

Ruth Nettles

From: Michele Parks [michele@RSBattorneys.com]
Sent: Monday, February 09, 2009 1:50 PM
To: Filings@psc.state.fl.us
Cc: Dale Buys; Keino Young; jphoy@uiwater.com; keweecks@uiwater.com; Patrick Flynn; Deborah Swain; Seidman, Frank
Subject: Docket No.: 080248-SU; Tierra Verde Utilities, Inc.
Attachments: PSC Clerk 10 (Supp Info Data Request 1).ltr.pdf

- a. Martin S. Friedman, Esquire
Rose, Sundstrom & Bentley, LLP
2180 W. State Road 434, Suite 2118
Longwood, FL 32779
PHONE: (407) 830-6331
FAX: (407) 830-8522
mfriedman@rsbattorneys.com
- b. Docket No.: 080248-SU; Tierra Verde Utilities, Inc.'s Application for an Increase in Wastewater Rates Increase in Pinellas County, Florida
- c. Tierra Verde Utilities, Inc.
- d. 1 page letter/44 pages documents
- e. Supplemental information and supporting documents responsive to Staff's First Data Request, Item No.: 2(b) dated December 8, 2008

DOCUMENT NUMBER-DATE

00990 FEB-98

FPSC-COMMISSION CLERK

LAW OFFICES
ROSE, SUNDBSTROM & BENTLEY, LLP
2548 BLAIRSTONE PINES DRIVE
TALLAHASSEE, FLORIDA 32301

FREDERICK L. ASCHAUER, JR.
CHRIS H. BENTLEY, P.A.
ROBERT C. BRANNAN
E. MARSHALL DETERDING
JOHN R. JENKINS, P.A.
KYLE L. KEMPER
STEVEN T. MINDLIN, P.A.
CHASITY H. O'STEEN
DAREN L. SHIPPY
WILLIAM E. SUNDBSTROM, P.A.
DIANE D. TREMOR, P.A.
JOHN L. WHARTON

ROBERT M. C. ROSE (1924-2006)

(850) 877-6555
FAX (850) 656-4029
www.rsbatorneys.com

REPLY TO CENTRAL FLORIDA OFFICE

CENTRAL FLORIDA OFFICE
SANLANDO CENTER
2180 W. STATE ROAD 434, SUITE 2118
LONGWOOD, FLORIDA 32779
(407) 830-6331
FAX (407) 830-8522

MARTIN S. FRIEDMAN, P.A.
BRIAN J. STREET

CHRISTIAN W. MARCELLI, OF COUNSEL
(LICENSED IN NEW YORK ONLY)

February 9, 2009

E-FILING

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

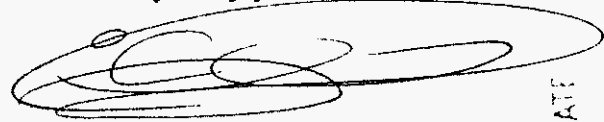
RE: Docket No. 080248-SU; Tierra Verde Utilities, Inc.'s Application for an Increase in Wastewater Rates Increase in Pinellas County, Florida
Our File No.: 30057.156

Dear Ms. Cole:

Enclosed for filing in the above-referenced docket is supplemental information and supporting documents responsive to Staff's First Data Request, Item No. 2(b) dated December 8, 2008.

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

CM/mp
Enclosures

cc: John P. Hoy, Chief Regulatory Officer (w/enclosures) (via e-mail)
Ms. Kirsten Weeks (w/enclosures) (via e-mail)
Patrick C. Flynn, Regional Director (w/enclosures) (via e-mail)
Ms. Deborah Swain (w/enclosures) (via e-mail)
Mr. Frank Seidman (w/enclosures) (via e-mail)
Mr. Dale Buys, Division of Economic Regulation (w/enclosures) (via e-mail)
Keino Young, Esquire, Office of General Counsel (w/enclosures) (via e-mail)

DOCUMENT NUMBER - DATE
00990 FEB-9 08
FPSC-COMMISSION CLERK

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
WSC TEMPORARY EMPLOYMENT 2007 GL FOR ITEM (2B)

