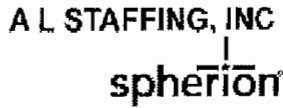


Jan. 21. 2013 3:00PM

Ac. 1845 P. 2



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

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

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

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

Route To:
Margaret Barrera

Page #: 1

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 21. 2013 3:00PM

Ac. 1845 P. 3



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 2

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 21. 2013 3:00PM

Vol. 1845 P. 4



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

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

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

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

Page #: 3

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|-----------------------|----------------------------|-----------|-------------------|-----------|
| HENRY, TERESA | ATMOS ENERGY | 24.00 Reg | \$13.52 | \$324.48 |
| HERNANDEZ, ELISHA | ATMOS ENERGY | 36.00 Reg | \$14.87 | \$535.32 |
| HERNANDEZ, SARINA | ATMOS ENERGY | 31.92 Reg | \$13.52 | \$431.56 |
| JETER, KLANDESS | ATMOS ENERGY | 39.85 Reg | \$13.52 | \$538.77 |
| JIMENEZ, RAYMOND | ATMOS ENERGY | 31.92 Reg | \$16.22 | \$517.74 |
| JIMINEZ, LORETTA | ATMOS ENERGY | 32.30 Reg | \$16.56 | \$534.89 |
| JOHNSON, ADREANNA | ATMOS ENERGY | 38.43 Reg | \$14.19 | \$545.32 |
| JOHNSON, LATOYA MONAE | ATMOS ENERGY | 8.00 Reg | \$13.52 | \$108.16 |
| JOHNSON, ZAKERY | ATMOS ENERGY | 39.98 Reg | \$14.19 | \$567.32 |
| JUSU, YUNDA | ATMOS ENERGY | 39.63 Reg | \$13.52 | \$535.80 |
| LAING, SETH | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| LAING, SETH | ATMOS ENERGY | 0.33 OT | \$20.28 | \$6.69 |
| LODEN, TAYLOR | ATMOS ENERGY | 36.55 Reg | \$13.52 | \$494.16 |
| LOGAN, LORRAINE | ATMOS ENERGY | 39.88 Reg | \$13.52 | \$539.18 |
| REG 2,911.54 | OT 10.28 | DT 0.00 | TOTAL BALANCE DUE | Continue |

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

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

Jan. 21. 2013 3:01PM

Ac. 1845 P. 5



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

WORK SITE:
1700 GENTRY DR.
AMARILLO, TX 79124
(800) 457-7310

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

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

Page #: 4

Terms: Payable upon receipt

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

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

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

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

PLEASE REMIT ALL PAYMENTS TO:
A L STAFFING INC
P O BOX 2538
LUFKIN, TX 75802

Jan. 21. 2013 3:01PM

Ac. 1945 P. 6



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

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

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

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

Page #: 5

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 21. 2013 3:01PM

Vol. 1845 P. 7

A L STAFFING, INC


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

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

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

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

Page #: 6

Terms: Payable upon receipt

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

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

Jan. 21. 2013 3:01PM

Ac. 1045 P. 3

A L STAFFING, INC


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

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

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

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

Page #: 7

Terms: Payable upon receipt

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

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

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

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

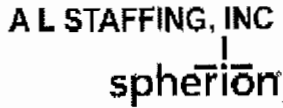
PLEASE REMIT ALL PAYMENTS TO:

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

Jan. 21. 2013 3:02PM

Ac. 1945 P. 9

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



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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 8

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 21. 2013 3:00PM

No. 1845 P. 2



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

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

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

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

Route To:
Margaret Barrera

| |
|----------------|
| Purchase Order |
| |

Page #: 1

Terms: Payable upon receipt

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

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

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

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

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

Jan. 21. 2013 3:00PM

No. 1845 P. 3



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

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

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

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

Page #: 2

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

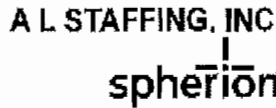
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 75902

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

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

Jan. 21. 2013 3:00PM

Vol. 1345 P. 4



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

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

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

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

Page #: 3

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION | | | |
|-----------------------|----------------------------|-----------|---------|-----------|------|-------------------|----------|
| HENRY, TERESA | ATMOS ENERGY | 24.00 Reg | \$13.52 | \$324.48 | | | |
| HERNANDEZ, ELISHA | ATMOS ENERGY | 36.00 Reg | \$14.87 | \$535.32 | | | |
| HERNANDEZ, SARINA | ATMOS ENERGY | 31.92 Reg | \$13.52 | \$431.56 | | | |
| JETER, KLANDESS | ATMOS ENERGY | 39.85 Reg | \$13.52 | \$538.77 | | | |
| JIMENEZ, RAYMOND | ATMOS ENERGY | 31.92 Reg | \$16.22 | \$517.74 | | | |
| JIMINEZ, LORETTA | ATMOS ENERGY | 32.30 Reg | \$16.56 | \$534.89 | | | |
| JOHNSON, ADREANNA | ATMOS ENERGY | 38.43 Reg | \$14.19 | \$545.32 | | | |
| JOHNSON, LATOYA MONAE | ATMOS ENERGY | 8.00 Reg | \$13.52 | \$108.16 | | | |
| JOHNSON, ZAKERY | ATMOS ENERGY | 39.98 Reg | \$14.19 | \$567.32 | | | |
| JUSU, YUNDA | ATMOS ENERGY | 39.63 Reg | \$13.52 | \$535.80 | | | |
| LAING, SETH | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 | | | |
| LAING, SETH | ATMOS ENERGY | 0.33 OT | \$20.28 | \$6.69 | | | |
| LODEN, TAYLOR | ATMOS ENERGY | 36.55 Reg | \$13.52 | \$494.16 | | | |
| LOGAN, LORRAINE | ATMOS ENERGY | 39.88 Reg | \$13.52 | \$539.18 | | | |
| REG | 2,911.54 | OT | 10.28 | DT | 0.00 | TOTAL BALANCE DUE | Continue |

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

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

Jan. 21. 2013 3:01PM

Ac. 1845 P. 5

A L STAFFING, INC


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

WORK SITE:
 1700 GENTRY DR.
 AMARILLO, TX 79124
 (806) 487-7319

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

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

Page #: 4

Terms: Payable upon receipt

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

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

Jan. 21. 2013 3:01PM

v. 1845 P. 6



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 5

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 21. 2013 3:01PV

Ac. 1845 P. 7

A L STAFFING, INC


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

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

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

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

Page #: 6

Terms: Payable upon receipt

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

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

Jan. 21. 2013 9:01PM

Ac. 1845 P. 9

A L STAFFING, INC


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

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

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

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

Purchase Order

Page #: 7

Terms: Payable upon receipt

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

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

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

Jan. 21. 2013 3:02PM

Ac. 1845 P. 9

A L STAFFING, INC
spherion

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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 8

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 19. 2012 8:38AM

No. 1628 P. 2/8



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

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

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

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

Route To:
Margaret Barrera

| |
|----------------|
| Purchase Order |
| |

Page #: 1

Terms: Payable upon receipt

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

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

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

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

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

Dec. 19. 2012 8:36AM

No. 1628 P. 3/8



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 2

Terms: Payable upon receipt

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

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

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

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

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

Dec. 19. 2012 8:38AM

Ac. 1628 P. 4/8



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

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

| | |
|--------------------|----------------|
| Originating Office | Phone Number |
| | (956) 632-2223 |
| Invoice Number | Invoice Due |
| AMA 19427 | 12/14/2012 |
| Week Ending | Customer |
| 12/17/2012 | ATMOS |
| Purchase Order | |
| | |

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

Page #: 3

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 19. 2012 0:38AV

Vc. 1628 P. 5/8

A L STAFFING, INC
spherion

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

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

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

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

Page #: 4

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 19. 2012 8:38AM

Ac. 1628 P. 6/8



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

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

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

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

Page #: 5

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 19. 2012 8:39AM

Ac. 1628 P. 7/8



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

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

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

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

Page #: 6

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 19. 2012 8:39AM

Ac. 628 P. 9/8

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



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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 7

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 4. 2013 9:05AM

Vol. 1927 P. 2

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

A L STAFFING, INC
spherion

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

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

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

Route To:
Margaret Barrera

Correct Invoice
\$2,713.15

| |
|----------------|
| Purchase Order |
| |

Page #: 1

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (800) 632-2223

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

Feb. 4. 2013 9:05AM

Vol. 1927 P. 3

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



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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 3

Terms: Payable upon receipt

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

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

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

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

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
P O BOX 2538
LUFKIN, TX 75602

Feb. 4. 2013 9:05AM

Ac. 1927 P. 4



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 3

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|---------------------|----------------------------|-----------|-------------------|-----------|
| JIMINEZ, LORETTA | ATMOS ENERGY | 40.00 Reg | \$16.56 | \$662.40 |
| JOHNSON, ADREANNA | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| JOHNSON, ZAKERY | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| JUSU, YUNDA | ATMOS ENERGY | 39.98 Reg | \$13.52 | \$540.53 |
| LAING, SETH | ATMOS ENERGY | 15.96 Reg | \$13.52 | \$216.05 |
| LODEN, TAYLOR | ATMOS ENERGY | 39.78 Reg | \$13.52 | \$537.83 |
| LOGAN, LORRAINE | ATMOS ENERGY | 39.92 Reg | \$13.52 | \$539.72 |
| LOPEZ, AMBER | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| MALACARA, KAYLEE | ATMOS ENERGY | 31.55 Reg | \$14.87 | \$469.15 |
| MENDEZ, CHRISTINA | ATMOS ENERGY | 39.57 Reg | \$14.19 | \$561.50 |
| MEZA, MARK | ATMOS ENERGY | 0.38 OT | \$23.82 | \$9.05 |
| MEZA, MARK | ATMOS ENERGY | 40.00 Reg | \$15.88 | \$635.20 |
| NEDDERMEYER, HAILEY | ATMOS ENERGY | 15.85 Reg | \$13.52 | \$214.29 |
| NIELSEN, HEATHER | ATMOS ENERGY | 31.50 Reg | \$14.87 | \$468.41 |
| REG 2,546.56 | OT 4.61 | DT 0.00 | TOTAL BALANCE DUE | |
| | | | | Continue |

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 4. 2013 9:05AM

Ac. 927 P. 5



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

WORK SITE:
1700 GENTRY DR.
AMARILLO, TX 79124
(808) 457-7310

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 4

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|---------------------|----------------------------|-----------|-------------------|-----------|
| ORTEGA, TERESA RENE | ATMOS ENERGY | 36.07 Reg | \$13.52 | \$487.67 |
| PADRON, ANGELITA S | ATMOS ENERGY | 0.23 OT | \$20.28 | \$4.66 |
| PADRON, ANGELITA S | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| PALMARES, SANTOS | ATMOS ENERGY | 0.85 OT | \$20.28 | \$17.24 |
| PALMARES, SANTOS | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| PARKER, MARCIE | ATMOS ENERGY | 32.00 Reg | \$14.87 | \$475.84 |
| PATTERSON, NICHOLAS | ATMOS ENERGY | 40.00 Reg | \$21.63 | \$865.20 |
| PENA, GENNIFER ANN | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| PENNY, CHELSEA | ATMOS ENERGY | 40.00 Reg | \$14.87 | \$594.80 |
| PEREZ, ANDREW | ATMOS ENERGY | 39.90 Reg | \$13.52 | \$539.45 |
| PEREZ, ANTONIO | ATMOS ENERGY | 40.00 Reg | \$17.91 | \$716.40 |
| PEREZ, ANTONIO | ATMOS ENERGY | 0.37 OT | \$26.87 | \$9.94 |
| PEREZ, LISSA | ATMOS ENERGY | 31.92 Reg | \$13.52 | \$431.56 |
| PORE, CHELSEA LYNN | ATMOS ENERGY | 38.52 Reg | \$13.52 | \$520.79 |
| REG 2,546.56 | OT 4.61 | DT 0.00 | TOTAL BALANCE DUE | |
| | | | | Continue |

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

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
P O BOX 263B
LUFKIN, TX 76902

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

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

Feb. 4. 2013 9:06AM

Ac. 1927 P. 6

A L STAFFING, INC
spherion

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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 5

Terms: Payable upon receipt

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

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

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (936) 632-2228

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

PLEASE REMIT ALL PAYMENTS TO:

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

Feb. 4. 2013 9:06AM

Ac. 327 P. 7



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 6

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|----------------------|----------------------------|-----------|-------------------|-------------|
| TURNER, TREV | ATMOS ENERGY | 40.00 Reg | \$15.88 | \$635.20 |
| VALENZUELA, LUIS | ATMOS ENERGY | 37.18 Reg | \$15.55 | \$578.15 |
| VILLARREAL, ARNOLD | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| VILLARREAL, ARNOLD | ATMOS ENERGY | 0.72 OT | \$21.29 | \$15.33 |
| VILLARREAL, RAYMUNDO | ATMOS ENERGY | 40.00 Reg | \$16.56 | \$662.40 |
| WALKER, AMBER NICOLE | ATMOS ENERGY | 39.15 Reg | \$14.87 | \$582.16 |
| WASHINGTON, EBONY | ATMOS ENERGY | 39.98 Reg | \$13.52 | \$540.53 |
| WEBB, JENNIFER | ATMOS ENERGY | 24.55 Reg | \$14.19 | \$348.36 |
| WILSON, LATASHA | ATMOS ENERGY | 39.53 Reg | \$13.52 | \$534.45 |
| ZANARDJ, MIRANDA | ATMOS ENERGY | 39.58 Reg | \$13.52 | \$535.12 |
| ZAPATA, IVAN | ATMOS ENERGY | 39.97 Reg | \$17.24 | \$689.08 |
| REG 2,546.56 | OT 4.61 | OT 0.00 | TOTAL BALANCE DUE | \$36,713.15 |

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 21. 2012 4:27PM

Ac. 1666 P. 2



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

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

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

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

Route To:
Margaret Barrera

| |
|----------------|
| Purchase Order |
| |

Page #: 1

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

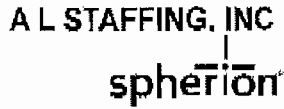
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 75902

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

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

Dec. 21. 2012 4:25PM

Ac. 1666 P. 3



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

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

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

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

Purchase Order

Page #: 2

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 21. 2012 4:25PM

1c. 666 P. 4



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 3

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|---------------------|----------------------------|-----------|-------------------|-----------|
| LODEN, TAYLOR | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| MALACARA, KAYLEE | ATMOS ENERGY | 40.00 Reg | \$15.88 | \$635.20 |
| MARTINEZ, ATTENAS | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| MARTINEZ, YENI | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| MENDEZ, CHRISTINA | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| MEZA, MARK | ATMOS ENERGY | 40.00 Reg | \$15.88 | \$635.20 |
| MONASMITH, RASHELLE | ATMOS ENERGY | 8.00 Reg | \$13.52 | \$108.16 |
| MURO, ERICA M | ATMOS ENERGY | 30.00 Reg | \$14.19 | \$425.70 |
| NIELSEN, HEATHER | ATMOS ENERGY | 40.00 Reg | \$14.87 | \$594.80 |
| ORTEGA, TERESA RENE | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| PADRON, ANGELITA S | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| PARKER, MARCIE | ATMOS ENERGY | 35.35 Reg | \$14.19 | \$501.62 |
| PATTERSON, NICHOLAS | ATMOS ENERGY | 40.00 Reg | \$21.63 | \$865.20 |
| PENA, GENNIFER ANN | ATMOS ENERGY | 38.48 Reg | \$13.52 | \$520.25 |
| REG 2,435.63 | OT 12.72 | DT 0.00 | TOTAL BALANCE DUE | Continue |

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

PLEASE REMIT ALL PAYMENTS TO:

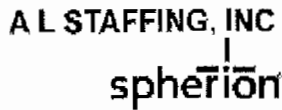
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 76902

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

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

Dec. 21. 2012 4:28PM

Ac. 1866 P. 5



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 4

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Dec. 21. 2012 4:28PM

Ac. 1666 P. 6

A L STAFFING, INC
spherion

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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 5

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL
PAYMENTS TO:

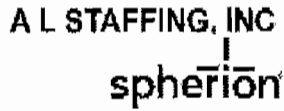
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 75902

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

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

Dec. 21. 2012 4:23PM

Ac. 666 P. 7



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

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

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

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

Purchase Order

Page #: 6

Terms: Payable upon receipt

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

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

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

Feb. 5. 2013 2:01PV

Ac. 1950 P. 2

A L STAFFING, INC
spherion

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

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

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

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

Correct Invoice
Route To:
Margaret Barrera

Page #: 1

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:01PV

Ac. 1950 P. 3



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

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

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

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

Page #: 2

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|---------------------|----------------------------|-----------|-------------------|-----------|
| CARTER, ANGELA K | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| CARTER, ANGELA K | ATMOS ENERGY | 1.33 OT | \$20.28 | \$26.97 |
| CASTILLO, JENNIFER | ATMOS ENERGY | 39.98 Reg | \$13.52 | \$540.53 |
| CHAPPELL, LIZ | ATMOS ENERGY | 0.03 OT | \$20.28 | \$0.61 |
| CHAPPELL, LIZ | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| CHILDS, KRISTLE | ATMOS ENERGY | 30.20 Reg | \$15.21 | \$459.34 |
| COFER, LAURA ASHLEY | ATMOS ENERGY | 36.68 Reg | \$13.52 | \$495.91 |
| DIAZ-DELBON, KAYLEA | ATMOS ENERGY | 37.00 Reg | \$13.52 | \$500.24 |
| ELLYSON, RICHARD | ATMOS ENERGY | 39.92 Reg | \$13.52 | \$539.72 |
| GARCIA, SISSY | ATMOS ENERGY | 39.82 Reg | \$13.52 | \$538.37 |
| GARCIA, AMBER | ATMOS ENERGY | 39.28 Reg | \$16.56 | \$650.48 |
| GARCIA, GIANA | ATMOS ENERGY | 0.03 OT | \$20.28 | \$0.61 |
| GARCIA, GIANA | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| GIBBS, MICHELE | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| REG 2,360.04 | OT 15.85 | DT 0.00 | TOTAL BALANCE DUE | Continue |

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:01PM

Ac. 1950 P. 4



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

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

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

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

Page #: 3

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

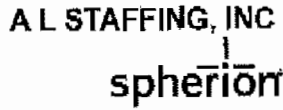
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 75902

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

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

Feb. 5. 2013 2:02PM

Ac. 1950 P. 5



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 4

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|---------------------|----------------------------|-----------|-------------------|-----------|
| LODEN, TAYLOR | ATMOS ENERGY | 24.20 Reg | \$13.52 | \$327.18 |
| LOGAN, LORRAINE | ATMOS ENERGY | 28.80 Reg | \$13.52 | \$389.38 |
| LOPEZ, AMBER | ATMOS ENERGY | 31.85 Reg | \$13.52 | \$430.61 |
| MALACARA, KAYLEE | ATMOS ENERGY | 37.00 Reg | \$14.87 | \$550.19 |
| MENDEZ, CHRISTINA | ATMOS ENERGY | 38.62 Reg | \$14.87 | \$574.28 |
| MEZA, MARK | ATMOS ENERGY | 0.43 OT | \$24.84 | \$10.68 |
| MEZA, MARK | ATMOS ENERGY | 40.00 Reg | \$16.56 | \$662.40 |
| NIELSEN, HEATHER | ATMOS ENERGY | 36.32 Reg | \$14.87 | \$540.08 |
| ORTEGA, TERESA RENE | ATMOS ENERGY | 39.87 Reg | \$13.52 | \$539.04 |
| PADRON, ANGELITA S | ATMOS ENERGY | 15.78 Reg | \$13.52 | \$213.35 |
| PALMARES, SANTOS | ATMOS ENERGY | 39.93 Reg | \$13.52 | \$539.85 |
| PARKER, MARCIE | ATMOS ENERGY | 37.97 Reg | \$14.87 | \$564.61 |
| PATTERSON, NICHOLAS | ATMOS ENERGY | 40.00 Reg | \$21.63 | \$865.20 |
| PENA, GENNIFER ANN | ATMOS ENERGY | 31.82 Reg | \$13.52 | \$430.21 |
| REG 2,360.04 | OT 15.85 | DT 0.00 | TOTAL BALANCE DUE | Continue |

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:02PM

Ac. 1950 P. 6



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

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

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

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

Page #: 5

Terms: Payable upon receipt

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

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

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

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

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

Feb. 5. 2013 2:02PM

Ac. 1950 P. 7



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

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

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

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

Page #: 6

Terms: Payable upon receipt

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

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

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

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

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

Feb. 5. 2013 2:02PM

Ac. 1950 P. 8



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

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

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

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

Page #: 7

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:01PV

Ac. 1950 P. 2



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

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

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

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

Correct Invoice
Route To:
Margaret Barrera

| |
|----------------|
| Purchase Order |
| |

Page #: 1

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5, 2013 2:01PM

Vol. 1950 P. 3



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 2

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|---------------------|----------------------------|-----------|-------------------|-----------|
| CARTER, ANGELA K | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| CARTER, ANGELA K | ATMOS ENERGY | 1.33 OT | \$20.28 | \$26.97 |
| CASTILLO, JENNIFER | ATMOS ENERGY | 39.98 Reg | \$13.52 | \$540.53 |
| CHAPPELL, LIZ | ATMOS ENERGY | 0.03 OT | \$20.28 | \$0.61 |
| CHAPPELL, LIZ | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| CHILDS, KRISTLE | ATMOS ENERGY | 30.20 Reg | \$15.21 | \$459.34 |
| COFER, LAURA ASHLEY | ATMOS ENERGY | 36.68 Reg | \$13.52 | \$495.91 |
| DIAZ-DELEON, KAYLEA | ATMOS ENERGY | 37.00 Reg | \$13.52 | \$500.24 |
| ELLYSON, RICHARD | ATMOS ENERGY | 39.92 Reg | \$13.52 | \$539.72 |
| GARCIA, SISSY | ATMOS ENERGY | 39.82 Reg | \$13.52 | \$538.37 |
| GARCIA, AMBER | ATMOS ENERGY | 39.28 Reg | \$16.56 | \$650.48 |
| GARCIA, GIANA | ATMOS ENERGY | 0.03 OT | \$20.28 | \$0.61 |
| GARCIA, GIANA | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| GIBBS, MICHELE | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| REG 2,360.04 | OT 15.85 | DT 0.00 | TOTAL BALANCE DUE | Continue |

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:01PV

Ac. 1950 P. 4



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

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

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

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

Page #: 3

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:02PM

Ac. 1960 P. 5

A L STAFFING, INC


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

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

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

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

Page #: 4

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|---------------------|----------------------------|-----------|-------------------|-----------|
| LODEN, TAYLOR | ATMOS ENERGY | 24.20 Reg | \$13.52 | \$327.18 |
| LOGAN, LORRAINE | ATMOS ENERGY | 28.80 Reg | \$13.52 | \$389.38 |
| LOPEZ, AMBER | ATMOS ENERGY | 31.85 Reg | \$13.52 | \$430.61 |
| MALACARA, KAYLEE | ATMOS ENERGY | 37.00 Reg | \$14.87 | \$550.19 |
| MENDEZ, CHRISTINA | ATMOS ENERGY | 38.62 Reg | \$14.87 | \$574.28 |
| MEZA, MARK | ATMOS ENERGY | 0.43 OT | \$24.84 | \$10.68 |
| MEZA, MARK | ATMOS ENERGY | 40.00 Reg | \$16.56 | \$662.40 |
| NIELSEN, HEATHER | ATMOS ENERGY | 36.32 Reg | \$14.87 | \$540.08 |
| ORTEGA, TERESA RENE | ATMOS ENERGY | 39.87 Reg | \$13.52 | \$539.04 |
| PADRON, ANGELITA S | ATMOS ENERGY | 15.78 Reg | \$13.52 | \$213.35 |
| PALMARES, SANTOS | ATMOS ENERGY | 39.93 Reg | \$13.52 | \$539.85 |
| PARKER, MARCIE | ATMOS ENERGY | 37.97 Reg | \$14.87 | \$564.61 |
| PATTERSON, NICHOLAS | ATMOS ENERGY | 40.00 Reg | \$21.63 | \$865.20 |
| PENA, GENNIFER ANN | ATMOS ENERGY | 31.82 Reg | \$13.52 | \$430.21 |
| REG 2,360.04 | OT 15.85 | DT 0.00 | TOTAL BALANCE DUE | Continue |

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:02PM

v. 1950 P. 6



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

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

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

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

Page #: 5

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Feb. 5. 2013 2:02PM

Ac. 1950 P. 7



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

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

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

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

Page #: 6

Terms: Payable upon receipt

| EMPLOYEE NAME | JOB ASSIGNMENT DESCRIPTION | HOURS | RATE | EXTENSION |
|----------------------|----------------------------|-----------|-------------------|-----------|
| ROCHA, MIGUEL | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| RODRIGUEZ, MARCUS V | ATMOS ENERGY | 24.03 Reg | \$15.21 | \$365.50 |
| ROJAS, MINERVA | ATMOS ENERGY | 39.53 Reg | \$14.87 | \$587.81 |
| SIMPSON, JERRIEL | ATMOS ENERGY | 0.10 OT | \$20.28 | \$2.03 |
| SIMPSON, JERRIEL | ATMOS ENERGY | 40.00 Reg | \$13.52 | \$540.80 |
| SOLIS, LORI | ATMOS ENERGY | 37.60 Reg | \$14.87 | \$559.11 |
| STEPHENS, ALEXIS | ATMOS ENERGY | 39.95 Reg | \$15.21 | \$607.64 |
| TURNER, TREY | ATMOS ENERGY | 39.25 Reg | \$15.88 | \$623.29 |
| VALENZUELA, LUIS | ATMOS ENERGY | 4.10 OT | \$24.33 | \$99.75 |
| VALENZUELA, LUIS | ATMOS ENERGY | 40.00 Reg | \$16.22 | \$648.80 |
| VILLARREAL, ARNOLD | ATMOS ENERGY | 0.32 OT | \$21.29 | \$6.81 |
| VILLARREAL, ARNOLD | ATMOS ENERGY | 40.00 Reg | \$14.19 | \$567.60 |
| VILLARREAL, RAYMUNDO | ATMOS ENERGY | 24.35 Reg | \$16.56 | \$403.24 |
| VILLARREAL, RAYMUNDO | ATMOS ENERGY | 10.00 Reg | \$16.56 | \$165.60 |
| REG 3,360.04 | OT 15.85 | DT 0.00 | TOTAL BALANCE DUE | Continue |

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

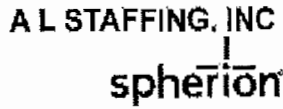
PLEASE REMIT ALL PAYMENTS TO:
A L STAFFING INC
P O BOX 2638
LUFKIN, TX 75902

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

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

Feb. 5. 2013 2:02PM

Ac. 1950 P. 8



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

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

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

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

Page #: 7

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 2. 2013 9:05AM

Ac. 1689 P. 2/9

A L STAFFING, INC
spherion

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

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

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

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

Route To:
Margaret Barrera

** Please Post to
December GL*

| |
|----------------|
| Purchase Order |
| |

Page #: 1

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 2. 2013 9:05AM

Ac. 1889 P. 3/9

A L STAFFING, INC
spherion

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

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

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

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

Page #: 2

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 2. 2013 9:06AM

Ac. 1689 P. 4/9



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

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

| | |
|--------------------|----------------|
| Originating Office | Phone Number |
| | (936) 632-2233 |
| Invoice Number | Invoice Date |
| AMA 19498 | 12/28/2012 |
| Week Ending | Customer |
| 12/21/2012 | ATMOS |
| Purchase Order | |
| | |

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

Page #: 3

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

A L STAFFING INC
 P O BOX 2538
 LUFKIN, TX 76802

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (936) 632-2233

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

Jan. 2. 2013 9:06AM

Ac. 1689 P. 3/9



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

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

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

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

Page #: 4

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 2. 2013 9:06AM

v. 689 P. 6/9

A L STAFFING, INC


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

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

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

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

Page #: 5

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 2. 2013 9:06AM

Ac. 1689 P. 7/9



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

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

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

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

Page #: 6

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

FOR QUESTIONS ABOUT THIS INVOICE PLEASE CALL (800) 632-2223

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

Jan. 2. 2013 9:07AM

Ac. 1689 P. 3/9



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

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

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

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

Page #: 7

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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

Jan. 2, 2013 9:07AM

Vol. 1689 P. 9/9



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

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

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

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

| |
|----------------|
| Purchase Order |
| |

Page #: 8

Terms: Payable upon receipt

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

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

PLEASE REMIT ALL PAYMENTS TO:

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

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

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



Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 2/4/2013 | 1824 |

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

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

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

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

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

| | |
|--------------------------|-------------|
| Subtotal | \$49,199.97 |
| Sales Tax (8.25%) | \$4,028.06 |
| Total | \$53,228.03 |

| | |
|--------------------|-------------|
| Balance Due | \$53,228.03 |
|--------------------|-------------|

Blue Fish Development Group Expense Report

Page 1 of 1

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

Expenses

| Date | Client | Airfare | Auto | Taxi | Hotel | Breakfast | Lunch | Dinner | Bus. Meals | Phone | Other | Total |
|--------------|--------------|---------|--------|------|--------|-----------|-------|--------|------------|-------|-------|--------|
| 01/08/2013 | Atmos Energy | | 31.64 | | 141.91 | | | | | | | 173.55 |
| 01/10/2013 | Atmos Energy | | 194.97 | | | | 6.48 | | | | | 201.45 |
| Total | | | 226.61 | | 141.91 | | 6.48 | | | | | 374.97 |

Meals and Entertainment Detail

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

Mileage Log

| Date | Description | Miles | Rate | Amount |
|------|-------------|-------|------|--------|
| | | | | |

Allocation of Expenses

| Client | Amount |
|-----------------|---------------|
| 1. Atmos Energy | 374.97 |
| Total | 374.97 |

***Other Expenses**

| Date | Expense | Description | Amount |
|------|---------|-------------|--------|
| | | | |

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

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

[Signature]
 Employee Signature
 1/17/2013
 Date

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

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

CNT 2A >>> TKT 70

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

| | |
|----|-----|
| ST | 5.9 |
| TX | .48 |

TOTAL 6.48

TRAY# 5 CTND .52

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

SHELL
57542448482
12969 PRESTON RD
DALLAS TX
75230
01/09/2013 450594026
06:36:23 PM

XXXX XXXXX X2009
AMEX
INVOICE 000137
AUTH 565684

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

The Fuel Rewards Network Program. Lower your fuel price with everyday purchases.

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

Lakeway Valero
Family Owned
And Operated
Since 1997
512-263-3989

TP#8250866-001
LAKEWAY SHAMROCK
2103 RANCH RD. 620
LAKEWAY TX 7873

DATE 01/19/13
TIME 8:38 AM
AUTHN 507113

AMEX
COS/WG

| | | |
|------|---------|---------|
| PUMP | PRODUCT | PPG |
| 06 | UNLD | \$3.229 |

| | |
|---------|---------|
| GALLONS | TOTAL |
| 7.914 | \$25.55 |

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

963161090070

EAN HOLDINGS, LLC, 2300 LOHMANS SPUR STE 168, LAKEWAY, TX 787346243 (512) 402-0375

RENTAL AGREEMENT REF# SUMMARY OF CHARGES
234185 49RW9M

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

RENTER
COX, WILLIAM

DATE & TIME OUT
01/07/2013 12:00 PM
DATE & TIME IN
01/10/2013 08:53 AM

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

BILLING CYCLE
24-HOUR

Total Amount Due \$0.00

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

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

1/10/2013

1/16/13

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

Hotels.com

Hotels.com Confirmation Number: **111402193372**

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

Your Receipt

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

Booking Details

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

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

https://ssl.hotels.com/customer_care/print_receipt.html

1/2



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

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 1/31/2013 | 1818 |

| |
|--|
| BILL TO: |
| Atrnos Energy Corporation Jovita Roy 5420 LBJ Freeway, Ste. 1600 Dallas, TX 75240 |

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

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

Client Contact: Jovita Roy

Thanks for working with Blue Fish!

| | |
|--------------------------|-------------|
| Subtotal | \$25,500.00 |
| Sales Tax (8.25%) | \$2,103.75 |
| Total | \$27,603.75 |

| | |
|--------------------|-------------|
| Balance Due | \$27,603.75 |
|--------------------|-------------|



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

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 10/2/2012 | 1740 |

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

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

| | |
|--------------------------|-------------|
| Subtotal | \$18,462.50 |
| Sales Tax (8.25%) | \$1,523.16 |
| Total | \$19,985.66 |

| | |
|--------------------|-------------|
| Balance Due | \$19,985.66 |
|--------------------|-------------|



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

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 11/6/2012 | 1764 |

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

Client Contact: Paul Watkins

Thanks for working with Blue Fish!

| | |
|--------------------------|-------------|
| Subtotal | \$15,181.25 |
| Sales Tax (8.25%) | \$1,252.45 |
| Total | \$16,433.70 |

| | |
|--------------------|-------------|
| Balance Due | \$16,433.70 |
|--------------------|-------------|



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

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 11/6/2012 | 1764 |

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

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

| | |
|--------------------------|-------------|
| Subtotal | \$15,181.25 |
| Sales Tax (8.25%) | \$1,252.45 |
| Total | \$16,433.70 |

| | |
|--------------------|-------------|
| Balance Due | \$16,433.70 |
|--------------------|-------------|



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

Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 1/4/2013 | 1806 |

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

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

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

Client Contact Paul Watkins

Thanks for working with Blue Fish!

| | |
|--------------------------|------------|
| Subtotal | \$5,687.50 |
| Sales Tax (8.25%) | \$469.22 |
| Total | \$6,156.72 |

| | |
|--------------------|------------|
| Balance Due | \$6,156.72 |
|--------------------|------------|



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

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 12/4/2012 | 1786 |

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

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

| | |
|--------------------------|------------|
| Subtotal | \$4,200.00 |
| Sales Tax (8.25%) | \$346.50 |
| Total | \$4,546.50 |

| | |
|--------------------|------------|
| Balance Due | \$4,546.50 |
|--------------------|------------|

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

Invoice Number 010476
 Invoice Date October 17, 2012
 PO Number
 Contract
 Project SV-1145-000003

Page 1 of 1

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

Salesperson: JT

Project Atmos Energy GTM Tech Lead MS

Task Consulting Services

| | | | | |
|----------------|------------|-------|--------|----------|
| Toby Marks | 10/10/2012 | 5.00 | 124.00 | 620.00 |
| Darren Grouzke | 10/8/2012 | 8.00 | 124.00 | 992.00 |
| Darren Grouzke | 10/9/2012 | 8.00 | 124.00 | 992.00 |
| Darren Grouzke | 10/10/2012 | 11.00 | 124.00 | 1,364.00 |
| Darren Grouzke | 10/11/2012 | 9.00 | 124.00 | 1,116.00 |
| Darren Grouzke | 10/12/2012 | 8.00 | 124.00 | 992.00 |
| Darren Grouzke | 10/13/2012 | 2.00 | 124.00 | 248.00 |
| Darren Grouzke | 10/14/2012 | 6.00 | 124.00 | 744.00 |

Subtotal Task Consulting Services 7,068.00

Subtotal Project Atmos Energy GTM Tech Lead MS 7,068.00

Invoice Total 7,068.00

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

Invoice Number: 010651
 Invoice Date: November 07, 2012
 PO Number:
 Contract:
 Project: SV-1145-000011

Page: 1 of 1

Salesperson: JT

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

| | | | | | |
|------------------|----------------------------------|-------|--------|-----------------|--|
| Project | Atmos SAP ETRM Database Backfill | | | | |
| Task | Consulting Services | | | | |
| Michael Paddock | 10/29/2012 | 9.00 | 126.00 | 1,134.00 | |
| Michael Paddock | 10/30/2012 | 9.00 | 126.00 | 1,134.00 | |
| Michael Paddock | 11/1/2012 | 9.00 | 126.00 | 1,134.00 | |
| Michael Paddock | 11/2/2012 | 8.00 | 126.00 | 1,008.00 | |
| Michael Paddock | 11/3/2012 | 12.00 | 126.00 | 1,512.00 | |
| Subtotal Task | Consulting Services | | | 5,922.00 | |
| Subtotal Project | Atmos SAP ETRM Database Backfill | | | 5,922.00 | |
| Invoice Total | | | | <u>5,922.00</u> | |

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

Invoice Number 011589
 Invoice Date February 14, 2013
 PO Number
 Contract
 Project sv-1145-000003

Page 1 of 1

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

Salesperson: JT

Project Atmos Energy GTM Tech Lead MS

Task Consulting Services

| | | | | |
|--|----------|-------|--------|-----------------|
| Darren Orouke | 2/4/2013 | 10.00 | 124.00 | 1,240.00 |
| Darren Orouke | 2/5/2013 | 7.00 | 124.00 | 868.00 |
| Darren Orouke | 2/6/2013 | 8.00 | 124.00 | 992.00 |
| Darren Orouke | 2/7/2013 | 7.00 | 124.00 | 868.00 |
| Darren Orouke | 2/8/2013 | 14.50 | 124.00 | 1,798.00 |
| Subtotal Task Consulting Services | | | | 5,766.00 |
| Subtotal Project Atmos Energy GTM Tech Lead MS | | | | 5,766.00 |
| Invoice Total | | | | <u>5,766.00</u> |

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

Invoice Number 011374
 Invoice Date January 23, 2013
 PO Number
 Contract
 Project SV-1145-000011

Page 1 of 1

Salesperson: JT

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

| | | | | | |
|---------------|----------------------------------|----------------------------------|------|--------|-----------------|
| Project | Atmos SAP ETRM Database Backfill | | | | |
| Task | Consulting Services | | | | |
| Jon Adams | | 1/14/2013 | 8.50 | 126.00 | 1,071.00 |
| Jon Adams | | 1/15/2013 | 9.00 | 126.00 | 1,134.00 |
| Jon Adams | | 1/16/2013 | 9.00 | 126.00 | 1,134.00 |
| Jon Adams | | 1/17/2013 | 8.00 | 126.00 | 1,008.00 |
| Jon Adams | | 1/18/2013 | 8.00 | 126.00 | 1,008.00 |
| Subtotal | Task | Consulting Services | | | 5,355.00 |
| Subtotal | Project | Atmos SAP ETRM Database Backfill | | | 5,355.00 |
| Invoice Total | | | | | <u>5,355.00</u> |

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

Invoice Number 010744
 Invoice Date November 16, 2012
 PO Number
 Contract
 Project SV-1145-000011

Page 1 of 1

Salesperson: JT

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

Project Atmos SAP ETRN Database Backfill

Task Consulting Services

| | | | | |
|--|-----------|------|--------|-----------------|
| Michael Paddock | 11/5/2012 | 5.00 | 126.00 | 630.00 |
| Michael Paddock | 11/6/2012 | 9.00 | 126.00 | 1,134.00 |
| Michael Paddock | 11/7/2012 | 9.00 | 126.00 | 1,134.00 |
| Michael Paddock | 11/8/2012 | 9.00 | 126.00 | 1,134.00 |
| Michael Paddock | 11/9/2012 | 9.00 | 126.00 | 1,134.00 |
| Subtotal Task Consulting Services | | | | 5,166.00 |
| Subtotal Project Atmos SAP ETRN Database Backfill | | | | 5,166.00 |
| Invoice Total | | | | 5,166.00 |

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

Invoice Number 011498
 Invoice Date February 07, 2013
 PO Number
 Contract
 Project SV-1145-000011
 Page 1 of 1

Bill To:
 Jos Francis
 Atmos Energy
 PO Box 69205
 Dallas, TX 75265-0205

Salesperson: JT

| | | | | | |
|---------------|----------------------------------|----------------------------------|------|--------|-----------------|
| Project | Atmos SAP ETRM Database Backfill | | | | |
| Task | Consulting Services | | | | |
| Jon Adams | | 1/28/2013 | 8.00 | 126.00 | 1,008.00 |
| Jon Adams | | 1/29/2013 | 8.00 | 126.00 | 1,008.00 |
| Jon Adams | | 1/30/2013 | 8.00 | 126.00 | 1,008.00 |
| Jon Adams | | 1/31/2013 | 8.00 | 126.00 | 1,008.00 |
| Jon Adams | | 2/1/2013 | 9.00 | 126.00 | 1,134.00 |
| Subtotal | Task | Consulting Services | | | 5,166.00 |
| Subtotal | Project | Atmos SAP ETRM Database Backfill | | | 5,166.00 |
| Invoice Total | | | | | <u>5,166.00</u> |

Feb. 19. 2013 9:22AM Atmos Energy

Ac. 4413 P. 2/10

Please Send to
Fiserv, Latonya Wilkerson INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90177043

Invoice Date: 2/11/2013

Terms: NET 15 DAYS

Via E-mail

Summary

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 42,021 | Phone (IVR) Transactions | \$0.48 | \$20,170.08 |
| 315,010 | Internet Transactions | \$0.35 | \$110,255.00 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$4,353.65 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$2,372.70 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$28,652.79 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$0,647.78 |
| 128,852 | Recurring | \$0.09 | \$11,586.68 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$206,302.16 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$80,121.89 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$159.78 |

Total Due: \$462,432.07

If remitting payment by check, please make payable to:
 Fiserv
 75 Remittance Drive
 Suite 1714
 Chicago, IL 60676-1714

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. 19. 2013 9:22AM Atmos Energy

Ac. 4413 P. 3/10



INVOICE

ATMOS Energy Corp - CC1100

Invoice Number: -20

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

20-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|-------------------|
| 467 | Phone (VR) Transactions | \$0.46 | \$210.82 |
| 6,363 | Internet Transactions | \$0.36 | \$2,237.55 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$204.41 |
| 1 | Debit Card Transaction Costs - Nycce | Actual Pass Thru | \$3.25 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$671.89 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$113.69 |
| 1,790 | Recurring | \$0.09 | \$161.01 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$3,236.86 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$043.30 |
| 1 | Miscellaneous Paymentach Fees | Actual Pass Thru | \$2.51 |
| Total Due: | | | \$7,799.62 |

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 # - 113 000 600
 Account # - 228 0000 7220

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

BillMatrix is now Fiserv.

Feb. 19. 2013 9:22AM Atmos Energy

Ac. 4413 P. 4/10



INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -25

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

25-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,183 | Phone (IVR) Transactions | \$0.48 | \$1,047.84 |
| 20,213 | Internet Transactions | \$0.35 | \$7,074.55 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$464.41 |
| 1 | Debit Card Transaction Costs - Myce | Actual Pass Thru | \$49.48 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,485.28 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$666.09 |
| 6,703 | Recurring | \$0.09 | \$603.27 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$11,610.90 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,363.71 |
| 1 | Miscellaneous Paymentach Fees | Actual Pass Thru | \$8.89 |

Total Due: \$27,304.63

If remitting payment by check, please make payable to:
 BIIIMatrix Corporation
 8760 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
 BIIIMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 229 0000 7228

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

BIIIMatrix is now Fiserv.

Feb. 19. 2013 9:22AM Atmos Energy

Ac. 4413 P. 3/10



Back-up

INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: -30

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 4,200 | Phone (VR) Transactions | \$0.48 | \$2,020.32 |
| 20,300 | Internet Transactions | \$0.35 | \$10,267.10 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$580.79 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$287.53 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$3,516.98 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$957.37 |
| 8,260 | Recurring | \$0.09 | \$744.12 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$15,942.11 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$4,810.79 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$12.27 |
| Total Due: | | | \$30,040.30 |

If remitting payment by check, please make payable to:
 BillMatrix Corporation
 8760 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
 BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 228 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. 19. 2013 9:22AM Atmos Energy

Ac. 4413 P. 6/10



Backup

INVOICE

ATMOS Energy Corp - CG1109
 Attn:

Invoice Number: -40

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

40-Kentucky

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 2,026 | Phone (IVR) Transactions | \$0.46 | \$972.00 |
| 16,807 | Internet Transactions | \$0.35 | \$6,632.45 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$203.67 |
| 1 | Debit Card Transaction Costs - Nycor | Actual Pass Thru | \$176.17 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$982.82 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$666.53 |
| 3,458 | Recurring | \$0.09 | \$311.22 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$8,272.30 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,410.78 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$6.41 |
| Total Due: | | | \$19,454.74 |

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8760 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 608
 Account # - 229 0000 7228

Thank you for your business! If you have any questions concerning this invoice, please call 214.760.2768.

BillMatrix is now Fiserv.

Feb. 19. 2013 9:23AM Atmos Energy

Ac. 4413 P. 7/10

fiserv. *Back up*

INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: -60

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

50-Mid-States

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 3,121 | Phone (IVR) Transactions | \$0.48 | \$1,499.08 |
| 23,291 | Internet Transactions | \$0.35 | \$8,161.06 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$393.59 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$684.65 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,260.93 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$657.03 |
| 0,083 | Recurring | \$0.09 | \$628.47 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$13,018.25 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,788.65 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$10.08 |
| Total Due: | | | \$10,290.78 |

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 # - 228 0900 7229

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

BillMatrix is now Fiserv.

Feb. 19. 2013 9:23AM Atmos Energy

No. 4413 P. 3/10

fiserv. Backup

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -60

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

60-Colorado / Kansas

| Quantity | Description | Unit Price | Extended Price |
|-------------------|---------------------------------------|------------------|--------------------|
| 1,778 | Phone (IVR) Transactions | \$0.48 | \$853.44 |
| 17,954 | Internet Transactions | \$0.36 | \$6,283.90 |
| 1 | Debit Card Transaction Costs - Arcoel | Actual Pass Thru | \$223.69 |
| 1 | Debit Card Transaction Costs - Nycor | Actual Pass Thru | \$131.47 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$465.32 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$1,302.12 |
| 8,549 | Recurring | \$0.09 | \$769.41 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$12,978.26 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,782.18 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$10.05 |
| Total Due: | | | \$28,840.88 |

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 # - 220 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. 19. 2013 9:23AM Atmos Energy

Ac. 4413 P. 9/10



Back up

INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: -70

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,317 | Phone (IVR) Transactions | \$0.48 | \$1,112.16 |
| 22,244 | Internet Transactions | \$0.35 | \$7,784.35 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$169.69 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$646.35 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,217.93 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$1,030.74 |
| 3,733 | Recurring | \$0.09 | \$335.97 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$8,625.15 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,571.97 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$6.84 |

Total Due: \$24,690.95

If remitting payment by check, please make payable to:
 BillMatrix Corporation
 8760 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
 BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 609
 Account # - 229 0090 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.760.2768.

BillMatrix is now Fiserv.

Feb. 19. 2013 9:23AM Atmos Energy

Ac. 4413 P. 10/10



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: -80

Invoice Date:

Via Email

Terms: DUE UPON RECEIPT

80-Mid-Texas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 25,931 | Phone (IVR) Transactions | \$0.46 | \$12,446.86 |
| 179,611 | Internet Transactions | \$0.35 | \$62,933.85 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$2,117.20 |
| 1 | Debit Card Transaction Costs - Nyc | Actual Pass Thru | \$330.79 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$16,952.64 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$3,034.31 |
| 69,359 | Recurring | \$0.09 | \$8,042.31 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$132,518.24 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$38,619.17 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$103.63 |

Total Due: \$277,108.02

If remitting payment by check, please make payable to:
 BillMatrix Corporation
 4750 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
 BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 608
 Account # - 228 0000 7229

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

BillMatrix is now Fiserv.

Jan. 19. 2013 10:33AM Atmos Energy Corporation

Ac. 0592 P. 2/5

Please send to
FISERV.
Latonya Wilkerson

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: 90165941

Attn:

Invoice Date: 1/9/2013

Via E-mail

Terms: NET 15 DAYS

Summary

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|---------------------|
| 40,461 | Phone (IVR) Transactions | \$0.55 | \$22,253.55 |
| 284,169 | Internet Transactions | \$0.41 | \$119,509.29 |
| 1 | Debit Card Transaction Costs - Accol | Actual Pass Thru | \$4,034.83 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$2,073.19 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$25,801.06 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$7,461.89 |
| 125,889 | Recurring | \$0.10 | \$12,588.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$180,541.66 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$52,814.41 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$139.84 |
| Total Due: | | | \$423,996.41 |

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

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

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

Jan. 10. 2013 10:33AM Atmos Energy Corporation

Ac. 0592 P. 3/15



INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -20

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

20-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 458 | Phone (IVR) Transactions | \$0.66 | \$261.00 |
| 5,835 | Internet Transactions | \$0.41 | \$2,310.35 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$196.00 |
| 1 | Debit Card Transaction Costs - Myce | Actual Pass Thru | \$7.66 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$633.75 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$109.80 |
| 1,734 | Recurring | \$0.10 | \$173.40 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$2,832.67 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$825.51 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$2.20 |

Total Due: \$7,344.03

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 # - 113 000 809
 Account # - 229 0000 7229

Thank you for your business! If you have any questions concerning this invoice, please call 214.760.2768.

BillMatrix is now Fiserv.

Jan. 10. 2013 10:39AM Atmos Energy Corporation

Ac. 0592 P. 4/15

fiserv. *Back-up* **INVOICE**

ATMOS Energy Corp - CC1109

Invoice Number: -25

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

25-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,177 | Phone (IVR) Transactions | \$0.55 | \$1,197.35 |
| 17,858 | Internet Transactions | \$0.41 | \$7,321.78 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$421.39 |
| 1 | Debit Card Transaction Costs - Nyco | Actual Pass Thru | \$47.64 |
| 1 | Debit Card Transaction Costs - Fulse | Actual Pass Thru | \$2,213.13 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$584.58 |
| 8,557 | Recurring | \$0.10 | \$855.70 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$10,161.07 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,961.19 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.87 |

Total Due: \$26,671.70

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 # - 113 000 608
 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.

Jan. 10. 2013 10:33AM Atmos Energy Corporation

No. 0392 P. 3/15



Back-up

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -30

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

30-West Texas

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 4,120 | Phone (IVR) Transactions | \$0.65 | \$2,268.00 |
| 26,505 | Internet Transactions | \$0.41 | \$10,867.05 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$543.78 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$261.72 |
| 1 | Debit Card Transaction Costs - Pulso | Actual Pass Thru | \$3,239.62 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$837.31 |
| 8,041 | Recurring | \$0.10 | \$804.10 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$13,863.04 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$4,040.30 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$10.74 |
| Total Due: | | | \$36,754.56 |

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.

Jan. 10. 2013 10:34AM Atmos Energy Corporation

Ac. 0592 P. 6/15



Back-up

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -40

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

40-Kentucky

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,072 | Phone (IVR) Transactions | \$0.66 | \$1,139.60 |
| 14,408 | Internet Transactions | \$0.41 | \$5,907.28 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$183.80 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$155.27 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$908.35 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$534.93 |
| 3,374 | Recurring | \$0.10 | \$337.40 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$7,239.44 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,109.75 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.61 |

Total Due: **\$13,521.43**

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 Account # - 220 0000 7229

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

BillMatrix is now Fiserv.

Jan. 10. 2013 10:34AM Atmos Energy Corporation

Ac. 0592 P. 7/15



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: -50

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

50-Mid-States

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 2,887 | Phone (IVR) Transactions | \$0.65 | \$1,587.85 |
| 20,872 | Internet Transactions | \$0.41 | \$8,557.52 |
| 1 | Debit Card Transaction Costs - Acoef | Actual Pass Thru | \$376.57 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$521.09 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,115.23 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$801.78 |
| 6,709 | Recurring | \$0.10 | \$670.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$11,392.89 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,320.12 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$0.82 |
| Total Due: | | | \$28,352.57 |

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 214.750.2758.

BillMatrix is now Fiserv.

Jan. 10. 2013 10:34AM Atmos Energy Corporation

Ac. 0392 P. 8/15

fiserv. Back-up

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -60

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

60-Colorado / Kansas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,709 | Phone (IVR) Transactions | \$0.55 | \$939.05 |
| 16,061 | Internet Transactions | \$0.41 | \$6,585.01 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$217.42 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$167.62 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$423.90 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$1,106.59 |
| 8,271 | Recurring | \$0.10 | \$827.10 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$11,357.69 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,300.92 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$8.80 |

Total Due: \$24,943.40

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.

Jan. 10. 2013 10:34AM Atmos Energy Corporation

Ac. 0392 P. 3/5



Back-up

INVOICE

ATMOS Energy Corp - CC1109
Attn:

Invoice Number: -70

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 2,299 | Phone (IVR) Transactions | \$0.55 | \$1,264.45 |
| 20,151 | Internet Transactions | \$0.41 | \$8,261.91 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$164.97 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$584.02 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,089.22 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$897.46 |
| 3,610 | Recurring | \$0.10 | \$361.00 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$7,723.17 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,250.73 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.98 |
| Total Due: | | | \$23,602.91 |

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.

Jan. 10. 2013 10:34AM Atmos Energy Corporation

No. 9592 P. 10/15

Fiserv. Back-up

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -80

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

80-Mid-Texas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 24,739 | Phone (IVR) Transactions | \$0.55 | \$13,606.45 |
| 162,679 | Internet Transactions | \$0.41 | \$66,698.39 |
| 1 | Debit Card Transaction Costs - Accol | Actual Pass Thru | \$1,029.90 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$308.18 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$15,178.45 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$2,589.44 |
| 87,373 | Recurring | \$0.10 | \$8,737.30 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$115,970.99 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$33,796.89 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$89.82 |

Total Due: \$258,806.01

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.

Jan 10, 2013 10:35AM Atmos Energy Corporation Ac 0592 P 11/15

Page 147 of 195
Rpt Date: 1/1/2013 10:10:10 AM ET

Back-up



4 Northuzum Boulevard, Salem, NJ 08078-1952
Tel: (609) 865-9313, 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 12/01/2012 through 12/31/2012

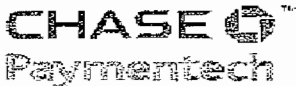
| Category/Description | Action Type | MOP | Interchange Qualification | Fee Schedule | Unit Quantity | Unit Fee | Amount | Rate | Total Charge |
|--|-------------|------------|---------------------------|--------------|---------------|------------|--------------|------------|--------------|
| Interchange & Assessment Fees | | | | | | | | | |
| Interchange | Sale | VISA | V234 | 24414590 | 9 | 0.10000000 | 844.35 | 0.02200000 | (19.49) |
| Interchange | Sale | VISA | V237 | 24414590 | 116 | 0.10000000 | 9,567.05 | 0.02650000 | (255.12) |
| Interchange | Sale | VISA | V238 | 24414590 | 130,131 | 0.22000000 | 7,145,633.77 | 0.00050000 | (32,221.59) |
| Interchange | Refund | VISA | V369 | 24414590 | 20 | 0.00000000 | (3,437.49) | 0.00000000 | 0 |
| Interchange | Sale | VISA | V503 | 24414590 | 31 | 0.22000000 | 428.59 | 0.00000000 | (2.62) |
| Interchange | Sale | VISA | V901 | 24414590 | 79 | 0.00000000 | 5,132.23 | 0.05800000 | (82.13) |
| Interchange | Sale | VISA | V905 | 24414590 | 12 | 0.00000000 | 136.80 | 0.02000000 | (3.14) |
| Interchange | Sale | VISA | V906 | 24414590 | 1 | 0.00000000 | 67.24 | 0.02000000 | (1.34) |
| Interchange | Sale | VISA | V947 | 24414590 | 18 | 0.00000000 | 908.11 | 0.01800000 | (15.35) |
| Interchange | Sale | VISA | V948 | 24414590 | 7 | 0.00000000 | 421.16 | 0.01970000 | (8.26) |
| Interchange | Refund | VISA | V908 | 24414590 | 6 | 0.00000000 | (445.70) | 0.00000000 | 9.14 |
| Interchange | Sale | VISA | VUTE | 24414590 | 3,547 | 1.50000000 | 23,076.35 | 0.00000000 | (5,320.59) |
| Interchange | Sale | VISA | VUTC | 24414590 | 178,614 | 0.75000000 | 4,076,492.96 | 0.00000000 | (86,625.38) |
| Interchange | Sale | VISA | VUTD | 24414590 | 49,296 | 0.65000000 | 2,799,923.15 | 0.00000000 | (32,048.70) |
| Interchange | Sale | MasterCard | M88A | 24414590 | 259 | 0.10000000 | 9,633.49 | 0.02820000 | (301.15) |
| Interchange | Sale | MasterCard | M88B | 24414590 | 103 | 0.10000000 | 9,991.11 | 0.02870000 | (317.05) |
| Interchange | Sale | MasterCard | M88C | 24414590 | 1139 | 0.10000000 | 11,771.38 | 0.02650000 | (335.89) |
| Interchange | Sale | MasterCard | M88F | 24414590 | 54 | 0.10000000 | 4,231.99 | 0.02650000 | (118.12) |
| Interchange | Sale | MasterCard | M88P | 24414590 | 8 | 0.10000000 | 741.34 | 0.02650000 | (20.63) |
| Interchange | Sale | MasterCard | M88S | 24414590 | 9 | 0.00000000 | 264.31 | 0.02330000 | (7.20) |
| Interchange | Sale | MasterCard | M88V | 24414590 | 1,338 | 0.75000000 | 92,243.79 | 0.00000000 | (1,088.50) |
| Interchange | Sale | MasterCard | MCSA | 24414590 | 415 | 0.10000000 | 14,201.83 | 0.02770000 | (434.91) |
| Interchange | Sale | MasterCard | MCSB | 24414590 | 422 | 1.50000000 | 42,243.92 | 0.00000000 | (633.00) |
| Interchange | Sale | MasterCard | MIC | 24414590 | 2 | 0.00000000 | 40.91 | 0.02350000 | (1.04) |
| Interchange | Sale | MasterCard | MIS | 24414590 | 43 | 0.00000000 | 2,691.46 | 0.02150000 | (57.87) |
| Interchange | Sale | MasterCard | MFSU | 24414590 | 12 | 0.00000000 | 884.18 | 0.02400000 | (21.32) |
| Interchange | Refund | MasterCard | MRAJ | 24414590 | 3 | 0.00000000 | (160.04) | 0.02090000 | 3.35 |
| Interchange | Refund | MasterCard | MRD1 | 24414590 | 8 | 0.00000000 | (962.74) | 0.02170000 | 26.91 |
| Interchange | Sale | MasterCard | MRF1 | 24414590 | 176 | 0.21000000 | 10,689.08 | 0.00000000 | (42.70) |
| Interchange | Sale | MasterCard | MRF0 | 24414590 | 70 | 0.21000000 | 4,013.87 | 0.00000000 | (15.75) |
| Interchange | Sale | MasterCard | MRF6 | 24414590 | 20,416 | 0.22000000 | 1,116,236.29 | 0.00000000 | (5,056.18) |
| Interchange | Refund | MasterCard | MRF7 | 24414590 | 2 | 0.22000000 | (199.14) | 0.00000000 | 0.94 |
| Interchange | Sale | MasterCard | MRF8 | 24414590 | 68 | 0.22000000 | 3,389.49 | 0.00000000 | (16.70) |
| Interchange | Sale | MasterCard | MRTA | 24414590 | 8,507 | 0.65000000 | 469,920.53 | 0.00000000 | (5,529.56) |
| Interchange | Sale | MasterCard | MUBC | 24414590 | 810 | 1.50000000 | 74,141.40 | 0.00000000 | (1,213.00) |

Jan 19, 2013 10:35AM Atmos Energy Corporation

Ac. 0392 P. 12/15

Page 12 of 185
Rep Gen: 1/1/2013 11:10:12 am ET

Back-up



4 Northeast Boulevard, Salem, NH 03079-1592
Tel (603) 966-6333, Email: Merchant_Services@Chasepaymentech.com

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

Currency Pair Presentation: USD - U.S. Dollars / Settlement: USD - U.S. Dollars
Reporting Period: From 12/01/2012 through 12/31/2012

| Category / Description | Action Type | MDP | Interchange Qualification | Fee Schedule | Unit | Quantity | Unit Fee | Amount | Rate | Total Charge |
|--|-------------|------------|---------------------------|--------------|------|----------|-------------|---------------|-------------|--------------|
| Interchange/Assessment Fees | | | | | | | | | | |
| Interchange | Sale | MasterCard | MURF | 24414590 | | 377 | 1.500000000 | 565.50 | 0.000000000 | (565.50) |
| Interchange | Sale | MasterCard | MUBW | 24414590 | | 260 | 1.500000000 | 390.00 | 0.000000000 | (390.00) |
| Interchange | Sale | MasterCard | MUCI | 24414590 | | 300 | 0.026500000 | 7.95 | 0.026500000 | (8.92.40) |
| Interchange | Sale | MasterCard | MUTC | 24414590 | | 3,457 | 0.650000000 | 2,248.05 | 0.000000000 | (3,547.05) |
| Interchange | Sale | MasterCard | MUTD | 24414590 | | 25,105 | 0.150000000 | 3,765.75 | 0.000000000 | (11,297.25) |
| Interchange | Sale | MasterCard | MUTP | 24414590 | | 9,565 | 0.650000000 | 6,217.25 | 0.000000000 | (6,217.25) |
| Interchange | Sale | MasterCard | MWEL | 24414590 | | 17,565 | 0.750000000 | 13,173.75 | 0.000000000 | (13,173.75) |
| Interchange | Sale | MasterCard | MWUT | 24414590 | | 17,766 | 0.650000000 | 11,547.90 | 0.000000000 | (11,547.90) |
| Interchange Adjustments per MasterCard from 01-OCT-2011 to 02-OCT-2012 | | | | | | 0 | | 0 | | (4.15) |
| Assessment | Sale | MasterCard | | | | | | 6,700.26 | 0.001000000 | (8.72) |
| Assessment | Sale | VISA | | | | | | 14,570,634.77 | 0.001000000 | (16,027.51) |
| Assessment | Sale | MasterCard | | | | | | 5,376,270.82 | 0.001000000 | (7,123.66) |
| Chargeback Interchange | CB | VISA | VB39 | 24414590 | | 16 | 0.220000000 | 3.52 | 0.000000000 | 4.35 |
| Chargeback Interchange | CB | VISA | VUTB | 24414590 | | 1 | 1.500000000 | 1.50 | 0.000000000 | 1.50 |
| Chargeback Interchange | CB | VISA | VUTC | 24414590 | | 13 | 0.750000000 | 9.75 | 0.000000000 | 9.00 |
| Chargeback Interchange | CB | VISA | VUTD | 24414590 | | 2 | 0.650000000 | 1.30 | 0.000000000 | 1.30 |
| Chargeback Interchange | CB | MasterCard | MRTA | 24414590 | | 0 | 0.650000000 | 0.00 | 0.000000000 | 0.65 |
| Chargeback Interchange | CB | MasterCard | MUBW | 24414590 | | 1 | 1.500000000 | 1.50 | 0.000000000 | 1.50 |
| Chargeback Interchange | CB | MasterCard | MUCI | 24414590 | | 0 | 0.100000000 | 0.00 | 0.026500000 | 0.55 |
| Chargeback Interchange | CB | MasterCard | MUTD | 24414590 | | 3 | 0.450000000 | 1.35 | 0.000000000 | 1.35 |
| Cross Border Assessment Fee | Sale | MasterCard | NCBS | 24414590 | | 3 | 0.000000000 | 100.92 | 0.004000000 | (0.72) |
| Cross Border Assessment Fee | Sale | MasterCard | MIC | 24414590 | | 12 | 0.000000000 | 40.92 | 0.004000000 | (0.17) |
| Cross Border Assessment Fee | Sale | MasterCard | MIS | 24414590 | | 39 | 0.000000000 | 2,439.54 | 0.004000000 | (9.78) |
| Cross Border Assessment Fee | Sale | MasterCard | MPSU | 24414590 | | 10 | 0.000000000 | 670.42 | 0.004000000 | (3.48) |
| International Svc Assessment | Sale | VISA | VB03 | 24414590 | | 11 | 0.000000000 | 423.59 | 0.004000000 | (1.72) |
| International Svc Assessment | Sale | VISA | VB01 | 24414590 | | 179 | 0.000000000 | 5,132.83 | 0.004000000 | (20.53) |
| International Svc Assessment | Sale | VISA | VB05 | 24414590 | | 1 | 0.000000000 | 156.88 | 0.004000000 | (0.63) |
| International Svc Assessment | Sale | VISA | VB06 | 24414590 | | 1 | 0.000000000 | 67.24 | 0.004000000 | (0.27) |
| International Svc Assessment | Sale | VISA | VB47 | 24414590 | | 16 | 0.000000000 | 908.11 | 0.004000000 | (3.64) |
| International Svc Assessment | Sale | VISA | VB46 | 24414590 | | 7 | 0.000000000 | 421.16 | 0.004000000 | (1.69) |
| MC Auth Access Fee - AWS CWP | Sale | MasterCard | | 24414590 | | 137,754 | 0.007500000 | 1,033.16 | 0.000000000 | (341.34) |
| MC Auth Access Fee | Sale | MasterCard | | 24414590 | | 452 | 0.005000000 | 2,260.00 | 0.000000000 | (8.73) |
| MC Processing Integrity-Misuse of Authorization Fee | Sale | MasterCard | | 24414590 | | 2,353 | | | | (1,259.46) |
| MasterCard RABU Fee | Sale | MasterCard | | 24414590 | | 117,840 | 0.018500000 | 2,178.90 | 0.000000000 | (2,178.90) |

