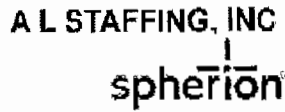


Jan. 25. 2012 8:25AM

No. 0387 P. 2/6



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

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

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

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

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

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

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

PLEASE REMIT ALL
PAYMENTS TO:

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

Jan. 25. 2012 8:25AM

Ac. 0387 P. 3/6

A L STAFFING, INC
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WORK SITE:
1700 GENTRY DR.
AMARILLO, TX 79124
(800) 467-7319

Originating Office	Phone Number
	(936) 632-2233
Invoice Number	Invoice Date
AMA 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

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

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

FOR QUESTIONS ABOUT THIS INVOICE
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PAYMENTS TO:

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P O BOX 2638
LUFKIN, TX 75902

Jan. 25. 2012 8:25AM

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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 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS

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

Purchase Order

Page #: 3

Terms: Payable upon receipt

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

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

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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 18076	1/20/2012
Week Ending	Customer
1/13/2012	ATMOS
Purchase Order	

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

Page #: 4

Terms: Payable upon receipt

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

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

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WORK SITE:
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 AMARILLO, TX 79124
 (800) 457-7319

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

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

Page #: 5

Terms: Payable upon receipt

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

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

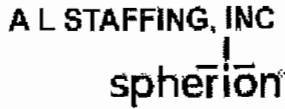
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PLEASE REMIT ALL
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LUFKIN, TX 76902

Feb. 2. 2012 8:59AM

Ac. 0424 P. 2/5



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

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

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

Route To:
Margaret Barrera

Page #: 1

Terms: Payable upon receipt

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

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

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

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A L STAFFING, INC


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

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

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

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

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

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 PLEASE CALL (936) 632-2223

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

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

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

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

Page #: 3

Terms: Payable upon receipt

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

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

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

PLEASE REMIT ALL
PAYMENTS TO:
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 76902

Feb. 2. 2012 8:59AM

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A L STAFFING, INC
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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 18104	1/27/2012
Work Ending	Customer
1/20/2012	ATMOS

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

Purchase Order

Page #: 4

Terms: Payable upon receipt

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

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

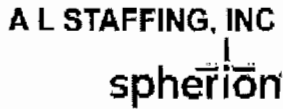
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Feb. 7. 2012 9:33AM

No. 0465 P. 2/5



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

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

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

Route To:
Margaret Barrera

Purchase Order

Page #: 1

Terms: Payable upon receipt

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

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

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PAYMENTS TO:

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P O BOX 2630
LUFKIN, TX 75902

Feb. 7. 2012 9:33AM

v. 0465 P. 3/5



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

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

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

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

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

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

PLEASE REMIT ALL
 PAYMENTS TO:

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

Feb. 7. 2012 9:33AM

Vc. 0465 P. 4/5

A L STAFFING, INC
spherion

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

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

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

Purchase Order

Page #: 3

Terms: Payable upon receipt

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

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

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

PLEASE REMIT ALL
PAYMENTS TO:

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

Feb. 7. 2012 9:34AM

No. 0465 P. 5/5

A L STAFFING, INC
spherion

WORK SITE:
1700 GENTRY DR.
AMARILLO, TX 78124
(808) 457-7319

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

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

Page #: 4

Terms: Payable upon receipt

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

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

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

PLEASE REMIT ALL
PAYMENTS TO:

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

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

Ac. 0995 P. 2/3



Invoice

DATE	INVOICE #
3/8/2012	1633

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

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

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

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project General Consulting 1/28/12 - 3/02/12	25.5	175.00	4,462.50
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

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

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

Subtotal	\$4,462.50
Sales Tax (8.25%)	\$368.16
Total	\$4,830.66

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

Ac. 0395 P. 3/3

Bates, James P

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

Hi Jim,

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

This time was primarily spent:

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

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

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

Gary Cox = 23.5 hours

Lisa Hill = 2 hours

TOTAL: 25.5 hours

Please let me know if there are any questions!

Thanks,
Lisa



Invoice

DATE	INVOICE #
12/6/2011	1588

701 Brazos Street
 Suite 700
 Austin TX 78701
 512 469 9300

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

P O NO	TERMS
Per Paul Watson	Net 30

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

Client Contact Paul Watson

Thanks for working with Blue Fish!

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

Feb. 28. 2012 4:32PM Atmos Energy Corporation

Ac. 0367 P. 2



Blue Fish

Development Group

Invoice

DATE	INVOICE #
1/31/2012	1617

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

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

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

DESCRIPTION	QUANTITY	RATE	AMOUNT
Atmos Stabilization Project General Consulting 12/31/11 - 1/27/12	23.5	175.00	4,112.60T
Travel Expenses M. Trafton	1	236.72	236.72
PAYMENT DETAILS: Frost National Bank 100 W. Houston San Antonio, Texas 78205 Account #591290258 ABA#114000093 Swift FRSTUS44			

*Please send to
 Tim Bates for coding &
 12 Review!*

Client Contact: Paul Watson

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

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

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

Ac. 0367 --P. 4

Robin Maedgen

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

Atmos trip

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

Begin forwarded message:

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

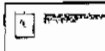
You're all set for your trip!



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

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

Ready for takeoff!



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

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

AIR Itinerary

AIR Confirmation: Confirmation Date: 01/13/2012

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

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

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

No. 0967 P. 5

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

Air Cost: \$ 198.80

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

AUS WN DAL174.89KZBP 174.88 END ZPAUS XFAUS4.6 AY2.50\$AUS2.60

Important Check-In Reminder

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



Go to Boarding School

check-in

Get EarlyBird
Check-In™ Details

Cost and Payment Summary

AIR -

Base Cost	
Base Fare	\$ 174.88
Excise Taxes	\$ 13.12

Payment Information

Payment Type: Amer Express XXXXXXXXXX1000
Date: Jan 13, 2012
Payment Amount: \$198.80

Additional Taxes & Fees

Segment Fee	\$ 9.00
Passenger Facility Charge	\$ 4.50
Security Fee	\$ 2.50
Total Air Cost	\$ 198.80

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

No. 0367 P. 6

The Grove - DFW
Dallas Ft Worth Int'l Airport
Terminal E7
708-531-1694

Till # : 2170101
Date/Time : 1/17/2012 4:10 PM
Operator : DANKOVA P
Receipt# : SALE 38297

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

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

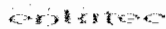
COMBOY CAB
-CREDIT RECEIPT
PASSENGER COPY
HACK#: 00033316
CAB#: 0823
DATE: 1/17/2012
ST. TIME: 10:56
END TIME: 11:12
TRIP#: 642
DIST: 9.00 MI
FARE: \$ 19.45
EXTRA: \$ 5.00
TIP: \$ 4.89
GR. TOT: \$ 29.34
CARD NUMBER: 1000
AUTH#: 861896
(214) 428-0202
COMBOYCAB.COM

Hack # 0823
CAB # 0823
972-445-0000

01-17-2012 08:51

US SALES TAX 2.87
TIP 4.89
TOTAL 29.34
CASH 10.00
CHANGE 4.33

TEN 1
BY 12:57PM



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

Invoice Number 008945
 Invoice Date April 25, 2012
 PO Number
 Contract
 Project SV-1145-000003

Page 1 of 1

Salesperson: JT

Bill To:
 Julane Justusson
 Atmos Energy
 P.O. Box 650205
 Dallas, TX 75265-0205

Project Atmos Energy GTM Tech Lead MS

Task Consulting Services

Toby Marks	4/16/2012	8.00	124.00	992.00
Toby Marks	4/17/2012	8.00	124.00	992.00
Toby Marks	4/18/2012	8.00	124.00	992.00
Toby Marks	4/19/2012	8.00	124.00	992.00
Toby Marks	4/20/2012	8.00	124.00	992.00

Subtotal Task Consulting Services 4,960.00

Subtotal Project Atmos Energy GTM Tech Lead MS 4,960.00

Project Atmos Energy - GTM Tech Lead - OT

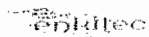
Task Consulting Services

Toby Marks	4/19/2012	6.00	130.00	780.00
------------	-----------	------	--------	--------

Subtotal Task Consulting Services 780.00

Subtotal Project Atmos Energy - GTM Tech Lead - OT 780.00

Invoice Total 5,740.00



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

Invoice

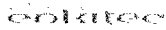
Invoice #: 008095
Invoice Date: 1/23/2012
Due Date: 1/24/2012
PO Number:
Terms: Due Upon Receipt
Salesperson: JF
Project: SV114500003
 Atmos Energy GTM Tech Le
Customer: 1145

Bill To:
Atmos Energy Atmos Energy P.O. Box 550205 Dallas, TX 75265-0205

1 of 1

Date	Activity	Description	Quantity	Rate	Amount
01/13/12	CONSULTING SERVICES	Toby Marks OT	2.000	130.000	260.00
01/14/12	CONSULTING SERVICES	Toby Marks OT	2.000	130.000	260.00
01/09/12	CONSULTING SERVICES	Toby Marks	8.000	124.000	992.00
01/10/12	CONSULTING SERVICES	Toby Marks	8.000	124.000	992.00
01/11/12	CONSULTING SERVICES	Toby Marks	8.000	124.000	992.00
01/12/12	CONSULTING SERVICES	Toby Marks	8.000	124.000	992.00
01/13/12	CONSULTING SERVICES	Toby Marks	8.000	124.000	992.00
Total					5,480.00
Payments/Credits					
Balance Due					5,480.00

5,480.00



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

Invoice Number 009631
 Invoice Date July 18, 2012
 PO Number
 Contract
 Project SV-1145-000003
 Page 1 of 1

Bill To:
 Paul Watkins
 Atmos Energy
 P.O. Box 650205
 Dallas, TX 75265-0205

Salesperson: JT

Project	Atmos Energy GTM Tech Lead MS			
Task	Consulting Services			
Toby Marks	7/9/2012	8.00	124.00	992.00
Toby Marks	7/10/2012	8.00	124.00	992.00
Toby Marks	7/11/2012	9.00	124.00	1,116.00
Toby Marks	7/12/2012	9.00	124.00	1,116.00
Toby Marks	7/13/2012	8.00	124.00	992.00
Subtotal Task	Consulting Services			5,208.00
Task	Labor			
Subtotal Task	Labor			0.00
Subtotal Project	Atmos Energy GTM Tech Lead MS			5,208.00
Invoice Total				<u>5,208.00</u>

Mar. 29. 2012 11:25AM Atmos Energy Corp.

Ac. 0719 P. 2

Send to
fiserv. Latonya Wilkerson INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90063647- Summary

Invoice Date: 3/17/2012

Via E-mail

Terms: DUE UPON RECEIPT

Summary

Quantity	Description	Unit Price	Extended Price
48,162	Phone (IVR) Transactions	\$0.55	\$26,489.10
317,121	Internet Transactions	\$0.41	\$130,019.61
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$3,266.00
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$1,689.89
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$25,978.50
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$3,032.79
101,510	Recurring	\$0.10	\$10,151.00
1	Visa Transaction Costs	Actual Pass Thru	\$203,055.37
1	MasterCard Transaction Costs	Actual Pass Thru	\$59,175.47
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$157.26

Total Due: \$462,994.79

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

If remitting payment by ACH:
Fiserv
 Northern Trust Bank
 Routing # - 071 000 152
 Account # - 43419948

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

Mar. 29. 2012 11:26AM Atmos Energy Corp.

Ac. 0719 P. 3



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90063647-20

Invoice Date: 3/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

20-Louisiana

Quantity	Description	Unit Price	Extended Price
768	Phone (IVR) Transactions	\$0.55	\$422.40
6,022	Internet Transactions	\$0.41	\$2,469.02
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$183.53
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$4.14
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$803.78
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$27.86
1,308	Recurring	\$0.10	\$130.80
1	Visa Transaction Costs	Actual Pass Thru	\$3,185.91
1	MasterCard Transaction Costs	Actual Pass Thru	\$928.45
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$2.47

Total Due: \$8,158.36

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

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

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2759.

BillMatrix is now Fiserv.

Mar. 29. 2012 11:26AM Atmos Energy Corp.

Ac. 0719 P. 4



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90063647-25

Invoice Date: 3/17/2012

Via E-mail

Terms: DUE UPON RECEIPT

25-Louisiana

Quantity	Description	Unit Price	Extended Price
2,691	Phone (IVR) Transactions	\$0.56	\$1,480.05
19,961	Internet Transactions	\$0.41	\$8,192.21
1	Debit Card Transaction Costs - Acel	Actual Pass Thru	\$417.50
1	Debit Card Transaction Costs - Nycor	Actual Pass Thru	\$50.92
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,747.68
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$163.53
5,209	Recurring	\$0.10	\$520.30
1	Visa Transaction Costs	Actual Pass Thru	\$11,428.17
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,330.46
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$8.85
Total Due:			\$28,339.67

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

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

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

BillMatrix is now Fiserv.

Mar. 29. 2012 11:26AM Atmos Energy Corp.

Ac. 0719 P. 5



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90063647-90

Invoice Date: 3/17/2012

Via E-mail

Terms: DUE UPON RECEIPT

30-West Texas

Quantity	Description	Unit Price	Extended Price
5,704	Phone (IVR) Transactions	\$0.55	\$3,137.20
90,297	Internet Transactions	\$0.41	\$12,421.77
8,133	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$486.12
11,070	Debit Card Transaction Costs - Nycor	Actual Pass Thru	\$150.98
130	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$4,068.70
130	Debit Card Transaction Costs - Star	Actual Pass Thru	\$67.06
8,421	Recurring	\$0.10	\$642.10
1	Visa Transaction Costs	Actual Pass Thru	\$15,592.79
1	MasterCard Transaction Costs	Actual Pass Thru	\$4,544.13
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$12.08

Total Due: \$41,122.93

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 229 0000 7229

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

BillMatrix is now Fiserv.

Mar. 29. 2012 11:26AM Atmos Energy Corp.

Ac. 0719 P. 6



INVOICE

ATMOS Energy Corp - CC1109
Attn:

Invoice Number: 90063647-40

Invoice Date: 3/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

40-Kentucky

Quantity	Description	Unit Price	Extended Price
2,544	Phone (IVR) Transactions	\$0.55	\$1,399.20
15,372	Internet Transactions	\$0.41	\$6,302.52
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$156.25
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$150.98
1	Debit Card Transaction Costs - Puise	Actual Pass Thru	\$978.63
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$420.85
2,655	Recurring	\$0.10	\$265.50
1	Visa Transaction Costs	Actual Pass Thru	\$8,142.20
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,372.04
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$6.31
Total Due:			\$20,195.38

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

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

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

BillMatrix is now Fiserv.

Mar. 29. 2012 11:26AM Atmos Energy Corp.

Ac. 0719 P. 7



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90063647-50

Invoice Date: 3/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

50-Mid-States

Quantity	Description	Unit Price	Extended Price
3,363	Phone (IVR) Transactions	\$0.55	\$1,849.65
23,299	Internet Transactions	\$0.41	\$9,552.59
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$282.49
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$444.07
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$1,415.73
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$564.56
5,198	Recurring	\$0.10	\$519.80
1	Visa Transaction Costs	Actual Pass Thru	\$12,813.37
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,734.14
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$9.92
Total Due:			\$31,156.12

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

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

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

BillMatrix is now Fiserv.

Mar. 29. 2012 11:26AM Atmos Energy Corp.

No. 0719 P. 3



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90063647-60

Invoice Date: 3/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

Quantity	Description	Unit Price	Extended Price
2,021	Phone (IVR) Transactions	\$0.55	\$1,111.55
17,610	Internet Transactions	\$0.41	\$7,220.10
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$168.65
1	Debit Card Transaction Costs - Nycor	Actual Pass Thru	\$103.62
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$623.48
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$1,061.14
6,507	Recurring	\$0.10	\$650.70
1	Visa Transaction Costs	Actual Pass Thru	\$12,774.00
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,722.67
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$9.89
Total Due:			\$27,445.80

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

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

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2753.

BillMatrix is now Fiserv.

Mar. 29. 2012 11:27AM Atmos Energy Corp.

Ac. 0719 P. 2



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90063647-70

Invoice Date: 3/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

Quantity	Description	Unit Price	Extended Price
2,908	Phone (IVR) Transactions	\$0.55	\$1,599.40
23,295	Internet Transactions	\$0.41	\$9,550.95
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$140.98
1	Debit Card Transaction Costs - Nyc	Actual Pass Thru	\$629.39
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,664.51
1	Debit Card Transaction Costs - Ster	Actual Pass Thru	\$183.73
2,897	Recurring	\$0.10	\$289.70
1	Visa Transaction Costs	Actual Pass Thru	\$8,686.26
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,531.40
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$6.73

Total Due: \$26,253.03

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

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

Thank you for your business! If you have any questions concerning this invoice, please call 214.760.2758.

BillMatrix is now Fiserv.

Mar. 23. 2012 11:27AM Atmos Energy Corp.

Ac. 0719 P. 10



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90063647-80

Invoice Date: 3/17/2012

Via E-mail

Terms: DUE UPON RECEIPT

80-Mid-Texas

Quantity	Description	Unit Price	Extended Price
28,163	Phone (IVR) Transactions	\$0.55	\$15,489.65
181,245	Internet Transactions	\$0.41	\$74,310.45
1	Debit Card Transaction Costs - Acoel	Actual Pass Thru	\$1,450.50
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$135.59
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$12,675.99
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$583.96
71,923	Recurring	\$0.10	\$7,132.30
1	Visa Transaction Costs	Actual Pass Thru	\$130,432.67
1	MasterCard Transaction Costs	Actual Pass Thru	\$88,011.38
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$101.01

Total Due: \$280,323.50

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 229 0000 7229

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

BillMatrix is now Fiserv.

Apr. 27. 2012 1:13PM

Atmos Energy

Ac. 1566 P. 2

Send to
FISERV. LaTonya Wilkerson INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90078416

Invoice Date: 4/26/2012

Terms: DUE UPON RECEIPT

Via E-mail

Summary

Quantity	Description	Unit Price	Extended Price
48,113	Phone (IVR) Transactions	\$0.55	\$26,462.15
310,855	Internet Transactions	\$0.41	\$127,450.55
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$3,404.91
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$1,608.39
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$25,912.62
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$3,216.28
99,551	Recurring	\$0.10	\$9,955.10
1	Visa Transaction Costs	Actual Pass Thru	\$192,587.48
1	MasterCard Transaction Costs	Actual Pass Thru	\$56,124.89
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$149.16
Total Due:			\$446,869.53

If remitting payment by check, please make payable to:

Fiserv
 75 Remittance Drive
 Suite 1714
 Chicago, IL 60675-1714

If remitting payment by ACH:

Fiserv
 Northern Trust Bank
 Routing # - 071 000 162
 Account # - 43419348

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

Apr. 27. 2012 1:35PM Atmos Energy

Ac. 1566 P. 3



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 80078416-20

Invoice Date: 4/25/2012

Via E-mail

Terms: DUE UPON RECEIPT

20-Louisiana

Quantity	Description	Unit Price	Extended Price
713	Phone (IVR) Transactions	\$0.55	\$392.15
6,086	Internet Transactions	\$0.41	\$2,494.86
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$187.43
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$2.94
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$767.40
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$38.58
1,258	Recutting	\$0.10	\$125.80
1	Visa Transaction Costs	Actual Pass Thru	\$3,021.67
1	MasterCard Transaction Costs	Actual Pass Thru	\$880.59
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$2.36

Total Due: \$7,903.75

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

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

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

BillMatrix is now Fiserv.

Apr. 27. 2012 1:13PM Atmos Energy

Ac. 1566 P. 4



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90078416-25

Invoice Date: 4/25/2012

Via E-mail

Terms: DUE UPON RECEIPT

25-Louisiana

Quantity	Description	Unit Price	Extended Price
2,727	Phone (IVR) Transactions	\$0.55	\$1,499.85
19,762	Internal Transactions	\$0.41	\$8,098.32
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$432.74
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$30.62
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,714.11
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$212.84
5,082	Recurring	\$0.10	\$508.20
1	Visa Transaction Costs	Actual Pass Thru	\$10,839.03
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,158.77
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$8.39
Total Due:			\$27,502.87

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

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

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

BillMatrix is now Fiserv.

Apr. 27. 2012 1:38PM Atmos Energy

Ac. 1566 P. 5



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90078416-30

Invoice Date: 4/25/2012

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

Quantity	Description	Unit Price	Extended Price
5,276	Phone (IVR) Transactions	\$0.55	\$2,902.80
28,828	Internet Transactions	\$0.41	\$11,880.89
7,944	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$488.63
10,073	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$279.12
175	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$3,859.94
175	Debit Card Transaction Costs - Star	Actual Pass Thru	\$84.31
6,346	Recurring	\$0.10	\$634.60
1	Visa Transaction Costs	Actual Pass Thru	\$14,788.95
1	MasterCard Transaction Costs	Actual Pass Thru	\$4,309.88
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$11.45

Total Due: \$39,230.67

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

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

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

BillMatrix is now Fiserv.

