$4.83
03/24/13	5823472	CITY TAX	\$6.64
03/25/13	5826530	GUEST ROOM	\$79.00
03/25/13	5826530	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/25/13	5826530	STATE TAX	\$4.83
03/25/13	5826530	CITY TAX	\$6.64
03/26/13	5828976	GUEST ROOM	\$79.00
03/26/13	5828976	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/26/13	5828976	STATE TAX	\$4.83
03/26/13	5828976	CITY TAX	\$6.64
03/27/13	5831496	GUEST ROOM	\$79.00
03/27/13	5831496	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/27/13	5831496	STATE TAX	\$4.83
03/27/13	5831496	CITY TAX	\$6.64
03/28/13	5833733	GUEST ROOM	\$79.00
03/28/13	5833733	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
03/28/13	5833733	STATE TAX	\$4.83
03/28/13	5833733	CITY TAX	\$6.64
03/29/13	5834602	*****2116	(\$455.25)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to Critical Path and Site Usage. Actual bills kept to hotel records.



To: Ferron Mervicker Page 7 of 33

2013-05-20 21:20:02 (GMT)

18964817892 From: Juan C. Mercado

ATLANTA METRO
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 \$: _____

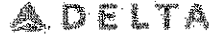
TOTAL \$: 10.00

Thank you

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT



Receipt Summary

Passenger Information

NISHA IYER
SkyMiles Number: 2243817067
PRANAV IYER
SkyMiles Number: 2621082698

Ticket Number: 0062326307019

Ticket Number: 0062326307020

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ATL - DFW Tue 02Apr2013 DL 910	FLWN	B	S	28A
DFW - ATL Wed 10Apr2013 DL 2110	FLWN	U	S	33E

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dol.gov>

Do you have comments about service? Please email us to share them.

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

To: Ferron Merivick Page 9 of 33

2013-05-20 21:20:02 (GMT)

18674617882 From: Juan C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

Billing and Ticketing Information

FARE DETAILS: ATL DL DFWI 01.40UE21ATNN/NN3N DL ATL101.39UF21ATNN/NN3N
USD202./9END ZP ATLDFW XF ATL4.SDPW4,S

Fare:	202.79 USD
Taxes/Carrier-Imposed Fees:	37.01
Total:	239.80 USD
Paid with American Express ending 2116	

Detail

AY	5.00
US	15.21
XF	9.00
ZP	7.80
Total:	37.01

NON-REFUNDABLE / CHANGE FEE

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

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

Case ID: 2013-06-20 21:28:02 (GMT)

2013-06-20 21:28:02 (GMT)

18044817892 From: Juan C. Mercado



Rental Credits : 1 credit has been awarded for this rental.
 Congratulations! You have just earned a Free Day. Free Day is subject to program rules.
 Rental Agreement #: 523394636
 Invoice #: 5002171029

Renter Name: RANK EYER
 Renter Address: 5230 GREENHAVEN WALK
 HALEYTON, GA 30126
 US

Rental Location

Pickup Date: 24-MAR-2013
 Pickup Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH APT
 DALLAS, TX 75261
 US

Return Date: 29-MAR-2013
 Return Location: DALLAS FT WORTH AIRPORT
 DALLAS / FT WORTH APT
 DALLAS, TX 75261
 US

Vehicle Info

Model: IRUNNER
 License Number: BJK2557
 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: 55.0
 Miles/Kms Qty: 2010.0
 Miles/Kms In: 3073.0

Charges

TIME & DISTANCE	5 DAY	\$ 58.50	282.50
NO CHARGE DISTANCE	0.00 DISTANCE @	0.00	0.00
FACILITY CHARGE	4.00/DRY		20.00
CUSTOMER TRANSPORTATION CHARGE			11.00
CONCESSION FEE RECOVERY	11.11 EGT		22.50
EULESS SPORTS VEHICLE TAX & FOT			18.20
TEXAS REIMBURSEMENT FEE	1.59/DAY		7.95
MAJOR VEH RENTAL TAX (20.00%)			36.40
Total Charges (USD)			410.55

Payment

American Express 7093 29-MAR-2013 410.55
 Amount Due - (USD) 0.00

To: Farren Melvick Page 11 of 33

2013-05-20 21:26:02 (GMT)

10004617962 From: Juan C. Mercado

Approve Time Entry Sheet For User Ramon Iyer

<https://ristone.apps.journyx.com/req/sap/approval.py?req=7D5CC07BKA06432845DEB...>

Jessica approving timesheet for Ramon Iyer
YOUR COMPANY NAME HERE: Ramon Iyer
Sheet Status: Submitted to In Mercado for Approval

Current	Activity	Rate Type	Billable	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
Atmos Parents Production Support Support	Regular	Billable			03/31	04/01	04/02	04/03	04/04	04/05	04/06	
					8:00	9:00	8:30	13:00	13:00	13:00	8:30	65:00

Reason for Rejection
(limited to 2000 characters)

1 of 2

4/17/2013 11:20 AM

Approve Expense Entry Sheet For User Ramon Iyer

<https://milestone.sps-journyx.com/flightapproval/pvc?rs=C426FA,DBFA244D476872DC...>

Intercado approving Expensesheet for Ramon Iyer
 Sheet Status: Submitted to Jomercado for Approval

SHEET HISTORY

Client/Project	Expense Code	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
= Current										
Atmos Ferraris Production Support	Travel	Air Fare			239.80					239.80
Atmos Ferraris Production Support	Meals	Dinner			20.15	17.89	21.85	22.23	18.37	100.49
Atmos Ferraris Production Support	Travel	Taxi			55.00					55.00
Atmos Ferraris Production Support	Meals	Lunch	0.00	0.00	34.95	29.95	21.85	22.23	18.37	121.12
										407.35

Reason for rejection:
 (Limited to 2000 characters)

Page 13 of 33

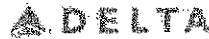
2013-09-20 21:28:02 (GMT)

18664817992 From: Juan C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT



Receipt Summary

Passenger Information
RAMAKRISHNAN SA IYER
SkyMiles Number: 2229395674

Ticket Number: 0062326386243

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ATL - DFW Tue 02Apr2013 DL 910	FLWN	U	S	23C
DFW - ATL Wed 10Apr2013 DL 2110	FLWN	U	S	33C

Check your flight information online at delta.com or call the Delta Hotline at 800.325.1999.

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You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

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

To: Faren Mervicker Page 14 of 33

2013-05-20 21:28:02 (GMT)

18664617887 From: Juan C. Mercado

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW101.40UE21ATNN DL ATL101.39UE21ATNN USD707.79END ZP
ATLDFW XF A114.5DFW4.5

Fare:	202.79	USD
Taxes/Carrier- Imposed Fees:	37.01	
Total:	239.80	USD

Paid with
American Express
ending 2116

Detail

AY	5.00
US	15.21
XF	9.00
ZP	7.80
Total:	37.01

NON-REFUNDABLE / CHANGE FEE

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

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

To: Ferno Mervicker Page 15 of 33

2013-05-20 21:20:02 (GMT)

15604617992 From: Juan C Mercado

STANIA AERONAUTICA
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$: 55.00

Extra Airport \$C: \$ _____

Tip \$: _____

TOTAL: \$ 55.00 ✓

Thank you

To: Faron Morvicker Page 16 of 33

2013-05-20 21:26:02 (GMT)

1666194507311369075755 From: Juan C. Mercado

1066194507311369075755.jpeg (JPEG image, 2550 x 3300 pixels) - S... <https://milestone.apps.journyx.com/jtime/1066194507311369075755.jpeg>

Radio Chart Code
14101 (Radio Chart)
Suite 202

Hotel Booker	0.00
Room	6.25
Room Tax	0.75
Breakfast	0.00
Breakfast Tax	0.00
Service Charge	0.00
Service Tax	0.00
Subtotal	7.00
Tax	0.00
Grand Total	7.00

Thank!!
Please call again!!
Phone: 972-561-8000
Fax: 972-561-8000
www.milestonerestaurant.com

Call In

Radio Chart Code
(872) 243-6400

1100 Preston Road
Suite 202
Dallas, TX 75201
972-561-8000

Room	6.25
Room Tax	0.75
Breakfast	0.00
Breakfast Tax	0.00
Service Charge	0.00
Service Tax	0.00
Subtotal	7.00
Tax	0.00
Call In Total	7.00

Thank!!
Please call again!!
Phone: 972-561-8000
Fax: 972-561-8000
www.milestonerestaurant.com

SARAHINA BISHAM
SARAHINA BISHAM
6024 N. MCARTHUR ST BLDG
DALLAS TX 75206
PHONE: 972-608-7705

TABLE # 1
Split 1
CHECK# 28328.1
DATE/TIME: 4/4/2013 7:01:26 PM
CASHIER: 100101
STATION: 01
POSTY-SIZE: 2

a variety of finite and infinite across
the globe... every day ...

Item Count: 3

1 MARIJA	\$5.00
1 MARIJA LASSI*	\$3.00
1 MARIJA*	\$6.00
Subtotal	\$14.00
Tax	\$1.40
Total before tip	\$15.40
Tip amount:	2.50
Grand Total:	17.90

CREDIT CARD PURCHASE \$18.35
Card Type: American Express
#XXXXXXXXXX2116 XX/XX
Transaction Type: PRE-SALE
Ref Num: 28031203031
Auth Code: 584315
Card entry Method: Swiped
APC04910
Opened: 4/4/2013 8:23:45 PM

***** Suggested Tip Base on Early Size & Dollar Amount *****
*** \$20= \$3.40, \$30= \$5.10, \$40= \$7.00, \$50= \$9.00, \$60= \$11.00, \$70= \$13.00, \$80= \$15.00, \$90= \$17.00, \$100= \$19.00 ***
No. Re-Catering Order & To Go Order

11000 Preston Rd
Suite 202
Dallas, TX 75201
972-561-8000

Radio Chart Code
(872) 243-6400

1100 Preston Road
Suite 202
Dallas, TX 75201
972-561-8000

SALE

TOTAL \$10.49

CUSTOMER COPY

To: Ferran Merickel Page 17 of 33

2013-05-20 21:28:02 (GMT)

18664617992 From: Juan C. Mercado

2043113422781369075739.jpeg (JPEG Image, 2550 x 3300 pixels) - S... https://milestone.apps.journyx.com/jtime/2043113422781369075739.jpeg

BHAVANI Biryani Point
8606 N MacArthur Blvd Ste 144
Irving, TX 75063
(972) 401-1448

Server: Cashier Station: 1
Order #: 28706 Take Out
Customer Name: Sathish
Queue#: 1

>> SETTLED <<

1 GOAT LPM BIRYANI	9.99
1 GOBI MANCHURIAN	4.99
Very very spicy	
No msg	
1 MASALA VADA	1.45

GST TOTAL: 16.47
Tax: 1.36
GRAND TOTAL: \$17.83

Visa Tenders: 17.83
CHANGE: 0.00

>> Receipt #: 86 <<
Created: 4/2/2013 5:52:45 PM
SETTLED: 4/3/2013 6:41:00 PM

Thank You,
www.bhavanibhavanipoint.com



11700 PRESTON ROAD
DALLAS, TX 75220
(214) 341 3887
Store: 312

Cashier: Sharon
04/05/13 18:46:27

3 @ 1.00	3.00 F
CASHIER: LDC	3.00 F
1.94 10 @ 116 / 0.8	
POSS BAK	12.21 F
PACHER-CONCIERGE	8.99 F

SUBTOTAL: 21.22
TAX: 1.01
TOTAL: 22.23

SAVANA BIRYANI
8606 N. MACARTHUR BLVD
IRVING TX 75063
PHONE: 972-506-7755

TABLE # 11
SPLIT 1
CHECK# 28699.1
DATE/TIME: 4/2/2013 6:28:57 PM
CASHIER: 100101
STATION: 03
PARTY SIZE: 3

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

1 MASALA VADA(2)*	\$4.95
1 Q. RAV N BGS*	\$7.95
1 LASSI (SWEET)*	\$2.55

Subtotal: \$15.85
Tax: \$1.36
Total before tip: \$17.15
Tip amount: 3.00
Grand total: 20.15

CREDIT CARD PURCHASE \$17.15
Card Type: American Express
*****7008 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 28005200001
Auth Code: 582005

Card Entry Method: Swipe
AP582005

Opened: 4/2/2013 9:31:18 PM

Suggested Tip Base on Party Size
& Dollar Amount

*** \$20- 45 \$40- 60 \$60- 80 \$100- 1
\$150- 22, \$175- 28.25, \$200- 30 ***

No No Catering Order & To Go Order

Lincoln Centre Cafe

CHECK #0066.1
Closed to Credit Card

DATE/TIME: 4/2/2013 6:01:48 PM
SERVER: M.
CASHIER: R.

Item Description
1 BAKED GOBI MANCHURIAN 10.99
1 GOBI MANCHURIAN 4.99
1 PESTO BURGERS 8.99
Subtotal: \$24.97
Tax: \$2.25
Total before tip: \$27.22
Tip amount: 1.00
Grand total: 28.22

Subtotal \$27.22
CREDIT CARD PURCHASE \$27.22
Card Type: American Express
*****2116 227X
Transaction Type: PRE-AUTH

To: Farren Mervicker Page 10 of 33

2013-05-20 21:28:02 (GMT)

16644617982 From: Juan C. Miranda

Approve Time Entry Sheet For User Karla Iyer

<https://mln5stone.apps.journyx.com/jcgl/bsap/approval.py?ts=615550820140460993F0EDED2...>

Request is approved. Timesheet for Karla Iyer
YOUR COMPANY NAME HERE Karla Iyer
Sheet Status: Submitted to InProcess for Approval

SHEET HISTORY

Current	Regular	Billable	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11	Fri 04/12	Sat 04/13	
0:00	10:00	10:00								44:00
10:00	10:00	5:00								44:00
10:00	10:00	5:00								44:00

Reason for Cancellation:
(Limited to 2000 characters)

1 of 2

4/17/2013 11:33 AM

Approve Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.jourmyx.com/jtcgi/tsapproval.pyc?ts=947C554C79EA4283B982F6A8...>

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

[Sheet History](#)

<u>Client/Project</u>	<u>Expense Code</u>	<u>Comment</u>	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11	Fri 04/12	Sat 04/13
= Current									
Atmos Farrans Production Support	Meals	Dinner	15.91	20.47	10.06				46.44
Atmos Farrans Production Support	Meals	lunch	16.48	8.31	10.05	16.06			50.90
Atmos Farrans Production Support	Travel	Refuel rental car				44.15			44.15
Atmos Farrans Production Support	Lodging/Room	Hilton				728.40			728.40
Atmos Farrans Production Support	Travel	Rental Car				593.77			593.77
Atmos Farrans Production Support	Travel	Taxi				55.00			55.00
			32.39	28.78	20.11	1437.38	0.00	0.00	0.00
									1518.66

Reason for rejection:
 (Limited to 2000 characters)

To: Darren Mervicker Page 21 of 33

2013-05-20 21:28:02 (GMT)

18884817882 From: Juan C. Mercado

7522996596761369082607.jpeg (JPEG Image, 2550 x 3300 pixels) - ... https://milestone.apps.jourmyx.com/ftime/7522996596761369082607.jpeg

Walmart
 1000 Walmart
 2700 North Loop
 Dallas, TX 75206
 972-935-8800

Order #2320

Item #001	QUANTITY
Item #002	001.00
Item #003	001.00
Item #004	001.00
Item #005	001.00
Item #006	001.00
Item #007	001.00
Item #008	001.00
Item #009	001.00
Item #010	001.00
Item #011	001.00
Item #012	001.00
Item #013	001.00
Item #014	001.00
Item #015	001.00
Item #016	001.00
Item #017	001.00
Item #018	001.00
Item #019	001.00
Item #020	001.00
Item #021	001.00
Item #022	001.00
Item #023	001.00
Item #024	001.00
Item #025	001.00
Item #026	001.00
Item #027	001.00
Item #028	001.00
Item #029	001.00
Item #030	001.00
Item #031	001.00
Item #032	001.00
Item #033	001.00
Item #034	001.00
Item #035	001.00
Item #036	001.00
Item #037	001.00
Item #038	001.00
Item #039	001.00
Item #040	001.00
Item #041	001.00
Item #042	001.00
Item #043	001.00
Item #044	001.00
Item #045	001.00
Item #046	001.00
Item #047	001.00
Item #048	001.00
Item #049	001.00
Item #050	001.00
Item #051	001.00
Item #052	001.00
Item #053	001.00
Item #054	001.00
Item #055	001.00
Item #056	001.00
Item #057	001.00
Item #058	001.00
Item #059	001.00
Item #060	001.00
Item #061	001.00
Item #062	001.00
Item #063	001.00
Item #064	001.00
Item #065	001.00
Item #066	001.00
Item #067	001.00
Item #068	001.00
Item #069	001.00
Item #070	001.00
Item #071	001.00
Item #072	001.00
Item #073	001.00
Item #074	001.00
Item #075	001.00
Item #076	001.00
Item #077	001.00
Item #078	001.00
Item #079	001.00
Item #080	001.00
Item #081	001.00
Item #082	001.00
Item #083	001.00
Item #084	001.00
Item #085	001.00
Item #086	001.00
Item #087	001.00
Item #088	001.00
Item #089	001.00
Item #090	001.00
Item #091	001.00
Item #092	001.00
Item #093	001.00
Item #094	001.00
Item #095	001.00
Item #096	001.00
Item #097	001.00
Item #098	001.00
Item #099	001.00
Item #100	001.00

Enter to view more items
 www.walmart.com
 1-877-235-6223
 24/7 service
 Enter quantity (1-999)
 6.99 10/11/12

... Total: 2320

WILLIAM BALLAC LINCOLN CENTER
 5400 LBJ FREEWAY
 DALLAS, TX 75246
 (972) 591-8400
 U EXPRESS

CHECK: 5862
 SERVER: 507 812608
 DATE: 5/20/13 12:48PM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: 375987123456789
 EXP DATE: 12/13
 AUTH CODE: 672126
 R TYPE

SUBTOTAL: 7.31
 QUANTITY: 1.00
 TOTAL: 8.31
 CUSTOMER: *John*



8190 Park Lane, Ste 253
 Dallas, TX 75231
 214.342.4870
 Store 1317

Cashier: Miguel
 05/20/13 20:57:22
 LEO FLAK 2 3.99
 1.14 0.50 / 0.50
 FUDS 0.99
 CALUMI COOKIES 0.99
 SUBTOTAL 19.97
 2.55 Sales Tax 0.80
 TOTAL 20.47

To: Farren Mervicker Page 22 of 33

2013-05-20 21:28:02 (GMT)

16664617992 From: Juan C. Morales



Rental Credits : 2 credits have been rewarded for this rental.

Rental Agreement #: 533443097

Invoice #: 50021231826

Renter Name: NANA IYER

Renter Address: 5035 GRESTHAVEN WALK
 MABLETON, GA 30126
 US

Rental Location

Pickup Date: 02-APR-2013

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

Return Date: 10-APR-2013

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

Vehicle Info

Model: TOUAREG
 License Number: 426SLX
 State/Province: AR
 Vehicle Class Driven: FULLSIZE ELITE
 Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C
 Miles/Kms Driven: 277.0
 Miles/Kms Out: 3925.0
 Miles/Kms In: 4203.0

Charges

TIME & DISTANCE	1	WEEK	@	357.53	357.53
EXTRA - TIME & DISTANCE	1	DAY	\$	51.07	51.07
NO CHARGE DISTANCE	0.00	DISTANCE @		0.00	0.00
FACILITY CHARGE \$1.00/DAY					32.00
CUSTOMER TRANSPORTATION CHARGE					17.50
CONCESSION FEE RECOVERED 11.11 FET					45.45
EXCESS SPORTS VEHICLE TAX 5 PCT					29.81
TEXAS REIMBURSEMENT FEE 1.59/DAY					10.72
MOTOR VEH RENTAL TAX (10.00%)					51.83
Total Charges (USD)					593.77

Payment

American Express 7909 11-APR-2013 593.77
 Amount Due (USD) 0.00

Subject to audit.

To: Farrah Merivicker Page 23 of 33

2013-05-20 21:28:02 (GMT)

10004617992 From: Juan C. Merado



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Room: 1860/K1J
 Arrival Date: 04/02/13
 Departure Date: 04/10/13
 Adult/Child: 1/0
 Room Rate: \$79.00
 Rate Plan: L-J1
 HHonors #: 842647634
 Aeline: DL #2228295874

Name and Address

IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETTON, GA 30128

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

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

Confirmation# 3510927423

04/10/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/02/13	5841210	GUEST ROOM	\$79.00
04/02/13	5841210	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/02/13	5841210	STATE TAX	\$4.83
04/02/13	5841210	CITY TAX	\$5.64
04/03/13	5843728	GUEST ROOM	\$79.00
04/03/13	5843728	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/03/13	5843728	STATE TAX	\$4.83
04/03/13	5843728	CITY TAX	\$5.64
04/04/13	5845871	GUEST ROOM	\$79.00
04/04/13	5845871	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/04/13	5845871	STATE TAX	\$4.83
04/04/13	5845871	CITY TAX	\$5.64
04/05/13	5848138	GUEST ROOM	\$79.00
04/05/13	5848138	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/05/13	5848138	STATE TAX	\$4.83
04/05/13	5848138	CITY TAX	\$5.64
04/06/13	5849252	GUEST ROOM	\$79.00
04/06/13	5849252	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/06/13	5849252	STATE TAX	\$4.83
04/06/13	5849252	CITY TAX	\$5.64
04/07/13	5850174	GUEST ROOM	\$79.00
04/07/13	5850174	TOURISM PID REIMBURSEMENT FEE TAX	\$1.58
04/07/13	5850174	STATE TAX	\$4.83
04/07/13	5850174	CITY TAX	\$5.64
04/08/13	5852169	GUEST ROOM	\$79.00

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



To: Faran Mervicker Page 24 of 33

2013-05-20 21:28:02 (GMT)

10004017992 From: Juan C. Mercado



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

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

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-0276

Room: 1850/K1J
 Arrival Date: 04/02/13
 Departure Date: 04/10/13
 Adult/Child: 1/0
 Room Rate: \$79.00
 Rate Plan: I-D
 Hiltons #: 842847634
 Airline: DL #2228306874

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

Confirmation # 3510927423

04/10/13 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/09/13	6852169	TOURISM PID REIMBURSEMENT FEE TAX	\$1.68
04/09/13	6852169	STATE TAX	\$4.83
04/09/13	6852169	CITY TAX	\$5.64
04/09/13	6854492	GUEST ROOM	\$79.00
04/09/13	6854492	TOURISM PID REIMBURSEMENT FEE TAX	\$1.68
04/09/13	6854492	STATE TAX	\$4.83
04/09/13	6854492	CITY TAX	\$5.64
04/10/13	6855408	*****2116	(\$728.40)
		*** BALANCE ***	\$0.00

The on-line of this is a company informational service, subject to Company Policy and Site Usage; actual logs kept in hotel records.



CORSA

HILTON

DISCOVERY

WORLDWIDE

WORLDWIDE

WORLDWIDE

WORLDWIDE

WORLDWIDE

WORLDWIDE

WORLDWIDE

HILTON HONORS

To: Ferran Mervicker Page 25 of 33

2013-05-20 21:28:02 (GMT)

16604617982 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 SCS \$ _____

Tip \$: _____

TOTAL \$ 55.00 ✓

Thank you

To: Farren Mervicker Page 27 of 33

2013-05-20 21:28:02 (GMT)

16884617682 From: Juan C. Mercado

Approve Time Entry Sheet for User Rana Iyer

<https://mlsawone.apps.journyx.com/jicg/jicgapproval/pyc/ta=722A8080AD724B2987F56306...>

YOUR COMPANY NAME HERE: Rana Iyer
SHEET STATUS: SUBMITTED TO JOURNEX FOR APPROVAL

SHEET NUMBER

Activity	Rate Type	Est Type	Equipment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Current				04/14	04/15	04/16	04/17	04/18	04/19	04/20	
Amos Farms Production Support	Regular	SHADE		9:00	8:00	8:00	8:00	8:00	8:00	8:00	40:00

Reason for Rejection:
(Limited to 2000 characters)

1 of 2

5/8/2013 10:52 AM


To: Eileen Mervikar Page 28 of 33

2013-05-20 21:26:02 (GMT)

18064017982 From: Juan C Mercado

Approve Time Entry Sheet For User Rana Iyer

<https://milesone.apps.journyx.com/joes/sapproval.pvc?ps=D40998B4D6294120A3238C8..>

 Jessica approving Timesheet For Rana Iyer
YOUR COMPANY NAME HERE: Rana Iyer
Sheet Status: Submitted to Inbeyond for Approval

Sheet History

Sheet	Start	End	Day	Time	Status
Current	2:30	8:00	Sun	04/21	Submitted
Atlas Farms Production Support	2:30	8:00	Mon	04/22	Submitted
Support	13:00	13:30	Tue	04/23	Submitted
Support	13:30	13:30	Wed	04/24	Submitted
Support	13:00	13:00	Thu	04/25	Submitted
Support	12:00	12:00	Fri	04/26	Submitted
Support	9:00	9:00	Sat	04/27	Submitted
	7:10	7:10			Submitted

Reason for rejection
(limited to 2000 characters)

1 of 2

5/14/2013 9:02 AM

To: Farren Mervicker Page 29 of 33

2013-05-20 21:20:02 (GMT)

10054617962 From: Juan C. Mercado

Approve Expense Entry Sheet for User Rama Iyer

<https://milestone.apps.journyx.com/jcgisapproval.pvc?rs=432218&C0027461DALP63CB3...>

Approved Approving Expensesheet for Ramn Iyer
 Sheet Status: Submitted to jomercado for Approval

Sheet Message

Client/Project	Expense Code	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Atmos Farrrens Production Support	Travel	Taxi		55.00						55.00
Atmos Farrrens Production Support	Travel	Air Fare		627.80						627.80
Atmos Farrrens Production Support	Meals	Dinner		19.85						19.85
Atmos Farrrens Production Support	Meals	lunch	0.00	702.59	6.58	0.00	0.00	0.00	0.00	6.58
										709.17

Reason for Rejection:
 (Limited to 2000 characters)

To: Faman Mervicker Page 30 of 33

2013-05-20 21:26:02 (GMT)

10064817982 From: Juan C. Mercedes

ATLANTA GEORGIA
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$: \$5.00

Extra Airport SCS _____

Tip \$: _____

TOTALS \$5.00

Thank you

To: Farron Mervicker Page 31 of 33

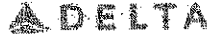
2013-05-20 21:28:02 (GMT)

16864617692 From: Juan C. Mercede

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT



Receipt Summary

Passenger Information
RAMAKRISHNAN SA IYER
SkyMiles Number: 2229395674

Ticket Number: 0062328896010

Flight Information

Date and Flight	Status	Class	Meals/Others	Seat/Cabin
ATL - DFW Mon 22Apr2013 DL 85	FLWN	L	S	15E
DFW - ATL Thu 02May2013 DL 1910	FLWN	L	S	16A

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's **check-in requirements and baggage guidelines** for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

- Key of icons
- * # - Arrival date different than departure date
 - * ** - Check-in required
 - * *** - Multiple meals
 - * **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

To: Ramon Merivker Page 32 of 33

2013-05-20 21:26:02 (GMT)

18864617992 From: Juan C. Mercede

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW281.86LD07A0NQ DL ATL281.86LD07A0NQ USD563.72END ZP
ATLDFW XF ATL4.5DFW4.5

Fare:	563.72	USD
Taxes/Carrier-Imposed Fees:	64.08	
Total:	627.80	USD

Paid with American Express ending 2116

Detailed Tax Information

AY	5.00
US	42.28
XF	4.00
ZP	7.80
Total:	64.08

NON-REFUNDABLE / CHANGE FEE

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

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

All Economy Comfort and Preferred seats are Nonrefundable.

To: Farren Mervicker Page 1 of 20

2013-05-08 16:27:53 (GMT)

16666017862 From: Juan C Mercado

FAX COVER SHEET

TO	Farren Mervicker
COMPANY	
FAX NUMBER	12145509298
FROM	Juan C Mercado
DATE	2013-05-08 16:26:54 GMT
RE	Milestone Invoice 2013-105

COVER MESSAGE

Farren,

I have attached invoice 2013-105 for services provided by Amy Pigate for the month of April 2013. Let me know if you have any questions.

Thanks

Jessica Mercado

Milestone Software Solutions, Inc.

WWW.MYFAX.COM

To: Farren Mervicker Page 2 of 20

2013.05.08 15:37:53 (GMT)

16094017982 From: Justin S. Merado

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-105
 Invoice Date: 5/8/2013
 Due Date: 6/7/2013
 Project:
 P.O. Number:

Bill To:

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Amy Pigate For The Month Of April 2013			
Hours Worked Period Ending 4/27/2013	209	120.00	25,080.00
Travel		491.78	491.78
Meals		112.78	112.78

Thank You For Your Business

Total	\$25,684.56
Payments/Credits	\$0.00
Balance Due	\$25,684.56


To: Farren Mervicker Page 3 of 20

2013-06-06 16:27:53 (GMT)

10664817962 From: Juan C. Mercado

Approve Time Entry Sheet For User Amy Pigate

<https://milestoneapps.journyx.com/jcg/issapproval.py?is=76027FEA82E44CADB2F1D9AB...>

 jaspenia approving timesheet for Amy Pigate

YOUR COMPANY NAME HERE: Amy Pigate

Sheet Status: Submitted to Mercado for Approval

Sheet History

Current	Activity	Pay Type	Bill Type	Commitment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	50:00
Atmos Ferraris Production Support	Support	Regular	Billable	default	0:00	10:00	11:00	10:00	10:00	9:00	0:00	50:00


Reason for Rejection:
(Limited to 2000 characters)

1 of 2

4/9/2013 11:38 AM

Approve Time Entry Sheet For User Amy Pigate

<https://milestone.apps.jourmyx.com/jtegi/tsapproval.py?ts=0E62F05665FD4EB08FE8FAE2C...>

 jessenia approving Timesheet for Amy Pigate
 YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Activity</u>	<u>FavType</u>	<u>BillType</u>	<u>Comment</u>	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11	Fri 04/12	Sat 04/13
<u>Current</u>											
Atmos Farrers Production Support	Support	Regular	Billable	default		9:00	9:00	9:00	10:00	9:00	
					0:00	9:00	9:00	9:00	10:00	9:00	0:00
											46:00
											46:00

Reason for rejection:
 (Limited to 2000 characters)


100004817992 From: Juan C. Mercado

2013-05-08 10:27:53 (GMT)

To: Ferna Mervicker Page 5 of 20

Approve Time Entry Sheet For User Amy Pigate

<https://milestone.apps.jourmyx.com/jtcgi/tsapproval.pyc?ts=63FF5B64E27745C2AB95209EE2...>

 **Jessenia** approving Timesheet for Amy Pigate
 YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

<u>Client/Project</u>	<u>Activity</u>	<u>PayType</u>	<u>BillType</u>	<u>Comment</u>	<u>Sun</u> 04/14	<u>Mon</u> 04/15	<u>Tue</u> 04/16	<u>Wed</u> 04/17	<u>Thu</u> 04/18	<u>Fri</u> 04/19	<u>Sat</u> 04/20	
<u>Current</u>												
Atmos Ferrers Production Support	Support	Regular	Billable	default		9:00	9:00	9:00	10:00	12:00	2:00	51:00
					0:00	9:00	9:00	9:00	10:00	12:00	2:00	51:00

Reason for rejection:
 (Limited to 2000 characters)

To: Farren Mervicker Page 7 of 20

2013-05-06 16:27:53 (GMT)

18064617882 From: Juan C. Mercado

Approve Time Entry Sheet For User Amy Pigate

Page 1 of 2

Reschedule Approving Timesheet for Amy Pigate
YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to Intercede for Approval

Client/Project	Activity	Exp Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet Reference
Current												
Amnos Farmers Production Support	Support	Regular	Billable	default	3:00	9:00	10:00	12:00	12:00	10:00	6:00	62199
MSS Admin	Travel	Regular	Billable	default	3:00	9:00	14:00	12:00	12:00	10:00	6:00	4:00

Reasons for rejection:
(limited to 2000 characters)

[Empty text box for reasons for rejection]

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=267395... 5/1/2013

To: Faren Mervicker Page 6 of 20

2013-05-08 16:27:53 (GMT)

10046517982 From: Juan C. Mercado

5/2/2013

https://mltstone.apps.journyx.com/jimo/5479064458181367514315.jpeg

Customer Receipt

Print

Itemized Receipt

HTA LLC, Customer Serv

Customer Name: AMY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 2/26/2013
Rental Check-In: 2/28/2013

CC Type: MASTER CARD
CC Number: *****9011

Bill Number: EH114984951
Total Cash Tolls: \$2.00
Tollpass Convenience Fee: \$5
Total Charges: \$7.90

Toll Information

Toll Date/Time
7/7/2013 8:45:12 PM No

To: Warren Mervicker Page 9 of 20 2013-06-06 15:27:55 (GMT) 10664617992 From: Juan C. Mercado

Page 1 of 2

1 of 1

CAPITOL ONE -

Category: LINCOLN CENTER WHITE DRUGS / A
MISC FOOD STORES -
SPECIALTY, CONVENIENCE, MARKETS, VENDING MACHINES
Merchandise

↖ \$9,59 -

©2013 Capital One
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Close Window

<https://milestone.apps.jourayx.com/jtime/2122893329291367514336.jpeg>

5/2/2013

To: Farrah Merivick Page 10 of 20

2013-06-06 16:27:53 (GMT)

10664017892 From: Juan C. Mercado

Page 1 of 2

TORCHYS TACO
5924 FOREST LANE SUITE 200
DALLAS, TEXAS 75230
972-720-9200

Cntr 917 04/27/13-A 1:34pm
Guests + Torchy's Tacos Table (STANDEE)
39

Host: JPH Cashier
57 8

1. **FOR HERE**	
1. **FOR HERE**	
1. **FOR HERE**	
1. **FOR HERE**	
1. CHIPS & QUESO	5.25
1. FOUNTAIN DRINK	2.25
1. TRATLER PARK	3.75
Items	11.25
Tax	.93
Subtotal	12.18

Edaneng
PW 1 3a Honey St
Chicken
Drink

Subtotal
Tax

Dine In

B/C
Auth: 072446

Tip _____
TOTAL _____

*Meal
\$12.29*

1.MC/XXXXXXXXXXXX9018/XXXX S A:026876
PIGATE, AMY 3745 04/27 13:34 12.18

ONLINE :
P

PLAC

Customer Copy

The devil's in the details.
Text comments and concerns to
512-620-0930

To: Fernan Mervicker Page 11 of 20 2013-05-06 16:27:35 (GMT) 10064517952 From: Juan C Mercedo

Page 1 of 2

STARBUCKS Store #6230
5000 Bellline Rd Suite 450
Addison, TX (972) 666-6709

DALLAS
10962 EF
CHK 8225

CHK 665414
04/27/2013 10:07 AM
1861132 Drawer: 1 Reg: 2

1 CASH
1 OIS

Gr Blonde Roast	1.95
Gr Latte	3.55
Hazelnut	0.50
Nonfat	
Gr Latte	3.55
Vanilla	0.50
Nonfat	
Mastercard	10.88
XXXXXXXXXXXX9018	
Subtotal	\$10.05
Tax @.25%	\$0.83
Total	\$10.88
Change Due	\$0.00

SUBT
TAX
AMOU
XXXX
MSTR

THANK Y
TILL US
WILL
WILL

-\$7.95

Making

HMSHost

F
WWW

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 15281.1
Closed to Credit Card

\$4.93

DATE/TIME: 4/25/2013 10:15:33 AM
SERVER: ALMAS
STATION: 03

Item Count: 0

1 CARAMEL MACCHIATO VENT1+ \$4.55

\$7.30

STAR
5000 I
Addis

<https://milestonec.apps.journyx.com/jtime/04911290375621367514361.jpeg>

5/2/2013

To: Fabian Merivick Page 13 of 20

2013-05-08 10:27:53 (GMT)

16644617962 From: Juan C. Mercado

5/2/2013

https://mltestone.apps.journyx.com/time/17195806291367514377.jpeg

Customer Receipt

Print

Itemized Receipt

HTA LLC, Customer Serv

Customer Name: AMY PICATE
Rental Agreement Number: 5
Rental Check-Out: 10/17/2011
Rental Check-In: 10/20/2011

CC Type: MASTER CARD
CC Number: *****9018

SN Number: EH109285114
Total Cash Tolls: \$1.14
Tollpass Convenience Fee: \$2
Total Charges: \$3.14

Toll Information

Toll Date/Time

M

To: Darren Mervicker Page 13 of 20 2013-05-06 16:27:55 (GMT) 16564617992 From: Juan C. Mercado

5/22/2013

https://nilestone.apps.fournyx.com/time/9482586992141367514394.jpg

Customer Receipt



Itemized Receipt

HTA LLC. Customer Serv

Customer Name: AMY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 10/1/2012
Rental Check-In: 10/4/2012 6:

CC Type: MASTER CARD
CC Number: **** *9016

Bill Number: EHI3118417
Total Cash Tolls: \$1.48
Tollpass Convenience Fee: \$4
Total Charges: \$5.48

Toll Information

Toll Daterime
10/4/2012 5:58:14 AM

N/A

To: Farren Mervicker Page 14 of 20 2013-05-06 16:27:53 (GMT) 10004917982 From: Juan C. M...
Page 1 of 2

Outlook Print Message

<https://snt135.mail.liv>

Record
Locator

DJLNIB



Itinerary

Carrier	Flight #	Departing	Arriving
American Airlines	3368	COLUMBIA TUE 23APR 6:20 AM	DALLAS FT TUE 23APR 3:05 AM

Operated By American Eagle Airlines

Amy Pigate Seat 10A Economy FF#: 26JBV

American Airlines	2725	DALLAS FT WORTH MON 29APR 6:00 PM	COLUMBIA MON 29APR 11:20 PM
-------------------	------	---	-----------------------------------

Operated By American Eagle Airlines

Amy Pigate Seat 7A Economy FF#: 26JBV

Receipt

Ticket Total
\$441.80

Passenger	Ticket #	Fare-USD	Taxes and Imps
-----------	----------	----------	-------------------

Amy Pigate 0012377707648 330.70

Master Card XXXXXXXXXXXXXXX9018

<https://milestone.apps.journyx.com/jtime/1592098943051367514415.jpeg>

5/2/2013

To: Eamon Mervickar Page 15 of 20 2013-05-08 16:27:53 (GMT) 10564017992 From: Juan C Mercado

Page 1 of 2

Dinner / \$24.00-

H O U L I H A N ' S

5225 Belt Ln Rd #220 | Dallas-Prestonwood
972.386.0689 | Store #166

DINING ROOM

Check: 354 Server: MATTHEW H

Table	Cover	Party	Date	Time
78	0.2	1	04/27/2013	20:56:00

Seats: 2.0

1	6Z 7 BRIGHT WOSC	7.50
1	5A SPIN/CHIPS	2.98
1	CK FING APP	8.95

Food Total: 11.93
 Beverage Total: 7.50
 Sub Total: 19.43
 Tax: 0.98

TOTAL: 20.41

Freebies

Scan up for email and text updates
houlihan.com/freebies

Every Thursday after 4pm
select steak entrees come

0354
Server: MATTHEW
04/27/13 21:55

HOULIHAN'S 166
5225 BELT LINE R
DALLAS, TX 75264
(972)386-0689
MERCHANDISE #:

CARD TYPE
MASTER CARD
Name AMY PYGATE
OO TRANSACTION R
AUTHORIZATION #:
Reference: 04270
TRANS TYPE: Cred

CHECK:

TIP:

TOTAL:

X

***DUP 111

PERMANENT BILL I

<https://milestone.apps.journyx.com/jtime/1450825164681367514433.jpeg>

5/2/2013

To: Farren Merivick Page 16 of 20

2013-05-08 16:27:55 (GMT)

10604017962 From: Juan G. Mercado

Page 2 of 2

Customer Receipt



Itemized Receipt

HTA LLC, Customer Serv

Customer Name: AMY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 6/18/2012
Rental Check-In: 6/21/2012

CC Type: MASTER CARD
CC Number: *****9011

Bill Number: EH11729284
Total Cash Tolls: \$2.00
TollPass Convenience Fee: \$4
Total Charges: \$6.00

Toll Information

Toll Date/Time
6/17/2012 17:24:51 SW AL

<https://milestone.apps.journyx.com/jtime/4917284472131367514444.jpeg>

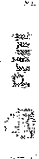
5/2/2013

To: Brian Mervicker Page 17 of 20

2013-05-08 16:27:53 (GMT)

16004617982 From: Juan C. Mercedo

Customer Receipt



Itemized Receipt

HYA LLC, Customer Servit

Customer Name: AMY PIGATE
Rental Agreement Number: 5.
Rental Check-Out: 4/16/2012 E
Rental Check-In: 4/19/2012 G:

CC Type: MASTER CARD
CC Number: *****9011

SUI Number: EH11050395
Total Cash Tolls: \$2.00
TollPass Convenience Fee: \$4
Total Charges: \$6.00

Toll Information

Toll Date/Time
4/16/2012 5:54:38 PM No.