Jan. 10. 2013 10:36AM

Atmos Energy Corporation

Ac. 0592 P. 13/15

Page 1 of 185
3/1/2013 11:10:10 AM ET

Back-up



4 Harrison Boulevard, Salem, NH 03079-1952
Tel: (603) 866-5333 Email: Merchant_Services@paymentech.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 12/01/2012 through 12/31/2012

| Category/Description | Action | MOP | Interchange Qualification | Rate Schedule | Unit Quantity | Unit Price | Amount | Rate | Total Charge |
|--|--------|------|---------------------------|---------------|---------------|------------|--------------|------------|--------------|
| MasterCard M&U Fee | Refund | | | 24414590 | 12 | 0.01850000 | (1,343.92) | 0.00000000 | (1,343.92) |
| Visa Authorization Processing Fee (APP) - Credit | Sale | VISA | CO1E | 24414590 | 35,067 | 0.01950000 | 1,374,944.25 | 0.00000000 | (998.84) |
| Visa Authorization Processing Fee (APP) - Debit | Sale | VISA | V234 | 24414590 | 3 | 0.01950000 | 296.77 | 0.00000000 | (0.06) |
| Visa Authorization Processing Fee (APP) - Credit | Sale | VISA | V237 | 24414590 | 59 | 0.01950000 | 4,527.07 | 0.00000000 | (0.17) |
| Visa Authorization Processing Fee (APP) - Debit | Sale | VISA | V502 | 24414590 | 16 | 0.01950000 | 1,458.17 | 0.00000000 | (0.36) |
| Visa Authorization Processing Fee (APP) - Credit | Sale | VISA | V505 | 24414590 | 1 | 0.01950000 | 156.83 | 0.00000000 | (0.02) |
| Visa Authorization Processing Fee (APP) - Debit | Sale | VISA | V547 | 24414590 | 4 | 0.01950000 | 288.21 | 0.00000000 | (0.08) |
| Visa Authorization Processing Fee (APP) - Credit | Sale | VISA | V548 | 24414590 | 4 | 0.01950000 | 220.34 | 0.00000000 | (0.06) |
| Visa Authorization Processing Fee (APP) - Debit | Sale | VISA | V01E | 24414590 | 1,932 | 0.01950000 | 115,408.48 | 0.00000000 | (3.92) |
| Visa Authorization Processing Fee (APP) - Credit | Sale | VISA | V01C | 24414590 | 47,223 | 0.01950000 | 2,746,943.29 | 0.00000000 | 19,206.90 |
| Visa Authorization Processing Fee (APP) - Debit | Sale | VISA | RO1E | 24414590 | 161,621 | 0.01950000 | 9,073,923.29 | 0.00000000 | (2,576.35) |
| Visa Authorization Processing Fee (APP) - Credit | Sale | VISA | V338 | 24414590 | 21,832 | 0.01950000 | 1,140,512.52 | 0.00000000 | (0.38) |
| Visa Authorization Processing Fee (APP) - Debit | Sale | VISA | V501 | 24414590 | 1 | 0.01950000 | 60.15 | 0.00000000 | (0.02) |
| Visa Authorization Processing Fee (APP) - Credit | Sale | VISA | V01E | 24414590 | 89 | 0.01950000 | 4,778.20 | 0.00000000 | (0.37) |
| Visa Authorization Processing Fee (APP) - Debit | Sale | VISA | V01D | 24414590 | 6,110 | 0.01950000 | 332,426.29 | 0.00000000 | (94.95) |
| Visa International MAP Fee (Standard) | Sale | VISA | V500 | 24414590 | 11 | 0.00000000 | 428.85 | 0.00450000 | (1.94) |
| Visa International MAP Fee (Standard) | Sale | VISA | V501 | 24414590 | 79 | 0.00000000 | 5,122.93 | 0.00450000 | (23.16) |
| Visa International MAP Fee (Standard) | Sale | VISA | V505 | 24414590 | 1 | 0.00000000 | 356.80 | 0.00450000 | (0.71) |
| Visa International MAP Fee (Standard) | Sale | VISA | V506 | 24414590 | 1 | 0.00000000 | 67.24 | 0.00450000 | (0.30) |
| Visa International MAP Fee (Standard) | Sale | VISA | V547 | 24414590 | 16 | 0.00000000 | 939.11 | 0.00450000 | (4.08) |
| Visa International MAP Fee (Standard) | Sale | VISA | V548 | 24414590 | 7 | 0.00000000 | 431.16 | 0.00450000 | (1.91) |
| Visa International MAP Fee (Standard) | Sale | VISA | | | 5,130 | | 114,611.52 | | (224,427.88) |

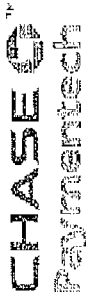
| Category/Description | Action | MOP | Interchange Qualification | Rate Schedule | Unit Quantity | Unit Price | Amount | Rate | Total Charge |
|-----------------------------|--------|------------|---------------------------|---------------|---------------|------------|---------------|------------|--------------|
| Paymentech Fee | | | | | | | | | |
| Authorization Fee | | | | | | | | | |
| CPU Authorization | Sale | VISA | | 24414590 | 62,284 | 0.01250000 | 4,689,627.03 | 0.00000000 | (1,030.03) |
| Full Authorization Reversal | Sale | VISA | | 24414590 | 876 | 0.01250000 | 36,072.20 | 0.00000000 | (0.40) |
| Online Authorization | Sale | VISA | | 24414590 | 191,578 | 0.01250000 | 10,579,813.60 | 0.00000000 | (2,394.45) |
| CPU Authorization | Sale | MasterCard | | 24414590 | 45,382 | 0.01250000 | 2,765,352.82 | 0.00000000 | (567.61) |

Jan. 10. 2013 10:36AM Atmos Energy Corporation

No. 0592 P. 14/15

Page: 130 of 155
Rpt Date: 2/22/13 10:10:43 am ET

Back-up



4 Northstar, Boulevard, St Paul, MN 55075-1351
Tel: (612) 294-3333, Email: MerchIL_Services@chasepaymentech.com

Service Charge Detail (FIN-0011)

Atmos Energy Fees - FT# 840007

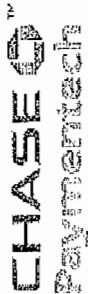
Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
Reporting Period: From 12/01/2012 through 12/31/2012

| Category/Description | Action Type | Unit | Unit Price | Unit Quantity | Fee Schedule | Amount | Rate | Total Charge |
|---|-------------|------------|-------------|---------------|--------------|---------------|-------------|---------------------|
| Authorization Fees | | | | | | | | |
| Full Authorization Review | Sale | MasterCard | 0.612500000 | 462 | 244.4590 | 28.08000 | 0.000000000 | (5.33) |
| Online Authorization | Sale | MasterCard | 0.012500000 | 72,589 | 244.4590 | 4,135.32307 | 0.000000000 | (964.55) |
| Rejected Transact | Sale | | | 77 | | 5,969.63 | | (0.79) |
| Sub Total | | | | | | | | (4,932.26) |
| Chargeback/FCP Return/Debit Adjustments Fees | | | | | | | | |
| Chargeback Fee | Sale | VISA | 2.520000000 | 31 | 244.4590 | (3,004.35) | 0.000000000 | (77.52) |
| Chargeback Fee | Sale | MasterCard | 2.520000000 | 6 | 244.4590 | (539.53) | 0.000000000 | (55.62) |
| Sub Total | | | | | | | | (132.14) |
| Deposit Fees | | | | | | | | |
| Sect'd Dec. Fee | Sale | VISA | 0.010000000 | 259,120 | 244.4590 | 14,570,634.77 | 0.000000000 | 12,591.32 |
| Sect'd Dec. Fee | Refund | VISA | 0.010000000 | 26 | 244.4590 | (2,666.16) | 0.000000000 | (0.28) |
| Sect'd Dec. Fee | Sale | MasterCard | 0.010000000 | 210,104 | 244.4590 | 6,352,071.00 | 0.000000000 | 11,101.04 |
| Sect'd Dec. Fee | Refund | MasterCard | 0.010000000 | 12 | 244.4590 | (3,341.92) | 0.000000000 | (0.12) |
| Sub Total | | | | | | | | (1,692.72) |
| Funds Transfer Fees | | | | | | | | |
| ACH Transfer Fee | | | 0.500000000 | 29 | | | | (54.52) |
| Wire Transfer Fee | | | 5.000000000 | 29 | | | | (145.02) |
| Sub Total | | | | | | | | (199.54) |
| Total Paymentech Fees | | | | | | | | (8,827.98) |
| Total All Fees | | | | | | | | (232,295.66) |

Jan. 10. 2013 10:37AM Atmos Energy Corporation

Ac. 0592 P. 15/15

Back-up



4 Northstar Boulevard, 20th Fl, 20079-1924
 Tel: (408) 896-8333, Email: Merchant_Services@chasepaymentech.com

Service Charge Detail (FIN-0011)

Atmos Energy CC Fees - FII# 292661

Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
 Reporting Period: From 12/01/2012 through 12/31/2012

| Category/Description | Interchange Categorization | Fee Schedule | Unit/Quantity | Unit Price | Amount | Total Charge |
|--|-------------------------------|--------------|---------------|------------|--------|--------------|
| Interchange & Assessment Fees Use Rules of Authorization System | Merchant Type: VISA | | | | 119.78 | (0.05) |
| Fee | | | | | | (0.05) |
| Total Interchange & Assessment Fees | | | | | | (0.05) |
| Total All Fees | | | | | | (0.05) |

Page 210 of 202
 Doc Ref: J1721E 29/05/13 9m E

Nov. 13. 2012 1:46PM Atmos Energy Corporation

Ac. 0539 P. 2

FISERV

Latonya Wilkerson

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90145012

Invoice Date: 11/12/2012

Terms: NET 15 DAYS

Via E-mail

Summary

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|---------------------|
| 30,375 | Phone (IVR) Transactions | \$0.55 | \$16,706.25 |
| 284,413 | Internet Transactions | \$0.41 | \$116,609.33 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$3,599.20 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$1,642.52 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$25,471.51 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$3,360.53 |
| 125,527 | Recurring | \$0.10 | \$12,552.70 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$171,809.84 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$60,069.75 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$133.06 |
| Total Due: | | | \$401,964.69 |

If remitting payment by check, please make payable to:

Fiserv
75 Remittance Drive
Suite 1714
Chicago, IL 60676-1714

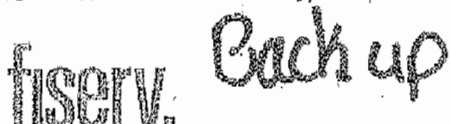
If remitting payment by ACH:

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.

Nov. 13. 2012 1:46PM Atmos Energy Corporation

Ac. 0539 P. 3



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90145012-20

Invoice Date: 11/12/2012

Via E-mail

Terms: DUE UPON RECEIPT

20-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 423 | Phone (IVR) Transactions | \$0.56 | \$232.68 |
| 5,558 | Internet Transactions | \$0.41 | \$2,278.78 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$197.11 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$8.00 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$657.92 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$45.41 |
| 1,732 | Recurring | \$0.10 | \$173.20 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$2,695.67 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$785.59 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$2.07 |

Total Due: \$7,074.40

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.

Nov. 13. 2012 1:46PM Atmos Energy Corporation

Ac. 0339 P. 4



Back up

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90145012-25

Invoice Date: 11/12/2012

Terms: DUE UPON RECEIPT

Via E-mail

25-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,112 | Phone (IVR) Transactions | \$0.55 | \$1,161.00 |
| 18,347 | Internet Transactions | \$0.41 | \$7,522.27 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$432.56 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$40.22 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,390.20 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$349.25 |
| 6,529 | Recurring | \$0.10 | \$652.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$9,609.64 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,617.98 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.49 |

Total Due: \$26,044.11

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8760 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.

Nov. 13. 2012 1:46PM Atmos Energy Corporation

No. 0539 P. 5



Back up

INVOICE

ATMOS Energy Corp - CC1109
Attn:

Invoice Number: 90145012-30

Invoice Date: 11/12/2012

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 4,085 | Phone (IVR) Transactions | \$0.55 | \$2,246.75 |
| 26,441 | Internet Transactions | \$0.41 | \$10,840.61 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$510.16 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$261.75 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$3,856.11 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$86.90 |
| 7,918 | Recurring | \$0.10 | \$791.80 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$13,193.42 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,844.90 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$10.22 |

Total Due: \$35,642.82

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 214.750.2758.

BillMatrix is now Fiserv.

Nov. 13. 2012 1:47PM Atmos Energy Corporation

Ac. 0539 P. 6



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90145012-40

Invoice Date: 11/12/2012

Via E-mail

Terms: DUE UPON RECEIPT

40-Kentucky

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,879 | Phone (IVR) Transactions | \$0.55 | \$1,033.45 |
| 13,971 | Internet Transactions | \$0.41 | \$5,728.11 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$163.66 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$128.07 |
| 1 | Debit Card Transaction Costs - Pulco | Actual Pass Thru | \$880.54 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$302.86 |
| 3,402 | Recurring | \$0.10 | \$340.20 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$6,889.30 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,007.72 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.34 |

Total Due: \$17,477.25

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 214.750.2750.

BillMatrix is now Fiserv.

Nov. 13, 2012 1:47PM Atmos Energy Corporation

No. 0339 P. 7



Back up

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90145012-50

Invoice Date: 11/12/2012

Via E-mail

Terms: DUE UPON RECEIPT

50-Mid-States

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,568 | Phone (IVR) Transactions | \$0.55 | \$1,412.40 |
| 20,274 | Internet Transactions | \$0.41 | \$8,312.34 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$325.54 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$440.65 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,179.60 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$444.98 |
| 6,517 | Recurring | \$0.10 | \$651.70 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$10,841.69 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,159.54 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$8.40 |

Total Due: \$26,776.84

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.

Nov. 13. 2012 1:47PM Atmos Energy Corporation

No. 0339 P. 8



back up

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90145012-80

Invoice Date: 11/12/2012

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,768 | Phone (IVR) Transactions | \$0.55 | \$972.40 |
| 16,268 | Internet Transactions | \$0.41 | \$6,676.08 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$219.85 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$145.88 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$598.56 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$764.50 |
| 8,287 | Recurring | \$0.10 | \$828.70 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$10,808.38 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,149.84 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$8.37 |

Total Due: \$24,174.66

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8760 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 214.760.2768.

BillMatrix is now Fiserv.

Nov. 13. 2012 1:47PM Atmos Energy Corporation

No. 0539 P. 9

back up



INVOICE

ATMOS Energy Corp - CG1109

Attn:

Invoice Number: 90145012-70

Invoice Date: 11/12/2012

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,851 | Phone (IVR) Transactions | \$0.55 | \$1,018.05 |
| 18,236 | Internet Transactions | \$0.41 | \$7,476.76 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$138.24 |
| 1 | Debit Card Transaction Costs - Nycor | Actual Pass Thru | \$449.05 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,919.17 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$552.17 |
| 3,484 | Recurring | \$0.10 | \$348.40 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$7,349.64 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,141.87 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.69 |

Total Due: \$21,399.64

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.

Nov. 13. 2012 1:47PM Atmos Energy Corporation

Ac. 0539 P. 10



BACK UP

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90145012-80

Invoice Date: 11/12/2012

Via E-mail

Terms: DUE UPON RECEIPT

80-Mid-Texas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 15,689 | Phone (IVR) Transactions | \$0.55 | \$8,628.95 |
| 165,288 | Internet Transactions | \$0.41 | \$67,772.18 |
| 1 | Debit Card Transaction Costs - Accol | Actual Pass Thru | \$1,612.08 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$172.90 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$13,989.01 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$214.16 |
| 87,000 | Recurring | \$0.10 | \$8,700.00 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$110,382.10 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$32,162.31 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$85.48 |

Total Due: \$244,365.17

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.

Backup



1 Northeast Boulevard, Salem, NH 03079-1952
 Tel: (603) 896-6333, 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 10/01/2012 through 10/31/2012

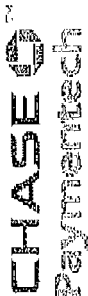
| Category/Description | Action Type | MDP | Interchange Qualification | Rate Schedule | Unit Quantity | Unit Fee | Amount | Rate | Total Charge |
|--|-------------|------------|---------------------------|---------------|---------------|---------------|--------------|---------------|--------------|
| Interchange & Assessment Fees | | | | | | | | | |
| Interchange | Sale | VISA | V334 | 24414590 | 19 | 0.100000000 | 429.47 | 0.022000000 | (10.32) |
| Interchange | Sale | VISA | V337 | 24414590 | 111 | 0.100000000 | 3,652.42 | 0.026500000 | (167.89) |
| Interchange | Sale | VISA | V338 | 24414590 | 151,069 | 0.020000000 | 4,453,331.88 | 0.000500000 | (31,048.69) |
| Interchange | Refund | VISA | V359 | 24414590 | 24 | 0.000000000 | (2,137.70) | 0.000000000 | 0 |
| Interchange | Sale | VISA | V606 | 24414590 | 7 | 0.220000000 | 223.27 | 0.000000000 | (1.66) |
| Interchange | Sale | VISA | V901 | 24414590 | 58 | 0.000000000 | 2,930.32 | 0.026000000 | (47.23) |
| Interchange | Sale | VISA | V903 | 24414590 | 12 | 0.000000000 | 61.50 | 0.020000000 | (3.23) |
| Interchange | Sale | VISA | V906 | 24414590 | 2 | 0.000000000 | 9.03 | 0.020000000 | (0.16) |
| Interchange | Sale | VISA | V927 | 24414590 | 7 | 0.000000000 | 328.32 | 0.018000000 | (4.12) |
| Interchange | Sale | VISA | V928 | 24414590 | 9 | 0.000000000 | 69.87 | 0.019700000 | (3.34) |
| Interchange | Refund | VISA | V929 | 24414590 | 15 | 0.000000000 | (435.02) | 0.020000000 | 8.91 |
| Interchange | Sale | VISA | VLTB | 24414590 | 3,807 | 1.520000000 | 127,428.23 | 0.000000000 | (7,410.50) |
| Interchange | Sale | VISA | VLTG | 24414590 | 77,129 | 0.750000000 | 2,158,314.74 | 0.000000000 | (57,839.25) |
| Interchange | Sale | VISA | VLTB | 24414590 | 51,232 | 0.050000000 | 2,059,807.46 | 0.000000000 | (33,300.89) |
| Interchange | Sale | MasterCard | M63A | 24414590 | 495 | 0.100000000 | 3,118.95 | 0.028000000 | (362.95) |
| Interchange | Sale | MasterCard | M63B | 24414590 | 507 | 0.100000000 | 3,215.09 | 0.028750000 | (468.67) |
| Interchange | Sale | MasterCard | M63L | 24414590 | 132 | 0.100000000 | 4,623.07 | 0.026500000 | (243.66) |
| Interchange | Sale | MasterCard | M63F | 24414590 | 46 | 0.100000000 | 2,438.38 | 0.026500000 | (66.22) |
| Interchange | Sale | MasterCard | M63P | 24414590 | 9 | 0.100000000 | 476.83 | 0.026500000 | (13.52) |
| Interchange | Sale | MasterCard | M63S | 24414590 | 3 | 0.200000000 | 311.04 | 0.025300000 | (7.87) |
| Interchange | Sale | MasterCard | HCHV | 24414590 | 1,416 | 0.750000000 | 4,616.70 | 0.000000000 | (1,062.00) |
| Interchange | Sale | MasterCard | M63A | 24414590 | 670 | 0.100000000 | 17,475.52 | 0.027700000 | (536.89) |
| Interchange | Sale | MasterCard | M63R | 24414590 | 73 | 1.500000000 | 7,316.32 | 0.000000000 | (112.50) |
| Interchange | Sale | MasterCard | M6C | 24414590 | 1 | 0.000000000 | 16.00 | 0.025500000 | (0.26) |
| Interchange | Sale | MasterCard | M6S | 24414590 | 37 | 0.000000000 | 2,133.19 | 0.021500000 | (45.65) |
| Interchange | Sale | MasterCard | MPSU | 24414590 | 8 | 0.000000000 | 372.43 | 0.024000000 | (8.95) |
| Interchange | Refund | MasterCard | M6B1 | 24414590 | 1 | 0.000000000 | (34.19) | (0.023700000) | 0.81 |
| Interchange | Refund | MasterCard | MRC2 | 24414590 | 5 | 0.000000000 | (589.59) | (0.023900000) | 11.90 |
| Interchange | Refund | MasterCard | MRC1 | 24414590 | 6 | 0.000000000 | (339.01) | (0.017200000) | 26.15 |
| Interchange | Sale | MasterCard | MRF3 | 24414590 | 189 | 0.210000000 | 8,152.10 | 0.000000000 | (41.00) |
| Interchange | Sale | MasterCard | MRF6 | 24414590 | 20,625 | 0.220000000 | 726,508.04 | 0.000000000 | (7,960.87) |
| Interchange | Refund | MasterCard | MRF6 | 24414590 | 2 | (0.220000000) | (282.83) | (0.000000000) | 1.56 |
| Interchange | Sale | MasterCard | MRF7 | 24414590 | 122 | 0.220000000 | 6,394.72 | 0.000000000 | (30.03) |
| Interchange | Sale | MasterCard | MRTA | 24414590 | 8,757 | 0.650000000 | 238,734.22 | 0.000000000 | (3,452.05) |
| Interchange | Sale | MasterCard | MUB2 | 24414590 | 286 | 0.150000000 | 28,951.07 | 0.000000000 | (429.00) |

Nov. 13, 2012 1:49PM Atmos Energy Corporation

Ac. 00339 P. 12

Page 112 of 179
Rep Date: 11/13/2012 06:12:51 am ET

Back up



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

Currency Pair: Presentation: USD - U.S. Dollars / Settlements: USD - U.S. Dollars
Reporting Period: From 10/01/2012 through 10/31/2012

| Category/Description | Account Type | MOY | Acct. Type | Int'l. Use | Fee Schedule | Unit Quantity | Unit Price | Amount | Tax | Total Charge |
|-------------------------------|--------------|-----|------------|------------|--------------|---------------|-------------|---------------|-------------|--------------|
| Interchange | Sale | | MasterCard | | 244-4590 | 56 | 1.550000000 | 6,544.25 | 0.000000000 | (67.03) |
| Interchange | Sale | | MasterCard | | 244-4590 | 62 | 1.550000000 | 5,451.01 | 0.000000000 | (95.03) |
| Interchange | Sale | | MasterCard | | 244-4590 | 1,597 | 0.130000000 | 37,025.98 | 0.026500000 | (1,241.23) |
| Interchange | Sale | | MasterCard | | 244-4590 | 2,494 | 0.050000000 | 124,111.68 | 0.000000000 | (3,571.15) |
| Interchange | Sale | | MasterCard | | 244-4590 | 32,446 | 0.450000000 | 1,460,240.20 | 0.000000000 | (14,465.73) |
| Interchange | Sale | | MasterCard | | 244-4590 | 1,679 | 0.550000000 | 923,995.92 | 0.000000000 | (2,521.35) |
| Interchange | Sale | | MasterCard | | 244-4590 | 18,428 | 0.750000000 | 13,816,428.00 | 0.000000000 | (13,854.25) |
| Interchange | Sale | | MasterCard | | 244-4590 | 15,862 | 0.850000000 | 13,485,862.00 | 0.000000000 | (11,595.40) |
| Assessment | Sale | | VISA | | 244-4590 | | | 6,782,495.00 | 0.001100000 | (9,660.80) |
| Assessment | Sale | | MasterCard | | 244-4590 | | | 3,774,997.56 | 0.001100000 | (4,152.22) |
| Assessment | Sale | | MasterCard | | 244-4590 | | | 7,753.46 | 0.001300000 | (10.33) |
| Assessment | Sale | | MasterCard | | 244-4590 | | | 5,458.00 | 0.000000000 | (0.57) |
| Chargeback Interchange | CB | | VISA | | 244-4590 | 1 | 0.500000000 | 125.65 | 0.020000000 | 2.49 |
| Chargeback Interchange | CB | | VISA | | 244-4590 | 9 | 0.220000000 | 1,953.05 | 0.000000000 | 2.92 |
| Chargeback Interchange | CB | | VISA | | 244-4590 | 7 | 0.750000000 | 5,250.00 | 0.000000000 | 5.35 |
| Chargeback Interchange | CB | | VISA | | 244-4590 | 2 | 0.650000000 | 1,300.00 | 0.000000000 | 1.30 |
| Chargeback Interchange | CB | | MasterCard | | 244-4590 | 1 | 0.300000000 | 300.00 | 0.000000000 | 0.65 |
| Chargeback Interchange | CB | | MasterCard | | 244-4590 | 1 | 0.200000000 | 200.00 | 0.000000000 | 0.34 |
| Chargeback Interchange | CB | | MasterCard | | 244-4590 | 1 | 0.100000000 | 100.00 | 0.000000000 | 0.45 |
| Chargeback Interchange | CB | | MasterCard | | 244-4590 | 3 | 0.450000000 | 1,350.00 | 0.000000000 | 1.35 |
| Chargeback Interchange | CB | | MasterCard | | 244-4590 | 1 | 0.500000000 | 500.00 | 0.000000000 | (0.65) |
| Chargeback Interchange | CB | | MasterCard | | 244-4590 | 2 | 0.650000000 | 1,300.00 | 0.000000000 | 1.32 |
| Cross Border Assessment Fee | Sale | | MasterCard | | 244-4590 | 4 | 0.000000000 | 301.12 | 0.000000000 | (1.20) |
| Cross Border Assessment Fee | Sale | | MasterCard | | 244-4590 | 1 | 0.000000000 | 10.00 | 0.000000000 | (0.04) |
| Cross Border Assessment Fee | Sale | | MasterCard | | 244-4590 | 3 | 0.050000000 | 150.00 | 0.000000000 | (6.23) |
| Cross Border Assessment Fee | Sale | | MasterCard | | 244-4590 | 7 | 0.050000000 | 350.00 | 0.000000000 | (1.45) |
| International Svc Assessment | Sale | | MasterCard | | 244-4590 | 229.37 | 0.000000000 | 229.37 | 0.000000000 | (0.88) |
| International Svc Assessment | Sale | | MasterCard | | 244-4590 | 58 | 0.000000000 | 2,950.52 | 0.000000000 | (11.28) |
| International Svc Assessment | Sale | | MasterCard | | 244-4590 | 1 | 0.000000000 | 61.50 | 0.000000000 | (0.25) |
| International Svc Assessment | Sale | | MasterCard | | 244-4590 | 1 | 0.000000000 | 8.92 | 0.000000000 | (0.03) |
| International Svc Assessment | Sale | | MasterCard | | 244-4590 | 7 | 0.000000000 | 226.90 | 0.000000000 | (0.91) |
| International Svc Assessment | Sale | | MasterCard | | 244-4590 | 3 | 0.000000000 | 66.07 | 0.000000000 | (0.27) |
| MC Auth Access Fee - VISA CIP | Sale | | MasterCard | | 244-4590 | 120.295 | 0.000000000 | 4,025.71 | 0.000000000 | (62.15) |
| MC Auth Access Fee | Sale | | MasterCard | | 244-4590 | 252 | 0.000000000 | 5,973.22 | 0.000000000 | (21.41) |

Nov. 13, 2012 1:43PM Atmos Energy Corporation

Ac. 0539 P. 13

Page 133 of 179
Rpt Date: 11/14/2012 06:23:51 AM ET

Back up



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

4 Northshore Boulevard, Salem, NH 03078-5852
Tel: (603) 815-8335 Email: Account_Sc@atmosenergy.com

Currency Pair Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
Reporting Period: From 10/31/2012 through 10/31/2012

| Category/Description | Action Type | ROP | Intx Change | Fee Schedule | Unit Quantity | Unit Fee | Amount | Rate | Total Charge |
|--|-------------|------------|-------------|--------------|---------------|------------|--------------|------------|---------------------|
| MasterCard (M/C) Fee | Sale | MasterCard | 24414590 | 24414590 | 120.992 | 0.00000000 | 4,023,773.50 | 0.00000000 | (2,274.95) |
| MasterCard | Refund | MasterCard | 24414590 | 24414590 | 12 | 0.00000000 | (1,277.65) | 0.00000000 | (0.28) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | MOES | 24414590 | 34,550 | 0.00000000 | 870,457.53 | 0.00000000 | (587.52) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V234 | 24414590 | 2 | 0.00000000 | 125.51 | 0.00000000 | (0.16) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V237 | 24414590 | 66 | 0.00000000 | 1,508.69 | 0.00000000 | (1.31) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V951 | 24414590 | 14 | 0.00000000 | 377.15 | 0.00000000 | (0.28) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V915 | 24414590 | 1 | 0.00000000 | 39.34 | 0.00000000 | (0.00) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V647 | 24414590 | 3 | 0.00000000 | 60.94 | 0.00000000 | (0.06) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V648 | 24414590 | 7 | 0.00000000 | 45.46 | 0.00000000 | (0.04) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V076 | 24414590 | 1,854 | 0.00000000 | 55,434.35 | 0.00000000 | (38.56) |
| Visa Authorization Processing Fee (APF) - Credit | Sale | VISA | V07C | 24414590 | 46,873 | 0.00000000 | 1,293,696.73 | 0.00000000 | (935.85) |
| Visa Authorization Processing Fee (APF) - Debit | Sale | VISA | LOME | 24414590 | 154,375 | 0.00000000 | 6,250,188.23 | 0.00000000 | (2,612.56) |
| Visa Authorization Processing Fee (APF) - Debit | Sale | VISA | V338 | 24414590 | 22,290 | 0.00000000 | 550,281.47 | 0.00000000 | (347.21) |
| Visa Authorization Processing Fee (APF) - Debit | Sale | VISA | V501 | 24414590 | 1 | 0.00000000 | 22.21 | 0.00000000 | (0.02) |
| Visa Authorization Processing Fee (APF) - Debit | Sale | VISA | V076 | 24414590 | 55 | 0.00000000 | 2,370.44 | 0.00000000 | (1.96) |
| Visa Authorization Processing Fee (APF) - Debit | Sale | VISA | FUTD | 24414590 | 6,405 | 0.00000000 | 159,424.53 | 0.00000000 | (99.62) |
| Visa International AF Fee (Standard) | Sale | VISA | V603 | 24414590 | 7 | 0.00000000 | 223.27 | 0.00000000 | (1.00) |
| Visa International AF Fee (Standard) | Sale | VISA | V901 | 24414590 | 56 | 0.00000000 | 2,850.32 | 0.00000000 | (13.29) |
| Visa International AF Fee (Standard) | Sale | VISA | V905 | 24414590 | 2 | 0.00000000 | 61.50 | 0.00000000 | (0.28) |
| Visa International AF Fee (Standard) | Sale | VISA | V906 | 24414590 | 2 | 0.00000000 | 9.02 | 0.00000000 | (0.04) |
| Visa International AF Fee (Standard) | Sale | VISA | V947 | 24414590 | 7 | 0.00000000 | 223.82 | 0.00000000 | (1.01) |
| Visa International AF Fee (Standard) | Sale | VISA | V963 | 24414590 | 3 | 0.00000000 | 69.07 | 0.00000000 | (0.30) |
| Visa Interchange & Assessment Fees | | VISA | | | 5,302 | | 11,092.54 | | (240.13) |
| Total Interchange & Assessment Fees | | | | | | | | | (212,965.90) |
| Authorization Fees | | | | | | | | | |
| CRU Authorization | Sale | VISA | 24414590 | 24414590 | 85,251 | 0.00000000 | 1,879,515.03 | 0.00000000 | (1,067.32) |
| Full Authorization Reversal | Sale | VISA | 24414590 | 24414590 | 824 | 0.00000000 | 18,658.03 | 0.00000000 | (7.53) |

Nov. 13, 2012 1:50PM Atmos Energy Corporation

Ac. 0339 P. 15

back up



Service Charge Detail (FIN-0011)

Atmos Energy CC Fees - FI# 292691

Secure SALS 20784820

Secure SALS 20784820
4 Westchester Boulevard, Salem, NJ 08178-1902
Tel: (800) 895-6333, Email: Merchant_Services@ChasePaymentech.com

4 Westchester Boulevard, Salem, NJ 08178-1902

Tel: (800) 895-6333, Email: Merchant_Services@ChasePaymentech.com

Currency Pair: Presentation USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
Reporting Period: From 10/01/2012 through 10/31/2012

| Category/Description | Code | Type | Rate | Unit | Quantity | Amount | Rate | Total Charge |
|---------------------------------------|------|------|------|------|----------|--------|------------|--------------|
| Interchange & Assessment Fees | | | | | | | | |
| MasterCard | | | | | 1 | | | (5.06) |
| Visa Authorization Processing Fee | | | | | 2 | 250.21 | 0.01550000 | (3.08) |
| Visa Auth - Debit | | | | | 1 | 107.78 | | (0.05) |
| Visa Usage & Authorization System Fee | | | | | | | | (0.15) |
| Total Interchange & Assessment Fees | | | | | | | | |
| Paymentech Fees | | | | | | | | |
| Authorization Fees | | | | | | | | |
| Visa Auth | | | | | 2 | 250.21 | 0.01550000 | (3.08) |
| Sub Total | | | | | | | | (1.50) |
| Total Paymentech Fees | | | | | | | | (4.30) |
| Total All Fees | | | | | | | | (1.45) |

Dec. 10. 2012 3:56PM Atmos Energy Corporation

No. 0570 P. 2

sent to
Latorya Wilkerson
fiserv. INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90155044

Invoice Date: 12/10/2012

Terms: NET 15 DAYS

Via E-mail

Summary

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 38,891 | Phone (IVR) Transactions | \$0.55 | \$21,390.05 |
| 282,507 | Internet Transactions | \$0.41 | \$115,827.87 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$3,838.48 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$1,874.79 |
| 1 | Debit Card Transaction Costs - Pulco | Actual Pass Thru | \$25,503.74 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$5,738.97 |
| 102,387 | Recurring | \$0.10 | \$10,238.70 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$161,220.67 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$40,983.85 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$124.87 |

Total Due: \$392,737.17

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

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

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

Dec. 10. 2012 3:56PM Atmos Energy Corporation

Ac. 0570 P. 3



Backup

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: -20

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

20-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 478 | Phone (IVR) Transactions | \$0.55 | \$262.90 |
| 5,715 | Internet Transactions | \$0.41 | \$2,343.15 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$182.30 |
| 1 | Debit Card Transaction Costs - Nycor | Actual Pass Thru | \$5.17 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$623.99 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$80.06 |
| 1,341 | Recurring | \$0.10 | \$134.10 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$2,529.53 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$737.17 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$1.95 |

Total Due: \$6,900.32

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 # - 113 000 608
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.

Dec. 10. 2012 3:56PM Atmos Energy Corporation

Ac. 0570 P. 4



Back-up

INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: -25

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

25-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,184 | Phone (IVR) Transactions | \$0.55 | \$1,201.20 |
| 18,361 | Internet Transactions | \$0.41 | \$7,528.01 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$432.79 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$51.12 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,248.59 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$474.99 |
| 6,304 | Recurring | \$0.10 | \$530.40 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$9,073.68 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,844.30 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.03 |

Total Due: \$24,182.11

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.

Dec. 10. 2012 3:56PM Atmos Energy Corporation

Ac. 0570 P. 5



Back-up

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: -30

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 4,234 | Phone (IVR) Transactions | \$0.55 | \$2,328.70 |
| 27,041 | Internet Transactions | \$0.41 | \$11,086.81 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$547.33 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$251.92 |
| 1 | Debit Card Transaction Costs - Pulao | Actual Pass Thru | \$3,425.29 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$576.29 |
| 5,780 | Recurring | \$0.10 | \$678.00 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$12,380.28 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,607.93 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$9.59 |

Total Due: \$34,902.08

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 # - 113 000 609
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.

Dec. 10. 2012 3:56PM Atmos Energy Corporation

Ac. 0370 P. 5



Back-up

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: -40

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

40-Kentucky

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 1,062 | Phone (IVR) Transactions | \$0.55 | \$1,079.10 |
| 14,247 | Internet Transactions | \$0.41 | \$5,841.27 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$172.04 |
| 1 | Debit Card Transaction Costs - Nyc | Actual Pass Thru | \$148.19 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$976.67 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$414.67 |
| 2,576 | Recurring | \$0.10 | \$257.50 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$8,464.70 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$1,863.98 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.01 |
| Total Due: | | | \$17,143.13 |

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8760 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.

Dec. 10. 2012 9:57PM Atmos Energy Corporation

Ac. 0570 P. 7



Back-up

INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: -50

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

50-Mid-States

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,833 | Phone (IVR) Transactions | \$0.55 | \$1,558.15 |
| 20,515 | Internet Transactions | \$0.41 | \$8,411.15 |
| 1 | Debit Card Transaction Costs - Accol | Actual Pass Thru | \$358.35 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$449.17 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,130.41 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$657.37 |
| 5,204 | Recurring | \$0.10 | \$520.40 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$10,173.49 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,984.91 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.88 |

Total Due: \$26,231.18

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.

Dec. 10. 2012 3:57PM Atmos Energy Corporation

Ac. 0570 P. 8

fiserv. *Back-up*

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: -60

Invoice Date:

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,707 | Phone (IVR) Transactions | \$0.55 | \$988.35 |
| 18,583 | Internet Transactions | \$0.41 | \$8,786.73 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$222.41 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$149.91 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$456.95 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$961.83 |
| 6,671 | Recurring | \$0.10 | \$667.10 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$10,142.24 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,966.71 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.86 |

Total Due: \$23,339.09

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.

Dec. 19. 2012 3:57PM Atmos Energy Corporation

Ac. 0570 P. 9

fiserv. *Back-up*

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -70

Aitn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

70-Mississippi

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,150 | Phone (IVR) Transactions | \$0.55 | \$1,182.50 |
| 19,878 | Internet Transactions | \$0.41 | \$8,149.98 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$145.75 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$537.05 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,059.22 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$736.97 |
| 2,815 | Recurring | \$0.10 | \$281.50 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$5,896.67 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,009.86 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.34 |

Total Due: \$21,998.84

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.

Dec. 19. 2012 3:57PM Atmos Energy Corporation

Ac. 9570 P. 10



Backup

INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: -88

Attn:

Invoice Date:

Via E-mail

Terms: DUE UPON RECEIPT

80-Mid-Texas

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|---------------------|
| 23,253 | Phone (IVR) Transactions | \$0.53 | \$12,758.15 |
| 150,197 | Internet Transactions | \$0.41 | \$65,680.77 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$1,777.49 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$272.25 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$14,882.62 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$1,637.65 |
| 71,697 | Recurring | \$0.10 | \$7,169.70 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$103,560.28 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$30,180.08 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$80.21 |
| Total Due: | | | \$234,030.42 |

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 214.730.2758.

BillMatrix is now Fiserv.

Sep. 27. 2012 4:16PM Atmos Energy Corporation

Ac. 0453 P. 2

*Please send
 FISERV. hatonye wilkerson INVOICE*

ATMOS Energy Corp - CC1109

Invoice Number: 80126272

Attn:

Invoice Date: 9/20/2012

Via E-mail

Terms: DUE UPON RECEIPT

Summary

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|---------------------|
| 34,867 | Phone (IVR) Transactions | \$0.55 | \$19,176.85 |
| 261,424 | Internet Transactions | \$0.41 | \$107,183.84 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$3,275.84 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$1,469.13 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$23,771.84 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$2,941.44 |
| 105,724 | Recurring | \$0.10 | \$10,572.40 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$150,864.14 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$43,955.63 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$118.89 |
| Total Due: | | | \$363,336.00 |

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 # - 43419346

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

Sep. 27. 2012 4:17PM Atmos Energy Corporation

Ac. 0453 P. 3

fiserv. *Back-4p*

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90126272-20

Invoice Date: 9/20/2012

Terms: DUE UPON RECEIPT

Via E-mail

20-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 431 | Phone (IVR) Transactions | \$0.55 | \$237.05 |
| 6,207 | Internet Transactions | \$0.41 | \$2,167.67 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$179.99 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$0.58 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$620.85 |
| 1 | Debit Card Transaction Costs - Ster | Actual Pass Thru | \$41.16 |
| 1,359 | Recurring | \$0.10 | \$135.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$2,367.04 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$689.51 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$1.98 |

Total Due: \$6,447.91

If remitting payment by check, please make payable to:

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

If remitting payment by ACH:

BHMMatrix 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.

BHMMatrix is now Fiserv.

Sep. 27. 2012 4:17PM Atmos Energy Corporation

Ac. 0453 P. 4

fiserv. Back-up

INVOICE

ATMOS Energy Corp - CC1109

Attr:

Invoice Number: 90126272-25

Invoice Date: 9/20/2012

Terms: DUE UPON RECEIPT

Via E-mail

25-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,654 | Phone (IVR) Transactions | \$0.55 | \$1,019.70 |
| 16,370 | Internet Transactions | \$0.41 | \$6,711.70 |
| 1 | Debit Card Transaction Costs - Accef | Actual Pass Thru | \$372.87 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$48.30 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,077.77 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$271.28 |
| 5,466 | Recurring | \$0.10 | \$546.60 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$8,490.79 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,474.43 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$6.58 |

Total Due: \$22,020.00

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.

Sep. 27. 2012 4:17PM Atmos Energy Corporation

Ac. 0453 P. 5

fiserv. Back-up

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90126272-30

Invoice Date: 9/20/2012

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 3,822 | Phone (IVR) Transactions | \$0.55 | \$2,102.10 |
| 25,383 | Internet Transactions | \$0.41 | \$10,407.03 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$468.42 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$231.34 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$3,627.15 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$81.35 |
| 6,769 | Recurring | \$0.10 | \$676.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$11,554.08 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,376.16 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$8.97 |
| Total Due: | | | \$32,564.40 |

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.

Sep. 27. 2012 4:17PM Atmos Energy Corporation

Ac. 0453 P. 6



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90126272-40

Invoice Date: 9/20/2012

Via E-mail

Terms: DUE UPON RECEIPT

40-Kentucky

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 1,683 | Phone (NR) Transactions | \$0.55 | \$925.65 |
| 12,798 | Internet Transactions | \$0.41 | \$5,247.18 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$139.99 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$123.42 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$787.07 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$288.35 |
| 2,758 | Recurring | \$0.10 | \$275.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$6,048.41 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$1,762.95 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$4.69 |
| Total Due: | | | \$15,684.61 |

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8760 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 214.750.2758.

BillMatrix is now Fiserv.

Sep. 27. 2012 4:18PM Atmos Energy Corporation

Ac. 0453 P. 7



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90126272-50

Invoice Date: 9/20/2012

Via E-mail

Terms: DUE UPON RECEIPT

50-Mid-States

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 2,414 | Phone (IVR) Transactions | \$0.55 | \$1,327.70 |
| 18,596 | Internet Transactions | \$0.41 | \$7,624.36 |
| 1 | Debit Card Transaction Costs - Aocel | Actual Pass Thru | \$297.32 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$391.13 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,107.96 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$403.52 |
| 5,298 | Recurring | \$0.10 | \$529.80 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$9,519.95 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,774.96 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.37 |
| Total Due: | | | \$23,983.77 |

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8760 N. Central Expressway
 20th Floor
 Dallas, Texas 75231

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 608
 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.

Sep. 27. 2012 4:18PM Atmos Energy Corporation

Ac. 0453 P. 8



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90126272-80

Invoice Date: 9/20/2012

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,635 | Phone (IVR) Transactions | \$0.55 | \$899.25 |
| 15,228 | Internet Transactions | \$0.41 | \$6,243.48 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$174.21 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$134.15 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$546.00 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$386.42 |
| 6,648 | Recurring | \$0.10 | \$664.80 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$9,490.71 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,765.83 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.38 |

Total Due: \$21,632.20

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.

Sep. 27. 2012 4:18PM Atmos Energy Corporation

Ac. 0453 P. 2

fiserv. Back-up

INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90126272-70

Invoice Date: 9/20/2012

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,050 | Phone (IVR) Transactions | \$0.55 | \$911.90 |
| 15,775 | Internet Transactions | \$0.41 | \$6,467.75 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$108.22 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$388.98 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,634.69 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$441.73 |
| 2,650 | Recurring | \$0.10 | \$265.00 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$6,453.53 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$1,880.75 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.00 |

Total Due: \$18,554.53

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

If remitting payment by ACH:
BillMatrix Corporation
 JPMorgan Chase Bank
 Routing # - 113 000 809
 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.

Sep. 27. 2012 4:16PM Atmos Energy Corporation

Ac. 0453 P. 10



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90126272-80

Invoice Date: 9/20/2012

Terms: DUE UPON RECEIPT

Via E-mail

80-Mid-Texas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 21,370 | Phone (IVR) Transactions | \$0.55 | \$11,753.50 |
| 151,987 | Internet Transactions | \$0.41 | \$62,314.67 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$1,536.82 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$147.27 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$13,370.36 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$747.35 |
| 74,566 | Recurring | \$0.10 | \$7,456.60 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$96,907.63 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$28,241.34 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$75.05 |

Total Due: \$222,550.58

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.

Aug. 21. 2012 4:55PM

Atmos Energy Corporation

Ac. 0404 P. 2

Sent to
fiserv. LaTonya Wilkerson INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90114091

Invoice Date: 8/14/2012

Terms: DUE UPON RECEIPT

Via E-mail

Summary

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 36,923 | Phone (IVR) Transactions | \$0.55 | \$19,757.66 |
| 240,837 | Internet Transactions | \$0.41 | \$98,743.17 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$3,002.88 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$1,492.12 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$22,770.96 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$2,740.48 |
| 108,819 | Recurring | \$0.10 | \$10,881.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$146,046.81 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$42,561.76 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$113.13 |

Total Due: \$348,180.98

If remitting payment by check, please make payable to:
Fiserv
75 Remittance Drive
Suite 1714
Chicago, IL 60675-4714

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.

Aug. 21. 2012 4:55PM Atmos Energy Corporation

Ac. 0404 P. 3



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90114091-20

Invoice Date: 8/14/2012

Terms: DUE UPON RECEIPT

Via E-mail

20-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 532 | Phone (IVR) Transactions | \$0.55 | \$292.00 |
| 4,889 | Internet Transactions | \$0.41 | \$2,004.49 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$174.85 |
| 1 | Debit Card Transaction Costs - Nyoa | Actual Pass Thru | \$6.01 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$612.91 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$41.34 |
| 1,408 | Recurring | \$0.10 | \$140.80 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$2,291.41 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$667.79 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$1.77 |

Total Due: \$6,233.97

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 # - 113 000 808
 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.

Aug. 21. 2012 4:55PM Atmos Energy Corporation

Ac. 0404 P. 4



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90114091-25

Invoice Date: 8/14/2012

Terms: DUE UPON RECEIPT

Via E-mail

25-Louisiana

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 2,105 | Phone (IVR) Transactions | \$0.55 | \$1,157.75 |
| 15,998 | Internet Transactions | \$0.41 | \$6,559.18 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$369.65 |
| 1 | Debit Card Transaction Costs - Nycor | Actual Pass Thru | \$44.49 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$2,197.40 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$255.56 |
| 5,561 | Recurring | \$0.10 | \$556.10 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$8,219.67 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,395.42 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$5.37 |

Total Due: \$21,781.59

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.

Aug. 21. 2012 4:55PM Atmos Energy Corporation

Ac. 0404 P. 5



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90114091-30

Invoice Date: 8/14/2012

Terms: DUE UPON RECEIPT

Via E-mail

30-West Texas

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 4,114 | Phone (IVR) Transactions | \$0.55 | \$2,262.70 |
| 23,064 | Internet Transactions | \$0.41 | \$9,456.24 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$447.31 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$248.08 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$3,409.40 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$67.39 |
| 8,950 | Recurring | \$0.10 | \$695.00 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$11,215.06 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$3,269.35 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$8.69 |
| Total Due: | | | \$31,079.03 |

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 214.750.2758.

BillMatrix is now Fiserv.

Aug. 21. 2012 4:56PM Atmos Energy Corporation

Ac. 0404 P. 6



INVOICE

ATMOS Energy Corp - CC1109

Invoice Number: 90114091-10

Attn:

Invoice Date: 8/14/2012

Via E-mail

Terms: DUE UPON RECEIPT

40-Kentucky

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 1,735 | Phone (IVR) Transactions | \$0.55 | \$954.25 |
| 11,078 | Internet Transactions | \$0.41 | \$4,669.16 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$137.12 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$129.88 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$747.20 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$270.53 |
| 2,898 | Recurring | \$0.10 | \$289.60 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$5,856.25 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$1,706.66 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$4.54 |
| Total Due: | | | \$14,965.16 |

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.

Aug. 21. 2012 4:56PM Atmos Energy Corporation

Ac. 0404 P. 7



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90114091-60

Invoice Date: 8/14/2012

Terms: DUE UPON RECEIPT

Via E-mail

50-Mid-States

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|--------------------|
| 2,471 | Phone (IVR) Transactions | \$0.56 | \$1,359.05 |
| 17,438 | Internet Transactions | \$0.41 | \$7,149.58 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$284.00 |
| 1 | Debit Card Transaction Costs - Nycor | Actual Pass Thru | \$391.97 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,093.78 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$387.55 |
| 5,572 | Recurring | \$0.10 | \$557.20 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$9,215.97 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,685.77 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.14 |
| Total Due: | | | \$23,102.01 |

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.

Aug. 21. 2012 4:56PM Atmos Energy Corporation

Ac. 0404 P. 8



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90114091-60

Invoice Date: 8/14/2012

Terms: DUE UPON RECEIPT

Via E-mail

60-Colorado / Kansas

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,797 | Phone (IVR) Transactions | \$0.55 | \$988.35 |
| 14,582 | Internet Transactions | \$0.41 | \$6,019.62 |
| 1 | Debit Card Transaction Costs - Accol | Actual Pass Thru | \$181.08 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$128.66 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$574.22 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$649.47 |
| 7,018 | Recurring | \$0.10 | \$701.80 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$9,187.66 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$2,877.82 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$7.12 |

Total Due: \$21,096.49

If remitting payment by check, please make payable to:
BillMatrix Corporation
 8760 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.

Aug. 21. 2012 4:56PM Atmos Energy Corporation

Ac. 0404 P. 9



INVOICE

ATMOS Energy Corp - CC1109
 Attn:

Invoice Number: 90114091-70

Invoice Date: 8/14/2012

Terms: DUE UPON RECEIPT

Via E-mail

70-Mississippi

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------------|------------------|----------------|
| 1,574 | Phone (IVR) Transactions | \$0.55 | \$855.70 |
| 14,526 | Internet Transactions | \$0.41 | \$5,955.66 |
| 1 | Debit Card Transaction Costs - Accel | Actual Pass Thru | \$102.06 |
| 1 | Debit Card Transaction Costs - Nycor | Actual Pass Thru | \$395.57 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$1,540.28 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$395.54 |
| 2,735 | Recurring | \$0.10 | \$273.50 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$6,247.56 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$1,520.70 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$1.84 |

Total Due: \$17,601.41

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.

Aug. 21. 2012 4:56PM Atmos Energy Corporation

Ac. 0404 P. 10



INVOICE

ATMOS Energy Corp - CC1109

Attn:

Invoice Number: 90114091-80

Invoice Date: 8/14/2012

Via E-mail

Terms: DUE UPON RECEIPT

80-Mid-Texas

| Quantity | Description | Unit Price | Extended Price |
|-------------------|--------------------------------------|------------------|---------------------|
| 21,595 | Phone (IVR) Transactions | \$0.55 | \$11,877.25 |
| 138,384 | Internet Transactions | \$0.41 | \$56,729.24 |
| 1 | Debit Card Transaction Costs - Accol | Actual Pass Thru | \$1,416.91 |
| 1 | Debit Card Transaction Costs - Nyce | Actual Pass Thru | \$146.69 |
| 1 | Debit Card Transaction Costs - Pulse | Actual Pass Thru | \$12,605.77 |
| 1 | Debit Card Transaction Costs - Star | Actual Pass Thru | \$693.10 |
| 76,479 | Recurring | \$0.10 | \$7,647.90 |
| 1 | Visa Transaction Costs | Actual Pass Thru | \$93,913.23 |
| 1 | MasterCard Transaction Costs | Actual Pass Thru | \$27,339.66 |
| 1 | Miscellaneous Paymentech Fees | Actual Pass Thru | \$72.66 |
| Total Due: | | | \$212,342.30 |

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.



