HUNTER•SM

Kingsport Office 1212 North Eastman Road P.O. Box 3740 Kingsport, TN 37664

Phone (423) 378-8800 Fax (423) 378-8801

Johnson City Office 100 Med Tech Parkway Suite 110 Johnson City, TN 37604 Phone (423) 283-6300 Fax (423) 283-6301

Christopher D. Owens Chad W. Whitfield Jason A. Creech Meredith Bates Humbert Joseph B. Harvey Rachel Ralston Mancl Caroline Ross Williams Marcy E. Walker Karen L. Kane Matthew F. Bettis Sarah E. Blessing Teresa Mahan Lesnak * Michael A. Eastridge * Jeannette Smith Tysinger*

Leslie Tentler Ridings

*Of Counsel www.hsdlaw.com

Scott T. Powers Respond to: Kingsport Office

S. Morris Hadden

Mark S. Dessauer

Gregory K. Haden

Michael L. Forrester

Stephen M. Darden

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Suzanne Sweet Cook

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William C. Argabrite

Jimmie Carpenter Miller

William C. Bovender 423-378-8858 bovender@hsdlaw.com

KPOW.94841

February 22, 2018

VIA EMAIL (Sharla, Dillon@tn.gov) & FEDEX

Mr. David Jones, Chairman c/o Sharla Dillon, Dockets & Records Manager Tennessee Public Utility Commission 502 Deaderick Street, 4th Floor Nashville, TN 37243

Re:

Petition of Kingsport Power Company d/b/a AEP Appalachian Power for Approval of a Storm Damage

Rider Tariff (Rider SDR) Docket No. 17-00143

Dear Chairman Jones:

We submit herewith, on behalf of Petitioner, Supplemental Attachments 1-19 in further response to TPUC Data Request No. 1, Question 3, designated as "Staff 1-003."

Please be advised that as with Petitioner's initial responses to said TPUC Data Requests, we are withholding certain documents because they are confidential and the parties have not yet been able to agree as to the terms and conditions of a Protective Order. Those documents related to these Supplement Attachments to Staff 1-003 which are deemed confidential are Supplemental Attachments 20 and 21.

A CD is being sent via Federal Express.

Very sincerely yours,

ATTH & DAVIS, LLP

William C. Bovender

Enclosure: As stated

Mr. David Jones, Chairman Page 2 February 22, 2018

Kelly Grams, General Counsel (w/enc.) cc: David Foster (w/enc.)

Monica L. Smith-Ashford, Esq. (w/enc.)

Michael J. Quinan, Esq. (w/enc.) Via UKaren H. Stachowski, Assistant Attorney General

James R. Bacha, Esq. (w/enc.)

Via U.S. Mail and Email: Kelly.Grams@tn.gov Via U.S. Mail and Email: david.foster@tn.gov

Via U.S. Mail and Email: monica.smith-ashford@tn.gov

Via U.S. Mail and Email: mquinan@cblaw.com

(w/enc.)

Via U.S. Mail and Email: Karen.Stachowski@ag.tn.gov

Via Email: jrbacha@aep.com



5191 Sullivan Gardens

Parkway

Kingsport, TN 37660

Phone: 423-349-4261

Fax: 423-349-4559

| Date | Invoice # |
|-----------|-----------|
| 1/22/2013 | 34826 |

Bill To

American Electric Power 2507 Washington Street Ext. Bluefield, W VA 24701-4853

Attn: Joe Robinson

Please remit payments to: American Environmental, LLC P.O. Box 175 Fall Branch, TN 37656

Release # 6411970007x230

| P.O. No. | Terms | Project |
|----------------------------|--------|---------------------|
| 6 411970800X103 | Not 30 | 4826 - AEP Spill Me |

| Description | Qty | U/M | Rate | Amount |
|---|-----|-----|------------------------------|------------------------------|
| Supply personnel and equipment to clean up transformer spill at 5225 Memorial Blvd. in Kingsport, TN on Sunday, January 20, 2013. | | | 0.00 | 0.00 |
| Personnel Equipment Expendables 1-17-13 Major STERM. SNOW Broke Tree, fell on Ble. All | | | 1,008.00 313.60 356.00 | 1,008.00 313.60 356.00 |
| 2093-006 | | | | |

Delinquency charge of 1 1/2% per month will be charged on all past due accounts. All accounts are due and payable per invoiced terms. All past due amounts are subject to a service charge at the maximum allowed by state law, plus amount of collection including attorney's fees if incurred.