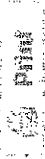
<https://milestone.apps.journyx.com/jtime/0702000040351367514457.jpeg>

5/2/2013

To: Farrah Merivicker Page 16 of 20 2013-05-08 10:27:33 (GMT) 10064617892 From: Josh C. Mercado

Page 2 of 2

Customer Receipt



Itemized Receipt

HTA LLC, Customer Service

Customer Name: ANY PIGATE
Rental Agreement Number: 5
Rental Check-Out: 12/3/2012 1
Rental Check-In: 12/6/2012 12

CC Type: MASTER CARD
CC Number: *****9011

Bill Number: EHI13779159
Total Cash Tolls: \$2.00
TollPass Convenience Fee: \$5
Total Charges: \$7.90

Toll Information

Toll Date/Time
12/03/2012 11:30:42 AM NJ

<https://milestone.apps.journyx.com/jtime/9096321547121367514474.jpeg>

5/2/2013

To: Farnan Mervicker Page 18 of 20 2013-05-06 16:27:55 (GMT) 10004017882 From: Juan C. Mercede

Page 1 of 2

Welcome to Chick-fil-A
Inwood Road FSU (#00682)
Dallas, TX
(972) 404-4727
Operator: William McPherson

Welcome
Inwood R
Da
(972
Operator: k

CUSTOMER COPY
4/24/2013 1:19:29 PM
CARRY OUT

CUST
4/24/2

Order Number: 2359597

Order Number: 2

1 Meal-SpcyDix+PJ 6.55
SpcyDix +PJ
Frt Cup MD 0.70
Swt Tea MD

1 Meal-CFASap
CFA Sand
- Pickles
Fries MD
Swt Tea MD

Sub. Total: \$7.25
Tax: \$0.60
Total: \$7.85

Sub. Total:
Tax:
Total:

Change \$0.00
MasterCard: \$7.85

Change
MasterCard:

Register:5 Tran Seq No: 2359597
Cashier: Maria Martin

Register:4
Cashier: Ben

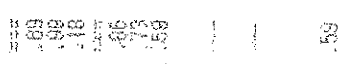
It was our pleasure serving you!
Have a wonderful day.

It was our p
Have a v

MasterCard
Card Num : XXXXXXXXXXXX9018
Terminal : KA48521723001
Approval : 07909E
Sequence : 019712

MasterCard
Card Num : XXXXX
Terminal : KA485
Approval : 070621
Sequence : 019661

\$6.16



<https://milestone.apps.journyx.com/jtime/1236511551581367514489.jpeg>

5/2/2013

To: Farren Mervicker Page 20 of 20

2013-05-09 16:27:53 (GMT)

10064617862 From: Juan C. Mercado

Page 2 of 2

Lincoln Centre Cafe
www.lincolncentrecafe.com

CHECK #8146.1
CLOSED TO CREDIT CARD
DATE/TIME: 5/2/2013 1:09:02 PM
SERVER: AC
STATION: 01

Item Description	
1 BOWL CHICKEN AVOCADO *	\$5
1 YF SAUER KIMMED BERRY*	\$1
1 BOWL SW KAN IT	\$1
Subtotal	\$8
Tax	\$0
Total w/ tax	\$8
Tip amount	\$0
Grand total:	\$8
Credit	\$8

Handwritten: \$9.50

<https://milestone.apps.journyx.com/jtime/1236511551581367514489.jpeg>

5/2/2013

To: Farren Mervicker Page 2 of 13

2013-04-04 10:40:22 (GMT)

1000-017992 From: Juan C. Mercado

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-75
 Invoice Date: 4/4/2013
 Due Date: 5/4/2013
 Project:
 P.O. Number:

Bill To:

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Amy Pigate For The Month Of March 2013			
Hours Worked Period Ending 3/30/2013	201.5	120.00	24,180.00
Travel		657.42	657.42
Meals		66.85	66.85
Lodging		213.90	213.90

*PLEASE RATE
 TO FARREN
 MERVICKER*

Thank You For Your Business

Total	\$25,118.17
Payments/Credits	\$0.00
Balance Due	\$25,118.17

TO: Patrice Mervisher Page 3 of 13
 2013-03-04 16:10:22 (GMT)
 10004817002 FROM: JUAN C MORALES
 10004817002

Approve Expense Entry Sheet For User Amy Pigate

Jessenia approving Expensesheet for Amy Pigate

Sheet Status: Submitted to jomercado for Approval

Sheet History

Sheet/Project	Expense Code	Source	Currency	Comment	Sun 02/24	Mon 02/25	Tue 02/26	Wed 02/27	Thu 02/28	Fri 03/01	Sat 03/02	
= Current												
Atmos Fairrens Production Support	Travel	Credit Card Upload	US\$	Airfare		329.80						329.80
Atmos Fairrens Production Support	Mileage	Credit Card Upload	US\$	default	27.12	3.56			13.56			54.24
Atmos Fairrens Production Support	Travel	Credit Card Upload	US\$	Parking	12.09				36.00			48.00
Atmos Fairrens Production Support	Meals	Credit Card Upload	US\$	Lunch		9.48	8.72		11.31			29.51
Atmos Fairrens Production Support	Meals	Credit Card Upload	US\$	breakfast		7.51						7.51
Atmos Fairrens Production Support	Meals	Credit Card Upload	US\$	Dinner		13.83			16.00			29.83
Atmos Fairrens Production Support	Lodging/Room	Credit Card Upload	US\$	default					213.90			213.90
Atmos Fairrens Production Support	Travel	Credit Card Upload	US\$	Rental Car					210.88			210.88
Atmos Fairrens Production Support	Travel	Credit Card Upload	US\$	Gas					14.50			14.50
					0.00	368.92	44.56	8.72	516.15	0.00	0.00	938.17

Vam

Reason for rejection:
 (limited to 2000 characters)

To: Ferron Marwick Page 4 of 13 2013-04-04 10:40:22 (City) 12664617052 From: Juan C Mercado

Approve Time Entry Sheet For User Amy Pigate

Page 1 of 2

Jessica approving Timesheet for Amy Pigate
YOUR COMPANY NAME HERE: Amy Pigate
Sheet Status: Submitted to Invercaddo for Approval

	<input type="checkbox"/> Clerk/Reclerk	<input type="checkbox"/> Activity	<input type="checkbox"/> Part Time	<input type="checkbox"/> Bill Type	<input type="checkbox"/> Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sheet History
<input type="checkbox"/> Current						02/24	02/25	02/26	02/27	02/28	03/01	03/02	42:00
Amos Farms Production Support	Support	Regular		Billable	default		7:00:00	9:00:00	10:00:00	8:00:00	8:00:00		10:00
MSS Admin	Travel	Regular		Billable	default		2:00:00	4:00:00	10:00:00	12:00	8:00	0:00	52:00

Reason for rejection:
(limited to 2000 characters)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=264341... 3/5/2013

To: Ferron Mendez Page 5 of 12 2013-04-01 10:40:22 (GMT) 1868-817062 From: Juan C Mendez

Page 1 of 1

Hotmail Print Message

http://sn135w.sn135.m

Record Locator: JDCGKO



Itinerary				
Carrier	Flight Number	Departing		Arriv
		City	Date & Time	City
American Airlines	3366	COLUMBIA	MON 25FEB 8:00 AM	DALLAS FT WORTH
	OPERATED BY AMERICAN EAGLE AIRLINES			
	Amy Pigate		FF#: 26JBW84	Economy
American Airlines	2725	DALLAS FT WORTH	THU 28FEB 7:50 PM	COLUMBIA
	OPERATED BY AMERICAN EAGLE AIRLINES			
	Amy Pigate		FF#: 26JBW84	Economy

Receipt		
PASSENGER	TICKET NUMBER	FARE-USD
AMY PIGATE	0012975905831	286.51
		329.80 ✓
Payment Type: Master Card XXXXXXXXXXXX9018		

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines
 BAG ALLOWANCE -CAEDFW-No free checked bags/ American Airlines
 BAG ALLOWANCE -DFWCAE-No free checked bags/ American Airlines
 1STCHECKED BAG FEE-CAEDFW-USD25.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 1STCHECKED BAG FEE-DFWCAE-USD25.00/ American Airlines /UP TO 50 LB/23 KG
 AND UP TO 62 LINEAR IN/158 LINEAR CM
 2NDCHECKED BAG FEE-CAEDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG

<https://milestone.apps.journyx.com/jtime/4260594933461362504017.jpeg>

3/5/2013

To: Farren Merickel Page 6 of 13 2013-04-04 10:49:22 (GMT) 10064917002 From: Juan C Mercedo

Page 1 of 1

EXPRESS MARI CHEVR
5075 NORTHGATE
IRVING, TX
STN 00302346

02/28/13 17:47:21

E/MASTERCARD
XXXXXXXXXXXXXXXX9010
Invoice# 4618984
Auth# 01762B

Pump#: 11
3.920G @ \$ 3.699/G
UNLE/Self \$ 14.50
Total \$ 14.50

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

THANK YOU FOR
CHOOSING CHEVRON



\$210.88

RA 523246423 B
Rental 26-FEB-2013 06:
DALLAS FT WORTH AIRPORT
Return 28-FEB-2013 06:
DALLAS FT WORTH AIRPORT

ANY PIGATE
Vehicle # D0865060
Model EDGE
Class Driven FGAR Cla
License# BND1120 Stat
M/Kms Driven 49
M/Kms Out 1634
M/Kms In 1663

VENTYX
Charges No Unit
T & R 3 Days
UNLIM M/KM 0 M/Kms
TX REIMBURSEMENT
SPORTS VENUE TAX 5 PCT
FACILITY CHARGE
CUST TRANSPORTATION CHG
CONCESSION FEE RECOV
VEH RENTAL TAX @10.000 %

Total Charges

Deposit AC 9010

Amount Due

* Taxable Items
Subject to Audit
Your Emerald Club Number
Emerald Club rental credit
posted within 24 hours
We hope you enjoyed driv!
upgraded Emerald Club veh
Customer Service Number 1

Parking \$36 + \$12 ✓

<https://milestone.apps.journyx.com/jtime/2461092143341362504037.jpeg>

3/5/2013

To: Person Identifier Page 7 of 13 2013-04-04 16:40:22 (GMT) 10004817002 From: Juan C. Mileage

Page 1 of 1

HMSHOST JOINT VENTURE
TERMINAL B CHILI'S TOO
DALLAS FT WORTH INT'L AIRPORT

11922 ELIZABET

144/1 9416 GST 1
FEB28'13 6:31PM

*** SEAT # 1 ***

1 ICED TEA SWEET 2.89
1 SKINER BOCK BURG 9.09
MEDIUM WELL
WHITE BUN
Subtotal 11.98
Tax 0.99 Amount 12.97

Subtotal 11.98
Tax 0.99
Amount \$12.97

13.83 ✓

THANK YOU FOR YOUR BUSINESS!!!
will.collins@hmshost.com
Will Collins 972.574.8710

\$16.00 ✓

HMSHOST JOINT VENTURE
TERMINAL B CHILI'S TOO
DALLAS FT WORTH INT'L AIRPORT
CHECK: 9416
TABLE: 144/1
SERVER: 11922 ELIZABET
DATE: FEB28'13 6:58PM
CARD TYPE: MSTRCARD A1
CART #:

Cash
02/2
365 SPR
GLC VIT
GLC VIT
1602 MT
ROLL
CHOCOLA
SUB
8.
TOT

To: Farren Merzleiter Page 8 of 13 2013-04-04 16:40:22 (GMT) 18664617092 From: Juan C Mercado

Page 1 of 1


HAWTHORN
SUITES BY WYNDHAM

Hawthorn Suites by Wyndham Dallas Park Centr
7880 Alpha Road * Dallas, TX 75240
Tel: (972) 391-0000 Fax: (972) 391-0008

Amy Pigate
1139 Pet Fites Rd
Chapin SC 29036

Folio No. :
A/R Number :
Group Code :
Company : Atmos Energy
Wyndham Rewards : 134149396G
invoice No. :

Date	Description
02-26-13	Room
02-26-13	State Occupancy Tax (6%)
02-26-13	City Occupancy Tax (7%)
02-26-13	Tourism Tax (2%)
02-27-13	Room
02-27-13	State Occupancy Tax (6%)
02-27-13	City Occupancy Tax (7%)
02-27-13	Tourism Tax (2%)
02-28-13	MasterCard

\$213.90 ✓

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

<https://milestone.apps.journyx.com/jfime/9428093632641362504066.jpeg>

3/5/2013

10004637003 From: Jhuan C. Mercado

2013-04-04 10:40:22 (C1477)

Tel: Puerto Rico Services Page 10 of 13

Approve Time Entry Sheet For User Amy Pigate

Page 1 of 2

jessenia approving Timesheet for Amy Pigate
 YOUR COMPANY NAME HERE: Amy Pigate
 Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09	
- Current												
Atmos Farmers Production Support	Support	Regular	Billable	default		4:00	8:00	8:00	8:00	8:00		35:00
MSS Admin	GSA	PTO/Comp	Billable	default		4:00						4:00
					0:00	8:00	8:00	8:00	8:00	8:00	0:00	40:00

Reason for rejection:
 (Limited to 2550 characters)

To: Ferran Marvicko Page 11 of 13
1 of 2

2013-04-04 15:49:22 (GMT)

18864517302 From: Juan C. Mercado

Approve Time Entry Sheet For User Amy Pigate

<https://ultralite.apps.journyx.com/legisapproval/py?cls=77A69A9336A941502B928B199...>

Jessenia approving Timesheet for Amy Pigate

YOUR COMPANY NAME HERE: Amy Pigate

Sheet Status: Submitted to Mercado for Approval

SHEET HISTORY

Activity	Rate Type	Bill Type	Comment	Sun 03/10	Mon 03/11	Tue 03/12	Wed 03/13	Thu 03/14	Fri 03/15	Sat 03/16
Atmos Ferrus Production Support Support	Regular	Billable	default	0:00	8:00	8:00	8:00	8:00	8:00	0:00
										40:00

Reason for rejection:
(limited to 2000 characters)

3/20/2013 11:12 AM

To: Karen Martel Page 12 of 13
1 of 2

2013-04-04 16:40:22 (GMT)

1000-017002 From: Juan C Mercado

Approve Time Entry Sheet For User Amy Pigate

<https://m.hisname.apps.jourmyx.com/figu/approval.py?se=25E3A5F219C5451B95271CEA...>

Jessenia approving Timesheet for Amy Pigate

YOUR COMPANY NAME HERE: Amy Pigate

Sheet Status: Submitted to Jmercado for Approval

Sheet History

Client/Project	Activity	Pay Type	Bill Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Amos Ferrans Production Support Support	Regular	Billable	default		0:00	10:30	9:00	9:00	9:00	8:00	0:00
											45:30

Reason for rejection:
(limited to 2000 characters)

4/2/2013 9:25 AM

To: Ferran Melvick Page 13 of 13

2013-04-01 18:40:22 (GMT)

18654617002 From: Juan C Mercedes

Approve Time Entry Sheet For User: Amy Pigave

<https://millestone-apps.jouryx.com/ice/gmi.jsp?context=56139>

Approved

Milestone Software Solutions: Amy Pigave

Sheet Status: Approved

Sheet History

Approved	Client/Project	Activity	Pay Type	Comment	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
Approved	Amos Ferrans Production Support	Support	Regular	default	03/24	03/25	03/26	03/27	03/28	03/29	03/30	38:00
	MSS Admin	CSA	Holiday	Good Friday	03/24	03/25	03/26	03/27	03/28	03/29	03/30	8:00
					0:00	9:00	9:00	11:00	9:00	8:00	0:00	46:00

1 of 2

4/4/2013 10:34 AM



Please Remit To:
 POST OFFICE BOX 1024140
 ATLANTA GA 30368-4140

Page: 1
 Invoice No: 5597846
 Invoice Date: 03/10/2013
 Customer Number: SCI0004118
 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		03/10/2013	CICI S SEPEHRI	PARALEGAL		14.50	45.00	652.50	
Approved on 03/11/2013 by PHILLIP.A.LIBBITTEN@ATMOSENERGY.COM Confirmation/TC # 20130311171419									
SUBTOTAL:						14.50		652.50	
TOTAL AMOUNT DUE :							\$	652.50	USD

WARRANTY 5597846

INVOICE: 5597846
 ASSOCIATE: SEPEHRI, CICI S
 WEEK END DATE: MAR/2013/10
 TIF IMAGE: /dl3/jax001/prd/output/epprd/ts/images/inv_0001183774/20130310677933700.eps

Time Card for: SEPEHRI, CICI

Week-Ending Date: Sunday, March 10, 2013

	Time		Hours				Dollars	
	IN	OUT	REG	OT	OT	OT	OT	
Monday 3/4/2013								
ATMOS ENERGY CORPORATION								
Philip Albritton-W00353701-001								
	1:00 PM	5:00 PM	4.00	4.00	0.00	0.00	0.00	
Total			4.00	4.00	0.00	0.00	0.00	
Tuesday 3/5/2013								
ATMOS ENERGY CORPORATION								
Philip Albritton-W00353701-001								
	11:00 AM	5:00 PM	6.00	6.00	0.00	0.00	0.00	
Total			6.00	6.00	0.00	0.00	0.00	
Wednesday 3/6/2013								
ATMOS ENERGY CORPORATION								
Philip Albritton-W00353701-001								
	12:30 PM	5:00 PM	4.50	4.50	0.00	0.00	0.00	
Total			4.50	4.50	0.00	0.00	0.00	
Weekly Totals:			14.50	14.50	0.00	0.00	0.00	

Assignment: ATMOS ENERGY CORPORATION-Philip Albritton-W00353701-0
 Approver: Philip Albritton@PHILIP.ALBRITTON@ATMOSENERGY.COM
 Approval Date: 3/6/2013 5:14 PM

Show Days

Comments

W00353701-001 - Phillip Albritton-W00353701-001.nul



Please Remit To:
 POST OFFICE BOX 1024140
 ATLANTA, GA 30368-4140

Page: 1
 Invoice No: 5584879
 Invoice Date: 03/03/2013
 Customer Number: SCI0004118
 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		03/03/2013	CICIS SEPEHRI	PARALEGAL REG	45.00	12.75	573.75
Approved on 03/05/2013 by PHILLIP.LLBRITTEN@ATMOSENERGY.COM Confirmation/FC # 20130305110411							
SUBTOTAL:						12.75	573.75
TOTAL AMOUNT DUE :						\$	573.75 USD

KEENLY 5584879

INVOICE: 5584879
 ASSOCIATE: SEPEHRI, CICI S
 WEEK END DATE: MAR/2013/03
 TIF IMAGE: /dl1/jax001/prd/output/epprd/ts/images/inv_0001175981/20130303677933700.eps

Time Card for: SEPEHRI, CICI

Week-Ending Date: Sunday, March 03, 2013

	Time		Hours				Dollars	
	In	Out	Total	Reg	OT	OT	Rate	
Monday 2/25/2013								
ATMOS ENERGY CORPORATION								
Philip Albritten-V00353701-001	3:01 PM	6:00 PM	3.00	3.00	0.00	0.00	0.00	
Philip Albritten-V00353701-001	10:00 PM	11:30 PM	1.50	1.50	0.00	0.00	0.00	
Total			4.50	4.50	0.00	0.00	0.00	
Thursday 2/28/2013								
ATMOS ENERGY CORPORATION								
Philip Albritten-V00353701-001	12:45 PM	2:30 PM	1.75	1.75	0.00	0.00	0.00	
Philip Albritten-V00353701-001	3:30 PM	5:30 PM	2.00	2.00	0.00	0.00	0.00	
Total			3.75	3.75	0.00	0.00	0.00	
Friday 3/1/2013								
ATMOS ENERGY CORPORATION								
Philip Albritten-V00353701-001	11:45 AM	12:00 PM	0.25	0.25	0.00	0.00	0.00	
Philip Albritten-V00353701-001	1:00 PM	5:15 PM	4.25	4.25	0.00	0.00	0.00	
Total			4.50	4.50	0.00	0.00	0.00	
Weekly Totals			12.75	12.75	0.00	0.00	0.00	

Assignment: ATMOS ENERGY CORPORATION - Philip Albritten-V00353701-0
 Approver: Philip Albritten (PHILIP.ALBRIITTEN@ATMOSENERGY.COM)
 Approval Date: 3/5/2013 11:04 AM

Show Days

Comments



Please Remit To:
 POST OFFICE BOX 1024140
 ATLANTA GA 30368-4140

Page: 1
 Invoice No: 5621026
 Invoice Date: 03/24/2013
 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	Rate/Cost	Unit/Hrs	Amount
I		03/24/2013	CICI S SEREIHRI	PARALEGAL REG	45.00	8.50	382.50
Approved on 03/25/2013 by PHILLIP.A.LBRITTEN@ATMOSENERGY.COM Confirmation/TC # 20130325111357							
SUBTOTAL:						8.50	382.50
TOTAL AMOUNT DUE :							\$ 382.50 USD

03/24/2013 5621026

INVOICE: 5621026
 ASSOCIATE: SEPEHRI, CICI S
 WEEK END DATE: MAR/2013/24
 TIF IMAGE: /s13/jax001/prd/output/epprd/td/images/inv_0001196546/20130324677933700.eps

Time Card for: SEPEHRI, CICI

Week-Ending Date: Sunday, March 24, 2013

	Time	Hours		Dollars		
		Total	Reg	OT	OT	
Monday 3/18/2013						
ATMOS ENERGY CORPORATION						
Philip Allbritton-000353701-001	1:45 PM - 5:45 PM	4.00	4.00	0.00	0.00	0.00
		Total:	4.00	4.00	0.00	0.00
Tuesday 3/19/2013						
ATMOS ENERGY CORPORATION						
Philip Allbritton-000353701-001	1:00 PM - 5:30 PM	4.50	4.50	0.00	0.00	0.00
		Total:	4.50	4.50	0.00	0.00
		Weekly Totals:	8.50	8.50	0.00	0.00

Assignment: ATMOS ENERGY CORPORATION - Philip Allbritton-000353701-0
 Approver: Philip Allbritton (PHILIP.ALLBRITTON@ATMOSENERGY.COM)
 Approval Date: 3/25/2013 11:13 AM

Show Days

Comments

SPECIAL COUNSEL II

Please Remit To:
POST OFFICE BOX 1024140
ATLANTA, GA 30368-4140

Page: 1
Invoice No: 5609582
Invoice Date: 03/17/2013
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	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount
1		03/17/2013	CICI S SEPEHRI	PARALEGAL REG	5.50	45.00	247.50
Approved on 03/18/2013 by PHILIP.ALLBRIETEN@ATMOSENERGY.COM Confirmation/TC # 20130318165843							
SUBTOTAL:						5.50	247.50

TOTAL AMOUNT DUE : \$ 247.50 USD

WEEKLY 5609582

INVOICE: 5609582
 ASSOCIATE: SEPEHRI, CICI S
 WEEK END DATE: MAR/2013/17
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0001191184/20130317677932700.eps

Time Card for: SEPEHRI, CICI

Week-Ending Date: Sunday, March 17, 2013

	Time	Hours	Dollars
Monday 3/11/2013			
ATMOS ENERGY CORPORATION			
Philip Allbritten-W00353701-001	2:00 PM - 5:00 PM	3.00	0.00
		Total:	3.00
Tuesday 3/12/2013			
ATMOS ENERGY CORPORATION			
Philip Allbritten-W00353701-001	12:30 AM - 3:00 AM	2.50	0.00
		Total:	2.50
		Weekly Totals:	5.50

Assignment: ATMOS ENERGY CORPORATION - Philip Allbritten-W00353701-0
 Approver: Philip Allbritten (PHILIP.ALLBRITTEN@ATMOSENERGY.COM)
 Approval Date: 3/18/2013 4:53 PM

Show Days

Comments

MAR-06-2013 14:49 From:

2542243294

To:18663928667

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INVOICE

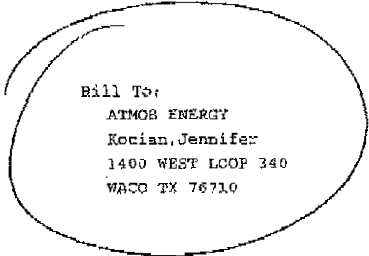


Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Invoice No:	11633225
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 03/03/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 35,405.25 USD



Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 2751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	02/23/13-03/01/13	112700	ANDERSON, LAKESHA	REG	19.47	13.52	263.23
2	02/23/13-03/01/13	112700	ANGULO, ALYSSA	OT	4.93	19.50	96.14
3	02/23/13-03/01/13	112700	ANGULO, ALYSSA	REG	40.00	13.52	540.80
4	02/23/13-03/01/13	112700	BARKER, ASHLEY	OT	2.40	19.50	46.80
5	02/23/13-03/01/13	112700	BARKER, ASHLEY	REG	40.00	13.52	540.80
6	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	OT	0.17	19.50	3.32
7	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	REG	32.00	13.52	432.64
8	02/23/13-03/01/13	112700	BUEHLER, ASHLEY	SHFT2	9.00	15.21	121.69
9	02/23/13-03/01/13	112700	CAMPBELL, PHALANDRIA	OT	1.00	19.50	19.50
10	02/23/13-03/01/13	112700	CAMPBELL, PHALANDRIA	REG	40.00	13.52	540.80
11	02/23/13-03/01/13	112700	CARTER, ANA	OT	3.32	19.50	64.74
12	02/23/13-03/01/13	112700	CARTER, ANA	REG	40.00	13.52	540.80
13	02/23/13-03/01/13	112700	CARTER, LASHONDA	OT	3.07	19.50	59.87
14	02/23/13-03/01/13	112700	CARTER, LASHONDA	REG	40.00	13.52	540.80
15	02/23/13-03/01/13	112700	CLEMONS, TANIA	REG	20.38	13.52	275.54

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:49 From:

2542243294

To: 18663928667

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INVOICE

Page: 2
 Invoice No: 11633226

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
16	02/23/13- 03/01/13	112700	COLEMAN, KARA	OT	4.00	19.50	78.56
17	02/23/13- 03/01/13	112700	COLEMAN, KARA	REG	40.00	13.57	540.60
18	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	OT	15.28	19.50	297.96
19	02/23/13- 03/01/13	112700	ESPINOZA, MADALYNN	REG	40.00	13.52	540.80
20	02/23/13- 03/01/13	112700	FELTENSTEIN, DANIELLE	REG	29.92	13.52	539.85
21	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	OT	0.75	19.50	14.63
22	02/23/13- 03/01/13	112700	GALVAN, JENNIFER	REG	40.00	13.52	540.80
23	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	OT	3.23	19.50	62.98
24	02/23/13- 03/01/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
25	02/23/13- 03/01/13	112700	GUJARDO, MICHELLE	OT	2.72	19.50	53.04
26	02/23/13- 03/01/13	112700	GUJARDO, MICHELLE	REG	40.00	13.52	540.80
27	02/23/13- 03/01/13	112700	HANSEN, ALAN	OT	3.32	20.49	170.19
28	02/23/13- 03/01/13	112700	HANSEN, ALAN	REG	31.33	14.19	442.73
29	02/23/13- 03/01/13	112700	HANSEN, ALAN	SHIFT2	8.60	15.98	139.74
30	02/23/13- 03/01/13	112700	HERRERA, LINDA	REG	35.78	13.52	483.75
31	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHIFT2	2.30	21.94	50.46
32	02/23/13- 03/01/13	112700	HERRERA, LINDA	SHIFT2	4.22	15.21	64.19
33	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	REG	25.92	13.52	349.09
34	02/23/13- 03/01/13	112700	JACOBS, BRITTANY	SHIFT2	6.50	15.21	129.29
35	02/23/13- 03/01/13	112700	KING, PATRICIA	OT	10.92	19.50	213.14
36	02/23/13- 03/01/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
37	02/23/13- 03/01/13	112700	LASSITER, TCRONICA	REG	36.13	13.52	488.48

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:49 From:

2542243294

To:18663928667

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INVOICE

Page: 3
 Invoice No: 11633226

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	02/27/13-03/01/13	112700	MAJORS, SHAKERIA	REG	38.07	13.52	514.71
39	02/27/13-03/01/13	112700	MARQUEZ, RACHEL	OT	4.78	19.50	93.21
40	02/27/13-03/01/13	112700	MARQUEZ, RACHEL	REG	40.00	13.52	540.80
41	02/27/13-03/01/13	112700	MOORE, TERRENCE	OT	0.02	15.50	0.31
42	02/27/13-03/01/13	112700	MOORE, TERRENCE	REG	40.00	13.52	540.80
43	02/27/13-03/01/13	112700	NICKENS, ANGELA	OT	0.08	19.50	1.56
44	02/27/13-03/01/13	112700	NICKENS, ANGELA	REG	40.00	13.52	540.80
45	02/27/13-03/01/13	112700	REEVESAGLER, AMANDA	REG	9.60	13.52	129.79
46	02/27/13-03/01/13	112700	REYNA, MARGARITA	REG	29.15	13.52	393.31
47	02/27/13-03/01/13	112700	RICHARDSON, ASHTON	OT	1.40	19.50	27.30
48	02/27/13-03/01/13	112700	RICHARDSON, ASHTON	REG	40.00	13.52	540.80
49	02/27/13-03/01/13	112700	ROMERO, REBECCA	OT	12.57	19.50	245.12
50	02/27/13-03/01/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
51	02/27/13-03/01/13	112700	SANDERS, CHARLOTTE	REG	38.87	13.52	525.53
52	02/27/13-03/01/13	112700	SMITH, MICHAEL	OT	18.65	19.50	363.68
53	02/27/13-03/01/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
54	02/27/13-03/01/13	112700	SMITH, RYAN	OT	1.65	19.50	32.18
55	02/27/13-03/01/13	112700	SMITH, RYAN	REG	40.00	13.52	540.80
56	02/27/13-03/01/13	112700	SMITH, TEANDEA	REG	35.85	13.52	484.69
57	02/27/13-03/01/13	112700	THOMPSON, TIFFANY	OT	6.25	19.50	121.88
58	02/27/13-03/01/13	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
59	02/27/13-03/01/13	112700	TIGNER, DESTINY	REG	32.90	13.52	445.33

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:50 From:

2542243294

To:18663928667

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INVOICE

Page: 4
 Invoice No: 11633226

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	02/23/13-03/01/13	112700	TURNER, KRYSTAL	OT	0.82	20.48	16.79
61	02/23/13-03/01/13	112700	TURNER, KRYSTAL	REG	40.00	14.19	567.60
62	02/23/13-03/01/13	112700	WALKER, ASHLEY	OT	0.58	19.50	13.25
63	02/23/13-03/01/13	112700	WALKER, ASHLEY	REG	40.00	13.52	540.60
64	02/23/13-03/01/13	112700	WALKER, REBBIE	OT	5.22	19.50	101.79
65	02/23/13-03/01/13	112700	WALKER, REBBIE	REG	40.00	13.52	540.80
66	02/23/13-03/01/13	112700	WALKER, SAUNDREA	REG	22.17	13.52	299.74
67	02/23/13-03/01/13	112700	WATSON, HOLLIE	REG	25.87	13.52	349.76
Subtotal By DEPT: 1ST SHIFT							21,176.66

DEPT: 2ND SHIFT DIVISION: ENGLISH

68	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	40.00	15.21	608.40
69	02/23/13-03/01/13	112700	BRIDGES, CARMEN	SHFT2	2.41	21.94	31.27
70	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	3.13	21.94	68.67
71	02/23/13-03/01/13	112700	BRUNNER, JEREMY	SHFT2	40.00	15.21	608.40
72	02/23/13-03/01/13	112700	CLARK, RHONDA	OT	1.45	21.45	31.10
73	02/23/13-03/01/13	112700	CLARK, RHONDA	REG	14.75	14.87	219.32
74	02/23/13-03/01/13	112700	CLARK, RHONDA	SHFT2	25.25	16.56	419.14
75	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	12.20	21.94	267.67
76	02/23/13-03/01/13	112700	CUMMINGS, KYLE	SHFT2	40.00	15.21	608.40
77	02/23/13-03/01/13	112700	POWDER, TIFFANY	SHFT2	0.98	21.94	21.50
78	02/23/13-03/01/13	112700	POWDER, TIFFANY	SHFT2	40.00	15.21	608.40

DEPT: 2ND SHIFT DIVISION: BILINGUAL

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:50 From:

2542243294

To: 18663928667

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INVOICE

Page: 5
 Invoice No: 11633226

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
79	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	0.40	24.86	9.94
80	02/23/13-03/01/13	112700	GUERRERO, CARMELINA	SHFT2	40.00	17.24	689.60
DEPT: 2ND SHIFT DIVISION: ENGLISH							
81	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT2	1.20	21.94	26.33
82	02/23/13-03/01/13	112700	HALL, CASSANDRA	SHFT2	40.00	15.21	608.40
83	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	12.53	21.94	277.10
84	02/23/13-03/01/13	112700	JOHNS, STELLA	SHFT2	40.00	15.21	608.40
85	02/23/13-03/01/13	112700	LACY, JAZMIN	SEFT2	40.00	15.21	608.40
85	02/23/13-03/01/13	112700	LACY, JAZMIN	SHFT2	3.20	21.94	70.21
87	02/23/13-03/01/13	112700	LAWSON, GERALD	SHFT2	10.87	21.94	238.49
88	02/23/13-03/01/13	112700	LAWSON, GERALD	SHFT2	40.00	15.21	608.40
69	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	0.23	22.91	5.27
90	02/23/13-03/01/13	112700	LAWSON, ZONNILYN	SHFT2	40.00	15.88	635.20
91	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	REG	8.33	13.52	112.62
92	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	1.65	21.94	36.20
93	02/23/13-03/01/13	112700	LINDSEY, WHITLEE	SHFT2	31.67	15.21	481.76
94	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	40.00	15.21	608.40
95	02/23/13-03/01/13	112700	LUEDKE, DANA	SHFT2	0.80	21.94	17.55
96	02/23/13-03/01/13	112700	MCCRISTON, LATESHIA	SHFT2	39.78	15.21	605.05
97	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SHFT2	0.12	22.91	2.75
98	02/23/13-03/01/13	112700	MCCLENDON, SHAVONNE	SEFT2	40.00	15.88	635.20
99	02/23/13-03/01/13	112700	PATTERSON, AMBER	SHFT2	39.97	15.21	607.94

Spherion Staffing LLC
 Invoice No.: 11633226

Total Amount Due: \$ 35,405.25 USD

MAR-06-2013 14:50 From:

2542243294

To: 18663928667

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INVOICE

Page: 8
 Invoice No: 11633225

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
100	02/23/13-03/01/13	112700	PERKINS, KIMBERLY	SHFT2	35.25	15.21	551.36
101	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	40.00	15.21	608.40
102	02/23/13-03/01/13	112700	SINCLAIR, KYMBERLIE	SHFT2	0.77	21.94	16.89
103	02/23/13-03/01/13	112700	SPROUSE, ROBERT	SHFT2	33.72	15.21	512.83
104	02/23/13-03/01/13	112700	WHITE, JASON	OT	3.05	20.48	62.46
105	02/23/13-03/01/13	112700	WHITE, JASON	REG	4.93	14.19	69.86
106	02/23/13-03/01/13	112700	WHITE, JASON	SHFT2	35.07	15.88	556.91
Subtotal By DEPT: 2ND SHIFT							13,363.39
DEPT: SUPERVISOR DIVISION: ON SITE							
107	02/23/13-03/01/13	112700	PLIMMER, DOROTHY	REG	40.00	21.53	861.20
Subtotal By DEPT: SUPERVISOR							861.20
					Invoice Subtotal:		\$ 35,405.25
Total Hours:		2291.16	Total Amount Due :		\$	35,405.25	

Spherion Staffing LLC
 Invoice No.: 11633225

Total Amount Due: \$ 35,405.25 USD

MAR-13-2013 14:32 From:

2542243294

To:18663928667

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INVOICE



Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Invoice No:	11651961
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 03/10/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 32,212.52 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1409 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	Interval DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	03/02/13-03/08/13	112700	ANGULO, ALYSSA	REG	26.85 13.93	363.01
2	03/02/13-03/08/13	112700	BARKER, ASHLEY	OT	6.57 20.48	11.67
3	03/02/13-03/06/13	112700	BARKER, ASHLEY	REG	40.00 14.19	567.60
4	03/02/13-03/06/13	112700	BUEHLER, ASHLEY	REG	38.08 13.52	514.84
5	03/02/13-03/08/13	112700	CAMPBELL, PHALANDRIA	OT	0.20 19.50	3.90
6	03/02/13-03/08/13	112700	CAMPBELL, PHALANDRIA	REG	40.00 13.52	540.80
7	03/02/13-03/08/13	112700	CARTER, ANA	OT	0.12 19.50	2.34
8	03/02/13-03/08/13	112700	CARTER, ANA	REG	40.00 13.52	540.80
9	03/02/13-03/08/13	112700	CARTER, LASHONDA	OT	0.90 19.50	17.55
10	03/02/13-03/08/13	112700	CARTER, LASHONDA	REG	40.00 13.52	540.80
11	03/02/13-03/08/13	112700	COLEMAN, KARA	REG	35.72 13.52	482.93
12	03/02/13-03/08/13	112700	ESPINOZA, MADALYNN	OT	3.25 19.50	63.38
13	03/02/13-03/08/13	112700	ESPINOZA, MADALYNN	REG	40.00 13.52	540.80
14	03/02/13-03/08/13	112700	FELTENSTEIN, DANIBELLE	REG	39.92 13.52	539.72
15	03/02/13-03/08/13	112700	GALVAN, JENNIFER	OT	0.23 19.50	4.49

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

MAR-13-2013 14:32 From:

2542243294

To:18663928667

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INVOICE

Page: 2
 Invoice No: 11651961

Seq NUM	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
16	03/02/13- 03/08/13	112700	GALVAN, JENNIFER	REG	40.00	12.52	540.80
17	03/02/13- 03/08/13	112700	GILBERTSON, ASHLEE	REG	33.25	13.52	449.54
18	03/02/13- 03/08/13	112700	GILBERTSON, ASHLEE	SHFT2	1.32	21.94	28.96
19	03/02/13- 03/08/13	112700	GILBERTSON, ASHLEE	SHFT2	6.75	15.21	102.67
20	03/02/13- 03/08/13	112700	GUAJARDO, MICHELLE	OT	2.52	19.50	29.64
21	03/02/13- 03/08/13	112700	GUAJARDO, MICHELLE	REG	40.00	13.52	540.80
22	03/02/13- 03/08/13	112700	HANSEN, ALAN	OT	2.52	21.45	54.05
23	03/02/13- 03/08/13	112700	HANSEN, ALAN	REG	40.00	14.87	594.80
24	03/02/13- 03/08/13	112700	HERRERA, LINDA	OT	0.37	19.50	7.23
25	03/02/13- 03/08/13	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
26	03/02/13- 03/08/13	112700	JACOBS, BRITTANY	OT	1.67	20.48	34.20
27	03/02/13- 03/08/13	112700	JACOBS, BRITTANY	REG	40.00	14.19	567.60
28	03/02/13- 03/08/13	112700	KING, PATRICIA	OT	7.40	19.50	144.30
29	03/02/13- 03/08/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
30	03/02/13- 03/08/13	112700	LASSITER, TORONICA	OT	0.92	20.48	18.84
31	03/02/13- 03/08/13	112700	LASSITER, TORONICA	REG	40.00	14.19	567.60
32	03/02/13- 03/08/13	112700	MAJORS, SHAKERIA	OT	0.72	19.50	14.04
33	03/02/13- 03/08/13	112700	MAJORS, SHAKERIA	REG	40.00	13.52	540.80
34	03/02/13- 03/08/13	112700	MARQUEZ, RACHEL	OT	0.62	20.48	12.70
35	03/02/13- 03/08/13	112700	MARQUEZ, RACHEL	REG	40.00	14.19	567.60
36	03/02/13- 03/08/13	112700	MOORE, TERRENCE	OT	0.22	19.50	4.29
37	03/02/13- 03/08/13	112700	MOORE, TERRENCE	REG	40.00	13.52	540.80

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,312.52 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	03/02/13-03/08/13	112700	REYNA, MARGARITA	OT	11.82	19.50	269.49
38	03/02/13-03/08/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
40	03/02/13-03/08/13	112700	RICHARDSON, ASHTON	OT	6.17	20.48	125.48
40	03/02/13-03/08/13	112700	RICHARDSON, ASHTON	REG	40.00	14.19	567.60
42	03/02/13-03/08/13	112700	ROMERO, REBECCA	OT	8.95	19.50	174.53
42	03/02/13-03/08/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
44	03/02/13-03/08/13	112700	SANDERS, CHARLOTTE	OT	1.87	19.50	36.47
44	03/02/13-03/08/13	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
46	03/02/13-03/08/13	112700	SMITH, MICHAEL	REG	26.35	13.52	491.45
47	03/02/13-03/08/13	112700	SMITH, RYAN	REG	40.00	14.19	567.60
48	03/02/13-03/08/13	112700	SMITH, TEANDRA	OT	0.03	19.50	0.59
48	03/02/13-03/08/13	112700	SMITH, TEANDRA	REG	40.00	13.52	540.80
50	03/02/13-03/08/13	112700	SPROUSE, ROBERT	SMFT2	7.45	15.21	113.32
51	03/02/13-03/08/13	112700	THOMPSON, TIFFANY	REG	22.15	13.52	434.67
52	03/02/13-03/08/13	112700	TIGNER, DESTINY	REG	10.32	13.52	139.59
53	03/02/13-03/08/13	112700	TURNER, KRISTAL	OT	0.75	21.45	16.09
54	03/02/13-03/08/13	112700	TURNER, KRISTAL	REG	40.00	14.87	594.80
55	03/02/13-03/08/13	112700	WALKER, ASHLEY	OT	1.57	19.50	30.62
56	03/02/13-03/08/13	112700	WALKER, ASHLEY	REG	40.00	13.52	540.80
57	03/02/13-03/08/13	112700	WALKER, REBBIE	OT	4.87	20.48	99.59
58	03/02/13-03/08/13	112700	WALKER, REBBIE	REG	40.00	14.19	567.60
58	03/02/13-03/08/13	112700	WALKER, SAUNDREA	REG	29.03	13.52	392.45

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,213.52 USD

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 Invoice No: 11651961

Seg Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit AMOUNT	Net Amount
60	03/02/13-03/08/13	112700	WATSON, HOLLIE	OT	0.10	19.50	1.95
61	03/02/13-03/08/13	112700	WATSON, HOLLIE	REG	40.00	13.52	540.80
Subtotal By DEPT: 1ST SHIFT							19,918.15
DEPT: 2ND SHIFT DIVISION: ENGLISH							
62	03/02/13-03/08/13	112700	BRIDGES, CARMEN	REG	7.92	13.52	107.08
63	03/02/13-03/08/13	112700	BRIDGES, CARMEN	SHFT2	0.45	21.94	9.87
64	03/02/13-03/08/13	112700	BRIDGES, CARMEN	SHFT2	32.06	15.21	487.94
65	03/02/13-03/08/13	112700	BRUNNER, JEREMY	REG	8.00	14.19	113.52
66	03/02/13-03/08/13	112700	BRUNNER, JEREMY	SHFT2	32.00	15.88	508.16
67	03/02/13-03/08/13	112700	BRUNNER, JEREMY	SHFT2	0.10	22.91	2.29
68	03/02/13-03/08/13	112700	CLARK, RHONDA	SHFT2	32.15	16.56	532.40
69	03/02/13-03/08/13	112700	CLEMONS, TANIA	REG	33.32	13.52	450.49
70	03/02/13-03/08/13	112700	CUMMINGS, KYLE	REG	6.02	13.52	81.39
71	03/02/13-03/08/13	112700	CUMMINGS, KYLE	SHFT2	16.26	21.94	357.18
72	03/02/13-03/08/13	112700	CUMMINGS, KYLE	SHFT2	33.98	15.21	516.84
73	03/02/13-03/08/13	112700	FOWLER, TIFFANY	OT	1.50	20.48	30.72
74	03/02/13-03/08/13	112700	FOWLER, TIFFANY	REG	40.00	14.19	567.60
DEPT: 2ND SHIFT DIVISION: BILINGUAL							
75	03/02/13-03/08/13	112700	GUERRERO, CARMELINA	SHFT2	34.25	17.24	590.47
DEPT: 2ND SHIFT DIVISION: ENGLISH							
76	03/02/13-03/08/13	112700	HALL, CASSANDRA	SHFT2	31.87	15.21	484.74

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

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 Invoice No: 11651961

Seq Num	Time Period	Internal Dept ID	Description	Hours/Units	Rate/Unit Amount	Net Amount
77	03/02/13-03/08/13	112700	JOHNS, STELLA	REG	8.03 14.19	113.95
78	03/02/13-03/09/13	112700	JOHNS, STELLA	SHFT2	8.48 22.91	194.28
79	03/02/13-03/08/13	112700	JOHNS, STELLA	SHFT2	51.97 15.88	527.68
80	03/02/13-03/06/13	112700	LACY, JAZMIN	SHFT2	40.00 15.88	635.20
81	03/02/13-03/08/13	112700	LACY, JAZMIN	SHFT2	7.43 22.91	169.53
82	03/02/13-03/08/13	112700	LAWSON, GERALD	REG	8.00 14.19	113.52
83	03/02/13-03/06/13	112700	LAWSON, GERALD	SHFT2	13.30 22.91	304.70
84	03/02/13-03/08/13	112700	LAWSON, GERALD	SHFT2	32.00 15.88	508.16
85	03/02/13-03/08/13	112700	LAWSON, KONNILYN	SHFT2	6.17 23.89	146.66
86	03/02/13-03/08/13	112700	LAWSON, KONNILYN	SHFT2	40.00 16.56	662.40
87	03/02/13-03/08/13	112700	LINDSEY, WHITLEE	REG	4.27 13.52	57.73
88	03/02/13-03/08/13	112700	LINDSEY, WHITLEE	SHFT2	30.55 15.21	464.67
89	03/02/13-03/08/13	112700	LUECKE, DANA	SHFT2	23.92 15.31	363.82
90	03/02/13-03/08/13	112700	MCCRISTION, LATESHIA	SHFT2	39.38 15.21	599.97
91	03/02/13-03/08/13	112700	MCCLENDON, SHAVONNE	SHFT2	6.08 22.91	139.30
92	03/02/13-03/09/13	112700	MCCLENDON, SHAVONNE	SHFT2	40.00 15.88	635.20
93	03/02/13-03/08/13	112700	PATTERSON, AMBER	SHFT2	40.00 15.21	608.40
94	03/02/13-03/08/13	112700	PATTERSON, AMBER	SHFT2	2.15 21.94	47.17
95	03/02/13-03/08/13	112700	PERKINS, KIMBERLY	SHFT2	3.60 21.94	78.98
96	03/02/13-03/08/13	112700	PERKINS, KIMBERLY	SHFT2	40.00 15.31	612.40
97	03/02/13-03/08/13	112700	SINCLAIR, KIMBERLIE	SHFT2	35.30 15.21	536.73
98	03/02/13-03/08/13	112700	WHITE, JASON	SHFT2	24.07 16.56	398.60

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

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 Invoice No: 11651961

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
Subtotal By DEPT: 2ND SHIFT						12,815.69

DEPT: SUPERVISOR DIVISION: ON SITE

99	03/02/13-03/08/13	112700	PLUMBER, DOROTHY	REG	36.00 21.61	778.68
Subtotal By DEPT: SUPERVISOR						778.68

				Invoice Subtotal:		\$ 32,212.52
Total Hours:		2172.84	Total Amount Due :		\$	32,212.52

Spherion Staffing LLC
 Invoice No.: 11651961

Total Amount Due: \$ 32,212.52 USD

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INVOICE



Invoice No:	11670329
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
 Spherion Staffing LLC
 62929 Collection Center Dr
 Chicago IL 60693-0629

Page: 1
 Invoice Date: 03/17/2013
 Customer Number: 45928
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 29,116.24 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: NWEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	03/09/13-03/15/13	112700	ANGULO, ALYSSA	REG	39.70 13.52	536.74
2	03/09/13-03/15/13	112700	BARKER, ASHLEY	OT	0.02 20.46	0.41
3	03/09/13-03/15/13	112700	BARKER, ASHLEY	REG	40.00 14.19	567.60
4	03/09/13-03/15/13	112700	BUEKLER, ASHLEY	REG	35.72 13.52	482.93
5	03/09/13-03/15/13	112700	CAMPBELL, PHALANDRIA	OT	0.32 19.50	6.24
6	03/09/13-03/15/13	112700	CAMPBELL, PHALANDRIA	REG	40.00 13.52	540.80
7	03/09/13-03/15/13	112700	CARTER, ANA	OT	0.58 19.50	11.31
8	03/09/13-03/15/13	112700	CARTER, ANA	REG	40.00 13.52	540.80
9	03/09/13-03/15/13	112700	CARTER, LASHONDA	OT	1.09 19.50	20.09
10	03/09/13-03/15/13	112700	CARTER, LASHONDA	REG	40.00 13.52	540.80
11	03/09/13-03/15/13	112700	COLEMAN, KARA	REG	35.98 13.52	540.53
12	03/09/13-03/15/13	112700	ESPINOZA, MADALYN	REG	33.15 13.52	448.19
13	03/09/13-03/15/13	112700	FELTENSTEIN, DANIELLE	OT	0.35 19.50	6.83
14	03/09/13-03/15/13	112700	FELTENSTEIN, DANIELLE	REG	40.00 13.52	540.80
15	03/09/13-03/15/13	112700	GALVAN, JENNIFER	REG	11.13 13.52	150.43

Spherion staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

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 Invoice No: 11670329

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	03/09/13-03/15/13	112700	GILBERTSON, ASHLEE	OT	0.18	19.50	3.51
17	03/09/13-03/15/13	112700	GILBERTSON, ASHLEE	REG	40.00	13.52	540.80
18	03/09/13-03/15/13	112700	GUAJARDO, MICHELLE	OT	0.53	19.50	10.14
19	03/09/13-03/15/13	112700	GUAJARDO, MICHELLE	REG	40.00	13.52	540.80
20	03/09/13-03/15/13	112700	HANSEN, ALAN	OT	0.22	21.45	4.72
21	03/09/13-03/15/13	112700	HANSEN, ALAN	REG	40.00	14.87	594.80
22	03/09/13-03/15/13	112700	HERBERA, LINDA	OT	0.85	19.50	16.58
23	03/09/13-03/15/13	112700	HERBERA, LINDA	REG	40.00	13.52	540.80
24	03/09/13-03/15/13	112700	JACOBS, BRITTANY	OT	0.10	20.46	2.05
25	03/09/13-03/15/13	112700	JACOBS, BRITTANY	REG	40.00	14.19	567.60
26	03/09/13-03/15/13	112700	KING, PATRICIA	OT	0.15	19.50	2.93
27	03/09/13-03/15/13	112700	KING, PATRICIA	REG	40.00	12.52	500.80
28	03/09/13-03/15/13	112700	LAGSITER, TORONICA	REG	39.87	14.19	565.76
29	03/09/13-03/15/13	112700	MAJORS, SHAKERRIA	OT	0.22	19.50	4.29
30	03/09/13-03/15/13	112700	MAJORS, SHAKERRIA	REG	40.00	13.52	540.80
31	03/09/13-03/15/13	112700	MARQUEZ, RACHEL	OT	0.15	20.46	3.07
32	03/09/13-03/15/13	112700	MARQUEZ, RACHEL	REG	40.00	14.19	567.60
33	03/09/13-03/15/13	112700	MOORE, TERENCE	REG	39.78	13.52	537.83
34	03/09/13-03/15/13	112700	REYNA, MARGARITA	OT	0.08	19.50	1.56
35	03/09/13-03/15/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
36	03/09/13-03/15/13	112700	RICHARDSON, ASHTON	OT	0.16	20.46	3.69
37	03/09/13-03/15/13	112700	RICHARDSON, ASHTON	REG	40.00	14.19	567.60

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

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 Invoice No: 11670329

Seq Num	Time Period	Internal Dept ID	Description	Hours/Units	Rate/Unit Amount	Net Amount
38	03/09/13-03/15/13	112700	ROMERO, REBECCA	REG 38.08	13.52	514.84
39	03/09/13-03/15/13	112700	SANDERS, CHARLOTTE	REG 39.53	13.52	535.12
40	03/09/13-03/15/13	112700	SMITH, MICHAEL	OT 9.18	19.50	179.71
41	03/09/13-03/15/13	112700	SMITH, MICHAEL	REG 40.00	13.52	540.80
42	03/09/13-03/15/13	112700	SMITH, RYAN	REG 29.97	14.19	425.27
43	03/09/13-03/15/13	112700	SMITH, TEANDRA	REG 31.82	13.52	430.55
44	03/09/13-03/15/13	112700	SMITH, TEANDRA	SHFT2 8.00	15.21	121.68
45	03/09/13-03/15/13	112700	THOMPSON, TIFFANY	REG 32.37	13.52	437.64
46	03/09/13-03/15/13	112700	TURNER, KRYSTAL	OT 0.18	21.45	3.86
47	03/09/13-03/15/13	112700	TURNER, KRYSTAL	REG 40.00	14.87	594.80
48	03/09/13-03/15/13	112700	WALKER, WENLEY	REG 39.98	13.52	540.53
49	03/09/13-03/15/13	112700	WALKER, REBBIE	REG 39.98	14.18	566.47
50	03/09/13-03/15/13	112700	WATSON, HOLLIE	REG 37.48	13.52	506.73
Subtotal By DEPT: 1ST SHIFT						16,854.85
DEPT: 2ND SHIFT DIVISION: ENGLISH						
51	03/09/13-03/15/13	112700	BRIDGES, CARMEN	REG 8.12	13.52	109.78
52	03/09/13-03/15/13	112700	BRIDGES, CARMEN	SHFT2 31.33	15.21	476.53
53	03/09/13-03/15/13	112700	BRUNNER, JEREMY	SHFT2 0.20	22.91	4.58
54	03/09/13-03/15/13	112700	BRUNNER, JEREMY	SHFT2 40.00	15.88	635.20
55	03/09/13-03/15/13	112700	CLARK, RHONDA	SHFT3 39.98	16.56	661.07
56	03/09/13-03/15/13	112700	CLEMONS, TANIA	SHFT2 0.20	21.94	4.39
57	03/09/13-03/15/13	112700	CLEMONS, TANIA	SHFT2 40.00	15.21	608.40

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
58	03/09/13-03/15/13	112700	GUMMINGS, KYLA	SHFT2	40.00	15.21	608.40
59	03/09/13-03/15/13	112700	POWLER, TIFFANY	SHFT2	40.00	15.88	635.20
60	03/09/13-03/15/13	112700	HALL, CASSANDRA	SHFT2	39.95	15.21	607.64
61	03/09/13-03/15/13	112700	JOHNS, STELLA	REG	8.57	14.19	121.61
62	03/09/13-03/15/13	112700	JOHNS, STELLA	SHFT2	0.97	23.91	23.22
63	03/09/13-03/15/13	112700	JOHNS, STELLA	SHFT2	31.43	15.88	499.11
64	03/09/13-03/15/13	112700	LACY, JAZMIN	SHFT2	0.13	22.91	2.98
65	03/09/13-03/15/13	112700	LACY, JAZMIN	SHFT2	40.00	15.86	635.20
66	03/09/13-03/15/13	112700	LAWSON, GERALD	REG	8.00	14.19	113.52
67	03/09/13-03/15/13	112700	LAWSON, GERALD	SHFT2	0.28	22.91	6.42
68	03/09/13-03/15/13	112700	LAWSON, GERALD	SHFT2	33.00	19.68	658.16
69	03/09/13-03/15/13	112700	LAWSON, SONNILYN	SHFT2	40.00	16.56	662.40
70	03/09/13-03/15/13	112700	LAWSON, SONNILYN	SHFT2	0.02	23.89	0.48
71	03/09/13-03/15/13	112700	LINDSEY, WHITLEE	REG	7.93	13.52	107.21
72	03/09/13-03/15/13	112700	LINDSEY, WHITLEE	SHFT2	30.62	15.21	465.73
73	03/09/13-03/15/13	112700	LUEDKE, DANA	SHFT2	39.81	15.21	605.81
74	03/09/13-03/15/13	112700	MCCRISTION, LATESHIA	SHFT2	31.50	15.21	479.12
75	03/09/13-03/15/13	112700	MCCLENDON, SHAVONNE	SHFT2	39.82	15.88	632.34
76	03/09/13-03/15/13	112700	PATTERSON, AMBER	SHFT2	37.97	15.21	577.52
77	03/09/13-03/15/13	112700	PERKINS, KIMBERLY	SHFT2	0.87	21.94	19.09
78	03/09/13-03/15/13	112700	PERKINS, KIMBERLY	SHFT2	40.00	15.21	608.40
79	03/09/13-03/15/13	112700	SINCLAIR, KIMBERLY	SHFT2	40.00	15.21	608.40

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

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Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
80	03/09/13-03/15/13	112700	SINCLAIR, KYMBERLIE	SHFT2 0.27	21.24	5.92
81	03/09/13-03/15/13	112700	WHITE, JASON	SHFT2 28.37	16.56	469.81
Subtotal By DEPT: 2ND SHIFT						11,504.30
DEPT: SUPERVISOR DIVISION: CN SITE						
82	03/09/13-03/15/13	112700	FLUMMER, DOROTHY	REG 35.00	21.63	757.05
Subtotal By DEPT: SUPERVISOR						757.05
Invoice Subtotal:					\$	29,116.24
Total Hours:		1995.26	Total Amount Due:		\$	29,116.24

Spherion Staffing LLC
 Invoice No.: 11670329

Total Amount Due: \$ 29,116.24 USD

APR-10-2013 11:10 From:

2542243294

To:18563928667

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INVOICE



Please Remit To:
 Spherion Staffing LLC
 62222 Collection Center Dr
 Chicago IL 60693-8629

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

Invoice NO:	11724453
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 04/07/2013
 Customer Number: 45925
 Payment Terms: Net 15 Days

AMOUNT DUE: \$ 28,975.38 USD

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: WNEDEM PDF

Seq Num	Time Period	Internal DeptID	Description	Hours/ Units	Rate/Unit Amount	Net Amount
			DEPT: 1ST SHFT DIVISION: ENGLISH			
1	03/30/13- 04/05/13	12700	ANGULO, ALYSSA	OT	3.40 19.50	66.30
2	03/30/13- 04/05/13	12700	ANGULO, ALYSSA	REG	40.00 13.52	540.80
3	03/29/13- 04/05/13	12700	BARKER, ASHLEY	OT	0.17 20.43	3.48
4	03/30/13- 04/05/13	12700	BARKER, ASHLEY	REG	31.90 14.19	452.66
5	03/30/13- 04/05/13	12700	BARKER, ASHLEY	SHFTZ	8.10 15.83	128.23
6	03/30/13- 04/05/13	12700	SUEHLER, ASHLEY	DDG	30.00 1.00	30.00
7	03/30/13- 04/05/13	12700	CAMPBELL, PHALAMNDRIA	REG	39.17 14.19	555.22
8	03/30/13- 04/05/13	12700	CARTER, ANA	OT	5.97 19.50	116.42
9	03/30/13- 04/05/13	12700	CARTER, ANA	REG	40.00 13.52	540.80
10	03/30/13- 04/05/13	12700	CARTER, LASHONDA	OT	6.18 19.50	120.51
11	03/30/13- 04/05/13	12700	CARTER, LASHONDA	REG	40.00 13.52	540.80
12	03/30/13- 04/05/13	12700	ESPINOZA, MADALYNN	REG	30.02 13.52	405.87
13	03/30/13- 04/05/13	12700	FELTENSTEIN, DANIELLE	OT	2.72 19.50	53.04
14	03/30/13- 04/05/13	12700	FELTENSTEIN, DANIELLE	REG	40.00 13.52	540.80
15	03/30/13- 04/05/13	12700	GALVAN, JENNIFER	OT	2.73 19.50	53.24

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 28,975.38 USD

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To:18663928667

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Page: 2
 Invoice No: 11724453

Seq Num	Time Period	Internal Dept ID	Description	Hours/Units	Rate/Unit Amount	Net Amount
15	03/30/13-04/05/13	112700	CALVAN, JENNIFER	REG 40.00	13.52	540.80
17	03/30/13-04/05/13	112700	GILBERTSON, ASHLEE	OT 2.72	19.60	53.04
18	03/30/13-04/05/13	112700	GILBERTSON, ASHLEE	REG 40.00	13.52	540.80
19	03/30/13-04/05/13	112700	GUARDADO, MICHELLE	OT 2.50	19.50	56.55
20	03/30/13-04/05/13	112700	GUARDADO, MICHELLE	REG 40.00	13.52	540.80
21	03/30/13-04/05/13	112700	HANSEN, ALAN	OT 10.50	21.45	225.23
22	03/30/13-04/05/13	112700	HANSEN, ALAN	REG 40.00	14.87	594.80
23	03/30/13-04/05/13	112700	HERPHERA, LINDA	OT 3.33	19.50	62.99
24	03/30/13-04/05/13	112700	HERPHERA, LINDA	REG 40.00	13.52	540.80
25	03/30/13-04/05/13	112700	JACOBS, BRITTANY	OT 13.80	20.48	282.52
26	03/30/13-04/05/13	112700	JACOBS, BRITTANY	REG 40.00	14.19	567.60
27	03/30/13-04/05/13	112700	KING, PATRICIA	OT 5.22	20.45	106.91
28	03/30/13-04/05/13	112700	KING, PATRICIA	REG 40.00	14.19	567.60
29	03/30/13-04/05/13	112700	LASSITER, TORONICA	OT 9.97	20.48	204.19
30	03/30/13-04/05/13	112700	LASSITER, TORONICA	REG 40.00	14.19	567.60
31	03/30/13-04/05/13	112700	MAJORS, SHAKEBRIA	OT 3.15	19.50	61.43
32	03/30/13-04/05/13	112700	MAJORS, SHAKEBRIA	REG 40.00	13.52	540.80
33	03/30/13-04/05/13	112700	MARQUEZ, RACHEL	OT 0.65	20.48	13.31
34	03/30/13-04/05/13	112700	MARQUEZ, RACHEL	REG 40.00	14.19	567.60
35	03/30/13-04/05/13	112700	MOORE, TERRENCE	REG 20.00	1.00	30.00
36	03/30/13-04/05/13	112700	MOORE, TERRENCE	SHFT 0.08	21.94	1.76
37	03/30/13-04/05/13	112700	MOORE, TERRENCE	SHFT 40.00	15.21	608.40

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 28,975.38 USD

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To:18663928667

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 Invoice No: 11724453

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
38	03/30/13-04/05/13	112700	REYNA, MARGARITA	OT	12.67 19.50	247.07
39	03/30/13-04/05/13	112700	REYNA, MARGARITA	REG	28.00 19.52	548.56
40	03/30/13-04/05/13	112700	RICHARDSON, ASHTON	OT	1.23 20.48	25.19
41	03/30/13-04/05/13	112700	RICHARDSON, ASHTON	REG	30.00 14.19	567.60
42	03/30/13-04/05/13	112700	ROMERO, REBECCA	BDC	30.00 1.00	30.00
43	03/30/13-04/05/13	112700	ROMERO, REBECCA	OT	6.45 19.50	125.78
44	03/30/13-04/05/13	112700	ROMERO, REBECCA	REG	30.00 19.52	585.60
45	03/30/13-04/05/13	112700	SANDERS, CHARLOTTE	REG	23.98 13.52	324.21
46	03/30/13-04/05/13	112700	SMITH, MICHAEL	OT	2.38 19.50	46.41
47	03/30/13-04/05/13	112700	SMITH, MICHAEL	REG	30.00 19.52	585.60
48	03/30/13-04/05/13	112700	SMITH, RYAN	OT	0.73 20.48	14.95
49	03/30/13-04/05/13	112700	SMITH, RYAN	REG	30.00 14.19	567.60
50	03/30/13-04/05/13	112700	SMITH, TEANDRA	BDC	30.00 1.00	30.00
51	03/30/13-04/05/13	112700	SMITH, TEANDRA	SHFT	39.98 15.21	608.10
52	03/30/13-04/05/13	112700	THOMPSON, TIFFANY	OT	4.65 19.50	90.68
53	03/30/13-04/05/13	112700	THOMPSON, TIFFANY	REG	30.00 19.52	585.60
54	03/30/13-04/05/13	112700	TURNER, KRYSTAL	OT	2.45 21.45	52.55
55	03/30/13-04/05/13	112700	TURNER, KRYSTAL	REG	30.00 14.07	594.60
56	03/30/13-04/05/13	112700	WALKER, ASHLEY	REG	26.23 19.52	489.83
57	03/30/13-04/05/13	112700	WALKER, REBBIE	OT	5.18 20.48	106.09
58	03/30/13-04/05/13	112700	WALKER, REBBIE	REG	30.00 14.19	567.60
59	03/30/13-04/05/13	112700	WATSON, HOLLIE	BDC	30.00 1.00	30.00

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 29,975.36 USD

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2542243294

To:18663928667

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INVOICE

Page: 4
 Invoice No: 11724453

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit AMOUNT	Net Amount	
60	03/30/13-04/05/13	112700	WATSON, MOLLE	REG	39.92	13.52	539.72
Subtotal By DEPT: 1ST SHIFT						12,646.18	
DEPT: 2ND SHIFT DIVISION: ENGLISH							
61	03/30/13-04/05/13	112700	BRUNNER, JEREMY	SHFT2	40.00	15.86	635.20
62	03/30/13-04/05/13	112700	BRUNNER, JEREMY	SHFT2	8.27	22.91	189.47
63	03/30/13-04/05/13	112700	CUMMINGS, KYLE	SHFT2	13.88	21.94	304.53
64	03/30/13-04/05/13	112700	CUMMINGS, KYLE	SHFT2	40.00	15.21	608.40
65	03/30/13-04/05/13	112700	PONTER, TIFFANY	SHFT2	39.57	15.89	628.72
66	03/30/13-04/05/13	112700	HALL, CASSANDRA	SHFT2	39.58	15.21	608.10
67	03/30/13-04/05/13	112700	JOHNS, STELLA	REG	8.02	14.19	113.80
68	03/30/13-04/05/13	112700	JOHNS, STELLA	SHFT2	9.60	22.91	219.94
69	03/30/13-04/05/13	112700	JOHNS, STELLA	SHFT2	31.38	15.89	507.84
70	03/30/13-04/05/13	112700	LACY, JAZMIN	SHFT2	39.98	15.88	634.88
71	03/30/13-04/05/13	112700	LAWSON, GERALD	REG	7.67	14.19	108.84
72	03/30/13-04/05/13	112700	LAWSON, GERALD	SHFT2	9.95	22.91	227.96
73	03/30/13-04/05/13	112700	LAWSON, GERALD	SHFT2	32.33	15.86	513.40
74	03/30/13-04/05/13	112700	LAWSON, ZONKILYN	SHFT2	8.48	23.89	201.47
75	03/30/13-04/05/13	112700	LAWSON, ZONKILYN	SHFT2	40.00	16.56	662.40
76	03/30/13-04/05/13	112700	LUECKE, DANA	SHFT2	0.27	21.94	5.92
77	03/30/13-04/05/13	112700	LUECKE, DANA	SHFT2	46.00	15.21	699.40
78	03/30/13-04/05/13	112700	MCCRISTION, LATESHIA	SHFT2	3.42	21.94	75.04
79	03/30/13-04/05/13	112700	MCCRISTION, LATESHIA	SHFT2	46.00	15.21	699.40

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 29,975.38 USD

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2542243294

To:18663928667

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INVOICE

Page: 5
 Invoice No: 11724453

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
80	03/30/13-04/05/13	112700	MCCLENDON, SHERVONNE	SHFT2 39.63	15.88	628.32
81	03/30/13-04/05/13	112700	PATTERSON, AMBER	OT 0.33	19.50	6.45
82	03/30/13-04/05/13	112700	PATTERSON, AMBER	REG 40.00	13.52	540.80
83	03/30/13-04/05/13	112700	PERKINS, KIMBERLY	EDG 30.00	1.02	30.60
84	03/30/13-04/05/13	112700	PERKINS, KIMBERLY	SHFT2 40.00	15.21	608.40
85	03/30/13-04/05/13	112700	PERKINS, KIMBERLY	SHFT2 6.55	21.94	143.71
86	03/30/13-04/05/13	112700	SINCLAIR, KIMBERLIE	SHFT2 1.35	21.94	29.62
87	03/30/13-04/05/13	112700	SINCLAIR, KIMBERLIE	SHFT2 30.00	15.21	608.40
Subtotal By DEPT: 2ND SHIFT						3,885.78
DEPT: SUPERVISOR DIVISION: ON SITE						
88	03/30/13-04/05/13	112700	PLUMMER, DOROTHY	REG 20.50	21.63	443.42
Subtotal By DEPT: SUPERVISOR						443.42
Invoice Subtotal:						\$ 28,975.38
Total Hours:		1913.06	Total Amount Due:		\$	28,975.38

Spherion Staffing LLC
 Invoice No.: 11724453

Total Amount Due: \$ 28,975.38 USD

MAR-27-2013 12:50 From:

2542243294

To:18663928667

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INVOICE



Invoice No:	11687045
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
 Spherion Staffing LLC
 62928 Collection Center Dr
 Chicago IL 60693-0629

Page: 1
 Invoice Date: 03/24/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 28,017.03 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit AMOUNT	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	03/16/13-03/22/13	112700	ANGULO, AYLSEA	REG	20.00	13.52	270.56
2	03/16/13-03/22/13	112700	BARKER, ASHLEY	OT	0.02	20.48	0.41
3	03/16/13-03/22/13	112700	BARKER, ASHLEY	REG	40.00	14.19	567.60
4	03/16/13-03/22/13	112700	BUENLIER, ASHLEY	REG	38.30	13.52	517.82
5	03/16/13-03/22/13	112700	CAMPBELL, PHALANDRIA	OT	0.20	13.50	5.46
6	03/16/13-03/22/13	112700	CAMPBELL, PHALANDRIA	REG	40.90	13.52	540.80
7	03/16/13-03/22/13	112700	CARTER, ANA	REG	39.82	13.52	536.27
8	03/16/13-03/22/13	112700	CARTER, LASHONDA	REG	36.27	13.52	480.37
9	03/16/13-03/22/13	112700	COLEMAN, KARA	REG	19.77	12.52	267.29
10	03/16/13-03/22/13	112700	COLEMAN, KARA	SHIFT2	7.53	15.21	120.62
11	03/16/13-03/22/13	112700	ESPINOZA, MADALYNE	REG	29.98	13.52	405.33
12	03/16/13-03/22/13	112700	FELTENSTEIN, DANIELLE	OT	0.03	19.50	0.59
13	03/16/13-03/22/13	112700	FELTENSTEIN, DANIELLE	REG	40.00	13.52	540.80
14	03/16/13-03/22/13	112700	GALVAN, JENNIFER	REG	32.18	13.52	435.07
15	03/16/13-03/22/13	112700	GILBERTSON, ASHLEY	REG	34.55	13.52	467.12

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

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2542243294

To:18663928667

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 Invoice No. 11687045

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net amount
16	03/16/13-03/22/13	112700	GUMJARDO, MICHELLE	OT	0.08	19.50	1.56
17	03/16/13-03/22/13	112700	GUMJARDO, MICHELLE	REG	40.00	13.52	540.80
18	03/16/13-03/22/13	112700	HANSEN, ALAN	OT	0.27	21.45	5.79
19	03/16/13-03/22/13	112700	HANSEN, ALAN	REG	40.00	14.87	594.80
20	03/16/13-03/22/13	112700	HERRERA, LINDA	REG	32.12	13.52	434.26
21	03/16/13-03/22/13	112700	JACOBS, BRITTANY	OT	1.20	20.18	24.22
22	03/16/13-03/22/13	112700	JACOBS, BRITTANY	REG	40.00	14.19	567.60
23	03/16/13-03/22/13	112700	KING, PATRICIA	OT	2.22	19.50	43.29
24	03/16/13-03/22/13	112700	KING, PATRICIA	REG	40.00	13.52	540.80
25	03/16/13-03/22/13	112700	LASSITER, TORONICA	OT	0.08	20.48	1.62
26	03/16/13-03/22/13	112700	LASSITER, TORONICA	REG	40.00	14.19	567.60
27	03/16/13-03/22/13	112700	MAJORS, SHAKERIA	OT	0.43	19.50	8.39
28	03/16/13-03/22/13	112700	MAJORS, SHAKERIA	REG	40.00	13.52	540.80
29	03/16/13-03/22/13	112700	MARQUEZ, RACHEL	OT	0.77	20.48	15.77
30	03/16/13-03/22/13	112700	MARQUEZ, RACHEL	REG	40.00	14.19	567.60
31	03/16/13-03/22/13	112700	MOORE, TERRENCE	REG	31.78	13.52	429.67
32	03/16/13-03/22/13	112700	MOORE, TERRENCE	SUFF2	8.22	15.21	125.03
33	03/16/13-03/22/13	112700	REYNSAGLER, AMANDA	REG	15.57	13.52	210.51
34	03/16/13-03/22/13	112700	REYNA, MARGARITA	OT	6.83	19.50	133.19
35	03/16/13-03/22/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
36	03/16/13-03/22/13	112700	RICHARDSON, ASHTON	OT	0.25	20.48	5.12
37	03/16/13-03/22/13	112700	RICHARDSON, ASHTON	REG	40.00	14.19	567.60