Apr. 27. 2012 1:13PM Atmos Energy

Ac. 1566 P. 6



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90078416-40

Invoice Date: 4/25/2012

Terms: DUE UPON RECEIPT

Via E-mail

40-Kentucky

Quantity	Description	Unit Price	Extended Price
2,310	Phone (IVR) Transactions	\$0.55	\$1,270.50
14,966	Internet Transactions	\$0.41	\$6,136.06
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$153.15
1	Debit Card Transaction Costs - Nycor	Actual Pass Thru	\$131.90
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$1,006.01
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$395.53
2,550	Recurring	\$0.10	\$255.00
1	Vita Transaction Costs	Actual Pass Thru	\$7,722.45
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,250.52
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$5.98

Total Due: \$19,327.92

If remitting payment by check, please make payable to:

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

If remitting payment by ACH:

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

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2759.

BillMatrix is now Fiserv.

Apr. 27. 2012 1:13PM Atmos Energy

No. 1566 P. 7



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90078416-50

Invoice Date: 4/25/2012

Terms: DUE UPON RECEIPT

Via E-mail

50-Mid-States

Quantity	Description	Unit Price	Extended Price
3,170	Phone (IVR) Transactions	\$0.55	\$1,743.50
22,220	Internet Transactions	\$0.41	\$9,112.66
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$293.59
1	Debit Card Transaction Costs - Nycs	Actual Pass Thru	\$412.20
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$1,375.20
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$568.00
5,095	Recurring	\$0.10	\$508.50
1	Visa Transaction Costs	Actual Pass Thru	\$12,152.91
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,541.64
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$9.41
Total Due:			\$29,708.51

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

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

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

BillMatrix is now Fiserv.

Apr. 27. 2012 1:14PM Atmos Energy

Ac. 1366 P. 8



INVOICE

ATMOS Energy Corp - CC1108

Attn:

Invoice Number: 90078418-60

Invoice Date: 4/25/2012

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

Quantity	Description	Unit Price	Extended Price
1,963	Phone (IVR) Transactions	\$0.55	\$1,079.65
17,547	Internet Transactions	\$0.41	\$7,194.27
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$181.20
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$101.87
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$621.84
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$898.70
6,343	Recurring	\$0.10	\$634.30
1	Visa Transaction Costs	Actual Pass Thru	\$12,115.48
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,530.76
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$9.38

Total Due: \$26,467.46

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 009
 Account # - 229 0000 7229

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

BillMatrix is now Fiserv.

Apr. 27. 2012 1:44PM Atmos Energy

Ac. 1566 P. 9



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90078416-70

Invoice Date: 4/25/2012

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

Quantity	Description	Unit Price	Extended Price
2,706	Phone (IVR) Transactions	\$0.56	\$1,532.30
22,208	Internet Transactions	\$0.41	\$9,104.48
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$126.88
1	Debit Card Transaction Costs - Nycor	Actual Pass Thru	\$495.23
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,652.72
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$262.58
2,758	Recurring	\$0.10	\$275.80
1	Visa Transaction Costs	Actual Pass Thru	\$8,238.46
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,400.90
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$8.38

Total Due: \$26,086.69

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 009
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2768.

BillMatrix is now Fiserv.

Apr. 27. 2012 1:14PM Atmos Energy

Ac. 1366 P. 10



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90078416-80

Invoice Date: 4/25/2012

Terms: DUE UPON RECEIPT

Via E-mail

80-Mld-Texas

Quantity	Description	Unit Price	Extended Price
29,188	Phone (IVR) Transactions	\$0.55	\$16,041.30
179,142	Internet Transactions	\$0.41	\$73,448.22
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$1,641.29
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$152.61
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$12,924.40
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$656.68
70,129	Recurring	\$0.10	\$7,012.90
1	Visa Transaction Costs	Actual Pass Thru	\$123,798.63
1	MasterCard Transaction Costs	Actual Pass Thru	\$36,051.63
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$85.81

Total Due: \$271,632.67

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 229 0000 7229

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

BillMatrix is now Fiserv.

Apr. 27, 2012 1:53PM

Atmos Energy

Ac. 206 P. 13

Page 107 of 131
Rpt Gen: 4/1/2012 09:00:39 AM ET



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

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

Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
Reporting Period: From 03/01/2012 through 03/31/2012

Category/Description	Type	Card	Interchange Qualification	Fee Schedule	Qty	Rate	Amount	Rate	Amount
International Svc Assessment	Sale	VISA	VS06	23929471	2	0.004000000	146.04	0.004000000	(0.56)
International Svc Assessment	Sale	VISA	VS07	23929471	3	0.006000000	375.98	0.004000000	(1.50)
International Svc Assessment	Sale	VISA	VS47	23929471	11	0.006000000	835.87	0.004000000	(3.35)
International Svc Assessment	Sale	VISA	VS48	23929471	5	0.006000000	315.24	0.004000000	(1.24)
MC Auth Access Fee - AVS CNP	Sale	MasterCard		23929471	122,805	0.007300000	9,590,430.24	0.000000000	(975.24)
MC Auth Access Fee	Sale	MasterCard		23929471	222	0.005000000	7,611.35	0.000000000	(1.97)
MC Processing Integrity-Misuse of Authorization Fee	Sale	MasterCard			2,453				(135.54)
MasterCard NABU Fee	Refund	MasterCard		23929471	122,917	0.015000000	5,694,411.18	0.000000000	(2,309.67)
MasterCard NABU Fee	Refund	MasterCard		23929471	23	0.015000000	(15,985.67)	0.000000000	(0.46)
Visa Authorization Processing Fee (APP)	Sale	VISA	NONE	23929471	236,395	0.018500000	19,777,541.01	0.000000000	(4,610.25)
Visa Authorization Processing Fee (APP)	Sale	VISA	V234	23929471	3	0.018500000	283.91	0.000000000	(0.06)
Visa Authorization Processing Fee (APP)	Sale	VISA	V237	23929471	33	0.018500000	3,413.66	0.000000000	(0.66)
Visa Authorization Processing Fee (APP)	Sale	VISA	V235	23929471	17,597	0.014500000	1,053,815.12	0.000000000	(348.30)
Visa Authorization Processing Fee (APP)	Sale	VISA	VS01	23929471	15	0.019500000	1,001.78	0.000000000	(0.30)
Visa Authorization Processing Fee (APP)	Sale	VISA	VS05	23929471	1	0.019500000	149.44	0.000000000	(0.02)
Visa Authorization Processing Fee (APP)	Sale	VISA	VS06	23929471	1	0.019500000	50.36	0.000000000	(0.02)
Visa Authorization Processing Fee (APP)	Sale	VISA	VS47	23929471	3	0.019500000	284.68	0.000000000	(0.06)
Visa Authorization Processing Fee (APP)	Sale	VISA	VS48	23929471	2	0.019500000	57.40	0.000000000	(0.04)
Visa Authorization Processing Fee (APP)	Sale	VISA	VUTC	23929471	1,592	0.019500000	113,735.47	0.000000000	(21.28)
Visa Authorization Processing Fee (APP)	Sale	VISA	VUTC	23929471	35,380	0.019500000	2,406,060.45	0.000000000	(709.71)
Visa Authorization Processing Fee (APP)	Sale	VISA	VUTC	23929471	4,692	0.019500000	269,707.30	0.000000000	(81.67)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V603	23929471	6	0.004500000	280.07	0.004500000	(1.25)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V901	23929471	77	0.004500000	5,747.92	0.004500000	(25.86)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V905	23929471	1	0.004500000	149.44	0.004500000	(0.07)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V906	23929471	2	0.006000000	146.04	0.004500000	(0.66)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V907	23929471	3	0.006000000	375.98	0.004500000	(1.69)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V947	23929471	11	0.006000000	835.87	0.004500000	(3.76)
Visa Interregional IAF fee (standard MCC)	Sale	VISA	V948	23929471	5	0.006000000	335.54	0.004500000	(1.53)
Visa Misuse of Authorization System Fee		VISA			4,300		11,763.25		(206.42)
Total Interchange & Assessment Fees									(239,324.29)

Apr. 27, 2012 1:36PM Atmos Energy

Print Job: 4/12/2012 08:06:18 pm ET



Service Charge Detail (FIN-0011)

Atmos Energy Fees - FTI# 840007

4 Northham Boulevard, Salem, NH 03079-1952
Tel: (603) 896-9333, Email: Merchant_Services@chasepaymentech.com

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

Reporting Period: From 03/01/2012 through 03/31/2012

Transaction Description	Card Type	Amount	Count	Sub Total	Balance
Authorization Fees					
CVU Authorization	VISA	25929471	83,538	0.012500000	4,142,013.45
Full Authorization Reversal	VISA	25929471	491	0.012500000	21,440.40
Online Authorization	VISA	25929471	281,176	0.012500000	19,465,060.23
CVU Authorization	MasterCard	25929471	37,994	0.012500000	2,619,459.02
Full Authorization Reversal	MasterCard	25929471	222	0.012500000	7,621.55
Online Authorization	MasterCard	25929471	85,153	0.012500000	7,082,578.24
Refused Transact	MasterCard	25929471	81	0.012500000	9,133.46
Sub Total					(5,250.22)
Chargeback/FECP Return/Debit Adjustment Fees					
Chargeback Fee	VISA	25929471	15	2.500000000	(6,084.62)
Prepaid Compliance	VISA	25929471	1	10.000000000	(180.00)
Representment Fee	VISA	25929471	1	2.500000000	97.94
Chargeback Fee	MasterCard	25929471	17	2.500000000	(3,070.39)
Sub Total					(8,237.07)
Deposit Fees					
Settled Dep. Fee	VISA	25929471	281,998	0.010000000	22,765,378.27
Settled Dep. Fee	VISA	25929471	41	0.010000000	(7,664.36)
Settled Dep. Fee	MasterCard	25929471	115,734	0.010000000	9,225,316.29
Settled Dep. Fee	MasterCard	25929471	22	0.010000000	(16,985.87)
Sub Total					(2,819.98)
Payroll Transfer Fees					
ACH Transfer Fee			30	(0.500000000)	(35.00)
Wire Transfer Fee			30	(5.000000000)	(150.00)
Sub Total					(185.00)
Total Paymentech Fees					(9,555.68)
Total All Fees					(248,899.97)

Ac. 1566 P. 14

Apr. 27, 2012 1:16 PM Atmos Energy

Ac. 1566 P. 15



Service Charge Detail (FIN-0011)

Atmos Energy CC Fees - FTI# 292691

Secure 664 20754230

Reporting Period: From 03/01/2012 through 03/31/2012

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

Reporting Period: From 03/01/2012 through 03/31/2012

Page 1 of 1
 Rpt: 08m - 4/27/2012 05:01:58 am ET

Activity	Account	Quantity	Rate	Amount	Balance
Auth/Incl/Exp Fee	MasterCard	1	0.00000000	0.00000000	(0.02)
MasterCard /M&U Fee	MasterCard	1	0.00000000	0.00000000	(0.02)
Visa Authorization Processing Fee	Visa	1	0.00000000	0.00000000	(0.02)
TA FFI					(0.26)
Total Interchange & Assessment Fees					
Paymentech Fee					
Authorization Fees					
Visa Auth	Visa	1	0.65000000	0.65000000	(0.65)
MasterCard	MasterCard	1	0.65000000	0.65000000	(0.65)
Sub Total					(1.30)
Total Paymentech Fees					(1.30)
Total All Fees					(1.56)

Feb. 23. 2012 2:11PM Atmos Energy Corp.

Ac. 0684 P. 2



Send to

INVOICE

ATMOS Energy Corp - CC1109

Attn:

*haTonya
 Wilkerson*

Via E-mail

Invoice Number: 90056217 - Summary

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Summary

Quantity	Description	Unit Price	Extended Price
45,509	Phone (IVR) Transactions	\$0.55	\$25,029.95
290,423	Internet Transactions	\$0.41	\$119,073.43
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$3,265.99
1	Debit Card Transaction Costs - Nycs	Actual Pass Thru	\$1,273.36
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$24,106.45
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$2,833.70
107,891	Recurring	\$0.10	\$10,789.10
1	Visa Transaction Costs	Actual Pass Thru	\$186,529.40
1	MasterCard Transaction Costs	Actual Pass Thru	\$67,273.66
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$152.21
Total Due:			\$440,327.25

If remitting payment by check, please make payable to:
Fiserv
 75 Remittance Drive
 Suite 1714
 Chicago, IL 80875-1714

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

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

Feb. 29. 2012 2:12PM Atmos Energy Corp.

Ac. 0684 P. 3



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90066217-20

Invoice Date: 2/17/2012

Via E-mail

Terms: DUE UPON RECEIPT

20-Louisiana

Quantity	Description	Unit Price	Extended Price
673	Phone (IVR) Transactions	\$0.55	\$370.15
5,366	Internet Transactions	\$0.41	\$2,199.96
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$170.96
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$4.06
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$695.70
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$31.39
1,414	Recurring	\$0.10	\$141.40
1	Visa Transaction Costs	Actual Pass Thru	\$3,083.62
1	MasterCard Transaction Costs	Actual Pass Thru	\$898.62
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$2.99

Total Due: \$7,594.15

If remitting payment by check, please make payable to:

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

If remitting payment by ACH:

BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 229 0000 7229

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

BillMatrix is now Fiserv.

Feb. 29. 2012 2:12PM Atmos Energy Corp.

Ac. 0684 P. 4



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90056217-25

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

25-Louisiana

Quantity	Description	Unit Price	Extended Price
2,597	Phone (IVR) Transactions	\$0.55	\$1,428.35
17,964	Internet Transactions	\$0.41	\$7,365.24
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$406.75
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$39.48
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,529.39
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$141.79
5,516	Recurring	\$0.10	\$551.60
1	Visa Transaction Costs	Actual Pass Thru	\$11,060.88
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,223.42
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$3.57

Total Due: \$26,755.47

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2768.

BillMatrix is now Fiserv.

Feb. 29. 2012 2:12PM Atmos Energy Corp.

Ac. 0604 P. 5



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90056217-30

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

Quantity	Description	Unit Price	Extended Price
5,236	Phone (IVR) Transactions	\$0.55	\$2,879.80
27,694	Internet Transactions	\$0.41	\$11,350.44
7,508	Debit Card Transaction Costs - Accol	Actual Pass Thru	\$483.13
9,644	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$80.13
131	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$3,790.47
131	Debit Card Transaction Costs - Star	Actual Pass Thru	\$68.54
6,641	Recurring	\$0.10	\$664.10
1	Visa Transaction Costs	Actual Pass Thru	\$15,091.65
1	MasterCard Transaction Costs	Actual Pass Thru	\$4,398.09
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$11.69
Total Due:			\$38,818.04

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

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

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

BillMatrix is now Fiserv.

Feb. 29. 2012 2:12PM Atmos Energy Corp.

Ac. 0684 P. 6



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90056217-40

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

40-Kentucky

Quantity	Description	Unit Price	Extended Price
2,204	Phone (IVR) Transactions	\$0.55	\$1,212.20
14,036	Internet Transactions	\$0.41	\$5,754.76
1	Debit Card Transaction Costs - Acoel	Actual Pass Thru	\$154.97
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$125.42
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$912.32
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$371.48
2,862	Recurring	\$0.10	\$286.20
1	Visa Transaction Costs	Actual Pass Thru	\$7,660.52
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,296.58
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$6.10

Total Due: \$19,000.55

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 228 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2768.

BillMatrix is now Fiserv.

Feb. 29. 2012 2:12PM Atmos Energy Corp.

No. 0664 P. 7



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90056217-50

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

50-Mid-States

Quantity	Description	Unit Price	Extended Price
2,947	Phone (IVR) Transactions	\$0.55	\$1,620.85
21,081	Internet Transactions	\$0.41	\$8,643.21
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$267.76
1	Debit Card Transaction Costs - Nyc	Actual Pass Thru	\$393.60
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$1,281.59
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$544.86
5,472	Recurring	\$0.10	\$547.20
1	Visa Transaction Costs	Actual Pass Thru	\$12,401.56
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,814.13
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$9.60

Total Due: \$29,324.24

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 229 0000 7329

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

BillMatrix is now Fiserv.

Feb. 29, 2012 2:12PM Atmos Energy Corp.

Ac. 0604 P. 8



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90056217-60

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

Quantity	Description	Unit Price	Extended Price
1,889	Phone (IVR) Transactions	\$0.55	\$1,038.95
16,078	Internet Transactions	\$0.41	\$6,591.98
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$165.63
1	Debit Card Transaction Costs - Nycor	Actual Pass Thru	\$94.65
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$562.96
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$988.34
6,985	Recurring	\$0.10	\$698.50
1	Visa Transaction Costs	Actual Pass Thru	\$12,383.46
1	MasterCard Transaction Costs	Actual Pass Thru	\$3,603.00
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$9.50
Total Due:			\$26,117.08

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 009
 Account # - 229 0000 7220

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2750.

BillMatrix is now Fiserv.

Feb. 29, 2012 2:13PM Atmos Energy Corp.

Ac. 0684 P. 9



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90056217-70

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

Quantity	Description	Unit Price	Extended Price
2,440	Phone (IVR) Transactions	\$0.55	\$1,342.00
20,206	Internet Transactions	\$0.41	\$8,284.46
1	Debit Card Transaction Costs - Atxel	Actual Pass Thru	\$113.23
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$450.00
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$2,443.71
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$126.71
3,012	Recurring	\$0.10	\$301.20
1	Visa Transaction Costs	Actual Pass Thru	\$8,407.09
1	MasterCard Transaction Costs	Actual Pass Thru	\$2,450.04
1	Miscellaneous Paymentech Fees	Actual Pass Thru	\$6.51

Total Due: \$23,926.95

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

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

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

BillMatrix is now Fiserv.

Feb. 29, 2012 2:13PM Atmos Energy Corp.

No. 0684 P. 10



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90056217-80

Invoice Date: 2/17/2012

Terms: DUE UPON RECEIPT

Via E-mail

80-Mid-Texas

Quantity	Description	Unit Price	Extended Price
27,523	Phone (IVR) Transactions	\$0.55	\$15,137.65
168,018	Internet Transactions	\$0.41	\$68,887.38
1	Debit Card Transaction Costs - Accel	Actual Pass Thru	\$1,509.56
1	Debit Card Transaction Costs - Nyce	Actual Pass Thru	\$65.94
1	Debit Card Transaction Costs - Pulse	Actual Pass Thru	\$11,890.31
1	Debit Card Transaction Costs - Star	Actual Pass Thru	\$558.79
75,969	Recurring	\$0.10	\$7,598.90
1	Visa Transaction Costs	Actual Pass Thru	\$126,240.72
1	MasterCard Transaction Costs	Actual Pass Thru	\$36,789.75
1	Miscellaneous Paymenttech Fees	Actual Pass Thru	\$97.77
Total Due:			\$268,790.77

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 009
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.750.2750.

BillMatrix is now Fiserv.

Apr. 5. 2012 2:22PM ATMOS ENERGY

Ac. 9827 P. 2/2

21636

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

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

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

H/M Job# 30-3002 MTR

Gasoline Price Avg \$3.819

Customer # 156

Route #	Total mtrs In route	Total CGI	Total mtrs read	Billing Rate	Total Invoice
045	385	1	397	0.966	\$ 383.11
046	528	0	528	0.966	\$ 507.58
047	484	1	483	0.965	\$ 446.80
048	491	1	490	0.965	\$ 472.85
049	472	1	471	0.965	\$ 454.52
050	535	0	535	0.966	\$ 612.78
051	540	4	536	0.965	\$ 517.24
052	642	0	642	0.965	\$ 619.53
053	521	2	519	0.965	\$ 500.84
054	603	2	601	0.965	\$ 679.97
055	387	1	389	0.965	\$ 372.48
057	485	1	497	0.966	\$ 479.61
058	658	0	536	0.966	\$ 517.24
059	489	5	484	0.965	\$ 467.08
060	577	0	577	0.965	\$ 556.01
061	483	0	483	0.965	\$ 466.10
062	428	2	424	0.966	\$ 409.16
063	393	0	398	0.966	\$ 379.25
064	828	0	828	0.966	\$ 799.99
065	266	1	265	0.965	\$ 255.73
066	357	0	357	0.965	\$ 344.51
067	317	0	317	0.965	\$ 305.91
068	251	0	251	0.966	\$ 242.22
069	351	0	351	0.966	\$ 339.72
070	255	0	255	0.965	\$ 248.97
071	355	3	353	0.965	\$ 340.85
072	381	4	387	0.965	\$ 373.46
073	886	0	886	0.965	\$ 861.99
073			0	0.966	\$ -
			0	0.966	\$ -
			0	0.965	\$ -
			0	0.965	\$ -
			0	0.966	\$ -
			0	0.966	\$ -
TOTAL INVOICE	13143	729	13114	0.965	\$ 12,655.01

INVOICE

1987 : 2012

YEARS

HIGH PROFILE
Staffing Solutions

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

6

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

Cost Center #1228 Kimberly D. Smith

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



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

Thank you. Please know that we value your business.