WE GLADLY ACCEPT VISA, MASTER CARD & DISCOVER. INVOICED PRICE IS DISCOUNTED 4% FOR CASH/CHECK PAYMENTS. PLEASE CALL FOR MORE INFORMATION.

| Total | \$1,677.60 |
|------------------|------------|
| Payments/Credits | \$0.00 |

Balance Due

\$1,677.60



Invoice No.

:873357

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

ROANOKE, VA - 24036-3725

Invoice Date Week End Date :02/13/2013

:01/19/2013

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

:025350410001

PO ID: 230025350410001

Comments

:4691 AEP130013. 4692 47952164. 4690 STORM011713

Description

Rate

Hours or Units

Total

Accounting Information

| Amount GL/BU | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|----------------|------------|-----------|------------|-----------|---------|----------------|----------|
| \$4,833.28 230 | DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Cyndi Brandt

Date: 02/13/2013

Approved By Ronnie L. Cooke

Date: 02/14/2013



Invoice No. Invoice Date :873357

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

:02/13/2013

PO BOX 13725

Week End Date

:01/19/2013

ROANOKE, VA - 24036-3725

\$7,550.85

Contract ID

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

:025350410001

PO ID: 230025350410001

Comments

:4691 AEP130013. 4692 47952164. 4690 STORM011713

| Description | Rate | Hours or Units | 'Total |
|--|-----------------|----------------|------------|
| Labor Straight time with admin | | | |
| Splicer 1 | \$49.250 | 16.000 | \$788.00 |
| UG Grdman <1 Yr w/ CDL | \$28.140 | 10.000 | \$281.40 |
| Total Labor Regular | | | \$1,069.40 |
| <u>Labor Overtime: 1.5 Rate</u> Splicer 1 | \$57.140 | 39.500 | \$2,257.03 |
| UG Grdman <1 Yr w/ CDL | \$32.650 | 39.500 | \$1,289.68 |
| Total Labor Overtime | \$52.050 | 37.300 | \$3,546.71 |
| Iotal Labor Overtime | | | \$3,340.71 |
| | | | |
| Equipment Regular | | | |
| Bucket Truck 50-55 | \$30.250 | 32.000 | \$968.00 |
| Digger to 45' w-w/o Bkt | \$34.500 | 17.500 | \$603.75 |
| Trk to 1T any dr w-w/o MB | \$14.000 | 20.500 | \$287.00 |
| Tk 1.5/3 T any dr w-w/oMB | \$28.000 | 35.000 | \$980.00 |
| Total Equipment Regular | | | \$2,838.75 |
| Expenses | | | |
| Meal Allowance | \$12.000 | 8.000 | \$96.00 |
| | \$12.000 | 0.000 | \$96.00 |
| Total Expenses | | | \$70.00 |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |
| | | Total Invoice | \$7,550.85 |
| | | Retention | \$0.00 |
| | | Penalty | \$0.00 |

Accounting Information

| | Amount GL/BU | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|---|----------------|------------|-----------|-----------|-----------|---------|----------------|----------|
| Ī | \$2,485.82 230 | DISTR | EDN100168 | G0000230 | 5940000 | 11864 | 210 | 228 |
| Ī | \$231.75 230 | DISTR | EDN100168 | G0000230 | 5940000 | 11864 | 210 | 228 |

Net Due

TK03 BT50

32.000

0.000

32.000

MEAL

8.000

96.00



Invoice No. Invoice Date :873358

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

Week End Date :01/19/2013 ROANOKE, VA - 24036-3725

Contract ID

:02/13/2013

Operating Co./State: Kingsport Power Co - Dist/TN

:4689 STORM011713

Vendor ID:0000019944

PO ID: 230025350410001

Comments

:025350410001

| Rate | Hours or Units | Total |
|----------|------------------------------|--------------------------|
| 622 820 | 22,000 | ©1.002.24 |
| | | \$1,082.24 |
| \$32.030 | 32.000 | \$1,044.80 \$2,127.04 |
| | Rate \$33.820 \$32.650 | \$33.820 32.000 |

| Eq | uipment | Regular |
|----|---------|---------|
| | | |

| Trk to 1T any dr w-w/o MB | \$14.000 | 32.000 | \$448.00 |
|---------------------------|----------|--------|----------|
| Total Equipment Regular | | | \$448.00 |