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

MAR-27-2013 12:51 From:

2542243294

To:18663928667

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 Invoice No: 11687045

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	03/16/13-03/21/13	112700	ROMERO, REBECCA	OT	1.03	19.50	20.09
39	03/16/13-03/22/13	112700	ROMERO, REBECCA	REG	40.00	13.52	540.80
40	03/16/13-03/22/13	112700	SANDERS, CHARLOTTE	OT	2.55	19.50	49.73
41	03/16/13-03/22/13	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
42	03/16/13-03/22/13	112700	SMITH, MICHAEL	OT	3.16	19.50	61.65
43	03/16/13-03/22/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
44	03/16/13-03/22/13	112700	SMITH, RYAN	OT	0.08	20.48	1.64
45	03/16/13-03/22/13	112700	SMITH, RYAN	REG	40.00	14.19	567.60
46	03/16/13-03/22/13	112700	SMITH, TEANDRA	SHFT2	31.93	15.21	485.42
47	03/16/13-03/22/13	112700	THOMPSON, TIFFANY	OT	0.07	19.50	1.37
48	03/16/13-03/22/13	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
49	03/16/13-03/22/13	112700	TURNER, KRYSTAL	OT	0.03	21.45	0.64
50	03/16/13-03/22/13	112700	TURNER, KRYSTAL	REG	40.00	14.67	586.80
51	03/16/13-03/22/13	112700	WALKER, ASKLEY	REG	32.22	13.52	435.61
52	03/16/13-03/22/13	112700	WALKER, REBBIE	OT	0.03	20.48	0.61
53	03/16/13-03/22/13	112700	WALKER, REBBIE	REG	40.00	14.19	567.60
54	03/16/13-03/22/13	112700	WATSON, HOLLIE	OT	0.10	19.50	1.95
55	03/16/13-03/22/13	112700	WATSON, HOLLIE	REG	40.00	13.52	540.80
Subtotal By DEPT: 1ST SHIFT							17,274.30
DEPT: 2ND SHIFT DIVISION: ENGLISH							
56	03/16/13-03/22/13	112700	BRIDGES, CARMEN	REG	7.82	15.52	105.73
57	03/16/13-03/22/13	112700	BRIDGES, CARMEN	SHFT2	31.00	15.21	471.51

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

MAR-27-2013 12:51 From:

2542243294

To:18663928667

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 Invoice No: 11687045

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
58	03/16/13-03/22/13	112700	BRUNNER, JEREMY	SHFT2	27.45	15.88	435.94
59	03/16/13-03/22/13	112700	CLARK, RHONDA	REG	4.00	14.87	59.48
60	03/16/13-03/22/13	112700	CLARK, RHONDA	SHFT2	31.18	16.56	516.34
61	03/16/13-03/22/13	112700	CLEMENS, TANIA	SHFT2	30.93	15.21	470.45
62	03/16/13-03/22/13	112700	CUMMINGS, KYLE	SHFT2	39.92	15.21	607.34
63	03/16/13-03/22/13	112700	FOWLER, TIFFANY	SHFT2	40.00	15.88	635.20
64	03/16/13-03/22/13	112700	HALL, CASSANDRA	SHFT2	37.87	15.21	576.00
65	03/16/13-03/22/13	112700	JOHNS, STELLA	REG	8.15	14.29	116.65
66	03/16/13-03/22/13	112700	JOHNS, STELLA	SHFT2	0.38	22.91	8.71
67	03/16/13-03/22/13	112700	JOHNS, STELLA	SHFT2	31.85	15.83	505.78
68	03/16/13-03/22/13	112700	LACY, JAZMIN	REG	7.77	14.19	110.26
69	03/16/13-03/22/13	112700	LACY, JAZMIN	SHFT2	31.97	15.88	507.68
70	03/16/13-03/22/13	112700	LAWSON, GERALD	REG	7.98	14.19	113.24
71	03/16/13-03/22/13	112700	LAWSON, GERALD	SHFT2	6.75	22.91	17.67
72	03/16/13-03/22/13	112700	LAWSON, GERALD	SHFT2	32.02	15.88	508.48
73	03/16/13-03/22/13	112700	LAWSON, ZONNILYN	SHFT2	32.38	16.56	534.89
74	03/16/13-03/22/13	112700	LINDSEY, WHITLEE	REG	11.97	13.52	161.83
75	03/16/13-03/22/13	112700	LUEDKE, DANA	SHFT2	35.73	15.21	543.45
76	03/16/13-03/22/13	112700	MCCHRISTION, LATESHIA	SHFT2	39.65	15.21	603.06
77	03/16/13-03/22/13	112700	MCCLENDON, SHAVONNE	SHFT2	39.92	15.88	633.93
78	03/16/13-03/22/13	112700	PETERSON, AMBER	REG	31.70	13.52	428.58
79	03/15/13-03/22/13	112700	PERKINS, KIMBERLY	SHFT2	0.13	21.94	2.85

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

MAR-27-2013 12:51 From:

2542243294

To:18663928667

Page:6/6

INVOICE

Page: 5
 Invoice No: 11687045

Seq Num	Time Period	Internal DeptID	Description		HOURS/ Unit	Rate/Unit Amount	Net Amount
80	03/16/13- 03/22/13	112700	PERKINS, KIMBERLY	SHFT2	40.00	15.21	608.40
81	03/16/13- 03/22/13	112700	SINCLAIR, KIMBERLY	SHFT2	0.37	21.94	8.12
82	03/16/13- 03/22/13	112700	SINCLAIR, KIMBERLY	SHFT2	40.00	15.21	608.40
Subtotal By DEPT: 2ND SHIFT							9,399.16
DEPT: SUPERVISOR DIVISION: CN SITE							
A3	03/15/13- 03/22/13	112700	FLOMMER, EROTHY	REG	39.00	21.63	843.57
Subtotal By DEPT: SUPERVISOR							843.57
					Invoice Subtotal:		\$ 28,017.03
Total Hours:		1921.96	Total Amount Due:				\$ 28,017.03

Spherion Staffing LLC
 Invoice No.: 11687045

Total Amount Due: \$ 28,017.03 USD

Apr. 25. 2013 2:29PM Atmos Energy

Ac. 0349 P. 2/6

INVOICE



Please Remit To:
Spherion Staffing LLC
62929 Collection Center Dr
Chicago IL 60693-0629

Invoice No:	11759750
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
Invoice Date: 04/21/2013
Customer Number: 45925
Payment Terms: Net 10 Days

AMOUNT DUE: \$ 27,673.66 USD

Bill To:
ATMOS ENERGY
Kocian, Jennifer
1400 WEST LOOP 340
WACO TX 76710

ACH TO:
Spherion Staffing LLC
Bank of America, Texas
ABA 111000012, Account 3751804507
For proper payment processing, please
include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: 1ST SHIFT DIVISION: ENGLISH

1	04/13/13-04/19/13	112700	ANGULO, ALYSSA	OT	0.03 19.50	0.59
2	04/13/13-04/19/13	112700	ANGULO, ALYSSA	REG	40.00 13.52	540.80
3	04/13/13-04/19/13	112700	BARKER, ASHLEY	OT	0.03 20.48	0.63
4	04/13/13-04/19/13	112700	BARKER, ASHLEY	REG	32.00 14.19	454.08
5	04/13/13-04/19/13	112700	BARKER, ASHLEY	SHFT2	8.00 15.98	127.84
6	04/13/13-04/19/13	112700	CAMERELL, PHALANDRIA	OT	0.18 20.48	3.69
7	04/13/13-04/19/13	112700	CAMERELL, PHALANDRIA	REG	40.00 14.19	567.60
8	04/13/13-04/19/13	112700	CARTER, ANA	REG	25.45 13.52	357.60
9	04/13/13-04/19/13	112700	CARTER, LASHONDA	OT	0.83 20.48	16.79
10	04/13/13-04/19/13	112700	CARTER, LASHONDA	REG	40.00 14.19	567.60
11	04/13/13-04/19/13	112700	ESPINOZA, MADALYNN	OT	0.07 19.50	1.37
12	04/13/13-04/19/13	112700	ESPINOZA, MADALYNN	REG	40.00 13.52	540.80
13	04/13/13-04/19/13	112700	FELTENSTEIN, DANIELLE	REG	34.60 13.52	467.79
14	04/13/13-04/19/13	112700	GALVAN, JENNIFER	OT	0.06 19.50	1.56
15	04/13/13-04/19/13	112700	GALVAN, JENNIFER	REG	40.00 13.52	540.80

Spherion Staffing LLC
Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD

Apr. 25, 2013 2:29PM Atmos Energy

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INVOICE

Page: 2
 Invoice No: 11759750

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	04/13/13-04/19/13	112700	GILBERTSON, ASHLES	OT	1.18	19.50	23.01
17	04/13/13-04/19/13	112700	GILBERTSON, ASHLES	REG	40.00	13.52	540.80
18	04/13/13-04/19/13	112700	GURJARDO, MICHELLE	OT	0.67	19.50	13.07
19	04/13/13-04/19/13	112700	GURJARDO, MICHELLE	REG	40.00	13.52	540.80
20	04/13/13-04/19/13	112700	HANSEN, ALAN	OT	0.27	21.45	5.79
21	04/13/13-04/19/13	112700	HANSEN, ALAN	REG	40.00	14.87	594.80
22	04/13/13-04/19/13	112700	HERRERA, LINDA	OT	4.35	19.50	84.83
23	04/13/13-04/19/13	112700	HERRERA, LINDA	REG	40.00	13.52	540.80
24	04/13/13-04/19/13	112700	JACOBS, BRITTANY	OT	1.73	21.45	37.11
25	04/13/13-04/19/13	112700	JACOBS, BRITTANY	REG	40.00	14.87	594.80
26	04/13/13-04/19/13	112700	KING, PATRICIA	OT	0.08	20.48	1.64
27	04/13/13-04/19/13	112700	KING, PATRICIA	REG	40.00	14.19	567.60
28	04/13/13-04/19/13	112700	LABBITER, TORONICA	OT	0.35	20.48	7.17
29	04/13/13-04/19/13	112700	LABBITER, TORONICA	REG	40.00	14.19	567.60
30	04/13/13-04/19/13	112700	MAJORS, SHAKEENIA	REG	37.43	13.52	506.05
31	04/13/13-04/19/13	112700	MARQUEZ, RACHEL	OT	0.33	21.45	7.08
32	04/13/13-04/19/13	112700	MARQUEZ, RACHEL	REG	40.00	14.87	594.80
33	04/13/13-04/19/13	112700	MOORE, TERRENCE	REG	32.30	13.52	436.82
34	04/13/13-04/19/13	112700	REYNA, MARGARITA	OT	3.75	19.50	73.13
35	04/13/13-04/19/13	112700	REYNA, MARGARITA	REG	40.00	13.52	540.80
36	04/13/13-04/19/13	112700	RICHARDSON, ASHTON	OT	1.23	21.45	26.38
37	04/13/13-04/19/13	112700	RICHARDSON, ASHTON	REG	40.00	14.87	594.80

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD

Apr. 25. 2013 2:29PM Atmos Energy

Ac. 0349 P. 4/6

INVOICE

Page: 3
 Invoice No: 11759750

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit AMOUNT	Net Amount
38	04/13/13-04/19/13	112700	SOMERO, REBECCA	OT	2.33	13.60	45.44
39	04/13/13-04/19/13	112700	SOMERO, REBECCA	REG	29.07	13.52	393.03
40	04/13/13-04/19/13	112700	SOMERO, REBECCA	SHFT2	10.93	15.21	166.25
41	04/13/13-04/19/13	112700	SANDERS, CHARLOTTE	OT	3.25	19.50	63.38
42	04/13/13-04/19/13	112700	SANDERS, CHARLOTTE	REG	40.00	13.52	540.80
43	04/13/13-04/19/13	112700	SMITH, MICHAEL	OT	0.20	19.50	5.46
44	04/13/13-04/19/13	112700	SMITH, MICHAEL	REG	40.00	13.52	540.80
45	04/13/13-04/19/13	112700	SMITH, RYAN	REG	10.00	14.87	148.70
46	04/13/13-04/19/13	112700	THOMPSON, TIFFANY	OT	0.00	19.50	1.56
47	04/13/13-04/19/13	112700	THOMPSON, TIFFANY	REG	40.00	13.52	540.80
48	04/13/13-04/19/13	112700	TURNER, KRISTAL	OT	0.17	21.45	3.65
49	04/13/13-04/19/13	112700	TURNER, KRISTAL	REG	40.00	14.87	594.80
50	04/13/13-04/19/13	112700	WALKER, ASHLEY	OT	0.07	19.50	1.37
51	04/13/13-04/19/13	112700	WALKER, ASHLEY	REG	40.00	13.52	540.80
52	04/13/13-04/19/13	112700	WALKER, REEBIE	OT	0.25	21.45	5.36
53	04/13/13-04/19/13	112700	WALKER, REEBIE	REG	40.00	14.87	594.80
54	04/13/13-04/19/13	112700	WATSON, HOLLIE	OT	0.09	19.50	1.56
55	04/13/13-04/19/13	112700	WATSON, HOLLIE	REG	40.00	13.52	540.80
Subtotal By DEPT: 1ST SHIFT							15,831.16
DEPT: 2ND SHIFT DIVISION: ENGLISH							
56	04/13/13-04/19/13	112700	BRUNNER, JEREMY	REG	4.03	14.87	59.93
57	04/13/13-04/19/13	112700	BRUNNER, JEREMY	SHFT2	4.19	23.89	99.86

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD

Apr. 25. 2013 2:30PM Atmos Energy

Ac. 0349 P. 5/6

INVOICE

Page: 4
 Invoice No: 11759750

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
58	04/13/13-04/19/13	112700	BRUNNER, JEREMY	SHFT2	35.97	16.56	595.66
59	04/13/13-04/19/13	112700	CUMMINGS, KYLE	OT	10.95	19.50	213.53
60	04/13/13-04/19/13	112700	CUMMINGS, KYLE	REG	40.00	13.52	540.80
61	04/13/13-04/19/13	112700	FOMLER, TIFFANY	SHFT2	39.67	16.56	656.94
62	04/13/13-04/19/13	112700	HALL, CASSANDRA	REG	7.98	13.52	107.89
63	04/13/13-04/19/13	112700	HALL, CASSANDRA	SHFT2	31.18	15.21	474.25
64	04/13/13-04/19/13	112700	JOHNS, STELLA	SHFT2	4.85	22.91	111.11
65	04/13/13-04/19/13	112700	JOHNS, STELLA	SHFT2	40.00	15.98	639.20
66	04/13/13-04/19/13	112700	LACY, JAZMIN	SHFT2	0.10	23.89	2.39
67	04/13/13-04/19/13	112700	LACY, JAZMIN	SHFT2	40.00	16.56	662.40
68	04/13/13-04/19/13	112700	LAWSON, GERALD	REG	8.02	14.97	119.76
69	04/13/13-04/19/13	112700	LAWSON, GERALD	SHFT2	4.10	23.89	97.95
70	04/13/13-04/19/13	112700	LAWSON, GERALD	SHFT2	31.98	16.56	528.59
71	04/13/13-04/19/13	112700	LAWSON, SONNILEY	SHFT2	0.10	23.89	2.39
72	04/13/13-04/19/13	112700	LAWSON, SONNILEY	SHFT2	40.00	16.56	662.40
73	04/13/13-04/19/13	112700	LUEDKE, DANA	REG	4.62	13.82	62.46
74	04/13/13-04/19/13	112700	MCCRISTON, LATESHIA	SHFT2	39.80	15.21	605.36
75	04/13/13-04/19/13	112700	MCCLENDON, SHAVONNE	SHFT2	39.97	15.88	634.72
76	04/13/13-04/19/13	112700	PATTERSON, AMBER	REG	39.62	13.52	535.66
77	04/13/13-04/19/13	112700	PERKINS, KIMBERLY	SHFT2	24.12	15.21	366.87
78	04/13/13-04/19/13	112700	STINCLAIR, KYMBERLYE	SHFT2	11.55	15.21	175.68
Subtotal By DEPT: 2ND SHFT							7,952.30

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD

Apr. 25. 2013 2:30PM Atmos Energy

Ac. 0349 P. 5/6

INVOICE

Page: 5
 Invoice No: 11759750

Seq Num	Time Period	Internal DeptID	Description	Hours/Units	Rate/Unit Amount	Net Amount
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DEPT: SUPERVISOR DIVISION: ON SITE

79	04/13/13- 04/13/13	112700	PLUMMER, DOROTHY	BONUS 2,500.00	1.21	3,025.00
80	04/13/13- 04/19/13	112700	PLUMMER, DOROTHY	REG 40.00	21.63	865.20
Subtotal By DEPT: SUPERVISOR						3,890.20

				Invoice Subtotal:		\$ 27,673.66
Total Hours:		1666.23	Total Amount Due :		\$	27,673.66

Spherion Staffing LLC
 Invoice No.: 11759750

Total Amount Due: \$ 27,673.66 USD



Ubisense Inc

999 18th Street
 #901
 Denver CO 80202
 USA

INVOICE

Original

Invoice No.: 1153
 Invoice Date: 03/20/13
 Due Date: 04/19/13
 Customer No.: 10118
 Customer Ref. No.: SOW 120413
 Our Ref. No.: SO50008847
 Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 650205 DALLAS TX 75265-0205 USA		\$ 20,000.00 by 04/19/13

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	GDO Support (Jan 2013)	\$ 10,000.00	1.00000	\$ 10,000.00
10003	GDO Support (Feb 2013)	\$ 10,000.00	1.00000	\$ 10,000.00

Total	\$ 20,000.00
Deposit	
Balance Due	\$ 20,000.00

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos - FY2013 SW System Mgmt and Support
 Based On Sales Orders 300.

Phone: +1 (720) 249 4149	E-Mail: accounting.us@ubisense.net	J P Morgan Chase
Fax: +1 (720) 221 3943	Website: www.ubisense.net	Denver, Colorado 80200, USA
	EIN No.: 20-0196270	Account No: 1478493073
		ABA: 102 001 017



Ubisense Inc

999 18th Street
 #901
 Denver CO 80202
 USA

INVOICE

Original

Invoice No.: 1222
 Invoice Date: 04/18/13
 Due Date: 05/18/13
 Customer No.: 10118
 Customer Ref. No.: SOW 120413
 Our Ref. No.: SO50008847
 Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 650205 DALLAS TX 75265-0205 USA		<p style="text-align: center;">\$ 10,000.00 by 05/18/13</p>

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 (Mar 2013)	\$ 10,000.00	1.00000	\$ 10,000.00

Total	\$ 10,000.00
Deposit	
Balance Due	\$ 10,000.00

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos - FY2013 SW System Mgmt and Support
 Based On Sales Orders 300.

Phone: +1 (720) 249 4149	E-Mail: accounting.us@ubisense.net	J P Morgan Chase
Fax: +1 (720) 221 3943	Website: www.ubisense.net	Denver, Colorado 80200, USA
	EIN No.: 20-0196270	Account No: 1478493073
		ABA: 102 001 017



Ubisense Inc

999 18th Street
 #901
 Denver CO 80202
 USA

INVOICE

Original

Invoice No.: 1259
 Invoice Date: 05/21/13
 Due Date: 06/20/13
 Customer No.: 10118
 Customer Ref. No.: SOW 120413
 Our Ref. No.: SO50008847
 Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 650205 DALLAS TX 75265-0205 USA		\$ 10,000.00 by 06/20/13

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	Qty	Unit Price	Total
10003	GDO Support (Apr 2013)	1.00000	\$ 10,000.00	\$ 10,000.00

Total \$ 10,000.00
Balance Due \$ 10,000.00

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos - FY2013 SW System Mgmt and Support
 Based On Sales Orders 300.

Phone: +1 (720) 249 4149	E-Mail: accounting.us@ubisense.net	J P Morgan Chase
Fax: +1 (303) 379 4146	Website: www.ubisense.net	Denver, Colorado 80200, USA
	EIN No.: 20-0196270	Account No: 478493073
		ABA: 102 001 017

Jun. 17. 2013 1:36PM Atmos Energy Corporation



Ubisense Inc

999 18th Street
 #801
 Denver CO 80202
 USA

Ac. 760 P. 2

INVOICE

Original

Invoice No.: 1306
 Invoice Date: 06/17/13
 Due Date: 07/17/13
 Customer No.: 10118
 Customer Ref. No.: SOW 120413
 Our Ref. No.: S05008847
 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

TOTAL DUE
\$ 10,000.00 by 07/17/13

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	Qty	Unit Price	Total
10003	GDC Support (May 2013)	1.00000	\$ 10,000.00	\$ 10,000.00

Total \$ 10,000.00
 Balance Due \$ 10,000.00

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos - FY2013 SW System Mgmt and Support
 Based On Sales Orders 300.

Auth to:
Jovita Roy

Phone: +1 (720) 249 4140

E-Mail: accounting.us@ubisense.net

J P Morgan Chase
 Denver, Colorado 80200, USA
 Account No: 478483073
 ABA: 102 001 017

Fax: +1 (303) 379 4145

Website: www.ubisense.net

FIN No.: 20-0196270



Ubisense Inc

999 18th Street
 #901
 Denver CO 80202
 USA

INVOICE

Original

Invoice No.: 1361
 Invoice Date: 07/16/13
 Due Date: 08/15/13
 Customer No.: 10118
 Customer Ref. No.: SOW 120413
 Our Ref. No.: SO50008847
 Page No.: Page 1 of 1

BILL TO	SHIP TO	TOTAL DUE
Atmos Energy Corporation accounts payable@atmosenergy.com PO BOX 650205 DALLAS TX 75265-0205 USA		\$ 10,000.00 by 08/15/13

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	Qty	Unit Price	Total
10003	GDO Support (Jun 2013)	1.00000	\$ 10,000.00	\$ 10,000.00

Total \$ 10,000.00
Balance Due \$ 10,000.00

PLEASE REMIT THIS AMOUNT

Remarks: GIS Atmos - FY2013 SW System Mgmt and Support
 Based On Sales Orders 300.

Phone: +1 (720) 249 4149	E-Mail: accounting.us@ubisense.net	J P Morgan Chase
Fax: +1 (303) 379 4146	Website: www.ubisense.net	Denver, Colorado 80200, USA
	EIN No.: 20-0196270	Account No: 478493073
		ABA: 102 001 017

Case No. 2013-00148
Atmos Energy Corporation, Kentucky Division
AG DR Set No. 2
Question No. 2-68
Page 1 of 1

REQUEST:

Atmos' response to AG 1-143(a) and Attachment 1 does not provide the requested vendor information for the base period and the forecasted test period. Explain if this is because Atmos does not budget/forecast amounts by vendor as explained in the response to AG 1-141, or otherwise provide the requested information at AG 1-143 for the base period and forecasted test period.

RESPONSE:

For the budgeted months of the Base Period and the Forecasted Test Period, the Company did not budget by Vendor. Attachment 1 to the Company's response to OAG DR No. 1-143 does include seven (7) months of actuals in the Base Period.

Respondent: Josh Densman

Case No. 2013-00148
Atmos Energy Corporation, Kentucky Division
AG DR Set No. 2
Question No. 2-69
Page 1 of 1

REQUEST:

Atmos' response to AG 1-144 and Attachment 1 does not provide the requested legal information for the base period and the forecasted test period. Explain if this is because Atmos does not budget/forecast amounts by vendor/attorney as explained in the response to AG 1-141, or otherwise provide the requested information at AG 1-144 for the base period and forecasted test period.

RESPONSE:

For the budgeted months of the Base Period and the Forecasted Test Period, the Company did not budget by Vendor/Attorney. Attachment 1 to the Company's response to OAG DR No. 1-144 does include seven (7) months of actuals in the Base Period.

Respondent: Josh Densman

Case No. 2013-00148
Atmos Energy Corporation, Kentucky Division
AG DR Set No. 2
Question No. 2-70
Page 1 of 3

REQUEST:

Atmos' response to AG 1-143(d - contracts), (e - invoices), and (f - relates studies and reports) indicates the related requested information (contracts, invoices and studies) will be provided if AG identifies specific line items/vendors at Attachments 1 and 2 for which it desires this information in a follow-up data request. AG is now requesting the information for AG 1-143, parts (d)(e)(f), and additional parts (g)(h)(i) for the following vendors for EXPENSE amounts at Attachment 1 and CAPITALIZED costs at Attachment 2.

- a. Expense at Attachment 1 - AL Staffing and Spherion, Blue Fish Development Group, Enkitech LP, Fiserv Inc, Harris McBurney Company Inc., High Profile Inc, King Pipeline and Utility Company, Milestone Software Solutions, Spherion Staffing LLC.
- b. Capitalized costs at Attachment 2 " Accenture, Digital Datavoice Corp., Envision Contractors LLC, The Fishel Company, KPMG, Sigercon Inc., Team Construction LLC, and WHF Inc. In addition, explain the related capital construction programs and type of plant assets related to each of these vendors.
- c. Regarding Capitalized costs at Attachment 2, explain in more detail the type of costs for KPMG that were capitalized and explain why these amounts were capitalized instead of expensed and provide documentation to show this same approach has been used in prior years for KPMG or other vendors.

RESPONSE:

Pursuant to an Agreement reached with the Office of the Attorney General on September 16, 2013, the Company will provide the following information for subparts (a) and (b):

- 1) Base Period -
 - The six largest invoices per vendor for the "actual costs included in the base period August 2012 to February 2013".
 - The six largest invoices per vendor for the remaining five months of the base period March 2013 through July 31, 2013 for which they should now have some actual information.

Case No. 2013-00148
Atmos Energy Corporation, Kentucky Division
AG DR Set No. 2
Question No. 2-70
Page 2 of 3

- 2) Fiscal Year 2012 not included in Base Period (January 1 to July 31, 2012) -
- The three largest invoices per vendor for all actual costs incurred for the period January 1 to July 31, 2012.
- 3) No invoices required for FY 2011 unless subsequently requested by the OAG.
- a) Please see Attachment 1 for a description of the vendors, Attachment 2 for a summary of the invoices pulled, Attachment 3 for a copy of vendor contracts, Attachment 4 for the requested invoices for the period January 2012 through July 2012, Attachment 5 for the requested invoices for the period August 2012 through February 2013, and Attachment 6 for the March 2013 through July 2013. Please note that some vendors may not have had the requested number of invoices during the period and the Company has provided the invoices that are available. Also, the vendor contracts provided in Attachment 3 are Confidential.
- b) Please see Attachment 1 for a description of the vendors, Attachment 7 for a summary of the invoices pulled, Attachment 8 for a copy of vendor contracts, Attachment 9 for the requested invoices for the period January 2012 through July 2012, Attachment 10 for the requested invoices for the period August 2012 through February 2013, and Attachment 11 for the March 2013 through July 2013. Please note that some vendors may not have had the requested number of invoices during the period and the Company has provided the invoices that are available. Also, the vendor contracts provided in Attachment 8 are Confidential.
- c) The capitalized amounts for KPMG related to work they performed for the Oracle upgrade project.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, OAG_2-70_Att1 - Vendor Descriptions.pdf, 1 Page.

ATTACHMENT 2 - Atmos Energy Corporation, OAG_2-70_Att2 - Summary of Vendor Invoices.xlsx, 27 Pages.

ATTACHMENT 3 - Atmos Energy Corporation, OAG_2-70_Att3 - Vendor Contracts (CONFIDENTIAL).pdf, 83 Pages.

ATTACHMENT 4 - Atmos Energy Corporation, OAG_2-70_Att4 - Invoices Jan12-Jul12.pdf, 166 Pages.

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ATTACHMENT 5 - Atmos Energy Corporation, OAG_2-70_Att5 - Invoices Aug12-Feb13.pdf, 363 Pages.

ATTACHMENT 6 - Atmos Energy Corporation, OAG_2-70_Att6 - Invoices Mar13-Jul13.pdf, 313 Pages.

ATTACHMENT 7 - Atmos Energy Corporation, OAG_2-70_Att7 - Summary of Vendor Invoices.xlsx, 18 Pages.

ATTACHMENT 8 - Atmos Energy Corporation, OAG_2-70_Att8 - Vendor Contracts (CONFIDENTIAL).pdf, 258 Pages.

ATTACHMENT 9 - Atmos Energy Corporation, OAG_2-70_Att9 - Invoices Jan12-Jul12.pdf, 168 Pages.

ATTACHMENT 10 - Atmos Energy Corporation, OAG_2-70_Att10 - Invoices Aug12-Feb13.pdf, 252 Pages.

ATTACHMENT 11 - Atmos Energy Corporation, OAG_2-70_Att11 - Invoices Mar13-Jul13.pdf, 248 Pages.

Respondent: Josh Densman

OAG 2-70 Part A

AL Staffing and Spherion -- Expenses associated with this vendor are recurring. This company performs staffing services including filling our temporary staffing needs.

Blue Fish Development Group -- Expenses associated with this vendor are recurring. This company performs staff augmentation services.

Enkitec LP -- Expenses associated with this vendor are recurring. This company performs Oracle system services and support of our gas supply and transportation billing systems.

Fiserv Inc. -- Expenses associated with this vendor are recurring. This company performs payment processing services.

High Profile Inc. -- Expenses associated with this vendor are recurring. This company performs staffing services including filling our temporary staffing needs.

Milestone Software Solutions -- Expenses associated with this vendor are recurring. This company performs staff augmentation services.

Spherion Staffing LLC -- Expenses associated with this vendor are recurring. This company performs staffing services including filling our temporary staffing needs.

Harris McBurney Company Inc. -- Expenses associated with this vendor are recurring. This company performs contract meter reading for Kentucky operations.

King Pipeline & Utility Company - Expenses associated with this vendor are recurring. This company performs pipeline assessments.

OAG 2-70 Part B

Accenture -- Capital expenditures associated with this vendor are recurring as updates/new features come out that we need to implement. However, this does not mean that past capital expenditures are necessarily of a recurring nature. It should be noted that Accenture performed capital project work related to our CSS implementation. This vendor performs consulting services.

Digital Datavoice Corp. -- Capital expenditures associated with this vendor are recurring as updates/new features come out that we need to implement. However, this does not mean that past capital expenditures are necessarily of a recurring nature. This vendor performs IVR technology services.

Envision Contractors LLC -- Capital expenses associated with this vendor are recurring. This contractor performs work related to replacement of bare main as part of our pipe replacement program in Kentucky.

The Fishel Company -- Capital expenses associated with this specific vendor are not necessarily recurring. They perform main installation and replacement work on a job by job basis.

KPMG -- Capital expenditures associated with this vendor are nonrecurring. The costs capitalized for this vendor related to an upgrade of our Oracle system which is not of a recurring nature.

Sigercon Inc. -- Capital expenditures associated with this vendor are recurring. This vendor performs tax software services.

Team Construction LLC -- Capital expenses associated with this vendor are recurring. This contractor performs work related to replacement of bare main as part of our pipe replacement program in Kentucky.

WHF Inc. - Capital expenses associated with this specific vendor are not necessarily recurring. They perform main installation and replacement work on a job by job basis.

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	4212	9210	06111 - Contract Labor	12000	201201	2012	AL STAFFING AND SPHERION	A18013	1/6/2012	\$ 2,935.04
10	4212	9210	06111 - Contract Labor	12000	201201	2012	AL STAFFING AND SPHERION	AMA18014	1/6/2012	\$ 16,612.86
10	4212	9210	06111 - Contract Labor	12000	201201	2012	AL STAFFING AND SPHERION	AMA18049	1/13/2012	\$ 2,671.38
10	4212	9210	06111 - Contract Labor	12000	201201	2012	AL STAFFING AND SPHERION	AMA18050	1/13/2012	\$ 17,244.75
10	1212	9210	06111 - Contract Labor	12000	201201	2012	AL STAFFING AND SPHERION	AMA18075	1/20/2012	\$ 3,576.34
10	1212	9210	06111 - Contract Labor	12000	201201	2012	AL STAFFING AND SPHERION	AMA18076	1/20/2012	\$ 21,464.15
10	1228	9230	06111 - Contract Labor	12000	201201	2012	AL STAFFING AND SPHERION	AMA18054	1/20/2012	\$ 60.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	BLUE FISH DEVELOPMENT GROUP	1588	12/6/2011	\$ 4,735.94
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	8002	1/11/2012	\$ 4,473.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	8003	1/11/2012	\$ 3,968.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	8004	1/11/2012	\$ 3,968.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	7109	12/28/2011	\$ 4,032.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	7135	12/28/2011	\$ 2,016.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	7160	12/31/2011	\$ 4,032.00
50	3307	9030	06112 - Collection Fees	91000	201201	2012	FISERV INC	60000629	1/26/2012	\$ (3,874.30)
50	3307	9030	06112 - Collection Fees	91000	201201	2012	FISERV INC	9003744580	12/20/2011	\$ 41,263.28
50	3307	9030	06112 - Collection Fees	91000	201201	2012	FISERV INC	90042485	1/17/2012	\$ 45,793.62
50	2636	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35201	12/31/2011	\$ 3,323.18
50	2636	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35215	1/7/2012	\$ 3,817.29
50	2636	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35232	1/14/2012	\$ 4,020.51
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35188	12/24/2011	\$ 991.20
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35202	12/31/2011	\$ 717.74
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35216	1/7/2012	\$ 1,140.30
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35233	1/14/2012	\$ 2,168.55
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35246	1/14/2012	\$ 1,517.99
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35135	12/24/2011	\$ 4,817.05
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35199	12/31/2011	\$ 3,705.38
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35213	1/7/2012	\$ 4,784.74
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35230	1/14/2012	\$ 8,068.47
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35243	1/21/2012	\$ 7,627.44
50	2735	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35200	12/31/2011	\$ 929.25
50	2735	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35214	1/7/2012	\$ 2,101.41
50	2735	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35231	1/14/2012	\$ 1,528.97
50	2735	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35244	1/14/2012	\$ 1,227.02
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36712	12/26/2011	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36811	1/2/2012	\$ 644.80
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36812	1/2/2012	\$ 2,891.53
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36902	1/9/2012	\$ 664.80
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36903	1/9/2012	\$ 3,042.65
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	37002	1/16/2012	\$ 821.11
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	37003	1/16/2012	\$ 3,687.45
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	37094	1/23/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	37183	1/30/2012	\$ 806.00
10	1407	9210	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	36905	1/9/2012	\$ 156.08
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	36814	1/2/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	36906	1/9/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	37005	1/16/2012	\$ 1,231.20
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	37097	1/23/2012	\$ 1,285.92
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011287	12/2/2011	\$ 15,840.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011291	12/7/2011	\$ 17,280.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011292	12/7/2011	\$ 16,200.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011317	12/31/2011	\$ 17,280.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011318	12/31/2011	\$ 23,040.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	20123	1/6/2012	\$ 18,300.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	20124	1/6/2012	\$ 3,480.00
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10218125	1/16/2012	\$ (10.35)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10218183	12/18/2011	\$ (14.53)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10231424	12/25/2011	\$ 39,448.65
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10236977	12/25/2011	\$ 5.00
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10242612	12/25/2011	\$ (394.35)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10254851	1/1/2012	\$ 36,087.79
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10282886	1/8/2012	\$ 35,619.89
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10296951	1/8/2012	\$ (545.87)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10310398	1/15/2012	\$ 40,299.39
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10310399	1/15/2012	\$ 183.80
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10388771	1/22/2012	\$ 38,635.17
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10343756	1/22/2012	\$ 4.16
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18103	1/27/2012	\$ 3,519.13
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18104	1/27/2012	\$ 20,475.45
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18134	2/2/2012	\$ 3,617.72
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18135	2/3/2012	\$ 17,754.95
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18162	2/10/2012	\$ 3,411.59
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18163	2/10/2012	\$ 16,242.06
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18192	2/17/2012	\$ 3,406.70
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18193	2/17/2012	\$ 17,321.87
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18224	2/24/2012	\$ 3,573.96
10	1212	9210	06111 - Contract Labor	12000	201202	2012	AL STAFFING AND SPHERION	AMA18225	2/24/2012	\$ 15,599.13
10	1135	9230	06111 - Contract Labor	2000	201202	2012	BLUE FISH DEVELOPMENT GROUP	1607	1/6/2012	\$ 3,125.72
10	1135	9230	06111 - Contract Labor	2000	201202	2012	BLUE FISH DEVELOPMENT GROUP	1617	1/31/2012	\$ 4,688.50
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8064	1/20/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8094	1/23/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8095	1/23/2012	\$ 5,480.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8205	1/25/2012	\$ 4,842.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8206	1/25/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8208	1/25/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8229	1/31/2012	\$ 4,216.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8230	1/31/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8232	1/31/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8294	2/8/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8295	2/8/2012	\$ 4,662.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8297	2/8/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8388	2/23/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8390	2/23/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	6622	8/29/2011	\$ 4,720.00
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35259U	1/28/2012	\$ 8,345.91
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35274	2/4/2012	\$ 4,445.07
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35289	2/11/2012	\$ 6,188.34
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35303	2/18/2012	\$ 10,676.31
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	36245	1/21/2012	\$ 9,207.65
50	2637	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35260	1/28/2012	

