FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT

TO:	Troy Rendell	**UTILITY:**	Aqua Utilities Florida, Inc.
AUDIT MANAGER:	Charleston Winston	**PREPARED BY:**	Charleston Winston, 407-678-2919 1430 Tierra Circle Winter Park, FL 32792
REQUEST NUMBER:	24	**DATE OF REQUEST:**	June 3, 2008
REQUEST THAT THE FOLLOWING ITEMS BE PROVIDED BY:			June 6, 2008
AUDIT PURPOSE	Affiliate Transactions Review, DKT #080121-WS, ACN 08-093-1-1		

REFERENCE RULE 25.22.006, F.A.C., THIS REQUEST IS MADE: ☐ **INCIDENT TO INQUIRY** ◙ **OUTSIDE OF AN INQUIRY**

ITEM DESCRIPTION:

Please provide the following for attached Plant sample:

1. Provide any schedules in an Excel spreadsheet.
2. Per the attachments, provide supporting documentation.
3. If the supporting documentation amount does not agree with the attachment then provide how the amounts were determined.

TO : AUDIT MANAGER DATE: June 6, 2008

THE REQUESTED RECORD OR DOCUMENTATION:

(1) X HAS BEEN PROVIDED TODAY

(2) 9 CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY:

(3) ☐ AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C. OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.

(4) 9 THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

Robert M. Gritton Rate Base Company Witness
(Signature and title of respondent)

Distribution: Original: Utility (for completion and return to Auditor)
Copy: Audit File

6/6/08
Charles,
Here's information regarding the invoices that you have chosen. We'll send you the remaining information early next week.
Thanks
PMG

(1)

AQUA SERVICES
CHECK REQUEST

011 00480 25
493
BATCH 493

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO: VENDOR NO # 20137

1 Vendor Name: INDUS International

(Complete lines 2 to 5 if a vendor number is not known)

2 Address

3

4

5 Federal Tax Identification No.

6 Business Purpose:

Requested By:

Purchasing Managers Approval

Manager/Officer Approval

Invoice No. 2509 13101

Special instructions ☐

Invoice Date 01/11/07

Invoice Due Date/ Or Date Required 01/31/07

Amount 864,000.00

Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment

Accounting Approval

Controller

ATTACH INVOICE

Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Summary Type (Authorization No)
BANNERCIS			864,000.00	

TOTAL

RECEIVED
JAN 22 2007

Batch 493

INDUS INTERNATIONAL

ORIGINAL INVOICE STATEMENT

Invoice # .13101 Customer 2509

Type. License Fees Project:

Invoice Date : 01/11/07

Submitted To :

Aqua America, Inc.
Attn : Mark L Johns, CSQA CIS P M.
762 W Lancaster Avenue
Bryn Mawr, PA 19010
United States

Purchase Order or Contract

Period Ending : 01/31/07

Remit To:

Indus International, Inc.
P.O. Box 934340
Atlanta GA 31193-4340
United States
Ph: 770-952-8444 Fax: 770-818-4824

Summary of Services Provided	Amount
Others	864,000.00

Order Form Effective Date 1/5/07

Customer Suite, Asset Suite & Service Suite License Fee

Payment is due on or before 2/4/07 (30 days from Effective Date of Order Form)

1/22/07

RECEIVED
JAN 22 2007

Summarized Total :	864,000.00
Tax:	0.00
Pay This Amount (US Dollars)	864,000.00

NET 24 DAYS FROM INVOICE DATE

(2)

011 00535 25

AQUA SERVICES
CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO: VENDOR NO # 20137

1 Vendor Name INDUS

(Complete lines 2 to 5 if a vendor number is not known)

2 Address

3

4

5 Federal Tax Identification No.

6 Business Purpose:

Requested By: [signature]

Purchasing Managers Approval

Manager/Officer Approval [signature]

Invoice No. 13349A

Special Instructions ☐

Invoice Date 3-14-07

Invoice Due Date/ Or Date Required ASAP

Amount ~~324,884.00~~ 179884.

Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non-adherence may cause delay in payment.

Accounting Approval OK mm 4-22-07

Controller

ATTACH INVOICE

Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Summary Type (Authorization No.)
1420	636820		145,000	
BNRCIS HPD			179,884	
DISTRIBUTION CODE				
TOTAL			324,884	

GTM 4-26-07

RECEIVED
APR 26 2007
ACCOUNTS PAYABLE

CHECK Request Aqua Services XLS

INDUS INTERNATIONAL

ORIGINAL INVOICE STATEMENT

Invoice # :13349 A Customer: 2509

Type: Customer Support Project:

Submitted To :

Aqua America, Inc.
Attn : Mark L Johns, CSQA CIS P.M.
762 W Lancaster Avenue
Bryn Mawr, PA 19010
United States

Period Ending : 03/31/07

Invoice Date : 03/14/07

Purchase Order or Contract

Remit To: *Indus International, Inc.*
P.O. Box 934340
Atlanta GA 31193-4340
United States
Ph: 770-952-8444 Fax: 770-818-4824

Summary of Services Provided	Amount
Others	324,884.00

Annual Maintenance Fee for Customer Suite, Asset Suite, and Service Suite Software
5/1/07-4/30/08

Payment is due on or before 4/1/07

RECEIVED
APR 26 2007
ACCOUNTS PAYABLE

Summarized Total :	324,884.00
Tax:	0.00
Pay This Amount : (US Dollars)	324,884.00

NET 18 DAYS FROM INVOICE DATE

(3)

011 00471 02

AQUA SERVICES
CHECK REQUEST

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO: **VENDOR NO #** 20137

1 **Vendor Name** INDUS

(Complete lines 2 to 5 if a vendor number is not known)

2 **Address**

3

4

5 **Federal Tax Identification No.**

6 **Business Purpose:**

Requested By:	**Purchasing Managers Approval**
	Manager/Officer Approval
Invoice No. AQUA-LIC	**Special instructions** ☒
Invoice Date 12-20-06	Return CR to Steve Amyaldo
Invoice Due Date/ Or Date Required 12-20-06	Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment
Amount 118,338.11	
Accounting Approval	**Controller** 12/21/06 Stephen Angeles 12/21/06

ATTACH INVOICE

Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Summary Type (Authorization No)
BANNER CIS			118,338.11	
TOTAL				

RECEIVED
DEC 2 1 2006
ACCOUNTS PAYABLE

INDUS

December 20, 2006

Robin Harlan
Aqua America, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010

Re: Software License & Services Agreement and Technical Currency Agreement dated October 31, 1996 ("Agreements")

Dear Robin,

As Contracts Manager for Indus International, Inc., it is my responsibility to ensure that our clients maintain compliance with their License Agreements. It has been brought to my attention that Aqua America has exceeded the license rights granted under the above referenced Agreements. It is also our understanding that additional use of the software is planned for 2007 which would further exceed the license rights granted under the Agreements.

Please contact me at 770-989-4079 to resolve this license compliance issue before December 29, 2006.

Sincerely,

Mark Aukamp
Director of Finance
Indus International, Inc.

RECEIVED
DEC 2 1 2006
ACCOUNTS PAYABLE

AQUA.

Aqua America, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010

www.aquaamerica.com

December 21, 2006

Glenn Bogarde
Director, Indus Energy & Utilities
Indus International
3301 Windy Ridge Pkwy
Atlanta GA 30339-5618

Dear Mr. Bogarde:

We have enjoyed the recent discussions about future partnership between Indus and Aqua. As a result of our recent meetings, we have learned a great deal about the future of your company. With the upcoming acquisition of Indus by Vista Equity Partners, it sounds like Indus will be an exciting place to work with some interesting new offerings. We are anxious to learn more about how we might use some of those products – particularly the Asset Suite and the enhanced Service Suite (MDSI). As we've explained, our 2007 budget provides for Due Diligence on both a work management product and a mobile workforce management product. It will be an exciting year!

As we continue our discussions on licensing for your products, we felt that it was important that we continue to stay in compliance with the existing contract. As a result, please find the enclosed check in the amount of $118,338.11 calculated as 200,000 additional licenses @ $0.50 plus 200,000 additional customers on the TCA @ $0.091691. The TCA was calculated based on the contract price and the historical escalation indicated in the annual invoices. Additionally, we plan to remain in compliance with the contract by furnishing you with additional compensation upon our two future go-lives in February and April of 2007 for any license needs above the 600,000 already purchased.

We appreciate your recent efforts to work with us on a longer term contract that would serve our current and future needs. However, due to the December 29 deadline for response, we were unable to adequately evaluate the various options that would need to be considered. I look forward to working with you early next year to generate a new longer term contract that would facilitate our needs as well as yours.

In the meantime, please enjoy the upcoming Holidays. Best wishes for a successful New Year.

Sincerely,

William Piszker
Chief Information Officer

cc: Chris Franklin
Rick Fox
Shannon Campbell

011 00582 34

AQUA SERVICES

CHECK REQUEST

(4)

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO:

VENDOR NO # 19572

1 Vendor Name: Split Rock

(Complete lines 2 to 5 if a vendor number is not known)

2 Address

3

4

5 Federal Tax Identification No.

6 Business Purpose:

Requested By: Mark L Johns

Purchasing Managers Approval

Manager/Officer Approval

Invoice No. 1148

Invoice Date 8/6/07

Invoice Due Date/ Or Date Required 9/5/07

Amount 44,217.62

Special Instructions ☐

Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment

Accounting Approval DK mm 8-11-07

Controller

ATTACH INVOICE

DISTRIBUTION CODE !!!!

	General Ledger Account	Sub Account	Amount	Summary Type (Authorization No.)
~~BWRCISHRD~~			44,217.62	
BANNRCISH				
TOTAL			44,217.62	

RECEIVED

AUG 13 2007

ACCOUNTS PAYABLE

CHECK Request Meritage Service Co XLS

Split Rock Consulting, Inc.

Split Rock Consulting, Inc.
2759 Brooks Ridge Drive
Sun Prairie, WI 53590

(608) 837-6282
john.hanke@splitrockconsulting.com

Invoice

DATE	INVOICE #
07/31/2007	1148
TERMS	DUE DATE
Net 30	08/30/2007

BILL TO
Mark Johns Aqua America 762 Lancaster Ave. Bryn Mawr, PA 19010 US

Date	Activity	Quantity	Rate	Amount
07/31/2007	Robert Ericson 07-16-07 to 07-31-07	103	140.00	14,420.00
07/31/2007	Jeff Wood 07-16-07 to 07-31-07	104	117.00	12,168.00
07/31/2007	Blaine DeLancey 07-16-07 to 07-26-07 (on-site)	80.25	122.00	9,790.50
07/31/2007	Blaine DeLancey 07-27-07 to 07-31-07 (off-site)	18	117.00	2,106.00
07/31/2007	Blaine DeLancey expenses 07-16-07 to 07-31-07			3,441.87
07/31/2007	Jeff Wood expenses 07-16-07 to 07-31-07			2,291.25
			TOTAL	$44,217.62

RECEIVED
AUG 2 8 2007
ACCOUNTS PAYABLE

ok MJ
8/27/07
processed



TIME REPORT

6874 Moonlight Circle, Sun Prairie, Wisconsin 53590
(608) 837-6282

PERIOD ENDING		
MONTH	DAY	YEAR
7	31	07

PRINT NAME
Rob Ericson

CUSTOMER NAME																	
Aqua America		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PROJECT NAME	HOURS	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU
Meritage	62 00	7 00	7 00	7 00	10 00	7 00			8 00	8 00	2 00	2 00					4 00
Clinton County Acquisition Conversion	3 00								2 00		1 00						
Manteno Acquisition Conversion	33 00		2 00								6 00	6 00	7 00	1 00		8 00	3 00
Harper Acquisition Conversion	5 00												1 00			3 00	1 00
TOTAL BILLABLE HOURS	103 00	7 00	9 00	7 00	10 00	7 00			10 00	8 00	9.00	8 00	8 00	1 00		11 00	8 00

CUSTOMER APPROVAL OF HOURS WORKED AND SERVICES PROVIDED

CUSTOMER SIGNATURE DATE



TIME REPORT

2759 Brooks Ridge Drive, Sun Prairie, Wisconsin 53590
(608) 837-6282

PERIOD ENDING		
MONTH	DAY	YEAR
7	31	07

PRINT NAME
Jeff Wood

CUSTOMER NAME																	
Aqua America		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PROJECT NAME	HOURS	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU
Meritage (includes Service Link)	104 00	10 50	10 50	11 50	11 00	9 00			3 00		10 00	9 50	10 00			9 00	10 00
Paid Time Off																	
Unpaid Time Off																	
Regular Time / Holiday																	
TOTAL BILLABLE HOURS	104 00	10 50	10 50	11 50	11 00	9 00			3 00		10 00	9 50	10 00			9 00	10 00

CUSTOMER APPROVAL OF HOURS WORKED AND SERVICES PROVIDED

CUSTOMER SIGNATURE DATE



TIME REPORT

6874 Moonlight Circle, Sun Prairie, Wisconsin 53590
(608) 837-6282

PERIOD ENDING		
MONTH	DAY	YEAR
7	31	2007

PRINT NAME
Blaine DeLancey

CUSTOMER NAME																	
Aqua Amenca		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
PROJECT NAME	HOURS	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU
Meritage	80 25	9 25	9 00	8 75	8 00	4 25			11 50	10 25	10 50	8 75					
Meritage	18 00												5 25	1 25		7 50	4 00
TOTAL BILLABLE HOURS	98 25	9.25	9 00	8 75	8 00	4 25			11 50	10 25	10 50	8 75	5 25	1 25		7 50	4 00

CUSTOMER APPROVAL OF HOURS WORKED AND SERVICES PROVIDED

CUSTOMER SIGNATURE DATE

SPLIT ROCK CONSULTING Inc

Expense Report

Employee Name
Blaine DeLancey

Date Submitted
08/04/07

Customer: AQA

Period : July 16 - 31, 2007

Project Project Meritage

Date	Description of Expense	Amount Due
07/08/07	Airfare	308 80
07/13/07	Airfare	308 80
07/08/07	Per Diem	50 00
07/09/07	Per Diem	50 00
07/10/07	Per Diem	50 00
07/11/07	Per Diem	50 00
07/12/07	Per Diem	50 00
07/13/07	Per Diem	50 00
07/14/07	Per Diem	50 00
07/15/07	Per Diem	50 00
07/16/07	Per Diem	50 00
07/17/07	Per Diem	50 00
07/18/07	Per Diem	50 00
07/19/07	Per Diem	50 00
07/19/07	Auto Fuel	27 05
07/19/07	Car Rental	682 27
07/19/07	Parking	66 00
07/19/07	Mileage (3 trips to airport @30 mi each) = 90 * 0 46	41 40
07/20/07	Apartment Utilities	255 52
07/22/07	Per Diem	50 00
07/23/07	Per Diem	50 00
07/24/07	Per Diem	50.00
07/25/07	Per Diem	50.00
07/26/07	Per Diem	50 00
07/26/07	Airfare	433 80
07/26/07	Parking	60 00
07/26/07	Car Rental	380 63
07/26/07	Mileage (2*30 miles) = 60 * 0 46	27 60
	Total Due:	**$ 3,441.87**

(INCLUDE ORIGINAL PAID RECEIPT)

Date Paid _____

Check # _____

Total _____

Total Due _____

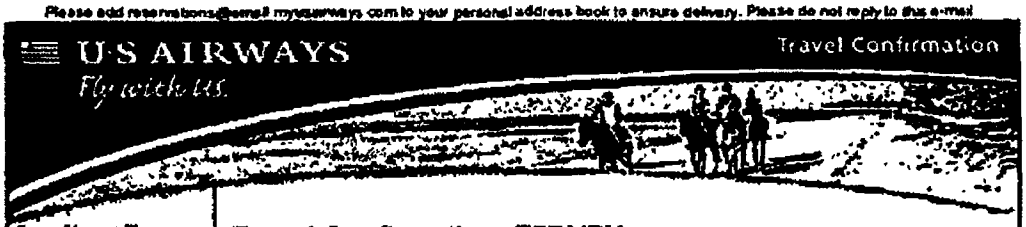
Blaine DeLancey

From: US Airways [reservations@email.myusairways.com]
Sent: Tuesday, June 12, 2007 10:26 PM
To: blained@mindspring.com
Subject: US Airways Travel Confirmation

Please add reservations@email.myusairways.com to your personal address book to ensure delivery. Please do not reply to this e-mail.

US AIRWAYS
Fly with us.

Travel Confirmation



Save Airport Time
- Web Check-In
- Baggage
- International Travel

Quick Links:
- Purchase Tickets
- Car Reservations
- Hotel Reservations
- Travel Protection

Dividend Miles:
- Join Now
- My Dividend Miles
- Book Award Travel
- Member Benefits
- All About Preferred
- Earn More Miles
- Buy Miles
- US Airways Credit Card
- Star Alliance
- US Airways Club
- Upgrades



Travel Confirmation: F5DVPY

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

Download your reservation to Outlook

CONFIRMATION	F5DVPY
Date Issued	7:26 PM 6/12/07
Form of Payment	American Express **********1006
Grand Total	$308.80

Hertz Rent Wholly
SPECIAL OFFERS

Travel Protection
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 1	Dividend Miles #	Ticket #	Seat #
BLAINE F DELANCEY	2H5E9P6	0372138003673B	12C, 5C

Flight Itinerary

Depart	Flight #	From	To	Arrive	Details
6:03 PM 06 Jul 2007	2324 Canadair Regional Jet	Columbia, SC	Philadelphia, PA	7:40 PM 06 Jul 2007	Meal: None Class Coach
9:05 PM 18 Jul 2007	2497 Canadair Regional Jet	Philadelphia, PA	Columbia, SC	11:04 PM 18 Jul 2007	Meal: None Class Coach

Flight operated by PSA Airlines

1 Passenger(s)	
Fare	$267.91
Taxes & Fees	$40.89
Grand Total	$308.80

8/5/2007

Receipt 1

Blaine DeLancey

From: US Airways [reservations@email.myusairways.com]
Sent: Tuesday, June 12, 2007 10:45 PM
To: blained@mindspring.com
Subject: US Airways Travel Confirmation

Please add reservations@email.myusairways.com to your personal address book to ensure delivery. Please do not reply to this e-mail.

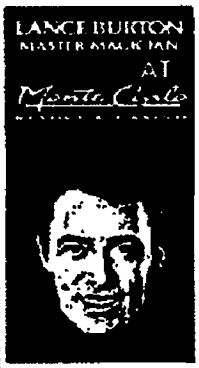
U·S AIRWAYS
Fly with us.

Travel Confirmation

Save Airport Time.
- Web Check In
- Baggage
- International Travel

Quick Links:
- Purchase Tickets
- Car Reservations
- Hotel Reservations
- Travel Protection

Dividend Miles:
- Join Now
- My Dividend Miles
- Book Award Travel
- Member Benefits
- All About Preferred
- Earn More Miles
- Buy Miles
- US Airways Credit Cards
- Star Alliance
- US Airways Club
- Upgrades



Travel Confirmation: F5GWMT

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

Download your reservation to Outlook.

