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January 7, 2009

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COMMISSION
CLERK

Ann Cole, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 080248-SU; Tierra Verde Utilities, Inc.'s Application for an Increase in Wastewater Rates Increase in Pinellas County, Florida
Our File No.: 30057.156

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is the response of Tierra Verde Utilities, Inc. (the "Company") to Staff's first data request dated December 8, 2008.

Please provide staff with the following information to facilitate our review of Tierra Verde Utilities, Inc.'s application.

1. Please provide all support documentation, including but not limited to, workpapers, bases, and/or assumptions for the pro forma expense adjustments reflected on MFR Schedule B-3, Page 1 of 2, Lines 30 through 42.

RESPONSE: The first adjustment is a \$4,964 increase to payroll taxes. For this adjustment, please see the attached document titled "2007 TY Florida Rate Cases." The \$4,964 is the total of a \$4,964 pro forma increase to payroll taxes shown on the lead sheet. The support behind the payroll tax amounts are shown on the attached document titled, "w/p a."

Each corporate and Florida employee's current salary and overtime are summed, and then a cost of living adjustment of 3.5% of the total salary is added to arrive at the employee's total pro forma salary. Pro forma payroll taxes are then calculated based on the current FICA rate, FUTA rate, and proper SUTA rate. This pro forma payroll tax is then applied to Tierra Verde based on a percentage. The percentage is derived by taking

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FPSC-COMMISSION CLERK

Tierra Verde's ERC divided by the total ERC basis for each employee. The ERCs and percentages for Florida employees are found on the attached documents "w/p c-2," "w/p c-3" and "w/p c-4," and the ERCs and percentages for corporate employees are found on "w/p c-1." The Company is also providing the workpaper support for each employee's current salary. For the employees who were recently hired and no salary information existed, the Company performed an average of the salaries for that person's position, and applied that average as the current salary.

The remaining two adjustments are to regulatory assessment fees. The first adjustment of \$4,041 is necessary in order to adjust the RAF for annualized revenues calculated in the Company's E schedules. The second adjustment of \$15,838 is necessary in order to adjust the RAF for the total requested revenue increase. The requested revenue increase is derived from the need for financial relief due to the insufficient return on equity in the Company's 2007 financial statements, and includes specific pro forma adjustments to the financial statements, included on the Company's A-3 and B-3.

2. On MFR Schedule B-8, Lines 1 through 3, the Utility reflects an increase of \$30,001 or 60.11 percent for Salaries & Wages – Employees and \$8,983 or 77.50 percent for Employee Pensions & Benefits. Tierra Verde asserts that the reason for these increases are due to "annualization, cost of living increases, and the need for additional employees." On MFR Schedule B-8, the Utility reflects an adjusted test year amount of \$17,046 for Contractual Services – Other, which represents an increase \$14m536 or 579.11 percent. Tierra Verde stated that the reason for this increase was due to "[t]emporary employment has increased the cost of other contractual services."
 - a. Given the fact that the Utility included pro forma salary and pensions & benefits adjustments totaling \$30,001 and \$8,983, respectively, for "annualization, cost of living increases, and the need for additional employees." (emphasis added), please explain why Tierra Verde did not make a corresponding adjustment to decrease Contractual Services – Other for the "temporary employment" during the test year.
 - b. Identify each temporary position employed during the test year and provide a detail of the duties performed and the associated cost. Please be sure the total cost equals the \$14,536 shown on MFR Schedule B-8.

- c. State whether the additional personnel will eliminate the need for temporary employment.

RESPONSE:

- 2(a) The Company notes that \$10,910 of the difference between the prior test year and the current test year is from the allocation adjustment required in order to allocate on an ERC basis and not a customer equivalent basis. The remaining \$14,217 is what was actually booked to the general ledger during the current test year, which is actually a 127.33% increase over the prior test year. While the Company believes there could be a slight decrease to this account, there have been additional WSC and Florida employees hired since the preparation of the MFR. If Staff recommends a reduction to contractual services – other, an additional increase to salaries, payroll taxes, and pension and benefits must be considered.
- 2(b) The Company believes Staff wants it to tie to the total GL balance of \$25,126 rather than the \$18,872 difference between the previous test year and the current test year. Given this, the Company notes that only \$2,840 (\$3,734 booked less the credit adjustment of \$894 from the allocation adjustment) of the \$25,126 is related to temporary employment. Please see the attached general ledger showing the total of \$14,216.69 from the per books numbers and \$10,909.69 from the allocation adjustment. The Company is providing the entire contractual services – other general ledger and the invoices from WSC and from the regional office related to temporary employment that was allocated, as requested in the RAI, and the corresponding allocation calculations. It is also providing the allocation workpaper from which the \$10,909.69 is derived. The Company will provide any additional invoices for contractual services – other upon request. Please note that the regional allocation booked was incorrect for the test year, so the quarterly regional GLs provided will not tie to what was allocated. The allocable balance was never updated each quarter, and reflects the regional office balance of the first quarter in each allocation quarter. This was one of the items remedied in the allocation revision workpaper, and the revisions to this are included in the \$10,909.69 amounts.
- 2(c) Additional employees will likely never eliminate the need for some type of temporary employment at any given point in time.
3. With regard to the “TV Sewer Mains” maintenance project reflected on MFR Schedule B-10, Line 1, please provide the following:

- a. a detailed statement why this project is necessary;
- b. a copy of any report or other documentation completed which reflect the findings or results from this project;
- c. a copy of all support documentation, including but not limited to, invoices, contracts, estimate quotes, assumptions, work papers, bases, and/or other documentation for the actual cost incurred from the commencement of the project to date and for the budgeted unamortized amount of \$76,452; and
- d. state the primary operation and maintenance (O&M) expense account name and number that the Utility used to record this project in the 2007 test year, and, if more than one O&M expense account has been used to record this project, please provide a detail breakdown by amount and account of how the Utility is recording this project in the test year.

RESPONSE:

3(a) The Company will address this inquiry under separate cover.

3(b) The Company will address this inquiry under separate cover.

3(c) The Company will address this inquiry under separate cover.

3(d) The Company will address this inquiry under separate cover.

4. The following items are related to Miscellaneous Service Charges.

RESPONSE:

The Utility is requesting miscellaneous service charges of \$21.00 during business hours, and \$42.00 after hours, (which charges are consistent with what this Commission has recently approved for other subsidiaries of Utilities, Inc.), in order to create uniformity in the implementation of such charges. The Public Service Commission, in Docket Nos.: 060255-SU, 060256-SU, 060257-WS, 060254-SU, and 060261-WS, has recently authorized other subsidiaries of Utilities, Inc., to implement the same miscellaneous service charges requested by Tierra Verde Utilities, Inc. in this proceeding. In each of those cases the Order acknowledges that the miscellaneous service charges

contained in the now repealed Staff Advisory Bulletin #13 are outdated and analyzed more recent Commission determinations. The Commission concluded that miscellaneous service charges of \$21.00 for business hours, and \$42.00 for after business hours were "cost based, reasonable, and consistent with these we have approved for other utilities" (See Order No. PSC-07-0199-PAA-WS). A calculation of the costs comprising those fees is as follows:

During Business Hours:

Item:	Cost:
Labor (\$31.50/hr. x 0.5 hours)	\$15.63
Transportation	\$ 5.00
Total	\$20.63


After Business Hours:

Item:	Cost:
Labor (\$46.88/hr. x 0.75 hours)*	\$35.16
Transportation	\$ 6.00
Total	\$41.16

*Represents time and half wage and the longer time it takes an employee to get to the customer's property after hours.

Should you or the Staff have any questions regarding this filing, please do not hesitate to give me a call.

Very truly yours,


CHRISTIAN W. MARCELLI
Of Counsel

CWM/tlc
Enclosures

cc: John Hoy, Chief Regulatory Officer (w/o enclosures)
Patrick C. Flynn, Regional Director (w/o enclosures)
Ms. Deborah Swain (w/o enclosures)
Mr. Frank Seidman (w/o enclosures)
Dale Buys, Division of Economic Regulation (w/enclosures) (via hand delivery)
Keino Young, Esq., Office of General Counsel (w/enclosures) (via hand delivery)

M:\1 ALTAMONTE\UTILITIES INC\TIERRA VERDE\156) 2008 RATE CASE\PSC Clerk 07 (Response to Data Request 1).ltr.doc

2007 TY FLORIDA RATE CASES
SALARY ADJUSTMENT SUMMARY

	<u>Tierra Verde Utilities, Inc.</u>	Sum (a)	\$4,964
Operations (601/701):			
From w/p a	\$44,735		
Per books	<u>14,050</u>		
Adjustment	<u>\$30,685</u>		
W			
WW	<u>\$30,685</u>		
Office (601/701):			
From w/p a	\$45,949		
Per books	<u>18,345</u>		
Adjustment	<u>\$27,604</u>		
W			
WW	<u>\$27,604</u>		
Officers (603/703):			
From w/p a	\$9,863		
Per books	<u>3,306</u>		
Adjustment	<u>\$6,557</u>		
W			
WW	<u>\$6,557</u>		
Captive Adjustment (601/701):			
From w/p b	(\$10,770)		
Per books	<u>(3,209)</u>		
Adjustment	<u>(\$7,562)</u>		
W			
WW	<u>(\$7,562)</u>		
Payroll Taxes (408.12):			
From w/p a	\$7,830		
Per books	<u>2,866</u>		
Adjustment	<u>\$4,964</u>		
W			
WW	<u>\$4,964</u>	(a)	
Benefits (604/704):			
From w/p a	\$19,881		
Per books	<u>5,356</u>		
Adjustment	<u>\$14,525</u>		
W			
WW	<u>\$14,525</u>		
Vehicles (341.5/391.7)			
From w/p a/1	\$15,441		
Per books	<u>49,432</u>		
Adjustment	<u>(\$33,991)</u>		
W			
WW	<u>(\$33,991)</u>		
Vehicle A/D (108.1)			
From w/p a/1	(\$9,198)		
Per books	<u>(38,194)</u>		
Adjustment	<u>\$28,996</u>		
W			
WW	<u>\$28,996</u>		
Vehicle Depreciation Expense (341.5/391.7)			
From w/p a/1	\$2,601		
Per books	<u>296</u>		
Adjustment	<u>\$2,305</u>		
W			
WW	<u>\$2,305</u>		

Notes:

(1) Vehicles and A/D are calculated and adjusted for the simple or 13 month average, depending on the company. Pebble Creek and South Gate are calculated on year end balances, not averages.

2007 FY FL RATE CASES
SALARY ADJUSTMENT

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Initial Name	Position	Current Salary	2007 Overlap	Total	Salary 3.5% Increase	Total Pro Forma Salary	Pro Forma FICA	Pro Forma FLTA	Pro Forma SUTA
Alday, Christopher	Meter Reader	\$24,045	\$0	\$24,045	\$843	\$24,886	\$1,904	\$56	\$124
Alday, James	Operator	32,739	1,431	34,170	1,196	35,366	2,706	56	124
Anderson, Daniel	Operator	42,424	3,788	46,212	1,619	47,831	3,663	56	124
Austin Jr, Arthur	Field Technician	35,654	1,607	37,261	1,199	38,460	2,713	56	124
Balfey, Alan	Operator	36,421	1,893	38,314	1,341	39,655	3,034	56	124
Baker, Jeffrey	Operator	41,014	1,830	42,844	1,370	44,214	3,351	56	124
Baker, Alvin	Operator	27,085	2,843	30,928	1,068	31,996	2,417	56	124
Blass, Christopher	Meter Reader	29,765	352	30,117	1,054	31,171	2,385	56	124
Bloome, David	Operator	37,051	2,101	39,152	1,377	40,730	3,116	56	124
Boninger, John	Business Manager	69,798	-	69,798	2,443	72,241	5,226	56	124
Brown, Dennis	Meter Reader	23,920	-	23,920	837	24,757	1,894	56	124
Burns, Robert	Operator	35,880	2,074	37,954	1,328	39,283	3,005	56	124
Callahan, Robert	Operator	31,866	-	31,866	1,098	32,964	2,484	56	124
Catalano, Anthony	Operator	32,302	405	32,707	1,145	33,852	2,590	56	124
Cerver, Nicholas	Project Manager	64,272	-	64,272	2,250	66,522	5,089	56	124
Chand, Ronald	Cross Connections Specialist	35,526	1,180	36,706	1,285	37,991	2,906	56	124
Cooter, Bill	Area Manager	60,610	-	60,610	2,121	62,731	4,799	56	124
Coffey Jr., John	Operator	33,426	4,404	37,830	1,324	39,154	2,995	56	124
Cook, James	Lead Operator	41,101	4,169	45,270	1,591	46,861	3,600	56	124
Cooper, Ronald	Operator	34,445	4,220	38,664	1,353	40,018	3,061	56	124
Cooper, Robert	Operator	39,853	819	40,672	1,424	42,095	3,239	56	124
Dever, Neville	Lead Operator	30,139	158	30,297	1,060	31,358	2,399	56	124
Devers, Joe	Lead Operator	46,800	1,451	48,251	1,689	49,940	3,820	56	124
Dodd, Donald	Lead Operator	41,600	300	41,900	1,467	43,367	3,318	56	124
Duham, Rick	Regional Vice President	140,000	-	140,000	4,900	144,900	8,425	56	124
Ebert, Shawn	Field Technician	27,914	1,493	29,406	1,029	30,435	2,328	56	124
Eckert, James	Operator	40,830	6,779	47,610	1,666	49,276	3,770	56	124
Eubank, Brian	Operator	37,051	2,301	39,352	1,377	40,730	3,116	56	124
Frank, Allan	Operator	32,885	1,476	34,361	1,203	35,563	2,721	56	124
Fireback, Jeffrey	Lead Operator	33,654	2,485	36,140	1,265	37,404	2,861	56	124
Flynn, Patrick	Regional Director	118,679	-	118,679	4,154	122,832	8,105	56	124
Franklin, Kennedy	Field Technician	30,285	171	30,456	1,066	31,522	2,411	56	124
Galarrza, Richard	Field Technician	28,122	2,394	30,515	1,068	31,583	2,416	56	124
Garcia Jr, James	Operator	40,373	6,331	46,704	1,635	48,339	3,698	56	124
Geitlin, Domenic	Area Manager	54,079	-	54,079	1,893	55,971	4,282	56	124
Goehin, Patrick	Lead Operator	41,098	8,862	51,960	1,819	53,779	4,114	56	124
Gongre, Bryan	Regional Manager	80,648	-	80,648	2,823	83,471	6,386	56	124
Gonsell, Scotty	Project Manager	62,760	-	62,760	2,195	64,955	4,964	56	124
Grainger Jr, Leroy	Field Technician (PT)	30,139	158	30,297	1,060	31,358	2,399	56	124
Gruber, Matthew	Operator	35,787	4,522	40,310	1,411	41,720	3,192	56	124
Haber, Stephen	Lead Operator	54,578	1,041	55,619	1,947	57,567	4,604	56	124
Hamilton, Don	Operator	34,362	1,228	35,590	1,246	36,835	2,818	56	124
Hanson, Arlene	Operator	39,187	1,790	40,977	1,433	42,411	3,244	56	124
Hays, Scotty	Safety Manager	73,673	-	73,673	2,579	76,252	5,833	56	124
Hogue, Raymond	Operator	37,939	2,147	40,086	1,403	41,489	3,174	56	124
Hollans, James	Field Technician	27,955	1,866	29,822	1,044	30,865	2,361	56	124
Hollapple, Roger	Lead Operator	43,973	10,691	54,663	1,878	56,542	4,249	56	124
Keen, Thomas	Lead Operator	48,422	1,086	49,509	1,733	51,241	3,920	56	124
Kuhn, Joseph	Lead Operator	41,930	4,109	48,039	1,681	49,720	3,804	56	124
Leard, Mark	Field Technician	27,997	1,394	29,391	1,029	30,420	2,327	56	124
Leard, Scott	Field Technician	27,766	565	28,331	987	29,318	2,234	56	124
Lorenz, Alexander	Operator	37,315	3,779	41,094	1,437	42,531	3,250	56	124
Marnell, John	Field Supervisor	62,398	-	62,398	2,181	64,579	4,933	56	124
McPhee, Allan	Lead Operator	41,205	2,185	43,390	1,519	44,909	3,436	56	124
Morrill, Matthew	Field Technician	27,768	1,893	29,661	1,038	30,699	2,348	56	124
Neal, William	Area Manager	58,970	-	58,970	2,064	61,034	4,669	56	124
Overton, Michael	Field Technician	37,773	1,047	38,820	1,359	40,178	3,074	56	124
Parrish, Raymond	Operator	35,568	1,860	37,428	1,310	38,738	2,963	56	124
Pennington, Jonathan	Field Technician	27,040	1,022	28,062	982	29,044	2,222	56	124
Pfeifer, Steve	Operator	42,370	2,155	44,525	1,558	46,083	3,525	56	124
Phillips, Christopher	Operator	33,925	-	33,925	1,187	35,112	2,666	56	124
Pinder, Jeffrey	Field Supervisor	45,427	3,504	48,931	1,713	50,644	3,874	56	124

2007 FY FL RATE CASES
SALARY ADJUSTMENT

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Harrell, James	Accounts Payable Clerk	35,006	3,326	38,332	1,342	39,674	1,035	40,709	56	432
Harris, Kshifet	Operational Analyst	63,499	-	63,499	2,187	65,686	4,948	70,634	56	432
Harris, Jr, John	Director of Finance	125,000	-	125,000	4,375	129,375	9,897	139,272	56	432
Hopkins, John	Training and Development Manager	90,000	-	90,000	1,150	91,150	7,126	98,276	56	432
Hoy, John	Chief Regulatory Officer	191,500	-	191,500	6,705	198,205	9,198	207,403	56	432
Kauba, Allen	Director of Accounting	122,000	-	122,000	4,375	126,375	8,200	134,575	56	432
Kahn, Christine	Accounting Manager	91,413	-	91,413	3,199	94,612	7,228	101,840	56	432
Krugman, Nancy	Customer Service Representative Manager	66,353	-	66,353	2,332	68,685	5,254	73,939	56	432
Kugman, Samuel	Executive Assistant	55,600	-	55,600	1,946	57,546	4,402	61,948	56	432
Lugman, Steven	Financial Analyst	191,300	-	191,300	6,705	198,005	9,198	207,203	56	432
Lupiano, Nancy	Chief Financial Officer	50,003	491	50,494	1,767	52,261	3,998	56,259	56	432
Lupiano, Phyllis	Account Manager	42,744	6,582	49,326	1,736	51,062	3,905	54,967	56	432
Martinez, Shobadan	Accountant	50,000	-	50,000	1,750	51,750	3,959	55,709	56	432
Matzok, Michelle	Administrative Clerk (PT)	31,075	-	31,075	1,088	32,163	2,450	34,613	56	432
McBrien, Mary	Billing Specialist	60,736	44	60,780	1,127	61,907	4,812	66,719	56	2,265
McLean, Pamela	Data Specialist	51,189	2,630	53,819	1,884	55,703	4,261	60,000	56	432
McLean, Pamela	Payroll Support	54,400	-	54,400	1,904	56,304	4,307	60,611	56	432
Miranda, Margarita	Accounts Manager	41,142	2,882	44,024	1,541	45,565	3,486	49,051	56	432
Nezajman, Dimitry	Senior Regulatory Accountant	72,582	-	72,582	2,540	75,122	5,747	80,869	56	432
Orler, Tom	IT Manager	110,000	-	110,000	3,850	113,850	8,710	122,560	56	432
Panos, Nicholas	IT Specialist	40,997	850	41,846	1,465	43,311	3,313	46,624	56	432
Paule, Nancy	Receptionist	35,048	180	35,228	1,233	36,461	2,789	39,250	56	432
Petzer, Victoria	Senior Accountant	60,000	-	60,000	2,100	62,100	4,751	66,851	56	432
Povsek, Erin	Regulatory Accountant	53,061	-	53,061	1,857	54,918	4,201	59,119	56	432
Rachow, Michelle	Regulatory Accountant	57,478	-	57,478	2,012	59,490	4,551	64,041	56	432
Rosa, Kerida	Safety Coordinator	67,000	-	67,000	2,166	69,166	5,352	74,518	56	432
Scherr, William	Tax Accountant	75,501	-	75,501	2,643	78,144	5,978	84,122	56	432
Schopp, Mirza	Mail Clerk	34,216	2,739	36,955	1,291	38,246	2,926	41,172	56	432
Schumacher, Lawrence	President	349,300	-	349,300	12,126	361,426	11,566	372,992	56	432
Serrill III, George	Project Manager	77,200	-	77,200	2,702	79,902	6,113	86,015	56	432
Shank, Brian	Regulatory Accountant	45,562	-	45,562	1,595	47,157	3,607	50,764	56	432
Simmons, Rodney	Office Specialist	62,400	-	62,400	2,184	64,584	4,941	69,525	56	432
Smully, A., Thomas	Systems Specialist	61,050	-	61,050	2,137	63,187	4,834	68,021	56	432
Sowell, George	Accounting Manager	72,500	-	72,500	2,537	75,037	5,740	80,777	56	432
Stone, Leslie	Executive Assistant	63,800	-	63,800	2,233	66,033	5,053	71,086	56	432
Stover, John	General Counsel	207,000	-	207,000	7,245	214,245	9,451	223,696	56	432
Suddath, Donald	Business Director	160,700	-	160,700	5,624	166,324	8,736	175,060	56	432
Triggiani, Elizabeth	Human Resources Generalist	39,000	907	39,907	1,397	41,304	6,933	48,237	56	432
Vaine, Lawrence	Administrative Clerk	29,994	-	29,994	1,050	31,044	2,175	33,219	56	432
Weeks, Kristen	Regulatory Accounting Manager	81,510	-	81,510	2,855	84,365	6,494	90,859	56	432
Williams, John	Director of Government Affairs	103,000	-	103,000	3,570	106,570	8,076	114,646	56	432
Yap, K. Lowell	Regulatory Accountant	42,436	-	42,436	1,485	43,921	3,560	47,481	56	432
Yount, Darrin	Director of Strategic Planning	106,605	-	106,605	3,751	110,356	7,924	118,280	56	432
Zawadzki, Diane	Operations Analyst	69,966	-	69,966	2,449	72,415	5,540	77,955	56	432
		\$9,338,425	\$227,211	\$9,565,638	\$334,798	\$9,900,436	\$730,560	\$10,631,000		

2007 FY FL RATE CASES
SALARY ADJUSTMENT

w/p *

Blank	Position	Current Salary	2007 Deduction	Total	Salary 1% Increase	Total Pro Forma Salary	Pro Forma FICA	Pro Forma EUTA	Pro Forma SUTA
Alday, Christopher	Meter Reader								
Alday, James	Operator								
Anderson, Daniel	Operator								
Austin Jr, Arthur	Field Technician								
Bailey, Alan	Operator								
Becker, Jeffrey	Operator								
Bishop, Alvin	Operator								
Blanco, Christopher	Meter Reader								
Boerema, David	Operator	1,623		1,623	57	1,680	129	1	3
Bongers, John	Business Manager								
Brown, Donna	Meter Reader								
Brown, Robert	Operator	15,025	869	15,894	556	16,450	1,258	23	52
Callahan, Robert	Operator								
Catalina, Anthony	Operator								
Cerver, Nathaniel	Project Manager								
Chad, Ronald	Cross Connection Specialist								
Coutts, Bill	Area Manager								
Coffey, J., John	Operator								
Conk, James	Lead Operator								
Cooper, Ronald	Operator								
Cooper, Robert	Operator								
Coyle, Robert	Field Technician (PT)								
Davis, Neville	Operator								
DeVries, Joe	Lead Operator								
Dodd, Donald	Lead Operator								
Durham, Rick	Regional Vice President								
Ebert, Shawn	Field Technician	3,256		3,256	114	3,370	196	1	3
Eckew, James	Operator								
Eubanks, Brian	Operator								
Fisch, Allan	Operator								
Fincham, Jeffrey	Lead Operator								
Flynn, Patrick	Regional Director	3,413		3,413	119	3,533	233	2	4
Franklin, Kenneth	Field Technician	5,096	29	5,125	179	5,304	406	9	21
Galuzza, Richard	Field Technician								
Garcia Jr, Imad	Operator								
Gentiles, Domenico	Area Manager								
Goehin, Patrick	Lead Operator								
Guerra, Brian	Regional Manager								
Guerra, Brian	Project Manager								
Gunnell, Stacy	Field Technician (PT)								
Granger Jr, Leroy	Operator								
Graham, Matthew	Lead Operator								
Hacker, Stephen	Operator								
Hamilton, Don	Operator								
Hampton, Jerome	Safety Manager								
Hawi, Scotty	Operator	1,713		1,713	60	1,773	136	1	3
Hogue, Raymond	Operator								
Hollitzer, Jamie	Field Technician								
Holsapple, Roger	Lead Operator								
Kerr, Thomas	Lead Operator								
Kuhns, Joseph	Lead Operator								
Leard, Mark	Field Technician								
Learned, Scott	Field Technician								
Lorenson, Alexander	Operator								
Marshall, John	Field Supervisor								
McPhee, Albus	Lead Operator								
Morell, Matthew	Field Technician								
Neal, William	Area Manager								
Overton, Michael	Field Technician								
Parrish, Raymond	Operator								
Pennington, Jonathan	Field Technician								
Pfeiffer, Steve	Operator	7,090		7,090	248	7,339	561	7	15
Phillips, Christopher	Operator								
Pinder, Jeffrey	Field Supervisor								

2007 TV FL RATE CASES
SALARY ADJUSTMENT

wfp *

Harris, Janice	Accounts Payable Clerk	292	28	320	11	331	35	0	4
Harris, Khalid	Operations Analyst	521		521	18	539	41	0	4
Haynes, J. John	Director of Finance	1042		1042	36	1079	83	0	4
Hopkins, John	Training and Development Manager	750		750	26	777	69	0	4
Hoy, John	Chief Regulatory Officer	1,597		1,597	56	1,653	77	0	4
Kazio, Allen	Director of Accounting	1,042		1,042	36	1,079	68	0	4
Kim, Christine	Accounting Manager	763		762	27	789	60	0	4
Kruger, Adrienne	Customer Service Representative Manager	553		553	19	573	44	0	4
Kuterman, Stacy	Executive Assistant	561		561	20	581	44	0	4
Litman, Samuel	Financial Analyst	464		464	16	480	37	0	4
Lubetvski, Steven	Chief Financial Officer	1,597		1,597	56	1,653	77	0	4
Lupina, Marc	Account Manager	417	4	421	15	436	33	0	4
Lupina, Phillip	Account Manager	356	55	411	14	426	33	0	4
Martino, Stephen	Accountant	417		417	15	432	33	0	4
Martone, Michelle	Administrative Clerk (PT)	259		259	9	268	21	0	4
Matthews, Mary	Billing Specialist	506	0	507	18	525	40	0	19
McCrain, Pamela	Data Specialist	427	22	449	16	464	36	0	4
McLean, Pamela	Payroll Support	454		454	16	470	36	0	4
Micans, Margerita	Account Manager	343	24	367	13	380	29	0	4
Neyzhim, Dimity	Senior Regulatory Accountant	917		917	32	949	73	0	4
Oster, Tom	IT Specialist	342	7	349	12	361	28	0	4
Pattos, Nicholas	Receptionist	292	1	294	10	304	23	0	4
Paul, Nancy	Senior Accountant	500		500	18	518	40	0	4
Pieras, Victoria	Regulatory Accountant	1,234		1,234	43	1,277	98	0	4
Povich, Erin	Regulatory Accountant	1,337		1,337	47	1,384	106	1	10
Rochow, Michelle	Safety Coordinator	564		564	20	583	45	0	4
Rose, Kendra	Tax Accountant	630		630	22	652	50	0	4
Scherer, William	Mail Clerk	285	23	308	11	319	24	0	4
Schopt, Micoza	President	2,913		2,913	102	3,015	96	0	4
Schumacher, Lawrence	Project Manager	644		644	23	666	51	0	4
Serni III, George	Regulatory Accountant	520		520	18	539	41	0	4
Shraib, Brian	Office Specialist	509		509	18	527	40	0	4
Simmons, Rodney	Systems Specialist	605		605	21	626	48	0	4
Smitty, J., Thomas	Accounting Manager	532		532	19	551	42	0	4
Sowell, George	Executive Assistant	1,726		1,726	60	1,789	79	0	4
Stons, Leslie	General Counsel	1,340		1,340	47	1,387	73	0	4
Stover, John	Business Director	325	8	333	12	344	58	0	4
Sudduth, Donald	Human Resources Generalist	250		250	9	259	20	0	4
Trippani, Elizabeth	Administrative Clerk	1,896		1,896	66	1,962	130	1	10
Valle, Lawrence	Regulatory Accounting Manager	851		851	30	880	67	0	4
Wesks, Kristin	Director of Governmental Affairs	889		889	31	920	66	0	4
Williams, John	Regulatory Accountant	583		583	20	604	46	0	4
Yap, J., Lowell	Regulatory Accountant	583		583	20	604	46	0	4
Yount, Dennis	Director of Strategic Planning	889		889	31	920	66	0	4
Zawadzki, Diane	Operations Analyst	583		583	20	604	46	0	4
		\$94,931	\$2,235	\$97,166	\$1,400	\$100,546	\$7,319	\$103	\$408

Notes:

(1) Vehicles are adjusted to represent the Florida required depreciation rate of 16.67%. Depreciation is calculated monthly on vehicles. If a vehicle was purchased between the 1st and 15th of the month, depreciation for that month is recognized. If a vehicle was purchased between the 16th and the last day of the month, depreciation calculations begin for the month after. Example: Purchase date of 08/06/06 - a full month of depreciation is taken in August. Purchase date of 08/23/06 - depreciation begins in September.

ERC COUNT 12/07
ALL UI OPERATING COMPANIES

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State	System	ERC Count (1)	Percentage to Total UI		
Illinois Companies					
014	Camelot	W	216.0	0.07%	
014	Camelot	S	215.0	0.07%	0.15%
018	Charmar	W	53.0	0.02%	0.02%
022	Cherry Hill	W	257.6	0.09%	0.09%
025	Holiday Hills	W	242.0	0.08%	0.08%
026	Clarendon	W	362.9	0.13%	0.13%
027	Westlake	W	432.6	0.15%	
027	Westlake	S	422.8	0.15%	0.30%
034	County Line	W	117.4	0.04%	0.04%
038	Del Mar	W	75.5	0.03%	0.03%
042	Ferson Creek	W	382.0	0.13%	
042	Ferson Creek	S	374.0	0.13%	0.26%
046	Galena Territory	W	2,186.9	0.75%	
046	Galena Territory	S	818.2	0.28%	1.04%
048	Harbor Ridge	W	323.0	0.11%	
048	Harbor Ridge	S	319.0	0.11%	0.22%
049	Great Northern	W	361.0	0.12%	0.12%
050	Killarney	W	352.0	0.12%	0.12%
066	Northern Hills	W	172.0	0.06%	
066	Northern Hills	S	185.0	0.06%	0.12%
070	Lake Marian	W	293.0	0.10%	0.10%
078	Wildwood Water Serv Co	W	195.0	0.07%	0.07%
082	Valentine	W	70.0	0.02%	0.02%
086	Walk-up Woods	W	220.0	0.08%	0.08%
090&062	Whisp.Hills/Pist./Sun	W	2,352.5	0.81%	0.81%
096	Medina	S	475.2	0.16%	0.16%
098	Cedar Bluff	S	131.0	0.05%	0.05%
011	Apple Canyon Usage	W	895.0	0.31%	
010	Apple Canyon Avail	A	1,784.0	0.62%	0.92%
055	Lake Holiday Usage	W	1,869.0	0.64%	
054	Lake Holiday Avail	W	226.0	0.08%	0.72%
059	Lake Wildwood Usage	W	472.5	0.16%	
058	Lake Wildwood Avail	W	951.0	0.33%	0.49%
Total Illinois			17,802.1	6.14%	6.14%
Indiana Companies					
280+282	Twin Lakes	W	3,127.1	1.08%	
280+282	Twin Lakes	S	3,068.6	1.06%	2.14%

ERC COUNT 12/07
ALL UI OPERATING COMPANIES

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	151	Indiana Water Service	W	1,858.0	0.64%	0.64%
	150/149	WSC of Indiana	W	200.9	0.07%	
	150/149	WSC of Indiana	S	205.9	0.07%	0.14%
		Total Indiana		8,460.5	2.92%	2.92%
Ohio Companies						
	246	Holiday Service - Usage	W	439.0	0.15%	
	245	Holiday Service - Availability		538.0	0.19%	0.34%
		Total Ohio		977.0	0.34%	0.34%
Kentucky Companies						
		WCK				
	162	Clinton	W	783.4	0.27%	
	170	Middlesborough	W	6,601.7	2.28%	2.55%
		Total Kentucky		7,385.1	2.55%	2.55%
Florida Companies						
	640	Miles Grant	W	1,122.1	0.39%	
	640	Miles Grant	S	1,055.6	0.36%	0.75%
	646	Tierre Verde	S	2,416.9	0.83%	0.83%
	645	Mid-County	S	3,354.6	1.16%	1.16%
	641	Lake Placid	W	138.9	0.05%	
	641	Lake Placid	S	136.9	0.05%	0.10%
	643	Eastlake	W	910.8	0.31%	
	643	Eastlake.	S	872.8	0.30%	0.62%
	644	Pebble Creek	W	1,476.5	0.51%	
	644	Pebble Creek	S	1,423.5	0.49%	1.00%
	647	Alafaya	S	7,268.9	2.51%	2.51%
	648	Longwood	S	1,779.0	0.61%	0.61%
	649	Wedgfield	W	1,549.8	0.53%	
	649	Wedgfield	S	1,526.8	0.53%	1.06%
	672	Cypress Lakes	W	1,216.5	0.42%	
	672	Cypress Lakes	S	1,123.3	0.39%	0.81%
	673	Eagle Ridge	S	1,618.1	0.56%	
	674	Cross Creek	S	908.0	0.31%	0.87%
	680	Sanlando	W	11,857.7	4.09%	
	680	Sanlando	S	9,139.5	3.15%	7.24%
	690	Sandalhaven	S	1,043.2	0.36%	0.36%
	694	Bayside	W	240.4	0.08%	
	694	Bayside	S	241.2	0.08%	0.17%
	695	South Gate	W	5,726.3	1.98%	1.98%
	699	Sandy Creek	W	198.8	0.07%	
	699	Sandy Creek	S	167.0	0.06%	0.13%
	693	Labrador	W	792.3	0.27%	
	693	Labrador	S	775.3	0.27%	0.54%

ERC COUNT 12/07
ALL UT OPERATING COMPANIES

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691	Pennbrooke	W	1,459.5	0.50%	
691	Pennbrooke	S	1,243.0	0.43%	0.93%
692	Hutchinson Island/Irrigation	W	205.7	0.07%	
692	Hutchinson Island	S	176.2	0.06%	0.13%
3101	ACME Water Supply	W	160.5	0.06%	0.06%
Lake Utility Services, Inc.					
628	Clermont	W	205.0	0.07%	
631	Amberhill	W	754.0	0.26%	
632	Highland Point	W	48.5	0.02%	
633	The Oranges	W	99.0	0.03%	
634	Lake Ridge	W	131.0	0.05%	
636	Vistas	W	978.6	0.34%	
661	Crescent Bay	W	93.0	0.03%	
662	Crescent West	W	100.0	0.03%	
663	Four Lakes	W	65.0	0.02%	
664	Lake Saunders Acres	W	45.0	0.02%	
665	Lake Crescent Hills	W	127.0	0.04%	
666	Preston Cove	W	105.0	0.04%	
667&668	South Clermont (EDB)	W	2,806.1	0.97%	
675	Lake Groves	W	2,804.3	0.97%	
675	Lake Groves	S	2,744.8	0.95%	3.83%
Utilities, Inc. of Florida					
602	Weathersfield	W	691.0	0.24%	
602	Weathersfield	S	685.5	0.24%	
604	Oakland Shores	W	228.5	0.08%	
606	Little Wekiva	W	61.0	0.02%	
608	Park Ridge	W	98.0	0.03%	
610	Phillips Section	W	80.0	0.03%	
612	Crystal Lake	W	172.0	0.06%	
613	Bartelt Wis Bar	W	163.5	0.06%	
613	Bartelt Wis Bar	S	162.0	0.06%	
614	Ravenna Park/Lincoln Hts.	W	349.5	0.12%	
614	Ravenna Park/Lincoln Hts.	S	249.5	0.09%	
615	Bartelt Buena Vista	W	1,074.8	0.37%	
616	Bear Lake Manor	W	223.5	0.08%	
618	Jansen	W	252.5	0.09%	
620	Crescent Hts	W	277.5	0.10%	
621	Davis Shores	W	43.0	0.01%	
622	Golden Hills-BFF(bulk)	S	8.0	0.00%	
623	Trailwoods	W	299.0	0.10%	
623	Trailwoods	S	293.0	0.10%	
624	Oakland Hills	W	181.0	0.06%	
624	Oakland Hills	S	180.0	0.06%	
626	Summetree	S	1,031.0	0.36%	
626	Summetree	W	1,219.0	0.42%	
629	Orangewood	W	560.3	0.19%	
630	Golden Hills	W	448.6	0.15%	
635	Crownwood	W	81.8	0.03%	
635	Crownwood	S	58.8	0.02%	
637	Lake Tarpon	W	430.9	0.15%	3.31%
Total Florida			84,035.1	28.99%	28.99%

Louisiana Companies

Utilities, Inc. of Louisiana					
771	North Park/River Oaks	W	1,185.0	0.41%	
771	North Park/River Oaks	S	1,129.5	0.39%	
773&776	Arrowwood	W	2,869.9	0.99%	
773&776	Arrowwood	S	2,545.9	0.88%	
774	Greenbrier	W	849.3	0.29%	
774	Greenbrier	S	726.3	0.25%	
775	Ingram Estates	W	254.0	0.09%	

ERC COUNT 12/07
ALL UI OPERATING COMPANIES

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775	Ingram Estates	S	253.0	0.09%	3.39%
	Louisiana Water Service, Inc.				
751	Woodridge	W	511.5	0.18%	
751	Woodridge	S	495.5	0.17%	
752	Kingspoint	W	2,005.3	0.69%	
752	Kingspoint	S	1,993.3	0.69%	
753	Lake Village	W	674.5	0.23%	
753	Lake Village	S	667.0	0.23%	
754	Huntwyck	W	669.5	0.23%	
754	Huntwyck	S	669.5	0.23%	
755	Quail Ridge	W	379.0	0.13%	
755	Quail Ridge	S	358.0	0.12%	
756	Magnolia Forest/Rocket Ranch	W	544.8	0.19%	
756	Magnolia Forest/Rocket Ranch	S	526.0	0.18%	
757	Frenchman's Estates	W	53.5	0.02%	
758	Village Acadian	W	49.4	0.02%	
758	Village Acadian	S	43.4	0.01%	
759	Oakmont	W	164.0	0.06%	
759	Oakmont	S	160.0	0.06%	
764	Pirates Harbor	W	104.0	0.04%	3.47%
	Total Louisiana		19,881.1	6.86%	6.86%

Maryland Companies

	Greenridge Utilities, Inc.				
205	Greenridge	W	847.0	0.29%	
208	Vista	W	81.0	0.03%	0.32%
210	Provinces	W	1,505.0	0.52%	0.52%
	Maryland Water Service, Inc.				
215	Pinto	W	1,079.6	0.37%	
215	Pinto	S	1,072.4	0.37%	
216	Highland Estates	W	37.0	0.01%	0.76%
	Total Maryland		4,622.0	1.59%	1.59%

Virginia Companies

212	Colchester	S	169.0	0.06%	0.06%
224+225	Massanutten usage	W	2,424.3	0.84%	
224+225	Massanutten usage	S	2,212.6	0.76%	
226	Massanutten availability W		216.0	0.07%	
226	Massanutten availability S		216.0	0.07%	1.75%
	Total Virginia		5,237.9	1.81%	1.81%

Pennsylvania Companies

250	Utilities, Inc of Pennsylvania	S	2,161.0	0.75%	0.75%
251	Westgate	W	741.5	0.26%	0.26%
255	Penn Estates Usage	W	1,664.0	0.57%	
255	Penn Estates Usage	S	1,664.0	0.57%	
256	Penn Estates Availability	W	66.0	0.02%	
256	Penn Estates Availability	S	66.0	0.02%	1.19%
	Total Pennsylvania		6,362.5	2.20%	2.20%

New Jersey Companies

270	Montague Water	W	791.0	0.27%	
271	Montague Sewer	S	267.5	0.09%	0.37%
	Total New Jersey		1,058.5	0.37%	0.37%

ERC COUNT 12/07
ALL UI OPERATING COMPANIES

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Arizona Companies

935	Bermuda	W	8,529.4	2.94%	2.94%
Total Arizona			8,529.4	2.94%	2.94%

Nevada Companies

110&112	Spring Creek	W	4,063.3	1.40%	
110&112	Spring Creek	S	123.8	0.04%	1.44%
140	Central NV	W	6,813.5	2.35%	
140	Central NV	S	3,877.0	1.34%	3.69%
120	Utilities Inc of Nevada	W	3,188.5	1.10%	1.10%
123	Sky Ranch	W	579.0	0.20%	0.20%
Total Nevada			18,645.1	6.43%	6.43%

South Carolina Companies

Carolina Water Service, Inc.					
295	Salem Church	W	164.0	0.06%	
351	Falcon Ranches	W	97.8	0.03%	
352	Sycamore Acres	W	78.0	0.03%	
353	Westside Terrace	W	66.0	0.02%	
356	Oakwood	W	59.0	0.02%	
356	Oakwood	S	9.0	0.00%	
357	Woodsen	S	85.0	0.03%	
360	Blue Ridge	W	55.0	0.02%	
361	Calvin Acres	W	40.0	0.01%	
362	Pocalla	W	98.0	0.03%	
362	Pocalla	S	159.0	0.05%	
363	Rock Bluff	W	20.0	0.01%	
364	Laurel Meadows	W	285.0	0.10%	
364	Laurel Meadows	S	278.0	0.10%	
366	Oakland Plantation	S	305.6	0.11%	
368	Indian Forks	W	75.0	0.03%	
368	Indian Forks	S	83.0	0.03%	
369	Brighton Forest	W	135.0	0.05%	
369	Brighton Forest	S	144.0	0.05%	
370	Indian Pines	W	17.0	0.01%	
371	Rollingwood/Silver Creek	W	185.0	0.06%	
371	Rollingwood/Silver Creek	S	101.0	0.03%	
372	Hidden Valley Trailer Pk.	W	55.2	0.02%	
372	Hidden Valley Trailer Pk.	S	486.6	0.17%	
373	Smallwood Estates	W	116.0	0.04%	
373	Smallwood Estates	S	114.0	0.04%	
375	The Landings	W	162.0	0.06%	
375	The Landings	S	163.0	0.06%	
376	Harborside	W	78.8	0.03%	
376	Harborside	S	77.8	0.03%	
378	Spring Lake	W	121.0	0.04%	
378	Spring Lake	S	121.0	0.04%	
379	Palmetto Apts./Ests	S	46.2	0.02%	
380	Roosevelt Gardens	S	165.5	0.06%	
382	Hidden Valley Country Club	W	188.8	0.07%	
385	Peachtree Acres	W	48.0	0.02%	
391	Hunters Glen	W	94.5	0.03%	
401	Heatherwood	W	101.0	0.03%	
402	Idlewood	W	67.5	0.02%	
403	Springhill/Oakcrest	W	419.5	0.14%	
403	Springhill/Oakcrest	S	427.0	0.15%	
404	Lincolnshire-Whites Creek	S	248.0	0.09%	
405	40 Love Point	W	122.0	0.04%	
405	40 Love Point	S	121.0	0.04%	

ERC COUNT 12/07
 ALL UI OPERATING COMPANIES

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406	Planter's Station	W	166.0	0.06%	
406	Planter's Station	S	164.0	0.06%	
422	Greyland Forest	W	310.0	0.11%	
422	Greyland Forest	S	306.0	0.11%	
424	Glen Village	W	211.0	0.07%	
424	Glen Village	S	206.0	0.07%	
440	North Lake Shore Pt.	S	24.0	0.01%	
441	Ballentine Cove	S	89.0	0.03%	
442	Shadowood Cove	S	115.0	0.04%	
443	Golden Pond	W	353.0	0.12%	
443	Golden Pond	S	344.0	0.12%	
444	Oak Grove Est	W	155.8	0.05%	
444	Oak Grove Est	S	158.8	0.05%	
445	Secret Cove	S	87.0	0.03%	
458	Governor's Grant	S	316.0	0.11%	
460	Riverhills Plantation	W	3,219.1	1.11%	
460	Riverhills Plantation	S	2,918.6	1.01%	
461	Lake Murray		322.5	0.11%	
461	Lake Murray	S	331.0	0.11%	
462	Stonegate	W	134.0	0.05%	
462	Stonegate	S	133.0	0.05%	
374+394	Friarsgate	S	2,826.6	0.98%	6.55%
Utilities Services of South Carolina, Inc.					
1310	Parkwood	W	416.5	0.04%	
1311	Tanya Terrance	W	22.0	0.01%	
1312	Emma Terrance	W	23.0	0.01%	
1313	Lexington Estates	W	165.0	0.06%	
1314	Windy Hill	W	138.0	0.05%	
1315	Hermitage	W	14.0	0.00%	
1316	Vanarsdale	W	187.6	0.06%	
1317	Murray Park	W	46.0	0.02%	
1318	Lake Village	W	75.0	0.03%	
1319	Tanglewood	W	8.0	0.00%	
1320	Foxtrail	W	36.0	0.01%	
1321	Dutch Village (Aka Dutch Creek)	W	177.0	0.06%	
1322	Raintree Acres	W	142.0	0.05%	
1323	Murray Lodge	W	56.0	0.02%	
1324	Dutchman Shores	W	150.0	0.05%	
1325	Indian Cove	W	33.0	0.01%	
1326	Milmont Shores	W	20.0	0.01%	
1327	Arrowhead Estates	W	32.0	0.01%	
1328	Lakewood Estates	W	77.0	0.03%	
1329	Hilton Place	W	34.0	0.01%	
1330	Estates Of Hilton	W	27.0	0.01%	
1331	Plantation	W	390.0	0.13%	
1332	Springfield Acres	W	49.0	0.02%	
1333	Farrowood	W	145.0	0.05%	
1334	Harmon Estates	W	45.0	0.02%	
1335	Washington Height	W	70.0	0.02%	
1336	Oakridge Hunt Club	W	79.0	0.03%	
1337	Glenn Village	W	86.0	0.03%	
1338	Belmead	W	148.0	0.05%	
1339	Sangaree	W	57.0	0.02%	
1340	Cambridge Hills	W	87.8	0.03%	
1341	South Congaree	W	-	0.00%	
1342	Dutchman Acres	W	22.0	0.01%	
1343	Lexington Farms	W	113.6	0.04%	
1344	Charwood	W	272.0	0.09%	
1345	Charleswood	W	183.0	0.06%	
1346	Shandon	W	71.0	0.02%	
1346	Shandon	S	38.0	0.01%	
1347	Foxwood	W	232.0	0.08%	
1347	Foxwood	S	233.0	0.08%	
1348	Pleasant Hil	W	-	0.00%	
1349	Leslie Woods	W	15.0	0.01%	

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1350	Leslie Dale	W	28.0	0.01%	
1351	Middlestream	W	34.0	0.01%	
1352	Riverben	W	35.0	0.01%	
1353	Carrolton Place	W	40.0	0.01%	
1354	Carrowoods	W	80.0	0.03%	
1354	Carrowoods	S	55.0	0.02%	
1355	Country Oaks	W	133.0	0.05%	
1355	Country Oaks	S	43.0	0.01%	
1356	Barney Rhett	W	43.0	0.01%	
1357	Wesleywoods	W	24.0	0.01%	
1358	Valleymere	W	22.0	0.01%	
1359	Hickory Mills	W	37.0	0.01%	
1360	Plantation	W	90.0	0.03%	
1361	Woodbridge	W	66.0	0.02%	
1362	Wintercrest	W	72.0	0.02%	
1363	Olewoods	W	27.0	0.01%	
1364	Ridgewood	W	64.0	0.02%	
1365	Olympic Acres	W	74.0	0.03%	
1366	Shiloh Quarters	W	57.0	0.02%	
1367	Southbend	W	38.0	0.01%	
1368	Windy Run	W	31.8	0.01%	
1369	Brownsboro	W	82.0	0.03%	
1370	Cameron Estates	W	28.0	0.01%	
1371	Old Farms	W	20.0	0.01%	
1372	Silver Lakes	W	27.0	0.01%	
1373	Woodwind	W	45.0	0.02%	
1374	Farm Pond	W	26.0	0.01%	
1375	Kim Acres	W	55.0	0.02%	
1376	Brown Neal	W	17.0	0.01%	
1377	Pepperidge	W	47.0	0.02%	
1378	Polly Circle	W	38.0	0.01%	
1379	Mallard Lakes	W	46.0	0.02%	
1380	Hidden Lakes	W	47.0	0.02%	
1381	Spring Lakes	W	14.0	0.00%	
1383	Calhoun Acres	W	76.0	0.03%	
1384	Nevitt Forest	W	209.0	0.07%	
1385	Naynie Builders	W	92.0	0.03%	
1386	Leon Bolt	W	100.0	0.03%	
1387	Normandy Park	W	37.0	0.01%	
1388	Dobbins Estates	W	71.0	0.02%	
1389	Hill And Dale	W	62.0	0.02%	
1390	Lakewood	W	73.0	0.03%	
1391	Edgebrook	W	18.0	0.01%	
1392	Oakwood Estates	W	52.0	0.02%	
1393	Sherwood Forest	W	33.0	0.01%	
1394	Towncreek Acres	W	107.0	0.04%	
1395	Bellmead	W	68.0	0.02%	
1396	Bridgewater	W	97.0	0.03%	
1397	Clearview	W	60.0	0.02%	
1398	Fieldcrest	W	28.0	0.01%	
1399	Greenforest	W	67.0	0.02%	
1400	Hidden Lake	W	66.0	0.02%	
1401	Surfside	W	22.0	0.01%	
1402	Purdy Shores Summer Homes	W	91.0	0.03%	2.39%
464	Creekwood	W	54.0	0.02%	
465	Cedarwood	W	120.0	0.04%	0.06%
485	Tega Cay	W	1,794.5	0.62%	
485	Tega Cay	S	1,691.0	0.58%	1.20%
United Utility Companies, Inc.					
705	Kingswood	W	25.0	0.01%	
712	Woodmont Estates	W	21.0	0.01%	
714	Trollingwood	W	49.0	0.02%	
714	Trollingwood	S	51.0	0.02%	

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715	Briarcreek	S	80.8	0.03%	
716	Canterbury	S	142.0	0.05%	
717	Chambert Forest	S	95.2	0.03%	
718	Fairwood	S	88.0	0.03%	
720	River Forest	S	75.0	0.03%	
721	Stonecreek	S	181.2	0.06%	
722	Valley Brook	S	163.8	0.06%	
723	Village	S	211.0	0.07%	
724	N. Greenville Col/Valleyview	S	43.0	0.01%	
725	Highland Forest	S	86.6	0.03%	
726	Keowee Townhomes	S	-	0.00%	0.45%
Total South Carolina			30,876.6	10.65%	10.65%

