

LAW OFFICES  
**ROSE, SUNDSTROM & BENTLEY, LLP**

2548 BLAIRSTONE PINES DRIVE  
TALLAHASSEE, FLORIDA 32301

FREDERICK L. ASCHAUER, JR.  
CHRIS H BENTLEY, P.A.  
ROBERT C. BRANNAN  
F. MARSHALL DETERDING  
JOHN R. JENKINS, P.A.  
KYLE L. KEMPER  
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CHASITY H. O'STEEN  
DAREN L. SHIPPY  
WILLIAM E. SUNDSTROM, 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

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February 9, 2009

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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)

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

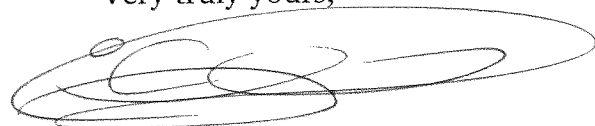
RE: Docket No. 080248-SU; Tierra Verde Utilities, Inc.'s Application for an Increase in Wastewater Rates Increase in Pinellas County, Florida  
Our File No.: 30057.156

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)

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 ADIS	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

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

(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*AJILON C	360.00		002-AP INVD-08-78	see attached documentation
(123)	56141*20417*AJILON C	720.00		002-AP INVD-08-78	see attached documentation
(124)	56141*20417*AJILON 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*AJILON C	720.00		002-AP INVD-08-82	see attached documentation
(132)	57244*20417*AJILON C	900.00		002-AP INVD-08-82	see attached documentation
(133)	58175*20417*AJILON 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*AJILON C	1,845.00		002-AP INVD-10-91	see attached documentation
(144)	63900*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*AJILON C	1,080.00		002-AP INVD-11-78	see attached documentation
(154)	65152*20417*AJILON 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

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 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*ACCOMTE	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 - A/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)	AJILON CONSULTING	17241	1,800.00	12/27/2007 PV	see attached documentation
(171)	AJILON CONSULTING	17243	1,800.00	12/27/2007 PV	see attached documentation
(172)	AJILON CONSULTING	17242	562.50	12/27/2007 PV	see attached documentation
(173)	AJILON CONSULTING	17240	1,800.00	12/27/2007 PV	see attached documentation
(174)	AJILON CONSULTING	17239	1,800.00	12/27/2007 PV	see attached documentation
(175)	AJILON CONSULTING	17238	1,800.00	12/27/2007 PV	see attached documentation
(176)	AJILON CONSULTING	17244	1,800.00	12/27/2007 PV	see attached documentation
(177)	AJILON 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 INV D-01-89	see attached documentation
(2)	39373*11478*OFFICE T		149.60	090-AP INV D-01-89	see attached documentation
(3)	39409*11478*OFFICE T	598.40		090-AP INV D-01-89	see attached documentation
(4)	39409*11478*OFFICE T	557.12		090-AP INV D-01-89	see attached documentation
(5)	40637*11478*OFFICE T	522.30		090-AP INV D-01-91	see attached documentation
(6)	40637*11478*OFFICE T	598.40		090-AP INV D-01-91	see attached documentation
(7)	40637*11478*OFFICE T	696.40		090-AP INV D-01-91	see attached documentation
(8)	40637*11478*OFFICE T	748.00		090-AP INV D-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 INV D-02-99	see attached documentation
(11)	41229*11478*OFFICE T	598.40		090-AP INV D-02-99	see attached documentation
(12)	42257*11478*OFFICE T	598.40		090-AP INV D-02-103	see attached documentation
(13)	42878*11478*OFFICE T	748.00		090-AP INV D-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 INV D-03-122	see attached documentation
(16)	43866*11478*OFFICE T	748.00		090-AP INV D-03-122	see attached documentation
(17)	44203*11478*OFFICE T	748.00		090-AP INV D-03-122	see attached documentation
(18)	45171*11478*OFFICE T	762.03		090-AP INV D-03-126	see attached documentation
(19)	45381*11478*OFFICE T	448.80		090-AP INV D-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		769.04	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 INV D-04-101	see attached documentation
(24)	46672*11478*OFFICE T	748.00		090-AP INV D-04-103	see attached documentation
(25)	47141*11478*OFFICE T	598.40		090-AP INV D-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 INV D-05-105	see attached documentation
(32)	48273*11478*OFFICE T	748.00		090-AP INV D-05-105	see attached documentation
(33)	49081*11478*OFFICE T	691.90		090-AP INV D-05-107	missing - will be supplemented at later date
(34)	49545*11478*OFFICE T	598.40		090-AP INV D-05-109	missing - will be supplemented at later date
(35)	50799*11478*OFFICE T	776.05		090-AP INV D-05-113	see attached documentation
(36)	50799*11478*OFFICE T	762.03		090-AP INV D-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 INV D-06-122	see attached documentation
(40)	51978*11478*OFFICE T	773.50		090-AP INV D-06-122	see attached documentation
(41)	53292*11478*OFFICE T	574.60		090-AP INV D-06-126	see attached documentation
(42)	53086*11478*OFFICE T	1,116.05		090-AP INV D-06-126	see attached documentation
		11,744.47	3,001.36		8,743.11