--TEMPORARY EMPLOYMENT - CLE

(1)	38338*11478*OFFICE T	709.59	002-AP.INVD-01-75	see attached documentation
(2)	38977*11478*OFFICE T	270.00	002-AP.INVD-01-77	see attached documentation
(3)	38966*11478*OFFICE T	732.48	002-AP.INVD-01-77	see attached documentation
(4)	38978*19704*CAREER T	482.94	002-AP.INVD-01-77	see attached documentation
(5)	39948*11478*OFFICE T	915.60	002-AP.INVD-01-78	see attached documentation
(6)	39654*19704*CAREER T	1,294.80	002-AP.INVD-01-79	see attached documentation
(7)	002*SE05.6A*12*03.36.01-10-	709.59	002-REVERSE JE-01-82	reversal of accrual made in December 2006 for invoice 38338 - line (1)
(8)	40092*11478*OFFICE T	5,250.00	002-AP.INVD-01-80	see attached documentation
(9)	40092*11478*OFFICE T	366.24	002-AP.INVD-01-80	see attached documentation
(10)	40394*19704*CAREER T	1,165.32	002-AP.INVD-01-81	see attached documentation
(11)	se05 accrual	1,828.91	2/13/2007 002-SE05.6A-01-20	accrual for invoice 40745 on line 18
(12)	se05 accrual	804.90	2/13/2007 002-SE05.6A-01-20	accrual for invoice 41058 on line 17
(13)	se05 accrual	743.93	2/13/2007 002-SE05.6A-01-20	accrual for invoice 41120 on line 16
(14)	01.07MONTHEND ADJS	5,250.00	2/27/2007 002-RECLASSIFY.A-01-05	credit adjustment
(15)	41120*11478*OFFICE T	357.00	002-AP.INVD-02-68	see attached documentation
(16)	41120*11478*OFFICE T	743.93	002-AP.INVD-02-68	see attached documentation
(17)	41058*19704*CAREER T	804.90	002-AP.INVD-02-69	see attached documentation
(18)	40745*19704*CAREER T	1,828.91	002-AP.INVD-02-69	see attached documentation
(19)	41632*11478*OFFICE T	504.00	002-AP.INVD-02-70	see attached documentation
(20)	41352*19569*BENCHMARK	63.00	002-AP.INVD-02-71	see attached documentation
(21)	41354*19704*CAREER T	1,367.63	002-AP.INVD-02-71	see attached documentation
(22)	41953*19954*MUEMA, R	338.00	002-AP.INVD-02-71	see attached documentation
(23)	42123*19704*CAREER T	938.73	002-AP.INVD-02-73	see attached documentation
(24)	42328*19954*MUEMA, R	351.00	002-AP.INVD-02-73	see attached documentation
(25)	42679*19704*CAREER T	1,586.13	002-AP.INVD-02-75	see attached documentation
(26)	002*SE05.6A*01*20.31.02-13-	1,828.91	002-REVERSE JE-02-39	reversal of accrual made in January for invoice 40745 - line 18
(27)	002*SE05.6A*01*20.33.02-13-	804.90	002-REVERSE JE-02-39	reversal of accrual made in January for invoice 41058 on line 17
(28)	002*SE05.6A*01*20.35.02-13-	743.93	002-REVERSE JE-02-39	reversal of accrual made in January for invoice 41120 on line 16
(29)	SE 5 A/P ACCRUAL	1,828.91	3/7/2007 002-SE05.6A-02-17	accrual for invoice 43113 - line 30
(30)	43113*19704*CAREER T	1,828.91	002-AP.INVD-03-75	see attached documentation
(31)	43653*19569*BENCHMARK	496.13	002-AP.INVD-03-77	see attached documentation
(32)	43653*19569*BENCHMARK	519.75	002-AP.INVD-03-77	see attached documentation
(33)	43655*19704*CAREER T	1,853.18	002-AP.INVD-03-77	see attached documentation
(34)	44419*11478*OFFICE T	531.00	002-AP.INVD-03-78	see attached documentation
(35)	45107*19704*CAREER T	550.29	002-AP.INVD-03-80	see attached documentation
(36)	002*SE05.6A*02*17.15.03-07-	1,828.91	002-REVERSE JE-03-42	reversal of accrual made in February for invoice 43113 - line 30
(37)	SE 5 A/P ACCRUAL	236.25	4/6/2007 002-SE05.6A-03-22	reversed on line 43
(38)	SE 5 A/P ACCRUAL	160.05	4/6/2007 002-SE05.6A-03-22	reversed on line 44
(39)	SE 5 A/P ACCRUAL	126.00	4/6/2007 002-SE05.6A-03-22	reversed on line 45
(40)	SE 5 A/P ACCRUAL	236.25	4/6/2007 002-SE05.6A-03-23	accrual for invoice 45750 - line 47
(41)	SE 5 A/P ACCRUAL	160.05	4/6/2007 002-SE05.6A-03-23	accrual for invoice 45636 - line 46
(42)	SE 5 A/P ACCRUAL	126.00	4/6/2007 002-SE05.6A-03-23	accrual for invoice 45740 - line 48
(43)	SE 5 A/P ACCRUAL	236.25	4/6/2007 002-SE05.6A-03-24	reversal of line 37
(44)	SE 5 A/P ACCRUAL	160.05	4/6/2007 002-SE05.6A-03-24	reversal of line 38
(45)	SE 5 A/P ACCRUAL	126.00	4/6/2007 002-SE05.6A-03-24	reversal of line 39
		32,100.71	11,688.54	20,412.17
(46)	45636*19466*STAFFING	160.05	002-AP.INVD-04-65	see attached documentation
(47)	45750*19569*BENCHMARK	236.25	002-AP.INVD-04-65	see attached documentation
(48)	45750*19569*BENCHMARK	126.00	002-AP.INVD-04-65	see attached documentation
(49)	46431*19466*STAFFING	931.20	002-AP.INVD-04-67	see attached documentation
(50)	46773*20140*JACKSON	835.36	002-AP.INVD-04-67	see attached documentation
(51)	47383*11478*OFFICE T	688.00	002-AP.INVD-04-68	see attached documentation
(52)	47375*19466*STAFFING	480.15	002-AP.INVD-04-68	missing - will be supplemented at later date
(53)	47375*19466*STAFFING	196.43	002-AP.INVD-04-68	missing - will be supplemented at later date
(54)	47954*11478*OFFICE T	815.28	002-AP.INVD-04-70	see attached documentation
(55)	47654*11478*OFFICE T	1,169.60	002-AP.INVD-04-70	see attached documentation
(56)	47962*19954*MUEMA, R	208.00	002-AP.INVD-04-71	see attached documentation
(57)	002*SE05.6A*03*22.7.04-06-2	236.25	002-REVERSE JE-04-60	reversal of accrual made in March for invoice 45750 - line 47
(58)	002*SE05.6A*03*22.8.04-06-2	160.05	002-REVERSE JE-04-60	reversal of accrual made in March for invoice 45636 - line 46
(59)	002*SE05.6A*03*22.9.04-06-2	126.00	002-REVERSE JE-04-60	reversal of accrual made in March for invoice 45740 - line 48
(60)	002*SE05.6A*03*23.7.04-06-2	236.25	002-REVERSE JE-04-61	reversed on line 63
(61)	002*SE05.6A*03*23.8.04-06-2	160.05	002-REVERSE JE-04-61	reversed on line 64
(62)	002*SE05.6A*03*23.9.04-06-2	126.00	002-REVERSE JE-04-61	reversed on line 65
(63)	002*SE05.6A*03*24.7.04-06-2	236.25	002-REVERSE JE-04-62	reversal of line 60
(64)	002*SE05.6A*03*24.8.04-06-2	160.05	002-REVERSE JE-04-62	reversal of line 61
(65)	002*SE05.6A*03*24.9.04-06-2	126.00	002-REVERSE JE-04-62	reversal of line 62
(66)	SE 5 A/P ACCRUAL	2,088.40	5/4/2007 002-SE05.6A-04-20	accrual for invoice 48263 - line 75
(67)	SE 5 A/P ACCRUAL	1,376.00	5/4/2007 002-SE05.6A-04-20	accrual for invoice 48157 - line 72
(68)	SE 5 A/P ACCRUAL	945.88	5/4/2007 002-SE05.6A-04-20	accrual for invoice 48229 - line 74
(69)	SE 5 A/P ACCRUAL	920.00	5/4/2007 002-SE05.6A-04-20	accrual for invoice 48229 - line 71
(70)	SE 5 A/P ACCRUAL	815.28	5/4/2007 002-SE05.6A-04-20	accrual for invoice 48157 - line 73
(71)	48229*11478*OFFICE T	920.00	002-AP.INVD-05-78	see attached documentation
(72)	48157*11478*OFFICE T	1,376.00	002-AP.INVD-05-78	see attached documentation
(73)	48157*11478*OFFICE T	815.28	002-AP.INVD-05-78	see attached documentation
(74)	48229*11478*OFFICE T	945.88	002-AP.INVD-05-78	see attached documentation
(75)	48263*20140*JACKSON	2,088.40	002-AP.INVD-05-79	see attached documentation
(76)	48703*11478*OFFICE T	791.20	002-AP.INVD-05-80	see attached documentation
(77)	48805*11478*OFFICE T	989.00	002-AP.INVD-05-80	see attached documentation
(78)	49137*20140*JACKSON	2,088.40	002-AP.INVD-05-81	see attached documentation
(79)	49326*11478*OFFICE T	825.60	002-AP.INVD-05-82	see attached documentation
(80)	49643*11478*OFFICE T	825.60	002-AP.INVD-05-82	see attached documentation
(81)	49356*20140*JACKSON	2,088.40	002-AP.INVD-05-83	see attached documentation