Expenses

| Meal Allowance | \$12.000 | 8.000 | \$96.00 |
|----------------|----------|-------|---------|
| Total Expenses | | | \$96.00 |

Miscellaneous

Fuel Cost Adjustment

\$0.00

| \$0.00 |
|----------|
| |
| \$0.00 |
| 2,671.04 |
| |

Accounting Information

| Amount GL/BU Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|-------------------------|-----------|------------|-----------|---------|----------------|----------|
| \$2,671.04 230 DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Cyndi Brandt Date: 02/13/2013

Approved By Ronnie L. Cooke

Date: 02/14/2013



Invoice No. Invoice Date :873358

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

ROANOKE, VA - 24036-3725

Week End Date

:02/13/2013 :01/19/2013

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

:025350410001

Comments

:4689 STORM011713

PO ID: 230025350410001

Description

Rate

Hours or Units

Total

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

DATE: 2/20/2018

TIMESHEET DETAIL

TIME: 09:45:42 1 of 1 PAGE: Status: Invoiced Contract Ref No: Vendor Timesheet: Rate Plan: From 01/2012 Timesheet No. :3518414 Invoice No. : 873358

Cost Units 8.000 Units Material From Web Master Project Description Description MEAL Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Hours Job Description UGCN 089 Time & Material Work Account No. WorkOrder Cost Component Activity Budget Project DMS13KT01 Task Completed Unit Material Status: KINGSPORT 228 Description Line 210 Job City Kingport District TN DKP0033730 Work Area 000 000 KINGSPORT DTX 000 900. RHX 0.000 OT Hours STM 000 Contract Id Week End Date 32.000 STORM RESTORATION 000 000 DI Hours 1/19/2013 Job Name .000 32.000 .000 32.000 ST RH GL/BU Dept ID Remarks: 4689 STORM011713 Labor Equipment 11864 02535041 DCS: 230 OPCO/State KGP-DST/TN Circuit Description Description TK01 UG2 TA2

96.00



Invoice No.

:873359

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

ROANOKE, VA - 24036-3725

Invoice Date Week End Date

:02/13/2013 :01/19/2013

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

:025350410001

PO ID: 230025350410001

Comments

:4540 STORM011713

| Description | Rate | Hours or Units | To |
|-------------|------|----------------|----|

| Description | Rate | Hours or Units | Total |
|---------------------------|----------|---------------------------------------|--------------------------------|
| Labor Overtime: 1.5 Rate | | | |
| UG Grdman <1 Yr w/ CDL | \$32.650 | 32.000 | \$1,044.80 |
| Underground Tech. | \$51.320 | 32.000 | \$1,642.24 |
| Total Labor Overtime | | | \$2,687.04 |
| Equipment Regular | | | |
| Tk 1.5/3 T any dr w-w/oMB | \$28.000 | 32.000 | \$896.00 |
| Total Equipment Regular | | | \$896.00 |
| <u>Expenses</u> | | | |
| Meal Allowance | \$12.000 | 8.000 | \$96.00 |
| Total Expenses | | | \$96.00 |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |
| | | Total Invoice Retention Penalty | \$3,679.04 \$0.00 \$0.00 |
| | | Net Due | \$3,679.04 |

Accounting Information

| | Amount GL/BU Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity | |
|---|-------------------------|-----------|------------|-----------|---------|----------------|----------|---|
| ĺ | \$3,679,04 230 DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 | , |

Verified By: Cyndi Brandt

Date: 02/13/2013

Approved By Ronnie L. Cooke

Date: 02/14/2013



Invoice No. Invoice Date :873359

:02/13/2013

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

ROANOKE, VA - 24036-3725

Week End Date

:01/19/2013

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

:025350410001

Comments

:4540 STORM011713

PO ID: 230025350410001

Description

Rate

Hours or Units

Total

CAMPS2310

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 09:45:50

1 of 1 From Web Master Project PAGE: Status: Invoiced Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Contract Ref No: Job Description UGCN 101 Time & Material TIMESHEET DETAIL WorkOrder Cost Component Activity Budget Project DMS13KT01 Task Completed Material Status: Vendor Timesheet: KINGSPORT 228 Line Rate Plan: From 01/2012 210 Job City Kingport District TN Work Area DKP0033730 KINGSPORT GL/BU Dept ID Account No. Timesheet No. :3518413 Invoice No. : 873359 OPCO/State Contract Id Week End Date 1/19/2013 STROM TROUBLE Remarks: 4540 STORM011713 Labor 11864 02535041 DCS: 230 KGP-DST/TN Circuit

| | Expense | |
|-------------|---------|-------|
| Description | Units | Cost |
| MEAL | 8.000 | 00.96 |