(43)	53939*11478*OFFICE T	950.30		090-AP INV D-07-99	see attached documentation
(44)	54493*11478*OFFICE T	950.30		090-AP INV D-07-101	see attached documentation
(45)	55313*11478*OFFICE T	884.00		090-AP INV D-07-104	see attached documentation
(46)	55600*11478*OFFICE T	685.10		090-AP INV D-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 INV D-08-109	see attached documentation
(49)	56361*11478*OFFICE T	748.00		090-AP INV D-08-109	see attached documentation
(50)	56361*11478*OFFICE T	299.20		090-AP INV D-08-109	see attached documentation
(51)	56685*11478*OFFICE T	776.05		090-AP INV D-08-111	see attached documentation
(52)	57792*11478*OFFICE T	762.03		090-AP INV D-08-113	see attached documentation
(53)	58860*11478*OFFICE T	729.30		090-AP INV D-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 INV D-09-106	see attached documentation
(58)	59352*11478*OFFICE T	617.10		090-AP INV D-09-106	see attached documentation
(59)	60696*11478*OFFICE T	867.21		090-AP INV D-09-110	see attached documentation
(60)	60696*11478*OFFICE T	635.80		090-AP INV D-09-110	see attached documentation
(61)	61168*11478*OFFICE T	659.18		090-AP INV D-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 INV D-10-113	see attached documentation
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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-10-70	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

B...

2

40092  
40092

**ENTERED**  
JAN 26 2007

# OFFICETEAM®

Specialized Administrative Staffing

Page: 1

Invoice Date:

01/22/2007

Invoice No:

17732221

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	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

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

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

**CASEY**

Accounting & Finance Resources

4902 Tollview Drive • Rolling Meadows, IL 60008  
(224) 232-5925

RECEIVED

DEC 30 2007

INVOICE

3010219

Batch 11870

Doc 17857

BILL TO:

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

REPORTING TO:

Utilities Inc.  
2335 Sanders Road  
Northbrook, IL 60062

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

PO#

DATE 12/19/07	INVOICE NO. 9882	PAGE 1	ACCOUNT NO. 113637	TERMS: NET 10 DAYS	NB# 102 6045
------------------	---------------------	-----------	-----------------------	-----------------------	--------------

PERIOD	DESCRIPTION & EMPLOYEE	HOURS	RATE	AMOUNT
12/10/07-12/16/07	ACCTBICK Golbin, Irena	40.00	\$28.80	\$1,152.00
PAY THIS AMOUNT >			TOTAL	\$1,152.00

DEC 30 2007

*[Signature]*  
12/21/07  
J. Silvey  
12/21/07

11478

# OFFICETEAM®

Specialized Administrative Staffing

RECEIVED

DEC 13 2007

*Kadney*

(15001156)

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

Batch 11853  
10978  
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)



RECEIVED Doc 17241

DEC 11 2007

INVOICE

— CONSULTING —

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



— CONSULTING —

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 Specialis	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.

AJILON

Customer Number: 507764  
Invoice No: 000870499  
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

CV3008482



— 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 @ 410-821-0435

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialis	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.

AJILON

Customer Number: 507764  
 Invoice No: 000870496  
 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 17239



RECEIVED

DEC 11 2007

INVOICE

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 Specialis	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



AJILON

Batch 11759



RECEIVED

Doc 17238

INVOICE

DEC 11 2007

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 Specialis	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: 000870500  
 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 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

13008482

1021006045



— CONSULTING —

Batch \_\_\_\_\_ INVOICE

Customer Number: 507764  
Project Id: 089094  
Payment Terms: Net 20  
District #: 3035

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

6369003

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

Name	Position	Period	U/M	Units	Rate	Net Amount
Hall, Gregory	Desktop Support Specialis	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 12561

Doc 16503

DEC 26 2007

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: 000870493  
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

INVOICE

V3010219

**CASEY**  
Accounting & Finance Resources  
4902 Tolview 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	ACCTBICKL	Golbin, Irena <i>Temp</i>		35.00	\$28.80	\$1,008.00
					DEC 23 2007	
					<i>P. Silvey</i> <i>12/14/07</i> <i>J. Silvey</i> <i>12/18/07</i>	
PAY THIS AMOUNT >					TOTAL	\$1,008.00



INVOICE

3010219

Casey Accounting & Finance 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 <sup>PO</sup> :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		
<i>[Signature]</i>						
					11/27/07	<i>[Signature]</i>
PAY THIS AMOUNT >					TOTAL	\$669.60

INVOICE

**CASEY**

Accounting & Finance Resources  
5105 Tollview Drive, Suite 263 • Rolling Meadows, IL 60008

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

DEC 10 2007

Tenap

Thank you for your business!