4 Northwester Boulevard, Salem, NH 03075-1952
 Tel: (603) 833-8333, Email: Merchant_Services@ChasePAYmentech.com

Service Charge Detail (FIN-0011)

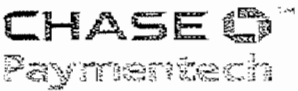
Atmos Energy Fees - FTI# 840007

Currency Pair: Presentments: USD - U.S. Dollars/ Settlements: USD - U.S. dollars
 Reporting Period: From 07/01/2012 through 07/31/2012

| Category/Description | Action Type | MOX | Interchange Qualification | Fee Schedule | Unit Quantity | Unit Fee | Amount | Rate |
|--|-------------|------------|---------------------------|--------------|---------------|------------|--------------|------------|
| Interchange & Assessment Fees | | | | | | | | |
| Interchange | Sale | VISA | V234 | 24185774 | 5 | 0.18000000 | 829.54 | 0.02200000 |
| Interchange | Sale | VISA | V237 | 24185774 | 75 | 0.10000000 | 1,958.27 | 0.02600000 |
| Interchange | Sale | VISA | V333 | 24185774 | 116,515 | 0.02200000 | 3,725,035.25 | 0.00000000 |
| Interchange | Refund | VISA | V369 | 24185774 | 17 | 0.00000000 | (1,539.13) | 0.00000000 |
| Interchange | Sale | VISA | V603 | 24185774 | 2 | 0.22000000 | 96.46 | 0.00000000 |
| Interchange | Sale | VISA | V901 | 24185774 | 57 | 0.00000000 | 1,744.17 | 0.01600000 |
| Interchange | Sale | VISA | V905 | 24185774 | 6 | 0.00000000 | 29.76 | 0.02000000 |
| Interchange | Sale | VISA | V906 | 24185774 | 8 | 0.00000000 | 127.40 | 0.02000000 |
| Interchange | Sale | VISA | V907 | 24185774 | 3 | 0.00000000 | 57.54 | 0.02000000 |
| Interchange | Sale | VISA | V936 | 24185774 | 1 | 0.00000000 | 85.00 | 0.01600000 |
| Interchange | Sale | VISA | V942 | 24185774 | 12 | 0.00000000 | 342.53 | 0.01800000 |
| Interchange | Sale | VISA | V943 | 24185774 | 9 | 0.00000000 | 195.63 | 0.01900000 |
| Interchange | Refund | VISA | VRCH | 24185774 | 1 | 0.00000000 | (103.23) | 0.02000000 |
| Interchange | Sale | VISA | VLTB | 24185774 | 3,056 | 1.50000000 | 84,437.79 | 0.00000000 |
| Interchange | Sale | VISA | VUTC | 24185774 | 65,501 | 0.25000000 | 1,634,347.04 | 0.00000000 |
| Interchange | Sale | VISA | VLTD | 24185774 | 43,563 | 0.65000000 | 1,591,296.55 | 0.00000000 |
| Interchange | Sale | MasterCard | M68A | 24185774 | 375 | 0.00000000 | 7,835.56 | 0.02800000 |
| Interchange | Sale | MasterCard | M68B | 24185774 | 537 | 0.10000000 | 11,263.09 | 0.02000000 |
| Interchange | Sale | MasterCard | M68C | 24185774 | 123 | 0.10000000 | 3,810.43 | 0.02600000 |
| Interchange | Sale | MasterCard | M68F | 24185774 | 53 | 0.10000000 | 2,222.31 | 0.02600000 |
| Interchange | Sale | MasterCard | M68P | 24185774 | 7 | 0.10000000 | 401.32 | 0.02600000 |
| Interchange | Sale | MasterCard | MCES | 24185774 | 7 | 0.00000000 | 173.76 | 0.02500000 |
| Interchange | Sale | MasterCard | MCHV | 24185774 | 1,124 | 0.25000000 | 31,016.73 | 0.00000000 |
| Interchange | Sale | MasterCard | MCSA | 24185774 | 462 | 0.10000000 | 10,597.76 | 0.02700000 |
| Interchange | Sale | MasterCard | MCSR | 24185774 | 25 | 1.50000000 | 2,985.64 | 0.00000000 |
| Interchange | Sale | MasterCard | MIC | 24185774 | 3 | 0.00000000 | 129.47 | 0.02500000 |
| Interchange | Sale | MasterCard | MIRD | 24185774 | 1 | 0.20000000 | 29.84 | 0.00000000 |
| Interchange | Sale | MasterCard | MIS | 24185774 | 32 | 0.00000000 | 1,185.04 | 0.02150000 |
| Interchange | Sale | MasterCard | MPSU | 24185774 | 12 | 0.00000000 | 315.46 | 0.02400000 |
| Interchange | Refund | MasterCard | MRCZ | 24185774 | 1 | 0.00000000 | (10.19) | 0.00000000 |
| Interchange | Refund | MasterCard | MAD1 | 24185774 | 6 | 0.00000000 | (299.50) | 0.01700000 |
| Interchange | Sale | MasterCard | M3PD | 24185774 | 150 | 0.20000000 | 6,585.25 | 0.00000000 |
| Interchange | Sale | MasterCard | M3PF | 24185774 | 17,773 | 0.20000000 | 576,142.70 | 0.00000000 |
| Interchange | Refund | MasterCard | M3PF | 24185774 | 2 | 0.20000000 | (129.85) | 0.00000000 |
| Interchange | Sale | MasterCard | M3TA | 24185774 | 7,695 | 0.65000000 | 194,785.59 | 0.00000000 |

Aug. 21, 2012 4:57PM Atmos Energy Corporation

Ac. 0402 P. 12



4 Northshore Boulevard, Salem, MA 03075-1953
Tel: (603) 894-8333 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 07/01/2012 through 07/31/2012

| Category/Description | Acctg Type | MO | Interchange Qualifier | Fee Schedule | Unit Quantity | Unit Fee | Amount | Rate | Total Charge |
|---|------------|------------|-----------------------|--------------|---------------|------------|--------------|------------|--------------|
| Interchange & Assessment Fees | | | | | | | | | |
| Interchange | Sale | MasterCard | MUBC | 24185774 | 217 | 1.50000000 | 327.57 | 0.00000000 | (328.30) |
| Interchange | Sale | MasterCard | MUBE | 24185774 | 54 | 1.50000000 | 81.00 | 0.00000000 | (81.00) |
| Interchange | Sale | MasterCard | MUBW | 24185774 | 35 | 1.50000000 | 52.50 | 0.00000000 | (52.50) |
| Interchange | Sale | MasterCard | MUC1 | 24185774 | 1,538 | 0.10000000 | 153.80 | 0.02650000 | (1,040.74) |
| Interchange | Sale | MasterCard | MUC2 | 24185774 | 6,861 | 0.65000000 | 4,458.65 | 0.00000000 | (3,224.65) |
| Interchange | Sale | MasterCard | MUCD | 24185774 | 28,894 | 0.45000000 | 13,002.30 | 0.00000000 | (13,502.30) |
| Interchange | Sale | MasterCard | MUEL | 24185774 | 14,324 | 0.75000000 | 10,743.00 | 0.00000000 | (11,193.00) |
| Interchange | Sale | MasterCard | MULF | 24185774 | 17,121 | 0.65000000 | 11,128.65 | 0.00000000 | (11,128.65) |
| Assessment | Sale | MasterCard | | | | | 2,554,035.02 | 0.00110000 | (3,139.74) |
| Assessment | Sale | MasterCard | | | | | 1,107.35 | 0.00130000 | (1.44) |
| Assessment | Sale | VISA | | | | | 7,052,336.75 | 0.00110000 | (7,757.52) |
| Chargeback Interchange | REPR | VISA | VLTC | 24185774 | 1 | 0.75000000 | 0.75 | 0.00000000 | (0.75) |
| Chargeback Interchange | CB | VISA | V33B | 24185774 | 11 | 0.20000000 | 2.20 | 0.00000000 | 2.76 |
| Chargeback Interchange | CB | VISA | VUTB | 24185774 | 2 | 1.50000000 | 3.00 | 0.00000000 | 3.00 |
| Chargeback Interchange | CB | VISA | VUTC | 24185774 | 7 | 0.75000000 | 5.25 | 0.00000000 | 5.25 |
| Chargeback Interchange | CB | VISA | VUTD | 24185774 | 3 | 0.85000000 | 2.55 | 0.00000000 | 1.95 |
| Chargeback Interchange | CB | MasterCard | MUTC | 24185774 | 1 | 0.55000000 | 0.55 | 0.00000000 | 0.60 |
| Chargeback Interchange | CB | MasterCard | MUTD | 24185774 | 5 | 0.45000000 | 2.25 | 0.00000000 | 2.25 |
| Chargeback Interchange | CB | MasterCard | MUEL | 24185774 | 4 | 0.75000000 | 3.00 | 0.00000000 | 3.00 |
| Cross Border Assessment Fee | Sale | MasterCard | MCS | 24185774 | 6 | 0.00000000 | 1.85 | 0.00000000 | (1.85) |
| Cross Border Assessment Fee | Sale | MasterCard | MCC | 24185774 | 3 | 0.00000000 | 0.92 | 0.00000000 | (0.92) |
| Cross Border Assessment Fee | Sale | MasterCard | MCS | 24185774 | 28 | 0.00000000 | 1,106.95 | 0.00000000 | (4.45) |
| Cross Border Assessment Fee | Sale | MasterCard | MPSU | 24185774 | 11 | 0.00000000 | 289.22 | 0.00000000 | (1.21) |
| International Svc Assessment | Sale | VISA | V473 | 24185774 | 2 | 0.00000000 | 95.46 | 0.00000000 | (2.39) |
| International Svc Assessment | Sale | VISA | V901 | 24185774 | 53 | 0.00000000 | 1,744.17 | 0.00000000 | (8.96) |
| International Svc Assessment | Sale | VISA | V625 | 24185774 | 1 | 0.00000000 | 29.76 | 0.00000000 | (2.12) |
| International Svc Assessment | Sale | VISA | V906 | 24185774 | 3 | 0.00000000 | 127.42 | 0.00000000 | (2.51) |
| International Svc Assessment | Sale | VISA | V507 | 24185774 | 3 | 0.00000000 | 57.54 | 0.00000000 | (2.23) |
| International Svc Assessment | Sale | VISA | V536 | 24185774 | 1 | 0.00000000 | 85.02 | 0.00000000 | (2.84) |
| International Svc Assessment | Sale | VISA | V949 | 24185774 | 12 | 0.00000000 | 342.53 | 0.00000000 | (1.38) |
| International Svc Assessment | Sale | VISA | V948 | 24185774 | 5 | 0.00000000 | 195.63 | 0.00000000 | (3.77) |
| MC Auth Access Fee - AVS CNP | Sale | MasterCard | | | 109,081 | 0.00000000 | 3,039,700.18 | 0.00000000 | (821.24) |
| MC Auth Access Fee | Sale | MasterCard | | | 132 | 0.00000000 | 1,657.10 | 0.00000000 | (2.15) |
| MC Processing Integrity-Misuse of Authorization Fee | Sale | MasterCard | | | 2,170 | 0.00000000 | 1,657.10 | 0.00000000 | (135.91) |
| MasterCard NABU Fee | Sale | MasterCard | | | 102,148 | 0.01850000 | 1,889.66 | 0.00000000 | (1,940.34) |



4 Northwester Boulevard, Salem, NH 03075-1951
Tel (603) 896-8333 Email: Kierford.Services@ChasePaymentech.com

Service Charge Detail (FIN-DD11)

Atmos Energy Fees - FTI# 840007

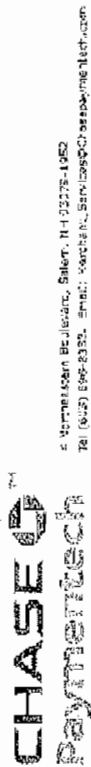
Currency Pair: Presentation: USD - U.S. Dollars/ Settlement: USD - U.S. Dollars
Reporting Period: From 07/01/2012 through 07/31/2012

| Category/Description | Acct Type | MOP | Interchange Qualifier | Fee Schedule | Unit Quantity | Unit Fee | Amount | Rate | Total Charge |
|---|-----------|------------|-----------------------|--------------|---------------|-------------|--------------|-------------|--------------|
| Interchange & Assessment Fees | | | | | | | | | |
| Interchange | Sale | MasterCard | MUBC | 24185774 | 217 | 1.500000000 | 327.77 | 0.000000000 | (327.77) |
| Interchange | Sale | MasterCard | MUBE | 24185774 | 54 | 1.500000000 | 81.00 | 0.000000000 | (81.00) |
| Interchange | Sale | MasterCard | MUBW | 24185774 | 35 | 1.500000000 | 52.50 | 0.000000000 | (52.50) |
| Interchange | Sale | MasterCard | MUCL | 24185774 | 1,536 | 0.100000000 | 153.60 | 0.026500000 | (11,340.74) |
| Interchange | Sale | MasterCard | MUTC | 24185774 | 4,962 | 0.650000000 | 3,225.30 | 0.000000000 | (3,225.30) |
| Interchange | Sale | MasterCard | MUTD | 24185774 | 28,894 | 0.480000000 | 13,867.12 | 0.000000000 | (13,867.12) |
| Interchange | Sale | MasterCard | MWEL | 24185774 | 14,324 | 0.750000000 | 10,743.00 | 0.000000000 | (11,193.00) |
| Interchange | Sale | MasterCard | MWUM | 24185774 | 17,121 | 0.650000000 | 11,128.65 | 0.000000000 | (11,128.65) |
| Assessment | Sale | MasterCard | | | | | 2,854,036.62 | 0.001100000 | (3,139.74) |
| Assessment | Sale | MasterCard | | | | | 1,107.35 | 0.001300000 | (1.44) |
| Assessment | Sale | VISA | | | | | 7,052,036.73 | 0.001100000 | (7,757.52) |
| Chargeback Interchange | REPR | VISA | VLTC | 24185774 | 1 | 0.750000000 | 0.75 | 0.000000000 | (0.75) |
| Chargeback Interchange | CB | VISA | V338 | 24185774 | 51 | 0.220000000 | 11.22 | 0.000000000 | 2.76 |
| Chargeback Interchange | CB | VISA | VU78 | 24185774 | 2 | 1.500000000 | 3.00 | 0.000000000 | 3.00 |
| Chargeback Interchange | CB | VISA | VUCC | 24185774 | 7 | 0.750000000 | 5.25 | 0.000000000 | 5.25 |
| Chargeback Interchange | CB | VISA | VUTD | 24185774 | 3 | 0.650000000 | 1.95 | 0.000000000 | 1.95 |
| Chargeback Interchange | CB | MasterCard | MUTC | 24185774 | 1 | 0.550000000 | 0.55 | 0.000000000 | 0.55 |
| Chargeback Interchange | CB | MasterCard | MUTD | 24185774 | 5 | 0.450000000 | 2.25 | 0.000000000 | 2.25 |
| Chargeback Interchange | CB | MasterCard | MWEL | 24185774 | 4 | 0.750000000 | 3.00 | 0.000000000 | 3.00 |
| Cross Border Assessment Fee | Sale | MasterCard | MCCS | 24185774 | 5 | 0.000000000 | 0.00 | 0.000000000 | (0.56) |
| Cross Border Assessment Fee | Sale | MasterCard | MIC | 24185774 | 3 | 0.000000000 | 0.00 | 0.000000000 | (0.52) |
| Cross Border Assessment Fee | Sale | MasterCard | MIS | 24185774 | 28 | 0.000000000 | 0.00 | 0.000000000 | (4.45) |
| Cross Border Assessment Fee | Sale | MasterCard | MPSU | 24185774 | 11 | 0.000000000 | 0.00 | 0.000000000 | (1.11) |
| International Svc Assessment | Sale | VISA | V903 | 24185774 | 2 | 0.000000000 | 0.00 | 0.000000000 | (0.39) |
| International Svc Assessment | Sale | VISA | V902 | 24185774 | 53 | 0.000000000 | 0.00 | 0.000000000 | (5.96) |
| International Svc Assessment | Sale | VISA | V925 | 24185774 | 1 | 0.000000000 | 0.00 | 0.000000000 | (0.12) |
| International Svc Assessment | Sale | VISA | V906 | 24185774 | 3 | 0.000000000 | 0.00 | 0.000000000 | (5.51) |
| International Svc Assessment | Sale | VISA | V907 | 24185774 | 3 | 0.000000000 | 0.00 | 0.000000000 | (0.29) |
| International Svc Assessment | Sale | VISA | V936 | 24185774 | 1 | 0.000000000 | 0.00 | 0.000000000 | (0.24) |
| International Svc Assessment | Sale | VISA | V947 | 24185774 | 12 | 0.000000000 | 0.00 | 0.000000000 | (1.38) |
| International Svc Assessment | Sale | VISA | V948 | 24185774 | 9 | 0.000000000 | 0.00 | 0.000000000 | (0.77) |
| MC Auth Access Fee - AVS C&P | Sale | MasterCard | | | 103,081 | 0.007500000 | 7,728.08 | 0.000000000 | (821.24) |
| MC Auth Access Fee | Sale | MasterCard | | | 133 | 0.005000000 | 0.67 | 0.000000000 | (0.15) |
| MC Processing Integrity-Misuse of Authorization Fee | Sale | MasterCard | | | 2,170 | 0.000000000 | 0.00 | 0.000000000 | (135.91) |
| MasterCard F&B Fee | Sale | MasterCard | | | 103,148 | 0.018500000 | 1,908.24 | 0.000000000 | (1,340.24) |

Aug. 21. 2012 4:58PM Atmos Energy Corporation

Ac. 0404 P. 14

Page 14 of 173
 Ref. Num: 8072112 1224-03-01-ET



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 07/01/2012 through 07/31/2012

5 North Main Boulevard, Salem, NJ 08078-1082
 Tel: (609) 696-8333 Email: vantage_services@chasepaymentech.com

| Category/Description | Paymentech Fees | Authorization Fees | Region | Transaction Type | MOF | Fee Schedule | Unit Quantity | Unit Price | Amount | Rate | Total Charge |
|---|-----------------|--------------------|--------|------------------|-----|--------------|---------------|--------------|--------------|------------|--------------|
| Card Authorization | | | Sale | VISA | | 24185774 | 70,588 | 0.01250000 | 1,879,015.47 | 0.00000000 | (864.08) |
| Full Authorization Approval | | | Sale | VISA | | 24185774 | 328 | 0.01250000 | 4,100.00 | 0.00000000 | (3.76) |
| Online Authorization | | | Sale | VISA | | 24185774 | 177,721 | 0.02300000 | 5,793,545.81 | 0.00000000 | (2,149.51) |
| Card Authorization | | | Sale | MasterCard | | 24185774 | 46,498 | 0.02250000 | 1,046,205.00 | 0.00000000 | (507.54) |
| Full Authorization Reversal | | | Sale | MasterCard | | 24185774 | 110 | -0.01250000 | (1,375.00) | 0.00000000 | (4.13) |
| Online Authorization | | | Sale | MasterCard | | 24185774 | 62,745 | 0.01250000 | 784,312.50 | 0.00000000 | (785.65) |
| Rejected Transaction | | | Sale | | | | 42 | | 1,124.00 | | (6.43) |
| Sub Total | | | | | | | | | | | (4,839.50) |
| Chargeback/ECP Return/Debit Adjustment Fees | | | | | | | | | | | |
| Chargeback Fee | | | Sale | VISA | | 24185774 | 23 | 2.50000000 | 57.50 | 0.00000000 | (27.50) |
| Representation Fee | | | Sale | VISA | | 24185774 | 1 | 2.50000000 | 2.50 | 0.00000000 | (2.50) |
| Chargeback Fee | | | Sale | MasterCard | | 24185774 | 50 | 2.50000000 | 125.00 | 0.00000000 | (23.00) |
| Sub Total | | | | | | | | | | | (83.00) |
| Deposit Fees | | | | | | | | | | | |
| Settled Dep. Fee | | | Sale | VISA | | 24185774 | 26,000 | 0.02000000 | 520.00 | 0.00000000 | (3,290.10) |
| Settled Dep. Fee | | | Refund | VISA | | 24185774 | 20 | 0.01000000 | 200.00 | 0.00000000 | (0.30) |
| Settled Dep. Fee | | | Sale | MasterCard | | 24185774 | 96,354 | 0.01000000 | 963.54 | 0.00000000 | (963.64) |
| Settled Dep. Fee | | | Refund | MasterCard | | 24185774 | 5 | 0.01000000 | 50.00 | 0.00000000 | (0.09) |
| Sub Total | | | | | | | | | | | (2,254.03) |
| Funds Transfer Fees | | | | | | | | | | | |
| ACH Transfer Fee | | | | | | | 32 | (0.50000000) | (16.00) | | (15.00) |
| Wire Transfer Fee | | | | | | | 32 | (3.00000000) | (96.00) | | (176.00) |
| Sub Total | | | | | | | | | | | (191.00) |
| Total Paymentech Fees | | | | | | | | | | | (7,854.53) |
| Total All Fees | | | | | | | | | | | (18,672.170) |



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

INVOICE

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

Cost Center #1228 Kimber Tolbert

| DATE | INVOICE NO. | PAGE | ACCOUNT NO. | TERMS: | | |
|-------------------|------------------------|---|-------------|-----------------------------|--------------|-------------------|
| 8/6/2012 | 40055 | 1 | 100004 | Due Upon Receipt | | |
| PERIOD | DESCRIPTION & EMPLOYEE | | | HOURS | RATE | AMOUNT |
| 07/30/12-08/05/12 | HPF COORD | English, Shella | | 40.00 | \$20.15 | \$806.00 |
| | | <i>Report to: Kimber Tolbert</i> | | | | |
| | | 1228 Kimber Tolbert - Supervisor Revenue Mgmt | | | | |
| | | JO# 106362 | | | | |
| 07/30/12-08/05/12 | HPF COORD | Jackson, Lisa A | | 40.00 | \$20.15 | \$806.00 |
| | | <i>Report to: Kimber Tolbert</i> | | | | |
| | | 1228 Kimber Tolbert - Supervisor Revenue Mgmt | | | | |
| | | JO# 107268 | | | | |
| 07/30/12-08/05/12 | HPF COORD | Petty, Christopher E | | 38.75 | \$20.15 | \$780.81 |
| | | <i>Report to: Kimber Tolbert</i> | | | | |
| | | 1228 Kimber Tolbert - Supervisor Revenue Mgmt | | | | |
| | | JO# 107040 | | | | |
| | | | | PAY THIS AMOUNT > | TOTAL | \$2,392.81 |

Thank you. Please know that we value your business.

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

No. 0956 P. 2/3

Weekly Timesheet

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

Week Ending Date: 8/5/12 Current Work Order #: 1106382

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 0:00 in the Lunch-Out field. Working through lunch must be pre-approved by your supervisor. Only fill in time for hours physically worked, excluding holidays, etc.

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

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

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

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

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

Sheila English
Candidate Signature

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

[Signature]
Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Revised: 5/2011

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

No. 0956 P. 3/3

Weekly Timesheet

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

Week Ending Date: 08/06/12 Current Work Order #: 107268

Name: LOOK K. 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 tool will automatically calculate your total hours for each day and round to the nearest quarter hour. If you do not take a lunch, you will enter 00:00 in the Lunch Out/In fields (working through lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

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

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

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

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

K. Jackson
Candidate Signature

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

JAC
Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Revised: 6/2011

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

No. 0956 P. 1/3

Weekly Timesheet

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



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

Name: Christopher Petty

Client Name: Atmos Energy
Department: Billing Services

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

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

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

- 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 | 3:15 PM | 6.75 |
| Tue. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Wed. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Thurs. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Fri. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Sat. | -- | -- | -- | -- | |
| Sun. | -- | -- | -- | -- | |
| Total Hours for the Week: | | | | | 38.75 |
| Straight Time Hours: | | | | | 38.75 |
| Overtime Hours: | | | | | |

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



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Kimber Tolbert

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

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

No. 0996 P. 2/5

Weekly Timesheet

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

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.
 CANDIDATE PLACEMENT AGREEMENT

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

Name: First Sheila Initial LD Last English

Client Name: Atmos Energy Department: Revenue Mgmt

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

All fields on this 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 Beyond Lunch must be pre-approved by your supervisor). Only fill in time for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-Overs, Mifflinlets 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 hand or scanned/mailed to our office.

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

→ PRINT your name, the client name and department.

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

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

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

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

| | Start Time | | Lunch-out | | Lunch-in | | Finish Time | | Total | | |
|--------------------------|------------|------|-----------|------|----------|------|-------------|------|-------|------|------|
| | Hr. | Min. | Hr. | Min. | Hr. | Min. | Hr. | Min. | Hr. | Min. | |
| Mon. | 8 | 00 | | | | | 4 | 30 | 8 | 50 | 8.5 |
| Tues. | OFF | | OFF | | | | OFF | | | | |
| Wed. | 7 | 15 | | | | | 4 | 30 | 9 | 25 | 9.25 |
| Thurs. | 7 | 30 | | | | | 4 | 30 | 7 | 00 | 9 |
| Fri. | 7 | 30 | | | | | 4 | 30 | 9 | 00 | 9 |
| Sat. | OFF | | OFF | | | | OFF | | | | |
| Sun. | OFF | | OFF | | | | OFF | | | | |
| Total Hours for the Week | | | | | | | | | 8 | 75 | 8.75 |
| Straight Time Hours | | | | | | | | | 3 | 75 | 3.75 |
| Over-Time Hours | | | | | | | | | | | |

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

Sheila English
 Candidate Signature

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

[Signature]
 Client Approval - SIGNATURE REQUIRED

PTO - 4 hrs.
 Child Care \$17.80

Revised: 6/2011

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

No. 0996 P. 5/5

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

Week Ending Date: 8/26/12 Current Work Order #: 107249

Name: UJA Initial: JACKSON

Client Name: ATMOS ENERGY Department: BILLING

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

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

Once you have completed this 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 scanned/emailed to our office.

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

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

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

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

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

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

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

UJA Jackson
Candidate Signature

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

[Signature]
Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Revised: 6/2011

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

No. 0996 P. 1/5

Weekly Timesheet

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



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

Name: Christopher Petty

Client Name: Atmos Energy
Department: Billing Services

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

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

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

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

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

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

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.



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1108 Derek Boyd

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

01/28/2013 11:36 FAX

001

Weekly Timesheet

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

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

Name: Jimmy C. Jones

Client Name: Atmos Department: claims

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

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

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

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

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

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

Jimmy C. Jones
Candidate Signature

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

Kathie Doster
Client Approval - SIGNATURE REQUIRED

one page

HIGH PROFILE

Hiring Excellence

Since 1987

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Revised: 6/2011



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Kimber Tolbert

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

JUL 31 2012 10:37AM ATMOS

NO. 1726 P. 3

Weekly Timesheet

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

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

Week Ending Date: 7/29/12 Current Work Order #: 106382

Name: Sheila D English

Client Name: ATMOS Energy Department: Recon/Maint

Your work week begins on Monday and ends on Friday. You are paid on a weekly basis. Your payroll check will be available on the Thursday following the week that you work. Federal withholding taxes and 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 list 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. Adjustments, deletions or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/mailed to our office.

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

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

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

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

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

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

| | Start Time | | Lunch-out | | Lunch-in | | Finish Time | | Total | |
|--------------------------|------------|------|-----------|------|----------|------|-------------|------|-------|------|
| | Hr. | Min. | Hr. | Min. | Hr. | Min. | Hr. | Min. | Hr. | Min. |
| Mon. | 8 | 20 | 12 | 30 | 1 | 00 | 4 | 30 | 8 | 00 |
| Tues. | 8 | 00 | 12 | 30 | 1 | 00 | 4 | 30 | 8 | 00 |
| Wed. | 8 | 00 | 12 | 30 | 1 | 00 | 4 | 30 | 8 | 00 |
| Thurs. | 7 | 30 | | | | | 3 | 30 | 8 | 00 |
| Fri. | 7 | 30 | | | | | 3 | 30 | 8 | 00 |
| Sat. | OFF | | OFF | | | | | | | |
| Sun. | OFF | | OFF | | | | | | | |
| Total Hours for the Week | | | | | | | | | 48 | 00 |
| Straight Time Hours | | | | | | | | | 40 | 00 |
| Over-Time Hours | | | | | | | | | | |

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

Candidate Signature: [Signature]

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

Client Approval - SIGNATURE REQUIRED: [Signature]

Revised: 6/2011

JUL 31 2012 10:36AM ATMS

NO. 1726 P. 1

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: 7/27/12 / Current Work Order #: 107268

Name: First JA Initial J Last JACKSON

Client Name: ATMOS ENERGY Department Billing

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

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

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

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

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

→ Include the week ending date on all timesheets. The week ending date is the Sunday/n 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.

8
1.5
8
3

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

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

J Jackson
Candidate Signature

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

JLJ
Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Revised: 6/2011

JUL. 31. 2012 10:37AM ATMOS

NO. 1726 P. 2

Weekly Timesheet

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



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

Name: Christopher Petty

Client Name: Atmos Energy
Department: Billing Services

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

All fields on the timesheet must be completed. Each day, you will record the exact time in hours and minutes that you work. Complete 8:00 AM Add (DWD 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 time 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. Next-day, with-out or any changes to the timesheet must be initialed by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be found or scanned/mailed to our office.

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



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

INVOICE

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

Thank you. Please know that we value your business.

PO# Cost Center #1228 Kimber Tolbert

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

Aug. 20, 2012 1:09PM

No. 0062 P. 4/4

Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-5654 OR scanned/emailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday

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

Name: Shaila 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 Ineffective 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 in in time for hours physically worked, excluding holidays, etc.

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

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

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

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

Be sure to obtain your supervisor's approval for over-time prior to completion.

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

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

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

Shaila English
Candidate Signature

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

212
Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Revised: 5/2011

Aug. 20, 2012 1:08PM

No. 0062 P. 1/4

Weekly Timesheet

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

Week Ending Date: 8/19/12 Current Work Order #: LD7268

Name: Lucas Initial: LS Last: Steban

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. Make sure, while-out or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be faxed or scanned/emailed to our office.

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

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

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

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

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

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

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

[Signature]
Candidate Signature

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

[Signature]

Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC.
CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

S. HRS. PTO

Revised: 6/2011

Aug. 20, 2012 1:09PM

No. 0062 P. 3/4

Weekly Timesheet

Timesheets should be faxed to our office at (872) 934-0654 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday



Week Ending Date: 08 - 19 - 2012
Work Order#: 107040

Name: Christopher Petty

Client Name: Almos 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, state and local security taxes will be deducted from your check.

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

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

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

| Days | Start Time | Lunch-Out | Lunch-In | Finish Time | Total Time |
|----------------------------------|------------|-----------|----------|-------------|--------------|
| Mon. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Tue. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Wed. | 08:15 AM | 1:00 PM | 1:30 PM | 4:30 PM | 7.75 |
| Thurs. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Fri. | 08:00 AM | 1:00 PM | 1:30 PM | 4:30 PM | 8.00 |
| Sat. | -- | -- | -- | -- | |
| Sun. | -- | -- | -- | -- | |
| Total Hours for the Week: | | | | | 39.75 |
| Straight Time Hours: | | | | | 39.75 |
| Overtime Hours: | | | | | |

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



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

INVOICE

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

Cost Center #1228 Kimber Tolbert

| DATE | INVOICE NO. | PAGE | ACCOUNT NO. | TERMS: | | |
|-----------------------------|---|----------------------|-------------|------------------|--------------|-------------------|
| 8/13/2012 | 40169 | 1 | 100004 | Due Upon Receipt | | |
| PERIOD | DESCRIPTION & EMPLOYEE | | | HOURS | RATE | AMOUNT |
| 08/06/12-08/12/12 | HPF COORD | English, Sheila | | 35.75 | \$20.15 | \$720.36 |
| | <i>Report to: Kimber Tolbert</i> | | | | | |
| | 1228 Kimber Tolbert - Supervisor Revenue Mgmt JO# 106382 | | | | | |
| 06/06/12-08/12/12 | HPF COORD | Jackson, Lisa A | | 24.00 | \$20.15 | \$483.60 |
| | <i>Report to: Kimber Tolbert</i> | | | | | |
| | 1228 Kimber Tolbert - Supervisor Revenue Mgmt JO# 107288 | | | | | |
| 08/06/12-08/12/12 | HPF COORD | Petty, Christopher E | | 40.00 | \$20.15 | \$806.00 |
| | <i>Report to: Kimber Tolbert</i> | | | | | |
| | 1228 Kimber Tolbert - Supervisor Revenue Mgmt JO# 107040 | | | | | |
| PAY THIS AMOUNT > | | | | | TOTAL | \$2,009.96 |

Thank you. Please know that we value your business.

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

No. 0969 P. 1

Weekly Timesheet

Timesheets should be faxed to our office at (972) 934-2654 OR scanned/mailed to timesheet@highprofilestaffing.com prior to 6:00 pm each Monday

Week Ending Date: Current Work Order #:

Name: First Initial Last

Client Name: Department:

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 (SS) 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 these fields for hours physically worked, excluding holidays, etc.

Once you have completed the form, you will print it out, sign it, and obtain your supervisor's signature. Mark-overs, 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 found or accessed/entered to our office.

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

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

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

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

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

| | Start Time | | Lunch-out | | Lunch-in | | Finish Time | | Total | |
|--------------------------|------------|------|-----------|------|----------|------|-------------|------|-------|------|
| | Hr. | Min. | Hr. | Min. | Hr. | Min. | Hr. | Min. | Hr. | Min. |
| Mon. | OFF | | OFF | | | | OFF | | OFF | |
| Tues. | 7 | 30 | | | | | 4 | 30 | 9 | 0 |
| Wed. | 7 | 30 | | | | | 4 | 30 | 9 | 0 |
| Thurs. | 7 | 35 | | | | | 4 | 30 | 9 | 0 |
| Fri. | 7 | 45 | | | | | 4 | 30 | 8 | 15 |
| Sat. | OFF | | OFF | | | | | | | |
| Sun. | OFF | | OFF | | OFF | | | | | |
| Total Hours for the Week | | | | | | | | | 35 | 75 |
| Straight Time Hours | | | | | | | | | 35 | 75 |
| Over-Time Hours | | | | | | | | | | |

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

Sheila English
Candidate Signature

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

Dennis Murphy
Client Approval -- SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

Revised: 6/2011

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

No. 0969 P. 2

Weekly Timesheet

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

Week Ending Date: 8/13/12 Curreant Work Order #: 707268

Name: Mark 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 field (working through lunch must be pre-approved by your supervisor). Gray fill in times 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, ovals, white-outs or any changes to the timesheet must be initiated by your supervisor. Timesheets require your supervisor's signature in order to be processed. Timesheets can be stored or compressed in our office.

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

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

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

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

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

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

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

Mark Jackson
Candidate Signature

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

Dennis Murphy
Client Approval - SIGNATURE REQUIRED

HIGH PROFILE

Hiring Excellence

- Since 1987 -

HIGH PROFILE, INC. CANDIDATE PLACEMENT AGREEMENT

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

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

THIS DOES NOT APPLY TO CLIENT IDENTIFIED CANDIDATES

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

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

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

16 hrs. PD

Revised: 6/2011

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

No. 0969 P. 4

Weekly Timesheet

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



Week Ending Date: 08 - 12 - 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 Tuesday following the week that you work. Federal withholding taxes and social security taxes will be deducted from your check.

All fields on the Interactive Timesheet must be completed. Each day, you will record the 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 (rounding through lunch must be pre-approved by your supervisor). Only bill 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 initials. Marketers, who-outside 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 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 be re-submitted.

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.

| 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.

Dennis Mughly
 Client Approval - Signature Required

Dec. 11, 2012 8:22AM

10.3197 P. 2

CC 3444

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

| Date | Location | Labor | Equipment | Material/Other | Sub Total | 10% OH | 5% Profit | Total Due | Invoice # | Invoice Date |
|----------|----------------------------|------------|------------|----------------|------------|----------|-----------|-------------|--------------|--------------|
| 11/25/12 | Simpsonville, KY | \$3,820.00 | \$1,928.00 | \$0.00 | \$5,748.00 | \$574.80 | \$316.14 | \$6,538.94 | SP-193-01 | 12/10/12 |
| 11/26/12 | Simpsonville, KY | \$3,453.00 | \$2,134.00 | \$0.00 | \$5,617.00 | \$561.70 | \$308.94 | \$6,487.64 | SP-193-02 | 12/10/12 |
| 11/27/12 | Simpsonville, KY | \$3,789.00 | \$2,734.00 | \$115.81 | \$6,638.81 | \$663.88 | \$365.13 | \$7,667.82 | SP-193-03 | 12/10/12 |
| 11/28/12 | Owensboro, KY | \$4,416.75 | \$3,182.50 | \$0.00 | \$7,599.25 | \$759.93 | \$417.96 | \$8,777.13 | SP-193-04 | 12/10/12 |
| 11/29/12 | Owensboro, KY | \$4,168.50 | \$3,738.00 | \$121.27 | \$8,027.77 | \$802.78 | \$441.53 | \$9,272.07 | SP-193-05 | 12/10/12 |
| 11/30/12 | Owensboro, KY | \$3,981.00 | \$4,139.00 | \$40.42 | \$8,160.42 | \$816.04 | \$448.82 | \$9,425.29 | SP-193-06 | 12/10/12 |
| 12/1/12 | Paducah, KY | \$4,449.50 | \$3,818.00 | \$121.27 | \$8,388.77 | \$838.88 | \$461.23 | \$9,688.88 | SP-193-07 | 12/10/12 |
| 12/2/12 | Paducah, KY | \$4,625.00 | \$4,234.00 | \$202.11 | \$9,061.11 | \$906.11 | \$468.25 | \$10,435.48 | SP-193-08 | 12/10/12 |
| 12/3/12 | Paducah, KY | \$3,433.00 | \$3,484.00 | \$0.00 | \$6,917.00 | \$691.70 | \$363.19 | \$7,971.89 | SP-193-09 | 12/10/12 |
| 12/4/12 | Paducah, KY | \$3,433.00 | \$3,484.00 | \$0.00 | \$6,917.00 | \$691.70 | \$363.19 | \$7,971.89 | SP-193-10 | 12/10/12 |
| 12/5/12 | Paducah & Hopkinsville, Ky | \$3,981.00 | \$4,384.00 | \$323.33 | \$8,688.33 | \$868.84 | \$477.85 | \$10,035.02 | SP-193-11 | 12/10/12 |
| 12/6/12 | Hopkinsville, Ky | \$3,385.00 | \$3,705.00 | \$0.00 | \$7,090.00 | \$709.00 | \$417.45 | \$8,216.45 | SP-193-12 | 12/10/12 |
| 12/7/12 | Hopkinsville, Ky | \$3,670.00 | \$2,854.00 | \$282.96 | \$6,806.96 | \$680.70 | \$374.39 | \$7,862.04 | SP-193-13 | 12/10/12 |
| | | | | | | | | TOTAL DUE | \$111,180.85 | |

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

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

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

Jan. 11. 2013 7:56AM

Ac. 3281 P. 2

King Pipeline & Utility Co., Inc
ATMOS ENERGY
2012 PIM Construction Work
ATMOS CN #050.19021
December 28, 2012
Various Locations, Kentucky
Estimate Two

CC 3444

050.19021.0566

| Date | Location | Labor | Equipment | Material/Other | Sub Total | 10% OH | 5% Profit | Total Due | Invoice # | Invoice Date |
|-----------|------------------|--------|-----------|----------------|-----------|---------|-----------|-----------|-----------|--------------|
| 12/11/12 | Simpsonville, KY | \$0.00 | \$0.00 | \$762.57 | \$762.57 | \$76.26 | \$41.94 | \$880.75 | SP-193-14 | 12/28/12 |
| TOTAL DUE | | | | | | | | | \$880.75 | |

Alana McCorkle
King Pipeline & Utility Co

12/28/2012
Date


ATMOS
Date 1/11/2013

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

16:30 08/15/11GMT-05 Pg 02-33

Milestone Software Solutions Inc.

1072 NW 139th Terrace
 Pembroke Pines, FL 33028

Invoice

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

Bill To:

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

Please Remit Payment To:

7624 Colebrook Dr.
 Orlando, FL. 32818

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

*PLEASE ROUTE TO
 FARREN MERVICKER*

Thank You For Your Business

| | |
|-------------------------|--------------------|
| Total | \$28,625.62 |
| Payments/Credits | \$0.00 |
| Balance Due | \$28,625.62 |

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

16:30 08/15/11 GMT-05 Pg 04-33

Approve Time Entry Sheet For User Kristina Harmon

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

| Client/Project | Activity | Bill Type | Comment | Start Date | End Date | Start Time | End Time | Rate | Hours | Sheet History |
|------------------------|----------|-----------|---------|------------|----------|------------|----------|-------|-------|---------------|
| Atmos Farrens Projects | Support | Billable | | 08/15/11 | 08/16/11 | 8:00 | 8:00 | 84.00 | 11.20 | 7/2 |

Reason for rejection:
(limited to 2000 characters)

<https://milestone.apps.journyx.com/ftcgl/saapproval.pvc?ls=35CC6E041F164BE1AF619AF732371BL&user=84E4337414142311>

m:MyFax - Milestone Software Solutions To:Farren Mervicker (12146509288) 18:30 08/16/11GMT-05 Pg 05-33

OUTBACK STEAKHOUSE

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

0282a Table 102 #Party: 1
BAR D SvrCK: 30 8:50p 06/28/11

6/28/2011 12:25:05 PM
 Check Number: 502179 Cashier: Shawn
 1 U Pick 2 7.69

- 1 1/2 Full Apple Chick
- 1 CUP U GRON VEG
- 1 ***BAG/ROLL
- 1 Md Iced Tea 1.65
- 1 COOKIE CHOC DUET 0.99
- 1 Free Bakery Item MyPanera 0.99

SubTotal: 9.24
 Tax: 0.76
 Total: 10.00
 American Express 10.00
 Acct:XXXXXXXX1009
 AuthCode:503304
 Trans#:4701

2 RITA X 7.90
 1 SALMON 7 13.99
 1 CHOP SAL W/ 2.78

Sub Total: 24.68
 (TAX 16.78, Othr 7.90) TAX: 1.30
 06/28 9:43p TOTAL: 26.06

HAVE FUN GET REWARDS!

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

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

8410-80021-25482

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

View your Account at www.mypanera.com

MyPanera Member: XXXXXXXXXXXXXXX94265

MyPanera Offers Earned:

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

Cut

0282 Server: BAR D (#75) Rec: 105
06/28/11 21:43, SvrCK: 30 8:50p 06/28/11 T: 102 Term: 4

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

CARD TYPE: ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXXXXX
GO TRANSACTION APPROVED
AUTHORIZATION# 554127
Reference: 0628010000282
TRANS TYPE: Credit Card SALE

CHECK: 26.06
TIP: 6.00
TOTAL: 32.06

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUING AGENCY
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

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

American Airlines P/ T **American Airlines**
 DUPL
 17JUN11
 PASSENGER NAME HARMON/KRISTINA RECORD LOCATOR CAE
 MKREUH DFW AA 3366 N 28JUN NAOER
 CAE AA 3295 N 01JUL NAOER
 LAL AA DF211, 16NADDERM AA LAL Q18, 60 ZIL, 16NADDER
 RM1 440, 92END ZPCAEDFM XT7, 40ZP9, 00XFCAE4, 5DFM4, 5
 At the City (R) Platinum Select (R) / AAdvantage (R)
 World MasterCard (R) and earn 15,000 bonus miles
 per first purchase. Call 1-800-755-0901
 NOT VALID FOR TRAVEL
 E 440.92 USD
 33.08 US FOP-TBM*IKXXXXXXXXXXXX1163
 5.00 AY 0012341252185
 16.40 XT
 L 495.40 USD TFC=TAXES, FEES & CH

STARBUCKS COFFEE B14
 DALLAS FT WORTH INT'L AIRPORT

11713 JUSTIN
 CHX 5882 JUN28 11 7:32AM GST 2

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

Subtotal

1 CARML MACCH G 4.70
 1 DATMEL 2.70
 SUBTOTAL 7.40
 TAX 0.61
 AMOUNT PAID 8.01
 XXXXXXXXXXXXXXXX XX/XX
 AMEX A3 8.01

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

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

Order or com

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 16:30 DB/15/11GMT-05 Pg 07-33



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

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

1.95 / 5.00
VITAMIN WATER SQUEE 1.00 F
36OZ MT PLTRY SP 4.99 T
ARTICHOKE FRITTERS 1.28 TF
SWEET BITES \$0.99 1.98 F
ROLL 79 F

SUBTOTAL 10.04
8.25% 52
TOTAL 10.56

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



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

Subtotal: 15.69
TIP \$ 5.00
TOTAL \$ 20.69

S

** GUEST COPY **

yFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

18:30 08/15/11GMT-05 Pg 08-33

NATIONAL
RA 520108621 Inv. 0
Rental: 28-JUN-2011 07:57 AM
DALLAS / FT. WORTH ARPT
Return: 30-JUN-2011 05:35 PM
DALLAS / FT. WORTH ARPT

KRISTINA HARMEN
Vehicle # BC553770
Model: GEO CHEVRO
Class Driven SPAR Class Charged:ICAN
License# EASH19 State/Province: OR
Miles Out: 18006
Miles In: 16076

| Contract ID | No | Unit | Price | Amount |
|-----------------------------|----|--------|-------|------------|
| 5436165 | | | | |
| Charges | | | | |
| FSD | 1 | Rental | 42.39 | 42.39 |
| T & H | 3 | Days | 48.00 | 144.00 |
| UNLIM MILE | 0 | Miles | | 0.00 |
| FACILITY CHARGE | | | | 12.00 |
| CUSTOMER TRANSPORTATION CHG | | | | 6.60 |
| SPORTS VEHICLE TAX & PCT | | | | 9.18 |
| CONCESSION FEE-RECONV | | | | 16.94 |
| VEH LIC RECONV | | | | 4.35 |
| VEH RENTAL TAX @10.000 % | | | | 18.38 |
| Total Charges | | | | USD 253.86 |

Deposit: AMEX 2806
Amount Due: USD 253.86

* Taxable Item
Subject to Audit
Your Emerald Club Number is 508405122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number: 1-800-462-3334



EXPRESS MARI CHEVR
5075 NORTHGATE
IRVING, TX
SIN 08302346

86/30/11 17:28:06
E/AMEX
XXXXXXXXXXXX1869
Invoice# 4682981
Auth# 565632
Pump# 3
4.927 G @ \$ 3.499
UNLE/Self \$ 17.24
Total \$ 17.24

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card

THANK YOU FOR
CHOOSING CHEVRON

1875 S.W. 9th St
Suite 4000
Miami, FL 33135
Tel: (305) 444-3334
Fax: (305) 444-3334
We thank you for your business
and for your support of our company
and the people who work for us.

Sale

08/15/11
Inv # 000130
Approved Sales
Total: 36.00
New Code: 31000
Balance: 000111
Customer Fax
Thank you

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

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



4099 Valley View Lane • Dallas, TX 75244
 Phone (972) 385-9000 • Fax (972) 788-1174
 Reservations
 www.doubletree.com

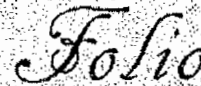
Names & Address

HARMON, KRISTINA
 117 LAKE STEPHEN LN
 BLYTHEWOOD, SC 29244
 US

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

RATE PLAN
 HH# 423116178 DIAMOND
 AL DL #2245320898
 CAR:

S-DJ1



CONFIRMATION NUMBER: 88166486

6/30/2011 PAGE 1



| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-----------|-----------|---------------|------------|
| 6/28/2011 | 2589712 | GUEST ROOM | \$89.00 |
| 6/28/2011 | 2589712 | STATE TAX | \$5.84 |
| 6/28/2011 | 2589712 | CITY TAX | \$6.03 |
| 6/29/2011 | 2590612 | GUEST ROOM | \$99.00 |
| 6/29/2011 | 2590612 | STATE TAX | \$5.84 |
| 6/29/2011 | 2590612 | CITY TAX | \$6.93 |
| 6/30/2011 | 2591044 | AX*1009 | (\$223.74) |
| | | ** BALANCE ** | \$0.00 |

Hilton Honors(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 HiltonHonors.com.

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

ACCOUNT NO. AX *1009

CARD MEMBER NAME HARMON, KRISTINA

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE X

DATE OF CHARGE 06/26/11 22:20:00

FOLIO NO./CHECK NO. 360433 A

AUTHORIZATION 115502

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT -223.74

MERCHANTS AND/OR SERVICES INCURRED ON THIS CARD WILL NOT BE RECALLED OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT.



Approve Time Entry Sheet For User Kristina Harmon

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

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

Reason for Rejection:
(Limited to 2000 characters)

<https://m1.milestone.apps.jourmyx.com/it-gj/itsapproval.pvc?ts=EC31E423EC3C48739953530CEAA42BCD&usr=8984EB3F4704F> 8/4/2011

Approve Expense Entry Sheet For User Kristina Harmon

✪ jessenia approving Expensesheet for Kristina Harmon

Sheet Status: Submitted to jomercado for Approval

Sheet History

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

LOM

Reason for rejection:
 (Limited to 2000 characters)

16:30 DB1611GMT-05 Pg 11-33

Fm:MyFax - Milestone Software Solutions To: Farren Mervicker (12145809298)

Approve Time Entry Sheet For User Kristina Harmon

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

| Client/Project | Activity | Bill Type | Comment | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sheet History |
|-------------------------|----------|-----------|---------|------|------|------|-------|------|------|------|---------------|
| Atmos Ferraris Projects | Support | Billable | | 0:00 | 9:30 | 9:30 | 11:30 | 7:30 | 6:00 | 0:00 | 44:00 |
| | | | | 0:00 | 9:30 | 9:30 | 11:30 | 7:30 | 6:00 | 0:00 | 44:00 |

Reason for rejection:
(limited to 2000 characters)

<https://milestone.apps.jourmyx.com/jtcgi/tsapproval.pyc/ts=29E4B6D55FCA4D668F1503151619742C&usr=8984EB53F4704FA...> 8/4/2011

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

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

American Airlines

PASSENGER RECEIPT
DUPLICATE

American Airlines

30JUN11

PASSENGER NAME
HARMON/KRISTINA
CAE AA DFW Q18 60 201 89HADDERN1 AA CAE Q18 60 201
89HADDERN1 449 92EH ZPCALDFW XT7 40ZPS 00XFCAR4
DFW: S

RECORD
LOCATOR
LGBZOH

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

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

FARE 440.92 USD NOT VALID FOR TRAVEL
TFC 33.08 US FOP-TBM*IKXXXXXXXXXXXX1163
TFC 5.00 AY 0012341954055
TFC 16.40 XT
TOTAL 495.40 USD TFC=TAXES, FEES & CHARGE

88L1 CPH 1109056

STARBUCKS COFFEE B14
DALLAS FT WORTH INT'L AIRPORT

2143 Josephin

CHK 1688 JUL11/11 7:49AM DST 2

Subtotal

1 BARM LACCH V 5.00
1 OATMEL 2.70
SUBTOTAL 7.70
TAX 0.64
AMOUNT PAID 8.34
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 8.34

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

~~NOT-ORIG-TURN-DELIS-715615~~



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

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

MLT-SD CRK RSM OLO 3.39 F
360 MTR ENH IL 99 F
1 @ 5/ 5.00
VITAMIN WATER GO-GO 1.00 F
0.24 lb @ 1lb / 9.99
OLIVES & ANTI PASTI 2.40 F
YF CHEDD W-PPRS 4.58 F
1.22 lb @ 1lb / 7.99
FOOD BAR 9.76 I
PAPAYA CHUNK 2.47 F
BERRIES NYST 4.58 F

SUBTOTAL 29.16
8.14 21.02

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

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

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

Gourmet without attitude.

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

7/13/2011 12:59:43 PM
 Check Number: 502980 Cashier: Kristin
 1 U Pick 2 8.14
 1 1/2 STR POP CHKN
 1 CUP U GRDN VEG
 1 **BAG/ROLL
 1 Md Iced Tea 1.65
 1 No Meal Upgrade
 SubTotal 9.79
 Tax 0.81
 Total 10.60
 American Express 10.60
 Acct:XXXXXXXX1009
 AuthCode:504664
 Trans#:6444

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

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

MyPanera Member: xxxxxxxxxxxx94265

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

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

HERE
 Your Order Number is: 593
 Customer / Pager: Kristina 109

Customer Copy

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509298) 16:30 08/15/11 GMT-05 Pg 16-33

SALE RECEIPT
Store #1848 eat 07/12/11 12:01:48
Subway Sandwiches & Salads
13555 Preston Rd
Ste B
Dallas TX 75240
972-701-0308

Trans# 73 Clerk 2 Dwr 1 TRDT 071211
Receipt # 0000317902 Reg ID REG MAIN
ITEM QTY PRICE MENU PLU
BurloCkn br 1 T \$ 4.50#220FVM28950
DRK 21oz 1 TD\$ 1.30#220FVM10002
CHIPS 1 TD\$ 0.90#220FVM10020

SUBTOTAL \$ 6.70
Sales Tx \$ 0.55
EAT-IN **TOTAL \$ 7.25
CredCardAMT TEND \$ 7.25
CHANGE DUES 0.00

Thank you for making Subway
the World's Best Sandwich!
Approval No: 582678
Reference No: 582678
Acquired: Swipe
Account No: *****1009
Card Issuer: AMEX
Amount: \$7.25

Take our 1-minute Survey at
www.tellsubway.com and receive a free
cookie. Keep your receipt and write
your unique code
here

Host Order ID:

McAlister's Deli
Addison
15212 Monfort
Dallas, TX 75248
469-374-0495

LISA L 209903
Thu 07/14/11 12:26 PM Table 18
Guests 6

1 C2 SOUP 6.49
1 C2 TORT 0.00
1 C2 SANDWICH 0.00
1 C2 SW TKY MELT 0.00
2 SWEET TEA 3.70
2 NO LEMON 0.00
1 C2 SANDWICH 6.49
1 C2 PJACK TKY GR 0.00
1 C2 SOUP 0.00
1 C2 CHK DNPL 0.00

SubTotal 16.59
Taxes... 1.38

Total 18.06

AMEX Amount Applied 18.06

AMEX Tendered 18.06

* Join Deligrams e-club *
* & receive McAlister's news *
* in your Inbox *
* *
* www.mcalistersdeli.com *
* *****

EXPRESS MARKI CHEVRON
5875 HGRTHCAIE
IRVING, TX
STN 88382346
07/14/11 17:08:52
E/AMEX
XXXXXXXXXX1883
Invoice# 4586280
Auth# 590275
Pump# 3 @ \$ 3.699
0.582 @ \$ 21.76
UNLE/Self \$ 21.76
Total \$ 21.76

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

THANK YOU FOR
CHOOSING CHEVRON

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

16:30 08/15/11GMT-05 Pg 17-33

NATIONAL
RA 520264248 Inv 0
Rental 11-JUL-2011 08:13 AM
DALLAS / FT WORTH ARPT
Return 14-JUL-2011 05:17 PM
DALLAS / FT WORTH ARPT

KRISTINA HARMON
Vehicle # B5233886
Model EQUINOX
Class Driven SPAR Class Charged ICAR
License# RM2056 State/Province NE
M/Kas Driven 69
M/Kas Out 16243
M/Kas In 16332

VENTIX
Contract ID 5436155
Charges No Unit Price Amount
T & H 4 Days 48.00 192.00*
UNLIM M/KM 0 M/Kas 0.00*
FACILITY CHARGE 16.00*
CUST TRANSPORTATION CHG 8.80*
SPORTS VEHICLE TAX 5 PCT 12.20
CONCESSION FEE RECON 21.33*
VEH LIC RECON 5.80*
VEH RENTAL TAX @10.000 X 24.39

Total Charges USD 280.52
Deposit AMEX 2006
Amount Due USD 280.52

* Taxable Items
Subject to Audit
Your Emerald Club Number is 598405122
Emerald Club rental credits will be posted within 24 hours.
We hope you enjoyed driving your upgraded Emerald Club vehicle.
Customer Service Number 1-800-459-3334

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



22 JOSH A

Tbl 303/3 Crk 4374 Gst 1
Jul14'11 06:02PM
*** Memo Check ***

Seat:1
1 BL MOON DT 5.09
1 FR GRN BEANS 7.29
1 DRAGON CHIC NO REGE SUB 9.79
EXTRA BROCCOLI
Food 17.08
Beer 5.09
Tax 1.41
06:44PM Amt. Due 23.58

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



Date: JUL14'11 07:09PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: ETE004588707549
Auth Code: 540893
Check: 4374
Table: 303/3
Server: 22 JOSH A
Subtotal: 23.58
TIP: 5.00
TOTAL: \$ 28.58

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



** GUEST COPY **

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

16:30 08/15/11GMT-05 Pg 18-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3360 FAX 972-437-4247

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, SC 290168730
US

722/KINGN
7/11/2011 12:54:00PM
7/14/2011

1/0
\$144.00

RATE PLAN: LV4
HH# 423116176 DIAMOND
AL DL #2245320688
BONUS AL CAR

Confirmation: 87335883

7/14/2011 PAGE 1

| | | | |
|-----------|---------|-----------------|----------|
| 7/11/2011 | 2697914 | GUEST ROOM | |
| 7/11/2011 | 2897914 | STATE TAX | |
| 7/11/2011 | 2697914 | CITY TAX | \$144.00 |
| 7/12/2011 | 2698527 | GUEST ROOM | \$9.64 |
| 7/12/2011 | 2698527 | STATE TAX | \$10.08 |
| 7/12/2011 | 2698527 | CITY TAX | \$144.00 |
| 7/13/2011 | 2698870 | AUSTIN'S LOUNGE | \$9.64 |
| 7/13/2011 | 2699132 | GUEST ROOM | \$10.08 |
| 7/13/2011 | 2699132 | STATE TAX | \$10.50 |
| 7/13/2011 | 2699132 | CITY TAX | \$144.00 |
| | | | \$9.64 |
| | | | \$10.08 |
| | | | \$498.66 |
| | | | \$0.00 |

WILL BE SETTLED TO AX *1000
EFFECTIVE BALANCE OF

You have earned approximately 13274 Hilton Honors points for this stay. Visit hilton.com to check your point balance from stays at any of the 5,700 hotels within the Hilton Worldwide portfolio.

Thank you for staying with us. Visit embassy.suite.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

429150 A

18:30 08/16/11 GMT-05 Pg 19-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509288)

Approve Expense Entry Sheet For User Kristina Harmon

jessenia approving Expensesheet for Kristina Harmon

Sheet Status: Submitted to jomercado for Approval

Sheet History

| Client/Project | Expense Code | Comment | Sun 07/17 | Mon 07/18 | Tue 07/19 | Wed 07/20 | Thu 07/21 | Fri 07/22 | Sat 07/23 | |
|-------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
| = Current | | | | | | | | | | |
| Atmos Farrrens Projects | Travel | | | 495.40 | | | 348.03 | | | 843.43 |
| Atmos Farrrens Projects | Meals | | | 63.24 | 38.31 | 45.68 | 45.71 | | | 192.94 |
| Atmos Farrrens Projects | Lodging/Room | | | | | | 471.21 | | | 471.21 |
| | | | 0.00 | 558.64 | 38.31 | 45.68 | 864.95 | 0.00 | 0.00 | 1507.58 |

VM

Reason for rejection:
 (Limited to 2000 characters)

Approve Time Entry Sheet For User Kristina Harmon

Jessenia approving Timesheet for Kristina Harmon

Milestone Software Solutions; Kristina Harmon

Sheet Status: Submitted to jmercado for Approval

Sheet History

| Client/Project | Activity | Bill Type | Comment | Sun 07/17 | Mon 07/18 | Tue 07/19 | Wed 07/20 | Thu 07/21 | Fri 07/22 | Sat 07/23 | |
|-------------------------|----------|-----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| Current | | | | | | | | | | | |
| Atmos Farrrens Projects | Support | Billable | | | 10:30 | 11:30 | 10:00 | 7:30 | 5:00 | | 44:30 |
| | | | | 0:00 | 10:30 | 11:30 | 10:00 | 7:30 | 5:00 | 0:00 | 44:30 |

Reason for rejection:
 (Limited to 2000 characters)

16:30 08/15/11 GMT-05 Pg 20-33

From: MyFax - Milestone Software Solutions To: Farren Mary (cker) (12145509288)

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509288)

18:30 08/15/11GMT-06 Pg 21-33



PASSENGER RECEIPT
DUPLICATE



12JUL11

PASSENGER NAME
HARMON/KRISTINA

CAE AA DFW 018 00 201 ABWADUJRA1 AA LAL 018 00 201
BBWADUJRA1 440 97END ZPCAEJEM XT7 40219 00XFCAL4
DFW4 3

RECORD
LOCATION
CIHYR

CAE
DFW AA 3366 N 18JUL WADDER
CAE AA 2725 N 21JUL WADDER

Get the (1111R) Platinum Select(R) / Advantage(R)
World Mastercard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-755-0901

FARE 440.92 USD NOT VALID FOR TRAVEL
TFC 33.08 US FOP-TBMABAXXXXXXXXXXX7723
TFC 5.00 AY 0012342534339
TFC 3.70 ZP
TOTAL 495.40 USD TFC=TAXES, FEES & CHARGES

BGL-1 OPH 1100000

STARBUCKS COFFEE B14
DALLAS FT WORTH INT'L AIRPORT

2113 Josephin

DRK 5026 JUL18 11 7:48AM GST 2

Subtotal

1 CARL MACCH G 4.70
1 OATMEL 2.70

SUBTOTAL 7.40
TAX 0.61
AMOUNT PAID 8.01
XXXXXXXXXXXXXXXX XX/XX
AMEX A3 8.01

QUESTIONS OR COMMENTS
E-MAIL dfw.comments@hmshost.com
TEL: 972-574-4927

Your order number is 5026



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store: 312

Cashier: Tim
07/18/11 18:15:48

MLT-SD CRK RSM CLO 3.39 F
16OZ MT PLTRY SP 4.99 T
VF BUFFLO WING CHD 5.12 F
0.29 lb @ 11b / 9.99
OLIVES & ANTIPASTI 2.90 F
0.37 lb @ 11b / 7.99
FOOD BAR 2.96 T
SE SUGAR SNAP PEAS 3.42 TF
VEGGIE FOCACCIA 2.49 F
0.37 lb @ 11b / 9.99
CHERRY BING CV 1.49 F
BERRY AND PAPAYA 4.79 F

SUBTOTAL 31.54
8.25x 32.48

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145508298)

16:30 08/15/11GMT-05 Pg 22-33

SALE RECEIPT
 Store #1848 eat 07/19/11 12:27:47
 Subway Sandwiches & Salads
 13556 Preston Rd
 Ste B
 Dallas TX 75240
 972-701-0308

Trans# 88 Clerk 2 Dnr 1 TRDT 071911
 Receipt # 0000319719 Reg ID REG-MAIN
 --- ITEM --- QTY --- PRICE MEMO --- PLU ---
 BufloCkn 6r 1 T \$ 4.50\$220FVW28950
 DRK-21oz 1 TD\$ 1.30\$220FVW10002
 CHIPS 1 TD\$ 0.90\$220FVW10020

SUBTOTAL \$ 6.70
 Sales Tax \$ 0.55
 EAT-IN **TOTAL \$ 7.25
 CredCardAMT TEND \$ 7.25
 CHANGE DUES 0.00

Thank you for making Subway
 the World's Best Sandwich!
 Approval No: 577635
 Reference No: 577635
 Acquired: Swipe
 Account No: *****1009
 Card Issuer: AMEX
 Amount: \$7.25

Take our 1-minute Survey at
www.tellsubway.com and receive a free
 cookie. Keep your receipt and write
 your unique coupon code
 here

Host Order ID: 071d.a027

OUTBACK STEAKHOUSE

0236a Table 308 #Party 1
 BAR ID SvrCk: 25 9:08p 07/19/11

2 RITA X 7.90
 1 SALMON 7 13.99
 1 CHOP SAL W/ 2.79

FREE BLOOMIN ONION!!
 ON YOUR NEXT VISIT WHEN YOU
 COMPLETE OUR SURVEY

Sub Total: 24.68
 (TAX 16.78; Othr 7.90) TAX: 1.38
 07/19 9:45p **TOTAL: 26.06**

HAVE FUN GET REWARDS!
 Earn points towards exciting rewards,
 experiences and offers from Outback.
 Register online at
www.MyOutbackRewards.com
 and enter this code:

8413-80061-1b472

Code expires 30 days from date above.
 Some restrictions apply.

0236 Server: BAR D (#75) Rec: 166
 07/19/11 21:52, Swiped 1: 306 Term: 4

Outback Steakhouse #4458
 15180 Addison Rd
 Addison, TX 75001
 (972) 392-0972
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 AMERICAN EXPRESS XXXXXX XXXX1008
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 564686
 Reference: 0719010000236
 TRANS. TYPE: Credit Card SALE

CHECK: 26.06
 TIP: 5.00
 TOTAL: 31.06

X

Duplicate Copy
 CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

16:30 08/15/11GMT-05 Pg 23-33

RIPARIAN LOUNGE
Embassy Suites

1003 Mark

CHK 6732 CHRIS Gst 0
Jun 20 '11 08:21PM

1 PORK CHOP 18.00
1 SMIRNOFF MARTINI 9.50
SUBTOTAL 27.50
TAX 1.49
10:07PM TOTAL 28.99

ROOM CHARGE

TIP: 6.00
TOTAL: 34.99
PRINT NAME
SIGNATURE
ROOM #

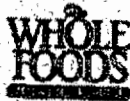
You decide what's inside.