Georgia Companies

Utilities, Inc. of Georgia					
264+265	Skidaway Island - Usage	W	4,426.9	1.53%	
264+265	Skidaway Island - Usage	S	4,270.9	1.47%	
262	Skidaway Island - Availability	W	430.0	0.15%	
262	Skidaway Island - Availability	S	430.0	0.15%	
266+267	Olde Atlanta	S	640.0	0.22%	3.52%
WSC of Georgia					
1268	Crestwood	W	15.0	0.01%	
1269	Bear Creek	W	136.0	0.05%	
1270	Kendalwood	W	48.0	0.02%	
1271	Riverwood	W	152.0	0.05%	
1272	Shady Grove	W	60.0	0.02%	
1273	Southlake	W	31.0	0.01%	
1274	Spenton #1	W	20.0	0.01%	
1275	Spenton #2	W	102.0	0.04%	
1276	Spenton #3	W	7.0	0.00%	
1277	Talloakas	W	166.0	0.06%	
1278	Vinland	W	21.0	0.01%	
1279	Holly Springs	W	56.0	0.02%	
1280	Lake Riverside	W	253.0	0.09%	
1281	Riverwood Estates	W	31.0	0.01%	
1282	Worthy Manor	W	173.0	0.06%	
1282	Worthy Manor	S	171.0	0.06%	
1283	Big Oak Estates	W	40.0	0.01%	
1284	Holland Folly 1	W	24.0	0.01%	
1285	Windsor	W	34.0	0.01%	
1286	Holland Folly 2	W	20.0	0.01%	
1287	Holland Folly 3	W	108.0	0.04%	
1287	Holland Folly 3	S	108.0	0.04%	
1288	Colonial Acres	W	17.0	0.01%	
1289	Carver	W	38.0	0.01%	
1290	Lee Villa Estates	W	6.0	0.00%	
1291	Park Place	W	11.0	0.00%	
1292	Fairfax Motel	W	-	0.00%	
1293	Shady Acres	W	81.0	0.03%	
1294	Shady Acres II	W	40.0	0.01%	
1295	Green Meadow Estates	W	51.0	0.02%	
1296	Jamar	W	21.0	0.01%	
1297	Country West Sect 3	W	20.0	0.01%	
1298	Country Circle Road	W	20.0	0.01%	
1299	South Lake II	W	19.0	0.01%	0.72%
Total Georgia			12,297.8	4.24%	4.24%

Tennessee Companies

651	Tennessee	W	555.0	0.19%	0.19%
Total Tennessee			555.0	0.19%	0.19%

North Carolina Companies

CWS of North Carolina, Inc.				
501	Sugar Mountain	W	1,421.3	0.49%
501	Sugar Mountain	S	1,204.4	0.42%
502	Saddlewood	W	123.0	0.04%
502	Saddlewood	S	15.0	0.01%
505	Sherwood Forest	W	244.2	0.08%
506	Woodhaven	W	78.0	0.03%
508	Zemosa Acres	W	243.0	0.08%
509	Ashley Hills	S	1,050.0	0.36%
510	Corolla Light	W	493.0	0.17%
510	Corolla Light	S	474.7	0.16%
512	Kynwood Subdiv.	S	67.0	0.02%
513	Hestron Park	W	61.5	0.02%
513	Hestron Park	S	67.5	0.02%
514	Hound Ears	W	447.0	0.15%
514	Hound Ears	S	199.5	0.07%
515	Willowbrook	W	159.9	0.06%
515	Willowbrook	S	156.6	0.05%
516	Grandview at T-Square	W	76.0	0.03%
517	Spooners Creek	S	44.0	0.02%
519	Wolf Laurel	W	679.0	0.23%
519	Wolf Laurel	S	66.0	0.02%
523	Vander	W	225.0	0.08%
524	White Oak	W	322.0	0.11%
524	White Oak	S	230.0	0.08%
525	Kings Grant (Rak.)	S	114.0	0.04%
527	Bent Creek	W	302.0	0.10%
527	Bent Creek	S	302.0	0.10%
528	Mt. Carmel	S	373.0	0.13%
529	Whispering Pines	W	1,445.8	0.50%
530	Crestview Estates	W	33.0	0.01%
531	Sherwood Park	W	100.0	0.03%
532	Misty Mountain	W	138.0	0.05%
533	Crystal Mountain	W	45.0	0.02%
535	Ski Mountain	W	237.0	0.08%
536	Mt. Mitchell	W	253.0	0.09%
537	Bear Paw	W	310.5	0.11%
537	Bear Paw	S	69.0	0.02%
539	Forest Brook	W	131.5	0.05%
540	Carolina Forest availability	W	808.0	0.28%
541	Carolina Forest usage	W	188.3	0.06%
542	Woodrun availability	W	806.0	0.28%
543	Woodrun usage	W	419.5	0.14%
544	Kings Grant	W	173.0	0.06%
544	Kings Grant	S	172.0	0.06%
545	Watauga Vista	W	141.0	0.05%
546	Steeplechase	S	152.0	0.05%
547	Quail Ridge	W	162.0	0.06%
552	Beechbrook	W	33.0	0.01%
553	Cabarrus Woods	W	1,498.0	0.52%
553	Cabarrus Woods	S	1,471.0	0.51%
554	College Park	W	73.0	0.03%
554	College Park	S	42.8	0.01%
555	Country Club Annex	W	28.0	0.01%
556	Country Hills	W	67.0	0.02%
558	Harbor House Estates	W	60.0	0.02%
559	Holly Acres	W	58.4	0.02%
562	Oakdale Terrace	W	47.0	0.02%
565	Suburban Heights	W	26.0	0.01%
566	Windsor Chase	W	136.5	0.05%
569	Yorktown	W	106.0	0.04%
572	Powder Horn Mtn.	W	217.5	0.08%
573	Monteray Shores	W	456.0	0.16%
573	Monteray Shores	S	443.5	0.15%
574	Olde Point	W	194.0	0.07%
574	Olde Point	S	114.0	0.04%

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575	Independent	S	702.0	0.24%
576	High Meadows usage	W	12.5	0.00%
577	High Meadows flat	W	253.0	0.09%
579	Chapel Hills	W	93.0	0.03%
582	Huntington Forest	W	58.0	0.02%
583	Eastwood Forest	W	124.8	0.04%
584	Westwood Forest	W	117.0	0.04%
585	Wildwood Green	W	229.0	0.08%
586	Bahia Bay	W	117.0	0.04%
587	Lamplighter East	W	184.0	0.06%
587	Lamplighter East	S	184.0	0.06%
588	Lamplighter South	W	1,270.5	0.44%
588	Lamplighter South	S	1,273.0	0.44%
592	Emerald Point	W	163.9	0.06%
592	Emerald Point	S	160.4	0.06%
593	Huntwick	S	113.0	0.04%
594	Abington/Interlaken	W	586.0	0.20%
594	Abington/Interlaken	S	588.0	0.20%
595	Brandywine Bay	W	835.1	0.29%
595	Brandywine Bay	S	731.6	0.25%
596	Queens Harbor	W	136.8	0.05%
596	Queens Harbor	S	131.8	0.05%
597	Belvedere	W	965.1	0.33%
597	Belvedere	S	609.6	0.21%
598	Riverpointe	W	190.0	0.07%
598	Riverpointe	S	186.0	0.06%
851	Riverwoods	W	183.0	0.06%
853	For Rdge/Brandywn,So.woods	S	539.0	0.19%
854	Pinnacle Shores	W	153.0	0.05%
855	Britley	W	61.0	0.02%
855	Britley	S	60.0	0.02%
856	Waterglyn	W	33.0	0.01%
857	Buffalo Creek	W	226.0	0.08%
858	Stone Hollow	W	225.5	0.08%
859	The Harbour	W	336.5	0.12%
860	The Pointe	W	1,045.5	0.36%
861	Avensong	W	305.5	0.11%
861	Avensong	S	301.0	0.10%
862	Wood Trace	W	44.0	0.02%
864	Middlepoint	W	69.5	0.02%
865	Lemmond Acres	W	34.0	0.01%
866	Wildlife Bay	W	76.0	0.03%
867	Nags Head	S	726.0	0.25%
868	Cambridge Commons/Brawley Farms	W	691.0	0.24%
868	Cambridge Commons/Brawley Farms	S	678.5	0.23%
869	Currituck Club	W	463.5	0.16%
870	Meadow Glen	W	31.0	0.01%
871	Heathfield	W	66.5	0.02%
872	Monterray	W	25.0	0.01%
873	High Vista	W	230.0	0.08%
874	Eagle Crossing	W	77.0	0.03%
876	Larkhaven	W	156.0	0.05%
881	Regalwood	S	375.0	0.13%
882	White Oak Estates	S	487.0	0.17%
				13.04%
	CWS Systems, Inc.			
801	Fairfield - Mountain	W	1,128.5	0.39%
801	Fairfield - Mountain	S	514.5	0.18%
802	Fairfield - Sapphire Valley	W	1,569.8	0.54%

ERC COUNT 12/07
 FLORIDA AND SOUTH OPERATING COMPANIES

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State	System	ERC Count (1)	Percentage to Total		
Florida Companies					
	640 Miles Grant	W	1,122.1	1.08%	
	640 Miles Grant	S	1,055.6	1.02%	2.10%
	646 Terre Verde	S	2,416.9	2.33%	2.33%
	645 Mid-County	S	3,354.6	3.23%	3.23%
	641 Lake Placid	W	138.9	0.13%	
	641 Lake Placid	S	136.9	0.13%	0.27%
	643 Eastlake	W	910.8	0.88%	
	643 Eastlake	S	872.8	0.84%	1.72%
	644 Pebble Creek	W	1,476.5	1.42%	
	644 Pebble Creek	S	1,423.5	1.37%	
	644			0.00%	2.79%
	647 Alafaya	S	7,268.9	6.99%	6.99%
	648 Longwood	S	1,779.0	1.71%	1.71%
	649 Wedgefield	W	1,549.8	1.49%	
	649 Wedgefield	S	1,526.8	1.47%	2.96%
	672 Cypress Lakes	W	1,216.5	1.17%	
	672 Cypress Lakes	S	1,123.3	1.08%	2.25%
	673 Eagle Ridge	S	1,618.1	1.56%	
	674 Cross Creek	S	908.0	0.87%	2.43%
	680 Sanlando	W	11,857.7	11.41%	
	680 Sanlando	S	9,139.5	8.80%	20.21%
	690 Sandalhaven	S	1,043.2	1.00%	1.00%
	690				
	694 Bayside	W	240.4	0.23%	
	694 Bayside	S	241.2	0.23%	0.46%
	695 South Gate	W	5,726.3	5.51%	5.51%
	699 Sandy Creek	W	198.8	0.19%	
	699 Sandy Creek	S	167.0	0.16%	0.35%
	693 Labrador	W	792.3	0.76%	
	693 Labrador	S	775.3	0.75%	1.51%
	691 Pennbrooke	W	1,459.5	1.40%	
	691 Pennbrooke	S	1,243.0	1.20%	2.60%
	692 Hutchinson Island/Irrigation	W	205.7	0.20%	
	692 Hutchinson Island	S	176.2	0.17%	0.37%
	3101 ACME Water Supply	W	160.5	0.15%	0.15%
	Lake Utility Services, Inc.				
	628 Clermont	W	205.0	0.20%	
	631 Amberhill	W	754.0	0.73%	
	632 Highland Point	W	48.5	0.05%	
	633 The Oranges	W	99.0	0.10%	
	634 Lake Ridge	W	131.0	0.13%	
	636 Vistas	W	978.6	0.94%	
	661 Crescent Bay	W	93.0	0.09%	
	662 Crescent West	W	100.0	0.10%	

ERC COUNT 12/07
 FLORIDA AND SOUTH OPERATING COMPANIES

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663	Four Lakes	W	65.0	0.06%	
664	Lake Saunders Acres	W	45.0	0.04%	
665	Lake Crescent Hills	W	127.0	0.12%	
666	Preston Cove	W	105.0	0.10%	
667&668	South Clermont (EDB)	W	2,806.1	2.70%	
675	Lake Groves	W	2,804.3	2.70%	
675	Lake Groves	S	2,744.8	2.64%	10.69%
Utilities, Inc. of Florida					
602	Weathersfield	W	691.0	0.66%	
602	Weathersfield	S	685.5	0.66%	
604	Oakland Shores	W	228.5	0.22%	
606	Little Wekiva	W	61.0	0.06%	
608	Park Ridge	W	98.0	0.09%	
610	Phillips Section	W	80.0	0.08%	
612	Crystal Lake	W	172.0	0.17%	
613	Bartelt Wis Bar	W	163.5	0.16%	
613	Bartelt Wis Bar	S	162.0	0.16%	
614	Ravenna Park/Lincoln Hts.	W	349.5	0.34%	
614	Ravenna Park/Lincoln Hts.	S	249.5	0.24%	
615	Bartelt Buena Vista	W	1,074.8	1.03%	
616	Bear Lake Manor	W	223.5	0.22%	
618	Jansen	W	252.5	0.24%	
620	Crescent Hts	W	277.5	0.27%	
621	Davis Shores	W	43.0	0.04%	
622	Golden Hills-BFF(bulk)	S	8.0	0.01%	
623	Trailwoods	W	299.0	0.29%	
623	Trailwoods	S	293.0	0.28%	
624	Oakland Hills	W	181.0	0.17%	
624	Oakland Hills	S	180.0	0.17%	
626	Summertree	S	1,031.0	0.99%	
626	Summertree	W	1,219.0	1.17%	
629	Orangewood	W	560.3	0.54%	
630	Golden Hills	W	448.6	0.43%	
635	Crownwood	W	81.8	0.08%	
635	Crownwood	S	58.8	0.06%	
637	Lake Tarpon	W	430.9	0.41%	9.24%
Total Florida			84,035.1	80.87%	80.87%

Louisiana Companies

Utilities, Inc. of Louisiana					
771	North Park/River Oaks	W	1,185.0	1.14%	
771	North Park/River Oaks	S	1,129.5	1.09%	
773&776	Arrowwood	W	2,869.9	2.76%	
773&776	Arrowwood	S	2,545.9	2.45%	
774	Greenbrier	W	849.3	0.82%	
774	Greenbrier	S	726.3	0.70%	
775	Ingram Estates	W	254.0	0.24%	
775	Ingram Estates	S	253.0	0.24%	9.44%
Louisiana Water Service, Inc.					
751	Woodridge	W	511.5	0.49%	
751	Woodridge	S	495.5	0.48%	
752	Kingspoint	W	2,005.3	1.93%	
752	Kingspoint	S	1,993.3	1.92%	
753	Lake Village	W	674.5	0.65%	
753	Lake Village	S	667.0	0.64%	
754	Huntwyck	W	669.5	0.64%	
754	Huntwyck	S	669.5	0.64%	
755	Quail Ridge	W	379.0	0.36%	
755	Quail Ridge	S	358.0	0.34%	
756	Magnolia Forest/Rocket Ranch	W	544.8	0.52%	
756	Magnolia Forest/Rocket Ranch	S	526.0	0.51%	
757	Frenchman's Estates	W	53.5	0.05%	
758	Village Acadian	W	49.4	0.05%	

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 FLORIDA AND SOUTH OPERATING COMPANIES

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758	Village Acadian	S	43.4	0.04%	
759	Oakmont	W	164.0	0.16%	
759	Oakmont	S	160.0	0.15%	
764	Pirates Harbor	W	104.0	0.10%	9.69%
Total Louisiana			19,881.1	19.13%	19.13%

Total Florida and South		103,916.2	100.00%	100.00%
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ERC COUNT 12/07
 FLORIDA OPERATING COMPANIES

w/p c-3

System		ERC Count (1)	Percentage to Total	
640 Miles Grant	W	1,122.1	1.34%	
640 Miles Grant	S	1,055.6	1.26%	2.59%
646 Tierre Verde	S	2,416.9	2.88%	2.88%
645 Mid-County	S	3,354.6	3.99%	3.99%
641 Lake Placid	W	138.9	0.17%	
641 Lake Placid	S	136.9	0.16%	0.33%
643 Eastlake	W	910.8	1.08%	
643 Eastlake	S	872.8	1.04%	2.12%
644 Pebble Creek	W	1,476.5	1.76%	
644 Pebble Creek	S	1,423.5	1.69%	3.45%
647 Alafaya	S	7,268.9	8.65%	8.65%
648 Longwood	S	1,779.0	2.12%	2.12%
649 Wedgefield	W	1,549.8	1.84%	
649 Wedgefield	S	1,526.8	1.82%	3.66%
672 Cypress Lakes	W	1,216.5	1.45%	
672 Cypress Lakes	S	1,123.3	1.34%	2.78%
673 Eagle Ridge	S	1,618.1	1.93%	
674 Cross Creek	S	908.0	1.08%	3.01%
680 Sanlando	W	11,857.7	14.11%	
680 Sanlando	S	9,139.5	10.88%	24.99%
690 Sandalhaven	S	1,043.2	1.24%	1.24%
694 Bayside	W	240.4	0.29%	
694 Bayside	S	241.2	0.29%	0.57%
695 South Gate	W	5,726.3	6.81%	6.81%
699 Sandy Creek	W	198.8	0.24%	
699 Sandy Creek	S	167.0	0.20%	0.44%
693 Labrador	W	792.3	0.94%	
693 Labrador	S	775.3	0.92%	1.87%
691 Pennbrooke	W	1,459.5	1.74%	
691 Pennbrooke	S	1,243.0	1.48%	3.22%
692 Hutchinson Island/Irrigation	W	205.7	0.24%	
692 Hutchinson Island	S	176.2	0.21%	0.45%
3101 ACME Water Supply	W	160.5	0.19%	0.19%
Lake Utility Services, Inc.				
628 Clermont	W	205.0	0.24%	
631 Amberhill	W	754.0	0.90%	
632 Highland Point	W	48.5	0.06%	
633 The Oranges	W	99.0	0.12%	
634 Lake Ridge	W	131.0	0.16%	
636 Vistas	W	978.6	1.16%	
661 Crescent Bay	W	93.0	0.11%	
662 Crescent West	W	100.0	0.12%	
663 Four Lakes	W	65.0	0.08%	

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 FLORIDA OPERATING COMPANIES

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664 Lake Saunders Acres	W	45.0	0.05%	
665 Lake Crescent Hills	W	127.0	0.15%	
666 Preston Cove	W	105.0	0.12%	
667&668 South Clermont (EDB)	W	2,806.1	3.34%	
675 Lake Groves	W	2,804.3	3.34%	
675 Lake Groves	S	2,744.8	3.27%	13.22%
Utilities, Inc. of Florida				
602 Weathersfield	W	691.0	0.82%	
602 Weathersfield	S	685.5	0.82%	
604 Oakland Shores	W	228.5	0.27%	
606 Little Wekiva	W	61.0	0.07%	
608 Park Ridge	W	98.0	0.12%	
610 Phillips Section	W	80.0	0.10%	
612 Crystal Lake	W	172.0	0.20%	
613 Bartelt Wis Bar	W	163.5	0.19%	
613 Bartelt Wis Bar	S	162.0	0.19%	
614 Ravenna Park/Lincoln Hts.	W	349.5	0.42%	
614 Ravenna Park/Lincoln Hts.	S	249.5	0.30%	
615 Bartelt Buena Vista	W	1,074.8	1.28%	
616 Bear Lake Manor	W	223.5	0.27%	
618 Jansen	W	252.5	0.30%	
620 Crescent Hts	W	277.5	0.33%	
621 Davis Shores	W	43.0	0.05%	
622 Golden Hills-BFF(bulk)	S	8.0	0.01%	
623 Trailwoods	W	299.0	0.36%	
623 Trailwoods	S	293.0	0.35%	
624 Oakland Hills	W	181.0	0.22%	
624 Oakland Hills	S	180.0	0.21%	
626 Summertree	S	1,031.0	1.23%	
626 Summertree	W	1,219.0	1.45%	
629 Orangewood	W	560.3	0.67%	
630 Golden Hills	W	448.6	0.53%	
635 Crownwood	W	81.8	0.10%	
635 Crownwood	S	58.8	0.07%	
637 Lake Tarpon	W	430.9	0.51%	11.43%
Total Florida		84,035.1	100.00%	100.00%

System	ERC Count (1)	Percentage to Total
673 Eagle Ridge	1,618.1	64.06%
674 Cross Creek	908.0	35.94%
System	2,526.1	100.00%
Dodd, Donald		
Devers, Joe		
Garcia Jr, Ismael		
645 Mid-County		
645 Mid-County	3,354.6	100.00%
System	3,354.6	100.00%
Szczechowski, Stephen		
Gunther, Matthew		
Finch, Jeffrey		
Utilities, Inc. of Florida		
629 Orangeood	1,798.6	8.95%
614 Ravena Park/Lincoln His	411.5	2.05%
626 Summerlee	1,031.0	5.13%
626 Summerlee	1,219.0	6.06%
637 Lake Tapon	430.9	2.14%
694 Bayside	240.4	1.20%
694 Bayside	241.2	1.20%
693 Labrador	792.3	3.94%
693 Labrador	775.3	3.86%
699 Sandy Creek	198.8	0.99%
699 Sandy Creek	167.0	0.83%
System	20,100.9	100.00%
Neal, William		
646 Terre Verde	2,416.9	12.02%
643 Eastlake	910.8	4.53%
643 Eastlake	872.8	4.34%
644 Pebble Creek	1,476.5	7.35%
644 Pebble Creek	1,423.5	7.08%
672 Cypress Lakes	1,216.5	6.05%
672 Cypress Lakes	1,123.3	5.59%
645 Mid-County	3,354.6	16.69%
System	20,100.9	100.00%

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 FLORIDA OPERATING COMPANIES

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<u>Stewart, Malcolm</u>	<u>System</u>		<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
641 Lake Placid		W	138.9	1.45%	
641 Lake Placid		S	136.9	1.43%	2.88%
673 Eagle Ridge		S	1,618.1	16.91%	
674 Cross Creek		S	908.0	9.49%	26.39%
690 Sandalhaven		S	1,043.2	10.90%	10.90%
695 South Gate		W	5,726.3	59.83%	59.83%
			9,571.4	100.00%	100.00%
<u>Kuhns, Joseph</u>	<u>System</u>		<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
644 Pebble Creek		W	1,476.5	50.91%	
644 Pebble Creek		S	1,423.5	49.09%	100.00%
			2,900.0	100.00%	100.00%
<u>Becker, Jeffrey</u> <u>Schultz, Kevin</u> <u>Trant, David</u>	<u>System</u>		<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
695 South Gate		W	5,726.3	100.00%	100.00%
			5,726.3	100.00%	100.00%
<u>Chard, Ronald</u>	<u>System</u>		<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
641 Lake Placid		W	138.9		
643 Eastlake		W	910.8	4.77%	
643 Eastlake		S	872.8	4.57%	9.34%
644 Pebble Creek		W	1,476.5	7.73%	
644 Pebble Creek		S	1,423.5	7.46%	15.19%
672 Cypress Lakes		W	1,216.5	6.37%	
672 Cypress Lakes		S	1,123.3	5.88%	12.25%
Utilities, Inc. of Florida					
629 Orangetree		W	1,798.6	9.42%	
626 Summertree		W	1,219.0	6.38%	
637 Lake Tarpon		W	430.9	2.26%	18.06%
640 Miles Grant		W	1,122.1	5.88%	5.88%
695 South Gate		W	5,726.3	29.99%	29.99%
693 Labrador		W	792.3	4.15%	
693 Labrador		S	775.3	4.06%	8.21%
692 Hutchinson Island/Irrigation		W	205.7	1.08%	1.08%
			19,093.6	100.00%	100.00%

<u>Franklin, Kennedy</u>		<u>System</u>	<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
646	Tierre Verde	S	2,416.9	16.83%	16.83%
643	Eastlake	W	910.8	6.34%	
643	Eastlake	S	872.8	6.08%	12.42%
644	Pebble Creek	W	1,476.5	10.28%	
644	Pebble Creek	S	1,423.5	9.91%	20.19%
672	Cypress Lakes	W	1,216.5	8.47%	
672	Cypress Lakes	S	1,123.3	7.82%	16.29%
645	Mid-County	S	3,354.6	23.36%	23.36%
693	Labrador	W	792.3	5.52%	
693	Labrador	S	775.3	5.40%	10.91%
			14,362.5	100.00%	100.00%
<u>Wright, Jason</u>		<u>System</u>	<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
693	Labrador	W	792.3	50.54%	
693	Labrador	S	775.3	49.46%	100.00%
			1,567.6	100.00%	100.00%
<u>Buono, Robert</u>		<u>System</u>	<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
646	Tierre Verde	S	2,416.9	41.88%	41.88%
645	Mid-County	S	3,354.6	58.12%	58.12%
			5,771.5	100.00%	100.00%
<u>Davis, Neville</u>		<u>System</u>	<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
644	Pebble Creek	W	1,476.5	18.02%	
644	Pebble Creek	S	1,423.5	17.38%	35.40%
672	Cypress Lakes	W	1,216.5	14.85%	
672	Cypress Lakes	S	1,123.3	13.71%	28.56%
640	Miles Grant	W	1,122.1	13.70%	
640	Miles Grant	S	1,055.6	12.88%	26.58%
693	Labrador	S	775.3	9.46%	9.46%
			8,192.8	100.00%	100.00%

<u>Wierzbicki, Anthony</u>	<u>System</u>		<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
641 Lake Placid		W	138.9	0.71%	
641 Lake Placid		S	136.9	0.70%	1.41%
643 Eastlake		W	910.8	4.64%	
643 Eastlake		S	872.8	4.45%	9.09%
644 Pebble Creek		W	1,476.5	7.53%	
644 Pebble Creek		S	1,423.5	7.26%	14.78%
672 Cypress Lakes		W	1,216.5	6.20%	
672 Cypress Lakes		S	1,123.3	5.73%	11.93%
673 Eagle Ridge		S	1,618.1	8.25%	
674 Cross Creek		S	908.0	4.63%	12.88%
645 Mid-County		S	3,354.6	17.10%	17.10%
Utilities, Inc. of Florida					
629 Orangewood		W	1,073.3	5.47%	
614 Ravenna Park/Lincoln Hts.		S	411.5	2.10%	
626 Summertree		S	1,031.0	5.26%	
626 Summertree		W	1,219.0	6.21%	
637 Lake Tarpon		W	430.9	2.20%	21.23%
690 Sandalhaven		S	1,043.2	5.32%	5.32%
694 Bayside		W	240.4	1.23%	
694 Bayside		S	241.2	1.23%	2.45%
692 Hutchinson Island/Irrigation		W	205.7	1.05%	
692 Hutchinson Island		S	176.2	0.90%	1.95%
699 Sandy Creek		W	198.8	1.01%	
699 Sandy Creek		S	167.0	0.85%	1.86%
			<u>19,618.1</u>	<u>100.00%</u>	<u>100.00%</u>

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 FLORIDA OPERATING COMPANIES

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<u>Wilson, Michael</u>	<u>System</u>		<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
641 Lake Placid		W	138.9	0.48%	
641 Lake Placid		S	136.9	0.47%	0.95%
643 Eastlake		W	910.8	3.13%	
643 Eastlake		S	872.8	3.00%	6.13%
644 Pebble Creek		W	1,476.5	5.08%	
644 Pebble Creek		S	1,423.5	4.89%	9.97%
672 Cypress Lakes		W	1,216.5	4.18%	
672 Cypress Lakes		S	1,123.3	3.86%	8.04%
673 Eagle Ridge		S	1,618.1	5.56%	
674 Cross Creek		S	908.0	3.12%	8.68%
645 Mid-County		S	3,354.6	11.53%	11.53%
Utilities, Inc. of Florida					
629 Orangewood		W	1,073.3	3.69%	
614 Ravenna Park/Lincoln Hts.		S	411.5	1.41%	
626 Summertree		S	1,031.0	3.54%	
626 Summertree		W	1,219.0	4.19%	
637 Lake Tarpon		W	430.9	1.48%	14.32%
640 Miles Grant		W	1,122.1	3.86%	
640 Miles Grant		S	1,055.6	3.63%	7.49%
690 Sandalhaven		S	1,043.2	3.59%	3.59%
694 Bayside		W	240.4	0.83%	
694 Bayside		S	241.2	0.83%	1.66%
695 South Gate		W	5,726.3	19.68%	19.68%
693 Labrador		W	792.3	2.72%	
693 Labrador		S	775.3	2.67%	5.39%
692 Hutchinson Island/Irrigation		W	205.7	0.71%	
692 Hutchinson Island		S	176.2	0.61%	1.31%
699 Sandy Creek		W	198.8	0.68%	
699 Sandy Creek		S	167.0	0.57%	1.26%
			<u>29,089.7</u>	<u>100.00%</u>	<u>100.00%</u>

ERC COUNT 12/07
 FLORIDA OPERATING COMPANIES

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<u>Worrell, David</u>	<u>System</u>		<u>ERC Count (1)</u>	<u>Percentage to Total</u>	
646 Tierre Verde		S	2,416.9	13.34%	13.34%
643 Eastlake		W	910.8	5.03%	
643 Eastlake		S	872.8	4.82%	9.85%
644 Pebble Creek		W	1,476.5	8.15%	
644 Pebble Creek		S	1,423.5	7.86%	16.01%
672 Cypress Lakes		W	1,216.5	6.71%	
672 Cypress Lakes		S	1,123.3	6.20%	12.92%
645 Mid-County		S	3,354.6	18.52%	18.52%
Utilities, Inc. of Florida					
629 Oranewood		W	1,073.3	5.92%	
626 Summertree		S	1,031.0	5.69%	
626 Summertree		W	1,219.0	6.73%	
637 Lake Tarpon		W	430.9	2.38%	20.72%
693 Labrador		W	792.3	4.37%	
693 Labrador		S	775.3	4.28%	8.65%
			<u>18,116.7</u>	<u>100.00%</u>	<u>100.00%</u>

1	A	B	C	D	E	F	G
	NAME	LOCATIONCODE	HOMEDEPARTMENT	ANNUALSALARY	GROSS	OTHS	EARN
2	Abbott, Loretta	00855	615500	29,328.00	20,146.30	178.25	3645.46
3	Alday, Christopher	00855	615000	24,044.80	14,382.72	0	0
4	Alday, James	00855	615000	32,739.20	20,150.85	61.75	1431.09
5	Anderson, Daniel	00855	615000	42,473.60	28,101.12	128	3788.18
6	Armoux, Diane	00850	611000	51,750.40	33,218.96	37	1334.56
7	Austin Jr, Arthur	00855	615000	33,654.40	21,966.68	26	606.84
8	Bailey, Alan	00855	615000	36,420.80	20,235.62	74	1893.12
9	Barrett, Jason	00850	614000	49,300.08	27,913.34	0	0
10	Becker, Jeffrey	00855	615000	43,014.40	29,481.04	61	1830.03
11	Bell, William	00850	613500	82,800.24	47,344.85	0	0
12	Bennett, Kimberly	00855	614500	29,536.00	21,880.22	221.25	4568.13
13	Bishop, Alvin	00855	615000	27,684.80	19,636.88	147	2843.06
14	Blasco, Christopher	00855	615000	29,764.80	18,100.83	17	352.42
15	Bonagura, John	00855	613500	69,798.00	39,454.06	0	0
16	Brown, Donna	00855	615000	23,920.00	13,243.92	0	0
17	Buono, Robert	00855	615000	35,880.00	23,259.89	83	2074.21
18	Callahan, Robert	00855	615000	31,366.40	17,501.79	0	0
19	Cardinal, Anthony	00855	615000	32,302.40	19,063.06	18	405.28
20	Carver, Nathaniel	00855	615000	64,272.00	38,756.01	0	0
21	Casados Jr, Jimmy	00850	610500	105,040.08	69,253.42	0	0
22	Ceballos, Isabel	00855	614500	28,683.20	19,767.22	178.75	3574.11
23	Chandler, Matthew	00855	614500	30,867.20	18,290.78	25	537.75
24	Chang, Tae	00850	611500	27,040.00	7,624.50	0	0
25	Chard, Ronald	00855	615000	35,526.40	20,741.66	47.5	1180.01
26	Christian, Elise	00855	614500	50,731.20	32,723.02	86	3025.1
27	Coates, Bill	00855	615000	60,610.08	36,051.38	0	0
28	Coffee Jr., John	00855	615000	33,425.60	23,456.19	187.9	4404.33
29	Cook, James	00355	615000	41,100.80	28,998.02	152	4368.66
30	Cooler, Ronald	00855	615000	34,444.80	21,157.80	175.5	4219.56
31	Cooper, Robert	00855	615000	39,852.80	22,397.56	29.5	819.07
32	Crossett, Lisa	00850	612000	203,500.08	167,858.38	0	0
33	Dann, Brian	00850	613000	51,000.00	16,557.68	0	0
34	Dave, Hardik	00850	613000	41,496.00	24,739.25	76.8	2132.37
35	Devers, Joe	00855	615000	46,800.00	6,738.75	43	1451.25
36	Di Marca, Michelle	00850	611000	66,885.12	38,073.72	0	0
37	Dipasquale, Susan	00855	615500	30,139.20	16,886.32	0	0
38	Dodd, Donald	00855	615000	41,600.00	2,080.00	10	300
39	Dryjanski, Michael	00850	614000	99,552.00	56,296.00	0	0
40	Durham, Rick	00855	613500	140,000.16	81,666.76	0	0
41	Ebert, Shawn	00855	615000	27,913.60	17,343.90	77.5	1492.66
42	Eskew, James	00855	615000	40,830.40	30,334.91	236.75	6779.15
43	Federico, Antoinette	00850	611000	57,000.24	31,789.98	0	0
44	Finch, Allan	00855	615000	32,884.80	20,158.66	64	1476.02
45	Finehirsh, Jeffrey	00855	615000	33,654.40	23,550.86	103.5	2485.12
46	Flynn, Patrick	00855	615000	118,678.56	66,946.88	0	0
47	Franklin, Kennedy	00855	615000	30,284.80	16,771.44	8	171.36
48	Friedman, Avelina	00850	611000	51,417.60	37,336.54	222.5	7980.79
49	Galarza, Richard	00855	615000	28,121.60	18,149.89	122.75	2393.63
50	Garcia Jr, Ismael	00855	615000	40,372.80	29,844.07	224	6330.71
51	Gentilucci, Domenic	00855	615000	54,078.72	31,381.37	0	0
52	Georgiev, Lena	00850	614000	79,695.12	44,099.58	0	0
53	Godwin, Patrick	00855	615000	43,097.60	33,741.68	296	8862.48
54	Gomez, Samuel	00850	611000	38,396.80	22,466.04	16.75	450.24
55	Gongre, Bryan	00855	615000	80,647.92	48,395.22	0	0
56	Gosnell, Scotty	00855	615000	62,700.00	36,725.00	0	0
57	Grainger Jr, Leroy	00855	615000	30,139.20	14,281.36	7.5	158.24
58	Granite, Deborah	00850	614000	49,379.20	32,878.32	145.5	4934.66
59	Guidice, Joyce	00850	612500	53,830.40	31,914.78	22.25	840.98
60	Gunther, Mathew	00855	615000	35,796.80	25,198.89	181	4522.01
61	Habery, Stephen	00855	615000	54,579.20	31,905.62	27.5	1040.74
62	Hamilton, Don	00855	615000	34,361.60	20,052.50	51	1228.22
63	Hampton, Jerome	00855	615000	39,187.20	24,226.00	65.5	1790.08

	A	B	C	D	E	F	G
64	Hanks, Peggy	00855	615500	29,120.00	3,461.50	0	0
65	Harrell, Janice	00850	611000	35,006.40	22,831.23	134.75	3325.84
66	Harris, Khalifat	00850	611000	62,498.64	39,083.30	0	0
67	Haws, Scotty	00855	613500	73,673.04	41,678.74	0	0
68	Haynes Jr, John	00850	611000	125,000.16	31,250.04	0	0
69	Hogue, Raymond	00855	615000	37,939.20	24,379.60	60.5	2147.12
70	Hollister, Jimmie	00855	615000	27,955.20	17,593.72	96.75	1866.34
71	Holsapple, Roger	00855	615000	42,972.80	36,443.08	360.5	10690.65
72	Hopkins, John	00850	612500	90,000.00	47,308.32	0	0
73	Hoy, John	00850	612000	191,500.08	157,958.43	0	0
74	Kazlo, Allen	00850	611000	124,999.92	21,794.82	0	0
75	Keys, Thomas	00855	615000	48,422.40	28,111.92	32.5	1086.16
76	Kim, Christine	00850	611000	91,412.64	61,992.76	0	0
77	Krugler, Adrienne	00850	613500	66,353.28	42,430.00	0	0
78	Krugman, Stacy	00850	611500	67,275.12	38,106.34	0	0
79	Kuhns, Joseph	00855	615000	43,929.60	29,988.60	134	4109.04
80	Leard, Mark	00855	615000	27,996.80	16,761.73	71.5	1394.25
81	Learned, Scott	00855	615000	27,705.60	16,131.42	26.25	505.16
82	Lingeman, Samuel	00850	611000	55,600.08	30,239.42	0	0
83	Lorenzo, Alexander	00855	615000	37,315.20	24,976.47	142.5	3729.39
84	Lubertozzi, Steven	00850	612000	191,500.08	157,958.43	0	0
85	Luppino, Nancy	00850	611000	50,003.20	22,547.97	14	491.15
86	Luppino, Phyllis	00850	611000	42,744.00	31,341.69	221.75	6581.55
87	Marinelli, John	00855	615000	62,308.08	36,006.48	0	0
88	Martinov, Slobodan	00850	611000	49,999.92	8,958.93	0	0
89	Marzouk, Michelle	00850	614000	31,075.20	6,553.50	0	0
90	Matthews, Mary	00850	614000	60,736.00	6,002.06	1	43.8
91	McGrain, Pamela	00850	613000	51,188.80	32,318.65	73.75	2630.02
92	McLean, Pamela	00850	611000	54,399.84	29,373.32	0	0
93	McPhee, Allson	00855	615000	41,204.80	24,868.00	80.5	2185.2
94	Miranda, Margarita	00850	611000	41,142.40	21,755.38	100	2881.55
95	Morrrell, Matthew	00855	615000	27,768.00	17,442.17	99.25	1993.08
96	Neal, William	00855	615000	58,969.68	34,133.72	0	0
97	Neyzelman, Dimitry	00850	614000	72,582.48	41,248.62	0	0
98	Noell, Sandra	00855	611000	29,952.00	16,812.96	0	0
99	Ostler, Tom	00850	613000	109,999.92	56,692.20	0	0
100	Overton, Michael	00855	615000	37,772.90	20,475.88	46.25	1046.92
101	Pannos, Nicholas	00850	613000	40,996.80	23,019.09	31	849.61
102	Parrish, Raymond	00855	615000	35,568.00	22,216.60	74.75	1860.14
103	Paule, Nancy	00850	611500	35,048.00	19,995.53	7.25	179.66
104	Paulk, Stella	00855	614500	34,840.00	24,460.50	172.25	4331.56
105	Pennington, Jonathan	00855	615000	27,040.00	15,840.89	54.5	1021.89
106	Pfouts, Steve	00855	615000	42,369.60	26,008.00	73	2155.05
107	Phillips, Christopher	00855	615000	33,924.80	18,960.40	0	0
108	Pinder, Jeffrey	00855	615000	45,427.20	28,951.24	110.75	3504.07
109	Povich, Erin	00850	614000	53,061.12	29,944.26	0	0
110	Powell, Trevor	00855	615000	34,444.80	21,851.60	85.5	2061.24
111	Raines, Craig	00855	615000	42,182.40	23,450.25	88	2583.37
112	Raponi, Ann	00855	615500	32,676.90	21,421.11	86.5	1963.81
113	Remigio, Roberto	00855	615000	24,190.40	13,612.12	5	83.85
114	Roberts Jr., Eddie	00855	615000	41,412.80	25,886.95	64.25	1806.31
115	Rochow, Michelle	00850	614000	57,478.32	32,664.90	0	0
116	Rose, Kendra	00850	613500	67,600.08	38,295.92	0	0
117	Sasic, Karen	00855	615500	60,349.20	37,946.87	0	0
118	Scherer, William	00850	611000	75,500.88	43,291.82	0	0
119	Schiopu, Mircea	00850	611500	34,216.00	22,324.45	114.5	2739.08
120	Schneider, Keith	00855	615000	34,590.40	20,569.07	26	631.77
121	Schultz, Kevin	00855	615000	30,139.20	18,726.27	18	383.15
122	Schumacher, Lawrence	00850	612000	349,300.08	303,758.44	0	0
123	Schwades, Charles	00855	615000	54,252.00	31,480.90	0	0
124	Serrill III, George	00850	611000	77,200.08	49,033.38	0	0
125	Shoffstall, David	00855	615000	41,662.40	29,227.65	154	4439.01
126	Shrake, Brian	00850	614000	45,562.08	25,971.92	0	0
127	Shue, Mickey	00855	615000	36,878.40	22,002.12	39.5	1014.96

	A	B	C	D	E	F	G
128	Sillitoe, Jacqueline	00855	614500	25,126.40	18,329.65	220.5	3892.18
129	Sillitoe, Kathy	00855	615000	58,981.44	34,134.89	0	0
130	Sillitoe, Terry	00855	615000	32,302.40	10,609.53	0	0
131	Simmons, Rodney	00850	613500	62,400.00	35,475.00	0	0
132	Smith, Donald	00855	615000	33,446.40	19,909.64	44.5	1017.32
133	Smutny Jr., Thomas	00850	613000	61,050.00	32,587.54	0	0
134	Stefano, Barry	00855	615000	31,491.20	19,717.23	39	851.76
135	Stewart, Malcolm	00855	615000	62,083.68	35,383.34	0	0
136	Stone, Leslie	00850	611500	63,800.16	34,316.72	0	0
137	Stover, John	00850	612000	207,000.00	170,750.00	0	0
138	Sudduth, Donald	00850	612000	160,699.92	132,541.68	0	0
139	Sudol, Corey	00855	615000	39,000.00	28,351.22	150.5	4374.58
140	Swegheimer, James	00855	615000	46,259.20	27,763.32	40	1305.16
141	Szczepkowski, Stephen	00855	615000	44,054.40	25,998.47	19	583.11
142	Taylor, Kenneth	00855	615000	30,846.40	19,032.20	36	770.04
143	Trant, David	00855	615000	27,926.80	16,871.98	17	331.5
144	Triggiani, Elizabeth	00850	612500	39,000.00	6,194.53	32.25	907.03
145	Trovinger, Ferrellyn	00855	614500	32,240.00	24,805.43	230.75	5160.43
146	Tzareff, Paul	00855	615000	25,958.40	16,712.20	104.5	1881
147	Valrie, Lawanda	00850	614000	29,993.60	10,435.94	0	0
148	Vanmeter Jr, Nathan	00855	615000	40,851.20	24,169.66	38.75	1102.18
149	Wakefield, Roland	00855	615000	43,680.00	1,344.00	0	0
150	Watkins, Cedric	00855	615000	31,948.80	18,519.94	9.5	210.48
151	Weeks, Kirsten	00850	614000	81,510.00	49,792.50	0	0
152	White, Ronald	00855	615000	45,177.60	27,175.21	60.25	1887.94
153	Wierzbicki, Anthony	00855	615000	70,516.08	43,168.45	0	0
154	Williams, Elisa	00855	615000	40,144.00	23,423.87	104.5	2771.87
155	Wilson, Michael	00855	615000	79,002.00	47,407.50	0	0
156	Woodside, Michael	00855	615000	37,648.00	8,393.60	2	52.8
157	Worrell, David	00855	615000	37,440.00	5,301.00	31	837
158	Wright, Jason	00855	615000	38,646.40	23,646.80	161.3	4250.97
159	Wright, Thomas	00855	615000	33,259.20	18,626.15	1	23.19
160	Yap Jr., Lowell	00850	614000	42,436.08	24,136.38	0	0
161	Yount, Darrin	00850	613500	106,605.12	62,186.32	0	0
162	Zawadzki, Diane	00850	613500	69,966.24	39,468.08	0	0

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
1Q ALLOCATION OF WSC TEMPORARY EMPLOYMENT

SE.60
Distribution of General Expenses
3/31/07

<u>Account Number</u>	<u>Account Name</u>	<u>02-0005 Adjusted Balance</u>	<u>Distribution Code</u>	<u>241100 61-0646 Tierra Verde</u>
6369003	Temp Empl.	20,412	1	45

Water Service Corp.
Indirect Expense Allocation Percentage
Codes 1, 2, 3
3/31/07

<u>Company Number</u>	<u>Company Name</u>	<u>Customer Equivalents @ 3/31/07</u>	<u>Customer Equivalent Percentage CODE 1</u>
05	Apple Canyon	1,341	0.585%
06	Camelot	322	0.141%
07	Charmar	53	0.023%
08	Cherry Hill	258	0.112%
09	Clarendon Hills	363	0.158%
10	Hilldale Manor	0	0.000%
11	County Line	118	0.052%
12	DelMar	37	0.016%
13	Ferson Creek	568	0.248%
14	Galena Territory	2,585	1.129%
15	Killarney	352	0.154%
16	Lake Holiday	1,920	0.838%
17	Lake Wildwood	708	0.309%
18	Northern Hills	265	0.116%
20	Lake Marian	292	0.127%
21	Wildwood	195	0.085%
22	Valentine	70	0.031%
23	Walk-Up Woods	220	0.096%
24	Whisp.Hills/Pist./Sun	2,340	1.021%
25	Holiday Hills	243	0.106%
26	Medina	473	0.207%
27	Westlake	634	0.277%
28	Cedar Bluff	132	0.058%
29	Harbor Ridge	481	0.210%

30 Great Northern	362	0.158%
32 Peach Orchard	0	0.000%
33 Harrco	110	0.048%
34 UI of Nevada	3,175	1.386%
35 Spring Creek	4,030	1.759%
36 Lousiana Water Service	7,523	3.284%
38 Utilities Inc. of Louisiana	7,418	3.238%
40 Utilities, Inc. of Maryland	0	0.000%
41 Colchester	169	0.074%
42 Greenridge Utilities, Inc.	929	0.406%
43 Provinces Utilities, Inc.	1,507	0.658%
44 Maryland Water Service	1,092	0.477%
47 Massanutten	3,637	1.587%
50 Holiday Service	573	0.250%
51 Westgate	746	0.325%
52 Utilities, Inc. of Pennsylvania	2,159	0.942%
53 Penn Estates	2,551	1.114%
55 Skidaway	7,442	3.249%
56 Elk River	335	0.146%
57 Montague Water/Sewer Co	932	0.407%
60 Twin Lakes Utilities	4,650	2.030%
61 Terre Verde	508	0.222%
62 Lake Placid	240	0.105%
64 Eastlake	909	0.397%
65 Charleston Utilites	1,491	0.651%
66 Pebble Creek	2,211	0.965%
67 Alafaya Utilities, Inc.	7,319	3.195%
68 Utilities, Inc. of Longwood	1,806	0.788%
69 Wedgefield	2,313	1.010%
70 CWS (South Carolina)	13,779	6.015%
71 Utilities Services of SC	6,046	2.639%
72 Cypress Lakes	1,773	0.774%
73 UI of Eagle Ridge	2,532	1.105%
74 Southland Utilities	173	0.076%
75 United Utility Co.	1,171	0.511%
79 Tega Cay Water Service	2,618	1.143%
80 CWS of NC	30,135	13.155%
83 CWS Systems, Inc.	8,969	3.915%
86 Carolina Trace	2,113	0.922%
87 Transylvania	2,072	0.905%
88 Mid-County Services, Inc.	2,075	0.906%
89 Lake Utility	9,912	4.327%
90 UIF	8,123	3.546%
91 Miles Grant	1,642	0.717%
92 Tennessee Water Service	280	0.122%
94 Hutchinson Irrigation	161	0.070%
101 Sanlando	16,463	7.187%
103 Sandalhaven	985	0.430%
104 Bayside	244	0.107%
105 Southgate	2,883	1.259%
106 Labrador	1,167	0.509%
107 Pennbrooke	2,082	0.909%

108 Hutchinson Island	294	0.128%
109 Sandy Creek	282	0.123%
120 North Topsail	2,820	1.231%
121 Carolina Pines	321	0.140%
122 Bradfield Farms	1,610	0.703%
123 Nero	188	0.082%
133 Sky Ranch	578	0.252%
135 Bermuda	8,738	3.814%
140 Central Nevada	9,292	4.056%
150 WSC of Indiana	300	0.131%
151 Indiana Water Service	922	0.402%
160 WSC of Kentucky	4,080	1.781%
165 WSC of Georgia	1,978	0.863%
93 Bio Tech	178	0.078%
Total	229,079	100.000%

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
1Q ALLOCATION OF REGIONAL TEMPORARY EMPLOYMENT

Distribution of Florida Office Expenses
SE 90-FLORIDA
3/31/07

	Sub	<u>UIF-T/B</u>	<u>Amount</u>	<u>%</u>	<u>Account</u>	<u>241100</u> <u>TIERRA VERDE</u>	<u>Amount</u>
TEMP. EMPLOYMENT - CLERICAL	601	6369003	10,626.97	1.78%	0645	6369003	189

TIERRA VERDE UTILITIES, INC.
 DOCKET NO. 080248-SU
 STAFF'S FIRST DATA REQUEST
 2Q ALLOCATION OF WSC TEMPORARY EMPLOYMENT

SE.60
 Distribution of General Expenses
 6/30/07

<u>Account Number</u>	<u>Account Name</u>	<u>02-0005 Adjusted Balance</u>	<u>Distribution Code</u>	<u>241100 61-0646 Tierra Verde</u>
6369003	Temp Empl.	41,002	1	91

Water Service Corp.
 Indirect Expense Allocation Percentage
 Codes 1, 2, 3
 6/30/07

<u>Company Number</u>	<u>Company Name</u>	<u>Customer Equivalents @ 6/30/07</u>	<u>Customer Equivalent Percentage CODE 1</u>
05	Apple Canyon	1,344	0.586%
06	Camelot	324	0.141%
07	Charmar	53	0.023%
08	Cherry Hill	258	0.112%
09	Clarendon Hills	358	0.156%
10	Hilldale Manor	0	0.000%
11	County Line	118	0.052%
12	DelMar	36	0.016%
13	Ferson Creek	559	0.244%
14	Galena Territory	2,587	1.128%
15	Killarney	353	0.154%
16	Lake Holiday	1,917	0.836%
17	Lake Wildwood	711	0.310%
18	Northern Hills	265	0.116%
20	Lake Marian	293	0.128%
21	Wildwood	195	0.085%
22	Valentine	69	0.030%
23	Walk-Up Woods	219	0.095%
24	Whisp.Hills/Pist./Sun	2,333	1.017%
25	Holiday Hills	242	0.106%
26	Medina	476	0.208%
27	Westlake	647	0.282%
28	Cedar Bluff	132	0.058%
29	Harbor Ridge	480	0.209%

30 Great Northern	362	0.158%
32 Peach Orchard	0	0.000%
33 Harco	110	0.048%
34 UI of Nevada	3,233	1.410%
35 Spring Creek	4,163	1.815%
36 Louisiana Water Service	7,545	3.290%
38 Utilities Inc. of Louisiana	7,437	3.243%
40 Utilities, Inc. of Maryland	0	0.000%
41 Colchester	169	0.074%
42 Greenridge Utilities, Inc.	928	0.405%
43 Provinces Utilities, Inc.	1,508	0.658%
44 Maryland Water Service	1,095	0.477%
47 Massanutten	3,648	1.591%
50 Holiday Service	574	0.250%
51 Westgate	743	0.324%
52 Utilities, Inc. of Pennsylvania	2,161	0.942%
53 Penn Estates	2,549	1.111%
55 Skidaway	7,400	3.227%
56 Elk River	335	0.146%
57 Montague Water/Sewer Co	930	0.406%
60 Twin Lakes Utilities	4,665	2.034%
61 Tierre Verde	508	0.222%
62 Lake Placid	207	0.090%
64 Eastlake	902	0.393%
65 Charleston Utilites	1,457	0.635%
66 Pebble Creek	2,203	0.961%
67 Alafaya Utilities, Inc.	7,297	3.182%
68 Utilities, Inc. of Longwood	1,785	0.778%
69 Wedgefield	2,323	1.013%
70 CWS (South Carolina)	13,774	6.006%
71 Utilities Services of SC	6,046	2.636%
72 Cypress Lakes	1,776	0.774%
73 UI of Eagle Ridge	2,531	1.104%
74 Southland Utilities	174	0.076%
75 United Utility Co.	1,171	0.511%
79 Tega Cay Water Service	2,605	1.136%
80 CWS of NC	30,273	13.201%
83 CWS Systems, Inc.	8,997	3.923%
86 Carolina Trace	2,133	0.930%
87 Transylvania	2,069	0.902%
88 Mid-County Services, Inc.	2,075	0.905%
89 Lake Utility	9,901	4.318%
90 UIF	8,080	3.523%
91 Miles Grant	1,644	0.717%
92 Tennessee Water Service	279	0.122%
94 Hutchinson Irrigation	161	0.070%
101 Sanlando	16,427	7.163%
103 Sandalhaven	1,045	0.456%
104 Bayside	244	0.106%
105 Southgate	2,844	1.240%
106 Labrador	1,176	0.513%
107 Pennbrooke	2,088	0.910%