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
11/28/07	9821	1	113637	NET 10 DAYS	#102'6045	
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
11/19/07-11/25/07	ACCTBICK	Golbin, Irena		24.00	\$28.80	\$691.20
				DEC 15 2007		
					<i>Piki 12/3/07</i> <i>J. Sibney 12/3/07</i>	
PAY THIS AMOUNT >					TOTAL	\$691.20

INVOICE

3010219



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

Batch 12438

RECEIVED

DEC 20 2007

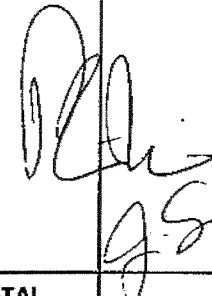
Attention of: Pam Mumo  
Utilities Inc.  
2335 Sanders Road  
Northbrook, IL 60062

Doc 19243

REPORTING TO:  
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:		
12/26/07	9900	1	113637	NET 10 DAYS	NB 102101	
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						
 12/28/07 J. Silvey 12/28/07						
PAY THIS AMOUNT >					TOTAL	\$1,324.80





Accountemps®

A Robert Half Company

RECEIVED

DEC 27 2007

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

300/752

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

182101

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

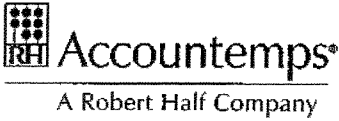
Please detach and return this remittance stub with your payment.

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



3001102

RECEIVED

DEC 27 2007

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

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

Batch 11861  
Doc 17778

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**

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

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

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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

3001756

# OFFICETEAM®

Specialized Administrative Staffing

Batch 11854

Doc 17712

Page: 1  
Invoice Date: 12/20/2007  
Invoice No: 20369062  
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

6045

Line	Employee Name	Wk-Ended	"Report-To" Supervisor	Qty	UCM	Bill 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  
JF

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

CODES:

AMOUNTS:

1021016045

PURPOSE:

Temp Help

REQUESTED BY:

lf

DATE NEEDED:

ACCTG. DIV. APPROVAL:

Leni Federer

# 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) 775-3770

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		<u>\$ 1,200.00</u>

IT  
Temporary help 102104.6045  
~~XXXXXXXXXX~~

DEC 23 2007

Invoice Subtotal: \$ 1,200.00

TOTAL AMOUNT DUE : \$ 1,200.00

J. Silveira  
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

3007661

Page: 1  
Invoice Date: 12/03/2007  
Invoice No: 20242081  
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 116189

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

*J. Silvey  
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 Silney*  
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



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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

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

Doc 16193

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	Bielinski, Westey 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

Invoice Subtotal: *[Signature]*

DEC 23 2007

TOTAL AMOUNT DUE : \$ 1,152.00

*[Signature]*  
 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) 775-3770

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



3007667

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

Batch 11513

PERSONAL & CONFIDENTIAL Doc 16194  
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	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:  
(866) 776-3776

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		\$ 924.00

IT  
temporary help

102104

DEC 23 2007

Invoice Subtotal: \$ 924.00

TOTAL AMOUNT DUE : \$ 924.00

J Silvey  
12/13/07

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

For qualified technology professionals please call:  
(847) 480-1774

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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

3001754

Page: 1  
Invoice Date: 12/20/2007  
Invoice No: 20344779  
Customer Number: 01300-000961-000  
Fed Tax ID: 94-1648752

Batch 118534

Doc 17710

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 *JS*

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 *JS*

DEC 29 2007

Invoice Subtotal:

\$ 2,393.60

TOTAL AMOUNT DUE : \$ 2,393.60

OK to pay

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OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20344779	\$ 2,393.60

0130000096100020344779002393605

# OFFICETEAM®

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DEC 18 2007

3001256

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, Marnis → ops	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

102108

SUPPORT

Project phoenix

DEC 29 2007

Invoice Subtotal:

\$ 3,795.50

TOTAL AMOUNT DUE :

\$ 3,795.50

102112

g Silney  
12/13/07

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For qualified administrative professionals please call:  
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OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-000961-000	20108731	\$ 3,795.50

0130000096100020108731003795508

# 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

3001756

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	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	\$ 24.08	\$ 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. Simey  
12/22/07

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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 # 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 #

DEC 29 2007

Invoice Subtotal:

\$ 2,393.60

**TOTAL AMOUNT DUE :** \$ 2,393.60

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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

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Any questions regarding this invoice please call:  
(800) 533-9435

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

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V3001756

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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

ATLANTA, GA

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

B

252-252104-6045  
6969003

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

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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  
11/26/2007

### 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 **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 employee AP

252-252104-6369003

authorized by:  
Karen Sasic

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Invoice Subtotal: DEC 05 2007 \$ 357.12

**TOTAL AMOUNT DUE : \$ 357.12**

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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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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

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NOV 28 2007

252104-6045

2

Invoice Subtotal:

\$ 531.52

TOTAL AMOUNT DUE :

\$ 531.52

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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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V11478

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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

Bill # 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

2

Invoice Subtotal:

\$ 748.00

TOTAL AMOUNT DUE :

\$ 748.00

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For qualified administrative professionals please call:  
(407) 994-1620

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V11478

OfficeTeam  
12400 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693

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

0106000225000020138023000748007