Hours

Work

Unit

Description

000 000 DTX

000 000 DT

.000 32.000

NG2

000 000

.000 32.000 RH

ST

Description

RHX

STM 90.

| | Hours OT Hours | 32 000 0 000 |
|-----------|----------------|--------------|
| Equipment | n | |

| Equipme | Поня | OT House |
|------------|--------|----------|
| escription | LIOUIS | 5 |
| .K03 | 32.000 | 0.000 |



Invoice No.

:873768

Vouchered

REMIT TO: AREA WIDE PROTECTIVE

Invoice Date

:02/18/2013

826 OVERHOLT ROAD

Week End Date

:01/26/2013

KENT, OH - 44240

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000010781

Contract ID

:025812800002

PO ID: 230025812800002

Comments

: 115646. PETERS, SHEPARD 1/20/13 MORENO, JANSE 1/20/13 MONTROY, OSBORNE

1/20/13 BURORAN, VOTAW 1/20/13 ORTEGA, LIDDICOTE 1/20/13

| Description | Rate | Hours or Units | Total |
|--------------------------|----------|----------------|------------|
| Labor Overtime: 1.5 Rate | | | |
| Flagger | \$44.180 | 134.000 | \$5,920.12 |
| Total Labor Overtime | | | \$5,920.12 |
| Expenses | | | |
| Traf Control Plan Non | \$85.000 | 8.000 | \$680.00 |
| | \$65.000 | 0.000 | \$680.00 |
| Total Expenses | | | \$000.00 |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.0 |
| | | Total Invoice | \$6,600.12 |
| | | Retention | \$0.00 |
| | | Penalty | \$0.00 |
| | | Net Due | \$6,600.12 |

Accounting Information

| Amount GL/B | U Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|----------------|--------------|-----------|------------|-----------|---------|----------------|----------|
| \$6,600.12 230 | DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Kathy Simmons

Date: 02/18/2013

Approved By: Brenda Moore

Date: 02/18/2013

CAMPS2310

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

DATE: 2/20/2018

680.00 Cost Units TIME: 09:53:40 8.000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description TPNE Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Contract Ref No: 115646 Hours Job Description FLAG | 641 | Time & Material Work TIMESHEET DETAIL Budget Project DMS13KT01 Task Completed Unit Material Status: Vendor Timesheet: Cost Component Activity 228 Description Remarks: PETERS, SHEPARD 1/20/13 MORENO, JANSE 1/20/13 MONTROY, OSBORNE 1/20/13 BURORAN, VOTAW 1/20/13 ORTEGA, LIDDICOTE 1/20/13 Line Rate Plan: From 07/2012 210 Job City WorkOrder Kingport District TN DKP0033730 Work Area 000 STM RHX DTX KINGSPORT 000 OT Hours Account No. 000 Timesheet No. :3518858 Invoice No. : 873768 Contract Id Week End Date 000 DT Hours 1/26/2013 Job Name .000 134.00d GL/BU Dept ID ST RH Labor Equipment 11864 02581280 DCS: 230 OPCO/State KGP-DST/TN Circuit Description Description FLAG



Invoice No.

:874856

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

Invoice Date

: 02/26/2013

PO BOX 13725

Week End Date

:02/09/2013

ROANOKE, VA - 24036-3725

\$1,909.51

\$1,909.51

\$0.00 \$0.00

Total Invoice Retention

Penalty

Net Due

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

:025350410001

PO ID: 230025350410001

Comments

: 4727 48014964. 4726 47824118. 4724 48037584. 4702 47615953. 4701 47704832.