108 Hutchinson Island	294	0.128%
109 Sandy Creek	290	0.126%
120 North Topsail	2,829	1.234%
121 Carolina Pines	329	0.143%
122 Bradfield Farms	1,609	0.701%
123 Nero	191	0.083%
133 Sky Ranch	579	0.252%
135 Bermuda	8,727	3.805%
140 Central Nevada	9,290	4.051%
150 WSC of Indiana	310	0.135%
151 Indiana Water Service	919	0.401%
160 WSC of Kentucky	4,096	1.786%
165 WSC of Georgia	1,975	0.861%
93 Bio Tech	178	0.078%
Total	229,329	100.000%

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
2Q ALLOCATION OF REGIONAL TEMPORARY EMPLOYMENT

Distribution of Florida Office Expenses
SE 90-FLORIDA
6/30/07

	Sub	<u>UIF-T/B</u>	<u>Amount</u>	<u>%</u>	<u>Account</u>	<u>241100</u> <u>TIERRA VERDE</u>	<u>Amount</u>
TEMP. EMPLOYMENT - CLERICAL	601	6369003	10,626.97	0.77%	0645	6369003	82

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
3Q ALLOCATION OF WSC TEMPORARY EMPLOYMENT

SE.60
Distribution of General Expenses
9/30/07

<u>Account Number</u>	<u>Account Name</u>	<u>02-0005 Adjusted Balance</u>	<u>Distribution Code</u>	<u>241100 61-0646 Tierra Verde</u>
6369003	Temp Empl.	24,802	1	130

Water Service Corp.
Indirect Expense Allocation Percentage
Codes 1, 2, 3
9/30/07

<u>Company Number</u>	<u>Company Name</u>	<u>Customer Equivalents @ 9/30/07</u>	<u>Customer Equivalent Percentage CODE 1</u>
05	Apple Canyon	1,340	0.580%
06	Camelot	325	0.141%
07	Charmar	53	0.023%
08	Cherry Hill	258	0.111%
09	Clarendon Hills	362	0.157%
10	Hilldale Manor	0	0.000%
11	County Line	116	0.050%
12	DelMar	37	0.016%
13	Ferson Creek	568	0.246%
14	Galena Territory	2,590	1.121%
15	Killamey	352	0.152%
16	Lake Holiday	1,919	0.831%
17	Lake Wildwood	713	0.308%
18	Northern Hills	262	0.113%
20	Lake Marian	293	0.127%
21	Wildwood	196	0.085%
22	Valentine	70	0.030%
23	Walk-Up Woods	220	0.095%
24	Whisp.Hills/Pist./Sun	2,352	1.018%
25	Holiday Hills	243	0.105%
26	Medina	475	0.206%
27	Westlake	645	0.279%
28	Cedar Bluff	132	0.057%
29	Harbor Ridge	480	0.208%

30 Great Northern	362	0.157%
32 Peach Orchard	0	0.000%
33 Harrco	112	0.048%
34 UI of Nevada	3,242	1.403%
35 Spring Creek	4,216	1.825%
36 Lousiana Water Service	7,599	3.289%
38 Utilities Inc. of Louisiana	7,457	3.228%
40 Utilities, Inc. of Maryland	0	0.000%
41 Colchester	169	0.073%
42 Greenridge Utilities, Inc.	928	0.402%
43 Provinces Utilities, Inc.	1,507	0.652%
44 Maryland Water Service	1,095	0.474%
47 Massanutten	3,641	1.576%
50 Holiday Service	572	0.248%
51 Westgate	742	0.321%
52 Utilities, Inc. of Pennsylvania	2,161	0.935%
53 Penn Estates	2,548	1.103%
55 Skidaway	7,390	3.199%
56 Elk River	335	0.145%
57 Montague Water/Sewer Co	925	0.400%
60 Twin Lakes Utilities	4,663	2.018%
61 Tierre Verde	1,208	0.523%
62 Lake Placid	209	0.090%
64 Eastlake	901	0.390%
65 Charleston Utilites	1,442	0.624%
66 Pebble Creek	2,203	0.954%
67 Alafaya Utilities, Inc.	7,276	3.149%
68 Utilities, Inc. of Longwood	1,759	0.761%
69 Wedgefield	2,324	1.006%
70 CWS (South Carolina)	13,769	5.959%
71 Utilities Services of SC	6,031	2.610%
72 Cypress Lakes	1,779	0.770%
73 UI of Eagle Ridge	2,531	1.096%
74 Southland Utilities	170	0.074%
75 United Utility Co.	1,163	0.504%
79 Tega Cay Water Service	2,630	1.138%
80 CWS of NC	30,356	13.139%
83 CWS Systems, Inc.	9,018	3.903%
86 Carolina Trace	2,148	0.930%
87 Transylvania	2,058	0.891%
88 Mid-County Services, Inc.	3,355	1.452%
89 Lake Utility	9,835	4.257%
90 UIF	8,049	3.484%
91 Miles Grant	1,642	0.711%
92 Tennessee Water Service	281	0.122%
94 Hutchinson Irrigation	161	0.069%
101 Sanlando	16,423	7.108%
103 Sandalhaven	1,045	0.452%
104 Bayside	249	0.108%
105 Southgate	2,845	1.231%
106 Labrador	1,175	0.509%
107 Pennbrooke	2,086	0.903%

108 Hutchinson Island	294	0.127%
109 Sandy Creek	283	0.122%
120 North Topsail	2,842	1.230%
121 Carolina Pines	333	0.144%
122 Bradfield Farms	1,610	0.697%
123 Nero	192	0.083%
133 Sky Ranch	579	0.251%
135 Bermuda	8,675	3.755%
140 Central Nevada	8,963	3.879%
150 WSC of Indiana	308	0.133%
151 Indiana Water Service	930	0.403%
160 WSC of Kentucky	4,111	1.779%
165 WSC of Georgia	1,963	0.850%
93 Bio Tech	178	0.077%
Total	231,043	100.000%

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
3Q ALLOCATION OF REGIONAL TEMPORARY EMPLOYMENT

Distribution of Florida Office Expenses
SE 90-FLORIDA
9/30/07

	Sub	<u>UIF-T/B</u>	<u>Amount</u>	<u>%</u>	<u>Account</u>	<u>241100</u> <u>TIERRA VERDE</u>	<u>Amount</u>
TEMP. EMPLOYMENT - CLERICAL	601	6369003	10,626.97	1.79%	0645	6369003	190

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
4Q ALLOCATION OF WSC TEMPORARY EMPLOYMENT

SE.60
Distribution of General Expenses
12/31/07

<u>Account Number</u>	<u>Account Name</u>	<u>02-0005 Adjusted Balance</u>	<u>Distribution Code</u>	<u>241100 61-0646 Tierra Verde</u>
6045	6369003 Temp Empl.	61,997	1	325

Water Service Corp.
Indirect Expense Allocation Percentage
Codes 1, 2, 3
12/31/07

<u>Company Number</u>	<u>Company Name</u>	<u>Customer Equivalents @ 12/31/07</u>	<u>Customer Equivalent Percentage CODE 1</u>
05	Apple Canyon	1,341	0.582%
06	Camelot	324	0.141%
07	Charmar	53	0.023%
08	Cherry Hill	258	0.112%
09	Clarendon Hills	363	0.157%
10	Hilldale Manor	0	0.000%
11	County Line	117	0.051%
12	DelMar	38	0.016%
13	Ferson Creek	569	0.247%
14	Galena Territory	2,596	1.127%
15	Killarney	352	0.153%
16	Lake Holiday	1,926	0.836%
17	Lake Wildwood	711	0.308%
18	Northern Hills	265	0.115%
20	Lake Marian	293	0.127%
21	Wildwood	195	0.085%
22	Valentine	70	0.030%
23	Walk-Up Woods	220	0.095%
24	Whisp.Hills/Pist./Sun	2,353	1.021%
25	Holiday Hills	242	0.105%
26	Medina	475	0.206%
27	Westlake	644	0.279%
28	Cedar Bluff	131	0.057%
29	Harbor Ridge	483	0.210%

30 Great Northern	361	0.157%
32 Peach Orchard	0	0.000%
33 Harco	112	0.049%
34 UI of Nevada	3,189	1.384%
35 Spring Creek	4,125	1.790%
36 Louisiana Water Service	7,614	3.304%
38 Utilities Inc. of Louisiana	7,486	3.249%
40 Utilities, Inc. of Maryland	0	0.000%
41 Colchester	169	0.073%
42 Greenridge Utilities, Inc.	928	0.403%
43 Provinces Utilities, Inc.	1,505	0.653%
44 Maryland Water Service	1,095	0.475%
47 Massanutten	3,639	1.579%
50 Holiday Service	574	0.249%
51 Westgate	742	0.322%
52 Utilities, Inc. of Pennsylvania	2,161	0.938%
53 Penn Estates	2,529	1.098%
55 Skidaway	7,417	3.219%
56 Elk River	335	0.145%
57 Montague Water/Sewer Co	925	0.401%
60 Twin Lakes Utilities	4,661	2.023%
61 Terre Verde	1,208	0.524%
62 Lake Placid	207	0.090%
64 Eastlake	891	0.387%
65 Charleston Utilites	1,450	0.629%
66 Pebble Creek	2,189	0.950%
67 Alafaya Utilities, Inc.	7,269	3.155%
68 Utilities, Inc. of Longwood	1,779	0.772%
69 Wedgefield	2,313	1.004%
70 CWS (South Carolina)	13,749	5.967%
71 Utilities Services of SC	6,020	2.613%
72 Cypress Lakes	1,779	0.772%
73 UI of Eagle Ridge	2,526	1.096%
74 Southland Utilities	174	0.076%
75 United Utility Co.	1,160	0.504%
79 Tega Cay Water Service	2,641	1.146%
80 CWS of NC	30,343	13.168%
83 CWS Systems, Inc.	9,027	3.918%
86 Carolina Trace	2,158	0.937%
87 Transylvania	2,053	0.891%
88 Mid-County Services, Inc.	3,355	1.456%
89 Lake Utility	9,734	4.224%
90 UIF	8,029	3.485%
91 Miles Grant	1,650	0.716%
92 Tennessee Water Service	278	0.121%
94 Hutchinson Irrigation	161	0.070%
101 Sanlando	16,428	7.129%
103 Sandalhaven	1,043	0.453%
104 Bayside	241	0.105%
105 Southgate	2,863	1.242%
106 Labrador	1,180	0.512%
107 Pennbrooke	2,082	0.903%

108 Hutchinson Island	294	0.127%
109 Sandy Creek	283	0.123%
120 North Topsail	2,848	1.236%
121 Carolina Pines	329	0.143%
122 Bradfield Farms	1,606	0.697%
123 Nero	191	0.083%
133 Sky Ranch	579	0.251%
135 Bermuda	8,529	3.702%
140 Central Nevada	8,753	3.798%
150 WSC of Indiana	304	0.132%
151 Indiana Water Service	929	0.403%
160 WSC of Kentucky	4,084	1.773%
165 WSC of Georgia	1,961	0.851%
93 Bio Tech	178	0.077%
Total	230,427	100.000%

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
4Q ALLOCATION OF REGIONAL TEMPORARY EMPLOYMENT

Distribution of Florida Office Expenses
SE 90-FLORIDA
12/31/07

	Sub	<u>UIF-T/B</u>	<u>252104</u> <u>Object</u> <u>Account</u>	<u>Amount</u>	<u>%</u>	<u>Account</u>	<u>241100</u> <u>TIERRA VERDE</u>	<u>Amount</u>
TEMP. EMPLOYMENT - CLERICAL	252104	6369003	6045	10,626.97	1.79%	250100	6045	190

--TEMPORARY EMPLOYMENT - CLF

(1)	38338*11478*OFFICE T	709.59			
(2)	38977*11478*OFFICE T	270.00			
(3)	38966*11478*OFFICE T	772.48			
(4)	38978*19704*CAREER T	482.94			
(5)	39488*11478*OFFICE T	915.60			
(6)	39654*19704*CAREER T	1,294.80			
(7)	002*SE05.6A*12*03.36.01-10-	709.59			
(8)	40092*11478*OFFICE T	5,250.00			
(9)	40092*11478*OFFICE T	366.24			
(10)	40394*19704*CAREER T	1,165.32			
(11)	se05 accrual	1,828.91			
(12)	se05 accrual	804.90			
(13)	se05 accrual	743.93			
(14)	01.07MONTHEND ADJS	5,250.00			
(15)	41120*11478*OFFICE T	357.00			
(16)	41120*11478*OFFICE T	743.93			
(17)	41058*19704*CAREER T	804.90			
(18)	40745*19704*CAREER T	1,828.91			
(19)	41632*11478*OFFICE T	504.00			
(20)	41352*19569*BENCHMAR	63.00			
(21)	41354*19704*CAREER T	1,367.63			
(22)	41953*19954*MUMEMA, R	338.00			
(23)	42121*19704*CAREER T	938.73			
(24)	42228*19954*MUMEMA, R	351.00			
(25)	42679*19704*CAREER T	1,586.13			
(26)	002*SE05.6A*01*20.31.02-13-	1,828.91			
(27)	002*SE05.6A*01*20.33.02-13-	804.90			
(28)	002*SE05.6A*01*20.35.02-13-	743.93			
(29)	SE 5 A/P ACCRUAL	1,828.91			
(30)	43113*19704*CAREER T	1,828.91			
(31)	43653*19569*BENCHMAR	496.13			
(32)	43653*19569*BENCHMAR	519.75			
(33)	43655*19704*CAREER T	1,853.18			
(34)	44419*11478*OFFICE T	531.00			
(35)	45107*19704*CAREER T	550.29			
(36)	002*SE05.6A*02*17.15.03-07-	1,828.91			
(37)	SE 5 A/P ACCRUAL	236.25			
(38)	SE 5 A/P ACCRUAL	160.05			
(39)	SE 5 A/P ACCRUAL	126.00			
(40)	SE 5 A/P ACCRUAL	236.25			
(41)	SE 5 A/P ACCRUAL	160.05			
(42)	SE 5 A/P ACCRUAL	126.00			
(43)	SE 5 A/P ACCRUAL	236.25			
(44)	SE 5 A/P ACCRUAL	160.05			
(45)	SE 5 A/P ACCRUAL	126.00			
(46)	45636*19466*STAFFING	160.05			
(47)	45750*19569*BENCHMAR	236.25			
(48)	45750*19569*BENCHMAR	931.20			
(49)	46431*19466*STAFFING	931.20			
(50)	46773*20140*JACKSON	833.36			
(51)	47183*11478*OFFICE T	688.00			
(52)	47375*19466*STAFFING	480.15			
(53)	47375*19466*STAFFING	196.43			
(54)	47954*11478*OFFICE T	815.28			
(55)	47654*11478*OFFICE T	1,169.60			
(56)	47962*19954*MUMEMA, R	208.00			
(57)	002*SE05.6A*03*22.7.04-06-2	236.25			
(58)	002*SE05.6A*03*22.8.04-06-2	160.05			
(59)	002*SE05.6A*03*22.9.04-06-2	126.00			
(60)	002*SE05.6A*03*23.8.04-06-2	236.25			
(61)	002*SE05.6A*03*23.8.04-06-2	160.05			
(62)	002*SE05.6A*03*24.7.04-06-2	126.00			
(63)	002*SE05.6A*03*24.7.04-06-2	236.25			
(64)	002*SE05.6A*03*24.8.04-06-2	160.05			
(65)	002*SE05.6A*03*24.9.04-06-2	126.00			
(66)	SE 5 A/P ACCRUAL	1,376.00			
(67)	SE 5 A/P ACCRUAL	945.88			
(68)	SE 5 A/P ACCRUAL	945.88			
(69)	SE 5 A/P ACCRUAL	920.00			
(70)	SE 5 A/P ACCRUAL	815.28			
(71)	48229*11478*OFFICE T	920.00			
(72)	48157*11478*OFFICE T	1,376.00			
(73)	48157*11478*OFFICE T	815.28			
(74)	48229*20140*JACKSON	945.88			
(75)	48262*20140*JACKSON	2,088.40			
(76)	48703*11478*OFFICE T	791.20			
(77)	48803*11478*OFFICE T	989.00			
(78)	49137*20140*JACKSON	2,088.40			
(79)	49326*11478*OFFICE T	825.60			
(80)	49643*11478*OFFICE T	825.60			
(81)	49356*20140*JACKSON	2,088.40			
(82)	002*AP INVD-01-75	709.59			
(83)	002*AP INVD-01-77	772.48			
(84)	002*AP INVD-01-77	482.94			
(85)	002*AP INVD-01-78	915.60			
(86)	002*AP INVD-01-79	1,294.80			
(87)	002*REVERSE JE-01-82	709.59			
(88)	002*AP INVD-01-80	5,250.00			
(89)	002*AP INVD-01-80	366.24			
(90)	002*AP INVD-01-81	1,165.32			
(91)	002*AP INVD-01-81	1,828.91			
(92)	2/13/2007 002-SE05.6A-01-20	804.90			
(93)	2/13/2007 002-SE05.6A-01-20	743.93			
(94)	2/13/2007 002-SE05.6A-01-20	743.93			
(95)	2/27/2007 002-RECLASSIFY A-01-05	5,250.00			
(96)	002*AP INVD-02-68	357.00			
(97)	002*AP INVD-02-68	743.93			
(98)	002*AP INVD-02-69	804.90			
(99)	002*AP INVD-02-69	1,828.91			
(100)	002*AP INVD-02-70	504.00			
(101)	002*AP INVD-02-70	63.00			
(102)	002*AP INVD-02-71	1,367.63			
(103)	002*AP INVD-02-71	338.00			
(104)	002*AP INVD-02-73	938.73			
(105)	002*AP INVD-02-73	351.00			
(106)	002*AP INVD-02-75	1,586.13			
(107)	002*REVERSE JE-02-39	1,828.91			
(108)	002*REVERSE JE-02-39	804.90			
(109)	002*REVERSE JE-02-39	743.93			
(110)	3/7/2007 002-SE05.6A-03-22	1,828.91			
(111)	4/6/2007 002-SE05.6A-03-22	236.25			
(112)	4/6/2007 002-SE05.6A-03-22	160.05			
(113)	4/6/2007 002-SE05.6A-03-22	126.00			
(114)	4/6/2007 002-SE05.6A-03-22	236.25			
(115)	4/6/2007 002-SE05.6A-03-23	160.05			
(116)	4/6/2007 002-SE05.6A-03-23	126.00			
(117)	4/6/2007 002-SE05.6A-03-23	236.25			
(118)	4/6/2007 002-SE05.6A-03-24	160.05			
(119)	4/6/2007 002-SE05.6A-03-24	126.00			
(120)	4/6/2007 002-SE05.6A-03-24	236.25			
(121)	4/6/2007 002-SE05.6A-03-24	160.05			
(122)	4/6/2007 002-SE05.6A-03-24	126.00			
(123)	4/6/2007 002-SE05.6A-03-24	236.25			
(124)	4/6/2007 002-SE05.6A-03-24	160.05			
(125)	4/6/2007 002-SE05.6A-03-24	126.00			
(126)	4/6/2007 002-SE05.6A-03-24	236.25			
(127)	4/6/2007 002-SE05.6A-03-24	160.05			
(128)	4/6/2007 002-SE05.6A-03-24	126.00			
(129)	4/6/2007 002-SE05.6A-03-24	236.25			
(130)	4/6/2007 002-SE05.6A-03-24	160.05			
(131)	4/6/2007 002-SE05.6A-03-24	126.00			
(132)	4/6/2007 002-SE05.6A-03-24	236.25			
(133)	4/6/2007 002-SE05.6A-03-24	160.05			
(134)	4/6/2007 002-SE05.6A-03-24	126.00			
(135)	4/6/2007 002-SE05.6A-03-24	236.25			
(136)	4/6/2007 002-SE05.6A-03-24	160.05			
(137)	4/6/2007 002-SE05.6A-03-24	126.00			
(138)	4/6/2007 002-SE05.6A-03-24	236.25			
(139)	4/6/2007 002-SE05.6A-03-24	160.05			
(140)	4/6/2007 002-SE05.6A-03-24	126.00			
(141)	4/6/2007 002-SE05.6A-03-24	236.25			
(142)	4/6/2007 002-SE05.6A-03-24	160.05			
(143)	4/6/2007 002-SE05.6A-03-24	126.00			
(144)	4/6/2007 002-SE05.6A-03-24	236.25			
(145)	4/6/2007 002-SE05.6A-03-24	160.05			
(146)	4/6/2007 002-SE05.6A-03-24	126.00			
(147)	4/6/2007 002-SE05.6A-03-24	236.25			
(148)	4/6/2007 002-SE05.6A-03-24	160.05			
(149)	4/6/2007 002-SE05.6A-03-24	126.00			
(150)	4/6/2007 002-SE05.6A-03-24	236.25			
(151)	4/6/2007 002-SE05.6A-03-24	160.05			
(152)	4/6/2007 002-SE05.6A-03-24	126.00			
(153)	4/6/2007 002-SE05.6A-03-24	236.25			
(154)	4/6/2007 002-SE05.6A-03-24	160.05			
(155)	4/6/2007 002-SE05.6A-03-24	126.00			
(156)	4/6/2007 002-SE05.6A-03-24	236.25			
(157)	4/6/2007 002-SE05.6A-03-24	160.05			
(158)	4/6/2007 002-SE05.6A-03-24	126.00			
(159)	4/6/2007 002-SE05.6A-03-24	236.25			
(160)	4/6/2007 002-SE05.6A-03-24	160.05			
(161)	4/6/2007 002-SE05.6A-03-24	126.00			
(162)	4/6/2007 002-SE05.6A-03-24	236.25			
(163)	4/6/2007 002-SE05.6A-03-24	160.05			
(164)	4/6/2007 002-SE05.6A-03-24	126.00			
(165)	4/6/2007 002-SE05.6A-03-24	236.25			
(166)	4/6/2007 002-SE05.6A-03-24	160.05			
(167)	4/6/2007 002-SE05.6A-03-24	126.00			
(168)	4/6/2007 002-SE05.6A-03-24	236.25			
(169)	4/6/2007 002-SE05.6A-03-24	160.05			
(170)	4/6/2007 002-SE05.6A-03-24	126.00			
(171)	4/6/2007 002-SE05.6A-03-24	236.25			
(172)	4/6/2007 002-SE05.6A-03-24	160.05			
(173)	4/6/2007 002-SE05.6A-03-24	126.00			
(174)	4/6/2007 002-SE05.6A-03-24	236.25			
(175)	4/6/2007 002-SE05.6A-03-24	160.05			
(176)	4/6/2007 002-SE05.6A-03-24	126.00			
(177)	4/6/2007 002-SE05.6A-03-24	236.25			
(178)	4/6/2007 002-SE05.6A-03-24	160.05			
(179)	4/6/2007 002-SE05.6A-03-24	126.00			
(180)	4/6/2007 002-SE05.6A-03-24	236.25			
(181)	4/6/2007 002-SE05.6A-03-24	160.05			
(182)	4/6/2007 002-SE05.6A-03-24	126.00			
(183)	4/6/2007 002-SE05.6A-03-24	236.25			
(184)	4/6/2007 002-SE05.6A-03-24	160.05			
(185)	4/6/2007 002-SE05.6A-03-24	126.00			
(186)	4/6/2007 002-SE05.6A-03-24	236.25			
(187)	4/6/2007 002-SE05.6A-03-24	160.05			
(188)	4/6/2007 002-SE05.6A-03-24	126.00			
(189)	4/6/2007 002-SE05.6A-03-24	236.25			
(190)	4/6/2007 002-SE05.6A-03-24	160.05			
(191)	4/6/2007 002-SE05.6A-03-24	126.00			
(192)	4/6/2007 002-SE05.6A-03-24	236.25			
(193)	4/6/2007 002-SE05.6A-03-24	160.05			
(194)	4/6/2007 002-SE05.6A-03-24	126.00			
(195)	4/6/2007 002-SE05.6A-03-24	236.25			
(196)	4/6/2007 002-SE05.6A-03-24	160.05			
(197)	4/6/2007 002-SE05.6A-03-24	126.00			
(198)	4/6/2007 002-SE05.6A-03-24	236.25			
(199)	4/6/2007 002-SE05.6A-03-24	160.05			
(200)	4/6/2007 002-SE05.6A-03-24	126.00			

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
WSC TEMPORARY EMPLOYMENT 2007 GL FOR ITEM (JB)

(82)	49609*20140*JACKSON	2,245.04		002-AP.INVD-05-83	see attached documentation
(83)	50259*11478*OFFICE T	126.00		002-AP.INVD-05-84	see attached documentation
(84)	50164*11478*OFFICE T	722.40		002-AP.INVD-05-84	see attached documentation
(85)	50857*11478*OFFICE T	552.00		002-AP.INVD-05-86	see attached documentation
(86)	50857*11478*OFFICE T	920.00		002-AP.INVD-05-86	see attached documentation
(87)	50857*11478*OFFICE T	184.00		002-AP.INVD-05-86	see attached documentation
(88)	50835*11478*OFFICE T	660.48		002-AP.INVD-05-86	see attached documentation
(89)	50808*20140*JACKSON	2,088.40		002-AP.INVD-05-86	see attached documentation
(90)	002*SE05.6A*04*20 6 05-04-2		2,088.40	002-REVERSE JE-05-43	reversal of accrual made in April for invoice 48263 - line 75
(91)	002*SE05.6A*04*20 11 05-04-		1,376.00	002-REVERSE JE-05-43	reversal of accrual made in April for invoice 48157 - line 72
(92)	002*SE05.6A*04*20 12 05-04-		945.88	002-REVERSE JE-05-43	reversal of accrual made in April for invoice 48229 - line 74
(93)	002*SE05.6A*04*20 13 05-04-		920.00	002-REVERSE JE-05-43	reversal of accrual made in April for invoice 48229 - line 71
(94)	002*SE05.6A*04*20 17 05-04-		815.28	002-REVERSE JE-05-43	reversal of accrual made in April for invoice 48157 - line 73
(95)	50878*19466*STAFFING	196.43		002-AP.INVD-06-85	see attached documentation
(96)	51471*11478*OFFICE T	1,012.00		002-AP.INVD-06-86	see attached documentation
(97)	51471*11478*OFFICE T	529.00		002-AP.INVD-06-86	see attached documentation
(98)	52129*11478*OFFICE T	495.36		002-AP.INVD-06-87	see attached documentation
(99)	52129*11478*OFFICE T	732.72		002-AP.INVD-06-87	see attached documentation
(100)	52127*19466*STAFFING	480.15		002-AP.INVD-06-88	see attached documentation
(101)	51998*20140*JACKSON	2,088.40		002-AP.INVD-06-88	see attached documentation
(102)	51992*20140*JACKSON	2,088.40		002-AP.INVD-06-88	see attached documentation
(103)	51998*20140*JACKSON	1,879.56		002-AP.INVD-06-88	see attached documentation
(104)	51893*20140*JACKSON	1,670.72		002-AP.INVD-06-88	see attached documentation
(105)	52643*11478*OFFICE T	825.60		002-AP.INVD-06-89	see attached documentation
(106)	53165*11478*OFFICE T	495.36		002-AP.INVD-06-91	see attached documentation
(107)	53026*20140*JACKSON	1,931.77		002-AP.INVD-06-92	see attached documentation
		48,191.73	7,190.16		41,001.57
(108)	53854*11478*OFFICE T	670.80		002-AP.INVD-07-71	see attached documentation
(109)	53948*20140*JACKSON	2,088.40		002-AP.INVD-07-71	see attached documentation
(110)	53948*20140*JACKSON	2,088.40		002-AP.INVD-07-71	see attached documentation
(111)	54246*11478*OFFICE T	660.48		002-AP.INVD-07-72	see attached documentation
(112)	54386*20140*JACKSON	2,088.40		002-AP.INVD-07-73	see attached documentation
(113)	54953*20140*JACKSON	1,253.04		002-AP.INVD-07-74	missing - will be supplemented at later date
(114)	55802*11478*OFFICE T	825.60		002-AP.INVD-07-76	see attached documentation
(115)	55454*20140*JACKSON	2,088.40		002-AP.INVD-07-77	see attached documentation
(116)	RPT-CB.TO.GL.LN-0070.CLC-30		480.15	002-CB.TO.GL-07-13	overpayment, credit adjustment
(117)	SE 5 A/P ACCRUAL	825.60		8/6/2007 002-SE05.6A-07-19	accrual for invoice 57517 - line 128
(118)	SE 5 A/P ACCRUAL	720.00		8/6/2007 002-SE05.6A-07-19	accrual for invoice 56141 - line 122
(119)	SE 5 A/P ACCRUAL	720.00		8/6/2007 002-SE05.6A-07-19	accrual for invoice 56141 - line 123
(120)	56553*11478*OFFICE T	495.36		002-AP.INVD-08-77	see attached documentation
(121)	56075*11478*OFFICE T	825.60		002-AP.INVD-08-77	see attached documentation
(122)	56141*20417*AJLON C	360.00		002-AP.INVD-08-78	see attached documentation
(123)	56141*20417*AJLON C	720.00		002-AP.INVD-08-78	see attached documentation
(124)	56141*20417*AJLON C	720.00		002-AP.INVD-08-78	see attached documentation
(125)	56895*11478*OFFICE T	722.40		002-AP.INVD-08-79	see attached documentation
(126)	56993*20140*JACKSON	2,088.40		002-AP.INVD-08-80	see attached documentation
(127)	56993*20140*JACKSON	2,088.40		002-AP.INVD-08-80	see attached documentation
(128)	57517*11478*OFFICE T	825.60		002-AP.INVD-08-81	see attached documentation
(129)	57517*11478*OFFICE T	495.36		002-AP.INVD-08-81	see attached documentation
(130)	51265*20140*JACKSON	914.13		002-AP.INVD-08-82	see attached documentation
(131)	57244*20417*AJLON C	720.00		002-AP.INVD-08-82	see attached documentation
(132)	57244*20417*AJLON C	900.00		002-AP.INVD-08-82	see attached documentation
(133)	58175*20417*AJLON C	900.00		002-AP.INVD-08-84	see attached documentation
(134)	002*SE05.6A*07*19 17 08-06-		825.60	002-REVERSE JE-08-41	reversal of accrual made in July for invoice 57517 - line 128
(135)	002*SE05.6A*07*19 18 08-06-		720.00	002-REVERSE JE-08-41	reversal of accrual made in July for invoice 56141 - line 122
(136)	002*SE05.6A*07*19 19 08-06-		720.00	002-REVERSE JE-08-41	reversal of accrual for made in July invoice 56141 - line-123
(137)	SE 5 A/P ACCRUAL	743.04		10/4/2007 002-SE05.6A-09-24	accrual for invoice 61446 - line 138
		27,547.41	2,745.75		24,801.66
(138)	61446*11478*OFFICE T	743.04		002-AP.INVD-10-85	see attached documentation
(139)	61956*19400*ROBERT H	660.00		002-AP.INVD-10-88	see attached documentation
(140)	61956*19400*ROBERT H	1,110.00		002-AP.INVD-10-88	see attached documentation
(141)	002*SE05.6A*09*24 33 10-04-		743.04	002-REVERSE JE-10-70	reversal of accrual made in September for invoice 61446 - line 138
(142)	63040*19400*ROBERT H	1,200.00		002-AP.INVD-10-90	see attached documentation
(143)	63043*20417*AJLON C	1,845.00		002-AP.INVD-10-91	see attached documentation
(144)	63990*11478*OFFICE T	2,050.37		002-AP.INVD-10-92	see attached documentation
(145)	64526*19466*STAFFING	188.87		002-AP.INVD-11-75	see attached documentation
(146)	64766*19466*STAFFING	958.32		002-AP.INVD-11-77	see attached documentation
(147)	64760*20140*JACKSON	1,400.00		002-AP.INVD-11-77	see attached documentation
(148)	64760*20140*JACKSON	2,002.40		002-AP.INVD-11-77	see attached documentation
(149)	64760*20140*JACKSON	1,400.00		002-AP.INVD-11-77	see attached documentation
(150)	64760*20140*JACKSON	1,953.43		002-AP.INVD-11-77	see attached documentation
(151)	64760*20140*JACKSON	1,675.63		002-AP.INVD-11-77	see attached documentation
(152)	64760*20140*JACKSON	1,225.00		002-AP.INVD-11-78	see attached documentation
(153)	65152*20417*AJLON C	1,080.00		002-AP.INVD-11-78	see attached documentation
(154)	65152*20417*AJLON C	1,800.00		002-AP.INVD-11-78	see attached documentation
(155)	65735*19400*ROBERT H	1,200.00		002-AP.INVD-11-80	see attached documentation
(156)	65735*19400*ROBERT H	1,200.00		002-AP.INVD-11-80	see attached documentation
(157)	65442*19466*STAFFING	503.64		002-AP.INVD-11-80	see attached documentation
(158)	65683*19569*BENCHMAR	137.60		002-AP.INVD-11-80	see attached documentation
(159)	65683*19569*BENCHMAR	126.00		002-AP.INVD-11-80	see attached documentation
(160)	66278*11478*OFFICE T	776.25		002-AP.INVD-11-81	see attached documentation

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(161)	66278*11478*OFFICE T		1,018.24		002-AP.INVD-11-81	see attached documentation
(162)	66278*11478*OFFICE T		165.12		002-AP.INVD-11-81	see attached documentation
(163)	66371*19400*ROBERT H		1,200.00		002-AP.INVD-11-82	see attached documentation
(164)	66371*19400*ROBERT H		960.00		002-AP.INVD-11-82	see attached documentation
(165)	66594*11460*ACCOUNTE		201.60		002-AP.INVD-11-83	see attached documentation
(166)	66797*17535*HAMMOND		1,321.32		002-AP.INVD-11-83	see attached documentation
(167)	ACCRUALS - AP/ELECTRIC	2E+05	500.52	12/30/2007	JE	incorrect accrual - s/b removed
(168)	CASEY ACCOUNTING & FINANCE RES	17857	1,152.00	12/30/2007	PV	will supplement at later date
(169)	ROBERT HALF INTERNATIONAL INC	17710	688.56	12/28/2007	PV	will supplement at later date
(170)	AJLON CONSULTING	17241	1,800.00	12/27/2007	PV	will supplement at later date
(171)	AJLON CONSULTING	17243	1,800.00	12/27/2007	PV	will supplement at later date
(172)	AJLON CONSULTING	17242	562.50	12/27/2007	PV	will supplement at later date
(173)	AJLON CONSULTING	17240	1,800.00	12/27/2007	PV	will supplement at later date
(174)	AJLON CONSULTING	17239	1,800.00	12/27/2007	PV	will supplement at later date
(175)	AJLON CONSULTING	17238	1,800.00	12/27/2007	PV	will supplement at later date
(176)	AJLON CONSULTING	17244	1,800.00	12/27/2007	PV	will supplement at later date
(177)	AJLON CONSULTING	16503	1,800.00	12/25/2007	PV	will supplement at later date
(178)	CASEY ACCOUNTING & FINANCE RES	16094	1,008.00	12/22/2007	PV	will supplement at later date
(179)	CASEY ACCOUNTING & FINANCE RES	16093	1,152.00	12/22/2007	PV	will supplement at later date
(180)	CASEY ACCOUNTING & FINANCE RES	14038	669.60	12/14/2007	PV	will supplement at later date
(181)	CASEY ACCOUNTING & FINANCE RES	14039	691.20	12/14/2007	PV	will supplement at later date
(182)	CASEY ACCOUNTING & FINANCE RES	19243	1,324.80	12/30/2007	PV	will supplement at later date
(183)	ROBERT HALF INTERNATIONAL INC	17777	215.60	12/29/2007	PV	will supplement at later date
(184)	ROBERT HALF INTERNATIONAL INC	17778	230.40	12/29/2007	PV	will supplement at later date
(185)	ROBERT HALF INTERNATIONAL INC	17712	144.00	12/28/2007	PV	will supplement at later date
(186)	SCHUETZ, KAREN	11496	315.00	12/5/2007	PV	will supplement at later date
(187)	ROBERT HALF INTERNATIONAL INC	17714	144.00	12/28/2007	PV	will supplement at later date
(188)	ROBERT HALF MANAGEMENT RESOURC	16188	1,200.00	12/22/2007	PV	will supplement at later date
(189)	ROBERT HALF MANAGEMENT RESOURC	16189	1,920.00	12/22/2007	PV	will supplement at later date
(190)	ROBERT HALF MANAGEMENT RESOURC	16190	132.00	12/22/2007	PV	will supplement at later date
(191)	ROBERT HALF MANAGEMENT RESOURC	16192	480.00	12/22/2007	PV	will supplement at later date
(192)	ROBERT HALF MANAGEMENT RESOURC	16193	1,152.00	12/22/2007	PV	will supplement at later date
(193)	ROBERT HALF MANAGEMENT RESOURC	16194	960.00	12/22/2007	PV	will supplement at later date
(194)	ROBERT HALF MANAGEMENT RESOURC	16191	924.00	12/22/2007	PV	will supplement at later date
(195)	ROBERT HALF INTERNATIONAL INC	17711	932.10	12/29/2007	PV	will supplement at later date
(196)	ROBERT HALF INTERNATIONAL INC	17715	81.00	12/29/2007	PV	will supplement at later date
(197)	ROBERT HALF INTERNATIONAL INC	17713	180.60	12/29/2007	PV	will supplement at later date
(198)	ROBERT HALF INTERNATIONAL INC	17713	1,817.00	12/29/2007	PV	will supplement at later date
(199)	ROBERT HALF INTERNATIONAL INC	17711	1,461.50	12/29/2007	PV	will supplement at later date
			62,740.21	743.04		61,997.17

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--TEMP EMPLOY - CLERICAL--

(1)	39409*11478*OFFICE T	748.00		090-AP.INVD-01-89	see attached documentation
(2)	39373*11478*OFFICE T		149.60	090-AP.INVD-01-89	see attached documentation
(3)	39409*11478*OFFICE T	598.40		090-AP.INVD-01-89	see attached documentation
(4)	39409*11478*OFFICE T	557.12		090-AP.INVD-01-89	see attached documentation
(5)	40637*11478*OFFICE T	522.30		090-AP.INVD-01-91	see attached documentation
(6)	40637*11478*OFFICE T	598.40		090-AP.INVD-01-91	see attached documentation
(7)	40637*11478*OFFICE T	696.40		090-AP.INVD-01-91	see attached documentation
(8)	40637*11478*OFFICE T	748.00		090-AP.INVD-01-91	see attached documentation
(9)	se05.accrual	598.40	2/13/2007	090-SE05.6A-01-38	accrual for invoice 41229 - line 11
(10)	41229*11478*OFFICE T	139.28		090-AP.INVD-02-99	see attached documentation
(11)	41229*11478*OFFICE T	598.40		090-AP.INVD-02-99	see attached documentation
(12)	42257*11478*OFFICE T	598.40		090-AP.INVD-02-103	see attached documentation
(13)	42878*11478*OFFICE T	748.00		090-AP.INVD-02-106	see attached documentation
(14)	090*SE05.6A*01*38 3 02-13-2		598.40	090-REVERSE.JE-02-35	reversal of accrual made in January for invoice 41229 - line 11
(15)	43866*11478*OFFICE T	748.00		090-AP.INVD-03-122	see attached documentation
(16)	43866*11478*OFFICE T	748.00		090-AP.INVD-03-122	see attached documentation
(17)	44203*11478*OFFICE T	748.00		090-AP.INVD-03-122	see attached documentation
(18)	45171*11478*OFFICE T	762.03		090-AP.INVD-03-126	see attached documentation
(19)	45381*11478*OFFICE T	448.80		090-AP.INVD-03-126	see attached documentation
(20)	SE 5 A/P ACCRUAL	769.04	4/6/2007	090-SE05.6A-03-44	reversed on line 22
(21)	SE 5 A/P ACCRUAL	769.04	4/6/2007	090-SE05.6A-03-45	accrual for invoice 46040 - line 23
(22)	SE 5 A/P ACCRUAL		4/6/2007	090-SE05.6A-03-46	reversal of line 20
		12,144.01	1,517.04		10,626.97

(23)	46040*11478*OFFICE T	769.04		090-AP.INVD-04-101	see attached documentation
(24)	46672*11478*OFFICE T	748.00		090-AP.INVD-04-103	see attached documentation
(25)	47141*11478*OFFICE T	598.40		090-AP.INVD-04-105	see attached documentation
(26)	090*SE05.6A*03*44 9 04-06-2		769.04	090-REVERSE.JE-04-65	reversal of accrual made in March for invoice 46040 - line 23
(27)	090*SE05.6A*03*45 9 04-06-2		769.04	090-REVERSE.JE-04-65	reversed on line 28
(28)	090*SE05.6A*03*46 9 04-06-2	769.04		090-REVERSE.JE-04-67	reversal of line 27
(29)	SE 5 A/P ACCRUAL	748.00	5/4/2007	090-SE05.6A-04-35	accrual for invoice 48273 - line 32
(30)	SE 5 A/P ACCRUAL	715.28	5/4/2007	090-SE05.6A-04-35	accrual for invoice 48273 - line 31
(31)	48273*11478*OFFICE T	715.28		090-AP.INVD-05-105	see attached documentation
(32)	48273*11478*OFFICE T	748.00		090-AP.INVD-05-105	see attached documentation
(33)	49081*11478*OFFICE T	691.90		090-AP.INVD-05-107	missing - will be supplemented at later date
(34)	49545*11478*OFFICE T	598.40		090-AP.INVD-05-109	missing - will be supplemented at later date
(35)	50799*11478*OFFICE T	776.05		090-AP.INVD-05-113	see attached documentation
(36)	50799*11478*OFFICE T	762.03		090-AP.INVD-05-113	see attached documentation
(37)	090*SE05.6A*04*35 6 05-04-2		748.00	090-REVERSE.JE-05-47	reversal of accrual made in April for invoice 48273 - line 32
(38)	090*SE05.6A*04*35 7 05-04-2		715.28	090-REVERSE.JE-05-47	reversal of accrual made in April for invoice 48273 - line 31
(39)	51978*11478*OFFICE T	640.90		090-AP.INVD-06-122	see attached documentation
(40)	51978*11478*OFFICE T	773.50		090-AP.INVD-06-122	see attached documentation
(41)	53292*11478*OFFICE T	574.60		090-AP.INVD-06-126	see attached documentation
(42)	53086*11478*OFFICE T	1,116.05		090-AP.INVD-06-126	see attached documentation
		11,744.47	3,001.36		8,743.11

(43)	53939*11478*OFFICE T	950.30		090-AP.INVD-07-99	see attached documentation
(44)	54493*11478*OFFICE T	950.30		090-AP.INVD-07-101	see attached documentation
(45)	55313*11478*OFFICE T	884.00		090-AP.INVD-07-104	see attached documentation
(46)	55600*11478*OFFICE T	685.10		090-AP.INVD-07-106	see attached documentation
(47)	SE 5 A/P ACCRUAL	748.00	8/6/2007	090-SE05.6A-07-38	accrual for invoice 56361 - line 49
(48)	56361*11478*OFFICE T	198.90		090-AP.INVD-08-109	see attached documentation
(49)	56361*11478*OFFICE T	748.00		090-AP.INVD-08-109	see attached documentation
(50)	56361*11478*OFFICE T	299.20		090-AP.INVD-08-109	see attached documentation
(51)	56685*11478*OFFICE T	776.05		090-AP.INVD-08-111	see attached documentation
(52)	57792*11478*OFFICE T	762.03		090-AP.INVD-08-113	see attached documentation
(53)	58860*11478*OFFICE T	729.30		090-AP.INVD-08-116	see attached documentation
(54)	090*SE05.6A*07*38 11 08-06-		748.00	090-REVERSE.JE-08-72	reversal of accrual made in July for invoice 56361 - line 49
(55)	SE 5 A/P ACCRUAL	776.05	9/7/2007	090-SE05.6A-08-44	accrual for invoice 59352 - line 57
(56)	SE 5 A/P ACCRUAL	617.10	9/7/2007	090-SE05.6A-08-44	accrual for invoice 59352 - line 58
(57)	59352*11478*OFFICE T	776.05		090-AP.INVD-09-106	see attached documentation
(58)	59352*11478*OFFICE T	617.10		090-AP.INVD-09-106	see attached documentation
(59)	60696*11478*OFFICE T	867.21		090-AP.INVD-09-110	see attached documentation
(60)	60696*11478*OFFICE T	635.80		090-AP.INVD-09-110	see attached documentation
(61)	61168*11478*OFFICE T	659.18		090-AP.INVD-09-112	see attached documentation
(62)	090*SE05.6A*08*44 7 09-07-2		776.05	090-REVERSE.JE-09-4E	reversal of accrual made in August for invoice 59352 - line 57
(63)	090*SE05.6A*08*44 8 09-07-2		617.10	090-REVERSE.JE-09-4E	reversal of accrual made in August for invoice 59352 - line 58
(64)	SE 5 A/P ACCRUAL	715.28	10/4/2007	090-SE05.6A-09-48	accrual for invoice 61764 - line 65
		13,394.95	2,141.15		11,253.80

(65)	61764*11478*OFFICE T	715.28		090-AP.INVD-10-113	see attached documentation
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(66)	62603*11478*OFFICE T		476.85		090-AP.INVD-10-114	see attached documentation
(67)	090*SE05.6A*09*48 4 10-04-2			(715.28)	090-REVERSE JE-10-76	reversal of accrual made in September for invoice 61764 - line 65
(68)	62944*11478*OFFICE T		663.85		090-AP.INVD-10-116	see attached documentation
(69)	64043*11478*OFFICE T		224.40		090-AP.INVD-10-118	see attached documentation
(70)	64425*11478*OFFICE T		149.60		090-AP.INVD-11-107	see attached documentation
(71)	64768*11478*OFFICE T		691.90		090-AP.INVD-11-109	see attached documentation
(72)	65588*11478*OFFICE T		504.90		090-AP.INVD-11-111	see attached documentation
(73)	66234*11478*OFFICE T		531.52		090-AP.INVD-11-113	see attached documentation
(74)	66433*11478*OFFICE T		149.60		090-AP.INVD-11-113	see attached documentation
(75)	66433*11478*OFFICE T		664.40		090-AP.INVD-11-113	see attached documentation
(76)	67176*11478*OFFICE T		149.60		090-AP.INVD-11-115	see attached documentation
(77)	ROBERT HALF INTERNATIONAL INC	15577	660.25		12/20/2007 PV	will supplement at later date
(78)	ROBERT HALF INTERNATIONAL INC	12691	233.75		12/12/2007 PV	will supplement at later date
(79)	ROBERT HALF INTERNATIONAL INC	11639	357.12		12/6/2007 PV	will supplement at later date
(80)	ROBERT HALF INTERNATIONAL INC	10155	531.52		12/3/2007 PV	will supplement at later date
(81)	ROBERT HALF INTERNATIONAL INC	10156	748.00		12/3/2007 PV	will supplement at later date
(82)	SE05.6A AP ACCRUAL	2E+05		(531.52)	12/1/2007 JE	reversal of line 84
(83)	SE05.6A AP ACCRUAL	2E+05		(748.00)	12/1/2007 JE	reversal of line 85
(84)	SE05.6A AP ACCRUAL	2E+05	531.52		11/30/2007 JE	reversed on line 82
(85)	SE05.6A AP ACCRUAL	2E+05	748.00		11/30/2007 JE	reversed on line 83
(86)	SE05.6A AP ACCRUAL	2E+05	531.52		11/30/2007 JE	reversed on line 88
(87)	SE05.6A AP ACCRUAL	2E+05	748.00		11/30/2007 JE	reversed on line 89
(88)	SE05.6A AP ACCRUAL	2E+05		(531.52)	11/30/2007 JE	reversal of line 86
(89)	SE05.6A AP ACCRUAL	2E+05		(748.00)	11/30/2007 JE	reversal of line 87
			10,011.58	(3,274.32)		6,737.26

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CONTRACTUAL SERVICES - OTHER GL FOR ITEM (3B)

61 *	646 *	6369090 --OTHER DIR OUTSIDE SERVICES			
		40523*06553*PINELLAS	276		061-AP.INVD-01-47
		44890*06553*PINELLAS	277		061-AP.INVD-03-57
		49655*06553*PINELLAS	278		061-AP.INVD-05-53
		55776*06553*PINELLAS	279		061-AP.INVD-07-72
		61842*06553*PINELLAS	279		061-AP.INVD-10-56
		66872*06553*PINELLAS	278		061-AP.INVD-11-48
		SE.60.WSC.DIST		(207)	9/13/2007 061-SE60.CYA-03-05
		SE.60.WSC.DIST	139		10/9/2007 061-SE60.CYA-06-05
		SE.60.WSC.DIST	240		11/6/2007 061-SE60.CYA-09-03
241100.6050		OTHER OUTSIDE SERVICES			
		248804 SE60-12/31/2007	300		12/31/2007 JE
		248965 SE 60 - 12/31/07	300		12/31/2007 JE
		248804 SE60-12/31/2007		(300)	12/31/2007 JE
			2,647	(507)	2,139.70
61 *	8000 *	6369003 --TEMP EMPLOY - CLERICAL--			
		SE.60.WSC.DIST	45		9/13/2007 061-SE60.CYA-03-05
		SE90.ALLOC	189		9/21/2007 061-SE90.CYA-03-05
		SE.60.WSC.DIST	91		10/9/2007 061-SE60.CYA-06-05
		SE90.FLA	82		10/9/2007 061-SE90.CYA-06-05
		SE90.FLA	190		11/1/2007 061-SE90.CYA-09-03
		SE.60.WSC.DIST	130		11/6/2007 061-SE60.CYA-09-03
241100.6045		TEMP EMPLOY - CLERICAL			
		248804 SE60-12/31/2007	325		12/31/2007 JE
		248808 SE 90 - 12/31/2007	190		12/31/2007 JE
		248965 SE 60 - 12/31/07	325		12/31/2007 JE
		248804 SE60-12/31/2007		(325)	12/31/2007 JE
		248954 SE90 - 12/31/07	190		12/31/2007 JE
		248808 SE 90 - 12/31/2007		(190)	12/31/2007 JE
			1,757	(515)	1,242.00
61 *	8000 *	6369005 --PAYROLL SERVICES--			
		SE.60.WSC.DIST	38		9/13/2007 061-SE60.CYA-03-05
		SE.60.WSC.DIST	28		10/9/2007 061-SE60.CYA-06-05
		SE.60.WSC.DIST	80		11/6/2007 061-SE60.CYA-09-03
241100.6035		PAYROLL SERVICES			
		248804 SE60-12/31/2007	121		
		248965 SE 60 - 12/31/07	121		
		248804 SE60-12/31/2007		(121)	
			388	(121)	267.00
61 *	8000 *	6369006 --EMPLOY FINDER FEES--			
		SE.60.WSC.DIST	223		9/13/2007 061-SE60.CYA-03-05
		SE.60.WSC.DIST	251		10/9/2007 061-SE60.CYA-06-05
		SE.60.WSC.DIST	532		11/6/2007 061-SE60.CYA-09-03
241100.6015		EMPLOY FINDER FEES			
		248804 SE60-12/31/2007	288		12/31/2007
		248965 SE 60 - 12/31/07	288		12/31/2007
		248804 SE60-12/31/2007		(288)	12/31/2007
			1,582	(288)	1,294.00
61 *	8000 *	6369007 --COMPUTER MAINT--			
		SE51.COMPUTER	174		9/13/2007 061-SE51.CYA-03-02
		SE51.COMPUTER	24		10/9/2007 061-SE51.CYA-06-04
		SE51.COMPUTER	619		11/6/2007 061-SE51.CYA-09-03
241100.5735		COMPUTER MAINTENANCE			
		248819 SE 51 - Comp. 12/31/07	464		12/31/2007 JE
		248970 SE51 - 12/31/07	464		12/31/2007 JE

	248819 SE 51 - Comp. 12/31/07		(464)	12/31/2007 JE	
		1,745	(464)		1,281.00
61 *	8000 *	6369009 --COMPUTER-AMORT & PROG COST			
		SE51.COMPUTER	17	9/13/2007 061-SE51.CYA-03-02	
		SE51.COMPUTER	1	10/9/2007 061-SE51.CYA-06-04	
		SE51.COMPUTER		(23)	11/6/2007 061-SE51.CYA-09-03
241100.5745		COMPUTER AMORT & PROG COST			
		248819 SE 51 - Comp. 12/31/07	215	12/31/2007 JE	
		248970 SE51 - 12/31/07	215	12/31/2007 JE	
		248819 SE 51 - Comp. 12/31/07		(215)	12/31/2007 JE
			448	(238)	210.00
61 *	8000 *	6369012 --INTERNET SUPPLIER--			
		SE51.COMPUTER	14	9/13/2007 061-SE51.CYA-03-02	
		SE51.COMPUTER	3	10/9/2007 061-SE51.CYA-06-04	
		SE51.COMPUTER	8	11/6/2007 061-SE51.CYA-09-03	
#####		INTERNET SUPPLIER			
		248819 SE 51 - Comp. 12/31/07	14	12/31/2007 JE	
		248970 SE51 - 12/31/07	14	12/31/2007 JE	
		248819 SE 51 - Comp. 12/31/07		(14)	12/31/2007 JE
			53	(14)	39.00
		TOTAL PER GENERAL LEDGER	8,620	(2,147)	6,472.70
		PER ALLOCATION ADJUSTMENT			
		--OTHER DIR OUTSIDE SERVICES	134		
		--TEMP EMPLOY - CLERICAL--	804		
		--PAYROLL SERVICES--	301		
		--EMPLOY FINDER FEES--	1,799		
		--COMPUTER MAINT--	6,326		
		--COMPUTER-AMORT & PROG COST	790		
		--INTERNET SUPPLIER--	419		
		TOTAL PER ADJUSTMENT	10,573	-	10,573.18
		GRAND TOTAL	19,193	(2,147)	17,045.88

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING MARCH 31, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR COMPUTER EXPENSES

w/p a-1
 1q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USQA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>03/07 Allocation Book</u>	<u>Adjustment</u>
4032098	403	Depreciation - Computer (2)	\$89,466	\$746	\$116	\$630
6759003	620/720	Computer Supplies	6,166	51	7	44
6759051	620/720	Computer Supplies - Billing	9,278	77	10	67
6369007	636/736	Computer Maint	157,780	1,316	174	1,142
6369009	636/736	Computer-Amort & Prog. Cost	15,222	127	17	110
6369012	636/736	Internet Supplier	12,949	108	14	94
6759016	675/775	Microfilming	4,199	35	5	30
6759095	675/775	Website development	21,400	178	24	154
			<u>\$316,460</u>	<u>\$2,639</u>	<u>\$367</u>	<u>\$2,272</u>

(1) Balances are taken from 03/31/07 allocation book.