FEB. 27. 2012 3:47PM ATMOS

NO. 0313 P. 6

Weekly Timesheet

Timesheets should be faxed to our office at (972) 834-6654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

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

Name: Sheila D English

Client Name: Atmos Energy
Department: Revenue Mgmt

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

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

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

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:15 AM	12:30 PM	1:00 PM	4:30 PM	7.75
Tue.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Wed.	07:45 AM	12:30 PM	1:00 PM	4:30 PM	8.25
Thurs.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

Candidate Signature

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

Client Approval - Signature Required



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 P. 3

Weekly Timesheet

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



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 02 - 26 - 2012
Work Order#: 106773

Name: Arnaldo Gomez

Client Name: Atmos Energy
Department: Billing

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

All fields on the timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 0500 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, including holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Miss-outs, 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 e-mailed to our office.

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Tue.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Wed.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Thurs.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Fri.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

Arnaldo Gomez
Candidate Signature

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

Kimberly Smith
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 (560 hours) in the position offered. Client Company is responsible for the High Profile, Inc. hourly rate during said 17 week period (560 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 (560 hours), Client Company can pay an early release fee based on the number of hours worked and the annual salary offered. Please contact us to discuss the details of the Conversion Schedule. There is no guarantee with a temporary early release.

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

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 P. 2

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0854 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday

Week Ending Date 02 - 24 - 2012 Work Order# 107288

Name: LISA JACKSON

Client Name ATMOS ENERGY Department BILLING

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

All fields on the interactive timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only 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, while-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

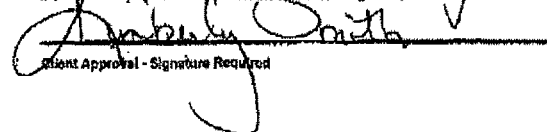
- Your work order number will change with each assignment. Be sure to get the correct work order number from your Recruiter. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Tue.	07:00 AM	--	--	12:00 PM	5.00
Wed.	06:00 AM	12:30 PM	1:00 PM	3:30 PM	9.00
Thurs.	06:00 AM	12:30 PM	1:00 PM	4:30 PM	10.00
Fri.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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


Candidate Signature

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


Client Approval - Signature Required



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (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.

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 P. 5

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0834 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday

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

Name: Christopher Potts

Client Name: Atmos Energy
 Department: Billing Services

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

All fields on 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 fields (rounding through lunch must be pre-approved by your supervisor). Only off in time for hours physically worked, excluding holidays, etc.

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

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

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

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

Christopher Potts
 Candidate Signature

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

Amberly Smith
 Client Approval - Signature Required



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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

FEB. 27. 2012 3:46PM ATMOS

NO. 0313 P. 4

Weekly Timesheet

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



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

Name: Nathan L. Vinson

Client Name: Atmos Energy
 Department: Rev Mgmt

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

All fields on the interactive timesheet must be completed. Each day, you will record the start time in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out 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. Managers, who enter 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 supervisor. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date on all timesheets. The week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Tue.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Wed.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Thurs.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

Candidate's Signature

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

Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

TEMPORARY TO HIRE: Client Company must utilize High Profile, Inc.'s Candidate in a temporary capacity for 17 weeks (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.



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Kimberly D. Smith

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

APR. 27. 2012 3:53PM ATMOS

NO. 0976 P. 4

Weekly Timesheet

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

Week Ending Date: 04-29-2012
Work Order#: 108054

Name: Shalonda Baker ✓

Client Name: Atmos Energy
Department: Billing

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

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

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

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:30 AM	--	--	1:00 PM	5.50
Tue.	07:30 AM	12:30 PM	1:00 PM	6:00 PM	10.00
Wed.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Thurs.	08:30 AM	12:30 PM	1:00 PM	5:30 PM	8.50
Fri.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my approved timesheet prior to the deadline may result in a processing delay. I further understand and agree that I will indemnify High Profile, Inc. of my availability for this assignment 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 result in them drawing unemployment benefits.

Shalonda Baker
Candidate Signature

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

[Signature]
Client Approval - Signature Required



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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

APR. 30. 2012 8:29AM ATMOS

NO. 0980 P. 2

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0634 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



Week Ending Date: 04 - 29 - 2012
Work Order#: 106362

Name: Shella D English

Client Name: Atmos Energy
Department: Revenue Mgmt

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

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

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

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

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Tue.	08:00 AM	12:30 PM	1:00 PM	5:00 PM	8.50
Wed.	07:30 AM	12:30 PM	1:00 PM	5:00 PM	9.00
Thurs.	07:30 AM	--	--	1:45 PM	8.25
Fri.	07:45 AM	12:30 PM	1:00 PM	4:30 PM	8.25
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

Shella D English
Candidate Signature

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

[Signature]
Client Approval - Signature Required

CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be involved on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoicing 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 (580 hours). High Profile, Inc.'s Candidate is then released to Client Company at no additional cost. There is no guarantee with a temporary to hire placement.

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (680 hours), Client Company can pay an early release fee based on the number of hours worked and the actual 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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ACCEPTANCE: Having affixed my signature on this form, I affirm that I have read the above and agree to the High Profile, Inc. Candidate Placement Agreement. Any offer made to High Profile, Inc.'s Candidate will be based on these terms and conditions except if modified by High Profile, Inc. in writing, prior to extending an offer. Should Client Company hire an individual as a result of a referral, directly or indirectly, from High Profile, Inc. within 12 months from the last date the Candidate worked, Client Company will assume the fee based on one of the above options. Client Company also agrees that all referrals from High Profile, Inc. are confidential and that disclosure or referral, directly or by resume, to another division or company which results in a subsequent hire, will cause Client Company to be responsible for the fee based on one of the above options.

APR. 27. 2012 3:52PM ATMOS

NO. 0976 P. 1

Weekly Timesheet

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



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

Name: Arnaldo Gomez

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

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

All ticks on the **Internet** timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete each tick (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 ticks (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. **Hand-offs, write-ups or any changes** to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

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

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

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

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

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

Days	Start Time	Lunch Out	Lunch In	Finish Time	Total Time
Mon.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Tue.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Wed.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Thurs.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Fri.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

Arnaldo Gomez
 Candidate Signature

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

[Signature]
 Client Approval - Signature Required

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.

APR. 27. 2012 3:53PM ATMOS

NO. 0976 P. 3

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-0864 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday



Week Ending Date: 04-28-2012 ✓
Work Order#: 107268

Name: LISA JACKSON

Client Name: ATMOS ENERGY
Department: BILLING

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

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

Once you have completed this form, you will print it out, sign it, and obtain your supervisor's signature. Mark-over, 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 are not to be faxed or e-mailed to our office.

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

Days	Start Time	Lunch Out	Lunch In	Finish Time	Total Time
Mon.	07:00 AM	12:00 PM	12:30 PM	2:00 PM	6.50
Tue.	08:00 AM	12:30 PM	1:00 PM	3:30 PM	9.00
Wed.	08:30 AM	12:30 PM	1:00 PM	3:30 PM	8.50
Thurs.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Fri.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Sat.	—	—	—	—	—
Sun.	—	—	—	—	—
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

Lisa Jackson
Candidate Signature

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

[Signature]
Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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

APR. 27. 2012 3:52PM ATMOS

NO. 0976 P. 2

Weekly Timesheet

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



Week Ending Date/ Work Order#
04 - 29 - 2012 ✓ 107040

Name: CHRISTOPHER PETTY

Client Name Department
ATMOS ENERGY BILLING

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

All fields on this (HAR) time sheet 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 show 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only bill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark check, write-out of 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 list the current work order number from your HAR/for. 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 week ending date is the Sunday's date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-submit it.

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

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

Christopher Petty
Candidate Signature

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

[Signature] ✓
Client Approval - Signature Required

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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

4



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Kimberly D. Smith

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

Weekly Timesheet

Timesheets should be faxed to our office at (872) 834-0884 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday

Week Ending Date: 04-15-2012
Work Order #: 108054

Naresh Shalonda Baker

Client Name: Atmos Energy
Department: Billing

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

All rates on this timesheet must be accepted. Each day you will receive the exact time in hours and minutes that you work. Candidates must hold (M-F) 7:30 AM, Lunch-12:00 and Finish 4:00 PM. The time will automatically calculate your total hours for each day and will record to the nearest quarter hour. If you do not take a lunch, you will enter 0:00 in the Lunch Code field (posting through lunch break for pre-approved by your supervisor). Only bill in time for hours physically worked including holidays, etc.

Once you have accepted the time, you will print it out, sign it, and obtain your supervisor's signature. Invoices, when-ifs or any changes to the timesheet must be received by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or mailed to our office.

- Your work order number will change with each assignment. Be sure to get the current work order number from your supervisor. PM and a separate breakdown for each different work order number.
- PRIME pay rates, but state's rates and dependent.
- Update the work order info on all timesheets. The work ending date is the Sunday date following the week that you worked.
- Be sure to obtain your supervisor's approval for overtime prior to completion.
- Always remember to sign the original copy of your timesheet on hand in case we have questions or need you to rework it.

Days	Start Time	Lunch- Out	Lunch- In	Finish Time	Total Time
Mon.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Tue.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Wed.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Thurs.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	07:30 AM	12:30 PM	1:00 PM	4:00 PM	8.00
Sat.	--	--	12:00 AM	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

I certify that the above hours are correct and authorized that failure to accept my approval reported prior to the deadline may result in a processing delay. I further understand and agree that I will inform High Profile, Inc. of any availability for other assignments on the call working day after my assignment ends. Failure to do so will apply subsequent assignments from High Profile, Inc. on my part on later dates and may affect my assignment benefits.

Naresh Shalonda Baker
Candidate Signature

We certify that the above hours including overtime are correct. Client agrees to the requirements of the Candidate Placement Agreement.

[Signature]
Client Approval - Signature Required



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 contact 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 (380 hours) in the position offered. Client Company is responsible for this High Profile, Inc. hourly rate during said 17 week period (380 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 (380 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.

9 8 5980 ON

ATMOS APR. 16. 2012 2:04PM

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

HIGH PROFILE
Rising Associates
- Since 1977 -

Week Ending Date: 04 - 13 - 2012 ✓
Work Order#: 108382

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

Name: Shella D English

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

Client Name: Atmos Energy
Department: Revenue Mgmt

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

All fields on the timeable 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. Makeovers, white-outs or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or e-mailed to our office.

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

- Your work order number will change with each assignment. We will get the correct work order number from your KRONUM. 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 Thursday's date following the week that you worked.
- We need to obtain your supervisor's approval in advance 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 (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.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:40 AM	12:30 PM	1:00 PM	4:30 PM	8.25
Tue.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Wed.	07:25 AM	12:30 PM	1:00 PM	3:00 PM	7.00
Thurs.	08:00 AM	12:30 PM	1:00 PM	4:30 PM	8.00
Fri.	09:15 AM	12:30 PM	1:00 PM	4:30 PM	6.75
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					38.00
Straight Time Hours:					38.00
Overtime Hours:					

TEMPORARY EARLY RELEASE: If Client Company would like to hire High Profile, Inc.'s Candidate prior to the completion of 17 weeks (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.

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

Shella English
Candidate Signature

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

212
Client Approval - June 15 2012

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

#19th CHILDCARE

ATMOS WEO-Z 2102 16 2012

Weekly Timesheet

Timesheets should be filed to our office at (972) 624-0864 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 8:00 pm each Monday

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

Name: Arnaldo Gomez

Client Name: Atmos Energy
Department: Billing

Your week begins on Monday and ends on Sunday. You get 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 Invoicing Worksheet must be completed. Each day, you will record the exact time to begin and end of your work. Breaks such as lunch, Lunch-Out, Lunch-In, and PTO (if any). The time will automatically calculate your total hours for each day and will total in the second column. If you do not log in each day, you will enter 00:00 in the Lunch-Out field. Breaks through punch cards will be pre-approved by your supervisor. Only fill in time for hours properly worked, including overtime, etc.

When you have completed the form, you will print it, sign it, and obtain your supervisor's signature. Mark-covers, worksheets 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 found at timesheet@highprofile.com.

- You will receive notification of your work assignment. We will get the correct work order number from your supervisor. Fill out a separate timesheet for each different work order number.
- PRINT your name, the client's name and department.
- Include the week ending date at all timesheets. The week ending date is the Sunday that follows 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 at need you to re-submit it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Tue.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Wed.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Thurs.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Fri.	07:00 AM	1:45 PM	2:15 PM	3:30 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					40.00
Straight Time Hours:					40.00
Overtime Hours:					

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

Arnaldo Gomez
Candidate Signature

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

[Signature]
Client Approval - Signature Required



HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

TEMPORARY: Client Company will be invoiced on a weekly basis for hours worked by High Profile, Inc.'s Candidate. Invoices are due upon receipt. Client Company shall not assign High Profile, Inc.'s Candidate with unapproved promises, 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.

NO. 0865 P 4

APR 16 2012 2:03PM
ATMOS

Weekly Timesheet

Timesheets should be faxed to our office at (772) 844-8854 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 5:00 pm each Monday



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

Name: LIBA JACKSON

Client Name: ATMOS ENERGY
Department: BILLING

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

All bills on the invoice should be paid as presented. 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 all rounds in the current quarter hour. If you do not take a lunch, you will enter 00:00 in the lunch. Code table (posting through back end) is pre-approved by your supervisor. Only fill in time for hours actually worked, including holidays, etc.

Once you have completed the form, you will print 2, fill it, and obtain your supervisor's signature. Make sure you have an ink or dry-erase pen for the signature. The form must be printed. Timesheet can be faxed or scanned/mailed to our office.

- Your work order number will always refer to each assignment. Be sure to get the correct work order number from your Supervisor, PM and a separate timesheet for each different work order number.
- Print your name, the client name and department.
- Follow the work entry rules on all assignments. The work entry rule is the client's site following the work that you attend.
- Be sure to obtain your supervisor's approval for overtime prior to any billing.
- Always remember to keep the original copy of your timesheet on hand in case we have questions or need you to re-work it.

Days	Start Time	Lunch-Out	Lunch-In	Finish Time	Total Time
Mon.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Tue.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Wed.	06:30 AM	12:30 PM	1:00 PM	2:30 PM	7.50
Thurs.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Fri.	07:00 AM	12:30 PM	1:00 PM	3:30 PM	8.00
Sat.	--	--	--	--	
Sun.	--	--	--	--	
Total Hours for the Week:					39.50
Straight Time Hours:					39.00
Overtime Hours:					

I certify that the above hours are correct and understand that failure to submit my supervisor's approval prior to the deadline may result in a penalty charge. I further understand and agree that I am not an employee of High Profile, Inc. or any subsidiary. My future assignments may be on a temporary basis and may be subject to change. I agree that I will not be eligible for unemployment benefits from High Profile, Inc. on any part of my assignment.

Liba Jackson
Candidate Signature

We certify that the above hours are being provided to our client. Client approval is required as part of the Candidate Placement Agreement.

2412
Client Approval - Signature of Client

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 deduct High Profile, Inc.'s Candidate with unintended premises, such as negotiable 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 entered 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.

NO. 0865 P. 5

APR 16 2012 2:04PM

Timesheets should be faxed to our office at (872) 834-0854 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 8:00 pm each Monday



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

Name: Christopher Petty

Client Name: Atmos Energy
Department: Billing Services

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

All fields on this time sheet must be completed. Each day, you will record the exact date in hours and minutes that you work. Complete each field (Start Time, Lunch-Out, Lunch-In and Finish Time). The form will automatically calculate your total hours for each day and will round to the nearest quarter hour. If you do not take a lunch, you will enter 0:00 in the Lunch Out field (entering 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, date-stamp, date-time of any changes to the timesheet and be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets not be faxed or e-mailed to our office.

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

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

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

Christopher Petty
Candidate Signature

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

[Signature]
Client Approval

NO. 0865 3-11-12

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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

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

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

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

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.

APR 16 2012 2:03PM
ATMOS

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2012-87
 Invoice Date: 4/10/2012
 Due Date: 5/10/2012
 Project:
 P.O. Number:

Bill To:

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

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

20

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

*PLEASE REWIRE TO
 FARRON
 MERVICKER*

Thank You For Your Business

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

Standard Reports

<https://milestone.apps.jour.nyx.com/jicgi/showrpt.pyc?submitna.921BD00B4E274C1E8E67>

My TimeSheet

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

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

Signature: _____

Standard Reports

<https://milestone.apps.journyx.com/vj/cgi/showrpt.pyc?submitme.921BD00B4B274C4E8E67>

My TimeSheet

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

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

Signature: _____

3/10/2012 6:05 PM

Expense Entry Sheet For User Rama Iyer

https://milestone.apps.jourmyx.com/jicgi/tsapproval.pvc?ts=2D1F6593781341538FCCDF7C...

jomercado 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>	<u>Sun</u> 03/04	<u>Mon</u> 03/05	<u>Tue</u> 03/06	<u>Wed</u> 03/07	<u>Thu</u> 03/08	<u>Fri</u> 03/09	<u>Sat</u> 03/10
= Current									
Atmos Farrens Production Support	Travel	Air Fare	553.60						553.60
Atmos Farrens Production Support	Meals	dinner	24.55	22.87	22.54	19.30	16.00		105.26
Atmos Farrens Production Support	Travel	Taxi	55.00				55.00		110.00
Atmos Farrens Production Support	Meals	lunch		5.06	6.68	8.31			20.05
Atmos Farrens Production Support	Travel	Rental Car					333.73		333.73
Atmos Farrens Production Support	Lodging/Room	hotel room charges					542.40		542.40
Atmos Farrens Production Support	Travel	Refuel Rental Car					11.69		11.69
			633.15	27.93	29.22	27.61	958.82	0.00	0.00
									1676.73

Reason for rejection:
 (Limited to 2000 characters)

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 894-8480
L'EXPRESS

CHECK: 1.00
SERVER: BOB HARRIS
DATE: 04/07/12 12:50PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX1118
EXP DATE: XX/XX
AUTH CODE: 527893
R'IVER

SUBTOTAL: 7.87
GRATUITY: 1.00
TOTAL: 8.87
CUSTOMER SIGNATURE: *Pam*

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 894-8480
L'EXPRESS

CHECK: 5.00
SERVER: BOB HARRIS
DATE: 04/05/12 12:00PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX1118
EXP DATE: XX/XX
AUTH CODE: 580152
R'IVER

SUBTOTAL: 4.00
GRATUITY: 1.00
TOTAL: 5.00
CUSTOMER SIGNATURE: *Pam*



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 351-8837
Store: 812

Cashier: Scarlett
03/05/12 20:39:35

PERDI GUANA 15.2 1.87
0.26 lb. 8 1lb / 14.99 4.80
4 HARD MAPLE 5.80 1F
PAZO ORGANIC GAIL 4.80 F
VEGETABLE PASTA 1.13 1F
HARD CHICKEN 3.0 3.63 1F
PALMER COOKIES 5.49 F

SUBTOTAL: 22.15
GRATUITY: 0.72
TOTAL: 22.87

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 894-8480
L'EXPRESS

CHECK: 7.77
SERVER: BOB HARRIS
DATE: 04/05/12 12:17PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX1118
EXP DATE: XX/XX
AUTH CODE: 578571
R'IVER

SUBTOTAL: 5.88
GRATUITY: 1.00
TOTAL: 6.88
CUSTOMER SIGNATURE: *Pam*



Hilton

HILTON DALLAS LINCOLN CENTRE

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

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

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

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

Confirmation # 3457264523

03/08/12 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
03/04/12	5155389	GUEST ROOM	\$120.00
03/04/12	5155389	CITY TAX	\$8.40
03/04/12	5155389	STATE TAX	\$7.20
03/05/12	5156677	GUEST ROOM	\$120.00
03/05/12	5156677	CITY TAX	\$8.40
03/05/12	5156677	STATE TAX	\$7.20
03/06/12	5158275	GUEST ROOM	\$120.00
03/06/12	5158275	CITY TAX	\$8.40
03/06/12	5158275	STATE TAX	\$7.20
03/07/12	5159957	GUEST ROOM	\$120.00
03/07/12	5159957	CITY TAX	\$8.40
03/07/12	5159957	STATE TAX	\$7.20
03/08/12	5161087	VS *****1118	(\$542.40)
		** BALANCE **	\$0.00

The online eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage. Actual folio kept in hotel records.