Company	Cost Center	FERC	SubAct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	2735	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35288	2/11/2012	\$ 1,533.54
50	2735	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35302	2/18/2012	\$ 1,238.00
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37184	1/30/2012	\$ 3,883.91
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37273	2/6/2012	\$ 644.80
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37274	2/6/2012	\$ 3,576.63
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37391	2/13/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37392	2/13/2012	\$ 3,858.73
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37502	2/20/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37503	2/20/2012	\$ 3,818.43
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37186	1/30/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37276	2/6/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37394	2/13/2012	\$ 1,162.60
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37505	2/20/2012	\$ 1,313.59
10	1909	9210	06111 - Contract Labor	2000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201222	2/10/2012	\$ 3,360.00
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201220	2/9/2012	\$ 19,920.00
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201221	2/9/2012	\$ 6,330.00
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201222	2/10/2012	\$ 16,800.00
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201223	2/10/2012	\$ 18,600.00
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10368119	1/29/2012	\$ 34,591.25
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10373281	1/29/2012	\$ 545.87
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10395849	2/5/2012	\$ 33,607.24
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10423465	2/12/2012	\$ 32,735.94
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10448588	2/19/2012	\$ 32,096.39
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10461896	2/19/2012	\$ (43.97)
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10461905	2/19/2012	\$ (1.28)
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18252	3/2/2012	\$ 3,111.45
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18253	3/2/2012	\$ 14,185.75
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18282	3/9/2012	\$ 3,199.43
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18283	3/9/2012	\$ 13,229.89
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18313	3/16/2012	\$ 3,265.65
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18314	3/16/2012	\$ 11,898.70
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18344	3/23/2012	\$ 2,934.87
10	1212	9210	06111 - Contract Labor	12000	201203	2012	AL STAFFING AND SPHERION	AMA18345	3/23/2012	\$ 11,062.32
10	1135	9230	06111 - Contract Labor	2000	201203	2012	BLUE FISH DEVELOPMENT GROUP	1633	3/6/2012	\$ 4,830.66
10	1909	9210	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8648	3/16/2012	\$ 4,484.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8387	2/23/2012	\$ 4,464.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8399	3/7/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8446	2/26/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8448	2/26/2012	\$ 3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8449	2/26/2012	\$ 3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8499	2/29/2012	\$ 2,852.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8500	2/29/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8502	2/29/2012	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8596	3/7/2012	\$ 3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8597	3/7/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8645	3/16/2012	\$ 3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8646	3/16/2012	\$ 5,040.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8649	3/16/2012	\$ 4,960.00
10	1156	9230	06111 - Contract Labor	12000	201203	2012	ENKITEC LP	8296	2/8/2012	\$ 4,992.00
10	1156	9230	06111 - Contract Labor	12000	201203	2012	ENKITEC LP	8389	2/23/2012	\$ 4,248.00
10	1156	9230	06111 - Contract Labor	12000	201203	2012	ENKITEC LP	8447	2/26/2012	\$ 4,850.00
10	1156	9230	06111 - Contract Labor	12000	201203	2012	ENKITEC LP	8501	2/29/2012	\$ 4,915.00
50	3307	9030	06112 - Collection Fees	91000	201203	2012	FISERV INC	90056217	2/17/2012	\$ 48,324.79
50	3307	9030	06112 - Collection Fees	91000	201203	2012	FISERV INC	90063647	3/17/2012	\$ 51,351.50
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35289	2/11/2012	\$ 2,000.00
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35315	2/25/2012	\$ 10,198.13
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35328	3/3/2012	\$ 3,553.20
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35368	3/17/2012	\$ 9,980.99
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	36343	3/10/2012	\$ 6,588.54
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35301	2/18/2012	\$ 7,661.00
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35314	2/25/2012	\$ 9,051.13
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35341	3/10/2012	\$ 7,494.80
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35356	3/17/2012	\$ 7,910.27
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	36326	3/3/2012	\$ 4,421.66
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35316	2/25/2012	\$ 1,223.36
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35327	3/3/2012	\$ 1,774.71
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35342	3/10/2012	\$ 2,318.09
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35357	3/17/2012	\$ 2,263.35
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35372	3/24/2012	\$ 1,283.45
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37610	2/27/2012	\$ 649.84
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37611	2/27/2012	\$ 4,030.00
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37708	3/5/2012	\$ 821.11
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37709	3/5/2012	\$ 3,818.43
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37806	3/12/2012	\$ 745.55
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37807	3/12/2012	\$ 3,475.88
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37901	3/19/2012	\$ 644.80
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37902	3/19/2012	\$ 3,934.29
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37999	3/26/2012	\$ 644.80
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	38000	3/26/2012	\$ 3,848.65
10	1407	9210	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37707	3/5/2012	\$ 156.08
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37613	2/27/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37711	3/5/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37809	3/12/2012	\$ 1,165.40
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37905	3/19/2012	\$ 1,239.66
10	1156	9230	06111 - Contract Labor	12000	201203	2012	MILESTONE SOFTWARE SOLUTIONS INC	201247	3/1/2012	\$ 5,460.00
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10382984	1/29/2012	\$ 110.57
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10473892	2/26/2012	\$ 31,540.48
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10499830	3/4/2012	\$ 29,636.04
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10499831	3/4/2012	\$ 4,562.21
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10524085	3/11/2012	\$ 29,369.33
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10524086	3/11/2012	\$ 39.54
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10535689	3/11/2012	\$ (1,578.78)
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10535710	3/11/2012	\$ (2,516.31)
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10549688	3/18/2012	\$ 28,215.00
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10579272	3/25/2012	\$ 83.74
10	1212	9210	06111 - Contract Labor	12000	201204	2012	AL STAFFING AND SPHERION	AMA18375	3/30/2012	\$ 3,008.94
10	1212	9210	06111 - Contract Labor	12000	201204	2012	AL STAFFING AND SPHERION	AMA18376	3/30/2012	\$ 10,581.56
10	1212	9210	06111 - Contract Labor	12000	201204	2012	AL STAFFING AND SPHERION	AMA18387	4/5/2012	\$ 3,324.30
10	1212	9210	06111 - Contract Labor	12000	201204	2012	AL STAFFING AND SPHERION	AMA18388	4/5/2012	\$ 10,219.19
10	1212	9210	06111 - Contract Labor	12000	201204	2012	AL STAFFING AND SPHERION	AMA18440	4/13/2012	\$ 2,828.21
10	1212	9210								

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8699	3/21/2012	4,960.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8746	3/28/2012	4,216.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8747	3/28/2012	5,040.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8788	4/4/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8789	4/4/2012	5,040.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8791	4/4/2012	4,960.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8860	4/11/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8861	4/11/2012	5,040.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8863	4/11/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8907	4/18/2012	4,536.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8909	4/18/2012	4,960.00
50	2636	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35386	3/31/2012	5,469.62
50	2636	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35371	3/24/2012	12,655.01
50	2636	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35405	4/7/2012	6,236.10
50	2636	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35421	4/14/2012	9,445.80
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35370	3/24/2012	8,334.71
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35384	3/31/2012	5,433.92
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35401	4/7/2012	6,001.13
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35402	4/7/2012	86.50
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35417	4/14/2012	6,479.86
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35418	4/14/2012	206.35
50	2735	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35385	3/31/2012	1,262.22
50	2735	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35403	4/7/2012	2,366.33
50	2735	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35419	4/14/2012	2,760.23
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38094	4/2/2012	821.11
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38095	4/2/2012	3,153.48
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38195	4/9/2012	649.84
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38196	4/9/2012	2,987.24
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38308	4/16/2012	3,979.63
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38003	3/26/2012	1,168.24
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38098	4/2/2012	1,152.00
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38199	4/9/2012	1,152.00
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38412	4/23/2012	1,235.09
10	1903	9210	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201245	2/29/2012	22,200.00
10	1903	9210	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201285	4/10/2012	20,030.40
10	1156	9230	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201246	2/29/2012	19,200.00
10	1156	9230	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201254	3/5/2012	19,200.00
10	1156	9230	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201284	4/9/2012	2,880.00
10	1156	9230	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201285	4/10/2012	5,649.60
10	1156	9230	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201287	4/10/2012	24,000.00
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10575621	3/25/2012	28,037.34
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10600030	4/1/2012	26,190.38
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10626855	4/8/2012	22,573.20
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10649800	4/15/2012	17,825.99
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10675280	4/22/2012	16,366.55
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18538	5/4/2012	2,965.28
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18539	4/27/2012	8,907.18
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18566	5/11/2012	3,255.82
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18567	5/11/2012	5,607.07
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18592	5/18/2012	3,070.72
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18593	5/15/2012	6,036.89
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18601	5/25/2012	2,870.44
10	1212	9210	06111 - Contract Labor	12000	201205	2012	AL STAFFING AND SPHERION	AMA18602	5/25/2012	3,470.81
10	1135	9230	06111 - Contract Labor	2000	201205	2012	BLUE FISH DEVELOPMENT GROUP	1657	5/3/2012	2,273.25
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	8906	4/18/2012	4,960.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	8945	4/25/2012	5,740.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	8946	4/25/2012	5,040.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	8948	4/25/2012	4,960.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	8976	5/2/2012	4,960.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	8977	5/2/2012	4,032.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	9013	5/9/2012	4,456.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	9014	5/9/2012	4,158.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	9105	5/16/2012	3,780.00
50	3307	9030	06112 - Collection Fees	91000	201205	2012	FISERV INC	90078416	4/25/2012	49,036.43
50	3307	9030	06112 - Collection Fees	91000	201205	2012	FISERV INC	90084556	5/17/2012	43,985.43
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35387	3/31/2012	37.05
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35406	4/7/2012	220.70
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35422	4/14/2012	404.65
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35497	5/5/2012	23.40
50	2636	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35437	4/21/2012	11,970.08
50	2636	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35453	4/28/2012	8,524.81
50	2636	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35470	5/5/2012	4,296.55
50	2638	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35499	5/12/2012	289.17
50	2638	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35520	5/19/2012	1,661.50
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35434	4/21/2012	8,367.45
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35435	4/21/2012	361.65
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35450	4/28/2012	8,366.59
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35451	4/28/2012	245.55
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35468	5/5/2012	84.60
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35486	5/12/2012	6,247.40
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35487	5/12/2012	96.40
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35489	5/5/2012	52.65
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	36467	5/5/2012	5,974.48
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35404	4/7/2012	8.20
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35420	4/14/2012	23.65
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35436	4/21/2012	1,363.05
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35452	4/28/2012	873.33
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35469	5/5/2012	-
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35489	5/5/2012	2,658.72
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35490	5/24/2012	2,781.14
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35491	5/12/2012	8.10
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35492	5/12/2012	23.40
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35493	5/12/2012	29.25
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35514	5/19/2012	1,780.24
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35515	5/19/2012	58.50
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35516	5/19/2012	5.85
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35536	5/26/2012	948.13
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35537	5/26/2012	25.95
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	37095	1/23/2012	3,828.50
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38307	4/16/2012	806.00
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38409	4/23/2012	806.00
10	1228	9210	06111 - Contract Labor	12000	20120					

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1407	9210	06111	Contract Labor	2000	201205	2012 HIGH PROFILE INC	39504	4/30/2012	\$ 156.08
10	1407	9210	06111	Contract Labor	2000	201205	2012 HIGH PROFILE INC	38611	5/7/2012	\$ 614.57
10	1108	9230	06111	Contract Labor	2000	201205	2012 HIGH PROFILE INC	38310	4/16/2012	\$ 1,152.00
10	1108	9230	06111	Contract Labor	2000	201205	2012 HIGH PROFILE INC	38508	4/30/2012	\$ 1,152.00
10	1108	9230	06111	Contract Labor	2000	201205	2012 HIGH PROFILE INC	38615	5/7/2012	\$ 1,188.00
10	1108	9230	06111	Contract Labor	2000	201205	2012 HIGH PROFILE INC	38721	5/14/2012	\$ 1,208.28
10	1108	9230	06111	Contract Labor	2000	201205	2012 HIGH PROFILE INC	38825	5/21/2012	\$ 1,233.94
10	1903	9210	06111	Contract Labor	2000	201205	2012 MILESTONE SOFTWARE SOLUTIONS INC	2012119	5/14/2012	\$ 11,715.00
10	1156	9230	06111	Contract Labor	12000	201205	2012 MILESTONE SOFTWARE SOLUTIONS INC	2012109	5/3/2012	\$ 17,040.00
10	1156	9230	06111	Contract Labor	12000	201205	2012 MILESTONE SOFTWARE SOLUTIONS INC	2012110	5/7/2012	\$ 18,240.00
10	1156	9230	06111	Contract Labor	12000	201205	2012 MILESTONE SOFTWARE SOLUTIONS INC	2012114	5/10/2012	\$ 600.00
10	1156	9230	06111	Contract Labor	12000	201205	2012 MILESTONE SOFTWARE SOLUTIONS INC	2012119	5/14/2012	\$ 9,585.00
10	1156	9230	06111	Contract Labor	12000	201205	2012 MILESTONE SOFTWARE SOLUTIONS INC	201283	4/9/2012	\$ 23,040.00
10	1212	9210	06111	Contract Labor	12000	201205	2012 SPHERION STAFFING LLC	10588430	3/25/2012	\$ 74.64
10	1212	9210	06111	Contract Labor	12000	201205	2012 SPHERION STAFFING LLC	10699189	4/29/2012	\$ 14,810.22
10	1212	9210	06111	Contract Labor	12000	201205	2012 SPHERION STAFFING LLC	10723981	5/6/2012	\$ 13,700.60
10	1212	9210	06111	Contract Labor	12000	201205	2012 SPHERION STAFFING LLC	10750767	5/13/2012	\$ 12,353.46
10	1212	9210	06111	Contract Labor	12000	201205	2012 SPHERION STAFFING LLC	10776182	5/20/2012	\$ 11,437.45
10	1212	9210	06111	Contract Labor	12000	201205	2012 SPHERION STAFFING LLC	10802847	5/27/2012	\$ 11,550.40
10	1212	9210	06111	Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18627	6/1/2012	\$ 2,803.02
10	1212	9210	06111	Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18628	6/1/2012	\$ 3,326.57
10	1212	9210	06111	Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18650	6/8/2012	\$ 2,024.11
10	1212	9210	06111	Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18677	6/15/2012	\$ 1,818.79
10	1212	9210	06111	Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18700	6/22/2012	\$ 1,859.57
10	1135	9230	06111	Contract Labor	2000	201206	2011 BLUE FISH DEVELOPMENT GROUP	1673	6/5/2012	\$ 1,420.78
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9104	5/16/2012	\$ 3,968.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9156	5/23/2012	\$ 992.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9157	5/23/2012	\$ 5,040.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9193	5/23/2012	\$ 4,960.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9194	5/23/2012	\$ 5,040.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9260	6/6/2012	\$ 2,976.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9261	6/6/2012	\$ 5,040.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9335	6/13/2012	\$ 5,040.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9336	6/13/2012	\$ 3,968.00
10	1135	9230	06111	Contract Labor	2000	201206	2012 ENKITEC LP	9393	6/20/2012	\$ 5,040.00
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35438	4/21/2012	\$ 591.20
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35454	4/28/2012	\$ 364.70
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35471	5/5/2012	\$ 194.65
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35495	5/12/2012	\$ 122.15
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35496	5/12/2012	\$ 76.05
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35518	5/19/2012	\$ 58.95
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35539	5/26/2012	\$ 11.70
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35560	6/2/2012	\$ 29.25
50	2636	8740	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35582	6/9/2012	\$ 23.40
50	2636	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35494	5/12/2012	\$ 9,412.20
50	2636	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35517	5/19/2012	\$ 11,522.00
50	2636	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35519	5/19/2012	\$ 17.55
50	2636	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35538	5/26/2012	\$ 8,896.65
50	2636	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35559	6/2/2012	\$ 3,881.30
50	2636	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35581	6/9/2012	\$ 6,598.98
50	2636	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35604	6/16/2012	\$ 10,586.55
50	2638	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35540	5/26/2012	\$ 1,396.75
50	2638	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35561	6/2/2012	\$ 1,015.65
50	2638	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35583	6/9/2012	\$ 1,528.97
50	2638	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35605	6/16/2012	\$ 1,145.58
50	2638	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35626	6/23/2012	\$ 1,924.03
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35488	5/12/2012	\$ 64.35
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35513	5/19/2012	\$ 29.25
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35501	6/16/2012	\$ 7,319.09
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35511	6/19/2012	\$ 7,340.69
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35512	5/19/2012	\$ 84.60
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35533	5/26/2012	\$ 8,818.03
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35534	5/26/2012	\$ 93.95
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35535	5/26/2012	\$ 17.55
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35554	6/2/2012	\$ 4,049.65
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35555	6/2/2012	\$ 60.75
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35556	5/26/2012	\$ 11.70
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35577	6/9/2012	\$ 6,489.18
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35578	6/9/2012	\$ 29.25
50	2734	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35602	6/16/2012	\$ 23.40
50	2735	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35557	6/2/2012	\$ 1,705.70
50	2735	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35558	6/2/2012	\$ 11.70
50	2735	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35579	6/9/2012	\$ 2,712.06
50	2735	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35580	6/9/2012	\$ 5.85
50	2735	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35603	6/16/2012	\$ 2,017.58
50	2735	9020	06111	Contract Labor	9000	201206	2012 HARRIS MCBURNEY COMPANY INC	35622	6/23/2012	\$ 1,148.45
50	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	38823	5/21/2012	\$ 3,099.03
10	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	38926	5/28/2012	\$ 795.99
10	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	38927	5/28/2012	\$ 2,110.72
10	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	39026	6/4/2012	\$ 675.03
10	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	39027	6/4/2012	\$ 2,004.93
10	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	39138	6/11/2012	\$ 2,418.00
10	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	39249	6/18/2012	\$ 806.00
10	1228	9210	06111	Contract Labor	12000	201206	2012 HIGH PROFILE INC	39250	6/18/2012	\$ 1,561.63
10	1407	9210	06111	Contract Labor	2000	201206	2012 HIGH PROFILE INC	39360	6/25/2012	\$ 312.16
10	1108	9230	06111	Contract Labor	2000	201206	2012 HIGH PROFILE INC	38929	5/28/2012	\$ 1,152.00
10	1108	9230	06111	Contract Labor	2000	201206	2012 HIGH PROFILE INC	38029	6/4/2012	\$ 1,152.00
10	1108	9230	06111	Contract Labor	2000	201206	2012 HIGH PROFILE INC	39140	6/11/2012	\$ 1,152.00
10	1108	9230	06111	Contract Labor	2000	201206	2012 HIGH PROFILE INC	39252	6/18/2012	\$ 1,235.13
10	1108	9230	06111	Contract Labor	2000	201206	2012 HIGH PROFILE INC	39365	6/25/2012	\$ 1,152.00
10	1118	9230	06111	Contract Labor	2000	201206	2012 HIGH PROFILE INC	39361	6/25/2012	\$ 984.00
10	1156	9230	06111	Contract Labor	12000	201206	2012 MILESTONE SOFTWARE SOLUTIONS INC	2012134	6/6/2012	\$ 19,200.00
10	1156	9230	06111	Contract Labor	12000	201206	2012 MILESTONE SOFTWARE SOLUTIONS INC	2012137	6/7/2012	\$ 1,440.00
10	1212	9210	06111	Contract Labor	12000	201206	2012 SPHERION STAFFING LLC	10826983	6/3/2012	\$ 4,027.97
10	1212	9210	06111	Contract Labor	12000	201206	2012 SPHERION STAFFING LLC	10853463	6/10/2012	\$ 3,809.38
10	1212	9210	06111	Contract Labor	12000	201206	2012 SPHERION STAFFING LLC	10876433	6/17/2012	\$ 2,594.89
10	1212	9210	06111	Contract Labor	12000	201206	2012 SPHERION STAFFING LLC	10900714	6/24/2012	\$ 2,005.01
10	1212	9210	06111	Contract Labor	12000	201207	2012 AL STAFFING AND SPHERION	AMA18725	6/29/2012	\$ 1,758.46
10	1212	9210	06111	Contract Labor	12000	201207	2012 AL STAFFING AND SPHERION	AMA18791	7/20/2012	\$ 137.88
10	1135	9230	06111	Contract Labor	2000	201207	2012 ENKITEC LP	9504	7/8/2012	\$ 4,960.00
10	1135	9230	06111	Contract Labor	2000	201207	2012 ENKITEC LP	9381	6/20/2012	\$ 2,976.00
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Company	Cost Center	FERC	Sub/Act	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
	10	1165	9230 06111 - Contract Labor	2000	201207	2012	ENKITEC LP	9670	7/25/2012	\$ 5,040.00
	50	3307	9030 06112 - Collection Fees	91000	201207	2012	FISERV INC	90098370	6/20/2012	\$ 43,007.69
	50	3307	9030 06112 - Collection Fees	91000	201207	2012	FISERV INC	90105697	7/17/2012	\$ 40,368.11
	50	2636	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35624	6/23/2012	\$ 10,266.32
	50	2636	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35625	6/23/2012	\$ 17.55
	50	2636	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35647	6/30/2012	\$ 17.55
	50	2636	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35661	7/7/2012	\$ 5,022.74
	50	2636	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35696	7/21/2012	\$ 10,804.80
	50	2636	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	36646	6/30/2012	\$ 4,253.04
	50	2636	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	55697	7/21/2012	\$ 11.70
	50	2638	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35648	6/30/2012	\$ 749.12
	50	2734	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35620	6/23/2012	\$ 7,532.32
	50	2734	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35621	6/23/2012	\$ 35.10
	50	2734	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35642	6/30/2012	\$ 4,036.45
	50	2734	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35643	6/30/2012	\$ 17.55
	50	2734	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35659	7/7/2012	\$ 5,800.50
	50	2734	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35676	7/14/2012	\$ 6,721.45
	50	2734	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35677	7/14/2012	\$ 11.70
	50	2735	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35644	6/30/2012	\$ 609.50
	50	2735	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35645	6/30/2012	\$ 23.40
	50	2735	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35678	7/14/2012	\$ 2,461.25
	50	2735	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35694	7/21/2012	\$ 1,701.40
	50	2735	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35695	7/21/2012	\$ 5.85
	50	2735	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35880	7/7/2012	\$ 1,882.19
	50	2735	9020 06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35712	7/28/2012	\$ 1,113.56
	10	1118	9210 06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39483	7/2/2012	\$ 984.00
	10	1228	9210 06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39362	6/25/2012	\$ 806.00
	10	1228	9210 06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39363	6/25/2012	\$ 1,450.80
	10	1228	9210 06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39484	7/2/2012	\$ 806.00
	10	1228	9210 06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39485	7/2/2012	\$ 1,612.00
	10	1228	9210 06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39594	7/9/2012	\$ 1,591.85
	10	1228	9210 06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39705	7/16/2012	\$ 2,397.85
	10	1228	9210 06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39829	7/23/2012	\$ 2,418.00
	10	1407	9210 06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39482	7/2/2012	\$ 126.82
	10	1108	9230 06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39487	7/2/2012	\$ 1,201.35
	10	1108	9230 06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39596	7/9/2012	\$ 1,152.00
	10	1108	9230 06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39707	7/16/2012	\$ 1,152.00
	10	1108	9230 06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39831	7/23/2012	\$ 1,278.50
	10	1903	9210 06111 - Contract Labor	2000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012136	6/7/2012	\$ 8,520.00
	10	1903	9210 06111 - Contract Labor	2000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012161	7/9/2012	\$ 23,880.00
	10	1156	9230 06111 - Contract Labor	12000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012135	6/6/2012	\$ 19,200.00
	10	1156	9230 06111 - Contract Labor	12000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012159	7/9/2012	\$ 20,580.00
	10	1156	9230 06111 - Contract Labor	12000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012160	7/9/2012	\$ 23,040.00
	10	1156	9230 06111 - Contract Labor	12000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012162	7/9/2012	\$ 870.00
	10	1212	9210 06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10923253	7/1/2012	\$ 1,849.14
	10	1212	9210 06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10949562	7/8/2012	\$ 679.76
	10	1212	9210 06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10971391	7/15/2012	\$ 782.99
	10	1212	9210 06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10994578	7/22/2012	\$ 793.83
	10	1212	9210 06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18813	7/27/2012	\$ 5,370.66
	10	1212	9210 06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18841	8/3/2012	\$ 5,239.49
	10	1212	9210 06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18870	8/10/2012	\$ 4,963.68
	10	1212	9210 06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18896	8/17/2012	\$ 4,917.72
	10	1212	9210 06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18926	8/24/2012	\$ 4,401.80
	10	1212	9210 06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18927	8/24/2012	\$ 1,527.68
	10	1135	9230 06111 - Contract Labor	2000	201208	2012	BLUE FISH DEVELOPMENT GROUP	1687	7/5/2012	\$ 2,178.53
	10	1135	9230 06111 - Contract Labor	2000	201208	2012	BLUE FISH DEVELOPMENT GROUP	1706	7/31/2012	\$ 1,326.06
	10	1135	9230 06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9669	7/25/2012	\$ 4,960.00
	10	1135	9230 06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9740	7/31/2012	\$ 4,960.00
	10	1165	9230 06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9741	7/31/2012	\$ 5,040.00
	10	1165	9230 06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9804	8/8/2012	\$ 4,960.00
	10	1165	9230 06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9805	8/8/2012	\$ 5,040.00
	10	1165	9230 06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9879	8/15/2012	\$ 5,040.00
	10	1165	9230 06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9920	8/22/2012	\$ 4,032.00
	50	3307	9030 06112 - Collection Fees	91000	201208	2012	FISERV INC	90114091	8/14/2012	\$ 38,067.17
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35679	7/14/2012	\$ 7,938.65
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35713	7/28/2012	\$ 9,493.45
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35714	7/28/2012	\$ 5.85
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35733	8/4/2012	\$ 8.33
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35753	8/11/2012	\$ 6,507.27
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35773	8/18/2012	\$ 10,634.09
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35774	8/18/2012	\$ 11.70
	50	2636	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35775	8/18/2012	\$ 12.95
	50	2638	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35734	8/4/2012	\$ 666.93
	50	2638	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35754	8/11/2012	\$ 1,755.81
	50	2638	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35776	8/18/2012	\$ 1,332.45
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35692	7/21/2012	\$ 6,552.20
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35693	7/21/2012	\$ 11.70
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35710	7/28/2012	\$ 9,582.80
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35711	7/28/2012	\$ 11.70
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35728	8/4/2012	\$ 2,922.08
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35729	8/4/2012	\$ 5.55
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35748	8/11/2012	\$ 6,718.95
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35749	8/11/2012	\$ 1.89
	50	2734	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35750	8/11/2012	\$ 35.10
	50	2735	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35780	8/4/2012	\$ 1,517.00
	50	2735	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35731	8/4/2012	\$ -
	50	2735	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35751	8/4/2012	\$ 5.85
	50	2735	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35751	8/11/2012	\$ 2,785.86
	50	2735	9020 06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35752	8/11/2012	\$ 4.73
	10	1118	9210 06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	39939	7/30/2012	\$ 959.40
	10	1118	9210 06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	40054	8/6/2012	\$ 984.00

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11097399	8/19/2012	\$ 1,822.44
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11119211	8/26/2012	\$ 25,915.83
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11119213	8/26/2012	\$ 767.79
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11119405	8/26/2012	\$ 27.04
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18954	8/31/2012	\$ 4,489.30
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18955	8/31/2012	\$ 18,924.19
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18986	9/7/2012	\$ 2,613.71
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18987	9/7/2012	\$ 17,088.25
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19015	9/14/2012	\$ 1,396.49
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19016	9/14/2012	\$ 13,253.32
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19040	9/21/2012	\$ 2,445.29
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19041	9/21/2012	\$ 15,904.45
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19076	9/28/2012	\$ 2,324.17
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19077	9/28/2012	\$ 19,985.14
10	1135	9230	06111 - Contract Labor	2000	201209	2012	BLUE FISH DEVELOPMENT GROUP	1726	9/4/2012	\$ 1,894.38
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	9999	8/29/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10025	8/30/2012	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10027	8/29/2012	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10058	9/5/2012	\$ 4,216.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10059	9/5/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10120	9/12/2012	\$ 3,024.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10211	9/20/2012	\$ 3,472.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10212	9/20/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10270	9/26/2012	\$ 5,040.00
50	3307	9030	06112 - Collection Fees	91000	201209	2012	FISERV INC	90124215	9/15/2012	\$ 636.96
50	3307	9030	06112 - Collection Fees	91000	201209	2012	FISERV INC	90126272	9/20/2012	\$ 39,568.38
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35732	8/4/2012	\$ 2,668.63
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35793	8/25/2012	\$ 11,507.27
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35794	8/25/2012	\$ 1.89
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35812	9/1/2012	\$ 5,427.27
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35813	9/1/2012	\$ 3.82
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35814	9/1/2012	\$ 5.85
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35835	9/8/2012	\$ 5,677.48
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35836	9/8/2012	\$ 0.96
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35855	9/15/2012	\$ 8,860.63
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35856	9/15/2012	\$ 1.93
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35857	9/15/2012	\$ 17.55
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35876	9/22/2012	\$ 12,092.42
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35877	9/22/2012	\$ 4.83
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35878	9/22/2012	\$ 11.70
50	2638	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35795	8/25/2012	\$ 1,802.12
50	2638	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35815	9/1/2012	\$ 605.47
50	2638	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35879	9/22/2012	\$ 219.06
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35769	8/18/2012	\$ 7,562.84
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35770	8/18/2012	\$ 0.95
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35771	8/18/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35789	8/25/2012	\$ 8,806.46
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35790	8/25/2012	\$ 2.84
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35791	8/25/2012	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35808	9/1/2012	\$ 4,984.15
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35809	9/1/2012	\$ 7.64
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35810	9/1/2012	\$ 5.85
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35829	9/8/2012	\$ 5,384.29
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35830	9/8/2012	\$ 0.96
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35831	9/8/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35852	9/15/2012	\$ 0.97
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35853	9/15/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35861	9/15/2012	\$ 7,621.57
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35772	8/18/2012	\$ 2,084.67
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35792	8/25/2012	\$ 1,199.21
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35811	9/1/2012	\$ 1,353.24
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35832	9/8/2012	\$ 2,092.41
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35833	9/8/2012	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35834	9/8/2012	\$ 1.91
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35854	9/15/2012	\$ 2,669.19
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35874	9/22/2012	\$ 1,450.40
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35875	9/22/2012	\$ 2.90
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40408	8/27/2012	\$ 2,332.36
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40612	9/10/2012	\$ 1,375.69
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40724	9/17/2012	\$ 1,734.56
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40848	9/24/2012	\$ 1,639.41
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40409	8/27/2012	\$ 1,224.00
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40517	9/3/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40613	9/10/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40725	9/17/2012	\$ 1,236.27
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40849	9/24/2012	\$ 1,152.00
50	9444	8500	06111 - Contract Labor	91000	201209	2012	KING PIPELINE AND UTILITY COMPANY INC	5P1869	8/24/2012	\$ 3,099.93
10	1156	9200	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011179	8/15/2011	\$ 29,100.00
10	1903	9210	06111 - Contract Labor	2000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012186	8/9/2012	\$ 10,110.00
10	1903	9210	06111 - Contract Labor	2000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012218	9/11/2012	\$ 19,548.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012185	8/9/2012	\$ 7,680.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012186	8/9/2012	\$ 10,110.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012187	8/9/2012	\$ 15,240.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012212	9/11/2012	\$ 19,200.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012213	9/11/2012	\$ 3,780.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012214	9/11/2012	\$ 14,400.00
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11188527	9/2/2012	\$ 23,290.08
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11188529	9/2/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11188764	9/2/2012	\$ 27.04
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11162464	9/9/2012	\$ 17,286.92
10	1212	9210	06111 - Contract Labor	12000	2					

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	3307	9030	06112 - Collection Fees	91000	201210	2013	FISERV INC	90131179	10/15/2012	\$ 574.07
50	3307	9030	06112 - Collection Fees	91000	201210	2013	FISERV INC	90134343	10/11/2012	\$ 37,460.75
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35897	9/29/2012	\$ 8,342.88
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35898	9/29/2012	\$ 2.87
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35899	9/29/2012	\$ 11.70
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35915	10/6/2012	\$ 4,973.54
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35916	10/6/2012	\$ 3.75
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35936	10/13/2012	\$ 8,661.87
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35937	10/13/2012	\$ 2.84
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35956	10/20/2012	\$ 5.63
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35957	10/20/2012	\$ 40.95
50	2638	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35917	10/6/2012	\$ 1,235.12
50	2638	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35938	10/13/2012	\$ 1,332.45
50	2638	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35958	10/20/2012	\$ 1,571.74
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35871	9/22/2012	\$ 7,477.79
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35872	9/22/2012	\$ 16.41
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35873	9/22/2012	\$ 23.40
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35893	9/29/2012	\$ 8,020.09
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35894	9/29/2012	\$ 6.69
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35895	9/29/2012	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35913	10/6/2012	\$ 5,419.68
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35932	10/13/2012	\$ 7,695.14
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35934	10/13/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35951	10/20/2012	\$ 6,677.77
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35953	10/20/2012	\$ 29.25
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35914	10/8/2012	\$ 2,233.98
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35935	10/13/2012	\$ 2,664.90
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35954	10/20/2012	\$ 1,788.66
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35974	10/27/2012	\$ 1,409.10
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35975	10/27/2012	\$ 1.83
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	36896	9/29/2012	\$ 1,316.95
50	2636	9260	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35955	10/20/2012	\$ 11,172.32
50	2734	9260	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35952	10/20/2012	\$ 5.61
10	1228	9210	06111 - Contract Labor	12000	201210	2013	HIGH PROFILE INC	40947	10/1/2012	\$ 1,734.56
10	1228	9210	06111 - Contract Labor	12000	201210	2013	HIGH PROFILE INC	41057	10/8/2012	\$ 1,729.13
10	1228	9210	06111 - Contract Labor	12000	201210	2013	HIGH PROFILE INC	41163	10/15/2012	\$ 1,756.31
10	1228	9210	06111 - Contract Labor	12000	201210	2013	HIGH PROFILE INC	41263	10/22/2012	\$ 1,748.16
10	1108	9230	06111 - Contract Labor	2000	201210	2013	HIGH PROFILE INC	40948	10/1/2012	\$ 1,163.70
10	1108	9230	06111 - Contract Labor	2000	201210	2013	HIGH PROFILE INC	41058	10/8/2012	\$ 1,195.30
10	1108	9230	06111 - Contract Labor	2000	201210	2013	HIGH PROFILE INC	41164	10/15/2012	\$ 1,238.46
10	1903	9210	06111 - Contract Labor	2000	201210	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012242	10/30/2012	\$ 22,636.80
10	1156	9230	06111 - Contract Labor	12000	201210	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012238	10/8/2012	\$ 19,680.00
10	1156	9230	06111 - Contract Labor	12000	201210	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012239	10/8/2012	\$ 23,040.00
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11223609	9/30/2012	\$ 16,785.87
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11243869	10/7/2012	\$ 16,063.14
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11243870	10/7/2012	\$ 552.11
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11243873	10/7/2012	\$ 648.90
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11263717	10/14/2012	\$ 16,478.30
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11263718	10/14/2012	\$ 578.74
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11263721	10/14/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11282765	10/21/2012	\$ 40,222.66
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11282766	10/21/2012	\$ 613.03
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11282769	10/21/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11303413	10/28/2012	\$ 38,473.35
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11303414	10/28/2012	\$ 602.74
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11303417	10/28/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA12955	11/9/2012	\$ 1,973.32
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19226	11/2/2012	\$ 2,090.36
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19227	11/2/2012	\$ 26,979.95
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19256	11/9/2012	\$ 25,000.01
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19293	11/16/2012	\$ -
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19293-1	11/16/2012	\$ 2,005.07
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19294	11/16/2012	\$ 23,396.27
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA1932	11/16/2012	\$ 1,888.43
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19326	11/21/2012	\$ 22,402.56
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19358	11/30/2012	\$ 1,393.52
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19359	11/23/2012	\$ 14,147.34
10	1135	9230	06111 - Contract Labor	2000	201211	2013	BLUE FISH DEVELOPMENT GROUP	1764	11/6/2012	\$ 16,433.70
10	1135	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10537	10/25/2012	\$ 960.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	9914	8/15/2012	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10119	9/12/2012	\$ 3,968.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10330	9/30/2012	\$ 2,976.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10476	10/17/2012	\$ 6,076.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10535	10/25/2012	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10591	10/31/2012	\$ 4,216.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10592	10/31/2012	\$ 4,032.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10593	10/31/2012	\$ 4,032.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10649	11/7/2012	\$ 4,464.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10650	11/7/2012	\$ 4,284.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10651	11/7/2012	\$ 5,922.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10743	11/16/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10744	11/16/2012	\$ 5,166.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10803	11/20/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10804	11/20/2012	\$ 4,410.00
50	3307	9030	06112 - Collection Fees	91000	201211	2013	FISERV INC	90145012	11/12/2012	\$ 44,254.09
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35976	10/27/2012	\$ 9,462.02
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35977	10/27/2012	\$ 3.66
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35978	10/27/2012	\$ 23.40
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35994	11/3/2012	\$ 4,486.99
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36011	11/10/2012	\$ 7,336.84
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36012	11/10/2012	\$ 17.55
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36032	11/17/2012	\$ 10,826.52
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36033	11/17/2012	\$ 6.34
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36034	11/17/2012	\$ 25.40
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36051	11/24/2012	\$ 5,706.03
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36052	11/24/2012	\$ 5.85
50	2638	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35979	10/27/2012	\$ 2,029.47
50	2638	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35995	11/3/2012	\$ 840.75
50	2638	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36013	11/1/2012	\$ 1,354.79
50	2734	9020	06111 - Contract							