CONFIRMATION	F5GWMT
Date Issued	7:45 PM 6/12/07
Form of Payment	American Express **********1006
Grand Total	$617.60

Hertz Rent Wholly
SPECIAL OFFERS

Travel Protection
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 2	Dividend Miles #	Ticket #	Seat #
IVETTE B VILLARREAL		03721380082154	5D, 5D
SOPHIAE DELANCEY		03721380082165	5F, 5F

Flight Itinerary

Depart	Flight #	From	To	Arrive	Details
6:03 PM 13 Jul 2007	2324	Columbia, SC Canadair Regional Jet	Philadelphia PA	7:40 PM 13 Jul 2007	Meal: None Class: Coach
9:05 PM 19 Jul 2007	2497	Philadelphia, PA Canadair Regional Jet	Columbia, SC	11:04 PM 19 Jul 2007	Meal: None Class: Coach

Flight operated by PSA Airlines

2 Passenger(s) Fare	$535.82
Taxes & Fees	$81.78
Grand Total	$617.60

8/5/2007

- 308.80 child ticket
$308.80 Billable

Receipt 2

NATIONAL
CAR RENTAL

RA 911201273 Inv 9000990501
Rental 08-JUL-2007 08 36 PM
PHILADELPHIA ARPT
Return 19-JUL-2007 07 06 PM
PHILADELPHIA ARPT

BLAINE F DELANCEY
Vehicle # 74157625
Model 06 GT COUPE
Class Driven ICAR Class Charged ICAR
License# GLZ0940 State/Province PA
Mi/Kms Driven 174
Mi/Kms Out 18673
Mi/Kms In 18847

Charges	No Unit	Price	Amount
T & M	1 Week	382 49	382 49*
EX T & M	4 Days	54.64	218 56*
UNLTD MILGE	0 Mi/Kms		0 00*
DSCNT T&M 51 00%			-66.12*
AP CONCESS'ON FEE RECOV			59.43*
PA STATE SURCHARGE 2 PCT			12 41
PHL VEHICLE RENTAL TAX2%			11.89
RENTAL NTR VEHICLE FEE			22.00
SALES TAX 07 000 %			41 61
Total Charges		USD	682 27
Paid By AMEX 1006			-682.27
Amount Due		USD	0.00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 577098616
Customer service Number 1 800-468-3334

National.

Receipt 6

SUNOCO #0115

SUNOCO 0115
1240 LANCASTER AVENUE
ROSEMONT, PA 19010
DL#: [illegible]

07 19 07 14 20 55

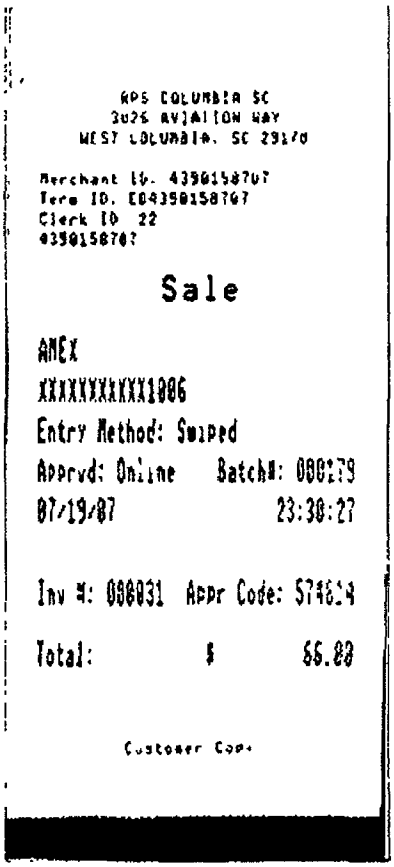
Pump [illegible]
Product [illegible]
Gallons [illegible]
$ Gal [illegible]
Fuel Sale $ 27.09
Total Sale $ 27.09

XXXXXXXXXXXX[illegible]
MX

Trans [illegible]
Approval [illegible]

35780250155
THANK YOU FOR
YOUR BUSINESS

Receipt 4



APS COLUMBIA SC
3026 AVIATION WAY
WEST COLUMBIA, SC 29170

Merchant ID: 439015870?
Term ID: E0439015870?
Clerk ID 22
439015870?

Sale

AMEX
XXXXXXXXXXX1006
Entry Method: Swiped
Apprvd: Online Batch#: 000179
07/19/07 23:30:27

Inv #: 000031 Appr Code: 574614

Total: $ 66.00

Customer Copy

Receipt 5



ista

Thank you for your payment!

Your payment made on 7/20/2007 for the amount of $253.82 and fee in the amount of $1.70 from credit card number **********1099 has been successfully submitted.

The Western Union Speedpay confirmation number for this transaction is. 2340345

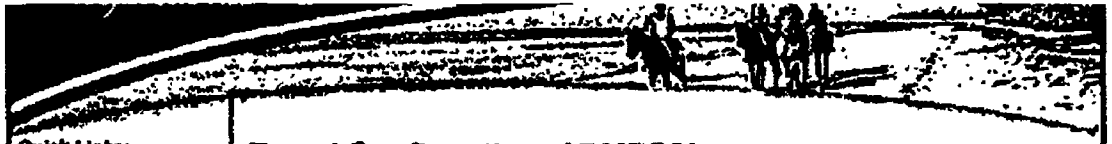
Please print this page for your records.

Payments entered after midnight Eastern Time will be processed on the next business day

Return to home

7/20/2007 11 30 PM

Receipt 3



Quick Links:

- Web Check-in
- Book travel
- Car reservations
- Hotel reservations
- Join Dividend Miles
- My Dividend Miles
- Credit Cards
- US Airways Club
- Travel Protection





Travel Confirmation: ABMDDM

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

Download your reservation to Outlook

CONFIRMATION	**ABMDDM**
Date Issued	10:30 PM 7/12/07
Form of Payment	American Express **********1006
Grand Total	$433.86



Travel protection
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 1	Dividend Miles #	Ticket #	Seat #
BLAINE F DELANCEY	26569P6	00721408136291	**, 11C

Flight Itinerary

Depart	Flight #	From	To	Arrive	Details
6:03 PM 22 Jul 2007	2324	Columbia, SC Canadair Regional Jet	Philadelphia, PA	7:40 PM 22 Jul 2007	Meal: None Class: Coach
9:05 PM 26 Jul 2007	2497	Philadelphia, PA Canadair Regional Jet	Columbia, SC	11:04 PM 26 Jul 2007	Meal: None Class: Coach

Flight operated by PSA Airlines

1 Passenger(s)	
Fare	$384.20
Taxes & Fees	$49.60
Grand Total	$433.80



NATIONAL
CAR RENTAL

RA 911284733 Inv 90009947173
Rental 22-JUL-2007 07 49 PM
PHILADELPHIA ARPT
Return 26-JUL-2007 07 14 PM
PHILADELPHIA ARPT

BLAINE F DELANCEY
Vehicle # 81107070
Model GRAND PRIX
Class Driven FCAR Class Charged ICAR
License# KHD6024 State/Province VA
M/Kms Driven 51
M/Kms Out 3641
M/Kms In 3692

Charges	No Unit	Price	Amount
T & M	4 Days	75 00	300 00*
UNLIM M/KM	0 M/Kms		0 00*
Nov PP FEE	0		2 00*
AP CONCESSION FEE RECOV			33 55*
PA STATE SURCHARGE 2 PCT			6 66
PHL VEHICLE RENTAL TAX2%			5 71
RENTAL MTR VEHICLE FEE			8 00
SALES TAX 67 000 %			23 49

Total Charges USD 380 63

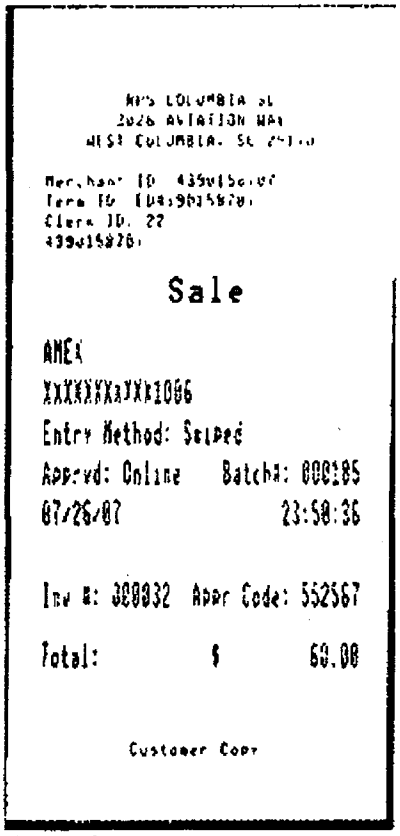
Paid By AMEX 1006 -380 63

Amount Due USD 0 00

* Taxable Items
Subject to Audit
Your Emerald Club Number is 577098616
Frequent Flyer 4012527901 Credit to
DELTA SKYMILES
We hope you enjoyed driving your
upgraded Emerald Club vehicle
Customer service Number 1-800 468-3334

National

Receipt 3



[illegible] COLUMBIA AL
2026 AVIATION WAY
WEST COLUMBIA, SC [illegible]

Merchant ID 439v15o1or
Term ID [illegible]
Clerk ID. 22
439v15878:

Sale

AMEX
XXXXXXXXXXX1006
Entry Method: Swiped
Approved: Online Batch#: 000185
07/26/07 23:50:36

Inv #: 000032 Appr Code: 552567

Total: $ 60.00

Customer Copy

Receipt 2

SPLIT ROCK CONSULTING, INC

Expense Report

Employee Name
Jeff Wood

Date Submitted
07/31/07

Customer: Aqua America
Period :
Project Meritage

Date	Description of Expense	Amount Due
07/16/07	Per Diem	$ 50 00
07/16/07	airfare 7/22 - 7/24	$ 524 09
07/17/07	Per Diem	$ 50 00
07/18/07	Per Diem	$ 50 00
07/18/07	airfare 7/31	$ 268 89
07/19/07	Per Diem	$ 50 00
07/20/07	Per Diem	$ 50 00
07/21/07	Per Diem	$ 50.00
07/22/07	Per Diem	$ -
07/23/07	Per Diem	$ -
07/24/07	Per Diem	$ 50 00
07/25/07	Per Diem	$ 50 00
07/26/07	Per Diem	$ 50 00
07/27/07	Per Diem	$ 50 00
07/28/07	Per Diem	$ 50 00
07/28/07	airfare - 08/03 - 08/05	$ 702 29
07/28/07	car rental	$ 95 98
07/29/07	Per Diem	$ 50 00
07/30/07	Per Diem	$ 50 00
07/31/07	Per Diem	$ 50 00
	Total Due:	$ 2,291.25

(INCLUDE ORIGINAL PAID RECEIPT)

Date Paid _____ **Total** _____

Check # _____ **Total Due** _____

Carol

From: Jeff Wood [jeff wood@gmail.com]
Sent: Monday, July 16, 2007 9:09 AM
To: Carol
Subject: Fwd Travel Document - Portland 7/22/07

support for 7/31/2007 expenses.

---------- Forwarded message ----------
From: **OrbitzTLC** <travelercare@orbitz.com >
Date: Jul 15, 2007 8:27 PM
Subject: Travel Document - Portland 7/22/07
To: "Jeffrey M. Wood" <jeff.wood@gmail.com>

ORBITZ AND GO!

"Highest Customer Satisfaction For Independent Travel Web Sites – Hotels"
See why



Your Travel Document

Hello Jeffrey,

Thanks for traveling with **Orbitz** This e-mail confirms the ticket number(s) issued for the "**Portland 7/22/07**" trip

At the airport

Enjoy a hassle-free airport experience with these travel tips from OrbitzTLC
-- Remember to bring a valid government-issued photo ID to the airport Check specific visa and passport requirements
-- Obtain your boarding pass before entering the security checkpoint See more check-in tips

-- Plan ahead and arrive early for airport security Please review these updated security and packing guidelines, as they may change periodically

Check-in Information

Because you're traveling with an e-ticket no ticket will be mailed to you

Visit "**My Trips** " to add this reservation to your calendar

Ticket Information

Passenger(s): JEFFREY WOOD
US Airways record locator B0K4VL
Ticket type requested: electronic (e-ticket)
Orbitz record locator AP800101B0K4VLGV
Airline ticket number(s) 03715678544351

Have your travel plans changed? Many tickets can be exchanged or cancelled online by visiting "My trips" and clicking the Change/cancel airline ticket option

Sunday, July 22, 2007
US Airways # 255 Operated by: US 255 OPR BY ** AMERICA WEST DBA US AIRWAYS PHLPHX - Please check in with the operating carrier

July 15, 2007

This purchase is subject to our Privacy Policy and our Terms and Conditions

Billing Information

Please note: you will see separate charges for this purchase totaling the purchase amount
Credit card holder's name:
JEFFREY M WOOD
Credit card type: MasterCard
Credit card number:
xxxxxxxxxxxx8670

Address:
121 ELM STREET

BANGOR, ME 04401
United States

E-Mail:
jeff wood@gmail com

Great rates

Click for car, hotel and attractions & services rates in **Portland**

Add a car

Add a hotel

Philadelphia International (PHL) to Phoenix Sky Harbor Intl (PHX)
Departure (PHL): July 22 7 15 AM EDT (morning)
Arrival (PHX): July 22, 9 10 AM MST (morning)
Class: Economy

Seat assignment: choose seats

Sunday, July 22, 2007
US Airways # 88 Operated by: US 88 OPR BY ** AMERICA WEST DBA US AIRWAYS PHXPDX - Please check in with the operating carrier

Phoenix Sky Harbor Intl (PHX) to Portland International (PDX)
Departure (PHX): July 22, 9 55 AM MST (morning)
Arrival (PDX): July 22, 12 40 PM PDT (afternoon)

Class: Economy

Seat assignment: choose seats

Tuesday, July 24, 2007
US Airways # 598 Operated by: US 598 OPR BY ** AMERICA WEST DBA US AIRWAYS PDXLAS - Please check in with the operating carrier

Portland International (PDX) to Las Vegas Mccarran Intl (LAS)
Departure (PDX): July 24, 8 30 AM PDT (morning)
Arrival (LAS): July 24, 10 40 AM PDT (morning)
Class: Economy

Seat assignment: choose seats

Tuesday, July 24, 2007
US Airways # 730

Las Vegas Mccarran Intl (LAS) to Philadelphia International (PHL)
Departure (LAS): July 24, 11 30 AM PDT (morning)
Arrival (PHL): July 24, 7 24 PM EDT (evening)

Class: Economy

Seat assignment: choose seats

Be Prepared

Orbitz TLC has up-to-the-minute news for **PHL:**
Airport Guide

Orbitz TLC has up-to-the-minute news for **PDX:**
Airport Guide

Orbitz TLC has up-to-the-minute news for **LAS:**
Airport Guide

Orbitz TLC has up-to-the-minute news for **PHX:**
Airport Guide

Airline guide(s) for **US Airways**

Purchase Confirmation

Passenger: JEFFREY WOOD
Airline ticket number(s): 03715678544351
Ticket type: electronic (e-ticket)

Total airfare $517 10 (including taxes)
Service fee: $6 99
Total trip cost: $524 09 USD

Unless otherwise specified, all costs are provided in US dollars

Add Attractions & Services

OrbitzTLC[SM] Alerts
We automatically send alerts about flight status, delays and cancellations Orbitz will send alerts to your **Mobile phone - voice**
207-852-8831

Update alerts setup
Learn more about OrbitzTLC Alerts

New! Look up your itinerary and flight status on your mobile phone at mobile orbitz com
Learn more

Orbitz extras
AIRLINE TICKET PROTECTOR
Protect against trip cancellations and interruptions with Access America, an Orbitz partner Coverage is available for a non-refundable airline ticket up to $3,000 Important limitations apply
Buy Airline Ticket Protector

Carol

From: Jeff Wood [jeff wood@gmail com]
Sent: Thursday, August 02, 2007 5:43 PM
To: Carol
Subject: Fwd Travel Document - Augusta 7/31/07

Did I send this one too you? Sorry if it's a repeat again a second time. :-)

It's on my 7/31 expenses (attached).

Thanks.
Jeff.

---------- Forwarded message ----------
From: **OrbitzTLC** <travelercare@orbitz.com>
Date: Jul 18, 2007 11:38 AM
Subject: Travel Document - Augusta 7/31/07
To: "Jeffrey M. Wood" <jeff.wood@gmail.com>

ORBITZ AND GO!

"Highest Customer Satisfaction For Independent Travel Web Sites – Hotels"
See why



Your Travel Document

Hello Jeffrey

Thanks for traveling with **Orbitz** This e-mail confirms the ticket number(s) issued for the "**Augusta 7/31/07**" trip

At the airport

Enjoy a hassle-free airport experience with these travel tips from OrbitzTLC
-- Remember to bring a valid government-issued photo ID to the airport Check specific visa and passport requirements
-- Obtain your boarding pass before entering the security checkpoint. See more check-in tips

-- Plan ahead and arrive early for airport security Please review these updated security and packing guidelines, as they may change periodically

Check-in Information

Because you're traveling with an e-ticket no ticket will be mailed to you

Visit "**My Trips**" to add this reservation to your calendar

Ticket Information

Passenger(s): KIMBERLY WOOD
US Airways record locator DE0TK7
Ticket type requested: electronic (e-ticket)
Orbitz record locator AP800101DE0TK7GV
Airline ticket number(s) 03715678679053

July 18, 2007

This purchase is subject to our Privacy Policy and our Terms and Conditions

Billing Information

Please note: you will see separate charges for this purchase totaling the purchase amount
Credit card holder's name:
JEFFREY M WOOD
Credit card type: MasterCard
Credit card number:
xxxxxxxxxxx8670

Address:
121 ELM STREET

BANGOR, ME 04401
United States

E-Mail:
jeff wood@gmail com

TLC
OrbitzTLC[SM] Alerts

Have your travel plans changed? Many tickets can be exchanged or cancelled online by visiting "My trips" and clicking the Change/cancel airline ticket option

Tuesday, July 31, 2007
US Airways # 1612

Philadelphia International (PHL) to Boston Logan International (BOS)
Departure (PHL): July 31, 7 15 AM EDT (morning)
Arrival (BOS): July 31, 8 31 AM EDT (morning)
Class: Economy

Seat assignment: choose seats

Tuesday, July 31, 2007
US Airways # 4970 Operated by: US4970 OPR BY ** US AIRWAYS EXPRESS-COLGAN AIR BOSAUG - Please check in with the operating carrier

Boston Logan International (BOS) to Augusta (AUG)
Departure (BOS): July 31, 10 20 AM EDT (morning)
Arrival (AUG): July 31, 11 15 AM EDT (morning)

Class: Economy

Seat assignment: 1F
view/change seats

Be Prepared

Orbitz TLC has up-to-the-minute news for **PHL:**
Airport Guide

Orbitz TLC has up-to-the-minute news for **BOS:**
Airport Guide

Airline guide(s) for **US Airways**

Purchase Confirmation

Passenger: KIMBERLY WOOD
Airline ticket number(s): 03715678679053
Ticket type: electronic (e-ticket)

Total airfare $262 90 (including taxes)
Service fee: $5 99
Total trip cost: $268 89 USD

Unless otherwise specified, all costs are provided in US dollars

Please note that your fare may carry restrictions Changes to your itinerary may result in additional fees Review the fare rules in " **My Trips**" to learn more

Important notice related to ticket **terms and conditions**

Schedule Changes

You may receive an e-mail from Orbitz if a schedule change occurs prior to or during your trip Such changes also will be noted in " **My Trips**" We recommend you check there periodically before your trip

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. You can use the e-mail that comes 2-3 days before departure

Lastly you can always look up your reservation under " **My Trips**" or on your mobile phone at mobile orbitz com If you have any questions you can e-mail us

Thank you for choosing Orbitz

Enjoy your trip!