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

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



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

YOUR ITINERARY AND RECEIPT



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

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

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

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

Thanks for choosing Delta.

Flight Confirmation #: GLVQT4 | Ticket #: 00623679304194



Your Flight Information

Sun 04MAR

LV 5:25pm ATLANTA

AR 6:54pm DALLAS-FT WORTH

DELTA 910
ECONOMY (L)
Confirmed
Snacks For Sale

Thu 08MAR

LV 4:00pm DALLAS-FT WORTH

AR 7:07pm ATLANTA

DELTA 1910
ECONOMY (Q)
Confirmed
Snacks For Sale

Your Flight Details [Manage Trip](#)

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

Receipt Information

Billing Details

Passenger: RAMAKRISHNAN IYER	Payment Method: AX*****1118	Ticket Number: 00623679304194
FARE:	494.88 USD	
Tax:	58.72	
Total:	553.60 USD	

NONREF/PENALTY/APPLIES

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

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

Tax Details

Total Tax: 58.72
Itemized Tax: 5.00 AY 9.00 XF 7.60 ZP 37.12 US

Fare Details

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

Ticketing Details

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
RAMAKRISHNAN IYER	00623679304194	LAXWEB	07FEB12	07FEB13



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

Rental Agreement #: 921459141

Invoice #: 50019309164

Renter Name: RAMA IYER

Renter Address: 5235 CRESTHAVEN WALK
 WABLETON, GA 30126
 US

Rental Location

Pickup Date: 04-MAR-2012

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

Return Date: 08-MAR-2012

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

Vehicle Info

Model: GTD

License Number: 909YEV

State/Province: FL

Vehicle Class Driven: FULLSIZE CROSSOVER AUTO W/ AIR

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

Miles/Kms Driven: 53.0

Miles/Kms Out: 13445.0

Miles/Kms In: 13488.0

Charges

TIME & DISTANCE	\$	DAY	@	58.50	734.00
NO CHARGE DISTANCE	0.00	DISTANCE @	0.00		0.00
FACILITY CHARGE 4.00/DAY					16.00
CUSTOMER TRANSPORTATION CHARGE					9.00
CONCESSION FEE RECOVERY 11.11 PCT					26.00
EULESS SPORTS VENUE TAX 5 PCT					14.51
TEXAS REIMBURSEMENT FEE 1.35/DAY					5.40
MOTOR VEH RENTAL TAX (10.00%)					29.02
Total Charges (USD)					333.73

Payment

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

Subject to audit.

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

Standard Reports

<https://milestone.apps.jourmyx.com/tcg/showrptpyc?submit=921ED00B4B774C4E8E67>

My TimeSheet

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

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

Signature: _____

Approve Expense Entry Sheet For User Rama Iyer

<https://milestone.apps.journyx.com/jtcgi/tsapproval.pyc?ts=A77AA12C568445A49DF4F570>

jmercado approving Expensesheet for Rama Iyer

Sheet Status: Submitted to jmercado for Approval

[Sheet History](#)

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

Reason for rejection:
 (Limited to 2000 characters)

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

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



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

YOUR ITINERARY AND RECEIPT



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

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

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

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

Thanks for choosing Delta.

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

[CHECK IN ONLINE](#)

Your Flight Information

Sun 11MAR

LV **5:25pm** ATLANTA

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

DELTA 910
ECONOMY (L)
Confirmed
Snacks For Sale

Thu 15MAR

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

AR **7:07pm** ATLANTA

DELTA 1910
ECONOMY (L)
Confirmed
Snacks For Sale

Your Flight Details [Manage Trip >](#)

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

Receipt Information

Billing Details

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

NONREF/PENALTY/APPLIES

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

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

Tax Details

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

Fare Details

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

Ticketing Details

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



Rental Credits : 1 credit has been rewarded for this rental.
 Congratulations! You have just earned a Free Day. Free Day is subject to program rules.
 Rental Agreement #: 521497619
 Invoice #: 500193744329

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

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

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

Vehicle Info
 Model: AVALON
 License Number: DC6H591
 State/Province: TX
 Vehicle Class Driven: Premium 2/4 Door Car Auto A/C
 Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C
 Miles/Kms Driven: 59.0
 Miles/Kms Out: 94.0
 Miles/Kms To: 153.0

Charges				
TIMS & DISTANCE	4	DAY	@	62.31 249.24
NO CHARGE DISTANCE	0.00	DISTANCE	@	0.00 0.00
DISCOUNT				24.22
FACILITY CHARGE 4.00/DAY				16.00
CUSTOMER TRANSPORTATION CHARGE				8.80
CONCESSION FEE RECOVERY 11.11 PCT				24.92
EULESS SPORTS VENUE TAX 5 PCT				13.97
TEXAS REIMBURSEMENT FEE 3.35/DAY				5.40
MOTOR VEH RENTAL TAX (10.00%)				27.94
Total Charges (USD)				321.35

Payment				
American Express 3998	15-MAR-2012			321.35
Amount Due (USD)				0.00

Subject to audit.

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



HILTON DALLAS LINCOLN CENTRE

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-6278

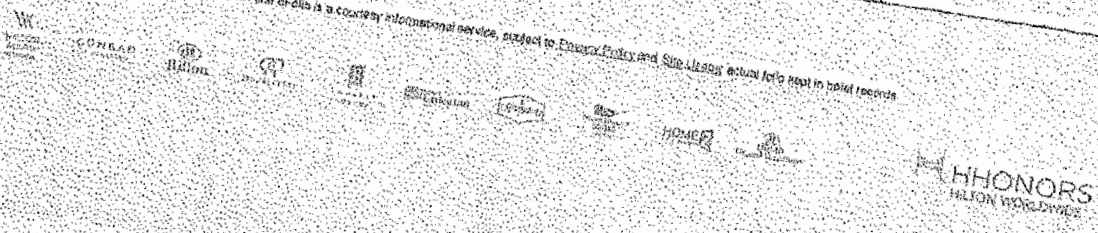
Confirmation # 3453809353
 03/15/12 PAGE 1

Room: 1803/R1E
 Arrival Date: 03/11/12
 Departure Date: 03/15/12
 Adult/Child: 1/0
 Room Rate: \$120.00
 Rate Plan: L-L2
 HHonors #: 842847534
 Airline: DL #2229395674

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

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

The on-line data is a courtesy informational service, subject to Errors, Omissions and Site Users' actual info kept in hotel records





11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-3667
Store #112

Cashier: Samantha
03/12/12 20:44:11

0.50 lb 0.1lb	8.99	
CASHIERS WIFE OAK		5.21 F
RA. SW LEGS 15.2		1.99 F
305 RIL CHIPS LS		1.99 F
1/2lb ORGANIC DIRT		4.49 F
CALIFORNIA GARDEN		3.00 F
0.33 lb 9.1lb / 7.99		
SOUP 2PK		2.64 F
SUBTOTAL	20.80	
8.2%		1.71
TOTAL	21.51	

Scraps Grill
The Regal Inn 211-577
1250 Dallas Pkwy Ste 952
Dallas, TX 75240

Server: 1109	03/15/2012
Table: 6277	12:04 PM
Guests: 1	13633
APR 10 LUNCH	10.00
LUNCH 1.50K	2.00
Subtotal	8.00
TAX	0.74
Total	8.73
Balance Due	8.73
Try our new Regal Apron Heatbells in Women's Kitchen today! New available for a limited time only!	1.00 9.73

HILTON DALLAS LINCOLN CENTER
5010 LBJ FRELWAY
DALLAS, TX 75240
(972) 384-9100
EXPRESS

HILTON DALLAS LINCOLN CENTER
EXPRESS
DALLAS, TEXAS

CHECK: 1605
SERVER: SOP Diana
DATE: 03/12/12 12:00PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX1116
EXP DATE: N/A
AUTH CODE: 881684
6 1YCR

SOUP	3.75
CHIPS	1.00
FOOD SALES	4.75
TAX	0.20
TOTAL	9.70
GRATUITY	1.00

SUBTOTAL	7.31
GRATUITY	1.00
TOTAL	8.31

Penn
CUSTOMER SIGNATURE

TOTAL	6.14
ROOM NUMBER	
NAME (PRINT)	
SIGNATURE <i>Penn</i>	
Liquor Not/Used/Authorized Percentage 15 TAX	

Standard Reports

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

My TimeSheet

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

<u>Date</u>	<u>User</u>	<u>Client/Project</u>	<u>Activity</u>	<u>Bill Type</u>	<u>Pay Type</u>	<u>Comments</u>	<u>Hours</u>
Monday, March 19, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Tuesday, March 20, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Wednesday, March 21, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Thursday, March 22, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
Friday, March 23, 2012	Rama Iyer	Atmos Farren's Production Support	Support	Billable	Regular	None	8.00
<i>Total for Rama Iyer</i>							40.00
<i>Subtotal 03/18/2012-03/24/2012</i>							40.00
Grand Total							40.00

Signature: _____

Standard Reports

<https://milestone.apps.jourrnx.com/jtcgl/slowrpt.pyc?submitnae.921BD00B4B274C4E8E67>

My TimeSheet

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

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

Signature: _____

From: Milestone Software Solutions To: Farren Mervicker (12145569298)

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

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

Invoice

Invoice #: 2012-161
 Invoice Date: 7/9/2012
 Due Date: 8/8/2012
 Project:
 P.O. Number:

Bill To:

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Kristina Harmon For The Month Of June 2012			
Hours Worked Period Ending 6/30/2012	199	120.00	23,880.00
Travel		2,761.03	2,761.03
Meals		377.88	377.88
Lodging		1,198.28	1,198.28

*PLEASE REFER TO
 FARREN
 MERVICKER*

Thank You For Your Business

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

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

11:44 07/10/12 EST Pg 3-29

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.journyx.com/jngl/sapproval.py?rs=9538B39A7CE74545B33A83903...>

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

Sheet History

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

Reason for rejection
(Limited to 2000 characters)

1 of 2

7/9/2012 2:46 PM

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

11:44 07/10/12 EST Pg 4-29

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.journey.com/jetgl/taapproval.py?ts=1682142E799640CA192745B3..>

Sheet Status: Submitted to jomercado for Approval

Sheet History

Client/Project	Expense Code	Comment	Sun 05/27	Mon 05/28	Tue 05/29	Wed 05/30	Thu 05/31	Fri 06/01	Sat 06/02	
= Current										
Atmos Farmens Projects	Mileage		0.00	0.00	42.180	36.38	54.13	42.180	0.00	84.36
Atmos Farmens Projects	Travel				548.100	36.38	54.13	314.400		862.50
Atmos Farmens Projects	Meals				58.040			22.490		171.04
Atmos Farmens Projects	Lodging/Room		0.00		648.32			781.40		402.33
										1520.23

Reason for rejection:
 (Printed to 2000 characters)

1 of 2

7/8/2012 3:42 PM

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

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

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

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

810/KGNS
5/29/2012 10:06:00PM
6/1/2012

1/0
\$118.68

RATE PLAN 3-Y21
HH# 423118178 DIAMOND
AL
BONUS AL CAR

Confirmation: 87523236

6/1/2012 PAGE 1

5/29/2012	2874813	GUEST ROOM	\$118.68
5/29/2012	2874813	STATE TAX	\$7.12
5/29/2012	2874813	CITY TAX	\$8.31
5/30/2012	2875250	GUEST ROOM	\$118.68
5/30/2012	2875250	STATE TAX	\$7.12
5/30/2012	2875250	CITY TAX	\$8.31
5/31/2012	2875524	AUSTIN'S LOUNGE	\$45.49
5/31/2012	2875628	GUEST ROOM	\$118.08
5/31/2012	2875628	STATE TAX	\$7.12
5/31/2012	2875628	CITY TAX	\$8.31

WILL BE SETTLED TO AX *1009
EFFECTIVE BALANCE OF

~~\$147.82~~
\$0.00

402.33

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

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

465152 A

0.00

Fa:hfax - Milestone Software Solutions To:Farren Mervicker (12145509290)

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

Do not staple to separate check or direct receipt.

STAPLE HERE

PASSENGER TICKET AND BAGGAGE CHECK
 RECEIPT TO DESTROY UPON DEPARTURE

American Airlines 2309441821 3
 PASSENGER RECEIPT 10F J 2
 18MAY12 46106382 US

HARMON/KRISTINA
 HARMON/KRISTINA
 HARMON/KRISTINA

NOT VALID FOR TRAVEL
 RETAIN THIS RECEIPT
 TRANSPORTATION THROUGHOUT YOUR JOURNEY
 NONREF/SVCCNGPLUSFAREDIF/CXL BY FLT TIME OR NOMALUE

CLT AA 074245.883007ERM1 AA 07245.883007ERM1 491.1000 2PCLTDFW XT7.002P7.5GXPCL130
 F04.5

USD	491.10
US	36.84
AX	5.00
XT	15.10
USD	548.10

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

Gourmet within reach.
 11900 Preston Rd #106
 Dallas, TX 75231
 972-789-1900

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

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

Buy \$20 or more in gift cards at any Chipotle from 5/1 to 6/17, and bring your receipt back on your next visit for one free burrito per receipt. Last day to redeem is 6/30/12.

HMSHOST
 STARBUCKS BOOKS COFFEE
 CHARLOTTE INTERNATIONAL AIRPORT
 266301 Kayla
 CHK 4917 GSI 1
 MAY29'12 7:13AM

TO GO

1 NHCHO HOCHA G	4.55
1 GLZO ALMNS	1.75
SUBTOTAL	6.40
TAX	0.52
AMOUNT PAID	6.92
XXXXXXXXXXXX1009	
AMEX	6.92

--266301 Closed MAY29 07:13AM--

THANK YOU FOR YOUR BUSINESS!
 TELL US ABOUT YOUR EXPERIENCE

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

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

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



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 9887
Store: 312

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

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

STARBUCKS Store #14144
7995 LBJ Suite 118
Dallas, TX (972) 661-2666

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

Gr Latte	3.55
Hazelnut	0.50
With Nonfat Milk	
Gr Pike Place	1.95
Oatmeal	2.45
Amex	9.15
XXXXXXXXXXXX1009	

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

Check Closed
05/30/2012 09:19:26AM

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

STARBUCKS Store #14144
7995 LBJ Suite 118
Dallas, TX (972) 661-2666

CHK 736651
05/01/2012 10:09 AM
1342228 Drawer: 2 Reg: 2

Gr Carmi Macchiato	4.25
Gr Pike Place	1.95
Oatmeal	2.45
Dried Fruit Toppin	9.36
Amex	
XXXXXXXXXXXX2006	

Subtotal	8.65
Tax 8.25%	0.71
Total	9.36
Change Due	\$0.00

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

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

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

11:46 07/10/12 EST Pg 8-28

OUTBACK STEAKHOUSE

0204a Table 102 #Party 1
BAR D SvrCk: 19 8:22p 05/29/12

2 RITA X 7.90
1 SALMON 7 14.99
1 CHOP SAL W/ 2.89

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

PLEASE VISIT: WWW.TELLOUTBACK.COM

ENTER SURVEY CODE BELOW:
214256-222009-584024

YOUR FEEDBACK IS IMPORTANT TO US!!

YOU WILL RECEIVE A VALIDATION CODE
UPON SURVEY COMPLETION.
BRING (IN RECEIPT) WITH VALIDATION CODE
TO ANY OUTBACK AND RECEIVE YOUR
FREE BLOOMEN ONION.
VALIDATION CODE: _____
OFFER VALID WITH
ANY ENTREE PURCHASE.

Sub Total: 25.78
(TAX 17.80, Othr 7.96) TAX: 1.48
05/29 9:20p **TOTAL: 27.26**

HAVE FUN GET REWARDS!

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

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

8420-90041-25452

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

0204

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

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

CARD TYPE: ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXXXXX
00 TRANSACTION APPROVED
AUTHORIZATION #: 578112
Reference: 0529010000204
TRANS TYPE: Credit Card SA

CHECK: 27.26

TIP: 6.00

TOTAL: 33.26 ✓

X

Lincoln Centre Cafe

www.cafeatlincolncentre.com

CHECK# 13089.1
Closed to Credit Card

DATE/TIME: 5/30/2012 1:47:30 PM
SERVER: AL
STATION: 01

Item Count: 0

1 PASTA BAR \$7.99
1 VIT WATER O GRAPE NASBER \$1.99
Subtotal \$9.98
Tax \$0.78
Total before tip \$10.26

Tip amount: _____

Grand total: _____

Credit \$10.26

CREDIT CARD PURCHASE: \$10.26
Card Type: American Express
*****1009 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 00000000
Auth Code: 578772

Card Entry Method: Swiped
APPROVED 578772

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

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

RIPARIAN LOUNGE
Embassy Suites

1003 Mark

Chk 7646 CHRIS Gst 0
May 31 '12 08:47PM

1 PORK CHOP	18.00
1 SMIRNOFF MARTINI	9.50
1 SMIRNOFF MARTINI	9.50
SUBTOTAL	37.00
TAX	1.49
10:45PM TOTAL	38.49

ROOM CHARGE

TIP: 7.00

TOTAL: 45.49

PRINT NAME _____

SIGNATURE _____

ROOM # _____

Lincoln Centre Cafe
www.cafestlincolncentre.com

CHECK# 13474.1
Closed to Credit Card
DATE/TIME: 5/31/2012 1:48:41 PM
SERVER: AL
STATION: 01

Item Count: 0	
1 ROASTED CHICK W/HONEY MU>	\$8.99
1 VIT WATER O MIXED BERRY>	\$1.99
Subtotal	\$7.98
Tax	\$0.66
Total before tip:	\$8.64

Tip amount: _____
Grand total: _____

Credit \$8.64

CREDIT CARD PURCHASE \$8.64
Card Type: American Express
*****1009 XX/XX
Transaction type: PRE-AUTH
Auth Num: 00000000
Auth Code: 546049

Card Entry Method : Swiped
APPROVED 546049

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



Date: Jun 01 '12 04:44PM
Card Type: AMEX
Acct #: XXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: B18009937487957
Auth Code: 571838
Check: 4380
Table: 403/3
Server: 4 STEPHANI

Subtotal:	6.19
TIP	\$ 1.00
TOTAL	\$ 7.19

** GUEST COPY **

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

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

NATIONAL

RA 421910146 Inv 0
Rental 29-MAY-2012 10:13 AM
DALLAS FT WORTH AIRPORT
Return 01-JUN-2012 03:45 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # CY299536
Model JOURNEY
Class Driver FGAR Class Charge/ICAR
License# 35URGF State/Province AR
M/Kms Driven 70
M/Kms Out 4143
M/Kms In 4213

VENTYX	No	Unit	Price	Amount
Charges				
T & M	4	Days	48.00	192.00*
UNLIM M/KM	0	M/Kms		0.00*
FACILITY CHARGE				16.00*
CLUB TRANSPORTATION CHG				8.00*
SHORTS VEHICLE TAX 5 PCT				12.18
COMMISSION FEE RECEIV				21.33*
TX REIMBURSEMENT				5.40*
VEH RENTAL TAX 910.1000 %				24.35
Total Charges				USD 260.06
Deposit	AMEX	2006		
Amount Due				USD 260.06

* Taxable Items
Subject to Audit
Your Emerald Club Number is 588495122
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
15083067

EXPRESS MARI CHEVR
5075 NORTHGATE
IRVING, TX
STN 00302346

06/01/12 15:39:53

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4629381
Auth# 564964

Pump#: 3
2.9556 @ * 3.499/G
UNLE/Self * 10.34

Total \$ 10.34

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

THANK YOU FOR
CHOOSING CHEVRON

Receipt

Daily Garage
Daily temp exit B07

from: 05/29/12 06:32:00
to: 06/01/12 22:21:58
amount to pay: \$24.00
American Express
516 217767 1009

4 PELL DRIVE
ANTHONY HESTER-LINCH
5409 IRL FREEMAN RD
DALLAS, TX 75240
817291347-2006

Form ID: 501 Ref #: 113
Sheet: 0/2

Sale

XXXXXXXXXXXX
VISA Entry Method: Saused
12:29:25
Inv #: 000113 App Code: 603014
06/01/12 Batch#: 000247
Total: \$ 5.94

I agree to pay above total amount
according to card issuer's agreement.
(Merchant agreement if credit voucher)

FINEBERG-JEFFREY L
Merchant Copy
THANK YOU!