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36029	11/17/2012	5.43
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36030	11/17/2012	40.95
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35993	11/3/2012	1,608.19
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36010	11/10/2012	2,661.61
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36031	11/17/2012	1,987.38
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	38050	11/24/2012	719.48
10	1108	9230	06111 - Contract Labor	2000	201211	2013	HIGH PROFILE INC	41360	10/29/2012	1,152.00
10	1108	9230	06111 - Contract Labor	2000	201211	2013	HIGH PROFILE INC	41480	11/5/2012	1,164.15
10	1108	9230	06111 - Contract Labor	2000	201211	2013	HIGH PROFILE INC	41600	11/12/2012	1,152.00
10	1108	9230	06111 - Contract Labor	2000	201211	2013	HIGH PROFILE INC	41818	11/19/2012	1,169.83
10	1903	9210	06111 - Contract Labor	2000	201211	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012269	11/6/2012	21,243.00
10	1156	9230	06111 - Contract Labor	12000	201211	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012268	11/6/2012	19,680.00
10	1156	9230	06111 - Contract Labor	12000	201211	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012270	11/6/2012	2,880.00
10	1156	9230	06111 - Contract Labor	12000	201211	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012271	11/6/2012	15,748.80
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11321621	11/4/2012	37,104.06
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11321622	11/4/2012	602.31
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11321625	11/4/2012	836.16
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11340748	11/11/2012	33,273.60
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11340749	11/11/2012	604.88
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11340752	11/11/2012	865.20
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11359370	11/18/2012	31,764.22
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11359371	11/18/2012	622.26
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11359374	11/18/2012	811.13
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11375362	11/25/2012	20,903.07
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11375363	11/25/2012	500.71
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11375365	11/25/2012	865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19393	12/7/2012	1,977.92
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19394	12/7/2012	31,248.18
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19426	12/14/2012	1,983.07
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19427	12/14/2012	38,257.70
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19464	12/21/2012	2,123.82
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19465	12/21/2012	35,405.14
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19497	12/28/2012	1,858.64
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19498	12/28/2012	32,360.75
10	1135	9230	06111 - Contract Labor	2000	201212	2013	BLUE FISH DEVELOPMENT GROUP	1740	10/2/2012	19,985.66
10	1135	9230	06111 - Contract Labor	2000	201212	2013	BLUE FISH DEVELOPMENT GROUP	1786	12/4/2012	4,546.50
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10742	11/16/2012	4,464.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10802	11/20/2012	4,464.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10858	11/29/2012	2,976.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10859	11/29/2012	2,520.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10860	11/29/2012	3,024.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10912	12/5/2012	3,968.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10913	12/5/2012	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10914	12/5/2012	4,536.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	11014	12/13/2012	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	11076	12/21/2012	5,040.00
50	3307	9030	06112 - Collection Fees	91000	201212	2013	FISERV INC	90155044	12/10/2012	43,374.31
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36070	12/1/2012	7,043.62
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36093	12/8/2012	6,622.11
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36113	12/15/2012	9,684.56
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	56071	12/1/2012	1.81
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	56094	12/8/2012	0.90
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	56095	12/8/2012	70.20
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	56114	12/15/2012	35.10
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36035	11/17/2012	1,498.68
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36053	11/24/2012	1,333.97
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36072	12/1/2012	1,857.97
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36096	12/8/2012	1,201.99
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36047	11/24/2012	4,762.11
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36048	11/24/2012	4.53
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36049	11/24/2012	35.10
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36066	12/1/2012	7,124.18
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36067	12/1/2012	2.72
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36068	12/1/2012	11.70
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36087	12/8/2012	6,147.76
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36088	12/8/2012	9.85
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36089	12/8/2012	204.75
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36109	12/15/2012	7,688.88
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36110	12/15/2012	2.66
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36111	12/15/2012	99.45
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36069	12/1/2012	1,881.50
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36090	12/8/2012	2,629.51
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36091	12/8/2012	64.35
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36092	12/8/2012	1.79
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36112	12/15/2012	2,079.75
10	1108	9230	06111 - Contract Labor	2000	201212	2013	HIGH PROFILE INC	41926	11/26/2012	1,243.29
10	1108	9230	06111 - Contract Labor	2000	201212	2013	HIGH PROFILE INC	42024	12/3/2012	1,152.00
10	1108	9230	06111 - Contract Labor	2000	201212	2013	HIGH PROFILE INC	42133	12/10/2012	1,152.00
10	1108	9230	06111 - Contract Labor	2000	201212	2013	HIGH PROFILE INC	42234	12/17/2012	1,205.02
50	3444	8560	06111 - Contract Labor	9000	201212	2013	KING PIPELINE AND UTILITY COMPANY INC	INV121012	12/10/2012	111,180.85
10	1903	9210	06111 - Contract Labor	2000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012297	12/10/2012	16,800.00
10	1156	9230	06111 - Contract Labor	12000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012295	12/10/2012	17,520.00
10	1156	9230	06111 - Contract Labor	12000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012296	12/10/2012	720.00
10	1156	9230	06111 - Contract Labor	12000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012300	12/4/2012	17,280.00
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11346050	11/11/2012	3.53
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11395571	12/2/2012	44,699.56
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11395572	12/2/2012	626.94
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11395574	12/2/2012	865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11413909	12/9/2012	54,200.22
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11413910	12/9/2012	625.37
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11413911	12/9/2012	843.57
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11432430	12/16/2012	50,168.73
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11432431	12/16/2012	634.34
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11432432	12/16/2012	865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11450302	12/23/2012	865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11466282	12/20/2012	751.64
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19530	1/4/2013	1,634.32
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19531	1/4/2013	18,639.01
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19561	1/11/2013	1,617.04
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA		

Company	Cost Center	FERC	SubAct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11075	12/21/2012	\$ 4,464.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11077	12/21/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11078	12/21/2012	\$ 3,281.25
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11136	12/27/2012	\$ 3,968.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11137	12/27/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11138	12/27/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11181	1/2/2013	\$ 3,024.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11239	1/10/2013	\$ 2,976.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11240	1/10/2013	\$ 4,032.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11267	1/10/2013	\$ 1,890.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11320	1/15/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11321	1/15/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11322	1/15/2013	\$ 5,103.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11372	1/23/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11373	1/23/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11374	1/23/2013	\$ 5,355.00
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90141785	11/15/2012	\$ 722.11
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90152861	12/15/2012	\$ 680.13
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90164161	1/15/2013	\$ 734.09
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90165941	1/9/2013	\$ 46,874.00
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36130	12/22/2012	\$ 10,243.63
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36131	12/22/2012	\$ 99.45
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36146	12/29/2012	\$ 6,067.56
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36147	12/29/2012	\$ 1.77
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36148	12/29/2012	\$ 58.50
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36163	1/5/2013	\$ 3,473.50
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36164	1/5/2013	\$ 23.40
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36184	3/12/2013	\$ 7,680.89
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36185	3/12/2013	\$ 146.25
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36201	1/19/2013	\$ 10,345.65
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36202	1/19/2013	\$ 0.89
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36203	1/19/2013	\$ 81.90
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36126	12/22/2012	\$ 7,743.75
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36127	12/22/2012	\$ 6.13
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36128	12/22/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36143	12/29/2012	\$ 4,803.78
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36144	12/29/2012	\$ 35.10
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36159	1/6/2013	\$ 5,467.56
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36160	1/5/2013	\$ 3.58
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36161	1/5/2013	\$ 99.45
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36178	1/12/2013	\$ 6,923.72
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36179	1/12/2013	\$ 1.79
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36180	1/12/2013	\$ 70.20
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36197	1/19/2013	\$ 6,721.58
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36198	1/19/2013	\$ 2.66
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36199	1/19/2013	\$ 23.40
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36129	12/22/2012	\$ 1,283.63
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36145	12/29/2012	\$ 1,143.42
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36162	1/5/2013	\$ 1,890.24
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36181	1/12/2013	\$ 2,690.37
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36182	1/12/2013	\$ 35.10
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36188	1/12/2013	\$ 0.90
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36200	1/19/2013	\$ 1,958.51
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36217	1/28/2013	\$ 1,189.46
10	1407	9210	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42719	1/21/2013	\$ 156.08
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42334	12/24/2012	\$ 1,236.79
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42444	12/31/2012	\$ 576.00
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42541	1/7/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42629	1/14/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42721	1/21/2013	\$ 1,237.72
50	3444	8560	06111 - Contract Labor	9000	201301	2013	KING PIPELINE AND UTILITY COMPANY INC	SP19314	12/28/2012	\$ 880.76
10	1903	9210	06111 - Contract Labor	2000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012297	12/10/2012	\$ -
10	1903	9210	06111 - Contract Labor	2000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20133	1/11/2013	\$ 12,024.60
10	1156	9230	06111 - Contract Labor	12000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20132	1/11/2013	\$ 18,840.00
10	1156	9230	06111 - Contract Labor	12000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20133	1/11/2013	\$ 12,515.40
10	1156	9230	06111 - Contract Labor	12000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20134	1/14/2013	\$ 22,080.00
10	1156	9230	06111 - Contract Labor	12000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20135	1/14/2013	\$ 960.00
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11438377	12/16/2012	\$ 308.06
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11438568	12/16/2012	\$ 39.72
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11438570	12/16/2012	\$ 67.60
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11450301	12/23/2012	\$ 40,011.57
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11457279	12/23/2012	\$ 27.02
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11466280	12/30/2012	\$ 23,280.49
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11481772	1/6/2013	\$ 36,320.97
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11484960	1/5/2013	\$ 431.69
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11488761	1/6/2013	\$ 26.92
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11488765	1/6/2013	\$ 21.56
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11501909	1/13/2013	\$ 45,542.86
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11501910	1/13/2013	\$ 1,460.03
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11505581	1/13/2013	\$ 541.39
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11520428	1/20/2013	\$ 45,288.06
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11523223	1/20/2013	\$ 114.47
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19655	2/1/2013	\$ 1,955.49
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19656	2/1/2013	\$ 34,937.72
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19658	2/8/2013	\$ 1,150.00
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19687	2/8/2013	\$ 1,825.28
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19688	2/8/2013	\$ 31,810.05
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19716	2/15/2013	\$ 1,940.88
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19717	2/15/2013	\$ 27,344.65
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19744	2/22/2013	\$ 1,931.58
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19745	2/22/2013	\$ 27,714.29
10	1135	9230	06111 - Contract Labor	2000	201302	2013	BLUE FISH DEVELOPMENT GROUP	1806	3/4/2013	\$ 6,156.72
10	1135	9230	06111 - Contract Labor	2000	201302	2013	BLUE FISH DEVELOPMENT GROUP	1818	1/31/2013	\$ 27,603.75
10	1135	9230	06111 - Contract Labor	2000	201302	2013	BLUE FISH DEVELOPMENT GROUP	1824	2/4/2013	\$ 53,228.00
10	1135	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11499	2/7/2013	\$ 4,000.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	1498	2/7/2013	\$ 5,166.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11428	1/30/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11429	1/30/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11430	1/30/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11496	2/7/2013	\$ 4,960.00
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Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36218	1/28/2013	\$ 9,552.34
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36219	1/26/2013	\$ 1.79
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36220	1/26/2013	\$ 81.90
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36236	2/2/2013	\$ 5,177.51
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36237	2/2/2013	\$ 11.70
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36255	2/9/2013	\$ 6,800.28
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36256	2/9/2013	\$ 52.65
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36272	2/16/2013	\$ 10,602.90
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36273	2/16/2013	\$ 0.94
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	56274	2/16/2013	\$ 122.85
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36214	1/26/2013	\$ 8,314.55
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36215	1/26/2013	\$ 9.85
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36216	1/26/2013	\$ 70.20
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36232	2/2/2013	\$ 5,149.46
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36233	2/2/2013	\$ 3.62
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36234	2/2/2013	\$ 23.40
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36268	2/16/2013	\$ 7,750.22
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36269	2/16/2013	\$ 0.94
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36270	2/16/2013	\$ 35.10
50	2735	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36235	2/2/2013	\$ 1,714.07
50	2735	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36254	2/9/2013	\$ 2,851.14
50	2735	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36271	2/16/2013	\$ 1,953.22
50	2735	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36289	2/23/2013	\$ 1,466.88
10	1227	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43083	2/18/2013	\$ 825.60
10	1227	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43269	2/25/2013	\$ 1,110.40
10	1228	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43265	2/25/2013	\$ 696.00
10	1228	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43267	2/25/2013	\$ 696.00
10	1407	9210	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	43268	2/25/2013	\$ 312.16
10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	42816	1/28/2013	\$ 2,304.00
10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	42909	2/4/2013	\$ 1,188.00
10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	42998	2/11/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	43085	2/18/2013	\$ 1,152.00
10	1903	9210	06111 - Contract Labor	2000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201324	2/6/2013	\$ 12,668.40
10	1156	9230	06111 - Contract Labor	12000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201322	2/6/2013	\$ 18,240.00
10	1156	9230	06111 - Contract Labor	12000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201323	2/6/2013	\$ 900.00
10	1156	9230	06111 - Contract Labor	12000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201324	2/6/2013	\$ 12,171.60
10	1156	9230	06111 - Contract Labor	12000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201325	2/6/2013	\$ 22,680.00
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11471838	12/30/2012	\$ (242.90)
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11538961	1/27/2013	\$ 45,487.25
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11544692	1/27/2013	\$ 108.16
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11557557	2/3/2013	\$ 42,268.69
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11561273	2/3/2013	\$ 13.52
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11576757	2/10/2013	\$ 40,385.99
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11597398	2/17/2013	\$ 41,336.33
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11614351	2/24/2013	\$ 34,930.27
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19772	3/1/2013	\$ 1,793.90
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19773	3/1/2013	\$ 22,747.44
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19799	3/8/2013	\$ 1,324.04
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19800	3/8/2013	\$ 14,871.50
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19824	3/15/2013	\$ 1,897.02
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19825	3/15/2013	\$ 21,337.34
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19851	3/22/2013	\$ 1,414.96
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19852	3/22/2013	\$ 18,414.06
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19875	3/29/2013	\$ 1,665.68
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19876	3/29/2013	\$ 17,987.24
10	1135	9230	06111 - Contract Labor	2000	201303	2013	BLUE FISH DEVELOPMENT GROUP	1841	3/4/2013	\$ 12,881.75
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11431	1/30/2013	\$ 2,666.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11592	2/14/2013	\$ 2,976.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11698	2/28/2013	\$ 2,666.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11782	3/6/2013	\$ 2,500.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11844	3/14/2013	\$ 2,500.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11893	3/21/2013	\$ 2,460.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11695	2/28/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11696	2/28/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11697	2/28/2013	\$ 5,418.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11779	3/6/2013	\$ 5,200.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11780	3/6/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11781	3/6/2013	\$ 5,670.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11841	3/14/2013	\$ 3,968.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11842	3/14/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11843	3/14/2013	\$ 5,103.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11891	3/21/2013	\$ 1,008.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11892	3/21/2013	\$ 5,418.00
50	3307	9030	06112 - Collection Fees	91000	201303	2013	FISERV INC	90187146	3/15/2013	\$ 998.49
50	3307	9030	06112 - Collection Fees	91000	201303	2013	FISERV INC	90188342	3/11/2013	\$ 52,623.23
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36290	2/23/2013	\$ 10,960.54
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36291	2/23/2013	\$ 0.96
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36292	2/23/2013	\$ 40.95
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36307	3/2/2013	\$ 7,720.65
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36308	3/2/2013	\$ 40.95
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36325	3/9/2013	\$ 8,158.81
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36327	3/9/2013	\$ 35.10
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36345	3/16/2013	\$ 11,683.76
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36346	3/16/2013	\$ 5.85
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36252	2/9/2013	\$ 1.83
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36253	2/9/2013	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36286	2/23/2013	\$ 9,309.94
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36287	2/23/2013	\$ 1.91
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36288	2/23/2013	\$ 5.85
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36304	3/2/2013	\$ 6,663.03
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36304CM	3/2/2013	\$ (100.00)
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36305	3/2/2013	\$ 0.95
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36322	3/9/2013	\$ 6,922.74
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36323	3/9/2013	\$ 2.81
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36339	3/16/2013	\$ 7,505.25
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36341	3/16/2013	\$ 17.55
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36306	3/2/2013	\$ 2,037.42
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36324	3/9/2013	\$ 2,923.75
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36343-1	3/16/2013	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36344	3/16/2013	\$ 1.87
50	2737	9020	06111 - Contract Labor	9000	20					

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1407	9210	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43357	3/4/2013	\$ 156.08
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43271	2/25/2013	\$ 1,235.19
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43360	3/4/2013	\$ 1,183.60
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43453	3/13/2013	\$ 1,206.11
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43554	3/18/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43654	3/25/2013	\$ 701.54
10	1903	9210	06111 - Contract Labor	2000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201357	3/1/2013	\$ 14,061.60
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201351	3/1/2013	\$ 21,840.00
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201352	3/1/2013	\$ 480.00
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201353	3/1/2013	\$ 20,640.00
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201357	3/1/2013	\$ 11,978.40
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11633225	3/3/2013	\$ 35,405.25
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11634280	3/6/2013	\$ 68.76
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11651961	3/10/2013	\$ 32,212.52
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11670329	3/17/2013	\$ 29,116.24
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11687045	3/24/2013	\$ 28,017.03
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19896	4/5/2013	\$ 1,781.72
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19897	4/5/2013	\$ 16,711.32
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19906	4/5/2013	\$ 522.00
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19930	4/12/2013	\$ 1,625.59
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19931	4/12/2013	\$ 16,757.88
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19959	4/19/2013	\$ 1,773.93
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19960	4/19/2013	\$ 17,267.51
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19991	4/26/2013	\$ 1,747.98
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19992	4/26/2013	\$ 15,963.27
10	1135	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11952	3/27/2013	\$ 1,960.00
10	1135	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12010	3/31/2013	\$ 1,000.00
10	1135	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12095	4/12/2013	\$ 1,000.00
10	1135	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12145	4/18/2013	\$ 1,000.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11890	3/21/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11949	3/27/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11950	3/27/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11951	3/27/2013	\$ 2,898.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12007	3/31/2013	\$ 3,472.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12008	3/31/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12009	3/31/2013	\$ 3,402.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12092	4/12/2013	\$ 3,224.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12093	4/13/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12094	4/12/2013	\$ 6,804.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12142	4/18/2013	\$ 2,728.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12143	4/18/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12144	4/18/2013	\$ 5,166.00
50	3307	9030	06112 - Collection Fees	91000	201304	2013	FISERV INC	90197124	4/15/2013	\$ 1,116.30
50	3307	9030	06112 - Collection Fees	91000	201304	2013	FISERV INC	90198535	4/8/2013	\$ 52,216.46
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36326-1	3/9/2013	\$ 0.94
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36362	3/23/2013	\$ 11,696.85
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36363	3/23/2013	\$ 17.55
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36379	3/30/2013	\$ 9,401.70
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36396	4/6/2013	\$ 11,013.98
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36413	4/13/2013	\$ 14,261.19
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36428	4/20/2013	\$ 9,265.29
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36340	3/15/2013	\$ 0.94
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36358	3/23/2013	\$ 10,773.07
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36359	3/23/2013	\$ 14.03
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36360	3/23/2013	\$ 105.30
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36377	3/30/2013	\$ 6,702.55
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36391	4/8/2013	\$ 8,244.53
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36392	4/6/2013	\$ 1.85
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36395	4/8/2013	\$ 46.80
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36342	3/16/2013	\$ 2,157.05
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36361	3/23/2013	\$ 1,481.04
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36378	3/30/2013	\$ 2,158.03
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36394	4/5/2013	\$ 3,306.88
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36412	4/13/2013	\$ 1,785.17
50	2734	9030	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36409	4/13/2013	\$ 8,610.15
50	2734	9030	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36410	4/13/2013	\$ 6.41
50	2734	9030	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36411	4/13/2013	\$ 99.45
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43756	4/1/2013	\$ 825.60
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43865	4/8/2013	\$ 1,254.40
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43975	4/15/2013	\$ 1,177.60
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	44090	4/22/2013	\$ 1,206.40
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43753	4/1/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43862	4/8/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43972	4/15/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	44087	4/22/2013	\$ 1,740.00
10	1407	9210	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43971	4/15/2013	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	44086	4/22/2013	\$ 156.08
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43755	4/1/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43864	4/8/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43974	4/15/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	44089	4/22/2013	\$ 1,152.00
10	1903	9210	06111 - Contract Labor	2000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201376	4/4/2013	\$ 29,431.80
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201375	4/4/2013	\$ 24,180.00
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201376	4/4/2013	\$ 6,028.20
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201378	4/4/2013	\$ 120.00
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201379	4/8/2013	\$ 30,960.00
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11704754	3/31/2013	\$ 26,373.22
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11724453	4/7/2013	\$ 28,975.38
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11725313	4/7/2013	\$ 30.00
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11728300	4/7/2013	\$ 30.00
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11759750	4/23/2013	\$ 27,673.66
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20023	5/3/2013	\$ 233.50
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20024	5/3/2013	\$ 9,372.84
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20057	5/10/2013	\$ 9,139.60
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20088	5/17/2013	\$ 9,266.61
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20124	5/24/2013	\$ 9,103.27
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20156	5/31/2013	\$ 8,712.13
10	1135	9230	06111 - Contract Labor	2000	201305	2013	BLUE FISH DEVELOPMENT GROUP	1856	4/10/2013	\$ 6,251.44
10	1135	9230	06111 - Contract Labor	2000	201305	2013	BLUE FISH DEVELOPMENT GROUP	1870	5/3/2013	\$ 3,451.44
10	1135	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12197	4/24/2013	\$ 1,000.00
10	1135	9230	06111 - Contract							

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12315	5/8/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12316	5/8/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12379	5/15/2013	2,604.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12380	5/15/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12381	5/15/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12462	5/24/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12463	5/24/2013	5,292.00
50	3307	9030	06112 - Collection Fees	91000	201305	2013	FISERV INC	90207778	5/15/2013	1,008.10
50	3307	9030	06112 - Collection Fees	91000	201305	2013	FISERV INC	90211910	5/14/2013	34,489.26
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36447	5/4/2013	4,591.70
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36463	5/11/2013	9,107.84
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36478	5/18/2013	12,104.51
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36492	5/26/2013	11,070.40
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36424	4/20/2013	8,350.29
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36425	4/20/2013	2.75
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36426	4/20/2013	5.85
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36445	5/4/2013	4,556.55
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36461	5/11/2013	7,742.74
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36395-1	4/6/2013	17.55
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36427	4/20/2013	1,444.79
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36446	5/4/2013	1,674.25
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36462	5/11/2013	2,201.93
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36477	5/18/2013	2,147.70
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36491	5/25/2013	1,004.19
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44205	4/29/2013	1,158.40
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44321	5/6/2013	1,225.60
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44444	5/13/2013	1,139.20
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44572	5/20/2013	857.60
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44693	5/27/2013	1,158.40
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	43266	2/25/2013	696.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44202	4/29/2013	1,740.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44319	5/6/2013	1,740.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44442	5/13/2013	1,740.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44570	5/20/2013	1,829.72
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44691	5/27/2013	1,968.38
10	1407	9210	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	44441	5/13/2013	156.08
10	1407	9210	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	44690	5/27/2013	78.04
10	1108	9230	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	41264	10/22/2012	1,292.08
10	1108	9230	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	44204	4/29/2013	1,292.80
10	1903	9210	06111 - Contract Labor	2000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013104	5/8/2013	1,767.60
10	1156	9230	06111 - Contract Labor	12000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013104	5/8/2013	27,692.40
10	1156	9230	06111 - Contract Labor	12000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013105	5/8/2013	25,080.00
10	1156	9230	06111 - Contract Labor	12000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013112	5/20/2013	26,400.00
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11604711	2/17/2013	134.69
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11742826	4/14/2013	26,957.25
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11743604	4/14/2013	49.48
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11777074	4/26/2013	17,159.38
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11777226	4/28/2013	90.00
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11794288	5/5/2013	17,192.12
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11813711	5/12/2013	16,980.58
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11832534	5/19/2013	17,187.97
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11848849	5/26/2013	17,317.79
10	1212	9210	06111 - Contract Labor	12000	201306	2013	AL STAFFING AND SPHERION	AMA20188	6/7/2013	7,016.21
10	1212	9210	06111 - Contract Labor	12000	201306	2013	AL STAFFING AND SPHERION	AMA20220	6/14/2013	8,828.99
10	1212	9210	06111 - Contract Labor	12000	201306	2013	AL STAFFING AND SPHERION	AMA20250	6/21/2013	8,147.06
10	1135	9230	06111 - Contract Labor	2000	201306	2013	BLUE FISH DEVELOPMENT GROUP	1888	6/4/2013	9,776.21
10	1135	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12530	5/31/2013	2,460.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12461	5/24/2013	4,464.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12527	5/31/2013	3,968.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12528	5/31/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12529	5/31/2013	4,788.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12588	6/7/2013	4,032.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12589	6/7/2013	4,158.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12641	6/14/2013	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12642	6/14/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12643	6/14/2013	5,166.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12725	6/20/2013	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12726	6/20/2013	5,040.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12727	6/20/2013	5,292.00
50	3307	9030	06112 - Collection Fees	91000	201306	2013	FISERV INC	90218392	6/15/2013	955.31
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36507	6/1/2013	2,820.90
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36521	6/8/2013	9,098.46
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36538	6/15/2013	11,907.90
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36552	6/22/2013	12,108.45
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36490	5/25/2013	9,897.91
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36505	6/1/2013	1,707.31
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36519	6/8/2013	8,483.27
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36536	6/15/2013	8,086.94
50	2735	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36537	6/15/2013	3,142.91
50	2735	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36551	6/22/2013	1,497.44
50	2735	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	38520	6/8/2013	2,804.76
10	1227	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	44939	6/10/2013	1,187.20
10	1227	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	45081	6/17/2013	1,187.20
10	1227	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	45221	6/24/2013	1,017.60
10	1228	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	44689	5/27/2013	2,082.56
10	1228	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	44815	6/3/2013	1,392.00
10	1228	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	44936	6/10/2013	2,846.53
10	1228	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	45078	6/17/2013	2,667.09
10	1407	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45077	6/17/2013	443.85
10	1503	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	44937	6/10/2013	600.00
10	1503	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45079	6/17/2013	750.00
10	1503	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45219	6/24/2013	750.00
10	1135	9230	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	44940	6/10/2013	1,040.00
10	1135	9230	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45082	6/17/2013	1,040.00
10	1135	9230	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45222	6/24/2013	1,040.00
10	1903	9210	06111 - Contract Labor	2000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013127	6/5/2013	3,936.60
10	1156	9230	06111 - Contract Labor	12000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013127	6/5/2013	10,643.40
10	1156	9230	06111 - Contract Labor	12000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013128	6/5/2013	4,800.00
10	1156	9230	06111 - Contract Labor	12000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013129	6/5/2013	4,800.00
10	1212	9210	06111 - Contract Labor	12000	201306	2013	SPHERION STAFFING LLC	11785886	4/28/2013	1,233.38
10	1212	9210	06111 - Contract Labor	12000	201306	2013	SPHERION STAFFING LLC	11866285	6/2/2013	13,940.69
10	1212	9210	06111 - Contract Labor	1						

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1135	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12908	7/10/2013	\$ 3,968.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12779	6/28/2013	\$ 2,480.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12780	6/28/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12781	6/28/2013	\$ 1,701.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12843	7/11/2013	\$ 2,480.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12844	6/30/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12845	6/30/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12905	7/10/2013	\$ 2,480.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12906	7/10/2013	\$ 4,032.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12907	7/10/2013	\$ 2,016.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12982	7/22/2013	\$ 4,464.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12983	7/22/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12984	7/22/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	13040	7/26/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	13041	7/26/2013	\$ 5,040.00
50	3307	9030	06112 - Collection Fees	91000	201307	2013	FISERV INC	90227529	6/24/2013	\$ 20,065.33
50	3307	9030	06112 - Collection Fees	91000	201307	2013	FISERV INC	90229201	7/15/2013	\$ 1,013.90
50	2636	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36566	6/28/2013	\$ 7,262.15
50	2636	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36581	7/6/2013	\$ 6,203.05
50	2636	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36595	7/13/2013	\$ 9,615.38
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36550	6/22/2013	\$ 8,151.88
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36564	6/29/2013	\$ 6,471.14
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36579	7/6/2013	\$ 6,294.63
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36693	7/13/2013	\$ 6,879.23
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36506	6/1/2013	\$ 484.33
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36565	6/29/2013	\$ 967.73
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36594	7/13/2013	\$ 2,358.15
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36680	7/6/2013	\$ 1,364.70
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	38610	7/20/2013	\$ 1,778.37
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	38624	7/27/2013	\$ 1,466.08
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45352	7/1/2013	\$ 1,072.00
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45483	7/8/2013	\$ 486.40
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45611	7/15/2013	\$ 1,120.00
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45739	7/22/2013	\$ 1,017.60
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45861	7/29/2013	\$ 1,024.00
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45863	7/29/2013	\$ 1,110.40
10	1228	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45218	6/24/2013	\$ 3,161.91
10	1228	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45349	7/1/2013	\$ 3,531.66
10	1228	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45480	7/8/2013	\$ 2,175.01
10	1407	9210	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45348	7/1/2013	\$ 160.96
10	1503	9210	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45350	7/1/2013	\$ 750.00
10	1503	9210	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45481	7/8/2013	\$ 600.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45353	7/1/2013	\$ 1,040.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45484	7/8/2013	\$ 929.50
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45612	7/15/2013	\$ 1,196.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45740	7/22/2013	\$ 1,196.00
10	1903	9210	06111 - Contract Labor	2000	201307	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013174	7/12/2013	\$ 22,299.60
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	11939652	6/30/2013	\$ 15,035.62
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	11942965	6/30/2013	\$ 15.62
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	11959504	7/7/2013	\$ 12,059.21
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	11976208	7/14/2013	\$ 15,262.92
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	11994824	7/21/2013	\$ 17,509.47
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	12014177	7/28/2013	\$ 10,123.72

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1212	9210	06111	- Contract Labor	12000	201201	2012 AL STAFFING AND SPHERION	AMA18076	1/20/2012	\$ 21,464.15
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18104	1/27/2012	\$ 20,475.45
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18135	2/3/2012	\$ 17,754.95
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18193	2/17/2012	\$ 17,321.87
10	1212	9210	06111	- Contract Labor	12000	201201	2012 AL STAFFING AND SPHERION	AMA18050	1/13/2012	\$ 17,244.75
10	1212	9210	06111	- Contract Labor	12000	201201	2012 AL STAFFING AND SPHERION	AMA18014	1/6/2012	\$ 16,612.86
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18163	2/10/2012	\$ 16,242.06
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18225	2/24/2012	\$ 15,599.13
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18253	3/2/2012	\$ 14,185.75
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18283	3/9/2012	\$ 13,229.89
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18314	3/16/2012	\$ 11,898.70
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18345	3/23/2012	\$ 11,062.32
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18376	3/30/2012	\$ 10,581.56
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18388	4/5/2012	\$ 10,219.19
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18441	4/13/2012	\$ 9,391.15
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18473	4/20/2012	\$ 9,213.38
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18506	4/27/2012	\$ 9,187.00
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18539	4/27/2012	\$ 8,907.18
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18593	5/15/2012	\$ 6,036.89
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18567	5/11/2012	\$ 5,607.07
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18134	2/2/2012	\$ 3,617.72
10	1212	9210	06111	- Contract Labor	12000	201201	2012 AL STAFFING AND SPHERION	AMA18075	1/20/2012	\$ 3,576.34
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18224	2/24/2012	\$ 3,573.96
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18103	1/27/2012	\$ 3,519.13
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18602	5/25/2012	\$ 3,470.81
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18162	2/10/2012	\$ 3,411.59
10	1212	9210	06111	- Contract Labor	12000	201202	2012 AL STAFFING AND SPHERION	AMA18192	2/17/2012	\$ 3,406.70
10	1212	9210	06111	- Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18628	6/1/2012	\$ 3,326.57
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18387	4/5/2012	\$ 3,324.30
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18313	3/16/2012	\$ 3,265.65
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18566	5/11/2012	\$ 3,255.82
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18282	3/9/2012	\$ 3,199.43
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18252	3/2/2012	\$ 3,111.45
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18505	4/27/2012	\$ 3,082.61
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18592	5/18/2012	\$ 3,070.72
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18375	3/30/2012	\$ 3,008.94
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18538	5/4/2012	\$ 2,965.28
10	1212	9210	06111	- Contract Labor	12000	201201	2012 AL STAFFING AND SPHERION	A18013	1/6/2012	\$ 2,935.04
10	1212	9210	06111	- Contract Labor	12000	201203	2012 AL STAFFING AND SPHERION	AMA18344	3/23/2012	\$ 2,934.87
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18472	4/20/2012	\$ 2,925.22
10	1212	9210	06111	- Contract Labor	12000	201205	2012 AL STAFFING AND SPHERION	AMA18601	5/25/2012	\$ 2,870.44
10	1212	9210	06111	- Contract Labor	12000	201204	2012 AL STAFFING AND SPHERION	AMA18440	4/13/2012	\$ 2,828.21
10	1212	9210	06111	- Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18627	6/1/2012	\$ 2,803.02
10	1212	9210	06111	- Contract Labor	12000	201201	2012 AL STAFFING AND SPHERION	AMA18049	1/13/2012	\$ 2,671.38
10	1212	9210	06111	- Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18650	6/8/2012	\$ 2,024.11
10	1212	9210	06111	- Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18700	6/22/2012	\$ 1,859.57
10	1212	9210	06111	- Contract Labor	12000	201206	2012 AL STAFFING AND SPHERION	AMA18677	6/15/2012	\$ 1,818.79
10	1212	9210	06111	- Contract Labor	12000	201207	2012 AL STAFFING AND SPHERION	AMA18725	6/29/2012	\$ 1,758.46
10	1212	9210	06111	- Contract Labor	12000	201207	2012 AL STAFFING AND SPHERION	AMA18791	7/20/2012	\$ 137.88
10	1228	9230	06111	- Contract Labor	12000	201201	2012 AL STAFFING AND SPHERION	AMA18054	1/20/2012	\$ 60.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 BLUE FISH DEVELOPMENT GROUP	1633	3/6/2012	\$ 4,830.66
10	1135	9230	06111	- Contract Labor	2000	201201	2012 BLUE FISH DEVELOPMENT GROUP	1588	12/6/2011	\$ 4,735.94
10	1135	9230	06111	- Contract Labor	2000	201202	2012 BLUE FISH DEVELOPMENT GROUP	1617	1/31/2012	\$ 4,688.50
10	1135	9230	06111	- Contract Labor	2000	201202	2012 BLUE FISH DEVELOPMENT GROUP	1607	1/6/2012	\$ 3,125.72
10	1135	9230	06111	- Contract Labor	2000	201204	2012 BLUE FISH DEVELOPMENT GROUP	1643	4/3/2012	\$ 2,273.25
10	1135	9230	06111	- Contract Labor	2000	201205	2012 BLUE FISH DEVELOPMENT GROUP	1657	5/1/2012	\$ 2,273.25
10	1135	9230	06111	- Contract Labor	2000	201206	2012 BLUE FISH DEVELOPMENT GROUP	1673	6/5/2012	\$ 1,420.78
10	1135	9230	06111	- Contract Labor	2000	201205	2012 ENKITEC LP	8945	4/25/2012	\$ 5,740.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8095	1/23/2012	\$ 5,480.00
10	1165	9230	06111	- Contract Labor	2000	201207	2012 ENKITEC LP	9631	7/18/2012	\$ 5,208.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8094	1/23/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8206	1/25/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8230	1/31/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8388	2/23/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 ENKITEC LP	8446	2/26/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 ENKITEC LP	8500	2/29/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 ENKITEC LP	8597	3/7/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 ENKITEC LP	8646	3/16/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201204	2012 ENKITEC LP	8696	3/21/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201204	2012 ENKITEC LP	8747	3/28/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201204	2012 ENKITEC LP	8789	4/4/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201204	2012 ENKITEC LP	8861	4/11/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201205	2012 ENKITEC LP	8946	4/25/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201206	2012 ENKITEC LP	9157	5/23/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201206	2012 ENKITEC LP	9194	5/23/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201206	2012 ENKITEC LP	9261	6/5/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201206	2012 ENKITEC LP	9335	6/13/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201206	2012 ENKITEC LP	9393	6/20/2012	\$ 5,040.00
10	1135	9230	06111	- Contract Labor	2000	201207	2012 ENKITEC LP	9458	6/27/2012	\$ 5,040.00
10	1165	9230	06111	- Contract Labor	2000	201207	2012 ENKITEC LP	9544	7/11/2012	\$ 5,040.00
10	1165	9230	06111	- Contract Labor	2000	201207	2012 ENKITEC LP	9632	7/18/2012	\$ 5,040.00
10	1165	9230	06111	- Contract Labor	2000	201207	2012 ENKITEC LP	9670	7/25/2012	\$ 5,040.00
10	1156	9230	06111	- Contract Labor	12000	201203	2012 ENKITEC LP	8296	2/8/2012	\$ 4,992.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8064	1/20/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8208	1/25/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8232	1/31/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8294	2/8/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8297	2/8/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201202	2012 ENKITEC LP	8390	2/23/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 ENKITEC LP	8399	3/7/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 ENKITEC LP	8502	2/29/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201203	2012 ENKITEC LP	8649	3/16/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201204	2012 ENKITEC LP	8699	3/21/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201204	2012 ENKITEC LP	8791	4/4/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201204	2012 ENKITEC LP	8909	4/18/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201205	2012 ENKITEC LP	8906	4/18/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201205	2012 ENKITEC LP	8948	4/25/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201205	2012 ENKITEC LP	8976	5/2/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201206	2012 ENKITEC LP	9193	5/23/2012	\$ 4,960.00
10	1135	9230	06111	- Contract Labor	2000	201207	2012 ENKITEC LP	9504	7/8/2012	\$ 4,960.00
10	1156	9230	06111	- Contract Labor						