11930 Preston Rd #106
Dallas, TX 75231
972-789-1900

Host: Carmen 07/21/2011
ORDER #230 12:39 PM
10131

Carnitas Salad 6.65
Small Soda 1.60
Barbacoa Bowl 6.65
Subtotal 14.90
Tax 1.23
DINE IN Total 16.13
AMEX #XXXXXXXXXX1009 16.13
Authorizing...
Balance Due 16.13

Order online at chipotle.com



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8887
Store:312

Cashier: TJ
07/20/11 13:19:58
1 @ 3/ 5.00
ICELN YOG POM/PASS 1.67 F
1 @ 3/ 5.00
ICELN YOG CRNG GNG 1.67 F
0.85 lb @ 11b / 7.99
FOOD BAR 6.79 F
SUBTOTAL 10.13
8.25% 56
TOTAL 10.69

KEL'S RESTAURANT
5337 FOREST LN
DALLAS, TX 75244

TERMINAL I.D. # 2642001
MERCHANT # 880400292133

07/18/11 12:26 PM

AMEX
*****1809
SHELPE3

SALE
BATCH: 888185
IHU:808829

AUTH: 546435
CARD: 80819478817

BASE \$18.75

TIP 4.00

TOTAL 22.75

KRISTINA L HANCOCK

CUSTOMER COPY

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 08/15/11GMT-05 Pg 24-33

NATIONAL

RA 520300747 Ino 0
Rental 18-JUL-2011 10:40 AM
DALLAS / FT. WORTH ARPT
Return 21-JUL-2011 05:34 PM
DALLAS / FT. WORTH ARPT

KRISTINA HARMON
Vehicle # 00159231
Model SRENTD
Class Driver SRAR Class Charged ICAR
License# CL86213 State/Province TX
M/Kms Driven 57
M/Kms Out 63000
M/Kms In 63057

GENTYX
Contract ID 3436155
Billing Ref 15960237346
Charges No Unit Price Amount
T & H 4 Days 48.00 192.00*
UNLTH M/KM 0 M/Kms 0.00*
FACILITY CHARGE 16.00*
CUST TRANSPORTATION CHG 8.80*
SPORTS VENUE TAX 5 PCT 12.20
CONCESSION FEE RECDN 21.33*
VEH LIT. RECDN 5.80*
VEH RENTAL TAX @10.00 24.39

Total Charges USD 280.52
Deposit AMEX 2006
Amount Due USD 280.52

* Taxable Items
Subject to Audit
Your Emerald Club Number is 508495122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334

** TGI FRIDAY'S #0802 **
DFW AIRPORT



22 JOSH A

Tbl 302/1 Chk 5229 Gst 1
Jul 21 11:06:05PM
*** Memo Check ***

Seat:1
1 FR. GRN BEANS 7.29
1 DRAGON CHIC NO RICE SUB 9.79
EXTRA BROCCOLI
1 BL MOON OT 5.09
Food 17.08
Bever 5.09
Tax 1.41
06:41PM Amt. Due 23.58

WE APPRECIATE YOU CHOOSING
T.G.I. FRIDAYS AND WELCOME YOUR
COMMENTS AND SUGGESTIONS.
PLEASE CONTACT US THROUGH OUR
WEBSITE AT WWW.TGIFRIDAYS.COM
OR GIVE US A CALL AT
1-800-FRIDAYS OPTION 1

** TGI FRIDAY'S #0802 **
DFW AIRPORT



Date: Jul 21 11:07:17PM
Card Type: AMEX
Acct #: XXXXXXXXXX1009
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: E1E004626278495
Auth Code: 558123
Check: 5229
Table: 302/1
Server: 22 JOSH A

Subtotal: 23.58

TIP \$ 6.00

TOTAL \$ 29.58

** GUEST COPY **

yFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

18:30 08/15/11GMT-05 Pg 25-33

EXPRESS MART CHEVR
5876 NORTHGATE
IRVING, TX
STN 80302346

07/21/11 17:27:41

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4688364
Auth# 803360

Pump#: 11
B.191 G G \$ 3.759
UNLE/Self \$ 19.51
Total \$ 19.51

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

THANK YOU FOR
CHOOSING CHEVRON

799 COLUMBIA
3025 AVIATION HWY
COLUMBIA METRO AIRPORT
WEST COLUMBIA, SC 29170
803-822-0474

Merchant ID: 801634788
Term ID: 0021980080133478900
Clear ID: 12

Sale

XXXXXXXXXXXX1009
AMEX Entry Method: Swiped
Total: \$ 49.00
07/21/11 23:31:49
Inv #: 888114 App Code: 549981
Acqvcl: Online

Customer ID:
71000 1001

Milestone Software Solutions To: Farren Mervicker (12145508298)
16:30 08/18/11 GMT-05 Pg 28-33
EMBASSY SUITES HOTEL - 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

ARMON, KRISTINA
17 LAKE STEPHEN LN
BLYTHEWOOD, SC 290188730
US

708KNIGN
7/18/2011 - 6:35:00PM
7/21/2011

1/0
\$139.00

RATE PLAN S-MOR
HH# 423116178 DIAMOND
AL DL #2245320698
BONUS AL CAR

Confirmation: 80339506

7/21/2011 PAGE 1

| | | | |
|----------------------------|---------|-----------------|-------------|
| 7/18/2011 | 2702161 | GUEST ROOM | \$139.00 |
| 7/18/2011 | 2702161 | STATE TAX | \$8.34 |
| 7/18/2011 | 2702161 | CITY TAX | \$8.73 |
| 7/18/2011 | 2702835 | GUEST ROOM | \$139.00 |
| 7/18/2011 | 2702835 | STATE TAX | \$8.34 |
| 7/18/2011 | 2702835 | CITY TAX | \$8.73 |
| 7/19/2011 | 2703220 | AUSTIN'S LOUNGE | \$34.09 |
| 7/20/2011 | 2703457 | GUEST ROOM | \$139.00 |
| 7/20/2011 | 2703457 | STATE TAX | \$8.34 |
| 7/20/2011 | 2703457 | CITY TAX | \$8.73 |
| WILL BE SETTLED TO AX 1009 | | | \$506.20 |
| EFFECTIVE BALANCE OF | | | \$0.00 |
| | | | \$471.21 gm |

You have earned approximately 1356 Hilton Honors points for this stay. Visit hilton.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.
Thank you for staying with us. Visit embassyuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

430288 A

0.00

16:30 08/15/11 GMT-05 Pg 27-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609286)

Approve Expense Entry Sheet For User Kristina Harmon

jessenia approving Expensesheet for Kristina Harmon
Sheet Status: Submitted to jomercado for Approval

Sheet History

| Client/Project | Expense Code | Comment | Sun 07/24 | Mon 07/25 | Tue 07/26 | Wed 07/27 | Thu 07/28 | Fri 07/29 | Sat 07/30 | |
|------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
| Current | | | | | | | | | | |
| Atmos Farrens Projects | Travel | | | 427.40 | | | 345.77 | | | 773.17 |
| Atmos Farrens Projects | Meals | | | 45.07 | 23.83 | 46.49 | 27.47 | | | 142.86 |
| Atmos Farrens Projects | Lodging/Room | | | | | | 471.21 | | | 471.21 |
| | | | 0.00 | 472.47 | 23.83 | 46.49 | 844.45 | 0.00 | 0.00 | 1387.24 |

Jme

Reason for rejection:
 (Limited to 2000 characters)

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509288)

18:30 08/16/11 GMT-05 Pg 28-33

Approve Time Entry Sheet For User Kristina Harmon

Page 1 of 2

Jessena approving Timesheet for Kristina Harmon
Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Mercado for Approval

| Client/Project | Activity | Bill Type | Comment | Sun 07/24 | Mon 07/25 | Tue 07/26 | Wed 07/27 | Thu 07/28 | Fri 07/29 | Sat 07/30 | Sheet History |
|-------------------------|----------|-----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Almaga Farrens projects | Support | Billable | | 0:00 | 9:30 | 9:30 | 11:30 | 7:30 | 0:00 | 0:00 | 38:00 |
| = Current | | | | | 9:30 | 9:30 | 11:30 | 7:30 | | | 38:00 |

Reason for rejection
(limited to 2000 characters)

<https://milestone.apps.journyx.com/leg/issapproval.py?c?is=47A380A07FB144A2A891AE719045FACB2&usf=8984EB53F4704F> 8/4/2011

- Milestone Software Solutions To: Farren Mervicker (12145509298) 18:30 08/16/11 GMT-05 Pg 29-33

Amerecan Airlines

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

2342764645 4
PASSENGER RECEIPT 10x 1

16 JUL 11 4510730Z
18 JUL 11 001000Z

HARMON/KRISTINA
COLUMBIA
DALLAS FT WORTH

NONREF/SVCCHG PLUS FARE DIF/CXL BY FLT TIME OR NO VALUE

00115725949186 001 2342764645 J
*****DUPLICATE*****

377.67
28.33
5.00
18.40
427.40



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store: 312

Cashier: Celeste
07/25/11 17:53:36

| | |
|--------------------|--------------|
| PEPPERMINT TINS | 1.49 TF |
| 1 @ 3/ 5.00 | |
| VANILLA ICELANDIC | 1.67 F |
| 1 @ 3/ 5.00 | |
| ICELN YOG POM/PASS | 1.67 E |
| BLUE CORN CHIP SEA | 2.99 F |
| 365 WTR ENH IL | .99 F |
| 1602-MT PLTRY SP | 4.99 T |
| ROLL | .79 F |
| SALSA TEX MEX | 2.88 TF |
| GUACAMOLE | 5.03 TF |
| BERRY AND MANGO | 4.19 F |
| VENDOR COUPONS | -1.00 F |
| SUBTOTAL | 25.69 |
| TAX 1.19 = 26.88 | |

STARBUCKS COFFEE B14
DALLAS FT WORTH INT'L AIRPORT

2119 Josephin
CHK 8389 JUL25 11 7:30AM GST-2

Subtotal

| | |
|--------------------|-------------|
| 1 CARML MACCH V | 5.00 |
| 1 OATMEL | 2.70 |
| SUBTOTAL | 7.70 |
| TAX | 0.64 |
| AMOUNT PAID | 8.34 |
| XXXXXXXXXXXXXXXX | XX/XX |
| ANEX A3 | 8.34 |

QUESTIONS OR COMMENTS
E-MAIL dfw.comments@hmcshst.com
TEL: 972-574-4927

*****DUPLICATE*****

Milestone Software Solutions To: Farren Mervicker (12145508298)
16:30 08/15/11 GMT-05 Pg 30-33



STORE #210933 ALPHEA/TOLLWAY
13710 Dallas Pkwy
Dallas, TX 75240
972-503-1900

Welcome to Chick-fil-a
Inwood Road FSJ (#00882)
Dallas, TX
(972) 404-4727
Operator: William McPherson
CUSTOMER COPY
7/26/2011 12:26:03 PM
EAT IN

Order #2185

Order Number: 1456420
1 Meal-Scvy Ckn 4.26
Butter 1.65
1 Lmnda MO
+ Split
Sub. Total: \$5.91
Tax: \$0.49
Total: \$6.40
Change \$0.00
American Express: \$6.40
Register: 4 Tran Seq No: 1456420
Cashier: Lindee
It was our pleasure serving you!
Have a wonderful day!

American Express
Card Num: XXXXXXXXXXXX1009
Terminal: KA48321723001
Approval: 552165
Sequence: 084897

Host: Patricia
Order #2185 07/25/2011 1:46 PM 20166
SAND SOUP CONGO 7.35
SOUP 1-CUP
TUSCAN CHICKEN 1/2 1.75
CIABATTA SLICE
SOFT DRINK-SMALL 9.10
Subtotal 0.75
Tax 9.85
Here Total \$ 9.85
AMEX #XXXXXXXXXX1009
Auth: 563940

Enter to Bill \$2000 w/in 2 Days
www.paradise11systems.com or
1-877-573-0441 Enter cafe #
Take a brief survey
Enter sweepstakes!!!!!!
Good Luck!!!!!!

--- Check Closed ---

Tastes good is good
11930 Preston Rd #106
Dallas, TX 75231
972-769-1900
07/27/2011 12:40 PM 10128
Host: Patricia 6.65
ORDER #216 6.25
Carnitas Salad 3.20
Chicken Tacos 16.10
Soda (2 @ 1.60) 1.93
Subtotal 17.43
Tax 17.43
Total 17.43
TAKE OUT Total
AMEX #XXXXXXXXXX1009
Authorizing...
Balance Due
Order online at chipotle.com

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

18:30 08/16/11GMT-05 Pg 31-33

** TGI FRIDAY'S #0802 **
DFW AIRPORT

** TGI FRIDAY'S #0802 **
DFW AIRPORT



22 JOSH A

Date: Jul 28 11 07:08PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: A1A005551195034
Auth Code: 561206
Check: 6047
Table: 302/1
Server: 22 JOSH A

Tbl: 302/1 Chk: 6047 Get: 1
Jul 28 11:06:35PM

1 PICK3 BUNLESS BUFFALO RANCH 13.39
GRN BN EXTRA OF EACH OPEN
INFO ONLY THOSE 2 OPEN
INFO
1 BL MCON DT 5:09

Subtotal: 19.58
TIP \$ 4.00
TOTAL \$ 23.58

Visit www.tgifsurvey.com within
48 hours, tell us about your
visit, and get any appetizer up
to \$8 free on your next visit.
Plus, play our instant win game!

*SURVEY RULES: You may enter
up to one survey every 7 days.

Survey Code:
04H4EJZE4YN5

Thank you for participating!
This receipt with valid code
is required to redeem coupon
and prizes. Write the Coupon
Code from the survey here:

** GUEST COPY **

THANK YOU FOR CHOOSING MCDONALD'S
13105 MONTEFORT DR
DALLAS, TX
75240
I I I THANK YOU I I I
TEL# 972 233 9662 Store# 1755
AS# 2 Jul 28 11 (THU) 12:46
MY SIDE 1 KVS Order 98
QTY ITEM TOTAL
1 LRG SWEET ICED TEA 1.00
1 CHFBQ SNACK WRAP-BRL 1.59
1 SML FRENCH FRITES 1.00
Subtotal 3.59
Tax 0.30
Est-In Total 3.89
Cashless 3.88
Change 0.00
MEM# 85344002 ACCOUNT#
CARD ISSUER #00000000000000000000
AUTHX SALE #*****1009
AUTHORIZATION CODE - 529763 SEC# 260212
For aift card balance call
1-877-468-2200
STORE#1755

Fm:MyFax - Milestone Software Solutions To:Farren Merivicker (12145509298)

16:30 08/16/11GMT-05 Pg 32-33

NATIONAL

RA 820397838 Inv 0
 Rental: 25 JUL 2011 07:58 AM
 DALLAS / FT WORTH ARPT
 Return: 28 JUL 2011 05:26 PM
 DALLAS / FT WORTH ARPT

KRISTINA HARMON
 Vehicle # 863025114
 Model: SANTA FE
 Class Driven SRAR Class Charged ICR
 License# N280851 State/Province LA
 Miles Driven 67
 Miles Out 12056
 Miles In 12123

VENTIX
 Contract ID 5436156
 Billing Ref 325A23618A06
 Charges No Unit Price Amount
 T & H 4 Days 28.00 182.00*
 UNLIM M/KM 0 Miles 0.00*
 FACILITY CHARGE 16.00*
 CUST TRANSPORTATION CHG 6.80*
 SPORTS VENUE TAX 5 PCT 12.20
 CONCESSION FEE PERM 21.33*
 VEH LIC RECOV 5.80*
 VEH RENTAL TAX @10.000 % 24.39

Total Charges USD 280.52

Deposit ANEX 2006

Amount Due USD 280.52

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is 690495122
 Emerald Club rental credits will be
 posted within 24 hours.
 We hope you enjoyed driving your
 upgraded Emerald Club vehicle.
 Customer Service Number 1-800-468-3334



EXPRESS MART CHEVR
 5875 NORTNGATE
 IRVING, TX
 STN 08302346

07/28/11 17:28:25

E/AMEX
 XXXXXXXXXXXX1009
 Invoice# 4618483
 Auth# 882704

Pump#: 7
 4.589 G @ \$ 3.759
 UNLE/Self \$ 17.25
 Total \$ 17.25

See application
 about how to EARN
 REWARDS with a
 Chevron and Texaco
 Personal
 Credit Card!

THANK YOU FOR
 CHOOSING CHEVRON

1000 Mark
 RIPARIAN LOUNGE
 Embassy Suites

CHK 7003 CHRIS
 Jun 27 11 08:45PM Dst 0

1 PORK CHOP 16.00
 1 SHIRAZOFF MARTINI 9.50
 1 SHIRAZOFF MARTINI 9.50
 SUBTOTAL 37.00
 TAX 1.49
 09:43PM TOTAL 38.49

ROOM CHARGE

8.00

TOTAL 46.49

PRINT NAME

SIGNATURE

ROOM # 712

195 COLUMBIA
 3024 AVIATION HWY
 COLUMBIA METRO AIRPORT
 MOBILE COLUMBIA, SC 29170
 803-822-9474

Merchant ID: 035673763
 Term ID: 0051970030018339788800
 Clerk ID: 35

Sale

XXXXXXXXXXXX0003
 ANEX Entry Method: Swiped
 Total: 48.00
 07/28/11 23:41:12
 Inv #: 000097 Assr Code: 582676
 Approved: On Line

Customer Copy
 THANK YOU!

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 18:30 08/15/11GMT-05 Pg 33-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, SC 290188730
US

712/KHGN
7/25/2011 8:14:00PM
7/28/2011

1/0
\$139.00

RATE PLAN S MOR
HH# 423116178 DIAMOND
AL DL #2245320688
BONUS AL CAR

Confirmation: 81275844

7/28/2011 PAGE 1

| | | | |
|-----------|---------|-----------------|----------|
| 7/25/2011 | 2706439 | GUEST ROOM | \$139.00 |
| 7/25/2011 | 2706439 | STATE TAX | \$0.34 |
| 7/25/2011 | 2706439 | CITY TAX | \$0.73 |
| 7/26/2011 | 2707028 | GUEST ROOM | \$139.00 |
| 7/26/2011 | 2707028 | STATE TAX | \$0.34 |
| 7/26/2011 | 2707028 | CITY TAX | \$0.73 |
| 7/27/2011 | 2707398 | AUSTIN'S LOUNGE | \$46.49 |
| 7/27/2011 | 2707682 | GUEST ROOM | \$139.00 |
| 7/27/2011 | 2707682 | STATE TAX | \$0.34 |
| 7/27/2011 | 2707682 | CITY TAX | \$0.73 |

WILL BE SETTLED TO AX *1009 \$517.70
EFFECTIVE BALANCE OF \$0.00

\$471.21 ✓

You have earned approximately 13902 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.

430047 A

0.00

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145609298)

16:30 08/15/11GMT-05 Pg 02-33

Milestone Software Solutions Inc.
 1072 NW 139th Terrace
 Pembroke Pines, FL 33028

Invoice

Invoice #: 2011-179
 Invoice Date: 8/15/2011
 Due Date: 9/14/2011
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL 32816

| Description | Hours/Qty | Rate | Amount |
|--|-----------|----------|-----------|
| Consulting Services Provided By Kristina Harmon For The Month Of July 2011 | | | |
| Hours Worked Period Ending 7/30/2011 | 192.5 | 120.00 | 23,100.00 |
| Travel | | 3,264.78 | 3,264.78 |
| Meals | | 596.02 | 596.02 |
| Lodging | | 1,664.82 | 1,664.82 |

*PLEASE ROUTE TO
 FARREN MERVICKER*

Thank You For Your Business

| | |
|-------------------------|--------------------|
| Total | \$28,625.62 |
| Payments/Credits | \$0.00 |
| Balance Due | \$28,625.62 |

Milestone Software Solutions To:Farren Mervicker (12145609288) 16:30 08/16/11GMT-05 Pg 03-33

Approve Expense Entry Sheet For User Krishna Harmon

Page 1 of 2

Jessena approving Expensesheet for Krishna Harmon
 Sheet Status: Submitted to Jomercado for Approval

| Client/Project | Expense Code | Comment | Sun 06/26 | Mon 06/27 | Tue 06/28 | Wed 06/29 | Thu 06/30 | Fri 07/01 | Sat 07/02 | Sheet History |
|---------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Atmos Farren Energy Assct | Meals | | | | 50.07 | 26.25 | 20.59 | | | 97.92 |
| Atmos Farren Energy Assct | Lodging/Room | | | | 495.40 | | 223.74 | | | 223.74 |
| Atmos Farren Projects | Travel | | 0.00 | 0.00 | 545.47 | 26.76 | 551.53 | 6.00 | 0.00 | 802.59 |
| | | | | | | | | | | 1123.76 |

Reason for Expense:
 (Limited to 2000 Characters)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=197359... 8/14/2011

From: MyFax - Milestone Software Solutions To: Farren Marvicker (12146508298)

18:30 08/15/11 GMT-05 Pg 04-33

Approve Time Entry Sheet For User Kristina Harmon

Jessenia approving Timesheet for Kristina Harmon
Milestone Software Solutions Kristina Harmon
Sheet Status: Submitted to Jmercardo for Approval

| Client/Project | Activity | Bill Type | Comment | Sun 08/26 | Mon 08/27 | Tue 08/28 | Wed 08/29 | Thu 08/30 | Fri 08/31 | Sat 09/01 | Sat 09/02 |
|----------------|----------|-----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Current | Support | Billable | | 1:00 | 8:00 | 9:30 | 11:00 | 7:30 | 6:00 | 8:00 | 14:00 |

Reason for rejection:
(limited to 2000 characters)

https://milestone.sps.jourmyx.com/ficgi/fisapproval.py?ls=10CC6E041E1D64BE1AF019AF732B71B1&user=184E3536414... (4/2/11)

From: MyFax - Milestone Software Solutions To: Farren Mervicker (12146509288)

18:30 08/15/11 GMT-05 Pg 05-33

OUTBACK STEAKHOUSE

Panera Bread
Cafe 1435
Dallas, TX 75230
Phone: 469-221-1137

0282a Table 102 #Party 1
BAR D SvrCk: 30 8:58p 08/28/11

6/28/2011 12:25:05 PM
 Check Number: 502179 Cashier: Shawn
 1 U Pick 2 7.59
 1 1/2 Fuji Apple Chick
 1 CUP U'GRON VEG
 1 ***BAG/ROLL
 1 Md Iced Tea 1.65
 1 COOKIE CHOC DIET 0.99
 1 Free Bakery Item MyPanera 0.99
 SubTotal 9.24
 Tax 0.76
 Total 10.00
 American Express 10.00
 Acct:XXXXXXXX1009
 AuthCode:503404
 Trans#:4701

2 RITA X 7.90
 1 SALMON 7 13.99
 1 CHOP SAL W 2.79
 Sub Total: 24.68
 (TAX 16.76, Othr 7.90) TAX: 1.38
 08/28 9:43p TOTAL: 26.06

HAVE FUN GET REWARDS!

Earn points towards exciting rewards, experiences and offers from Outback.

Register online at
www.MyOutbackRewards.com
and enter this code:

8418-80021-25482

Code expires 30 days from date above.
Some restrictions apply.

View your Account at www.mypanera.com

MyPanera Member: XXXXXXXXXX94265

MyPanera Offers Earned:

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

Cus

0282 Ref: 105
Server: BAR D (875) T: 102 Term: 4
08/28/11 21:43, SWIPed

Outback Steakhouse #4488
15180 Addison Rd
Addison, TX 75001
(972) 352-1872
MERCHANT #:

CARD TYPE: ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXX1009
NO TRANSACTION APPROVED
AUTHORIZATION # 564127
Reference: 0528010600282
TRANS TYPE: Credit Card SALE

CHECK: 26.06
TIP: 6.00
TOTAL: 32.06

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

yFax - Milestone Software Solutions To:Farren Mervicker (12145609298) 16:30 08/15/11GMT-05 Pg 06-33

American Airlines  **American Airlines**

17JUN11
 PASSENGER NAME
HARMON/KRISTINA
 CAL AA 01 0211 1600000001 AA CAL 016 00 ZIL 160000
 RW 440 92END ZPCAEDFW XT7 402PV DUKPCAE4 5DFW4 5

RECORD
 LOCALOR
MKREUH

CAE
 DFW AA 3368 N 28JUN NAOOER
 CAE AA 3295 N 01JUL NAOOER

At the City(R) Platinum Select(R) / Advantage(R) World MasterCard and earn 15,000 bonus miles per first purchase. Call 1-800-753-0901

NOT VALID FOR TRAVEL
 FOP-TBM*IKXXXXXXXXXXXX1163
 OD12341252185
 TFC-TAXES, FEES & CH

E 440.92 USD
 33.08 US
 5.00 AY
 16.40 XT
 L 495.40 USD

STARBUCKS COFFEE B14
 DALLAS FT WORTH INT'L AIRPORT
 11713 JUSTIN
 CHR 8892 JUN29 11 7:32AM GST 2

Subtotal

| | |
|--------------------|-------|
| 1 CARNL MACCH G | 4.70 |
| 1 OATMEL | 2.70 |
| SUBTOTAL | 7.40 |
| TAX | 0.61 |
| AMOUNT PAID | 8.01 |
| XXXXXXXXXXXXXXXXXX | XX/XX |
| AMEX A3 | 8.01 |

QUESTIONS OR COMMENTS
 E-MAIL dfw.comments@hmshost.com
 TEL: 972-574-4927

Tastes good is good
 11930 Preston Rd #106
 Dallas, TX 75231
 972-789-1900

Host: Carmen
 ORDER #227

06/29/2011
 12:46 PM
 10129

| | |
|------------------------|-------|
| Carnitas Salad | 6.65 |
| Chicken Bowl | 6.25 |
| Small Soda | 1.60 |
| Subtotal | 14.50 |
| Tax | 1.20 |
| DINE IN Total | 15.70 |
| AMEX #XXXXXXXXXXXX1009 | 15.70 |
| Authorizing... | 15.70 |
| Balance Due | |

Order of con

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

18:30 08/15/11GMT-05 Pg 07-33



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8887
Store: 312

Cashier: Michelle Mc
06/29/11 18:16:21

1 @ 5/5.00
VITAMINWATER SQUEE 1.00 F
16OZ HT-PLTRY SP 4.99 T
ARTICHOKE FRITTERS 1.28 TF
SWEET-BITES \$0.99 1.98 F
ROLL 79 F

SUBTOTAL 10.04
8.25% 52
TOTAL 10.56

** TGI FRIDAY'S #0802 **
DFW AIRPORT



Date: Jun30'11 07:25PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1C004538147168
Auth Code: 501184
Check: 5832
Table: 306/1
Server: 22 JOSH A

Subtotal: 15.69
TIP \$ 5.00
TOTAL \$ 20.69

5

** GUEST COPY **

yFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 18:30 08/15/11GMT-05 Pg 08-33

NATIONAL
RA 520168621 Inv: 0
Rental: 26-JUN-2011 07:57 AM
DALLAS / FT WORTH ARPT
Return: 30-JUN-2011 06:35 PM
DALLAS / FT WORTH ARPT

KRISTINA HUGHEN
Vehicle # BCS01770
Model: CHEVROLET
Class Driven: SUV
License# 843919 State/Province: TX
Miles Out: 18006
Miles In: 18076

| Contract | No Unit | Price | Amount |
|--------------------------|----------|--------|------------|
| VENTYK 10 5436155 | | | |
| Charges | | 42.39 | 42.39 |
| FSU | 1 Rental | 144.00 | 144.00 |
| T & H | 3 Days | 0.00 | 0.00 |
| UNLIM M/KM | 0 M/KM | 12.00 | 12.00 |
| FACILITY CHARGE | | 6.60 | 6.60 |
| CUST TRANSPORTATION CHG | | 9.19 | 9.19 |
| SPORTS VEHICLE TAX 5 PCT | | 16.91 | 16.91 |
| CONCESSION FEE REDOV | | 4.35 | 4.35 |
| VEH LIC RECOV | | 18.38 | 18.38 |
| VEH RENTAL TAX @10.000 % | | | USD 253.86 |

Total Charges: USD 253.86
Deposit: AMEX 2000
Amount Due: USD 253.86

* Taxable Item
Subject to Audit
Your Emerald Club Number is 598495122
Emerald Club rental credits will be
credited within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number: 1-800-452-3334



EXPRESS MART CHEVR
5875 NORTHGATE
IRVING, TX
STN 08382346

06/30/11 17:28:06

E/AMEX
XXXXXXXXXXXX1889
Invoice# 4682981
Auth# 565632

Pump#: 3
4.927 G @ \$ 3.499
UNLE/Self \$ 17.24
Total \$ 17.24

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card

THANK YOU FOR
CHOOSING CHEVRON

UP: 08/15/11
2600 AVIATION BL
DALLAS, TX 75248
800-452-3334

Net Count: 10 5436155
Date: 08/15/2011 17:28:06
Perk: 10 5436155

Sale

08/15/11
Totals: 1
08/15/11
Inv #: 000000
Approved: Online
Batch#: 000111

Customer Fax
Phone Area

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145609298)

16:30 08/15/11 GMT-05 Pg 09-33



4099 Valley View Lane • Dallas, TX 75244
Phone (972) 385-9000 • Fax (972) 788-1174
Reservations
www.doubletree.com

Name & Address

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, 8C 75244
US

Room: 822/NK1
Arrival Date: 8/28/2011 10:20:00PM
Departure Date: 8/30/2011 1:09:00PM
Adult/Child: 1/0
Room Rate: 149.00

RATE PLAN:
H# 423115178 DIAMOND
AL DL #2245320886
CAR:

S-DJ1

Folio

CONFIRMATION NUMBER: 88166486

6/30/2011 PAGE 1



| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-----------|-----------|---------------|------------|
| 6/28/2011 | 2589712 | GUEST ROOM | \$89.00 |
| 6/28/2011 | 2589712 | STATE TAX | \$5.94 |
| 6/28/2011 | 2589712 | CITY TAX | \$6.93 |
| 6/28/2011 | 2590612 | GUEST ROOM | \$89.00 |
| 6/28/2011 | 2590612 | STATE TAX | \$5.94 |
| 6/28/2011 | 2590612 | CITY TAX | \$6.93 |
| 6/30/2011 | 2591044 | AX *1009 | (\$223.74) |
| | | ** BALANCE ** | \$0.00 |

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton family hotels worldwide, please visit HiltonHonors.com.

Thank you for choosing DoubleTree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!



ACCOUNT NO.
AX *1009

CARD MEMBER NAME
HARMON, KRISTINA

ESTABLISHMENT NO. & LOCATION
DALLAS NEAR THE GALLERIA

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE: 06/28/11 22:20:00
PGHO NO./CHECK NO.: 360433 A

AUTHORIZATION: 115502 INITIAL:

PURCHASES & SERVICES

TAXES

TIPS & MISC.


TOTAL AMOUNT: 223.74

MEMBERSHIP IN OUR SERVICES IS GRANTED ON THIS CARD BEHALF. NOT AN RECEIPT OR RETURN FOR A CASH REFUND.

PAYMENT OF THE ABOVE RECEIPT



Approve Time Entry Sheet For User Kristina Harmon

 **Jessenia approving Timesheet for Kristina Harmon**

Milestone Software Solutions: Kristina Harmon

Sheet Status: Submitted to jmercado for Approval

= Client/Project = Activity = Bill Type = Comment

= Current

Atmos Farrrens Projects Support Billable

| | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sheet History |
|--|-------|-------|------------|-------------|-----------|-------|-------|---------------|
| | 07/03 | 07/04 | 07/05 | 07/06 | 07/07 | 07/08 | 07/09 | |
| | 0:00 | 0:00 | 9:00-11:00 | 11:00-11:00 | 5:00-5:00 | 0:00 | 0:00 | 24:00 |
| | 0:00 | 0:00 | 0:00 | 11:00 | 5:00 | 0:00 | 0:00 | 24:00 |

Reason for rejection:
(Limited to 2000 characters)

<https://milestone.apps.jourmyx.com/jtcgi/tisapproval.pyc?ts=EC31E423EC3C48739933530CEAA42BCD&usr=8934EB53F4704F...> 8/4/2011

Page 1 of 2

Approve Expense Entry Sheet For User Kristina Harmon

jesenia approving Expensesheet for Kristina Harmon
Sheet Status: Submitted to jomercado for Approval

| Sheet/Project | Expense Code | Comment | Sun 07/10 | Mon 07/11 | Tue 07/12 | Wed 07/13 | Thu 07/14 | Fri 07/15 | Sat 07/16 | Sheet History |
|-------------------------|--------------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------------|
| Atmos Fairrens Projects | Travel | | 0.00 | 495.40 | 7.25 | 55.31 | 350.28 | 0.00 | 0.00 | 845.68 |
| Atmos Fairrens Projects | Meals | | | 54.00 | 7.25 | 55.31 | 46.64 | 0.00 | 0.00 | 163.20 |
| Atmos Fairrens Projects | Lodging/Room | | | | | | 498.66 | 0.00 | 0.00 | 498.66 |
| | | | 0.00 | 549.40 | 7.25 | 55.31 | 395.58 | 0.00 | 0.00 | 1507.54 |

Reason for rejection:
(Limited to 2000 characters)

https://milestone.apps.jourmyx.com/jtogi/tsapproval.pvc?ls=FA5151ECC6F248D0B1A393E395C668C0&usr=8984EB31F4704F... 8/5/2011

Approve Time Entry Sheet For User Kristina Harmon

Jessenia approving Timesheet for Kristina Harmon
 Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to jmercado for Approval

Sheet History

| Client/Project | Activity | Bill Type | Comment | Sun 07/10 | Mon 07/11 | Tue 07/12 | Wed 07/13 | Thu 07/14 | Fri 07/15 | Sat 07/16 | |
|------------------------|----------|-----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| Atmos Farrens Projects | Support | Billable | | | 9:30 | 9:30 | 11:30 | 7:30 | 6:00 | | 44:00 |
| | | | | 0:00 | 9:30 | 9:30 | 11:30 | 7:30 | 6:00 | 0:00 | 44:00 |

Reason for rejection:
 (Limited to 2000 characters)

16:30 08/16/11 GMT-06 P 12-33

Fm: MyFax - Milestone Software Solutions To: Farren Merrick (12145609288)

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

16:30 08/16/11GMT-05 Pg 13-33

AmericanAirlines

PASSENGER RECEIPT
DUPLICATE

AmericanAirlines

30JUN11

PASSENGER NAME
HARMON/KRISTINA

RECORD
LOCATOR
LGBZOH

CAE
DFW AA 3366 N 11JUL NAADDER
CAE AA 2725 N 14JUL NAADDER

CAE AA DFW QLB GO 201 86NA00EWH1 AA CAE QLB GO 201
86NA00EWH1 440.92END ZPCALDFW XT7.40ZPS,DDXFCAG
DFW:5

Get the **City(R)**, **Platinum Select(R)**, **V Advantage(R)**,
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901

FARE 440.92 USD NOT VALID FOR TRAVEL
TFC 33.08 US FOP-TBM*IKXXXXXXXXXXXX1163
TFC 5.00 AY 0012341954055
TFC 16.40 XT
TOTAL 495.40 USD TFC=TAXES, FEES & CHARGE

06L1 CPH1109995

STARBUCKS COFFEE B14
DALLAS FT NORTH INT'L AIRPORT

2113 Josephin

CHK 1688 JUL1111 7:49AM GST 2

Subtotal

1 CARML MACCH V 5.00
1 OATMEL 2.70
SUBTOTAL 7.70
TAX 0.64
AMOUNT PAID 8.34
XXXXXXXXXXXXXXXXXX XX/XX
AMEX AS 8.94

QUESTIONS OR COMMENTS
E-MAIL dfw.comments@hshost.com
TEL: 972-574-4927

YOUR GATE NUMBER IS: 11C



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store:312

Cashier: Ryan
07/11/11 19:46:44

MLT-SD CRK RSM GLO 3.99 F
365 MTR ENH IL .99 F
1 @ 5/5.00
VITAMINWATER GO-GO 1.00 F
0.24 lb @ 11b / 9.99
OLIVES-2 ANTIPASTI 2.40 F
YF CHEDD W PPRS 4.58 F
1.22 lb @ 11b / 7.99
FOOD BAR 9.75 I
PAPAYA CHUNK 2.47 F
BERRIES MIXED 4.58 F

SUBTOTAL 29.16
8.94 80
29.94

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145508298)

16:30 08/15/11GMT-06 Pg 14-33

Panera Bread
Cafe 1435
Dallas, TX 75230
Phone: 469-221-1197

Gourmet without attitude.

11930 Preston Rd #106
Dallas, TX 75231
972-789-1900

7/13/2011 12:53:43 PM
 Check Number: 502983 Cashier: Kristin
 1 U Pick 2 8.14
 1 1/2 STR POP CHKN
 1 CUP U GRDN VEG
 1 ***BAG/ROLL
 1 Md Iced Tea 1.65
 1 No Meal Upgrade
 SubTotal 9.79
 Tax 0.81
 Total 10.60
 American Express 10.60
 Acct:XXXXXXXX1009
 AuthCode:504664
 Trans#:6444

Host: Dany 07/11/2011
 ORDER #133 11:46 AM
 10034
 Carnitas Salad 6.65
 Chicken Bowl 6.25
 Small Soda 1.60
 Subtotal 14.50
 Tax 1.20
 DINE IN Total 15.70
 AMEX #XXXXXXXXXX1009 15.70
 Authorizing
 Balance Due 15.70

View your Account at www.mypanera.com
 Guest received reward for next visit (expires in 60 days)
 Received 1 Free Pastry or Sweet

MyPanera Member: xxxxxxxxxxxx94265

MyPanera Offers Earned:
Free Pastry or Sweet: 1 (Exp Date: 09/11/11)

TELL US HOW WE ARE DOING
 AND YOU MAY WIN \$2000
 GO TO WWW.PANERALISTENS.COM
 OR CALL 1-800-699-0130
 WITHIN 48 HOURS/ MONTHLY DRAWING
 RULES AT WWW.PANERALISTENS.COM

HERE
 Your Order Number is: 583
 Customer / Paper: Kristina 109

Customer Copy

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

18:30 08/15/11GMT-05 Pg 15-33



Pappadeaux Seafood Kitchen (036)
725 S. Central Expressway
Richardson, TX 75080
(972) 235-1181

0347 Table 960 #Party 0
FELICIA M SvrCk: 25 20:57 07/13/11
BAR

918
1 Vodka Martini/Rx 7.45
1 Hudson Bay Platter 27.95
Sub Total: 35.40
Tax: 2.31
07/13-20:57 TOTAL: 37.71

* Talk to us about the service *
* you received today at *
* www.TelIPappadeaux.com *
* You could INSTANTLY WIN an iPod. *
* Plus receive 10 CHANCES to WIN \$1,000! *
* CASH & iPod PRIZES available to be *
* WON DAILY! or receive 1 chance to win *
* by calling 1-888-503-0881. *

0347

Server: FELICIA M Rec:315
07/13/11 21:39, Swiped T: 960 Term: 2

Pappadeaux #7
725 S. Central Expressway
Richardson, TX 75080
(972) 235-1181
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1009
Name: KRISTINA L. HARMON
00 TRANSACTION APPROVED
AUTHORIZATION #: 597316
Reference: 0713010000347
TRANS. TYPE: Credit Card SALE

CHECK: 37.71
TIP: 7.00
TOTAL: 44.71

X
Duplicate Copy
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

PPS CO SERIAL
386-AVAILER HW
CITY OF AUSTIN
REST CARD NO: 07-25170
08/15/2011
Merchant ID: 88231768
Emp ID: 88231768/050729000
Clerk ID: 22

Sale

XXXXXXXXXX
AMEX Entry Method: Swiped
Total: \$ 48.88
07/13/11 21:39
Inv #: 080128 Appr Code: 578204
Approved Online

Customer Copy
P. 15 of 33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145508286) 18:30 08/15/11GMT-05 Pg 16-33

SALE RECEIPT
Store #1848 eat 07/12/11 12:01:48
Subway Sandwiches & Salads
13556 Preston Rd
Ste B
Dallas TX 75240
972-701-0308

McAlister's Deli
Addison
15212 Monfort
Dallas, TX 75248
469-374-0495

Trans# 73 Clerk 2 Dwr 1 TRDT 071211
Receipt # 0000317902 Reg-ID REG-MAIN
ITEM QTY PRICE MEMO PLU
BuffloCkn Gr 1 T \$ 4.50\$220FVM28950
DRK-21oz 1 TD\$ 1.30\$220FVM10002
CHIPS 1 TD\$ 0.90\$220FVM10020

209903
LISA L Table 18
Thu 07/14/11 12:26 PM Guests 6

SUBTOTAL \$ 6.70
Sales Tx \$ 0.55
EAT-IN **TOTAL \$ 7.25
CredCardAMT TEND \$ 7.25
CHANGE DUE\$ 0.00

1 C2 SOUP 6.49
1 C2 TORT 0.00
1 C2 SANDWICH 0.00
1 C2_SW TKY MELT 0.00
2 SWEET TEA 3.70
2 NO LEMON 0.00
1 C2 SANDWICH 6.49
1 C2_PJACK TKY GR 0.00
1 C2 SOUP 0.00
1 C2_CHK DML 0.00

Thank you for making Subway
the World's Best Sandwich!
Approval No: 582678
Reference No: 582678
Acquired: Swipe
Account No: *****1009
Card Issuer: AMEX
Amount: \$7.25

SubTotal 16.68
Taxes... 1.38

Total 18.06

Take our 1-minute Survey at
www.tellsurvey.com and receive a free
cookie. Keep your receipt and write
your unique code
here

AMEX Amount Applied 18.06

AMEX Tendered 18.06

Host Order ID:

* Join Deligrams e-club *
* & receive McAlister's news *
* in your inbox *
* *
* www.mcalistersdell.com *
* *

EMERSON PARK CREWK
5875 NORTHCATE
IRVING, TX
STN 88382346
8/7/14/11 17:88:52
E/AMEX
XXXXXX1889
Invoice# 4686288
Auth# 598275
Pump#: 3 @ \$ 3.599
5.882 @ \$ 21.76
UNLE/Self \$ 21.76
Total \$ 21.76

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

THANK YOU FOR
CHOOSING CHEVRON

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

18:30 08/15/11GMT-05 Pg 17-33

NATIONAL

RA 520254248 Inv 0
Rental 11-JUL-2011 08:13 AM
DALLAS / FT WORTH ARPT
Return 14-JUL-2011 05:17 PM
DALLAS / FT WORTH ARPT

** TGI FRIDAY'S #0802 **
DFW AIRPORT

KRISTINA HANNON
Vehicle # B5233888
Model EQUINOX
Class Driver SPAR Class Charged ICAR
License# R02056 State/Province NE
M/Kms Driven 89
M/Kms Out 16243
M/Kms In 16332



VENYX
Contract ID 5436155
Charges No Unit Price Amount
T & H 4 Days 48.00 192.00*
UNLIM M/KM 0 M/Kms 0.00*
FACILITY CHARGE 16.00*
CUST TRANSPORTATION CHG 0.80*
SPORTS VENUE TAX 5 PCT 12.20
CONCESSION FEE REDOV 21.33*
VEH LIC RECOV 5.80*
VEH RENTAL TAX @10.000 X 24.39

22 JOSH A

Tbl 303/3 Crk 4374 Gat 1
Jul14'11 06:02PM
*** Memo Check ***

Total Charges: USD 280.52
Deposit AMEX 2006
Amount Due USD 280.52

Seat:1
1 BL MOON DT 5.09
1 FR GRN BEANS 7.29
1 DRAGON CHIC NO RICE SUB 9.79
EXTRA BROCCOLI
Food 17.08
Beer 5.09
Tax 1.41
06:44PM Amt. Due 23.58

* Taxable Items
Subject to Audit
Your Emerald Club Number is 508905122
Emerald Club rental credits will be
posted within 24 hours.
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-375-3334

WE APPRECIATE YOU CHOOSING
T.G.I. FRIDAYS AND WELCOME YOUR
COMMENTS AND SUGGESTIONS.
PLEASE CONTACT US THROUGH OUR
WEBSITE AT WWW.TGIFRIDAYS.COM
OR GIVE US A CALL AT
1-800-FRIDAYS OPTION 1

Date: Jul 14 '11 07:09PM
Card Type: AMEX
Acct #: XXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: E1E004588707549
Auth Code: 540893
Check #: 4374
Table: 303/3
Server: 22 JOSH A
Subtotal: 23.58
Tip: 5.00
TOTAL: \$ 28.58

** TGI FRIDAY'S #0802 **
DFW AIRPORT

** GUEST COPY **

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146509298)

18:30 08/16/11GMT-05 Pg 18-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

HARMON, KRISTINA
117 LAKE STEPHEN LN
BLYTHEWOOD, SC 290168730
US

722/KNQN
7/11/2011 12:54:00PM
7/14/2011
1/0
\$144.00

RATE PLAN LVA
HH# 423118175 DIAMOND
AL DL #2245320698
BONUS AL CAR

Confirmation: 87335869

7/14/2011 PAGE 1

| | | | |
|-----------|---------|-----------------|----------|
| 7/11/2011 | 2697914 | GUEST ROOM | |
| 7/11/2011 | 2697914 | STATE TAX | |
| 7/11/2011 | 2697914 | CITY TAX | \$144.00 |
| 7/12/2011 | 2698527 | GUEST ROOM | \$8.64 |
| 7/12/2011 | 2698527 | STATE TAX | \$10.08 |
| 7/12/2011 | 2698527 | CITY TAX | \$144.00 |
| 7/13/2011 | 2698870 | AUSTIN'S LOUNGE | \$8.64 |
| 7/13/2011 | 2699132 | GUEST ROOM | \$10.08 |
| 7/13/2011 | 2699132 | STATE TAX | \$10.50 |
| 7/13/2011 | 2699132 | CITY TAX | \$144.00 |
| | | | \$8.64 |
| | | | \$10.08 |
| | | | \$498.66 |
| | | | \$0.00 |

WILL BE SETTLED TO AX *1000
EFFECTIVE BALANCE OF

You have earned approximately 13274 Hilton Honors points for this stay. Visit Hilton.com to track 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.

428150 A

16:30 08/16/11GMT-05 Pg 19-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (1214550288)

Approve Expense Entry Sheet For User Kristina Harmon

jessenia approving Expensesheet for Kristina Harmon

Sheet Status: Submitted to jomercado for Approval

Sheet History

| Client/Project | Expense Code | Comment | Sun 07/17 | Mon 07/18 | Tue 07/19 | Wed 07/20 | Thu 07/21 | Fri 07/22 | Sat 07/23 | |
|------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
| Atmos Farrans Projects | Travel | | | 495.40 | | | 348.03 | | | 843.43 |
| Atmos Farrans Projects | Meals | | | 63.24 | 36.31 | 45.68 | 45.71 | | | 192.94 |
| Atmos Farrans Projects | Lodging/Room | | | | | | 471.21 | | | 471.21 |
| | | | 0.00 | 558.64 | 38.31 | 45.68 | 864.95 | 0.00 | 0.00 | 1507.58 |

Jan

Reason for rejection:
 (Limited to 2000 characters)

16:30 08/15/11 GMT-05 Pg 20-33

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

Approve Time Entry Sheet For User Kristina Harmon

jessenia approving Timesheet for Kristina Harmon
 Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to jmercado for Approval

Sheet History

| Client/Project | Activity | Bill Type | Comment | Sun 07/17 | Mon 07/18 | Tue 07/19 | Wed 07/20 | Thu 07/21 | Fri 07/22 | Sat 07/23 | |
|------------------------|----------|-----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| Current | | | | | | | | | | | |
| Atmos Farrens Projects | Support | Billable | | | 10:30 | 11:30 | 10:00 | 7:30 | 5:00 | | 44:30 |
| | | | | 0:00 | 10:30 | 11:30 | 10:00 | 7:30 | 5:00 | 0:00 | 44:30 |

Reason for rejection:
 (Limited to 2000 characters)

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

18:30 08/16/11GMT-05 Pg 21-33



PASSENGER RECEIPT
DUPLICATE



12JUL11

PASSENGER NAME
HARMON/KRISTINA

RECORD
LOCATION
CIHYR

CAE
DFW AA 3366 N 18JUL NADDER
CAE AA 2725 N 21JUL NADDER

CAE AA DFW 018 60 201 ANHAUSERM1 AA LAL 018 60 201
86NADDERM1 440.92END ZPCALDHM XT7 40219 00XFCAL4
DFW4.5

Get the Citicard® Platinum Select® or Advantage®
World MasterCard® and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

FARE 440.92 USD NOT VALID FOR TRAVEL
TFC 33.08 US FOP:TBM*BAXXXXXXXXXXXXX7723
TFC 5.00 AY 0012342534339
TFC 3.70 ZP
TOTAL 495.40 USD TFC=TAXES, FEES & CHARGES

BBL 1 CPM 1100028

STARBUCKS COFFEE B14
DALLAS FT WORTH INT'L AIRPORT

2113 Josephin

CHK 5026 JUL16 11 7:48AM GST 2

Subtotal

1 CARML MACCH G 4.70
1 OATMEL 2.70
SUBTOTAL 7.40
TAX 0.61
AMOUNT PAID 8.01
XXXXXXXXXXXXXXXXXX XX/XX
AMEX A3 8.01

QUESTIONS OR COMMENTS
E-MAIL dfw.comments@hmshost.com
TEL: 972-574-4927

Your order number is 25026



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store:312

Cashier: Tim
07/16/11 18:15:48

MLT-SD CRK RSM CLO 3.39 F
16OZ MT PLTRY SP 4.99 T
VF BUFFLO WING CHD 5.12 F
0.29 lb @ 1lb / 9.99
OLIVES & ANTPASTI 2.90 F
0.37 lb @ 1lb / 7.99
FOOD BAR 2.96 T
SE SUGAR SNAP PEAS 3.42 TF
VEGGIE FOCACCIA 2.49 F
0.37 lb @ 1lb / 3.99
CHERRY BING CV 1.48 F
BERRY AND PAPAYA 4.79 F

SUBTOTAL 31.54
8.25% 2.61
34.15

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

16:30 09/15/11GMT-05 Pg 22-33

SALE RECEIPT
Store #1848 eat 07/19/11 12:27:47
Subway Sandwiches & Salads
13556 Preston Rd
Ste B
Dallas TX 75240
972-701-0308

Trans# 88 Clerk 2 Dwr 1 TRDT 071911
Receipt # 0000319718 Reg-ID REG-MAIN
ITEM QTY PRICE MEMO PLU
BuffloCkn 5r 1 T \$ 4.50\$220FVM28950
DRK-21oz 1 TD \$ 1.30\$220FVM10002
CHIPS 1 TD \$ 0.90\$220FVM10020

SUBTOTAL \$ 6.70
Sales Tx \$ 0.55
EAT-IN **TOTAL \$ 7.25
CredCardAMT TEND \$ 7.25
CHANGE DUES 0.00

Thank you for making Subway
the World's Best Sandwich!
Approval No: 577635
Reference No: 577635
Acquired: Swipe
Account No: *****1009
Card Issuer: AMEX
Amount \$7.25

Take our 1-minute Survey at
www.tellsubway.com and receive a free
cookie. Keep your receipt and write
your unique coupon code
here.
Host Order ID: 071d_a027

OUTBACK STEAKHOUSE

0236a Table 306 #Party 1
BAR D Svrck: 25 9:08p 07/19/11

2 RITA X 7.90
1 SALMON Z 13.99
1 CHOP SAL W/ 2.79

FREE BLOOMIN ONION!!
ON YOUR NEXT VISIT WHEN YOU
COMPLETE OUR SURVEY

Sub Total: 24.68
(TAX 16.78, Othr 7.90) TAX: 1.38
07/19 9:45p TOTAL: 26.06

HAVE FUN GET REWARDS!
Earn points towards exciting rewards,
experiences and offers from Outback.
Register online at
www.MyOutbackRewards.com
and enter this code:

8413-90061-15472

Code expires 30 days from date above.
Some restrictions apply.

0236
Server: BAR D (#75)
07/19/11 21:52, Swiped 1: 306 TERM: 4

Outback Steakhouse #4458
15180 Addison Rd
Addison, TX 75001
(972)392-0872
MERCHANT #:

CARD TYPE: ACCOUNT NUMBER
AMERICAN EXPRESS YXXXXXX1009
00 TRANSACTION APPROVED
AUTHORIZATION #: 564686
Reference: 0719010000236
TRANS TYPE: Credit Card SALE

CHECK: 26.06
TIP: 5.00
TOTAL: 31.06

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298) 16:30 08/16/11GMT-05 Pg 23-33

RIPARIAN LOUNGE
Embassy Suites

1003 Mark

Chk 6732 CHRIS Gst 0
Jul/20/11 08:21PM

1 PORK CHOP 18.00
1 SMIRNOFF MARTINI 9.50
SUBTOTAL 27.50
TAX 1.49
10:07PM TOTAL 28.99

ROOM CHARGE

TIP: 6.00
TOTAL: 34.99

PRINT NAME

SIGNATURE

ROOM #

You decide what's inside.

11930 Preston Rd #106
Dallas, TX 75231
972-789-1900

Host: Carmen 07/21/2011
ORDER #230 12:39 PM
10131

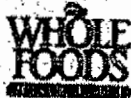
Carnitas Salad 6.65

Small Soda 1.60
Barbacoa Bowl 6.65

Subtotal 14.90
Tax 1.23

DINE IN Total 16.13
AMEX #XXXXXXXXXX1009 16.13
Authorizing...
Balance Due 16.13

Order online at chipotle.com



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361-8867
Store: 312

Cashier: TJ
07/20/11 13:19:58

1 @ 3/ 5.00
ICELN YOG POM/PASS 1.67 F
1 @ 3/ 5.00
ICELN YOG ORNG GNG 1.67 F
0.85 lb @ 1lb / 7.99
FOOD BAR 6.79 T
SUBTOTAL 10.13
8.25% 56
TOTAL 10.69

KEL'S RESTAURANT
5337 FOREST LN
DALLAS, TX 75244

TERMINAL I.D. # 16428861
MERCHANT # 88848802921346

07/18/11 12:26 PM

AMEX
*****1809
841763

SALE
BATCH: 888185
INV: 888879

AUTH: 546435
EQU: 8881947887

BASE \$18.75

TIP 4.00

TOTAL 22.75

KRISTINA A. HANCOX

CUSTOMER COPY

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12146509298)

16:30 08/15/11GMT-05 Pg 24-33

NATIONAL

RA 520300747 Inv 0
Rental : 18-JUL-2011 06:40 AM
DALLAS / FT. WORTH APPT
Return : 21-JUL-2011 05:34 PM
DALLAS / FT. WORTH APPT

KRISTINA HARMON
Vehicle # B0159231
Model SIENNA
Class Driven SRAR Class Charged ICAR
License# C100213 State/Province TX
M/Kms Driven 57
M/Kms Out 63000
M/Kms In 63057

VENTYX
Contract ID 5436155
Billing Ref 15960237346
Charges No Unit Price Amount
T & H 4 Days 20.00 192.00*
UNLTH M/KM 0 M/Kms 0.00*
FACILITY CHARGE 16.00*
CUST TRANSPORTATION CHG 8.80*
SPORTS VENUE TAX 5 PCT 12.20
CONCESSION FEE RECON 21.33*
VEH LIC RECON 5.80*
VEH RENTAL TAX 10% 24.39

Total Charges USD 280.52
Deposit ANEX 2006
Amount Due USD 280.52

* 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

** TGI FRIDAY'S #0802 **
DFW AIRPORT



22 JOSH A

Tbl 302/1 Chk 5229 Gst 1
Jul 21 '11 06:05PM
*** Memo Check ***

Seat:1
1 FR GRN BEANS 7.29
1 DRAGON CHIC ND RICE SUB 9.79
EXTRA BROCCOLI
1 BL MOON DT 5.09
Food 17.08
Beer 5.09
Tax 1.41
05:41PM Amt. Due 23.58

WE APPRECIATE YOU CHOOSING
T.G.I. FRIDAYS AND WELCOME YOUR
COMMENTS AND SUGGESTIONS.
PLEASE CONTACT US THROUGH OUR
WEBSITE AT WWW.TGIFRIDAYS.COM
OR GIVE US A CALL AT
1-800-FRIDAYS OPTION 1

** TGI FRIDAY'S #0802 **
DFW AIRPORT



Date: JUL 21 '11 07:17PM
Card Type: AMEX
Acct #: XXXXXXXXXX1009
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: E1E004626278495
Auth Code: 558123
Check: 5229
Table: 302/1
Server: 22 JOSH A

Subtotal: 23.58

TIP \$ 6.00

TOTAL \$ 29.58

** GUEST COPY **

yFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

16:30 08/15/11GMT-05 Pg 25-33

EXPRESS MART CHEVR
5875 NORTHGATE
IRVING, TX
STN 88382346

07/21/11 17:27:41

E/AMEX
XXXXXXXXXXXX1889
Invoice# 4688364
Auth# 689368

Pump# 11
5.191 G @ \$ 3.759
UNLE/Self \$ 19.51
Total \$ 19.51

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card

THANK YOU FOR
CHOOSING CHEVRON

MPS COLUMBIA
3026 AVIATION WAY
COLUMBIA METRO AIRPORT
WEST COLUMBIA, SC 29170
803-622-0444

Merchant ID: 8016334768
Term ID: 000198066018334768000
Clerk ID: 12

Sale

XXXXXXXXXXXX1889
AMEX Entry Method: Swiped
Total: \$ 48.00
07/21/11 23:31:45
Inv #: 080114 Appr Code: 549881
Approved: Online

Thank You
THANK YOU!

Milestone Software Solutions To: Farren Mervicker (12145508298)
16:30 08/16/11GMT-05 Pg 26-33
EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

ARMON, KRISTINA
17 LAKE STEPHEN LN
3LYTHEWOOD, SC 290168730
US

705/KNGN
7/18/2011 6:35:00PM
7/23/2011
1/D
\$139.00
RATE PLAN S-MOR
HH# 423146178 DIAMOND
AL DL #2245320698
BONUS AL CAR

Confirmation: 803398908

7/21/2011 PAGE 1

| | | | |
|-----------|---------|-----------------|----------|
| 7/18/2011 | 2702161 | GUEST ROOM | \$139.00 |
| 7/18/2011 | 2702161 | STATE TAX | \$8.34 |
| 7/18/2011 | 2702161 | CITY TAX | \$8.73 |
| 7/19/2011 | 2702835 | GUEST ROOM | \$139.00 |
| 7/19/2011 | 2702835 | STATE TAX | \$8.34 |
| 7/19/2011 | 2702835 | CITY TAX | \$8.73 |
| 7/19/2011 | 2702835 | AUSTIN'S LOUNGE | \$34.99 |
| 7/20/2011 | 2703220 | GUEST ROOM | \$139.00 |
| 7/20/2011 | 2703457 | STATE TAX | \$8.34 |
| 7/20/2011 | 2703457 | CITY TAX | \$8.73 |
| 7/20/2011 | 2703457 | | \$506.20 |
| 7/20/2011 | 2703457 | | \$0.00 |

WILL BE SETTLED TO AX *1009
EFFECTIVE BALANCE OF

\$471.21 gmc

You have earned approximately 13556 Hilton HHonors points for this stay. Visit HHONORS.COM to pack 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-announcement newsletter, or plan your next stay at close to 200 destinations.

430289 A

0.00

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509286)

16:30 08/15/11 GMT-05 Pg 27-33

Approve Expense Entry Sheet For User Krishna Harmon

Page 1 of 2

jesenia approving Expensesheet for Krishna Harmon
Sheet Status: Submitted to jomercado for Approval

| Client/Project | Expense Code | Comment | Sun 07/24 | Mon 07/25 | Tue 07/26 | Wed 07/27 | Thu 07/28 | Fri 07/29 | Sat 07/30 | Sheet History |
|------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| = Current | | | | | | | | | | |
| Almos Farrens Projects | Travel | | | 427.40 | | | 345.77 | | | 773.17 |
| Almos Farrens Projects | Meals | | | 45.07 | 23.85 | 46.49 | 27.47 | | | 142.86 |
| Almos Farrens Projects | Lodging/Room | | | | | | 471.21 | | | 471.21 |
| | | | 0.00 | 472.47 | 23.83 | 46.49 | 844.45 | 0.00 | 0.00 | 1387.24 |

Reason for rejection:
(limited to 2000 characters)

https://milestone.apps.journyx.com/legis/approval.py?is=479064A5AE364F5BB11C2C7CBFFC4FD8&us=8984EB53F4704 8/5/2011

Fm: MyFax - Milestone Software Solutions To: Farren Mervicker (12145509288)

16:30 08/15/11 GMT-05 Pg 28-33

Approve Time Entry Sheet For User Kristina Harmon

Page 1 of 2

Jessenia approving Timesheet for Kristina Harmon
Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Mercado for Approval

| Client/Project | Activity | Bill Type | Comment | Sun 07/24 | Mon 07/25 | Tue 07/26 | Wed 07/27 | Thu 07/28 | Fri 07/29 | Sat 07/30 | Sheet History |
|------------------------|----------|-----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Atmos Farrens Projects | Support | Billable | | 0:00 | 9:30 | 9:30 | 11:30 | 7:30 | 0:00 | 0:00 | 38:00 |

Reason for rejection:
(Limited to 2000 characters)

<https://milestone.apps.journyx.com/jcsr/sapproval.py?cis=47A380A07FB14A2A891AE719045FACR2&usr=8984EB53F4704F> 8/4/2011

- Milestone Software Solutions To: Farren Mervicker (12145509298) 16:30 08/15/11 GMT-05 Pg 29-33

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

American Airlines 2342764645 4
PASSENGER RECEIPT 10/1
16 JUL 11 45167382 US
HARMON/KRISTINA
COLUMBIA
DALLAS FT WORTH

NOT VALID FOR RETAIN THIS RECEIPT
TRANSPORTATION THROUGHOUT YOUR JOURNEY
NONREF/SVCCHGPLUSFAREDTFCXL BY FLT TIME OR NOVALUE

CAE AA DFH Q18 80 201 8BNADDERM1 AA CAE157 210D10XG11 377 0TEND ZPCAELPN XT7 40ZPD 0
DXPCASA GDFNA 5

377.67
28.33
5.00
18.40
427.40

00115725949186 001 2342764645 1
*****DUPLICATE*****

NOT VALID FOR TRAVEL
001 2342764645 1



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store: 312

Cashier: Celeste
07/25/11 17:53:36

- PEPPERMINT TINS 1.49 TF
- 1 @ 3/ 5.00
- VANILLA ICELANDIC 1.67 F
- 1 @ 3/ 5.00
- ICELN YOG POM/PASS 1.67 F
- BLUE CORN CHIP SEA 2.99 F
- 365 WTR ENH 1L .99 F
- 160Z MT PLTRY SP 4.99 T
- ROLL .79 F
- SALSA TEX MEX 2.86 TF
- GUACAMOLE 5.03 TF
- BERRY AND MANGO 4.19 F
- VENDOR COUPONS MC -1.00 F

SUBTOTAL 25.69
TAX 1.19 = 26.88

STARBUCKS COFFEE 814
DALLAS FT WORTH INT'L AIRPORT

2113 Josephin

CHK 8389 JUL25 11 7:30AM GST 2

Subtotal

- 1 CARML MACCH Y 5.00
- 1 OATMEL 2.70
- SUBTOTAL 7.70
- TAX 0.64
- AMOUNT PAID 8.34
- XXXXXXXXXXXXXX XX/XX
- AMEX A3 8.34

QUESTIONS OR COMMENTS
E-MAIL dfw.comment@hmshost.com
TEL: 972-574-4927

Milestone Software Solutions To: Farren Mervicker (12145509299) 18:30 08/15/11 GMT-05 Pg 30-33



Welcome to Chick-It-A
Inwood Road FSU (#00892)
Dallas, TX
(972) 404-4727
Operator: William McPherson
CUSTOMER COPY
7/26/2011 12:26:03 PM
EAT IN
1456420

STORE #210033 - ALPHE/TOLLWAY
13710 Jellas Pkwy
Dallas, TX 75240
972-503-1800

Order #2185

Order Number: 1456420
1 Meal-Spicy Ckn 4.28
Butter 1.65
1 Lunde MD + Split
Sub. Total: \$5.91
Tax: \$0.40
Total: \$6.40
Change \$0.00
American Express: \$6.40
Register: 4 Tran Seq No: 1456420
Cashier: LIndee
It was our pleasure serving you!
Have a wonderful day.

Host: Patricia 07/25/2011
Order: #2185 1:48 PM
20106
SAND SOUP COMBO 7.35
SOUP 1-CUP
TUSCAN CHICKEN 1/2 1.75
CARBONARA-SLICE
SOFT DRINK-SMALL 9.10
Subtotal 0.75
Tax
Here Total 9.85
AMEX #XXXXXXXXXX1009
Auth: 563040

American Express
Card Num : XXXXXXXXXXXX1009
Terminal : KA48921723001
Approval : 552165
Sequence : 064897

Enter to WIN \$2000 w/in 2 Days
www.paradiselottery.com or
1-877-573-0441 Enter cafe #
Take a Brief survey
Enter sweepstakes!!!!!!!
Good Luck!!!!!!!

Check Closed

Tastes good is good
11930 Preston Rd #108
Dallas, TX 75231
972-769-1900
07/27/2011
12:40 PM
10128
Host: Graciela 6.85
ORDER #216 6.25
Carritas Salad 3.20
Chicken Tacos 16.10
Small Soda (2 @ 1.60) 1.33
Subtotal 17.43
Tax 17.43
TAKE OUT Total 17.43
AMEX #XXXXXXXXXX1009
Auth: 12119
Balance Due
Order online at chipotle.com

Fm:MyFax - Milestone Software Solutions To:Farren Mervlcker (12145509288)

16:30 08/16/11GMT-05 Pg 31-33

** TGI FRIDAY'S #0802 **
DFW AIRPORT

** TGI FRIDAY'S #0802 **
DFW AIRPORT



22 JOSH A

Date: Jul 28 '11 07:08PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: A1A005551195034
Auth Code: 561206
Check: 6047
Table: 302/1
Server: 22 JOSH A

Tbl: 302/1 Chk: 6047 Gst: 1
Jul 28 '11 06:35PM

1 PICK3 BMLSS-BUFFALO RANCH 13.39
GRN BN EXTRA OF EACH OPEN
INFO ONLY THOSE 2 OPEN
INFO
1 BL MOGN DT 5.09

Subtotal: 19.58
TIP \$ 4.00
TOTAL \$ 23.58

Visit www.tgifsurvey.com within
48 hours, tell us about your
visit, and get any appetizer up
to \$8 free on your next visit.
Plus, play our instant win game!

*SURVEY RULES: You may enter
up to one survey every 7 days.