Fo: MyFax - Milestone Software Solutions To: Farren Hervicker (12145509288)
 1 of 2

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

Approve Time Entry Sheet For User Krishna Harmon

<https://milestone.apps.fournyx.com/legit/approval.pvc?sr=B5C0344C0344210946836556...>

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

	Current	Cent/Project	Active	Bill Type	Comment	Sun 06/03	Mon 06/04	Tue 06/05	Wed 06/06	Thu 06/07	Fri 06/08	Sat 06/09	Sheet History
Atmos Parents Projects	Support	Billable	Liberty Utilities			0:00	9:00	9:00	8:00	10:00	5:00	8:00	41:00
							9:00	9:00	8:00	10:00	5:00	8:00	41:00

Reason for Rejection:
 (limited to 2500 characters)

7/9/2012 2:47 PM

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

11:48 07/10/12 EST Pg 12-22

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.jouryx.com/jicg/hasapproval.pvc?as=8f9dE873CA834B7EBDCE52...>

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

Sheet History	Sun 06/10	Mon 06/11	Tue 06/12	Wed 06/13	Thu 06/14	Fri 06/15	Sat 06/16
- Blank/Project							
- Activity							
- Bill Type							
- Comment							
- Current							
Atmos Farrens Projects		9:00:00	8:30:00	11:00:00	4:00:00	8:00:00	28:30
MSS Admin	0:00	9:08	8:38	11:00	4:00	8:00	12:00
Support Admin							40:30
Billable							
Liberty Utilities							
Vacation							

Reason for Rejection:
(Limited to 2000 characters)

1 of 2

7/9/2012 2:47 PM

From: MyFax - Milestone Software Solutions To: Farren Nervicker (12143583298)

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

Approve Time Entry Sheet For User Kristina Harmon

<https://milestone.apps.journtp.com/legit/approval/pyc7ts=4EBFI067FCB1414FA3C0A9...>

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

Sheet History

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

Reason for rejection:
(limited to 2000 characters)

1 of 2

7/9/2012 2:48 PM

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509286)

11:49 07/10/12 EST Pg 14-28

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.journoy.com/jogp/expenseapproval.py?is=16D659B8BF94F8CB63113E2...>

Interacado approving Expensesheet for Kristina Harmon
Sheet Status: Submitted to Interacado for Approval

Sheet History

Client/Project	Expense Code	Segment	Sun 06/17	Mon 06/18	Tue 06/19	Wed 06/20	Thu 06/21	Fri 06/22	Sat 06/23	
Current				42.180			42.180			84.36
Atmos Ferrans Projects	Mileage			32.500	34.810		16.730			84.04
Atmos Ferrans Projects	Meals			450.100			203.630			653.73
Atmos Ferrans Projects	Travel						402.330			402.33
Atmos Ferrans Projects	Lodging/Room		0.00	524.78	34.81	0.00	664.87	0.00	0.00	1224.46

Reason for rejection:
 (limited to 2000 characters)

1 of 2

7/8/2012 3:50 PM

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509299)

11:50 07/10/12 EST Pg 16-29

OUTBACK STEAKHOUSE

0220b Table no: #Party 1
BAR D Svrck: 16 8:09p 06/19/12
Separate checks: 1-of-2

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

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

PLEASE VISIT: WWW.TELL1OUTBACK.COM

ENTER SURVEY CODE BELOW:
910150-202009-684224

YOUR FEEDBACK IS IMPORTANT TO US!!

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

VALIDATION CODE: _____
OFFER VALID WITH
ANY ENTREE PURCHASE.

Sub Total:	27.33
(TAX 17.00, Dthr 9.45) TAX:	1.46
06/19 8:51p TOTAL:	28.81

HAVE FUN. GET REWARDS!

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

8422-90001-15452

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

0220
Server: BAR D (#75) Rec:170
06/19/12 20:53, Setup 1, 106 Term: 4

Outback Steakhouse #4450
15180 Addison Rd
Addison, TX 75001
(972)392-0072
MERCHANT #:

CARD TYPE: ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1009
DO TRANSACTION APPROVED
AUTHORIZATION #: 565674
Reference: 061901000220
TRANS TYPE: Credit Card SALE

CHECK: 28.81

TIP: 6.00

TOTAL: 34.81 -



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

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

MLT-SO CRK RSM OLO	3.69 F
0.23 lb # 1lb /	9.99
OLIVES & ANTIPASTI	2.30 F
VF BUFFLO WING CHD	6.23 F
0.32 lb # 1lb /	7.99
FOOD BAR	2.55 I
PIZZA 2 FOR 5	5.00 I
PAPAYA CHUNK	3.44 F

SUBTOTAL	23.22
8.25%	.62
TOTAL	23.84

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

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

NATIONAL

RA 622012394 Inv 0
Rental 18-JUN-2012 08:38 AM
DALLAS FT WORTH AIRPORT
Return 21-JUN-2012 03:45 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # CT17866
Model JOURNEY
Class Driven FGAR Class Charged 1CAR
License# DC8V478 State/Province TX
M/Kms Driven 68
M/Kms Out 20570
M/Kms In 20538

VENIYX
Billing Ref 11790743041
Charges No Unit Price Amount
T & H 4 Days 48.00 192.00*
UNLIM M/KM 0 M/Kms 0.00*
FREE DAY 1 Rental -48.00 -48.00*
FREE DAY 1 Rental -48.00 -48.00*
FACILITY CHARGE 16.00*
CUST TRANSPORTATION CHG 0.00*
SPORTS VENUE TAX & PCT 5.89
CONCESSION FEE RECV 10.67*
TX REIMBURSEMENT 5.40*
VEH RENTAL TAX @10.000 % 13.69

Total Charges USD 157.40

Deposit AMEX 2008

Amount Due USD 157.40

* Taxable Items
Subject to Audit
Your Emerald Club Number is 598495122
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
15222222



EXPRESS MARI CHEVR
5875 MORNINGGATE
IRVING, TX
STN 00302346

06/21/12 15:39:09

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4635010
Auth# 538955

Pump#: 12
4.934G @ \$ 3.289/G
UNLE/Self \$ 16.23

Total \$ 16.23

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

THANK YOU FOR
CHOOSING CHEVRON

Receipt

Daily Garage
Daily temp exit 208

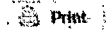
from: 06/18/12 05:15:00
to: 06/21/12 21:08:51
Amount to pay: \$24.00

American Express
0516 21767 11009

Fac: MyFax - Milestone Software Solutions To: Farren Hervicker (12145509293)
Customer Receipt

11:51 07/10/12 EST Pg 18-29

http://www.italic.com/Customers/PrivateCustomerReceipt.aspx?Payme...



Itemized Receipt



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

Please note that due to differences in each Transportation Agency's procedure in posting tolls, not all tolls may appear on this receipt. If this receipt is missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. NTA LLC reserves the right to bill these unposted tolls to your credit card as they are posted.

Bill Number: EHI011729286

Rental Agreement Number: 522012384

Total Cash Tolls: \$2.00

Customer Name: KRISTINA HARMON

TollPaks Convenience Fee: \$4.00

Payment Type: *****2806 AMERICAN EXPRESS

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

Total Charges: \$6.00

Rental Check-Out: 6/18/2012 8:38:00 AM (DALLAS, TX)

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

Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fac
6/21/2012 3:33:50 PM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00
6/18/2012 9:47:07 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00

Go Back

Treat yourself to the
NEW Ninja Coffee Cruise
Frappuccino(R) blended
beverage on your next visit.
Available for a limited time.
www.Frappuccino.com

Check Closed
06/21/2012 09:39:07AM

Or Latte 3.55
 Hazelnut 0.50
 Nonfat
 Or Pike Place 1.95
 Daterra 2.45
 Brown Sugar Topping
 Oried Fruit Toppin
 Oatmeal Nuttopping
 Amer 9.15
 XXXXXXXXXXXX1009
 Subtotal 8.45
 Tax 8.25% 0.76
 Total 9.15
 Change Due \$0.00

STARBUCKS Store #11144
 7995 LBJ Suite 118
 Dallas, TX (972) 661-2665
 OK 661263
 06/21/2012 09:39 AM
 1437126 Drawer: 1 Reg: 2

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

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

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

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

811/KGNS
6/18/2012 6:44:00PM
6/21/2012
1/0
\$118.68

RATE PLAN S-Y21
HH# 423116178 DIAMOND
AL
BONUS AL CAR

Confirmation: 84040059

6/21/2012 PAGE 1

6/18/2012	2884488	GUEST ROOM	\$118.68
6/18/2012	2884488	STATE TAX	\$7.12
6/18/2012	2884465	CITY TAX	\$8.31
6/19/2012	2885096	GUEST ROOM	\$118.68
6/19/2012	2885096	STATE TAX	\$7.12
6/19/2012	2885096	CITY TAX	\$8.31
6/20/2012	2885779	GUEST ROOM	\$118.68
6/20/2012	2885779	STATE TAX	\$7.12
6/20/2012	2885779	CITY TAX	\$8.31
WILL BE SETTLED TO AX *1000			\$402.33
EFFECTIVE BALANCE OF			\$0.00

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

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

467100 A

0.00

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

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

Approve Time Entry Sheet For User Kristina Harmon

<https://ndilestone.apps.jammy.com/jcgi/taapproval.py?ns=4785026BA7924263A029B6FB3...>

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

Sheet History

	Sun 06/24	Mon 06/25	Tue 06/26	Wed 06/27	Thu 06/28	Fri 06/29	Sat 06/30	
= Current		9:30-10:00	12:30-1:00	10:00-10:30	8:00-8:30	12:00-12:30	0:00	52:00
- Client/Project								
- Activity								
- Billable								
- Comment								
- Liberty Utilities								
- Atmos Energy Projects Support	0:00	9:30	12:30	10:00	8:00	12:00	0:00	52:00

Reason for rejection:
(Limited to 2000 characters)

1 of 2

7/9/2012 2:43 PM

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

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

Approve Expense Entry Sheet For User Kristina Harmon

<https://milestone.apps.journovx.com/jreg/issapproval.ppt?ts=3EF7056C034E42019EFA06C9...>

Imercado approving Expensesheet for Kristina Harmon
Sheet Status: Submitted to Jmercado for Approval

Sheet History

Expense Code	Comment	Sun 06/24	Mon 06/25	Tue 06/26	Wed 06/27	Thu 06/28	Fri 06/29	Sat 06/30	
= Client/Project									
= Current									
Atmos Farrens Projects	Mileage		19.98			19.98			39.96
Atmos Farrens Projects	Travel		671.60			364.57			1036.17
Atmos Farrens Projects	Meals		52.48	6.33	30.99	33.00			122.80
Atmos Farrens Projects	Lodging/Room		744.06	6.33	30.99	393.60			363.60
		0.00	744.06	6.33	30.99	811.10	0.00	0.00	1592.48

Reason for rejection
 (limited to 2000 characters)

1 of 2

7/8/2012 3:54 PM

Fo: MyFax - Milestone Software Solutions To: Farren Hervicker (12145508298)

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

Panera Bread
Cafe 1935
Dallas, TX 75230
Phone: 469-221-1197

0562
Server: RICARDO D Rec: 988
06/27/12 22:06, Swiped T: 995 Term: 2

Grand Lux Cafe
13420 North Dallas Pkwy
Dallas, TX 75240
(972)385-3114
MERCHANT #: 067097875041

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

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX1009
Name: KL HARMON
OO TRANSACTION APPROVED
AUTHORIZATION #: 515845
Reference: 0627010000582
TRANS TYPE: Credit Card SALE

CHECK: 17.77
TIP: 3.50
TOTAL: 21.27 ✓

View your Account at www.mypanera.com

MyPanera Member: XXXXXXXXXXXX94265
MyPanera Offers Earned:
Free Pastry or Sweet: 1 Exp Date:
08/15/12

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

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
Have a very GRAND Day!
Thank You!
--PLEASE LEAVE SIGNED COPY FOR SERVER!--

GRAND LUX CAFE

Dallas

0562 TABLE 985 #Party 1
RICARDO D Svrck: 41 21:37 06/27/12

Blue Moon Draft 20oz 7.00
Buffalo Chicken Rolls 9.95

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

Now Accepting Reservations

Join us for our
GRAND HAPPY HOUR
W-F 4p. - 8:30p. P.

From: MyFax - Milestone Software Solutions To: Farren Nervicker (12145583298)

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

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

Ticket#424

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

Acct: xxxxxxxxxxx1009
Authorization: 596371

Welcome to Chick-fil-A
Inwood Road FSU (400692)
Dallas, TX
(972) 404-4727
Operator: William McPherson
CUSTOMER COPY
6/26/2012 12:59:19 PM
EAT IN
Order Number: 1938872

1 Meal-SpcySand	5.85
Spicy Sand	
- Butter	
Fries MD	
Swt Tea MD	
+ Split	
Sub. Total:	\$5.85
Tax:	\$0.40
Total:	\$6.33

Change \$0.00
American Express: \$6.33
Register: 8 Tran Seq No: 1938872
Cashier: Patrice Denn
It was our pleasure serving you!
Have a wonderful day.

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

You decide what's inside.

11930 Preston Rd #106
Dallas, TX 75231
972-769-1900

Host: Jessica
ORDER #173
06/28/2012
12:10 PM
10078

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

Order online at chickfilae.com

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

11:54 07/10/12 EST Pg 25-29

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

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



22 JOSH A

Chk 5109 Jun28'12 06:57PM Gst 1

1 CARIBBEAN SAND 2 **RUSH** 10.69

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

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

Survey Code:
M4849V0801 01
Food 10.69
Tax 0.88
06:57PM Amt. Due 11.57

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

Date: Jun28'12 07:11PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: ATAG07522431845
Auth Code: 545626
Check: 5109
Table: 300/9
Server: 22 JOSH A

Subtotal: 11.57
TIP \$ 4.00
TOTAL \$ 15.57

S

** GUEST COPY **

From: MyFax - Milestone Software Solutions To: Farren Morvicker (12145508288)

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

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

Transaction Date: 06/28/2012 Thu

Transaction Description: CHEVRON THE EXPRESS IRVING TX
4837180 060000000
0000000000
FUEL/MISCELLANEOUS \$24.46 001 UNL REG \$0.00

Amount \$: 24.46

Doing Business As: CHEVRON USA

Merchant Address: 2003 DIAMOND BLVD
CONCORD
CA
94520-5738
UNITED STATES

Reference Number: 320121010420909527

Category: Transportation - Fuel

NATIONAL

RA 522049560 line 0
Rental 25-JUN-2012 08:12 AM
DALLAS FORT WORTH AIRPORT
DALLAS 28-JUN-2012 09:43 PM
DALLAS FORT WORTH AIRPORT

KRISTINA WARMON
Vehicle # 00080397
Model F150
Class Heavy PAR Cl. Charged 10GR
License# 0422894 State/Province TX
Miles Driven 96
Miles Out 4324
Miles In 4820

SEATYX
Billing Ref CLFD10223370
Charges No Unit Price Amount
T & H 4 Days 69.00 192.00
LATE FEE 3 Miles 0.00
FACILITY CHARGE 16.00
COST TRANSFORMATION CHG 5.88
SOUTH TEXAS TAX 5 PER 12.18
CONCESSION FEE RECON 21.33
TX REIMBURSEMENT 5.40
VEH RENTAL TAX @10.000 % 24.35

Total Charges USD 280.06
Deposit AMEX 2000
Amount Due USD 280.06

* Taxable Item
Subject to Audit
Your Emerald Club Number is 598495122
Emerald Club rental credits will be
ported within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-498-3334
15272511

RECEIPT
REPUBLIC PARKING COLUMBIA, SC.
TIME: 23:31 DATE: 06/28/12 EXIT LANE:090

ENTRY: 05:14 06/25/12
EXIT: 23:31 06/28/12

PARKING 48.00
TAX 0.00

TOTAL 48.00

CREDIT CARD INFORMATION:
XXXXXXXXXXXX1009
AMEX APPROVAL
TRAN: REF:

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

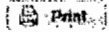


From: MyFax - Milestone Software Solutions To: Farren Hervicker (12145509298)

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

Customer Receipt

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



Itemized Receipt



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

Please note that due to differences in each Transportation Agency's procedures in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTALC reserves the right to bill these unposted tolls to your credit card as they are posted.

Bill Number: EHI011235410

Rental Agreement Number: S21614214

Total Cash Tolls: \$2.00

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$1.00

Payment Type: *****2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$5.00 per rental

Total Charges: \$6.00

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

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

Toll Information

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

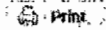
[<< Go Back](#)

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

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

Customer Receipt

<http://www.hta.tx.com/Customers/PrintCustomerReceipt.aspx?Pnyme...>



Itemized Receipt



HTA LLC. Customer Service: 1(877) 868-1283

Please note that due to differences in each Transportation Agency's procedure in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTA LLC reserves the right to bill those unposted tolls to your credit card as they are posted.

Bill Number: EHI011133402

Rental Agreement Number: S21723496

Total Cash Tolls: \$2.00

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$4.00

Payment Type: *****2006 AMERICAN EXPRESS

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

Total Charges: \$6.00

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

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

Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Cash-Fee
4/26/2012 5:01:38 PM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00
4/23/2012 10:09:33 AM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$1.00

<< Go Back

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

Fax - Milestone Software Solutions To: Farrah Provoker (12145589738)

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 280168730
 US

713/KNGN
 6/25/2012 7:25:00PM
 6/28/2012

1/0
 \$116.10

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

Confirmation: 86313353

6/28/2012 PAGE 1

6/25/2012	2888942	GUEST ROOM	\$116.10
6/25/2012	2888942	STATE TAX	\$6.97
6/25/2012	2888942	CITY TAX	\$8.13
6/26/2012	2889537	GUEST ROOM	\$116.10
6/26/2012	2889537	STATE TAX	\$6.97
6/26/2012	2889537	CITY TAX	\$8.13
6/27/2012	2890191	GUEST ROOM	\$116.10
6/27/2012	2890191	STATE TAX	\$6.97
6/27/2012	2890191	CITY TAX	\$8.13

WILL BE SETTLED TO AX *1009 \$393.60
 EFFECTIVE BALANCE OF \$0.00

You have earned approximately 10448 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

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

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

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

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

21

Invoice

Invoice #: 2011-318
 Invoice Date: 12/31/2011
 Due Date: 1/30/2012
 Project:
 P.O. Number:

Bill To:

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

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

Description	Hours/Qty	Rate	Amount
Consulting Services Provided By Rama Iyer For The Month Of December 2011			
Hours Worked Period Ending 12/31/2011	192	120.00	23,040.00
Travel		1,750.78	1,750.78
Meals		270.76	270.76
Lodging		1,030.56	1,030.56

PLEASE ROUTE TO
 FARREN
 MERVICKER

Thank You For Your Business

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

From: My/Fax - Milestone Software Solutions To: Farren Mervicker (1214560298)

11:51 01/10/12GMT-05 Pg 03-22

1/10/2012 11:00 AM

<https://milestone.apps.jourmyx.com/jicgi/showrpt.pyc?submitme.921BD00B4B274C4E8E6...>

Standard Reports

My TimeSheet

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

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

Signature: _____

From: My/Fax - Milestone Software Solutions To: Farren Mervicker (12145503298)

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

https://milestone.apps.jourmyx.com/jtcgi/showrpt.pyc?submitme.921BD00B4E274C4E8E&jo 2

Standard Report 12/10/2011

My TimeSheet

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

Date	User	Client/Project	Activity	Rate	Billable	Overhead	Hours
Monday, December 5, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	Billable	None	10.00
Tuesday, December 6, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	Billable	None	9.00
Wednesday, December 7, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	Billable	None	9.00
Thursday, December 8, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	Billable	None	4.00
Friday, December 9, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	Billable	None	8.00
<i>Total for Rama Iyer</i>							40.00
<i>Subtotal 12/04/2011-12/10/2011</i>							40.00
Grand Total							40.00

Signature: _____

Standard Time Worksheet

Approved For User Rama Iyer

https://milestone.apps.jourmyx.com/jtcgi/sapproval.pyc?is=C7924E739EF948868764EF3&jo 1

Approve Expense Entry Sheet For User Rama Iyer

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

Sheet History

Account	Expense Code	Description	Sun 12/04	Mon 12/05	Tue 12/06	Wed 12/07	Thu 12/08	Fri 12/09	Sat 12/10	Total
Atmos Farrens Production Support	Travel	Taxi	55.00				55.00			110.00
Atmos Farrens Production Support	Meals	dinner	24.19	23.21	21.66	23.86	14.96			108.02
Atmos Farrens Production Support	Travel	Air Fare	478.40							478.40
Atmos Farrens Production Support	Meals	lunch		6.95	7.22	7.04	7.96			29.07
Atmos Farrens Production Support	Travel	Refuel Rental Car					5.55			5.55
Atmos Farrens Production Support	Lodging/Room						515.28			515.28
Atmos Farrens Production Support	Travel	Rental Car					334.19			334.19
			557.73	30.06	28.88	30.90	932.94	0.00	0.00	1580.51

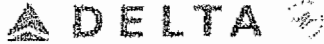
Reason for rejection:
 (Limited to 2000 characters)

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

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

RAMAKRISHNAN I - ATLANTA 04DEC11

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



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

Your Receipt and Itinerary

RAMAKRISHNAN IYER
5235 CRESTHAVEN WALK
MABLETON GA 30126

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

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

Speed through the airport. Check-in online [Check-in](#) for your flight.