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1135	9230	06111 - Contract Labor	2000	201207	2012	ENKITEC LP	9457	6/27/2012	4,464.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	9013	5/9/2012	4,456.00
10	1135	9230	06111 - Contract Labor	12000	201203	2012	ENKITEC LP	8389	2/23/2012	4,248.00
10	1135	9230	06111 - Contract Labor	2000	201202	2012	ENKITEC LP	8229	1/31/2012	4,216.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8746	3/28/2012	4,216.00
10	1135	9230	06111 - Contract Labor	2000	201207	2012	ENKITEC LP	9505	7/8/2012	4,189.50
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	9014	5/9/2012	4,158.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	7109	12/28/2011	4,032.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	7160	12/31/2011	4,032.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	8977	5/2/2012	4,032.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	8003	1/11/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	8004	1/11/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8448	2/26/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8449	2/26/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8596	3/7/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8645	3/16/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8695	3/21/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8788	4/4/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8860	4/11/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8863	4/11/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201206	2012	ENKITEC LP	9104	5/16/2012	3,968.00
10	1135	9230	06111 - Contract Labor	2000	201206	2012	ENKITEC LP	9336	6/13/2012	3,968.00
10	1165	9230	06111 - Contract Labor	2800	201207	2012	ENKITEC LP	9543	7/11/2012	3,968.00
10	1903	9210	06111 - Contract Labor	2000	201204	2012	ENKITEC LP	8698	3/21/2012	3,894.00
10	1135	9230	06111 - Contract Labor	2000	201205	2012	ENKITEC LP	9105	5/16/2012	3,780.00
10	1135	9230	06111 - Contract Labor	2000	201206	2012	ENKITEC LP	9260	6/6/2012	2,976.00
10	1135	9230	06111 - Contract Labor	2000	201207	2012	ENKITEC LP	9381	6/20/2012	2,976.00
10	1135	9230	06111 - Contract Labor	2000	201203	2012	ENKITEC LP	8499	2/29/2012	2,852.00
10	1135	9230	06111 - Contract Labor	2000	201201	2012	ENKITEC LP	7195	12/28/2011	2,016.00
10	1135	9230	06111 - Contract Labor	2000	201206	2012	ENKITEC LP	9156	5/23/2012	992.00
50	3307	9030	06112 - Collection Fees	91000	201203	2012	FISERV INC	90063647	3/17/2012	51,351.50
50	3307	9030	06112 - Collection Fees	91000	201205	2012	FISERV INC	90078416	4/25/2012	49,036.43
50	3307	9030	06112 - Collection Fees	91000	201203	2012	FISERV INC	90056217	2/17/2012	48,324.79
50	3307	9030	06112 - Collection Fees	91000	201201	2012	FISERV INC	90042485	1/17/2012	45,793.62
50	3307	9030	06112 - Collection Fees	91000	201205	2012	FISERV INC	90084556	5/17/2012	43,985.43
50	3307	9030	06112 - Collection Fees	91000	201207	2012	FISERV INC	90098370	6/20/2012	43,007.69
50	3307	9030	06112 - Collection Fees	91000	201201	2012	FISERV INC	900344580	12/26/2011	41,263.28
50	3307	9030	06112 - Collection Fees	91000	201207	2012	FISERV INC	90105697	7/17/2012	40,368.11
50	3307	9030	06112 - Collection Fees	91000	201201	2012	FISERV INC	60000629	1/26/2012	(3,874.30)
50	2636	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35371	3/24/2012	12,655.01
50	2636	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35437	4/21/2012	11,970.08
50	2636	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35517	5/19/2012	11,522.00
50	2636	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35696	7/21/2012	10,804.80
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35303	2/18/2012	10,676.31
50	2636	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35604	6/16/2012	10,586.55
50	2636	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35624	6/23/2012	10,266.32
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35315	2/25/2012	10,198.13
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35368	3/17/2012	9,980.99
50	2636	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35421	4/14/2012	9,445.80
50	2636	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35494	5/12/2012	9,412.20
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35245	1/21/2012	9,207.65
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35314	2/25/2012	9,051.13
50	2636	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35538	5/26/2012	8,896.65
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35533	5/26/2012	8,818.03
50	2734	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35287	2/11/2012	8,731.85
50	2636	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35453	4/28/2012	8,524.81
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35434	4/21/2012	8,367.45
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35450	4/28/2012	8,366.59
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35259U	1/28/2012	8,345.91
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35370	3/24/2012	8,334.71
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35230	1/14/2012	8,068.47
50	2734	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35267-1	1/28/2012	8,010.16
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35356	3/17/2012	7,910.27
50	2734	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	36267	1/28/2012	7,801.10
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35301	2/18/2012	7,661.00
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35243	1/21/2012	7,627.44
50	2734	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35620	6/23/2012	7,532.32
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35341	3/10/2012	7,494.80
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35511	6/19/2012	7,340.69
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35501	6/16/2012	7,319.09
50	2734	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35676	7/14/2012	6,721.45
50	2636	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35581	6/9/2012	6,598.98
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	36343	3/10/2012	6,588.54
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35577	6/9/2012	6,489.18
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35417	4/14/2012	6,479.86
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35486	5/12/2012	6,247.40
50	2636	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35405	4/7/2012	6,236.10
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35289	2/11/2012	6,188.34
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35401	4/7/2012	6,001.13
50	2734	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35272	2/4/2012	5,984.10
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	36467	5/5/2012	5,974.48
50	2734	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35659	7/7/2012	5,800.50
50	2636	8740	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35386	3/31/2012	5,469.62
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35384	3/31/2012	5,433.92
50	2636	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35661	7/7/2012	5,022.74
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35135	12/24/2011	4,817.06
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35213	1/7/2012	4,784.74
50	2636	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35274	2/4/2012	4,445.07
50	2734	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	36326	3/3/2012	4,421.66
50	2636	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35470	5/5/2012	4,296.55
50	2636	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	36646	6/30/2012	4,253.04
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35554	6/2/2012	4,049.65
50	2734	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35642	6/30/2012	4,036.45
50	2636	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35232	1/14/2012	4,020.51
50	2636	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35559	6/2/2012	3,881.30
50	2636	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35215	1/7/2012	3,817.29
50	2734	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35199	12/31/2011	3,706.38
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35328	3/3/2012	3,553.20
50	2636	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35201	12/31/2011	3,323.18
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35490	5/24/2012	2,781.14
50	2735	9020	06111 - Contract Labor	9000	20120					

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	2735	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35603	6/16/2012	\$ 2,017.58
50	2636	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35289	2/11/2012	\$ 2,000.00
50	2638	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35626	6/23/2012	\$ 1,924.03
50	2735	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35880	7/7/2012	\$ 1,882.19
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35514	5/19/2012	\$ 1,780.24
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35327	3/3/2012	\$ 1,774.71
50	2735	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35557	6/2/2012	\$ 1,705.70
50	2735	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35694	7/2/2012	\$ 1,701.40
50	2638	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35520	5/19/2012	\$ 1,661.50
50	2735	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35288	2/11/2012	\$ 1,533.54
50	2735	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35231	1/14/2012	\$ 1,528.97
50	2638	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35583	6/9/2012	\$ 1,528.97
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35246	1/14/2012	\$ 1,517.99
50	2637	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35260	1/28/2012	\$ 1,476.96
50	2638	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35540	5/26/2012	\$ 1,396.75
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35436	4/21/2012	\$ 1,363.05
50	2735	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35258	1/28/2012	\$ 1,346.64
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35372	3/24/2012	\$ 1,283.45
50	2735	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35385	3/31/2012	\$ 1,262.22
50	2735	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35302	2/18/2012	\$ 1,238.00
50	2735	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35244	1/14/2012	\$ 1,227.02
50	2735	9020	06111 - Contract Labor	9000	201203	2012	HARRIS MCBURNEY COMPANY INC	35316	2/25/2012	\$ 1,223.36
50	2735	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35273	2/4/2012	\$ 1,217.87
50	2735	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35622	6/23/2012	\$ 1,148.45
50	2638	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35605	6/16/2012	\$ 1,145.58
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35216	1/7/2012	\$ 1,140.30
50	2637	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35275	2/4/2012	\$ 1,119.05
50	2735	9030	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35712	7/28/2012	\$ 1,113.56
50	2638	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35561	6/2/2012	\$ 1,015.65
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35188	12/24/2011	\$ 991.20
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35536	5/26/2012	\$ 948.13
50	2735	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35200	12/31/2011	\$ 929.25
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35452	4/28/2012	\$ 873.33
50	2638	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35648	6/30/2012	\$ 749.12
50	2637	9020	06111 - Contract Labor	9000	201201	2012	HARRIS MCBURNEY COMPANY INC	35202	12/31/2011	\$ 717.74
50	2735	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35644	6/30/2012	\$ 609.50
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35438	4/21/2012	\$ 591.20
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35422	4/14/2012	\$ 404.65
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35454	4/28/2012	\$ 364.70
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35435	4/21/2012	\$ 361.65
50	2637	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	35290	2/11/2012	\$ 338.55
50	2638	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35499	5/12/2012	\$ 289.17
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35451	4/28/2012	\$ 245.55
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35406	4/7/2012	\$ 220.70
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35418	4/14/2012	\$ 206.35
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35471	5/5/2012	\$ 194.65
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35495	5/12/2012	\$ 122.15
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35487	5/12/2012	\$ 96.40
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35534	5/26/2012	\$ 93.95
50	2734	9020	06111 - Contract Labor	9000	201204	2012	HARRIS MCBURNEY COMPANY INC	35402	4/7/2012	\$ 86.50
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35468	5/5/2012	\$ 84.60
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35512	5/19/2012	\$ 84.60
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35496	5/12/2012	\$ 76.05
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35488	5/12/2012	\$ 64.35
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35555	6/2/2012	\$ 60.75
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35518	5/19/2012	\$ 58.95
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35515	5/19/2012	\$ 58.50
50	2734	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35489	5/5/2012	\$ 52.65
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35387	3/31/2012	\$ 37.05
50	2734	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35621	6/23/2012	\$ 35.10
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35493	5/12/2012	\$ 29.25
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35560	6/2/2012	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35513	5/19/2012	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35578	6/9/2012	\$ 29.25
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35537	5/26/2012	\$ 25.95
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35420	4/14/2012	\$ 23.65
50	2636	8740	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35497	5/5/2012	\$ 23.40
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35492	5/12/2012	\$ 23.40
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35582	6/9/2012	\$ 23.40
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35602	6/16/2012	\$ 23.40
50	2735	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35645	6/30/2012	\$ 23.40
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35519	5/19/2012	\$ 17.55
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35535	5/26/2012	\$ 17.55
50	2636	8740	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35625	6/23/2012	\$ 17.55
50	2636	8740	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35647	6/30/2012	\$ 17.55
50	2734	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35643	6/30/2012	\$ 17.55
50	2636	8740	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35539	5/26/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35556	5/26/2012	\$ 11.70
50	2735	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35558	6/2/2012	\$ 11.70
50	2636	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	55697	7/23/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35677	7/14/2012	\$ 11.70
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35404	4/7/2012	\$ 8.20
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35491	5/12/2012	\$ 8.10
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35516	5/19/2012	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	35580	6/9/2012	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201206	2012	HARRIS MCBURNEY COMPANY INC	55623	6/23/2012	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201207	2012	HARRIS MCBURNEY COMPANY INC	35695	7/21/2012	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201205	2012	HARRIS MCBURNEY COMPANY INC	35469	5/5/2012	\$ -
50	2734	9020	06111 - Contract Labor	9000	201202	2012	HARRIS MCBURNEY COMPANY INC	36267CM	1/28/2012	\$ (7,801.10)
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37611	2/27/2012	\$ 4,030.00
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38506	4/30/2012	\$ 4,030.00
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38308	4/16/2012	\$ 3,979.63
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37902	3/19/2012	\$ 3,934.29
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37184	1/30/2012	\$ 3,883.91
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37392	2/13/2012	\$ 3,858.73
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	38000	3/26/2012	\$ 3,848.65
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	37095	1/23/2012	\$ 3,828.50
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37503	2/20/2012	\$ 3,818.43
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37709	3/5/2012	\$ 3,818.43
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38410	4/23/2012	\$ 3,707.60
10	1228	9210	06111 - Contract Labor	12000	201201					

Company	Cost Center	FERC	SubAct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36812	1/2/2012	\$ 2,891.53
10	1228	9210	06111 - Contract Labor	12000	201206	2012	HIGH PROFILE INC	39138	6/11/2012	\$ 2,418.00
10	1228	9210	06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39829	7/23/2012	\$ 2,418.00
10	1228	9210	06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39705	7/16/2012	\$ 2,397.85
10	1228	9210	06111 - Contract Labor	12000	201206	2012	HIGH PROFILE INC	38927	5/28/2012	\$ 2,110.72
10	1228	9210	06111 - Contract Labor	12000	201206	2012	HIGH PROFILE INC	39027	6/4/2012	\$ 2,004.93
10	1228	9210	06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39485	7/2/2012	\$ 1,612.00
10	1228	9210	06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39594	7/9/2012	\$ 1,591.85
10	1228	9210	06111 - Contract Labor	12000	201206	2012	HIGH PROFILE INC	39250	6/18/2012	\$ 1,561.63
10	1228	9210	06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39363	6/25/2012	\$ 1,450.80
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37505	2/20/2012	\$ 1,313.59
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	37097	1/23/2012	\$ 1,285.92
10	1108	9230	06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39831	7/23/2012	\$ 1,278.50
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37905	3/19/2012	\$ 1,239.66
10	1108	9230	06111 - Contract Labor	2000	201206	2012	HIGH PROFILE INC	39252	6/18/2012	\$ 1,235.13
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38412	4/23/2012	\$ 1,235.09
10	1108	9230	06111 - Contract Labor	2000	201205	2012	HIGH PROFILE INC	38825	5/21/2012	\$ 1,233.94
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	37005	3/16/2012	\$ 1,231.20
10	1108	9230	06111 - Contract Labor	2000	201205	2012	HIGH PROFILE INC	38721	5/14/2012	\$ 1,208.28
10	1108	9230	06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39487	7/2/2012	\$ 1,201.35
10	1108	9230	06111 - Contract Labor	2000	201205	2012	HIGH PROFILE INC	38615	5/7/2012	\$ 1,188.00
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38003	3/26/2012	\$ 1,168.24
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37809	3/12/2012	\$ 1,165.40
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37394	2/13/2012	\$ 1,162.60
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	36814	1/2/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	36906	1/9/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37186	1/30/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201202	2012	HIGH PROFILE INC	37276	2/6/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37613	2/27/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37711	3/5/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38098	4/2/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201204	2012	HIGH PROFILE INC	38199	4/9/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201205	2012	HIGH PROFILE INC	38310	4/16/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201205	2012	HIGH PROFILE INC	38506	4/30/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201206	2012	HIGH PROFILE INC	38929	5/28/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201206	2012	HIGH PROFILE INC	39029	6/4/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201206	2012	HIGH PROFILE INC	39140	6/11/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201206	2012	HIGH PROFILE INC	39365	6/25/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39596	7/9/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39707	7/16/2012	\$ 1,152.00
10	1118	9230	06111 - Contract Labor	2000	201206	2012	HIGH PROFILE INC	39361	6/25/2012	\$ 984.00
10	1118	9210	06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39483	7/2/2012	\$ 984.00
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	37002	1/16/2012	\$ 821.11
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37708	3/5/2012	\$ 821.11
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38094	4/2/2012	\$ 821.11
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38822	5/21/2012	\$ 813.56
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36712	12/26/2011	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	37094	1/23/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	37183	1/30/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37391	2/13/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37502	2/20/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38307	4/16/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38409	4/23/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38505	4/30/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201206	2012	HIGH PROFILE INC	39249	6/18/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39362	6/25/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201207	2012	HIGH PROFILE INC	39484	7/2/2012	\$ 806.00
10	1228	9210	06111 - Contract Labor	12000	201206	2012	HIGH PROFILE INC	38926	5/28/2012	\$ 795.93
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38612	5/7/2012	\$ 770.74
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37806	3/12/2012	\$ 745.55
10	1228	9210	06111 - Contract Labor	12000	201206	2012	HIGH PROFILE INC	39026	6/4/2012	\$ 675.03
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36902	1/9/2012	\$ 664.80
10	1228	9210	06111 - Contract Labor	12000	201205	2012	HIGH PROFILE INC	38718	5/14/2012	\$ 654.88
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37610	2/27/2012	\$ 649.84
10	1228	9210	06111 - Contract Labor	12000	201204	2012	HIGH PROFILE INC	38195	4/9/2012	\$ 649.84
10	1228	9210	06111 - Contract Labor	12000	201201	2012	HIGH PROFILE INC	36811	1/2/2012	\$ 644.80
10	1228	9210	06111 - Contract Labor	12000	201202	2012	HIGH PROFILE INC	37273	2/6/2012	\$ 644.80
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37901	3/19/2012	\$ 644.80
10	1228	9210	06111 - Contract Labor	12000	201203	2012	HIGH PROFILE INC	37999	3/26/2012	\$ 644.80
10	1407	9210	06111 - Contract Labor	2000	201205	2012	HIGH PROFILE INC	38611	5/7/2012	\$ 614.57
10	1407	9210	06111 - Contract Labor	2000	201206	2012	HIGH PROFILE INC	39360	6/25/2012	\$ 312.16
10	1407	9210	06111 - Contract Labor	2000	201201	2012	HIGH PROFILE INC	36905	1/9/2012	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201203	2012	HIGH PROFILE INC	37707	3/5/2012	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201205	2012	HIGH PROFILE INC	38504	4/30/2012	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201207	2012	HIGH PROFILE INC	39482	7/2/2012	\$ 126.82
10	1156	9230	06111 - Contract Labor	12000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201287	4/10/2012	\$ 24,000.00
10	1903	9210	06111 - Contract Labor	2000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012161	7/9/2012	\$ 23,880.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011318	12/31/2011	\$ 23,040.00
10	1156	9230	06111 - Contract Labor	12000	201205	2012	MILESTONE SOFTWARE SOLUTIONS INC	201288	4/9/2012	\$ 23,040.00
10	1156	9230	06111 - Contract Labor	12000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012160	7/9/2012	\$ 23,040.00
10	1903	9210	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201245	2/29/2012	\$ 22,200.00
10	1156	9230	06111 - Contract Labor	12000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012159	7/9/2012	\$ 20,580.00
10	1903	9210	06111 - Contract Labor	2000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201285	4/10/2012	\$ 20,030.40
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201220	2/9/2012	\$ 19,920.00
10	1156	9230	06111 - Contract Labor	12000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201246	2/29/2012	\$ 19,200.00
10	1156	9230	06111 - Contract Labor	12000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201254	3/5/2012	\$ 19,200.00
10	1156	9230	06111 - Contract Labor	12000	201206	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012134	6/6/2012	\$ 19,200.00
10	1156	9230	06111 - Contract Labor	12000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012135	6/6/2012	\$ 19,200.00
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201223	2/10/2012	\$ 18,600.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	20123	1/6/2012	\$ 18,300.00
10	1156	9230	06111 - Contract Labor	12000	201205	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012110	5/7/2012	\$ 18,240.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011291	12/7/2011	\$ 17,280.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011317	12/31/2011	\$ 17,280.00
10	1156	9230	06111 - Contract Labor	12000	201205	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012109	5/3/2012	\$ 17,040.00
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201222	2/10/2012	\$ 16,800.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011292	12/7/2011	\$ 16,200.00
10	1156	9230	06111 - Contract Labor	12000	201201	2012	MILESTONE SOFTWARE SOLUTIONS INC	2011287	12/2/2011	\$ 15,840.00
10	1903	9210	06111 - Contract Labor	2000	201205	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012119	5/14/2012	\$ 11,715.00
10	1156	9230	06111 - Contract Labor	12000	201205	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012119	5/14/2012	\$ 9,585.00
10	1903	9210	06111 - Contract Labor	2000	201207	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012136	6/7/2012	\$ 8,520.00
10	1156	9230	06111 - Contract Labor	12000	201202	2012	MILESTONE SOFTWARE SOLUTIONS INC	201221	2/9/2012	\$ 6,330.00
10	1156	9230	06111 - Contract Labor	12000	201204	2012	MILESTONE SOFTWARE SOLUTIONS INC	201285	4/10/2012	\$ 5,649.60

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10310398	1/15/2012	\$ 40,299.39
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10231424	12/25/2011	\$ 39,448.65
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10338771	1/22/2012	\$ 38,635.17
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10254851	1/1/2012	\$ 36,087.79
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10282886	1/8/2012	\$ 35,619.89
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10368119	1/29/2012	\$ 34,591.25
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10395849	2/5/2012	\$ 33,607.24
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10423465	2/12/2012	\$ 32,735.94
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10448588	2/19/2012	\$ 32,096.39
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10473892	2/26/2012	\$ 31,540.48
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10499830	3/4/2012	\$ 29,636.04
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10524085	3/11/2012	\$ 29,369.33
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10549688	3/18/2012	\$ 28,215.00
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10575621	3/25/2012	\$ 28,037.34
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10600030	4/1/2012	\$ 26,190.38
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10626855	4/8/2012	\$ 22,573.20
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10649800	4/15/2012	\$ 17,625.99
10	1212	9210	06111 - Contract Labor	12000	201204	2012	SPHERION STAFFING LLC	10675280	4/22/2012	\$ 16,366.55
10	1212	9210	06111 - Contract Labor	12000	201205	2012	SPHERION STAFFING LLC	10699189	4/29/2012	\$ 14,810.22
10	1212	9210	06111 - Contract Labor	12000	201205	2012	SPHERION STAFFING LLC	10723981	5/6/2012	\$ 13,700.60
10	1212	9210	06111 - Contract Labor	12000	201205	2012	SPHERION STAFFING LLC	10750767	5/13/2012	\$ 12,353.46
10	1212	9210	06111 - Contract Labor	12000	201205	2012	SPHERION STAFFING LLC	10802847	5/27/2012	\$ 11,550.40
10	1212	9210	06111 - Contract Labor	12000	201205	2012	SPHERION STAFFING LLC	10776182	5/20/2012	\$ 11,437.45
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10499831	3/4/2012	\$ 4,562.21
10	1212	9210	06111 - Contract Labor	12000	201206	2012	SPHERION STAFFING LLC	10826983	6/3/2012	\$ 4,027.97
10	1212	9210	06111 - Contract Labor	12000	201206	2012	SPHERION STAFFING LLC	10853463	6/10/2012	\$ 3,809.38
10	1212	9210	06111 - Contract Labor	12000	201206	2012	SPHERION STAFFING LLC	10876433	6/17/2012	\$ 2,594.89
10	1212	9210	06111 - Contract Labor	12000	201206	2012	SPHERION STAFFING LLC	10900714	6/24/2012	\$ 2,005.01
10	1212	9210	06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10923253	7/1/2012	\$ 1,849.14
10	1212	9210	06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10994578	7/22/2012	\$ 793.83
10	1212	9210	06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10971391	7/15/2012	\$ 732.99
10	1212	9210	06111 - Contract Labor	12000	201207	2012	SPHERION STAFFING LLC	10949562	7/8/2012	\$ 679.76
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10373281	1/29/2012	\$ 545.87
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10310399	1/15/2012	\$ 183.80
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10382984	1/29/2012	\$ 110.57
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10579272	3/25/2012	\$ 83.74
10	1212	9210	06111 - Contract Labor	12000	201205	2012	SPHERION STAFFING LLC	10588430	3/25/2012	\$ 74.64
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10524086	3/11/2012	\$ 39.54
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10236977	12/25/2011	\$ 5.00
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10343756	1/22/2012	\$ 4.16
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10461905	2/19/2012	\$ (1.28)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10218125	1/16/2012	\$ (10.95)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10218183	12/18/2011	\$ (14.53)
10	1212	9210	06111 - Contract Labor	12000	201202	2012	SPHERION STAFFING LLC	10461896	2/19/2012	\$ (43.97)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10242612	12/25/2011	\$ (394.35)
10	1212	9210	06111 - Contract Labor	12000	201201	2012	SPHERION STAFFING LLC	10296951	1/8/2012	\$ (545.87)
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10535689	3/11/2012	\$ (1,578.78)
10	1212	9210	06111 - Contract Labor	12000	201203	2012	SPHERION STAFFING LLC	10535710	3/11/2012	\$ (2,516.31)

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19593	1/18/2013	\$ 41,459.16
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19427	12/14/2012	\$ 38,257.70
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19621	1/25/2013	\$ 36,713.15
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19465	12/21/2012	\$ 35,405.34
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19656	2/1/2013	\$ 34,937.72
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19498	12/28/2012	\$ 32,360.75
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19562	1/13/2013	\$ 32,284.17
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19688	2/8/2013	\$ 31,810.05
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19394	12/7/2012	\$ 31,248.18
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19190	10/26/2012	\$ 29,164.08
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19745	2/22/2013	\$ 27,714.29
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19717	2/15/2013	\$ 27,344.65
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19227	11/2/2012	\$ 26,979.95
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19256	11/9/2012	\$ 25,000.01
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19294	11/16/2012	\$ 23,396.27
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19326	11/21/2012	\$ 22,402.56
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18955	8/31/2012	\$ 18,924.19
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19531	1/4/2013	\$ 18,639.01
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18987	9/7/2012	\$ 17,088.25
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19041	9/21/2012	\$ 15,904.45
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19359	11/23/2012	\$ 14,147.34
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19077	9/28/2012	\$ 13,985.14
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19016	9/14/2012	\$ 13,253.32
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19162	10/19/2012	\$ 12,236.63
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19106	10/5/2012	\$ 11,774.14
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19129	10/12/2012	\$ 11,742.25
10	1212	9210	06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18813	7/27/2012	\$ 5,370.66
10	1212	9210	06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18841	8/3/2012	\$ 5,239.49
10	1212	9210	06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18870	8/10/2012	\$ 4,963.68
10	1212	9210	06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18896	8/17/2012	\$ 4,917.72
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18954	8/31/2012	\$ 4,489.30
10	1212	9210	06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18926	8/24/2012	\$ 4,401.60
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA18986	9/7/2012	\$ 2,613.71
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19040	9/21/2012	\$ 2,445.29
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19076	9/28/2012	\$ 2,324.17
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19161	10/19/2012	\$ 2,125.28
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19464	12/21/2012	\$ 2,123.82
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19189	10/19/2012	\$ 2,108.67
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19226	11/2/2012	\$ 2,090.36
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19105	10/5/2012	\$ 2,028.01
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19293-1	11/16/2012	\$ 2,005.07
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19620	1/25/2013	\$ 1,996.64
10	1212	9210	06111 - Contract Labor	12000	201209	2012	AL STAFFING AND SPHERION	AMA19015	9/14/2012	\$ 1,996.49
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19426	12/14/2012	\$ 1,983.07
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19393	12/7/2012	\$ 1,977.92
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA12955	11/9/2012	\$ 1,973.32
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19655	2/1/2013	\$ 1,955.49
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19716	2/15/2013	\$ 1,940.88
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19744	2/22/2013	\$ 1,931.58
10	1212	9210	06111 - Contract Labor	12000	201210	2013	AL STAFFING AND SPHERION	AMA19128	10/12/2012	\$ 1,907.02
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA1932	11/16/2012	\$ 1,888.43
10	1212	9210	06111 - Contract Labor	12000	201212	2013	AL STAFFING AND SPHERION	AMA19497	12/28/2012	\$ 1,858.64
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19687	2/8/2013	\$ 1,825.28
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19592	1/18/2013	\$ 1,759.71
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19530	1/4/2013	\$ 1,634.32
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19561	1/13/2013	\$ 1,617.04
10	1212	9210	06111 - Contract Labor	12000	201208	2012	AL STAFFING AND SPHERION	AMA18927	8/24/2012	\$ 1,527.68
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19358	11/30/2012	\$ 1,393.52
10	1212	9210	06111 - Contract Labor	12000	201302	2013	AL STAFFING AND SPHERION	AMA19658	2/8/2013	\$ 1,150.00
10	1212	9210	06111 - Contract Labor	12000	201301	2013	AL STAFFING AND SPHERION	AMA19563	1/11/2013	\$ 256.88
10	1212	9210	06111 - Contract Labor	12000	201211	2013	AL STAFFING AND SPHERION	AMA19293	11/16/2012	\$ -
10	1135	9230	06111 - Contract Labor	2000	201302	2013	BLUE FISH DEVELOPMENT GROUP	1824	2/4/2013	\$ 53,228.00
10	1135	9230	06111 - Contract Labor	2000	201302	2013	BLUE FISH DEVELOPMENT GROUP	1818	1/31/2013	\$ 27,603.75
10	1135	9230	06111 - Contract Labor	2000	201212	2013	BLUE FISH DEVELOPMENT GROUP	1740	10/2/2012	\$ 19,985.56
10	1135	9230	06111 - Contract Labor	2000	201211	2013	BLUE FISH DEVELOPMENT GROUP	1764	11/6/2012	\$ 16,433.70
10	1135	9230	06111 - Contract Labor	2000	201302	2013	BLUE FISH DEVELOPMENT GROUP	1806	1/4/2013	\$ 6,156.72
10	1135	9230	06111 - Contract Labor	2000	201212	2013	BLUE FISH DEVELOPMENT GROUP	1786	12/4/2012	\$ 4,546.50
10	1135	9230	06111 - Contract Labor	2000	201208	2012	BLUE FISH DEVELOPMENT GROUP	1687	7/5/2012	\$ 2,178.53
10	1135	9230	06111 - Contract Labor	2000	201209	2012	BLUE FISH DEVELOPMENT GROUP	1726	9/4/2012	\$ 1,894.38
10	1135	9230	06111 - Contract Labor	2000	201208	2012	BLUE FISH DEVELOPMENT GROUP	1706	7/31/2012	\$ 1,326.06
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10476	10/17/2012	\$ 6,076.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10651	11/7/2012	\$ 5,922.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11589	2/14/2013	\$ 5,766.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11374	1/23/2013	\$ 5,355.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10744	11/16/2012	\$ 5,166.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	1498	2/7/2013	\$ 5,166.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11322	1/15/2013	\$ 5,103.00
10	1165	9230	06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9741	7/31/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9805	8/8/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9879	8/15/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	9999	8/29/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10059	9/5/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10212	9/20/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10270	9/26/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201210	2013	ENKITEC LP	10931	9/30/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201210	2013	ENKITEC LP	10414	10/10/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201210	2013	ENKITEC LP	10477	10/17/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201210	2013	ENKITEC LP	10536	10/25/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10743	11/16/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10803	11/20/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10913	12/5/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	11014	12/13/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	11076	12/21/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11077	12/21/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11137	12/27/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11138	12/27/2012	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11321	1/15/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11373	1/23/2013	\$ 5,040.00
10	1165	9230	06111 - Contract							

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	9914	8/15/2012	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10535	10/25/2012	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11013	12/13/2012	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11320	1/15/2013	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11372	1/23/2013	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11428	1/30/2013	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11496	2/7/2013	4,960.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11639	2/21/2013	4,914.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10914	12/5/2012	4,536.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10649	11/7/2012	4,464.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10742	11/16/2012	4,464.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10802	11/20/2012	4,464.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11075	12/21/2012	4,464.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10804	11/20/2012	4,410.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10650	11/7/2012	4,284.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10058	9/5/2012	4,216.00
10	1165	9230	06111 - Contract Labor	2000	201213	2013	ENKITEC LP	10591	10/31/2012	4,216.00
10	1165	9230	06111 - Contract Labor	2000	201208	2012	ENKITEC LP	9920	8/22/2012	4,032.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10592	10/31/2012	4,032.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10593	10/31/2012	4,032.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11240	1/10/2013	4,032.00
10	1135	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11499	2/7/2013	4,000.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10119	9/12/2012	3,968.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10912	12/5/2012	3,968.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11136	12/27/2012	3,968.00
10	1165	9230	06111 - Contract Labor	2000	201302	2013	ENKITEC LP	11637	2/21/2013	3,906.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10211	9/20/2012	3,472.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11078	12/21/2012	3,281.25
10	1165	9230	06111 - Contract Labor	2000	201210	2013	ENKITEC LP	10269	9/26/2012	3,224.00
10	1165	9230	06111 - Contract Labor	2000	201209	2012	ENKITEC LP	10120	9/12/2012	3,024.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10860	11/29/2012	3,024.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11181	1/2/2013	3,024.00
10	1165	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10330	9/30/2012	2,976.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10858	11/29/2012	2,976.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11239	1/10/2013	2,976.00
10	1135	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11323	1/15/2013	2,790.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	10443	10/10/2012	2,728.00
10	1165	9230	06111 - Contract Labor	2000	201212	2013	ENKITEC LP	10859	11/29/2012	2,520.00
10	1135	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11375	1/23/2013	2,500.00
10	1165	9230	06111 - Contract Labor	2000	201301	2013	ENKITEC LP	11267	1/10/2013	1,890.00
10	1135	9230	06111 - Contract Labor	2000	201211	2013	ENKITEC LP	10537	10/25/2012	960.00
50	3307	9030	06112 - Collection Fees	91000	201302	2013	FISERV INC	90177043	2/11/2013	49,751.52
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90165941	1/9/2013	46,874.00
50	3307	9030	06112 - Collection Fees	91000	201211	2013	FISERV INC	90145011	11/12/2012	44,254.00
50	3307	9030	06112 - Collection Fees	91000	201212	2013	FISERV INC	90155044	12/10/2012	43,374.31
50	3307	9030	06112 - Collection Fees	91000	201209	2012	FISERV INC	90126272	9/20/2012	39,568.38
50	3307	9030	06112 - Collection Fees	91000	201208	2012	FISERV INC	90114091	8/14/2012	38,067.17
50	3307	9030	06112 - Collection Fees	91000	201210	2013	FISERV INC	90134343	10/11/2012	37,460.75
50	3307	9030	06112 - Collection Fees	91000	201302	2013	FISERV INC	90175649	2/15/2013	983.67
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90164161	1/15/2013	734.09
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90141785	11/15/2012	722.11
50	3307	9030	06112 - Collection Fees	91000	201301	2013	FISERV INC	90152861	12/15/2012	680.13
50	3307	9030	06112 - Collection Fees	91000	201209	2012	FISERV INC	90124215	9/15/2012	636.96
50	3307	9030	06112 - Collection Fees	91000	201210	2013	FISERV INC	90131179	10/15/2012	574.07
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35876	9/22/2012	12,092.42
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35793	8/25/2012	11,507.27
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35955	10/20/2012	11,172.32
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36032	11/17/2012	10,826.52
50	2636	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35773	8/18/2012	10,634.09
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36272	2/16/2013	10,602.90
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36201	1/19/2013	10,345.65
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36130	12/22/2012	10,243.63
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36113	12/15/2012	9,684.56
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35710	7/28/2012	9,582.80
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36218	1/28/2013	9,552.34
50	2636	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35713	7/28/2012	9,493.45
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35976	10/27/2012	9,462.02
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35971	10/27/2012	9,454.70
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35855	9/15/2012	8,860.63
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35789	8/25/2012	8,806.46
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35936	10/13/2012	8,661.87
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35897	9/29/2012	8,342.88
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36214	1/26/2013	8,314.55
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35893	9/29/2012	8,020.09
50	2636	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35679	7/14/2012	7,938.65
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36268	2/16/2013	7,750.22
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36126	12/22/2012	7,743.75
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35932	10/13/2012	7,695.14
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36109	12/15/2012	7,688.88
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36184	1/12/2013	7,680.89
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35861	9/16/2012	7,621.57
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35769	8/18/2012	7,562.84
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35871	9/22/2012	7,477.79
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36011	11/10/2012	7,336.84
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36066	12/1/2012	7,124.18
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36070	12/1/2012	7,043.62
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36178	1/12/2013	6,923.72
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36007	11/10/2012	6,834.56
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36255	2/9/2013	6,800.28
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36197	1/19/2013	6,721.58
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35748	8/11/2012	6,718.95
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35951	10/20/2012	6,677.77
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36093	12/8/2012	6,622.11
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35692	7/21/2012	6,552.20
50	2636	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35753	8/11/2012	6,507.27
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36028	11/17/2012	6,424.60
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36087	12/8/2012	6,147.76
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36146	12/29/2012	6,067.56
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36051	11/24/2012	5,706.03
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35835	9/8/2012	5,677.48
50	2734	9020	06111 - Contract							