We automatically send alerts about flight status delays and cancellations Orbitz will send alerts to your **Mobile phone - voice** 207-852-8831

Update alerts setup
Learn more about OrbitzTLC Alerts

New! Look up your itinerary and flight status on your mobile phone at mobile orbitz com

Learn more

Orbitz extras

AIRLINE TICKET PROTECTOR
Protect against trip cancellations and interruptions with Access America, an Orbitz partner Coverage is available for a non-refundable airline ticket up to $3,000 Important limitations apply
Buy Airline Ticket Protector

ORBITZ TLC
Mobile Access



Carol

From: Jeff Wood [jeff wood@gmail com]
Sent: Wednesday, August 01, 2007 8 26 PM
To: Carol
Subject: Fwd Travel Document - Augusta 8/3/07

1 of 2 - this is the airfare

---------- Forwarded message ----------
From: **OrbitzTLC** <travelercare@orbitz.com >
Date: Jul 28, 2007 10:44 AM
Subject: Travel Document - Augusta 8/3/07
To: "Jeffrey M. Wood" <jeff.wood@gmail.com>

ORBITZ AND GO!
"Highest Customer Satisfaction For Independent Travel Web Sites – Hotels"
See why

Your Travel Document

Hello Jeffrey,

Thanks for traveling with **Orbitz** This e-mail confirms the ticket number(s) issued for the "**Augusta 8/3/07**" trip

At the airport

Enjoy a hassle-free airport experience with these travel tips from OrbitzTLC
-- Remember to bring a valid government-issued photo ID to the airport Check specific visa and passport requirements
-- Obtain your boarding pass before entering the security checkpoint See more check-in tips

-- Plan ahead and arrive early for airport security. Please review these updated security and packing guidelines, as they may change periodically

Check-in Information

Because you're traveling with an e-ticket, no ticket will be mailed to you

Visit "My Trips " to add this reservation to your calendar

Ticket Information

Passenger(s): JEFFREY WOOD
US Airways record locator BG6R5Y
Ticket type requested: electronic (e-ticket)
Orbitz record locator. AP800101BG6R5YGV
Airline ticket number(s) 03715679173163

Have your travel plans changed? Many tickets can be exchanged or cancelled online by visiting "My trips" and clicking the Change/cancel airline ticket option

Friday, August 3, 2007
US Airways # 1716

July 28, 2007

This purchase is subject to our Privacy Policy and our Terms and Conditions

Billing Information

Please note: you will see separate charges for this purchase totaling the purchase amount
Credit card holder's name:
JEFFREY M WOOD
Credit card type: MasterCard
Credit card number:
xxxxxxxxxxxx8670

Address:
121 ELM STREET

BANGOR ME 04401
United States

E-Mail:
jeff wood@gmail com

Great rates

Click for hotel rates in **Augusta**

Add a hotel

OrbitzTLC[SM] Alerts

Philadelphia International (PHL) to Boston Logan International (BOS)
Departure (PHL): August 3, 9 15 AM EDT (morning)
Arrival (BOS): August 3 10 33 AM EDT (morning)
Class: Economy

Seat assignment: choose seats

Friday, August 3, 2007
US Airways # 4975 Operated by: US4975 OPR BY ** US AIRWAYS EXPRESS-COLGAN AIR BOSAUG - *Please check in with the operating carrier*

Boston Logan International (BOS) to Augusta (AUG)
Departure (BOS): August 3 12 20 PM EDT (afternoon)
Arrival (AUG): August 3 1 20 PM EDT (afternoon)

Class: Economy

Seat assignment: 2F
view/change seats

Sunday, August 5, 2007
US Airways # 4975 Operated by: US4975 OPR BY ** US AIRWAYS EXPRESS-COLGAN AIR AUGBOS - Please check in with the operating carrier

Augusta (AUG) to Boston Logan International (BOS)
Departure (AUG): August 5 1 40 PM EDT (afternoon)
Arrival (BOS): August 5 2 40 PM EDT (afternoon)
Class: Economy

Seat assignment: 2A
view/change seats

Sunday, August 5, 2007
US Airways # 740

Boston Logan International (BOS) to Philadelphia International (PHL)
Departure (BOS): August 5, 3 30 PM EDT (afternoon)
Arrival (PHL): August 5, 4 57 PM EDT (afternoon)

Class: Economy

Seat assignment: choose seats

Be Prepared

Orbitz TLC has up-to-the-minute news for **PHL:**
Airport Guide

Orbitz TLC has up-to-the-minute news for **BOS:**
Airport Guide

Airline guide(s) for **US Airways**

Purchase Confirmation

Passenger: JEFFREY WOOD
Airline ticket number(s): 03715679173183
Ticket type: electronic (e-ticket)

Total airfare: $695 30 (including taxes)
Service fee: $6 99
Total trip cost: $702 29 USD

Unless otherwise specified, all costs are provided in US dollars

*Please note that your fare may carry restrictions Changes to your itinerary may result in additional fees Review the fare rules in " **My Trips**" to learn more*

We automatically send alerts about flight status delays and cancellations Orbitz will send alerts to your **Mobile phone - voice** 207-852-8831

Update alerts setup
Learn more about OrbitzTLC Alerts

New! Look up your itinerary and flight status on your mobile phone at mobile orbitz com
Learn more

Orbitz extras

TRIP PROTECTOR
Protect against trip cancellations and interruptions with Access America, an Orbitz partner Coverage is available for non-refundable trip costs up to $10 000 Important limitations apply
Buy Trip Protector

ORBITZ TLC
Mobile Access



Carol

From: Jeff Wood [jeff.wood@gmail com]
Sent: Wednesday, August 01, 2007 8 29 PM
To: Carol
Subject: Fwd Car Reservation Confirmation

2 of 2 - had to rent a car to drive from Augusta to Bangor - this was about $200 cheaper overall than buying the direct ticket home.

Both parts 1 & 2 are in support of July 31 expenses...

---------- Forwarded message ----------
From: **OrbitzTLC** <travelercare@orbitz.com>
Date: Jul 28, 2007 10:44 AM
Subject: Car Reservation Confirmation
To: "Jeffrey M. Wood" <jeff.wood@gmail.com>

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See why



Your Car Rental Confirmation

Hello Jeffrey

Thanks for booking on Orbitz This e-mail confirms your car rental reservation

You can review the details of this reservation in the " **My Trips**" section on the Orbitz site If you have any questions, please e-mail us

Visit " **My Trips**" to add this reservation to your calendar

July 28, 2007

This purchase is subject to our Privacy Policy and our Terms and Conditions

Car Information

Trip Name: Augusta 8/3/07
Driver: JEFFREY WOOD
Rental car company: Budget
Confirmation number: 05339493US5
Car type: Chrysler Sebring (or similar) Midsize Car
Pick-up date: Friday, Aug 3, 2007 1.50 PM EDT
Drop-off date: Sunday, Aug 5, 2007 12 40 PM EDT
Pick-up location:
Budget
75 Airport Road
Augusta
ME)
4330
Drop-off location: Same as pick up

Base rate	$79 98	**Mileage and rates****	
Taxes and fees	$16 00	Unlimited free miles	
STATE TAX @ 8 00 USD		Daily base rate	$39 99*
AIRPORT FEE @ 8 00 USD		extra hour	$20 00

Billing Information

Orbitz Member Name:
Jeffrey M Wood
Please note: you will see separate charges for this purchase totaling the purchase amount
Address:
121 ELM STREET

BANGOR ME 04401
United States

E-Mail:
jeff wood@gmail com

Look up your itinerary online under **My Trips** or on your mobile phone at mobile orbitz com

Total car rental estimate	**$95.98***	extra day	$69 99
		Minimum rental	1 day
		Maximum rental	5 days

Amount paid
Amount due at pick-up $95 98 USD
Base rate and taxes and fees

Unless otherwise specified, all costs are provided in US dollars
* This amount is based on information available at the time of reservation
* * Rates listed here only reflect standard rate plan periods (daily, weekly or monthly) and do not include additional charges, taxes, or fees Additional days beyond this period may be charged at a different rate or with additional weekly, daily or hourly charges Weekend daily rates applies to Fridays, Saturdays, Sundays, and often Mondays Any additional days will be charged at the extra day rate All rates are shown in US Dollars on this page Rates in local currencies may be displayed by selecting a rate from this page and then viewing the details of that rate

General Rules:
RATE GUARANTEED
STD WEEKEND
MUST RETURN TO REQUESTED CITY
TO USE A DEBIT CARD AT A LOCATION
THAT ACCEPTS
THEM YOU ARE SUBJECT TO ADDITIONAL
CREDIT CHECKS
OR MUST PRESENT ADDITIONAL
IDENTIFICATION.
THE MINIMUM RENTAL PERIOD IS 001 DAYS
MIN AGE 21 21-24 UA SURCHARGE 25 00DY
OTHER RESTRICTIONS MAY APPLY
CONTACT LOCAL REP FOR DETAILS
10 00PCT CONCESSION RECOVERY FEE

Car rental reservation phone number(s):
207-622-0210
800-527-0700

Shuttle information:
[PICK-UP SERVICE WILL BE CONFIRMED WITH A 24 HOUR, ADVANCE NOTICE IF CUSTOMER IS WITHIN 5 MILES OF, LOCATION, IF LESS THAN 24 HOURS NOTICE AND PICK-UP IS, FARTHER THAN 5 MILES THEN SERVICE MAY NOT BE AVAILABLE , IN EITHER CASE THE CUSTOMER MUST CALL THE LOCATION DIRECTLY TO ARRANGE]

Thank you for choosing Orbitz

Enjoy your trip!

OrbitzTLC Team

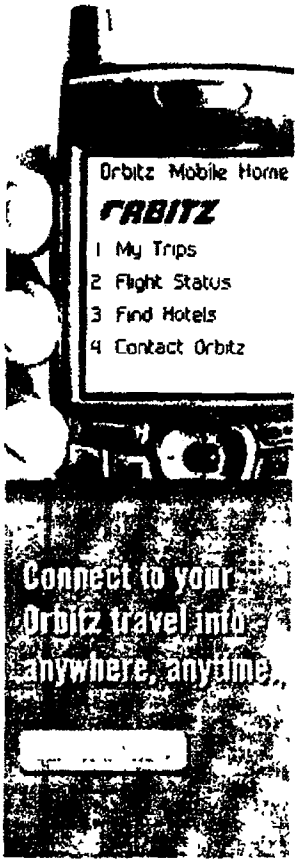
P S Need an answer? Check out our Customer Service section

Great rates
Click for hotel rates in **Augusta**

Add a hotel

Orbitz extras
Orbitz Car Rental Coverage
Insure against rental-car losses or damages with Access America an Orbitz partner Policies provide up to $40,000 in primary coverage for rentals up to 45 consecutive days This Coverage is not available to Oregon and Texas residents Important limitations apply
Buy Orbitz Rental Car Damage Protector

ORBITZ
Mobile Access



011 00568 30

AQUA SERVICES

CHECK REQUEST

(5) ✓

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO:

VENDOR NO # 31507

1 Vendor Name: North Highland Company

(Complete lines 2 to 5 if a vendor number is not known)

2 Address

3

4

5 Federal Tax Identification No.

6 Business Purpose:

Requested By: Carol A Cutler

Purchasing Managers Approval

Manager/Officer Approval Mark L John

Invoice No. PHL-2007-00241

Special Instructions ☐

Invoice Date 6/15/07

Invoice Due Date/ Or Date Required ASAP

Amount 13,860.00

Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non-adherence may cause delay in payment.

Accounting Approval OK mm 7-6-07

Controller

ATTACH INVOICE

Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Summary Type (Authorization No.)
BURCISHRD			13,860.00	
TOTAL			13,860.00	

RECEIVED
JUL 06 2007
ACCOUNTS PAYABLE

northhighland
Highland Worldwide

INVOICE

Aqua America
Johns, Mark
762 W. Lancaster Avenue
Bryn Mawr, Pennsylvania 19010
United States

Invoice #	PHL-2007-00241
Invoice Date	06/15/2007
Billing Office	Philadelphia 009

Remit To: The North Highland Company
PO Box 101353
Atlanta, GA 30392-1353
Federal Tax ID: 58-1823492
Terms:

Engagement Name: AQU11 Business Objects PM Phase II and III
Dates: 6/2/2007 to 6/15/2007
North Highland Contact: Julie Leung

Professional Services

Resource	Quantity	Unit	Rate	Amount
Julie Leung	84.00	hours	165.00	13,860.00

Subtotal 13,860.00

Professional Services	13,860.00
Total Amount Due	**US $13,860.00**

OK-MY
6/22/07
BUDGETED

RECEIVED
JUL 06 2007
ACCOUNTS PAYABLE

011 00309 23

AQUA RESOURCES

CHECK REQUEST

(6)

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE CHECK PAYABLE TO: **VENDOR NO #** 30141

1 **Vendor Name** Deloitte

(Complete lines 2 to 5 if a vendor number is not known)

2 **Address**

3

4

5 **Federal Tax Identification No.**

6 **Business Purpose:**

Requested By:		**Purchasing Managers Approval**	
		Manager/Officer Approval	
Invoice No.	8000072145	**Special instructions**	☐
Invoice Date	11/19/05		
Invoice Due Date/ Or Date Required	ASAP		
Amount	127058.07	Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherance may cause delay in payment	
Accounting Approval		**Controller**	

ATTACH INVOICE

Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Summary Type (Authorization No)
DELOITE				
			127,058.07	
TOTAL				

RECEIVED
DEC - 8 2005
ACCOUNTS PAYABLE

Deloitte

INVOICE

Deloitte Consulting LLP
Billing Office:
Spring Valley
2 Braxton Way
GLEN MILLS PA 19342

Billing Address:
ATTN:
AQUA AMERICA
762 WEST LANCASTER
BRYN MAWR PA 19010-0000
USA

For Remittance only
DELOITTE CONSULTING LLP
PO Box 402901
ATLANTA GA 30384-2901
USA

Facsimile:
Taxpayer ID No. 061454513

Amounts due may be remitted by Electronic Funds.
To: Bank of America
111000012
Account: Deloitte Consulting LLP
3751849931
By order of: The Sender Should be Clearly Specified
Please Reference Invoice Number

Invoice Number: **8000072145**

Date: November 19, 2005

Payment Terms: Due and Payable Upon Receipt

For Professional Services Rendered with Attached Details.

Fees	
Billing for project Delta from 10/30/2005 - 11/12/2005	$ 116,130.00
Expenses	
Expenses	$ 10,928.07
Amount Due	**$ 127,058.07**

All amounts represent USD

12/6/05
OK to Pay
[signature]
PRJ: DELTA

May include fees and expenses from affiliated and related entities.

Aqua America, Inc.
Project Delta
Billing Detail from 10/30/05 - 11/12/05

HOURS:

	Hours	Fees
Hogan	24	$5,040.00
Greenlee	94	19,740.00
Weil	81	17,010.00
Kim	80	16,800.00
Zerafa	88	18,480.00
Rupani	80	16,800.00
Hoffman	22	4,620.00
Winkiel	84	17,640.00
TOTAL	553	$116,130.00

EXPENSES:

	Expenses
Hogan	$ -
Greenlee	185.52
Weil	999.11
Kim	2,949.85
Zerafa	2,290.34
Rupani	2,208.72
Winkiel	2,294.53
TOTAL	$ 10,928.07

INVOICE TOTAL	**$127,058.07**

Aqua Florida - Company 33

033 01940 02

(7)

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO Mobile Electron VENDOR NO # 31159

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info

3

4

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6 Business Purpose: Service Link Implementaion - Florida

13-Airlink CDMA, cables, mounting brackets and antenna's

Requested By	Debbie Savage	Supervisor's Approval	
		Manager/Officer Approval	3/12/2007
Invoice No.	0000005854		
		Special Instructions	
Invoice Date	1/4/2007		
Invoice Due Date	2/4/2007		
		Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment	
Amount $	10,032 70		
Accounting Approval		Controller	

ATTACH INVOICE

Co No	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
33	9001	105030		10,032 70	33900139319

Mobile Electron, LLC

PO Box 21312
Tampa, FL 33622-1312

Invoice

Date	Invoice #
1/4/2007	5854

Bill To	Ship To
Aqua Pennsylvania Mr Larry Doyle 700 West Sproul Road Springfield, PA 19064	Aqua Pennsylvania Attn· Mark Kelly 700 W Sproul Road Springfield, PA 19064

S O. No.	P O No.	Terms	Project
5662	33002-0000	Net 30	

Item	Description	Ordered	Prev Invoiced	Invoiced	Rate	Amount
	24600912114 24600912085 24600912108 24600912066 24600912117 24600918763 24600917975 24600917960 24600917951 24600912103 24600912166 24600912113 24600912112					

RECEIVED
MAR 1 3 2007
ACCOUNTS PAYABLE

Subtotal	$10,032.70
Sales Tax (0.0%)	$0.00
Total	$10,032 70
Payments/Credits	$0 00
Balance Due	$10,032 70

Aqua Florida - Company 33

8

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Itron, Inc. VENDOR NO # 14545

1 Vendor Name s

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

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RECEIVED
MAY - 1 2007
ACCOUNTS PAYABLE

6 Business Purpose: Service Link Implementaion - Florida

13 - Docking stations

Requested By:	Debbie Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No.	0000000204	Special instructions	☐
Invoice Date	1/12/2007		
Invoice Due Date	2/12/2007		
Amount $	9,228.01	Use of this form is limited by Accounting and Purch and Procedures. Non adherence may cause delay i	

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
33	9001	105030		9,228.01	33900139319
			TOTAL	$9,228.01	

RECEIVED
MAY - 1 2007
ACCOUNTS PAYABLE

INVOICE

2111 N. Molter Road
Liberty Lake, WA 99019
(800) 635-5461
www.itron.com

Invoice Number	204
Invoice Date	12-JAN-07
Customer Number	4192
Sales Order	
End Customer	Aqua Florida, Inc

TO:	Aqua Florida, Inc 700 Sproul Rd Springfield, PA 19064	**SHIP TO:**	Aqua Florida, Inc 700 Sproul Rd Springfield, PA 19064

Terms	Ship Date	Ship Via Description	Your Order number
Net 30			

Sales Order Line	Item Number	Line Item Description	UM	Qty Invoiced	Unit Selling Price	Extended Amount
1	OEM-50-0134-005	OEM,GBIII,VEH DOCKING STATION ||	Each	13	695.00	9,035.00

RECEIVED
MAY - 1 2007
ACCOUNTS PAYABLE

RECEIVED
MAY - 1 2007
ACCOUNTS PAYABLE

Special instructions:

Buyer understands and agrees this transaction is subject to the terms and conditions of sales, including, without limitation, the express and limited warranties included on the face and reverse side of this invoice.