(2) Balances for computer depreciation were not taken from allocation book, but were adjusted to account for removed depreciation expense according to the affiliate audit in Docket No. 060253-WS.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING MARCH 31, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR INSURANCE EXPENSES

w/p a-2
 1q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USOA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>03/07 Allocation Book</u>	<u>Adjustment</u>
6599090	659/759	Other Insurance	\$530,556	\$4,424	\$360	\$4,064
			<u>\$530,556</u>	<u>\$4,424</u>	<u>\$360</u>	<u>\$4,064</u>

(1) Balances are taken from 03/31/07 allocation book, but are adjusted to exclude life insurance for former directors and fiduciary policies for current directors, and system specific policies.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING MARCH 31, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES

w/p e-3
 1q 2007

Tierra Verde Utilities, Inc.						
Account Number	ISQA Number	Account Name	Company 002 Balance (1)	Tierra Verde Allocation	03/07 Allocation Book	Adjustment
4032090	403	Depreciation - Office Struct. (3)	\$16,973	\$142	\$36	\$106
4032091	403	Depreciation - Office Furn. (3)	7,464	62	20	42
4032093	403	Depreciation - Telephones (3)	681	6	1	5
4032097	403	Depreciation - Communication Eqt (3)	1,642	14	-	14
4081100	408	Property & Other General Tax	(15,114)	(126)	(32)	(94)
4081121	408	Real Estate Tax	32,951	275	70	205
4192000	419	Interest - Interest (2)	-	-	130	(130)
4272090	427.2	S/T Int Exp Other (2)	-	-	(21)	21
7048055	604/704	Office Education/Train Exp	34,685	289	73	216
6759005	620/720	Postage	8,049	67	9	58
6759009	620/720	Off Supply Stores	14,349	120	30	90
6759011	620/720	Envelopes	30,852	257	65	192
6759012	620/720	Bill Stock	6,750	56	14	42
6759013	620/720	Cleaning Supplies	1,016	8	2	6
6329002	632/732	Audit Fees	41,000	342	91	251
6329013	632/732	Accounting Studies	113,225	944	251	693
6329014	632/732	Tax Return Review	11,250	94	25	69
6338001	633/733	Legal Fees	7,297	61	16	45
6369003	636/736	Temp Employ - Clerical	20,412	170	45	125
6369005	636/736	Payroll Services	16,987	142	38	104
6369006	636/736	Employ Finder Fees	100,761	840	223	617
6369090	636/736	Other Outside Services	(93,137)	(777)	(207)	(570)
6509090	650/750	Other Transportation Expense	3,605	30	8	22
6708001	670/770	Agency Expense	6,138	51	14	37
7048050	675/775	Employee Ed Expenses	165	1	-	1
6759001	675/775	Publications, Subscriptions, & Tapes	1,073	9	2	7
6759004	675/775	Printing & Blueprints	4,802	40	10	30
6759006	675/775	UPS & Air Freight	5,445	45	6	39
6759007	675/775	Printing Customer Service	2,135	18	5	13
6759008	675/775	Xerox	1,090	9	2	7
6759010	675/775	Reim of Off Emp Exp.	374	3	1	2
6759014	675/775	Memberships	747	6	2	4
6759090	675/775	Other Office Expense	24,301	203	51	152
6759110	675/775	Office Telephone	1,977	16	4	12
6759120	675/775	Office Electric	7,380	62	16	46
6759125	675/775	Office Water	1,292	11	3	8
6759130	675/775	Office Gas	3,627	30	8	22
6759210	675/775	Office Cleaning Serv	7,575	63	16	47
6759220	675/775	Landscaping, Mowing, Snow	5,030	42	11	31
6759230	675/775	Office Garbage Removal	738	6	2	4
6759260	675/775	Repair Off Mach & Heating	1,582	13	3	10
6759290	675/775	Other Office Maint	8,865	74	19	55
6759330	675/775	Operators - Memberships	99	1	-	1
7758370	675/775	Meals & Related Exp	8,185	68	18	50
7758380	675/775	Bank Serv Charges	43,533	363	97	266
7758390	675/775	Other Misc General	79,750	665	177	488
			<u>\$577,561</u>	<u>\$4,816</u>	<u>\$1,354</u>	<u>\$3,462</u>

- (1) Balances are taken from 03/31/07 allocation book.
- (2) Rather than allocation book balances, these balances have been zeroed out to account for the fact that they are part of the utility's capital structure.
- (3) Balances for depreciation have been restated to reflect the correct depreciation rates.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING MARCH 31, 2007

w/p 4-4
 1q 2007

Tetra Verte Utilities, Inc.
 Account Number USOA Number

Account Name	USOA Number	Account Number
Depreciation - Office Struct. (2)	N/A	403
Depreciation - Office Furn. (2)	N/A	403
Depreciation - Tools (2)	N/A	403
Depreciation - Communication Equip (2)	N/A	403
Depreciation - Computer (2)	N/A	403
Office Supply Stores	620720	6759009
Cleaning Supplies	620720	6759013
Temp Employ - Clerical	636736	6369003
Auswarming Service	675775	6759002
UPS & Air Freight	675775	6759006
Printing Customer Service	675775	6759007
Xerox	675775	6759008
Rent Office Employee Expenses	675775	6759010
Other Office Expenses	675775	6759090
Office Telephone	675775	6759110
Office Electronic	675775	6759120
Operations Telephones	675775	6759135
Office Cleaning Service	675775	6759210
Landscaping, Mowing & Snowplowing	675775	6759220
Office Garbage Removal	675775	6759230
Other Office Maintenance	675775	6759290
Communication Expenses	0600	6759405

Regional Office Balance (1)	Tetra Verte Allocation	03/07 Allocation Book Adjustment
\$4,499	\$105	\$42
3,034	71	33
3,379	79	59
1,645	38	38
7,226	168	168
9,611	224	53
10,627	247	189
3,580	83	64
979	23	17
2,697	63	48
165	4	3
395	9	7
4,379	102	78
3,074	71	55
1,111	72	55
2,335	67	42
3,750	87	67
180	4	3
2,584	60	46
30,533	878	543
\$97,997	\$2,460	\$947

- (1) Balances are taken from 03/31/07 allocation book. However, office garbage removal should reflect a balance of 0-, and office maintenance should reflect 2,584. This is corrected here.
- (2) Balances are recalculated to reflect the correct depreciatou rate.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING JUNE 30, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR COMPUTER EXPENSES

w/p b-1
 2q 2007

Tierra Verde Utilities, Inc.

Account Number	USOA Number	Account Name	Company 002 Balance (1)	Tierra Verde Allocation	03/07 Allocation Book	Adjustment
4032098	403	Depreciation - Computer (2)	\$89,466	\$746	\$185	\$561
6759003	620/720	Computer Supplies	11,652	97	1	96
6759051	620/720	Computer Supplies - Billing	9,080	76	1	75
6369007	636/736	Computer Maint	238,617	1,990	24	1,966
6369009	636/736	Computer-Amort & Prog. Cost	13,173	110	1	109
6369012	636/736	Internet Supplier	31,464	262	3	259
6759016	675/775	Microfilming	2,684	22	-	22
			<u>\$396,136</u>	<u>\$3,303</u>	<u>\$215</u>	<u>\$3,088</u>

(1) Balances are taken from 06/30/07 allocation book.

(2) Balances for computer depreciation were not taken from allocation book, but were adjusted to account for removed depreciation expense according to the affiliate audit in Docket No. 060253-WS.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING JUNE 30, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR INSURANCE EXPENSES

w/p b-2
 2q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USOA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>06/07 Allocation Book</u>	<u>Adjustment</u>
6599090	659/759	Other Insurance	\$516,215	\$4,305	\$273	\$4,032
			\$516,215	\$4,305	\$273	\$4,032

(1) Balances are taken from 06/30/07 allocation book, but are adjusted to exclude life insurance for former directors and fiduciary policies for current directors, and system specific policies.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING JUNE 30, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES

w/p b-3
 2q 2007

Tierra Verde Utilities, Inc.

Account Number	USQA Number	Account Name	Company 002 Balance (1)	Tierra Verde Allocation	06/07 Allocation Book	Adjustment
4032090	403	Depreciation - Office Struct. (3)	\$16,973	\$142	\$34	\$108
4032091	403	Depreciation - Office Furn. (3)	7,464	62	16	46
4032093	403	Depreciation - Telephones (3)	681	6	1	5
4032097	403	Depreciation - Communication Eqpt (3)	258	2	-	2
4081100	408	Property & Other General Tax	17,837	149	36	113
4192000	419	Interest - Interco. (2)	-	-	101	(101)
4272090	427.2	S/T Int Exp Other (2)	-	-	(33)	33
7048055	604/704	Office Education/Train Exp	19,546	163	39	124
7048050	604/704	Employee Ed Expenses	775	6	2	4
6759005	620/720	Postage	8,897	74	1	73
6759009	620/720	Off Supply Stores	5,391	45	11	34
6759011	620/720	Envelopes	31,696	264	63	201
6759013	620/720	Cleaning Supplies	811	7	2	5
6329002	632/732	Audit Fees	(32,286)	(269)	(72)	(197)
6329014	632/732	Tax Return Review	11,250	94	25	69
6328001	632/733	Legal Fees	25,878	216	57	159
6369003	636/736	Temp Employ - Clerical	41,002	342	91	251
6369005	636/736	Payroll Services	12,591	105	28	77
6369006	636/736	Employ Finder Fees	113,533	947	251	696
6369090	636/736	Other Outside Services	62,696	523	139	384
6509090	650/750	Other Transportation Expense	4,955	41	11	30
6708001	670/770	Agency Expense	1,644	14	4	10
6759001	675/775	Publications, Subscriptions, & Tapes	953	8	2	6
6759004	675/775	Printing & Blueprints	5,153	43	10	33
6759006	675/775	UPS & Air Freight	4,911	41	-	41
6759007	675/775	Printing Customer Service	737	6	1	5
6759008	675/775	Xerox	1,046	9	2	7
6759010	675/775	Reim of Off Emp Exp.	783	7	2	5
6759012	675/775	Bill Stock	12,848	107	26	81
6759090	675/775	Other Office Expense	5,590	46	11	35
6759110	675/775	Office Telephone	2,384	20	5	15
6759120	675/775	Office Electric	8,178	68	16	52
6759125	675/775	Office Water	187	2	-	2
6759130	675/775	Office Gas	1,520	13	3	10
6759210	675/775	Office Cleaning Serv	7,575	63	15	48
6759220	675/775	Landscaping, Mowing, Snow	13,335	111	27	84
6759230	675/775	Office Garbage Removal	16	0	-	0
6759260	675/775	Repair Off Mach & Heating	4,302	36	9	27
6759290	675/775	Other Office Maint	15,783	132	32	100
7758365	675/775	Travel/Lodging	39,122	326	87	239
7758370	675/775	Meals & Related Exp	7,419	62	16	46
7758380	675/775	Bank Serv Charges	64,809	540	144	396
7758390	675/775	Other Misc General	10,035	84	22	62
			\$558,189	\$4,655	\$1,237	\$3,418

- (1) Balances are taken from 06/30/17 allocation book
- (2) Rather than allocation book balances, these balances have been entered out to account for the fact that they are part of the utility's capital structure.
- (3) Balances for depreciation have been restated to reflect the correct depreciation rates.

2007 FLORIDA RATE CASES
HISTORICAL DATA ENDING JUNE 30, 2007
NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING JUNE 30, 2007

Terra Verde Utilities, Inc.
 Account Number USQA Number

403	N/A	Depreciation - Office Struct. (2)	6759405
403	N/A	Depreciation - Office Furn. (2)	6759290
403	N/A	Depreciation - Tools (2)	6759230
403	N/A	Depreciation - Communication Eqpt (2)	6759220
4032098	N/A	Depreciation - Computer (2)	6759210
6759009	620720	Office Supply Stores	6759135
6759013	620720	Cleaning Supplies	6759120
6369003	636736	Temp Employ - Clerical	6759110
6759002	675775	Answering Service	6759090
6759006	675775	LFS & Air Freight	6759010
6759007	675775	Printing Customer Service	6759008
6759008	675775	Xerox	6759000
6759010	675775	Rent of Off Emp Exp.	6759000
6759090	675775	Other Office Expenses	6759000
6759110	675775	Office Telephone	6759000
6759120	675775	Office Electronic	6759000
6759135	675775	Operations Telephones	6759000
6759210	675775	Office Cleaning Service	6759000
6759220	675775	Landscape, Mowing & Snowplowing	6759000
6759230	675775	Office Curbside Removal	6759000
6759290	675775	Other Office Maintenance	6759000
6759405	675775	Communication Expenses	6759000

Regional Office Balance (1) Terra Verde Allocation 06/07 Allocation Book Adjustment

\$4,499	\$105	\$27	\$78
3,144	73	16	57
3,379	79	9	70
1,647	38	-	38
7,228	168	-	168
5,040	117	74	43
87	2	2	0
8,743	203	82	121
2,866	67	28	39
1,422	33	8	25
456	11	21	(10)
-	-	1	(1)
-	-	3	(3)
3,942	92	34	58
3,234	75	24	51
3,551	83	24	59
3,381	97	18	79
4,050	94	29	65
540	13	1	12
3,239	75	-	75
24,623	708	235	473
\$85,072	\$2,133	\$656	\$1,477

2007 FLORIDA RATE CASES
HISTORICAL DATA ENDING JUNE 30, 2007
REGIONAL OFFICE EXPENSES

w/p b-4
2q 2007

- (1) Regional office balances were adjusted to reflect expenses incurred between 04/01/07 and 06/30/07. The allocation book incorrectly reflects first quarter balances for the second quarter.
- (2) Balances are recalculated to reflect the correct depreciation rate.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING SEPTEMBER 30, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR COMPUTER EXPENSES

w/p c-1
 3q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USOA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>09/07 Allocation Book</u>	<u>Adjustment</u>
4032098	403	Depreciation - Computer (2)	\$73,512	\$613	(\$436)	\$1,049
6759003	620/720	Computer Supplies	9,927	83	21	62
6759051	620/720	Computer Supplies - Billing	9,258	77	19	58
6369007	636/736	Computer Maint	294,985	2,460	619	1,841
6369009	636/736	Computer-Amort & Prog. Cost	(10,944)	(91)	(23)	(68)
6369012	636/736	Internet Supplier	3,668	31	8	23
6759016	675/775	Microfilming	1,543	13	3	10
6759095	675/775	Website development	1,250	10	3	7
			<u>\$383,199</u>	<u>\$3,195</u>	<u>\$214</u>	<u>\$2,981</u>

(1) Balances are taken from 09/30/07 allocation book.

(2) Balances for computer depreciation were not taken from allocation book, but were adjusted to account for removed depreciation expense according to the affiliate audit in Docket No. 060253-WS.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING SEPTEMBER 30, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR INSURANCE EXPENSES

w/p c-2
 3q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USOA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Teirra Verde Allocation</u>	<u>09/07 Allocation Book</u>	<u>Adjustment</u>
6599090	659/759	Other Insurance	\$558,168	\$4,654	\$724	\$3,930
			<u>\$558,168</u>	<u>\$4,654</u>	<u>\$724</u>	<u>\$3,930</u>

(1) Balances are taken from 09/30/07 allocation book, but are adjusted to exclude life insurance for former directors and fiduciary policies for current directors, and system specific policies.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING SEPTEMBER 30, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES

w/p c-3
 3q 2007

<u>Tierra Verde Utilities, Inc.</u>						
<u>Account Number</u>	<u>USOA Number</u>	<u>Account Name</u>	<u>Company 092 Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>09/07 Allocation Book</u>	<u>Adjustment</u>
4032090	403	Depreciation - Office Struct. (3)	\$16,988	\$142	\$84	\$58
4032091	403	Depreciation - Office Furn. (3)	8,372	74	43	31
4032093	403	Depreciation - Telephones (3)	681	6	3	3
4032097	403	Depreciation - Communication Eqpt (3)	(433)	(4)	-	(4)
4081100	408	Property & Other General Tax	17,838	149	88	61
4192000	419	Interest - Intero. (2)	-	-	384	(384)
4201000	420	IDC (2)	-	-	(1,395)	1,395
4272090	427.2	S/T Int Exp Other (2)	-	-	(44)	44
7048055	604/704	Office Education/Train Exp	15,272	127	75	52
7048050	604/704	Employee Ed Expenses	3,364	28	17	11
6759005	620/720	Postage	11,520	96	24	72
6759009	620/720	Off Supply Stores	9,030	75	44	31
6759011	620/720	Envelopes	41,764	348	205	143
6759012	620/720	Bill Stock	14,028	117	69	48
6329002	632/732	Audit Fees	41,000	342	214	128
6329013	632/732	Accounting Studies	24,565	205	128	77
6329014	632/732	Tax Return Review	11,250	94	59	35
6338001	633/733	Legal Fees	22,449	187	117	70
6369003	636/736	Temp Employ - Clerical	24,802	207	130	77
6369005	636/736	Payroll Services	15,375	128	80	48
6369006	636/736	Employ Finder Fees	101,736	848	532	316
6369090	636/736	Other Outside Services	45,868	382	240	142
6509090	650/750	Other Transportation	6,510	54	34	20
6708001	670/770	Agency Expense	5,038	42	26	16
6759001	675/775	Publications, Subscriptions, & Tapes	2,183	18	11	7
6759004	675/775	Printing & Blueprints	6,608	55	33	22
6759006	675/775	UPS & Air Freight	1,685	14	4	10
6759007	675/775	Printing Customer Service	284	2	1	1
6759008	675/775	Xerox	1,391	12	7	5
6759010	675/775	Reim of Off Emp Exp.	528	4	3	1
6759013	675/775	Cleaning Supplies	1,211	10	6	4
6759014	675/775	Memberships	1,567	13	8	5
6759090	675/775	Other Office Expense	10,721	89	53	36
6759110	675/775	Office Telephone	168,523	1,405	829	576
6759120	675/775	Office Electric	11,079	92	55	37
6759125	675/775	Office Water	787	7	4	3
6759130	675/775	Office Gas	914	8	4	4
6759210	675/775	Office Cleaning Serv	10,400	87	51	36
6759220	675/775	Landscaping, Mowing, Snow	5,228	44	26	18
6759230	675/775	Office Garbage Removal	1,495	12	7	5
6759260	675/775	Repair Off Mach & Heating	125	1	1	0
6759290	675/775	Other Office Maint	26,271	219	129	90
7758370	675/775	Meals & Related Exp	5,580	47	29	18
7758365	675/775	Travel/Lodging	68,385	570	358	212
7758380	675/775	Bank Serv Charges	31,799	265	166	99
7758390	675/775	Other Misc General	82,885	691	433	258
			<u>\$877,165</u>	<u>\$7,314</u>	<u>\$3,375</u>	<u>\$3,939</u>

**2007 FLORIDA RATE CASES
HISTORICAL DATA ENDING SEPTEMBER 30, 2007
NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES**

w/p c-3
3q 2007

**2007 FLORIDA RATE CASES
HISTORICAL DATA ENDING SEPTEMBER 30, 2007
NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES**

w/p e-3
3q 2007

- (1) Balances are taken from 09/30/07 allocation book.
- (2) Rather than allocation book balances, these balances have been zeroed out to account for the fact that they are part of the utility's capital structure.
- (3) Balances for depreciation have been restated to reflect the correct depreciation rates.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING SEPTEMBER 30, 2007
 REGIONAL OFFICE EXPENSES

w/p c-4
 3q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USOA Number</u>		<u>Account Name</u>	<u>Regional Office Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>09/07 Allocation Book</u>	<u>Adjustment</u>
4032090	403	N/A	Depreciation - Office Struct. (2)	\$4,499	\$105	\$64	\$41
4032091	403	N/A	Depreciation - Office Furn. (2)	3,173	74	38	36
4032094	403	N/A	Depreciation - Tools (2)	3,381	79	20	59
4032097	403	N/A	Depreciation - Communication Eqpt (2)	1,653	38	-	38
4032098	403	N/A	Depreciation - Computer (2)	41,125	956	-	956
6759009	620/720	0601	Office Supply Stores	5,631	131	172	(41)
6759013	620/720	0601	Cleaning Supplies	-	-	4	(4)
6369003	636/736	0601	Temp Employ - Clerical	11,254	262	190	72
6759001	675/775	0601	Publications, Subscriptions, & Tapes	69	2	-	2
6759002	675/775	0601	Answering Service	3,164	74	64	10
6759006	675/775	0601	UPS & Air Freight	1,994	46	18	28
6759007	675/775	0601	Printing Customer Service	-	-	48	(48)
6759008	675/775	0601	Xerox	-	-	3	(3)
6759010	675/775	0601	Reim of Off Emp Exp.	208	5	7	(2)
6759090	675/775	0601	Other Office Expense	3,487	81	78	3
6759110	675/775	0601	Office Telephone	3,310	77	55	22
6759120	675/775	0601	Office Electric	4,731	110	56	54
6759135	675/775	0601	Operations Telephones	3,679	106	42	64
6759210	675/775	0601	Office Cleaning Service	3,900	91	67	24
6759220	675/775	0601	Landscape, Mowing & Snowplowing	90	2	3	(1)
6759230	675/775	0601	Office Garbage Removal	-	-	46	(46)
6759260	675/775	0601	Repair Off Mach & Heating	217	5	-	5
6759290	675/775	0601	Other Office Maintenance	2,833	66	-	66
7758380	675/775	0600	Bank Serv Charges	434	10	-	10
6759405	675/775	0600	Communication Expenses	33,558	965	547	418
				<u>\$132,389</u>	<u>\$3,284</u>	<u>\$1,522</u>	<u>\$1,762</u>

- (1) Regional office balances were adjusted to reflect expenses incurred between 07/01/07 and 09/30/07. The allocation book incorrectly reflects first quarter balances for the third quarter.
- (2) Balances are recalculated to reflect the correct depreciation rate.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING DECEMBER 31, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR COMPUTER EXPENSES

w/p e-1
 4q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USQA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>12/07 Allocation Book</u>	<u>Adjustment</u>
4032098	403	Depreciation - Computer (2)	\$73,512	\$613	\$69	\$544
6759003	620/720	Computer Supplies	4,154	35	9	26
6759051	620/720	Computer Supplies - Billing	209	2	-	2
6369007	636/736	Computer Maint	220,881	1,842	464	1,378
6369009	636/736	Computer-Amort & Prog. Cost	102,504	855	215	640
6369012	636/736	Internet Supplier	6,813	57	14	43
6759016	675/775	Microfilming	1,209	10	3	7
6759095	675/775	Website development	264	2	1	1
			<u>\$409,546</u>	<u>\$3,415</u>	<u>\$775</u>	<u>\$2,640</u>

(1) Balances are taken from 12/30/07 allocation book.

(2) Balances for computer depreciation were not taken from allocation book, but were adjusted to account for removed depreciation expense according to the affiliate audit in Docket No. 060253-WS.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING DECEMBER 31, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR INSURANCE EXPENSES

w/p c-2
 4q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USOA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Teirra Verde Allocation</u>	<u>12/07 Allocation Book</u>	<u>Adjustment</u>
6599090	659/759	Other Insurance	\$562,269	\$4,689	\$1,929	\$2,760
			<u>\$562,269</u>	<u>\$4,689</u>	<u>\$1,929</u>	<u>\$2,760</u>

(1) Balances are taken from 12/31/07 allocation book, but are adjusted to exclude life insurance for former directors and fiduciary policies for current directors, and system specific policies.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING DECEMBER 31, 2007
 NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES

w/p e-3
 4q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USOA Number</u>	<u>Account Name</u>	<u>Company 002 Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>12/07 Allocation Book</u>	<u>Adjustment</u>
4032090	403	Depreciation - Office Struct. (3)	\$16,988	\$142	(\$22)	\$164
4032091	403	Depreciation - Office Furn. (3)	8,872	74	(35)	109
4032093	403	Depreciation - Telephones (3)	681	6	(10)	16
4032097	403	Depreciation - Communication Eqpt (3)	(433)	(4)	-	(4)
4081100	408	Property & Other General Tax	(17,034)	(142)	(84)	(58)
4081121	408	Real Estate Tax	34,871	291	172	119
4192000	419	Interest - Interco. (2)	-	-	419	(419)
4201000	420	IDC (2)	-	-	(1,497)	1,497
4272090	427.2	S/T Int Exp Other (2)	-	-	(27)	27
7048050	604/704	Employee Ed Expenses	(4,304)	(36)	(21)	(15)
7048055	604/704	Office Education/Train Exp	19,024	159	94	65
6759005	620/720	Postage	74,814	624	157	467
6759009	620/720	Off Supply Stores	14,860	124	73	51
6759011	620/720	Envelopes	30,995	258	153	105
6759012	620/720	Bill Stock	24,159	201	119	82
6329002	632/732	Audit Fees	151,936	1,267	797	470
6329013	632/732	Accounting Studies	36,597	305	192	113
6329014	632/732	Tax Return Review	18,250	152	96	56
6338001	633/733	Legal Fees	48,000	400	252	148
6369003	636/736	Temp Employ - Clerical	61,997	517	325	192
6369005	636/736	Payroll Services	23,136	193	121	72
6369006	636/736	Employ Finder Fees	54,925	458	288	170
6369090	636/736	Other Outside Services	57,248	477	300	177
6509090	650/750	Other Transportation	7,880	66	41	25
6708001	670/770	Agency Expense	1,507	13	8	5
6759001	675/775	Publications, Subscriptions, & Tapes	2,292	19	12	7
6759004	675/775	Printing & Blueprints	8,621	72	42	30
6759006	675/775	UPS & Air Freight	1,901	16	4	12
6759007	675/775	Printing Customer Service	1,882	16	9	7
6759008	675/775	Xerox	1,202	10	6	4
6759010	675/775	Reim of Off Emp Exp.	(1,685)	(14)	(8)	(6)
6759013	675/775	Cleaning Supplies	1,544	13	8	5
6759014	675/775	Memberships	(2,314)	(19)	(11)	(8)
6759090	675/775	Other Office Expense	45,301	378	223	155
6759110	675/775	Office Telephone	149,875	1,250	739	511
6759120	675/775	Office Electric	8,843	74	44	30
6759125	675/775	Office Water	796	7	4	3
6759130	675/775	Office Gas	2,000	17	10	7
6759210	675/775	Office Cleaning Serv	5,500	46	27	19
6759220	675/775	Landscaping, Mowing, Snow	4,189	35	21	14
6759230	675/775	Office Garbage Removal	696	6	3	3
6759260	675/775	Repair Off Mach & Heating	178	1	1	0
6759290	675/775	Other Office Maint	18,054	151	89	62
7758370	675/775	Meals & Related Exp	(21,184)	(177)	(111)	(66)
7758365	675/775	Travel/Lodging	122,237	1,019	641	378
7758380	675/775	Bank Serv Charges	66,654	556	349	207
7758390	675/775	Other Misc General	3,360	28	18	10
			<u>\$1,084,910</u>	<u>\$9,047</u>	<u>\$4,031</u>	<u>\$5,016</u>

2007 FLORIDA RATE CASES
HISTORICAL DATA ENDING DECEMBER 31, 2007
NORTHBROOK EXPENSE ADJUSTMENTS FOR OFFICE AND GENERAL EXPENSES

w/p c-3
4q 2007

- (1) Balances are taken from 12/31/07 allocation book.
- (2) Rather than allocation book balances, these balances have been zeroed out to account for the fact that they are part of the utility's capital structure.
- (3) Balances for depreciation have been restated to reflect the correct depreciation rates.

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING DECEMBER 31, 2007
 REGIONAL OFFICE EXPENSES

w/p c-4
 4q 2007

Tierra Verde Utilities, Inc.

<u>Account Number</u>	<u>USQA Number</u>	<u>Account Name</u>	<u>Regional Office Balance (1)</u>	<u>Tierra Verde Allocation</u>	<u>12/07 Allocation Book</u>	<u>Adjustment</u>
4032090	403	N/A Depreciation - Office Struct. (2)	\$4,139	\$96	\$0	\$96
4032091	403	N/A Depreciation - Office Furn. (2)	3,123	73	-	73
4032094	403	N/A Depreciation - Tools (2)	3,369	78	-	78
4032097	403	N/A Depreciation - Communication Eqpt (2)	1,653	38	-	38
4032098	403	N/A Depreciation - Computer (2)	41,125	956	-	956
6759009	620/720	252100 Office Supply Stores	4,666	109	172	(63)
6759013	620/720	252100 Cleaning Supplies	-	-	4	(4)
6369003	636/736	252100 Temp Employ - Clerical	4,207	98	190	(92)
6759001	675/775	252100 Publications, Subscriptions, & Tapes	69	2	-	2
6759002	675/775	252100 Answering Service	2,750	64	64	(0)
6759006	675/775	252100 UPS & Air Freight	2,710	63	18	45
6759007	675/775	252100 Printing Customer Service	848	20	48	(28)
6759008	675/775	252100 Xerox	-	-	3	(3)
6759010	675/775	252100 Reim of Off Emp Exp.	-	-	7	(7)
6759090	675/775	252100 Other Office Expense	1,722	40	78	(38)
6759110	675/775	252100 Office Telephone	2,198	51	55	(4)
6759120	675/775	252100 Office Electric	2,710	63	56	7
6759135	675/775	252100 Operations Telephones	2,488	72	42	30
6759210	675/775	252100 Office Cleaning Service	3,513	82	67	15
6759220	675/775	252100 Landscape, Mowing & Snowplowing	180	4	3	1
6759230	675/775	252100 Office Garbage Removal	-	-	46	(46)
6759260	675/775	252100 Repair Off Mach & Heating	149	3	-	3
6759290	675/775	252100 Other Office Maintenance	2,763	64	-	64
7758380	675/775	252109 Bank Serv Charges	-	-	-	-
6759405	675/775	252109 Communication Expenses	27,245	784	547	237
			<u>\$111,627</u>	<u>\$2,760</u>	<u>\$1,400</u>	<u>\$1,360</u>

2007 FLORIDA RATE CASES
HISTORICAL DATA ENDING DECEMBER 31, 2007
REGIONAL OFFICE EXPENSES

- (1) Regional office balances were adjusted to reflect expenses incurred between 10/01/07 and 12/31/07.
- (2) The allocated expenses are a combination of accounts in business units 252100 and 252109. Balances are recalculated to reflect the correct depreciation rate.

2007 FLORIDA RATE CASES
HISTORICAL DATA ENDING DECEMBER 31, 2007
WATER SERVICE CORPORATION RATE BASE

Account Number	USCA Number	Account Name	December 2006	January 2007	February 2007	March 2007	April 2007	May 2007	June 2007	July 2007	August 2007	September 2007	October 2007	November 2007	December 2007	2007 Average	12 Month Average	
1083900	108.1	A/D - Office Structures (1)	(11,187,769)	(11,192,933)	(11,200,066)	(11,213,544)	(11,221,273)	(11,229,209)	(11,237,473)	(11,245,884)	(11,254,441)	(11,263,144)	(11,271,993)	(11,280,987)	(11,289,925)	(11,298,807)	(11,307,733)	(11,316,704)
1083901	108.1	A/D - Office Furniture & Equip. (1)	(1,071,401)	(1,073,890)	(1,076,379)	(1,078,868)	(1,081,357)	(1,083,846)	(1,086,335)	(1,088,824)	(1,091,313)	(1,093,802)	(1,096,291)	(1,098,780)	(1,101,269)	(1,103,758)	(1,106,247)	(1,108,736)
1083902	108.1	A/D - Telephone (1)	(104,109)	(104,471)	(104,833)	(105,195)	(105,557)	(105,919)	(106,281)	(106,643)	(107,005)	(107,367)	(107,729)	(108,091)	(108,453)	(108,815)	(109,177)	(109,539)
1083903	108.1	A/D - Tools, Shop, & Misc. (1)	(20,211)	(20,233)	(20,255)	(20,277)	(20,300)	(20,322)	(20,344)	(20,366)	(20,388)	(20,410)	(20,432)	(20,454)	(20,476)	(20,498)	(20,520)	(20,542)
1083904	108.1	A/D - Telecommunications Equip. (1)	(249,776)	(250,234)	(250,692)	(251,150)	(251,608)	(252,066)	(252,524)	(252,982)	(253,440)	(253,898)	(254,356)	(254,814)	(255,272)	(255,730)	(256,188)	(256,646)
1083905	108.1	A/D - Communications Equip. (1)	(153,815)	(154,379)	(154,943)	(155,507)	(156,071)	(156,635)	(157,199)	(157,763)	(158,327)	(158,891)	(159,455)	(159,919)	(160,483)	(160,947)	(161,511)	(162,075)
1083906	108.1	A/D - Main Computer (1)	(331,789)	(332,353)	(332,917)	(333,481)	(334,045)	(334,609)	(335,173)	(335,737)	(336,301)	(336,865)	(337,429)	(337,993)	(338,557)	(339,121)	(339,685)	(340,249)
1083907	108.1	Comp System Associations (1)	(41,511)	(41,661)	(41,811)	(41,961)	(42,111)	(42,261)	(42,411)	(42,561)	(42,711)	(42,861)	(43,011)	(43,161)	(43,311)	(43,461)	(43,611)	(43,761)
1083908	108.1	Comp System Associations (2)	(9,168)	(9,188)	(9,208)	(9,228)	(9,248)	(9,268)	(9,288)	(9,308)	(9,328)	(9,348)	(9,368)	(9,388)	(9,408)	(9,428)	(9,448)	(9,468)
1083909	108.1	Comp System Associations (3)	(6,611)	(6,631)	(6,651)	(6,671)	(6,691)	(6,711)	(6,731)	(6,751)	(6,771)	(6,791)	(6,811)	(6,831)	(6,851)	(6,871)	(6,891)	(6,911)
1083910	108.1	Comp System Associations (4)	(4,054)	(4,074)	(4,094)	(4,114)	(4,134)	(4,154)	(4,174)	(4,194)	(4,214)	(4,234)	(4,254)	(4,274)	(4,294)	(4,314)	(4,334)	(4,354)
1083911	108.1	Comp System Associations (5)	(2,497)	(2,517)	(2,537)	(2,557)	(2,577)	(2,597)	(2,617)	(2,637)	(2,657)	(2,677)	(2,697)	(2,717)	(2,737)	(2,757)	(2,777)	(2,797)
1083912	108.1	Comp System Associations (6)	(908)	(913)	(918)	(923)	(928)	(933)	(938)	(943)	(948)	(953)	(958)	(963)	(968)	(973)	(978)	(983)
1083913	108.1	Comp System Associations (7)	(551)	(556)	(561)	(566)	(571)	(576)	(581)	(586)	(591)	(596)	(601)	(606)	(611)	(616)	(621)	(626)
1083914	108.1	Comp System Associations (8)	(294)	(299)	(304)	(309)	(314)	(319)	(324)	(329)	(334)	(339)	(344)	(349)	(354)	(359)	(364)	(369)
1083915	108.1	Comp System Associations (9)	(137)	(142)	(147)	(152)	(157)	(162)	(167)	(172)	(177)	(182)	(187)	(192)	(197)	(202)	(207)	(212)
1083916	108.1	Comp System Associations (10)	(61)	(66)	(71)	(76)	(81)	(86)	(91)	(96)	(101)	(106)	(111)	(116)	(121)	(126)	(131)	(136)
1083917	108.1	Comp System Associations (11)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)	(80)	(85)	(90)	(95)	(100)
1083918	108.1	Comp System Associations (12)	(9)	(14)	(19)	(24)	(29)	(34)	(39)	(44)	(49)	(54)	(59)	(64)	(69)	(74)	(79)	(84)
1083919	108.1	Comp System Associations (13)	(3)	(8)	(13)	(18)	(23)	(28)	(33)	(38)	(43)	(48)	(53)	(58)	(63)	(68)	(73)	(78)
1083920	108.1	Comp System Associations (14)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083921	108.1	Comp System Associations (15)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083922	108.1	Comp System Associations (16)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083923	108.1	Comp System Associations (17)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083924	108.1	Comp System Associations (18)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083925	108.1	Comp System Associations (19)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083926	108.1	Comp System Associations (20)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083927	108.1	Comp System Associations (21)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083928	108.1	Comp System Associations (22)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083929	108.1	Comp System Associations (23)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083930	108.1	Comp System Associations (24)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083931	108.1	Comp System Associations (25)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083932	108.1	Comp System Associations (26)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083933	108.1	Comp System Associations (27)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083934	108.1	Comp System Associations (28)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083935	108.1	Comp System Associations (29)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083936	108.1	Comp System Associations (30)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083937	108.1	Comp System Associations (31)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083938	108.1	Comp System Associations (32)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083939	108.1	Comp System Associations (33)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083940	108.1	Comp System Associations (34)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083941	108.1	Comp System Associations (35)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083942	108.1	Comp System Associations (36)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083943	108.1	Comp System Associations (37)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083944	108.1	Comp System Associations (38)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083945	108.1	Comp System Associations (39)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083946	108.1	Comp System Associations (40)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083947	108.1	Comp System Associations (41)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083948	108.1	Comp System Associations (42)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083949	108.1	Comp System Associations (43)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083950	108.1	Comp System Associations (44)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083951	108.1	Comp System Associations (45)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083952	108.1	Comp System Associations (46)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083953	108.1	Comp System Associations (47)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083954	108.1	Comp System Associations (48)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083955	108.1	Comp System Associations (49)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083956	108.1	Comp System Associations (50)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083957	108.1	Comp System Associations (51)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083958	108.1	Comp System Associations (52)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083959	108.1	Comp System Associations (53)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083960	108.1	Comp System Associations (54)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083961	108.1	Comp System Associations (55)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083962	108.1	Comp System Associations (56)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083963	108.1	Comp System Associations (57)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083964	108.1	Comp System Associations (58)	(0)	(5)	(10)	(15)	(20)	(25)	(30)	(35)	(40)	(45)	(50)	(55)	(60)	(65)	(70)	(75)
1083965	1																	

2007 FLORIDA RATE CASES
 HISTORICAL DATA ENDING DECEMBER 31, 2007
 WATER SERVICE CORPORATION RATE BASE ROLL FORWARD

Computer Adjustment from Affiliates Awaits in Docket No. 06033-WS Rolled Forward through 12/31/07	2007 Adjusted Balances (as needed)												Total FY Dep Exp	
	Asset at 12/31/05	Asset at 12/31/06	Asset at 01/01/07	Asset at 02/28/07	Asset at 03/31/07	Asset at 04/30/07	Asset at 05/31/07	Asset at 06/30/07	Asset at 07/31/07	Asset at 08/31/07	Asset at 09/30/07	Asset at 10/31/07		Asset at 11/30/07
Maintenance (2002 and prior)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Maintenance (2003)	171,680	171,680	171,680	171,680	171,680	171,680	171,680	171,680	171,680	171,680	171,680	171,680	171,680	171,680
Maintenance (2004)	13,640	13,640	13,640	13,640	13,640	13,640	13,640	13,640	13,640	13,640	13,640	13,640	13,640	13,640
Maintenance (2005)	-	268,194	268,194	268,194	268,194	268,194	268,194	268,194	268,194	268,194	268,194	268,194	268,194	268,194
Maintenance (2006)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Maintenance (2007) (1)	\$185,120	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514	\$453,514
A/D Balance per Commission at 12/31/05	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
A/D Balance per Commission at 12/31/06	(85,840)	(120,176)	(125,937)	(125,898)	(126,760)	(134,082)	(137,244)	(140,203)	(143,065)	(145,928)	(148,789)	(151,650)	(154,512)	(157,374)
Maintenance (2002 and prior)	(85,840)	(120,176)	(125,937)	(125,898)	(126,760)	(134,082)	(137,244)	(140,203)	(143,065)	(145,928)	(148,789)	(151,650)	(154,512)	(157,374)
Maintenance (2003)	(4,092)	(6,820)	(7,047)	(7,275)	(7,502)	(7,729)	(7,957)	(8,184)	(8,411)	(8,638)	(8,865)	(9,093)	(9,321)	(9,548)
Maintenance (2004)	-	(24,819)	(31,269)	(35,759)	(40,250)	(44,699)	(49,149)	(53,639)	(58,109)	(62,579)	(67,048)	(71,518)	(75,988)	(80,458)
Maintenance (2005)	-	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)	(153,815)
Maintenance (2006)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)
Maintenance (2007) (1)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)	(889,932)
Total FY Dep Exp	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Maintenance (2002 and prior)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Maintenance (2003)	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861	2,861
Maintenance (2004)	227	227	227	227	227	227	227	227	227	227	227	227	227	227
Maintenance (2005)	4,470	4,470	4,470	4,470	4,470	4,470	4,470	4,470	4,470	4,470	4,470	4,470	4,470	4,470
Maintenance (2006)	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119	5,119
Maintenance (2007) (1)	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559	\$7,559
Total FY Dep Exp	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826	\$15,826
Mini Computer (2002 and prior)	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304
Mini Computer (2003)	32,993	32,993	32,993	32,993	32,993	32,993	32,993	32,993	32,993	32,993	32,993	32,993	32,993	32,993
Mini Computer (2004)	28,300	28,300	28,300	28,300	28,300	28,300	28,300	28,300	28,300	28,300	28,300	28,300	28,300	28,300
Mini Computer (2005)	64,443	64,443	64,443	64,443	64,443	64,443	64,443	64,443	64,443	64,443	64,443	64,443	64,443	64,443
Mini Computer (2006)	454,123	454,123	454,123	454,123	454,123	454,123	454,123	454,123	454,123	454,123	454,123	454,123	454,123	454,123
Mini Computer (2007) (1)	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040	\$795,040
Total FY Dep Exp	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200	\$1,693,200
Mini Computer (2002 and prior)	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304	\$169,304
Mini Computer (2003)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)	(27,493)
Mini Computer (2004)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)	(14,150)
Mini Computer (2005)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)	(105,701)
Mini Computer (2006)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)	(75,687)
Mini Computer (2007) (1)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)	(221,690)
Total FY Dep Exp	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mini Computer (2002 and prior)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Mini Computer (2003)	786	786	786	786	786	786	786	786	786	786	786	786	786	786
Mini Computer (2004)	1,790	1,790	1,790	1,790	1,790	1,790	1,790	1,790	1,790	1,790	1,790	1,790	1,790	1,790
Mini Computer (2005)	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615
Mini Computer (2006)	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615	12,615
Mini Computer (2007) (1)	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191	\$15,191
Total FY Dep Exp	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617	\$33,617
Software 8 yrs (1997 and prior)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Software 8 yrs (1998)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Software 8 yrs (1999)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total FY Dep Exp	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

2007 FLORIDA BATE CASES
HISTORICAL DATA ENDING DECEMBER 2007
REGIONAL OFFICE EXPENSES

Account Number	USOA Number	Account Name	December 2006	January 2007	February 2007	March 2007	April 2007	May 2007	June 2007	July 2007	August 2007	September 2007	October 2007	November 2007	December 2007	Simple Average	13 Month Average
			Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)
1083090	108.1	A/D - Office Structures (2)	(51,691.85)	(51,711.83)	(51,726.84)	(51,741.84)	(51,756.83)	(51,771.83)	(51,786.83)	(51,801.82)	(51,816.82)	(51,831.81)	(51,846.81)	(51,861.80)	(51,876.80)	(51,785.93)	(51,785.93)
1083091	108.1	A/D - Office Furniture & Equip. (2)	(79,207)	(80,204)	(81,202)	(82,201)	(83,199)	(84,197)	(85,195)	(86,193)	(87,191)	(88,189)	(89,187)	(90,185)	(91,183)	(88,558)	(88,558)
1083094	108.1	A/D - Tools, Shop, & Misc. (2)	(125,612)	(126,738)	(127,864)	(128,990)	(130,117)	(131,243)	(132,369)	(133,495)	(134,621)	(135,747)	(136,873)	(138,000)	(139,126)	(135,750)	(135,750)
1083095	108.1	A/D - Laboratory Equip (2)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(1,965)	(2,092)	(2,092)
1083097	108.1	A/D - Communication Equip (2)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(59,020)	(61,764)	(61,764)
1081010	108.1	A/D - Maintenance Computer	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(38,472)	(41,216)	(41,216)
1081020	108.1	A/D - Mini Computer	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(19,219)	(22,063)	(22,063)
3406160	108.1	Micro System Amortization	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(13,361)	(16,205)	(16,205)
3406090	340.5790.7	Office Structure & Improv.	899,726	899,726	899,726	899,726	899,726	899,726	899,726	899,726	899,726	899,726	899,726	899,726	899,726	928,837	928,837
3406010	340.5790.7	Office Furniture & Equip.	179,404	179,404	179,404	179,404	179,404	179,404	179,404	179,404	179,404	179,404	179,404	179,404	179,404	184,981	184,981
3406020	340.5790.7	Maintenance Computer	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	21,111	21,111
3406120	340.5790.7	Mini Computer	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	180,857	180,857
3406094	340.5793.7	Tools, Shop, & Misc.	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	18,277	18,277
3406095	344.5794.7	Laboratory Equipment	216,239	216,239	216,239	216,239	216,239	216,239	216,239	216,239	216,239	216,239	216,239	216,239	216,239	221,029	221,029
3406097	346.5795.7	Communication Equip	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,911	2,911
			\$979,998	\$974,577	\$971,984	\$971,532	\$971,080	\$970,628	\$970,176	\$969,724	\$969,272	\$968,820	\$968,368	\$967,916	\$967,464	\$967,012	\$966,560
4032090	403	Depreciation - Office Struct.	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
4032091	403	Depreciation - Office Furn.	997	997	997	997	997	997	997	997	997	997	997	997	997	997	997
4032094	403	Depreciation - Tools	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126	1,126
4032095	403	Depreciation - Lab	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16
4032096	403	Depreciation - Communication Equip	548	548	548	548	548	548	548	548	548	548	548	548	548	548	548
			2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409	2,409
			\$974,577	\$971,984	\$971,532	\$971,080	\$970,628	\$970,176	\$969,724	\$969,272	\$968,820	\$968,368	\$967,916	\$967,464	\$967,012	\$966,560	\$966,108

Terra-Yards Utilities, Inc.

Account Number	USOA Number	Account Name	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average	Simple Average
			Regional Balance (L)	Term Year Allocation	Balance Allocated from GL	Adjustment	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)	Regional Balance (L)
1083090	108.1	A/D - Office Structures (2)	(51,785.93)	(54,157)	(54,870)	718	(51,500)	(51,500)	(51,500)	(51,500)	(51,500)	(51,500)	(51,500)	(51,500)	(51,500)	(51,500)	(51,500)
1083091	108.1	A/D - Office Furniture & Equip. (2)	(83,444)	(9,979)	(2,273)	286	(83,444)	(83,444)	(83,444)	(83,444)	(83,444)	(83,444)	(83,444)	(83,444)	(83,444)	(83,444)	(83,444)
1083094	108.1	A/D - Tools, Shop, & Misc. (2)	(132,365)	(3,079)	(600)	(2,419)	(132,365)	(132,365)	(132,365)	(132,365)	(132,365)	(132,365)	(132,365)	(132,365)	(132,365)	(132,365)	(132,365)
1083097	108.1	A/D - Communication Equip (2)	(61,771)	(1,437)	(1,678)	241	(61,771)	(61,771)	(61,771)	(61,771)	(61,771)	(61,771)	(61,771)	(61,771)	(61,771)	(61,771)	(61,771)
1081010	108.1	A/D - Maintenance Computer	(19,665)	(457)	(457)	(457)	(19,665)	(19,665)	(19,665)	(19,665)	(19,665)	(19,665)	(19,665)	(19,665)	(19,665)	(19,665)	(19,665)
1081020	108.1	A/D - Mini Computer	(17,906)	(404)	(332)	(332)	(17,906)	(17,906)	(17,906)	(17,906)	(17,906)	(17,906)	(17,906)	(17,906)	(17,906)	(17,906)	(17,906)
3406160	108.1	Micro System Amortization	(14,276)	(332)	(332)	(332)	(14,276)	(14,276)	(14,276)	(14,276)	(14,276)	(14,276)	(14,276)	(14,276)	(14,276)	(14,276)	(14,276)
3406090	340.5754.7	Office Structure & Improv.	902,837	20,998	(4,024)	(4,024)	902,837	902,837	902,837	902,837	902,837	902,837	902,837	902,837	902,837	902,837	902,837
3406091	340.5790.7	Office Furniture & Equip.	184,981	4,302	51,26	480	184,981	184,981	184,981	184,981	184,981	184,981	184,981	184,981	184,981	184,981	184,981
3406010	340.5790.7	Maintenance Computer	20,627	6,437	5,024	418	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627	20,627
3406020	340.5790.7	Mini Computer	175,067	418	2,072	2,072	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067	175,067
3406120	340.5790.7	Micro System Cost	217,138	5,050	2,978	(355)	217,138	217,138	217,138	217,138	217,138	217,138	217,138	217,138	217,138	217,138	217,138
3406094	341.5793.7	Tools, Shop, & Misc.	17,694	1,889	1,889	(355)	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694	17,694
3406097	346.5795.7	Communication Equip	2,863	1,524	1,524	(355)	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863	2,863
			\$1,020,302	\$21,720	\$26,840	(355)	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302	\$1,020,302

(1) All balances were taken from the GL unless otherwise noted.
(2) These balances were adjusted to reflect correct depreciation rates.
(3) In December, depreciation began being automatically calculated by a fixed asset system.