Flight Information

DELTA CONFIRMATION #: F9FFHQ
TICKET #: 00623629286044

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

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

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

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

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609209) 11:51 01/10/12GMT-06 Pg 07-22
RAMAKRISHNAN I - ATLANTA 04DEC11

Receipt Information

Fare Details: ATL DL DFW212.56KD14A0NQ DL ATL212.56KD14A0NQ USD425.12END ZP A
TLDFW XF ATL4.5DFW4.5

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

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

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

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

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

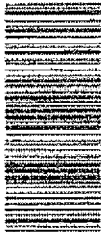
Detailed Tax Information

Total Tax: 53.28 USD

XF 9.00 ZP 7.40 AY 5.00 US 31.88

Ticketing Details

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



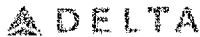
TICKET #: 00623629286044
Issue Date: 11/14/11 Expiration: 11/14/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 14NOV11
Not Transferable

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

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

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. **ADDY NOW.**

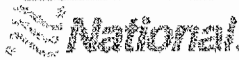


TRAVELBOOK



Conditions of Carriage

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



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

Rental Agreement #: 521027495

Invoice #: 50016889731

Contract #: X210307

Renter Name: RAMA IYER

Renter Address: 5235 CRESTHAVEN WALK
MARLBOROUGH, GA 30126
US

Rental Location

Pickup Date: 04-DEC-2011

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

Return Date: 08-DEC-2011

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

Vehicle Info

Model: TERR 4DR2

License Number: C23127E

State/Province: TX

Vehicle Class Driven: Standard Recreational Auto A/C

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

Miles/Kms Driven: 58.0

Miles/Km Out: 4291.0

Miles/Kms In: 4349.0

Charges

TIME & DISTANCE	4	DAY	6	58.50	234.00
NO CHARGE DISTANCE	0.00	DISTANCE @	0.00		0.00
FACILITY CHARGE 4.00/DAY					16.00
CUSTOMER TRANSPORTATION CHARGE					8.00
CONCESSION FEE RECOVERY 11.11 PCT					26.00
EXCESS SPORTS VENUE TAX 5 PCT					14.53
VEH LICENSE COST RECOV 3.45/DAY					5.00
MOTOR VEH RENTAL TAX (10.00%)					23.05
Total Charges (USD)					334.15

Payment

American Express	7000	05-DEC-2011			334.15
Amount Due (USD)					0.00

Subject to audit.

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

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

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



Hilton

HILTON DALLAS LINCOLN CENTRE

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

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Room 210/K1D
 Arrival Date 12/04/11
 Departure Date 12/08/11
 Adult/Child 1/0
 Room Rate \$114.00
 Rate Plan L-L2
 HHonors # 842647534
 Airline: DL #222939674

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

Confirmation # 3451735718

12/08/11 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/04/11	5035972	GUEST ROOM	\$114.00
12/04/11	5035972	CITY TAX	\$7.98
12/04/11	5035972	STATE TAX	\$6.84
12/05/11	5037188	GUEST ROOM	\$114.00
12/05/11	5037188	CITY TAX	\$7.98
12/05/11	5037188	STATE TAX	\$6.84
12/06/11	5038989	GUEST ROOM	\$114.00
12/06/11	5038989	CITY TAX	\$7.98
12/06/11	5038989	STATE TAX	\$6.84
12/07/11	5040940	GUEST ROOM	\$114.00
12/07/11	5040940	CITY TAX	\$7.98
12/07/11	5040940	STATE TAX	\$6.84
12/08/11	5041807	VS *****1118	(\$515.28)
		** BALANCE **	50.00

The online eFolio is a courtesy informational service, subject to system errors and does not constitute actual hotel records.



HHONORS
 HILTON HONOR WORLD

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

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

12/7
Amex 219.86
Acct:XXXXXXXXXXXX7008
Approval Code: 581712
CHANGE .00
NUMBER OF ITEMS 4

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

WHOLEFOODSMARKET.COM
Trx:339 Reg:30 Cashier:11739321:19:34

TORCHYS TACO
5824 FOREST LANE SUITE 200
DALLAS, TEXAS 75230

Order 281 12/07/11-A 12:20pm
Guests 1 Torchy Table (STARBUCKS)
86

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

Tip _____
TOTAL _____

ATLANTA BREAD
Hartsfield Jackson Airport - Atlanta
(404) 768-2259 tel.
(404) 768-7682 fax.

AMEX/XXXXXXXXXXXX7008/XXXX 5 A:502749
IYER, R 5363 12/07 12:20 7.04

Customer Copy

The devil's in the details.
Text comments and concerns to
512-520-0639

Date: 12/07/2011 7:52:44 PM
Card Type: AMEX
Acct #: XXXXXXXX7008
Exp Date: XXXX
Auth Code: 583418
Reference: 0920
Check: 283
Table:
Server: 4 Cashier 4

AMOUNT: \$74.96

X-----
R IYER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD POSSESSOR AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

EXPRESS MARY CHEVR
5875 NORTHGATE
IRVING, TX
STN 00202345

12/08/11 14:45:25

E/AMEX
XXXXXXXXXXXX7008
Invoice# 4640236
Auth# 526777

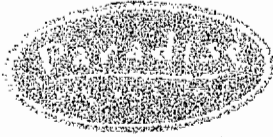
Pump#: 4
1.734 G @ \$ 3.199
UMLE/Self \$ 5.55
Total \$ 5.55

Earn 10 cents/gal
fuel credits with
the Chevron and
Texaco Visa Card
Call 1.888.373.3277

THANK YOU FOR
CHOOSING CHEVRON

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

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



4000 KENNEDY BLVD
MILESTONE SW
MILWAUKEE WI 53212
262-555-1234

Order #2137

Base Fare	1,000.00
Tax	120.00
Port	20.00
Agency Fee	7.00
Service Charge	0.00
Insurance	0.00
Hotel	0.00
Meals	0.00
Transportation	0.00
Other	0.00
Total	1,147.00

Thank you for your business
We appreciate your patronage
and will strive to provide
you with the best service
possible.

Base Fare _____
 Company _____
 Driver _____
 From _____
 To _____
 No. of Passengers _____
 Fare Status _____
 Extra Airport SCS _____
 Tip \$ _____
 TOTAL \$ _____

Thank you

From: MyFax - Milestone Software Solutions To: Farren Mervlcker (12145509299)

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

Standard Reports <https://milestone.apps.journyx.com/jregis/showrpt.pyc?subunit=971BD00B4R274C4E8E6...>

My TimeSheet

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

Date	Name	Company/Division	Activity	Rate	Billable	None	Commodity	Hours
Monday, December 12, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None		10.00
Tuesday, December 13, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None		9.00
Wednesday, December 14, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None		9.00
Thursday, December 15, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None		4.00
Friday, December 16, 2011	Rama Iyer	Atmos Farren's Production Support	Coding	Regular	Billable	None		8.00
Total for Rama Iyer								40.00

Subtotal 12/11/2011-12/17/2011

Grand Total

Signature: _____

40.00

1/10/2012 11:01 AM

1 of 1

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

11:51 01/10/2012 GMT-05 Pg 14-22

https://milestone.apps.jaunyx.com/eg/assapproval.pyc?is=C7924E739EF94866764EF38...

Approve Expense Entry Sheet For User Rams Iyer

Approve Expense Entry Sheet For User Rams Iyer
 Status: Current: Submitted to journal pending for approval

	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	Fri 12/16	Sat 12/17
Atmos Farrrens Production Support	23.05	22.75	23.45	22.20	14.96		106.41
Atmos Farrrens Production Support	55.00				55.00		110.00
Atmos Farrrens Production Support	359.40						359.40
Atmos Farrrens Production Support		7.22	9.31		11.73		27.26
Atmos Farrrens Production Support					515.28		515.28
Atmos Farrrens Production Support					19.05		19.05
Atmos Farrrens Production Support					334.19		334.19
Total	437.45	29.97	31.76	22.20	950.21	0.00	1471.59

Reason for rejection:
 (limited to 2000 characters)

1/10/2012 10:44 AM

1 of 2

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

11:51 01/10/12GMT-05 Pg 15-22



Hilton

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Confirmation # 3444578358

12/15/11 PAGE 1

Room 1403/K1D
 Arrival Date 12/11/11
 Departure Date 12/15/11
 Adult/Child 1/0
 Room Rate \$114.00
 Rate Plan L-L2
 HHonors # 842647534
 Airline: DL #2229395674

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

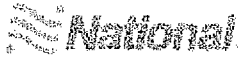
DATE	REFERENCE	DESCRIPTION	AMOUNT
12/11/11	5046142	GUEST ROOM	\$114.00
12/11/11	5046142	CITY TAX	\$7.98
12/11/11	5046142	STATE TAX	\$6.84
12/12/11	5047653	GUEST ROOM	\$114.00
12/12/11	5047653	CITY TAX	\$7.98
12/12/11	5047653	STATE TAX	\$6.84
12/13/11	5049388	GUEST ROOM	\$114.00
12/13/11	5049388	CITY TAX	\$7.98
12/13/11	5049388	STATE TAX	\$6.84
12/14/11	5051201	GUEST ROOM	\$114.00
12/14/11	5051201	CITY TAX	\$7.98
12/14/11	5051201	STATE TAX	\$6.84
12/15/11	5052161	VS *****1118	(\$515.28)
		** BALANCE **	50.00

The on-line eFolio is a courtesy informational service, subject to restrictions and conditions; actual folio kept in hotel records.

HHONORS
 HILTON HONOR SOCIETY

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

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



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

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

Rental Agreement #: 521061414

Invoice #: 50018923457

Contract #: XZLJ307

Renter Name: RAMA IYER

Renter Address: 5215 CRESTHAVEN WALK
MABLETON, GA 30126
US

Rental Location

Pickup Date: 13-DEC-2011

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

Return Date: 15-DEC-2011

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

Vehicle Info

Model: CX-9 PWD

License Number: CV5C717

State/Province: TX

Vehicle Class Driven: FULLSIZE CROSSOVER AUTO W/ AIR

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

Miles/Kms Driven: 57.0

Miles/Kms Out: 5908.0

Miles/Kms In: 5975.0

Charges

TIME & DISTANCE	4	DAY	@	58.50	234.00
NO CHARGE DISTANCE	0.00	DISTANCE	@	0.00	0.00
FACILITY CHARGE 4.00/DAY					16.00
CUSTOMER TRANSPORTATION CHARGE					8.80
CONCESSION FEE RECOVERY 11.11 PCT					26.00
BULESS SPORTS VENUE TAX 5 PCT					14.53
VEH LICENSE COST RECDV 1.45/DAY					5.80
MOTOR VEH RENTAL TAX (10.00%)					29.06
Total Charges (USD)					334.19

Payment

American Express	7908	15-DEC-2011		334.19
Amount Due (USD)				0.00

Subject to audit.

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

11:51 01/10/12GMT-05 Pg 17-22

RAMAKRISHNAN I - ATLANTA 11DEC11

Subject: RAMAKRISHNAN I - ATLANTA 11DEC11
From: DeltaElectronicTicketReceipt@delta.com
Date: 11/14/2011 11:15 AM
To: RAMA@UNIQEDGE.COM



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

Your Receipt and Itinerary

RAMAKRISHNAN IYER
5235 CRESTHAVEN WALK
MABLETON GA 30126

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

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

Speed through the airport. Check-in online for your flight. [Check-in](#)

Flight Information

DELTA CONFIRMATION #: F9IB9F
TICKET #: 00623627501980

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Sun	11DEC	DELTA 910	OK	L	LV ATLANTA AR DALLAS- FT WORTH	527P 659P	V	25E COACH
Thu	15DEC	DELTA 1910	OK	L	LV DALLAS- FT WORTH AR ATLANTA	400P 706P	V	19F COACH

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

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

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

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 11:51 01/10/12GMT-05 Pg 18-22

RAMAKRISHNAN I - ATLANTA 11DEC11

Receipt Information

Fare Details: ATL DL DF157.21LD21A0NQ DL ATL157.21LD21A0NQ USD314.42END ZP A
TLDFW XF ATL4.5DFW4.5

Fare: 314.42 USD Form of Payment AX*****1118
Tax: 44.98 TX
Total: 359.40 USD

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

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

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

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

Detailed Tax Information

Total Tax: 44.98 USD

XF 9.00 ZP 7.40 AY 5.00 US 23.58

Ticketing Details

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



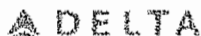
TICKET #: 00623627501980
Issue Date: 11/14/11 Expiration: 11/14/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 14NOV11
Not Transferable

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

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

Hotel Search by Hilton Worldwide.

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



Car rental



Conditions of Carriage

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

11:51 01/10/12GMT-05 Pg 19-22

Amex 12/11 23.05
Acct:XXXXXXXX1118
Approval Code: 561638
CHANGE .00

NUMBER OF ITEMS 4

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

WHOLEFOODSMARKET.COM
Tx:462 Reg:8 Cashier:12227420:17:48

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

CHECK: 474
SERVER: 502 Blazeno
DATE: DEC12 11 12:52PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1118
EXP DATE: XX/XX
AUTH CODE: 560326
R IYER

SUBTOTAL: 6.22
GRATUITY 1.00
TOTAL 7.22

CUSTOMER SIGNATURE

Amex 12/12 22.75
Acct:XXXXXXXX1118
Approval Code: 561159
CHANGE .00

NUMBER OF ITEMS 4

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

WHOLEFOODSMARKET.COM
Tx:724 Reg:19 Cashier:11267421:18:40

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

CHECK: 616
SERVER: 502 Maria
DATE: DEC13 11 11:21PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX1118
EXP DATE: XX/XX
AUTH CODE: 528907
R IYER

SUBTOTAL: 7.31
GRATUITY 1.00
TOTAL 8.31

CUSTOMER SIGNATURE

Amex 12/13 23.45
Acct:XXXXXXXX1118
Approval Code: 508370
CHANGE .00

NUMBER OF ITEMS 4

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

WHOLEFOODSMARKET.COM
Tx:391 Reg:30 Cashier:11735821:26:25

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

11:51 01/10/12GMT-05 Pg 20-22

Amex 12/14 22.20
Acct:XXXXXXXXXXXX1118
Approval Code: 541796
CHANGE .00
NUMBER OF ITEMS 5

ATLANTA BREAD
Hartsfield Jackson Airport - Atrium
(404) 766-2258 tel.
(404) 755-7592 fax.

THANKS FOR SHOPPING WHOLE FOODS MARKET!
THIS IS YOUR YEAR
TO SAVE WITH OUR COMPROMISE
OPEN 8AM - 10PM DAILY, DO NOT BUY 7AM

WHOLEFOODSMARKET.COM
Trx:064 Beg:13 Cash:1.12M0121:27:35

Date: 12/15/2011 8:12:13 PM
Card Type: AMEX
Acct #: XXXXXXXX1118
Exp Date: XXXX
Auth Code: 523150
Reference: 0584
Check: 1146
Table:
Server: 6 Operator 6

AMOUNT : \$14.96

RECEIVED BY: R LYER



Benghis Grill
The Mongolian Stir-Fry
13350 Dallas Pkwy Ste B50
Dallas, TX 75240

Server: Donita 12/15/2011
Table 2274 12:10 PM
Guests: 1 4005

APPEAL LUNCH 10.99

LUNCH 1 ADL -2.00
Subtotal 8.99
Tax 0.74

Total 9.73

Balance Due 9.73
2.00

Try our new Gourmet
Asian Meatballs in Khan's
Kitchen today!
Now available for a
limited time only!

EXL 55 MARY BENEV 12/15/11 14:58:51
1075 MORNINGGATE E/AMEX
IRVING, TX XXXXXXXX1118
STW 80382046 INVOICE# 150916
12/15/11 15:14:45
PUMP& 1 @ \$ 0.249
UNLE/SOIL @ \$ 18.805
Total \$ 19.05
EACH 18 cents/gal
Special order with
the Chevron and
Texaco Visa card
call 1.800.271.3274

THANK YOU FOR
CHOOSING CHEVRON

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

** GUEST COPY **

Taxi Service Receipt

Date: 12/15/2011 Cab #

Company

Driver

From Home to Airport

To 2 Back

No. of Passengers

Fare \$: 2.00

Extra Airport SC:S

Tip \$:

TOTAL \$: 2.00

Thank you

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

11:51 01/10/12GMT-05 Pg 21-22

Standard Reports <https://milestone.apps-journeys.com/itcgl/showrpt.pvc?submitmc.921BD00B4B274C4E8E6...>

My TimeSheet

Time Records from Sunday, December 18, 2011 through Saturday, December 24, 2011

Date	Name	Client/Project	Activity	Rate	Hours	Billable	Rate	Amount
Monday, December 19, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	8.00	None	None	8.00
Tuesday, December 20, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	8.00	None	None	8.00
Wednesday, December 21, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	8.00	None	None	8.00
Thursday, December 22, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	8.00	None	None	8.00
Friday, December 23, 2011	Rama Iyer	Atmos Farren's Production Support	Support	Regular	8.00	None	None	8.00
Total for Rama Iyer								40.00
Subtotal 12/18/2011-12/24/2011								40.00
Grand Total								40.00

Signature:

1/10/2012 11:01 AM

1 of 1

My TimeSheet

Time Records from Sunday, December 25, 2011 through Saturday, December 31, 2011

Date	Name	Event/Project	Activity	Rate Type	Billable	Comment	Hours
Tuesday, December 27, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Wednesday, December 28, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Thursday, December 29, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
Friday, December 30, 2011	Rama Iyer	Atmos Farren's Production Support	Approach	Regular	Billable	None	8.00
<i>Total for Rama Iyer</i>							32.00
<i>Subtotal 12/25/2011-12/31/2011</i>							32.00
Grand Total							32.00

Signature: _____

Jan 19 12:08:38a atmos energy

254-224-3294 p.2

INVOICE



Please Remit To:
 Spherion Staffing LLC
 PO BOX 847872
 Dallas TX 75284-7872

Invoice No:	10310398
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Page: 1
 Invoice Date: 01/15/2012
 Customer Number: 45925
 Payment Terms: Net 10 Days

ATTN: Jennifer Kocian

AMOUNT DUE: \$ 40,299.39 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ASA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDF

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
1	01/07/12-01/13/12	112700	ALBITER, YURI	OT	0.07	20.28	1.42
2	01/07/12-01/13/12	112700	ALBITER, YURI	REG	40.00	13.52	540.80
3	01/07/12-01/13/12	112700	ANDREWS, ELIZABETH	OT	0.10	20.28	2.03
4	01/07/12-01/13/12	112700	ANDREWS, ELIZABETH	REG	40.00	13.52	540.80
5	01/07/12-01/13/12	112700	BEDFORD, JACQUELINE	REG	26.47	13.52	357.87
6	01/07/12-01/13/12	112700	BENITEZ, JONATHAN	OT	0.25	21.29	5.32
7	01/07/12-01/13/12	112700	BENITEZ, JONATHAN	REG	40.00	14.19	567.60
8	01/07/12-01/13/12	112700	BOWMAN, DONNA	OT	0.37	21.29	7.88
9	01/07/12-01/13/12	112700	BOWMAN, DONNA	REG	40.00	14.19	567.60
10	01/07/12-01/13/12	112700	BRADSHAW, WILLIAM	OT	0.22	21.29	4.68
11	01/07/12-01/13/12	112700	BRADSHAW, WILLIAM	REG	40.00	14.19	567.60
12	01/07/12-01/13/12	112700	BURKS, BREANNA	REG	20.47	14.19	290.47
13	01/07/12-01/13/12	112700	CANAVA, BRITTANY	OT	0.43	21.29	9.16
14	01/07/12-01/13/12	112700	CANAVA, BRITTANY	REG	40.00	14.19	567.60
15	01/07/12-01/13/12	112700	CANTU, PAULA	REG	34.56	13.52	467.52