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK

Please Remit-to: Itron Inc.
PO BOX 200209
DALLAS, TX , US
75320-0209

Freight Amount	193.01
SubTotal Amount	9,228.01
Tax Amount	0.00
Total Amount	9,228.01
Currency	USD

(12)

Aqua Florida - Company 33

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Verizon Wireless VENDOR NO # 24277

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Service Link Implementaion - Florida

July 2007 data lines

Requested By:	Debbie Savage	Supervisor's Approval
		Manager/Officer Approval

Invoice No. 1319767064

Invoice Date 7/12/2007

Invoice Due Date 8/7/2007

Amount $ 4,473.61

Special instructions ☐

Please forward check to Deb Savage

Springfield-Meter Operations

Use of this form is limited by Accounting and Purch and Procedures. Non adherence may cause delay i

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
33	9001	105030		4,473.61	33900139319
			TOTAL	$4,473.61	

(12)

015 04830 46

AQUA PENNSYLVANIA ~ COMPANY 15

CHECK REQUEST

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO Verizon Wireless VENDOR NO # 24277

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info

3

4

5

6 Business Purpose Service Link Implementation

Southeastern PA July 2007

Requested By	Debbie Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No	1319787064		
		Special instructions	
Invoice Date	7/12/2007	Please forward check to Deb Savage	
		Springfield-Meter Operations	
Invoice Due Date	8/7/2007		
		Use of this form is limited by Accounting and Purchasing Policies	
Amount $	5,282 19	and Procedures Non adherence may cause delay in payment	
Accounting Approval		Controller	

ATTACH INVOICE

Co No	Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Description
15	5130	105030		3,805 80	15900523130
15	5130	105030		583 33	15900512475
15	5130	675808		583 34	
15	2530	675808		309 72	
			TOTAL	$5,282 19	

RECEIVED
AUG 2 7 2007
ACCOUNTS PAYABLE

$29,622.43

Copy of Check Request XLS

AQUA PENNSYLVANIA ~ COMPANY 15

CHECK REQUEST

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO Venzon Wireless VENDOR NO # 24277

1 Vendor Name Venzon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info

3

4

5

6 Business Purpose Service Link Implementation

Western PA July 2007

Requested By	Debbie Savage	Supervisor's Approval	
		Manager/Officer Approval	

Invoice No 1319767064

Invoice Date 7/12/2007

Invoice Due Date 8/7/2007

Amount $ 805 28

Special Instructions

Please forward check to Deb Savage

Springfield-Meter Operations

Use of this form is limited by Accounting and Purchasing Policies and Procedures Non adherence may cause delay in payment

Accounting Approval	Controller

ATTACH INVOICE

Co No	Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Description
15	7140	105030	R C	175 39	15714035862
15	7340	105030	Waymart	295 22	15734035871
15	7440	105030	White Haven	36 83	15744035424
15	7815	105030	Shenango	297 84	15784034801
			TOTAL	$805 28	

Aqua Missouri ~ Company 37

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Verizon Wireless VENDOR NO # 24277

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Service Link Implementation- Missouri

Jul-07

Requested By:	Deb Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No.	1319767064		
Invoice Date	7/12/2007	Special instructions	☐
		Please forward check to Deb Savage	
		Springfield-Meter Operations	
Invoice Due Date	8/7/2007		
Amount $	147.28	Use of this form is limited by Accounting and Purchasing P and Procedures. Non adherence may cause delay in paym	
Accounting Approval		Controller	

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
37	9001	105030		147.28	37900135134
		TOTAL		$147.28	

Aqua Texas ~ Company 31

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Verizon Wireless VENDOR NO # 24277

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Service Link Implementation - Texas

July 2007 data lines

Requested By:	Deb Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No.	1319767064		
		Special Instructions	☐
Invoice Date	7/12/2007	*Please forward check to Deb Savage*	
		Springfield-Meter Operations	
Invoice Due Date	8/7/2007		
		Use of this form is limited by Accounting and Purchasing P	
Amount $	5,506.15	and Procedures. Non adherence may cause delay in paym	
Accounting Approval		Controller	

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
31	7135	105030		5,506.15	31713538813
			TOTAL	$5,506.15	

Aqua Ohio ~ Company 23

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Verizon Wireless VENDOR NO # 24277

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Service Link Implementation - Ohio

July 2007 Data lines

Requested By:	Debbie Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No.	1319767064		
		Special instructions	☐
Invoice Date	7/12/2007	*Please forward check to Deb Savage*	
		Springfield-Meter Operations	
Invoice Due Date	8/7/2007		
		Use of this form is limited by Accounting and Purchasing P	
Amount $	3,032.69	and Procedures. Non adherence may cause delay in paym	

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
23	100	105030	Ashtabula	433.24	23010035475
23	150	105030	Lake Cty	866.48	23015035646
23	200	105030	Stark	649.86	23020035581
23	250	105030	Stark	649.86	23025039831
23	250	105030	Struthers	433.25	23020035572
			TOTAL	$3,032.69	

Aqua North Carolina-Company 35

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Verizon Wireless VENDOR NO # 24277

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Service Link Implementation ~ North Carolina

July 2007 data lines

Requested By:	Debbie Savage	Supervisor's Approval
		Manager/Officer Approval
Invoice No.	1319767064	
		Special instructions ☐
Invoice Date	7/12/2007	*Please forward check to Deb Savage*
		Springfield-Meter Operations
Invoice Due Date	8/7/2007	
Amount $	8,779.62	Use of this form is limited by Accounting and Purch and Procedures. Non adherence may cause delay i

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
35	9003	105030		4,389.81	35900339020
35	9003	105030		4,389.81	35900339021
			TOTAL	$8,779.62	

Aqua indiana ~ Company 32

CHECK REQUEST

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO Verizon Wireless VENDOR NO # 24277

1 Vendor Name Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info

3

4

5

6 Business Purpose Service Link Implementation Indiana

June 2007 Data Lines

Requested By	Deb Savage
Invoice No	1319767064
Invoice Date	7/12/2007
Invoice Due Date	8/7/2007
Amount $	827.18

Supervisor's Approval

Manager/Officer Approval

Special instructions

Please forward check to Deb Savage

Springfield-Meter Operations

Use of this form is limited by Accounting and Purchasing Policies and Procedures Non adherence may cause delay in payment

Accounting Approval

Controller

ATTACH INVOICE

Co No	Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Description
32	9001	105030		91.91	32900134985
32	9002	105030	Utility Ctr	735 27	32900234888
			TOTAL	$827 18	

Aqua Illinois ~ Company 24

CHECK REQUEST

TO ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO Verizon Wireless VENDOR NO # 24277

1 Vendor Name

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info

3

4

5

6 Business Purpose Service Link Implementation - Illinois

July 2007 data lines

Requested By	Deb Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No	1319767064		
		Special instructions	
Invoice Date	7/12/2007	***Please forward check to Deb Savage***	
		Springfield-Meter Operations	
Invoice Due Date	8/7/2007		
		Use of this form is limited by Accounting and Purchasing Polici	
Amount $	773 43	and Procedures Non adherence may cause delay in payment	
Accounting Approval		Controller	

ATTACH INVOICE

Co No	Accounting Unit (Budget No)	General Ledger Account	Sub Account	Amount	Description
24	100	105030	Kankakee	184 15	24010034948
24	150	105030	Willowbrook	$36 83	24015034920
24	200	105030	Univ Park	73 66	24020034922
24	250	105030	Woodhaven	73 66	24025034928
24	300	105030	Candlewick	73 66	24030035351
24	350	105030	Oak Run	73 66	24035034933
24	400	105030	Vermilion/Da	184 15	24040035021
24	430	105030	Hawthorn	36 83	24043035453
24	450	105030	Ivanhoe	36 83	24045035452
			TOTAL	$773 43	

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P O. BOX 17120
TUCSON, AZ 85731–7120

Manage Your Account	Account Number	Date Due
At vzw.com/mybusinessaccount	719452354–00001	Past Due
	Invoice Number	1319767064

50000067 BX BOXS 1712 1 3 E PHIL1204

AQUA PA INC
700 W SPROUL RD
SPRINGFIELD, PA 19064-4001

Quick Bill Summary

Jun 13 – Jul 12

Previous Balance *(see back for details)*	$64,102.78
Payments – Thank You	–$35,940.16
Balance Forward Due Immediately	**$28,162.62**
Monthly Access Charges	$19,608 37
Usage Charges	
Voice	$39 90
Data	$11,006.00
Equipment Charges	$111.25
Verizon Wireless' Surcharges and Other Charges & Credits	$152.48
Taxes, Governmental Surcharges & Fees	$155.50
Total Current Charges Due by August 07, 2007	**$31,073.50**

Total Amount Due **$59,236.12**

Save Time and Money
It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Our records indicate your account is past due Please send payment now to avoid service disruption

Pay from Wireless	Pay on the Web	Questions
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VE

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We never stop working for you.

Bill Date	July 12, 2007
Account Number	719452354–00001
Invoice Number	1319767064

AQUA PA INC.
700 W SPROUL RD
SPRINGFIELD, PA 19064–4001

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment

$59,236.12

$□□,□□□.□□

P O BOX 25505
LEHIGH VALLEY, PA 18002–5505

☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

13197670640107194523540000100310735000592361 29

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Invoice Number	Account Number	Date Due	Page
1319767064	719452354-00001	Past Due	2 of 537

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges
Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information
A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits
Includes charges for products and services, and credits owing.

Payments

Previous Balance	**$64,102.78**
Payments – Thank You	
Payment Received 06/19/07	-773.43
Payment Received 06/19/07	-8,079.75
Payment Received 06/19/07	-1,815.29
Payment Received 06/28/07	-25,271.69
Total Payments	**-$35,940.16**
Balance Forward Due Immediately	**$28,162.62**

Correspondence Address: Verizon Wireless PO Box 761 Bedminster, NJ 07921-0761

Automatic Payment Enrollment for Account: 719452354-00001 AQUA PA INC.
By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 719452354-00001 AQUA PA INC.
Use this space or log into My Account at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Daytime Phone _____ Evening Phone _____

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address.

___YES ___ NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

Order # 1712 Copy # 04
Control # 50000067-00010647

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Invoice Number	Account Number	Date Due	Page
1319767064	719452354-00001	Past Due	3 of 537

Overview of Lines

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
215-292-7088 . .	18		$36.79	$35.75	--	$.04	$.00	$72.58	--	--	--	--	29,414KB	--
215-292-7524 . .	19		$36.79	$153.42	--	$.04	$.00	$190.25	--	--	--	--	58,833KB	--
215-518-8051 . .	20		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	3347KB	--
215-518-8307 . .	21		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4246KB	--
215-518-8389 .	22		$36.79	$19.28	--	$ 04	$.00	$56.11	--	--	--	--	25,296KB	--
215-518-8680 . .	23		$36 79	--	--	$ 04	$.00	$36.83	--	--	--	--	16,048KB	--
215-518-8722 . .	24		$36 79	$627.51	--	$ 04	$.00	$664.34	--	--	--	--	177,355KB	--
215-518-8771 . .	25		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	1814KB	--
215-518-8805 . .	26		$36.79	$68.24	--	$ 04	$ 00	$105.07	--	--	--	--	38,057KB	--
215-518-9522 . .	27		$36.79	--	--	$ 04	$ 00	$36.83	--	--	--	--	481KB	--
215-518-9561 . .	28		$36.79	$373.52	--	$ 04	$.00	$410.35	--	--	--	--	113,858KB	--
215-518-9877 . .	29		$36 79	--	--	$ 04	$ 00	$36.83	--	--	--	--	6590KB	--
484-574-0078 Unknown Unknown	30		$73 59	--	--	$ 04	$ 00	$73.63	--	--	--	--	--	--
484-574-0803 Meter Reader	31		$41 39	--	--	$3 22	$3.67	$48.28	400	107	--	--	--	--
484-574-1506 Unknown Unknown	32		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2113 Dave Young	33		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	1407KB	--
484-574-2114 Unknown Unknown	34		$51 02	--	--	-$.39	-$.35	$50 28	--	--	--	--	--	--
484-574-2115 Unknown Unknown	35		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2116 Unknown Unknown	36		$36.79	--	--	$.04	$.00	$36 83	--	--	--	--	--	--
484-574-2117 Unknown Unknown	37		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2201 21 Tx	38		$36.79	$.06	--	$.04	$.00	$36.89	--	--	--	--	331KB	--
484-574-2463 41 Tx	39		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	641KB	--
484-574-2855 Go Book--1 Florida	40		$59.99	--	--	$.04	$.00	$60.03	--	--	--	--	1779KB	--
484-574-6336 42 Tx	41		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-6617 Fl Gb	42		$36.79	$86.10	--	$.06	$.02	$122.97	--	1	--	--	44,498KB	--
484-574-7298 Go Book--2 Florida	43		$59.99	$9.99	--	$.04	$.00	$70.02	--	--	--	--	103,005KB	--
484-574-9408 Unknown Unknown	44		$50.60	--	--	$.04	$.00	$50.64	--	--	--	--	5351KB	--
484-574-9446 22 Tx	45		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	169KB	--
484-832-0132 Mark March	46		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	6355KB	--
484-832-0357 Haring John (David)	47		$36.79	$161.75	--	$.83	$.65	$200.02	--	--	--	--	62,256KB	--
484-832-1294 Gb1 Florida	48		$36 79	$47.50	--	$ 04	$.00	$84.33	--	--	--	--	6432KB	--
484-832-1433 Gb2 Fl	49		$36 79	$181.27	--	$.04	$.00	$218.10	--	--	--	--	65,795KB	--
484-832-1435 Gb3 Fl	50		$36 79	--	--	$ 04	$ 00	$36.83	--	--	--	--	--	--
484-832-1463 Gb4 Fl	51		$36 79	$1.75	--	$ 04	$ 00	$38.58	--	--	--	--	--	--
484-832-1499 Gb5 Fl	52		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--

Order # 1712 Copy # 04 Control # 600000B7-00010646

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Invoice Number	Account Number	Date Due	Page
1319767064	719452354-00001	Past Due	4 of 537

Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-1500 Gobook Fl	53		$36 79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-1649 Ralph Marriott	54		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	3515KB	---
484-832-1917 Gb6 Fl	55		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	3885KB	---
484-832-1982 23 Tx	56		$36.79	---	---	$ 04	$.00	$36.83	---	---	---	---	10,079KB	---
484-832-2003 24 Tx	57		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-2170 25 Tx	58		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	4994KB	---
484-832-2388 Gb7 Fl	59		$36.79	$95.62	---	$.04	$.00	$132.45	---	---	---	---	44,384KB	---
484-832-2393 Gb8 Fl	60		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	10,776KB	---
484-832-2430 Gb9 Fl	61		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	3524KB	---
484-832-2445 Gb10 Fl	62		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	14,680KB	---
484-832-2843 Gb11 Fl	63		$36.79	$6 00	---	$.04	$.00	$42.83	---	---	---	---	11,542KB	---
484-832-3051 Gb12 Fl	64		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	16,157KB	---
484-832-3148 Gb13 Fl	65		$36.79	$11 31	---	$.04	$.00	$48.14	---	---	---	---	21,630KB	---
484-832-3552 Im Pp12	66		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-4010 43 Tx	67		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	135KB	---
484-832-4088 Mike Davis	68		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	26,892KB	---
484-832-4461 44 Tx	69		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	8101KB	---
484-832-4465 Gary Kissick	70		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	6990KB	---
484-832-4750 Gobook Fl	71		$36.79	$313 15	---	$.04	$.00	$349.98	---	---	---	---	119,246KB	---
484-832-4883 45 Tx	72		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-4983 26 Tx	73		$36.79	$.02	---	$.04	$.00	$36.85	---	---	---	---	16,495KB	---
484-832-5823 46 Tx	74		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-6403 Larry Doyle	75		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-6722 Im Pp14	76		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-6773 47 Tx	77		$36.79	---	---	$.04	$ 00	$36.83	---	---	---	---	---	---
484-832-7146 48 Tx	78		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	413KB	---
484-832-7178 Im Pp19	79		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-7216 Im Pp20	80		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	---	---
484-832-7296 Oh Pp1	81		$36.79	---	---	$.04	$.00	$36.83	---	---	---	---	5819KB	---
484-832-7456 Gb Fl	82		$36.79	---	---	$.04	$ 00	$36.83	---	---	---	---	2420KB	---
484-832-7486 Fl Location	83		$39.99	---	---	$ 04	$ 00	$40.03	---	---	---	---	1222KB	---
484-832-7493 Fl Location	84		$39.99	$4 01	---	$ 04	$ 00	$44.04	---	---	---	---	19,041KB	---
484-832-7534 Fl Location	85		$39.99	---	---	$.04	$ 00	$40.03	---	---	---	---	302KB	---
484-832-7535 Fl Location	86		$39.99	$140 23	---	$.04	$ 00	$180.26	---	---	---	---	55,537KB	---
484-832-7537 Fl Location	87		$39.99	---	---	$.04	$.00	$40.03	---	---	---	---	3397KB	---

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-7539 Fl Location	88		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7542 Fl Location	89		$39.99	$26.69	--	$.04	$.00	$66.72	--	--	--	--	27,150KB	--
484-832-7543 Fl Location	90		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	5757KB	--
484-832-7544 Fl Location	91		$39.99	$6.49	--	$.04	$.00	$46.52	--	--	--	--	22,706KB	--
484-832-7548 Fl Location	92		$39.99	$30.45	--	$.04	$.00	$70.48	--	--	--	--	28,091KB	--
484-832-7549 Fl Location	93		$39.99	$8.77	--	$.04	$.00	$48.80	--	--	--	--	17,166KB	--
484-832-7551 Fl Location	94		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	13,382KB	--
484-832-7555 Fl Location	95		$39.99	$97.96	--	$.04	$.00	$137.99	--	--	--	--	45,171KB	--
484-832-7557 Fl Location	96		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7439KB	--
484-832-7561 Fl Location	97		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	2520KB	--
484-832-7563 Fl Location	98		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	2987KB	--
484-832-7564 Fl Location	99		$39.99	$22.55	--	$.04	$.00	$62.58	--	--	--	--	26,128KB	--
484-832-7565 Fl Location	100		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7568 Fl Location	101		$39.99	$180.94	--	$.04	$.00	$220.97	--	--	--	--	65,714KB	--
484-832-7569 Fl Location	102		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	445KB	--
484-832-7572 Fl Location	103		$39.99	$2.40	--	$.04	$.00	$42.43	--	--	--	--	7145KB	--
484-832-7573 Fl Location	104		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7574 Fl Location	105		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8949KB	--
484-832-7578 Fl Location	106		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7508KB	--
484-832-7579 Fl Location	107		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	372KB	--
484-832-7581 Fl Location	108		$39.99	$52.15	--	$.04	$.00	$92.18	--	--	--	--	33,685KB	--
484-832-7582 Fl Location	109		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3647KB	--
484-832-7583 Fl Location	110		$39.99	$.30	--	$.04	$.00	$40.33	--	--	--	--	5698KB	--
484-832-7585 Fl Location	111		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	1218KB	--
484-832-7586 Fl Location	112		$39.99	$281.12	--	$.04	$.00	$321.15	--	--	--	--	90,759KB	--
484-832-7588 Fl Location	113		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4KB	--
484-832-7589 Fl Location	114		$39.99	$12.43	--	$.04	$.00	$52.46	--	--	--	--	24,041KB	--
484-832-7593 Fl Location	115		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7595 Fl Location	116		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	6396KB	--
484-832-7596 Fl Location	117		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4100KB	--
484-832-7598 Fl Location	118		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7599 Fl Location	119		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8KB	--
484-832-7600 Fl Location	120		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7602 Fl Location	121		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3494KB	--
484-832-7604 Fl Location	122		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	12KB	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-7605 Fl Location	123		$39.99	$39.59	—	$.04	$.00	$79.62	—	—	—	—	30,376KB	—
484-832-7610 Fl Location	124		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	11,021KB	—
484-832-7684 Oh Pp2	125		$36.79	$102.12	—	$.04	$.00	$138.95	—	—	—	—	65,120KB	—
484-832-7691 Fl Location	126		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7897 Oh Pp3	127		$36.79	$53.54	—	$.04	$.00	$90.37	—	—	—	—	47,139KB	—
484-832-8160 49 Tx	128		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8186 50 Tx	129		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8188 51 Tx	130		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8189 52 Tx	131		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8199 53 Tx	132		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8224 54 Tx	133		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8225 55 Tx	134		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8231 56 Tx	135		$36.79	$44.33	—	$.04	$.00	$81.16	—	—	—	—	31,659KB	—
484-832-8255 Oh Pp4	136		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	23,112KB	—
484-832-8266 57 Tx	137		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8280 58 Tx	138		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8302 59 Tx	139		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8531 Gb1 Ohio	140		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8550 Gb1 Ohio	141		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	2064KB	—
484-832-8561 Gb1 Ohio	142		$36.79	$29.73	—	$.04	$.00	$66.56	—	—	—	—	27,945KB	—
484-832-8564 Gb1 Ohio	143		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8580 Gb1 Ohio	144		$36.79	$1,483.04	—	$.04	$.00	$1,519.87	—	—	—	—	391,240KB	—
484-832-8586 Gb1 Ohio	145		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	8144KB	—
484-832-8601 Gb1 Ohio	146		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	3295KB	—
484-832-8611 Gb1 Ohio	147		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	18,199KB	—
484-832-8613 Gb1 Ohio	148		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8614 Gb1 Ohio	149		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	6023KB	—
484-832-8622 Gb1 Ohio	150		$36.79	$515.51	—	$.04	$.00	$552.34	—	—	—	—	149,358KB	—
484-832-8625 Gb1 Ohio	151		$36.79	$14.41	—	$.04	$.00	$51.24	—	—	—	—	24,081KB	—
484-832-8633 Gb1 Ohio	152		$36.79	$24.08	—	$.04	$.00	$60.91	—	—	—	—	26,586KB	—
484-832-8635 Gb1 Ohio	153		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	16,006KB	—
484-832-8636 Gb1 Ohio	154		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	11,332KB	—
484-832-8639 Gb1 Ohio	155		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	11,464KB	—
484-832-8645 Gb1 Ohio	156		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8647 Gb1 Ohio	157		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	5851KB	—