** GUEST COPY **

Survey Code:
04W4EUZE4VNS

Thank you for participating!
This receipt with valid code
is required to redeem coupon
and prizes. Write the Coupon
Code from the survey here:

THANK YOU FOR CHOOSING MCDONALD'S

13105 HENRIEPT DR
DALLAS, TX

75240

1.1.1 THANK YOU 1.1.1

TELE 972 233 5552 Store# 1755

KS# 2 Jul 28 '11 (Thu) 12:46

MY SIDE 1 KVS Order 98

QTY ITEM TOTAL
1 LRG SWEET ICED TEA 1.00
1 CAPPQ SNACK WRAP-GR 1.59
1 SML FRENCH FRIES 1.00

Subtotal 3.59
Tax 0.30
Eat-In Total 3.89
Cash Less 3.89
Change 0.00

MEM# 85544002 ACCOUNT#
CARD ISSUER
AMEX SALE *****1009
AUTHORIZATION CODE - 529763 SEQ# 250212

For gift card balance call
1-877-468-2200

STORE#1755

Fm:MyFax - Milestone Software Solutions To:Farren Mervicker (12145509298)

16:30 08/15/11GMT-05 Pg 32-33

NATIONAL

RA 520337928 Inv 0
Rental: 26-JUL-2011 07:50 AM
DALLAS / FT WORTH ARPT
Return: 26-JUL-2011 05:26 PM
DALLAS / FT WORTH ARPT

KRISTINA HARMON
Vehicle # BGD25114
Model SANTA FE
Class Or. v. s. SRAR License # N280861 Law Charged ICAN
M/Kas Driven: 67 State/Province LA
M/Kas Out: 12056
M/Kas In: 12123

VENTIX
Contract ID: 5436165
Billing Ref: 325A25518A06
Charges: No Unit Price Amount
T & H 4 Days 28.00 182.00*
UNLIM M/KM 0 M/Kas 0.00*
FACILITY CHARGE 16.00*
CUST. TRANSPORTATION CHG 8.00*
SPORTS VENUE TAX 5 PCT 12.20*
CONCESSION FEE RECON 21.33*
VEH LIC RECON 5.80*
VEH RENTAL TAX @10.000 % 24.39

Total Charges USD 280.52
Deposit ANEX 2006 USD 200.52
Amount Due USD 200.52

* Taxable Items
Subject to Audit
Your Emerald Club Number is 590495122
Emerald Club rental credits will be
posted within 24 hours.
If you enjoy driving your
upgraded Emerald Club vehicle
Customer Service Number 1-800-468-3334



EXPRESS MART CHEVR
6076 NORTHGATE
IRVING, TX
STN 88302346

07/28/11 17:28:25

E/ANEX
XXXXXXXXXXXX1009
Invoice# 4618483
Auth# 562704

Pump#: 7
4.589 G @ \$ 3.759
UNLE/Self \$ 17.25
Total \$ 17.25

See application
about how to EARN
REWARDS with a
Chevron and Texaco
Personal
Credit Card!

THANK YOU FOR
CHOOSING CHEVRON

RIPIARIAN LOUNGE
Embassy Suites

1803 Mark
Chk 7003
CHRIS
JUL27 11 08:45PM
1 PORK CHOP 18.00
1 SMIRNOFF MARTINI 9.50
1 SMIRNOFF MARTINI 9.50
SUBTOTAL 37.00
TAX 1.49
09:43PM TOTAL 38.49

ROOM CHARGE

TIP: 8.00
TOTAL: 46.49

PRINT NAME

SIGNATURE

ROOM # 712

RPS COLUMBIA
3625 AVIATION WAY
COLUMBIA METRO AIRPORT
4027 COLUMBIA, SC 29210
803-422-8474

Merchant ID: 0416724768
Term ID: 00013408060163476800
Clerk ID: 35

Sale

XXXXXXXXXXXX1009
ANEX
Total: 48.00
07/28/11 23:41:12
Inv #: 063997
Apprv: Online
Auth Code: 522576

OutLear Corp
THANK YOU

Fm:MyFax - Milestone Software Solutions To:Farren Mervlcker (12145509298) 16:30 08/15/11GMT-05 Pg 33-33

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-437-4247

HARMON, KRISTINA
177 LAKE STEPHEN LN
BLYTHEWOOD, SC 290168730
US

712/KNGN
7/25/2011 8:14:00PM
7/28/2011
1/0
\$139.00

RATE PLAN S-MOR
HH# 423116178 DIAMOND
AL DL #2245320698
BONUS AL CAR

Confirmation: 81275844

7/28/2011 PAGE 1

| | | | |
|-----------|---------|-----------------|----------|
| 7/25/2011 | 2706439 | GUEST ROOM | \$139.00 |
| 7/25/2011 | 2706439 | STATE TAX | \$8.34 |
| 7/25/2011 | 2706439 | CITY TAX | \$9.73 |
| 7/26/2011 | 2707028 | GUEST ROOM | \$139.00 |
| 7/26/2011 | 2707028 | STATE TAX | \$8.34 |
| 7/26/2011 | 2707028 | CITY TAX | \$9.73 |
| 7/27/2011 | 2707398 | AUSTIN'S LOUNGE | \$46.49 |
| 7/27/2011 | 2707682 | GUEST ROOM | \$139.00 |
| 7/27/2011 | 2707682 | STATE TAX | \$8.34 |
| 7/27/2011 | 2707682 | CITY TAX | \$9.73 |

WILL BE SETTLED TO AX **1009 \$517.70
EFFECTIVE BALANCE OF \$0.00

\$471.21 ✓

You have earned approximately 13902 Hilton HHonors points for this stay. Visit Hilton.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

430947 A

0.00

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2012-239
 Invoice Date: 10/8/2012
 Due Date: 11/7/2012
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Marvicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL. 32818

| Description | Hours/Qty | Rate | Amount |
|---|-----------|--------|-----------|
| Consulting Services Provided By Rama Iyer For The Month Of September 2012 | | | |
| Hours Worked Period Ending 9/29/2012 | 192 | 120.00 | 23,040.00 |

*PLEASE
 ROUTE TO
 FARRON
 MERVECKER*

Thank You For Your Business

| | |
|-------------------------|--------------------|
| Total | \$23,040.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$23,040.00 |

To: Farren Merwick Page 2 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://ambitions.apps.jcrcyn.com/legis/khewpr/ps/c/schedule/21EDD0054B274CE8E6...>

My Timesheet

Time Records from Sunday, August 26, 2012 through Saturday, September 1, 2012

| Date | User | Client/Project | Activity | Billable | Pay Type | Segment | Hours |
|--------------------------------|-----------|-----------------------------------|----------|----------|----------|---------|-------|
| Monday, August 27, 2012 | Rama Iyer | Almos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Tuesday, August 28, 2012 | Rama Iyer | Almos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Wednesday, August 29, 2012 | Rama Iyer | Almos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Thursday, August 30, 2012 | Rama Iyer | Almos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Friday, August 31, 2012 | Rama Iyer | Almos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Total for Rama Iyer | | | | | | | 40.00 |
| Subtotal 08/26/2012-09/01/2012 | | | | | | | 40.00 |
| Grand Total | | | | | | | 40.00 |

Signature: _____

1 of 1

10/8/2012 11:05 AM

To: Farren Mervicker Page 3 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://atlescore.apps.fortm.com/cgi/stdio.pl?Template=921B0XB-B1B774C4B5E6C...>

My Timesheet

Time Records from Sunday, September 2, 2012 through Saturday, September 8, 2012

| Date | Work | Client/Project | Activity | Bill Type | Pay Type | Component | Hours |
|------------------------------|-----------|-----------------------------------|----------|-----------|----------|-----------|-------|
| Tuesday, September 4, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Wednesday, September 5, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Thursday, September 6, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Friday, September 7, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 8.00 |
| Total for Rama Iyer | | | | | | | 32.00 |

Schedule 09/02/2012-09/08/2012

32.00

Grand Total

32.00

Signature: _____

1 of 1

10/8/2012 11:05 AM

To: Farren Mervicker Page 4 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://milestone.apps.journeys.com/jscg/shotvpr:pyw/subminute/921B3701E4B274C4E8E6...>

My Timesheet

Time Records from Sunday, September 9, 2012 through Saturday, September 15, 2012

| Date | User | Client/Project | Activity Type | Rate Type | Comment | Hours |
|--------------------------------|-----------|-----------------------------------|---------------|------------------|---------|-------|
| Monday, September 10, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Sillabhe Regular | None | 9.00 |
| Tuesday, September 11, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Sillabhe Regular | None | 9.00 |
| Wednesday, September 12, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Sillabhe Regular | None | 9.00 |
| Thursday, September 13, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Sillabhe Regular | None | 5.00 |
| Friday, September 14, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Sillabhe Regular | None | 8.00 |
| Total for Rama Iyer | | | | | | 40.00 |
| Subtotal 09/09/2012-09/15/2012 | | | | | | 40.00 |
| Grand Total | | | | | | 40.00 |

Signature

1 of 1

10/8/2012 11:06 AM

To: Farren Mervicker Page 5 of 6

2012-10-08 15:27:58 (GMT)

18664617992 From: Juan C Mercado

Standard Reports

<https://mlsstone.app.juniper.com/jigsheetsreport.js?subunit=921BD00B-4B274C4E3E6...>

My Timesheet

Time Records from Sunday, September 16, 2012 through Saturday, September 22, 2012

| Date | Host | Client/Project | Activity | Bill Type | Pay Type | Comment | Hours |
|--------------------------------|-----------|---------------------------|----------|-----------|----------|---------|--------------|
| Monday, September 17, 2012 | Rama Iyer | Atmos Farren's Production | Support | Billable | Regular | None | 8.00 |
| Tuesday, September 18, 2012 | Rama Iyer | Atmos Farren's Production | Support | Billable | Regular | None | 8.00 |
| Wednesday, September 19, 2012 | Rama Iyer | Atmos Farren's Production | Support | Billable | Regular | None | 8.00 |
| Thursday, September 20, 2012 | Rama Iyer | Atmos Farren's Production | Support | Billable | Regular | None | 8.00 |
| Friday, September 21, 2012 | Rama Iyer | Atmos Farren's Production | Support | Billable | Regular | None | 8.00 |
| Total for Rama Iyer | | | | | | | 40.00 |
| Subtotal 09/16/2012-09/22/2012 | | | | | | | 40.00 |
| Grand Total | | | | | | | 40.00 |

Signature: _____

1 of 1

10/8/2012 11:07 AM

To: Farren Mervicker Page 8 of 6

2012-10-08 15:27:58 (GMT)

18604617992 From: Juan C Mercado

Standard Reports

[https://ml.esonic.apps.fourtyx.com/Report/show.asp?subroutine=921BP00034B27A0423P6...](https://ml.esonicapps.fourtyx.com/Report/show.asp?subroutine=921BP00034B27A0423P6...)

NY Timesheet

Time Records from Sunday, September 23, 2012 through Saturday, September 29, 2012

| Date | User | Client/Project | Activity Type | Bill Type | Pay Type | Comment | Hours |
|--------------------------------|-----------|-----------------------------------|---------------|-----------|----------|---------|-------|
| Monday, September 24, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 6.00 |
| Tuesday, September 25, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 6.00 |
| Wednesday, September 26, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 6.00 |
| Thursday, September 27, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 6.00 |
| Friday, September 28, 2012 | Rama Iyer | Atmos Farren's Production Support | Support | Billable | Regular | None | 6.00 |
| Total for Rama Iyer | | | | | | | 40.00 |
| Subtotal 09/23/2012-09/29/2012 | | | | | | | 40.00 |
| Grand Total | | | | | | | 40.00 |

Signature: _____

1 of 1

10/8/2012 11:07 AM

To: Farren Mervicker Page 2 of 20

2013.02.07 12:11:07 (GMT)

10004212007 From: Juan C. Mercedes

Milestone Software Solutions Inc.

11830 NW 4th St.
 Plantation, FL. 33325

Invoice

Invoice #: 2013-25
 Invoice Date: 2/6/2013
 Due Date: 3/8/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL. 32818

| Description | Hours/Qty | Rate | Amount |
|---|-----------|--------|-----------|
| Consulting Services Provided By Rama Iyer For The Month Of January 2013 | | | |
| Hours Worked Period Ending 1/26/2013 | 189 | 120.00 | 22,680.00 |
| Travel | | 865.50 | 865.50 |
| Meals | | 103.00 | 103.00 |
| Lodging | | 984.34 | 984.34 |

*PLEASE ROUTE TO
 FARRAN MERVICKER*

Thank You For Your Business

| | |
|-------------------------|--------------------|
| Total | \$24,632.84 |
| Payments/Credits | \$0.00 |
| Balance Due | \$24,632.84 |

To: Pawan Mervicker Page 3 of 20 2013-02-07 16:31:37 (GMT) 10064017002 From: Juan C. Mercado

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

Assessing Approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE Rama Iyer
Sheet Status: Submitted to Mercado for Approval

Sheet History

| Client/Project | Activity | Pay Type | Bill Type | Component | Sun 12/30 | Mon 12/31 | Tue 01/01 | Wed 01/02 | Thu 01/03 | Fri 01/04 | Sat 01/05 | |
|-------------------------------|----------|----------|-----------|-----------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| Amos Farms Production Support | Support | Regular | Billable | | 0:00 | 8:00 | 0:00 | 10:00 | 10:00 | 10:00 | 0:00 | 38:00 |
| | | | | | | | | | | | | 38:00 |

Reason for rejection:
(limited to 2000 characters)

[Empty text box for reason for rejection]

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=259287... 1/8/2013

Approve Time Entry Sheet For User Rama Iyer

<https://mltestone.apps.journeys.com/jag/taapproval/pye?is=CCE2A73F48C94EASAD7CA1F...>

Jessenia approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to Mercado for Approval

Sheet History

| Client/Project | Activity | PayType | Bill Type | Comment | Sun | Mon | Tue | Wed | Thu | Fri | Sat | |
|--|----------|---------|-----------|--------------------|------|------|------|------|-------|-------|-------|-------|
| Atmos Farmers Production Support Support | Regular | Regular | Billable | Production Support | 0:00 | 8:00 | 8:00 | 7:00 | 11:00 | 14:00 | 11:00 | 23:00 |
| Atmos Farmers Production Support Support | Regular | Regular | Billable | CSS Project | 0:00 | 8:00 | 8:00 | 7:00 | 11:00 | 14:00 | 11:00 | 36:00 |

Reason for rejection:
(limited to 2000 characters)

To: Karen Mervicker Page 6 of 20

2013-02-07 16:14:07 (GMT)

18884617887 From: Juan C Mercedes

**ATLANTA, GEORGIA
Taxi Service Receipt**

Date _____ Cab # _____

Company _____

Driver _____

From _____

To Airport Ride

No. of Passengers _____

Fare \$: 55.00

Extra Airport SCS _____

Tip \$: _____

TOTAL \$ 55.00

Thank you


To: Pawan Mevister Page 7 of 20

2013-02-07 10:11:07 (GMT)

15004917602 From: JUAN C. MORALES

1 of 1

7374468275081359660110.jpeg (JPEG Image: 2550 x 3300 pixels) - Scalled (1.2%)



Order #2013

| | | | |
|------|-----|------------|----------|
| Item | Qty | Unit Price | Total |
| 1 | 1 | 100.00 | 100.00 |
| 2 | 1 | 200.00 | 200.00 |
| 3 | 1 | 300.00 | 300.00 |
| 4 | 1 | 400.00 | 400.00 |
| 5 | 1 | 500.00 | 500.00 |
| 6 | 1 | 600.00 | 600.00 |
| 7 | 1 | 700.00 | 700.00 |
| 8 | 1 | 800.00 | 800.00 |
| 9 | 1 | 900.00 | 900.00 |
| 10 | 1 | 1000.00 | 1000.00 |
| 11 | 1 | 1100.00 | 1100.00 |
| 12 | 1 | 1200.00 | 1200.00 |
| 13 | 1 | 1300.00 | 1300.00 |
| 14 | 1 | 1400.00 | 1400.00 |
| 15 | 1 | 1500.00 | 1500.00 |
| 16 | 1 | 1600.00 | 1600.00 |
| 17 | 1 | 1700.00 | 1700.00 |
| 18 | 1 | 1800.00 | 1800.00 |
| 19 | 1 | 1900.00 | 1900.00 |
| 20 | 1 | 2000.00 | 2000.00 |
| 21 | 1 | 2100.00 | 2100.00 |
| 22 | 1 | 2200.00 | 2200.00 |
| 23 | 1 | 2300.00 | 2300.00 |
| 24 | 1 | 2400.00 | 2400.00 |
| 25 | 1 | 2500.00 | 2500.00 |
| 26 | 1 | 2600.00 | 2600.00 |
| 27 | 1 | 2700.00 | 2700.00 |
| 28 | 1 | 2800.00 | 2800.00 |
| 29 | 1 | 2900.00 | 2900.00 |
| 30 | 1 | 3000.00 | 3000.00 |
| 31 | 1 | 3100.00 | 3100.00 |
| 32 | 1 | 3200.00 | 3200.00 |
| 33 | 1 | 3300.00 | 3300.00 |
| 34 | 1 | 3400.00 | 3400.00 |
| 35 | 1 | 3500.00 | 3500.00 |
| 36 | 1 | 3600.00 | 3600.00 |
| 37 | 1 | 3700.00 | 3700.00 |
| 38 | 1 | 3800.00 | 3800.00 |
| 39 | 1 | 3900.00 | 3900.00 |
| 40 | 1 | 4000.00 | 4000.00 |
| 41 | 1 | 4100.00 | 4100.00 |
| 42 | 1 | 4200.00 | 4200.00 |
| 43 | 1 | 4300.00 | 4300.00 |
| 44 | 1 | 4400.00 | 4400.00 |
| 45 | 1 | 4500.00 | 4500.00 |
| 46 | 1 | 4600.00 | 4600.00 |
| 47 | 1 | 4700.00 | 4700.00 |
| 48 | 1 | 4800.00 | 4800.00 |
| 49 | 1 | 4900.00 | 4900.00 |
| 50 | 1 | 5000.00 | 5000.00 |
| 51 | 1 | 5100.00 | 5100.00 |
| 52 | 1 | 5200.00 | 5200.00 |
| 53 | 1 | 5300.00 | 5300.00 |
| 54 | 1 | 5400.00 | 5400.00 |
| 55 | 1 | 5500.00 | 5500.00 |
| 56 | 1 | 5600.00 | 5600.00 |
| 57 | 1 | 5700.00 | 5700.00 |
| 58 | 1 | 5800.00 | 5800.00 |
| 59 | 1 | 5900.00 | 5900.00 |
| 60 | 1 | 6000.00 | 6000.00 |
| 61 | 1 | 6100.00 | 6100.00 |
| 62 | 1 | 6200.00 | 6200.00 |
| 63 | 1 | 6300.00 | 6300.00 |
| 64 | 1 | 6400.00 | 6400.00 |
| 65 | 1 | 6500.00 | 6500.00 |
| 66 | 1 | 6600.00 | 6600.00 |
| 67 | 1 | 6700.00 | 6700.00 |
| 68 | 1 | 6800.00 | 6800.00 |
| 69 | 1 | 6900.00 | 6900.00 |
| 70 | 1 | 7000.00 | 7000.00 |
| 71 | 1 | 7100.00 | 7100.00 |
| 72 | 1 | 7200.00 | 7200.00 |
| 73 | 1 | 7300.00 | 7300.00 |
| 74 | 1 | 7400.00 | 7400.00 |
| 75 | 1 | 7500.00 | 7500.00 |
| 76 | 1 | 7600.00 | 7600.00 |
| 77 | 1 | 7700.00 | 7700.00 |
| 78 | 1 | 7800.00 | 7800.00 |
| 79 | 1 | 7900.00 | 7900.00 |
| 80 | 1 | 8000.00 | 8000.00 |
| 81 | 1 | 8100.00 | 8100.00 |
| 82 | 1 | 8200.00 | 8200.00 |
| 83 | 1 | 8300.00 | 8300.00 |
| 84 | 1 | 8400.00 | 8400.00 |
| 85 | 1 | 8500.00 | 8500.00 |
| 86 | 1 | 8600.00 | 8600.00 |
| 87 | 1 | 8700.00 | 8700.00 |
| 88 | 1 | 8800.00 | 8800.00 |
| 89 | 1 | 8900.00 | 8900.00 |
| 90 | 1 | 9000.00 | 9000.00 |
| 91 | 1 | 9100.00 | 9100.00 |
| 92 | 1 | 9200.00 | 9200.00 |
| 93 | 1 | 9300.00 | 9300.00 |
| 94 | 1 | 9400.00 | 9400.00 |
| 95 | 1 | 9500.00 | 9500.00 |
| 96 | 1 | 9600.00 | 9600.00 |
| 97 | 1 | 9700.00 | 9700.00 |
| 98 | 1 | 9800.00 | 9800.00 |
| 99 | 1 | 9900.00 | 9900.00 |
| 100 | 1 | 10000.00 | 10000.00 |

1/31/2013 2:21 PM

https://mltestone.apps.fcmv.com/june/7374468275081359660110.jpeg

1/31/2013 1:58:11
Page 4 of 20

2013-02-07 16:44:07 (GMT)

18664917002

9025400079261359660141.jpeg (JPEG Image, 1259 x 1029 pixels) - Scaled (24%)

https://ultralitestore.apps.journeys.com/inline/9025400079261359660141.jpeg

MILTON GILLIS SINGHAR DEPT 06
5410 LSU FERRYWAY
CALAIS, LA 70524
(977) 684-8480
EXPRESS
ORDER: 2934
SERVER: 502 RIKRBNP
DATE: JAN 13 11:00M
CARR TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXX2115
EXP DATE: XXXX
RTR CODE: 558772
RTRER

SPECIALS 5.14
ACTIVITY 1.00
TOTAL 6.14
CUSTOMER SIGNATURE

1/31/2013 2:22 PM

To: **Baron Mervaker** Page 9 of 20

2013-02-07 10:11:07 (GMT)

1405-917000 From: **Juan C. Merced**

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT

[Enter in English](#)

Receipt Summary

Passenger Information

NAME: **BARON MERVAKER**

Ticket Number: **0062319404125**

Key/Title Number: **2770300274**

Flight Information

| Date and Flight | Status | Class | Meals/Other | Seat/Cabin |
|----------------------------------|--------|-------|-------------|------------|
| ATL - OPW Wed 02/06/2013 DL 510 | FLYING | L | S | 27A |
| OPW - ATL Wed 02/06/2013 DL 1910 | FLYING | L | S | 27A |

Check your flight information online at delta.com or call the Delta Flightline or 800.325.1899. Itinerary and check-in requirements vary by airport and airline, so please check with the operating carrier for your ticket. Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravelDotGov.gov>.

Do you have comments about service? Please email us to share them.

Key of Terms

- * A - Arrival date different than departure date
- * C - Check-in required
- * M - Multiple meals
- * S - Multiple seats
- * A - Alcohol
- * B - Breakfast
- * C - Cakes / Beverages
- * D - Dinner
- * F - Food available for purchase
- * L - Lunch
- * LV - Departure
- * M - Movie
- * R - Refreshments, complimentary
- * S - Snack
- * T - Cold treat
- * U - Snacks for sale

Billing and Ticketing Information

FARE DETAILS: ATL DL DPW145 12LR14A0NNQ DL ATL 145J 14014468NQ 18F290.2THN21ZP AILD7P AF ATLA SDPW4LS

| | | |
|--------------|--------------|------------|
| Base | 29823 | USD |
| Tax | 4337 | USD |
| Total | 34160 | USD |

Paid with American Express card 12116

Detailed Tax Information

| | |
|--------------|--------------|
| AV | 5.00 |
| GS | 21.27 |
| AF | 9.40 |
| ZE | 7.60 |
| Total | 43.27 |

NON-REFUNDABLE / CHANGE FEE

When using certain fare classes to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carrier is subject to Delta's conditions of carriage. They include terms governing for example:

- * Delta's **liability** for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
 - * **Claim** procedures including time periods within which you must file a claim or bring action against us.
 - * Our **right to change** terms of the contract.
 - * **Check-in requirements** and other rules established when we may refuse carriage.
 - * Our **rights and limits of our liability** for delay or failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rebooking.
 - * Our **policy on overbooking** flights, and your rights if we deny you boarding due to an oversold flight.
- These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare promotions, information and flight updates, please visit delta.com/participations or delta.com/notifications.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd., P.O. Box 20706 Atlanta,

To: Aaron Mervolen Page 10 of 20

2013-02-07 10:44:07 (GMT)

10054617002 From: John C Mercede

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

CA 90520-8001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.
© 2012 Delta Air Lines, Inc. All rights reserved.

Approve Expense Entry Sheet For User Ramona Iyer

<https://milestone.apps.journeys.com/jagui/fgui/pye/?report=112078>

Approved

Sheet Status: Approved

Sheet History

| Client/Project | Expense Code | Source | Amount | Equipment | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Total |
|--|--------------|------------------------|--------|---------------------|-------|-------|--------|---------|-------|-------|-------|---------|
| Approved | | | | | | | | | | | | |
| Acrvos Farmers Production Support Meals | | Credit Card Upload USA | | Lunch | 01/13 | 01/14 | 01/15 | 01/16 | 01/17 | 01/18 | 01/19 | 33.42 |
| Acrvos Farmers Production Support Meals | | Credit Card Upload USA | | Dinner | | | 12.77 | 16.06 | | | | 28.83 |
| Acrvos Farmers Production Support Travel | | Credit Card Upload USA | | Refuel (rental car) | | | 24.96 | | | | | 14.95 |
| Acrvos Farmers Production Support Travel | | Credit Card Upload USA | | Tax | | | 55.00 | | | | | 55.00 |
| Acrvos Farmers Production Support Travel | | Credit Card Upload USA | | Rental Car | | | 406.94 | | | | | 406.94 |
| Acrvos Farmers Production Support Lodging/Room | | Credit Card Upload USA | | Hotel | 01/13 | 01/14 | 01/15 | 01/16 | 01/17 | 01/18 | 01/19 | 984.34 |
| | | | | | 0.00 | 17.00 | 24.00 | 1482.49 | 0.00 | 0.00 | 0.00 | 1523.49 |

Tos Ferron Menicker Page 11 of 20
 2013-02-07 14:11:27 (GMT)
 1 of 2

1/8/2013 2:35 PM

Approve Time Entry Sheet for User Rama Iyer

<https://mllsstore.apps.journeys.com/leg/iseapproval.py?tr=F904871EC69D49B388C492078...>

Jessenia approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to jmercado for Approval

Sheet History

| Client/Project | Activity | PayType | BillType | Comment | Sun | Mon | Tue | Wed | Thu | Fri | Sat | |
|----------------------------------|----------|---------|----------|--------------------|-------|-------|------|------|------|------|------|-------|
| - Current | | | | | | | | | | | | |
| Abrax Farmers Production Support | Regular | Regular | Billable | | 12:30 | 10:30 | 8:00 | 5:00 | 8:00 | 8:00 | 0:00 | 36:00 |
| Abrax Farmers Production Support | Regular | Regular | Billable | Production support | 12:30 | 10:30 | 8:00 | 5:00 | 8:00 | 8:00 | 0:00 | 16:00 |
| | | | | | | | | | | | | 52:00 |

Reason for rejection
(Limited to 2000 characters)

To: Brian Mervisek Page 13 of 20

2013-02-07 16:44:07 (06/07)

18554512592 From: Juan C. Mercado

Name and Address
IYER, RAMAKRISHNAN
5235 CRESTHAVEN WALK
MABLETON, GA 30128



HILTON DALLAS LINCOLN CENTRE

Hotel Address
5410 LBJ FREEWAY
DALLAS, TX 75240-6276

Room 1803PK1F
Arrival Date 01/09/13
Departure Date 01/16/13
Adult/Child 1/0
Room Rate \$122.00
Rate Plan L-L2
HHonors # 042647534
Airline: DL #222939674

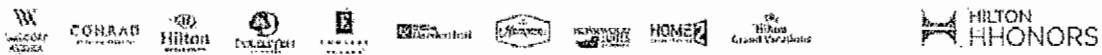
Reservations
www.hilton.com or
1-800-HILTONS

Confirmation # 3500799431

01/18/13 PAGE 1

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|-----------------------------------|----------|
| 01/09/13 | 5667844 | GUEST ROOM | \$122.00 |
| 01/09/13 | 5667844 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.44 |
| 01/09/13 | 5667844 | STATE TAX | \$7.47 |
| 01/09/13 | 5667844 | CITY TAX | \$8.71 |
| 01/10/13 | 5670028 | GUEST ROOM | \$122.00 |
| 01/10/13 | 5670028 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.44 |
| 01/10/13 | 5670028 | STATE TAX | \$7.47 |
| 01/10/13 | 5670028 | CITY TAX | \$8.71 |
| 01/11/13 | 5671685 | GUEST ROOM | \$122.00 |
| 01/11/13 | 5671685 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.44 |
| 01/11/13 | 5671685 | STATE TAX | \$7.47 |
| 01/11/13 | 5671685 | CITY TAX | \$8.71 |
| 01/12/13 | 5672584 | GUEST ROOM | \$122.00 |
| 01/12/13 | 5672584 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.44 |
| 01/12/13 | 5672584 | STATE TAX | \$7.47 |
| 01/12/13 | 5672584 | CITY TAX | \$8.71 |
| 01/13/13 | 5673254 | GUEST ROOM | \$122.00 |
| 01/13/13 | 5673254 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.44 |
| 01/13/13 | 5673254 | STATE TAX | \$7.47 |
| 01/13/13 | 5673254 | CITY TAX | \$8.71 |
| 01/14/13 | 5674765 | GUEST ROOM | \$122.00 |
| 01/14/13 | 5674765 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.44 |
| 01/14/13 | 5674765 | STATE TAX | \$7.47 |
| 01/14/13 | 5674765 | CITY TAX | \$8.71 |
| 01/15/13 | 5676949 | GUEST ROOM | \$122.00 |

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and [Security Alerts](#); actual folio kept in hotel records.



To: Peter Menicker Page 14 of 20

2013-08-07 15:11:07 (GMT)

16864617892 From: Juan S. Morales

Name and Address
 IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126



HILTON DALLAS LINCOLN CENTRE

Hotel Address
 5410 LBJ FREEWAY
 DALLAS, TX 75240-6276

Confirmation # 3500799431

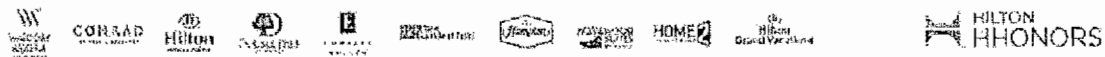
01/16/13 PAGE 2

Room 1605/K1E
 Arrival Date 01/09/13
 Departure Date 01/16/13
 Adult/Child 1/0
 Room Rate \$122.00
 Rate Plan L-L2
 Hiltons # 042647534
 Airline: DL #2229395674

Reservations
 www.hilton.com or
 1-800-HILTONS

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|-----------------------------------|-----------|
| 01/15/13 | 5676049 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.44 |
| 01/15/13 | 5676049 | STATE TAX | \$7.47 |
| 01/15/13 | 5676049 | CITY TAX | \$8.71 |
| 01/16/13 | 5670180 | *****2116 | (\$94.34) |
| | | ** BALANCE ** | \$0.00 |

The on-line ePhoto is a courtesy informational service, subject to Privacy Policy and Terms & Conditions, actual photo kept in hotel records.



To: *Farron Morvicker* Page 15 of 20

2013-02-07 16:11:07 (GMT)

1055481702 From: *John G. Messers*

ATLANTA, GEORGIA
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From _____

To *Airport Ride*

No. of Passengers _____

Fare \$: *55.00*

Extra Airport SC: \$ _____

Tip \$: _____

TOTAL: \$ *55.00*

Thank you

To: Aaron Mervick Page 16 of 20

2013.02.07 10:11:07 (GMT)

1888461700X From: Juan C Mercado

1 of 2

02259891386121359661056.jpeg (JPEG Image, 2550 x 3300 pixels) - Scaled (3%)

https://mltestora.apps.journeys.com/june/02259891386121359661056.jpeg

STEWART BUNNY
BUNNY & WOODRUFFS DR BLDG
PLYMOUTH TEXAS
PHONE: 972 506 7755

EXPRESS HERRI CHEVRON
5407Y HURLOCK BLVD
PLANO TEXAS
ON PUMP 04/04/2013

TABLE # 62
SMITH 2
CHECK# 98322
Closed to Smith's tender
DATE/TIME: 1/14/2013 11:23 PM
DROPS: 120.00
STATION: 02
PARTY SIZE: 2

Q S PASAHL \$1.50
SARVAH SR \$54.50 \$56.00
Satchel \$12.48
Ice \$1.15
Total Before Tax: \$14.58
Tax \$1.40
Total: \$15.98
Tid amount: 2.40
Bond 09/01: 17.00

CREDIT CARD SALE \$14.58
Card Type: American Express
Card # 3752 8123 4567 8901
Transaction Type: PRE-AUTH
Pat Num: 250001200001
Auth Code: 540482
Card Entry Method: Swipe
AuthCode: A5940482
Opened: 1/14/2013 12:28:35 PM

REGISTRATION: 01/14/2013 12:28:35 PM
Two for one offer!
Savings: \$1.50
Total Due: \$15.98
Thank You
Call: 972-506-7755

ORDER #2316
3752 8123 4567 8901
1310 Before Tax
\$2.40 Tax
\$15.98 Total

ATLANTA BREAD CO
ATLANTA INTERNATIONAL AIRPORT
272493 Tiera
CIN 8556 JAN 15 7:38 PM
Z SAND BELL CRIS 14.98
SUBTOTAL 14.98
COUNTY FEE 0.03

DATE: 01/14/2013
ORDER #2316
ORDER TIME: 12:28:35 PM
ORDER TOTAL: 15.98
TAX: 1.40
TOTAL: 17.38

ATLANTA BREAD CO
272493 Tiera
CIN 8556 JAN 15 7:38 PM
Z SAND BELL CRIS 14.98
SUBTOTAL 14.98
COUNTY FEE 0.03

To: Fernan Melnick Page 17 of 20

2013-02-07 16:11:07 (GMT)

4888491002 From: Juan G. Morano

2 of 2

02259891386121359661036.jpeg (JPEG image, 2550 x 3300 pixels) - Scaled (24%)

HEALTH ABUSE/001 1.05
 APPROVE DATE 15.06
 APPROVAL DATE 15.06
 AREA Closed JAKIE 07:38PM
 PLEASE LOG FOR YOUR BUSINESS
 CALL OR ASK FOR THE SERVICE

Date: 07/15/2013 10:15:00 AM
 User: JG Morano
 Host: 192.168.1.100
 IP: 192.168.1.100
 Port: 8080

https://mhlhastore.apps.juanyc.com/june/02259891386121359661036.jpeg

1/31/2013 2:37 PM

To: Aaron Marwick Page 18 of 20

2013-02-07 10:11:07 (GMT)

18804013802 From: Juan G. Mercado

1 of 1

4813879844771359661076.jpg (PEBG Image, 2550 x 3300 pixels) - Scaled (12%)

<https://hr.hawaii.gov/journals/journals/4813879844771359661076.jpg>



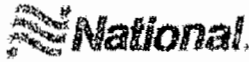
18804013802
From: Juan G. Mercado
To: Aaron Marwick
Subject: [Illegible]
Date: 2013-02-07 10:11:07 (GMT)

1/31/2013 2:37 PM

Tel: 800-850-8000 Page 19 of 20

2013-02-07 10:11:07 (GMT)

10004617002 Print: Juan G. Hernandez



Rental Credits : 1 credit has been rewarded for this rental.

Rental Agreement #: 523008873

Invoice #: 50028899795

Renter Name: RMA IYER
Renter Address: 5235 CRESTHAVEN WALK
MABLETON, GA 30126
US

Rental Location

Pickup Date: 09-JAN-2013
Pickup Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Return Date: 16-JAN-2013
Return Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Vehicle Info

Model: EQUINOX
License Number: B7ZE957
State/Province: TX
Vehicle Class Driven: Standard Recreational Auto A/C
Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C
Miles/Kms Driven: 78.0
Miles/Kms Out: 82.0
Miles/Kms In: 160.0

Charges

| | | |
|------------------------------------|----------------------|--------|
| TIME & DISTANCE | 1 WEEK @ 301.01 | 301.01 |
| NO CHARGE DISTANCE | 0.00 DISTANCE @ 0.00 | 0.00 |
| DISCOUNT | | -30.10 |
| FACILITY CHARGE 4.00/DAY | | 28.00 |
| CUSTOMER TRANSPORTATION CHARGE | | 15.40 |
| CONCESSION PER RECOVERY 11.11 PCT | | 30.10 |
| BUSINESS REPORTS VEHICLE TAX 5 PCT | | 17.59 |
| TEXAS REIMBURSEMENT FEE 1.35/DAY | | 9.45 |
| MAJOR VEH RENTAL TAX (10.00%) | | 15.39 |
| Total Charges (USD) | | 406.54 |

Payment

| | |
|-----------------------------------|---------|
| American Express 7008 16-JAN-2013 | -406.54 |
| Amount Due (DED) | 0.00 |

Subject to audit.

Approve Time Entry Sheet For User Rama Iyer

<https://atltestone.apps.journeys.com/legit/approval.jsp?ts=52E74E1947454D61EB2434D89...>

Jessenia approving Timesheet for Rama Iyer
YOUR COMPANY NAME HERE: Rama Iyer
Sheet Status: Submitted to Imercado for Approval

Sheet History

| Client/Project | Activity | ExType | Bill Type | Comment | Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|----------------|---------------------------------|----------|-----------|----------|------|------|------|------|------|------|-------|
| - Current | Amos Ferrans Production Support | Approach | Regular | Billable | 0:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 0:00 |
| | | | | | | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 40:00 |

Reason for rejection:
(Limited to 2000 characters)

To: Darren Melnick Page 20 of 20

2013-02-07 10:11:07 (GMT)

18864617992 From: Juan C. Mercado

1 of 2

1/31/2013 10:19 AM

To: Farren Mervicker Page 2 of 13

2012-10-10 16:44:14 (GMT)

18664817902 From: Juan C Mercado

Milestone Software Solutions Inc.

11930 NW 4th St.
 Plantation, FL 33325

Invoice

Invoice #: 2012-242
 Invoice Date: 10/10/2012
 Due Date: 11/9/2012
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL 32818

| Description | Hours/Qty | Rate | Amount |
|---|-----------|----------|-----------|
| Consulting Services Provided By Kristina Harmon For The Month Of September 2012 | | | |
| Hours Worked Period Ending 9/29/2012 | 196.5 | 120.00 | 23,580.00 |
| Travel | | 1,167.33 | 1,167.33 |
| Meals | | 100.81 | 100.81 |
| Lodging | | 227.70 | 227.70 |

*PLEASE ROUTE TO
 FARREN MERVICKER*

Thank You For Your Business

Total \$25,075.84

Payments/Credits \$0.00

Balance Due \$25,075.84


To: Farrah Mervicker Page 3 of 13

2012-10-10 16:44:14 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://allstate.apps.journix.com/jcgl/issapproval.pvc?l=4D5EB9518R24V929CADEC1...>

 Invercaddo Approving Timesheet for Kristina Harmon
Message Software Solutions: Kristina Harmon
Sheet Status: Submitted to Invercaddo for Approval

| Current | Client/Project | Activity | Day Type | Equipment | Sup | Mon | Tue | Wed | Thu | Fri | Sat | Sheet History |
|------------------------|----------------|----------|----------|-----------|------|-------|------|-------|------|------|------|---------------|
| Armas Farrens Projects | Support | Regular | Liberty | | 0:00 | 11:00 | 9:00 | 10:00 | 6:00 | 3:00 | 0:00 | 39:00 |
| | | | | | | | | | | | | 39:00 |

Reason for rejection:
(limited to 2000 characters)

1 of 2

10/10/2012 11:44 AM

To: Farren Mervicker Page 4 of 13

2012-10-10 18:44:14 (GMT)

18664617992 From: Juan C. Mercado

Approve Expense Entry Sheet For User Kristina Herman

<https://indstone-apps.jouryx.com/legit/approval.prc?ts=0E721124181B4BD68B9130A...>

mercado approving Expensesheet for Kristina Herman
Sheet Status: Submitted to Jomercado for Approval

SHEET HISTORY

| Client/Project | Expense Code | Comment | Sun 08/26 | Mon 08/27 | Tue 08/28 | Wed 08/29 | Thu 08/30 | Fri 08/31 | Sat 09/01 | Sheet History |
|------------------------|--------------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Current | | | | | | | | | | |
| Aunos Farrens Projects | Travel | | | | 867.603 | | 258.709 | | | 1127.3 |
| Aunos Farrens Projects | Mileage | | | 19.984 | | | 19.984 | | | 39.96 |
| Aunos Farrens Projects | Meals | | | 51.853 | 19.703 | | 29.260 | | | 100.81 |
| Aunos Farrens Projects | Lodging/Room | | 0.90 | 0.00 | 939.43 | 19.70 | 536.71 | 0.00 | 0.00 | 227.70 |
| | | | | | | | | | | 1495.84 |

Reason for Rejection:
(Limited to 2000 characters)

1 of 2

10/10/2012 11:57 AM

To: Farren Merivcker Page 7 of 13

2012-10-10 16:44:14 (GMT)

18684817992 From: Juan C Mercado

** TGI FRIDAY'S #0802 **
DFW AIRPORT

21 KELLY W

Tbl 309/3 Ck# 5935 Bst 1
Aug30'12 12:57PM

1 CARIBBEAN SAND-ND SOUR CRM 10.69
1 BL MOON SC 5.19

~~*****~~
~~ACCOUNT INFORMATION~~
~~*****~~

Food 10.69
Beer 5.19
Tax 0.88
12:57PM Amt. Due 17.76

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1-800-FRIDAYS

** TGI FRIDAY'S #0802 **
DFW AIRPORT

Date: Aug30'12 01:42PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA007679344791
Auth Code: 504348
Check: 5935
Table: 309/3
Server: 21 KELLY W

Subtotal: 17.76

TIP \$ 5.00

TOTAL \$ 22.76 ✓

S

** QUEST COPY **

Lincoln Centre Cafe
www.cafeatlincolncentre.com

STRIPES CODE



* 0 N A 4 K V 8 U O D 1 A H *

Don't get stripes credit on
this visit? Just download the
Friday's mobile app and scan or
enter stripes code.

Not a member? Join via
our mobile app or
www.givememorestripes.com

CHECK# 5505.1
Closed to Credit Card

DATE/TIME: 8/30/2012 9:13:02 AM
SERVER: LUCY
STATION: 03

Item Count: 0

1 LATTE GRANDE* \$1.55
1 ADD FLAVORED SYRUP* \$0.50
1 COFFEE GRANDE* \$1.95

Subtotal \$6.00
Tax \$0.50
Total before tip: \$6.50

Tip amount: _____
Grand total: _____

Credit \$6.50

CREDIT CARD PURCHASE \$6.50
Card Type: American Express
*****1109 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 0000000
Auth Code: 563332

Card Entry Method: Swiped
APPROVED 563332

To: *Farren Merivick* Page 8 of 13

2012-10-10 16:44:14 (GMT)

10664617992 From: Juan C Mercado



RA 522367763 Inv 0
Rental 28-AUG-2012 06:20 AM
DALLAS FT WORTH AIRPORT
Return 30-AUG-2012 12:21 PM
DALLAS FT WORTH AIRPORT

KRISTINA HARMON
Vehicle # DGA63742
Model EXPLORER
Class Driven SRAR Class Charged ICAH
License# BNNAG09 State/Province CA
M/Kms Driven 82
M/Kms Out 10130
M/Kms In 10192

| VENTIX | No | Unit | Price | Amount |
|--------------------------|----|-------|-------|---------|
| Chargas | | | | |
| T & H | 3 | Days | 46.00 | 144.00* |
| UNLIM M/KM | 0 | M/Kms | | 0.00* |
| FACILITY CHARGE | | | | 12.00* |
| CUST TRANSPORTATION CHG | | | | 6.60* |
| SPORTS VENUE TAX 5-PCT | | | | 9.13 |
| CONCESSION FEE RECOV | | | | 16.00* |
| TX REIMBURSEMENT | | | | 4.06* |
| VEH RENTAL TAX @10.000 % | | | | 18.27 |

Total Charges USD 210.05

Deposit AMEX 2005

Amount Due USD 210.05

* Taxable Items
Subject to Audit.
Your Emerald Club Number is 558465122
Emerald Club rental credits will be posted within 24 hours
We hope you enjoyed driving your upgraded Emerald Club vehicle.
Customer Service Number 1-800-466-3334
15709447

EXPRESS MART CHEVR
5075 NORTHGATE
IRVING, TX
STN 00302346

08/30/12 12:15:49

E/AMEX
XXXXXXXXXXXX1089
Invoice# 4555049
Auth# 540899

Ramp# 11
3.718G @ \$ 3.689/G
UNLE/SELF \$ 13.72

Total \$ 13.72

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

It's our goal to
keep you in the car.
Call us for more information
1-800-466-3334

National Car Rental
11000 Preston Road
Dallas, TX 75242

Sale

XXXXXXXXXXXX1089
AMEX
Total: 13.72
09-20-12
Inv # 006625
Approved Online

Customer Care
1-800-466-3334

To: Farren Mervicker Page 9 of 13

2012-10-10 16:44:14 (GMT)

18654517992 From: Juan C Mercado



Name and Address

HARMON, KRISTINA
 117 LAKE STEPHEN LN
 BLYTHEWOOD, SC 290168730

Hotel Address

13131 NORTH CENTRAL
 EXPRESSWAY
 DALLAS, TX 75243

EMBASSY
 SUITES
 EMBASSY SUITES DALLAS

Room 815/KONS
 Arrival Date 08/26/12
 Departure Date 08/30/12
 Adult/Child 1/0
 Room Rate \$89.00
 Rate Plan V-LV7
 HHonors # 423116178
 Airfare

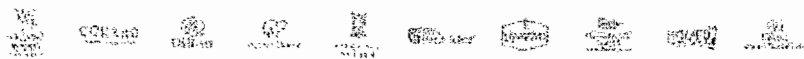
Reservations
 www.embassysuites.com or
 1.800-EMBASSY

Confirmation # B3854957

08/30/12 PAGE 1

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|----------------------|------------|
| 08/28/12 | 2923348 | GUEST ROOM | \$99.00 |
| 08/28/12 | 2923348 | State Tax | \$5.94 |
| 08/28/12 | 2923348 | CITY TAX | \$6.91 |
| 08/29/12 | 2923884 | GUEST ROOM | \$99.00 |
| 08/29/12 | 2923884 | State Tax | \$5.94 |
| 08/29/12 | 2923884 | CITY TAX | \$6.91 |
| 08/30/12 | 2924000 | PREPAID TAXES \$1000 | (\$227.70) |
| | | ** BALANCE ** | \$0.00 |

The on-line report is a courtesy informational service, subject to privacy policy and disclaimer, actual info kept in hotel records.



Approve Time Entry Sheet For User Kristina Harmon
<https://mhcstone.apps.journyx.com/fcgl/usapproval.py?c?u=CFFBA83B227140DD22E634...>

Immercado approving Timesheet for Kristina Harmon
 Misstone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Immercado for Approval

- Client/Project = Activity = PAJ_IYEA = Conimishi
 - Current
 Atmos Ferrans Projects Support Regular CIS Replacement 4:00
 Atmos Ferrans Projects Support Regular Liberty 34:00
 MSS Admin Admin Regular Labor Day 8:00

| | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sheet History |
|--|-------|-------|-------|-------|-------|-------|-------|---------------|
| | 09/02 | 09/03 | 09/04 | 09/05 | 09/06 | 09/07 | 09/08 | |
| | 0:00 | 8:00 | 9:00 | 11:00 | 11:00 | 7:00 | 0:00 | |
| | | 8:00 | 7:00 | 11:00 | 9:00 | 7:00 | 0:00 | |
| | | 8:00 | 2:00 | 2:00 | 2:00 | 7:00 | 4:00 | |
| | | 8:00 | 7:00 | 11:00 | 9:00 | 7:00 | 34:00 | |
| | | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | 8:00 | |
| | | 8:00 | 9:00 | 11:00 | 11:00 | 7:00 | 46:00 | |

Reason for rejection:
 (Limited to 2000 characters)

10/10/2012 11:45 AM

Approve Time Entry Sheet For User Kristina Harmon
<https://mulescope.apps.jonroyx.com/clients/approval.mvc?as=067510A273AC4FE3868B02DD...>

Imercado approving Timesheet for Kristina Harmon
Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Imercado for Approval

| Client/Project | Activity | Pay Type | Comment | Sun 09/09 | Mon 09/10 | Tue 09/11 | Wed 09/12 | Thu 09/13 | Fri 09/14 | Sat 09/15 | Sheet History |
|-------------------------|----------|----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Atmos Ferraris Projects | Support | Regular | Liberty | 0:00 | 9:00 | 9:00 | 9:00 | 9:00 | 10:00 | 0:00 | 45:00 |
| | | | | 0:00 | 9:00 | 9:00 | 9:00 | 9:00 | 10:00 | 0:00 | 45:00 |

Reason for restriction:
(Limited to 2000 characters)

Approve Time Entry Sheet For User: Kristina Harmon
<https://milestone.apps.jourmy.com/jicgi/iseapproval.py?i=E0942654E944464A5AC76E6...>

imercado approving Timesheet for Kristina Harmon
 Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to Mercado for Approval

| | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sheet History |
|--|----------|---------|---------|-------|-------|-------|-------|---------------|
| Client Project | 09/16 | 09/17 | 09/18 | 09/19 | 09/20 | 09/21 | 09/22 | |
| Activity | Pay Time | | | | | | | |
| Category | Support | Regular | Liberty | | | | | |
| Rate | 9:00 | 9:00 | 12:00 | 3:00 | 4:00 | 8:00 | 0:00 | |
| Hours | | | | | | | | |
| Reason for restriction: (Limited to 2000 characters) | | | | | | | | |

18664617892 From: Juan C Mercado

2012-10-10 18:44:14 (GMT)

To: Farren Merrittker Page 12 of 13

10/10/2012 11:45 AM

1 of 2

To: Faren Mervicker Page 2 of 21

2013-01-14 10:20:13 (GMT)

10664017002 From: Juan G. Morales

Milestone Software Solutions Inc.

11830 NW 4th St
 Plantation, FL 33326

Invoice

Invoice #: 2013-4
 Invoice Date: 1/14/2013
 Due Date: 2/13/2013
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Faren Mervicker
 5439 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL 32818

| Description | Hours/Qty | Rate | Amount |
|--|-----------|----------|-----------|
| Consulting Services Provided By Rama Iyer For The Month Of December 2012 | | | |
| Hours Worked Period Ending 12/29/2012 | 184 | 120.00 | 22,080.00 |
| Travel | | 1,631.38 | 1,631.38 |
| Meals | | 188.15 | 188.15 |
| Lodging | | 926.93 | 926.93 |

*PLEASE REWIRE TO
 FAREN
 MERVICKER*

Thank You for Your Business

| | |
|-------------------------|--------------------|
| Total | \$24,826.46 |
| Payments/Credits | \$0.00 |
| Balance Due | \$24,826.46 |

To: Ramon Arvizkar Page 3 of 21 2013-01-14 10:24:19 (GMT) 10064617002 From: Juan C Mercedes

Approve Time Entry Sheet For User Ramon Iyer

Page 1 of 2

Resenia approving Timesheet for Ramon Iyer
YOUR COMPANY NAME HERE, Ramon Iyer
Sheet Status: Submitted to jmercedo for Approval

| Activity | Exp Type | Bill Type | Category | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sheet History |
|---|----------|-----------|--------------------------|------|---------|---------|---------|---------|---------|------|---------------|
| Amos Tarucus Production Support Support | Regular | Billable | Liberty and Prod Support | | 8:00:00 | 8:00:00 | 4:00:00 | 4:00:00 | 8:00:00 | | 32:00 E:00 |
| Amos Tarucus Production Support Coding | Regular | Billable | SAP Connection | 0:00 | 0:00 | 8:00 | 8:00 | 8:00 | 8:00 | 0:00 | 40:00 |

Reason for rejection:
(limited to 2000 characters)

https://inthesystem.zippojournal.com/ie/ghsapproval/entry/2270DBACB9A64B609DD66AA18DD1E1A263&user=517E306DD1D8... 12/6/2012

To: Paron Mervickor Page 5 of 21 2013-01-14 10:28:15 (GMT) 1000-017692 From: Juan G Mercedes

Approve Time Entry Sheet For User Ramia Iyer

Page 1 of 2

Essential approving TimeSheet for Ramia Iyer
Your Computer Username: Ramia Iyer
Sheet Status: Submitted to Jmerceda for Approval

REPORT SHEET

| Current | APPROVE | REVIEW | REWORK | DISAPPROVE | SUN | MON | TUE | WED | THU | FRI | SAT |
|----------------------------------|---------|---------|---------|------------|-------|--------|-------|-------|--------|--------|---------|
| Approval Status: Pending Support | Support | Request | Request | | 12/02 | 12/03 | 12/04 | 12/05 | 12/06 | 12/07 | 12/08 |
| | | | | | 2:00 | 3:00-1 | 9:00 | 9:00 | 5:00-3 | 1:00-3 | 0:00 |
| | | | | | | | | | | | 10:00 |
| | | | | | | | | | | | 4:00-00 |

Report for approver:
Name: Jmerceda

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159... 1/7/2013

To: Parren Brivicker Page 6 of 25 2013-01-14 13:28:13 (GMT) 18954017902 From: Juan C. Mercado



Hilton

HOTELS & RESORTS
 HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
 5235 CRESTHAVEN WALK
 MABLETON, GA 30126

Hotel Address

5410 LBJ FREEWAY
 DALLAS, TX 75240-8278

Room 1817/K1E
 Arrival Date 12/02/12
 Departure Date 12/06/12
 Adult/Child 1/0
 Room Rate \$120.00
 Rate Plan L12
 HHonors # 842547534
 Airline: DL #2229395674

Reservations
 www.hilton.com or
 1-800-HILTONS

Confirmation # 3499598515

12/06/12 PAGE 1

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|-----------------------------------|------------|
| 12/02/12 | 5610225 | GUEST ROOM | \$120.00 |
| 12/02/12 | 5610225 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.40 |
| 12/02/12 | 5610225 | STATE TAX | \$7.34 |
| 12/02/12 | 5610225 | CITY TAX | \$8.57 |
| 12/03/12 | 5611702 | GUEST ROOM | \$120.00 |
| 12/03/12 | 5611702 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.40 |
| 12/03/12 | 5611702 | STATE TAX | \$7.34 |
| 12/03/12 | 5611702 | CITY TAX | \$8.57 |
| 12/04/12 | 5614234 | GUEST ROOM | \$120.00 |
| 12/04/12 | 5614234 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.40 |
| 12/04/12 | 5614234 | STATE TAX | \$7.34 |
| 12/04/12 | 5614234 | CITY TAX | \$8.57 |
| 12/05/12 | 5616385 | GUEST ROOM | \$120.00 |
| 12/05/12 | 5616385 | TOURISM PID REIMBURSEMENT FEE TAX | \$2.40 |
| 12/05/12 | 5616385 | STATE TAX | \$7.34 |
| 12/05/12 | 5616385 | CITY TAX | \$8.57 |
| 12/06/12 | 5617211 | *****2116 | (\$653.24) |
| | | ** BALANCE ** | \$0.00 |

The on-line referral is a courtesy international service, subject to terms, conditions and restrictions. Actual total paid in hotel receipts.



To: Ferron Merivick Page 7 of 21 2013-01-14 10:20:13 (GMT) 10604017002 From: Juan C. Hernandez

My Delta: Receipts

https://www.delta.com/mydelta/receiptDetailsPage.action

YOUR ITINERARY AND RECEIPT

View in English

Receipt Summary

Passenger Information
RANAKOIS/PAUS/PER
SkyMiles Number: 7729395674

Ticket Number: 0062318149313

| Date and Flight | Status | Class | Meals/Others | Seat/Cabin |
|------------------------------------|--------|-------|--------------|------------|
| ATL to DFW Sun 02 Dec 2012 DL 910 | FLWN | L | S | 25E |
| DFW to ATL Thu 06 Dec 2012 DL 1910 | FLWN | Q | S | 27A |

Check your flight information online at delta.com or call the Delta Flightline at 800.525.1999.

Smoking and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://delta.com/safefly>.

Do you have comments about service? Please email us to share them.

- Key of Terms
- * - Arrival date different than departure date
 - ** - Check-in required
 - *** - Multiple meals
 - **S - Multiple seats
 - AR - Arrives
 - B - Breakfast
 - C - Cakes / Beverages
 - D - Dinner
 - F - Food available for purchase
 - L - Lunch
 - LY - Departs
 - M - Movie
 - A - Refreshments, complimentary
 - J - Snack
 - T - Cold drink
 - V - Snacks for sale

Billing and Ticketing Information

FARE DETAILS: ATL DFW 195.12 DL 14AHNG DL ATL 25.56 DL 01BACUJ USD 170.70 END JP ATL DFW XF ATL 4.5 DFW 4.5

| | | |
|--------|--------|-----|
| Fare: | 170.70 | USD |
| Tax: | 69.40 | TX |
| Total: | 410.10 | USD |

Pay with Amex on Express ending 2110

Detailed Tax Information

| | |
|--------|-------|
| AT | 5.00 |
| UT | 27.80 |
| XF | 2.00 |
| ZF | 2.84 |
| Total: | 48.64 |

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Terms & Conditions

Air transportation on Delta and the Delta Connection carriers is subject to Delta's conditions of carriage. They include terms governing, for example:

- Delta's non-liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
 - Delta's restrictions including time periods within which you must file a claim or bring action against us.
 - Our right to change terms of the contract.
 - Check-in requirements and other rules established when we may refuse carriage.
 - Our rights and limits of our liability for delay or failure to provide service, including schedule change, substitution of alternate air carriers or aircraft, and rebooking.
 - Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.
- These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipts sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/mydelta/subscribe or call 800.525.1999.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc., Delta Blvd., P.O. Box 20706 Atlanta, GA 30320.

To: Petron Mervick Page 8 of 21 2013-01-14 18:28:19 (GMT) 16054817802 From: Juan C. Merces

Page 1 of 1

HILTON DALLAS LINCOLN CENTRE
5410 LBJ FREEWAY
DALLAS, TX 75240
(972) 934-8400
L'EXPRESS

Scholotzkys

~~\$5.15~~
- \$6.15

CHECK: 9487
SERVER: 502 Blazena
DATE: DEC05'12 12:15PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXXX2116
EXP DATE: XX/XX
AUTH CODE: 558592
R IYER

HNSHOST

\ \$16.06

expressmart
fuel

- \$9.49

SUBTOTAL: 5.14

GRATUITY

1.00

TOTAL

6.14

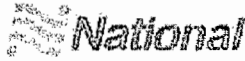


CUSTOMER SIGNATURE

To: Farren McVicker Page 9 of 21

2013-01-14 16:20:13 (GMT)

1604617002 From: Juan C. Merino



Rental Credits : 1 credit has been awarded for this rental.
Congratulations! You have just earned a Free Day. Free Day is subject to program rules.
Rental Agreement #: 522843271
Invoice #: 50020644177

Renter Name: RAMA IYER
Renter Address: 5205 CREEHAVEN WALK
NABERTON, GA 30126
US

Rental Location

Pickup Date: 02-DEC-2012
Pickup Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Return Date: 06-DEC-2012
Return Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Vehicle Info

Model: VENZA
License Number: BCK8151
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: 54.0
Miles/Kms Out: 2320.0
Miles/Kms In: 2374.0

Charges

| | | |
|-----------------------------------|----------------------|--------|
| TIME & DISTANCE | 4 DAY @ 58.50 | 234.00 |
| NO CHARGE DISTANCE | 0.00 DISTANCE @ 0.00 | 0.00 |
| FACILITY CHARGE 4.00/DAY | | 16.00 |
| CUSTOMER TRANSPORTATION CHARGE | | 9.00 |
| CONCESSION FEE RECOVERY 11.11 PCT | | 26.00 |
| SUBLESS SPORTS VENUE TAX 5 PCT | | 14.51 |
| TEXAS REIMBURSEMENT PER-MILE/DAY | | 5.40 |
| MOTOR VEH RENTAL TAX (10.00%) | | 29.02 |
| Total Charges (USD) | | 333.73 |

Payment

American Express 2008 06-DEC-2012 333.73
Amount Due (USD) 0.00

Subject to audit.

To: Fernan Mervolker Page 10 of 21

2013-01-14 18:28:18 (GMT)

10001617002 From: Juan C. Morales

Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From HOME to Airport

To Airport to Home

No. of Passengers _____

Fare \$: 10.00

Extra Airport \$: _____

Tip \$: _____

TOTAL \$: 10.00 ✓

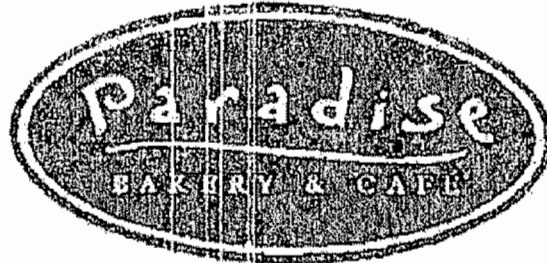
Thank you

To: Ferran Merivicker Page 11 of 21

2013-01-14 18:29:13 EDT

18664817992 From: Juan C Mercedo

Page 1 of 1



STORE #210036 ALPHA/TOLLWAY
13710 Dallas Pkwy
Dallas, TX 75240
972-503-1800

Whole Foods
✓ \$21.07

Whole Foods
✓ \$17.39

HiltonLincolnCenter
✓ \$6.14

Order #2336

Host: John 12/03/2012
Order #2336 8:05 PM
20337

SAND SALAD COMB 8.65
CHICKEN ARTI PANINI-1/2
CIABATTA-SLICE
CHICKEN ROASTED-SLICES 1.15
SH. SU CHICKEN CAESAR
CHIPS (2 @ 1.00) 2.00

Subtotal 11.80
Tax 0.97

ToGo Total 12.77
Point Acc #PA-222620**347361** \$ 0.00

<https://milestone.apps.journyx.com/jtime/5788641597671357574515.jpeg>

1/7/2013

To: Porlan Merzicker Page 13 of 21 2013-01-14 10:28:13 (GMT) 18664012302 From: Juan C. Mercedes

Approve Time Entry Sheet For User Rama Iyer

Page 1 of 2

YOUR COMPANY NAME HERE Same Iyer
Support Services Contract No. 18664012302

| Activity | Start Date | End Date | Start Time | End Time | Rate | Total |
|---|------------|----------|------------|----------|-------|-------|
| Agros Farmers Production Support | 12/09 | 12/10 | 8:00:00 | 9:00:00 | 32.00 | 32.00 |
| Agros Farmers Production Support Coding | 12/09 | 12/10 | 8:00:00 | 9:00:00 | 40.00 | 40.00 |
| Agros Farmers Production Support | 12/11 | 12/11 | 8:00:00 | 9:00:00 | 32.00 | 32.00 |
| Agros Farmers Production Support | 12/12 | 12/12 | 8:00:00 | 9:00:00 | 32.00 | 32.00 |
| Agros Farmers Production Support | 12/13 | 12/13 | 8:00:00 | 9:00:00 | 32.00 | 32.00 |
| Agros Farmers Production Support | 12/14 | 12/14 | 8:00:00 | 9:00:00 | 32.00 | 32.00 |
| Agros Farmers Production Support | 12/15 | 12/15 | 8:00:00 | 9:00:00 | 32.00 | 32.00 |

Reason for rejection
(limited to 5000 characters)

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159... 1/15/13

To: Parren Morvicker Page 14 of 21 2013-01-14 18:28:19 (GMT) 15064617992 From: Juan C. Mercedes

Page 1 of 1

Lincoln Centre Cafe
www.cafeatlincolncentre.com

CHECK# 53371.1
Closed to Credit Card

Hilton
\$6.68

DATE/TIME: 12/10/2012 12:49:50 PM
SERVER: AL
STATION: 01

Whole Foods
\$22.77

Item Count: 0

| | |
|-------------------|--------|
| 1 SPECTAL 10 | \$6.99 |
| Subtotal | \$6.99 |
| Tax | \$0.58 |
| Total before tip: | \$7.57 |

Whole Foods
\$11.53

Tip amount:

Grand total:

Credit

\$7.57

CREDIT CARD PURCHASE \$7.57
Card Type: American Express
*****2116 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 523744

Card : Method : Swiped

HILTON DALLAS LINCOLN CENTRE

<https://milestone.apps.journyx.com/jtime/4905974917191357575001.jpeg>

1/7/2013

To: Parren Merriker Page 15 of 21

2013-09-14 10:20:13 (GMT)

70664817002 From: Juan C Mercedes

ATLANTA GEORGIA
Taxi Service Receipt

Date _____ Cab # _____

Company _____

Driver _____

From Home to Airport

To Airport to Home

No. of Passengers _____

Fare \$: 116.00

Extra Airport SCS _____

Tip \$: _____

TOTALS 116.00 ✓

Thank you

For Patron Monitor Page 16 of 21 0513-01-14 08:29:13 (GMT) 18864017002 From: JUAN C. MORALES

My Delta: Receipts

<https://www.delta.com/mydelta/receiptDetailsPage.action>

YOUR ITINERARY AND RECEIPT

Enter in English

Receipt Summary

Passenger Information

RAJAKRISHNAN IYER

Shawnee Number: Z229395674

Ticket Number: 0962313418597

Flight Information

| Date and Flight | Status | Class | Meals/Other | Seat/Cabin |
|---------------------------------|--------|-------|-------------|------------|
| ATL > DFW Sun 05Dec2012 DL 910 | OPEN | L | S | 75B |
| DFW > ATL Thu 13Dec2012 DL 1910 | OPEN | L | S | 77A |

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1899.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's [change of bag policies](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on traveling safely with laptops, cell phones, and other battery-powered devices, please visit kqed.org/delta.
Do you have comments about Service? Please email DL@delta.com.