DOCUMENT NUMBER--DATE

00990 FEB-9 8

FPSC-COMMISSION CLERK

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
WSC TEMPORARY EMPLOYMENT 2007 GL FOR ITEM (28)

(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*BENCHMARK	137.60		002-AP INVD-11-80	see attached documentation
(159)	65683*19569*BENCHMARK	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

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
WSC TEMPORARY EMPLOYMENT 2007 GL FOR ITEM (2B)

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

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
REGIONAL TEMPORARY EMPLOYMENT 2007 GL FOR ITEM (2B)

--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
		769.04			
		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-04-66	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-08-74	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-09-48	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-09-48	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

TIERRA VERDE UTILITIES, INC.
DOCKET NO. 080248-SU
STAFF'S FIRST DATA REQUEST
REGIONAL TEMPORARY EMPLOYMENT 2007 GL FOR ITEM (2B)

(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-10-71	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	see attached documentation
(78)	ROBERT HALF INTERNATIONAL INC	12691	233.75		12/12/2007 PV	see attached documentation
(79)	ROBERT HALF INTERNATIONAL INC	11639	357.12		12/6/2007 PV	see attached documentation
(80)	ROBERT HALF INTERNATIONAL INC	10155	531.52		12/3/2007 PV	see attached documentation
(81)	ROBERT HALF INTERNATIONAL INC	10156	748.00		12/3/2007 PV	see attached documentation
(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

[Handwritten scribble]

2

40092

40092

ENTERED
JAN 26 2007

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	Ungureanu, Tabita	01/17/2007	Lawrence, Brent	1.00	UNT CONV	\$ 10,200.00	\$ 10,200.00
2	Ungureanu, Tabita	01/17/2007	Lawrence, Brent	1.00	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

BA
JNS 1/24/07

OK to pay

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

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	Ungureanu, Tabita	01/19/2007	Lawrence, Brent	16.00	HRS REG	\$ 22.89	\$ 366.24
Subtotal for Week-Ended:		01/19/2007		16.00	HRS		\$ 366.24

BF

Invoice Subtotal: \$ 366.24

TOTAL AMOUNT DUE : 366.24



Accounting & Finance Resources

4902 Tollview Drive • Rolling Meadows, IL 60088
(224) 232-5925

RECEIVED

DEC 30 2007

INVOICE

3010219

Batch 11870

Doc 17857

REPORTING TO:

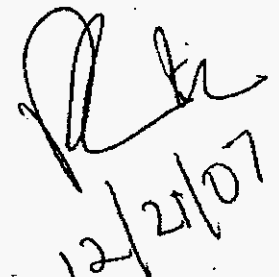
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

BILL TO:

Attention of: Pam Mumo
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT PAYMENT TO NEW ADDRESS LISTED ABOVE, THANK YOU!

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	NB# 102 6045	
12/19/07	9882	1	113637	NET 10 DAYS		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
12/10/07-12/16/07	ACCTBICK	Golbin, Irena		40.00	\$28.80	\$1,152.00
DEC 30 2007						
 12/21/07 J. Silvey 12/21/07						
PAY THIS AMOUNT >					TOTAL	\$1,152.00

11478

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

DEC 13 2007

Kedney

15001134

Page: 1
Invoice Date: 12/05/2007
Invoice No: 20238683
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Batch

11853
~~10918~~
17710
~~14048~~

102100.6045

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL DOC

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

Please Remit To: 200
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Causwell, Patricia D	11/30/2007	Lau, Alice	21.00	HRS REG	\$ 20.64	\$ 433.44
2	Thompson, Robert E	11/30/2007	Lau, Alice	40.00	HRS REG	\$ 23.00	\$ 920.00
3	Kim, Steve	11/30/2007	Lau, Alice	40.00	HRS REG	\$ 23.00	\$ 920.00
4	Bronzovich, Matija	11/30/2007	Lau, Alice	8.00	HRS REG	\$ 20.64	\$ 165.12
Subtotal for Week-Ended: 11/30/2007				109.00	HRS		\$ 2,438.56

433.44
165.12
698.56

OPS. Support (receptionist)

DEC 29 2007

Invoice Subtotal: \$ 2,438.56

TOTAL AMOUNT DUE : \$ 2,438.56

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	20238683	\$ 2,438.56

0130000096100020238683002438569

AJILON

Batch

11759

(V3008482)



— CONSULTING —

RECEIVED

Doc

17241

DEC 11 2007

INVOICE

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20
District #: 3035

Invoice No: 000870497
Invoice Date: 11/29/2007
Due Date: 12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	10/20-10/26	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL: \$1,800.00

TOTAL AMOUNT DUE : \$1,800.00

DEC 28 2007

6045

AJILON • 175 Broad Hollow Road • Melville, NY, 11747
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

AJILON

Customer Number: 507764
Invoice No: 000870497
Invoice Date: 11/29/2007
Project Id: 089531

Due Date: 12/19/2007

Amount Remitted: .

