

# Corporate Accountability for Tax Expenditures Act 93-552

## Annual Project Progress Reports for 2008

ATI Holdings, LLC

Bolingbrook

### I. Development Assistance Agreements Awarded in 2007

	Assistance Amount	Agreement Number
EDGE Tax Credit	12,490.00	ZC ZCA421

### II. Organization/Project Site Information

Chief Officer or authorized designee	Lisa Gutierrez
Title	VP
Address	790 Remington Blvd
	Bolingbrook, Illinois 60440
	Will
Phone	630-296-2236
E-mail	lisa.gutierrez@atipt.com
Standard Industrial Classification Number (SIC#)	8049
North American Industry Classification System (NAICS)	621340

III. Did the recipient's use of the State Funding reduce employment at any other site in Illinois? Yes

we closed 2 sites (naperville and Romeoville) and moved into a new location in Bolingbrook

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### IV. Job Creation and Retention Data

**Program Type** EDGE Tax Credit

**Agreement Number** ZC ZCA421

**Assistance Amount** 12,490.00

Report Header Definitions	
Wages	Average Annual Salary by Classifications
Full-Time	Permanent Full-Time
+/-	Gain or (Loss)

#### Number of Employees At the Time of Application

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Billing/Collections/Corp. Staff	44877.00	69	69	0	0
<b>Totals:</b>		<b>69</b>	<b>69</b>	<b>0</b>	<b>0</b>

#### Number of Employees As of the Date of the Report (12/31/2008)

Job Classification	Avg Annual Salary	Positions	Full-Time	+/-	Part-Time	+/-	Temporary	+/-
Billing/Collections/Corp. Staff	62456.65	131	127	58	1	1	3	3
<b>Totals:</b>		<b>131</b>	<b>127</b>	<b>58</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>3</b>

#### Number of Jobs Stated in the Agreement that would be Created at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Billing/Collections/Corp. Staff	33000.00	25	25	0	0
<b>Totals:</b>		<b>25</b>	<b>25</b>	<b>0</b>	<b>0</b>

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### Number of Jobs Stated in the Agreement that would be Retained at the Site as a Result of Assistance

Job Classification	Avg Annual Salary	Positions	Full-Time	Part-Time	Temporary
Billing/Collections/Corp. Staff	44877.00	69	69	0	0
<b>Totals:</b>		<b>69</b>	<b>69</b>	<b>0</b>	<b>0</b>

### Number of Full-Time Permanent Employees Anticipated To Be Hired at this Site on 12/31/2008

Job Classification	Anticipated Starting Dates	Number of Positions to be Hired in this Category	Average Annual Wage per New Employee	Total New Payroll to be Created
Billing/Collections/Corp. Staff	1/1/2009	17	\$33,000.00	\$561,000.00
NONE		0	\$0.00	\$0.00
<b>Totals:</b>		<b>17</b>		<b>\$561,000.00</b>

### Job Creation Data Explanatory Notes

If the change (gain/loss) in the number of full-time permanent employees as of the date of the report plus the number of full-time permanent employees anticipated to be hired after date of the report does not equal the number of full-time permanent employees stated in the Agreement that would be created at the site as a result of the assistance, then please explain why not:

have already met the required number of positions to be hired

I, USA GUTIERREZ, as the chief officer or authorized designee of the recipient, verify that the information in the progress report contains no knowing misrepresentation of material facts upon which eligibility for development assistance is based. I further certify that, to the best of my knowledge, the recipient is in compliance with the development assistance agreements(s) between, or on behalf of, the recipient and the Illinois Department of Commerce and Economic Opportunity and/or the Illinois Department of Transportation and/or the office of the Illinois State Treasurer.

USA Gutierrez  
Signature

5.4.09  
Date

VP of Human Resources  
Title

ATI Holdings, LLC  
1541

I, USA GUTIERREZ, as the chief officer or authorized designee of the recipient, verify that the information in the progress report contains no knowing misrepresentation of material facts upon which eligibility for development assistance is based. I further certify that, to the best of my knowledge, the recipient is in compliance with the development assistance agreements(s) between, or on behalf of, the recipient and the Illinois Department of Commerce and Economic Opportunity and/or the Illinois Department of Transportation and/or the office of the Illinois State Treasurer.

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