Key of Terms

- * - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *** - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Cakes / Beverages
- D - Dinner
- † - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refunds/fees, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

Billing and Ticketing Information

FARE DETAILS: ATL DL DFW145, 12LD14ADNO DL ATL145, 11LD14ADNO DL DFW200, 23END 2P ATL DFW SF ATL SDFW15

| | | |
|--------|--------|-----|
| Fare: | 798.23 | USD |
| Tax: | 45.27 | YX |
| Total: | 843.50 | USD |

read with American Express ending 2116

Detailed Tax Information

| | |
|--------|-------|
| AV | 9.00 |
| IS | 21.27 |
| AF | 9.00 |
| TP | 7.60 |
| Total: | 46.87 |

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable rate. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Terms & Conditions

Air transportation on Delta and for Delta Connection carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Delta's on-air liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
 - Flight restrictions including those periods within which you must file a claim or bring action against us.
 - Our right to change terms of the contract.
 - Change in responsibility and other rules established when we may refuse carriage.
 - Our rights and limits of our liability for delay of flights or aircraft, including schedule change, substitution of alternative air carrier or aircraft, and routing.
 - Our policy on oversold flights, and your rights if we deny you boarding due to an oversold flight.
- These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your electronic Ticket receipts sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/join/subscribe or delta.com/notifications.

COPYRIGHT INFORMATION

This e-mail message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd., P.O. Box 20736 Atlanta,

For: Ferran Merivator Page 17 of 21 2013-01-14 15:28:13 (GMT) 18684817002 From: Juan C. Mercader

Page 1 of 1

- Fuel \$10.65
- Whole Foods \$18.47
- Paradise \$8.12
- HNS Host \$16.06

13050 Dallas Pkwy Ste 950
Dallas, TX 75240

AMEX
5075 N
IRVING
STN 00

12/13/

Server: Simon 12/13/2012
 Table 101/4 12:19 PM
 Guests: 1 10037

E/AMEX
xxxxxxx
Invoice
Auth#

LUNCH BOWL 8.99

Pump#: 3.48

Subtotal 8.99

UNLE/S

Tax 0.74

Total

Total 9.73

Learn
EARN
with
or Te
Credi
See a
for d

Balance Due 9.73

For the Holidays
Stuff Those Stockings
With Khan's Kash!

1.50
11.23

Buy \$25 and
Get a FREE \$5 Kard Today!

THANK
CHOOSE

To: Karen Mervicker Page 18 of 21

2013-01-14 16:20:13 (GMT)

18664817962 From: Juan C. Mercado



Hilton

HOTELS & RESORTS

HILTON DALLAS LINCOLN CENTRE

Name and Address

IYER, RAMAKRISHNAN
5235 CRESTHAVEN WALK
MABLETON, GA 30128

Hotel Address

6410 LBJ FREEWAY
DALLAS, TX 75240-6276

Confirmation # 3460817408

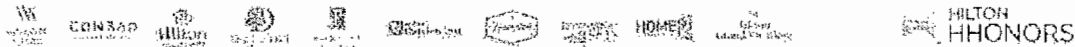
12/13/12 PAGE 1

Room 1801/K1E
Arrival Date 12/08/12
Departure Date 12/13/12
Adult/Child 1/0
Room Rate \$79.00
Rate Plan L-12
HHonors # 842647534
Airline: DL #2229385674

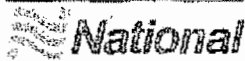
Reservations
www.hilton.com or
1-800-HILTONS

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|----------|-----------|-----------------------------------|-----------|
| 12/08/12 | 5622785 | GUEST ROOM | \$79.00 |
| 12/09/12 | 5622785 | TOURISM PID REIMBURSEMENT FEE TAX | \$1.58 |
| 12/09/12 | 5622785 | STATE TAX | \$4.83 |
| 12/09/12 | 5622785 | CITY TAX | \$5.64 |
| 12/10/12 | 5624735 | GUEST ROOM | \$79.00 |
| 12/10/12 | 5624735 | TOURISM PID REIMBURSEMENT FEE TAX | \$1.58 |
| 12/10/12 | 5624735 | STATE TAX | \$4.83 |
| 12/10/12 | 5624735 | CITY TAX | \$5.64 |
| 12/11/12 | 5627191 | GUEST ROOM | \$79.00 |
| 12/11/12 | 5627191 | TOURISM PID REIMBURSEMENT FEE TAX | \$1.58 |
| 12/11/12 | 5627191 | STATE TAX | \$4.83 |
| 12/11/12 | 5627191 | CITY TAX | \$5.64 |
| 12/12/12 | 5629592 | GUEST ROOM | \$79.00 |
| 12/12/12 | 5629592 | TOURISM PID REIMBURSEMENT FEE TAX | \$1.58 |
| 12/12/12 | 5629592 | STATE TAX | \$4.83 |
| 12/12/12 | 5629592 | CITY TAX | \$5.64 |
| 12/13/12 | 5620590 | *****2116 | (3364.20) |
| | | ** BALANCE ** | \$0.00 |

The on-line eFolio is a courtesy informational service, subject to change, and does not constitute actual folio kept in hotel records.



To: Faran Moricker Page 19 of 21 2013-01-14 10:28:12 (GMT) 78504617002 From: Juan C. Miroso



Rental Credits : 1 credit has been awarded for this rental.

Rental Agreement #: 522877939

Invoice #: 50020576503

Renter Name: RAMA IYER
Renter Address: 5235 CRESHAVEN WALK
NABLEIGH, GA 30126
US

Rental Location

Pickup Date: 09-DEC-2012
Pickup Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Return Date: 13-DEC-2012
Return Location: DALLAS FT WORTH AIRPORT
DALLAS / FT WORTH ARPT
DALLAS, TX 75261
US

Vehicle Info

Model: HLT EQUINOX
License Number: DKS0053
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: 49.0
Miles/Kms Out: 8783.0
Miles/Kms In: 8832.0

Charges

| | | |
|-----------------------------------|----------------------|--------|
| TIME & DISTANCE | 4 DAY @ 60.55 | 242.24 |
| 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 31.11 PCT | | 24.22 |
| EULESS SPORTS VEHIC TAX 5 PCT | | 13.62 |
| TEXAS REIMBURSEMENT PER 1.35/DAY | | 5.40 |
| MOTOR VEH RENTAL TAX (10.00%) | | 27.24 |
| Total Charges (USD) | | 313.30 |

Payment

American Express 7608 13-DEC-2012 313.30
Amount Due (USD) 0.00

subject to audit.

To: Ferran Maslaker Page 20 of 21 2013-01-14 10:28:13 (GMT) 1A004017392 From: Juan C. Morales

Approve Time Entry Sheet For User Rama Iyer

YOUR COMPANY NAME HERE: Rama Iyer
YOUR COMPANY ADDRESS HERE

| DATE | TIME | DESCRIPTION | REGULAR | ELIGIBLE | Sun 12/16 | Mon 12/17 | Tue 12/18 | Wed 12/19 | Thu 12/20 | Fri 12/21 | Sat 12/22 | TOTAL |
|------|------|---|---------|----------|-----------|------------|------------|------------|------------|------------|------------|-------|
| | 0:00 | Atmos Ferraris Production Support Support | Regular | Eligible | | 8:00-12:00 | 8:00-12:00 | 8:00-12:00 | 8:00-12:00 | 8:00-12:00 | 8:00-12:00 | 40:00 |

http://dal00puapp023.atmosenergy.com:7780/mvasvue/ultralite/PrintPreview?eid=257159...

1/17/2013



Billing Inquiries

ecbilling@fiserv.com

INVOICE

Billing Address

ATTN: LATONYA WILKERSON
 ATMOS ENERGY
 LATONYA WILKERSON
 5430 LBJ FREEWAY
 DALLAS TX 75240

| Invoice No. | PO No. | Terms | Billing Period | Customer No. | Invoice Date |
|------------------------|--------|-------------|----------------|--------------|--------------|
| 90197124 | | Net 30 days | Mar 2013 | 9007622 | 04/15/2013 |
| Description | Tax | Quantity | UoM | Unit Price | Amount |
| EBILL: BILLS DELIVERED | Y | 31,952.00 | EA | 0.25 | 7,988.00 |
| MONTHLY SERVICE FEE | Y | 1.00 | EA | 500.00 | 500.00 |
| Total Net | | | | | 8,488.00 |
| Tax | | | | | 560.21 |
| Total Due USD | | | | | 9,048.21 |

Please Remit to:
 Fiserv Inc.
 PO Box 99924
 Grapevine, TX 76099-9724

Wire Information:
 Northern Trust
 Route # 071000152
 Acct # 47919348
 Swift Code: CNORUS44

ACH Information:
 Route # 071000152
 Acct # 47919348

To: Farren Mervicker Page 2 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Milestone Software Solutions Inc.
 11830 NW 4th St.
 Plantation, FL 33325

Invoice

Invoice #: 2012-269
 Invoice Date: 11/6/2012
 Due Date: 12/6/2012
 Project:
 P.O. Number:

Bill To:

Atmos Energy
 Attn: Farren Mervicker
 5430 LBJ FRWY
 Suite 700
 Dallas, TX 75240

Please Remit Payment To:
 7624 Colebrook Dr.
 Orlando, FL 32818

| Description | Hours/Qty | Rate | Amount |
|---|-----------|----------|-----------|
| Consulting Services Provided By Kristina Harmon For The Month Of October 2012 | | | |
| Hours Worked Period Ending 10/27/2012 | 182.5 | 120.00 | 21,900.00 |
| Travel | | 1,873.77 | 1,873.77 |
| Meals | | 266.13 | 266.13 |
| Lodging | | 832.17 | 832.17 |

*PLEASE ROUTE
 TO
 FARRON MERVICKER*

Thank You For Your Business

| | |
|-------------------------|--------------------|
| Total | \$24,872.07 |
| Payments/Credits | \$0.00 |
| Balance Due | \$24,872.07 |

To: Farrah MerMoker Page 3 of 23

2012-11-08 19:37:47 (GMT)

18664617892 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://timesheet.apps.journr.com/legisapproval.py?CF=ED19ED0631154EA1E97B4A5...>

imercado approving Timesheet for Kristina Harmon
Missouri Software Solutions: Kristina Harmon
Sheet Status: Submitted to Mercado for Approval

Sheet History

| Client/Project | Activity | Pay Type | Comment | Sun 09/30 | Mon 10/01 | Tue 10/02 | Wed 10/03 | Thu 10/04 | Fri 10/05 | Sat 10/06 | |
|-----------------------|----------|----------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| Amos Farmers Projects | Support | Regular | Liberty | | 3:00 | 11:30 | 10:30 | 3:00 | 3:00 | | 37:00 |
| Amos Farmers Projects | Support | Regular | CIS Replacement | 0:00 | 9:00 | 11:30 | 10:30 | 3:00 | 4:00 | 0:00 | 41:00 |

Reason for Restriction:
(Limited to 2000 characters)

1 of 3

11/6/2012 12:17 PM

To: Farren Mervicker Page 4 of 23

2012-11-06 19:37:47 (GMT)

16664617992 From: Juan C Mercado

Approve Expense Entry Sheet For User Kristina Harmon

<https://atmosenergy.com/journeys/approval.mvc?e=8CF80F8112A714F7B09126F...>

Approve **Expense Entry Sheet For User Kristina Harmon**
Sheet Status: Submitted to jmercardo for Approval

Sheet History

| Expense Code | Comment | Sun 09/30 | Mon 10/01 | Tue 10/02 | Wed 10/03 | Thu 10/04 | Fri 10/05 | Sat 10/06 | |
|------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------|
| Almos Farmers Projects | Mileage | | 19.98 | | | 19.98 | | | 39.96 |
| Almos Farmers Projects | Travel | | 567.60 | | | 356.77 | | | 924.37 |
| Almos Farmers Projects | Meals | | 55.80 | 42.58 | 24.58 | 20.00 | | | 143.65 |
| Almos Farmers Projects | Lodging/Room | | 400.56 | | | | | | 400.56 |
| | | 0.00 | 643.47 | 42.58 | 24.98 | 799.51 | 0.00 | 0.00 | 1510.54 |

Reason for Rejection:
 (limited to 2000 characters)

1 of 2


11/6/2012 12:18 PM

To: Farren Mervicker Page 5 of 23

2012-11-06 19:37:47 (GMT)

16664617992 From: Juan C Mercado

ESL1CPN110922

American Airlines  **PASSENGER RECEIPT
DUPLICATE** **American Airlines**

21SEP12

PASSENGER NAME
HARRON/KRISTINA

RECORD
LOCATOR
EXRECH

CAE AA 09W253 05GAB70PM AA CAE253 05GAB70PM 107
9989P ZPCAGCPW XYT 807P9 00X-CAE4 50754.5

CAE
DEM AA 3366 G 01OCT GAQ7ER
CAE AA 2792 G 04OCT GAQ7ER

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901

NOT VALID FOR TRAVEL

| | | |
|--------------|-------------------|--------------------------------------|
| FARE | 507.90 USD | |
| TFC | 38.10 US | FOP-TBM*IKXXXXXXXXXXXXX1163 |
| TFC | 5.00 AY | 0012313932156 |
| TFC | 16.60 XT | |
| TOTAL | 567.60 USD | TFC=TAXES, FEES & CHARGES |

Panera Bread
Cafe 1435
Dallas, TX 75230
Phone: 469-221-1197

10/1/2012 12:55:28 PM
Check Number: 111077 Cashier: Nelson
1 You Pick Two 6.99

- 1 CUP-U CHX NOODLE
- 1 1/2 Turkey-Classic
- 1 No ONION
- 1 Spicy Mustard
- 1 Md Soda 1.75
- 1 No Meal Upgrade
- 1 ***BAG/ROLL

1 You Pick Two 8.99

- 1 CUP-U SOUNDA
- 1 1/2 Napa Almond Chl-
- 1 Md Soda 1.75
- 1 No Meal Upgrade
- 1 ***BAG/ROLL

| | |
|--------------|--------------|
| SubTotal | 19.48 |
| Tax | 1.61 |
| Total | 21.09 |

American Express
Acct:XXXXXXXX1009
AuthCode:599757
TransID:4428

View your account at www.mypanera.com

MyPanera Member: xxxxxxxxxx04265
MyPanera Offers Earned:

STARBUCKS COFFEE 028
DALLAS FT WORTH INT'L AIRPORT
12177 BEVERLY

CHK 1803 OCT01'12 7:50AM GST 2

Subtotal

| | |
|--------------------|-------------|
| 1 PUMP SPC LATTE G | 5.25 |
| 1 OATMEAL | 2.70 |
| SUBTOTAL | 7.95 |
| TAX | 0.55 |
| AMOUNT PAID | 8.51 |
| XXXXXXXXXXXXXXXXXX | XX/XX |
| AMEX A3 | 8.81 |

THANK YOU FOR YOUR BUSINESS!!!
Tell us about your experience
will.collins@nmcost.com
Will Collins 972.574.8710

Tell us what you think!
Log onto
www.feedback-hachost.com
complete a survey on your
experience and enter for a
chance to win a great vacation
or other great prizes!

To: Farrén Mervicker Page 5 of 23

2012-11-06 19:37:47 (GMT)

16684617992 From: Juan C Mercado



11700 PRESTON ROAD
DALLAS, TX 75230
(214) 361 8887
Store: 312

Cashier: Lilia
10/01/12 17:22:25

| | |
|----------------------|--------------|
| 1 @ 5/ 5.00 | |
| BIT BASP-BLACK 160Z | 1.00 TF |
| MLI-50 CRK RSH OLO | 3.89 F |
| 160Z HT PLTRY SP | 4.99 F |
| HAUBANERO CHEESE | 3.90 F |
| 0.23 lb @ 1lb / 9.99 | |
| OLIVES & ANTPASTE | 2.10 F |
| SPINACH ARTICM DTP | 3.82 TF |
| MILAPENO CORNHEAD | 1.36 F |
| BERNTE-HINED | 5.12 F |
| SUBTOTAL | 25.38 |
| 8.25x | .81 |
| TOTAL | 26.19 |

Welcome to Chick-fil-A
Inwood Road FSU (#00692)
Dallas, TX
(972) 404-4727
Operator: William McPherson
CUSTOMER COPY
10/2/2012 12:02:02 PM
EAT IN
Order Number: 2673626

| | |
|--------------------|---------------|
| 1 Meal-SpySand | 5.85 |
| Spy Sand | |
| Butter | |
| Fries MD | |
| Lands MD | 0.16 |
| + Split | |
| Sub. Total: | \$6.01 |
| Tax: | \$0.50 |
| Total: | \$6.51 |

Change \$0.00
American Express: \$6.51
Register: 7 Tran Seq No: 207626
Cashier: Bridget Hill
It was our pleasure serving you!
Have a wonderful day.

American Express
Card Num : XXXXXXXXXXX1009
Terminal : KA4852172007
Approval : 500406
Sequence : 013385



STORE #73333 FLEMINGVILLE
1510 BETH
DALLAS, TX
972-597-1111

Order #4355

| | |
|-------------|--------|
| 10/02/2012 | 548.00 |
| 548.00 | 4037 |
| 1.35 | |
| 1.35 | |
| 1.82 | |
| 1.35 | |
| 0.35 | |
| 4.71 | |
| 4.71 | |

Host: Mervicker
Order #4355

For 1 Coffee Set 1 Free
COFFEE
COFFEE-SHRL

Subtotal
Tax

Y200 Total
PICK #XXXXXXXXXX209
Rebn: 53928

Enter to get 2010-2011 & 2011-2012
www.pammys.com or
1-877-571-0141 Enter code 2011
Love & Thank you
Enter: 53928XXXXXX
Get back!!!!!!
--- Check Closed ---

To: Farren Merivker Page 7 of 23

2012-11-08 19:37:47 (GMT)

18654617992 From: Juan C Mercado

OUTBACK STEAKHOUSE

0204 Table 304 #Party: 1
BAR 1 B SvrCk: 19 8:56p-10/02/12
Separate checks: 1-of-2

| | |
|---------------|-------|
| 1 ICE WATER | 0.00 |
| 1 COLESLAW | 6.00 |
| 1 SALMON 7 | 14.99 |
| 1 CHOP SAL W/ | 2.89 |

FREE BLOOMIN ONION!!
ON YOUR NEXT VISIT WHEN YOU
COMPLETE OUR SURVEY

PLEASE VISIT: WWW.TELLUSOUTBACK.COM

ENTER SURVEY CODE BELOW:
614060-252102-084024

YOUR FEEDBACK IS IMPORTANT TO US!!

YOU WILL RECEIVE A VALIDATION CODE
UPON SURVEY COMPLETION.
BRING IN RECEIPT WITH VALIDATION CODE
TO ANY OUTBACK AND RECEIVE YOUR
FREE BLOOMIN ONION.
VALIDATION CODE:

OFFER VALID WITH
ANY ENTREE PURCHASE.

| | |
|-----------------------------|-------|
| Sub Total: | 23.00 |
| (TAX 17.00, Othr 6.00) TAX: | 1.48 |
| 10/02 9:53p TOTAL: | |

HAVE FUN LIFE
Even on the fourth

Logic Center Cafe
www.logiccentercafe.com

CHECK# 6608.1
Closed to Credit Card

DATE/TIME: 10/02/2012 10:58:10 AM
SERVER: ALKAS
STATION: 03

| | |
|------------------------|--------|
| Item Count: 0 | |
| 1 PUMPKIN LATTE GRANDE | \$4.20 |
| Subtotal | \$4.20 |
| Tax | \$0.36 |
| Total before tip: | \$4.56 |
| Tip amount: | 1.00 |
| Grand total: | 5.56 |

| | |
|-----------------------------|--------|
| Credit | \$4.60 |
| CREDIT CARD PURCHASE | \$4.60 |
| Card Type: American Express | |
| XXXXXXXXXXXX1000 | |
| Transaction Type: PRE-AUTH | |
| Ref Num: 26001290001 | |
| Auth Code: 517417 | |
| Card Entry Method: Swiped | |
| AP547417 | |

0204
Server: BAR 1 B (#75) Rec:156
10/02/12 21:56, Swiped T: 304 Term: 4

Outback Steakhouse #4458
15180 Addison Rd
Addison, TX 75001
(972)382-0972
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1000
DO TRANSACTION APPROVED
AUTHORIZATION #: 561040
Reference: 1002010000204
TRANS TYPE: Credit Card SALE

CHECK: 25.36

TIP: 6.00

TOTAL: 31.36

X

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

To: Farran Mercker Page 8 of 23

2012-11-08 19:37:47 (GMT)

18664617992 From: Juan C. Mercado

Tastes good is good.

11530 Preston Rd #106
Dallas, TX 75231
972-789-1900

Host: Jasmend 10/03/2012
ORDER #211 12:53 PM
10112

Garnitas Bowl 6.65
Chicken Tacos 6.25
Guacamole 1.00
Small Soda (2 @1.60) 3.20
Subtotal 17.90
Tax 1.48
DINE IN Total 19.38
AMEX #XXXXXXXXXXXX1009 19.38
Authorizing...
Balance Due 19.38

Order online at chipotle.com

Lincoln Centre Cafe

www.chipotle.com/lincolncentre.com

CHECK# 0883.1
Closed to Credit Card
DATE/TIME: 10/04/2012 9:42:48 AM
SERVER: ALMAS
STATION: 03

Item Count: 0
1 PUMPKIN LATTE GRANGE* \$4.25
Subtotal \$4.25
Tax \$0.36
Total before tip: \$4.60
Tip amount: 1.00
Grand total: 5.60

Credit \$4.60
CREDIT CARD PURCHASE \$4.60
Card Type: American Express
*****1000 XX/XX
Transaction Type: PRE-AUTH
Ref Num: 200001200001
Auth Code: 001800
Card Entry Method: Swiped
AR5E189S



CA 8033310 811 9
Retail 01/01/2012 08:31 AM
DALLAS FT WORTH AIRPORT
Return 04/01/2012 01:02 PM
DALLAS FT WORTH AIRPORT
WEST/NA AIRBOR
Vehicle # 1047261
Model EQUA
Class Driver 18R Class Charged (CR
License# 281728 State/Province IL
R/Class Driver 75
R/Class Driver 2334
R/Class Driver 3010

VENT# Charges No Unit Price Amount
T 1 1 49.00 49.00
IN 1 1 5.00 5.00
FUEL 1 1 16.00 16.00
OST 1 1 8.00 8.00
SOM 1 1 12.14 12.14
UN 1 1 21.32 21.32
TX 1 1 3.00 3.00
VET 1 1 24.34 24.34
Total Charges USD 200.05
Dress# AMX 2005
Account Cl# USD 200.05

* Mobile User
Subject to bank
Your Emerald Club Number is 69645672
Emerald Club rental credits will be
applied within 24 hours
If you are not satisfied with your
Emerald Club vehicle,
Customer Service Number 1-800-450-3324
18664617992

EXPRESS MARY CHEVRON
5875 NORTHGATE
IRVING, TX
SIN 98382346
10/04/12 12:53:52
E/AMEX
XXXXXXXXXXXX1009
Invoice# 4656667
Auth# 559333
Pump# 9
4.0986 @ \$ 3.489/G
UNLE/Self \$ 14.27
Total \$ 14.27

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

To: Farren Mervicker Page 9 of 23

2012-11-05 19:37:47 (GMT)

18664617992 From: Juan C Mercado

** TGI FRIDAY'S #0802 **
DFW AIRPORT

71 MICHELLE

Tgt 303/1 Chk 4118 Gat 1
Oct04'12 01:29PM

1 DRAGON CHIC NO RICE EXTRA 9.79
BROCCOLI

Visit www.tgifsurvey.com within
48 hours, tell us about your
visit and get any appetizer up
to \$8 free on your next visit.
*SURVEY RULES: You may enter
up to one survey every 7 days.

Survey Code: 04#4K4HXE57A

Thank you for participating!
This receipt with valid code
is required to redeem coupon.
Write survey Coupon Code here:

*Coupon must be
redeemed by 11-03-2012.

Valid at participating Friday's
locations. Not valid with any
other offer. 1 per table.
Terms at: <http://t.it.ly/MzlpIT>

Food 9.79
Tax 0.81
01:29PM Amt. Due 10.60

QUESTIONS OR COMMENTS?

** TGI FRIDAY'S #0802 **
DFW AIRPORT

Date: Oct04'12 01:46PM
Card Type: AMEX
Acct #: XXXXXXXXXXX1009
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: ATJ007706287237
Auth Code: 505311
Check: 4118
Table: 303/1
Server: 71 MICHELLE

Subtotal: 10.60

TIP \$ 4.00

TOTAL \$ 14.60

5

** GUEST COPY **

SPY SYSTEM
2025 AVIATION FLY
COLUMBIA, MD 21046
888-452-8474

Receipt ID: 0461409
Term ID: 0013000011000000
Clerk ID: 20

Sale

XXXXXXXXXXXX639
AMEX Extra Method: Swiped
Total: \$ 14.60
10/04/12 17:58:50
Inv #: 18664617992 Recr Date: 5/23/12
Acct #: Online

Customer Code:
OPEN BOX:

To: Farren Mervickar Page 10 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Customer Receipt

<http://www.lta.llc.com/Customers/PrintCustomerReceipt.aspx?Paym...>

Print

Itemized Receipt



HTA LLC. Customer Service: 877-860-1283

Please note that due to differences in each Transportation Agency's procedures in paying tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there may likely be a lengthy delay in posting that toll to your vehicle. HTA LLC reserves the right to bill UNSE deposited tolls to your credit card as they are posted.

Bill Number: EH12851619

Rental Agreement Number: 522327611

Total Cash Tolls: \$1.48

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$4.00

Payment Type: *****2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$6.00 per rental

Total Charges: \$5.48

Rental Check-Out: 8/20/2012 8:28:00 AM (DALLAS, TX)

Rental Check-In: 8/23/2012 5:54:00 PM (DALLAS, TX)

Toll Information

| Toll Date/Time | Transportation Agent | Entry Plaza | Exit Plaza | Vehicle Class | Cash-Fee |
|----------------------|-------------------------------|-------------|------------|---------------|----------|
| 8/23/2012 5:40:34 PM | North Texas Tollway Authority | -- | PGBT-MLP10 | - | \$0.74 |
| 8/20/2012 8:37:04 AM | North Texas Tollway Authority | -- | PGBT-MLP10 | - | \$0.74 |

[Go Back](#)

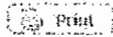
To: Farren Mervicker Page 11 of 23

2012-11-06 19:37:47 (GMT)

18664617892 From: Juan C. Mercado

Customer Receipt

<http://www.hiailc.com/Customers/PrintCustomerReceipt.aspx?Payme...>



Itemized Receipt



HTA LLC. Customer Service: 877-860-1283

Please note that due to differences in each Transportation Agency's procedure in posting tolls, not all tolls may appear on this invoice. If this receipt is already missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTA LLC reserves the right to bill these unposted tolls to your credit card or they are posted.

Bill Number: EH112579990

Rental Agreement Number: 522387753

Total Cash Tolls: \$0.74

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$2.00

Payment Type: **** * 2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$6.00 per rental

Total Charges: \$2.74

Rental Check-Out: 8/28/2012 8:20:00 AM (DALLAS, TX)

Rental Check-In: 8/30/2012 12:21:00 PM (DALLAS, TX)

Toll Information

| Toll Date/Time | Transportation Agent | Entry Plaza | Exit Plaza | Vehicle Class | Cash-Fee |
|----------------------|-------------------------------|-------------|------------|---------------|----------|
| 8/28/2012 8:27:29 AM | North Texas Tollway Authority | -- | PSBT-MLP10 | - | \$0.74 |

[Go Back](#)

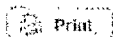
To: Farren Merivick Page 12 of 23

2012-11-06 19:37:47 (GMT)

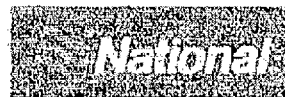
18664617992 From: Juan C Mercado

Customer Receipt

<http://www.htalife.com/Customers/PrintCustomerReceipt.aspx?Payme...>



Itemized Receipt



HTA LLC. Customer Service: 877-860-1283

Please note that due to differences in each Transportation Agency's procedure in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there is no likely a tag/flag when in posting that toll to your vehicle. HTA LLC reserves the right to bill these unposted tolls to your credit card as they are posted.

Bill Number: EHT12948757

Rental Agreement Number: 522367753

Total Cash Tolls: \$0.74

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$2.00

Payment Type: **** * 2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$6.00 per rental

Total Charges: \$2.74

Rental Check-Out: 8/28/2012 8:20:00 AM (DALLAS, TX)

Rental Check-In: 6/30/2012 12:21:00 PM (DALLAS, TX)

Toll Information

| Toll Date/Time | Transportation Agent | Entry Plaza | Exit Plaza | Vehicle Class | Cash Fee |
|-----------------------|-------------------------------|-------------|------------|---------------|----------|
| 8/30/2012 12:12:00 PM | North Texas Tollway Authority | -- | PGBI-MLP10 | - | .74 |

[Go Back](#)

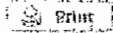
To: Farren Mervicker Page 13 of 23

2012-11-08 19:37:47 (GMT)

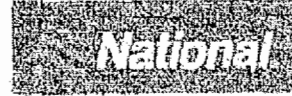
18684617992 From: Juan C Mercado

Customer Receipt

<http://www.hta11c.com/Customers/PrintCustomerReceipt.aspx?Payme...>



Itemized Receipt



HTA LLC. Customer Service: 877-860-1283

Please note that due to differences in each Transportation Agency's practices in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there may likely be a lengthy delay in posting that toll to your vehicle. HTA LLC reserves the right to bill these unpaid tolls to your credit card as they are posted.

Bill Number: EH113118496

Rental Agreement Number: S22533132

Total Cash Tolls: \$1.48

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$4.00

Payment Type: ****2906 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$6.00 per rental

Total Charges: \$5.48

Rental Check-Out: 10/1/2012 8:31:00 AM (DALLAS, TX)

Rental Check-In: 10/4/2012 1:02:00 PM (DALLAS, TX)

Toll Information

| Toll Date/Time | Transportation Agent | Entry Plaza | Exit Plaza | Vehicle Class | Cash-Fee |
|-----------------------|-------------------------------|-------------|------------|---------------|----------|
| 10/4/2012 12:59:02 PM | North Texas Tollway Authority | -- | PGBT-MLP10 | - | \$0.74 |
| 10/1/2012 8:39:20 AM | North Texas Tollway Authority | -- | PGBT-MLP10 | - | \$0.74 |

<< Go Back

To: Farren Mervicker Page 14 of 23

2012-11-06 19:37:47 (GMT)

18684617992 From: Juan C Mercado

EMBASSY SUITES HOTEL, 13131 N. CENTRAL EXPRESSWAY
DALLAS, TX 75243
TELEPHONE 972-234-3300 FAX 972-407-4247

HARMON, KRISTINA
117 LAKE STEPHEN LN
OLYMPIEWOOD, SC 290166730
US

815/KNCN
10/1/2012 5:45:00PM
10/4/2012

1/0
\$116.10

RATE PLAN HH# 423116178 DIAMOND
AL BONUS AL CAR

Confirmation: B1407543

10/4/2012 PAGE 1

| | | | |
|-----------|---------|------------|----------|
| 10/1/2012 | 2940303 | GUEST ROOM | \$116.10 |
| 10/1/2012 | 2940303 | STATE TAX | \$6.97 |
| 10/1/2012 | 2940303 | CITY TAX | \$10.45 |
| 10/2/2012 | 2940875 | GUEST ROOM | \$116.10 |
| 10/2/2012 | 2940875 | STATE TAX | \$6.97 |
| 10/2/2012 | 2940875 | CITY TAX | \$10.45 |
| 10/3/2012 | 2941497 | GUEST ROOM | \$116.10 |
| 10/3/2012 | 2941497 | STATE TAX | \$6.97 |
| 10/3/2012 | 2941497 | CITY TAX | \$10.45 |

WILL BE SETTLED TO AX*1009 3400.96 ✓
EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHonors.com.

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our e-announcements newsletter, or plan your next stay at one of 200 destinations.

478864 A

0.00

To: Farren Merwick Page 15 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://mltestone.apps.jantrix.com/legit/approval.jsp?ts=304EX0128204-ATCB824D0E>

imercado approving Timesheet for Kristina Harmon
Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to imercado for Approval

Sheet History

| Project | Activity | Pay Type | Comment | Sun 10/07 | Mon 10/08 | Tue 10/09 | Wed 10/10 | Thu 10/11 | Fri 10/12 | Sat 10/13 | 2:00 |
|------------------------|----------|----------|-----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-------|
| Amnos Farrens Projects | Support | Regular | CIS Replacement | | 2:00 | | | | | | 2:00 |
| Amnos Farrens Projects | Support | Regular | Liberty | 0:00 | 7:30:00 | 8:00:00 | 8:00:00 | 9:00:00 | 8:00:00 | 0:00 | 40:00 |
| | | | | | 9:00 | 8:00 | 8:00 | 9:00 | 8:00 | 0:00 | 42:00 |

Reason for rejection:
(Limited to 2000 characters)

To: Farren Mervicker Page 16 of 23

2012-11-06 19:37:47 (GMT)

16664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Krishna Harmon

<https://intecore.apps.jcumyn.com/kgdt/approval/prc?u=2E02EFD3A96D4FE68113C5...>

Intecore approving timesheet for Krishna Harmon
Milestone Software Solutions: Krishna Harmon
Sheet Status: Submitted to Intecore for Approval

| Client/Project | Activity | Pay Type | Segment | Start | End | Day | Rate | Hours |
|------------------------|----------|----------|---------|---------|----------|-----|-------|---------|
| * Current | | | | 6:00:00 | 11:00:00 | Sun | 10/14 | 5:00:00 |
| Atmos Ferrous Projects | Support | Regular | Liberty | 8:00 | 11:00 | Mon | 10/15 | 3:00 |
| | | | | 9:00 | 5:00 | Tue | 10/16 | 6:00 |
| | | | | 12:00 | 12:00 | Wed | 10/17 | 0:00 |
| | | | | 10:00 | 10:00 | Thu | 10/18 | 0:00 |
| | | | | 7:30 | 7:30 | Fri | 10/19 | 0:00 |
| | | | | 0:00 | 0:00 | Sat | 10/20 | 0:00 |
| | | | | | | | | 57:30 |

Sheet History

Reason for rejection
(limited to 2000 characters)

1 of 2

11/6/2012 12:17 PM

To: Farren Mervicker Page 17 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercaao

Approve Expense Entry Sheet for User Kristina Harmon

<https://ndescore.apps.jouryx.com/jsg/suppressapproval.ppt?as=81CC693F89A646516B703AF...>

Interacdo approving Expensesheet for Kristina Harmon
 Sheet Status: Submitted to Jomercado for Approval

Sheet History

| Current | Expense Code | Comms | Sun 10/14 | Mon 10/15 | Tue 10/16 | Wed 10/17 | Thu 10/18 | Fri 10/19 | Sat 10/20 | |
|------------------------|--------------|-------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|
| Atmos Ferrans Projects | Travel | | | | 567.60 | | | 289.86 | | 857.48 |
| Atmos Ferrans Projects | Mileage | | | 19.98 | | | | 19.98 | | 39.96 |
| Atmos Ferrans Projects | Meals | | | 48.04 | 15.36 | 12.46 | | 38.82 | | 122.48 |
| Atmos Ferrans Projects | Lodging/Room | | 0.00 | 633.62 | 15.36 | 22.46 | | 431.61 | 0.00 | 431.61 |
| | | | 0.00 | 0.60 | 633.62 | 15.36 | 22.46 | 799.09 | 0.00 | 1461.53 |

Reason for rejection
 (limited to 2000 characters)

1 of 2

11/6/2012 12:23 PM

To: Farren Mervicker Page 19 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Lincoln Centre Cafe
 www.cafeatlincolncentrcn.com

CHECK 7453.1
 Closed to Credit Card

DATE/TIME: 10/16/2012 9:44:39 AM
 SERVER: ALMAS
 STATION: 03

Item Count: 0

| | |
|-------------------------|--------|
| 1 PUMPKIN LATTE GRANDEP | \$4.25 |
| Subtotal | \$4.25 |
| Tax | \$0.35 |
| Total before tip: | \$4.60 |

Tip amount: _____
 Grand total: _____

Credit: \$4.60

CREDIT CARD PURCHASE \$4.60
 Card Type: American Express
 ****1009 XX/XX
 Transaction Type: PRE-AUTH
 Ref Num: 200001200001
 Auth Code: 501586

Card Entry Method: Swiped
 AP501586

WHOLE FOODS
MARKET & GROCERIES

11700 PRESTON ROAD
 DALLAS, TX 75230
 (214) 361-8887
 Store: 312

Cashier: Claudia
 10/17/12 17:45:45

| | | |
|---------------------|--------------|---|
| PIZZA 2 FOR 5 | 5.00 | T |
| SWEET BITES \$0.99 | 3.96 | F |
| MIN SHRIMP COCKTAIL | 5.99 | F |
| SUBTOTAL | 14.95 | |
| 8.25% | .41 | |
| TOTAL | 15.36 | |

You decide what's inside.

11930 Preston Rd #106
 Dallas, TX 75231
 972-789-1900

Host: Jasmine 10/18/2012
 ORDER #217 12:42 PM
 10120

| | |
|-------------------------|--------------|
| Carnitas Bowl | 6.65 |
| Steak Bowl | 6.65 |
| Small Soda (2 @1.60) | 3.20 |
| Subtotal | 16.50 |
| Tax | 1.36 |
| DINE IN Total | 17.86 |
| AMEX. #XXXXXXXXXXXX1009 | 17.86 |
| Authorizing... | |
| Balance Due | 17.86 |

Pei Wei Asian Diner
 11700 Preston Road
 Dallas, TX 75230
 (214) 765-0030

Host: PM Cashier #2
 10/18/2012
 12:58 PM
 28035

| | |
|----------------------|--------------|
| Tomato | 2.85 |
| Queso | 0.25 |
| Chicken | |
| Sweet & Sour | 0.25 |
| Chicken | |
| Wings | 1.85 |
| Subtotal | 21.30 |
| Tax | 1.75 |
| Dine In Total | 23.05 |
| AMEX | 23.05 |
| auth:2515033 | |

This Halloween, come into any Chipotle dressed in costume from 4pm to close and you'll score a \$2 burrito. All proceeds up to \$1M will benefit the Chipotle Cultivate Foundation

Pei Wei Gift Cards
 are now available online.
 Visit us at www.peiwei.com

--- Check Closed ---

To: Farren Marvicker Page 20 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado



24 622813906 011 0
Rental 16-OCT-2012 00:26 AM
WILLAS FT NORTH AIRPORT
Return 19-OCT-2012 06:45 PM
WILLAS-FT NORTH AIRPORT

CRISTINA HARMON
Vehicle # CT300501
Code1 JOURNEY
Class Driven FGAR Class Charged IEAR
License# DNR9536 State/Province TX
Miles Driven 65
Miles Out 15770
Miles In 15636

| CHARGE | No Unit | Price | Amount |
|-------------------------|---------|-------|---------|
| 1.8 M | 4 Days | 46.00 | 184.00* |
| MILEAGE | 0 Mile | | 9.00* |
| FACILITY CHARGE | | | 16.00* |
| POST TRANSPORTATION CHG | | | 6.00* |
| SPORTS VENUE TAX & PCT. | | | 12.16 |
| ADMISSION FEE MEDIA | | | 21.33* |
| TX-REIMBURSEMENT | | | 5.40* |
| SA RENTAL TAX @10.006% | | | 24.35 |

Total Charges USD 268.00

Deposit AMEX 2000

Amount Due USD 268.00

* Taxable items
subject to audit
Your Emerald Club Number is 592406122
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-650-3334
15072497

EXPRESS MAKE CHECK
5076 NORTHGATE
IRVING, TX
STN 00302346

10/19/12 17:40:13

E/AMEX
XXXXXXXXXXXX1009
Invoice# 4672033
Auth# 546615

Pump# 3
4.8296 @ \$ 3.559/6
UNLE/Self @ 14.34

Total \$ 14.34

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU FOR
CHOOSING CHEVRON

14 TGI FRIDAY'S #0802 #
DFW AIRPORT

5 ALEX S

tbl 309/1 Chk 5835 Est 1
Oct19'12 06:38PM

1 CARIBBEAN SAND NO SOLR DNM 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.
*SURVEY RULES: You may enter
up to one survey every 7 days.

Survey Code: 04H4KED37P46

Thank you for participating!
This receipt with valid code
is required to redeem coupon.
Write survey Coupon Code here:

#Coupon must be
redeemed by 11-18-2012.

Valid at participating Friday's
locations. Not valid with any
other offer. 1 per table.
Terms at: <http://bit.ly/HzIdIT>

Food 10.69
Tax 0.88
BPPH Amt. Due 11.57

QUESTIONS OR COMMENTS?
PLEASE CONTACT US AT
WWW.TGIFRIDAYS.COM OR
1-800-FRIDAYS

** TGI FRIDAY'S #0802 **
DFW AIRPORT
Date: Oct19'12 07:14PM
Card Type: AMEX
Acct #: XXXXXX1009
Card Entry: SWIPE
Trans Type: PURCHASE
Trans Key: C10006705445770
Auth Code: 540260
Check: 5935
Table: 309/1
Server: 5 ALEX S

Subtotal: 11.57
TIP: 4.00
TOTAL: 15.57

** GUEST COPY **

To: Farren Mervicker Page 21 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Customer Receipt

<http://www.htalic.com/Customers/PrintCustomerReceipt.aspx?Payme..>



Itemized Receipt



HTA LLC, Customer Service: 877-860-1283

Please note that due to differences in each Transportation Agency's procedures in posting tolls, not all tolls may appear on this receipt. If this receipt is clearly missing a toll you incurred, there was likely a lengthy delay in posting that toll to your vehicle. HTALIC reserves the right to bill these unposted tolls to your credit card so they are posted.

Bill Number: EHT11191400

Rental Agreement Number: 522613905

Total Cash Tolls: \$1.48

Customer Name: KRISTINA HARMON

TollPass Convenience Fee: \$4.00

Payment Type: *****2006 AMERICAN EXPRESS

\$2.00 per toll usage day, max \$6.00 per rental

Total Charges: \$5.48 /

Rental Check-Out: 10/16/2012 8:25:00 AM (DALLAS, TX)

Rental Check-In: 10/19/2012 5:46:00 PM (DALLAS, TX)

Toll Information

| Toll Date/Time | Transportation Agent | Entry Plaza | Exit Plaza | Vehicle Class | Cash-Fee |
|-----------------------|-------------------------------|-------------|------------|---------------|----------|
| 10/19/2012 5:33:59 PM | North Texas Tollway Authority | -- | EGBT-MLP10 | -- | \$0.74 |
| 10/16/2012 8:33:42 AM | North Texas Tollway Authority | -- | PGBT-MLP10 | -- | \$0.74 |

[c.c. Go Back](#)

To: Farran Merivick Page 22 of 23

2012-11-06 10:37:47 (GMT)

18694817902 From: Juan C Mercado

EMBASSY SUITES HOTEL, 15131 N. CENTRAL EXPRESSWAY
 DALLAS, TX 75243
 TELEPHONE 072-234-3300 FAX 072-497-4247

HARMON, KRISTINA
 117 LAKE STEPHEN LN
 BLYTHEWOOD, SC 290168730
 US

918/TDBN
 10/16/2012 11:20:00AM
 10/19/2012
 1/0
 \$125.10

RATE PLAN S-SHN
 HH# 423110170 DIAMOND
 AL
 BONUS AL CAN

Confirmation: 84043015

10/19/2012 PAGE 1

| | | | |
|------------|---------|------------|----------|
| 10/10/2012 | 2940204 | GUEST ROOM | \$125.10 |
| 10/10/2012 | 2948204 | STATE TAX | \$7.51 |
| 10/16/2012 | 2948204 | CITY TAX | \$11.26 |
| 10/17/2012 | 2948912 | GUEST ROOM | \$125.10 |
| 10/17/2012 | 2948912 | STATE TAX | \$7.51 |
| 10/17/2012 | 2948912 | CITY TAX | \$11.26 |
| 10/18/2012 | 2948509 | GUEST ROOM | \$125.10 |
| 10/18/2012 | 2948509 | STATE TAX | \$7.51 |
| 10/18/2012 | 2948509 | CITY TAX | \$11.26 |

WILL BE SETTLED TO AX*1009 \$431.01 ✓
 EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

Hilton Honors® stays are posted within 72 hours of checkout. To check your earnings for this or any other stay, at more than 3,000 Hilton Family hotels worldwide, please visit hiltonhonors.com.

Thank you for staying with us. Visit embassy.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

481405 A

0.06

To: Farren Marvicker Page 23 of 23

2012-11-06 19:37:47 (GMT)

18664617992 From: Juan C Mercado

Approve Time Entry Sheet For User Kristina Harmon

<https://mlsstone.apps.farrenx.com/legit/suppreval.pvc/?seid=5271307E40C4C7D8048ED...>

imescado approving Timesheet for Kristina Harmon
Milestone Software Solutions: Kristina Harmon
Sheet Status: Submitted to imescado for Approval

| Client/Project | Activity | Est Type | Comment | Sun 10/21 | Mon 10/22 | Tue 10/23 | Wed 10/24 | Thu 10/25 | Fri 10/26 | Sat 10/27 | Sheet History |
|------------------------|----------|----------|---------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|
| Atmos Farrens Projects | Support | Regular | Liberty | 3:00 | 9:00 | 9:00 | 12:00 | 9:00 | 0:00 | 0:00 | 42:00 |

Reason for rejection:
(limited to 2000 characters)

1 of 2

11/6/2012 12:18 PM

DEC-12-2012 12:16 From:

2542243294

To:18663928667

Page:2/10

INVOICE



Please Remit To:
 Spherion Staffing LLC
 PO BOX 947672
 Dallas TX 75384-7872

| | |
|------------------|--------------|
| Invoice No: | 11413909 |
| Customer Name: | ATMOS ENERGY |
| Amount Remitted: | |

Page: 1
 Invoice Date: 12/09/2012
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 54,200.22 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1408 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include customer name and invoice no.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDF

| Seq Num | Time Period | Internal DeptID | Description | Hours/Units | Rate/Unit Amount | Net Amount |
|-----------------------------------|-------------------|-----------------|-------------------|-------------|------------------|------------|
| DEPT: 1ST SHIFT DIVISION: ENGLISH | | | | | | |
| 1 | 12/01/12-12/07/12 | 112700 | ANNONS, VIRGINIA | OT | 6.32 19.50 | 6.24 |
| 2 | 12/01/12-12/07/12 | 112700 | ANNONS, VIRGINIA | REG | 40.00 13.52 | 540.80 |
| 3 | 11/24/12-11/30/12 | 112700 | BAILEY, LASHARBE | REG | 4.45 14.19 | 63.15 |
| 4 | 12/01/12-12/07/12 | 112700 | BAILEY, LASHARBE | REG | 33.42 14.19 | 474.23 |
| 5 | 12/01/12-12/07/12 | 112700 | BRANDON, KEANNA | REG | 27.65 13.52 | 373.83 |
| 6 | 12/01/12-12/07/12 | 112700 | BRIDGES, CARMEN | REG | 35.85 13.52 | 484.69 |
| 7 | 12/01/12-12/07/12 | 112700 | BROWN, MELANIE | OT | 2.83 21.45 | 60.79 |
| 8 | 12/01/12-12/07/12 | 112700 | BROWN, MELANIE | REG | 40.00 14.87 | 594.80 |
| 9 | 12/01/12-12/07/12 | 112700 | CLARK, LORI | OT | 1.67 21.45 | 35.82 |
| 10 | 12/01/12-12/07/12 | 112700 | CLARK, LORI | REG | 40.00 14.87 | 594.80 |
| 11 | 12/01/12-12/07/12 | 112700 | CLARK, REYENDA | SHFT2 | 6.35 21.94 | 7.68 |
| 12 | 12/01/12-12/07/12 | 112700 | CLARK, REYENDA | SHFT2 | 40.00 15.21 | 608.40 |
| 13 | 12/01/12-12/07/12 | 112700 | CLEMONS, TANIA | REG | 32.27 13.52 | 436.29 |
| 14 | 12/01/12-12/07/12 | 112700 | COLLINS, TAMARA | REG | 39.52 14.19 | 560.78 |
| 15 | 12/01/12-12/07/12 | 112700 | CRAWFORD, ARIANNA | REG | 38.40 13.52 | 518.69 |

Spherion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To: 18663928667

Page: 3/18

INVOICE

Page: 2
 Invoice No: 11413909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|--------------------|-----|-------------|------------------|------------|
| 16 | 12/01/12-12/07/12 | 112700 | ESPINOZA, MADALYNN | OT | 2.02 | 19.50 | 19.89 |
| 17 | 12/01/12-12/07/12 | 112700 | ESPINOZA, MADALYNN | REG | 40.00 | 13.52 | 540.80 |
| 18 | 12/01/12-12/07/12 | 112700 | FOWLER, LAKEENA | OT | 0.25 | 19.50 | 4.88 |
| 19 | 12/01/12-12/07/12 | 112700 | FOWLER, LAKEENA | REG | 40.00 | 13.52 | 540.80 |
| 20 | 12/01/12-12/07/12 | 112700 | FULTON, BRIAN | OT | 0.08 | 19.50 | 1.56 |
| 21 | 12/01/12-12/07/12 | 112700 | FULTON, BRIAN | REG | 40.00 | 13.52 | 540.80 |
| 22 | 12/01/12-12/07/12 | 112700 | GALVAN, JENNIFER | OT | 1.17 | 19.50 | 23.83 |
| 23 | 12/01/12-12/07/12 | 112700 | GALVAN, JENNIFER | REG | 40.00 | 13.52 | 540.80 |
| 24 | 12/01/12-12/07/12 | 112700 | GILBERTSON, ASHLEE | OT | 1.73 | 19.50 | 33.54 |
| 25 | 12/01/12-12/07/12 | 112700 | GILBERTSON, ASHLEE | REG | 40.00 | 13.52 | 540.80 |
| 26 | 12/01/12-12/07/12 | 112700 | GILMORE, JENNIFER | OT | 1.52 | 20.46 | 31.13 |
| 27 | 12/01/12-12/07/12 | 112700 | GILMORE, JENNIFER | REG | 40.00 | 14.19 | 567.60 |
| 28 | 12/01/12-12/07/12 | 112700 | GREEN, SHAQUINTA | REG | 31.44 | 13.52 | 425.61 |
| 29 | 12/01/12-12/07/12 | 112700 | HALL, CASSANDRA | OT | 2.02 | 19.50 | 59.09 |
| 30 | 12/01/12-12/07/12 | 112700 | HALL, CASSANDRA | REG | 40.00 | 13.52 | 540.80 |
| 31 | 12/01/12-12/07/12 | 112700 | HALL, LAKESHIA | REG | 39.37 | 13.52 | 540.39 |
| 32 | 12/01/12-12/07/12 | 112700 | HICKS, KARLISSA | OT | 0.18 | 21.45 | 3.86 |
| 33 | 12/01/12-12/07/12 | 112700 | HICKS, KARLISSA | REG | 40.00 | 14.87 | 594.80 |
| 34 | 12/01/12-12/07/12 | 112700 | HONEY, KRISTAL | OT | 0.19 | 19.50 | 3.21 |
| 35 | 12/01/12-12/07/12 | 112700 | HONEY, KRISTAL | REG | 40.00 | 13.52 | 540.80 |
| 36 | 12/01/12-12/07/12 | 112700 | KVILLO, ERIC | REG | 39.50 | 14.19 | 561.76 |
| 37 | 12/01/12-12/07/12 | 112700 | LAVENE, SARA | REG | 30.58 | 13.52 | 413.44 |

Spherion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To:18663929667

Page:4/10

INVOICE

Page: 3
 Invoice No: 11413909

| Seq Num | Time Period | Internal Dept ID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|------------------|-------------------|-----|-------------|------------------|------------|
| 38 | 12/01/12-12/07/12 | 112700 | LEE, LATORIA | OT | 6.55 | 19.50 | 12.68 |
| 39 | 12/01/12-12/07/12 | 112700 | LEE, LATORIA | REG | 40.00 | 13.52 | 540.80 |
| 40 | 12/01/12-12/07/12 | 112700 | LUDTKE, AMBER | OT | 6.55 | 21.45 | 11.80 |
| 41 | 12/01/12-12/07/12 | 112700 | LUDTKE, AMBER | REG | 40.00 | 14.87 | 594.80 |
| 42 | 12/01/12-12/07/12 | 112700 | LUDTKE, DANA | OT | 0.23 | 19.50 | 4.49 |
| 43 | 12/01/12-12/07/12 | 112700 | LUDTKE, DANA | REG | 40.00 | 13.52 | 540.80 |
| 44 | 12/01/12-12/07/12 | 112700 | MAJORS, SHAKBERIA | OT | 0.37 | 19.50 | 7.23 |
| 45 | 12/01/12-12/07/12 | 112700 | MAJORS, SHAKBERIA | REG | 40.00 | 13.52 | 540.80 |
| 46 | 12/01/12-12/07/12 | 112700 | MARTINEZ, AMBER | REG | 37.73 | 13.52 | 509.97 |
| 47 | 12/01/12-12/07/12 | 112700 | MOORE, TERRENCE | REG | 37.37 | 13.52 | 505.34 |
| 48 | 12/01/12-12/07/12 | 112700 | NEVARES, PATRICIA | REG | 32.38 | 13.52 | 438.43 |
| 49 | 12/01/12-12/07/12 | 112700 | NICKENS, ANGELA | REG | 32.10 | 13.52 | 433.93 |
| 50 | 12/01/12-12/07/12 | 112700 | ORTEGA, THERESA | REG | 39.00 | 14.19 | 554.76 |
| 51 | 12/01/12-12/07/12 | 112700 | PATTERSON, AMBER | REG | 39.63 | 13.52 | 535.80 |
| 52 | 12/01/12-12/07/12 | 112700 | PELLUM, JEANETTE | REG | 39.70 | 13.52 | 536.74 |
| 53 | 12/01/12-12/07/12 | 112700 | POWELL, LAMESHA | OT | 3.12 | 20.48 | 63.90 |
| 54 | 12/01/12-12/07/12 | 112700 | POWELL, LAMESHA | REG | 40.00 | 14.19 | 567.60 |
| 55 | 12/01/12-12/07/12 | 112700 | SALAZAR, DESTINY | OT | 0.48 | 20.48 | 9.83 |
| 56 | 12/01/12-12/07/12 | 112700 | SALAZAR, DESTINY | REG | 40.00 | 14.19 | 567.60 |
| 57 | 12/01/12-12/07/12 | 112700 | SCOTT, ADRIENNE | OT | 3.07 | 21.45 | 65.85 |
| 58 | 12/01/12-12/07/12 | 112700 | SCOTT, ADRIENNE | REG | 40.00 | 14.87 | 594.80 |
| 59 | 12/01/12-12/07/12 | 112700 | SCOTT, EBONY | OT | 1.37 | 19.50 | 26.73 |

Spherion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To:18663929667

Page:5/10

INVOICE

Page: 4
 Invoice No: 11413909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|-----------------------------------|-------------------|-----------------|-----------------------|-------|-------------|------------------|------------|
| 60 | 12/01/12-12/07/12 | 112700 | SCOTT, ESONY | REG | 40.00 | 13.52 | 540.80 |
| 61 | 12/01/12-12/07/12 | 112700 | SCOTT, MEAGAN | REG | 36.72 | 13.52 | 496.45 |
| 62 | 12/01/12-12/07/12 | 112700 | SILVA, LETICIA | OT | 0.15 | 19.50 | 2.93 |
| 63 | 12/01/12-12/07/12 | 112700 | SILVA, LETICIA | REG | 40.00 | 13.52 | 540.80 |
| 64 | 12/01/12-12/07/12 | 112700 | TURNER, RASHAWNA | REG | 39.05 | 13.52 | 527.96 |
| 65 | 12/01/12-12/07/12 | 112700 | TURNER, SHAMECA | REG | 31.28 | 12.52 | 433.87 |
| 66 | 12/01/12-12/07/12 | 112700 | VEER, ASHLEY | OT | 0.08 | 19.50 | 1.56 |
| 67 | 12/01/12-12/07/12 | 112700 | VEER, ASHLEY | REG | 40.00 | 13.52 | 540.80 |
| 68 | 12/01/12-12/07/12 | 112700 | WALKER, ASHLEY | OT | 0.15 | 19.50 | 2.93 |
| 69 | 12/01/12-12/07/12 | 112700 | WALKER, ASHLEY | REG | 40.00 | 13.52 | 540.80 |
| 70 | 12/01/12-12/07/12 | 112700 | WASHINGTON, TANISHA | SHFT2 | 31.52 | 13.52 | 436.16 |
| 71 | 12/01/12-12/07/12 | 112700 | WINNMAHUKWE, NAQUEENA | REG | 32.85 | 13.52 | 444.12 |
| 72 | 12/01/12-12/07/12 | 112700 | WOOTEN, ANDREA | REG | 36.53 | 13.52 | 493.75 |
| 73 | 12/01/12-12/07/12 | 112700 | YAMBOQUINONES, YAHARA | OT | 1.50 | 21.45 | 34.32 |
| 74 | 12/01/12-12/07/12 | 112700 | YAMBOQUINONES, YAHARA | REG | 40.00 | 14.97 | 594.80 |
| Subtotal By DEPT: 1ST SHIFT | | | | | | | 25,762.01 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 75 | 12/01/12-12/07/12 | 112700 | BAUTISTA, CARLOS | OT | 0.05 | 19.50 | 0.98 |
| 76 | 12/01/12-12/07/12 | 112700 | BAUTISTA, CARLOS | REG | 15.29 | 23.52 | 316.05 |
| 77 | 12/01/12-12/07/12 | 112700 | BAUTISTA, CARLOS | SHFT3 | 26.02 | 13.52 | 324.75 |
| 78 | 12/01/12-12/07/12 | 112700 | BOUGHTON, KELLY | OT | 0.15 | 19.50 | 2.93 |
| 79 | 12/01/12-12/07/12 | 112700 | BOUGHTON, KELLY | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:17 From:

2542243294

To:18663928667

Page:6/10

INVOICE

Page: 5

Invoice No: 11413909

| Seq # | Time Period | Internal DeptID | Description | | Hours/ Units | Rate/Unit Amount | Net Amount |
|----------------------------------|-----------------------|--------------------|----------------------|-------|-----------------|---------------------|------------|
| 80 | 12/01/12- 12/07/12 | 112700 | LEWIS, MICHELLE | SHFT2 | 0.00 | 19.50 | 0.00 |
| 81 | 12/01/12- 12/07/12 | 112700 | LEWIS, MICHELLE | SHFT2 | 40.00 | 13.52 | 540.80 |
| 82 | 12/01/12- 12/07/12 | 112700 | MCDOWELL, CHASITY | REG | 35.22 | 14.19 | 499.77 |
| 83 | 12/01/12- 12/07/12 | 112700 | NORMAN, TRENT | SHFT2 | 39.23 | 16.86 | 661.65 |
| 84 | 12/01/12- 12/07/12 | 112700 | SHEND, LAUREN | SHFT2 | 39.85 | 14.19 | 565.47 |
| 85 | 12/01/12- 12/07/12 | 112700 | STACEY, LINDA | SHFT2 | 28.85 | 12.53 | 361.25 |
| 86 | 12/01/12- 12/07/12 | 112700 | TIPTON, SUSAN | SHFT2 | 8.00 | 13.52 | 108.16 |
| Subtotal By DEPT, 2ND SHIFT | | | | | | | 3,975.20 |
| DEPT: TRAINING DIVISION: ENGLISH | | | | | | | |
| 87 | 12/01/12- 12/07/12 | 112700 | ANGULO, ALESSA | BBG | 42.00 | 1.00 | 42.00 |
| 88 | 12/01/12- 12/07/12 | 112700 | ANGULO, ALESSA | REG | 40.00 | 13.52 | 540.80 |
| 89 | 12/01/12- 12/07/12 | 112700 | ARIAS, BRITNEE | BBG | 36.00 | 1.00 | 36.00 |
| 90 | 12/01/12- 12/07/12 | 112700 | ARIAS, BRITNEE | REG | 35.92 | 13.52 | 485.44 |
| 91 | 12/01/12- 12/07/12 | 112700 | BARKER, ASHLEY | BBG | 36.00 | 1.00 | 36.00 |
| 92 | 12/01/12- 12/07/12 | 112700 | BARKER, ASHLEY | REG | 39.95 | 13.52 | 540.12 |
| 93 | 12/01/12- 12/07/12 | 112700 | BUEHLER, ASHLEY | BBG | 36.00 | 1.00 | 36.00 |
| 94 | 12/01/12- 12/07/12 | 112700 | BUEHLER, ASHLEY | REG | 39.98 | 13.52 | 540.52 |
| 95 | 12/01/12- 12/07/12 | 112700 | BURTON, KEYLACCIANNE | BBG | 36.00 | 1.00 | 36.00 |
| 96 | 12/01/12- 12/07/12 | 112700 | BURTON, KEYLACCIANNE | REG | 39.68 | 13.52 | 536.47 |
| 97 | 12/01/12- 12/07/12 | 112700 | CAMPBELL, PHALANDRIA | BBG | 36.00 | 1.00 | 36.00 |
| 98 | 12/01/12- 12/07/12 | 112700 | CAMPBELL, PHALANDRIA | OT | 0.02 | 19.50 | 0.39 |
| 99 | 12/01/12- 12/07/12 | 112700 | CAMPBELL, PHALANDRIA | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