ERC COUNT 12/07
ALL UI OPERATING COMPANIES

<u>State</u>	<u>System</u>	<u>ERC Count (t)</u>	<u>Percentage to Total UI</u>		
Illinois Companies					
014	Camelot	W	216.0	0.07%	
014	Camelot	S	215.0	0.07%	0.15%
018	Charnar	W	53.0	0.02%	0.02%
022	Cherry Hill	W	257.6	0.09%	0.09%
025	Holiday Hills	W	242.0	0.08%	0.08%
026	Clarendon	W	362.9	0.13%	0.13%
027	Westlake	W	432.6	0.15%	
027	Westlake	S	422.8	0.15%	0.30%
034	County Line	W	117.4	0.04%	0.04%
038	Del Mar	W	75.5	0.03%	0.03%
042	Ferson Creek	W	382.0	0.13%	
042	Ferson Creek	S	374.0	0.13%	0.26%
046	Galena Territory	W	2,186.9	0.75%	
046	Galena Territory	S	818.2	0.28%	1.04%
048	Harbor Ridge	W	323.0	0.11%	
048	Harbor Ridge	S	319.0	0.11%	0.22%
049	Great Northern	W	361.0	0.12%	0.12%
050	Killamey	W	352.0	0.12%	0.12%
066	Northern Hills	W	172.0	0.06%	
066	Northern Hills	S	185.0	0.06%	0.12%
070	Lake Marian	W	293.0	0.10%	0.10%
078	Wildwood Water Serv Co	W	195.0	0.07%	0.07%
082	Valentine	W	70.0	0.02%	0.02%
086	Walk-up Woods	W	220.0	0.08%	0.08%
090&062	Whisp.Hills/Pist./Sun	W	2,352.5	0.81%	0.81%
096	Medina	S	475.2	0.16%	0.16%
098	Cedar Bluff	S	131.0	0.05%	0.05%
011	Apple Canyon Usage	W	895.0	0.31%	
010	Apple Canyon Avail	A	1,784.0	0.62%	0.92%
055	Lake Holiday Usage	W	1,869.0	0.64%	
054	Lake Holiday Avail	W	226.0	0.08%	0.72%
059	Lake Wildwood Usage	W	472.5	0.16%	
058	Lake Wildwood Avail	W	951.0	0.33%	0.49%
Total Illinois			17,802.1	6.14%	6.14%
Indiana Companies					
280+282	Twin Lakes	W	3,127.1	1.08%	
280+282	Twin Lakes	S	3,068.6	1.06%	2.14%
151	Indiana Water Service	W	1,858.0	0.64%	0.64%

	150/149	WSC of Indiana	W	200.9	0.07%	
	150/149	WSC of Indiana	S	205.9	0.07%	0.14%
		Total Indiana		8,460.5	2.92%	2.92%
Ohio Companies						
	246	Holiday Service - Usage	W	439.0	0.15%	
	245	Holiday Service - Availability		538.0	0.19%	0.34%
		Total Ohio		977.0	0.34%	0.34%
Kentucky Companies						
		WSCK				
	162	Clinton	W	783.4	0.27%	
	170	Middlesborough	W	6,601.7	2.28%	2.55%
		Total Kentucky		7,385.1	2.55%	2.55%
Florida Companies						
	640	Miles Grant	W	1,122.1	0.39%	
	640	Miles Grant	S	1,055.6	0.36%	0.75%
	646	Tierra Verde	S	2,416.9	0.83%	0.83%
	645	Mid-County	S	3,354.6	1.16%	1.16%
	641	Lake Placid	W	138.9	0.05%	
	641	Lake Placid	S	136.9	0.05%	0.10%
	643	Eastlake	W	910.8	0.31%	
	643	Eastlake	S	872.8	0.30%	0.62%
	644	Pebble Creek	W	1,476.5	0.51%	
	644	Pebble Creek	S	1,423.5	0.49%	1.00%
	647	Alafaya	S	7,268.9	2.51%	2.51%
	648	Longwood	S	1,779.0	0.61%	0.61%
	649	Wedgfield	W	1,549.8	0.53%	
	649	Wedgfield	S	1,526.8	0.53%	1.06%
	672	Cypress Lakes	W	1,216.5	0.42%	
	672	Cypress Lakes	S	1,123.3	0.39%	0.81%
	673	Eagle Ridge	S	1,618.1	0.56%	
	674	Cross Creek	S	908.0	0.31%	0.87%
	680	Sanlando	W	11,857.7	4.09%	
	680	Sanlando	S	9,139.5	3.15%	7.24%
	690	Sandalhaven	S	1,043.2	0.36%	0.36%
	694	Bayside	W	240.4	0.08%	
	694	Bayside	S	241.2	0.08%	0.17%
	695	South Gate	W	5,726.3	1.98%	1.98%
	699	Sandy Creek	W	198.8	0.07%	
	699	Sandy Creek	S	167.0	0.06%	0.13%
	693	Labrador	W	792.3	0.27%	
	693	Labrador	S	775.3	0.27%	0.54%
	691	Pennbrooke	W	1,459.5	0.50%	
	691	Pennbrooke	S	1,243.0	0.43%	0.93%
	692	Hutchinson Island/Irrigation	W	205.7	0.07%	
	692	Hutchinson Island	S	176.2	0.06%	0.13%
	3101	ACME Water Supply	W	160.5	0.06%	0.06%

Lake Utility Services, Inc.						
628	Clermont	W	205.0		0.07%	
631	Amberhill	W	754.0		0.26%	
632	Highland Point	W	48.5		0.02%	
633	The Oranges	W	99.0		0.03%	
634	Lake Ridge	W	131.0		0.05%	
636	Vistas	W	978.6		0.34%	
661	Crescent Bay	W	93.0		0.03%	
662	Crescent West	W	100.0		0.03%	
663	Four Lakes	W	65.0		0.02%	
664	Lake Saunders Acres	W	45.0		0.02%	
665	Lake Crescent Hills	W	127.0		0.04%	
666	Preston Cove	W	105.0		0.04%	
667&668	South Clermont (EDB)	W	2,806.1		0.97%	
675	Lake Groves	W	2,804.3		0.97%	
675	Lake Groves	S	2,744.8		0.95%	3.83%
Utilities, Inc. of Florida						
602	Weathersfield	W	691.0		0.24%	
602	Weathersfield	S	685.5		0.24%	
604	Oakland Shores	W	228.5		0.08%	
606	Little Wekiva	W	61.0		0.02%	
608	Park Ridge	W	98.0		0.03%	
610	Phillips Section	W	80.0		0.03%	
612	Crystal Lake	W	172.0		0.06%	
613	Bartelt Wis Bar	W	163.5		0.06%	
613	Bartelt Wis Bar	S	162.0		0.06%	
614	Ravenna Park/Lincoln Hts.	W	349.5		0.12%	
614	Ravenna Park/Lincoln Hts.	S	249.5		0.09%	
615	Bartelt Buena Vista	W	1,074.8		0.37%	
616	Bear Lake Manor	W	223.5		0.08%	
618	Jansen	W	252.5		0.09%	
620	Crescent Hts	W	277.5		0.10%	
621	Davis Shores	W	43.0		0.01%	
622	Golden Hills-BFF(bulk)	S	8.0		0.00%	
623	Trailwoods	W	299.0		0.10%	
623	Trailwoods	S	293.0		0.10%	
624	Oakland Hills	W	181.0		0.06%	
624	Oakland Hills	S	180.0		0.06%	
626	Summertree	S	1,031.0		0.36%	
626	Summertree	W	1,219.0		0.42%	
629	Orangewood	W	560.3		0.19%	
630	Golden Hills	W	448.6		0.15%	
635	Crownwood	W	81.8		0.03%	
635	Crownwood	S	58.8		0.02%	
637	Lake Tarpon	W	430.9		0.15%	3.31%
Total Florida			84,035.1		28.99%	28.99%

Louisiana Companies

Utilities, Inc. of Louisiana						
771	North Park/River Oaks	W	1,185.0		0.41%	
771	North Park/River Oaks	S	1,129.5		0.39%	
773&776	Arrowwood	W	2,869.9		0.99%	
773&776	Arrowwood	S	2,545.9		0.88%	
774	Greenbrier	W	849.3		0.29%	
774	Greenbrier	S	726.3		0.25%	
775	Ingram Estates	W	254.0		0.09%	
775	Ingram Estates	S	253.0		0.09%	3.39%
Louisiana Water Service, Inc.						
751	Woodridge	W	511.5		0.18%	
751	Woodridge	S	495.5		0.17%	
752	Kingspoint	W	2,005.3		0.69%	
752	Kingspoint	S	1,993.3		0.69%	
753	Lake Village	W	674.5		0.23%	
753	Lake Village	S	667.0		0.23%	
754	Huntwyck	W	669.5		0.23%	
754	Huntwyck	S	669.5		0.23%	
755	Quail Ridge	W	379.0		0.13%	
755	Quail Ridge	S	358.0		0.12%	
756	Magnolia Forest/Rocket Ranch	W	544.8		0.19%	

Company	Account	Usage	Rate	Charge	Balance
South Carolina Companies	Total Nevada				
	123	Sky Ranch	W	579.0	0.20%
	120	Utilities Inc of Nevada	W	3,188.5	1.10%
	140	Central NV	W	6,813.5	2.35%
	140	Central NV	S	3,877.0	1.34%
	110&112	Spring Creek	W	4,063.3	1.40%
	110&112	Spring Creek	S	123.8	0.04%
	Total Arizona				
	935	Bermuda	W	8,529.4	2.94%
	Total New Jersey				
270	Montague Water	W	791.0	0.27%	
271	Montague Sewer	S	267.5	0.09%	
Total Pennsylvania					
255	Penn Estates Usage	W	1,664.0	0.57%	
255	Penn Estates Usage	S	1,664.0	0.57%	
256	Penn Estates Availability	W	66.0	0.02%	
256	Penn Estates Availability	S	66.0	0.02%	
251	Westgate	W	741.5	0.26%	
250	Utilities, Inc. of Pennsylvania	S	2,161.0	0.75%	
Total Virginia					
224+225	Massanutten usage	W	2,424.3	0.84%	
224+225	Massanutten usage	S	2,212.6	0.76%	
226	Massanutten availability W	W	216.0	0.07%	
226	Massanutten availability S	S	216.0	0.07%	
212	Colchester	S	169.0	0.06%	
Total Maryland					
215	Pinto	W	1,079.6	0.37%	
215	Pinto	S	1,072.4	0.37%	
216	Highland Estates	W	37.0	0.01%	
210	Provinces	W	1,505.0	0.52%	
208	Vista	W	81.0	0.03%	
205	Greenridge	W	847.0	0.29%	
205	Greenridge Utilities, Inc.	W	847.0	0.29%	
Total Louisiana					
756	Magnolia Forest/Rocket Ranch	S	526.0	0.18%	
757	Frenchman's Estates	W	53.5	0.02%	
758	Village Acadian	W	49.4	0.02%	
758	Village Acadian	S	43.4	0.01%	
759	Oakmont	W	164.0	0.06%	
759	Oakmont	S	160.0	0.06%	
764	Pirates Harbor	W	104.0	0.04%	
Total					
			19,881.1	6.86%	
			18,645.1	6.43%	
			579.0	0.20%	
			3,188.5	1.10%	
			6,813.5	2.35%	
			3,877.0	1.34%	
			4,063.3	1.40%	
			123.8	0.04%	
			8,529.4	2.94%	
			1,058.5	0.37%	
			791.0	0.27%	
			267.5	0.09%	
			6,362.5	2.20%	
			1,664.0	0.57%	
			1,664.0	0.57%	
			66.0	0.02%	
			66.0	0.02%	
			741.5	0.26%	
			2,161.0	0.75%	
			5,237.9	1.81%	
			2,424.3	0.84%	
			2,212.6	0.76%	
			216.0	0.07%	
			216.0	0.07%	
			169.0	0.06%	
			4,622.0	1.59%	
			1,079.6	0.37%	
			1,072.4	0.37%	
			37.0	0.01%	
			1,505.0	0.52%	
			81.0	0.03%	
			847.0	0.29%	
			847.0	0.29%	
			19,881.1	6.86%	
			104.0	0.04%	
			160.0	0.06%	
			164.0	0.06%	
			43.4	0.01%	
			49.4	0.02%	
			53.5	0.02%	
			526.0	0.18%	

South Carolina Companies

Nevada Companies

Arizona Companies

New Jersey Companies

Pennsylvania Companies

Virginia Companies

Maryland Companies

Carolina Water Service, Inc.					
295	Salem Church	S	164.0	0.06%	
351	Falcon Rauches	W	97.8	0.03%	
352	Sycamore Acres	W	78.0	0.03%	
353	Westside Terrace	W	66.0	0.02%	
356	Oakwood	W	59.0	0.02%	
356	Oakwood	S	9.0	0.00%	
357	Woodsen	S	85.0	0.03%	
360	Blue Ridge	W	55.0	0.02%	
361	Calvin Acres	W	40.0	0.01%	
362	Pocalla	W	98.0	0.03%	
362	Pocalla	S	159.0	0.05%	
363	Rock Bluff	W	20.0	0.01%	
364	Laurel Meadows	W	285.0	0.10%	
364	Laurel Meadows	S	278.0	0.10%	
366	Oakland Plantation	S	305.6	0.11%	
368	Indian Forks	W	75.0	0.03%	
368	Indian Forks	S	83.0	0.03%	
369	Brighton Forest	W	135.0	0.05%	
369	Brighton Forest	S	144.0	0.05%	
370	Indian Pines	W	17.0	0.01%	
371	Rollingwood/Silver Creek	W	185.0	0.06%	
371	Rollingwood/Silver Creek	S	101.0	0.03%	
372	Hidden Valley Trailer Pk.	W	55.2	0.02%	
372	Hidden Valley Trailer Pk.	S	486.6	0.17%	
373	Smallwood Estates	W	116.0	0.04%	
373	Smallwood Estates	S	114.0	0.04%	
375	The Landings	W	162.0	0.06%	
375	The Landings	S	163.0	0.06%	
376	Harborside	W	78.8	0.03%	
376	Harborside	S	77.8	0.03%	
378	Spring Lake	W	121.0	0.04%	
378	Spring Lake	S	121.0	0.04%	
379	Palmetto Apts./Ests	S	46.2	0.02%	
380	Roosevelt Gardens	S	165.5	0.06%	
382	Hidden Valley Country Club	W	188.8	0.07%	
385	Peachtree Acres	W	48.0	0.02%	
391	Hunters Glen	W	94.5	0.03%	
401	Heatherwood	W	101.0	0.03%	
402	Idlewood	W	67.5	0.02%	
403	Springhill/Oakercrest	W	419.5	0.14%	
403	Springhill/Oakercrest	S	427.0	0.15%	
404	Lincolnshire-Whites Creek	S	248.0	0.09%	
405	40 Love Point	W	122.0	0.04%	
405	40 Love Point	S	121.0	0.04%	
406	Planter's Station	W	166.0	0.06%	
406	Planter's Station	S	164.0	0.06%	
422	Greyland Forest	W	310.0	0.11%	
422	Greyland Forest	S	306.0	0.11%	
424	Glen Village	W	211.0	0.07%	
424	Glen Village	S	206.0	0.07%	
440	North Lake Shore Pt.	S	24.0	0.01%	
441	Ballentine Cove	S	89.0	0.03%	
442	Shadowood Cove	S	115.0	0.04%	
443	Golden Pond	W	353.0	0.12%	
443	Golden Pond	S	344.0	0.12%	
444	Oak Grove Est	W	155.8	0.05%	
444	Oak Grove Est	S	158.8	0.05%	
445	Secret Cove	S	87.0	0.03%	
458	Governor's Grant	S	316.0	0.11%	
460	Riverhills Plantation	W	3,219.1	1.11%	
460	Riverhills Plantation	S	2,918.6	1.01%	
461	Lake Murray	W	322.5	0.11%	
461	Lake Murray	S	331.0	0.11%	
462	Stonegate	W	134.0	0.05%	
462	Stonegate	S	133.0	0.05%	
374&394	Friarsgate	S	2,826.6	0.98%	6.55%
Utilities Services of South Carolina, Inc.					
1310	Parkwood	W	116.5	0.04%	
1311	Tanya Terrance	W	22.0	0.01%	
1312	Emma Terrance	W	23.0	0.01%	

1313	Lexington Estates	W	165.0	0.06%
1314	Windy Hill	W	138.0	0.05%
1315	Hermilage	W	14.0	0.00%
1316	Vanarsdale	W	187.6	0.06%
1317	Murray Park	W	46.0	0.02%
1318	Lake Village	W	75.0	0.03%
1319	Tanglewood	W	8.0	0.00%
1320	Foxtrail	W	36.0	0.01%
1321	Dutch Village (Aka Dutch Creek)	W	177.0	0.06%
1322	Rainree Acres	W	142.0	0.05%
1323	Murray Lodge	W	56.0	0.02%
1324	Dutchman Shores	W	150.0	0.05%
1325	Indian Cove	W	33.0	0.01%
1326	Millmont Shores	W	20.0	0.01%
1327	Arrowhead Estates	W	32.0	0.01%
1328	Lakewood Estates	W	77.0	0.03%
1329	Hilton Place	W	34.0	0.01%
1330	Estates Of Hilton	W	27.0	0.01%
1331	Plantation	W	390.0	0.13%
1332	Springfield Acres	W	49.0	0.02%
1333	Farrowood	W	145.0	0.05%
1334	Harmon Estates	W	45.0	0.02%
1335	Washington Height	W	70.0	0.02%
1336	Oakridge Hunt Club	W	79.0	0.03%
1337	Glenn Village	W	86.0	0.03%
1338	Belmead	W	148.0	0.05%
1339	Sangaree	W	57.0	0.02%
1340	Cambridge Hills	W	87.8	0.03%
1341	South Congaree	W	-	0.00%
1342	Dutchman Acres	W	22.0	0.01%
1343	Lexington Farms	W	113.6	0.04%
1344	Charwood	W	272.0	0.09%
1345	Charlewood	W	183.0	0.06%
1346	Shandon	W	71.0	0.02%
1346	Shandon	S	38.0	0.01%
1347	Foxwood	W	232.0	0.08%
1347	Foxwood	S	233.0	0.08%
1348	Pleasant Hill	W	-	0.00%
1349	Leslie Woods	W	15.0	0.01%
1350	Leslie Dale	W	28.0	0.01%
1351	Middlestream	W	34.0	0.01%
1352	Riverben	W	35.0	0.01%
1353	Carrollton Place	W	40.0	0.01%
1354	Carrowoods	W	80.0	0.03%
1354	Carrowoods	S	55.0	0.02%
1355	Country Oaks	W	133.0	0.05%
1355	Country Oaks	S	43.0	0.01%
1356	Barney Rhet	W	43.0	0.01%
1357	Wesleywoods	W	24.0	0.01%
1358	Valleymore	W	22.0	0.01%
1359	Hickory Mills	W	37.0	0.01%
1360	Plantation	W	90.0	0.03%
1361	Woodbridge	W	66.0	0.02%
1362	Wintercrest	W	72.0	0.02%
1363	Olewoods	W	27.0	0.01%
1364	Ridgewood	W	64.0	0.02%
1365	Olympic Acres	W	74.0	0.03%
1366	Shiloh Quarters	W	57.0	0.02%
1367	Southbend	W	38.0	0.01%
1368	Windy Kun	W	31.8	0.01%
1369	Brownsboro	W	82.0	0.03%
1370	Cameron Estates	W	28.0	0.01%
1371	Old Farms	W	20.0	0.01%
1372	Silver Lakes	W	27.0	0.01%
1373	Woodwind	W	45.0	0.02%
1374	Farm Pond	W	26.0	0.01%
1375	Kun Acres	W	55.0	0.02%
1376	Brown Neal	W	17.0	0.01%
1377	Pepertidge	W	47.0	0.02%
1378	Poly Circle	W	38.0	0.01%
1379	Malhard Lakes	W	46.0	0.02%
1380	Hidden Lakes	W	47.0	0.02%

1381	Spring Lakes	W	14.0	0.00%	
1383	Calhoun Acres	W	76.0	0.03%	
1384	Nevitt Forest	W	209.0	0.07%	
1385	Naynie Builders	W	92.0	0.03%	
1386	Leon Bolt	W	100.0	0.03%	
1387	Normandy Park	W	37.0	0.01%	
1388	Dobbins Estates	W	71.0	0.02%	
1389	Hill And Dale	W	62.0	0.02%	
1390	Lakewood	W	73.0	0.03%	
1391	Edgebrook	W	18.0	0.01%	
1392	Oakwood Estates	W	52.0	0.02%	
1393	Sherwood Forest	W	33.0	0.01%	
1394	Towncreek Acres	W	107.0	0.04%	
1395	Bellmead	W	68.0	0.02%	
1396	Bridgewater	W	97.0	0.03%	
1397	Clearview	W	60.0	0.02%	
1398	Fieldcrest	W	28.0	0.01%	
1399	Greenforest	W	67.0	0.02%	
1400	Hidden Lake	W	66.0	0.02%	
1401	Surfside	W	22.0	0.01%	
1402	Purdy Shores Summer Homes	W	91.0	0.03%	2.39%
464	Creekwood	W	54.0	0.02%	
465	Cedarwood	W	120.0	0.04%	0.06%
485	Tega Cay	W	1,794.5	0.62%	
485	Tega Cay	S	1,691.0	0.58%	1.20%

United Utility Companies, Inc.

705	Kingswood	W	25.0	0.01%	
712	Woodmont Estates	W	21.0	0.01%	
714	Trollingwood	W	49.0	0.02%	
714	Trollingwood	S	51.0	0.02%	
715	Briarcreek	S	80.8	0.03%	
716	Canterbury	S	142.0	0.05%	
717	Chambert Forest	S	95.2	0.03%	
718	Fairwood	S	88.0	0.03%	
720	River Forest	S	75.0	0.03%	
721	Stonocreek	S	181.2	0.06%	
722	Valley Brook	S	163.8	0.06%	
723	Village	S	211.0	0.07%	
724	N. Greenville Col/Valleyview	S	43.0	0.01%	
725	Highland Forest	S	86.6	0.03%	
726	Keowee Townhomes	S	-	0.00%	0.45%

Total South Carolina

30,876.6	10.65%	10.65%
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Georgia Companies

Utilities, Inc. of Georgia

264+265	Skidaway Island - Usage	W	4,426.9	1.53%	
264+265	Skidaway Island - Usage	S	4,270.9	1.47%	
262	Skidaway Island - Availability		430.0	0.15%	
262	Skidaway Island - Availability		430.0	0.15%	
266+267	Olde Atlanta	S	640.0	0.22%	3.52%

WSC of Georgia

1268	Crestwood	W	15.0	0.01%	
1269	Bear Creek	W	136.0	0.05%	
1270	Kendalwood	W	48.0	0.02%	
1271	Riverwood	W	152.0	0.05%	
1272	Shady Grove	W	60.0	0.02%	
1273	Southlake	W	31.0	0.01%	
1274	Spencton #1	W	20.0	0.01%	
1275	Spencton #2	W	102.0	0.04%	
1276	Spencton #3	W	7.0	0.00%	
1277	Talloakas	W	166.0	0.06%	
1278	Vinland	W	21.0	0.01%	
1279	Holly Springs	W	56.0	0.02%	
1280	Lake Riverside	W	253.0	0.09%	
1281	Riverwood Estates	W	31.0	0.01%	
1282	Worthy Manor	W	173.0	0.06%	
1282	Worthy Manor	S	171.0	0.06%	

1283	Big Oak Estates	W	40.0	0.01%	
1284	Holland Folly 1	W	24.0	0.01%	
1285	Windsor	W	34.0	0.01%	
1286	Holland Folly 2	W	20.0	0.01%	
1287	Holland Folly 3	W	108.0	0.04%	
1287	Holland Folly 3	S	108.0	0.04%	
1288	Colonial Acres	W	17.0	0.01%	
1289	Carver	W	38.0	0.01%	
1290	Lee Villa Estates	W	6.0	0.00%	
1291	Park Place	W	11.0	0.00%	
1292	Fairfax Motel	W	-	0.00%	
1293	Shady Acres	W	81.0	0.03%	
1294	Shady Acres II	W	40.0	0.01%	
1295	Green Meadow Estates	W	51.0	0.02%	
1296	Jamar	W	21.0	0.01%	
1297	Country West Sect 3	W	20.0	0.01%	
1298	Country Circle Road	W	20.0	0.01%	
1299	South Lake II	W	19.0	0.01%	0.72%
Total Georgia			12,297.8	4.24%	4.24%

Tennessee Companies

651	Tennessee Water Service	W	555.0	0.19%	0.19%
Total Tennesse			555.0	0.19%	0.19%

North Carolina Companies

CWS of North Carolina, Inc.					
501	Sugar Mountain	W	1,421.3	0.49%	
501	Sugar Mountain	S	1,204.4	0.42%	
502	Saddlewood	W	123.0	0.04%	
502	Saddlewood	S	15.0	0.01%	
505	Sherwood Forest	W	244.2	0.08%	
506	Woodhaven	W	78.0	0.03%	
508	Zemosa Acres	W	243.0	0.08%	
509	Ashley Hills	S	1,050.0	0.36%	
510	Corolla Light	W	493.0	0.17%	
510	Corolla Light	S	474.7	0.16%	
512	Kynwood Subdiv.	S	67.0	0.02%	
513	Hestron Park	W	61.5	0.02%	
513	Hestron Park	S	67.5	0.02%	
514	Hound Ears	W	447.0	0.15%	
514	Hound Ears	S	199.5	0.07%	
515	Willowbrook	W	159.9	0.06%	
515	Willowbrook	S	156.6	0.05%	
516	Grandview at T-Square	W	76.0	0.03%	
517	Spooners Creek	S	44.0	0.02%	
519	Wolf Laurel	W	679.0	0.23%	
519	Wolf Laurel	S	66.0	0.02%	
523	Vander	W	225.0	0.08%	
524	White Oak	W	322.0	0.11%	
524	White Oak	S	230.0	0.08%	
525	Kings Grant (Ral.)	S	114.0	0.04%	
527	Bent Creek	W	302.0	0.10%	
527	Bent Creek	S	302.0	0.10%	
528	Mt. Carmel	S	373.0	0.13%	
529	Whispering Pines	W	1,445.8	0.50%	
530	Crestview Estates	W	33.0	0.01%	
531	Sherwood Park	W	100.0	0.03%	
532	Misty Mountain	W	138.0	0.05%	
533	Crystal Mountain	W	45.0	0.02%	
535	Ski Mountain	W	237.0	0.08%	
536	Mt. Mitchell	W	253.0	0.09%	
537	Bear Paw	W	310.5	0.11%	
537	Bear Paw	S	69.0	0.02%	
539	Forest Brook	W	131.5	0.05%	
540	Carolina Forest availability	W	808.0	0.28%	
541	Carolina Forest usage	W	188.3	0.06%	
542	Woodrun availability	W	806.0	0.28%	
543	Woodrun usage	W	419.5	0.14%	
544	Kings Grant	W	173.0	0.06%	
544	Kings Grant	S	172.0	0.06%	

545	Watauga Vista	W	141.0	0.05%
546	Steeplechase	S	152.0	0.05%
547	Quail Ridge	W	162.0	0.06%
552	Beechbrook	W	33.0	0.01%
553	Cabarrus Woods	W	1,498.0	0.52%
553	Cabarrus Woods	S	1,471.0	0.51%
554	College Park	W	73.0	0.03%
554	College Park	S	42.8	0.01%
555	Country Club Annex	W	28.0	0.01%
556	Country Hills	W	67.0	0.02%
558	Harbor House Estates	W	60.0	0.02%
559	Holly Acres	W	58.4	0.02%
562	Oakdale Terrace	W	47.0	0.02%
565	Suburban Heights	W	26.0	0.01%
566	Windsor Chase	W	136.5	0.05%
569	Yorktown	W	106.0	0.04%
572	Powder Horn Mtn.	W	217.5	0.08%
573	Monteray Shores	W	456.0	0.16%
573	Monteray Shores	S	443.5	0.15%
574	Olde Point	W	194.0	0.07%
574	Olde Point	S	114.0	0.04%
575	Independent	S	702.0	0.24%
576	High Meadows usage	W	12.5	0.00%
577	High Meadows flat	W	253.0	0.09%
579	Chapel Hills	W	93.0	0.03%
582	Huntington Forest	W	58.0	0.02%
583	Eastwood Forest	W	124.8	0.04%
584	Westwood Forest	W	117.0	0.04%
585	Wildwood Green	W	229.0	0.08%
586	Bahia Bay	W	117.0	0.04%
587	Lamplighter East	W	184.0	0.06%
587	Lamplighter East	S	184.0	0.06%
588	Lamplighter South	W	1,270.5	0.44%
588	Lamplighter South	S	1,273.0	0.44%
592	Emerald Point	W	163.9	0.06%
592	Emerald Point	S	160.4	0.06%
593	Huntwick	S	113.0	0.04%
594	Abington/Interlaken	W	586.0	0.20%
594	Abington/Interlaken	S	588.0	0.20%
595	Brandywine Bay	W	835.1	0.29%
595	Brandywine Bay	S	731.6	0.25%
596	Queens Harbor	W	136.8	0.05%
596	Queens Harbor	S	131.8	0.05%
597	Belvedere	W	965.1	0.33%
597	Belvedere	S	609.6	0.21%
598	Riverpointe	W	190.0	0.07%
598	Riverpointe	S	186.0	0.06%
851	Riverwoods	W	183.0	0.06%
853	Forest Ridge Brandywine	S	539.0	0.19%
854	Pinnacle Shores	W	153.0	0.05%
855	Britley	W	61.0	0.02%
855	Britley	S	60.0	0.02%
856	Waterglyn	W	33.0	0.01%
857	Buffalo Creek	W	226.0	0.08%
858	Stone Hollow	W	225.5	0.08%
859	The Harbour	W	336.5	0.12%
860	The Pointe	W	1,045.5	0.36%
861	Avensong	W	305.5	0.11%
861	Avensong	S	301.0	0.10%
862	Wood Trace	W	44.0	0.02%
864	Middlepoint	W	69.5	0.02%
865	Lemmond Acres	W	34.0	0.01%
866	Wildlife Bay	W	76.0	0.03%
867	Nags Head	S	726.0	0.25%
868	Cambridge Commons/Brawley Farms	W	691.0	0.24%
868	Cambridge Commons/Brawley Farms	S	678.5	0.23%
869	Currituck Club	W	463.5	0.16%
870	Meadow Glen	W	31.0	0.01%
871	Heathfield	W	66.5	0.02%
872	Monterray	W	25.0	0.01%
873	High Vista	W	230.0	0.08%
874	Eagle Crossing	W	77.0	0.03%

**ERC COUNT 12/07
FLORIDA AND SOUTH OPERATING COMPANIES**

<u>State</u>	<u>System</u>	<u>ERC Count (1)</u>	<u>Percentage to Total</u>		
Florida Companies					
640	Miles Grant	W	1,122.1	1.08%	
640	Miles Grant	S	1,055.6	1.02%	2.10%
646	Tierre Verde	S	2,416.9	2.33%	2.33%
645	Mid-County	S	3,354.6	3.23%	3.23%
641	Lake Placid	W	138.9	0.13%	
641	Lake Placid	S	136.9	0.13%	0.27%
643	Eastlake	W	910.8	0.88%	
643	Eastlake	S	872.8	0.84%	1.72%
644	Pebble Creek	W	1,476.5	1.42%	
644	Pebble Creek	S	1,423.5	1.37%	2.79%
647	Alafaya	S	7,268.9	6.99%	6.99%
648	Longwood	S	1,779.0	1.71%	1.71%
649	Wedgfield	W	1,549.8	1.49%	
649	Wedgfield	S	1,526.8	1.47%	2.96%
672	Cypress Lakes	W	1,216.5	1.17%	
672	Cypress Lakes	S	1,123.3	1.08%	2.25%
673	Eagle Ridge	S	1,618.1	1.56%	
674	Cross Creek	S	908.0	0.87%	2.43%
680	Sanlando	W	11,857.7	11.41%	
680	Sanlando	S	9,139.5	8.80%	20.21%
690	Sandalhaven	S	1,043.2	1.00%	1.00%
694	Bayside	W	240.4	0.23%	
694	Bayside	S	241.2	0.23%	0.46%
695	South Gate	W	5,726.3	5.51%	5.51%
699	Sandy Creek	W	198.8	0.19%	
699	Sandy Creek	S	167.0	0.16%	0.35%
693	Labrador	W	792.3	0.76%	
693	Labrador	S	775.3	0.75%	1.51%
691	Pennbrooke	W	1,459.5	1.40%	
691	Pennbrooke	S	1,243.0	1.20%	2.60%
692	Hutchinson Island/Irrigation	W	205.7	0.20%	
692	Hutchinson Island	S	176.2	0.17%	0.37%
3101	ACME Water Supply	W	160.5	0.15%	0.15%
	Lake Utility Services, Inc.				
628	Clermont	W	205.0	0.20%	
631	Amberhill	W	754.0	0.73%	
632	Highland Point	W	48.5	0.05%	
633	The Oranges	W	99.0	0.10%	
634	Lake Ridge	W	131.0	0.13%	

636	Vistas	W	978.6	0.94%	
661	Crescent Bay	W	93.0	0.09%	
662	Crescent West	W	100.0	0.10%	
663	Four Lakes	W	65.0	0.06%	
664	Lake Saunders Acres	W	45.0	0.04%	
665	Lake Crescent Hills	W	127.0	0.12%	
666	Preston Cove	W	105.0	0.10%	
667&668	South Clermont (EDB)	W	2,806.1	2.70%	
675	Lake Groves	W	2,804.3	2.70%	
675	Lake Groves	S	2,744.8	2.64%	10.69%
Utilities, Inc. of Florida					
602	Weathersfield	W	691.0	0.66%	
602	Weathersfield	S	685.5	0.66%	
604	Oakland Shores	W	228.5	0.22%	
606	Little Wekiva	W	61.0	0.06%	
608	Park Ridge	W	98.0	0.09%	
610	Phillips Section	W	80.0	0.08%	
612	Crystal Lake	W	172.0	0.17%	
613	Bartelt Wis Bar	W	163.5	0.16%	
613	Bartelt Wis Bar	S	162.0	0.16%	
614	Ravenna Park/Lincoln Hts.	W	349.5	0.34%	
614	Ravenna Park/Lincoln Hts.	S	249.5	0.24%	
615	Bartelt Buena Vista	W	1,074.8	1.03%	
616	Bear Lake Manor	W	223.5	0.22%	
618	Jansen	W	252.5	0.24%	
620	Crescent Hts	W	277.5	0.27%	
621	Davis Shores	W	43.0	0.04%	
622	Golden Hills-BFF(bulk)	S	8.0	0.01%	
623	Trailwoods	W	299.0	0.29%	
623	Trailwoods	S	293.0	0.28%	
624	Oakland Hills	W	181.0	0.17%	
624	Oakland Hills	S	180.0	0.17%	
626	Summertree	S	1,031.0	0.99%	
626	Summertree	W	1,219.0	1.17%	
629	Orangewood	W	560.3	0.54%	
630	Golden Hills	W	448.6	0.43%	
635	Crownwood	W	81.8	0.08%	
635	Crownwood	S	58.8	0.06%	
637	Lake Tarpon	W	430.9	0.41%	9.24%
Total Florida			84,035.1	80.87%	80.87%

Louisiana Companies

Utilities, Inc. of Louisiana					
771	North Park/River Oaks	W	1,185.0	1.14%	
771	North Park/River Oaks	S	1,129.5	1.09%	
773&776	Arrowwood	W	2,869.9	2.76%	
773&776	Arrowwood	S	2,545.9	2.45%	
774	Greenbrier	W	849.3	0.82%	
774	Greenbrier	S	726.3	0.70%	
775	Ingram Estates	W	254.0	0.24%	
775	Ingram Estates	S	253.0	0.24%	9.44%
Louisiana Water Service, Inc.					
751	Woodridge	W	511.5	0.49%	
751	Woodridge	S	495.5	0.48%	
752	Kingspoint	W	2,005.3	1.93%	
752	Kingspoint	S	1,993.3	1.92%	
753	Lake Village	W	674.5	0.65%	
753	Lake Village	S	667.0	0.64%	
754	Huntwyck	W	669.5	0.64%	
754	Huntwyck	S	669.5	0.64%	
755	Quail Ridge	W	379.0	0.36%	
755	Quail Ridge	S	358.0	0.34%	
756	Magnolia Forest/Rocket Ranch	W	544.8	0.52%	

756	Magnolia Forest/Rocket Ranch	S	526.0	0.51%	
757	Frenchman's Estates	W	53.5	0.05%	
758	Village Acadian	W	49.4	0.05%	
758	Village Acadian	S	43.4	0.04%	
759	Oakmont	W	164.0	0.16%	
759	Oakmont	S	160.0	0.15%	
764	Pirates Harbor	W	104.0	0.10%	9.69%
Total Louisiana			19,881.1	19.13%	19.13%

Total Florida and South

103,916.2	100.00%	100.00%
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ERC COUNT 12/07
 FLORIDA AND SOUTH REGION OPERATING COMPANIES

w/p b-2

System		ERC Count (I)	Percentage to Total UI	
640 Miles Grant	W	1,122.1	1.34%	
640 Miles Grant	S	1,055.6	1.26%	2.59%
646 Terre Verde	S	2,416.9	2.88%	2.88%
645 Mid-County	S	3,354.6	3.99%	3.99%
641 Lake Placid	W	138.9	0.17%	
641 Lake Placid	S	136.9	0.16%	0.33%
643 Eastlake	W	910.8	1.08%	
643 Eastlake	S	872.8	1.04%	2.12%
644 Pebble Creek	W	1,476.5	1.76%	
644 Pebble Creek	S	1,423.5	1.69%	3.45%
647 Alafaya	S	7,268.9	8.65%	8.65%
648 Longwood	S	1,779.0	2.12%	2.12%
649 Wedgefield	W	1,549.8	1.84%	
649 Wedgefield	S	1,526.8	1.82%	3.66%
672 Cypress Lakes	W	1,216.5	1.45%	
672 Cypress Lakes	S	1,123.3	1.34%	2.78%
673 Eagle Ridge	S	1,618.1	1.93%	
674 Cross Creek	S	908.0	1.08%	3.01%
680 Sanlando	W	11,857.7	14.11%	
680 Sanlando	S	9,139.5	10.88%	24.99%
690 Sandalhaven	S	1,043.2	1.24%	1.24%
694 Bayside	W	240.4	0.29%	
694 Bayside	S	241.2	0.29%	0.57%
695 South Gate	W	5,726.3	6.81%	6.81%
699 Sandy Creek	W	198.8	0.24%	
699 Sandy Creek	S	167.0	0.20%	0.44%
693 Labrador	W	792.3	0.94%	
693 Labrador	S	775.3	0.92%	1.87%
691 Pennbrooke	W	1,459.5	1.74%	
691 Pennbrooke	S	1,243.0	1.48%	3.22%
692 Hutchinson Island/Irrigation	W	205.7	0.24%	
692 Hutchinson Island	S	176.2	0.21%	0.45%
3101 ACME Water Supply	W	160.5	0.19%	0.19%

Lake Utility Services, Inc.

628 Clermont	W	205.0	0.24%	
631 Amberhill	W	754.0	0.90%	
632 Highland Point	W	48.5	0.06%	
633 The Oranges	W	99.0	0.12%	
634 Lake Ridge	W	131.0	0.16%	
636 Vistas	W	978.6	1.16%	
661 Crescent Bay	W	93.0	0.11%	
662 Crescent West	W	100.0	0.12%	
663 Four Lakes	W	65.0	0.08%	
664 Lake Saunders Acres	W	45.0	0.05%	
665 Lake Crescent Hills	W	127.0	0.15%	
666 Preston Cove	W	105.0	0.12%	
667&668 South Clermont (EDB)	W	2,806.1	3.34%	
675 Lake Groves	W	2,804.3	3.34%	
675 Lake Groves	S	2,744.8	3.27%	13.22%
Utilities, Inc. of Florida				
602 Weathersfield	W	691.0	0.82%	
602 Weathersfield	S	685.5	0.82%	
604 Oakland Shores	W	228.5	0.27%	
606 Little Wekiva	W	61.0	0.07%	
608 Park Ridge	W	98.0	0.12%	
610 Phillips Section	W	80.0	0.10%	
612 Crystal Lake	W	172.0	0.20%	
613 Bartelt Wis Bar	W	163.5	0.19%	
613 Bartelt Wis Bar	S	162.0	0.19%	
614 Ravenna Park/Lincoln Hts.	W	349.5	0.42%	
614 Ravenna Park/Lincoln Hts.	S	249.5	0.30%	
615 Bartelt Buena Vista	W	1,074.8	1.28%	
616 Bear Lake Manor	W	223.5	0.27%	
618 Jansen	W	252.5	0.30%	
620 Crescent Hts	W	277.5	0.33%	
621 Davis Shores	W	43.0	0.05%	
622 Golden Hills-BFF(bulk)	S	8.0	0.01%	
623 Trailwoods	W	299.0	0.36%	
623 Trailwoods	S	293.0	0.35%	
624 Oakland Hills	W	181.0	0.22%	
624 Oakland Hills	S	180.0	0.21%	
626 Summertree	S	1,031.0	1.23%	
626 Summertree	W	1,219.0	1.45%	
629 Orangewood	W	560.3	0.67%	
630 Golden Hills	W	448.6	0.53%	
635 Crownwood	W	81.8	0.10%	
635 Crownwood	S	58.8	0.07%	
637 Lake Tarpon	W	430.9	0.51%	11.43%
Total Florida		84,035.1	100.00%	100.00%

000000

38338

ENTERED

JAN 08 2007

OFFICETEAM[®]
Specialized Administrative Staffing

Page: 1
 Invoice Date: 01/01/2007
 Invoice No: 17599198
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

V11478

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ungureanu,Tabita	12/29/2006	Lawrence,Brent	31.00	HRS REG	\$ 22.89	\$ 709.59
Subtotal for Week-Ended:		12/29/2006		31.00	HRS		\$ 709.59

002-0005-6369003

OK Bd 1/4/07

Invoice Subtotal:

\$ 709.59

TOTAL AMOUNT DUE :

\$ 709.59

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (800) 776-3770

For qualified administrative professionals please call:
 (847) 480-2073

[Handwritten signature]

03097

38977

ENTERED
JAN 15 2007

OFFICETEAM®
Specialized Administrative Staffing

Page: VII1478
 Invoice Date: 01/08/2007
 Invoice No: 17638387
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Diane Amoux
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Gelber, Marlene D	01/05/2007	Amoux, Diane	15.00	HRS REG	\$ 18.00	\$ 270.00
Subtotal for Week-Ended:		01/05/2007		15.00	HRS		\$ 270.00

OK to pay

Invoice Subtotal:

\$ 270.00 2
 \$ 270.00

TOTAL AMOUNT DUE : \$ 270.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call: (847) 480-2073

Handwritten signature

03000

38966

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JAN 15 2007

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Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 01/08/2007
 Invoice No: 17642187
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Ungureanu, Tebita	01/05/2007	Lawrence, Brent	32.00	HRS REG	\$ 22.89	\$ 732.48
Subtotal for Week-Ended:		01/05/2007		32.00	HRS		\$ 732.48

Invoice Subtotal:

\$ 732.48

TOTAL AMOUNT DUE :

\$ 732.48

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (800) 776-3770

For qualified administrative professionals please call:
 (847) 480-2073

03897
38978

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JAN 15 2007

C|T|S

Career Temps

V19704
1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngets.com
Fed. I.D. #38-3487314

Customer Account #: U2455

INVOICE

PLEASE REMIT TO:

Utilites, Inc. *Holly Roth*
Attn: Ms. Phyllis Dobbs
2335 Sanders Road
Northbrook, IL 60062

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date: 01/09/07 Invoice #: 20183

Terms: Due Upon Receipt

DATE	EMPLOYEE	ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
01/06/07	GALLAGHER, NICHOLAS	Administrative	PO#	18.00	26.830	482.94
***** TOTAL						482.94
TOTAL REGULAR HOURS :				18.00		

002-0005-6369003

CAREER TEMPORARY SERVICES

1400 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

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WEEK ENDING
01/06/07

Direct Deposit Mail Check Pick Up Check

DATE	(ROUND TO THE NEAREST QUARTER HOUR)				TOTAL	TOTAL
	AM IN	LUNCH OUT	PM IN	PM OUT	REG HOURS	OVERTIME HOURS
SUN						
MON						
TUE						
WED						
THUR	9:00	12:30	1:00	5:30	8	
FRI	8:30	12:30	1:00	7:00	10	
SAT						
					18	

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITIES INC.

COMPANY ADDRESS: 2335 SANDERS ROAD
NORTHBROOK, IL 60062

We are aware of the fact that Career Temporary Services is not an employment agency and that the office it renders is made possible by expenses incurred for, inter alia, advertising, leasing and maintaining a large staff of personnel. Therefore, in consideration of the services being made available to us, we agree that, if we desire to hire the above-named employee in any capacity, we will incur a fee for such services rendered by Career Temporary Services based upon a standard formula existing at the time of said hiring. The undersigned represents that he/she is authorized to obligate the customer purchasing and labor service and that such dollar will pay the amount billed, plus court costs and attorney's fees, if necessary for any collection activities required.

Customer Signature: *[Signature]*

INSTRUCTIONS:
Leave with customer.
Keep yellow copy for your records.
Mail out copy to Career Temporary Services.

1.5% Added After 30 Days

②

039943
39948

ENTERED
JAN 24 2007

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Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 01/15/2007
 Invoice No: 17694361
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ungureanu, Tabita	01/12/2007	Lawrence, Brent	40.00	HRS REG	\$ 22.89	\$ 915.60
Subtotal for Week-Ended:		01/12/2007		40.00	HRS		\$ 915.60

OK Bf 1/18/06

Invoice Subtotal:

\$ 915.60

TOTAL AMOUNT DUE :

\$ 915.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (800) 776-3770

For qualified administrative professionals please call:
 (847) 480-2073

Handwritten mark

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39654

ENTERED
JAN 23 2007

C|T|S

Career Temps

V19704

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcta.com
Fed. I.D. #36-3487314

INVOICE

Customer Account # : U2455

PLEASE REMIT TO:

Utilites, Inc.
Attn : Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date : 01/16/07

Invoice # : 20204

002-0005-6369003

Terms : Due Upon Receipt

DATE	EMPLOYEE	ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
01/13/07	GALLAGHER, NICHOLAS	Administrative	PO#	40.00	32.370	1294.80
***** T O T A L						1294.80
TOTAL REGULAR HOURS :				40.00		

OK R

1.5% Added After 30 Days

INVOICE
40092

Page: 1
Invoice Date: 01/22/2007
Invoice No: 17732221
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk-Ended	Report-To Supervisor	City	UOM	Bill Rate	Amount
1	Ungureanu, Tabita	01/17/2007	Lawrence, Brent		UNT CONV	\$ 10,200.00	\$ 10,200.00
2	Ungureanu, Tabita	01/17/2007	Lawrence, Brent		UNT CDISC	\$ -4,950.00	\$ -4,950.00
Subtotal for Week-Ended: 01/17/2007							\$ 5,250.00

Invoice Subtotal:

\$ 5,250.00

TOTAL AMOUNT DUE :

\$ 5,250.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	17732221	\$ 5,250.00

0130000096100017732221005250009



Robert Half International Inc.

World's Leader in Specialized Staffing Since 1948



21925 Field Parkway, Suite 100
Deer Park, IL 60010

Phone: (847) 719-4968 or (800) 776-3770 Ext. 4968

E-Mail Address: susan.crha@rhi.com

FAX TRANSMISSION

Date: 8/13/08

To: Lena

Company: Utilities Incorporated

Account # 01300-000961-000

From: Susan Crha - Credit Manager

This transmission has 2 Page(s) including this coversheet.
Please review the attached documents, if you could please follow up to advise when
our invoice/invoices will be scheduled for payment that would be greatly appreciated.

Destination Fax Number: 847/498-2066

[Handwritten signature]

04039
40394

ENTERED
JAN 30 2007

C | T | S

Career Temps

V19704

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcts.com
Fed. I.D. #36-3487314

Customer Account # : U2455

INVOICE

PLEASE REMIT TO:

Utilites, Inc.
Attn : Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date: 01/23/07

Invoice #: 20225

002-0005-636900.3

Terms : Due Upon Receipt

DATE	EMPLOYEE	ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
01/20/07	GALLAGHER, NICHOLAS	Administrative	PO#	36.00	32.370	1165.32
***** T O T A L						1165.32

TOTAL REGULAR HOURS : 36.00

CAREER TEMPORARY SERVICES

1400 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

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WEEK ENDING
01/20/07

Direct Deposit Mail Check Pick Up Check

DATE	ROUND TO THE NEAREST QUARTER HOUR				TOTAL	
	AM IN	LUNCH OUT	PM IN	PM OUT	REG HOURS	OVERTIME HOURS
SUN 1/19	-	-	-	-	-	-
MON 1/22	9:00	-	-	6:00	9	-
TUE 1/23	8:30	12:30	1:00	6:00	9	-
WED 1/24	8:30	12:30	1:00	5:30	8.5	-
THUR 1/25	-	-	-	-	-	-
FRI 1/26	8:00	-	-	5:30	9.5	-
SAT 1/27	-	-	-	-	-	-
In assignment starting? <i>Yes</i>					36	-

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITIES, INC

COMPANY ADDRESS: 2335 SANDERS RD
NORTHBROOK, IL 60062

We are aware of the fact that Career Temporary Services is not an employment agency and that the services it renders are made possible by expenses incurred for, but not limited to, advertising, billing and maintaining a large staff of personnel. Therefore, in consideration of the services being made available to us, we agree that, if we desire to hire the above-named employee in any capacity, we will incur a fee for such services rendered by Career Temporary Services billed upon a separate format stating at the time of said hiring. The undersigned represents that he/she is authorized to obligate the customer purchasing such labor services and that such labor will pay the utmost bills, plus court costs and attorney's fees if necessary, for any collection actions required.

Customer Signature: *Holly Roth*

Print name, number, address, phone number, and fax number of the customer. Mail card copy to Career Temporary Services.

1.5% Added After 30 Days

Handwritten initials or signature.