4700 48149950. 4725 47568012

| Description | Rate | Hours or Units | Total |
|--------------------------------|----------|----------------|------------|
| Labor Straight time with admin | - | | |
| Splicer 1 | \$49.250 | 13.500 | \$664,88 |
| UG Grdman < 1 Yr w/ CDL | \$28.140 | 13.500 | \$379.89 |
| Underground Tech. | \$44.230 | 7.000 | \$309.61 |
| Total Labor Regular | | | \$1,354.38 |
| | | | |
| Equipment Regular | | | |
| Air Comp W/tools - 100CFM | \$26.000 | 1.000 | \$26.00 |
| Bucket Truck 50-55 | \$30.250 | 8.500 | \$257.13 |
| Digger to 45' w-w/o Bkt | \$34.500 | 2.000 | \$69.00 |
| Trk to 1T any dr w-w/o MB | \$14.000 | 10.500 | \$147.00 |
| Tk 1.5/3 T any dr w-w/oMB | \$28.000 | 2.000 | \$56.00 |
| Total Equipment Regular | | | \$555.13 |
| | | | |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |

| Accounting | nform | tion |
|------------|-------|------|

| Amount GL | _/BU | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|-------------|------|------------|-----------|------------|-----------|---------|----------------|----------|
| \$182,7823 | 0 | DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |
| \$191.87 23 | 0 | DISTR | 000007616 | DKP0033735 | 1860092 | 11864 | 210 | 214 |
| \$159.00 23 | 0 | DISTR | EDN100035 | G0000230 | 5940000 | 11864 | 210 | 228 |
| \$355.21 23 | 0 | DISTR | EDN014653 | DKP0033665 | 1860092 | 11864 | 210 | 214 |
| \$77.39 23 | 0 | DISTR | EDN014653 | DKP0033686 | 1860092 | 11864 | 210 | 214 |
| \$279.78 23 | 0 | DISTR | EDN014653 | DKP0033742 | 1860092 | 11864 | 210 | 214 |



Invoice No. Invoice Date :874856

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

Week End Date :02/09/2013 ROANOKE, VA - 24036-3725

Operating Co./State: Kingsport Power Co - Dist/TN

:02/26/2013

Vendor ID:0000019944

Contract ID

:025350410001

PO ID: 230025350410001

Comments

4700 48149950. 4725 47568012

4727 48014964. 4726 47824118. 4724 48037584. 4702 47615953. 4701 47704832.

Description

Rate

Hours or Units

Total

Accounting Information

| Amount GL/Bl | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|--------------|------------|-----------|------------|-----------|---------|----------------|----------|
| \$663.48 230 | DISTR | 000002237 | DKP0033650 | 1860092 | 11864 | 210 | 714 |

Verified By: Kathy Simmons

Date: 02/26/2013

Approved By Ronnie L. Cooke

Date: 02/26/2013

CAMPS2310

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 09:58:42 1 of 1 PAGE: TIMESHEET DETAIL

Units Material From Web Master Project Status: Invoiced Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Contract Ref No: Hours Job Description UGCN | 051 | Time & Material Work Units Cost Component Activity Budget Project DMS13KT01 Unit Task Completed 260 RIVER EDGE CT Material Status: Vendor Timesheet: 228 Description Line Rate Plan: From 01/2012 210 Job City Kingport District TN WorkOrder DKP0033730 Work Area 000 000 DTX REPAIR TIRE TRACK IN YARKINGSPORT RHX 000 000 GL/BU Dept ID Account No. STM 000 Timesheet No. :3520105 Invoice No. : 874856 OPCO/State Contract Id Week End Date 000 000 DT 2/9/2013 000 RH Labor 2.000 2.000 11864 ST Remarks: 4727 48014964 02535041 DCS: 230 KGP-DST/TN Circuit Description NG2 Cost

Expense

Description

0.000 OT Hours

2.000

Hours

Description

TK01

Equipment

000 Units



Invoice No.

:875207

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

Invoice Date Week End Date

:02/27/2013 :01/26/2013

PO BOX 13725

ROANOKE, VA - 24036-3725

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

PO ID: 230025350410001

:025350410001

| Comments | :4695 | STORM011713 | | |
|----------|-------|-------------|--|--|
| | | | | |
| | | | | |
| | | | | |

| Description | Rate | Hours or Units | Total | |
|---------------------------|----------|----------------|------------|--|
| Labor Overtime: 2.0 Rate | | | | |
| Splicer 1 | \$74.150 | 11.000 | \$815.65 | |
| UG Grdman <1 Yr w/ CDL | \$42.370 | 11.000 | \$466.07 | |
| Total Labor Doubletime | | | \$1.281.72 | |
| Equipment Regular | | | | |
| Bucket Truck 50-55 | \$30.250 | 11.000 | \$332.75 | |
| Tk 1.5/3 T any dr w-w/oMB | \$28.000 | 11.000 | \$308.00 | |
| Total Equipment Regular | | | \$640.75 | |
| <u>Expenses</u> | | | | |
| Meal Allowance | \$12.000 | 2.000 | \$24.00 | |
| Total Expenses | | | \$24.00 | |
| Miscellaneous | | | | |
| Fuel Cost Adjustment | | | \$0.00 | |
| | | Total Invoice | \$1,946.47 | |
| | | Retention | \$0.00 | |
| | | Penalty | \$0.00 | |
| | | Net Due | \$1.946.47 | |