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-8743 ll Pp1	158		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8802 ll Pp2	159		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4297KB	--
484-832-8804 ll Pp3	160		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8807 ll Pp4	161		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	2881KB	--
484-832-8811 ll Pp5	162		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8812 ll Pp6	163		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	1KB	--
484-832-8815 ll Pp7	164		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8816 ll Pp8	165		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9026 ll Pp9	166		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9027 ll Pp10	167		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9036 ll Pp11	168		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9048 ll Pp12	169		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9050 ll Pp13	170		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9051 ll Pp14	171		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9052 ll Pp15	172		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9053 ll Pp16	173		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9057 ll Pp17	174		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9058 ll Pp18	175		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9062 ll Pp19	176		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9065 ll Pp20	177		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9067 ll Pp21	178		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9205 lm Pp1	179		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9228 lm Pp2	180		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9230 lm Pp3	181		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9235 lm Pp4	182		$36.79	$27.63	--	$.04	$.00	$64.46	--	--	--	--	41,624KB	--
484-832-9236 lm Pp5	183		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	8585KB	--
484-832-9241 lm Pp6	184		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9251 lm Pp7	185		$36.79	$62.95	--	$.04	$.00	$99.78	--	--	--	--	44,523KB	--
484-832-9253 lm Pp8	186		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9254 lm Pp9	187		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	17KB	--
484-832-9256 lm Pp10	188		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9257 lm Pp11	189		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	421KB	--
484-832-9284 lm Pp15	190		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	6793KB	--
484-832-9297 lm Pp16	191		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	13,449KB	--
484-832-9299 lm Pp17	192		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	21,518KB	--

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Invoice Number	Account Number	Date Due	Page
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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-9302 Im Pp18	193		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	9701KB	--
484-832-9321 Im Pp21	194		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	27KB	--
484-832-9324 Im Pp22	195		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9326 Im Pp23	196		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9327 Im Pp24	197		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9656 27 Tx	198		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	374KB	--
484-832-9661 28 Tx	199		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	18,559KB	--
484-832-9675 29 Tx	200		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9676 30 Tx	201		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9803 31 Tx	202		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9804 32 Tx	203		$36.79	$1.41	--	$.04	$.00	$38.24	--	--	--	--	1712KB	--
484-832-9805 33 Tx	204		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-9808 34 Tx	205		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	15,886KB	--
484-832-9810 35 Tx	206		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	147KB	--
484-832-9811 36 Tx	207		$36.79	$8.76	--	$.04	$.00	$45.59	--	--	--	--	23,275KB	--
484-832-9814 37 Tx	208		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4803KB	--
484-832-9817 38 Tx	209		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	14,671KB	--
484-832-9818 39 Tx	210		$36.79	$14.44	--	$.04	$.00	$51.27	--	--	--	--	24,088KB	--
484-832-9820 40 Tx	211		$36.79	$8.45	--	$.04	$.00	$45.28	--	--	--	--	23,188KB	--
484-832-9821 1 Tx	212		$36.79	$13.81	--	$.04	$.00	$50.64	--	--	--	--	25,179KB	--
484-832-9822 2 Tx	213		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	329KB	--
484-832-9823 3 Tx	214		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	1030KB	--
484-832-9825 4 Tx	215		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	15,492KB	--
484-832-9826 5 Tx	216		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	14,383KB	--
484-832-9827 6 Tx	217		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	17,760KB	--
484-832-9828 7 Tx	218		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	173KB	--
484-832-9830 8 Tx	219		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	15,224KB	--
484-832-9831 9 Tx	220		$36.79	$.25	--	$.06	$.02	$37.12	--	1	--	--	514KB	--
484-832-9832 10 Tx	221		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	11,771KB	--
484-832-9838 11 Tx	222		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	21,449KB	--
484-832-9840 12 Tx	223		$36.79	$15.26	--	$.04	$.00	$52.09	--	--	--	--	25,546KB	--
484-832-9841 13 Tx	224		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	12KB	--
484-832-9842 14 Tx	225		$36.79	$.25	--	$.06	$.02	$37.12	--	1	--	--	389KB	--
484-832-9844 15 Tx	226		$36.79	$3.92	--	$.04	$.00	$40.75	--	--	--	--	21,012KB	--
484-832-9846 1 Tx	227		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	11KB	--

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Order # 1712 Copy # 04 Control # b0000087-0001064

Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-9847 17 Tx	228		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	16,181KB	--
484-832-9848 18 Tx	229		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	5206KB	--
484-832-9849 19 Tx	230		$36.79	$13.81	--	$ 04	$.00	$50.64	--	--	--	--	23,948KB	--
484-832-9852 20 Tx	231		$36.79	$12.81	--	$ 04	$.00	$49.64	--	--	--	--	23,729KB	--
610-212-2892 * *	232		$39.99	--	--	$ 04	$.00	$40.03	--	--	--	--	11KB	--
610-212-7096 Go Books	233		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	--	--
610-212-9683 Itron Test	234		$79.99	--	--	$ 04	$.00	$80.03	--	--	--	--	--	--
610-213-3764 Unknown Unknown	235		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	--	--
610-213-5169 Unknown Unknown	236		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	--	--
610-213-5186 Itron Test	237		$79 99	--	--	$.04	$.00	$80.03	--	--	--	--	--	--
610-213-5543 Gps Applications	238		$9.66	--	--	$.80	$.63	$11.09	--	--	--	--	--	--
610-213-5922 * *	239		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7846KB	--
610-213-6256 Unknown Unknown	240		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-213-6538 Gps Applications	241		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-213-7312 Unknown Unknown	242		$36 79	--	--	$.04	$.00	$36 83	--	--	--	--	--	--
610-220-0276 Go Books	243		$36 79	--	--	$.04	$ 00	$36 83	--	--	--	--	--	--
610-246-4882 Go Books	244		$36 79	--	--	$.04	$.00	$36.83	--	--	--	--	5423KB	--
610-246-6721 * *	245		$39.99	$263.90	--	$.04	$ 00	$303 93	--	--	--	--	86,455KB	--
610-246-7354 * *	246		$39 99	--	--	$.04	$ 00	$40.03	--	--	--	--	--	--
610-246-7355 * *	247		$39 99	--	--	$.04	$ 00	$40.03	--	--	--	--	--	--
610-247-9521 Go Books	248		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	136KB	--
610-256-1690 Go Books	249		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	562KB	--
610-283-2481 Go Books	250		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	3975KB	--
610-283-7859 * *	251		$39.99	--	--	$ 04	$.00	$40.03	--	--	--	--	7KB	--
610-283-8456 Go Books	252		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	3166KB	--
610-291-0535 * *	253		$39.99	$126.30	--	$.04	$.00	$166.33	--	--	--	--	52,054KB	--
610-291-0633 Go Books	254		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	3948KB	--
610-291-6380 Go Books	255		$36.79	$64.69	--	$ 04	$.00	$101.52	--	--	--	--	32,277KB	--
610-291-7995 Go Books	256		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	11,586KB	--
610-304-5055 Go Books	257		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	--	--
610-304-7710 Mark Kelly	258		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-304-8857 Go Books	259		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	3494KB	--
610-331-2985 Go Books	260		$36.79	$46.02	--	$.04	$.00	$82.85	--	--	--	--	31,982KB	--
610-331-4024 * *	261		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-331-8008 * *	262		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-331-9689 Go Books	263		$36.79	$9.24	--	$.04	$.00	$46.07	--	--	--	--	22,786KB	--
610-389-0591 Go Books	264		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-0605 Go Books	265		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4904KB	--
610-389-2768 Go Books	266		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-2769 Go Books	267		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-2895 Go Books	268		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-2913 Go Books	269		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	14,385KB	--
610-389-3288 Go Books	270		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-4296 Go Books	271		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-6092 * *	272		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6526 Go Book Modem	273		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6534 Go Book Modem	274		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	5529KB	--
610-389-6557 Go Book Modem	275		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6558 Go Book Modem	276		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6654 Go Book Modem	277		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	1250KB	--
610-389-6676 Go Book Modem	278		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6700 Go Book Modem	279		$39.99	$264.56	--	$.04	$.00	$304.59	--	--	--	--	86,618KB	--
610-389-6701 Go Book Modem	280		$39.99	$.50	--	$.04	$.00	$40.53	--	--	--	--	8160KB	--
610-389-6702 Go Book Modem	281		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6703 Go Book Modem	282		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6704 Go Book Modem	283		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7KB	--
610-389-6707 Go Book Modem	284		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	5KB	--
610-389-6708 Go Book Modem	285		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6709 Go Book Modem	286		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3648KB	--
610-389-6710 Go Book Modem	287		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4230KB	--
610-389-6711 Go Book Modem	288		$39.99	$55.82	--	$.04	$.00	$95.85	--	--	--	--	34,433KB	--
610-389-6712 Go Book Modem	289		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	591KB	--
610-389-6713 Go Book Modem	290		$39.99	$389.02	--	$.04	$.00	$429.05	--	--	--	--	117,733KB	--
610-389-6714 Go Book Modem	291		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-9427 Unknown Unknown	292		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9438 Unknown Unknown	293		$36.79	$.02	--	$.04	$.00	$36.85	--	--	--	--	--	--
610-389-9439 Unknown Unknown	294		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4768KB	--
610-389-9476 Unknown Unknown	295		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9505 Unknown Unknown	296		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9508 Unknown Unknown	297		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	2360KB	--

[redacted]

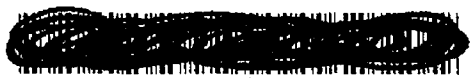
Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-389-9560 Unknown Unknown	298		$36 79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9803 Unknown Unknown	299		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9905 Unknown Unknown	300		$36 79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9912 Unknown Unknown	301		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-420-5638 * *	302		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-420-6410 * *	303		$39 99	--	--	$.04	$.00	$40.03	--	--	--	--	8814KB	--
610-420-8928 * *	304		$39 99	$21.50	--	$.04	$.00	$61.53	--	--	--	--	26,463KB	--
610-585-6337 * *	305		$39 99	$8.91	--	$.04	$.00	$48.94	--	--	--	--	19,862KB	--
610-585-8310 Unknown Unknown	306		$36 79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-585-8364 Unknown Unknown	307		$36 79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-585-8559 Unknown Unknown	308		$36.79	$.25	--	$ 06	$.02	$37.12	--	1	--	--	11,653KB	--
610-585-8605 * *	309		$39.99	--	--	$ 04	$.00	$40.03	--	--	--	--	8339KB	--
610-585-8800 Unknown Unknown	310		$36 79	--	--	$ 04	$.00	$36.83	--	--	--	--	--	--
610-585-9872 * *	311		$39 99	$56.40	--	$.04	$.00	$96.43	--	--	--	--	34,579KB	--
610-585-9891 * *	312		$39.99	$2 29	--	$.04	$.00	$42.32	--	--	--	--	8534KB	--
610-585-9895 * *	313		$39.99	$111.35	--	$ 04	$ 00	$151 38	--	--	--	--	48,563KB	--
610-608-7553 To Be Determined	314		$39.99	--	--	$.04	$ 00	$40.03	--	--	--	--	--	--
610-613-7765 * *	315		$39.99	--	--	$.04	$ 00	$40 03	--	--	--	--	22KB	--
610-639-3027 * *	316		$39.99	--	--	$.04	$ 00	$40 03	--	--	--	--	18,222KB	--
610-639-6749 Unknown User	317		$36.79	--	--	$.04	$ 00	$36.83	--	--	--	--	1546KB	--
610-639-6750 Unknown User	318		$51.02	$37.19	--	-$.39	-$.35	$87.47	--	--	--	--	11,246KB	--
610-639-7083 Gps Applications	319		$36.79	$51.72	--	$.04	$.00	$88.55	--	--	--	--	33,848KB	--
610-639-7084 Gps Applications	320		$51.02	$87.50	--	-$.39	-$.35	$137.78	--	--	--	--	24,169KB	--
610-639-7085 Gps Applications	321		$51.02	$2.23	--	-$.39	-$.35	$52.51	--	--	--	--	3680KB	--
610-639-7086 Gps Applications	322		$51.02	$58.85	--	-$.39	-$.35	$109.13	--	--	--	--	22,409KB	--
610-639-7087 Gps Applications	323		$51 02	$109.84	--	-$.39	-$.35	$160.12	--	--	--	--	33,342KB	--
610-639-7088 Gps Applications	324		$36 79	--	--	$.04	$.00	$36.83	--	--	--	--	7214KB	--
610-639-7089 Gps Applications	325		$51 02	$90.20	--	-$.39	-$.35	$140.48	--	--	--	--	28,502KB	--
610-639-7090 Gps Applications	326		$51 02	$65.07	--	-$.39	-$.35	$115.35	--	--	--	--	18,448KB	--
610-639-7091 Gps Applications	327		$51 02	$87.64	--	-$.39	-$.35	$137.92	--	--	--	--	23,812KB	--
610-639-7092 Gps Applications	328		$51.02	$72.90	--	-$ 39	-$.35	$123.18	--	--	--	--	15,602KB	--
610-639-7093 Gps Applications	329		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	4007KB	--
610-639-7094 Gps Applications	330		$36 79	--	--	$ 04	$.00	$36.83	--	--	--	--	--	--
610-639-7095 Gps Applications	331		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	18,733KB	--
610-639-7096 Gps Applications	332		$36.79	--	--	$ 04	$.00	$36.83	--	--	--	--	1KB	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-639-7097 Gps Applications	333		$51.02	$87.43	--	-$.39	-$.35	$137.71	--	--	--	--	21,825KB	--
610-639-7098 Gps Applications	334		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-7099 Gps Applications	335		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-7100 Gps Applications	336		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-7101 Gps Applications	337		$51.02	$48.55	--	-$.39	-$.35	$98.83	--	--	--	--	22,376KB	--
610-639-7102 Gps Applications	338		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-7103 Gps Applications	339		$51.02	$94.16	--	-$.39	-$.35	$144.44	--	--	--	--	26,381KB	--
610-639-7104 Gps Applications	340		$51.02	$17.84	--	-$.39	-$.35	$68.12	--	--	--	--	4522KB	--
610-639-7105 Gps Applications	341		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-7106 Gps Applications	342		$51.02	--	--	-$.39	-$.35	$50.28	--	--	--	--	108KB	--
610-639-7107 Gps Applications	343		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	1KB	--
610-639-7108 Gps Applications	344		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-7109 Gps Applications	345		$9.66	--	--	$.80	$.63	$11.09	--	--	--	--	--	--
610-639-7110 Gps Applications	346		$51.02	$101.58	--	-$.39	-$.35	$151.86	--	--	--	--	31,732KB	--
610-639-7111 Gps Applications	347		$51.02	--	--	-$.39	-$.35	$50.28	--	--	--	--	--	--
610-639-7112 Gps Applications	348		$51.02	--	--	-$.39	-$.35	$50.28	--	--	--	--	--	--
610-639-7113 Gps Applications	349		$51.02	$115.20	--	-$.39	-$.35	$165.48	--	--	--	--	34,882KB	--
610-639-7114 Gps Applications	350		$51.02	--	--	-$.39	-$.35	$50.28	--	--	--	--	--	--
610-639-7115 Gps Applications	351		$51.26	--	--	-$.37	-$.33	$50.56	--	--	--	--	--	--
610-639-7116 Gps Applications	352		$10.11	--	--	$.85	$.66	$11.62	--	--	--	--	--	--
610-639-7117 Gps Applications	353		$51.02	--	--	-$.39	-$.35	$50.28	--	--	--	--	--	--
610-639-7118 Gps Applications	354		$10.11	--	--	$.85	$.66	$11.62	--	--	--	--	--	--
610-639-7119 Gps Applications	355		$9.66	--	--	$.80	$.63	$11.09	--	--	--	--	--	--
610-639-7120 Gps Applications	356		$51.02	$89.32	--	-$.39	-$.35	$139.60	--	--	--	--	22,140KB	--
610-639-7121 Gps Applications	357		$51.02	--	--	-$.39	-$.35	$50.28	--	--	--	--	--	--
610-639-7122 Gps Applications	358		$51.02	$64.67	--	-$.39	-$.35	$114.95	--	--	--	--	14,317KB	--
610-639-7123 Gps Applications	359		$9.66	--	--	$.80	$.63	$11.09	--	--	--	--	--	--
610-639-7124 Gps Applications	360		$51.02	$113.01	--	-$.39	-$.35	$163.29	--	--	--	--	30,956KB	--
610-639-7125 Gps Applications	361		$10.11	--	--	$.85	$.66	$11.62	--	--	--	--	486KB	--
610-639-7308 * *	362		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-639-9044 Unknown Unknown	363		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9052 Unknown Unknown	364		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9109 Unknown Unknown	365		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9139 Unknown Unknown	366		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9217 Unknown Unknown	367		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	1389KB	--