MarkView Print Preview - Invoice #11413909

DEC-12-2012 12:18 From:

2542243294

To: 18663928667

Page: 7/10

INVOICE

Page: 6
 Invoice No: 11413909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|---------------------|-----|-------------|------------------|------------|
| 100 | 12/01/12-12/07/12 | 112700 | CARTER, ANA | REG | 42.00 | 1.00 | 42.00 |
| 101 | 12/01/12-12/07/12 | 112700 | CARTER, ANA | OT | 0.05 | 19.50 | 0.98 |
| 102 | 12/01/12-12/07/12 | 112700 | CARTER, ANA | REG | 40.00 | 13.52 | 540.80 |
| 103 | 12/01/12-12/07/12 | 112700 | COLEMAN, KARA | REG | 36.00 | 1.00 | 36.00 |
| 104 | 12/01/12-12/07/12 | 112700 | COLEMAN, KARA | REG | 36.00 | 13.52 | 486.72 |
| 105 | 12/01/12-12/07/12 | 112700 | COMER, WHITNEY | REG | 36.00 | 1.00 | 36.00 |
| 106 | 12/01/12-12/07/12 | 112700 | COMER, WHITNEY | REG | 28.47 | 12.52 | 320.11 |
| 107 | 12/01/12-12/07/12 | 112700 | CRESTO, APRIL | REG | 36.00 | 1.00 | 36.00 |
| 108 | 12/01/12-12/07/12 | 112700 | CRESTO, APRIL | REG | 40.00 | 13.52 | 540.80 |
| 109 | 12/01/12-12/07/12 | 112700 | CRUZ, EDUARDO | REG | 36.00 | 1.00 | 36.00 |
| 110 | 12/01/12-12/07/12 | 112700 | CRUZ, EDUARDO | REG | 39.95 | 13.52 | 540.13 |
| 111 | 12/01/12-12/07/12 | 112700 | CUMMINGS, KYLE | REG | 36.00 | 1.00 | 36.00 |
| 112 | 12/01/12-12/07/12 | 112700 | CUMMINGS, KYLE | REG | 40.00 | 13.52 | 540.80 |
| 113 | 12/01/12-12/07/12 | 112700 | EASLEY, MEGAN | REG | 36.00 | 1.00 | 36.00 |
| 114 | 12/01/12-12/07/12 | 112700 | EASLEY, MEGAN | REG | 40.00 | 13.52 | 540.80 |
| 115 | 12/01/12-12/07/12 | 112700 | ESSEX, WILLIAM | REG | 36.00 | 1.00 | 36.00 |
| 116 | 12/01/12-12/07/12 | 112700 | ESSEX, WILLIAM | REG | 31.98 | 13.52 | 432.27 |
| 117 | 11/24/12-11/30/12 | 112700 | GILL, JIMMEKA | REG | 6.00 | 13.52 | 81.12 |
| 118 | 12/01/12-12/07/12 | 112700 | GUERRERO, CARMELINA | REG | 48.00 | 1.00 | 48.00 |
| 119 | 12/01/12-12/07/12 | 112700 | GUERRERO, CARMELINA | REG | 40.00 | 13.52 | 540.80 |
| 120 | 12/01/12-12/07/12 | 112700 | HANSEN, ALAN | REG | 36.00 | 1.00 | 36.00 |
| 121 | 12/01/12-12/07/12 | 112700 | HANSEN, ALAN | REG | 40.00 | 13.52 | 540.80 |

Spharion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,280.22 USD

DEC-12-2012 12:18 From:

2542243294

To:18663928667

Page:8/10

INVOICE

Page: 7
 Invoice No: 11413909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|----------------------|-----|-------------|------------------|------------|
| 122 | 12/01/12-12/07/12 | 112700 | HAWKINS, DESIREE | REG | 36.00 | 1.00 | 36.00 |
| 123 | 12/01/12-12/07/12 | 112700 | HAWKINS, DESIREE | REG | 39.97 | 12.52 | 540.33 |
| 124 | 12/01/12-12/07/12 | 112700 | HERRERA, LINDA | REG | 42.00 | 1.00 | 42.00 |
| 125 | 12/01/12-12/07/12 | 112700 | HERRERA, LINDA | REG | 35.03 | 13.52 | 527.69 |
| 126 | 12/01/12-12/07/12 | 112700 | HOPSON, CHRISTIAN | REG | 48.00 | 1.00 | 48.00 |
| 127 | 12/01/12-12/07/12 | 112700 | HOPSON, CHRISTIAN | REG | 32.10 | 13.52 | 447.51 |
| 128 | 12/01/12-12/07/12 | 112700 | KING, PATRICIA | REG | 42.00 | 1.00 | 42.00 |
| 129 | 12/01/12-12/07/12 | 112700 | KING, PATRICIA | REG | 39.98 | 13.52 | 540.53 |
| 130 | 12/01/12-12/07/12 | 112700 | LACY, JAZMIN | REG | 36.00 | 1.00 | 36.00 |
| 131 | 12/01/12-12/07/12 | 112700 | LACY, JAZMIN | REG | 39.96 | 13.52 | 540.53 |
| 132 | 12/01/12-12/07/12 | 112700 | LAWSON, ZONNILYN | REG | 36.00 | 1.00 | 36.00 |
| 133 | 12/01/12-12/07/12 | 112700 | LAWSON, ZONNILYN | REG | 40.95 | 13.52 | 540.80 |
| 134 | 12/01/12-12/07/12 | 112700 | MARSHALL, ASHLEY | REG | 36.00 | 1.00 | 36.00 |
| 135 | 12/01/12-12/07/12 | 112700 | MARSHALL, ASHLEY | REG | 40.00 | 13.52 | 540.80 |
| 136 | 12/01/12-12/07/12 | 112700 | MAYHAWK, SHARON | REG | 36.00 | 1.00 | 36.00 |
| 137 | 12/01/12-12/07/12 | 112700 | MAYHAWK, SHARON | REG | 20.23 | 13.52 | 274.39 |
| 138 | 12/01/12-12/07/12 | 112700 | MCCRISTION, LATESHIA | REG | 36.00 | 1.00 | 36.00 |
| 139 | 12/01/12-12/07/12 | 112700 | MCCRISTION, LATESHIA | REG | 40.00 | 13.52 | 540.80 |
| 140 | 12/01/12-12/07/12 | 112700 | MCCLENDON, SHAVONKE | REG | 36.00 | 1.00 | 36.00 |
| 141 | 12/01/12-12/07/12 | 112700 | MCCLENDON, SHAVONKE | REG | 39.90 | 13.52 | 539.42 |
| 142 | 12/01/12-12/07/12 | 112700 | MOORE, MICHAEL | REG | 36.00 | 1.00 | 36.00 |
| 143 | 12/01/12-12/07/12 | 112700 | MOORE, MICHAEL | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-12-2012 12:18 From: 2542243294 To:18663928667 Page:9/10

INVOICE

Page: 6
 Invoice No: 11413909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|---------------------|-----|-------------|------------------|------------|
| 144 | 12/01/12-12/07/12 | 112700 | NAVA, LIRIAN | REG | 38.77 | 13.52 | 524.17 |
| 145 | 12/01/12-12/07/12 | 112700 | PATTERSON, BRIDGETT | BBG | 36.00 | 1.00 | 36.00 |
| 146 | 12/01/12-12/07/12 | 112700 | PATTERSON, BRIDGETT | REG | 40.00 | 13.52 | 540.80 |
| 147 | 12/01/12-12/07/12 | 112700 | PERKINS, KIMBERLY | BBG | 42.00 | 1.00 | 42.00 |
| 148 | 12/01/12-12/07/12 | 112700 | PERKINS, KIMBERLY | REG | 40.00 | 13.52 | 540.80 |
| 149 | 12/01/12-12/07/12 | 112700 | ROMERO, REBECCA | BBG | 36.00 | 1.00 | 36.00 |
| 150 | 12/01/12-12/07/12 | 112700 | ROMERO, REBECCA | OT | 0.03 | 19.50 | 0.58 |
| 151 | 12/01/12-12/07/12 | 112700 | ROMERO, REBECCA | REG | 40.00 | 13.52 | 540.80 |
| 152 | 12/01/12-12/07/12 | 112700 | SANDERS, CHARLOTTE | BBG | 36.00 | 1.00 | 36.00 |
| 153 | 12/01/12-12/07/12 | 112700 | SANDERS, CHARLOTTE | REG | 40.00 | 13.52 | 540.80 |
| 154 | 12/01/12-12/07/12 | 112700 | SMITH, CORY | BBG | 36.00 | 1.00 | 36.00 |
| 155 | 12/01/12-12/07/12 | 112700 | SMITH, CORY | REG | 39.90 | 13.52 | 539.45 |
| 156 | 12/01/12-12/07/12 | 112700 | SMITH, MICHAEL | BBG | 36.00 | 1.00 | 36.00 |
| 157 | 12/01/12-12/07/12 | 112700 | SMITH, MICHAEL | REG | 40.00 | 13.52 | 540.80 |
| 158 | 12/01/12-12/07/12 | 112700 | SMITH, TRANDRA | REG | 31.98 | 13.52 | 432.37 |
| 159 | 12/01/12-12/07/12 | 112700 | STEVERSON, BERA | BBG | 36.00 | 1.00 | 36.00 |
| 160 | 12/01/12-12/07/12 | 112700 | STEVERSON, BERA | REG | 40.00 | 13.52 | 540.80 |
| 161 | 12/01/12-12/07/12 | 112700 | THOMPSON, TIFFANY | BBG | 48.00 | 1.00 | 48.00 |
| 162 | 12/01/12-12/07/12 | 112700 | THOMPSON, TIFFANY | REG | 40.00 | 13.52 | 540.80 |
| 163 | 12/01/12-12/07/12 | 112700 | TURNER, KRYSTAL | BBG | 42.00 | 1.00 | 42.00 |
| 164 | 12/01/12-12/07/12 | 112700 | TURNER, KRYSTAL | REG | 38.97 | 13.52 | 527.39 |
| 165 | 12/01/12-12/07/12 | 112700 | VEGA, MALISSA | BBG | 36.00 | 1.00 | 36.00 |

Spharion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,209.22 USD

DEC-12-2012 12:18 From:

2542243294

To:18663928667

Page:10/10

INVOICE

Page: 9
 Invoice No: 11413909

| Seq NUM | Time Period | Internal DeptID | Description | | Hours/ Units | Rate/Unit Amount | Net Amount |
|----------------------------|-----------------------|--------------------|--------------------|-----|-----------------|---------------------|------------|
| 156 | 12/01/12- 12/07/12 | 112700 | VELLA, MALISSA | REG | 40.00 | 13.52 | 540.80 |
| 157 | 12/01/12- 12/07/12 | 112700 | WALKER, SAUNDREA | BBG | 36.00 | 1.00 | 36.00 |
| 168 | 12/01/12- 12/07/12 | 112700 | WALKER, SAUNDREA | REG | 40.00 | 13.52 | 540.80 |
| 169 | 12/01/12- 12/07/12 | 112700 | WALKER, TIFFANY | BBG | 36.00 | 1.00 | 36.00 |
| 173 | 12/01/12- 12/07/12 | 112700 | WALKER, TIFFANY | REG | 26.00 | 13.52 | 352.52 |
| 171 | 12/01/12- 12/07/12 | 112700 | WATSON, HOLLIE | BBG | 36.00 | 1.00 | 36.00 |
| 172 | 12/01/12- 12/07/12 | 112700 | WATSON, HOLLIE | REG | 40.00 | 13.52 | 540.80 |
| 173 | 12/01/12- 12/07/12 | 112700 | WHITE, JASON | BBG | 36.00 | 1.00 | 36.00 |
| 174 | 12/01/12- 12/07/12 | 112700 | WHITE, JASON | REG | 40.00 | 13.52 | 540.80 |
| 175 | 12/01/12- 12/07/12 | 112700 | WOOLLS, TEMPLE | BBG | 36.00 | 1.00 | 36.00 |
| 176 | 12/01/12- 12/07/12 | 112700 | WOOLLS, TEMPLE | REG | 32.00 | 13.52 | 432.64 |
| Subtotal By DEPT: TRAINING | | | | | | | 34,463.01 |
| Invoice Subtotal: | | | | | | 5 | 54,200.22 |
| Total Hours: | | 3822.34 | Total Amount Due : | | 5 | \$ | 54,200.22 |

Spherion Staffing LLC
 Invoice No.: 11413909

Total Amount Due: \$ 54,200.22 USD

DEC-19-2012 12:03 From:

2542243294

To:18663928667

Page:2/10

INVOICE



| | |
|----------------|--------------|
| Invoice No: | 11432430 |
| Customer Name: | ATMOS ENERGY |
| Amount Billed: | |

Please Remit To:
Spherion Staffing LLC
PO BOX 847872
Dallas TX 75284-7872

Page: 1
Invoice Date: 12/16/2012
Customer Number: 45925
Payment Terms: Net 10 Days

AMOUNT DUE: \$ 50,168.73 USD

Bill To:
ATMOS ENERGY
Kocian, Jennifer
1400 WEST LOOP 340
WACO TX 76710

ACH To:
Spherion Staffing LLC
Bank of America, Texas
ABA 111000012, Account 2751804507
For proper payment processing, please
include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: NWDEMLPDF

| Seq NUM | Time Period | Internal DeptID | Description | Hours/ Units | Rate/Unit Amount | Net Amount |
|-----------------------------------|-----------------------|--------------------|------------------|-----------------|---------------------|------------|
| DEPT: 1ST SHIFT DIVISION: ENGLISH | | | | | | |
| 1 | 12/08/12- 12/14/12 | 112700 | AMMONS, VIRGINIA | OT | 0.23 19.50 | 4.46 |
| 2 | 12/08/12- 12/14/12 | 112700 | AMMONS, VIRGINIA | REG | 40.00 13.52 | 540.80 |
| 3 | 12/08/12- 12/14/12 | 112700 | BAILEY, LASHAREE | OT | 0.12 20.48 | 2.46 |
| 4 | 12/08/12- 12/14/12 | 112700 | BAILEY, LASHAREE | REG | 40.00 14.19 | 567.60 |
| 5 | 12/08/12- 12/14/12 | 112700 | BOUGHTON, KELLY | REG | 23.97 13.52 | 324.07 |
| 6 | 12/08/12- 12/14/12 | 112700 | BOUGHTON, KELLY | SHFT2 | 7.90 15.21 | 121.33 |
| 7 | 12/08/12- 12/14/12 | 112700 | BRANDON, KEANNA | BDC | 30.00 1.00 | 30.00 |
| 8 | 12/08/12- 12/14/12 | 112700 | BRANDON, KEANNA | REG | 7.80 13.52 | 106.56 |
| 9 | 12/08/12- 12/14/12 | 112700 | BRIDGES, CARMEN | REG | 39.35 13.52 | 540.12 |
| 10 | 12/07/12- 12/07/12 | 112700 | BROWN, MELANIE | OT | 1.92 21.45 | 41.18 |
| 11 | 12/08/12- 12/14/12 | 112700 | BROWN, MELANIE | OT | 4.20 21.45 | 90.09 |
| 12 | 12/08/12- 12/14/12 | 112700 | BROWN, MELANIE | REG | 40.00 14.67 | 586.80 |
| 13 | 12/08/12- 12/14/12 | 112700 | CLARK, LORI | OT | 1.17 21.45 | 25.10 |
| 14 | 12/08/12- 12/14/12 | 112700 | CLARK, LORI | REG | 40.00 14.87 | 594.80 |
| 15 | 12/08/12- 12/14/12 | 112700 | CLARK, RHONDA | SHFT2 | 40.00 15.21 | 608.40 |

Spherion Staffing LLC
Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

DEC-19-2012 12:03 From:

2542243294

To:18663928667

Page:3/10

INVOICE

Page: 2
 Invoice No: 11432430

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|--------------------|-------|-------------|------------------|------------|
| 16 | 12/08/12-12/14/12 | 112700 | CLARK, RHONDA | SHFT2 | 0.16 | 21.94 | 2.19 |
| 17 | 12/08/12-12/14/12 | 112700 | CLARK, SHANECIA | REG | 29.52 | 13.52 | 399.11 |
| 18 | 12/08/12-12/14/12 | 112700 | CLEMONS, TANIA | REG | 34.63 | 13.52 | 468.09 |
| 19 | 12/08/12-12/14/12 | 112700 | COLLINS, TAMARA | REG | 30.00 | 1.00 | 30.00 |
| 20 | 12/08/12-12/14/12 | 112700 | COLLINS, TAMARA | OT | 0.42 | 20.48 | 8.60 |
| 21 | 12/08/12-12/14/12 | 112700 | COLLINS, TAMARA | REG | 40.00 | 14.19 | 567.60 |
| 22 | 12/08/12-12/14/12 | 112700 | CRAWFORD, ARIANNA | REG | 30.00 | 1.00 | 30.00 |
| 23 | 12/08/12-12/14/12 | 112700 | CRAWFORD, ARIANNA | OT | 0.13 | 19.50 | 2.54 |
| 24 | 12/08/12-12/14/12 | 112700 | CRAWFORD, ARIANNA | REG | 40.00 | 13.52 | 540.80 |
| 25 | 12/08/12-12/14/12 | 112700 | ESPINOZA, MADALYNN | OT | 2.88 | 19.50 | 56.16 |
| 26 | 12/08/12-12/14/12 | 112700 | ESPINOZA, MADALYNN | REG | 40.00 | 13.52 | 540.80 |
| 27 | 12/08/12-12/14/12 | 112700 | FOWLER, LAKEENA | OT | 3.47 | 19.50 | 67.77 |
| 28 | 12/08/12-12/14/12 | 112700 | FOWLER, LAKEENA | REG | 40.00 | 13.52 | 540.80 |
| 29 | 12/08/12-12/14/12 | 112700 | FULTON, BRIAN | OT | 1.58 | 19.50 | 30.81 |
| 30 | 12/08/12-12/14/12 | 112700 | FULTON, BRIAN | REG | 40.00 | 13.52 | 540.80 |
| 31 | 12/08/12-12/14/12 | 112700 | GALVAN, JENNIFER | OT | 1.47 | 19.50 | 28.67 |
| 32 | 12/08/12-12/14/12 | 112700 | GALVAN, JENNIFER | REG | 40.00 | 13.52 | 540.80 |
| 33 | 12/08/12-12/14/12 | 112700 | GILBERTSON, ASHLEE | REG | 37.07 | 13.52 | 501.19 |
| 34 | 12/08/12-12/14/12 | 112700 | GILMORE, JENNIFER | OT | 0.22 | 20.48 | 4.51 |
| 35 | 12/08/12-12/14/12 | 112700 | GILMORE, JENNIFER | REG | 40.00 | 14.19 | 567.60 |
| 36 | 12/08/12-12/14/12 | 112700 | GREEN, SHAQUINTA | REG | 34.63 | 12.52 | 433.20 |
| 37 | 12/08/12-12/14/12 | 112700 | HALL, CASSANDRA | REG | 32.08 | 13.52 | 433.72 |

Spherion Staffing LLC
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

DEC-19-2012 12:03 From:

2542243294

To:18663928667

Page:4/10

INVOICE

Page: 3
 Invoice NO: 11432430

| Seq NUM | Time Period | Internal DeptID | Description | | Hours/ Units | Rate/Unit Amount | Net Amount |
|------------|-----------------------|--------------------|-------------------|-----|-----------------|---------------------|------------|
| 38 | 12/08/12- 12/14/12 | 112700 | HALL, LAKESHIA | OT | 0.12 | 19.50 | 2.34 |
| 39 | 12/08/12- 12/14/12 | 112700 | HALL, LAKESHIA | REG | 40.00 | 13.52 | 540.80 |
| 40 | 12/08/12- 12/14/12 | 112700 | HICKS, KARLISHA | BDG | 30.00 | 1.00 | 30.00 |
| 41 | 12/08/12- 12/14/12 | 112700 | HICKS, KARLISHA | REG | 27.52 | 14.37 | 415.62 |
| 42 | 12/08/12- 12/14/12 | 112700 | HONEY, KRYSTAL | OT | 0.77 | 19.50 | 15.02 |
| 43 | 12/08/12- 12/14/12 | 112700 | HONEY, KRYSTAL | REG | 40.00 | 13.52 | 540.80 |
| 44 | 12/08/12- 12/14/12 | 112700 | KYLLO, ERIC | BDG | 30.00 | 1.00 | 30.00 |
| 45 | 12/08/12- 12/14/12 | 112700 | KYLLO, ERIC | OT | 0.43 | 20.48 | 8.81 |
| 46 | 12/08/12- 12/14/12 | 112700 | KYLLO, ERIC | REG | 40.00 | 14.19 | 567.60 |
| 47 | 12/08/12- 12/14/12 | 112700 | LAVENE, SARA | REG | 16.15 | 13.52 | 218.35 |
| 48 | 12/08/12- 12/14/12 | 112700 | LEE, LATORIA | OT | 0.02 | 19.50 | 0.39 |
| 49 | 12/08/12- 12/14/12 | 112700 | LEE, LATORIA | REG | 40.00 | 13.52 | 540.80 |
| 50 | 12/08/12- 12/14/12 | 112700 | LUDTKE, AMBER | BDG | 30.00 | 1.00 | 30.00 |
| 51 | 12/08/12- 12/14/12 | 112700 | LUDTKE, AMBER | OT | 0.45 | 21.45 | 9.65 |
| 52 | 12/08/12- 12/14/12 | 112700 | LUDTKE, AMBER | REG | 40.00 | 14.87 | 594.80 |
| 53 | 12/08/12- 12/14/12 | 112700 | LUEDKE, DANA | OT | 0.33 | 19.50 | 6.44 |
| 54 | 12/08/12- 12/14/12 | 112700 | LUEDKE, DANA | REG | 40.00 | 13.52 | 540.80 |
| 55 | 12/08/12- 12/14/12 | 112700 | MAJORS, SHAKBERIA | OT | 0.32 | 19.50 | 6.24 |
| 56 | 12/08/12- 12/14/12 | 112700 | MAJORS, SHAKBERIA | REG | 40.00 | 13.52 | 540.80 |
| 57 | 12/08/12- 12/14/12 | 112700 | MARTINEZ, AMBER | REG | 37.72 | 13.52 | 509.97 |
| 58 | 12/08/12- 12/14/12 | 112700 | MOORE, TERRENCE | REG | 39.50 | 13.52 | 534.04 |
| 59 | 12/08/12- 12/14/12 | 112700 | NEVAREZ, PATRICIA | REG | 10.00 | 13.52 | 135.20 |

Spherion Staffing LLC
 Invoice No.: 11432430

Total Amount Due: \$ 58,169.73 USD

DEC-19-2012 12:04 From:

2542243294

To:18663928667

Page:5/10

INVOICE

Page: 4
 Invoice No: 11432430

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|-----------------------|-----|-------------|------------------|------------|
| 60 | 12/08/12-12/14/12 | 112700 | NICKENS, ANGELA | REG | 33.33 | 13.52 | 450.63 |
| 61 | 12/08/12-12/14/12 | 112700 | ORTEGA, THERESA | OT | 0.15 | 20.48 | 2.66 |
| 62 | 12/09/12-12/14/12 | 112700 | ORTEGA, THERESA | REG | 40.00 | 14.19 | 567.60 |
| 63 | 12/08/12-12/14/12 | 112700 | PATTERSON, AMBER | REG | 32.00 | 13.52 | 432.26 |
| 64 | 12/08/12-12/14/12 | 112700 | PELLUM, JEANENE | OT | 2.05 | 19.50 | 39.98 |
| 65 | 12/08/12-12/14/12 | 112700 | PELLUM, JEANENE | REG | 40.00 | 13.52 | 540.80 |
| 66 | 12/08/12-12/14/12 | 112700 | PONELL, LAMESHA | OT | 0.35 | 20.49 | 7.17 |
| 67 | 12/08/12-12/14/12 | 112700 | PONELL, LAMESHA | REG | 40.00 | 14.19 | 567.60 |
| 68 | 12/08/12-12/14/12 | 112700 | SALAZAR, DESTINY | REG | 28.53 | 14.19 | 404.84 |
| 69 | 12/08/12-12/14/12 | 112700 | SCOTT, ADRIENNE | REG | 37.00 | 14.87 | 551.33 |
| 70 | 12/08/12-12/14/12 | 112700 | SCOTT, EBONY | REG | 30.00 | 1.00 | 30.00 |
| 71 | 12/08/12-12/14/12 | 112700 | SCOTT, EBONY | REG | 36.15 | 13.52 | 488.75 |
| 72 | 12/08/12-12/14/12 | 112700 | SCOTT, MEGAN | OT | 0.09 | 19.50 | 1.56 |
| 73 | 12/08/12-12/14/12 | 112700 | SCOTT, MEGAN | REG | 40.00 | 13.52 | 540.80 |
| 74 | 12/08/12-12/14/12 | 112700 | SILVA, LETICIA | OT | 0.32 | 19.50 | 5.24 |
| 75 | 12/08/12-12/14/12 | 112700 | SILVA, LETICIA | REG | 40.00 | 13.52 | 540.80 |
| 76 | 12/08/12-12/14/12 | 112700 | TURNER, RASHAWNA | OT | 4.35 | 19.50 | 84.83 |
| 77 | 12/08/12-12/14/12 | 112700 | TURNER, RASHAWNA | REG | 40.00 | 13.52 | 540.80 |
| 78 | 12/08/12-12/14/12 | 112700 | VEBA, ASHLEY | OT | 3.97 | 13.50 | 53.59 |
| 79 | 12/08/12-12/14/12 | 112700 | VEBA, ASHLEY | REG | 49.00 | 13.52 | 662.68 |
| 80 | 12/08/12-12/14/12 | 112700 | WALKER, ASHLEY | REG | 39.93 | 13.52 | 539.85 |
| 81 | 12/08/12-12/14/12 | 112700 | WINNADUEKNE, NAQUEENA | OT | 0.03 | 19.50 | 0.59 |

Spherion Staffing LLC
 Invoice No.: 11432430

Total Amount Due: \$ 50,158.73 USD

DEC-19-2012 12:04 From:

2542243294

To:18663928667

Page:6/10

INVOICE

Page: 5
 Invoice No: 11432430

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|-----------------------------------|-------------------|-----------------|------------------------|-------|-------------|------------------|------------|
| 82 | 12/08/12-12/14/12 | 112700 | WINNADUEKWE, NAQUEENA | REG | 40.00 | 13.52 | 540.80 |
| 83 | 12/08/12-12/14/12 | 112700 | WOOTEN, ANDREA | OT | 2.08 | 19.50 | 40.56 |
| 84 | 12/08/12-12/14/12 | 112700 | WOOTEN, ANDREA | REG | 40.00 | 13.52 | 540.80 |
| 85 | 12/08/12-12/14/12 | 112700 | YANBOQUINONES, YAHAIRA | REG | 31.18 | 14.87 | 463.55 |
| Subtotal By DEPT: 1ST SHIFT | | | | | | | 24,932.16 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 86 | 12/08/12-12/14/12 | 112700 | BAUTISTA, CARLOS | SHFT2 | 40.00 | 15.21 | 608.40 |
| 87 | 12/08/12-12/14/12 | 112700 | BAUTISTA, CARLOS | SHFT2 | 0.22 | 21.94 | 4.83 |
| 88 | 12/01/12-12/07/12 | 112700 | LEWIS, MICHELLE | SHFT2 | 0.03 | 21.94 | 0.66 |
| 89 | 12/01/12-12/07/12 | 112700 | LEWIS, MICHELLE | SHFT2 | -0.03 | 21.94 | (0.66) |
| 90 | 12/08/12-12/14/12 | 112700 | LEWIS, MICHELLE | REG | 15.49 | 13.52 | 209.29 |
| 91 | 12/08/12-12/14/12 | 112700 | LEWIS, MICHELLE | SHFT2 | 24.22 | 15.21 | 368.39 |
| 92 | 12/08/12-12/14/12 | 112700 | MCDOWELL, CHASITY | REG | 60.00 | 1.00 | 60.00 |
| 93 | 12/08/12-12/14/12 | 112700 | MCDOWELL, CHASITY | OT | 0.18 | 20.48 | 3.69 |
| 94 | 12/08/12-12/14/12 | 112700 | MCDOWELL, CHASITY | REG | 40.00 | 14.19 | 567.60 |
| 95 | 12/08/12-12/14/12 | 112700 | NORMAN, TRENT | SHFT2 | 0.09 | 23.89 | 1.91 |
| 96 | 12/08/12-12/14/12 | 112700 | NORMAN, TRENT | SHFT2 | 40.00 | 16.56 | 662.40 |
| 97 | 12/08/12-12/14/12 | 112700 | SHRAD, LAUREN | SHFT2 | 2.12 | 23.91 | 49.57 |
| 98 | 12/08/12-12/14/12 | 112700 | SHRAD, LAUREN | SHFT2 | 40.00 | 15.83 | 635.20 |
| 99 | 12/08/12-12/14/12 | 112700 | STACKY, LINDA | SHFT2 | 15.42 | 19.21 | 294.54 |
| 100 | 12/08/12-12/14/12 | 112700 | WASHINGTON, TANISHA | OT | 0.05 | 19.50 | 0.98 |
| 101 | 12/08/12-12/14/12 | 112700 | WASHINGTON, TANISHA | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

DEC-19-2012 12:04 From:

2542243294

To: 18663928667

Page: 7/10

INVOICE

Page: 6
 Invoice No: 11432430

| Seq Num | Time Period | Internal DeptID | Description | | HOURS/ Units | Rate/Unit Amount | Net Amount |
|----------------------------------|-------------------|-----------------|----------------------|-----|--------------|------------------|------------|
| Subtotal By DEPT: 2ND SHIFT | | | | | | | 3,946.60 |
| DEPT: TRAINING DIVISION: ENGLISH | | | | | | | |
| 102 | 12/08/12-12/14/12 | 112700 | ANGULO, ALYSSA | REG | 31.92 | 13.52 | 431.56 |
| 103 | 12/08/12-12/14/12 | 112700 | ARIAS, BRITTNEE | REG | 33.92 | 13.52 | 458.73 |
| 104 | 12/08/12-12/14/12 | 112700 | BARKER, ASHLEY | EDG | 30.00 | 1.00 | 30.00 |
| 105 | 12/08/12-12/14/12 | 112700 | BARKER, ASHLEY | REG | 40.00 | 13.52 | 540.80 |
| 106 | 12/08/12-12/14/12 | 112700 | BUBBLER, ASHLEY | REG | 32.00 | 13.52 | 432.64 |
| 107 | 12/08/12-12/14/12 | 112700 | BURTON, KEYLACCTANNE | REG | 39.57 | 13.52 | 534.99 |
| 108 | 12/08/12-12/14/12 | 112700 | CAMPBELL, EMALANDRIA | REG | 39.73 | 13.52 | 537.15 |
| 109 | 12/08/12-12/14/12 | 112700 | CARTER, ANA | OT | 0.02 | 19.50 | 0.39 |
| 110 | 12/08/12-12/14/12 | 112700 | CARTER, ANA | REG | 40.00 | 13.52 | 540.80 |
| 111 | 12/08/12-12/14/12 | 112700 | COLEMAN, KARA | OT | 0.12 | 19.50 | 2.34 |
| 112 | 12/08/12-12/14/12 | 112700 | COLEMAN, KARA | REG | 40.00 | 13.52 | 540.80 |
| 113 | 12/08/12-12/14/12 | 112700 | COMER, WHITNEY | REG | 25.45 | 13.52 | 346.16 |
| 114 | 12/08/12-12/14/12 | 112700 | CRESPO, APRIL | REG | 40.00 | 13.52 | 540.80 |
| 115 | 12/08/12-12/14/12 | 112700 | CRUZ, EDUARDO | OT | 0.02 | 19.50 | 0.39 |
| 116 | 12/08/12-12/14/12 | 112700 | CRUZ, EDUARDO | REG | 40.00 | 13.52 | 540.80 |
| 117 | 12/08/12-12/14/12 | 112700 | CUMMINGS, KYLE | OT | 0.02 | 19.50 | 0.39 |
| 118 | 12/08/12-12/14/12 | 112700 | CUMMINGS, KYLE | REG | 40.00 | 13.52 | 540.80 |
| 119 | 12/08/12-12/14/12 | 112700 | ERLEY, MEGAN | OT | 0.03 | 19.50 | 0.59 |
| 120 | 12/08/12-12/14/12 | 112700 | ERLEY, MEGAN | REG | 40.00 | 13.52 | 540.80 |
| 121 | 12/08/12-12/14/12 | 112700 | ESSEK, WILLIAM | OT | 0.03 | 19.50 | 0.59 |

Spherion Staffing LLC
 Invoice No.: 11432430

Total Amount Due: 6 50,168.73 USD

DEC-19-2012 12:04 From:

2542243294

To:18663928667

Page:8/10

INVOICE

Page: 7
 Invoice No: 11432430

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|----------------------|-----|-------------|------------------|------------|
| 122 | 12/09/12-12/14/12 | 112700 | ESSEX, WILLIAM | REG | 40.00 | 13.52 | 540.80 |
| 123 | 12/09/12-12/14/12 | 112700 | GUERRERO, CARMELINA | REG | 39.96 | 13.52 | 540.53 |
| 124 | 12/09/12-12/14/12 | 112700 | HANSEN, ALAN | OT | 0.15 | 19.50 | 2.93 |
| 125 | 12/09/12-12/14/12 | 112700 | HANSEN, ALAN | REG | 40.00 | 13.52 | 540.80 |
| 126 | 12/09/12-12/14/12 | 112700 | HAWKINS, DESIREE | REG | 23.87 | 13.52 | 322.72 |
| 127 | 12/09/12-12/14/12 | 112700 | HERRERA, LINDA | REG | 40.00 | 13.52 | 540.80 |
| 128 | 12/09/12-12/14/12 | 112700 | HOPSON, CHRISTIAN | REG | 9.75 | 13.52 | 131.30 |
| 129 | 12/09/12-12/14/12 | 112700 | KING, PATRICIA | OT | 0.02 | 19.50 | 0.39 |
| 130 | 12/09/12-12/14/12 | 112700 | KING, PATRICIA | REG | 40.00 | 13.52 | 540.80 |
| 131 | 12/09/12-12/14/12 | 112700 | LACY, JAZMIN | REG | 39.50 | 13.52 | 534.04 |
| 132 | 12/09/12-12/14/12 | 112700 | LAWSON, SONNILEY | OT | 0.20 | 19.50 | 3.90 |
| 133 | 12/09/12-12/14/12 | 112700 | LAWSON, SONNILEY | REG | 40.00 | 13.52 | 540.80 |
| 134 | 12/09/12-12/14/12 | 112700 | MARSHALL, ASHLEY | BDG | 30.00 | 1.00 | 30.00 |
| 135 | 12/09/12-12/14/12 | 112700 | MARSHALL, ASHLEY | REG | 39.92 | 13.52 | 539.73 |
| 136 | 12/09/12-12/14/12 | 112700 | MCCHRISTON, LATESHIA | OT | 0.02 | 19.50 | 0.39 |
| 137 | 12/09/12-12/14/12 | 112700 | MCCHRISTON, LATESHIA | REG | 40.00 | 13.52 | 540.80 |
| 138 | 12/09/12-12/14/12 | 112700 | MCCLENDON, SHAVONNE | BDG | 30.00 | 1.00 | 30.00 |
| 139 | 12/09/12-12/14/12 | 112700 | MCCLENDON, SHAVONNE | REG | 39.95 | 13.52 | 540.12 |
| 140 | 12/09/12-12/14/12 | 112700 | GOORE, MICHAEL | REG | 39.95 | 13.52 | 540.12 |
| 141 | 12/09/12-12/14/12 | 112700 | HAVA, LIRIAN | OT | 0.13 | 19.50 | 2.54 |
| 142 | 12/09/12-12/14/12 | 112700 | HAVA, LIRIAN | REG | 40.00 | 13.52 | 540.80 |
| 143 | 12/09/12-12/14/12 | 112700 | PATTERSON, BRIDGETT | REG | 24.00 | 13.52 | 324.48 |

Spherion Staffing LLC
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

DEC-19-2012 12:04 From:

2542243294

To: 18663928667

Page: 9/10

INVOICE

Page: 8
 Invoice NO: 11432430

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|----------------------------|-------------------|-----------------|--------------------|-----|-------------|------------------|------------|
| 144 | 12/08/12-12/14/12 | 112700 | PERKINS, KIMBERLY | OT | 0.13 | 19.50 | 2.54 |
| 145 | 12/08/12-12/14/12 | 112700 | PERKINS, KIMBERLY | REG | 40.00 | 13.52 | 540.80 |
| 146 | 12/08/12-12/14/12 | 112700 | ROMERO, REBECCA | OT | 0.05 | 19.50 | 0.98 |
| 147 | 12/08/12-12/14/12 | 112700 | ROMERO, REBECCA | REG | 40.00 | 13.52 | 540.80 |
| 148 | 12/08/12-12/14/12 | 112700 | SANDERS, CHARLOTTE | OT | 0.03 | 19.50 | 0.59 |
| 149 | 12/08/12-12/14/12 | 112700 | SANDERS, CHARLOTTE | REG | 40.00 | 13.52 | 540.80 |
| 150 | 12/08/12-12/14/12 | 112700 | SMITH, CORY | REG | 39.93 | 13.52 | 539.72 |
| 151 | 12/08/12-12/14/12 | 112700 | SMITH, MICHAEL | OT | 0.02 | 19.50 | 0.39 |
| 152 | 12/08/12-12/14/12 | 112700 | SMITH, MICHAEL | REG | 40.00 | 13.52 | 540.80 |
| 153 | 12/08/12-12/14/12 | 112700 | SMITH, TEANDRA | REG | 34.48 | 13.52 | 466.17 |
| 154 | 12/08/12-12/14/12 | 112700 | STEVERSON, EZRA | OT | 0.03 | 19.50 | 1.56 |
| 155 | 12/08/12-12/14/12 | 112700 | STEVERSON, EZRA | REG | 40.00 | 13.52 | 540.80 |
| 156 | 12/08/12-12/14/12 | 112700 | THOMPSON, TIFFANY | REG | 39.42 | 13.52 | 532.96 |
| 157 | 12/08/12-12/14/12 | 112700 | TURNER, KRISTAL | REG | 40.00 | 13.52 | 540.80 |
| 158 | 12/08/12-12/14/12 | 112700 | VELA, MALISSA | REG | 39.93 | 13.52 | 539.85 |
| 159 | 12/08/12-12/14/12 | 112700 | WALKER, SAUNDREA | OT | 0.02 | 19.50 | 0.39 |
| 160 | 12/08/12-12/14/12 | 112700 | WALKER, SAUNDREA | REG | 40.00 | 13.52 | 540.80 |
| 161 | 12/08/12-12/14/12 | 112700 | WATSON, HOLLIE | REG | 31.80 | 13.52 | 431.29 |
| 162 | 12/08/12-12/14/12 | 112700 | WHITE, JASON | OT | 0.07 | 19.50 | 1.37 |
| 163 | 12/08/12-12/14/12 | 112700 | WHITE, JASON | REG | 40.00 | 13.52 | 540.80 |
| 164 | 12/08/12-12/14/12 | 112700 | WOOLLS, TEMPLE | REG | 38.20 | 13.52 | 516.46 |
| Subtotal By DEPT: TRAINING | | | | | | | 21,289.97 |

Spherion Staffing LLC
 Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

DEC-19-2012 12:05 From:

2542243294

To:18663928667

Page:10/10

INVOICE

Page: 9

Invoice No: 11432430

| Seq Num | Time Period | Internal DeptID | Description | Hours/ Units | Rate/Unit Amount | Net Amount |
|--------------|----------------|--------------------|--------------------|-------------------|---------------------|--------------|
| | | | | Invoice Subtotal: | | \$ 50,168.73 |
| Total Hours: | | 3596.59 | Total Amount Due : | | \$ | 50,168.73 |

Spherion Staffing LLC
Invoice No.: 11432430

Total Amount Due: \$ 50,168.73 USD

JAN-16-2013 15:41 From:

2542243294

To:18663928667

Page:2/7

INVOICE



Please Remit To:
Spherion Staffing LLC
PO BOX 847872
Dallas TX 75284-7872

| | |
|------------------|--------------|
| Invoice No: | 11501909 |
| Customer Name: | ATMOS ENERGY |
| Amount Remitted: | |

Page: 1
Invoice Date: 01/13/2013
Customer Number: 45925
Payment Terms: Net 15 Days

AMOUNT DUE: \$ 45,542.86 USD

Bill To:
ATMOS ENERGY
Kocian, Jennifer
1400 WEST LOOP 340
WACO TX 76710

ACH To:
Spherion Staffing LLC
Bank of America, Texas
ABA 111000012, Account 3751804507
For proper payment processing, please
include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDP

| Seq NUM | Time Period | Internal DeptID | Description | HOURS Units | Rate/Unit AMOUNT | Net Amount |
|-----------------------------------|-----------------------|--------------------|----------------------|----------------|---------------------|------------|
| DEPT: 197 CHIEF DIVISION: ENGLISH | | | | | | |
| 1 | 01/05/13- 01/11/13 | 112700 | ANGULO, ALYSSA | OT | 0.05 19.50 | 0.98 |
| 2 | 01/05/13- 01/11/13 | 112700 | ANGULO, ALYSSA | REG | 40.00 13.52 | 540.80 |
| 3 | 01/05/13- 01/11/13 | 112700 | BARKER, ASHLEY | OT | 0.12 19.50 | 2.34 |
| 4 | 01/05/13- 01/11/13 | 112700 | BARKER, ASHLEY | REG | 40.00 13.52 | 540.80 |
| 5 | 01/05/13- 01/11/13 | 112700 | BRIDGES, CARMEN | REG | 37.18 13.52 | 502.57 |
| 6 | 01/05/13- 01/11/13 | 112700 | CAMPBELL, BRALANDRIA | REG | 35.53 13.52 | 480.37 |
| 7 | 01/05/13- 01/11/13 | 112700 | CARTER, ANA | REG | 34.10 13.52 | 461.03 |
| 8 | 01/05/13- 01/11/13 | 112700 | CLARK, SHAMECA | REG | 32.92 13.52 | 445.08 |
| 9 | 01/05/13- 01/11/13 | 112700 | CLEMONS, TANIA | REG | 38.15 13.52 | 515.04 |
| 10 | 01/05/13- 01/11/13 | 112700 | COLEMAN, KARA | OT | 0.07 19.50 | 1.37 |
| 11 | 01/05/13- 01/11/13 | 112700 | COLEMAN, KARA | REG | 40.00 13.52 | 540.80 |
| 12 | 01/05/13- 01/11/13 | 112700 | CRUZ, EDUARDO | REG | 39.73 13.52 | 537.15 |
| 13 | 01/05/13- 01/11/13 | 112700 | EMBLEY, MEGAN | REG | 16.00 13.52 | 216.32 |
| 14 | 01/05/13- 01/11/13 | 112700 | ESPINOSA, MADALYNN | OT | 0.30 19.50 | 5.85 |
| 15 | 01/05/13- 01/11/13 | 112700 | ESPINOSA, MADALYNN | REG | 40.00 13.52 | 540.80 |

Spherion Staffing LLC
Invoice No.: 11501909

Total Amount Due: \$ 45,542.86 USD

JAN-16-2013 15:42 From:

2542243294

To:10663928667

Page:3/7

INVOICE

Page: 2
Invoice No: 11501909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|--------------------|-----|-------------|------------------|------------|
| 16 | 01/05/13-01/11/13 | 112700 | FOWLER, LAKEENA | REG | 37.97 | 13.52 | 513.35 |
| 17 | 01/05/13-01/11/13 | 112700 | FOWLER, TIFFANY | REG | 40.00 | 13.52 | 540.80 |
| 18 | 01/05/13-01/11/13 | 112700 | FULTON, BRIAN | OT | 0.40 | 20.48 | 8.19 |
| 19 | 01/05/13-01/11/13 | 112700 | FULTON, BRIAN | REG | 40.00 | 14.19 | 567.60 |
| 20 | 01/05/13-01/11/13 | 112700 | GALVAN, JENNIFER | REG | 34.83 | 13.52 | 470.90 |
| 21 | 01/05/13-01/11/13 | 112700 | GILBERTSON, ASHLEE | REG | 37.75 | 13.52 | 510.18 |
| 22 | 01/05/13-01/11/13 | 112700 | HALL, CASSANDRA | REG | 37.67 | 13.52 | 509.30 |
| 23 | 01/05/13-01/11/13 | 112700 | HANSEN, ALAN | OT | 0.20 | 19.50 | 3.90 |
| 24 | 01/05/13-01/11/13 | 112700 | HANSEN, ALAN | REG | 40.00 | 13.52 | 540.80 |
| 25 | 01/05/13-01/11/13 | 112700 | HERRERA, LINDA | OT | 0.30 | 19.50 | 5.85 |
| 26 | 01/05/13-01/11/13 | 112700 | HERRERA, LINDA | REG | 40.00 | 13.52 | 540.80 |
| 27 | 01/05/13-01/11/13 | 112700 | HONEY, KRYSTAL | OT | 0.10 | 20.48 | 2.05 |
| 28 | 01/05/13-01/11/13 | 112700 | HONEY, KRYSTAL | REG | 40.00 | 14.19 | 567.60 |
| 29 | 01/05/13-01/11/13 | 112700 | KING, PATRICIA | REG | 32.45 | 13.52 | 438.24 |
| 30 | 01/05/13-01/11/13 | 112700 | LACY, JAEMIN | REG | 39.95 | 13.52 | 540.12 |
| 31 | 01/05/13-01/11/13 | 112700 | LAVERNE, SARA | REG | 31.97 | 13.52 | 432.23 |
| 32 | 01/05/13-01/11/13 | 112700 | LEE, LATORIA | REG | 8.12 | 14.19 | 115.22 |
| 33 | 01/05/13-01/11/13 | 112700 | LUECKE, DANA | OT | 0.40 | 19.50 | 7.80 |
| 34 | 01/05/13-01/11/13 | 112700 | LUECKE, DANA | REG | 40.00 | 13.52 | 540.80 |
| 35 | 01/05/13-01/11/13 | 112700 | MAJORS, SHAKERRIA | REG | 21.77 | 13.52 | 294.57 |
| 36 | 01/05/13-01/11/13 | 112700 | MARSHALL, ASHLEY | REG | 31.92 | 13.52 | 431.56 |
| 37 | 01/05/13-01/11/13 | 112700 | MOORE, MICHAEL | REG | 31.90 | 13.52 | 431.29 |

Spherion Staffing LLC
Invoice No.: 11501909

Total Amount Due: \$ 45,542.86 USD

JAN-16-2013 15:42 From:

2542243294

To:18663928667

Page:4/7

INVOICE

Page: 3
Invoice No: 11501909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|--------------------|-----|-------------|------------------|------------|
| 38 | 01/05/13-01/11/13 | 112700 | MOORE, FERRENCE | REG | 33.13 | 13.52 | 447.79 |
| 39 | 01/05/13-01/11/13 | 112700 | KAVA, LIRIAN | OT | 0.42 | 19.50 | 8.19 |
| 40 | 01/05/13-01/11/13 | 112700 | KAVA, LIRIAN | REG | 40.00 | 13.52 | 540.80 |
| 41 | 01/05/13-01/11/13 | 112700 | NICKENS, ANGELA | OT | 0.13 | 19.50 | 2.54 |
| 42 | 01/05/13-01/11/13 | 112700 | NICKENS, ANGELA | REG | 40.00 | 13.52 | 540.80 |
| 43 | 01/05/13-01/11/13 | 112700 | PATTERSON, AMBER | OT | 0.02 | 19.50 | 1.86 |
| 44 | 01/05/13-01/11/13 | 112700 | PATTERSON, AMBER | REG | 40.00 | 13.52 | 540.80 |
| 45 | 01/05/13-01/11/13 | 112700 | PELLUM, JEANENE | OT | 0.10 | 20.48 | 2.05 |
| 46 | 01/05/13-01/11/13 | 112700 | PELLUM, JEANENE | REG | 40.00 | 14.19 | 567.80 |
| 47 | 01/05/13-01/11/13 | 112700 | ROMERO, REBECCA | OT | 0.18 | 19.50 | 3.51 |
| 48 | 01/05/13-01/11/13 | 112700 | ROMERO, REBECCA | REG | 40.00 | 13.52 | 540.80 |
| 49 | 01/05/13-01/11/13 | 112700 | SANDERS, CHARLOTTE | OT | 0.33 | 19.50 | 6.44 |
| 50 | 01/05/13-01/11/13 | 112700 | SANDERS, CHARLOTTE | REG | 40.00 | 13.52 | 540.80 |
| 51 | 01/05/13-01/11/13 | 112700 | SCOTT, EBONY | OT | 0.08 | 20.48 | 1.64 |
| 52 | 01/05/13-01/11/13 | 112700 | SCOTT, EBONY | REG | 40.00 | 14.19 | 567.80 |
| 53 | 01/05/13-01/11/13 | 112700 | SCOTT, MEAGAN | REG | 29.38 | 13.52 | 397.70 |
| 54 | 01/05/13-01/11/13 | 112700 | GILVA, LETICIA | REG | 37.83 | 12.52 | 473.46 |
| 55 | 01/05/13-01/11/13 | 112700 | SMITH, MICHAEL | OT | 0.07 | 19.50 | 1.37 |
| 56 | 01/05/13-01/11/13 | 112700 | SMITH, MICHAEL | REG | 40.00 | 13.52 | 540.80 |
| 57 | 01/05/13-01/11/13 | 112700 | SMITH, TEANDEA | REG | 24.00 | 13.52 | 324.48 |
| 58 | 01/05/13-01/11/13 | 112700 | THOMPSON, TIFFANY | REG | 32.15 | 13.52 | 434.67 |
| 59 | 01/05/13-01/11/13 | 112700 | TURNER, KRYSTAL | OT | 0.03 | 19.50 | 0.59 |

Spherion Staffing LLC
Invoice No.: 11501909

Total Amount Due: \$ 45,542.96 USD

JAN-16-2013 15:42 From: 2542243294 To: 18663928667 Page: 5/7

INVOICE

Page: 4
 Invoice No: 11501909

| Seq Num | Time Period | Internal Dept ID | Description | REG | Hours/Units | Rate/Unit Amount | Net Amount |
|--|-------------------|------------------|------------------------|--------|-------------|------------------|------------------------------------|
| 60 | 01/05/13-01/11/13 | 112700 | TURNER, KRYSTAL | REG | 40.00 | 13.52 | 540.80 |
| 61 | 01/05/13-01/11/13 | 112700 | ARRA, ASHLEY | REG | 37.33 | 14.19 | 529.00 |
| 62 | 01/05/13-01/11/13 | 112700 | WALKER, ASHLEY | OT | 3.85 | 19.50 | 75.08 |
| 63 | 01/05/13-01/11/13 | 112700 | WALKER, ASHLEY | REG | 40.00 | 13.52 | 540.80 |
| 64 | 01/05/13-01/11/13 | 112700 | WALKER, SAUNDREA | REG | 26.03 | 13.52 | 352.13 |
| 65 | 01/05/13-01/11/13 | 112700 | WATSON, HOLLIE | REG | 39.35 | 13.52 | 531.77 |
| 66 | 01/05/13-01/11/13 | 112700 | WINNIMBUERWE, NAQUEENA | REG | 35.85 | 13.52 | 484.63 |
| 67 | 01/05/13-01/11/13 | 112700 | WOODEN, ANDREA | REG | 38.90 | 13.52 | 525.83 |
| Subtotal By DEPT: 1ST SHIFT | | | | | | | 23,600.92 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 68 | 01/05/13-01/11/13 | 112700 | ARIAS, BRITTNEY | REG | 39.93 | 13.52 | 539.95 |
| 69 | 01/05/13-01/11/13 | 112700 | BAUTISTA, CARLOS | SHIFT2 | 0.07 | 21.94 | 1.54 |
| 70 | 01/05/13-01/11/13 | 112700 | BAUTISTA, CARLOS | SHIFT2 | 40.00 | 15.21 | 608.40 |
| 71 | 01/05/13-01/11/13 | 112700 | BOUGHTON, KELLY | SHIFT2 | 39.65 | 15.21 | 603.53 |
| 72 | 01/05/13-01/11/13 | 112700 | BUEHLER, ASHLEY | REG | 35.95 | 13.52 | 486.04 |
| 73 | 01/05/13-01/11/13 | 112700 | BURTON, KEYLACCIANNE | REG | 18.28 | 13.52 | 247.07 |
| 74 | 01/05/13-01/11/13 | 112700 | CLARK, RHONDA | SHIFT2 | 40.00 | 15.21 | 608.40 |
| 75 | 01/05/13-01/11/13 | 112700 | CLARK, RHONDA | SHIFT2 | 0.08 | 21.94 | 1.76 |
| 76 | 01/05/13-01/11/13 | 112700 | CUMMINGS, KYLE | REG | 39.97 | 13.52 | 540.39 |
| 77 | 01/05/13-01/11/13 | 112700 | LAWSON, ZONNILYN | OT | 0.45 | 19.50 | 8.78 |
| 78 | 01/05/13-01/11/13 | 112700 | LAWSON, ZONNILYN | REG | 40.00 | 13.52 | 540.80 |
| 79 | 01/05/13-01/11/13 | 112700 | LEWIS, MICHELLE | SHIFT2 | 1.05 | 21.94 | 23.03 |
| Spherion Staffing LLC Invoice No.: 11501909 | | | | | | | Total Amount Due: \$ 45,542.86 USD |

JAN-16-2013 15:42 From:

2542243294

To:18663928667

Page:6/7

INVOICE

Page: 5
Invoice No: 11501909

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|--|-------------------|-----------------|-----------------------|-------|-------------|----------------------|---------------|
| 80 | 01/05/13-01/11/13 | 112700 | LEWIS, MICHELLE | SHFT2 | 40.00 | 15.21 | 608.40 |
| 81 | 01/05/13-01/11/13 | 112700 | MCCRESTON, LATESHA | REG | 31.35 | 13.52 | 423.85 |
| 82 | 01/05/13-01/11/13 | 112700 | MCCLENDON, SHAVONNE | OT | 0.88 | 19.50 | 7.41 |
| 83 | 01/05/13-01/11/13 | 112700 | MCCLENDON, SHAVONNE | REG | 40.00 | 13.52 | 540.80 |
| 84 | 01/05/13-01/11/13 | 112700 | FERRING, KIMBERLY | REG | 37.82 | 13.52 | 511.46 |
| 85 | 01/05/13-01/11/13 | 112700 | SHEAD, LAUREN | SHFT2 | 0.17 | 22.91 | 3.90 |
| 86 | 01/05/13-01/11/13 | 112700 | SHEAD, LAUREN | SHFT2 | 40.00 | 15.80 | 632.00 |
| 87 | 01/05/13-01/11/13 | 112700 | WHITE, JASON | OT | 0.10 | 19.50 | 1.95 |
| 88 | 01/05/13-01/11/13 | 112700 | WHITE, JASON | REG | 40.00 | 13.52 | 540.80 |
| 89 | 01/05/13-01/11/13 | 112700 | WOOLLS, TEMPLE | REG | 39.98 | 13.52 | 540.53 |
| Subtotal By DEPT: 2ND SHIFT | | | | | | | 9,025.56 |
| DEPT: TRAINING DIVISION: ENGLISH | | | | | | | |
| 90 | 01/05/13-01/11/13 | 112700 | ANDERSON, LAKESHA | REG | 38.87 | 13.52 | 525.52 |
| 91 | 01/05/13-01/11/13 | 112700 | BRUNNER, JEREMY | REG | 39.57 | 13.52 | 534.99 |
| 92 | 01/05/13-01/11/13 | 112700 | CARTER, LASHONDA | REG | 38.55 | 13.52 | 520.60 |
| 93 | 01/05/13-01/11/13 | 112700 | FELIENSTEIN, DANIELLE | REG | 39.83 | 13.52 | 538.50 |
| 94 | 01/05/13-01/11/13 | 112700 | GREEN, KEVIN | REG | 40.00 | 13.52 | 540.80 |
| 95 | 01/05/13-01/11/13 | 112700 | GUJARDO, MICHELLE | REG | 38.95 | 13.52 | 526.12 |
| 96 | 01/05/13-01/11/13 | 112700 | HERNANDEZ, THERESA | REG | 40.00 | 13.52 | 540.80 |
| 97 | 01/05/13-01/11/13 | 112700 | JACOBS, BRITTANY | REG | 39.92 | 13.52 | 539.72 |
| 98 | 01/05/13-01/11/13 | 112700 | JOHNS, STELLA | REG | 39.88 | 13.52 | 538.93 |
| 99 | 01/05/13-01/11/13 | 112700 | LASSITER, TORONICA | REG | 39.75 | 13.52 | 537.42 |
| Spharion Staffing LLC Invoice No.: 11501909 | | | | | | Total Amount Due: \$ | 45,542.86 USD |

JAN-16-2013 15:43 From:

2542243294

To: 18663928667

Page: 7/7

INVOICE

Page: 6
Invoice NO: 11501909

| Seq Num | Time Period | Internal Dept ID | Description | Hours/Units | Rate/Unit Amount | Net Amount |
|----------------------------|-------------------|-------------------|---------------------|-------------|------------------|--------------|
| 100 | 01/05/13-01/11/13 | 112700 | LAWSON, GERALD | REG 39.93 | 13.52 | 539.85 |
| 101 | 01/05/13-01/11/13 | 112700 | LINDSEY, WHITLEE | REG 39.93 | 13.52 | 539.85 |
| 102 | 01/05/13-01/11/13 | 112700 | LOVE, MARY | OT 0.00 | 50.00 | 5.00 |
| 103 | 01/05/13-01/11/13 | 112700 | LOVE, MARY | REG 40.00 | 13.52 | 540.80 |
| 104 | 01/05/13-01/11/13 | 112700 | LUDWIG, CHRISTINA | REG 40.00 | 13.52 | 540.80 |
| 105 | 01/05/13-01/11/13 | 112700 | MARQUEZ, RACHEL | REG 39.95 | 13.52 | 540.12 |
| 106 | 01/05/13-01/11/13 | 112700 | REEVESASLER, AMANDA | REG 39.92 | 13.52 | 540.55 |
| 107 | 01/05/13-01/11/13 | 112700 | REYNA, MARGARITA | REG 34.00 | 13.52 | 460.76 |
| 108 | 01/05/13-01/11/13 | 112700 | RICHARDSON, ASHTON | REG 39.97 | 13.52 | 540.39 |
| 109 | 01/05/13-01/11/13 | 112700 | SIMPINS, SANDRA | REG 39.95 | 13.52 | 540.12 |
| 110 | 01/05/13-01/11/13 | 112700 | SINCLAIR, KYMBERLIE | REG 39.93 | 13.52 | 539.85 |
| 111 | 01/05/13-01/11/13 | 112700 | SMITH, KEVELLE | REG 39.90 | 13.52 | 539.45 |
| 112 | 01/05/13-01/11/13 | 112700 | SMITH, RYAN | REG 38.00 | 13.52 | 513.76 |
| 113 | 01/05/13-01/11/13 | 112700 | SPOUSE, ROBERT | REG 39.42 | 13.52 | 532.95 |
| 114 | 01/05/13-01/11/13 | 112700 | TAYLOR, BRITNEY | REG 39.87 | 13.52 | 538.94 |
| 115 | 01/05/13-01/11/13 | 112700 | TIGMER, DESTINY | REG 29.98 | 13.52 | 405.53 |
| 116 | 01/05/13-01/11/13 | 112700 | WALKER, BEBBIE | REG 40.00 | 13.52 | 540.80 |
| Subtotal By DEPT: TRAINING | | | | | | 13,926.38 |
| Invoice Subtotal: | | | | | | \$ 45,542.86 |
| Total Hours: 2327.98 | | Total Amount Due: | | | | \$ 45,542.86 |

Spherion Staffing LLC
Invoice No.: 11501909

Total Amount Due: \$ 45,542.86 USD

INVOICE



| | |
|------------------|--------------|
| Invoice No: | 11538961 |
| Customer Name: | ATMOS ENERGY |
| Amount Remitted: | |

Please Remit To:
 Spherion Staffing LLC
 PO BOX 847872
 Dallas TX 75284-7872

Page: 1
 Invoice Date: 01/27/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 45,497.25 USD

Bill To:
 ATMOS ENERGY
 Kodian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 111000012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDF

| Seq Num | Time Period | Internal DeptID | Description | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------|-----------------|-------------|-------------|------------------|------------|
|---------|-------------|-----------------|-------------|-------------|------------------|------------|

DEPT: 1ST SHIPT DIVISION: ENGLISH

| | | | | | | |
|----|-------------------|--------|----------------------|-------|-------------|--------|
| 1 | 01/19/13-01/25/13 | 112700 | ANGULO, ALYSSA | OT | 0.05 19.50 | 0.98 |
| 2 | 01/19/13-01/25/13 | 112700 | ANGULO, ALYSSA | REG | 40.00 13.52 | 540.80 |
| 3 | 01/19/13-01/25/13 | 112700 | BARKER, ASHLEY | OT | 0.12 19.50 | 2.34 |
| 4 | 01/19/13-01/25/13 | 112700 | BARKER, ASHLEY | REG | 40.00 13.52 | 540.80 |
| 5 | 01/19/13-01/25/13 | 112700 | BRIDGES, CARMEN | SHFT2 | 39.92 15.21 | 607.18 |
| 6 | 01/19/13-01/25/13 | 112700 | CAMPBELL, PHALANDRIA | OT | 0.07 19.50 | 1.37 |
| 7 | 01/19/13-01/25/13 | 112700 | CAMPBELL, PHALANDRIA | REG | 40.00 13.52 | 540.80 |
| 8 | 01/19/13-01/25/13 | 112700 | CARTER, ANA | OT | 0.20 19.50 | 3.90 |
| 9 | 01/19/13-01/25/13 | 112700 | CARTER, ANA | REG | 40.00 13.52 | 540.80 |
| 10 | 01/19/13-01/25/13 | 112700 | CLEMONS, TANIA | REG | 27.90 13.52 | 377.21 |
| 11 | 01/19/13-01/25/13 | 112700 | COLEMAN, KARA | REG | 30.70 13.52 | 415.66 |
| 12 | 01/19/13-01/25/13 | 112700 | COLEMAN, KARA | SHFT2 | 8.00 15.21 | 121.68 |
| 13 | 01/19/13-01/25/13 | 112700 | CRUZ, EDUARDO | REG | 30.38 13.52 | 410.74 |
| 14 | 01/19/13-01/25/13 | 112700 | ESPINOZA, MADALYNN | REG | 38.63 13.52 | 522.28 |
| 15 | 01/19/13-01/25/13 | 112700 | FOWLER, LAKEENA | REG | 38.47 13.52 | 520.11 |