Accounting Information

| [| Amount | GL/BU Projec | t BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|---|------------|--------------|------|----------|------------|-----------|---------|----------------|----------|
| | \$1,946.47 | 230 DIST | R DI | MS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Cyndi Brandt

Date: 02/27/2013

Approved By: Ronnie L. Cooke

Date: 02/28/2013



Invoice No. Invoice Date :875207

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

Week End Date

:02/27/2013 :01/26/2013

ROANOKE, VA - 24036-3725

Contract ID

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

:025350410001

Comments

:4695 STORM011713

PO ID: 230025350410001

Description

Rate

Hours or Units

Total

24.00 Cost DATE: 2/20/2018 Units TIME: 09:29:40 2.000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description MEAL Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Contract Ref No: Hours Job Description UGCN 051 Time & Material AMERICAN ELECTRIC POWER Work TIMESHEET DETAIL Budget Project DMS13KT01 Fask Completed Unit Material Status: Rate Plan: From 01/2012 Vendor Timesheet: KINGSPORT WorkOrder Cost Component Activity 228 Description Line 210 Job City Kingport District TN DKP0033730 Work Area 000 000 KINGSPORT DTX 000 000 STM RHX 0.000 0.000 OT Hours GL/BU Dept ID Account No. 000 000 Timesheet No. :3520459 Invoice No. : 875207 Contract Id | Week End Date .000 11.000 11.000 STORM RESTORATION .000 11.000 11.000 DT Hours 1/26/2013 RH Remarks: 4695 STORM011713 Labor Equipment 11864 000 000 ST 02535041 CAMPS2310 OPCO/State DCS: 230 KGP-DST/TN Circuit Description Description BT50 TK03 JG2



Invoice No.

Week End Date

:875433

Vouchered

REMIT TO: AREA WIDE PROTECTIVE

Invoice Date

:03/01/2013 :01/19/2013 826 OVERHOLT ROAD KENT, OH - 44240

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000010781

Contract ID

:025812800002

PO ID: 230025812800002

Comments

: 115330

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| | н |
| | н |
| | |

| Description | Rate | Hours or Units | Total | |
|--|-----------|----------------|--------------------------|---|
| Labor Straight time with admin Flagger Total Labor Regular | \$29.450 | 128.000 | \$3,769.60 \$3,769.60 | |
| <u>Labor Overtime: 1.5 Rate</u> Flagger | \$44.180 | 75.500 | \$3,335.59 |) |
| Total Labor Overtime | | | \$3,335.59 | 9 |
| Expenses | | | | |
| Arrow Board | \$50.000 | 1.000 | \$50.0 | 0 |
| Crash Truck / Day | \$375.000 | 1.000 | \$375.0 | 0 |
| Total Expenses | | | \$425.0 | 0 |
| <u>Miscellaneous</u> | | | | |
| Fuel Cost Adjustment | | | \$0.0 | 0 |
| | | Total Invoice | \$7,530.19 | |
| | | Retention | \$0.00 | |
| | | Penalty | \$0.00 | |
| | | Net Due | \$7,530.19 | |

Accounting Information

| Amount | GL/BU Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|------------|------------------|-----------|------------|-----------|---------|----------------|----------|
| \$7,530.19 | 230 DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Kathy Simmons

Date: <u>03/01/2013</u>

Approved By Brenda Moore

Date: 03/01/2013

CAMPS2310

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 09:30:48

TIMESHEET DETAIL

1 of 1 Master Project From Web PAGE: Status: Invoiced Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Contract Ref No: 115330 Job Description FLAG 641 Time & Material Budget Project DMS13KT01 Material Status: Vendor Timesheet: Account No. | WorkOrder | Cost Component Activity 228 Line Rate Plan: From 07/2012 210 Remarks: COOPER 1/18/13 BURORAN, VOTAW 1/18/13 SEXTON, MASHBURN 1/18/13 MORENO, JANSE 1/18/13 MONTROY, OSBORNE 1/18/13 ORTEGA LIDDICOTE 1/18/13 PETERS. Job City Kingport District TN DKP0033730 Work Area KINGSPORT Timesheet No. :3520761 Invoice No. : 875433 Contract Id Week End Date 1/19/2013 Job Name GL/BU Dept ID 11864 02581280 DCS: 230 OPCO/State KGP-DST/TN Circuit

| | Units | | | Cost | 375. | 50. | |
|----------|-------------|--|---------|-------------|-------|-------|--|
| rial | | | Expense | Units | 1.000 | 1.000 | |
| Material | Description | | Exp | Description | CTRK | ABRD | |