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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-639-9912 * *	368		$39.99	$12.70	--	$.04	$.00	$52.73	--	--	--	--	25,309KB	--
610-639-9944 * *	369		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	21KB	--
610-715-5121 * *	370		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-715-6836 * *	371		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-716-5925 * *	372		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-716-6259 * *	373		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-724-1759 * *	374		$39.99	$88.17	--	$.04	$.00	$128.20	--	--	--	--	42,519KB	--
610-724-3844 * *	375		$39.99	$63.56	--	$.04	$.00	$103.59	--	--	--	--	36,504KB	--
610-731-3502 * *	376		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-5234 I Tron	377		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-5235 I Tron	378		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6018 * *	379		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	1929KB	--
610-731-6442 Aqua America	380		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6443 Aqua America	381		$39.99	$.01	--	$.04	$.00	$40.04	--	--	--	--	10,889KB	--
610-731-6444 Aqua America	382		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	14,163KB	--
610-731-6445 Aqua America	383		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	50KB	--
610-731-6446 Aqua America	384		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6447 Aqua America	385		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8063KB	--
610-731-6448 Aqua America	386		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6449 Aqua America	387		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6450 Aqua America	388		$39.99	$2.27	--	$.04	$.00	$42.30	--	--	--	--	11,994KB	--
610-731-6451 Aqua America	389		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4581KB	--
610-731-6452 Aqua America	390		$39.99	$65.42	--	$.04	$.00	$105.45	--	--	--	--	36,833KB	--
610-731-6453 Aqua America	391		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6454 Aqua America	392		$39.99	$7.40	--	$.04	$.00	$47.43	--	--	--	--	22,327KB	--
610-731-6455 Aqua America	393		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	17,182KB	--
610-731-6456 Aqua America	394		$39.99	$4.21	--	$.04	$.00	$44.24	--	--	--	--	18,313KB	--
610-731-6457 Aqua America	395		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6458 Aqua America	396		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7973KB	--
610-731-6459 Aqua America	397		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	13,236KB	--
610-731-6460 Aqua America	398		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6461 Aqua America	399		$39.99	$.36	--	$.04	$.00	$40.39	--	--	--	--	13,938KB	--
610-731-6462 Aqua America	400		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6463 Aqua America	401		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6464 Aqua America	402		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	12,930KB	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-731-6465 Aqua America	403		$39.99	$46.15	--	$.04	$.00	$86.18	--	--	--	--	32,802KB	--
610-731-6466 Aqua America	404		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3KB	--
610-731-6467 Aqua America	405		$39.99	$19.31	--	$.04	$.00	$59.34	--	--	--	--	25,307KB	--
610-731-6468 Aqua America	406		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6469 Aqua America	407		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	11,442KB	--
610-731-6470 Aqua America	408		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	5691KB	--
610-731-6471 Aqua America	409		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	18,258KB	--
610-731-6472 Aqua America	410		$39.99	$1.57	--	$.04	$.00	$41.60	--	--	--	--	17,728KB	--
610-731-6473 Aqua America	411		$39.99	$.02	--	$.04	$.00	$40.05	--	--	--	--	13,765KB	--
610-731-6474 Aqua America	412		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	9497KB	--
610-731-6475 Aqua America	413		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3KB	--
610-731-6476 Aqua America	414		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	13,598KB	--
610-731-6477 Aqua America	415		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6478 Aqua America	416		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	9547KB	--
610-731-6479 Aqua America	417		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	9550KB	--
610-731-6480 Aqua America	418		$39.99	$3.28	--	$.04	$.00	$43.31	--	--	--	--	21,719KB	--
610-731-6481 Aqua America	419		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3429KB	--
610-731-6482 Aqua America	420		$39.99	$224.75	--	$.04	$.00	$264.78	--	--	--	--	76,665KB	--
610-731-6483 Aqua America	421		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6484 Aqua America	422		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6485 Aqua America	423		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	13,535KB	--
610-731-6486 Aqua America	424		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	18,864KB	--
610-731-6487 Aqua America	425		$39.99	$9.79	--	$.04	$.00	$49.82	--	--	--	--	12,099KB	--
610-731-6488 Aqua America	426		$39.99	$61.25	--	$.04	$.00	$101.28	--	--	--	--	35,791KB	--
610-731-6489 Aqua America	427		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	2633KB	--
610-731-6490 Aqua America	428		$39.99	$169.23	--	$.04	$.00	$209.26	--	--	--	--	62,785KB	--
610-731-6491 Aqua America	429		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6694 Go Books Modem	430		$39.99	$1,113.77	--	$.04	$.00	$1,153.80	--	--	--	--	298,921KB	--
610-731-6695 Go Books Modem	431		$39.99	$4.64	--	$.04	$.00	$44.67	--	--	--	--	23,106KB	--
610-731-6696 Go Books Modem	432		$39.99	$130.56	--	$.04	$.00	$170.59	--	--	--	--	53,119KB	--
610-731-6697 Go Books Modem	433		$39.99	$4.40	--	$.04	$.00	$44.43	--	--	--	--	18,094KB	--
610-731-6698 Go Books Modem	434		$39.99	$.02	--	$.04	$.00	$40.05	--	--	--	--	617KB	--
610-731-6699 Go Books Modem	435		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	350KB	--
610-731-6700 Go Books Modem	436		$39.99	$41.24	--	$.04	$.00	$81.27	--	--	--	--	30,788KB	--
610-731-6701 Go Books Modem	437		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--



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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-731-6702 Go Books Modem	438		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8858KB	--
610-731-6703 Go Books Modem	439		$39.99	$89.39	--	$.04	$.00	$129.42	--	--	--	--	42,826KB	--
610-731-6704 Go Books Modem	440		$39.99	$2.61	--	$.04	$.00	$42.64	--	--	--	--	21,385KB	--
610-731-6705 Go Books Modem	441		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3KB	--
610-731-7253 * *	442		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	37KB	--
610-731-7254 * *	443		$39.99	$.02	--	$.04	$.00	$40.05	--	--	--	--	5053KB	--
610-731-7255 * *	444		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7256 * *	445		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	25,228KB	--
610-731-7257 * *	446		$39.99	$9.48	--	$.04	$.00	$49.51	--	--	--	--	24,061KB	--
610-731-7258 * *	447		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7259 * *	448		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7114KB	--
610-731-7260 * *	449		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7261 * *	450		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7383KB	--
610-731-7262 * *	451		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7263 * *	452		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7264 * *	453		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7265 * *	454		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7266 * *	455		$39.99	$49.84	--	$.04	$.00	$89.87	--	--	--	--	32,941KB	--
610-731-7267 * *	456		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7268 * *	457		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7269 * *	458		$39.99	$56.31	--	$.04	$.00	$96.34	--	--	--	--	35,375KB	--
610-731-7270 * *	459		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3783KB	--
610-731-7271 * *	460		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7272 * *	461		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	--	--
610-731-7273 * *	462		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	3648KB	--
610-731-7274 * *	463		$41.98	$20.27	--	$.04	$.12	$62.41	--	--	--	--	25,550KB	--
610-731-7275 * *	464		$41.98	$2.27	--	$.04	$.12	$44.41	--	--	--	--	21,046KB	--
610-731-7276 * *	465		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	9KB	--
610-731-7277 * *	466		$41.98	$2.70	--	$.04	$.12	$44.84	--	--	--	--	15,293KB	--
610-731-7278 * *	467		$41.98	$212.88	--	$.04	$.12	$255.02	--	--	--	--	73,698KB	--
610-731-7279 * *	468		$41.98	$31.24	--	$.04	$.12	$73.38	--	--	--	--	29,602KB	--
610-731-7280 * *	469		$41.98	$32.54	--	$.04	$.12	$74.68	--	--	--	--	28,614KB	--
610-731-7281 * *	470		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	25KB	--
610-731-7282 * *	471		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	3591KB	--
610-731-7283 * *	472		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	18KB	--

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Invoice Number	Account Number	Date Due	Page
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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-731-7284 * *	473		$41.98	$40 88	—	$.04	$.12	$83.02	—	—	—	—	30,720KB	—
610-731-7285 * *	474		$41.98	—	—	$.04	$.12	$42.14	—	—	—	—	—	—
610-731-7286 * *	475		$41.98	—	—	$.04	$.12	$42.14	—	—	—	—	1KB	—
610-937-7674 Joe Paylor	476		$44.38	$.25	—	$3.39	$3.88	$51.90	450	308	484	—	—	—
610-937-7675 Matt Fasbinder	477		$44 38	—	—	$3.38	$3.86	$51.62	450	33	25	—	—	—
610-937-7676 Ed Leyden	478		$44 38	$1.25	—	$3.45	$3.94	$53.02	450	260	411	—	—	—
610-937-7677 Russ Dyke	479		$44.38	$9.25	—	$3.88	$4.44	$61.95	450	428	381	—	—	—
610-937-7678 Al Robinson	480		$44.99	—	—	$3.50	$3.90	$52.39	450	69	49	—	—	—
610-937-7679 Walt Connell	481		$44.38	—	—	$3.38	$3.86	$51.62	450	118	47	—	—	—
610-937-7680 Jack Rowland	482		$44.38	—	—	$3.38	$3.86	$51 62	450	407	327	—	—	—
610-937-7681 Joe Majcher	483		$44.38	—	—	$3.38	$3.86	$51.62	—	—	—	—	—	—
610-937-7682 Cindy Duryea	484		$49.38	$1.50	—	$3.49	$3.96	$58 33	450	592	245	—	—	—
610-937-7683 Joy Finley	485		$44.38	$9.00	—	$4.05	$4.43	$61 86	450	393	244	—	—	—
610-937-7684 Len Lomas	486		$44.38	—	—	$3 38	$3.86	$51.62	450	111	54	—	—	—
610-937-7685 Bill Clark	487		$44.38	$12 99	$111.25	$3.97	$4.34	$176.93	450	592	228	—	—	—
610-937-7687 Bernie Stromberg	488		$44.38	—	—	$3.38	$3.86	$51.62	450	151	103	—	—	—
610-937-7688 Joe Sabatini	489		$44.38	—	—	$3.38	$3.86	$51.62	450	265	251	—	—	—
610-937-7689 Tony Committee	490		$44.38	—	—	$3.38	$3.86	$51.62	450	403	503	—	—	—
610-937-7691 Jay Dolan	491		$44.38	$3 75	—	$3.67	$4.10	$55.90	450	750	493	—	—	—
610-937-7692 Bill Alger	492		$44.38	—	—	$3.38	$3.86	$51.62	450	269	219	—	—	—
610-937-7693 Warren Carroll	493		$44.38	—	—	$3.38	$3.86	$51.62	450	226	382	—	—	—
610-937-7694 John Connor	494		$44.38	—	—	$3.38	$3.86	$51.62	450	364	255	—	—	—
610-937-7695 Joan Creighton	495		$44 38	$1 25	—	$3.48	$3.94	$53.05	450	474	322	—	—	—
610-937-7696 David Day	496		$44.38	$2 50	—	$3.57	$4.02	$54.47	450	68	4	—	—	—
610-937-7697 Joe Delbonitro	497		$44.38	—	—	$3.38	$3.86	$51.62	450	48	229	—	—	—
610-937-7699 Dave Funk	498		$44.38	—	—	$3.38	$3.86	$51.62	450	200	106	—	—	—
610-937-7700 Mike Kennedy	499		$49.38	—	—	$3.38	$3.86	$56.62	450	641	596	—	—	—
610-937-7701 Frank Kohler	500		$44 38	—	—	$3.38	$3.86	$51.62	450	287	478	—	—	—
610-937-7702 Paul Loeffel	501		$44.38	—	—	$3.38	$3.86	$51.62	450	262	1159	—	—	—
610-937-7704 Mike Mcnicholas	502		$44.38	—	—	$3.38	$3.86	$51.62	450	237	104	—	—	—
610-937-7706 Dave Young	503		$44.38	—	—	$3.38	$3.86	$51.62	450	287	1028	—	—	—
610-937-7707 Mike Young	504		$44.38	—	—	$3.38	$3.86	$51 62	450	139	24	—	—	—
610-937-7708 Mike Greim	505		$44.38	—	—	$3.38	$3.86	$51.62	450	71	26	—	—	—
610-937-7709 Bob Mulfino	506		$44.38	$15.15	—	$4.71	$4.85	$69.09	450	738	1075	—	—	—
610-937-7711 Janis Culverson	529		$44.38	—	—	$3.38	$3.86	$51.62	450	85	180	—	—	—

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-937-7712 Mark Kelly	530		$44.38	--	--	$3.38	$3.86	$51.62	450	104	70	--	--	--
610-937-7713 Jim Boyes	531		$44.38	--	--	$3.38	$3.86	$51.62	450	313	17	--	--	--
610-937-7714 T.J. Deluca	532		$44.38	--	--	$3.38	$3.86	$51.62	450	1272	182	--	--	--
610-937-7715 Darryl Shivers	533		$44.38	--	--	$3.38	$3.86	$51.62	450	114	9	--	--	--
610-937-7716 Larry Doyle	534		$44.38	--	--	$3.38	$3.86	$51.62	450	390	245	--	--	--
610-937-7717 Colleen Scattolini	535		$44.38	--	--	$3.38	$3.86	$51.62	450	200	142	--	--	--
610-937-7718 Joanne Casey	536		$44.38	--	--	$3.38	$3.86	$51.62	450	111	238	--	--	--
Total Current Charges		**$.00**	**$19,608.37**	**$11,045.90**	**$111.25**	**$152.48**	**$155.50**	**$31,073.50**						

Order # 1712 Copy # 04 Control # 500006S7-0001O639

Aqua Florida - Company 33

(14)

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Itron, Inc. VENDOR NO # 14545

1 Vendor Name

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

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6 Business Purpose: Service Link Implementaion - Florida
13-CDMA Verizon II Aircard

Requested By:	Debbie Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No.	0000000223	Special instructions	☐
Invoice Date	1/9/2007		
Invoice Due Date	2/9/2007		
Amount $	4,294.80	Use of this form is limited by Accounting and Purch and Procedures. Non adherence may cause delay i	
Accounting Approval		Controller	

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
33	9001	105030		4,294.80	33900139319
			TOTAL	$4,294.80	

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INVOICE

2111 N. Molter Road
Liberty Lake, WA 99019
(800) 635-5461
www.itron.com

Invoice Number	223
Invoice Date	09-JAN-07
Customer Number	4192
Sales Order	101159
End Customer	Aqua Florida, Inc

TO:	Aqua Florida, Inc 700 Sproul Rd Springfield, PA 19064	**SHIP TO:**	Aqua Florida, Inc 700 Sproul Rd Springfield, PA 19064

Terms	Ship Date	Ship Via Description	Your Order number
Net 30	09-JAN-07	DHL-Air-Standard	33001-0000

Sales Order Line	Item Number	Line Item Description	UM	Qty Invoiced	Unit Selling Price	Extended Amount
1	OEM-0059-016	OEM,GBK III,AC555 CDMA VERIZON || AIRCARD	Each	13	310.00	4,030.00

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Special instructions:

Buyer understands and agrees this transaction is subject to the terms and conditions of sales, including, without limitation, the express and limited warranties included on the face and reverse side of this invoice.

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK

Please Remit-to: Itron Inc.
PO BOX 200209
DALLAS, TX , US
75320-0209

Freight Amount	21.70
SubTotal Amount	4,051.70
Tax Amount	243.10
Total Amount	4,294.80
Currency	USD

Aqua 015 04476 47 ~~32~~ 15

CHECK REQUEST

(15)

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Verizon Wireless VENDOR NO # 24277

1 Vendor Name: Verizon Wireless

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Service Link Implementation Indiana

May 2007 Data Lines

Requested By: Deb Savage	Supervisor's Approval
	Manager/Officer Approval

Invoice No. 1300148744 B

Invoice Date 5/12/2007

Invoice Due Date 6/7/2007

Amount $ ~~736.60~~ 16,947.01

Special instructions
Please send check to Deb Savage in Springfield

Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
32	9001	105030		81.86	32900134985
32	9002	105030	Utility Ctr	654.74	32900234888
33	9001	105030		3,916.67	33900139319
35	9003	105030		8,392.27	35900339020
35	9003	105030		2,392.27	35900339021
37	9001	105030		148.07	37900135134
31	7135	105030	TOTAL	~~$738.00~~ 4,978.76	31713538813

(See attached sheet)

RECEIVED JUN 11 2007 ACCOUNTS PAYABLE

RECEIVED JUN 11 2007 ACCOUNTS PAYABLE

chekcrequestIndidna.XLS

Special Instructions

Please send Check to -
Deb Savage in Springfield

Invoice Date 5/12/2007

Invoice Due Date 6/7/2007

Amount $ 1,608.94

Use of this form is limited by Accounting and Purchasing F
and Procedures. Non adherence may cause delay in paym

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
23	100	105030		229.86	23010035475
23	150	105030		459.69	23015035646
23	200	105030		344.77	23020035581
23	250	105030		229.85	23025039831
23	250	105030		344.77	23020035572
			TOTAL	$1,608.94	

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ACCOUNTS PAYABLE

CHECKREQUESTOHIO.XLS

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
24	100	105030	Kankakee	184.15	24010034948
24	150	105030	Willowbrook	36.83	24015034920
24	200	105030	Univ Park	73.66	24020034922
24	250	105030	Woodhaven	73.66	24025034928
24	300	105030	Candlewick	73.66	24030035351
24	350	105030	Oak Run	73.66	24035034933
24	400	105030	Vermillion/Da	184.15	24040035021
24	430	105030	Hawthorn W	36.83	24043035453
24	450	105030	Ivanhoe	36.83	24045035452
			TOTAL	$773.43	

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checkrequestIllinois.XLS

verizonwireless
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P.O. BOX 17120
TUCSON, AZ 85731–7120

Manage Your Account	Account Number	Date Due
At vzw.com/mybusinessaccount	719452354–00001	Past Due
	Invoice Number	1300148744

50000066 BX BOXS 1512 1 3 E PHIL1204

AQUA PA INC.
700 W SPROUL RD
SPRINGFIELD, PA 19064-4001

Quick Bill Summary

Apr 13 – May 12

Previous Balance *(see back for details)*	$57,658.44
Payment – Thank You	–$2,329.53
Adjustments	–$480.96
Balance Forward Due Immediately	**$54,847.95**
Monthly Access Charges	$18,094.73
Usage Charges	
Voice	$27.70
Data	$6,284.05
Verizon Wireless' Surcharges and Other Charges & Credits	$649.12
Taxes, Governmental Surcharges & Fees	$216.09
Total Current Charges Due by June 07, 2007	**$25,271.69**

Total Amount Due **$80,119.64**

Verizon Wireless News

Save Time and Money
It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#763)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

RECEIVED JUN 11 2007 ACCOUNTS PAYABLE VE

verizonwireless
We never stop working for you.

AQUA PA INC.
700 W SPROUL RD
SPRINGFIELD, PA 19064–4001

Bill Date May 12, 2007
Account Number 719452354–00001
Invoice Number 1300148744

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$80,119.64

$, .