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a atmos energy

254-224-3294

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INVOICE

Page: 2
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	01/07/12-01/13/12	112700	CARRELL, AMANDA	REG	8.00	13.52	108.16
17	01/07/12-01/13/12	112700	CARRELL, AMANDA	SHFT2	0.77	22.82	17.57
18	01/07/12-01/13/12	112700	CARRELL, AMANDA	SHFT2	32.00	15.21	486.72
19	01/07/12-01/13/12	112700	CHASTEEN, CHRISTY	OT	0.05	21.29	1.07
20	01/07/12-01/13/12	112700	CHASTEEN, CHRISTY	REG	40.00	14.19	567.60
21	01/07/12-01/13/12	112700	CHILDSMUNOZ, REBEKAH	REG	20.00	14.19	284.94
22	01/07/12-01/13/12	112700	COPELAND, CHARLENE	OT	0.12	20.38	5.49
23	01/07/12-01/13/12	112700	COPELAND, CHARLENE	REG	40.00	13.52	540.80
24	01/07/12-01/13/12	112700	CORSEY, JAMIE	OT	0.13	21.29	2.77
25	01/07/12-01/13/12	112700	CORSEY, JAMIE	REG	40.00	14.19	567.60
26	01/07/12-01/13/12	112700	DEGHATEGREEN, BRIDGET	REG	20.85	14.19	296.61
27	01/07/12-01/13/12	112700	DELGADO, ANDREA	OT	2.57	22.31	57.34
28	01/07/12-01/13/12	112700	DELGADO, ANDREA	REG	40.00	14.87	594.80
29	01/07/12-01/13/12	112700	DOMSIARIS, JESSICA	REG	40.00	13.52	540.80
30	01/07/12-01/13/12	112700	DURANT, NICHOLAS	OT	0.02	21.29	0.43
31	01/07/12-01/13/12	112700	DURANT, NICHOLAS	REG	40.00	14.19	567.60
32	01/07/12-01/13/12	112700	ETHRIDGE, ANALICIA	OT	0.12	20.20	6.52
33	01/07/12-01/13/12	112700	ETHRIDGE, ANALICIA	REG	40.00	13.52	540.80
34	01/07/12-01/13/12	112700	FRAZIERCOLLINS, JERMAINE	SHFT2	20.17	13.18	265.84
35	01/07/12-01/13/12	112700	GARCIA, GERT	REG	32.10	13.52	435.07
36	01/07/12-01/13/12	112700	GARCIA, MARIBEL	REG	28.07	13.52	379.51
37	01/07/12-01/13/12	112700	GARCIA, TONIA	REG	32.12	14.19	455.78

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a

atmos energy

254-224-3294

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INVOICE

Page: 3
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	01/07/12-01/13/12	112700	GARNER, VINSON	REG	20.43	14.19	289.90
39	01/07/12-01/13/12	112700	GRIFFIN, BENNIE	OT	0.23	21.29	4.90
40	01/07/12-01/13/12	112700	GRIFFIN, BENNIE	REG	40.00	14.19	567.60
41	01/07/12-01/13/12	112700	GROSS, LINDA	OT	0.08	21.29	1.70
42	01/07/12-01/13/12	112700	GROSS, LINDA	REG	40.00	14.19	567.60
43	01/07/12-01/13/12	112700	HARRIS, VANESSA	OT	0.55	20.28	11.15
44	01/07/12-01/13/12	112700	HARRIS, VANESSA	REG	40.00	13.52	540.80
45	01/07/12-01/13/12	112700	HARRISON, KATIE	REG	20.20	14.19	286.64
46	01/07/12-01/13/12	112700	HERNANDEZ, HANNAH	REG	31.75	13.52	429.26
47	01/07/12-01/13/12	112700	HENITT, DLYNN	REG	20.57	14.19	291.89
48	01/07/12-01/13/12	112700	HUTCHINSON, JEFFERY	OT	0.55	21.29	11.71
49	01/07/12-01/13/12	112700	HUTCHINSON, JEFFERY	REG	40.00	14.19	567.60
50	01/07/12-01/13/12	112700	IGLEHART, LATISHA	OT	0.02	21.29	0.43
51	01/07/12-01/13/12	112700	IGLEHART, LATISHA	REG	40.00	14.19	567.60
52	01/07/12-01/13/12	112700	JEWERT, MESHIA	REG	24.22	13.52	327.45
53	01/07/12-01/13/12	112700	JOHNSON, CRYSTAL	OT	0.25	20.28	5.07
54	01/07/12-01/13/12	112700	JOHNSON, CRYSTAL	REG	40.00	13.52	540.80
55	01/07/12-01/13/12	112700	JOHNSON, ORYAVIA	REG	40.00	13.52	540.80
56	01/07/12-01/13/12	112700	JONES, NATASHA	REG	16.22	14.19	230.16
57	01/07/12-01/13/12	112700	KENDRICKS, TIFFANY	OT	0.20	20.28	4.06
58	01/07/12-01/13/12	112700	KENDRICKS, TIFFANY	REG	40.00	13.52	540.80
59	01/07/12-01/13/12	112700	KING, SHENRY	REG	20.45	14.19	290.19

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 19 12:08:38a atmos energy

254-224-3294

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INVOICE

Page: 4
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	01/07/12-01/13/12	112700	KLASSEN, KRISTINE	OT	0.10	20.28	2.03
61	01/07/12-01/13/12	112700	KLASSEN, KRISTINE	REG	40.00	13.52	540.80
62	01/07/12-01/13/12	112700	KRUPINSKI, ALBENE	REG	21.48	14.19	304.80
63	01/07/12-01/13/12	112700	LACY, VONTISHA	REG	17.22	14.87	256.06
64	01/07/12-01/13/12	112700	LARES, ERICA	SHFT2	20.52	13.16	270.45
65	01/07/12-01/13/12	112700	LAUDERDALE, CECIL	REG	38.62	13.52	522.14
66	01/07/12-01/13/12	112700	LEE, DELJUAN	OT	1.67	20.28	33.87
67	01/07/12-01/13/12	112700	LEE, DELJUAN	REG	40.00	13.52	540.80
68	01/07/12-01/13/12	112700	LEE, JORDAN	SHFT2	40.60	15.48	635.20
69	01/07/12-01/13/12	112700	LEE, JORDAN	SHFT2	0.37	23.03	8.52
70	01/07/12-01/13/12	112700	LEWIS, BRITTANY	OT	0.23	20.28	4.66
71	01/07/12-01/13/12	112700	LEWIS, BRITTANY	REG	40.00	13.52	540.80
72	01/07/12-01/13/12	112700	LINCOLN, KYM	OT	0.43	21.29	9.15
73	01/07/12-01/13/12	112700	LINCOLN, KYM	REG	40.00	14.19	567.60
74	01/07/12-01/13/12	112700	LOFTON, WHITNEY	REG	37.47	13.52	506.58
75	01/07/12-01/13/12	112700	LONG, CONNOR	OT	0.32	21.29	6.81
76	01/07/12-01/13/12	112700	LONG, CONNOR	REG	40.30	14.19	567.60
77	01/07/12-01/13/12	112700	LOUIS, TRESSA	OT	0.25	20.28	5.07
78	01/07/12-01/13/12	112700	LOUIS, TRESSA	REG	40.00	13.52	540.80
79	01/07/12-01/13/12	112700	LOZANO, VERONICA	OT	0.48	22.31	10.71
80	01/07/12-01/13/12	112700	LOZANO, VERONICA	REG	40.00	14.87	594.80
81	01/07/12-01/13/12	112700	MAJORS, CLARESHA	SHFT2	19.80	13.10	262.02

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,399.39 USD

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atmos energy

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 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
82	01/07/12-01/13/12	112700	MALEDONADO, ROSY	OT	0.20	20.28	4.06
83	01/07/12-01/13/12	112700	MALEDONADO, ROSY	REG	40.60	13.52	546.80
84	01/07/12-01/13/12	112700	MARQUEZ, KARINA	SHFT2	20.15	13.18	265.58
85	01/07/12-01/13/12	112700	MARQUEZ, MAGDALENA	REG	31.95	13.52	431.96
86	01/07/12-01/13/12	112700	MARTINEZ, LORI	REG	16.02	13.52	216.59
87	01/07/12-01/13/12	112700	MARTINEZ, MARIMAR	SHFT2	20.55	13.18	270.95
88	01/07/12-01/13/12	112700	MATHEWS, ILEIA	SHFT2	19.62	13.18	258.59
89	01/07/12-01/13/12	112700	MCKAMEY, LEE	REG	20.17	13.52	273.40
90	01/07/12-01/13/12	112700	MONTGOMERY, LANESHA	REG	20.00	14.19	283.80
91	01/07/12-01/13/12	112700	MOORE, SHAMERIA	REG	40.00	13.52	540.80
92	01/07/12-01/13/12	112700	MOTER, CATAVIA	REG	20.20	14.19	286.64
93	01/07/12-01/13/12	112700	MURGOIA, MARISSA	REG	18.13	14.87	269.59
94	01/07/12-01/13/12	112700	NORTHUP, KENNETH	OT	0.13	20.28	2.64
95	01/07/12-01/13/12	112700	NORTHUP, KENNETH	REG	40.00	13.52	540.80
96	01/07/12-01/13/12	112700	OCASIO, CIARA	OT	0.30	20.28	6.08
97	01/07/12-01/13/12	112700	OCASIO, CIARA	REG	40.00	13.52	540.80
98	01/07/12-01/13/12	112700	OCKLESTRBE, MALIKA	SHFT2	20.00	13.18	264.65
99	01/07/12-01/13/12	112700	PARISH, BRITTANY	OT	0.15	20.28	3.04
100	01/07/12-01/13/12	112700	PARISH, BRITTANY	REG	40.00	13.52	540.80
101	01/07/12-01/13/12	112700	PEARSON, ASHLEY	REG	7.40	13.52	100.05
102	01/07/12-01/13/12	112700	PIERCE, SHERRIE	OT	0.07	20.28	1.42
103	01/07/12-01/13/12	112700	PIERCE, SHERRIE	REG	40.00	13.52	540.80

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

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Page: 6
 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
104	01/07/12-01/13/12	112700	PIZARRO, CASANDRA	REG	35.93	13.52	485.77
105	01/07/12-01/13/12	112700	POWELL, MIRANDA	SHFT2	16.10	13.18	212.20
106	01/07/12-01/13/12	112700	RAMIREZ, REYNA	REG	40.00	13.52	540.80
107	01/07/12-01/13/12	112700	REBER, ANGELA	REG	32.10	13.52	433.99
108	01/07/12-01/13/12	112700	REYNOSOTREJO, ALINNE	OT	0.40	20.28	8.11
109	01/07/12-01/13/12	112700	REYNOSOTREJO, ALINNE	REG	40.00	13.52	540.80
110	01/07/12-01/13/12	112700	RHOJDES, BRANDI	OT	0.10	20.28	2.03
111	01/07/12-01/13/12	112700	RHOJDES, BRANDI	REG	40.00	13.52	540.80
112	01/07/12-01/13/12	112700	RICHARDSON, AUDI	OT	0.50	21.29	10.65
113	01/07/12-01/13/12	112700	RICHARDSON, AUDI	REG	40.00	14.19	567.60
114	01/07/12-01/13/12	112700	RIVERA, FELICIA	REG	20.48	13.52	276.89
115	01/07/12-01/13/12	112700	RIVERA, MARTIN	REG	31.32	13.52	423.56
116	01/07/12-01/13/12	112700	ROBERTSONHICKS, LATOYA	REG	33.25	13.52	449.54
117	01/07/12-01/13/12	112700	SANCHEZ, JAVIER	OT	1.08	21.29	22.99
118	01/07/12-01/13/12	112700	SANCHEZ, JAVIER	REG	40.00	14.19	567.60
119	01/07/12-01/13/12	112700	SMITH, RASHUNDA	REG	32.13	13.52	434.40
120	01/07/12-01/13/12	112700	SPIVEY, KEANEREA	REG	20.18	13.52	272.83
121	01/07/12-01/13/12	112700	STANDIFER, ETHEL	OT	0.53	21.29	11.28
122	01/07/12-01/13/12	112700	STANDIFER, ETHEL	REG	40.00	14.19	567.60
123	01/07/12-01/13/12	112700	STANFORD, DUSTIN	REG	39.97	13.52	540.39
124	01/07/12-01/13/12	112700	TOUCHSTONE, SHAWNELL	REG	33.47	13.52	452.51
125	01/07/12-01/13/12	112700	TCVAR, JENNIFER	REG	37.43	13.52	506.05

Spherion Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

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 Invoice No: 10310398

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
126	01/07/12-01/13/12	112700	TRUITY, CHERYL	OT	0.42	20.28	16.63
127	01/07/12-01/13/12	112700	TRUITY, CHERYL	REG	40.00	13.52	540.80
128	01/07/12-01/13/12	112700	WHITEHEAD, TERARIUS	OT	0.12	20.28	2.43
129	01/07/12-01/13/12	112700	WHITEHEAD, TERARIUS	REG	40.00	13.52	540.80
130	01/07/12-01/13/12	112700	WILLIAMS, ALICE	OT	0.15	21.29	3.19
131	01/07/12-01/13/12	112700	WILLIAMS, ALICE	REG	40.00	14.19	567.80

				Invoice Subtotal:		\$	40,299.39
Total Hours:		2906.95	Total Amount Due :			\$	40,299.39

Spheron Staffing LLC
 Invoice No.: 10310398

Total Amount Due: \$ 40,299.39 USD

Jan 05 12 05:29p atmos energy

254-224-3294

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VOICE



Invoice No:	10231424
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
Spherion Staffing LLC
PO BOX 847872
Dallas TX 75284-7872

Page: 1
Invoice Date: 12/25/2012
Customer Number: 45925
Payment Terms: Net 10 Days

Attn: Jennifer Kocian

AMOUNT DUE: \$ 39,448.65 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: WWSDEM/PPF

Seq Num	Time Period	Internal DeptID	Description		Hours/ Units	Rate/Unit Amount	Net Amount
1	12/17/11- 12/23/11	112700	ALBITER, YURI	REG	32.00	13.52	432.64
2	12/17/11- 12/23/11	112700	ALVELLO, MARYELLEN	REG	16.03	14.19	227.47
3	12/17/11- 12/23/11	112700	AMARO, ARLIN	REG	16.00	13.52	216.32
4	12/17/11- 12/23/11	112700	ANDREWS, ELIZABETH	REG	40.00	13.52	540.80
5	12/17/11- 12/23/11	112700	BEDFORD, JACQUELINE	REG	27.80	13.52	375.94
6	12/17/11- 12/23/11	112700	BENITEZ, JONATHAN	REG	32.05	13.52	433.32
7	12/17/11- 12/23/11	112700	BOWMAN, DONNA	REG	32.22	13.52	435.61
8	12/17/11- 12/23/11	112700	BRADSHAW, WILLIAM	REG	32.03	13.52	432.05
9	12/17/11- 12/23/11	112700	BRUNER, AMANDA	REG	8.00	14.19	114.65
10	12/17/11- 12/23/11	112700	BURKS, BREAUNA	REG	15.22	14.19	216.16
11	12/17/11- 12/23/11	112700	CANAVA, BRITTANY	REG	36.07	13.52	487.67
12	12/17/11- 12/23/11	112700	CANTU, PAULA	REG	31.95	13.52	431.95
13	12/17/11- 12/23/11	112700	CARBELL, AMANDA	REG	32.06	13.52	432.54
14	12/17/11- 12/23/11	112700	CHASTEEN, CHRISTY	REG	32.85	13.52	444.13
15	12/17/11- 12/23/11	112700	CHILGSMUNOZ, REBEKAH	REG	16.25	14.19	230.30

Spherion Staffing LLC
Invoice No. 10231424

Total Amount Due: \$ 39,448.65 USD

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Page: 2
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	12/17/11-12/23/11	112700	COEB, LAKRISTY	REG	40.00	13.52	540.80
17	12/17/11-12/23/11	112700	COPELAND, CHARLENE	REG	39.83	13.52	538.50
18	12/17/11-12/23/11	112700	CORSEY, JAMIE	REG	12.30	14.19	174.54
19	12/17/11-12/23/11	112700	COUCH, EMILY	REG	40.00	13.52	540.80
20	12/17/11-12/23/11	112700	CRUM, JOE	REG	23.53	13.52	318.13
21	12/17/11-12/23/11	112700	CRUMP, HANA	REG	40.00	13.52	540.80
22	12/17/11-12/23/11	112700	DEGRATEGREEN, BRIDGET	REG	16.13	14.19	229.89
23	12/17/11-12/23/11	112700	DELGADO, ANDREA	REG	16.05	14.19	227.75
24	12/17/11-12/23/11	112700	DOMOSIARIS, JESSICCA	OT	0.12	20.28	2.43
25	12/17/11-12/23/11	112700	DOMOSIARIS, JESSICCA	REG	40.00	13.52	540.80
26	12/17/11-12/23/11	112700	DURANT, NICHOLAS	REG	32.12	13.52	434.26
27	12/17/11-12/23/11	112700	FRAZIERCOLLINS, JERMAINE	SHIFT2	16.00	13.18	210.88
28	12/17/11-12/21/11	112700	GARCIA, ANALICIA	REG	32.07	13.52	433.59
29	12/17/11-12/23/11	112700	GARCTA, GRI	REG	32.00	13.52	432.64
30	12/17/11-12/23/11	112700	GARCIA, MARIBEL	REG	31.88	13.52	431.02
31	12/17/11-12/23/11	112700	GARCIA, MONICA	REG	31.95	13.52	431.96
32	12/17/11-12/23/11	112700	GARCIA, TONIA	REG	32.70	13.52	442.10
33	12/17/11-12/23/11	112700	GARNER, VINSON	REG	16.12	14.19	228.74
34	12/17/11-12/23/11	112700	GRIFFIN, BENNIE	REG	12.30	13.52	166.70
35	12/17/11-12/23/11	112700	GROSS, LINDA	REG	36.03	13.52	487.13
36	12/17/11-12/23/11	112700	HARRIS, VANESSA	REG	32.17	13.52	434.94
37	12/17/11-12/23/11	112700	HARRISON, KATIE	REG	16.18	14.19	229.59

Spherion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.65 USD

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Page: 3
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	12/17/11-12/23/11	112700	HERNANDEZ, HANNAH	REG	28.80	13.52	389.38
39	12/17/11-12/23/11	112700	HERWITT, DLYNN	REG	16.18	14.19	229.59
40	12/17/11-12/23/11	112700	HUTCHINSON, JEFFERY	REG	32.00	13.52	432.64
41	12/17/11-12/23/11	112700	IGLEHART, LAFISHA	REG	32.33	13.52	437.16
42	12/17/11-12/23/11	112700	JEWETT, KESHIA	REG	40.00	13.52	540.80
43	12/17/11-12/23/11	112700	JOHNSON, CRYSTAL	REG	24.00	13.52	324.48
44	12/17/11-12/23/11	112700	JOHNSON, ORTAVIA	REG	32.00	13.52	432.64
45	12/17/11-12/23/11	112700	JONES, NATASHA	REG	16.33	14.19	231.72
46	12/17/11-12/23/11	112700	KENDRICKS, TIFFANY	OT	0.02	20.28	0.41
47	12/17/11-12/23/11	112700	KENDRICKS, TIFFANY	REG	40.00	13.52	540.80
48	12/17/11-12/23/11	112700	KING, SHERRI	REG	16.10	14.19	228.46
49	12/17/11-12/23/11	112700	KLASSEN, KRISTINE	REG	32.00	13.52	432.64
50	12/17/11-12/23/11	112700	KRUPINSKI, ALIENE	REG	16.00	14.19	227.04
51	12/17/11-12/23/11	112700	LACY, VONTISHA	REG	16.10	14.19	228.46
52	12/17/11-12/23/11	112700	LARSE, ERICA	SHIFT2	19.90	13.18	262.28
53	12/17/11-12/23/11	112700	LAUDERDALE, CECIL	REG	30.60	13.52	414.72
54	12/17/11-12/23/11	112700	LEE, DELJUAN	REG	32.05	13.52	433.05
55	12/17/11-12/23/11	112700	LEE, JORDAN	REG	32.22	13.52	435.61
56	12/17/11-12/23/11	112700	LEWIS, BRITNEY	REG	32.00	13.52	432.64
57	12/17/11-12/23/11	112700	LINCOLN, KYM	REG	32.23	13.52	435.75
58	12/17/11-12/23/11	112700	LOFTON, WHITNEY	REG	32.00	13.52	432.64
59	12/17/11-12/23/11	112700	LONG, CONNOR	REG	32.15	13.52	434.67