TOTAL AMOUNT DUE: \$1,800.00

ATTN: DANNY DELGADO

UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

AJILON

Batch 11759

Doc 17243



RECEIVED

INVOICE

DEC 11 2007

Customer Number: 507764
 Project Id: 089531
 Payment Terms: Net 20
 District #: 3035

Invoice No: 000870499
 Invoice Date: 11/29/2007
 Due Date: 12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	11/03-11/09	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL: \$1,800.00

TOTAL AMOUNT DUE : \$1,800.00

DEC 28 2007

6045

AJILON * 175 Broad Hollow Road * Melville, NY. 11747
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

Customer Number: 507764
 Invoice No: 000870499
 Invoice Date: 11/29/2007
 Project Id: 089531

AJILON

Due Date: 12/19/2007

Amount Remitted: .

TOTAL AMOUNT DUE: \$1,800.00

ATTN: DANNY DELGADO

UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK IL 60062

Remit To:
 Ajilon Consulting US
 Dept CH 10882
 Palatine IL 60055-0682

V3008482



— CONSULTING —

AJILON

Batch 11759

RECEIVED

DEC 11 2007 Doc 17242

INVOICE

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20
District #: 3035

Invoice No: 000870498
Invoice Date: 11/29/2007
Due Date: 12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	10/27-11/02	S.T. Hours	12.50	45.00	562.50

SUBTOTAL: \$562.50

TOTAL AMOUNT DUE : \$562.50

DEC 28 2007

6045

AJILON - 175 Broad Hollow Road - Melville, NY, 11747
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

AJILON

Customer Number: 507764
Invoice No: 000870498
Invoice Date: 11/29/2007
Project Id: 089531

Due Date: 12/19/2007

Amount Remitted: .

TOTAL AMOUNT DUE: \$562.50

ATTN: DANNY DELGADO

UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

AJILON

Batch 11759

Doc 17240

INVOICE



RECEIVED

DEC 11 2007

Customer Number: 507764
 Project Id: 089531
 Payment Terms: Net 20
 District #: 3035

Invoice No: 000870496
 Invoice Date: 11/29/2007
 Due Date: 12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-8435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	10/13-10/19	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL: \$1,800.00

TOTAL AMOUNT DUE : \$1,800.00

DEC 28 2007

6045

AJILON • 175 Broad Hollow Road • Melville, NY. 11747
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

Customer Number: 507764
 Invoice No: 000870496
 Invoice Date: 11/29/2007
 Project Id: 089531

AJILON

Due Date: 12/19/2007

Amount Remitted: .

TOTAL AMOUNT DUE: \$1,800.00

ATTN: DANNY DELGADO

UTILITIES, INC.
 2335 SANDERS ROAD
 NORTHBROOK IL 60062

Remit To:
 Ajilon Consulting US
 Dept CH 10682
 Palatine IL 60055-0682

AJILON

Batch 11759

V3008482



Doc 17239

RECEIVED

DEC 11 2007

INVOICE

— CONSULTING —

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20
District #: 3035

Invoice No:
Invoice Date:
Due Date:

000870495
11/29/2007
12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	10/06-10/12	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL: \$1,800.00

TOTAL AMOUNT DUE : \$1,800.00

DEC 28 2007

6045

AJILON * 175 Broad Hollow Road * Melville, NY. 11747
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

AJILON

Customer Number: 507764
Invoice No: 000870495
Invoice Date: 11/29/2007
Project Id: 089531

Due Date: 12/19/2007

Amount Remitted: .

TOTAL AMOUNT DUE: \$1,800.00

ATTN: DANNY DELGADO

UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

V3008482



— CONSULTING —

AJILON

Batch 11759

RECEIVED

Doc 17238

DEC 11 2007

INVOICE

Customer Number: 507764
Project Id: 089531
Payment Terms: Net 20
District #: 3035

Invoice No: 000870494
Invoice Date: 11/29/2007
Due Date: 12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialist	09/29-10/05	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL: \$1,800.00

TOTAL AMOUNT DUE : \$1,800.00

DEC 28 2007

6045

AJILON • 175 Broad Hollow Road • Melville, NY. 11747
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

6369003

Customer Number: 507764
Invoice No: 000870494
Invoice Date: 11/29/2007
Project Id: 089531

AJILON

Due Date: 12/19/2007

Amount Remitted: .
TOTAL AMOUNT DUE: \$1,800.00

ATTN: DANNY DELGADO
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

AJILON

Batch 11759



RECEIVED

Doc 17244

DEC 11 2007

INVOICE

Customer Number: 507764
 Project Id: 089531
 Payment Terms: Net 20
 District #: 3035

Invoice No:
 Invoice Date:
 Due Date:

000870500
 11/29/2007
 12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-8435

Name	Position	Period	U/M	Units	Rate	Net Amount
HaB, Gregory	Desktop Support Specialis	11/10-11/16	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL: \$1,800.00

TOTAL AMOUNT DUE : \$1,800.00

DEC 28 2007

6045

AJILON • 175 Broad Hollow Road • Melville, NY, 11747
 PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

AJILON

Customer Number: 507764
 Invoice No: 000870500
 Invoice Date: 11/29/2007
 Project Id: 089531

Due Date: 12/19/2007

Amount Remitted: .