PO BOX 17464
BALTIMORE, MD 21297–1464

RECEIVED JUN 11 2007 ACCOUNTS PAYABLE

☐ Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

13001487440107194523540000100252716900801196 49

Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-2003 24 Tx	52		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-2170 25 Tx	53		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	502KB	--
484-832-2388 Gb7 Fl	54		$36.79	$24.84	--	$.04	$.00	$61.67	--	--	--	--	26,501KB	--
484-832-2393 Gb8 Fl	55		$36.79	$57.76	--	$.04	$.00	$94.59	--	--	--	--	34,920KB	--
484-832-2430 Gb9 Fl	56		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-2445 Gb10 Fl	57		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	2667KB	--
484-832-2843 Gb11 Fl	58		$36.79	$185.00	--	$.04	$.00	$221.83	--	--	--	--	20,132KB	--
484-832-3051 Gb12 Fl	60		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	985KB	--
484-832-3148 Gb13 Fl	61		$36.79	$17.10	--	$.04	$.00	$53.93	--	--	--	--	24,752KB	--
484-832-3552 Im Pp12	62		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-4010 43 Tx	63		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-4461 44 Tx	64		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-4863 45 Tx	65		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-4983 26 Tx	66		$36.79	$1.86	--	$.04	$.00	$38.69	--	--	--	--	12,523KB	--
484-832-5823 46 Tx	67		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-6403 Larry Doyle	68		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-6722 Im Pp14	69		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-6773 47 Tx	70		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-7146 48 Tx	71		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-7178 Im Pp19	72		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-7216 Im Pp20	73		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-7296 Oh Pp1	74		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-7486 Fl Location	75		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7493 Fl Location	76		$39.99	$26.62	--	$.04	$.00	$66.65	--	--	--	--	27,134KB	--
484-832-7534 Fl Location	77		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	437KB	--
484-832-7535 Fl Location	78		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	15,077KB	--
484-832-7537 Fl Location	79		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3758KB	--
484-832-7539 Fl Location	80		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
484-832-7542 Fl Location	81		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	24KB	--
484-832-7543 Fl Location	82		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	840KB	--
484-832-7544 Fl Location	83		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	728KB	--
484-832-7548 Fl Location	84		$39.99	$7.02	--	$.04	$.00	$47.05	--	--	--	--	7565KB	--
484-832-7549 Fl Location	85		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	10,726KB	--
484-832-7551 Fl Location	86		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	396KB	--
484-832-7555 Fl Location	87		$39.99	$32.62	--	$.04	$.00	$72.65	--	--	--	--	28,633KB	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-8189 52 Tx	123		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8199 53 Tx	124		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8224 54 Tx	125		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8225 55 Tx	126		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8231 56 Tx	127		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8255 Oh Pp4	128		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8266 57 Tx	129		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8280 58 Tx	130		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8302 59 Tx	131		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8531 Gb1 Ohio	132		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8550 Gb1 Ohio	133		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8561 Gb1 Ohio	134		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	16,558KB	--
484-832-8564 Gb1 Ohio	135		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8580 Gb1 Ohio	136		$36.79	$388.80	--	$.04	$.00	$425.63	--	--	--	--	117,678KB	--
484-832-8586 Gb1 Ohio	137		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	588KB	--
484-832-8601 Gb1 Ohio	138		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8611 Gb1 Ohio	139		$36.79	$.13	--	$.04	$.00	$36.96	--	--	--	--	14,606KB	--
484-832-8613 Gb1 Ohio	140		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8614 Gb1 Ohio	141		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4939KB	--
484-832-8622 Gb1 Ohio	142		$36.79	$409.75	--	$.04	$.00	$446.58	--	--	--	--	122,916KB	--
484-832-8625 Gb1 Ohio	143		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	17,342KB	--
484-832-8633 Gb1 Ohio	144		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	18,785KB	--
484-832-8635 Gb1 Ohio	145		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	6731KB	--
484-832-8636 Gb1 Ohio	146		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	193KB	--
484-832-8639 Gb1 Ohio	147		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4018KB	--
484-832-8645 Gb1 Ohio	148		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8647 Gb1 Ohio	149		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	2393KB	--
484-832-8743 Il Pp1	150		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8802 Il Pp2	151		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8804 Il Pp3	152		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8807 Il Pp4	153		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8811 Il Pp5	154		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8812 Il Pp6	155		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8815 Il Pp7	156		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-8816 Il Pp8	157		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484–832–9676 30 Tx	193		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484–832–9803 31 Tx	194		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484–832–9804 32 Tx	195		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	14,191KB	—
484–832–9805 33 Tx	196		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484–832–9808 34 Tx	197		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	11,672KB	—
484–832–9810 35 Tx	198		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	4452KB	—
484–832–9811 36 Tx	199		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	10,237KB	—
484–832–9814 37 Tx	200		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	1969KB	—
484–832–9817 38 Tx	201		$36.79	$.02	—	$.04	$.00	$36.85	—	—	—	—	3822KB	—
484–832–9818 39 Tx	202		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	16,676KB	—
484–832–9820 40 Tx	203		$36.79	$5.86	—	$.04	$.00	$42.69	—	—	—	—	13,122KB	—
484–832–9821 1 Tx	204		$36.79	$5.76	—	$.04	$.00	$42.59	—	—	—	—	19,329KB	—
484–832–9822 2 Tx	205		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	175KB	—
484–832–9823 3 Tx	206		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	1297KB	—
484–832–9825 4 Tx	207		$36.79	$2.61	—	$.04	$.00	$39.44	—	—	—	—	18,817KB	—
484–832–9826 5 Tx	208		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	14,532KB	—
484–832–9827 6 Tx	209		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	10,434KB	—
484–832–9828 7 Tx	210		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	559KB	—
484–832–9830 8 Tx	211		$36.79	$.85	—	$.04	$.00	$37.68	—	—	—	—	20,731KB	—
484–832–9831 9 Tx	212		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	642KB	—
484–832–9832 10 Tx	213		$36.79	$6.61	—	$.04	$.00	$43.44	—	—	—	—	22,131KB	—
484–832–9838 11 Tx	214		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	14,626KB	—
484–832–9840 12 Tx	215		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	7KB	—
484–832–9841 13 Tx	216		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	421KB	—
484–832–9842 14 Tx	217		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	309KB	—
484–832–9844 15 Tx	218		$36.79	$28.42	—	$.04	$.00	$65.25	—	—	—	—	27,582KB	—
484–832–9846 1 Tx	219		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	515KB	—
484–832–9847 17 Tx	220		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	9178KB	—
484–832–9848 18 Tx	221		$36.79	$.05	—	$.04	$.00	$36.88	—	—	—	—	233KB	—
484–832–9849 19 Tx	222		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	7799KB	—
484–832–9852 20 Tx	223		$36.79	$1.91	—	$.04	$.00	$38.74	—	—	—	—	16,906KB	—
610–212–2892 * *	224		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	50KB	—
610–212–7096 Go Books	225		$36.79	$97.67	—	$.04	$.00	$134.50	—	—	—	—	44,898KB	—
610–212–9683 Itron Test	226		$79.99	—	—	$.04	$.00	$80.03	—	—	—	—	—	—
610–213–3764 Unknown Unknown	227		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—

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JUN 11 2007
ACCOUNTS PAYABLE

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-389-4296 Go Books	263		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-6092 * *	264		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6526 Go Book Modem	265		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6534 Go Book Modem	266		$39.99	$5.35	--	$.04	$.00	$45.38	--	--	--	--	21,818KB	--
610-389-6557 Go Book Modem	267		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6558 Go Book Modem	268		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6654 Go Book Modem	269		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	60KB	--
610-389-6676 Go Book Modem	270		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6700 Go Book Modem	271		$39.99	$215.45	--	$.04	$.00	$255.48	--	--	--	--	74,340KB	--
610-389-6701 Go Book Modem	272		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	921KB	--
610-389-6702 Go Book Modem	273		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6703 Go Book Modem	274		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6704 Go Book Modem	275		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6707 Go Book Modem	276		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6708 Go Book Modem	277		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-6709 Go Book Modem	278		$39.99	$5.80	--	$.04	$.00	$45.83	--	--	--	--	21,929KB	--
610-389-6710 Go Book Modem	279		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	23KB	--
610-389-6711 Go Book Modem	280		$39.99	$341.72	--	$.04	$.00	$381.75	--	--	--	--	67,535KB	--
610-389-6712 Go Book Modem	281		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	398KB	--
610-389-6713 Go Book Modem	282		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	829KB	--
610-389-6714 Go Book Modem	283		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-389-9427 Unknown Unknown	284		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9438 Unknown Unknown	285		$36.79	$.02	--	$.04	$.00	$36.85	--	--	--	--	--	--
610-389-9439 Unknown Unknown	286		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9476 Unknown Unknown	287		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9505 Unknown Unknown	288		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9508 Unknown Unknown	289		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9560 Unknown Unknown	290		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9803 Unknown Unknown	291		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9905 Unknown Unknown	292		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-9912 Unknown Unknown	293		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-420-5638 * *	294		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-420-6410 * *	295		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	1406KB	--
610-420-8928 * *	296		$39.99	$30.84	--	$.04	$.00	$70.87	--	--	--	--	28,188KB	--
610-585-6337 * *	297		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	5835KB	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-639-7105 Gps Applications	333		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7106 Gps Applications	334		$10.11	$64.64	--	$.83	$.66	$76.24	--	--	--	--	14,972KB	--
610-639-7107 Gps Applications	335		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	848KB	--
610-639-7108 Gps Applications	336		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-639-7109 Gps Applications	337		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-639-7110 Gps Applications	338		$10.11	$82.47	--	$.83	$.66	$94.07	--	--	--	--	18,540KB	--
610-639-7111 Gps Applications	339		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7112 Gps Applications	340		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7113 Gps Applications	341		$10.11	$87.40	--	$.83	$.66	$99.00	--	--	--	--	19,525KB	--
610-639-7114 Gps Applications	342		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7115 Gps Applications	343		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-639-7116 Gps Applications	344		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7117 Gps Applications	345		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7118 Gps Applications	346		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7119 Gps Applications	347		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-639-7120 Gps Applications	348		$10.11	$91.39	--	$.83	$.66	$102.99	--	--	--	--	20,325KB	--
610-639-7121 Gps Applications	349		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7122 Gps Applications	350		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7123 Gps Applications	351		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-639-7124 Gps Applications	352		$10.11	$53.13	--	$.83	$.66	$64.73	--	--	--	--	12,672KB	--
610-639-7125 Gps Applications	353		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	420KB	--
610-639-7308 * *	354		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-639-9044 Unknown Unknown	355		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9052 Unknown Unknown	356		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9109 Unknown Unknown	357		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9139 Unknown Unknown	358		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-639-9217 Unknown Unknown	359		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	5KB	--
610-639-9912 * *	360		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	13,451KB	--
610-639-9944 * *	361		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	46KB	--
610-715-5121 * *	362		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-715-6836 * *	363		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-716-5925 * *	364		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-716-6259 * *	365		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	20KB	--
610-724-1759 * *	366		$39.99	$23.87	--	$.04	$.00	$63.90	--	--	--	--	26,446KB	--
610-724-3844 * *	367		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	10,229KB	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-731-3502 * *	368		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-5234 I Tron	369		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-5235 I Tron	370		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6018 * *	371		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	48KB	--
610-731-6442 Aqua America	372		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6443 Aqua America	373		$39.99	$14.16	--	$.04	$.00	$54.19	--	--	--	--	24,019KB	--
610-731-6444 Aqua America	374		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6445 Aqua America	375		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7975KB	--
610-731-6446 Aqua America	376		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	17,026KB	--
610-731-6447 Aqua America	377		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8052KB	--
610-731-6448 Aqua America	378		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6449 Aqua America	379		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6450 Aqua America	380		$39.99	$.01	--	$.04	$.00	$40.04	--	--	--	--	20,135KB	--
610-731-6451 Aqua America	381		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4277KB	--
610-731-6452 Aqua America	382		$39.99	$.01	--	$.04	$.00	$40.04	--	--	--	--	12,338KB	--
610-731-6453 Aqua America	383		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6454 Aqua America	384		$39.99	$.41	--	$.04	$.00	$40.44	--	--	--	--	19,670KB	--
610-731-6455 Aqua America	385		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	9918KB	--
610-731-6456 Aqua America	386		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	15,389KB	--
610-731-6457 Aqua America	387		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6458 Aqua America	388		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6459 Aqua America	389		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	9728KB	--
610-731-6460 Aqua America	390		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6461 Aqua America	391		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	1735KB	--
610-731-6462 Aqua America	392		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6463 Aqua America	393		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6464 Aqua America	394		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	20,539KB	--
610-731-6465 Aqua America	395		$39.99	$18.21	--	$.04	$.00	$58.24	--	--	--	--	25,031KB	--
610-731-6466 Aqua America	396		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6467 Aqua America	397		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8537KB	--
610-731-6468 Aqua America	398		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6469 Aqua America	399		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	10,891KB	--
610-731-6470 Aqua America	400		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	2647KB	--
610-731-6471 Aqua America	401		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	9596KB	--
610-731-6472 Aqua America	402		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4448KB	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-731-7257 * *	438		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	11,233KB	--
610-731-7258 * *	439		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	40KB	--
610-731-7259 * *	440		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	2509KB	--
610-731-7260 * *	441		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7261 * *	442		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3458KB	--
610-731-7262 * *	443		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7263 * *	444		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	1200KB	--
610-731-7264 * *	445		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7265 * *	446		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7266 * *	447		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	2548KB	--
610-731-7267 * *	448		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	20KB	--
610-731-7268 * *	449		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7269 * *	450		$39.99	$.80	--	$.04	$.00	$40.83	--	--	--	--	19,701KB	--
610-731-7270 * *	451		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	12,310KB	--
610-731-7271 * *	452		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7272 * *	453		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	--	--
610-731-7273 * *	454		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	19KB	--
610-731-7274 * *	455		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	16,567KB	--
610-731-7275 * *	456		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	25KB	--
610-731-7276 * *	457		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	6901KB	--
610-731-7277 * *	458		$41.98	$406.94	--	$.04	$.12	$449.08	--	--	--	--	122,214KB	--
610-731-7278 * *	459		$41.98	$132.48	--	$.04	$.12	$174.62	--	--	--	--	53,598KB	--
610-731-7279 * *	460		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	48KB	--
610-731-7280 * *	461		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	5702KB	--
610-731-7281 * *	462		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	49KB	--
610-731-7282 * *	463		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	5245KB	--
610-731-7283 * *	464		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	12KB	--
610-731-7284 * *	465		$41.98	$.01	--	$.04	$.12	$42.15	--	--	--	--	17,213KB	--
610-731-7285 * *	466		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	38KB	--
610-731-7286 * *	467		$41.98	--	--	$.04	$.12	$42.14	--	--	--	--	9KB	--
610-937-7674 Joe Paylor	468		$44.38	$1.50	--	$3.55	$3.96	$53.39	450	314	411	--	--	--
610-937-7675 Matt Fasbinder	469		$44.38	--	--	$3.44	$3.86	$51.68	450	50	10	--	--	--
610-937-7676 Ed Leyden	470		$44.38	$3.75	--	$3.64	$4.10	$55.87	450	336	246	--	--	--
610-937-7677 Russ Dyke	471		$44.38	$1.50	--	$3.52	$3.95	$53.35	450	182	327	--	--	--
610-937-7678 Al Robinson	472		$44.99	--	--	$3.55	$3.91	$52.45	450	26	15	--	--	--

Order #: 1612 Copy #: 04 Control #:500000686-0001254

Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-937-7679 Walt Connell	473		$44.38	$1.25	--	$3.54	$3.94	$53.11	450	178	55	--	--	--
610-937-7680 Jack Rowland	474		$44.38	$2.50	--	$3.64	$4.02	$54.54	450	340	160	--	--	--
610-937-7681 Joe Majcher	475		$44.38	--	--	$3.44	$3.86	$51.68	--	--	--	--	--	--
610-937-7682 Cindy Duryea	476		$49.38	$.25	--	$3.45	$3.88	$56.96	450	555	327	--	--	--
610-937-7683 Joy Finley	477		$44.38	$2.50	--	$3.64	$4.02	$54.54	450	331	236	--	--	--
610-937-7684 Len Lomas	478		$44.38	--	--	$3.44	$3.86	$51.68	450	137	26	--	--	--
610-937-7685 Bill Clark	479		$44.38	$1.25	--	$3.54	$3.94	$53.11	450	711	262	--	--	--
610-937-7687 Bernie Stromberg	480		$44.38	--	--	$3.44	$3.86	$51.68	450	213	90	--	--	--
610-937-7688 Joe Sabatini	481		$44.38	--	--	$3.44	$3.86	$51.68	450	208	199	--	--	--
610-937-7689 Tony Committee	482		$44.38	--	--	$3.44	$3.86	$51.68	450	583	643	--	--	--
610-937-7691 Jay Dolan	483		$44.38	$1.25	--	$3.54	$3.94	$53.11	450	681	523	--	--	--
610-937-7692 Bill Alger	484		$44.38	--	--	$3.44	$3.86	$51.68	450	430	321	--	--	--
610-937-7693 Warren Carroll	485		$44.38	--	--	$3.44	$3.86	$51.68	450	124	383	--	--	--
610-937-7694 John Connor	486		$44.38	--	--	$3.44	$3.86	$51.68	450	392	570	--	--	--
610-937-7695 Joan Creighton	487		$44.38	--	--	$3.44	$3.86	$51.68	450	563	216	--	--	--
610-937-7696 David Day	488		$44.38	--	--	$3.44	$3.86	$51.68	450	40	--	--	--	--
610-937-7697 Joe Delbonifro	489		$44.38	--	--	$3.44	$3.86	$51.68	450	159	119	--	--	--
610-937-7699 Dave Funk	490		$44.38	--	--	$3.44	$3.86	$51.68	450	181	142	--	--	--
610-937-7700 Mike Kennedy	491		$49.38	$.25	--	$3.45	$3.88	$56.96	450	715	417	--	--	--
610-937-7701 Frank Kohler	492		$44.38	--	--	$3.44	$3.86	$51.68	450	362	620	--	--	--
610-937-7702 Paul Loeffel	493		$44.38	--	--	$3.44	$3.86	$51.68	450	252	1312	--	--	--
610-937-7704 Mike Mcnicholas	494		$44.38	$1.25	--	$3.54	$3.94	$53.11	450	298	105	--	--	--
610-937-7706 Dave Young	495		$44.38	--	--	$3.44	$3.86	$51.68	450	373	1303	--	--	--
610-937-7707 Mike Young	496		$44.38	--	--	$3.44	$3.86	$51.68	450	74	16	--	--	--
610-937-7708 Mike Greim	497		$44.38	--	--	$3.44	$3.86	$51.68	450	256	48	--	--	--
610-937-7709 Bob Mulfino	498		$44.38	$16.45	--	$4.78	$4.92	$70.53	450	758	908	--	--	--
610-937-7711 Janis Culverson	519		$44.38	--	--	$3.44	$3.86	$51.68	450	215	63	--	--	--
610-937-7712 Mark Kelly	520		$44.38	$.25	--	$3.45	$3.88	$51.96	450	337	133	--	--	--
610-937-7713 Jim Boyes	521		$44.38	--	--	$3.44	$3.86	$51.68	450	339	31	--	--	--
610-937-7714 T.J. Deluca	522		$44.38	--	--	$3.44	$3.86	$51.68	450	1254	129	--	--	--
610-937-7715 Darryl Shivers	523		$44.38	--	--	$3.44	$3.86	$51.68	450	134	--	--	--	--
610-937-7716 Larry Doyle	524		$44.38	--	--	$3.44	$3.86	$51.68	450	525	251	--	--	--
610-937-7717 Colleen Scattolini	525		$44.38	--	--	$3.44	$3.86	$51.68	450	74	224	--	--	--
610-937-7718 Joanne Casey	526		$44.38	--	--	$3.44	$3.86	$51.68	450	209	76	--	--	--
Total Current Charges		**$.00**	**$18,094.73**	**$6,311.75**	**$.00**	**$649.12**	**$216.09**	**$25,271.69**						

Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-731-6473 Aqua America	403		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	18,113KB	--
610-731-6474 Aqua America	404		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4239KB	--
610-731-6475 Aqua America	405		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	21,826KB	--
610-731-6476 Aqua America	406		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	16,143KB	--
610-731-6477 Aqua America	407		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6478 Aqua America	408		$39.99	$.25	--	$.04	$.00	$40.28	--	--	--	--	122KB	--
610-731-6479 Aqua America	409		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6480 Aqua America	410		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	12,795KB	--
610-731-6481 Aqua America	411		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3600KB	--
610-731-6482 Aqua America	412		$39.99	$26.33	--	$.04	$.00	$66.36	--	--	--	--	27,062KB	--
610-731-6483 Aqua America	413		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6484 Aqua America	414		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6485 Aqua America	415		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6486 Aqua America	416		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4645KB	--
610-731-6487 Aqua America	417		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	16,230KB	--
610-731-6488 Aqua America	418		$39.99	$44.82	--	$.04	$.00	$84.85	--	--	--	--	31,684KB	--
610-731-6489 Aqua America	419		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	493KB	--
610-731-6490 Aqua America	420		$39.99	$166.38	--	$.04	$.00	$206.41	--	--	--	--	62,074KB	--
610-731-6491 Aqua America	421		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6694 Go Books Modem	422		$39.99	$585.51	--	$.04	$.00	$625.54	--	--	--	--	166,856KB	--
610-731-6695 Go Books Modem	423		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	3380KB	--
610-731-6696 Go Books Modem	424		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	17,920KB	--
610-731-6697 Go Books Modem	425		$39.99	$6.22	--	$.04	$.00	$46.25	--	--	--	--	22,034KB	--
610-731-6698 Go Books Modem	426		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	492KB	--
610-731-6699 Go Books Modem	427		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	307KB	--
610-731-6700 Go Books Modem	428		$39.99	$30.00	--	$.04	$.00	$70.03	--	--	--	--	27,979KB	--
610-731-6701 Go Books Modem	429		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-6702 Go Books Modem	430		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	15,628KB	--
610-731-6703 Go Books Modem	431		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	17,756KB	--
610-731-6704 Go Books Modem	432		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	119KB	--
610-731-6705 Go Books Modem	433		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	13,326KB	--
610-731-7253 * *	434		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	30KB	--
610-731-7254 * *	435		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	19,156KB	--
610-731-7255 * *	436		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-731-7256 * *	437		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-585-8310 Unknown Unknown	*298*		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-585-8364 Unknown Unknown	*299*		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-585-8559 Unknown Unknown	*300*		$36.79	$9.61	--	$.04	$.00	$46.44	--	--	--	--	5047KB	--
610-585-8605 * *	*301*		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8577KB	--
610-585-8800 Unknown Unknown	*302*		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-585-9872 * *	*303*		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	2324KB	--
610-585-9891 * *	*304*		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	9452KB	--
610-585-9895 * *	*305*		$39.99	$77.19	--	$.04	$.00	$117.22	--	--	--	--	39,776KB	--
610-608-7553 To Be Determined	*306*		$39.99	$.02	--	$.04	$.00	$40.05	--	--	--	--	6441KB	--
610-613-7765 * *	*307*		$39.99	$.02	--	$.04	$.00	$40.05	--	--	--	--	42KB	--
610-639-3027 * *	*308*		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	8961KB	--
610-639-6749 Unknown User	*309*		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	981KB	--
610-639-6750 Unknown User	*310*		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	41KB	--
610-639-7083 Gps Applications	*311*		$10.11	$83.66	--	$.83	$.66	$95.26	--	--	--	--	18,780KB	--
610-639-7084 Gps Applications	*312*		$10.11	$70.26	--	$.83	$.66	$81.86	--	--	--	--	16,099KB	--
610-639-7085 Gps Applications	*313*		$10.11	$7.40	--	$.83	$.66	$19.00	--	--	--	--	2701KB	--
610-639-7086 Gps Applications	*314*		$10.11	$77.13	--	$.83	$.66	$88.73	--	--	--	--	17,472KB	--
610-639-7087 Gps Applications	*315*		$10.11	$72.98	--	$.83	$.66	$84.58	--	--	--	--	16,640KB	--
610-639-7088 Gps Applications	*316*		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-639-7089 Gps Applications	*317*		$10.11	$62.27	--	$.83	$.66	$73.87	--	--	--	--	14,500KB	--
610-639-7090 Gps Applications	*318*		$10.11	$81.03	--	$.83	$.66	$92.63	--	--	--	--	18,252KB	--
610-639-7091 Gps Applications	*319*		$10.11	$87.44	--	$.83	$.66	$99.04	--	--	--	--	19,535KB	--
610-639-7092 Gps Applications	*320*		$10.11	$.06	--	$.83	$.66	$11.66	--	--	--	--	2058KB	--
610-639-7093 Gps Applications	*321*		$10.11	$48.21	--	$.83	$.66	$59.81	--	--	--	--	11,689KB	--
610-639-7094 Gps Applications	*322*		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7095 Gps Applications	*323*		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7096 Gps Applications	*324*		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-639-7097 Gps Applications	*325*		$10.11	$107.61	--	$.83	$.66	$119.21	--	--	--	--	23,568KB	--
610-639-7098 Gps Applications	*326*		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7099 Gps Applications	*327*		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	351KB	--
610-639-7100 Gps Applications	*328*		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	255KB	--
610-639-7101 Gps Applications	*329*		$10.11	$16.78	--	$.83	$.66	$28.38	--	--	--	--	5403KB	--
610-639-7102 Gps Applications	*330*		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
610-639-7103 Gps Applications	*331*		$10.11	$70.55	--	$.83	$.66	$82.15	--	--	--	--	16,156KB	--
610-639-7104 Gps Applications	*332*		$10.11	$4.75	--	$.83	$.66	$16.35	--	--	--	--	2823KB	--

Order #: 1612 Copy #: 04 Control #:500000086-0001025

Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
610-213-5169 Unknown Unknown	228		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-213-5186 Itron Test	229		$79.99	--	--	$.04	$.00	$80.03	--	--	--	--	--	--
610-213-5543 Gps Applications	230		$9.66	--	--	$.79	$.63	$11.08	--	--	--	--	--	--
610-213-5922 * *	231		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-213-6256 Unknown Unknown	232		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-213-6538 Gps Applications	233		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-213-7312 Unknown Unknown	234		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-220-0276 Go Books	235		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	2093KB	--
610-246-4882 Go Books	236		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	15,686KB	--
610-246-6721 * *	237		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	4112KB	--
610-246-7354 * *	238		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-246-7355 * *	239		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	7102KB	--
610-247-9521 Go Books	240		$36.79	$29.57	--	$.04	$.00	$66.40	--	--	--	--	27,872KB	--
610-256-1690 Go Books	241		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	16,316KB	--
610-283-2481 Go Books	242		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-283-7859 * *	243		$39.99	$15.64	--	$.04	$.00	$55.67	--	--	--	--	24,390KB	--
610-283-8456 Go Books	244		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	10,675KB	--
610-291-0535 * *	245		$39.99	$65.21	--	$.04	$.00	$105.24	--	--	--	--	36,783KB	--
610-291-0633 Go Books	246		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	10,615KB	--
610-291-6380 Go Books	247		$36.79	$155.43	--	$.04	$.00	$192.26	--	--	--	--	59,150KB	--
610-291-7995 Go Books	248		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-304-5055 Go Books	249		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-304-7710 Mark Kelly	250		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-304-8857 Go Books	251		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	782KB	--
610-331-2985 Go Books	252		$36.79	$62.24	--	$.04	$.00	$99.07	--	--	--	--	36,037KB	--
610-331-4024 * *	253		$39.99	--	--	$.04	$.00	$40.03	--	--	--	--	--	--
610-331-8008 * *	254		$39.99	$.02	--	$.04	$.00	$40.05	--	--	--	--	41KB	--
610-331-9689 Go Books	255		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	7042KB	--
610-389-0591 Go Books	256		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-0605 Go Books	257		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	528KB	--
610-389-2768 Go Books	258		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-2769 Go Books	259		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-2895 Go Books	260		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
610-389-2913 Go Books	261		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	2354KB	--
610-389-3288 Go Books	262		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--

Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-9026 ll Pp9	*158*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9027 ll Pp10	*159*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9036 ll Pp11	*160*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9048 ll Pp12	*161*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9050 ll Pp13	*162*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9051 ll Pp14	*163*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9052 ll Pp15	*164*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9053 ll Pp16	*165*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9057 ll Pp17	*166*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9058 ll Pp18	*167*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9062 ll Pp19	*168*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9065 ll Pp20	*169*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9067 ll Pp21	*170*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9205 lm Pp1	*171*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9228 lm Pp2	*172*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9230 lm Pp3	*173*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9235 lm Pp4	*174*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9236 lm Pp5	*175*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9241 lm Pp6	*176*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9251 lm Pp7	*177*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9253 lm Pp8	*178*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9254 lm Pp9	*179*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9256 lm Pp10	*180*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9257 lm Pp11	*181*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9284 lm Pp15	*182*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9297 lm Pp16	*183*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9299 lm Pp17	*184*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9302 lm Pp18	*185*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9321 lm Pp21	*186*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9324 lm Pp22	*187*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9326 lm Pp23	*188*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9327 lm Pp24	*189*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-9656 27 Tx	*190*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	458KB	—
484-832-9661 28 Tx	*191*		$36.79	$.92	—	$.04	$.00	$37.75	—	—	—	—	8618KB	—
484-832-9675 29 Tx	*192*		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—

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Overview of Lines, continued

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
484-832-7557 Fl Location	88		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7561 Fl Location	89		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	4565KB	—
484-832-7563 Fl Location	90		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	1792KB	—
484-832-7564 Fl Location	91		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	18,068KB	—
484-832-7565 Fl Location	92		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7568 Fl Location	93		$39.99	$103.71	—	$.04	$.00	$143.74	—	—	—	—	46,406KB	—
484-832-7569 Fl Location	94		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	2254KB	—
484-832-7572 Fl Location	95		$39.99	$4.51	—	$.04	$.00	$44.54	—	—	—	—	10,076KB	—
484-832-7573 Fl Location	96		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	1877KB	—
484-832-7574 Fl Location	97		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7578 Fl Location	98		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	3756KB	—
484-832-7579 Fl Location	99		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	6765KB	—
484-832-7581 Fl Location	100		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	19,008KB	—
484-832-7582 Fl Location	101		$39.99	$16.40	—	$.04	$.00	$56.43	—	—	—	—	24,579KB	—
484-832-7583 Fl Location	102		$39.99	$334.18	—	$.04	$.00	$374.21	—	—	—	—	104,025KB	—
484-832-7585 Fl Location	103		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	375KB	—
484-832-7586 Fl Location	104		$39.99	$344.78	—	$.04	$.00	$384.81	—	—	—	—	106,675KB	—
484-832-7588 Fl Location	105		$39.99	$45.47	—	$.04	$.00	$85.50	—	—	—	—	31,843KB	—
484-832-7589 Fl Location	106		$39.99	$7.09	—	$.04	$.00	$47.12	—	—	—	—	22,252KB	—
484-832-7593 Fl Location	107		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7595 Fl Location	108		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	5763KB	—
484-832-7596 Fl Location	109		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	1293KB	—
484-832-7598 Fl Location	110		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7599 Fl Location	111		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7600 Fl Location	112		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7602 Fl Location	113		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	7401KB	—
484-832-7604 Fl Location	114		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	6KB	—
484-832-7605 Fl Location	115		$39.99	$23.10	—	$.04	$.00	$63.13	—	—	—	—	26,252KB	—
484-832-7610 Fl Location	116		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	11,446KB	—
484-832-7664 Oh Pp2	117		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-7691 Fl Location	118		$39.99	—	—	$.04	$.00	$40.03	—	—	—	—	—	—
484-832-7897 Oh Pp3	119		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8160 49 Tx	120		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8186 50 Tx	121		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—
484-832-8188 51 Tx	122		$36.79	—	—	$.04	$.00	$36.83	—	—	—	—	—	—

Order #: 1512 Copy #: 04 Control #:500000686-0001026

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Overview of Lines

Charges for	Page Number	Account Charges and Credits	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	IN Usage (minutes)	Night and Weekend (minutes)	Data Usage (kilobytes)	Roaming Usage (minutes)
215-292-7088 . .	17		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	--	--
215-292-7524 . .	18		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	157KB	--
215-518-8051 . .	19		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	3592KB	--
215-518-8307 . .	20		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	4059KB	--
215-518-8389 . .	21		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	--	--
215-518-8680 . .	22		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	8800KB	--
215-518-8722 . .	23		$55.19	$55.34	--	$37.90	$2.26	$150.69	--	--	--	--	34,314KB	--
215-518-8771 . .	24		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	877KB	--
215-518-8805 . .	25		$55.19	$38.42	--	$37.90	$2.26	$133.77	--	--	--	--	30,085KB	--
215-518-9522 . .	26		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	83KB	--
215-518-9561 . .	27		$55.19	$33.40	--	$37.90	$2.26	$128.75	--	--	--	--	28,830KB	--
215-518-9877 . .	28		$55.19	--	--	$37.90	$2.26	$95.35	--	--	--	--	--	--
484-574-0078 Unknown Unknown	29		$73.59	--	--	$.04	$.00	$73.63	--	--	--	--	3553KB	--
484-574-0803 Meter Reader	30		$41.39	--	--	$3.28	$3.67	$48.34	400	115	--	--	--	--
484-574-1506 Unknown Unknown	31		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2113 Unknown Unknown	32		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2114 Unknown Unknown	33		$10.11	--	--	$.83	$.66	$11.60	--	--	--	--	--	--
484-574-2115 Unknown Unknown	34		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2116 Unknown Unknown	35		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2117 Unknown Unknown	36		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2201 21 Tx	37		$36.79	$.02	--	$.04	$.00	$36.85	--	--	--	--	410KB	--
484-574-2463 41 Tx	38		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-2855 Go Book-1 Florida	39		$59.99	$1.25	--	$.04	$.00	$61.28	--	--	--	--	2547KB	--
484-574-6336 42 Tx	40		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-574-6617 Fl Gb	41		$36.79	$15.41	--	$.04	$.00	$52.24	--	--	--	--	24,332KB	--
484-574-7298 Go Book-2 Florida	42		$59.99	$9.99	--	$.04	$.00	$70.02	--	--	--	--	326,245KB	--
484-574-9408 Unknown Unknown	43		$50.60	--	--	$.04	$.00	$50.64	--	--	--	--	5524KB	--
484-574-9446 22 Tx	44		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	4285KB	--
484-832-1294 Gb1 Florida	45		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	1711KB	--
484-832-1433 Gb2 Fl	46		$36.79	$302.85	--	$.04	$.00	$339.68	--	--	--	--	96,191KB	--
484-832-1435 Gb3 Fl	47		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	6053KB	--
484-832-1463 Gb4 Fl	48		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-1499 Gb5 Fl	49		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--
484-832-1917 Gb6 Fl	50		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	55KB	--
484-832-1982 23 Tx	51		$36.79	--	--	$.04	$.00	$36.83	--	--	--	--	--	--

Order #: 1512 Copy #: 04 Control #:500000686-0001026O

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Invoice Number	Account Number	Date Due	Page
1300148744	719452354-00001	Past Due	2 of 527

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Explanation of Charges

Verizon Wireless' Surcharges
Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees
Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information
A late payment applies for unpaid balances. The charge is the greater of $5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits
Includes charges for products and services, and credits owing.

Payments and Adjustments

Previous Balance	**$57,658.44**
Payment – Thank You	
Payment Received 05/07/07	–2,329.53
Total Payments	**–$2,329.53**
Adjustments	
Cellular Service – Activation for 215–292–7088 on 04/27/07	–35.00
Cellular Service – Activation for 215–292–7524 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–8051 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–8307 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–8389 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–8680 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–8722 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–8771 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–8805 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–9522 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–9561 on 04/27/07	–35.00
Cellular Service – Activation for 215–518–9877 on 04/27/07	–35.00
Other Fees and Surcharges	–33.84
State Tax Adjustment	–27.12
Total Adjustments	**–$480.96**
Balance Forward Due Immediately	**$54,847.95**

Correspondence Address: Verizon Wireless PO Box 761 Bedminster, NJ 07921–0761

Automatic Payment Enrollment for Account: 719452354-00001 AQUA PA INC.

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. **2. Sign name in box below, as shown on the bill and date.** **3. Return this slip with your check for this month's payment.**

Changing your billing address for Account: 719452354-00001 AQUA PA INC.

Use this space or log into My Account at www.verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address _____

City _____

State/Zip _____

Daytime Phone _____ Evening Phone _____

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

___YES ___ NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.

Order #: 1512 Copy #: 04
Control #:50000066-00010261

Aqua Florida - Company 33

(16)

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Burhill Hardware **VENDOR NO #** 12370

1 Vendor Name

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Service Link Implementaion - Florida

2' stakes for ERT's

Requested By:	Debbie Savage	Supervisor's Approval
		Manager/Officer Approval
Invoice No.	0000062865	Special instructions
Invoice Date	5/8/2007	*Please forward check to Deb Savage*
		Springfield-Meter Operations
Invoice Due Date	6/8/2007	
Amount $	1,483.99	Use of this form is limited by Accounting and Purch and Procedures. Non adherence may cause delay i

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
33	9001	105030		1,483.99	33900139319
			TOTAL	$1,483.99	

RECEIVED
AUG 27 2007
ACCOUNTS PAYABLE

True Value

BURHILL HARDWARE

524-26 Burmont Road
Drexel Hill, PA 19026
Phone: 610-259-1134
Fax: 610-622-4840

Customer's Order No. 100582 Date 5-8- 20 07

Name Aqua

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUAN.	DESCRIPTION	PRICE	AMOUNT
2000	RF Post 2FT	.70	1400 00
	TAX		83 99
	TOTAL		1483 99

0062865 Rec'd by

All claims and returned goods MUST be accompanied by this bill.

GS-201-3 PRINTED IN U.S.A.

Thank You

PRINTED WITH SOY INK

Aqua Florida - Company 33

CHECK REQUEST

(17)

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Rollouts Inc. VENDOR NO # 32776

1 Vendor Name Rollouts Inc.

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

RECEIVED FEB 16 2007 ACCOUNTS PAYABLE

6 Business Purpose: Service Link Implementaion - Florida

Vehicle mounts distribution

Requested By:	Debbie Savage	Supervisor's Approval	
		Manager/Officer Approval	
Invoice No.	0000110529	Special Instructions	
Invoice Date	11/29/2006		
Invoice Due Date	upon receipt		
Amount $	1,155.55	Use of this form is limited by Accounting and Purchasing Policies and Procedures. Non adherence may cause delay in payment	

Accounting Approval	Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
33	9001	105030		1,155.55	33900139319
			TOTAL	$1,155.55	

ROLLOUTS
ONSITE • ON DEMAND

1107 Hazeltine Blvd. MD 50
Chaska, MN 55318

REMIT TO: ROLLOUTS INCORPORATED
EB 334
PO Box 1380
Minneapolis, MN 55480-1380

Bill to:

Aqua America
Attn: Larry Doyle

INVOICE 00110529
Date 11/29/2006

RECEIVED
FEB 16 2007
ACCOUNTS PAYABLE

Customer ID	Purchase Order ID
AQUA01	

Description	Amount
Aqua America	$1,155.55

(952) 279-6200
(952) 361-3525 FAX
Federal Tax ID# 41-1871058

Payment Terms
Net 30

Total **$1,155.55**

Aqua Florida - Company 33

(18)

CHECK REQUEST

TO: ACCOUNTING DEPARTMENT

PLEASE ISSUE WIRE TO: Itron Inc VENDOR NO # 14545

1 Itron Inc

(Complete lines 2 to 5 if a vendor number is not known)

2 Wire Info.

3

4

5

6 Business Purpose: Material for Meter Reading - Florida R/F (SND)

Requested By:	Debbie Savage
Invoice No.	0000022442
Invoice Date	6/6/2007
Invoice Due Date	7/6/2007
Amount $	708.50

Supervisor's Approval

Manager/Officer Approval

Special instructions ☐

Use of this form is limited by Accounting and Purch and Procedures. Non adherence may cause delay i

Accounting Approval

Controller

ATTACH INVOICE

Co No.	Accounting Unit (Budget No.)	General Ledger Account	Sub Account	Amount	Description
33	9001	105030		708.50	33900139319
			TOTAL	$708.50	

RECEIVED JUL 11 2007 ACCOUNTING PAYABLE

checkrequestflorida.XLS

INVOICE

2111 N. Molter Road
Liberty Lake, WA 99019
(800) 635-5461
www.itron.com

Invoice Number	22442
Invoice Date	06-JUN-07
Customer Number	2418
Sales Order	113801
End Customer	Aqua Pennsylvania, Inc

TO:	Aqua Pennsylvania, Inc Attn: Client Accounts Payable, 700 W Sproul Road Springfield, PA 19064	SHIP TO:	Aqua Pennsylvania, Inc Attn: 700 W Sproul Road Springfield, PA 19064

Terms	Ship Date	Ship Via Description	Your Order number
Net 30	06-JUN-07		MARK KELLY

Sales Order Line	Item Number	Line Item Description	UM	Qty Invoiced	Unit Selling Price	Extended Amount
2	CBA-0210-001	CBA,INTGR MOBILE/GPS ANT MGMNT ||	Each	2	300.00	600.00
4	MSE-0122-002	MSE,MC,ANTENNA,5DB GAIN,NGP	Each	2	50.00	100.00

RECEIVED
JUL 11 2007
ACCOUNTS PAYABLE

Special instructions:

Buyer understands and agrees this transaction is subject to the terms and conditions of sales, including, without limitation, the express and limited warranties included on the face and reverse side of this invoice.

PLEASE INCLUDE YOUR CUSTOMER AND INVOICE NUMBER ON YOUR CHECK

Please Remit-to: Itron Inc.
PO BOX 200209
DALLAS, TX , US
75320-0209

Freight Amount	8.50
SubTotal Amount	708.50
Tax Amount	0.00
Total Amount	708.50
Currency	USD