(A)

CHECK NO.

NEW LANDING UTILITY, INC.

VENDOR:

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	LESS AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			Pump Processing & Billing Services Jan 2004			$500

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2174

CHECK NO.	CHECK DATE	VENDOR NO.
2174	1/14/04	

CHECK AMOUNT
$500.00

— Five Hundred and 00/100 —

PAY TO THE ORDER OF
Matthew P. Armstrong
1113 N. Elmwood
Oak Park, IL 60302

NEW LANDING UTILITY, INC.
NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑈002174⑈ ⑆071925635⑆ 008004595 0⑈

AG CROSS EX 3
PAGES A-H

I.C.C. DOCKET NO. 04-0066

(8)

NEW LANDING UTILITY, INC.

CHECK NO.

VENDOR:

UR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
		Billing & Payment Processing Services				
			Feb. 04	500		500

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2180

CHECK NO.	CHECK DATE	VENDOR NO.
2180	2/1/04	

Five Hundred and 00/100

CHECK AMOUNT
$500.

PAY TO THE ORDER OF

Matthew P. Armstrong
1173 N. Elmwood
Oak Park, IL 60302

NON-NEGOTIABLE

NEW LANDING UTILITY, INC.

AUTHORIZED SIGNATURE

⑈002180⑈ ⑆071925635⑆ 008004595 01⑈

(C)

NEW LANDING UTILITY, INC.

CHECK NO.

/ENDOR:

R REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			Billing = Payment Processing Services March 2004			500 —

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2186

CHECK NO.	CHECK DATE	VENDOR NO.
21916	3/2/04	

CHECK AMOUNT
$500.00

— Five Hundred and 00/100 —

PAY TO THE ORDER OF Matthew Armstrong
1113 N. Elmwood
Oak Park IL 60302

NOT-NEGOTIABLE

NEW LANDING UTILITY, INC.

AUTHORIZED SIGNATURE

⑈002186⑈ ⑆071925635⑆ 008001595 0⑈

D

NEW LANDING UTILITY, INC.

CHECK NO.

VENDOR:

UR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
		Billing + Payment Processing April 2004				$500 —

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2195

CHECK NO.	CHECK DATE	VENDOR NO.
2195	4/6/04	

Five Hundred and 00/100

CHECK AMOUNT
500 00

PAY TO THE ORDER OF
Matthew Armstrong
1113 N. Elmwood
Oak Park, IL 60302

NEW LANDING UTILITY, INC.
NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑈002195⑈ ⑆071925635⑆ 0080045950 1⑈

E

NEW LANDING UTILITY, INC.

CHECK NO.

VENDOR:

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
		Billing & Payment Processing Services May 2004				500

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2206

CHECK NO.	CHECK DATE	VENDOR NO.
2206	5/2/04	

CHECK AMOUNT
$500

— Five Hundred and 00/100 —

PAY TO THE ORDER OF

Matthew P. Armstrong
1113 N. Elmwood
Oak Park, IL 60302

NEW LANDING UTILITY, INC.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002206⑈ ⑆071925635⑆ 008004595 0⑈

(F)

NEW LANDING UTILITY, INC.

CHECK NO.

VENDOR:

UR REF NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
		Billing & Payment Processing Services - June 2004				500-

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2214

CHECK NO.	CHECK DATE	VENDOR NO.
2214	6/1/04	

CHECK AMOUNT
$ 500-

- Five Hundred and 00/100 -

PAY TO THE ORDER OF
Matthew P. Armstrong
1113 N. Elmwood
Oak Park, IL 60302

NEW LANDING UTILITY, INC.
NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑈002214⑈ ⑆071925625⑆ 0080045950⑈

(6)

NEW LANDING UTILITY, INC.

CHECK NO.

VENDOR:

UR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
		Billing & Payment Processing Services - July				$500 -

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2219

CHECK NO.	CHECK DATE	VENDOR NO.
2219	7/8/04	

CHECK AMOUNT
$500.-

— Five Hundred and 00/100 —

PAY TO THE ORDER OF

Matthew P. Armstrong
1113 W. Elmwood Ave
Oak Park, IL 60302

NEW LANDING UTILITY, INC.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002219⑈ ⑆071925635⑆ 008004595 01⑈

(71)

NEW LANDING UTILITY, INC.

CHECK NO.

VENDOR:

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			Billing & Payment Processing Services Aug 2004			$500

NEW LANDING UTILITY, INC.
P. O. BOX 168
OAK PARK, IL 60303

COMMUNITY BANK
OAK PARK, ILLINOIS 60301
70-2563/719

2231

CHECK NO.	CHECK DATE	VENDOR NO.
2231	8/2/04	

CHECK AMOUNT
$500.

— Five Hundred and 00/100 —

PAY TO THE ORDER OF
Matthew R. Armstrong
1113 N. Elmwood Ave
Oak Park, IL 60302

NEW LANDING UTILITY, INC.
NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑈002231⑈ ⑆071925635⑆ 008004595 01⑈