Spherion Staffing LLC
 Invoice No.: 11538961

Total Amount Due: \$ 45,497.25 USD

INVOICE

Page: 2
 Invoice No: 11538961

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|--------------------|-------|-------------|------------------|------------|
| 16 | 01/19/13-01/25/13 | 112700 | FOWLER, TIFFANY | REG | 40.00 | 13.52 | 540.80 |
| 17 | 01/19/13-01/25/13 | 112700 | FULTON, BRIAN | REG | 37.70 | 14.87 | 560.60 |
| 18 | 01/19/13-01/25/13 | 112700 | GALVAN, JENNIFER | REG | 32.17 | 13.52 | 434.94 |
| 19 | 01/19/13-01/25/13 | 112700 | GILBERTSON, ASHLEE | REG | 32.17 | 13.52 | 434.94 |
| 20 | 01/19/13-01/25/13 | 112700 | HALL, CASSANDRA | REG | 39.13 | 13.52 | 529.04 |
| 21 | 01/19/13-01/25/13 | 112700 | HANSEN, ALAN | OT | 0.65 | 19.50 | 12.68 |
| 22 | 01/19/13-01/25/13 | 112700 | HANSEN, ALAN | REG | 40.00 | 13.52 | 540.80 |
| 23 | 01/19/13-01/25/13 | 112700 | HERRERA, LINDA | OT | 0.92 | 19.50 | 17.94 |
| 24 | 01/19/13-01/25/13 | 112700 | HERRERA, LINDA | REG | 40.00 | 13.52 | 540.80 |
| 25 | 01/19/13-01/25/13 | 112700 | HONEY, KRISTAL | REG | 39.87 | 14.87 | 592.87 |
| 26 | 01/19/13-01/25/13 | 112700 | KING, PATRICIA | OT | 0.18 | 19.50 | 3.51 |
| 27 | 01/19/13-01/25/13 | 112700 | KING, PATRICIA | REG | 40.00 | 13.52 | 540.80 |
| 28 | 01/19/13-01/25/13 | 112700 | LACY, JAZMIN | SHFT2 | 39.63 | 15.21 | 602.77 |
| 29 | 01/19/13-01/25/13 | 112700 | LUECKE, DANA | OT | 0.23 | 19.50 | 4.49 |
| 30 | 01/19/13-01/25/13 | 112700 | LUECKE, DANA | REG | 40.00 | 13.52 | 540.80 |
| 31 | 01/19/13-01/25/13 | 112700 | MAJORS, SHAKEERIA | REG | 39.08 | 13.52 | 528.36 |
| 32 | 01/19/13-01/25/13 | 112700 | MOORE, MICHAEL | OT | 1.52 | 19.50 | 29.64 |
| 33 | 01/19/13-01/25/13 | 112700 | MOORE, MICHAEL | REG | 40.00 | 13.52 | 540.80 |
| 34 | 01/19/13-01/25/13 | 112700 | MOORE, TERRENCE | REG | 38.25 | 13.52 | 517.14 |
| 35 | 01/19/13-01/25/13 | 112700 | NAVA, LYRIAN | REG | 32.07 | 14.19 | 455.07 |
| 36 | 01/19/13-01/25/13 | 112700 | NICKENS, ANGELA | REG | 39.13 | 13.52 | 529.04 |
| 37 | 01/19/13-01/25/13 | 112700 | PATTERSON, AMBER | REG | 39.72 | 13.52 | 537.01 |

Spherion Staffing LLC
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

INVOICE

Page: 3
 Invoice No: 11538961

| Seq Num | Time Period | Internal Dept ID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|------------------|-----------------------|-------|-------------|------------------|------------|
| 38 | 01/19/13-01/25/13 | 112700 | PELLUM, JEANENE | OT | 0.18 | 21.45 | 3.86 |
| 39 | 01/19/13-01/25/13 | 112700 | PELLUM, JEANENE | REG | 40.00 | 14.87 | 594.80 |
| 40 | 01/19/13-01/25/13 | 112700 | ROMERO, REBECCA | REG | 39.60 | 13.52 | 535.39 |
| 41 | 01/19/13-01/25/13 | 112700 | SANDERS, CHARLOTTE | OT | 0.68 | 19.50 | 13.26 |
| 42 | 01/19/13-01/25/13 | 112700 | SANDERS, CHARLOTTE | REG | 40.00 | 13.52 | 540.80 |
| 43 | 01/19/13-01/25/13 | 112700 | SCOTT, EBONY | REG | 37.92 | 14.87 | 563.87 |
| 44 | 01/19/13-01/25/13 | 112700 | SCOTT, MEAGAN | REG | 0.62 | 13.52 | 8.38 |
| 45 | 01/19/13-01/25/13 | 112700 | SILVA, Leticia | REG | 37.83 | 14.19 | 536.81 |
| 46 | 01/19/13-01/25/13 | 112700 | SMITH, MICHAEL | OT | 0.20 | 19.50 | 3.90 |
| 47 | 01/19/13-01/25/13 | 112700 | SMITH, MICHAEL | REG | 40.00 | 13.52 | 540.80 |
| 48 | 01/19/13-01/25/13 | 112700 | SMITH, TEANDRA | REG | 35.00 | 13.52 | 473.20 |
| 49 | 01/19/13-01/25/13 | 112700 | THOMPSON, TIFFANY | OT | 0.22 | 19.50 | 4.29 |
| 50 | 01/19/13-01/25/13 | 112700 | THOMPSON, TIFFANY | REG | 40.00 | 13.52 | 540.80 |
| 51 | 01/19/13-01/25/13 | 112700 | TURNER, KRISTAL | OT | 0.05 | 19.50 | 0.98 |
| 52 | 01/19/13-01/25/13 | 112700 | TURNER, KRISTAL | REG | 40.00 | 13.52 | 540.80 |
| 53 | 01/19/13-01/25/13 | 112700 | VREA, ASHLEY | REG | 38.62 | 14.19 | 548.02 |
| 54 | 01/19/13-01/25/13 | 112700 | WALKER, ASHLEY | REG | 37.67 | 13.52 | 509.30 |
| 55 | 01/19/13-01/25/13 | 112700 | WALKER, SAUNDREA | REG | 37.63 | 13.52 | 508.76 |
| 56 | 01/19/13-01/25/13 | 112700 | WATSON, HOLLIE | OT | 0.07 | 19.50 | 1.37 |
| 57 | 01/19/13-01/25/13 | 112700 | WATSON, HOLLIE | REG | 40.00 | 13.52 | 540.80 |
| 58 | 01/19/13-01/25/13 | 112700 | WINMADUEKWE, NAQUEENA | REG | 8.00 | 13.52 | 108.16 |
| 59 | 01/19/13-01/25/13 | 112700 | WINMADUEKWE, NAQUEENA | SHFT2 | 21.68 | 15.23 | 329.75 |

Spherion Staffing LLC
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

INVOICE

Page: 4
 Invoice No: 11538961

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|-------------------------------------|-------------------|-----------------|----------------------|-------|-------------|------------------|------------|
| 60 | 01/19/13-01/25/13 | 112700 | WOOTEN, ANDREA | OT | 0.07 | 20.48 | 1.43 |
| 61 | 01/19/13-01/25/13 | 112700 | WOOTEN, ANDREA | REG | 40.00 | 14.15 | 567.60 |
| Subtotal By DEPT: 1ST SHIFT | | | | | | | 22,198.02 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 62 | 01/19/13-01/25/13 | 112700 | ARIAS, BRITTNEE | SHFT2 | 39.20 | 15.21 | 596.23 |
| 63 | 01/19/13-01/25/13 | 112700 | BAUTISTA, CARLOS | SHFT2 | 0.28 | 22.91 | 6.42 |
| 64 | 01/19/13-01/25/13 | 112700 | BAUTISTA, CARLOS | SHFT2 | 40.00 | 15.88 | 635.20 |
| 65 | 01/19/13-01/25/13 | 112700 | BOUGHTON, KELLY | REG | 20.00 | 13.52 | 270.40 |
| 66 | 01/19/13-01/25/13 | 112700 | BUEHLER, ASHLEY | OT | 0.02 | 19.50 | 0.39 |
| 67 | 01/19/13-01/25/13 | 112700 | BUEHLER, ASHLEY | REG | 40.00 | 13.52 | 540.80 |
| 68 | 01/19/13-01/25/13 | 112700 | BURTON, KEYLACCIANNE | SHFT2 | 39.95 | 15.21 | 607.64 |
| 69 | 01/19/13-01/25/13 | 112700 | CLARK, RHONDA | REG | 8.13 | 13.52 | 109.92 |
| 70 | 01/19/13-01/25/13 | 112700 | CLARK, RHONDA | SHFT2 | 30.93 | 15.21 | 470.45 |
| 71 | 01/19/13-01/25/13 | 112700 | CUMMINGS, KYLE | SHFT2 | 39.95 | 15.21 | 607.64 |
| DEPT: 2ND SHIFT DIVISION: BILINGUAL | | | | | | | |
| 72 | 01/19/13-01/25/13 | 112700 | GUERRERO, CARMELINA | SHFT2 | 0.10 | 23.89 | 2.39 |
| 73 | 01/19/13-01/25/13 | 112700 | GUERRERO, CARMELINA | SHFT2 | 40.00 | 16.56 | 662.40 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 74 | 01/19/13-01/25/13 | 112700 | LAWSON, ZONNILYN | SHFT2 | 0.52 | 21.94 | 11.41 |
| 75 | 01/19/13-01/25/13 | 112700 | LAWSON, ZONNILYN | SHFT2 | 40.00 | 15.21 | 608.40 |
| 76 | 01/19/13-01/25/13 | 112700 | LEWIS, MICHELLE | SHFT2 | 39.72 | 15.88 | 630.75 |

Spherion Staffing LLC
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

INVOICE

Page: 5
 Invoice No: 11538961

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|------------------------------------|-------------------|-----------------|-----------------------|-------|-------------|------------------|------------|
| 77 | 01/19/13-01/25/13 | 112700 | MCCHRISTION, LATESHIA | SHFT2 | 39.82 | 15.21 | 605.66 |
| 78 | 01/19/13-01/25/13 | 112700 | MCCLENDON, SHAVONNE | SHFT2 | 0.20 | 21.94 | 4.39 |
| 79 | 01/19/13-01/25/13 | 112700 | MCCLENDON, SHAVONNE | SHFT2 | 40.00 | 15.21 | 608.40 |
| 80 | 01/19/13-01/25/13 | 112700 | PERKINS, KIMBERLY | SHFT2 | 0.67 | 21.94 | 14.70 |
| 81 | 01/19/13-01/25/13 | 112700 | PERKINS, KIMBERLY | SHFT2 | 40.00 | 15.21 | 608.40 |
| 82 | 01/19/13-01/25/13 | 112700 | SHEAD, LAUREN | REG | 7.03 | 14.19 | 99.76 |
| 83 | 01/19/13-01/25/13 | 112700 | SHEAD, LAUREN | SHFT2 | 32.12 | 15.88 | 510.07 |
| 84 | 01/19/13-01/25/13 | 112700 | WHITE, JASON | SHFT2 | 0.13 | 21.94 | 2.85 |
| 85 | 01/19/13-01/25/13 | 112700 | WHITE, JASON | SHFT2 | 40.00 | 15.21 | 608.40 |
| 86 | 01/19/13-01/25/13 | 112700 | WOOLLS, TEMPLE | OT | 0.08 | 19.50 | 1.56 |
| 87 | 01/19/13-01/25/13 | 112700 | WOOLLS, TEMPLE | REG | 40.00 | 13.52 | 540.80 |
| Subtotal By DEPT: 2ND SHIFT | | | | | | | 9,365.43 |
| DEPT: SUPERVISOR DIVISION: ON SITE | | | | | | | |
| 88 | 01/19/13-01/25/13 | 112700 | PLUMMER, DOROTHY | REG | 40.00 | 21.63 | 865.20 |
| Subtotal By DEPT: SUPERVISOR | | | | | | | 865.20 |
| DEPT: TRAINING DIVISION: ENGLISH | | | | | | | |
| 89 | 01/19/13-01/25/13 | 112700 | ANDERSON, LAKESHA | REG | 31.57 | 13.52 | 426.83 |
| 90 | 01/19/13-01/25/13 | 112700 | BRUNNER, JEREMY | REG | 40.00 | 13.52 | 540.80 |
| 91 | 01/19/13-01/25/13 | 112700 | CARTER, LASHONDA | REG | 40.00 | 13.52 | 540.80 |
| 92 | 01/19/13-01/25/13 | 112700 | FELTENSTRIN, DANIELLE | OT | 0.07 | 19.50 | 1.37 |
| 93 | 01/19/13-01/25/13 | 112700 | FELTENSTEIN, DANIELLE | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

INVOICE

Page: 6
 Invoice No: 11538961

| Seq Num | Time Period | Internal Dept ID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|------------------|---------------------|-----|-------------|------------------|------------|
| 94 | 01/19/13-01/25/13 | 112700 | GREEN, KEVIN | REG | 39.97 | 13.52 | 540.39 |
| 95 | 01/19/13-01/25/13 | 112700 | GUAJARDO, MICHELLE | REG | 36.03 | 13.52 | 487.13 |
| 96 | 01/19/13-01/25/13 | 112700 | HERNANDEZ, THERESA | REG | 39.98 | 13.52 | 540.53 |
| 97 | 01/19/13-01/25/13 | 112700 | JACOBS, BRITTANY | OT | 0.07 | 19.50 | 1.37 |
| 98 | 01/19/13-01/25/13 | 112700 | JACOBS, BRITTANY | REG | 40.00 | 13.52 | 540.80 |
| 99 | 01/19/13-01/25/13 | 112700 | JOHNS, STELLA | REG | 40.00 | 13.52 | 540.80 |
| 100 | 01/19/13-01/25/13 | 112700 | LASSITER, TORONICA | OT | 0.13 | 19.50 | 2.54 |
| 101 | 01/19/13-01/25/13 | 112700 | LASSITER, TORONICA | REG | 40.00 | 13.52 | 540.80 |
| 102 | 01/19/13-01/25/13 | 112700 | LAWSON, GERALD | REG | 40.00 | 13.52 | 540.80 |
| 103 | 01/19/13-01/25/13 | 112700 | LINDSEY, WHITLEE | OT | 0.10 | 19.50 | 1.95 |
| 104 | 01/19/13-01/25/13 | 112700 | LINDSEY, WHITLEE | REG | 40.00 | 13.52 | 540.80 |
| 105 | 01/19/13-01/25/13 | 112700 | LOVE, MARY | REG | 39.97 | 13.52 | 540.39 |
| 106 | 01/19/13-01/25/13 | 112700 | MARQUEZ, RACHEL | OT | 0.05 | 19.50 | 0.98 |
| 107 | 01/19/13-01/25/13 | 112700 | MARQUEZ, RACHEL | REG | 40.00 | 13.52 | 540.80 |
| 108 | 01/19/13-01/25/13 | 112700 | REEVESAGLER, AMANDA | REG | 40.00 | 13.52 | 540.80 |
| 109 | 01/19/13-01/25/13 | 112700 | REYNA, MARGARITA | OT | 0.03 | 19.50 | 0.59 |
| 110 | 01/19/13-01/25/13 | 112700 | REYNA, MARGARITA | REG | 40.00 | 13.52 | 540.80 |
| 111 | 01/19/13-01/25/13 | 112700 | RICHARDSON, ASHTON | REG | 39.92 | 13.52 | 539.72 |
| 112 | 01/19/13-01/25/13 | 112700 | SIMPKINS, SANDRA | OT | 0.03 | 19.50 | 0.59 |
| 113 | 01/19/13-01/25/13 | 112700 | SIMPKINS, SANDRA | REG | 40.00 | 13.52 | 540.80 |
| 114 | 01/19/13-01/25/13 | 112700 | SINCLAIR, KYMBERLIE | OT | 0.13 | 19.50 | 2.54 |
| 115 | 01/19/13-01/25/13 | 112700 | SINCLAIR, KYMBERLIE | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

INVOICE

Page: 7
 Invoice No: 11538961

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|----------------------------|-------------------|-----------------|------------------|-----|-------------|------------------|------------|
| 116 | 01/19/13-01/25/13 | 112700 | SMITH, KRVEILLE | REG | 31.65 | 13.52 | 427.91 |
| 117 | 01/19/13-01/25/13 | 112700 | SMITH, RYAN | REG | 39.98 | 13.52 | 540.53 |
| 118 | 01/19/13-01/25/13 | 112700 | SPROUSE, ROBERT | REG | 36.03 | 13.52 | 487.13 |
| 119 | 01/19/13-01/25/13 | 112700 | TAYLOR, BRITTNEY | REG | 30.50 | 13.52 | 412.36 |
| 120 | 01/19/13-01/25/13 | 112700 | TIGNER, DESTINY | REG | 39.97 | 13.52 | 540.39 |
| 121 | 01/19/13-01/25/13 | 112700 | WALKER, REBBIE | REG | 39.42 | 13.52 | 532.96 |
| Subtotal By DEPT: TRAINING | | | | | | | 13,058.60 |

| | | | | |
|-------------------|---------|--------------------|----|-----------|
| Invoice Subtotal: | | | \$ | 45,487.25 |
| Total Hours: | 3227.35 | Total Amount Due : | \$ | 45,487.25 |

Spherion Staffing LLC
 Invoice No.: 11538961

Total Amount Due: \$ 45,487.25 USD

JAN-23-2013 11:19 From:

2542243294

To: 18663928667

Page: 2/8

INVOICE



| | |
|------------------|--------------|
| Invoice No: | 11520428 |
| Customer Name: | ATMOS ENERGY |
| Amount Remitted: | |

Please Remit To:
 Spherion Staffing LLC
 PO BOX 847872
 Dallas TX 75284-7872

Page: 1
 Invoice Date: 01/20/2013
 Customer Number: 45925
 Payment Terms: Net 10 Days

AMOUNT DUE: \$ 45,288.06 USD

Bill To:
 ATMOS ENERGY
 Kocian, Jennifer
 1400 WEST LOOP 340
 WACO TX 76710

ACH To:
 Spherion Staffing LLC
 Bank of America, Texas
 ABA 11090012, Account 3751804507
 For proper payment processing, please
 include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLPDD

| Seq Num | Time Period | Internal DeptID | Description | Hours/Units | Rate/Unit Amount | Net Amount |
|-----------------------------------|-------------------|-----------------|----------------------|-------------|------------------|------------|
| DEPT: 1ST SHIFT DIVISION: ENGLISH | | | | | | |
| 1 | 01/12/13-01/15/13 | 112700 | ANGULO, ALYSSA | REG 17.48 | 13.52 | 506.73 |
| 2 | 01/12/13-01/18/13 | 112700 | BARKER, ASHLEY | REG 39.73 | 13.52 | 537.15 |
| 3 | 01/12/13-01/18/13 | 112700 | BRIDGES, GARMEN | SHFT2 0.06 | 21.94 | 1.26 |
| 4 | 01/12/13-01/18/13 | 112700 | BRIDGES, GARMEN | SHFT2 40.00 | 15.21 | 608.40 |
| 5 | 01/13/13-01/15/13 | 112700 | CAMPBELL, PHELANDRIA | OT 0.15 | 19.50 | 2.93 |
| 5 | 01/13/13-01/15/13 | 112700 | CAMPBELL, PHELANDRIA | REG 40.00 | 13.52 | 540.80 |
| 7 | 01/12/13-01/18/13 | 112700 | CARTER, ANA | OT 0.15 | 19.50 | 2.93 |
| 9 | 01/12/13-01/18/13 | 112700 | CARTER, ANA | REG 40.00 | 13.52 | 540.80 |
| 9 | 01/12/13-01/18/13 | 112700 | CLENONS, TANIA | OT 0.47 | 19.50 | 9.17 |
| 10 | 01/12/13-01/18/13 | 112700 | CLENONS, TANIA | REG 40.00 | 13.52 | 540.80 |
| 11 | 01/12/13-01/18/13 | 112700 | COLEMAN, KARA | REG 31.50 | 12.52 | 407.23 |
| 12 | 01/12/13-01/18/13 | 112700 | CROZ, EDUARDO | REG 39.97 | 13.52 | 540.39 |
| 13 | 01/12/13-01/18/13 | 112700 | ESPINOZA, MADALYNN | OT 0.77 | 19.50 | 5.27 |
| 14 | 01/12/13-01/18/13 | 112700 | ESPINOZA, MADALYNN | REG 40.00 | 13.52 | 540.80 |
| 15 | 01/12/13-01/18/13 | 112700 | FOWLER, LAKEENA | OT 0.15 | 19.50 | 2.93 |

Spherion Staffing LLC
 Invoice No.: 11520428

Total Amount Due: \$ 45,288.06 USD

JAN-23-2013 11:19 From:

2542243294

To:18663928667

Page:3/8

INVOICE

Page: 2
 Invoice No: 11520428

| Seq Num | Time Period | Internal DeptID | Description | Hour/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|--------------------|------------|------------------|------------|
| 16 | 01/12/13-01/18/13 | 112700 | FOWLER, LAKEENA | REG 40.00 | 13.52 | 540.80 |
| 17 | 01/12/13-01/18/13 | 112700 | FOWLER, TIFFANY | OT 0.07 | 19.50 | 1.37 |
| 18 | 01/12/13-01/18/13 | 112700 | FOWLER, TIFFANY | REG 40.00 | 13.52 | 540.80 |
| 19 | 01/12/13-01/18/13 | 112700 | PULTON, BRIAN | REG 39.68 | 14.19 | 567.32 |
| 20 | 01/12/13-01/18/13 | 112700 | GALVAN, JENNIFER | OT 0.03 | 19.50 | 1.56 |
| 21 | 01/12/13-01/18/13 | 112700 | GALVAN, JENNIFER | REG 40.00 | 13.52 | 540.80 |
| 22 | 01/12/13-01/18/13 | 112700 | GILBERTSON, ASHLEY | OT 0.55 | 19.50 | 10.73 |
| 23 | 01/12/13-01/18/13 | 112700 | GILBERTSON, ASHLEY | REG 40.00 | 13.52 | 540.80 |
| 24 | 01/12/13-01/18/13 | 112700 | HALL, CASSANDRA | REG 36.93 | 13.52 | 499.29 |
| 25 | 01/12/13-01/18/13 | 112700 | HANSEN, ALAN | OT 0.48 | 19.50 | 9.36 |
| 26 | 01/12/13-01/18/13 | 112700 | HANSEN, ALAN | REG 40.00 | 13.52 | 540.80 |
| 27 | 01/12/13-01/18/13 | 112700 | HERRERA, LINDA | REG 32.10 | 13.52 | 433.99 |
| 28 | 01/12/13-01/18/13 | 112700 | HONEY, KRYSTAL | OT 0.55 | 20.48 | 11.26 |
| 29 | 01/12/13-01/18/13 | 112700 | HONEY, KRYSTAL | REG 40.00 | 14.19 | 567.60 |
| 30 | 01/12/13-01/18/13 | 112700 | KING, PATRICIA | OT 0.03 | 19.50 | 0.59 |
| 31 | 01/12/13-01/18/13 | 112700 | KING, PATRICIA | REG 40.00 | 13.52 | 540.80 |
| 32 | 01/12/13-01/18/13 | 112700 | LACY, JERMIN | REG 39.91 | 13.52 | 539.50 |
| 33 | 01/12/13-01/18/13 | 112700 | LAVENE, SERA | REG 15.92 | 13.52 | 215.24 |
| 34 | 01/12/13-01/18/13 | 112700 | LUBECKE, DANA | REG 32.02 | 13.52 | 433.91 |
| 35 | 01/12/13-01/18/13 | 112700 | MAJORS, SHAKERIA | OT 0.23 | 19.50 | 4.49 |
| 36 | 01/12/13-01/18/13 | 112700 | MAJORS, SHAKERIA | REG 40.00 | 13.52 | 540.80 |
| 37 | 01/12/13-01/18/13 | 112700 | MARSHALL, ASHLEY | REG 15.37 | 13.52 | 215.91 |

Spherion Staffing LLC
 Invoice No.: 11520428

Total Amount Due: \$ 45,289.06 USD

JAN-23-2013 11:19 From:

2542243294

To:18663928667

Page:4/8

INVOICE

Page: 3
 Invoice No: 11520428

| Seq Num | Time Period | Internal DeptID | Description | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|--------------------|-------------|------------------|------------|
| 38 | 01/12/13-01/18/13 | 112700 | MOORE, MICHAEL | REG 39.97 | 13.52 | 540.39 |
| 39 | 01/12/13-01/18/13 | 112700 | MOORE, TERRENCE | REG 39.90 | 13.52 | 538.10 |
| 40 | 01/12/13-01/18/13 | 112700 | NAVA, LIRIAN | OT 0.10 | 19.50 | 1.95 |
| 41 | 01/12/13-01/18/13 | 112700 | NAVA, LIRIAN | REG 40.00 | 13.52 | 540.80 |
| 42 | 01/12/13-01/18/13 | 112700 | NICKENS, ANGELA | REG 38.38 | 13.52 | 518.90 |
| 43 | 01/12/13-01/18/13 | 112700 | FRITTSOON, AMBER | REG 40.00 | 13.52 | 540.80 |
| 44 | 01/12/13-01/18/13 | 112700 | PELLUM, JEANENE | OT 0.08 | 21.45 | 1.72 |
| 45 | 01/12/13-01/18/13 | 112700 | PELLUM, JEANENE | REG 40.00 | 14.87 | 594.80 |
| 46 | 01/12/13-01/18/13 | 112700 | ROMERO, REBECCA | REG 39.58 | 13.52 | 535.12 |
| 47 | 01/12/13-01/18/13 | 112700 | SANDERS, CHARLOTTE | REG 32.10 | 13.52 | 433.99 |
| 48 | 01/12/13-01/18/13 | 112700 | SCOTT, EBONY | OT 0.28 | 20.48 | 5.73 |
| 49 | 01/12/13-01/18/13 | 112700 | SCOTT, EBONY | REG 40.00 | 14.18 | 567.60 |
| 50 | 01/12/13-01/18/13 | 112700 | SILVA, LETICIA | OT 0.13 | 19.50 | 2.54 |
| 51 | 01/12/13-01/18/13 | 112700 | SILVA, LETICIA | REG 40.00 | 13.52 | 540.80 |
| 52 | 01/12/13-01/18/13 | 112700 | SMITH, MICHAEL | REG 39.93 | 13.52 | 539.85 |
| 53 | 01/12/13-01/18/13 | 112700 | SMITH, TEANDRA | OT 0.08 | 19.50 | 1.56 |
| 54 | 01/12/13-01/18/13 | 112700 | SMITH, TEANDRA | REG 40.00 | 13.52 | 540.80 |
| 55 | 01/12/13-01/18/13 | 112700 | THOMPSON, TIFFANY | REG 39.97 | 13.52 | 540.29 |
| 56 | 01/12/13-01/18/13 | 112700 | TURNER, KRYSTAL | REG 39.48 | 13.52 | 533.77 |
| 57 | 01/12/13-01/18/13 | 112700 | VREA, ASHLEY | REG 37.38 | 14.19 | 530.42 |
| 58 | 01/12/13-01/18/13 | 112700 | WALKER, ASHLEY | REG 39.98 | 13.52 | 540.53 |
| 59 | 01/12/13-01/18/13 | 112700 | WALKER, SAUNDREA | REG 31.93 | 13.52 | 431.69 |

Spherion Staffing LLC
 Invoice No.: 11520428

Total Amount Due: 5 45,388.06 USD

JAN-23-2013 11:28 From:

2542243294

To:18663928667

Page:5/8

INVOICE

Page: 4
 Invoice No: 11520428

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|-------------------------------------|-------------------|-----------------|-----------------------|-------|-------------|------------------|------------|
| 60 | 01/12/13-01/18/13 | 112700 | WATSON, ROLLIE | REG | 34.87 | 13.52 | 471.44 |
| 61 | 01/12/13-01/18/13 | 112700 | WINNADOUKWE, NAOUCEGA | REG | 21.05 | 13.52 | 284.60 |
| 62 | 01/12/13-01/18/13 | 112700 | WOOTEN, ANDREA | OT | 2.07 | 19.50 | 40.37 |
| 63 | 01/12/13-01/18/13 | 112700 | WOOTEN, ANDREA | REG | 40.00 | 13.52 | 540.80 |
| Subtotal By DEPT: 1ST SHIFT | | | | | | | 22,463.27 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 64 | 01/12/13-01/18/13 | 112700 | ARIAS, BRITTNEE | REG | 39.77 | 13.52 | 537.59 |
| 65 | 01/12/13-01/18/13 | 112700 | BAUPTISTA, CARLOS | SHFT2 | 0.18 | 21.94 | 3.95 |
| 66 | 01/12/13-01/18/13 | 112700 | BAUPTISTA, CARLOS | SHFT2 | 40.00 | 15.21 | 608.40 |
| 67 | 01/12/13-01/18/13 | 112700 | BOUGHTON, KELLY | OT | 0.50 | 19.50 | 9.75 |
| 68 | 01/12/13-01/18/13 | 112700 | BOUGHTON, KELLY | REG | 40.00 | 13.52 | 540.80 |
| 69 | 01/12/13-01/18/13 | 112700 | BUEHLER, ASHLEY | REG | 29.68 | 13.52 | 401.27 |
| 70 | 01/12/13-01/18/13 | 112700 | BURTON, KYRLACCIANNE | REG | 38.92 | 13.52 | 526.20 |
| 71 | 01/12/13-01/18/13 | 112700 | CLARK, RHONDA | SHFT2 | 0.25 | 21.94 | 5.49 |
| 72 | 01/12/13-01/18/13 | 112700 | CLARK, RHONDA | SHFT2 | 40.00 | 15.21 | 608.40 |
| 73 | 01/12/13-01/18/13 | 112700 | CUMMINGS, RYLEE | REG | 39.68 | 13.52 | 536.47 |
| DEPT: 2ND SHIFT DIVISION: BILINGUAL | | | | | | | |
| 74 | 01/12/13-01/18/13 | 112700 | GUERRERO, CARMELINA | REG | 39.93 | 13.52 | 539.85 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 79 | 01/12/13-01/18/13 | 112700 | LAWSON, ZONNILYN | OT | 0.52 | 19.50 | 10.34 |
| 76 | 01/12/13-01/18/13 | 112700 | LAWSON, ZONNILYN | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11520428

Total Amount Due: \$ 45,288.06 USD

JAN-23-2013 11:29 From:

2542243294

To:18663928667

Page:6/8

INVOICE

Page: 5
 Invoice No: 11520428

| Seq Num | Time Period | Internal DeptID | Description | | Hours/ Units | Rate/Unit Amount | Net Amount |
|------------------------------------|-----------------------|--------------------|-----------------------|-------|-----------------|---------------------|------------|
| 77 | 01/12/13- 01/18/13 | 112700 | LEWIS, MICHELLE | SHFT2 | 46.00 | 15.21 | 698.46 |
| 78 | 01/12/13- 01/18/13 | 112700 | LEWIS, MICHELLE | SEPT2 | 6.72 | 21.94 | 146.92 |
| 79 | 01/12/13- 01/18/13 | 112700 | MCCHRISTON, LAKESHIA | REG | 37.58 | 13.52 | 508.08 |
| 80 | 01/12/13- 01/18/13 | 112700 | MCCLENDON, SHAVONNE | OT | 5.27 | 13.50 | 71.23 |
| 81 | 01/12/13- 01/18/13 | 112700 | MCCLENDON, SHAVONNE | REG | 40.00 | 13.52 | 540.80 |
| 82 | 01/12/13- 01/18/13 | 112700 | FERRINS, KIMBERLY | OT | 6.27 | 13.50 | 84.67 |
| 83 | 01/12/13- 01/18/13 | 112700 | FERRINS, KIMBERLY | REG | 40.00 | 13.52 | 540.80 |
| 84 | 01/12/13- 01/18/13 | 112700 | SHEAD, LAUREN | SHFT2 | 39.02 | 15.88 | 619.34 |
| 85 | 01/12/13- 01/18/13 | 112700 | WHITE, JASON | OT | 6.03 | 13.50 | 81.56 |
| 86 | 01/12/13- 01/18/13 | 112700 | WHITE, JASON | REG | 40.00 | 13.52 | 540.80 |
| 87 | 01/12/13- 02/18/13 | 112700 | WOOLLE, TEMPLE | REG | 32.05 | 13.52 | 433.32 |
| Subtotal By DEPT: 2ND SHIFT | | | | | | | 6,704.32 |
| DEPT: SUPERVISOR DIVISION: ON SITE | | | | | | | |
| 88 | 01/12/13- 01/18/13 | 112700 | MUMMER, DOROTHY | REG | 40.00 | 21.63 | 865.20 |
| Subtotal By DEPT: SUPERVISOR | | | | | | | 865.20 |
| DEPT: TRAINING DIVISION: ENGLISH | | | | | | | |
| 89 | 01/12/13- 01/18/13 | 112700 | ANDERSON, LAKESHA | REG | 40.00 | 13.52 | 540.80 |
| 90 | 01/12/13- 01/29/13 | 112700 | BRUNNER, JEREMY | REG | 40.00 | 13.52 | 540.80 |
| 91 | 01/12/13- 01/28/13 | 112700 | CARTER, LASHONDA | OT | 6.10 | 13.50 | 82.25 |
| 92 | 01/12/13- 01/28/13 | 112700 | CARTER, LASHONDA | REG | 40.00 | 13.52 | 540.80 |
| 93 | 01/12/13- 01/18/13 | 112700 | FELTENSTEIN, DANIELLE | REG | 39.90 | 13.52 | 539.45 |

Spherion Staffing LLC
 Invoice No.: 11520428

Total Amount Due: \$ 45,288.06 USD

JAN-23-2013 11:20 From:

2542243294

To: 18663928667

Page: 7/8

INVOICE

Page: 6
 Invoice No: 11520428

| Seq Num | Time Period | Internal DeptID | Description | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|---------------------|-------------|------------------|------------|
| 94 | 01/12/13-01/18/13 | 112700 | GREEN, KEVIN | REG 38.97 | 12.52 | 526.87 |
| 96 | 01/12/13-01/18/13 | 112700 | GUJARDO, MICHELLE | OT 0.02 | 19.50 | 0.39 |
| 96 | 01/12/13-01/18/13 | 112700 | GUJARDO, MICHELLE | REG 40.00 | 13.52 | 540.80 |
| 97 | 01/12/13-01/18/13 | 112700 | HERNANDEZ, THERESA | OT 0.08 | 19.50 | 1.56 |
| 98 | 01/12/13-01/18/13 | 112700 | HERNANDEZ, THERESA | REG 40.00 | 13.52 | 540.80 |
| 99 | 01/12/13-01/18/13 | 112700 | JACOBS, BRITANY | REG 32.00 | 13.52 | 432.64 |
| 100 | 01/12/13-01/18/13 | 112700 | JOHNS, STELLA | OT 0.03 | 19.50 | 0.59 |
| 101 | 01/12/13-01/18/13 | 112700 | JOHNS, STELLA | REG 40.00 | 13.52 | 540.80 |
| 102 | 01/12/13-01/18/13 | 112700 | LASSITER, TORONICA | REG 39.88 | 13.52 | 539.18 |
| 103 | 01/12/13-01/18/13 | 112700 | LAWSON, GERALD | OT 0.02 | 19.50 | 0.39 |
| 104 | 01/12/13-01/18/13 | 112700 | LAWSON, GERALD | REG 40.00 | 13.52 | 540.80 |
| 105 | 01/12/13-01/18/13 | 112700 | LINDSAY, WHITLEE | REG 29.37 | 13.52 | 397.05 |
| 106 | 01/12/13-01/18/13 | 112700 | LOVE, MARY | REG 39.55 | 13.52 | 534.72 |
| 107 | 01/12/13-01/18/13 | 112700 | LUDWIG, CHRISTINA | REG 24.00 | 13.52 | 324.48 |
| 108 | 01/12/13-01/18/13 | 112700 | MARQUEZ, RACHEL | OT 0.02 | 19.50 | 0.59 |
| 109 | 01/12/13-01/18/13 | 112700 | MARQUEZ, RACHEL | REG 40.00 | 13.52 | 540.80 |
| 110 | 01/12/13-01/18/13 | 112700 | REBECKASLER, AMANDA | REG 29.73 | 13.52 | 537.15 |
| 111 | 01/12/13-01/18/13 | 112700 | REYNA, MARGARITA | OT 0.02 | 19.50 | 0.39 |
| 112 | 01/12/13-01/18/13 | 112700 | REYNA, MARGARITA | REG 40.00 | 13.52 | 540.80 |
| 113 | 01/12/13-01/18/13 | 112700 | RICHARDSON, ASHTON | REG 39.80 | 13.52 | 538.10 |
| 114 | 01/12/13-01/18/13 | 112700 | SIMPKINS, GANDRA | OT 0.02 | 19.50 | 0.39 |
| 115 | 01/12/13-01/18/13 | 112700 | SIMPKINS, GANDRA | REG 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11520428

Total Amount Due: \$ 45,286.06 USD

JAN-23-2013 11:20 From:

2542243294

To:18663928667

Page:8/8

INVOICE

Page: 7
 Invoice No: 11520428

| Seq Num | Time Period | Internal Dept ID | Description | | Hours/ Units | Rate/Unit Amount | Net Amount |
|----------------------------|-----------------------|---------------------|---------------------|-----|-----------------|---------------------|------------|
| 116 | 01/12/13- 01/18/13 | 112700 | SINCLAIR, KYMBERLIE | OT | 0.00 | 19.50 | 1.56 |
| 117 | 01/12/13- 01/18/13 | 112700 | SINCLAIR, KYMBERLIE | REG | 40.00 | 13.52 | 540.80 |
| 118 | 01/12/13- 01/18/13 | 112700 | SMITH, KEVELLE | OT | 0.15 | 19.50 | 2.93 |
| 119 | 01/12/13- 01/18/13 | 112700 | SMITH, KEVELLE | REG | 40.00 | 13.52 | 540.80 |
| 120 | 01/12/13- 01/18/13 | 112700 | SMITH, RYAN | REG | 39.90 | 13.52 | 539.45 |
| 121 | 01/12/13- 01/18/13 | 112700 | SPROUSE, ROBERT | REG | 39.90 | 13.52 | 539.72 |
| 122 | 01/12/13- 01/18/13 | 112700 | TAYLOR, BRITTNEY | REG | 31.90 | 13.52 | 431.69 |
| 123 | 01/12/13- 01/18/13 | 112700 | TIGHEK, DESTINY | REG | 24.48 | 13.52 | 330.97 |
| 124 | 01/12/13- 01/18/13 | 112700 | WALKER, REBBIE | OT | 0.15 | 19.50 | 2.93 |
| 125 | 01/12/13- 01/18/13 | 112700 | WALKER, REBBIE | REG | 40.00 | 13.52 | 540.80 |
| Subtotal By DEPT: TRAINING | | | | | | | 13,255.57 |
| Invoice Subtotal: | | | | | | \$ | 45,288.06 |
| Total Hours: | | 3282.42 | Total Amount Due: | | \$ | 45,288.06 | |

Spherion Staffing LLC
 Invoice No.: 11520428

Total Amount Due: \$ 45,288.06 USD

DEC-05-2012 15:44 From:

2542243294

To:18663928667

Page:2/8

INVOICE



| | |
|------------------|--------------|
| Invoice No: | 11395571 |
| Customer Name: | ATMOS ENERGY |
| Amount Remitted: | |

Please Remit To:
Spherion Staffing LLC
PO BOX 847872
Dallas TX 75284-7872

Page: 1
Invoice Date: 12/03/2012
Customer Number: 45925
Payment Terms: Net 10 Days

AMOUNT DUE: \$ 44,699.56 USD

Bill To:
ATMOS ENERGY
Kocian, Jennifer
1400 WEST LOOP 340
WACO TX 76710

ACH To:
Spherion Staffing LLC
Bank of America, Texas
ABA 111000013, Account 3751804507
For proper payment processing, please
include Customer Name and Invoice No.

For billing questions, please call 254/776-3621

Handling Code: WNEDEMLEDF

| Seq Num | Time Period | Internal DeptID | Description | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------|-----------------|-------------|-------------|------------------|------------|
|---------|-------------|-----------------|-------------|-------------|------------------|------------|

DEPT: 1ST SHIFT DIVISION: ENGLISH

| | | | | | | | |
|----|-------------------|--------|-------------------|-------|-------|-------|--------|
| 1 | 11/24/12-11/30/12 | 112700 | BAILEY, LASHARRE | REG | 24.20 | 14.19 | 435.61 |
| 2 | 11/24/12-11/30/12 | 112700 | BRIDGES, CARMEN | OT | 0.15 | 20.28 | 3.04 |
| 3 | 11/24/12-11/30/12 | 112700 | BRIDGES, CARMEN | REG | 40.00 | 13.52 | 540.80 |
| 4 | 11/24/12-11/30/12 | 112700 | BROWN, MELANIE | OT | 0.22 | 21.45 | 4.73 |
| 5 | 11/24/12-11/30/12 | 112700 | BROWN, MELANIE | REG | 40.00 | 14.87 | 594.80 |
| 6 | 11/24/12-11/30/12 | 112700 | CLARK, LORI | REG | 12.82 | 14.07 | 180.63 |
| 7 | 11/24/12-11/30/12 | 112700 | CLARK, RHONDA | SHPT2 | 0.52 | 21.94 | 11.41 |
| 8 | 11/24/12-11/30/12 | 112700 | CLARK, RHONDA | SHPT3 | 49.00 | 15.21 | 608.40 |
| 9 | 11/24/12-11/30/12 | 112700 | COLLINS, TAMARA | OT | 0.25 | 20.48 | 5.13 |
| 10 | 11/24/12-11/30/12 | 112700 | COLLINS, TAMARA | REG | 40.00 | 14.19 | 567.60 |
| 11 | 11/24/12-11/30/12 | 112700 | CRAWFORD, ARIANNA | OT | 0.22 | 19.50 | 6.24 |
| 12 | 11/24/12-11/30/12 | 112700 | CRAWFORD, ARIANNA | REG | 40.00 | 13.52 | 540.80 |
| 13 | 11/24/12-11/30/12 | 112700 | GILMORE, JENNIFER | OT | 1.05 | 20.48 | 21.50 |
| 14 | 11/24/12-11/30/12 | 112700 | GILMORE, JENNIFER | REG | 40.00 | 14.19 | 567.60 |
| 15 | 11/24/12-11/30/12 | 112700 | HALL, CASSANDRA | REG | 36.00 | 13.52 | 528.85 |

Spherion Staffing LLC
Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

DEC-05-2012 15:45 From:

2542243294

To:18663928667

Page:3/8

INVOICE

Page: 2
 Invoice No: 11395571

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|-------------------|-----|-------------|------------------|------------|
| 16 | 11/24/12-11/30/12 | 112700 | HALL, LAKESHIA | REG | 39.72 | 13.52 | 537.01 |
| 17 | 11/24/12-11/30/12 | 112700 | HICKS, KARLISHA | OT | 1.02 | 31.45 | 32.04 |
| 18 | 11/24/12-11/30/12 | 112700 | HICKS, KARLISHA | REG | 40.00 | 14.87 | 594.80 |
| 19 | 11/24/12-11/30/12 | 112700 | KYLO, ERIC | REG | 39.98 | 14.19 | 567.32 |
| 20 | 11/24/12-11/30/12 | 112700 | LAVENE, SARA | REG | 33.23 | 13.52 | 449.42 |
| 21 | 11/24/12-11/30/12 | 112700 | LUTKE, AMBER | OT | 0.45 | 21.45 | 9.65 |
| 22 | 11/24/12-11/30/12 | 112700 | LUTKE, AMBER | REG | 40.00 | 14.87 | 594.80 |
| 23 | 11/24/12-11/30/12 | 112700 | LUTKE, DANA | OT | 0.47 | 19.50 | 9.17 |
| 24 | 11/24/12-11/30/12 | 112700 | LUTKE, DANA | REG | 40.00 | 13.52 | 540.80 |
| 25 | 11/24/12-11/30/12 | 112700 | MAJORS, SHAKEBRIA | OT | 0.20 | 19.50 | 3.90 |
| 26 | 11/24/12-11/30/12 | 112700 | MAJORS, SHAKEBRIA | REG | 40.00 | 13.52 | 540.80 |
| 27 | 11/24/12-11/30/12 | 112700 | MARTINEZ, AMBER | OT | 2.30 | 19.50 | 44.85 |
| 28 | 11/24/12-11/30/12 | 112700 | MARTINEZ, AMBER | REG | 40.00 | 13.52 | 540.80 |
| 29 | 11/24/12-11/30/12 | 112700 | ORTEGA, THERESA | OT | 0.10 | 20.48 | 2.05 |
| 30 | 11/24/12-11/30/12 | 112700 | ORTEGA, THERESA | REG | 40.00 | 14.19 | 567.60 |
| 31 | 11/24/12-11/30/12 | 112700 | POWELL, LAMESHA | OT | 1.28 | 29.48 | 40.55 |
| 32 | 11/24/12-11/30/12 | 112700 | POWELL, LAMESHA | REG | 40.00 | 14.19 | 567.60 |
| 33 | 11/24/12-11/30/12 | 112700 | SALAZAR, DESTINY | OT | 0.10 | 20.48 | 2.05 |
| 34 | 11/24/12-11/30/12 | 112700 | SALAZAR, DESTINY | REG | 40.00 | 14.19 | 567.60 |
| 35 | 11/24/12-11/30/12 | 112700 | SCOTT, ADRIENNE | REG | 40.00 | 14.87 | 594.80 |
| 36 | 11/24/12-11/30/12 | 112700 | TURNER, RASHAWNA | OT | 0.63 | 19.50 | 12.29 |
| 37 | 11/24/12-11/30/12 | 112700 | TURNER, RASHAWNA | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

DEC-05-2012 15:45 From:

2542243294

To:18563928667

Page:4/8

INVOICE

Page: 3
 Invoice No: 11395571

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Unit | Rate/Unit Amount | Net Amount |
|-----------------------------------|-------------------|-----------------|------------------------|-------|------------|------------------|------------|
| 38 | 11/24/12-11/30/12 | 112700 | YAMBOQUINONES, YAHAIRA | OT | 0.62 | 21.45 | 13.51 |
| 39 | 11/24/12-11/30/12 | 112700 | YAMBOQUINONES, YAHAIRA | REG | 40.00 | 14.87 | 594.86 |
| Subtotal By DEPT: 1ST SHIFT | | | | | | | 12,603.53 |
| DEPT: 2ND SHIFT DIVISION: ENGLISH | | | | | | | |
| 40 | 11/24/12-11/30/12 | 112700 | MCDONELL, CRASITY | REG | 20.82 | 14.19 | 559.86 |
| 41 | 11/24/12-11/30/12 | 112700 | NORMAN, TRENT | SHFT2 | 19.77 | 16.66 | 652.89 |
| 42 | 11/24/12-11/30/12 | 112700 | SHRAD, LAUREN | SHFT2 | 3.13 | 20.48 | 41.52 |
| 43 | 11/24/12-11/30/12 | 112700 | SHRAD, LAUREN | SHFT2 | 40.00 | 14.19 | 567.80 |
| Subtotal By DEPT: 2ND SHIFT | | | | | | | 1,820.67 |
| DEPT: TRAINING DIVISION: ENGLISH | | | | | | | |
| 44 | 11/24/12-11/30/12 | 112700 | AMMONS, VIRGINIA | OT | 0.22 | 19.50 | 4.29 |
| 45 | 11/24/12-11/30/12 | 112700 | AMMONS, VIRGINIA | REG | 40.00 | 13.52 | 540.80 |
| 46 | 11/24/12-11/30/12 | 112700 | ANGULO, ALYSSA | REG | 23.97 | 13.52 | 324.07 |
| 47 | 11/24/12-11/30/12 | 112700 | ARIAS, BRITTNEY | REG | 24.00 | 13.52 | 324.48 |
| 48 | 11/24/12-11/30/12 | 112700 | BARKER, ASHLEY | REG | 24.00 | 13.52 | 324.48 |
| 49 | 11/24/12-11/30/12 | 112700 | BAUTISTA, CARLOS | OT | 0.10 | 19.50 | 1.95 |
| 50 | 11/24/12-11/30/12 | 112700 | BAUTISTA, CARLOS | REG | 40.00 | 13.52 | 540.80 |
| 51 | 11/24/12-11/30/12 | 112700 | BOUGHTON, KELLY | OT | 0.17 | 19.50 | 3.32 |
| 52 | 11/24/12-11/30/12 | 112700 | BOUGHTON, KELLY | REG | 40.00 | 13.52 | 540.80 |
| 53 | 11/24/12-11/30/12 | 112700 | BRANDON, KEANNA | REG | 38.07 | 13.52 | 514.71 |
| 54 | 11/24/12-11/30/12 | 112700 | BUEHLER, ASHLEY | REG | 24.00 | 13.52 | 324.48 |

Spherion Staffing LLC
 Invoice No.: 11395571

Total Amount Due: \$ 44,689.56 USD

DEC-05-2012 15:45 From:

2542243294

To:18663928667

Page:5/8

INVOICE

Page: 4
 Invoice No: 11395571

| Seq Num | Time Period | Internal Dept ID | Description | | Hours/Units | Rate/Unit AMOUNT | Net Amount |
|---------|-------------------|------------------|----------------------|-----|-------------|------------------|------------|
| 55 | 11/24/12-11/30/12 | 112700 | BURTON, REYLACCIANNE | REG | 24.50 | 13.52 | 331.24 |
| 56 | 11/24/12-11/30/12 | 112700 | CAMPBELL, PHALANDRIA | REG | 24.00 | 13.52 | 324.48 |
| 57 | 11/24/12-11/30/12 | 112700 | CARTER, ANA | REG | 24.00 | 12.52 | 301.44 |
| 58 | 11/24/12-11/30/12 | 112700 | CLEMONS, TANIA | OT | 2.97 | 19.50 | 58.01 |
| 59 | 11/24/12-11/30/12 | 112700 | CLEMONS, TANIA | REG | 40.00 | 13.52 | 540.80 |
| 60 | 11/24/12-11/30/12 | 112700 | COLEMAN, KARA | REG | 24.00 | 13.52 | 324.48 |
| 61 | 11/24/12-11/30/12 | 112700 | COMER, WHITNEY | REG | 12.52 | 13.52 | 169.28 |
| 62 | 11/24/12-11/30/12 | 112700 | CRESPO, AERIL | REG | 24.38 | 13.52 | 329.62 |
| 63 | 11/24/12-11/30/12 | 112700 | CRUZ, EDUARDO | REG | 24.00 | 12.52 | 301.44 |
| 64 | 11/24/12-11/30/12 | 112700 | CUNNINGHAM, KYLE | REG | 24.00 | 13.52 | 324.48 |
| 65 | 11/24/12-11/30/12 | 112700 | EASLEY, MEGAN | REG | 24.00 | 13.52 | 324.48 |
| 66 | 11/24/12-11/30/12 | 112700 | ESPINOZA, MADALENN | REG | 30.95 | 13.52 | 418.44 |
| 67 | 11/24/12-11/30/12 | 112700 | ESSEX, WILLIAM | REG | 24.00 | 13.52 | 324.48 |
| 68 | 11/24/12-11/30/12 | 112700 | FOWLER, LAKEENA | REG | 37.70 | 12.52 | 472.72 |
| 69 | 11/24/12-11/30/12 | 112700 | FULTON, BRIAN | OT | 0.23 | 19.50 | 4.49 |
| 70 | 11/24/12-11/30/12 | 112700 | FULTON, BRIAN | REG | 40.00 | 13.52 | 540.80 |
| 71 | 11/24/12-11/30/12 | 112700 | GALVAN, JENNIFER | OT | 0.19 | 19.50 | 3.71 |
| 72 | 11/24/12-11/30/12 | 112700 | GALVAN, JENNIFER | REG | 40.00 | 13.52 | 540.80 |
| 73 | 11/24/12-11/30/12 | 112700 | GILBERTSON, ASHLEE | OT | 0.40 | 19.50 | 7.80 |
| 74 | 11/24/12-11/30/12 | 112700 | GILBERTSON, ASHLEE | REG | 40.00 | 13.52 | 540.80 |
| 75 | 11/24/12-11/30/12 | 112700 | GREEN, SHAQUINTA | REG | 39.83 | 13.52 | 538.37 |
| 76 | 11/24/12-11/30/12 | 112700 | GUERRERO, CARMELINA | REG | 24.00 | 13.52 | 324.48 |

Spherion Staffing LLC
 Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

DEC-05-2012 15:45 From:

2542243294

To:18663928667

Page:6/8

INVOICE

Page: 5
 Invoice No: 11395571

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|----------------------|-----|-------------|------------------|------------|
| 77 | 11/24/12-11/30/12 | 112700 | HANSEN, ALAN | REG | 24.00 | 13.52 | 324.48 |
| 78 | 11/24/12-11/30/12 | 112700 | HAWKINS, DESIREE | REG | 24.50 | 13.52 | 331.24 |
| 79 | 11/24/12-11/30/12 | 112700 | HERRERA, LINDA | REG | 24.00 | 13.52 | 324.48 |
| 80 | 11/24/12-11/30/12 | 112700 | HONEY, KRISTAL | OT | 0.22 | 19.50 | 4.29 |
| 81 | 11/24/12-11/30/12 | 112700 | HONEY, KRISTAL | REG | 40.00 | 13.52 | 540.80 |
| 82 | 11/24/12-11/30/12 | 112700 | HOPSON, CHRISTIAN | REG | 24.00 | 13.52 | 324.48 |
| 83 | 11/24/12-11/30/12 | 112700 | KING, PATRICIA | REG | 24.00 | 13.52 | 324.48 |
| 84 | 11/17/12-11/23/12 | 112700 | KLANDER, TERANEE | REG | 0.75 | 13.52 | 10.14 |
| 85 | 11/24/12-11/30/12 | 112700 | LACY, JAZMIN | REG | 25.00 | 13.52 | 338.00 |
| 86 | 11/24/12-11/30/12 | 112700 | LAWSON, BONNILYN | REG | 24.00 | 13.52 | 324.48 |
| 87 | 11/24/12-11/30/12 | 112700 | LEE, LATONIA | OT | 0.13 | 19.50 | 2.54 |
| 88 | 11/24/12-11/30/12 | 112700 | LEE, LATONIA | REG | 40.00 | 13.52 | 540.80 |
| 89 | 11/24/12-11/30/12 | 112700 | LEWIS, MICHELLE | REG | 38.33 | 13.52 | 518.23 |
| 90 | 11/24/12-11/30/12 | 112700 | MARSHALL, ABILEY | REG | 24.00 | 13.52 | 324.48 |
| 91 | 11/24/12-11/30/12 | 112700 | MARSHAW, SEARON | REG | 23.98 | 13.52 | 324.21 |
| 92 | 11/24/12-11/30/12 | 112700 | MCCRISTION, LATESHIA | REG | 24.50 | 13.52 | 331.24 |
| 93 | 11/24/12-11/30/12 | 112700 | MCCLENDON, SEAVONNE | REG | 24.00 | 13.52 | 324.48 |
| 94 | 11/24/12-11/30/12 | 112700 | MOORE, MICHAEL | REG | 24.50 | 13.52 | 331.24 |
| 95 | 11/24/12-11/30/12 | 112700 | MOORE, TERRENCE | OT | 0.25 | 19.50 | 4.88 |
| 96 | 11/24/12-11/30/12 | 112700 | MOORE, TERRENCE | REG | 40.00 | 13.52 | 540.80 |
| 97 | 11/24/12-11/30/12 | 112700 | NAVA, LIRIAN | OT | 3.55 | 19.50 | 69.73 |
| 98 | 11/24/12-11/30/12 | 112700 | NAVA, LIRIAN | REG | 40.00 | 13.52 | 540.80 |

Spherion Staffing LLC
 Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

DEC-05-2012 15:45 From:

2542243294

To:18663928667

Page:7/8

INVOICE

Page: 6
 Invoice No: 11395571

| Seq Num | Time Period | Internal DeptID | Description | | HOURS/Units | Rate/Unit Amount | Net Amount |
|---------|-------------------|-----------------|---------------------|-----|-------------|------------------|------------|
| 99 | 11/24/12-11/30/12 | 112700 | NEVAREZ, PATRICIA | REG | 36.23 | 13.52 | 490.77 |
| 100 | 11/24/12-11/30/12 | 112700 | NICKENS, ANGELA | OT | 0.33 | 19.50 | 7.41 |
| 101 | 11/24/12-11/30/12 | 112700 | NICKENS, ANGELA | REG | 40.00 | 13.52 | 540.80 |
| 102 | 11/24/12-11/30/12 | 112700 | PATTERSON, AMBER | REG | 32.10 | 13.52 | 433.99 |
| 103 | 11/24/12-11/30/12 | 112700 | PATTERSON, BRIDGETT | REG | 24.00 | 13.52 | 324.48 |
| 104 | 11/24/12-11/30/12 | 112700 | FELLUM, JEANENE | OT | 0.10 | 19.50 | 1.95 |
| 105 | 11/24/12-11/30/12 | 112700 | FELLUM, JEANENE | REG | 40.00 | 13.52 | 540.80 |
| 106 | 11/24/12-11/30/12 | 112700 | PERKINS, KIMBERLY | REG | 23.97 | 13.52 | 324.07 |
| 107 | 11/24/12-11/30/12 | 112700 | ROMERO, REBECCA | REG | 24.00 | 13.52 | 324.48 |
| 108 | 11/24/12-11/30/12 | 112700 | SANDERS, CHARLOTTE | REG | 22.77 | 13.52 | 308.17 |
| 109 | 11/24/12-11/30/12 | 112700 | SCOTT, EBONY | OT | 0.47 | 19.50 | 9.17 |
| 110 | 11/24/12-11/30/12 | 112700 | SCOTT, EBONY | REG | 40.00 | 13.52 | 540.80 |
| 111 | 11/24/12-11/30/12 | 112700 | SCOTT, MEGAN | OT | 0.07 | 19.50 | 1.37 |
| 112 | 11/24/12-11/30/12 | 112700 | SCOTT, MEGAN | REG | 40.00 | 13.52 | 540.80 |
| 113 | 11/24/12-11/30/12 | 112700 | SILVA, LETICIA | REG | 38.02 | 13.52 | 513.55 |
| 114 | 11/24/12-11/30/12 | 112700 | SMITH, CORY | REG | 24.00 | 13.52 | 324.48 |
| 115 | 11/24/12-11/30/12 | 112700 | SMITH, MICHAEL | REG | 24.00 | 13.52 | 324.48 |
| 116 | 11/24/12-11/30/12 | 112700 | SMITH, TEANDRA | REG | 32.97 | 13.52 | 445.27 |
| 117 | 11/24/12-11/30/12 | 112700 | STACEY, LINDA | OT | 0.33 | 19.50 | 6.44 |
| 118 | 11/24/12-11/30/12 | 112700 | STACEY, LINDA | REG | 40.00 | 13.52 | 540.80 |
| 119 | 11/24/12-11/30/12 | 112700 | STEVENSON, EZRA | REG | 24.50 | 13.52 | 331.24 |
| 120 | 11/24/12-11/30/12 | 112700 | THOMPSON, TIFFANY | REG | 24.00 | 13.52 | 324.48 |

Spherion Staffing LLC
 Invoice No.: 11395571

Total Amount Due: \$ 44,699.56 USD

DEC-05-2012 15:46 From:

2542243294

To:18663928667

Page:8/8

INVOICE

Page: 7
 Invoice No: 11395571

| Seq Num | Time Period | Internal DeptID | Description | | Hours/Units | Rate/Unit Amount | Net Amount |
|----------------------------|-------------------|-----------------|-----------------------|-----|-------------|------------------|------------|
| 121 | 11/24/12-11/30/12 | 112700 | TIPTON, SUSAN | OT | 0.05 | 19.50 | 0.98 |
| 122 | 11/24/12-11/30/12 | 112700 | TIPTON, SUSAN | REG | 40.00 | 13.52 | 540.80 |
| 123 | 11/24/12-11/30/12 | 112700 | TURNER, KRISTAL | REG | 24.00 | 13.52 | 324.48 |
| 124 | 11/24/12-11/30/12 | 112700 | TURNER, SHAMECA | REG | 38.75 | 13.52 | 523.90 |
| 125 | 11/24/12-11/30/12 | 112700 | VELA, MALISSA | REG | 24.00 | 13.52 | 324.48 |
| 126 | 11/24/12-11/30/12 | 112700 | VELA, ASHLEY | REG | 39.77 | 13.52 | 537.69 |
| 127 | 11/24/12-11/30/12 | 112700 | WALKER, ASHLEY | REG | 36.08 | 13.52 | 487.60 |
| 128 | 11/24/12-11/30/12 | 112700 | WALKER, SAUNDREA | REG | 34.00 | 13.52 | 460.48 |
| 129 | 11/24/12-11/30/12 | 112700 | WALKER, TIFFANY | REG | 34.00 | 13.52 | 460.48 |
| 130 | 11/24/12-11/30/12 | 112700 | WASHINGTON, FANTISMA | REG | 32.13 | 13.52 | 434.40 |
| 131 | 11/24/12-11/30/12 | 112700 | WATSON, HOLLIE | REG | 24.00 | 13.52 | 324.48 |
| 132 | 11/24/12-11/30/12 | 112700 | WHITE, JASON | REG | 24.00 | 13.52 | 324.48 |
| 133 | 11/24/12-11/30/12 | 112700 | WINNADUBRNE, NAQUEENA | REG | 32.08 | 12.52 | 401.72 |
| 134 | 11/24/12-11/30/12 | 112700 | WOOLLS, TEMPLE | REG | 24.50 | 13.52 | 331.24 |
| 135 | 11/24/12-11/30/12 | 112700 | WOOTEN, ANDREA | REG | 37.45 | 13.52 | 506.32 |
| Subtotal By DEPT: TRAINING | | | | | | | 30,125.36 |
| Invoice Subtotal: | | | | | | \$ | 44,629.56 |
| Total Hours: | | 3243.64 | Total Amount Due : | | \$ | 44,629.56 | |

Spherion Staffing LLC
 Invoice No.: 11395571

Total Amount Due: \$ 44,629.56 USD