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36143	12/29/2012	\$ 4,803.78
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36047	11/24/2012	\$ 4,762.11
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35994	11/3/2012	\$ 4,486.99
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36163	1/5/2013	\$ 3,473.50
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35728	8/4/2012	\$ 2,922.08
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36254	2/9/2013	\$ 2,851.14
50	2735	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35751	8/11/2012	\$ 2,785.86
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36181	1/12/2013	\$ 2,690.37
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35854	9/15/2012	\$ 2,669.19
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35732	8/4/2012	\$ 2,668.63
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35935	10/13/2012	\$ 2,664.90
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36010	11/10/2012	\$ 2,661.61
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36090	12/8/2012	\$ 2,629.51
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35914	10/8/2012	\$ 2,233.98
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35832	9/8/2012	\$ 2,092.41
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35772	8/18/2012	\$ 2,084.67
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36112	12/15/2012	\$ 2,079.75
50	2638	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35979	10/27/2012	\$ 2,029.47
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36031	11/17/2012	\$ 1,987.38
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36200	1/19/2013	\$ 1,958.51
50	2735	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36271	2/16/2013	\$ 1,953.22
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36162	1/5/2013	\$ 1,890.24
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36069	12/1/2012	\$ 1,881.50
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36072	12/1/2012	\$ 1,857.97
50	2638	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35795	8/25/2012	\$ 1,802.12
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35954	10/20/2012	\$ 1,788.66
50	2638	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35754	8/11/2012	\$ 1,755.82
50	2735	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36235	2/2/2013	\$ 1,714.07
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35993	11/3/2012	\$ 1,608.19
50	2638	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35958	10/20/2012	\$ 1,571.74
50	2735	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35730	8/4/2012	\$ 1,517.00
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36035	11/17/2012	\$ 1,498.68
50	2735	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36289	2/23/2013	\$ 1,466.88
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35874	9/22/2012	\$ 1,450.40
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35974	10/27/2012	\$ 1,409.10
50	2638	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36013	11/1/2012	\$ 1,354.79
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35811	9/3/2012	\$ 1,353.24
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36053	11/24/2012	\$ 1,333.97
50	2638	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35776	8/18/2012	\$ 1,332.45
50	2638	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35958	10/13/2012	\$ 1,332.45
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	36896	9/29/2012	\$ 1,316.95
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36129	12/22/2012	\$ 1,283.63
50	2638	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35917	10/6/2012	\$ 1,235.12
50	2638	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36096	12/8/2012	\$ 1,201.99
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35792	8/25/2012	\$ 1,199.21
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36217	1/28/2013	\$ 1,189.46
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36145	12/29/2012	\$ 1,143.42
50	2638	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35995	11/3/2012	\$ 840.75
50	2735	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	38050	11/24/2012	\$ 719.48
50	2638	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35734	8/4/2012	\$ 666.93
50	2638	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35815	9/1/2012	\$ 605.47
50	2638	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35879	9/22/2012	\$ 219.06
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36089	12/8/2012	\$ 204.75
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36185	1/12/2013	\$ 146.25
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36274	2/16/2013	\$ 122.85
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36111	12/15/2012	\$ 99.45
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36131	12/22/2012	\$ 99.45
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36161	1/5/2013	\$ 99.45
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36203	1/19/2013	\$ 81.90
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36220	1/26/2013	\$ 81.90
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	56095	12/8/2012	\$ 70.20
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36180	1/12/2013	\$ 70.20
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36216	1/26/2013	\$ 70.20
50	2735	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36091	12/8/2012	\$ 64.35
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36148	12/29/2012	\$ 58.50
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36256	2/9/2013	\$ 52.65
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35957	10/20/2012	\$ 40.95
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36030	11/17/2012	\$ 40.95
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35750	8/11/2012	\$ 35.10
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	56114	12/15/2012	\$ 35.10
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36049	11/24/2012	\$ 35.10
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36144	12/29/2012	\$ 35.10
50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36182	1/12/2013	\$ 35.10
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36270	2/16/2013	\$ 35.10
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35791	8/25/2012	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35895	9/29/2012	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35953	10/20/2012	\$ 29.25
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36034	11/17/2012	\$ 25.40
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35873	9/22/2012	\$ 23.40
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35978	10/27/2012	\$ 23.40
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35973	10/27/2012	\$ 23.40
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36164	1/5/2013	\$ 23.40
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36199	1/19/2013	\$ 23.40
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36234	2/2/2013	\$ 23.40
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35857	9/15/2012	\$ 17.55
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36012	11/10/2012	\$ 17.55
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35872	9/27/2012	\$ 16.41
50	2636	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35775	8/18/2012	\$ 12.95
50	2636	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35774	8/18/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35693	7/21/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35711	7/28/2012	\$ 11.70
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35878	9/22/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35771	8/18/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35831	9/8/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35853	9/15/2012	\$ 11.70
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35899	9/29/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35934	10/13/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36009	11/10/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36068	12/1/2012	\$ 11.70
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36		

Company	Cost Center	FERC	SubAct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
50	2735	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35751	8/4/2012	\$ 5.85
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35814	9/1/2012	\$ 5.85
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35810	9/1/2012	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35833	9/8/2012	\$ 5.85
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36052	11/24/2012	\$ 5.85
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35956	10/20/2012	\$ 5.61
50	2734	9260	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35952	10/20/2012	\$ 5.61
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35729	8/4/2012	\$ 5.55
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36029	11/17/2012	\$ 5.43
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35877	9/22/2012	\$ 4.83
50	2735	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35752	8/11/2012	\$ 4.73
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36048	11/24/2012	\$ 4.53
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35813	9/1/2012	\$ 3.82
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35993	10/13/2012	\$ 3.78
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35916	10/6/2012	\$ 3.75
50	2636	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35977	10/27/2012	\$ 3.66
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35972	10/27/2012	\$ 3.66
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	35992	11/3/2012	\$ 3.62
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36233	2/2/2013	\$ 3.62
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36160	1/5/2013	\$ 3.58
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35875	9/22/2012	\$ 2.90
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35898	9/29/2012	\$ 2.87
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35790	8/25/2012	\$ 2.84
50	2636	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35937	10/13/2012	\$ 2.84
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36067	12/1/2012	\$ 2.72
50	2734	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36110	12/15/2012	\$ 2.66
50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36198	1/19/2013	\$ 2.66
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35856	9/15/2012	\$ 1.93
50	2735	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35834	9/8/2012	\$ 1.91
50	2734	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35749	8/11/2012	\$ 1.89
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35794	8/25/2012	\$ 1.89
50	2735	9020	06111 - Contract Labor	9000	201210	2013	HARRIS MCBURNEY COMPANY INC	35975	10/27/2012	\$ 1.83
50	2734	9020	06111 - Contract Labor	9000	201211	2013	HARRIS MCBURNEY COMPANY INC	36008	11/30/2012	\$ 1.81
50	2636	9020	06111 - Contract Labor	9000	201212	2013	HARRIS MCBURNEY COMPANY INC	36071	12/1/2012	\$ 1.81
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50	2734	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36179	1/12/2013	\$ 1.79
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36219	1/26/2013	\$ 1.79
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36147	12/29/2012	\$ 1.77
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35852	9/15/2012	\$ 0.97
50	2636	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35836	9/8/2012	\$ 0.96
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35830	9/8/2012	\$ 0.96
50	2734	9020	06111 - Contract Labor	9000	201209	2012	HARRIS MCBURNEY COMPANY INC	35770	8/18/2012	\$ 0.95
50	2636	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36273	2/16/2013	\$ 0.94
50	2734	9020	06111 - Contract Labor	9000	201302	2013	HARRIS MCBURNEY COMPANY INC	36269	2/16/2013	\$ 0.94
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50	2735	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36188	1/12/2013	\$ 0.90
50	2636	9020	06111 - Contract Labor	9000	201301	2013	HARRIS MCBURNEY COMPANY INC	36202	1/19/2013	\$ 0.89
50	2735	9020	06111 - Contract Labor	9000	201208	2012	HARRIS MCBURNEY COMPANY INC	35731	8/4/2012	\$ -
10	1228	9210	06111 - Contract Labor	12000	201208	2012	HIGH PROFILE INC	40055	8/6/2012	\$ 2,392.81
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40408	8/27/2012	\$ 2,332.36
10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	42816	1/28/2013	\$ 2,304.00
10	1228	9210	06111 - Contract Labor	12000	201208	2012	HIGH PROFILE INC	39940	7/30/2012	\$ 2,145.98
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10	1228	9210	06111 - Contract Labor	12000	201208	2012	HIGH PROFILE INC	40169	8/13/2012	\$ 2,009.96
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10	1228	9210	06111 - Contract Labor	12000	201210	2013	HIGH PROFILE INC	41263	10/22/2012	\$ 1,748.16
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40724	9/17/2012	\$ 1,734.56
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10	1228	9210	06111 - Contract Labor	12000	201210	2013	HIGH PROFILE INC	41057	10/8/2012	\$ 1,729.13
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40848	9/24/2012	\$ 1,639.41
10	1228	9210	06111 - Contract Labor	12000	201209	2012	HIGH PROFILE INC	40612	9/10/2012	\$ 1,375.69
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10	1108	9230	06111 - Contract Labor	2000	201210	2013	HIGH PROFILE INC	41164	10/15/2012	\$ 1,238.46
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42721	1/21/2013	\$ 1,237.72
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42334	12/24/2012	\$ 1,236.79
10	1108	9230	06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	40289	8/20/2012	\$ 1,236.27
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40725	9/17/2012	\$ 1,236.27
10	1108	9230	06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	39942	7/30/2012	\$ 1,235.13
10	1108	9230	06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	40057	8/6/2012	\$ 1,224.00
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10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	42909	2/4/2013	\$ 1,188.00
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10	1108	9230	06111 - Contract Labor	2000	201211	2013	HIGH PROFILE INC	41480	11/5/2012	\$ 1,164.15
10	1108	9230	06111 - Contract Labor	2000	201210	2013	HIGH PROFILE INC	40948	10/1/2012	\$ 1,163.70
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40517	9/3/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40613	9/10/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201209	2012	HIGH PROFILE INC	40849	9/24/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201211	2013	HIGH PROFILE INC	41360	10/29/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201211	2013	HIGH PROFILE INC	41600	11/12/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201212	2013	HIGH PROFILE INC	42024	12/3/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201212	2013	HIGH PROFILE INC	42133	12/10/2012	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42541	1/7/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42629	1/14/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	42998	2/11/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	43085	2/18/2013	\$ 1,152.00
10	1227	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43269	2/25/2013	\$ 1,110.40
10	1118	9210	06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	40054	8/6/2012	\$ 984.00
10	1118	9210	06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	39939	7/30/2012	\$ 959.40
10	1227	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43083	2/18/2013	\$ 825.60
10	1407	9210	06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	40287	8/20/2012	\$ 780.40
10	1228	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43265	2/25/2013	\$ 696.00
10	1228	9210	06111 - Contract Labor	12000	201302	2013	HIGH PROFILE INC	43267	2/25/2013	\$ 696.00
10	1108	9230	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42444	12/31/2012	\$ 576.00
10	1407	9210	06111 - Contract Labor	2000	201302	2013	HIGH PROFILE INC	43268	2/25/2013	\$ 312.16
10	1407	9210	06111 - Contract Labor	2000	201208	2012	HIGH PROFILE INC	40168	8/13/2012	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201301	2013	HIGH PROFILE INC	42719	1/21/2013	\$ 156.08
50	3444	8560	06111 - Contract Labor	9000	201212	2013	KING PIPELINE AND UTILITY COMPANY INC	INV12012	12/10/2012	\$ 111,180.85
50	3444	8500	06111 - Contract Labor	91000	201209	2012	KING PIPELINE AND UTILITY COMPANY INC	SP1869	9/24/2012	\$ 3,099.93
50	3444	8560	06111 - Contract Labor	9000	201301	2013	KING PIPELINE AND UTILITY COMPANY INC	SP19314	12/28/2012	\$ 880.76
10	1156	9200								

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1156	9230	06111 - Contract Labor	12000	201211	2013	MILESTONE SOFTWARE SOLUTIONS INC	20122668	11/6/2012	\$ 19,680.00
10	1156	9230	06111 - Contract Labor	2000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	20122218	9/11/2012	\$ 19,548.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	20122212	9/11/2012	\$ 19,200.00
10	1156	9230	06111 - Contract Labor	12000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20132	1/11/2013	\$ 18,840.00
10	1156	9230	06111 - Contract Labor	12000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201322	2/6/2013	\$ 18,240.00
10	1156	9230	06111 - Contract Labor	12000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	20122295	12/10/2012	\$ 17,520.00
10	1156	9230	06111 - Contract Labor	12000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	20123000	12/4/2012	\$ 17,280.00
10	1903	9210	06111 - Contract Labor	2000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	20122297	12/10/2012	\$ 16,800.00
10	1156	9230	06111 - Contract Labor	12000	201211	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012271	11/6/2012	\$ 15,748.80
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	20121287	8/9/2012	\$ 15,240.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012214	9/11/2012	\$ 14,400.00
10	1903	9210	06111 - Contract Labor	2000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201324	2/6/2013	\$ 12,668.40
10	1156	9230	06111 - Contract Labor	12000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20133	1/11/2013	\$ 12,515.40
10	1156	9230	06111 - Contract Labor	12000	201302	2013	MILESTONE SOFTWARE SOLUTIONS INC	201324	2/6/2013	\$ 12,171.60
10	1903	9210	06111 - Contract Labor	2000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20133	1/11/2013	\$ 12,024.60
10	1903	9210	06111 - Contract Labor	2000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012186	8/9/2012	\$ 10,110.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012186	8/9/2012	\$ 10,110.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012185	8/9/2012	\$ 7,680.00
10	1156	9230	06111 - Contract Labor	12000	201209	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012213	9/11/2012	\$ 3,780.00
10	1156	9230	06111 - Contract Labor	12000	201208	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012136	6/7/2012	\$ 3,720.00
10	1156	9230	06111 - Contract Labor	12000	201208	2012	MILESTONE SOFTWARE SOLUTIONS INC	201245	2/29/2012	\$ 3,120.00
10	1156	9230	06111 - Contract Labor	12000	201211	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012270	11/6/2012	\$ 2,880.00
10	1156	9230	06111 - Contract Labor	12000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	20135	1/14/2013	\$ 960.00
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10	1156	9230	06111 - Contract Labor	12000	201208	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012188	8/13/2012	\$ 840.00
10	1156	9230	06111 - Contract Labor	12000	201208	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012161	7/9/2012	\$ 720.00
10	1156	9230	06111 - Contract Labor	12000	201212	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012296	12/10/2012	\$ 720.00
10	1903	9210	06111 - Contract Labor	2000	201301	2013	MILESTONE SOFTWARE SOLUTIONS INC	2012297	12/10/2012	\$ -
10	1903	9210	06111 - Contract Labor	2000	201208	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012161	7/9/2012	\$ (720.00)
10	1903	9210	06111 - Contract Labor	2000	201208	2012	MILESTONE SOFTWARE SOLUTIONS INC	201245	2/29/2012	\$ (3,120.00)
10	1903	9210	06111 - Contract Labor	2000	201208	2012	MILESTONE SOFTWARE SOLUTIONS INC	2012136	6/7/2012	\$ (3,720.00)
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11413908	12/9/2012	\$ 54,200.22
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11432430	12/16/2012	\$ 50,168.73
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11501909	1/13/2013	\$ 45,542.86
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11538961	1/27/2013	\$ 45,487.25
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11520428	1/20/2013	\$ 45,288.06
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11395571	12/2/2012	\$ 44,699.56
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11557557	2/3/2013	\$ 42,268.69
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11597398	2/17/2013	\$ 41,336.33
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11576757	2/10/2013	\$ 40,385.99
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11282765	10/21/2012	\$ 40,222.66
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11450301	12/23/2012	\$ 40,011.57
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11303413	10/28/2012	\$ 38,473.35
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11321621	11/4/2012	\$ 37,104.06
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11481772	1/6/2013	\$ 36,320.97
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11614351	2/24/2013	\$ 34,930.27
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11340748	11/11/2012	\$ 33,273.60
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11359370	11/18/2012	\$ 31,764.22
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11119211	8/26/2012	\$ 25,915.83
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11138527	9/2/2012	\$ 23,290.08
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11466280	12/30/2012	\$ 23,280.49
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11375362	11/25/2012	\$ 20,903.07
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11182777	9/16/2012	\$ 20,093.80
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11203367	9/23/2012	\$ 18,602.45
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	1162464	9/9/2012	\$ 17,286.92
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11223609	9/30/2012	\$ 16,785.87
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11263717	10/14/2012	\$ 16,478.30
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11243869	10/7/2012	\$ 16,063.14
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11097399	8/19/2012	\$ 1,822.44
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11501910	1/13/2013	\$ 1,460.03
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11138529	9/2/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11182781	9/16/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11223612	9/30/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11263721	10/14/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11282769	10/21/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11303417	10/28/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11340752	11/11/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11375365	11/25/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11395574	12/2/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11432432	12/16/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11450302	12/23/2012	\$ 865.20
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11413911	12/9/2012	\$ 843.57
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11321625	11/4/2012	\$ 836.16
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11359374	11/18/2012	\$ 811.13
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11203371	8/23/2012	\$ 800.31
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11119213	8/26/2012	\$ 767.79
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11466282	12/30/2012	\$ 751.64
10	1212	9210	06111 - Contract Labor	12000	201209	2012	SPHERION STAFFING LLC	11162466	9/9/2012	\$ 670.53
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11243873	10/7/2012	\$ 648.90
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11432431	12/16/2012	\$ 634.34
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11395572	12/2/2012	\$ 626.94
10	1212	9210	06111 - Contract Labor	12000	201212	2013	SPHERION STAFFING LLC	11413910	12/9/2012	\$ 625.37
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11359371	11/18/2012	\$ 622.26
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11282766	10/21/2012	\$ 613.09
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11340749	11/11/2012	\$ 604.88
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11303414	10/28/2012	\$ 602.74
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11321622	11/4/2012	\$ 602.31
10	1212	9210	06111 - Contract Labor	12000	201210	2013	SPHERION STAFFING LLC	11263718	10/14/2012	\$ 578.74
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10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11505581	1/13/2013	\$ 541.39
10	1212	9210	06111 - Contract Labor	12000	201211	2013	SPHERION STAFFING LLC	11375363	11/25/2012	\$ 500.71
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11484960	1/6/2013	\$ 431.69
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11438377	12/16/2012	\$ 308.06
10	1212	9210	06111 - Contract Labor	12000	201208	2012	SPHERION STAFFING LLC	11017190	7/29/2012	\$ 174.88
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11523223	1/20/2013	\$ 114.47
10	1212	9210	06111 - Contract Labor	12000	201302	2013	SPHERION STAFFING LLC	11544692	3/27/2013	\$ 108.16
10	1212	9210	06111 - Contract Labor	12000	201301	2013	SPHERION STAFFING LLC	11438570	12/16/2012	\$ 67.60
10	1212	9210								

Company	Cost Center	FERC	SubAct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19773	3/1/2013	\$ 22,747.44
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19825	3/15/2013	\$ 21,337.34
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19852	3/22/2013	\$ 18,414.06
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19876	3/29/2013	\$ 17,987.24
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19960	4/19/2013	\$ 17,267.51
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19931	4/12/2013	\$ 16,757.88
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19897	4/5/2013	\$ 16,711.32
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19992	4/26/2013	\$ 15,963.27
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19800	3/8/2013	\$ 14,871.50
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20024	5/3/2013	\$ 9,372.84
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20088	5/17/2013	\$ 9,266.61
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20057	5/10/2013	\$ 9,139.60
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20124	5/24/2013	\$ 9,103.27
10	1212	9210	06111 - Contract Labor	12000	201306	2013	AL STAFFING AND SPHERION	AMA20220	6/14/2013	\$ 8,828.99
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20156	5/31/2013	\$ 8,712.13
10	1212	9210	06111 - Contract Labor	12000	201306	2013	AL STAFFING AND SPHERION	AMA20250	6/21/2013	\$ 8,147.06
10	1212	9210	06111 - Contract Labor	12000	201306	2013	AL STAFFING AND SPHERION	AMA20188	6/7/2013	\$ 7,016.21
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19824	3/15/2013	\$ 1,897.02
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19772	3/1/2013	\$ 1,793.90
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19896	4/5/2013	\$ 1,781.72
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19959	4/19/2013	\$ 1,773.93
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19991	4/26/2013	\$ 1,747.98
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19875	3/29/2013	\$ 1,665.68
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19930	4/12/2013	\$ 1,625.59
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19851	3/22/2013	\$ 1,414.96
10	1212	9210	06111 - Contract Labor	12000	201303	2013	AL STAFFING AND SPHERION	AMA19799	3/8/2013	\$ 1,324.04
10	1212	9210	06111 - Contract Labor	12000	201304	2013	AL STAFFING AND SPHERION	AMA19906	4/5/2013	\$ 522.00
10	1212	9210	06111 - Contract Labor	12000	201305	2013	AL STAFFING AND SPHERION	AMA20023	5/3/2013	\$ 233.50
10	1135	9230	06111 - Contract Labor	2000	201303	2013	BLUE FISH DEVELOPMENT GROUP	1841	3/4/2013	\$ 12,881.75
10	1135	9230	06111 - Contract Labor	2000	201306	2013	BLUE FISH DEVELOPMENT GROUP	1888	6/4/2013	\$ 9,776.21
10	1135	9230	06111 - Contract Labor	2000	201307	2013	BLUE FISH DEVELOPMENT GROUP	1907	7/8/2013	\$ 7,198.62
10	1135	9230	06111 - Contract Labor	2000	201305	2013	BLUE FISH DEVELOPMENT GROUP	1856	4/10/2013	\$ 6,251.44
10	1135	9230	06111 - Contract Labor	2000	201305	2013	BLUE FISH DEVELOPMENT GROUP	1870	5/3/2013	\$ 3,451.44
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12094	4/12/2013	\$ 6,804.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11781	3/6/2013	\$ 5,670.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12196	4/24/2013	\$ 5,481.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11697	2/28/2013	\$ 5,418.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11892	3/21/2013	\$ 5,418.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12463	5/24/2013	\$ 5,292.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12727	6/20/2013	\$ 5,292.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11779	3/6/2013	\$ 5,200.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12144	4/18/2013	\$ 5,166.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12257	5/2/2013	\$ 5,166.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12643	6/14/2013	\$ 5,166.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11843	3/14/2013	\$ 5,103.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11696	2/28/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11780	3/6/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11842	3/14/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11950	3/27/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12008	3/31/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12093	4/13/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12143	4/18/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12195	4/24/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12256	5/2/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12315	5/8/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12316	5/8/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12380	5/15/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12381	5/15/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12462	5/24/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12528	5/31/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12642	6/14/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12726	6/20/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12780	6/28/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12844	6/30/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12845	6/30/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12983	7/22/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12984	7/22/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	13040	7/26/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	13041	7/26/2013	\$ 5,040.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11695	2/28/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11890	3/21/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11949	3/27/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12255	5/2/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12641	6/14/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12725	6/20/2013	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12644	6/14/2013	\$ 4,960.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12728	6/20/2013	\$ 4,960.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12529	5/31/2013	\$ 4,788.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12461	5/24/2013	\$ 4,464.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12982	7/22/2013	\$ 4,464.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12589	6/7/2013	\$ 4,158.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12588	6/7/2013	\$ 4,032.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12906	7/10/2013	\$ 4,032.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11841	3/14/2013	\$ 3,968.00
10	1165	9230	06111 - Contract Labor	2000	201306	2013	ENKITEC LP	12527	5/31/2013	\$ 3,968.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12908	7/10/2013	\$ 3,968.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12007	3/31/2013	\$ 3,472.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12009	3/31/2013	\$ 3,402.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12092	4/12/2013	\$ 3,224.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11592	2/14/2013	\$ 2,976.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12782	6/28/2013	\$ 2,976.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12846	6/30/2013	\$ 2,976.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	11951	3/27/2013	\$ 2,898.00
10	1165	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12142	4/18/2013	\$ 2,728.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11431	1/30/2013	\$ 2,666.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11698	2/28/2013	\$ 2,666.00
10	1165	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12379	5/15/2013	\$ 2,604.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11782	3/6/2013	\$ 2,500.00
10	1135	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11844	3/14/2013	\$ 2,500.00
10	1165	9230	06111 - Contract Labor	2000	201307	2013	ENKITEC LP	12779	6/28/2013	\$ 2,480.00
10										

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1135	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12382	5/15/2013	\$ 1,500.00
10	1165	9230	06111 - Contract Labor	2000	201303	2013	ENKITEC LP	11891	3/21/2013	\$ 1,008.00
10	1135	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12010	3/31/2013	\$ 1,000.00
10	1135	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12095	4/12/2013	\$ 1,000.00
10	1135	9230	06111 - Contract Labor	2000	201304	2013	ENKITEC LP	12145	4/18/2013	\$ 1,000.00
10	1135	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12197	4/24/2013	\$ 1,000.00
10	1135	9230	06111 - Contract Labor	2000	201305	2013	ENKITEC LP	12258	5/2/2013	\$ 1,000.00
50	3307	9030	06112 - Collection Fees	91000	201303	2013	FISERV INC	90188342	3/11/2013	\$ 52,623.23
50	3307	9030	06112 - Collection Fees	91000	201304	2013	FISERV INC	90198535	4/8/2013	\$ 52,216.46
50	3307	9030	06112 - Collection Fees	91000	201305	2013	FISERV INC	90211910	5/14/2013	\$ 34,489.26
50	3307	9030	06112 - Collection Fees	91000	201307	2013	FISERV INC	90227529	6/24/2013	\$ 20,065.33
50	3307	9030	06112 - Collection Fees	91000	201304	2013	FISERV INC	90197124	4/15/2013	\$ 1,116.30
50	3307	9030	06112 - Collection Fees	91000	201307	2013	FISERV INC	90229201	7/15/2013	\$ 1,013.90
50	3307	9030	06112 - Collection Fees	91000	201305	2013	FISERV INC	90207778	5/15/2013	\$ 1,008.10
50	3307	9030	06112 - Collection Fees	91000	201303	2013	FISERV INC	90187146	3/15/2013	\$ 998.49
50	3307	9030	06112 - Collection Fees	91000	201306	2013	FISERV INC	90218392	6/15/2013	\$ 955.31
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36413	4/13/2013	\$ 14,261.19
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36552	6/22/2013	\$ 12,108.45
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36478	5/18/2013	\$ 12,104.51
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36538	6/15/2013	\$ 11,907.90
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36362	3/23/2013	\$ 11,696.85
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36345	3/16/2013	\$ 11,683.76
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36492	5/26/2013	\$ 11,070.40
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36396	4/6/2013	\$ 11,013.98
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36290	2/23/2013	\$ 10,960.54
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36358	3/23/2013	\$ 10,773.07
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36490	5/25/2013	\$ 9,897.91
50	2636	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36595	7/13/2013	\$ 9,615.38
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36379	3/30/2013	\$ 9,401.70
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36286	2/23/2013	\$ 9,309.34
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36428	4/20/2013	\$ 9,265.29
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36463	5/11/2013	\$ 9,107.84
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36521	6/8/2013	\$ 9,098.46
50	2734	9030	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36409	4/13/2013	\$ 8,610.15
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36519	6/8/2013	\$ 8,483.27
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36424	4/20/2013	\$ 8,350.29
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36391	4/8/2013	\$ 8,244.53
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36325	3/9/2013	\$ 8,158.81
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36550	6/22/2013	\$ 8,151.88
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36536	6/15/2013	\$ 8,086.94
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36461	5/11/2013	\$ 7,742.74
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36307	3/2/2013	\$ 7,720.65
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36339	3/16/2013	\$ 7,505.25
50	2636	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36566	6/28/2013	\$ 7,262.15
50	2737	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36251	3/18/2013	\$ 7,126.02
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36322	3/9/2013	\$ 6,922.74
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36693	7/13/2013	\$ 6,879.23
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36377	3/30/2013	\$ 6,702.55
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36304	3/2/2013	\$ 6,663.03
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36564	6/29/2013	\$ 6,471.14
50	2734	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36579	7/6/2013	\$ 6,294.63
50	2636	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36581	7/6/2013	\$ 6,203.05
50	2636	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36447	5/4/2013	\$ 4,591.70
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36445	5/4/2013	\$ 4,556.55
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36394	4/6/2013	\$ 3,306.88
50	2735	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36537	6/15/2013	\$ 3,142.91
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36594	7/13/2013	\$ 2,958.15
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36324	3/9/2013	\$ 2,923.75
50	2636	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36507	6/1/2013	\$ 2,820.90
50	2735	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	38520	6/8/2013	\$ 2,804.76
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36462	5/11/2013	\$ 2,201.93
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36378	3/30/2013	\$ 2,158.03
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36342	3/16/2013	\$ 2,157.05
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36477	5/18/2013	\$ 2,147.70
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36306	3/2/2013	\$ 2,037.42
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36680	7/6/2013	\$ 1,964.70
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36412	4/13/2013	\$ 1,785.17
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	38610	7/20/2013	\$ 1,778.37
50	2734	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36505	6/1/2013	\$ 1,707.31
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36446	5/4/2013	\$ 1,674.25
50	2735	9020	06111 - Contract Labor	9000	201306	2013	HARRIS MCBURNEY COMPANY INC	36551	6/22/2013	\$ 1,497.44
50	2735	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36361	3/23/2013	\$ 1,481.04
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	38624	7/27/2013	\$ 1,466.08
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36427	4/20/2013	\$ 1,444.79
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36491	5/25/2013	\$ 1,004.19
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36565	6/29/2013	\$ 967.73
50	2735	9020	06111 - Contract Labor	9000	201307	2013	HARRIS MCBURNEY COMPANY INC	36506	6/1/2013	\$ 484.33
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36360	3/23/2013	\$ 105.30
50	2734	9030	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36411	4/13/2013	\$ 99.45
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36395	4/8/2013	\$ 46.80
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36292	2/23/2013	\$ 40.95
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36308	3/2/2013	\$ 40.95
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36327	3/9/2013	\$ 35.10
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36253	2/9/2013	\$ 29.25
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36341	3/16/2013	\$ 17.55
50	2636	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36363	3/23/2013	\$ 17.55
50	2735	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36395-1	4/6/2013	\$ 17.55
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36359	3/23/2013	\$ 14.03
50	2734	9030	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36410	4/13/2013	\$ 6.41
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36346	3/16/2013	\$ 5.85
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36288	2/23/2013	\$ 5.85
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36343-1	3/16/2013	\$ 5.85
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36426	4/20/2013	\$ 5.85
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36323	3/9/2013	\$ 2.81
50	2734	9020	06111 - Contract Labor	9000	201305	2013	HARRIS MCBURNEY COMPANY INC	36425	4/20/2013	\$ 2.75
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36287	2/23/2013	\$ 1.91
50	2735	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36344	3/16/2013	\$ 1.87
50	2734	9020	06111 - Contract Labor	9000	201304	2013	HARRIS MCBURNEY COMPANY INC	36392	4/6/2013	\$ 1.85
50	2734	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC	36252	2/9/2013	\$ 1.83
50	2636	9020	06111 - Contract Labor	9000	201303	2013	HARRIS MCBURNEY COMPANY INC			

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1228	9210	06111 - Contract Labor	12000	201303	2013	HIGH PROFILE INC	43358	3/4/2013	\$ 2,599.13
10	1228	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45480	7/8/2013	\$ 2,175.01
10	1228	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	44689	5/27/2013	\$ 2,082.56
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44691	5/27/2013	\$ 1,968.38
10	1228	9210	06111 - Contract Labor	12000	201303	2013	HIGH PROFILE INC	43552	3/18/2013	\$ 1,914.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44570	5/20/2013	\$ 1,829.72
10	1228	9210	06111 - Contract Labor	12000	201303	2013	HIGH PROFILE INC	43653	3/25/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43753	4/1/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43862	4/8/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43972	4/15/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	44087	4/22/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44202	4/29/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44319	5/6/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44442	5/13/2013	\$ 1,740.00
10	1228	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	44815	6/3/2013	\$ 1,392.00
10	1108	9230	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	44204	4/29/2013	\$ 1,292.80
10	1108	9230	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	41264	10/22/2012	\$ 1,292.08
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43865	4/8/2013	\$ 1,254.40
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43271	2/25/2013	\$ 1,235.19
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44321	5/6/2013	\$ 1,225.60
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	44090	4/22/2013	\$ 1,206.40
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43453	3/11/2013	\$ 1,206.11
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45612	7/15/2013	\$ 1,196.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45740	7/22/2013	\$ 1,196.00
10	1227	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	44939	6/10/2013	\$ 1,187.20
10	1227	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	45081	6/17/2013	\$ 1,187.20
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43975	4/15/2013	\$ 1,177.60
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43360	3/4/2013	\$ 1,163.60
10	1227	9210	06111 - Contract Labor	12000	201303	2013	HIGH PROFILE INC	43655	3/25/2013	\$ 1,158.40
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44205	4/29/2013	\$ 1,158.40
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44693	5/27/2013	\$ 1,158.40
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43554	3/18/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43755	4/1/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43864	4/8/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43974	4/15/2013	\$ 1,152.00
10	1108	9230	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	44089	4/22/2013	\$ 1,152.00
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44444	5/13/2013	\$ 1,139.20
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45611	7/15/2013	\$ 1,120.00
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45863	7/29/2013	\$ 1,110.40
10	1227	9210	06111 - Contract Labor	12000	201303	2013	HIGH PROFILE INC	43361	3/4/2013	\$ 1,072.00
10	1227	9210	06111 - Contract Labor	12000	201303	2013	HIGH PROFILE INC	43454	3/11/2013	\$ 1,072.00
10	1227	9210	06111 - Contract Labor	12000	201303	2013	HIGH PROFILE INC	43555	3/18/2013	\$ 1,072.00
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45352	7/1/2013	\$ 1,072.00
10	1135	9230	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	44940	6/10/2013	\$ 1,040.00
10	1135	9230	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45082	6/17/2013	\$ 1,040.00
10	1135	9230	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45222	6/24/2013	\$ 1,040.00
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45353	7/1/2013	\$ 1,040.00
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45861	7/29/2013	\$ 1,024.00
10	1227	9210	06111 - Contract Labor	12000	201306	2013	HIGH PROFILE INC	45221	6/24/2013	\$ 1,017.60
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45739	7/22/2013	\$ 1,017.60
10	1135	9230	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45484	7/8/2013	\$ 929.50
10	1227	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	44572	5/20/2013	\$ 857.60
10	1227	9210	06111 - Contract Labor	12000	201304	2013	HIGH PROFILE INC	43756	4/1/2013	\$ 825.80
10	1503	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45079	6/17/2013	\$ 750.00
10	1503	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45219	6/24/2013	\$ 750.00
10	1503	9210	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45350	7/1/2013	\$ 750.00
10	1108	9230	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43654	3/25/2013	\$ 701.54
10	1228	9210	06111 - Contract Labor	12000	201305	2013	HIGH PROFILE INC	43266	2/25/2013	\$ 696.00
10	1503	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	44937	6/10/2013	\$ 600.00
10	1503	9210	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45481	7/8/2013	\$ 600.00
10	1227	9210	06111 - Contract Labor	12000	201307	2013	HIGH PROFILE INC	45483	7/8/2013	\$ 486.40
10	1407	9210	06111 - Contract Labor	2000	201306	2013	HIGH PROFILE INC	45077	6/17/2013	\$ 443.85
10	1407	9210	06111 - Contract Labor	2000	201307	2013	HIGH PROFILE INC	45348	7/1/2013	\$ 160.96
10	1407	9210	06111 - Contract Labor	2000	201303	2013	HIGH PROFILE INC	43357	3/4/2013	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	43971	4/15/2013	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201304	2013	HIGH PROFILE INC	44086	4/22/2013	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	44441	5/13/2013	\$ 156.08
10	1407	9210	06111 - Contract Labor	2000	201305	2013	HIGH PROFILE INC	44690	5/27/2013	\$ 78.04
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201379	4/8/2013	\$ 30,960.00
10	1903	9210	06111 - Contract Labor	2000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201376	4/4/2013	\$ 29,431.80
10	1156	9230	06111 - Contract Labor	12000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013104	5/8/2013	\$ 27,692.40
10	1156	9230	06111 - Contract Labor	12000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013112	5/20/2013	\$ 26,400.00
10	1156	9230	06111 - Contract Labor	12000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013105	5/8/2013	\$ 25,080.00
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201375	4/4/2013	\$ 24,180.00
10	1903	9210	06111 - Contract Labor	2000	201307	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013174	7/12/2013	\$ 22,299.60
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201351	3/1/2013	\$ 21,840.00
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201353	3/1/2013	\$ 20,640.00
10	1903	9210	06111 - Contract Labor	2000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201357	3/1/2013	\$ 14,061.60
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201357	3/1/2013	\$ 11,978.40
10	1156	9230	06111 - Contract Labor	12000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013127	6/5/2013	\$ 10,643.40
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201376	4/4/2013	\$ 6,028.20
10	1156	9230	06111 - Contract Labor	12000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013128	6/5/2013	\$ 4,800.00
10	1156	9230	06111 - Contract Labor	12000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013129	6/5/2013	\$ 4,800.00
10	1903	9210	06111 - Contract Labor	2000	201306	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013127	6/5/2013	\$ 3,936.60
10	1903	9210	06111 - Contract Labor	2000	201305	2013	MILESTONE SOFTWARE SOLUTIONS INC	2013104	5/8/2013	\$ 1,767.60
10	1156	9230	06111 - Contract Labor	12000	201303	2013	MILESTONE SOFTWARE SOLUTIONS INC	201352	3/1/2013	\$ 480.00
10	1156	9230	06111 - Contract Labor	12000	201304	2013	MILESTONE SOFTWARE SOLUTIONS INC	201378	4/4/2013	\$ 120.00
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11633225	3/3/2013	\$ 35,405.25
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11651961	3/10/2013	\$ 32,212.52
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11670329	3/17/2013	\$ 29,116.24
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11724453	4/7/2013	\$ 28,975.38
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11687045	3/24/2013	\$ 28,017.03
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11759750	4/21/2013	\$ 27,673.66
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11742826	4/14/2013	\$ 26,957.25
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11704754	3/31/2013	\$ 26,373.22
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	11994824	7/21/2013	\$ 17,509.47
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11848849	5/26/2013	\$ 17,317.79
10	1212	9210	06111 - Contract Labor	12000	201306	2013	SPHERION STAFFING LLC	11886217	6/9/2013	\$ 17,296.88
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11794288	5/5/2013	\$ 17,192.12
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11832534	5/19/2013	\$ 17,187.97
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11777074	4/26/2013	\$ 17,159.38
10	1212									

Company	Cost Center	FERC	SubAcct	Service Area	Month	Fiscal Year	Vendor	Invoice #	Invoice Date	Amount
10	1212	9210	06111 - Contract Labor	12000	201306	2013	SPHERION STAFFING LLC	11785886	4/28/2013	\$ 1,233.38
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11604711	2/17/2013	\$ 134.69
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11777726	4/28/2013	\$ 90.00
10	1212	9210	06111 - Contract Labor	12000	201303	2013	SPHERION STAFFING LLC	11634280	3/6/2013	\$ 68.76
10	1212	9210	06111 - Contract Labor	12000	201305	2013	SPHERION STAFFING LLC	11743604	4/14/2013	\$ 49.48
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11725313	4/7/2013	\$ 30.00
10	1212	9210	06111 - Contract Labor	12000	201304	2013	SPHERION STAFFING LLC	11728300	4/7/2013	\$ 30.00
10	1212	9210	06111 - Contract Labor	12000	201307	2013	SPHERION STAFFING LLC	11942965	6/30/2013	\$ 15.62