(2)

001120
41120



01/25/2007 11:49 FAX 18477184015

ROBERT HALF INTL

V11478

002/003

Page: 1
Invoice Date: 11/20/2006
Invoice No: 17260517
Customer Number: 01900-000581-000
Fed Tax ID: 94-1648732

PERSONAL & CONFIDENTIAL
Justine Sivey
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-8108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60695

Duplicate

Line	Employee Name	Wk-Ended	'Report-To' Supervisor	Qty	UOM	Bill Rate	Amount
1	Bamberg, Lisa	11/17/2006	Sivey, Justine	21.00	HRS REG	\$ 17.00	\$ 357.00
Subtotal for Week-Ended:		11/17/2006		21.00	HRS		\$ 357.00

002-0005-6369003

Invoice Subtotal:

\$ 357.00

TOTAL AMOUNT DUE :

\$ 357.00

2

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

01/25/2007 11:49 FAX 18477194015

ROBERT HALF INTL

V11478

003/003

Page: 1
Invoice Date: 12/18/2006
Invoice No: 17486034
Customer Number: 01300-000861-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60583

Duplicate

Line	Employee Name	Wk-Ended	Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Ungureanu, Tabita	12/15/2006	Lawrence, Brent	32.50	HRS REG	\$ 22.89	\$ 743.93
Subtotal for Week-Ended:		12/15/2008		32.50	HRS		\$ 743.93

002-0005-6369003

Invoice Subtotal:

\$ 743.93

TOTAL AMOUNT DUE :

\$ 743.93

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 460-2073



061050

41058

ENTERED

FEB -7 1961

C/T/S

Career Temps

V19704

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcts.com
Fed. I.D. #36-3487314

INVOICE

Customer Account #: U2455

Utilites, Inc.
Attn : Ms. Phyllis Dobbs
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT TO:

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date: 01/02/07

Invoice #: 20161

Terms : Due Upon Receipt

DATE	EMPLOYEE	ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
12/30/06	GALLAGHER, NICHOLAS	Administrative	PO#	30.00	26.830	804.90
***** T O T A L						804.90

TOTAL REGULAR HOURS : 30.00

The attached invoice has not been paid.
Please check your records & process
your payment as soon as possible.
Thank you.
Judy Lopley 847-954-8004

DCARRIC
25-07

002-0005-6369003

CAREER TEMPORARY SERVICES

1400 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

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WEEK ENDING
12/30/06

Direct Deposit Mail Check Pick Up Check

DATE	AM		LUNCH		PM		OVERTIME		TOTAL REG HOURS	TOTAL OVERTIME HOURS
	IN	OUT	IN	OUT	IN	OUT	IN	OUT		
SUN	-	-	-	-	-	-	-	-	-	-
MON	-	-	-	-	-	-	-	-	-	-
TUE	9:00	12:30	1:00	5:30					8	
WED	8:30	12:30	1:00	6:00					9	
THUR	9:00	-	-	3:00					6	
FRI	8:00	-	-	3:00					7	
SAT	-	-	-	-					-	-
TOTAL									30	

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITES, INC

COMPANY ADDRESS: 2335 SANDERS RD.
NORTHBROOK, IL 60062

We are aware of the fact that Career Temporary Services is not an employment agency and that the service it renders is made possible by expenses incurred for, inter alia, advertising, leasing and maintaining a large staff of personnel. Therefore, in consideration of the services being made available to us, we agree that if we desire to hire the above-named employee in any capacity, we will incur a fee for such services rendered by Career Temporary Services based upon a standard formula existing at the time of said hiring. The undersigned represents that he/she is authorized to obligate the customer purchasing said labor service and that such labor will not exceed the amount billed, plus cost and attorney's fees, if necessary, for any collection activities required.

Customer Signature: Justine Silvey

INSTRUCTIONS:
1. Let me write copy with customer.
2. Retain yellow copy for your records.
3. Mail card copy to Career Temporary Services

Employee's Signature: Nicholas Gallagher

[Handwritten mark]

40745
40745

ENTERED
FEB 02 2001

C/T/S

Career Temps

19704

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcts.com
Fed. I.D. #36-3487314

INVOICE

Customer Account #: U2455

PLEASE REMIT TO:

Utilites, Inc.
Attn: Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date: 01/30/07

Invoice #: 20244

Terms: Due Upon Receipt

DATE	EMPLOYEE	ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
	GALLAGHER, NICHOLAS		POS			
01/27/07		Administrative		40.00	32.370	1294.80
01/27/07		Administrative	Overtime	11.00	48.555	534.11
***** T O T A L						1828.91
						1828.91

002-0005-6369003

2 1828.91

TOTAL REGULAR HOURS : 40.00 TOTAL OVERTIME HOURS : 11.00

CAREER TEMPORARY SERVICES

1400 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

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WEEK ENDING
01/27/07

Direct Deposit Mail Check Pick Up Check

(ROUND TO THE NEAREST QUARTER HOUR)						TOTAL	TOTAL
DATE	AM IN	LUNCH OUT	PM IN	PM OUT	OVERTIME IN	REG HOURS	OVERTIME HOURS
SUN	-						
MON	8:00	12:30	1:00	6:00		8	1.5
TUE	8:15	12:45	1:00	5:30		8	1
WED	8:30	12:00	12:30	5:30		8	.5
THUR	9:00	1:00	1:30	6:00		8	.5
FRI	8:30	12:00	12:30	6:30		8	1.5
SAT	12:00			6:00			6
						40	11

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITIES, INC

COMPANY ADDRESS: 2335 SANDERS RD
NORTHBROOK, IL 60062

We are aware of the fact that Career Temporary Services is not an employment agency and that the advertising, listing and recruiting is made possible by expenses incurred for, inter alia, advertising, listing and recruiting a large staff of personnel. Therefore, in consideration of the services being made available to us, we agree that, if we desire to hire the above-named employee in any capacity, we will incur a fee for such services rendered by Career Temporary Services based upon a standard formula existing at the time of said hiring. The undersigned represents that he/she is authorized to obligate the customer purchasing career services and that such liability will pay the amount billed, plus court costs and attorney's fees, if necessary, for any collection activities required.

Customer Signature: *Holly Roth*

Is assignment continuing? Yes No
Employee's Signature: *Nicholas Gallagher*

INSTRUCTIONS:
1. Leave white copy with customer.
2. Retain yellow copy for your records.
3. Mail card copy to: Career Temporary Services, 1400 East Touhy Avenue, Suite 160, Des Plaines, IL 60018.

1.5% Added After 30 Days

[Handwritten scribble]

041682

41632

ENTERED
JAN 12 2007

OFFICETEAM®
Specialized Administrative Staffing

V11478

Page: 1
 Invoice Date: 02/05/2007
 Invoice No: 17855632
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Diane Amoux
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Aifaro,Zulma N	02/02/2007	Amoux,Diane	28.00	HRS REG	\$ 18.00	\$ 504.00
Subtotal for Week-Ended:		02/02/2007		28.00	HRS		\$ 504.00

OK to pay

Invoice Subtotal:

\$ 504.00 (2)

TOTAL AMOUNT DUE : \$ 504.00

002-0005-6369003

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (800) 776-3770

For qualified administrative professionals please call:
 (847) 480-2073

[Handwritten signature]

41352

41352

ENTERED
FEB 09 2007

BENCHMARK
Specialized Production Staffing™

VI9569

Page:
Invoice Date: 01/22/2007
Invoice No: 17762121
Customer Number: 01290-004137-000
Fed Tax ID: 94-3257862

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Brent Lawrence
UTILITIES INC
2335 Sanders Rd
Northbrook IL 60062

Please Remit To:
Benchmark
FILE 73484
P.O. BOX 60000
San Francisco CA 94160-3484

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Fernandez, Fernando	01/19/2007	Lawrence, Brent	4.00	HRS REG	\$ 15.75	\$ 63.00
Subtotal for Week-Ended: 01/19/2007				4.00	HRS		\$ 63.00

BJ 1/29/07

Invoice Subtotal:

TOTAL AMOUNT DUE : \$ 63.00

\$ 63.00
\$ 63.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(888) 521-9985

For specialized production staffing please call:

[Handwritten signature]

041354

41354

ENTERED
FEB 09 2007

CTS

Career Temps

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcts.com
Fed. I.D. #36-3487314

119704

INVOICE

Customer Account #: U2455

Utilites, Inc.
Attn : Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT TO:

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date : 02/06/07

Invoice # : 20273

Terms : Due Upon Receipt

DATE	EMPLOYEE ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
02/03/07	GALLAGHER, NICHOLAS Administrative	PO#	40.00	32.370	1294.80
02/03/07	Administrative	Overtime	1.50	48.555	72.83

002-0005-6369003

2 1367.63

***** TOTAL

1367.63

TOTAL REGULAR HOURS : 40.00 TOTAL OVERTIME HOURS : 1.50

CAREER TEMPORARY SERVICES

1400 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

You are making 3 copies - press hard.

WEEK ENDING
02/02/07

Direct Deposit Mail Check Pick Up Check

(ROUND TO THE NEAREST QUARTER HOUR)						TOTAL	TOTAL
DATE	AM IN	AM OUT	PM IN	PM OUT	OVERTIME IN	REG HOURS	OVERTIME HOURS
SUN	-	-	-	-	-	-	-
MON	8:15	12:00	12:45	5:30	-	9	-
TUE	8:00	12:30	1:00	6:00	-	9.5	-
WED	8:30	11:00	1:30	5:30	-	8.5	-
THUR	8:30	12:30	1:00	6:00	-	9	-
FRI	12:00	-	-	5:30	-	5.5	-
SAT	-	-	-	-	-	-	-
						40	1.5

EMPLOYEE NAME: NICHOLAS GALLAGHER
 COMPANY NAME: UTILITIES, INC.
 COMPANY ADDRESS: 2335 SANDERS RD.
 NORTHBROOK, IL 60062

We are aware of the fact that Career Temporary Services is not an employment agency and that the service is provided in whole or in part by persons licensed for, later on, advertising, recruiting and maintaining large staff of personnel. Therefore, in consideration of the services made available to us, we agree that, if we desire to hire the above-named employee in any capacity, we will accept a fee for each service rendered by Career Temporary Services based upon a percentage of the gross amount of the bill. The undersigned represents that he/she is authorized to obligate the customer purchasing said labor services and that such customer will pay the amount billed, plus cost of collection, if necessary, for any applicable services rendered.

Customer Signature: *[Signature]*

Employee's Signature: *Nicholas Gallagher*

1.5% Added After 30 Days

Handwritten scribble or signature.

41953

EXPIRED
1937

41954

REQUEST FOR MANUAL/COMPUTER CHECK

PAYABLE TO:

Ruth M. Muenzel
207 B Nicole Drive
South Orem, UT 84057

VENDOR #

19954

INVOICE NO.:

Pay W 1808 1/10/07

\$ AMOUNT:

338.00

MAIL TO:

See Above

(AMOUNT WRITTEN OUT)

INV. DATE:

2-14-07

PURPOSE:

Temp Service
Paid for 26 hours

CODES:

AMOUNTS:

002-0005-636903 338.00

REQUESTED BY:

[Signature]

DATE NEEDED:

ACCTG. DIV. APPROVAL:

[Signature]

88

062123
42123

ENTFRED
FEB 19 2007

C/T/S

Career Temps

V19704

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcts.com
Fed. I.D. #36-3487314

INVOICE

Customer Account #: U2455

Utilites, Inc.
Attn : Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT TO:

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date: 02/13/07

Invoice # 20294

Terms : Due Upon Receipt

DATE	EMPLOYEE ASSIGNMENT	PO#	HOURS	BILL RATE	EXTENSION
02/10/07	GALLAGHER, NICHOLAS Administrative		29.00	32.370	938.73
***** T O T A L					938.73

TOTAL REGULAR HOURS : 29.00

002-0005-6369003

2
938.73
R

CAREER TEMPORARY SERVICES

1400 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

You are making 3 copies — press hard.

WEEK ENDING
02/09/07

Direct Deposit Mail Check Pick Up Check

DATE	(ROUND TO THE NEAREST QUARTER HOUR)				TOTAL		TOTAL	
	AM IN	LUNCH OUT	PM IN	PM OUT	OVERTIME IN	OVERTIME OUT	REG HOURS	OVERTIME HOURS
SUN								
MON	8:00	1:00	1:30	6:00			9.5	
TUE	8:30	12:30	1:00	6:00			9	
WED	10:00			12:00			2	
THUR								
FRI	8:30	12:30	1:00	5:30			8.5	
SAT								
							29	

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITIES, INC

COMPANY ADDRESS: 2335 SANDERS RD
NORTHBROOK, IL 60062

We warrant that Career Temporary Services is not an employment agency and that the services it renders are made possible by deposits received for, inter alia, advertising, and other purposes of general interest. Therefore, in consideration of the services being made available to us, we agree that if we desire to hire the above-named employee in any capacity, we will incur a fee for such services rendered by Career Temporary Services based upon a standard formula existing at the time of said hiring. The undersigned represents that he/she is authorized to obligate the customer pursuant to the above services and that such obligor will pay the amount billed, plus court costs and attorney's fees, if necessary, for any collection activities required.

Customer Signature: *Holly Roth*

INSTRUCTIONS:
1. Please write clearly with customer.
2. Please provide copy for your records.
3. All fees are due at Career Temporary Services.

1.5% Added After 30 Days

Handwritten marks, possibly initials or a signature.

042323

42328

ENTERED
FEB 20 2007



REQUEST FOR MANUAL/COMPUTER CHECK

PAYABLE TO:

Ruth Muesel
207 B Nicole Drive
South Plain, NJ
07077

VENDOR #

V19954

INVOICE NO.:

Payable 02/19/07

\$ AMOUNT:

351.00 (2)

MAIL TO:

(AMOUNT WRITTEN OUT)

INV. DATE:

2/19/07

PURPOSE:

Temp. Help

CODES:

AMOUNTS:

002-0005-621900 351.00

REQUESTED BY:

Yf

DATE NEEDED:

2/22/07

ACCTG. DIV. APPROVAL:

Yan Fedorco

88

042673

42679

ENTERED
FEB 26 2007

C/T/S

Career Temps

V19704
1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcts.com
Fed. I.D. #36-3487314

INVOICE

Customer Account # : U2455

Utilites, Inc.
Attn : Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT TO:

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date : 02/20/07

Invoice # : 20317

Terms : Due Upon Receipt

DATE	EMPLOYEE	ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
	GALLAGHER, NICHOLAS		PO#			
02/17/07	Administrative			40.00	32.370	1294.80
02/17/07	Administrative		Overtime	6.00	48.555	291.33

②

1586.13

***** T O T A L

1586.13

TOTAL REGULAR HOURS : 40.00 TOTAL OVERTIME HOURS : 6.00

002-0005-6369003

CAREER TEMPORARY SERVICES

1470 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

You are making 3 copies - press hard.

WORK DATING
2/27/07

Direct Deposit Mail Check Pick Up Check

(ROUND TO THE NEAREST QUARTER HOUR)						TOTAL	TOTAL	
DATE	AM IN	LUNCH OUT	PM IN	PM OUT	OVERTIME IN	OVERTIME OUT	REG HOURS	OVERTIME HOURS
SUN								
MON	8:30	12:30	1:00	5:30			8	.5
TUE	8:00	12:00	12:30	6:00			9.5	
WED	8:30	1:00	1:30	5:30			8	.5
THUR	8:30	12:30	1:00	5:00			7	
FRI	9:30	12:30	1:00	5:30			7.5	
SAT	10:00			3:00				5
							40	6

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITIES, INC.

COMPANY ADDRESS: 2335 SANDERS RD
NORTHBROOK, IL 60062

Customer Signature: [Signature]

1. Leave white copy with customer.
2. Retain yellow copy for your records.
3. Rip and copy to direct temporary services.

We are pleased to have had the Career Temporary Services to act as an employment agency and find the workers it provides to make possible by requesting insurance for, their safe, satisfactory, and increasing a large staff of personnel. Therefore, in consideration of the services being made available to us, we agree that, if we desire to hire the interested employees in any capacity, we will incur a fee for each service rendered by Career Temporary Services based upon a standard formula existing at the time of said hiring. The undersigned represents that he/she is authorized to obligate the customer purchasing said labor service and that such debtor will pay the amount owed, plus court costs and attorney's fees, if necessary, for any collection services required.

Handwritten mark

43113

43113

ENTERED
MAY 15 1977



Career Temps

V19704

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcts.com
Fed. I.D. #36-3487314

INVOICE

Customer Account # : U2455

Utilites, Inc.
Attn : Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT TO:

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date : 02/27/07

Invoice # 20342

Terms : Due Upon Receipt

DATE	EMPLOYEE ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
	GALLAGHER, NICHOLAS	PO#			
02/24/07	Administrative		40.00	32.370	1294.80
02/24/07	Administrative	Overtime	11.00	48.555	534.11

1828.91

***** TOTAL

1828.91

TOTAL REGULAR HOURS : 40.00 TOTAL OVERTIME HOURS : 11.00

002-0005-6369003

CAREER TEMPORARY SERVICES
1400 E. Touhy Ave., Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

You are making 3 copies - press hard.

WEEK ENDING
2/24/07

Direct Deposit Mail Check Pick Up Check

(ROUND TO THE NEAREST QUARTER HOUR)					TOTAL	TOTAL
DATE	AM IN	LUNCH OUT	PM IN	PM OUT	REG HOURS	OVERTIME HOURS
SUN						
MON	8:30	12:30	1:00	6:00	8	1
TUE	8:00	12:30	1:00	7:30	8	3
WED	7:00			8:00	8	5
THUR	7:30	12:30	1:00	6:00	8	2
FRI	7:00			3:00	8	
SAT						
					40	11

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITIES INC.

COMPANY ADDRESS: 2335 SANDERS RD.
NORTHBROOK, IL 60062

We warrant that the Career Temporary Services is not an employment agency and that the service is provided in accordance with the terms and conditions of the contract between Career Temporary Services and the customer. The customer represents that he/she is authorized to obligate the customer purchasing services and that such dollar will pay the amount billed, plus any costs and expenses, if necessary, for any collection activities required.

Customer Signature: *Holly Roth*

NET/REG/OT: 1828.91/534.11/0.00
Total Invoice Total for your records.
Mail back copy to Career Temporary Services

88

(2)

043653

43653

ENTERED
MAR 09 2007

BENCHMARK
Specialized Production Staffing™

V19569

Page: 1
 Invoice Date: 02/23/2007
 Invoice No: 18012493
 Customer Number: 01290-004137-000
 Fed Tax ID: 94-3257862

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Brent Lawrence
 UTILITIES INC
 2335 Sanders Rd
 Northbrook IL 60062

Please Remit To:
 Benchmark
 FILE 73484
 P.O. BOX 60000
 San Francisco CA 94160-3484

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Sept, Paul E	02/23/2007	Lawrence,Brent	31.50	HRS REG	\$ 15.75	\$ 496.13
Subtotal for Week-Ended:		02/23/2007		31.50	HRS		496.13

Invoice Subtotal:

\$ 496.13

TOTAL AMOUNT DUE : \$ 496.13

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.
 Any questions regarding this invoice please call: (888) 521-9965
 For specialized production staffing please call:

BENCHMARK
Specialized Production Staffing™

Page:
Invoice Date: 02/26/2007
Invoice No: 18012494
Customer Number: 01290-004137-000
Fed Tax ID: 94-3257862

V19569

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Brent Lawrence
UTILITIES INC
2335 Sanders Rd
Northbrook IL 60062

Please Remit To:
Benchmark
FILE 73484
P.O. BOX 60000
San Francisco CA 94160-3484

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Bertinski, Mark	02/23/2007	Lawrence, Brent	33.00	HRS REG	\$ 15.75	\$ 519.75
Subtotal for Week-Ended:		02/23/2007		33.00	HRS		\$ 519.75

Invoice Subtotal:

\$ 519.75 (2)
519.75

TOTAL AMOUNT DUE :

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(888) 521-9985

For specialized production staffing please call:

[Handwritten scribble]

043655

43655

ENTERED
MAY 09 2007

CT/S

Career Temps

VT9704
 1400 East Touhy Avenue, Suite 160
 Des Plaines, IL 60018
 (847) 297-7158 • FAX (847) 297-8477
 jobs@cngcts.com
 Fed. I.D. #36-3487314

INVOICE

Customer Account #: U2455

Utilites, Inc.
 Attn: Ms. Holly Roth
 2335 Sanders Road
 Northbrook, IL 60062

PLEASE REMIT TO:

Career Temps
 1400 E. Touhy Ave., #160
 Des Plaines, IL 60018

Date: 03/06/07

Invoice #: 20372

Terms: Due Upon Receipt

DATE	EMPLOYEE	ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
	GALLAGHER, NICHOLAS		PO#			
03/03/07	Administrative			40.00	32.370	1294.80
03/03/07	Administrative		Overtime	11.50	48.555	558.38

1853.18 (2)

1853.18

***** TOTAL

TOTAL REGULAR HOURS: 40.00 TOTAL OVERTIME HOURS: 11.50

002-0005-6369003

CAREER TEMPORARY SERVICES

1400 E. Touhy Ave., Suite 160
 Des Plaines, IL 60018

(847) 297-7158 • FAX (847) 297-7219 • www.careertemps.com

You are making 3 copies—press hard.

WEEK ENDING

3/5/07

Direct Deposit Mail Check Pick Up Check

DATE	LUNCH			PM OUT	OVERTIME IN	OVERTIME OUT	TOTAL REG HOURS	TOTAL OVERTIME HOURS
	AM IN	OUT	IN					
SUN								
MON	8:30	12:00	12:30	6:00			8	1
TUE	8:30	12:30	1:00	6:00			8	1
WED	8:30	12:30	1:00	5:30			8	.5
THUR	8:00	12:30	1:30	6:30			8	1.5
FRI	9:00	12:00	1:00	5:30			7.5	
SAT	2:00			10:00				8
							40	11.5

EMPLOYEE NAME: NICHOLAS GALLAGHER

COMPANY NAME: UTILITIES, INC.

COMPANY ADDRESS: 2335 SANDERS ROAD
 NORTHBROOK, IL 60074

We are aware of the fact that Career Temporary Services is not an employment agency and can not place a person in a permanent position. Therefore, in consideration of the services being made available to us, we agree that, if we desire to hire the above-named employee in any capacity, we will incur a fee for each American employee by Career Temporary Services based upon a standard formula existing at the time of said hiring. The undersigned represents that he/she is authorized to obligate the customer purchasing said labor service and that said customer will pay the amount billed, plus court costs and attorney's fees, if necessary to enforce this agreement.

Customer Signature: *Holly Roth*

Is this document containing any of the following? Yes No
 Employee's Signature: *Nicholas Gallagher*

INSTRUCTIONS:
 1. Attach this invoice to your invoice.
 2. Retain original copy for your records.
 3. Mail send copy to Career Temporary Services.

B

24410
44419

ENTERED
MAY 16 2001

OFFICETEAM®

Specialized Administrative Staffing

Page: 1
Invoice Date: 03/12/2007
Invoice No: 18117636
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Diane Arnoux
UTILITIES INCORPORATED
2336 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Grauer, Mary L.	03/09/2007	Arnoux, Diane	29.50	HRS REG	\$ 18.00	\$ 531.00
Subtotal for Week-Ended: 03/09/2007				29.50	HRS		\$ 531.00

OK to pay

Invoice Subtotal:

\$ 531.00 (2)

TOTAL AMOUNT DUE : \$ 531.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

BB

045107
45107

ENTERED
MAR 27 2007

C|T|S
Career Temps

V19704

1400 East Touhy Avenue, Suite 160
Des Plaines, IL 60018
(847) 297-7158 • FAX (847) 297-8477
jobs@cngcta.com
Fed. I.D. #36-3487314

INVOICE

Customer Account #: U2455

Utilites, Inc.
Attn : Ms. Holly Roth
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT TO:

Career Temps
1400 E. Touhy Ave., #160
Des Plaines, IL 60018

Date : 03/20/07

Invoice # 20421

Terms : Due Upon Receipt

DATE	EMPLOYEE ASSIGNMENT	MISCELLANEOUS	HOURS	BILL RATE	EXTENSION
	GALLAGHER, NICHOLAS	PO#			
03/10/07	Administrative		9.00	32.370	291.33
03/17/07	Administrative		8.00	32.370	258.96

550.29

***** T O T A L

550.29

TOTAL REGULAR HOURS : 17.00

002-0005-6369003

1.5% Added After 30 Days

[Handwritten scribble]

045585

45636

ENTERED
MAR 30 2007

**STAFFING
NOW, INC.**

REMIT TO: STAFFING NOW, INC.
200 WEST ADAMS ST.
SUITE 1001
CHICAGO, IL 60606
1-312-263-3900

V19466

INVOICE
133057

82

Customer Number	7211-100	03/21/07	1
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HOLLY ROTH
Utilities Inc
2335 Sanders Rd
Northbrook IL 60062

A Staffing Now Company

002-0005-6369003

Staffing Now / Accounting Now / Legal Now

Week Ending Date	First Name, Last Name	Hours	Rate	Reference	Amount
03/18	Suzanne Hettinger	5.50	29.10	ADMINISTRATION	160.05
PAYMENT DUE UPON RECEIPT		5.50	PLEASE PAY THIS AMOUNT -->		\$ 160.05

Holly Roth

(2)

A finance charge of 1.5% will be charged on all unpaid balances over 30 days.

Visa, MasterCard and American Express gladly accepted.

Client Copy

~~4~~

②

015750
45750

ENTERED
APR 12 2007

T.U. 03/29/07

BENCHMARK
Specialized Production Staffing™

V19569

Page: 1
Invoice Date: 03/26/2007
Invoice No: 18236998
Customer Number: 01290-004137-000
Fed Tax ID: 94-3257862

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Brent Lawrence
UTILITIES INC
2335 Sanders Rd
Northbrook IL 60062

Please Remit To:
Benchmark
FILE 73484
P.O. BOX 60000
San Francisco CA 94160-3484

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Wideman, Kenneth B	03/23/2007	Ungureanu, Tabitha	15.00	HRS REG	\$ 15.75	\$ 236.25
Subtotal for Week-Ended:		03/23/2007		15.00	HRS		\$ 236.25

Invoice Subtotal: \$ 236.25 (2)

TOTAL AMOUNT DUE : \$ 236.25

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(888) 521-9985

For specialized production staffing please call:

BENCHMARK
Specialized Production Staffing™

DU. 03/29/07

[Handwritten Signature]

Page: 1
 Invoice Date: 03/26/2007
 Invoice No: 18236999
 Customer Number: 01290-004137-000
 Fed Tax ID: 94-3257862

VI 9569

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Brent Lawrence
 UTILITIES INC
 2335 Sanders Rd
 Northbrook IL 60062

Please Remit To:
 Benchmark
 FILE 73484
 P.O. BOX 60000
 San Francisco CA 94160-3484

002-0005-6369003

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Howard, Michael	03/23/2007	Ungureanu, Tabitha	8.00	HRS REG	\$ 15.75	\$ 126.00
Subtotal for Week-Ended:		03/23/2007		8.00	HRS		\$ 126.00

Invoice Subtotal:

\$ 126.00 *(2)*

TOTAL AMOUNT DUE :

\$ 126.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (888) 521-9985

For specialized production staffing please call:

Handwritten mark

046431

46431

ENTERED
APR 10 2007

**STAFFING
NOW, INC.**

REMIT TO: STAFFING NOW, INC.
200 WEST ADAMS ST.
SUITE 1001
CHICAGO, IL 60606
1-312-263-3900

V19466

INVOICE
133260

82

7211-100	03/28/07	1
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HOLLY ROTH
Utilities Inc
2335 Sanders Rd
Northbrook IL 60062

A Staffing Now Company

002-0005-6369003

Staffing Now / Accounting Now / Legal Now

Week Ending Date	First Name, Last Name	Hours	Rate	Reference	Amount
03/25	Suzanne Hettinger	32.00	29.10	ADMINISTRATION	931.20

PAYMENT DUE UPON RECEIPT
A finance charge of 1.5% will be charged on all unpaid balances over 30 days.

32.00 PLEASE PAY THIS AMOUNT --> \$ 931.20

Visa, MasterCard and American Express gladly accepted.

Client Copy

12
18

046773

46773

ENTERED
APR 11 2007

jacksonwabash

V2040

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3194893
Invoice Date: 04/01/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unt/Hrs	Rate/Cost	Amount
1		04/01/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT REG	16.00	52.21	835.36
SUBTOTAL:					16.00		835.36
TOTAL AMOUNT DUE :						\$	835.36 USD

Christine Kim

002/0005/6369003

INVOICE: 3194893
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: APR/2007/01
 TIF IMAGE: /dl13/jax001/prd/output/epprd/ta/images/inv_0000029952/20070330GRGN1W000.eps

jackson



52091

WEEKLY TIME SHEET

IMPORTANT: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	API0006690 - UTILITIES, INC.						
Week Ending Date:	04/01/2007						
	Mon 3/26	Tue 3/27	Wed 3/28	Thu 3/29	Fri 3/30	Sat 3/31	Sun 4/1
Daily Hours	6.00	0.00	0.00	8.00	8.00	0.00	0.00
Time In:				8:30 AM	8:30 AM		
Time Out:				5:00 PM	5:00 PM		
Lunch:				0.50	0.50		
Time Sheet ID	KS01114559			Total Hours	016 00		

Client: Thank you for entrusting Jackson Washco with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will not select you as verbally agreed for the services of our employees, whose name appears above.
- 2) Our employee will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employee directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Washco representative for more details on the conversion fee.
- 4) Our employee may not handle cash, negotiable or other valuables without the written consent of Jackson Washco and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwashco.com/ta. Should you elect to extend the assignment or utilize our employee for other assignments, please contact your local Jackson Washco office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: [Signature] Date: 3-30-07

Print Client Approving Signature Name: [Signature] Phone #: 647, 498-6440

Approving Signature: [Signature] Date: 3.30.07

FAX Completed Time Sheet to (877) 337-7286



52091

Handwritten signature

047303

47383

APR 18 2007

OFFICETEAM®

Specialized Administrative Staffing

Page: 1
Invoice Date: 04/06/2007
Invoice No: 48363363
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

PERSONAL & CONFIDENTIAL
Pam Munro
UTILITIES INCORPORATED
2336 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Lash, Juliann M	04/06/2007	Roth, Holly	20.00	HRS REG	\$ 34.40	\$ 688.00
Subtotal for Week-Ended: 04/06/2007				20.00	HRS		\$ 688.00

Invoice Subtotal:

\$ 688.00

TOTAL AMOUNT DUE:

\$ 688.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

OFFICETEAM®

Specialized Administrative Staffing

Page: 1
Invoice Date: 04/09/2007
Invoice No: 18363363
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

PERSONAL & CONFIDENTIAL
Pam Mumo
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lash, Jullian M	04/06/2007	Roth, Holly	20.00	HRS REG	\$ 34.40	\$ 688.00
Subtotal for Week-Ended:		04/06/2007		20.00	HRS		\$ 688.00

Invoice Subtotal: \$ 688.00

TOTAL AMOUNT DUE : \$ 688.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

Pam Mumo
4/19/07
12

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	18363363	\$ 688.00

0130000096100018363363000688009

47954

1/2

047954
47954

ENTERED
APR 25 2007

OFFICETEAM®

Specialized Administrative Staffing

V11478

Page: 1
Invoice Date: 04/16/2007
Invoice No: 18397351
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie, Lawanda	04/13/2007	Lau, Alice	39.50	HRS REG	\$ 20.64	\$ 815.28
Subtotal for Week-Ended:		04/13/2007		39.50	HRS		\$ 815.28

002-0005-6369003

Bl 4/18/07

Invoice Subtotal:

\$ 815.28

TOTAL AMOUNT DUE :

\$ 815.28

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 778-3770

For qualified administrative professionals please call:
(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	18397351	\$ 815.28

0130000096100018397351000815284

(Handwritten scribble)

ENTRE

47654

ENTERED
APR 23 2007

OFFICETEAM®
Specialized Administrative Staffing

RECEIVED
APR 28 2007

Page: 711478
Invoice Date: 04/16/2007
Invoice No: 18404621
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Pam Munro
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lash, Juliann M	04/13/2007	Roth, Holly	34.00	HRS REG	\$ 34.40	\$ 1,169.60
Subtotal for Week-Ended: 04/13/2007				34.00	HRS		\$ 1,169.60

Invoice Subtotal:

\$ 1,169.60

TOTAL AMOUNT DUE :

\$ 1,169.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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Specialized Administrative Staffing

RECEIVED
FEB 19 2007

Page: 1
Invoice Date: 04/16/2007
Invoice No: 18404621
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Pam Muro
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lash, Juliann M	04/13/2007	Roth, Holly	34.00	HRS REG	\$ 34.40	\$ 1,169.60
Subtotal for Week-Ended:		04/13/2007		34.00	HRS		\$ 1,169.60

Invoice Subtotal: \$ 1,169.60

TOTAL AMOUNT DUE : \$ 1,169.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

[Handwritten Signature]
A/18/07

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	18404621	\$ 1,169.60

0130000096100018404621001169605

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A

047962

47962

ENTERED
APR 25 2007

REQUEST FOR MANUAL/COMPUTER CHECK

PAYABLE TO:

Reith Muenner

VENDOR #

19954

INVOICE NO.:

Payroll 04/01/07

\$ AMOUNT:

208.00

MAIL TO:

(AMOUNT WRITTEN OUT)

INV. DATE:

4-1-07

CODES:

AMOUNTS:

PURPOSE:

Temp Help

002-0005-103109003

208.00

REQUESTED BY:

DATE NEEDED:

ACCTG. DIV. APPROVAL:

Loni Federico

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②

048229

48229

MAY 01 2007

OFFICETEAM®
Specialized Administrative Staffing

V.F.
S.

V11478

Page: 1
Invoice Date: 04/17/2007
Invoice No: 18433434
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

RECEIVED

APR 27 2007

PERSONAL & CONFIDENTIAL
Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown, Angela D	04/13/2007	Foltz, Stacy	40.00	HRS REG	\$ 23.00	\$ 920.00
Subtotal for Week-Ended:		04/13/2007		40.00	HRS		\$ 920.00

Invoice Subtotal:

\$ 920.00

TOTAL AMOUNT DUE :

\$ 920.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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MAY 01 2007

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APR 17 2007

PERSONAL & CONFIDENTIAL
Pam Mumo
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Page: 1
Invoice Date: 04/23/2007
Invoice No: 18452851
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lash, Juliann M	04/20/2007	Crossette, Lisa	40.00	HRS REG	\$ 34.40	\$ 1,376.00
Subtotal for Week-Ended: 04/20/2007				40.00	HRS		\$ 1,376.00

002-0005-6369003

Invoice Subtotal:

\$ 1,376.00

TOTAL AMOUNT DUE :

\$ 1,376.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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Page: 1
Invoice Date: 04/23/2007
Invoice No: 18452851
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

RECEIVED

APR 27 2007

PERSONAL & CONFIDENTIAL

Pam Murno
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Lash, Juliann M	04/20/2007	Crossette, Lisa	40.00	HRS REG	\$ 34.40	\$ 1,376.00
Subtotal for Week-Ended:		04/20/2007		40.00	HRS		\$ 1,376.00

Invoice Subtotal: \$ 1,376.00

TOTAL AMOUNT DUE : \$ 1,376.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

[Handwritten Signature]
4/25/07

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	18452851	\$ 1,376.00

0130000096100018452851001376006

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

APR 27 2007

Page: 1
Invoice Date: 04/23/2007
Invoice No: 18467180
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	BH Rate	Amount
1	Valrie, Lawanda	04/20/2007	Lau, Alice	39.50	HRS REG	\$ 20.64	\$ 815.28
Subtotal for Week-Ended:		04/20/2007		39.50	HRS		\$ 815.28

002-0005-6369003

Invoice Subtotal:

\$ 815.28
\$ 815.28 (2)

TOTAL AMOUNT DUE :

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

~~BB~~

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MAY 01 2007

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Specialized Administrative Staffing

V.S.F.

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APR 27 2007

PERSONAL & CONFIDENTIAL
Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6106

Page:
Invoice Date: 04/24/2007
Invoice No: 18488412
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	DOM	Bill Rate	Amount
1	Brown, Angela D	04/20/2007	Foltz, Stacy	40.00	HRS REG	\$ 23.00	\$ 920.00
2	Brown, Angela D	04/20/2007	Foltz, Stacy	0.75	HRS OVT	\$ 34.50	\$ 25.88
Subtotal for Week-Ended: 04/20/2007				40.75	HRS		\$ 945.88

Invoice Subtotal:

\$ 945.88

TOTAL AMOUNT DUE :

\$ 945.88

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

048263
48263

AP

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3201302
Invoice Date: 04/08/2007
Customer Number: AP10006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	REG	Unt/Hrs	Rate/Cost	Amount
1		04/08/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	40.00	52.21	2,088.40
SUBTOTAL:						40.00		2,088.40

TOTAL AMOUNT DUE : \$ 2,088.40 USD

002-0005-6369003
d.

INVOICE: 3201302
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: APR/2007/08
 TIF IMAGE: /d13/jax001/prd/output/eprpd/ts/images/inv_0000036485/20070406OM109S000.eps

jackson



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W08143719-901						
Client:	AP00066690 - UTILITIES, INC.						
Week Ending Date:	04/08/2007						
	Mon 4/2	Tue 4/3	Wed 4/4	Thu 4/5	Fri 4/6	Sat 4/7	Sun 4/8
Daily Hours	8.00	8.00	8.00	8.00	8.00	8.00	8.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch	0.50	0.50	0.50	0.50	0.50		
Time Sheet ID	KS01125293				Total Hours	040 00	
<p>Client: Thank you for entrusting Jackson Webash with your professional staffing needs.</p> <p>A summary of the Conditions of Assignment is as follows:</p> <p>1. It is not intended you verbally agree for the services of our employees, whose names appear above.</p> <p>2. The employee will present a time sheet to your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our employee is on a weekly basis and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.</p> <p>3. If you determine you would like to hire our employee directly, now or in the future, you agree to pay a recruitment fee. Please contact your local Jackson Webash representative for more details on this option.</p> <p>4. Our employees may not handle cash, negotiable instruments or other valuables without the written consent of Jackson Webash and then only under your direct supervision.</p> <p>The complete Conditions of Assignment are listed at www.jacksonwebash.com/usa. Should you elect to extend this assignment or utilize our employees for other assignments, please contact your local Jackson Webash office.</p>							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Marilyn Anderson Date: 4-6-07

Print Client Approving Signature Name: CHRISTINE KIM Phone #: 847.498.6440

Approving Signature: Christine Kim Date: 4-6-07

FAX Completed Time Sheet to (877) 337-7286



①

848703

48703

ENTERED
MAY 07 2007

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

MAY - 4 2007

PERSONAL & CONFIDENTIAL

Pam Mumo
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Page:
Invoice Date: 05/01/2007
Invoice No: 185392735
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	'Report-To' Supervisor	Qty	UOM	Bill Rate	Amount
1	Lash, Jullian M	04/27/2007	Crossette, Lisa	23.00	HRS REG	\$ 34.40	\$ 791.20
Subtotal for Week-Ended: 04/27/2007				23.00	HRS		\$ 791.20

Invoice Subtotal:

\$ 791.20

2

TOTAL AMOUNT DUE :

\$ 791.20

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

OFFICETEAM®

Specialized Administrative Staffing

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MAY - 4 2007

PERSONAL & CONFIDENTIAL

Pam Mumo
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Page: 1
Invoice Date: 05/01/2007
Invoice No: 18539278
Customer Number: 01300-000961-000
Fed Tax ID: 84-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	BL Rate	Amount
1	Lash, Juliann M	04/27/2007	Crossette, Lisa	23.00	HRS REG	\$ 34.40	\$ 791.20
Subtotal for Week-Ended: 04/27/2007				23.00	HRS		\$ 791.20

Invoice Subtotal: \$ 791.20

TOTAL AMOUNT DUE : \$ 791.20

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	18539278	\$ 791.20

0130000096100018539278000791208

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48805

ENTERED
MAY 07 2007



OFFICETEAM®
Specialized Administrative Staffing

RECEIVED
MAY - 7 2007

VII478

Page: 1
Invoice Date: 05/01/2007
Invoice No: 18543245
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

OK
S

PERSONAL & CONFIDENTIAL
Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report To Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown, Angela D	04/27/2007	Foltz, Stacy	40.00	HRS REG	\$ 23.00	\$ 920.00
2	Brown, Angela D	04/27/2007	Foltz, Stacy	2.00	HRS OVT	\$ 34.50	\$ 69.00
Subtotal for Week-Ended: 04/27/2007				42.00	HRS		\$ 989.00

Invoice Subtotal: \$ 989.00

TOTAL AMOUNT DUE: \$ 989.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770

For qualified administrative professionals please call: (847) 480-2073

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ENTERED
SEP 09 2007

jacksonwabash V20140

Please Remit To:
P.O. Box 831822
Atlanta, GA 31193

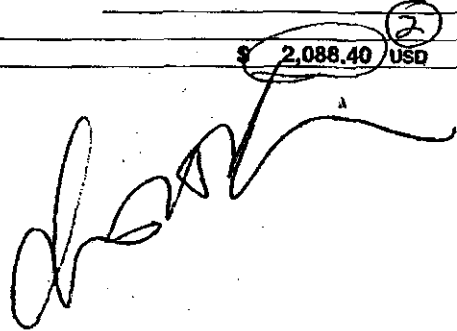
Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3208432
Invoice Date: 04/15/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Un/W Hrs	Rate/Cost	Amount
1		04/15/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT REG	48.00	\$21	2,088.40
SUBTOTAL:					48.00		2,088.40
TOTAL AMOUNT DUE:						\$ 2,088.40	USD ²



INVOICE: 3208432
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: APR/2007/15
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000041623/20070413VJXVFK000.eps

jackson



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	WB0143719-001						
Client:	AP1000690 - UTILITIES, INC.						
Week Ending Date:	04/15/2007						
	Mon 4/9	Tue 4/10	Wed 4/11	Thu 4/12	Fri 4/13	Sat 4/14	Sun 4/15
Daily Hours:	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		
Time Sheet ID	KS01135985			Total Hours	040 00		

Client: Thank you for entrusting Jackson Wabash with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employee, whose name appears above.
- 2) Our employee will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employee directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Wabash representative for more details on the conversion fee.
- 4) Our employees may not handle cash, negotiables or other valuables without the written consent of Jackson Wabash and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwabash.com/enr. Should you elect to re-extend this assignment or utilize our employee for other assignments, please contact your local Jackson Wabash office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Gary Schneberger Date: 4-13-07

Print Client
 Approving
 Signature Name: CHRISTINE KIM Phone #: 813498-6440

Approving
 Signature: Christine Kim Date: 4-13-07

FAX Completed Time Sheet to (877) 337-7286



jacksonwabash

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

V20140

Page: 1
Invoice No: 3214074
Invoice Date: 04/22/2007
Customer Number: AP10006690
Payment Terms: On Receipt
Branch: IL058

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount
1		04/22/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT REG	40.00	52.21	2,088.40
SUBTOTAL:							2,088.40
TOTAL AMOUNT DUE :							\$ 2,088.40 USD

[Handwritten Signature]
5/1/07

INVOICE: 3214074
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: APR/2007/22
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000045851/20070420RLZEIG000.eps

jackson



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current work period.

Time Sheet For: **SCHNEEBERGER, GARY**
 Assignment #: **W00143719-001**
 Client: **API0006690 - UTILITIES, INC.**
 Week Ending Date: **04/22/2007**

	Mon 4/16	Tue 4/17	Wed 4/18	Thu 4/19	Fri 4/20	Sat 4/21	Sun 4/22
Daily Hours	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Time In	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch	0.50	0.50	0.50	0.50	0.50		

Time Sheet ID: **KS01144425** Total Hours: **040 00**

Client: Thank you for contacting Jackson Washburn with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you on weekly basis for the services of our employees whose names appear above.
- 2) Our employees will present a time sheet to you at your representative's verification and signature at the end of each work week. Your signature indicates your acknowledgment, as well as all of the conditions of this assignment. The assignment duration is 13 weeks and employee is on a weekly basis, and you will be billed on a weekly basis for the total number of hours worked. Our invoices are due every 15 days.
- 3) If you determine you would like to hire our employees directly, please contact us. If you agree to hire a candidate, please contact your local Jackson Washburn representative for more information on the conditions of hire. Please contact your local Jackson Washburn representative for more information on the conditions of hire.
- 4) Our employees may not handle cash, negotiable instruments or other valuable items without the written consent of Jackson Washburn and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwashburn.com/foia. Should you elect to extend this assignment or utilize our employees for other assignments, please contact your local Jackson Washburn office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: *Gary Schneberger* Date: 4-20-07

Print Client Approving Signature Name: CHRISTINE LIM Phone #: 847.978.6440

Approving Signature: *[Signature]* Date: 4-20-07

FAX Completed Time Sheet to (877) 337-7286



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ENTERED
JAN 11 2007

OFFICETEAM®

Specialized Administrative Staffing

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MAY - 9 2007

VII1478

Page: 1
Invoice Date: 04/30/2007
Invoice No: 18524338
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60683

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie, Lawanda	04/27/2007	Lau, Alice	40.00	HRS REG	\$ 20.64	\$ 825.60
Subtotal for Week-Ended:		04/27/2007		40.00	HRS		\$ 825.60

Invoice Subtotal:

\$ 825.60

2

TOTAL AMOUNT DUE :

\$ 825.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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ENTERED
MAY 16 2007

OFFICE TEAM®
Specialized Administrative Staffing

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Page:
Invoice Date: 05/07/2007
Invoice No: 78580202
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

RECEIVED

MAY 14 2007

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0002-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie, Lawanda	05/04/2007	Lau, Alice	40.00	HRS REG	\$ 20.64	\$ 825.60
Subtotal for Week-Ended:		05/04/2007		40.00	HRS		\$ 825.60

5/10/07

OK BT

Invoice Subtotal:

\$ 825.60

TOTAL AMOUNT DUE :

\$ 825.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

Handwritten initials or signature.

049356
49356

ENTERED
MAY 14 2007

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3219992
Invoice Date: 04/29/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1802245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unt/Hrs	Rate/Cost	Amount
1		04/29/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT REG	40.00	52.21	2,088.40
SUBTOTAL:					40.00		2,088.40
TOTAL AMOUNT DUE :							\$ 2,088.40 USD

chk

INVOICE: 3219992
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: APR/2007/29
 TIF IMAGE: /d13/jax001/prd/output/eprd/ts/images/inv_0000050648/20070427ODWQVZ000.eps

jackson



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W08143719-001						
Client:	API0006690 - UTILITIES, INC.						
Week Ending Date:	04/29/2007						
	Mon 4/23	Tue 4/24	Wed 4/25	Thu 4/26	Fri 4/27	Sat 4/28	Sun 4/29
Daily Hours	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		
Time Sheet ID	KS01156403			Total Hours	040 00		

Client: Thank you for entrusting Jackson Wash with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employees, whose name appears above.
- 2) Our employee will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employee directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Wash representative for more details on the conversion fee.
- 4) Our employee may not handle cash, negotiables or other valuables without the written consent of Jackson Wash and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwash.com. Should you elect to extend this assignment or utilize our employees for other assignments, please contact your local Jackson Wash office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Gary Schneberger Date: 4-27-07

Print Client Approving Signature Name: CHRISTINE KIM Phone #: (847) 478-6440

Approving Signature: Christine Kim Date: 4/27/07

FAX Completed Time Sheet to (877) 337-7286

52991



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049600

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ENTERED
MAY 15 2007

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

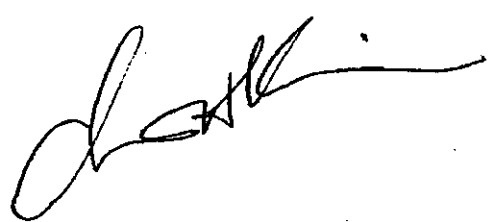
Page: 1
Invoice No: 3225993
Invoice Date: 05/06/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description		Unt/Hrs	Rate/Cost	Amount
1		05/06/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	40.00	52.21	2,088.40
2		05/06/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	OTP	2.00	78.32	156.64
SUBTOTAL:						42.00		2,245.04
TOTAL AMOUNT DUE :								\$ 2,245.04 USD



INVOICE: 3225993
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: MAY/2007/06
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000057209/20070507VRNBHY000.eps

jacksonwabash



52091

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	AP10006690 - UTILITIES, INC.						
Week Ending Date:	05/06/2007						
	Mon 4/30	Tue 5/1	Wed 5/2	Thu 5/3	Fri 5/4	Sat 5/5	Sun 5/6
Daily Hours	9.00	8.00	8.75	8.25	8.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	5:30 PM	4:30 PM	5:15 PM	4:30 PM	4:30 PM		
Lunch:	0.50	0.50	0.50	0.25	0.50		

Time Sheet ID: **KS01168005** Total Hours: **042.00**

Client: Thank you for allowing Jackson Wabash with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employees, whose names appear above.
- 2) Our employees will provide a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employees directly, call us or in the future, you agree to pay a fee to us for the services. Please contact your local Jackson Wabash representative for more details on the retention fee.
- 4) Our employees may not handle cash, receipts or other vehicles without the written consent of Jackson Wabash and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwabash.com/contract. Should you wish to request this assignment or utilize our employees for other assignments, please contact your local Jackson Wabash office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Gary Schneeburger Date: 5-7-07

Print Client Approving Signature Name: CHRISTINE KIM Phone #: 847, 498 - 6440

Approving Signature: Christine Kim Date: 5-7-07

FAX Completed Time Sheet to (877) 337-7286

52501



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MAY 2 2 2007

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MAY 17 2007

Page:

Invoice Date:

Invoice No:

Customer Number:

Fed Tax ID:

05/14/2007

18615262

01300-000961-000

94-1648752

V111478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Diane Amoux

UTILITIES INCORPORATED

2335 SANDERS RD

NORTHBROOK IL 60062-6108

Please Remit To:

OfficeTeam

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Stauber, Kimberly	05/11/2007	Amoux, Diane	7.00	HRS REG	\$ 18.00	\$ 126.00
Subtotal for Week-Ended:		05/11/2007		7.00	HRS		\$ 126.00

Ok To Pay
Diane
5/14/07

Invoice Subtotal:

\$ 126.00

TOTAL AMOUNT DUE :

\$ 126.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(647) 480-2073

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MAY 21 2007

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Page: 1
Invoice Date: 05/15/2007
Invoice No: 18655334
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11498

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Vatire, Lawanda	05/11/2007	Lau, Alice	35.00	HRS REG	\$ 20.64	\$ 722.40
Subtotal for Week-Ended:		05/11/2007		35.00	HRS		\$ 722.40

2

Invoice Subtotal:

BF 5/16/07
722.40

TOTAL AMOUNT DUE : \$ 722.40

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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MAY 29 2007

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Page:
Invoice Date: 05/08/2007
Invoice No: 18599468
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown, Angela D	05/04/2007	Foltz, Stacy	24.00	HRS REG	\$ 23.00	\$ 552.00
Subtotal for Week-Ended:		05/04/2007		24.00	HRS		\$ 552.00

002-0005-6369003

Invoice Subtotal:

\$ 552.00

2

TOTAL AMOUNT DUE :

\$ 552.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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Page: V11478
Invoice Date: 05/16/2007
Invoice No: 18663778
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

PERSONAL & CONFIDENTIAL
Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

RECEIVED

MAY 24 2007

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown,Angela D	05/11/2007	Foltz,Stacy	40.00	HRS REG	\$ 23.00	\$ 920.00
Subtotal for Week-Ended:		05/11/2007		40.00	HRS		\$ 920.00

002-0005-6369003

Invoice Subtotal:

\$ 920.00

TOTAL AMOUNT DUE :

\$ 920.00 ²

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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MAY 24 2007

V 11478

Page: 1
Invoice Date: 05/21/2007
Invoice No: 18676265
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown, Angela D	05/18/2007	Foltz, Stacy	8.00	HRS REG	\$ 23.00	\$ 184.00
Subtotal for Week-Ended:		05/18/2007		8.00	HRS		\$ 184.00

002-0005-636900 3

Invoice Subtotal:

\$ 184.00 (2)

TOTAL AMOUNT DUE : \$ 184.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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MAY 29 2007

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RECEIVED
MAY 26 2007

V11478

Page:
Invoice Date: 05/21/2007
Invoice No: 18694437
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Vairie, Lawanda	05/18/2007	Lau, Alice	32.00	HRS REG	\$ 20.64	\$ 660.48
Subtotal for Week-Ended: 05/18/2007				32.00	HRS		\$ 660.48

002-0005-6369003

Invoice Subtotal:

\$ 660.48 (2)

TOTAL AMOUNT DUE :

\$ 660.48

OK to pay
JNS
5/23/07

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

50808

50808

ENTERED
MAY 29 2007

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3233080
Invoice Date: 05/13/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unt/Hrs	Rate/Cost	Amount
1		05/13/2007	GARY SCHNEEBRGER	SENIOR ACCOUNTANT REG	40.00	52.21	2,088.40
SUBTOTAL:					40.00		2,088.40
TOTAL AMOUNT DUE :						\$	2,088.40 USD

002-0005-6369003

Christine Kim

INVOICE: 3233080
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: MAY/2007/13
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000062322/20070511ULCP0V000.eps

jackson wash



WEEKLY TIME SHEET

IMPORTANT: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	AP70006690 - UTILITIES, INC.						
Week Ending Date:	05/13/2007						
	Mon 5/7	Tue 5/8	Wed 5/9	Thu 5/10	Fri 5/11	Sat 5/12	Sun 5/13
Daily Hours	8.00	8.00	8.00	8.00	8.00	8.00	8.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		
Time Sheet ID	KS01177099			Total Hours			
				040 00			
<p>Client: Thank you for entrusting Jackson Wash with your professional staffing needs.</p> <p>A summary of the Conditions of Assignment is as follows:</p> <ol style="list-style-type: none"> 1) We will invoice you as verbally agreed for the services of our employees whose name appears above. 2) Our employees will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our client/employer is on a weekly basis and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt. 3) If you determine you would like to hire our employee directly, please let us know in the future, you agree to pay a commission fee. Please contact your local Jackson Wash representative for more details on the commission fee. 4) Our employees may not handle cash, negotiables or other valuables without the written consent of Jackson Wash and then only under your direct supervision. <p>The complete Conditions of Assignment are listed at www.jacksonwash.com. Should you elect to extend this assignment or utilize our employees for other assignments, please contact your local Jackson Wash office.</p>							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Gay Schneider Date: 5-11-07

Print Client Approving Signature Name: ERIAN T 1987 Phone #: (877) 498-6440

Approving Signature: [Signature] Date: 5/11/07

FAX Completed Time Sheet to (877) 337-7286

~~50878~~

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50878

MAY 29 2007



**STAFFING
NOW, INC.**

REMIT TO: STAFFING NOW, INC.
200 WEST ADAMS ST.
SUITE 1001
CHICAGO, IL 60606
1-312-263-3900

V19466

INVOICE
13369

82


Customer Number	Invoice Date	Page
7211-100	04/11/07	1

HOLLY ROTH
Utilities Inc
2335 Sanders Rd
Northbrook IL 60062

A Staffing Now Company

002-0005-6369003

Staffing Now / Accounting Now / Legal Now

Week Ending Date	First Name, Last Name	Hours	Rate	Reference	Amount
04/08	Laurel Hamilton	6.75	29.10	ADMINISTRATION 	196.43
		6.75	PLEASE PAY THIS AMOUNT -->		\$ 196.43

PAYMENT DUE UPON RECEIPT

A finance charge of 1.5% will be charged on all unpaid balances over 30 days.