Spherion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.85 USD

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 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
50	12/17/11-12/21/11	112700	LOUIS, TRESSA	REG	27.85	13.52	376.53
51	12/17/11-12/23/11	112700	LOZANO, VERONICA	REG	16.23	14.19	230.30
52	12/17/11-12/23/11	112700	LUDWIG, BRITTANY	REG	16.25	14.19	230.59
53	12/17/11-12/23/11	112700	LYONS, CYNTHIA	REG	16.13	14.19	228.89
54	12/17/11-12/23/11	112700	MAJORS, CLARESHA	SHFT2	15.78	13.18	207.98
55	12/17/11-12/23/11	112700	MALDONADO, RUBY	REG	40.00	13.52	540.80
56	12/17/11-12/23/11	112700	MARQUEZ, KARINA	SHFT2	22.64	13.18	298.40
57	12/17/11-12/23/11	112700	MARQUEZ, MAGDALENA	REG	31.96	13.52	432.37
58	12/17/11-12/23/11	112700	MARTINEZ, LORI	REG	40.00	13.52	540.80
59	12/17/11-12/23/11	112700	MARTINEZ, MARIYAR	SHFT2	20.00	13.18	263.60
70	12/17/11-12/23/11	112700	MATHENS, ILEIA	SHFT2	20.42	13.18	269.16
71	12/17/11-12/23/11	112700	MCKAMEY, LEE	REG	32.00	13.52	432.64
72	12/17/11-12/23/11	112700	MONTGOMERY, LANESHA	REG	16.02	14.19	227.32
73	12/17/11-12/23/11	112700	MOORE, SHANXIA	REG	40.00	13.52	540.80
74	12/17/11-12/23/11	112700	MOTEN, OATAVIA	REG	16.18	14.19	229.59
75	12/17/11-12/23/11	112700	MURGUIA, MARISSA	REG	16.25	14.19	230.59
76	12/17/11-12/23/11	112700	NORTHUP, KENNETH	OT	0.10	20.29	2.03
77	12/17/11-12/23/11	112700	NORTHUP, KENNETH	REG	40.00	13.52	540.80
78	12/17/11-12/23/11	112700	OCCASIO, CIARA	REG	31.97	13.52	432.23
79	12/17/11-12/23/11	112700	OCKLETREE, MALIKA	SHFT2	15.87	13.18	209.17
80	12/17/11-12/23/11	112700	PARISE, BRITTANY	REG	40.00	13.52	540.80
81	12/17/11-12/23/11	112700	PEARSALL, ASHLEY	REG	32.00	13.52	432.64

Spherion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,418.55 USD

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atmos energy

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Page: 5
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
82	12/17/11-12/23/11	112700	PIERCE, SERRIE	REG	40.00	13.52	540.80
83	12/17/11-12/23/11	112700	PIZARRO, CASANDRA	REG	32.00	13.52	432.64
84	12/17/11-12/23/11	112700	POWELL, MIRANDA	SHFT2	15.98	13.18	210.62
85	12/17/11-12/23/11	112700	PURYEAR, BARBARA	REG	15.50	13.52	209.56
86	12/17/11-12/23/11	112700	SANTREZ, REYNA	REG	31.97	12.52	432.23
87	12/17/11-12/23/11	112700	REER, ANGELA	REG	35.86	13.52	540.93
88	12/17/11-12/23/11	112700	REYNOSOTREJO, ALINNE	OT	0.67	20.28	13.59
89	12/17/11-12/23/11	112700	REYNOSOTREJO, ALINNE	REG	40.00	13.52	540.80
90	12/17/11-12/23/11	112700	RHOIDES, BRANDI	REG	40.00	13.52	540.80
91	12/17/11-12/23/11	112700	RICHARDSON, AUDI	REG	28.13	13.52	380.32
92	12/17/11-12/23/11	112700	RIVERA, FELICIA	REG	32.00	13.52	432.64
93	12/17/11-12/23/11	112700	RIVERA, MARTIN	OT	0.18	20.28	3.65
94	12/17/11-12/23/11	112700	RIVERA, MARTIN	REG	40.00	13.52	540.80
95	12/17/11-12/23/11	112700	ROBERSONNICKS, LATOYA	REG	40.00	13.52	540.80
96	12/17/11-12/23/11	112700	SANCHEZ, JAVIER	REG	36.32	13.52	491.05
97	12/17/11-12/23/11	112700	SCHUTZ, SONNA	REG	0.25	13.52	3.38
98	12/17/11-12/23/11	112700	SMITH, RASHUNDA	OT	0.02	20.28	0.41
99	12/17/11-12/23/11	112700	SMITH, RASHUNDA	REG	40.00	13.52	540.80
100	12/17/11-12/23/11	112700	SPIVEY, KRANDREA	REG	32.00	13.52	432.64
101	12/17/11-12/23/11	112700	STANDIFER, WHEL	REG	32.29	13.52	436.43
102	12/17/11-12/23/11	112700	STANFORD, DUSTIN	REG	32.00	13.52	432.64
103	12/17/11-12/23/11	112700	TOUCHSTONE, SHAWNELL	REG	32.00	13.52	432.64

Spharion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.95 USD

Jan 05 12:05:30p atmos energy

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INVOICE

Page: 6
 Invoice No: 10231424

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
104	12/17/11- 12/23/11	112700	TOVAR, JENNIFER	REG	32.07	13.52	433.59
105	12/17/11- 12/23/11	112700	TROUTT, CHERYL	REG	32.03	13.52	433.05
106	12/17/11- 12/23/11	112700	WASHINGTON, WINNIFORD	REG	32.00	13.52	432.64
107	12/17/11- 12/23/11	112700	WHITSHEAD, TERARIUS	REG	32.00	13.52	432.64
108	12/17/11- 12/23/11	112700	WILLIAMS, ALICE	REG	32.30	13.52	436.78
Invoice Subtotal:						\$	39,448.65
Total Hours:		2905.51	Total Amount Due :		\$	39,448.65	

Spherion Staffing LLC
 Invoice No.: 10231424

Total Amount Due: \$ 39,448.65 USD

Jan 26 12 11:06a atmos energy

254-224-3294 p.2

INVOICE



Invoice No:	10338771
Customer Name:	ATMOS ENERGY
Amount Remitted:	

Please Remit To:
 Spherion Staffing LLC
 PO BOX 847872
 Dallas TX 75284-7872

Page: 1
 Invoice Date: 01/22/2012
 Customer Number: 48925
 Payment Terms: Net 10 Days

Attn: Jennifer Kocian

AMOUNT DUE: \$ 38,635.17 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jenniter
 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: NWEDMLPDP

Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
1	01/14/12-01/20/12	112700	ALBITER, YURI	OT	0.08	20.28	1.62
2	01/14/12-01/20/12	112700	ALBITER, YURI	REG	40.00	13.52	540.80
3	01/14/12-01/20/12	112700	ANDREWS, ELIZABETH	OT	0.40	20.28	9.73
4	01/14/12-01/20/12	112700	ANDREWS, ELIZABETH	REG	40.00	13.52	540.80
5	01/14/12-01/20/12	112700	BEDFORD, JACQUELINE	REG	39.82	13.52	538.37
6	01/14/12-01/20/12	112700	BENITEZ, JONATHAN	REG	40.00	14.19	567.60
7	01/14/12-01/20/12	112700	BOWMAN, DONNA	OT	0.32	21.29	4.60
8	01/14/12-01/20/12	112700	BOWMAN, DONNA	REG	40.00	14.19	567.60
9	01/14/12-01/20/12	112700	BRADSHAW, WILLIAM	OT	0.08	21.29	1.70
10	01/14/12-01/20/12	112700	BRADSHAW, WILLIAM	REG	40.00	14.19	567.60
11	01/14/12-01/20/12	112700	BURKS, HREANNA	REG	20.58	14.19	292.03
12	01/14/12-01/20/12	112700	CANAVA, BRITTANY	OT	0.75	21.29	15.97
13	01/14/12-01/20/12	112700	CANAVA, BRITTANY	REG	40.00	14.19	567.60
14	01/14/12-01/20/12	112700	CANTU, PAULA	OT	0.62	20.28	12.57
15	01/14/12-01/20/12	112700	CANTU, PAULA	REG	40.00	13.52	540.80

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
16	01/14/12-01/20/12	112700	CARRELL, AMANDA	REG	8.00	13.52	108.16
17	01/14/12-01/20/12	112700	CARRELL, AMANDA	SHFT2	29.47	15.21	448.24
18	01/14/12-01/20/12	112700	CHASTEEN, CHRISTY	OT	0.17	21.29	3.62
19	01/14/12-01/20/12	112700	CHASTEEN, CHRISTY	REG	40.00	14.19	567.60
20	01/14/12-01/20/12	112700	CHILDSMUCOE, REBEKAH	REG	20.05	14.19	284.51
21	01/14/12-01/20/12	112700	COPELAND, CHARLENE	OT	0.18	20.28	3.65
22	01/14/12-01/20/12	112700	COPELAND, CHARLENE	REG	40.00	13.52	540.80
23	01/14/12-01/20/12	112700	CORSEY, JAMIE	REG	32.35	14.19	459.21
24	01/14/12-01/20/12	112700	DEBRATEGREEN, BRIGGET	REG	20.23	14.19	287.06
25	01/14/12-01/20/12	112700	DELGADO, ANDREA	OT	0.53	22.31	11.82
26	01/14/12-01/20/12	112700	DELGADO, ANDREA	REG	40.00	14.87	594.80
27	01/14/12-01/20/12	112700	DOMOSIARIS, JESSICCA	OT	0.32	20.28	6.49
28	01/14/12-01/20/12	112700	DOMOSIARIS, JESSICCA	REG	40.00	13.52	540.80
29	01/14/12-01/20/12	112700	DURANT, NICHOLAS	REG	28.00	14.19	397.32
30	01/14/12-01/20/12	112700	ETHRIDGE, ANALICIA	OT	0.28	20.28	5.68
31	01/14/12-01/20/12	112700	ETHRIDGE, ANALICIA	REG	40.00	13.52	540.80
32	01/14/12-01/20/12	112700	FRAZIERCOLLINS, JERMAINE	SHFT2	20.00	13.18	263.60
33	01/14/12-01/20/12	112700	GARCIA, GERRI	OT	0.12	20.28	2.43
34	01/14/12-01/20/12	112700	GARCIA, GERRI	REG	40.00	13.52	540.80
35	01/14/12-01/20/12	112700	GARCIA, TONIA	REG	32.60	14.19	462.59
36	01/14/12-01/20/12	112700	GARNER, VINSON	REG	20.42	14.19	289.75
37	01/14/12-01/20/12	112700	GRIFFIN, BENNIE	SHFT2	40.00	15.86	635.20

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
38	01/14/12-01/20/12	112700	GRIFFIN, BENNIE	SHFT2	0.32	23.83	7.63
39	01/14/12-01/20/12	112700	GROSS, LINDA	OT	0.07	21.29	1.49
40	01/14/12-01/20/12	112700	GROSS, LINDA	REG	40.00	14.19	567.60
41	01/14/12-01/20/12	112700	HARRIS, VANESSA	REG	34.40	13.52	465.09
42	01/14/12-01/20/12	112700	HARRISON, KATIE	REG	16.13	14.19	228.89
43	01/14/12-01/20/12	112700	HERNANDEZ, HANNAH	REG	8.30	13.52	108.16
44	01/14/12-01/20/12	112700	HERNANDEZ, HANNAH	SHFT2	8.12	15.21	123.51
45	01/14/12-01/20/12	112700	HEWITT, DYNN	REG	16.22	14.19	230.16
46	01/14/12-01/20/12	112700	HUTCHINSON, JEFFERY	REG	39.83	14.19	565.15
47	01/14/12-01/20/12	112700	IGLEHART, LATISHA	OT	0.16	21.29	3.43
48	01/14/12-01/20/12	112700	IGLEHART, LATISHA	REG	40.00	14.19	567.60
49	01/14/12-01/20/12	112700	JEWERT, KESHIA	OT	0.08	20.28	1.62
50	01/14/12-01/20/12	112700	JEWERT, KESHIA	REG	40.00	13.52	540.80
51	01/14/12-01/20/12	112700	JOHNSON, CRYSTAL	REG	23.30	13.52	315.02
52	01/14/12-01/20/12	112730	JOHNSON, ORTAVIA	OT	0.05	20.28	1.01
53	01/14/12-01/20/12	112700	JOHNSON, ORTAVIA	REG	40.00	13.52	540.80
54	01/14/12-01/20/12	112700	JONES, MADAMBA	REG	20.68	14.19	292.03
55	01/14/12-01/20/12	112700	KENDRICKS, TIFFANY	REG	0.02	13.52	100.43
56	01/14/12-01/20/12	112700	KENDRICKS, TIFFANY	SHFT2	0.07	23.83	1.60
57	01/14/12-01/20/12	112700	KENDRICKS, TIFFANY	SHFT2	31.98	15.21	486.42
58	01/14/12-01/20/12	112700	KING, SHERRI	REG	20.28	14.19	287.77
59	01/14/12-01/20/12	112700	KLASSEN, KRISTINE	OT	0.67	20.28	9.53

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Seq Num	Time Period	Internal Dept ID	Description		Hours/Units	Rate/Unit Amount	Net Amount
60	01/14/12-01/20/12	112700	KLASSEN, KRISTINE	REG	40.00	13.52	540.80
61	01/14/12-01/20/12	112700	KRUPINSKI, ALIENE	REG	20.35	14.19	288.77
62	01/14/12-01/20/12	112700	LACY, VONPISHA	REG	20.12	14.87	299.18
63	01/14/12-01/20/12	112700	LARES, ERYCA	SHFT2	20.17	13.18	265.84
64	01/14/12-01/20/12	112700	LAUDERDALE, CECIL	OT	0.32	20.28	6.49
65	01/14/12-01/20/12	112700	LAUDERDALE, CECIL	REG	40.00	13.52	540.80
66	01/14/12-01/20/12	112700	LEE, BELJUAN	OT	0.52	23.28	12.57
67	01/14/12-01/20/12	112700	LEE, BELJUAN	REG	40.00	13.52	540.80
68	01/14/12-01/20/12	112700	LEE, JORDAN	SHFT2	40.00	15.88	635.20
69	01/14/12-01/20/12	112700	LEE, JORDAN	SHFT2	0.55	23.83	13.49
70	01/14/12-01/20/12	112700	LEWIS, BRITTANY	REG	39.37	13.52	532.28
71	01/14/12-01/20/12	112700	LINCOLN, KYM	REG	39.72	14.19	563.63
72	01/14/12-01/20/12	112700	LOFTON, WHITNEY	REG	8.00	13.52	108.16
73	01/14/12-01/20/12	112700	LOFTON, WHITNEY	SHFT2	20.80	15.21	316.37
74	01/14/12-01/20/12	112700	LONG, CONNOR	REG	29.27	14.19	415.24
75	01/14/12-01/20/12	112700	LOUIS, TRESSA	REG	39.93	13.52	539.85
76	01/14/12-01/20/12	112700	LOZANO, VERONICA	REG	39.97	14.87	594.35
77	01/14/12-01/20/12	112700	MAJORS, CLARESHA	REG	19.88	11.49	228.42
78	01/14/12-01/20/12	112700	MALDONADO, RUBY	OT	0.32	20.28	6.49
79	01/14/12-01/20/12	112700	MALDONADO, RUBY	REG	40.00	13.52	540.80
80	01/14/12-01/20/12	112700	MARQUEZ, KARINA	SHFT2	20.13	13.18	265.31
81	01/14/12-01/20/12	112700	MARQUEZ, MAGDALENA	REG	36.07	13.52	487.71

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
82	01/14/12-01/20/12	112700	MARTINEZ, MARIMAR	SHFT2	16.15	13.10	212.85
83	01/14/12-01/20/12	112700	MATHEWS, IDELA	SHFT2	20.55	13.18	270.85
84	01/14/12-01/20/12	112700	MCKAMEY, LEE	REG	21.17	13.52	286.92
85	01/14/12-01/20/12	112700	MONTGOMERY, LANESHA	REG	20.13	14.19	285.50
86	01/14/12-01/20/12	112700	MOTER, OATAVIA	REG	20.17	14.19	286.31
87	01/14/12-01/20/12	112700	MURGOIA, MARISSA	REG	20.75	14.87	308.55
88	01/14/12-01/20/12	112700	NORTHUP, KENNETH	SHFT2	40.00	15.21	608.40
89	01/14/12-01/20/12	112700	NORTHUP, KENNETH	SHFT2	0.12	22.82	2.74
90	01/14/12-01/20/12	112700	OCASIO, CIARA	OT	0.25	20.29	5.07
91	01/14/12-01/20/12	112700	OCASIO, CIARA	REG	40.00	13.52	540.80
92	01/14/12-01/20/12	112700	OCKLETREE, MALIKA	SHFT2	20.25	13.18	266.90
93	01/14/12-01/20/12	112700	PARISH, BRYTTANY	REG	27.53	13.52	372.21
94	01/14/12-01/20/12	112700	PIERCE, SHERRIE	REG	30.15	13.52	407.63
95	01/14/12-01/20/12	112700	PIZARRO, CASANDRA	OT	0.13	20.28	2.64
96	01/14/12-01/20/12	112700	PIZARRO, CASANDRA	REG	40.00	13.52	540.00
97	01/14/12-01/20/12	112700	POWELL, MIRANDA	SHFT2	15.99	13.19	210.63
98	01/14/12-01/20/12	112700	RAMIREZ, REYNA	OT	0.17	20.28	3.45
99	01/14/12-01/20/12	112700	RAMIREZ, REYNA	REG	40.00	11.52	460.80
100	01/14/12-01/20/12	112700	REBER, ANGELA	REG	39.70	13.52	536.74
101	01/14/12-01/20/12	112700	REYNOSOTREJO, ALINNE	REG	8.27	13.52	111.81
102	01/14/12-01/20/12	112700	REYNOSOTREJO, ALINNE	SHFT2	0.33	22.82	7.53
103	01/14/12-01/20/12	112700	REYNOSOTREJO, ALINNE	SHFT2	31.73	15.21	482.61

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
104	01/14/12-01/20/12	112700	RHOODES, BRANDI	OT	0.85	20.28	1.01
105	01/14/12-01/20/12	112700	RHOODES, BRANDI	REG	40.00	13.52	540.80
106	01/14/12-01/20/12	112700	RICHARDSON, AUDI	OT	0.17	21.29	3.62
107	01/14/12-01/20/12	112700	RICHARDSON, AUDI	REG	40.00	14.19	567.60
108	01/14/12-01/20/12	112700	RIVERA, MARTIN	OT	0.27	20.28	5.48
109	01/14/12-01/20/12	112700	RIVERA, MARTIN	REG	40.00	13.52	540.80
110	01/14/12-01/20/12	112700	ROBERTSONHICKS, LATOYA	OT	0.13	20.28	2.64
111	01/14/12-01/20/12	112700	ROBERTSONHICKS, LATOYA	REG	40.00	13.52	540.80
112	01/14/12-01/20/12	112700	SANCHEZ, JAVIER	OT	0.03	21.29	0.64
113	01/14/12-01/20/12	112700	SANCHEZ, JAVIER	REG	40.00	14.19	567.60
114	01/14/12-01/20/12	112700	SMITH, RASHUNDA	OT	0.15	20.28	3.04
115	01/14/12-01/20/12	112700	SMITH, RASHUNDA	REG	40.00	13.52	540.80
116	01/14/12-01/20/12	112700	SUIVEY, KERNDREA	REG	16.47	13.52	222.67
117	01/14/12-01/20/12	112700	STANDIFER, ETHEL	REG	39.98	14.19	567.32
118	01/14/12-01/20/12	112700	STANFORD, DUSTIN	OT	0.10	20.28	2.03
119	01/14/12-01/20/12	112700	STANFORD, DUSTIN	REG	40.00	13.52	540.80
120	01/14/12-01/20/12	112700	TOUCHSTONE, SHANNELL	OT	0.30	20.28	6.08
121	01/14/12-01/20/12	112700	TOUCHSTONE, SHANNELL	REG	40.00	13.52	540.80
122	01/14/12-01/20/12	112700	TOVAR, JENNIFER	OT	0.25	20.28	5.07
123	01/14/12-01/20/12	112700	TOVAR, JENNIFER	REG	40.00	13.52	540.80
124	01/14/12-01/20/12	112700	TRUITT, CHERYL	REG	30.30	13.52	409.65
125	01/14/12-01/20/12	112700	WHITEHEAD, TERARIUS	OT	0.92	20.28	18.66

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Seq Num	Time Period	Internal DeptID	Description		Hours/Units	Rate/Unit Amount	Net Amount
126	01/14/12-01/20/12	113700	WHITEHEAD, TERARIUS	REG	40.00	13.52	540.80
127	01/14/12-01/20/12	113700	WILLIAMS, ALICE	REG	35.42	14.19	502.61
Invoice Subtotal:						\$	38,635.17
Total Hours:		2769.22	Total Amount Due :		\$	38,635.17	

Spherion Staffing LLC
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Total Amount Due: \$ 38,635.17 USD