TOTAL AMOUNT DUE: \$1,800.00

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

DEC 06 2007

V3008482

1021006045



— CONSULTING —

Batch _____ INVOICE

Customer Number: 507764
Project Id: 089894
Payment Terms: Net 20
District #: 3035

Invoice No: 000870493
Invoice Date: 11/29/2007
Due Date: 12/19/2007

FOR BILLING QUESTIONS, PLEASE CALL BILLING DEPARTMENT @ 410-821-0435

6369003

Name	Position	Period	U/M	Units	Rate	Net Amount
Hail, Gregory	Desktop Support Specialist	09/22-09/28	S.T. Hours	40.00	45.00	1,800.00

SUBTOTAL: \$1,800.00

TOTAL AMOUNT DUE : \$1,800.00

Batch 11061

Doc 16503

DEC 26 2007

AJILON * 175 Broad Hollow Road * Melville, NY, 11747
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT. DO NOT STAPLE.

Customer Number: 507764
Invoice No: 000870493
Invoice Date: 11/29/2007
Project Id: 089531

AJILON

Due Date: 12/19/2007

Amount Remitted: .
TOTAL AMOUNT DUE: \$1,800.00

ATTN: DANNY DELGADO
UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK IL 60062

Remit To:
Ajilon Consulting US
Dept CH 10682
Palatine IL 60055-0682

INVOICE

V3010219



Accounting & Finance Resources
4902 Tollview Drive • Rolling Meadows, IL 60008
(224) 232-5925

RECEIVED
DEC 20 2007

BILL TO:

Attention of: Pam Mumo
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

Batch 11510

Doc 16094

REPORTING TO:
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT PAYMENT TO NEW ADDRESS LISTED ABOVE, THANK YOU!

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:	
12/12/07	9861	1	113637	NET 10 DAYS	# NB 102 6045
PERIOD	DESCRIPTION & EMPLOYEE		HOURS	RATE	AMOUNT
12/03/07-12/09/07	ACCTBICK	Golbin, Irena <i>Temp</i>	35.00	\$28.80	\$1,008.00
					DEC 23 2007
					<i>P. Silver</i> 12/14/07 <i>J. Silver</i> 12/18/07
PAY THIS AMOUNT >				TOTAL	\$1,008.00

12300 V3010219

INVOICE



Accounting & Finance Resources
4982 Tollview Drive • Rolling Meadows, IL 60068
(224) 232-3925

Batch 11510

RECEIVED

Doc 16093

REPORTING TO:
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

DEC 18 2007
BILL TO: Attention of: Pam Mumo
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

Thank you for your business!

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
12/5/07	9841	1	113637	NET 10 DAYS	Ac # 102	
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
11/26/07-12/02/07	ACCTBICK Golbin, Irena			40.00	\$28.80	\$1,152.00
				DEC 23 2007		
PAY THIS AMOUNT >					TOTAL	\$1,152.00

[Signature]
12/13/07
J. Gilney
12/13/07

INVOICE

3010219

Casey Accounting & Resources, Inc.

Batch 10918

5105 Tollview Drive • Suite 263 • Rolling Meadows, IL 60008
Tel: (847) 253-9030 • Fax: (847) 253-9557

Doc 14038

RECEIVED

DEC 02 2007

REPORTING TO:

Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

BILL TO:

Attention of: Pam Mumo
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

Thank you for your business!

Temp

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
11/20/07	9798	1	113637	NET 10 DAYS	102 ⁰⁰ :6045	
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
11/12/07-11/18/07	ACCTBICK	Golbin, Irena		23.25	\$28.80	\$669.60
				DEC 15 2007		
PAY THIS AMOUNT >					TOTAL	\$669.60

[Handwritten Signature]
11/27/07
g. silvey

INVOICE



Accounting & Finance Resources
 5105 Tollview Drive, Suite 263 - Rolling Meadows, IL 60068

3616219

Batch 10918

Doc 14039

BILL TO:

Attention of: Pam Mumo
 Utilities Inc.
 2335 Sanders Road
 Northbrook, IL 60062

RECEIVED
 DEC 02 2007

REPORTING TO:
 Utilities Inc.
 2335 Sanders Road
 Northbrook, IL 60062

RECEIVED

Temp

Thank you for your business!

DEC 10 2007

#102'6045

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
11/28/07	9821	1	113637	NET 10 DAYS		
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
11/19/07-11/25/07	ACCTBICK	Golbin, Irena		24.00	\$28.80	\$691.20
				DEC 15 2007		
PAY THIS AMOUNT >					TOTAL	\$691.20

Riki 12/3/07
J. S. Sibley 12/3/07

INVOICE

3010219



Accounting & Finance Resources
4902 Tollview Drive • Rolling Meadows, IL 60008
(224) 232-5925

Batch 12438

RECEIVED

DEC 20 2007

Doc 19243

REPORTING TO:
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

BILL TO: Attention of: Pam Mumo
Utilities Inc.
2335 Sanders Road
Northbrook, IL 60062

PLEASE REMIT PAYMENT TO NEW ADDRESS LISTED ABOVE, THANK YOU!

PO#

DATE 12/26/07	INVOICE NO. 9900	PAGE 1	ACCOUNT NO. 113637	TERMS: NET 10 DAYS	<i>NB 102101</i>
------------------	---------------------	-----------	-----------------------	-----------------------	------------------

PERIOD	DESCRIPTION & EMPLOYEE	HOURS	RATE	AMOUNT
12/17/07-12/23/07	ACCTBICK Golbin, Irena	40.00	\$28.80	\$1,152.00
12/17/07-12/23/07	ACCTBICK Golbin, Irena OVERTIME	4.00	\$43.20	\$172.80

JAN 05 2008

[Signature] 12/28/07
J. Silvey
12/28/07

PAY THIS AMOUNT >	TOTAL	\$1,324.80
-------------------	-------	------------



3061752

Page: 1
Invoice Date: 12/24/2007
Invoice No: 20398813
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