Hours

Work Units

Unit

Description

000

000

000 DI

128.000 75.500 RH

ST

Description FLAG OT Hours

Hours

Description

Equipment

RHX DTX

STM 000

Labor

Task Completed



Invoice No. Invoice Date :875435 :03/01/2013 Vouchered

REMIT TO: AREA WIDE PROTECTIVE

826 OVERHOLT ROAD

KENT, OH - 44240

Week End Date :01/19/2013

Vendor ID:0000010781

Operating Co./State: Kingsport Power Co - Dist/TN Contract ID

Comments

:025812800002

PO ID: 230025812800002

:115330

| Description | Rate | Hours or Units | Total |
|--|----------|----------------------------|----------------------|
| <u>Labor Overtime: 1.5 Rate</u> Flagger | \$44.180 | 127.500 | \$5,632.95 |
| Total Labor Overtime | | | \$5,632.95 |
| Expenses | | | |
| Traf Control Plan Non | \$85.000 | 36.000 | \$3,060.00 |
| Total Expenses | | | \$3,060.00 |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |
| | | Total Invoice Retention | \$8,692.95 \$0.00 |
| | | Penalty | \$0.00 |
| | | Net Due | \$8.692.95 |

Accounting Information

| Amount GL/BU Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|-------------------------|-----------|------------|-----------|---------|----------------|----------|
| \$8,692.95 230 DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Kathy Simmons

Date: 03/01/2013

Approved By: Brenda Moore

Date: 03/01/2013

CAMPS2310

AMERICAN ELECTRIC POWER

1 of 1

PAGE:

DATE: 2/20/2018 TIME: 09:31:19

> CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM TIMESHEET DETAIL

From Web Master Project Status: Invoiced Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Contract Ref No: 115330 Job Description FLAG 641 Time & Material Budget Project DMS13KT01 Remarks: DRIVE TIME/PER DIEM HUPP, BAILEY 1/18/13 GARNER, RUNCK Material Status: 1/18/13 BEDFORD, BUSH 1/18/13 BRICKING, GRAHAM 1/18/13 BAILS BRADEN 1/18/13 EUSSNECKER WATSON 1/18/13 TAM Vendor Timesheet: WorkOrder Cost Component Activity 228 Line Rate Plan: From 07/2012 210 Job City Kingport District TN DKP0033730 Work Area KINGSPORT Account No. Timesheet No. :3520760 Invoice No. : 875435 Contract Id Week End Date 1/19/2013 Job Name Dept ID 11864 02581280 GL/BU DCS: 230 OPCO/State KGP-DST/I'N Circuit

Hours Work Task Completed Unit Description

> 000 DTX

000 RHX

000 DT

.000127.500

STM 000

RH Labor

ST

Description FLAG

OT Hours

Hours

Description

Equipment

| Description | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Units |
|-------------|--|----------|
| | Expense | |
| Description | Units | Cost |
| TPNE | 36.000 | 3,060.00 |



Invoice No.

:875439

Vouchered

REMIT TO: AREA WIDE PROTECTIVE

Invoice Date

:03/01/2013

826 OVERHOLT ROAD

Week End Date

:01/19/2013

KENT, OH - 44240

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000010781

Contract ID

:025812800002

PO ID: 230025812800002

Comments

: 115330. MONTROY, OSBORNE 1/19/13 ORTEGA, LIDDICOTE 1/19/13 BURORAN, VOTAW 1/19/13 FUSSNECKER, WATSON 1/19/13 TAM, SOLZSMON 1/19/13

MCQUITTY, TAULBEE 1/19/13 PARTIN, DOZIER 1/19/13 SCHUMACHER, BOYD 1/19/13

| Description | Rate | Hours or Units | Total |
|-------------------------------------|----------|----------------|------------|
| Labor Overtime: 1.5 Rate Flagger | \$44.180 | 224.000 | \$9,896.32 |
| Total Labor Overtime | | | \$9,896.32 |