Visa, MasterCard and American Express gladly accepted.

Client Copy

8

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051471
51471

INDEXED

JUN 05 2007

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED
JUN 05 2007

✓
VOK
SK

PERSONAL & CONFIDENTIAL
Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Page: 1
Invoice Date: 05/28/2007
Invoice No: 18726613
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown,Angela D	05/18/2007	Foltz,Stacy	40.00	HRS REG	\$ 23.00	\$ 920.00
2	Brown,Angela D	05/18/2007	Foltz,Stacy	8.00	HRS OVT	\$ 34.50	\$ 276.00
3	Brown,Angela D	05/18/2007	Foltz,Stacy	-8.00	HRS REG	\$ 23.00	\$ -184.00
Subtotal for Week-Ended: 05/18/2007				40.00	HRS		\$ 1,012.00

002-0005-6369003

Invoice Subtotal:

\$ 1,012.00

TOTAL AMOUNT DUE :

\$ 1,012.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call
(800) 776-3770

For qualified administrative professionals please call
(847) 480-2073

OFFICETEAM®

Specialized Administrative Staffing

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JUN 05 2007

VOK
S.F.

V11478

Page:
Invoice Date: 05/30/2007
Invoice No: 18762219
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Stacy Foltz
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brown, Angela D	05/25/2007	Foltz, Stacy	23.00	HRS REG	\$ 23.00	\$ 529.00
Subtotal for Week-Ended: 05/25/2007				23.00	HRS		\$ 529.00

002-0005-6369003

Invoice Subtotal:

\$ 529.00

TOTAL AMOUNT DUE :

\$ 529.00

2

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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JUN 13 2007

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Specialized Administrative Staffing

RECEIVED

JUN 12 2007

V11478

Page: 1
Invoice Date: 06/04/2007
Invoice No: 18799270
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Vairie, Lawanda	06/01/2007	Lau, Alice	24.00	HRS REG	\$ 20.64	\$ 495.36
Subtotal for Week-Ended: 06/01/2007				24.00	HRS		\$ 495.36

Invoice Subtotal:

\$ 495.36 (2)

TOTAL AMOUNT DUE :

\$ 495.36

OK to pay
J. Silvey 6/11/07

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

JUN 12 2007

Page: 1
Invoice Date: 05/28/2007
Invoice No: 18747069
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108.

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Vakie, Lawanda	05/25/2007	Lau, Alice	35.50	HRS REG	\$ 20.64	\$ 732.72
Subtotal for Week-Ended: 05/25/2007				35.50	HRS		\$ 732.72

Invoice Subtotal:

JS \$ 732.72 (2)

TOTAL AMOUNT DUE :

\$ 732.72

OK today
J. Shrey 6/1/07

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

(R)

~~52101~~

52127

Re Key 6/12/07
original check sent to
wrong vendor

JUN 13 2007

~~APR 18 2007~~

**STAFFING
NOW, INC.**

REMIT TO: STAFFING NOW, INC.
200 WEST ADAMS ST.
SUITE 1001
CHICAGO, IL 60606
1-312-263-3900

V19466

INVOICE
133473A

82

Customer Number	Invoice Date	Page
7211-100	04/04/07	1

HOLLY ROTH
Utilities Inc
2335 Sanders Rd
Northbrook IL 60062

A Staffing Now Company

002-0005-6369003

Staffing Now / Accounting Now / Legal Now

Week Ending Date	First Name, Last Name	Hours	Rate	Reference	Amount
04/01	Suzanne Hettinger	16.50	29.10	ADMINISTRATION	480.15
		16.50	PLEASE PAY THIS AMOUNT -->		\$ 480.15

2

PAYMENT DUE UPON RECEIPT

A finance charge of 1.5% will be charged on all unpaid balances over 30 days.

Visa, MasterCard and American Express gladly accepted.

Client Copy

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ENTERED
JUN 12 2007



jacksonwabash

V20140

Please Remit To:
P.O. Box 831822
Atlanta, GA 31193

Page: 1
Invoice No: 3214074
Invoice Date: 04/22/2007
Customer Number: AP10008890
Payment Terms: On Receipt
Branch: IL058

Customer:
UTILITIES, INC.

CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Federal Tax ID# 06-1602245
For billing questions, please call 866-301-3621

Line	WE Date	Associate	Description	Unit/Hrs	Rate Cost	Amount
1	4/22/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG 48.00	\$2.21	2,088.48
			SUBTOTAL:	48.00		2,088.48

TOTAL AMOUNT DUE: \$2,088.48 USD

002-0005-6369003

jackson



52291

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	SIXENBERGER, GARY					
Assignment #:	W 0013718-001					
Client:	AMW000004 - ITH JTIME, INC.					
Week Ending Date:	04/23/07					
	Mon 4/16	Tue 4/17	Wed 4/18	Thu 4/19	Fri 4/20	Sat 4/21
Today Hours:	8.00	8.00	8.00	8.00	8.00	8.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM	
Lunch:	0.50	0.50	0.50	0.50	0.50	
Time Sheet ID		Total Hours				
KS01144425		040 00				

Client: We advise you that you are contracting Jackson Walsh with your professional services each week on the basis of the conditions of the attached Job Order.

1) We will be your sole and exclusive agent for services of our clients. When an option arises, the employee will remain with us. If you or your representative fail to disclose and identify the client, you will be deemed to have authorized us to act on behalf of the employee in a capacity as your agent. In the event of all of the above conditions, the compensation to be paid to the employee shall be your responsibility, and you will be held liable for the payment of such compensation. If you are not an employer, you agree to indemnify and hold us harmless from any and all claims, damages, costs, expenses, attorney's fees, and other costs that may be incurred by us in connection with the performance of the services. If you are an employer, you agree to indemnify and hold us harmless from any and all claims, damages, costs, expenses, attorney's fees, and other costs that may be incurred by us in connection with the performance of the services.

The complete Conditions of Assignment are available at www.jacksonwalsh.com. Should you find it useful, this only means or refers to the website for other assignments, please contact your local Jackson Walsh office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: *Gary Sixenberger* Date: 4-20-07

Time: Client
Approving Signature Name: CHRISTINE L. L... Phone: 904.478.6440

Approving Signature: *[Signature]* Date: 4-20-07

FAX Completed Time Sheet to (877) 337-7286



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RECEIVED

MAY 30 2007

ENTERED
JUN 12 2007

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3238615
Invoice Date: 05/20/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	REG	Unt/Hrs	Rate/Cost	Amount
1		05/20/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	40.00	52.21	2,088.40
SUBTOTAL:						40.00		2,088.40
TOTAL AMOUNT DUE :							\$	2,088.40 ² ver

Christine Kim

INVOICE: 3238615
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: MAY/2007/20
 TIF IMAGE: /d13/jax001/prd/output/eprpd/ts/images/inv_0000066569/2007052043KQU5000.epa

jackson



52891

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	AP00066490 - UTILITIES, INC.						
Week Ending Date:	05/20/2007						
	Mon 5/14	Tue 5/15	Wed 5/16	Thu 5/17	Fri 5/18	Sat 5/19	Sun 5/20
Daily Hours	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		
Time Sheet ID				Total Hours			
KS01186891				04000			
<p>Client: Thank you for entrusting Jackson Wehah with your professional staffing needs.</p> <p>A Summary of the Conditions of Assignment is as follows:</p> <p>1) We and you have not verbally agreed for the services of our employees, whose name appears above. 2) Our company will present a time sheet to you or your representative for verification and signature at the end of each work week. Your signature indicates your prior judgment of all of the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt. 3) If you determine you would like to hire our employee directly, now or in the future, you agree to pay a certain fee. Please contact your local Jackson Wehah representative for more details on the commission fee. 4) Our employee may not handle cash, negotiable or other valuables without the written consent of Jackson Wehah and then only under your direct supervision.</p> <p>The complete Conditions of Assignment are listed at www.jacksonwehah.com/ee. Should you elect to renege this assignment or utilize our employee for other assignments, please contact your local Jackson Wehah office.</p>							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: [Signature] Date: 5-18-07

Print Client Approving Signature Name: CHRISTINE Kim Phone #: 847.498.6440

Approving Signature: [Signature] Date: 5-18-07

FAX Completed Time Sheet to (877) 337-7286

52901



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ENTERED
JUN 12 2006



Faint vertical text along the right edge of the page.

jacksonwabash

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3244503
Invoice Date: 05/27/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

V 20140

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unt/Hrs	Rate/Cost	Amount	
1		05/27/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	36.00	52.21	1,879.56
SUBTOTAL:						36.00	1,879.56	

TOTAL AMOUNT DUE : \$ 1,879.56 USD

002-0005-6369003

Handwritten signature

INVOICE: 3244503
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: MAY/2007/27
 TIF IMAGE: /d13/jax001/prd/output/eprd/ts/images/inv_0000072098/20070525XPDWWH000.eps

jackson



WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	APM0006609 - UTILITIES, INC.						
Week Ending Date:	05/27/2007						
	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Sat 5/26	Sun 5/27
Daily Hours	5.00	8.00	8.00	8.00	7.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	1:30 PM	4:30 PM	4:30 PM	4:30 PM	3:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		
Time Sheet ID	KS01198975			Total Hours			
				03600			
<p>Client: Thank you for contacting Jackson Walsh with your professional staffing needs.</p> <p>A summary of the Conditions of Assignment is as follows:</p> <p>1) We will invoice you as verbally agreed for the services of our employees, where same appears above. 2) Our employee will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acceptance of all of the Conditions of Assignment. The compensation to our employee is one weekly batch, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt. 3) If you determine you would like to have our employee directly, now or in the future, you agree to pay a conversion fee. 4) Our employee may not handle cash, negotiable or other valuables without the written consent of Jackson Walsh and then only under your direct supervision.</p> <p>The complete Conditions of Assignment are listed at www.jacksonwalsh.com/coa. Should you elect to extend this assignment or utilize our employee for other assignments, please contact your local Jackson Walsh office.</p>							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Gary Schneberger Date: 5-25-07

Print Client Approving Signature Name: Brian Tipton Phone #: 8474986440

Approving Signature: Brian Tipton Date: 5-25-07

FAX Completed Time Sheet to (877) 337-7286



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ENTERED
JUN 12 2007

jacksonwabash

V 20140

Please Remit To:
F.O. Box 931622
Atlanta, GA 31193

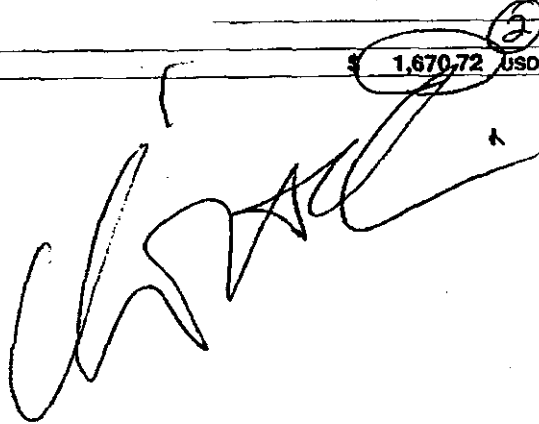
Customer:
UTILITIES, INC.
CHRISTINE KM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3249969
Invoice Date: 06/03/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Reg	Unt/Hrs	Rate/Cost	Amount
1		06/03/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	32.00	52.21	1,670.72
SUBTOTAL:						32.00		1,670.72
TOTAL AMOUNT DUE :							\$	1,670.72 USD



INVOICE: 3249969
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: JUN/2007/03
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000078702/20070601SRWRTA000.eps

jackson



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W90143719-061						
Client:	AP10006690 - UTILITIES, INC.						
Week Ending Date:	06/03/2007						
	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/1	Sat 6/2	Sun 6/3
Daily Hours	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch:	0.50	0.50	0.50	0.50			
Time Sheet ID	KS01207009			Total Hours	032 00		
<p>Client: Thank you for contacting Jackson Washco with your professional staffing needs.</p> <p>A summary of the Conditions of Assignment is as follows:</p> <ol style="list-style-type: none"> We will invoice you as verbally agreed for the services of our employee, whose name appears above. Our employee will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The invoice will be sent to you and employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoice is due upon receipt. If you determine you would like to hire our employee directly, now or in the future, you agree to pay a \$1000.00 fee. Please contact your local Jackson Washco representative for more details on the conversion fee. Our employee may not handle cash, regulations or other matters without the written consent of Jackson Washco and then only under your direct supervision. <p>The complete Conditions of Assignment are listed on www.jacksonwash.com. Should you elect to extend this assignment or utilize our employee for other assignments, please contact your local Jackson Washco office.</p>							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: [Signature] Date: 6-1-07

Print Client Approving Signature Name: CHRISTINE KIM Phone #: 847-478-6440

Approving Signature: [Signature] Date: 6-1-07

FAX Completed Time Sheet to (877) 337-7286

52991



88

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ENTERED
JUN 19 2007

OFFICE TEAM
Specialized Administrative Staffing

RECEIVED
JUN 18 2007

Page: 1
Invoice Date: 06/11/2007
Invoice No: 18855353
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie Lawanda	06/08/2007	Lau, Alice	40.00	HRS REG	\$ 20.64	\$ 825.60
Subtotal for Week-Ended:		06/08/2007		40.00	HRS		\$ 825.60

Invoice Subtotal:

\$ 825.60

TOTAL AMOUNT DUE :

\$ 825.60

2

REONS
6/11/07

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

AS

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ENTERED
JUN 25 2007

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED
JUN 25 2007

Page: 1
Invoice Date: 06/18/2007
Invoice No: 18918010
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V111478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	'Report-To' Supervisor	Qty	UOM	Bill Rate	Amount
1	Vaile, Lawanda	06/15/2007	Lau, Alice	24.00	HRS REG	\$ 20.64	\$ 495.36
Subtotal for Week-Ended:		06/15/2007		24.00	HRS		\$ 495.36

Invoice Subtotal:

TOTAL AMOUNT DUE : \$ 495.36
6/21/07 J. Silney

Handwritten signature and date: 6/21/07 J. Silney

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(647) 480-2073

Handwritten mark

053026

ENTFRED
JUN 22 2007

RECEIVED
JUN 21 2007

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3257423
Invoice Date: 06/10/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount
1		06/10/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	37.00 52.21	1,931.77
SUBTOTAL:						37.00	1,931.77
TOTAL AMOUNT DUE :						\$ 1,931.77	USD

Christine Kim

INVOICE: 3257423
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: JUN/2007/10
 TIF IMAGE: /d13/jax001/prd/output/eprd/ts/images/inv_0000085652/20070606BHP91H000.eps

jackson



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	AP10006690 - UTILITIES, INC.						
Week Ending Date:	06/10/2007						
	Mon 6/4	Tue 6/5	Wed 6/6	Thu 6/7	Fri 6/8	Sat 6/9	Sun 6/10
Daily Hours	8.00	4.00	8.00	9.00	8.00	8.00	8.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	12:00 PM	4:30 PM	5:30 PM	4:30 PM		
Lunch:	0.50		0.50	0.50	0.50		
Time Sheet ID	KS01219723			Total Hours	037 00		
<p>Client: Thank you for entrusting Jackson Wehsh with your professional staffing needs.</p> <p>A summary of the Conditions of Assignment is as follows:</p> <ol style="list-style-type: none"> 1) We will invoice you as verbally agreed for the services of your employees as shown above. 2) Our employee will present a time sheet to you as your representative for each week and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The assignment to our assigned employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. These services are due upon receipt. 3) If you determine you would like to hire our employee directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Wehsh representative for more details on the conversion fee. 4) Our employees may not handle cash, negotiables or other valuables without the written consent of Jackson Wehsh and then only under your direct supervision. <p>The complete Conditions of Assignment are listed at: www.jacksonwehsh.com/tna. Should you elect to extend this assignment or utilize our employee for other assignments, please contact your local Jackson Wehsh office.</p>							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: [Signature] Date: 6-8-07

Print Client Approving Signature Name: CHRISTINE KIM Phone #: 847.478.6440

Approving Signature: [Signature] Date: 6-8-07

FAX Completed Time Sheet to (877) 337-7286

52991



053854

JUL 05 2007

Handwritten initials

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

JUL 02 2007

Page: 1
Invoice Date: 06/26/2007
Invoice No: 18984132
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Vainie, Lawanda	06/22/2007	Lau, Alice	32.50	HRS REG	\$ 20.64	\$ 670.80
Subtotal for Week-Ended: 06/22/2007				32.50	HRS		\$ 670.80

002-0005-6369003

Invoice Subtotal:

② \$ 670.80 *ok*

TOTAL AMOUNT DUE: \$ 670.80

*OK to pay
JNS*

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

053948

A

②

ENTERED
JUL 05 2007

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3263598
Invoice Date: 06/17/2007
Customer Number: AP10006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Un/Hrs	Rate/Cost	Amount
1		06/17/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT REG	40.00	52.21	2,088.40
SUBTOTAL:					40.00		2,088.40

TOTAL AMOUNT DUE : \$ 2,088.40 USD



jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

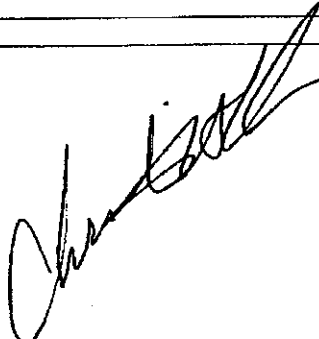
Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: ~~3268999~~
Invoice Date: 06/24/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Reg	Unit/Hrs	Rate/Cost	Amount
1		06/24/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	40.00	52.21	2,088.40
SUBTOTAL:						40.00		2,088.40
TOTAL AMOUNT DUE :								\$ 2,088.40 USD



INVOICE: 3268999
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: JUN/2007/24
 TIF IMAGE: /d13/jax001/prd/output/eprdr/ts/images/inv_0000096508/20070623MBTWTYX000.eps

jackson



52891

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	API0006490 - UTILITIES, INC.						
Week Ending Date:	06/24/2007						
	Mon 6/18	Tue 6/19	Wed 6/20	Thu 6/21	Fri 6/22	Sat 6/23	Sun 6/24
Daily Hours	8.00	8.00	9.00	8.00	7.00	8.00	8.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	5:30 PM	4:30 PM	3:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		

Time Sheet ID
KS01239191

Total Hours
040 00

Client: Thank you for entrusting Jackson Wabash with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employee, whose name appears above.
- 2) Our employer will prepare a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employee directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Wabash representative for more details on the conversion fee.
- 4) Our employer may not handle cash, negotiable or other valuables without the written consent of Jackson Wabash and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwabash.com/ncs. Should you elect to extend this assignment or utilize our employee for other assignments, please contact your local Jackson Wabash office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: *Gary Schneberger* Date: 6-22-07

Print Client
 Approving
 Signature Name: CHRISTINE KIM Phone #: 847-478 6440

Approving
 Signature: *[Signature]* Date: 6-22-07

FAX Completed Time Sheet to (877) 337-7286



52891

Handwritten signature or initials

054246

ENTERED
JUL 10 2007

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

JUL 06 2007

Page: 1
Invoice Date: 07/02/2007
Invoice No: 19020223
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report To Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie, Lawanda	06/29/2007	Lau, Alice	32.00	HRS REG	\$ 20.64	\$ 660.48
Subtotal for Week-Ended:		06/29/2007		32.00	HRS		\$ 660.48

Invoice Subtotal:

\$ 660.48

TOTAL AMOUNT DUE:

\$ 660.48

J. Silvey
94-507

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

054386

AX

RECEIVED
JUL 10 2007

ENTERED
JUL 11 2007

jacksonwabash

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

V20140

Page: 1
Invoice No: 3274869
Invoice Date: 07/01/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount
1		07/01/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	48.00 52.21	2,088.40
SUBTOTAL:						48.00	2,088.40

TOTAL AMOUNT DUE : \$ 2,088.40 USD

Christine Kim

002-0005-6364003

INVOICE: 3274869
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: JUL/2007/01
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000101352/20070629KEZQHN000.eps

jackson



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For: SCHNEEBERGER, GARY
 Assignment #: W00143719-001
 Client: AP1006690 - UTILITIES, INC.
 Week Ending Date: 07/01/2007

	Mon 6/25	Tue 6/26	Wed 6/27	Thu 6/28	Fri 6/29	Sat 6/30	Sun 7/1
Daily Hours	8.00	8.00	8.00	8.50	7.50	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	5:00 PM	4:00 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		

Time Sheet ID: KS01251633
 Total Hours: 040 00

Client: Thank you for entrusting Jackson Weibach with your professional staffing needs.
 A summary of the Conditions of Assignment is as follows:
 1) We will invoice you as verbally agreed for the services of our employees, whose names appear above.
 2) Our employees will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature constitutes your acknowledgment of all the conditions of assignment. The responsibility for each employee is on a weekly basis and you will be held liable for the total number of hours worked. Our invoices are due upon receipt.
 3) If you do terminate an employee, you would like to hire another employee directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Weibach representative for more details on the conversion fee.
 4) Our employees are not bound by any responsibility or liability without the written consent of Jackson Weibach and then only under your direct supervision.
 The complete Conditions of Assignment are listed at www.jacksonweibach.com/cond. Should you elect to cancel this assignment or utilize our employees for other assignments, please contact your local Jackson Weibach office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: GARY SCHNEEBERGER Date: 6-29-07

Print Client
 Approving Signature Name: CHRISTINE KIM Phone #: 847.498.6440

Approving Signature: [Signature] Date: 6-29-07

FAX Completed Time Sheet to (877) 337-7286



52991

OB

055802

ENTERED
JUL 25 2007

OFFICETEAM
Specialized Administrative Staffing

RECEIVED
JUL 18 2007

V11478

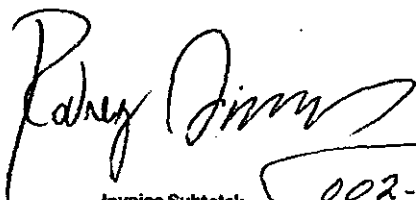
Page: 1
Invoice Date: 07/16/2007
Invoice No: 19127092
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie, Lawanda	07/13/2007	Dobiecki, Heidi	40.00	HRS REG	\$ 20.64	\$ 825.60
Subtotal for Week-Ended:		07/13/2007		40.00	HRS		\$ 825.60



Invoice Subtotal:

002-0005-6369003

\$ 825.60

2

TOTAL AMOUNT DUE:

\$ 825.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 778-3770

For qualified administrative professionals please call:
(847) 480-2073

055454

Handwritten signature

RECEIVED

JUL 24 2007

ENTERED

JUL 25 2007

jacksonwabash

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3287904
Invoice Date: 07/15/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

VJ20140

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unt/Hrs	Rate/Cost	Amount
1		07/15/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT REG	40.00	52.21	2,088.40
SUBTOTAL:					40.00		2,088.40
TOTAL AMOUNT DUE:					2		\$ 2,088.40 USD

002-0005-636900 3
Ch...

INVOICE: 3287904
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: JUL/2007/15
 TIP IMAGE: /d13/jax001/prd/output/eprd/ts/images/inv_0000112416/20070713W490NA000.epa

jackson



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For: SCHNEEBERGER, GARY
 Assignment #: W00143719-001
 Client: AP1006699 - UTILITIES, INC.
 Week Ending Date: 07/15/2007

	Mon 7/9	Tue 7/10	Wed 7/11	Thu 7/12	Fri 7/13	Sat 7/14	Sun 7/15
Daily Hours	8.00	8.00	8.00	8.00	8.00	8.00	8.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Launch:	0.50	0.50	0.50	0.50	0.50		

Time Sheet ID: **KS01271839** Total Hours: **040.00**

Client: Thank you for entrusting Jackson Washco with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- We will invoice you as verbally agreed for the services of our employee, whose name appears on this sheet.
- Your employee will present a time sheet to you or your representative for verification and signature at the end of each week. Your employee must sign and acknowledge all of the Conditions of Assignment. The time sheet for each employee is on a weekly basis and you will be billed accordingly for the total number of hours worked. Our employees are not open to other assignments.
- If you do require our services for our employee directly, now or in the future, you agree to pay us as stated. Please contact your local Jackson Washco representative for more details on the agreement fee.
- Our employees may not handle cash, negotiables or other valuables without the written consent of Jackson Washco and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwashco.com/cond. Should you elect to cancel this assignment or utilize our employee for other assignments, please contact your local Jackson Washco office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Gary Schneberger Date: 7-13-07

Print Client Approving Signature Name: CHRISTINE KIM Phone #: 847.498.6440

Approving Signature: Christine Kim Date: 7-13-07

FAX Completed Time Sheet to (877) 337-7286

52991



Handwritten initials or signature.

056553

ENTERED
APR 01 2007

OFFICETEAM®

Specialized Administrative Staffing

V11478

Page: 1
Invoice Date: 07/09/2007
Invoice No: 18074903
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Vairie, Lawanda	07/06/2007	Lau, Alice	24.00	HRS REG	\$ 20.64	\$ 495.36
Subtotal for Week-Ended:		07/06/2007		24.00	HRS		\$ 495.36

002-0005-636903

Invoice Subtotal:

②
\$ 495.36 ok

TOTAL AMOUNT DUE : \$ 495.36

OKS
7/16/07

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

056075

ENTERED
JUL 30 2007

OFFICETEAM®

Specialized Administrative Staffing

Patricia B...

V11478

RECEIVED
JUL 25 2007

Page: 1
Invoice Date: 07/23/2007
Invoice No: 19175633
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	'Report-To' Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie, Lawanda	07/20/2007	Doblecki, Heidi	40.00	HRS REG	\$ 20.64	\$ 825.60
Subtotal for Week-Ended:		07/20/2007		40.00	HRS		\$ 825.60

Invoice Subtotal: \$ 825.60 2

TOTAL AMOUNT DUE: \$ 825.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call: (800) 776-3770
For qualified administrative professionals please call: (847) 480-2073

8

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056141

ENTERED
JUL 30 2007

AJILON

RECEIVED

JUL 27 2007

V 20417



— CONSULTING —

INVOICE

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20

Invoice No:
Invoice Date:
Due Date:

000853014
06/30/2007
07/20/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialts	06/16-06/22	S.T. Hours	16.00	45.00	720.00

SUBTOTAL:

\$720.00

TOTAL AMOUNT DUE :

\$720.00

002-0005-6369003

OK

PROJECT
PHOENIX
HARDWARE
\$4521 50%

AJILON • 210 West Pennsylvania Ave. • Suite 650 • Towson, MD. 21204-5348
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

Customer Number: 507764
Invoice No: 000853014
Invoice Date: 06/30/2007
Project Id: 089531

AJILON

Due Date:

07/20/2007

Amount Remitted:

.

TOTAL AMOUNT DUE:

\$720.00
\$360.00

ATTN: DANNY DELGADO
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

AJILON

RECEIVED

JUL 27 2007

INVOICE



Customer Number: 507764
 Project Id: 089531
 Payment Terms: Net 20

Invoice No:
 Invoice Date:
 Due Date:

000853015 A
 06/30/2007
 07/20/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	06/23-06/29	S.T. Hours	32.00	45.00	1,440.00

SUBTOTAL: 51,440.00

TOTAL AMOUNT DUE : 51,440.00

002-0005-6369003

OK

PROJECT
 PHOENIX
 HARDWARE #4521 50%
 TEMP HELP

AJILON • 210 West Pennsylvania Ave. • Suite 650 • Towson, Md. 21204-5348
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

Customer Number: 507764
 Invoice No: 000853015
 Invoice Date: 06/30/2007
 Project Id: 089531

AJILON

Due Date: 07/20/2007

Amount Remitted: . (2)

TOTAL AMOUNT DUE:

~~\$1,440.00~~
 \$720.00

ATTN: DANNY DELGADO
 UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK IL 60062

Remit To:
 Ajilon Consulting US
 Dept CH 10682
 Palatine IL 60055-0682

V 20417

AJILON

RECEIVED
JUL 27 2007



INVOICE

— CONSULTING —

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20

Invoice No:
Invoice Date:
Due Date:

000854524 A
07/19/2007
08/08/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	07/07-07/13	S.T. Hours	32.00	45.00	1,440.00

SUBTOTAL: \$1,440.00

TOTAL AMOUNT DUE : \$1,440.00

002-0005-6369003

OK

PROJECT
PHOENIX
HARDWARE
\$4521 50%

AJILON • 210 West Pennsylvania Ave. • Suite 650 • Towson, Md. 21284-5348
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

Customer Number: 507764
Invoice No: 000854524
Invoice Date: 07/19/2007
Project Id: 089531

AJILON

Due Date: 08/08/2007
Amount Remitted: .
TOTAL AMOUNT DUE:

\$1,440.00
\$ 720.00

ATTN: DANNY DELGADO
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

[Handwritten signature]

056895

AUG 08 2007

OFFICETEAM®

Specialized Administrative Staffing

V11478

Page:
Invoice Date: 07/30/2007
Invoice No: 19231943
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Vairie, Lawanda	07/27/2007	Dobiecki, Heidi	35.00	HRS REG	\$ 20.64	\$ 722.40
Subtotal for Week-Ended: 07/27/2007				35.00	HRS		\$ 722.40

Invoice Subtotal:

\$ 722.40

2

TOTAL AMOUNT DUE :

722.40

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

OFFICETEAM®

Specialized Administrative Staffing

Page: 1
Invoice Date: 07/30/2007
Invoice No: 19231943
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UCM	Bill Rate	Amount
1	Valrie, Lawanda	07/27/2007	Dobleck, Heidi	35.00	HRS REG	\$ 20.64	\$ 722.40
Subtotal for Week-Ended: 07/27/2007				35.00	HRS		\$ 722.40

Invoice Subtotal: \$ 722.40

TOTAL AMOUNT DUE: \$ 722.40

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	19231943	\$ 722.40

0130000096100019231943000722409

056993

11

2

ENTERED
AUG 08 2007

jacksonwabash

V20140

Please Remit To:
POST OFFICE BOX 1023540
ATLANTA GA 30368-3540

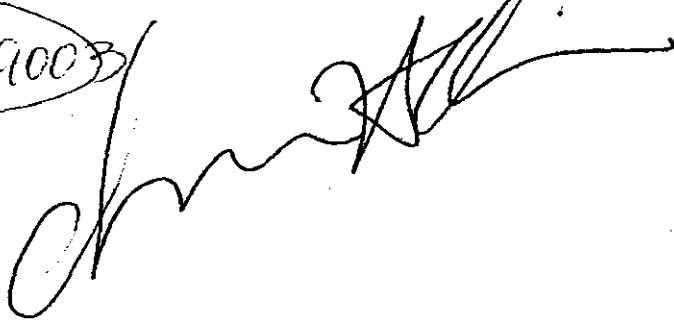
Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3299397
Invoice Date: 07/29/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	REG	Unt/Hrs	Rate/Cost	Amount
1		07/29/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT		40.00	52.21	2,088.40
SUBTOTAL:						40.00		2,088.40
TOTAL AMOUNT DUE :								\$ 2,088.40 USD

002 - 0005 - 6369003



INVOICE: 3299397
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: JUL/2007/29
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000121645/200707277RDPKB000.eps

jackson



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	SCHNEEBERGER, GARY						
Assignment #:	W00143719-001						
Client:	API0006690 - UTILITIES, INC.						
Week Ending Date:	07/29/2007						
	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Sat 7/28	Sun 7/29
Daily Hours	8.00	7.00	8.50	8.50	8.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	5:00 PM	5:00 PM	5:00 PM	4:30 PM		
Lunch:	0.50	2.00	0.50	0.50	0.50		
Time Sheet ID	KS01294501				Total Hours	040 00	

Client: Thank you for employing Jackson Washakie with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employees whose names appear above.
- 2) Our employees will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our services are due upon receipt.
- 3) If you determine you would like to hire our employees directly, one or in the future, you agree to pay a consultation fee. Please contact your local Jackson Washakie representative for more details on the conversion fee.
- 4) Our employees may not handle cash, negotiables or other valuables without the written consent of Jackson Washakie and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwashakie.com/oca. Should you elect to extend this assignment or utilize our employees for other assignments, please contact your local Jackson Washakie office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Gary Schneberger Date: 7-27-07

Print Client
 Approving
 Signature Name: CHRISTINE KIM Phone #: 847.478.6440

Approving
 Signature: Christine Kim Date: 7-27-07

FAX Completed Time Sheet to (877) 337-7286



52991

jacksonwabash

V20140

Please Remit To:
P.O. Box 931822
Atlanta, GA 31193

Customer:
UTILITIES, INC.
CHRISTINE KIM
2335 SANDERS ROAD
NORTHBROOK, IL 60062

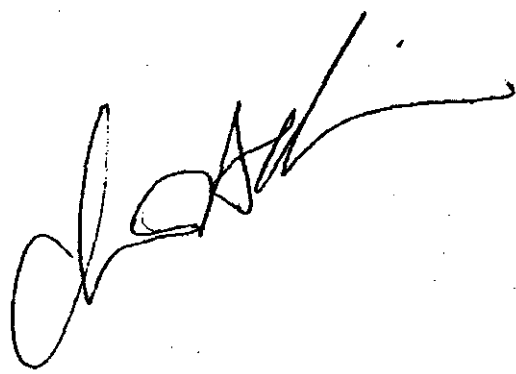
Page: 1
Invoice No: 3293758
Invoice Date: 07/22/2007
Customer Number: AP0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Reg	Unit/Hrs	Rate/Cost	Amount
1		07/22/2007	GARY SCHNEEBERGER	SENIOR ACCOUNTANT	REG	40.00	52.21	2,088.40
SUBTOTAL:						40.00		2,088.40

TOTAL AMOUNT DUE : \$ 2,088.40 USD

002-0005-6369003



INVOICE: 3293758
 ASSOCIATE: SCHNEEBERGER, GARY
 WEEK END DATE: JUL/2007/22
 TIP IMAGE: /d13/jax001/prd/output/eprd/ts/images/inv_0000116662/200707208Q6KMM000.eps

jackson



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For: SCHNEEBERGER, GARY
 Assignment #: W00143719-001
 Client: AP10906690 - UTILITIES, INC.
 Week Ending Date: 07/22/2007

	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Sat 7/21	Sun 7/22
Daily Hours	8.00	8.00	8.00	8.00	8.00	0.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	4:30 PM	4:30 PM	4:30 PM	4:30 PM	4:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		

Time Sheet ID: **KS01283967** Total Hours: **040 00**

Client: Thank you for entrusting Jackson Walsh with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- We will not be verbally agreed for the services of our employees unless it appears above.
- The employee will present a time sheet to you or your representative for review and signature at the end of each week. Your review and signature will be held as confirmation of all of the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis and will be held accordingly for the total number of hours worked. Our invoices are due upon receipt.
- If you determine you would like to hire our employee directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Walsh representative for more details on the conversion fee.
- Our employee may not handle cash, negotiables or other valuables without the written consent of Jackson Walsh and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwalsh.com/cua. Should you elect to extend this assignment or utilize our employee for other assignments, please contact your local Jackson Walsh office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: *Gary Schneeburger* Date: 7-20-07

Print Client Approving Signature Name: CHRISTINE KIM Phone #: 847, 498, 6440

Approving Signature: *Christine Kim* Date: 7-20-07

FAX Completed Time Sheet to (877) 337-7286

52991



BB

②

057517

ENTERED
AUG 14 2007

OFFICETEAM
Specialized Administrative Staffing

Robert [Signature]

RECEIVED
AUG 14 2007

Page: 1
Invoice Date: 08/06/2007
Invoice No: 19283249
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478
08/06/2007
19283249

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Vakie, Lawanda	08/03/2007	Dobiecki, Heidi	40.00	HRS REG	\$ 20.64	\$ 825.60
Subtotal for Week-Ended:		08/03/2007		40.00	HRS		\$ 825.60

Invoice Subtotal:

\$ 825.60

TOTAL AMOUNT DUE :

825.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

OFFICETEAM®

Specialized Administrative Staffing

Rodney Simmons

V11478

Page: 1
Invoice Date: 08/07/2007
Invoice No: 19305061
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

RECEIVED

AUG 14 2007

PERSONAL & CONFIDENTIAL

Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Hendrickson, Sina L	08/03/2007	Simmons, Rod	24.00	HRS REG	\$ 20.64	\$ 495.36
Subtotal for Week-Ended: 08/03/2007				24.00	HRS		\$ 495.36

Invoice Subtotal:

\$ 495.36

TOTAL AMOUNT DUE:

495.36

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

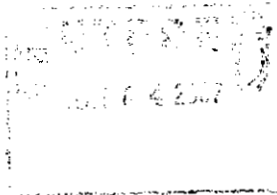
Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

51265

RECEIVED

MAY 8 1997





Local Service, Nationwide

HDSNW - WILMINGTON NC - B
 Branch - 546
 6501 Amsterdam Way
 Wilmington NC 28405 3751
 910/791-4148

Branch	Account	Salesperson	Invoice Date	Invoice Number
546	130954	WILMINGTON HOUSE	5/24/07	5292909

V19682

Remit to:

HD SUPPLY WATERWORKS, LTD.
 PO BOX 277838
 ATLANTA, GA

30384 7838

INVOICE

Total Amount Due
229.96

Shipped to:

CUSTOMER PICK-UP

CAROLINA WATER SERVICE INC NC
 PO BOX 240908
 CHARLOTTE NC 28224 0908

002/0112
 00116

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
 We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
5/23/07	5/23/07	SM775	BELVEDERE			WILL CALL	5292909

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
2104S112T	4 MJ L/P SLEEVE CP DI C153	2	2		45.03000	EA	90.06
21AMMJT04	4" MJ TRANSITION ACC SET	4	4		12.85000	EA	51.40
3907475833	4758-33 3/4 UNION 3PT PEPKPEP	4	4		15.76000	EA	63.04
39076136	6136 3/4" SS INSERTS IPS	6	6		1.82000	EA	10.92

080-0599-6759507 \$151.30
 080-0599-6759506 \$ 78.66

597
 RECEIVED MAY 29 2007

					Terms	Subtotal
					NET 30	215.42
Freight	Delivery	Handling	Restock	Misc	Tax	Invoice Total
					14.54	229.96

THANK YOU FOR YOUR ORDER
 VISIT
 WATERWORKS.HDSUPPLY.COM
 FOR OTHER SERVICES OFFERED

Please pay this amount



HDSNW - WILMINGTON NC - B
 Branch - 546
 6501 Amsterdam Way
 Wilmington NC 28405 3751

Page: 1

Invoice: 5292909

08686

(Handwritten mark)

②

057244

ENTERED
AUG 10 2007

AJILON

V26417



— CONSULTING —

INVOICE

RECEIVED

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20

AUG - 8 2007

Invoice No:
Invoice Date:
Due Date:

000855196 A
07/26/2007
08/15/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialts	07/14-07/20	S.T. Hours	32.00	45.00	1,440.00

SUBTOTAL:

\$1,440.00

TOTAL AMOUNT DUE :

\$1,440.00

002-0005-6369003

50% EXPENSE
50% PROJECT
PHOENIX
#4521
HARDWARE

AJILON • 210 West Pennsylvania Ave. • Suite 650 • Towson, Md. 21204-5348
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

Customer Number: 507764
Invoice No: 000855196
Invoice Date: 07/26/2007
Project Id: 089531

AJILON

Due Date:
Amount Remitted:
TOTAL AMOUNT DUE:

08/15/2007

(2)

~~\$1,440.00~~

\$720.00

ATTN: DANNY DELGADO
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

[Handwritten signature]

058175

ENTERED

AUG 21 2007

AJILON



INVOICE

V 2047

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20

Invoice No:
Invoice Date:
Due Date:

000857243 A
~~08/09/2007~~
08/29/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialts	07/28-08/03	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL:

\$1,800.00

TOTAL AMOUNT DUE :

~~\$1,800.00~~

②
\$900.00

OK
"

002-0005-6369003

50% EXPENSE
50% PROJECT PHOENIX
#452/
HARDWARE

OFFICETEAM®

Specialized Administrative Staffing

Rodney
Invoice Date: 09/25/2007
Invoice No: 19702543
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V11478

RECEIVED

SEP 27 2007

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Valrie, Lawanda	09/21/2007	Dobson, Heidi	36.00	HRS REG	\$ 20.64	\$ 743.04
Subtotal for Week-Ended:		09/21/2007	<i>Rod Simmons</i>	36.00	HRS		\$ 743.04

Invoice Subtotal:

\$ 743.04

TOTAL AMOUNT DUE:

\$ 743.04

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

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2

061956

ENTERED
OCT 05 2007



RECEIVED
OCT 08 2007

Page: 1
Invoice Date: 10/01/2007
Invoice No: 19727486
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V19400

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ramos, Roy D	09/28/2007	Lau, Alice	37.00	HRS REG	\$ 30.00	\$ 1,110.00
Subtotal for Week-Ended:		09/28/2007		37.00	HRS		\$ 1,110.00

OK TO PAY
10/4/07
002-0005-6369003

Invoice Subtotal:

\$ 1,110.00

TOTAL AMOUNT DUE :

\$ 1,110.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified technology professionals please call:
(847) 480-1774



001 06 1007

Page: 1
Invoice Date: 09/25/2007
Invoice No: 13698013
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

VI9400

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Ramos, Roy D	09/21/2007	Lau, Alice	22.00	HRS REG	\$ 30.00	\$ 660.00
Subtotal for Week-Ended:		09/21/2007	Paul Trasi	22.00	HRS		\$ 660.00

OK TO PAY
10/14/07
6028005-6369003

Invoice Subtotal:

\$ 660.00

TOTAL AMOUNT DUE :

\$ 660.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified technology professionals please call:
(847) 480-1774

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063040

ENTERED
OCT 16 2007



Faint vertical text on the right margin, possibly a page number or document identifier.



Robert Half
Technology

RECEIVED

OCT 18 2007

Page: 1
 Invoice Date: 10/08/2007
 Invoice No: 19783949
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

V19400

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Please Remit To:
 Robert Half Technology
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ramos, Roy D	10/05/2007	Lau, Alice	40.00	HRS REG	\$ 30.00	\$ 1,200.00
Subtotal for Week-Ended:		10/05/2007		40.00	HRS		\$ 1,200.00

Invoice Subtotal:

\$ 1,200.00

TOTAL AMOUNT DUE :

\$ 1,200.00

PK. P. Dept. J.
10/15/07
102-0005-12369003

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (800) 776-3770

For qualified technology professionals please call:
 (847) 480-1774

08

063043

ENTERED
OCT 16 2001

AJILON

RECEIVED

OCT 18 2007



— CONSULTING —

V20417

INVOICE

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20

Invoice No:
Invoice Date:
Due Date:

000862920
09/27/2007
10/17/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialts	09/15-09/21	S.T. Hours	41.00	45.00	1,845.00

SUBTOTAL: \$1,845.00

TOTAL AMOUNT DUE : \$1,845.00

OK TO PAY
10/11/07
002-0005-6269003

AJILON • 210 West Pennsylvania Ave. • Suite 650 • Towson, Md. 21204-5348
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

BB 2

063990

ENTERED
OCT 24

OFFICETEAM®

Specialized Administrative Staffing

Radney

V11478

Page: 1
Invoice Date: 10/18/2007
Invoice No: 19839766
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Robert E	10/12/2007	Lau, Alice	39.75	HRS REG	\$ 23.00	\$ 914.25
2	Cohen, Marnie	10/12/2007	Lau, Alice	20.50	HRS REG	\$ 20.64	\$ 423.12
3	Kim, Steve	10/12/2007	Lau, Alice	31.00	HRS REG	\$ 23.00	\$ 713.00
Subtotal for Week-Ended:		10/12/2007		91.25	HRS		\$ 2,050.37

Invoice Subtotal:

\$ 2,050.37

TOTAL AMOUNT DUE :

\$ 2,050.37

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified administrative professionals please call:
(847) 480-2073

[Handwritten signature]

064526

OCT 31 2007



STAFFING NOW, INC.

REMIT TO:
 STAFFING NOW, INC.
 200 WEST ADAMS ST.
 SUITE 1001
 CHICAGO, IL 60606
 1-312-263-3900

RECEIVED
 OCT 29 2007

V19466

INVOICE
 139084
 82A

7211-100	10/24/07	1
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Pam Muno
 UTILITIES INC
 2335 Sanders Rd
 Northbrook IL 60062

A Staffing Now Company

002-0005-6369003

Staffing Now / Accounting Now / Legal Now

Week Ending Date	First Name, Last Name	Hours	Rate	Reference	Amount
10/21	Alvina Conn	22.75	27.98	BILLING	636.55 R
<p>Bianca Dure gave me credit for 2 days (447.68) Thank you. R. Li 10/29/07</p>					
		22.75			2 ANS 10/29/07 188.87 \$ -636.55 R

PAYMENT DUE UPON RECEIPT
 A finance charge of 1.5% will be charged on all unpaid balances over 30 days.

PLEASE PAY THIS AMOUNT -> Visa, MasterCard and American Express gladly accepted.

Client Copy

064766

[Handwritten signature]

RECEIVED
NOV 07 2007

STAFFING NOW, INC.

REMIT TO:
 STAFFING NOW, INC.
 200 WEST ADAMS ST.
 SUITE 1001
 CHICAGO, IL 60606
 1-312-263-3900

V19466

INVOICE # 139272

82A

7211-100	10/31/07	1
----------	----------	---

Pam Mumo
 UTILITIES INC
 2335 Sanders Rd
 Northbrook IL 60062

A Staffing Now Company

Staffing Now / Accounting Now / Legal Now

Week Ending Date	First Name, Last Name	Hours	Rate	Reference	Amount
10/28	Alvina Conn	34.25	27.98	BILLING	958.32
<p>002-0005-6369003</p> <p>11/5/07 R. Silvey (2)</p>					
		34.25	PLEASE PAY THIS AMOUNT -->		\$ 958.32

PAYMENT DUE UPON RECEIPT
 A finance charge of 1.5% will be charged on all unpaid balances over 30 days.

Visa, MasterCard and American Express gladly accepted.

Client Copy

Handwritten initials and a circled number, possibly '16'.

064760

ENTERED

NOV 07 2007

jacksonwabash

V20140

Please Remit To:
POST OFFICE BOX 1023540
ATLANTA GA 30368-3540

Customer:
UTILITIES, INC.
DANIEL DELGADO
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3362887
Invoice Date: 10/07/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	REG	Unt/Hrs	Rate/Cost	Amount
1		10/07/2007	MICHELLE DI MARCA	SENIOR ACCOUNTANT	REG	40.00	43.53	1,741.20
2		10/07/2007	MICHELLE DI MARCA	SENIOR ACCOUNTANT	OTP	4.00	65.30	261.20
SUBTOTAL:						44.00		2,002.40

TOTAL AMOUNT DUE : \$ 2,002.40 USD

OK
②
DATA CONVERSION

002-0005-6369003

INVOICE: 3362887
 ASSOCIATE: DI MARCA, MICHELLE
 WEEK END DATE: OCT/2007/07
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000173477/20071008BM7V92000.eps

OCT-08-2007 07:42 FROM:UTILITIES, INC. 847 498 6498 TO:18773377286 P.1/1

jacksonwabash



52981

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	DI MARCA, MICHELLE						
Assignment #:	W00154713-081						
Client:	AP10006691 - UTILITIES, INC.						
Week Ending Date:	10/07/2007						
	Mon 10/1	Tue 10/2	Wed 10/3	Thu 10/4	Fri 10/5	Sat 10/6	Sun 10/7
Daily Hours	9.25	9.00	7.25	9.00	9.50	0.00	0.00
Time In:	7:45 AM	8:00 AM	8:00 AM	8:00 AM	7:30 AM		
Time Out:	5:30 PM	5:30 PM	3:45 PM	5:30 PM	5:30 PM		
Lunch:	0.50	0.50	0.50	0.50	0.50		

Time Sheet ID: **KS01405889** Total Hours: **044 00**

Client: Thank you for contracting Jackson Wabash with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employees, whose name appears above.
- 2) Our employees will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employees is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employees directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Wabash representative for more details on the conversion fee.
- 4) Our employees may not handle cash, deposits or other valuables without the written consent of Jackson Wabash and then only under your direct supervision.

The complete Conditions of Assignment are listed at www.jacksonwabash.com/ten. Should you elect to review this language or utilize our employees for other assignments, please contact your local Jackson Wabash office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: Michelle DuMarca Date: 10-8-07

Print Client Approving Signature Name: Daniel Delgado Phone #:

Approving Signature: [Signature] Date: 10/8/07

FAX Completed Time Sheet to (877) 337-7286



52981

jacksonwabash *V20140*

Please Remit To:
POST OFFICE BOX 1023540
ATLANTA GA 30368-3540

Customer:
UTILITIES, INC.
DANIEL DELGADO
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3375954
Invoice Date: 10/21/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unit/Hrs	Rate/Cost	Amount
1		10/21/2007	CHOU-LIAN HAVRO	SENIOR ACCOUNTANT REG	35.00	35.00	1,225.00
SUBTOTAL:					35.00		1,225.00
TOTAL AMOUNT DUE:							\$ 1,225.00 USD

002-0005-6369003

OK
DATA CONVERSION

INVOICE: 3375954
 ASSOCIATE: HAVRO, CHOU-LIAN
 WEEK END DATE: OCT/2007/21
 TIF IMAGE: /d13/jax001/prd/output/eprdr/ts/images/inv_0000181956/20071022XFKBLW000.eps

OCT-22-2007 08:40 FROM:UTILITIES, INC. 1 847 498 2066 TO:18773377286 P.1/1

jackson walsh



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	HAVRO, CHOU-LIAN						
Assignment #:	W00139504-001						
Client:	A170806690 - UTILITIES, INC.						
Week Ending Date:	10/21/2007						
	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19	Sat 10/20	Sun 10/21
Daily Hours	8.00	8.25	7.75	2.75	8.25	0.00	0.00
Time In:	8:30 AM	8:15 AM	8:45 AM	8:15 AM	8:15 AM		
Time Out:	5:00 PM	5:00 PM	5:00 PM	11:00 AM	5:00 PM		
Lunch:	0.50	0.50	0.50		0.50		

Time Sheet ID	Total Hours
KS01423331	035 00

Client: Thank you for entrusting Jackson Walsh with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employee whose name appears above.
- 2) Our employee will present a time sheet to you or your representative for verification and signature at the end of each work week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employee is one a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employee directly, write us in the future, you agree to pay a conversion fee. Please contact your local Jackson Walsh representative for more details on this conversion fee.
- 4) Our employee may not handle cash, negotiables or other valuables without the written consent of Jackson Walsh and then only under your direct supervision.