RECEIVED
DEC 27 2007

11861

Labor Invoice - DUE UPON RECEIPT

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

Doc 17777

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

6045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Massie, Toni	12/21/2007	Lau, Alice	8.00	HRS REG	\$ 26.95	\$ 215.60
Subtotal for Week-Ended:		12/21/2007		8.00	HRS		\$ 215.60

Temporary help A/P

102101

DEC 29 2007

Invoice Subtotal: \$ 215.60

TOTAL AMOUNT DUE : \$ 215.60

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 temporary accounting and finance professionals please call:
(847) 480-7995

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20398813	\$ 215.60

0130000096100020398813000215604



Accountemps

A Robert Half Company

RECEIVED

DEC 27 2007

Page: 1
 Invoice Date: 12/24/2007
 Invoice No: 20398812
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

3001132

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

Batch

11861

Doc

1778

Labor Invoice - DUE UPON RECEIPT

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

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Mobley, Caterina M	12/21/2007	Lau, Alice	8.00	HRS REG	\$ 28.80	\$ 230.40
Subtotal for Week-Ended:		12/21/2007		8.00	HRS		\$ 230.40

Temporary help A/P

102101-6045

DEC 29 2007

Invoice Subtotal: \$ 230.40

TOTAL AMOUNT DUE : \$ 230.40

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 temporary accounting and finance professionals please call:
(847) 480-7995

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20398812	\$ 230.40

0130000096100020398812000230407

OFFICETEAM®

Specialized Administrative Staffing

3001756

Page: 1
Invoice Date: 12/20/2007
Invoice No: 20369062
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Batch 11854

Doc 17712

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Alice Lau
UTILITIES INCORPORATED
2335 SANDERS RD
NORTHBROOK IL 60062-8108

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

6045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UCM	Blk Rate	Amount
1	Farrer, Maureen P	12/14/2007	Lau, Alice	8.00	HRS REG	\$ 18.00	\$ 144.00
Subtotal for Week-Ended:		12/14/2007		8.00	HRS		\$ 144.00

A/P
Temporary help
102101
✱

DEC 29 2007

Invoice Subtotal:

\$ 144.00

TOTAL AMOUNT DUE :

\$ 144.00

OK to pay

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	20369062	\$ 144.00

0130000096100020369062000144001

Batch 10202

Doc 11496

REQUEST FOR MANUAL/COMPUTER CHECK

PAYABLE TO: Karen Schuetz
1822 E Waverly Dr.
Arlington Heights
60004

VENDOR # 3010200

INVOICE NO.: 113007

\$ AMOUNT: 315.00

Batch 10202

MAIL TO: Same as above

(AMOUNT WRIT. Doc 11496)

INV. DATE: 11-19-07

PURPOSE: Temp Help

CODES: AMOUNTS:

1021016045

REQUESTED BY: [Signature] DATE NEEDED: _____

ACCTG. DIV. APPROVAL: [Signature]

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

DEC 18 2007

3001786

Page: 1
Invoice Date: 12/05/2007
Invoice No: 20252391
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Batch 11854

Doc 17714

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

6045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gold, Linda N	11/30/2007	Lau, Alice	8.00	HRS REG	\$ 18.00	\$ 144.00
Subtotal for Week-Ended:		11/30/2007		8.00	HRS		\$ 144.00

HR
Temporary help

DEC 29 2007

Invoice Subtotal: 102103

\$ 144.00

TOTAL AMOUNT DUE : \$ 144.00

J. Silvey
12/13/07

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

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	20252391	\$ 144.00

0130000096100020252391000144004

RECEIVED

DEC 18 2007



Robert Half
Technology

Batch

11513

Doc

16188

3007667

Page:

1

Invoice Date:

11/21/2007

Invoice No:

20158147

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:
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	11/16/2007	Lau, Alice	40.00	HRS REG	\$ 30.00	\$ 1,200.00
Subtotal for Week-Ended:		11/16/2007		40.00	HRS		\$ 1,200.00

IT
• temporary help 102104.6045

~~XXXXXXXXXX~~

DEC 23 2007

Invoice Subtotal:

\$ 1,200.00

TOTAL AMOUNT DUE :

\$ 1,200.00

g silmes
12/13/07

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 technology professionals please call:
(847) 480-1774

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Technology!

Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20158147	\$ 1,200.00

0130000096100020158147001200004



Robert Half
Technology

RECEIVED

DEC 19 2007

300766 1

Page: 1
Invoice Date: 12/03/2007
Invoice No: 20242081
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Batch 11513
Doc 16189

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	Bielinski, Wesley J	11/30/2007	Lau, Alice	40.00	HRS REG	\$ 48.00	\$ 1,920.00
Subtotal for Week-Ended:		11/30/2007		40.00	HRS		\$ 1,920.00

Temporary help

102104

DEC 23 2007

Invoice Subtotal: \$ 1,920.00

TOTAL AMOUNT DUE : \$ 1,920.00

*g silney
12/18/07*

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 technology professionals please call:

(847) 480-1774

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Technology!

Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20242081	\$ 1,920.00

0130000096100020242081001920006



Robert Half
Technology

RECEIVED

DEC 18 2007

3007661

Page: 1
Invoice Date: 12/03/2007
Invoice No: 20229163
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Batch 11513

Labor Invoice - DUE UPON RECEIPT

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

Doc 16190

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	Bielinski, Wesley J	11/23/2007	Lau, Alice	22.00	HRS REG	\$ 48.00	\$ 1,056.00
2	Bielinski, Wesley J	11/23/2007	Lau, Alice	-22.00	HRS REG	\$ 42.00	\$ -924.00
Subtotal for Week-Ended: 11/23/2007							\$ 132.00

17
temporary help

102104

DEC 23 2007

Invoice Subtotal: \$ 132.00

TOTAL AMOUNT DUE : \$ 132.00

J Silvey
12/13/07

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 technology professionals please call:
(847) 480-1774

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Technology!

Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20229163	\$ 132.00

0130000096100020229163000132002

RECEIVED

DEC 18 2007



Robert Half
Technology

Batch 11513
Doc 16192

30076671

Page: 1
Invoice Date: 11/27/2007
Invoice No: 20194302
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:
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	11/23/2007	Lau, Alice	16.00	HRS REG	\$ 30.00	\$ 480.00
Subtotal for Week-Ended:		11/23/2007		16.00	HRS		\$ 480.00

*IT
Temporary help
102104*

DEC 23 2007

Invoice Subtotal: \$ 480.00

TOTAL AMOUNT DUE: \$ 480.00

*J Silvey
12/13/07*

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 technology professionals please call:
(847) 480-1774

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Technology!

Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20194302	\$ 480.00

0130000096100020194302000480000



Robert Half
Technology

3007667

Page: 1
 Invoice Date: 12/10/2007
 Invoice No: 20272642
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Batch 11513

Labor Invoice - DUE UPON RECEIPT

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

Doc 16193

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	Bielinski, Wesley J	12/07/2007	Lau, Alice	24.00	HRS REG	\$ 48.00	\$ 1,152.00
Subtotal for Week-Ended: 12/07/2007				24.00	HRS		\$ 1,152.00

IT
 temporary help

102104

DEC 23 2007

Invoice Subtotal: *AS*

\$ 1,152.00

TOTAL AMOUNT DUE :

\$ 1,152.00

AS
 12/22/07

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 technology professionals please call:
 (847) 480-1774

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Technology!

Robert Half Technology
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20272642	\$ 1,152.00

0130000096100020272642001152008



Robert Half
Technology

3007667

Page: 1
 Invoice Date: 12/17/2007
 Invoice No: 20348181
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Batch 11513

Labor Invoice - DUE UPON RECEIPT

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

Doc 16194

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	Dann,Brian D	12/14/2007	Lau,Alice	24.00	HRS REG	\$ 40.00	\$ 960.00
Subtotal for Week-Ended:		12/14/2007		24.00	HRS		\$ 960.00

*IT temporary help
 102104
 AS*

DEC 23 2007

Invoice Subtotal:

\$ 960.00

TOTAL AMOUNT DUE :

960.00

*J. Simey
 12/22/07*

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) 775-3776

For qualified technology professionals please call:

(847) 480-1774

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Technology!

Robert Half Technology
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20348181	\$ 960.00

0130000096100020348181000960004

RECEIVED

DEC 18 2007

3007661



Robert Half
Technology

Page: 1
Invoice Date: 11/26/2007
Invoice No: 20175906
Customer Number: 01300-000961-000
Fed Tax ID: 94-1648752

Batch 11513

Doc 16191

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	Bielinski, Wesley J	11/23/2007	Lau, Alice	22.00	HRS REG	\$ 42.00	\$ 924.00
Subtotal for Week-Ended: 11/23/2007				22.00	HRS		<u>\$ 924.00</u>

IT
temporary help

102104

DEC 23 2007

Invoice Subtotal: \$ 924.00

TOTAL AMOUNT DUE : \$ 924.00

J. Silvey
12/13/07

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 technology professionals please call:
(847) 480-1774

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Technology!

Robert Half Technology
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20175906	\$ 924.00

0130000096100020175906000924008

OFFICETEAM®

Specialized Administrative Staffing

Batch 11854

Doc 17710

3001154

Page: 1
Invoice Date: 12/20/2007
Invoice No: 20344779
Customer Number: 01300-000961-000
Fed Tax ID: 84-1648752

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

temp. support 102112 *xs*

6045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Robert E	12/14/2007	Lau, Alice	39.50	HRS REG	\$ 23.00	\$ 908.50
2	Kim, Steve	12/14/2007	Lau, Alice	24.00	HRS REG	\$ 23.00	\$ 552.00
3	Gan, Alexandra	12/14/2007	Lau, Alice	38.75	HRS REG	\$ 24.08	\$ 933.10
Subtotal for Week-Ended:		12/14/2007		102.25	HRS		\$ 2,393.60

ops. support
Temporary help
102108 *xs*

DEC 29 2007

Invoice Subtotal:

\$ 2,393.60

TOTAL AMOUNT DUE :

\$ 2,393.60

OK to pay

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	20344779	\$ 2,393.60

0130000096100020344779002393605

OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

DEC 18 2007

3001254

Page: 1
 Invoice Date: 11/21/2007
 Invoice No: 20108731
 Customer Number: 01300-000961-000
 Fed Tax ID: 94-1648752

Batch 11854

Doc 17715

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

6045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Kim, Steve	11/09/2007	Lau, Alice	39.00	HRS REG	\$ 23.00	\$ 897.00
Subtotal for Week-Ended:		11/09/2007		39.00	HRS		\$ 897.00
2	Thompson, Robert E	11/16/2007	Lau, Alice	37.00	HRS REG	\$ 23.00	\$ 851.00
3	Cohen, Marnie	11/16/2007	Mumo, Pam	4.50	HRS REG	\$ 18.00	\$ 81.00
4	Bess, Richard	11/16/2007	Lau, Alice	40.00	HRS REG	\$ 23.00	\$ 920.00
5	Bess, Richard	11/16/2007	Lau, Alice	5.00	HRS OVT	\$ 34.50	\$ 172.50
6	Kim, Steve	11/16/2007	Lau, Alice	38.00	HRS REG	\$ 23.00	\$ 874.00
Subtotal for Week-Ended:		11/16/2007		124.50	HRS		\$ 2,898.50

Invoice Subtotal:

\$ 3,795.50

TOTAL AMOUNT DUE :

\$ 3,795.50

project phoenix DEC 29 2007

102112

G Silvey 12/12/07

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

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	20108731	\$ 3,795.50

0130000096100020108731003795508

3001756

OFFICETEAM®

Specialized Administrative Staffing

Batch 11854

Doc 17713

Page: 1
Invoice Date: 12/13/2007
Invoice No: 20288563
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

5045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Robert E	12/07/2007	Lau, Alice	39.50	HRS REG	\$ 23.00	\$ 908.50
2	Kim, Steve	12/07/2007	Lau, Alice	39.50	HRS REG	\$ 23.00	\$ 908.50
3	Gan, Alexandra	12/07/2007	Lau, Alice	7.50	HRS REG	\$ 24.00	\$ 180.60
Subtotal for Week-Ended: 12/07/2007				86.50	HRS		\$ 1,997.60