The complete Conditions of Assignment are found at www.jacksonwalsh.com/om. Should you wish to cancel this assignment or utilize our employee for other assignments, please contact your local Jackson Walsh office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: [Signature] Date: 10/19/2007

Print Client Approving Signature Name: DAVID DELGADO Phone #: _____

Approving Signature: [Signature] Date: 10/22/07

FAX Completed Time Sheet to (877) 337-7286



52991

jacksonwabash

V20140

Please Remit To:
POST OFFICE BOX 1023540
ATLANTA GA 30368-3540

Customer:
UTILITIES, INC.
DANIEL DELGADO
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3375943
Invoice Date: 10/21/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description		Unt/Hrs	Rate/Cost	Amount
1		10/21/2007	JOHN MONELL	SENIOR ACCOUNTANT	REG	40.00	35.00	1,400.00
2		10/21/2007	JORN MONELL	SENIOR ACCOUNTANT	OTP	5.25	52.50	275.63
SUBTOTAL:						45.25		1,675.63

TOTAL AMOUNT DUE : \$ 1,675.63 USD

002-0005-6369003

③ OK
DATA CONVERTED

INVOICE: 3375943
 ASSOCIATE: MONELL, JOHN
 WEEK END DATE: OCT/2007/21
 TIF IMAGE: /d13/jax001/prd/output/eprpd/ts/images/inv_0000181956/20071022CCT1B0000.eps

OCT-22-2007 09:41 FROM: UTILITIES, INC. 1 947 498 2066 TO: Modis Professional S P.1/1

jacksonwabash
 7678
WEEKLY TIME SHEET - SUNDAY WEEK-ENDING
 INSTRUCTIONS: This time sheet will be read electronically. Please use only BLACK INK and print legibly. Incomplete or illegible time sheets may delay your paycheck. Time sheets must be received on MONDAY for current week payroll.
 Time Sheet For: JOHN P. Monell Client: Utilities, Inc

Daytime Telephone #: _____ Project: _____

Employee Identification # (Required): 341452 Assignment # (Required): W20156225-001

Sunday week-ending date (Required): 10/21/2007 Shade circle if this is a correction to a previous timesheet

Shade circle if additional documents are attached

Description of Work Performed: _____

E-Mail Address: _____

Daily Hours- (Round to nearest quarter hour: 15 minutes = .25, 30 minutes = .50, 45 minutes = .75)

Day	Time In	Time Out	Lunch Lunch	Total Daily Hours
Monday	08:15	18:00	.25	9.50
Tuesday	08:30	17:00	.25	8.25
Wednesday	09:00	18:00	.25	8.75
Thursday	08:30	18:00	.25	9.25
Friday	08:15	18:00	.25	9.50
Saturday				
Sunday				
				TOTAL HOURS
				<u>45.75</u>

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.
 Time Sheet Signature: John P. Monell Date: 10/21/07 Four Five and 2/100
 Please Verify Total Hours in Writing:

Client: Please make sure each day worked is completed with number of hours. Please sign and date to authorize payment for the hours worked in accordance with our standard terms or separate service agreement.
 Client Approving Signature: Daniel Deanna Date: 10/21/07

Print Client Approving Signature Name: DJL Phone #: _____

Client: Your signature confirms that the hours shown above were worked by the Jackson Wabash employee identified and constitutes your agreement to pay Jackson Wabash for such hours worked in accordance with our standard Terms of Service or other service agreement between us. The complete Conditions of Assignment are listed at www.jacksonwabash.com/oa.

FAX Completed Time Sheet to (877) 337-7286

jacksonwabash

V20140

Please Remit To:
POST OFFICE BOX 1023540
ATLANTA GA 30368-3540

Customer:
UTILITIES, INC.
DANIEL DELGADO
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3375924
Invoice Date: 10/21/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Un/Hrs	Rate/Cost	Amount
1		10/21/2007	MICHELLE DI MARCA	SENIOR ACCOUNTANT REG	40.00	43.53	1,741.20
2		10/21/2007	MICHELLE DI MARCA	SENIOR ACCOUNTANT OTP	3.25	65.30	212.23
SUBTOTAL:						43.25	1,953.43

TOTAL AMOUNT DUE :

\$ 1,953.43 USD

002-0005-6369003

OK
DATA CONVERSION

INVOICE: 3375924
 ASSOCIATE: DI MARCA, MICHELLE
 WEEK END DATE: OCT/2007/21
 TIF IMAGE: /d13/jax001/prd/output/eprd/ts/images/inv_0000181956/2007102286VITL000.eps

OCT-22-2007 08:39 FROM: UTILITIES, INC. 1 847 498 2866 TO: 18773377286 P.1/1

jacksonwabash



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For:	DI MARCA, MICHELLE						
Assignment #:	W00154713-001						
Client:	API0004490 - UTILITIES, INC.						
Week Ending Date:	10/21/2007						
	Mon 10/15	Tue 10/16	Wed 10/17	Thu 10/18	Fri 10/19	Sat 10/20	Sun 10/21
Daily Hours	9.50	8.25	8.50	7.50	9.50	8.00	8.00
Time In:	8:00 AM	8:15 AM	9:00 AM	8:00 AM	8:00 AM		
Time Out:	6:50 PM	5:30 PM	6:00 PM	6:00 PM	6:00 PM		
Lunch:	0.50	0.50	0.50	2.50	0.50		
Time Sheet ID				Total Hours			
KS01423997				043.25			
<p>Check: Thank you for selecting Jackson Wabash with your professional staffing needs.</p> <p>A summary of the Conditions of Assignment is as follows:</p> <ol style="list-style-type: none"> 1) We will invoice you as monthly agreed for the services of our employees, whose names appear above. 2) Our employees will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employees is on a weekly basis, and you will be billed accordingly for the total number of hours worked. Our invoices are due upon receipt. 3) If you determine you would like to hire our employees directly, please let us know in the future, you agree to pay a conversion fee. Please contact your local Jackson Wabash representative for more details on the conversion fee. 4) Our employees may not be the cash, negotiable or other vehicles without the written consent of Jackson Wabash and then only under your direct supervision. <p>The complete Conditions of Assignment are listed at www.jacksonwabash.com. Should you elect to extend this assignment or utilize our employees for other assignments, please contact your local Jackson Wabash office.</p>							

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signatory: Michelle Di Marco Date: 10-22-07

Print Client Approving Signatory Name: Doris DeCava Phone #: ()

Approving Signatory: [Signature] Date: 10/22/07

FAX Completed Time Sheet to (877) 337-7286



52991

jacksonwabash

V20140

Please Remit To:
POST OFFICE BOX 1023540
ATLANTA GA 30368-3540

Customer:
UTILITIES, INC.
DANIEL DELGADO
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3362862
Invoice Date: 10/07/2007
Customer Number: API0006690
Payment Terms: On Receipt
Branch: IL058

002-0005-6369003

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unt/Hrs	Rate/Cost	Amount
1		10/07/2007	CHOU-LIAN HAVRO	SENIOR ACCOUNTANT	REG	40.00 35.00	1,400.00
SUBTOTAL:						48.00	1,400.00

TOTAL AMOUNT DUE : \$ 1,400.00 USD

OK
1)
DATA CONVERSION
2

INVOICE: 3362862
 ASSOCIATE: HAVRO, CHOU-LIAN
 WEEK END DATE: OCT/2007/07
 TIF IMAGE: /d13/jax001/prd/output/epprd/ts/images/inv_0000173477/20071008S0BUQX000.eps

OCT-08-2007 07:43 FROM: UTILITIES, INC. 847 498 6498 TO: 1877337286 P.1/1

jackson wash



52991

WEEKLY TIME SHEET

INSTRUCTIONS: This time sheet will be read electronically. Time sheets must be received on **MONDAY** for current week payroll.

Time Sheet For:	HAVRO, CHOU-LIAN						
Assignment #:	W00159504-001						
Client:	AP1000690 - UTILITIES, INC.						
Week Ending Date:	10/07/2007						
	Mon 10/1	Tue 10/2	Wed 10/3	Thu 10/4	Fri 10/5	Sat 10/6	Sun 10/7
Daily Hours	8.25	8.25	7.00	8.25	8.25	8.00	0.00
Time In:	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM		
Time Out:	5:00 PM	5:00 PM	1:45 PM	5:00 PM	5:00 PM		
Lunch:	0.75	0.75	0.75	0.75	0.75		

Time Sheet ID: **KS01398717** Total Hours: **040 00**

Client: Thank you for retaining Jackson Wash with your professional staffing needs.

A summary of the Conditions of Assignment is as follows:

- 1) We will invoice you as verbally agreed for the services of our employees, when same appear above.
- 2) Our employees will present a time sheet to you or your representative for verification and signature at the end of each week. Your signature indicates your acknowledgment of all of the Conditions of Assignment. The compensation to our assigned employee is on a weekly basis, and you will be billed once a month for the total number of hours worked. Our invoices are due upon receipt.
- 3) If you determine you would like to hire our employees directly, now or in the future, you agree to pay a conversion fee. Please contact your local Jackson Wash representative for exact details on the conversion fee.
- 4) Our employees may not handle cash, negotiables or other valuables without the written consent of Jackson Wash and then only under your direct supervision.

The complete Conditions of Assignment are found at www.jacksonwash.com/terms. Should you elect to extend this assignment or utilize our employees for other assignments, please contact your local Jackson Wash office.

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.

Time Sheet Signature: [Signature] Date: Oct 8th, 2007

Print Client Approving Signature Name: DANIEL DELGADO Phone #: ()

Approving Signature: [Signature] Date: 10/8/07

FAX Completed Time Sheet to (877) 337-7286



jacksonwabash

V20140

Please Remit To:
POST OFFICE BOX 1023540
ATLANTA GA 30368-3540

Customer:
UTILITIES, INC.
DANIEL DELGADO
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Page: 1
Invoice No: 3362889
Invoice Date: 10/07/2007
Customer Number: AP10006690
Payment Terms: On Receipt
Branch: IL058

Federal Tax ID# 06-1602245
For billing questions, please call 888-301-3621

Line	Adj	W/E Date	Associate	Description	Unt/Hrs	Rate/Cost	Amount
1		10/07/2007	JOHN MONELL	SENIOR ACCOUNTANT REG	40.00	35.00	1,400.00
SUBTOTAL:					40.00		1,400.00

TOTAL AMOUNT DUE : \$ 1,400.00 USD

002-0005-6369003

OK
DATA CONNECTION

INVOICE: 3362889
 ASSOCIATE: MONELL, JOHN
 WEEK END DATE: OCT/2007/07
 TIF IMAGE: /d13/jax001/prd/output/eprd/ts/images/inv_0000173477/200710089Q5BUK000.eps

OCT-08-2007 07:41 FROM:UTILITIES, INC. 847 498 6498 TO:Modis Professional S P.1/1



jacksonwabash

WEEKLY TIME SHEET - SUNDAY WEEK-ENDING

INSTRUCTIONS: This time sheet will be read electronically. Please use only BLACK INK and print legibly. Incomplete or illegible time sheets may delay your paycheck. Time sheets must be received on MONDAY for current week payroll.

Time Sheet For: _____ Client: _____

Daytime Telephone #: _____ Project: _____

Employee Identification # (Required): 341456 Assignment # (Required): W00156325-001

Sunday week-ending date (Required): 10/07/2007 Shade circle if this is a correction to a previous timesheet
 Shade circle if additional documents are attached

Description of Work Performed: _____

E-Mail Address: jmonell@hotmail.com

Daily Hours: (Rounded to nearest quarter hour: 15 minutes = .25, 30 minutes = .50, 45 minutes = .75)

Day	Time In	Time Out	Lunch	Total Daily Hours
Monday	08:15	17:00	.50	8.25
Tuesday	08:15	17:00	.50	8.25
Wednesday	08:15	15:45	.50	7.00
Thursday	08:15	17:00	.50	8.25
Friday	08:15	17:00	.50	8.25
Saturday				
Sunday				
TOTAL HOURS				40.00

Please sign below to confirm that this time sheet accurately reflects your time worked during this period.
 Time Sheet Signature: John Monell Date: 10/8/07 Fifty and no/100
 Please Verify Total Hours in Writing

Client: Please make sure each day worked is completed with number of hours. Please sign and date to authorize payment for the hours worked in accordance with our standard terms or separate service agreement.
 Client Approving Signature: Denise Delgado Date: 10/8/07
 Print Client Approving Signature Name: Denise Delgado Phone #: _____

Client: Your signature confirms that the hours shown above were worked by the Jackson Wabash employee identified and constitutes your agreement to pay Jackson Wabash for such hours worked in accordance with our standard Terms of Service or other service agreement between us. The complete Conditions of Assignment are listed at www.jacksonwabash.com/ce.

8

2

065152
65152

ENTERED

NOV 08 2007

V20417

REPRINT
INVOICE

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20
District #: 3035

Invoice No:
Invoice Date:
Due Date:

000858107
08/20/2007
09/09/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	08/04-08/10	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL:

\$1,800.00

TOTAL AMOUNT DUE :

\$1,800.00

Auto Pay
11/1/07
002-0005-6369003

V20417

REPRINT
INVOICE

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20
District #: 3035

Invoice No:
Invoice Date:
Due Date:

~~00053974~~
07/12/2007
08/01/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	06/30-07/06	S.T. Hours	24.00	45.00	1,080.00

SUBTOTAL:

\$1,080.00

TOTAL AMOUNT DUE :

\$1,080.00

OK TO Pay
11/1/07
002-0005-6369003

②

065735
65735

NOV 15 2007



Robert Half
Technology

RECEIVED
NOV 12 2007

Page: 1
Invoice Date: 10/16/2007
Invoice No: 19865528
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

19400

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ramos, Roy D	10/12/2007	Lau, Alice	40.00	HRS REG	\$ 30.00	\$ 1,200.00
Subtotal for Week-Ended: 10/12/2007				40.00	HRS		\$ 1,200.00

OK TO PAY
11/8/07
002-0005-6269003

Invoice Subtotal:

\$ 1,200.00

TOTAL AMOUNT DUE:

\$ 1,200.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified technology professionals please call:
(847) 480-1774



Robert Half
Technology

RECEIVED

NOV 12 2007

Page: 1
 Invoice Date: 10/22/2007
 Invoice No: 19887502
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

V19400

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
 Robert Half Technology
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ramos, Roy D	10/19/2007	Lau, Alice	40.00	HRS REG	\$ 30.00	\$ 1,200.00
Subtotal for Week-Ended:		10/19/2007		40.00	HRS		\$ 1,200.00

*OK TO Pay
 Alice Lau
 11/8/07
 902-0005-6369003*

Invoice Subtotal:

\$ 1,200.00

TOTAL AMOUNT DUE :

\$ 1,200.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (800) 776-3770

For qualified technology professionals please call:
 (847) 480-1774

88

055442
65442

NOV 14 2007

**STAFFING
NOW, INC.**

REMIT TO:
STAFFING NOW, INC.
200 WEST ADAMS ST.
SUITE 1001
CHICAGO, IL 60606
1-312-263-3900

V19466

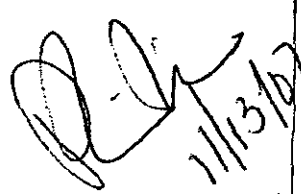
INVOICE
139458
82A

7211-100	11/07/07	1
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Pam Mumo
UTILITIES INC
2335 Sanders Rd
Northbrook IL 60062

A Staffing Now Company

Staffing Now / Accounting Now / Legal Now

Week Ending Date	First Name, Last Name	Hours	Rate	Reference	Amount
11/04	Alvina Conn	18.00	27.98	BILLING	503.64
				002-0005-6369003	
				 11/13/07	
PAYMENT DUE UPON RECEIPT A finance charge of 1.5% will be charged on all unpaid balances over 30 days.		18.00	PLEASE PAY THIS AMOUNT -->		\$ 503.64

Visa, MasterCard and American Express gladly accepted.

Client Copy

8

9

055683

NOV 15 2007



BENCHMARK
Specialized Production Staffing™

RECEIVED
NOV 12 2007

Page:
Invoice Date: 10/31/2007
Invoice No: 19988626
Customer Number: 01290-004137-000
Fed Tax ID: 94-3257862

V19569

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Brent Lawrence
UTILITIES INC
2335 Sanders Rd
Northbrook IL: 60062

Please Remit To:
Benchmark
FILE 73484
P.O. BOX 60000
San Francisco CA 94160-3484

002-0005-6369003

Line	Employee Name	Wk-Ended	Report-To-Supervisor	City	UCM	Bill Rate	Amount
1	Young, Christophe A	10/26/2007	Ungureanu, Tabitha	8.00	HRS REG	\$ 15.75	\$ 126.00
Subtotal for Week-Ended:		10/26/2007		8.00	HRS		\$ 126.00

ok. T.U.
11/9/07

Invoice Subtotal: \$ 126.00

TOTAL AMOUNT DUE: \$ 126.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(888) 521-9985

For specialized production staffing please call:

BENCHMARK
Specialized Production Staffing™

NOV 12 2007

V19569

Page: 1
 Invoice Date: 10/29/2007
 Invoice No: 19952867
 Customer Number: 01290-004137-000
 Fed Tax ID: 94-3257862

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Brent Lawrence
 UTILITIES INC
 2335 Sanders Rd
 Northbrook IL 60062

Please Remit To:
 Benchmark
 FILE 73484
 P.O. BOX 60000
 San Francisco CA 94180-3484

002-0005-636900.3

Line	Employee Name	Wk-Ended	Report-To: Supervisor	Qty	UOM	Bill Rate	Amount
1	Lilly, Wilbert L	10/26/2007	Ungureanu, Tabitha	8.00	HRS REG	\$ 17.20	\$ 137.60
Subtotal for Week-Ended:		10/26/2007		8.00	HRS		\$ 137.60

ok. P.d. 11/09/07

Invoice Subtotal:

\$ 137.60

TOTAL AMOUNT DUE :

\$ 137.60

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
 (888) 521-9985

For specialized production staffing please call:

[Handwritten scribble]

3

066278

ENTERED
NOV 18

OFFICETEAM®

Specialized Administrative Staffing

Page: 11478
 Invoice Date: 10/11/2007
 Invoice No: 19785699/2
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Robert E	10/05/2007	Lau, Alice	39.50	HRS REG	\$ 23.00	\$ 908.50
2	Yu, Amy K	10/05/2007	Lau, Alice	33.75	HRS REG	\$ 23.00	\$ 776.25
3	Lassy, Katrina A	10/05/2007	Lau, Alice	31.75	HRS REG	\$ 23.00	\$ 730.25
4	Kim, Steve	10/05/2007	Lau, Alice	33.75	HRS REG	\$ 23.00	\$ 776.25
Subtotal for Week-Ended:		10/05/2007		138.75	HRS		\$ 3,191.25

Charge to Regulatory #776.25 (2)

Okay John

~~11521 SP~~

Invoice Subtotal:

TOTAL AMOUNT DUE: \$ 3,191.25

002-0005-6369003

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Customer Number	Invoice Number	Total Amount
01300-000961-000	19785699	\$ 3,191.25

0130000096100019785699003191253

OFFICETEAM
Specialized Administrative Staffing

Page: 111478
 Invoice Date: 10/25/2007
 Invoice No: 19896133/2
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

Please Remit To:
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Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Robert E	10/19/2007	Lau, Alice	40.00	HRS REG	\$ 23.00	\$ 920.00
2	Yu, Amy K	10/19/2007	Lau, Alice	37.00	HRS REG	\$ 27.52	\$ 1,018.24
3	Bess, Richard	10/19/2007	Lau, Alice	20.00	HRS REG	\$ 23.00	\$ 460.00
Subtotal for Week-Ended: 10/19/2007				97.00	HRS		<u>\$ 2,398.24</u>

Charge to Regulatory #1018.24 (2)
 OK J. Lush

~~1/5/07 SA~~

Invoice Subtotal: ~~\$ 2,398.24~~

TOTAL AMOUNT DUE : ~~\$ 2,398.24~~

002-0005-6369003

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Customer Number	Invoice Number	Total Amount
01300-000961-000	19896133	\$ 2,398.24

0130000096100019896133002398244

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Page: V11478
 Invoice Date: 10/31/2007
 Invoice No: 1994539012
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Alice Lau
 UTILITIES INCORPORATED
 2335 SANDERS RD
 NORTHBROOK IL 60062-6108

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Charge to Cps. Admin. \$165.12 (2)

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Robert E	10/26/2007	Lau, Alice	31.00	HRS REG	\$ 23.00	\$ 713.00
2	Cohen, Marnie	10/26/2007	Lau, Alice	8.00	HRS REG	\$ 20.64	\$ 165.12
3	Bess, Richard	10/26/2007	Lau, Alice	40.00	HRS REG	\$ 23.00	\$ 920.00
4	Bess, Richard	10/26/2007	Lau, Alice	3.50	HRS OVT	\$ 34.50	\$ 120.75
5	Kim, Steve	10/26/2007	Lau, Alice	36.00	HRS REG	\$ 23.00	\$ 828.00
Subtotal for Week Ending 10/26/2007				114.50	HRS		\$ 2,746.87

OK Julie

~~4521-SPC 151070~~

Invoice Subtotal: \$ 2,746.87

TOTAL AMOUNT DUE \$ 2,746.87

002-0005-6369003

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Customer Number	Invoice Number	Total Amount
01300-000961-000	19945390	\$ 2,746.87

0130000096100019945390002746878

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NOV 20 2007

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NOV 15 2007

Page: 1
Invoice Date: 10/30/2007
Invoice No: 19978771
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V19400

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Ramos, Roy D	10/26/2007	Lau, Alice	40.00	HRS REG	\$ 30.00	\$ 1,200.00
Subtotal for Week-Ended:		10/26/2007		40.00	HRS		\$ 1,200.00

002-0005-6369003

Invoice Subtotal:

\$ 1,200.00

TOTAL AMOUNT DUE:

\$ 1,200.00

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Robert Half Technology
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Customer Number	Invoice Number	Total Amount
01300-000961-000	19978771	\$ 1,200.00

J. Silvey
11/14/07

0130000096100019978771001200001



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NOV 15 2007

Page: 1
Invoice Date: ~~11/05/2007~~
Invoice No: 20013851
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

V19400

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ramos, Roy D	11/02/2007	Lau, Alice	32.00	HRS REG	\$ 30.00	\$ 960.00
Subtotal for Week-Ended:		11/02/2007		32.00	HRS		\$ 960.00

002-0005-6369003

Invoice Subtotal:

\$ 960.00

TOTAL AMOUNT DUE :

\$ 960.00

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Customer Number	Invoice Number	Total Amount
01300-000961-000	20013851	\$ 960.00

JNS
11/14/07

0130000096100020013851000960006

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②

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NOV 26 2007





Accountemps

A Robert Half Company

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NOV 21 2007

Page: V11460
Invoice Date: 11/15/2007
Invoice No: 20103617
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Pam Mumo
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Please Remit To:
Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

002-0005-6369003

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bit Rate	Amount
1	Oroc, Ryan V	11/09/2007	Mumo, Pam	8.00	HRS REG	\$ 25.20	\$ 201.60
Subtotal for Week-Ended:		11/09/2007		8.00	HRS		\$ 201.60

Invoice Subtotal:

\$ 201.60

TOTAL AMOUNT DUE :

\$ 201.60 2

[Handwritten Signature]
11/19/07

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Customer Number	Invoice Number	Total Amount
01300-000961-000	20103617	\$ 201.60

0130000096100020103617000201605

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NOV 26 2007





Louisiana Water Service, Inc.

V17535

Payroll related services, please pay from this invoice.
1597-162 Account # 15970420

Invoice Date 11/13/2007
Invoice Number 96125620-3

Page: 1 of 1

Louisiana Water Service, Inc.
B046 - Customer Service Assistant
Booker, Courtni Michelle
11/11/2007 Regular Time 39.00 hours @ \$16.94 per hour
Ryder, Elizabeth R
11/11/2007 Regular Time 39.00 hours @ \$16.94 per hour

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NOV 21 2007

item	summary
\$660.66	
\$660.66	

002-0005-6369003

762

11/10/07
(a)

Invoice Total \$1,321.32

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JAN 08 2007

UTILITIES, INC.

Page: 1
Invoice Date: 12/25/2006
Invoice No: # 17533138
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weatherfield Avenue
Altamonte Springs FL 32714

V11478

Labor invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	12/22/2006	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended: 12/22/2006				40.00	HRS		\$ 748.00

Temp employees

090-0601-6367-03

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE :

\$ 748.00

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Page: 1
Invoice Date: 12/27/2006
Invoice No: 17575310
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

CREDIT INVOICE

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov,Eva D	12/22/2006	Orr,David	32.00	HRS REG	\$ 18.70	\$ 598.40
2	Brantley-Crownov,Eva D	12/22/2006	Orr,David	-40.00	HRS REG	\$ 18.70	\$ -748.00
Subtotal for Week-Ended: 12/22/2006				-8.00	HRS		\$ -149.60

CR from previous invoice

1090-01601-6361

- 2 -
SKH

Invoice Subtotal:

\$ -149.60

TOTAL CREDIT AMOUNT::

\$ -149.60

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JAN 08 2007

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Page: 1
Invoice Date: 01/01/2007
Invoice No: 17598682
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	12/29/2006	Orr, David	32.00	HRS REG	\$ 18.70	\$ 598.40
Subtotal for Week-Ended: 12/29/2006				32.00	HRS		\$ 598.40

temp-employees for operations

090-6601-6369003

Invoice Subtotal:

\$ 598.40

TOTAL AMOUNT DUE :

\$ 598.40

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JAN 08 2007

UTILITIES, INC.

Page: 1
Invoice Date: 01/01/2007
Invoice No: 17613058
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

V11478

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Camacho, Frances G	12/29/2006	Sasic, Karen	32.00	HRS REG	\$ 17.41	\$ 557.12
Subtotal for Week-Ended:		12/29/2006		32.00	HRS		\$ 557.12

Temp. employee
for instructional service

090-0601-6369003

2
[Signature]

Invoice Subtotal: \$ 557.12

TOTAL AMOUNT DUE: \$ 557.12

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JAN 31 2007

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JAN 16 2007

UTILITIES, INC.

Page: 1
Invoice Date: 01/08/2007
Invoice No: 17632368
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

V11478

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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Camacho, Frances G	01/05/2007	Sasic, Karen	30.00	HRS REG	\$ 17.41	\$ 522.30
Subtotal for Week-Ended: 01/05/2007				30.00	HRS		\$ 522.30

temp-employees for
customer service

090-0601-6369003

2

Invoice Subtotal:

\$ 522.30

TOTAL AMOUNT DUE:

\$ 522.30

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JAN 17 2007

UTILITIES, INC.

V11478

Page: 1
Invoice Date: 01/09/2007
Invoice No: #17683856
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	01/05/2007	Orr, David	32.00	HRS REG	\$ 18.70	\$ 598.40
Subtotal for Week-Ended: 01/05/2007				32.00	HRS		\$ 598.40

temp-employee for operations

090-0601-6369003

2

Invoice Subtotal:

\$ 598.40

TOTAL AMOUNT DUE : \$ 598.40

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Page: 1
 Invoice Date: 01/15/2007
 Invoice No: #17713868
 Customer Number: 01060-002250-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Karen Sasic
 UTILITIES INCORPORATED OF FLORIDA
 200 Weathersfield Avenue
 Altamonte Springs FL 32714

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 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Camacho, Frances G	01/12/2007	Sasic, Karen	40.00	HRS REG	\$ 17.41	\$ 696.40
Subtotal for Week-Ended: 01/12/2007				40.00	HRS		\$ 696.40

090-0601-636903

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JAN 19 2007

UTILITIES, INC.

Invoice Subtotal:

\$ 696.40

TOTAL AMOUNT DUE :

\$ 696.40

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JAN 22 2007

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Page: 1
Invoice Date: 01/16/2007
Invoice No: 17716594
Customer Number: 0T080-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
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200 Weathersfield Avenue
Altamonte Springs FL 32714

V-178

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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	01/12/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended:		01/12/2007		40.00	HRS		\$ 748.00

temp-employees

090-0601-6369003

1

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE:

\$ 748.00

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JAN 28 2007

V11478

Page: 1
Invoice Date: 01/22/2007
Invoice No: 17738805
Customer Number: 01080-002250-000
Fed Tax ID: 94-1648752

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	01/19/2007	Orr, David	32.00	HRS REG	\$ 18.70	\$ 598.40
Subtotal for Week-Ended:		01/19/2007		32.00	HRS		\$ 598.40

Temp employee

090-0601-6369003

Handwritten initials and circled number 2

Invoice Subtotal:

\$ 598.40

TOTAL AMOUNT DUE : \$ 598.40

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JAN 26 2007

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Page: 1
Invoice Date: 01/22/2007
Invoice No: #17733419
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL

Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

Please Remit To:
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12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Camacho, Frances G	01/19/2007	Sasic, Karen	8.00	HRS REG	\$ 17.41	\$ 139.28
Subtotal for Week-Ended:		01/19/2007		8.00	HRS		\$ 139.28

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2

Invoice Subtotal:

\$ 139.28

TOTAL AMOUNT DUE :

\$ 139.28

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FEB 20 2007

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FEB 05 2007

UTILITIES, INC.

Page: 1
Invoice Date: 01/30/2007
Invoice No: #17824202
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

V11478

Please Remit To:
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12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	01/26/2007	Orr, David	32.00	HRS REG	\$ 18.70	\$ 598.40
Subtotal for Week-Ended: 01/26/2007				32.00	HRS		\$ 598.40

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090-0601-6369103

FEB 05 2007

UTILITIES, INC.

2

Invoice Subtotal:

\$ 598.40

TOTAL AMOUNT DUE :

\$ 598.40

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42878

FEB 28 2007



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V11478

FEB 12 2007

Page: 1
 Invoice Date: 02/06/2007
 Invoice No: # 17879577
 Customer Number: 01060-002250-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
 Karen Sasic
 UTILITIES INCORPORATED OF FLORIDA
 200 Weathersfield Avenue
 Altamonte Springs FL 32714

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	02/02/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended:		02/02/2007		40.00	HRS		\$ 748.00

temp. employee

090-0601-6369003

2

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE :

\$ 748.00

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PERSONAL & CONFIDENTIAL

Karen Sasic

UTILITIES INCORPORATED OF FLORIDA

200 Weathersfield Avenue

Altamonte Springs FL 32714

V11478

Page: 1
Invoice Date: 02/12/2007
Invoice No: #17916226
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	02/09/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended:		02/09/2007		40.00	HRS		\$ 748.00

090-0601-6369003

2

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE :

\$ 748.00

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Page: 1
Invoice Date: 02/20/2007
Invoice No: 17888523
Customer Number: 01080-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Altamonte Springs FL 32714

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	02/16/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended:		02/16/2007		40.00	HRS		\$ 748.00

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Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE :

\$ 748.00

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Page: 1
 Invoice Date: 02/27/2007
 Invoice No: 18042046
 Customer Number: 01060-002250-000
 Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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 200 Weathersfield Avenue
 Altamonte Springs FL 32714

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 CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	02/23/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended: 02/23/2007				40.00	HRS		\$ 748.00

temp-employee

090-0601-6369003

2

Invoice Subtotal: \$ 748.00

TOTAL AMOUNT DUE: \$ 748.00

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Page: 1
Invoice Date: 03/06/2007
Invoice No: 18035177
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL, 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov,Eva D	03/02/2007	Orr,David	40.00	HRS REG	\$ 18.70	\$ 748.00
2	Brantley-Crownov,Eva D	03/02/2007	Orr,David	0.50	HRS OVT	\$ 28.05	\$ 14.03
Subtotal for Week-Ended: 03/02/2007				40.50	HRS		\$ 762.03

090-0601-6369003

2

Invoice Subtotal:

\$ 762.03

TOTAL AMOUNT DUE :

\$ 762.03

2

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Page: 1
Invoice Date: 03/14/2007
Invoice No: 18161898
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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200 Weathersfield Avenue
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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	03/09/2007	Orr, David	24.00	HRS REG	\$ 18.70	\$ 448.80
Subtotal for Week-Ended:		03/09/2007		24.00	HRS		\$ 448.80

090-0601-6369003

MAR 14 2007

Invoice Subtotal:

W/ 3/20/07 \$ 448.80 (2)

TOTAL AMOUNT DUE :

\$ 448.80

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Page: 1
Invoice Date: 03/20/2007
Invoice No: 18206501
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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200 Weatherfield Avenue
Altamonte Springs FL 32714

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov,Eva D	03/16/2007	Orr,David	40.00	HRS REG	\$ 18.70	\$ 748.00
2	Brantley-Crownov,Eva D	03/16/2007	Orr,David	0.75	HRS OVT	\$ 28.05	\$ 21.04
Subtotal for Week-Ended: 03/16/2007				40.75	HRS		\$ 769.04

temp-employees
for operations

090-0601-6369003

2

Invoice Subtotal: \$ 769.04

TOTAL AMOUNT DUE : \$ 769.04

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Page: 1
Invoice Date: 03/28/2007
Invoice No: 18273422
Customer Number: 01000-002250-000
Fed Tax ID: 94-1648752

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200 Weathersfield Avenue
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Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	BNI Rate	Amount
1	Brantley-Crownov, Eva D	03/23/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended: 03/23/2007				40.00	HRS		\$ 748.00

temp. employees

090-0601-6369003

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2

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE:

\$ 748.00

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03/30/2007

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Page: 1
Invoice Date: 04/03/2007
Invoice No: # 18319595
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	03/30/2007	Orr, David	32.00	HRS REG	\$ 18.70	\$ 598.40
Subtotal for Week-Ended:		03/30/2007		32.00	HRS		\$ 598.40

090-0601-6369003

Invoice Subtotal:

\$ 598.40

TOTAL AMOUNT DUE :

\$ 598.40

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Page: 1
Invoice Date: 04/10/2007
Invoice No: 18373789
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
OfficeTeam
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Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	04/06/2007	Orr, David	38.25	HRS REG	\$ 18.70	\$ 715.28
Subtotal for Week-Ended: 04/06/2007				38.25	HRS		\$ 715.28

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2

Invoice Subtotal:

\$ 715.28

TOTAL AMOUNT DUE :

\$ 715.28

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Page: 1
Invoice Date: 04/17/2007
Invoice No: # 18430077
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL 60693

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Karen Sasic
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Altamonte Springs FL 32714

V11478

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	04/13/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended:		04/13/2007		40.00	HRS		\$ 748.00

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2

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE:

\$ 748.00

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Page: 1
Invoice Date: 05/08/2007
Invoice No: 18596237
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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CHICAGO IL 60693

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Rate	Amount
1	Brantley-Crownov, Eva D	05/04/2007	Orr, David	40.00	HRS REG	18.70	\$ 748.00
2	Brantley-Crownov, Eva D	05/04/2007	Orr, David	1.00	HRS OVT	28.05	\$ 28.05
Subtotal for Week-Ended:		05/04/2007		41.00	HRS		\$ 776.05

090-0601-6369003

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Invoice Subtotal:

\$ 776.05

TOTAL AMOUNT DUE :

\$ 776.05

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Page: 1
Invoice Date: 05/14/2007
Invoice No: 18646871
Customer Number: UT060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL 60693

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MAY 24 2007

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	05/11/2007	Orr, David	40.00	HRS REG	\$ 18.70	\$ 748.00
2	Brantley-Crownov, Eva D	05/11/2007	Orr, David	0.50	HRS OVT	\$ 28.05	\$ 14.03
Subtotal for Week-Ended: 05/11/2007 40.50 HRS							\$ 762.03

090-0601-6369003

2

Invoice Subtotal:

\$ 762.03

TOTAL AMOUNT DUE :

\$ 762.03

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Altamonte Springs FL 32714

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Page: 1
Invoice Date: 05/28/2007
Invoice No: 18758911
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	05/25/2007	Orr, David	35.00	HRS REG	\$ 22.10	\$ 773.50
Subtotal for Week-Ended:		05/25/2007		35.00	HRS		\$ 773.50

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Invoice Subtotal:

\$ 773.50

TOTAL AMOUNT DUE :

\$ 773.50

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MAY 25 2007

UTILITIES, INC.

Page: 1
Invoice Date: 05/22/2007
Invoice No: #18707719
Customer Number: 01000-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	05/18/2007	Or, David Flynt, Patrick	29.00	HRS REG	\$ 22.10	\$ 640.90
Subtotal for Week-Ended:		05/18/2007		29.00	HRS		\$ 640.90

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2

Invoice Subtotal:

\$ 640.90

TOTAL AMOUNT DUE :

\$ 640.90

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UTILITIES, INC.

Page: 1
Invoice Date: 06/05/2007
Invoice No: #18816182
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL 60693

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Karen Sasic
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200 Weathersfield Avenue
Altamonte Springs FL 32714

V111478

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	06/01/2007	Orlando	26.00	HRS REG	\$ 22.10	\$ 574.60
Subtotal for Week-Ended:		06/01/2007		26.00	HRS		\$ 574.60

*Karen Sasic
temp. employee*

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Invoice Subtotal:

\$ 574.60

TOTAL AMOUNT DUE:

\$ 574.60

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Page: 1
Invoice Date: 06/12/2007
Invoice No: 18871552
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	06/08/2007	On David	49.00	HRS REG	\$ 22.10	\$ 884.00
2	Brantley-Crownov, Eva D	06/08/2007	On David	7.00	HRS OVT	\$ 33.15	\$ 232.05
Subtotal for Week-Ended:		06/08/2007		47.00	HRS		\$ 1,116.05

Karen Sasic

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Invoice Subtotal:

\$ 1,116.05

TOTAL AMOUNT DUE:

JUN 21 2007

\$ 1,116.05

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JUN 22 2007

Page: 1
Invoice Date: 06/19/2007
Invoice No: 18926402
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Altamonte Springs FL 32714

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	06/15/2007	Mr. David Callad	40.00	HRS REG	\$ 22.10	\$ 884.00
2	Brantley-Crownov, Eva D	06/15/2007	Mr. David Callad	2.00	HRS OVT	\$ 33.15	\$ 66.30
Subtotal for Week-Ended: 06/15/2007				42.00	HRS		\$ 950.30

*to change name 6/20/07
+ kbs*

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2

Invoice Subtotal:

\$ 950.30

TOTAL AMOUNT DUE:

\$ 950.30

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Karen Sasic
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Altamonte Springs FL 32714

Page: 1
Invoice Date: 06/26/2007
Invoice No: 118980351
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648762

Labor Invoice - DUE UPON RECEIPT

Please Remit To:
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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov,Eva D	06/22/2007	Sasic,Karen	40.00	HRS REG	\$ 22.10	\$ 884.00
2	Brantley-Crownov,Eva D	06/22/2007	Sasic,Karen	2.00	HRS OVT	\$ 33.15	\$ 66.30
Subtotal for Week-Ended: 06/22/2007				42.00	HRS		\$ 950.30

090-0601-6369003

Invoice Subtotal:

\$ 950.30

TOTAL AMOUNT DUE :

\$ 950.30

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JUL 09 2007

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Page: 1
Invoice Date: 07/03/2007
Invoice No: 19037882
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Karen Sasic
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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	06/29/2007	Sasic, Karen	40.00	HRS REG	\$ 22.10	\$ 884.00
Subtotal for Week-Ended:		06/29/2007		40.00	HRS		\$ 884.00

090-0601-6369003

2

Invoice Subtotal:

\$ 884.00

TOTAL AMOUNT DUE :

\$ 884.00

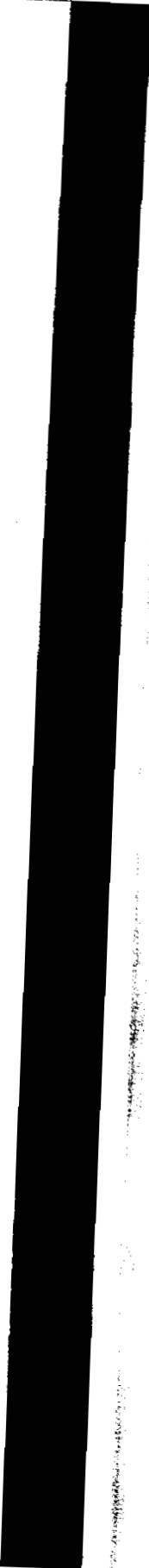
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JUL 13 2007

UTILITIES, INC.

Page: 1
Invoice Date: 07/09/2007
Invoice No: 19069029
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

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CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	07/06/2007	Sasic, Karen	31.00	HRS REG	\$ 22.10	\$ 685.10
Subtotal for Week-Ended: 07/06/2007				31.00	HRS		\$ 685.10

090-0601-6369003

2
SK

Invoice Subtotal: \$ 685.10

TOTAL AMOUNT DUE : \$ 685.10

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JUL 23 2007

UTILITIES, INC.

Page: 1
Invoice Date: 07/16/2007
Invoice No: 19106822
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UCM	Bill Rate	Amount
1	Brantley-Crownov, Eva D	07/13/2007	Sasic, Karen	9.00	HRS REG	\$ 22.10	\$ 198.90
Subtotal for Week-Ended: 07/13/2007				9.00	HRS		\$ 198.90

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2

Invoice Subtotal:

\$ 198.90

TOTAL AMOUNT DUE : \$ 198.90

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Page:
Invoice Date: 07/16/2007
Invoice No: 19126755
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	07/13/2007	Sasic, Karen	16.00	HRS REG	\$ 18.70	\$ 299.20
Subtotal for Week-Ended:		07/13/2007		16.00	HRS		\$ 299.20

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2

Invoice Subtotal:

\$ 299.20

TOTAL AMOUNT DUE :

\$ 299.20

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Page: 1
Invoice Date: 07/16/2007
Invoice No: # 19126754
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Cascio, Robin B	07/13/2007	Sasic, Karen	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended: 07/13/2007				40.00	HRS		\$ 748.00

090-0601-6369003

2

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE :

\$ 748.00

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Page: 1
 Invoice Date: 07/23/2007
 Invoice No: 19192399
 Customer Number: 01060-002250-000
 Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	07/20/2007	Sasic, Karen	40.00	HRS REG	\$ 18.70	\$ 748.00
2	Ward, April	07/20/2007	Sasic, Karen	1.00	HRS OVT	\$ 28.05	\$ 28.05
Subtotal for Week-Ended: 07/20/2007				41.00	HRS		\$ 776.05

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Invoice Subtotal:

\$ 776.05

TOTAL AMOUNT DUE:

\$ 776.05

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Page: 1
Invoice Date: 07/30/2007
Invoice No: 19247318
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	07/27/2007	Sasic, Karen	40.00	HRS REG	\$ 18.70	\$ 748.00
2	Ward, April	07/27/2007	Sasic, Karen	0.50	HRS OVT	\$ 28.05	\$ 14.03
Subtotal for Week-Ended: 07/27/2007				40.50	HRS		\$ 762.03

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2

Invoice Subtotal:

\$ 762.03

TOTAL AMOUNT DUE :

\$ 762.03

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Invoice Date: 19301825
Invoice No: 01060-002250-000
Customer Number: 94-1648752
Fed Tax ID:

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	08/03/2007	Sasic, Karen	39.00	HRS REG	\$ 18.70	\$ 729.30
Subtotal for Week-Ended:		08/03/2007		39.00	HRS		\$ 729.30

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Invoice Subtotal:

\$ 729.30

TOTAL AMOUNT DUE :

\$ 729.30

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Page: 1
Invoice Date: 06/21/2007
Invoice No: # 19418256
Customer Number: 01080-002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	08/17/2007	Sasic, Karen	33.00	HRS REG	\$ 18.70	\$ 617.10
Subtotal for Week-Ended:		08/17/2007		33.00	HRS		\$ 617.10

090-0601-6369003

Invoice Subtotal:

\$ 617.10

TOTAL AMOUNT DUE :

\$ 617.10

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TOTAL AMOUNT DUE: \$ 776.05

Invoice Subtotal: \$ 776.05

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2

Line	Employee Name	Wk-Ended	Report-To Supervisor	QTY	UOM	Bill Rate	Amount
1	Ward, April	08/10/2007	Sasic, Karen	40.00	HRS REG	\$ 18.70	\$ 748.00
2	Ward, April	08/10/2007	Sasic, Karen	1.00	HRS OVT	\$ 28.05	\$ 28.05
Subtotal for Week-Ended: 08/10/2007							\$ 776.05

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Page: 1
 Invoice Date: 08/13/2007
 Invoice No: 19356103
 Customer Number: 01060-002250-000
 Fed Tax ID: 94-1648752

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SEP - 7 2007
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Page: 1
Invoice Date: 09/03/2007
Invoice No: 9523365
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	08/31/2007	Flynn, Patrick	34.00	HRS REG	\$ 18.70	\$ 635.80
Subtotal for Week-Ended:		08/31/2007		34.00	HRS		\$ 635.80

temp-employees

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2

Invoice Subtotal:

\$ 635.80

TOTAL AMOUNT DUE :

\$ 635.80

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Page: 1
Invoice Date: 08/27/2007
Invoice No: 19466036
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	08/24/2007	Sasic, Karen	40.00	HRS REG	\$ 18.70	\$ 748.00
2	Ward, April	08/24/2007	Sasic, Karen	4.25	HRS OVT	\$ 28.05	\$ 119.21
Subtotal for Week-Ended: 08/24/2007				44.25	HRS		\$ 867.21

temp-employees

090-0601-6369003

2

Invoice Subtotal:

\$ 867.21

TOTAL AMOUNT DUE:

\$ 867.21

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Page: 1
Invoice Date: 09/10/2007
Invoice No: # 19576207
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	09/07/2007	Flynn, Patrick	35.25	HRS REG	\$ 18.70	\$ 659.18
Subtotal for Week-Ended:		09/07/2007		35.25	HRS		\$ 659.18

090-0601-636903

Invoice Subtotal:

\$ 659.18

TOTAL AMOUNT DUE :

\$ 659.18

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Page: 1
Invoice Date: 09/17/2007
Invoice No: # 19619511
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	09/14/2007	Flynn, Patrick	38.25	HRS REG	\$ 18.70	\$ 715.28
Subtotal for Week-Ended:		09/14/2007		38.25	HRS		\$ 715.28

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Invoice Subtotal:

\$ 715.28

TOTAL AMOUNT DUE :

\$ 715.28

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Page: 1
Invoice Date: 09/24/2007
Invoice No: 19686465
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	09/21/2007	Flynn, Patrick	25.50	HRS REG	\$ 18.70	\$ 476.85
Subtotal for Week-Ended:		09/21/2007		25.50	HRS		\$ 476.85

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Invoice Subtotal:

\$ 476.85

TOTAL AMOUNT DUE :

\$ 476.85

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Customer Number: 01060-002250-000
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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	09/28/2007	Flynn, Patrick	35.50	HRS REG	\$ 18.70	\$ 663.85
Subtotal for Week-Ended:		09/28/2007		35.50	HRS		\$ 663.85

temp. employees

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Invoice Subtotal:

\$ 663.85

TOTAL AMOUNT DUE:

\$ 663.85

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Customer Number	Invoice Number	Total Amount
01060-002250-000	19744354	\$ 663.85

0106000225000019744354000663856

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OCT 12 2007
UTILITIES, INC.

Page: 1
Invoice Date: 10/08/2007
Invoice No: 19800197
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	10/05/2007	Flynn, Patrick	12.00	HRS REG	\$ 18.70	\$ 224.40
Subtotal for Week-Ended:		10/05/2007		12.00	HRS		\$ 224.40

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Invoice Subtotal: \$ 224.40

TOTAL AMOUNT DUE: \$ 224.40

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Page:

Invoice Date:

10/15/2007

Invoice No:

19856951

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Fed Tax ID:

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	10/12/2007	Flynn, Patrick	8.00	HRS REG	\$ 18.70	\$ 149.60
Subtotal for Week-Ended: 10/12/2007				8.00	HRS		\$ 149.60

temp-employee

090-0601-6369003

2

Invoice Subtotal:

\$ 149.60

TOTAL AMOUNT DUE:

\$ 149.60

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Page: 1
Invoice Date: 10/22/2007
Invoice No: 19912751
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	10/19/2007	Flynn, Patrick	37.00	HRS REG	\$ 18.70	\$ 691.90
Subtotal for Week-Ended:		10/19/2007		37.00	HRS		\$ 691.90

temp-employee

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2

Invoice Subtotal:

\$ 691.90

TOTAL AMOUNT DUE:

\$ 691.90

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Page: 1
Invoice Date: 10/29/2007
Invoice No: 19965050
Customer Number: 07060002250-000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Ward, April	10/26/2007	Fynn, Patrick	27.00	HRS REG	\$ 18.70	\$ 504.90
Subtotal for Week-Ended: 10/26/2007				27.00	HRS		\$ 504.90

temp. employees

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2

Invoice Subtotal:

\$ 504.90

TOTAL AMOUNT DUE:

\$ 504.90

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Page: 1
Invoice Date: 11/05/2007
Invoice No: 20021997
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

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Please Remit To:
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12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	Report-To Supervisor	Qty	UOM	Bill Rate	Amount
1	Ambrose, Debra L	11/02/2007	Flynn, Patrick	32.00	HRS REG	\$ 16.61	\$ 531.52
Subtotal for Week-Ended:		11/02/2007		32.00	HRS		\$ 531.52

090-0601-6369003

2

Invoice Subtotal:

\$ 531.52

TOTAL AMOUNT DUE :

\$ 531.52

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 533-8436

For qualified administrative professionals please call:
(407) 804-1620

Please detach and return this remittance stub with your payment.

V11478

Thank you for choosing OfficeTeam!

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12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01060-002250-000	20021997	\$ 531.52

0106000225000020021997000531523

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066433

ENTERED

NOV 20 2007

2

010600022500002004332600149603

Customer Number	01060-002250-000
Invoice Number	20043326
Total Amount	\$ 149.60

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 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

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TOTAL AMOUNT DUE: \$ 149.60

Invoice Subtotal: \$ 149.60

090-0601-6369003

2

Temp - employees

Line	Employee Name	Wk-Ended	Report-To Supervisor	City	UOM	HRS REG	Rate	Amount	
1	Ward, April	11/02/2007	Fynn, Patrick			8.00	\$ 18.70	\$ 149.60	
						Subtotal for Week-Ended:	11/02/2007	8.00 HRS	\$ 149.60

Please Remit To:
 OfficeTeam
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Labor Invoice - DUE UPON RECEIPT

Page: 1
 Invoice Date: 11/07/2007
 Invoice No: 20043326
 Customer Number: 01060-002250-000
 Fed Tax ID: 94-1648752

UTILITIES INCORPORATED OF FLORIDA
 Karen Sasic
 200 Weatherfield Avenue
 Altamonte Springs FL 32714
 PERSONAL & CONFIDENTIAL
 NOV 13 2007
 RECEIVED
 W478

OFFICE TEAM
 Specialized Administrative Staffing

OFFICETEAM

Specialized Administrative Staffing

NOV 15 2007

UTILITIES, INC.

PERSONAL & CONFIDENTIAL

Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

V11478

Page: 1
Invoice Date: 11/12/2007
Invoice No: # 20069604
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

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OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ambrose, Debra L	11/09/2007	Flynn, Patrick	40.00	HRS REG	\$ 16.61	\$ 664.40
Subtotal for Week-Ended:		11/09/2007		40.00	HRS		\$ 664.40

090-0601-6369003

2

Invoice Subtotal:

\$ 664.40

TOTAL AMOUNT DUE:

\$ 664.40

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Any questions regarding this invoice please call:
(800) 533-8435

For qualified administrative professionals please call:
(407) 804-1620

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12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01060-002250-000	20069604	\$ 664.40

0106000225000020069604000664402

067176

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