Phoenix 102112

ops support (J. Bell's group)
102108

DEC 29 2007

Invoice Subtotal:

\$ 1,997.60

TOTAL AMOUNT DUE :

\$ 1,997.60

J. Siskney
12/22/07

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

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	20288563	\$ 1,997.60

0130000096100020288563001997600

OFFICETEAM®

Specialized Administrative Staffing

Batch 11853

Doc 17710

3001754

Page: 1
 Invoice Date: 12/20/2007
 Invoice No: 20344779
 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

temp. support 102112 *AS*

6045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Thompson, Robert E	12/14/2007	Lau, Alice	39.50	HRS REG	\$ 23.00	\$ 908.50
2	Kim, Steve	12/14/2007	Lau, Alice	24.00	HRS REG	\$ 23.00	\$ 552.00
3	Gan, Alexandra	12/14/2007	Lau, Alice	38.75	HRS REG	\$ 24.08	\$ 933.10
Subtotal for Week-Ended:		12/14/2007		102.25	HRS		\$ 2,393.60

1461.50

ops. support
 temporary help
 102108 *AS*

DEC 29 2007

Invoice Subtotal:

\$ 2,393.60

TOTAL AMOUNT DUE : \$ 2,393.60

OK to pay

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	20344779	\$ 2,393.60

0130000096100020344779002393605

OFFICETEAM®

Specialized Administrative Staffing

Page: 1
Invoice Date: 12/03/2007
Invoice No: 20238870
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

DEC 07 2007

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

V3001756
Batch

Please Remit To:
OfficeTeam 11381
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Doc 15577

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ambrose, Debra L	11/30/2007	Flynn, Patrick	39.75	HRS REG	\$ 16.61	\$ 660.25
Subtotal for Week-Ended:		11/30/2007		39.75	HRS		\$ 660.25

temporary employees

252-252104-6045

2

Invoice Subtotal:

\$ 660.25

TOTAL AMOUNT DUE:

\$ 660.25

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:
(800) 533-9435

For qualified administrative professionals please call:
(407) 804-1620

Please detach and return this remittance stub with your payment.

V3001756

Thank you for choosing OfficeTeam!

RECEIVED

DEC 20 2007

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01060-002250-000	20238870	\$ 660.25

0106000225000020238870000660254

OFFICETEAM

Specialized Administrative Staffing

NOV 30 2007

11/23/07

Page: 1
Invoice Date: 11/26/2007
Invoice No: 20187813
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:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Batch 10622

Doc 12691

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Hanks, Peggy J	11/23/2007	Flynn, Patrick	12.50	HRS REG	\$ 18.70	\$ 233.75
Subtotal for Week-Ended:		11/23/2007		12.50	HRS		\$ 233.75

temporary employee

252 - 252104 - 6045 - 6369003

authorized by:
Karen Sasic

Invoice Subtotal: \$ 233.75

TOTAL AMOUNT DUE : \$ 233.75

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) 533-8435

For qualified administrative professionals please call:
(407) 804-1620

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
01060-002250-000	20187813	\$ 233.75

0106000225000020187813000233756

OFFICETEAM

Specialized Administrative Staffing

Page: 1
Invoice Date: 11/26/2007
Invoice No: 20172763
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

NOV 30 2007

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weatherfield Avenue
Altamonte Springs FL 32714

V11478

Please Remit To:
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL Batch 10218

Doc 11639

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ambrose, Debra L.	11/23/2007	Flynn, Patrick	21.50	HRS REG	\$ 16.61	\$ 357.12
Subtotal for Week-Ended:		11/23/2007		21.50	HRS		\$ 357.12

temporary employees

252-252104-6369003

authorized by:
Karen Sasic

RECEIVED

Invoice Subtotal: DEC 05 2007 \$ 357.12

TOTAL AMOUNT DUE : \$ 357.12

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) 533-8425

For qualified administrative professionals please call:
(407) 804-1620

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
01060-002250-000	20172763	\$ 357.12

0106000225000020172763000357120

OFFICETEAM®

Specialized Administrative Staffing

V11478

Page: 1
Invoice Date: 11/19/2007
Invoice No: 20137472
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

Batch 10027

Labor Invoice - DUE UPON RECEIPT

Please Remit To: Doc 10155
OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Ambrose, Debra L	11/16/2007	Flynn, Patrick	32.00	HRS REG	\$ 16.61	\$ 531.52
Subtotal for Week-Ended:		11/16/2007		32.00	HRS		\$ 531.52

RECEIVED

NOV 28 2007

252104-6045

[Handwritten Signature]

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 8435

For qualified administrative professionals please call:
(407) 804-1620

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

V11478

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01060-002250-000	20137472	\$ 531.52

0106000225000020137472000531528

OFFICETEAM®

Specialized Administrative Staffing

V11478

Page: 1
Invoice Date: 11/19/2007
Invoice No: 20138023
Customer Number: 01060-002250-000
Fed Tax ID: 94-1648752

NOV 20 2007

B.u.h 10027

Labor Invoice - DUE UPON RECEIPT

PERSONAL & CONFIDENTIAL
Karen Sasic
UTILITIES INCORPORATED OF FLORIDA
200 Weathersfield Avenue
Altamonte Springs FL 32714

Please Remit To:
OfficeTeam **Doc** 10156
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Hanks, Peggy J	11/16/2007	Flynn, Patrick	40.00	HRS REG	\$ 18.70	\$ 748.00
Subtotal for Week-Ended:		11/16/2007		40.00	HRS		\$ 748.00

RECEIVED

temp. employee

NOV 28 2007

252104-6045

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE :

\$ 748.00

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) 533-8435

For qualified administrative professionals please call:
(407) 894-1600

Please detach and return this remittance stub with your payment.

Thank you for choosing OfficeTeam!

V11478

OfficeTeam
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01060-002250-000	20138023	\$ 748.00

0106000225000020138023000748007