Miscellaneous

Fuel Cost Adjustment

\$0.00

| Total Invoice | \$9,896.32 | | |
|---------------|------------|--|--|
| Retention | \$0.00 | | |
| Penalty | \$0.00 | | |
| Net Due | \$9,896.32 | | |

Accounting Information

| Amount GL/BU Project BI | J Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|-------------------------|-----------|------------|-----------|---------|----------------|----------|
| \$9,896.32 230 DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Kathy Simmons

Date: 03/01/2013

Approved By: Brenda Moore

Date: 03/01/2013

CAMPS2310

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

TIMESHEET DETAIL

L

DATE: 2/20/2018 TIME: 09:32:59

1 of 1

PAGE:

Master Project

Status: Invoiced

Contract Type Crew Number Authorization Type Authorization Worktype D228 Contract Ref No: 115330 Job Description FLAG | 641 | Time & Material Vendor Timesheet: Rate Plan: From 07/2012 Kingport District TN Work Area Timesheet No. :3520759 Invoice No. : 875439 Contract Id | Week End Date 1/19/2013 02581280 OPCO/State

DMS13KT01 Material Status: WorkOrder Cost Component Activity 228 Remarks: MONTROY, OSBORNE 1/19/13 ORTEGA, LIDDICOTE 1/19/13 BURORAN, VOTAW 1/19/13 FUSSNECKER, WATSON 1/19/13 TAM, SOLZSMON 1/19/13 MCOLIITTY TALILREE 1/19/13 PARTIN 210 Job City DKP0033730 KINGSPORT Dept ID Account No. Job Name 11864 GL/BU DCS: 230 KGP-DST/TN Circuit

Budget Project

Hours 0.00024.0000 Work HR **Fask Completed** Unit Original/Revised Description

Units Material Description

From Web

Verification:

Name: Date:

Cost 9 Units Expense Description

DT STM RHX DTX 000 000 000 000224.00d RH Labor ST Description

FLAG

000

OT Hours Hours Equipment Description



Invoice No.

:875440

Vouchered

REMIT TO: AREA WIDE PROTECTIVE

Invoice Date

:03/01/2013

826 OVERHOLT ROAD

KENT, OH - 44240

Operating Co./State: Kingsport Power Co - Dist/TN

Week End Date

:01/19/2013

Vendor ID:0000010781

Contract ID

PO ID: 230025812800002

Comments

:025812800002

: 115330. DEMANN 1/19/13 PETERS, SHEPARD 1/19/13 COOPER 1/19/13 HUPP,

BAILEY 1/19/13 GARNER, RUNCK 1/19/13 BEDFORD, BUSH 1/19/13 BRICKING,

Penalty Net Due

GRAHAM 1/19/13 BANKS, BRADEN 1/19/13 JANSE, MORENO 1/19/13

| Description | Rate | Hours or Units | Total |
|--------------------------|----------|----------------|------------|
| Labor Overtime: 1.5 Rate | | 215 200 | |
| Flagger | \$44.180 | 217.300 | \$9,600.31 |
| Total Labor Overtime | | | \$9,600.31 |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |
| ruei Cost Aujustillelli | | | \$0.00 |
| | | Total Invoice | \$9,600.31 |
| | | Retention | \$0.00 |

Accounting Information

| Amount GL/BU Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|-------------------------|-----------|------------|-----------|---------|----------------|----------|
| \$9,600.31 230 DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Kathy Simmons

Date: 03/01/2013

Approved By: Brenda Moore

Date: 03/01/2013

\$0.00

\$9,600.31

8 Cost Units DATE: 2/20/2018 TIME: 09:33:07 000 Units l of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Contract Ref No: 115330 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description FLAG 641 Time & Material AMERICAN ELECTRIC POWER Work TIMESHEET DETAIL Budget Project DMS13KT01 Task Completed Unit Material Status: Vendor Timesheet: WorkOrder Cost Component Activity 228 Description Line Remarks: DEMANN 1/19/13 PETERS, SHEPARD 1/19/13 COOPER 1/19/13 HUPP, BAILEY 1/19/13 GARNER, RUNCK 1/19/13 BEDFORD, BLISH 1/19/13 RRICKING. GRAHAM 1/19/13 RANKS. BRADEN. Rate Plan: From 07/2012 210 Job City Kingport District TN DKP0033730 Work Area 000 DTX KINGSPORT RHX 000 OT Hours Account No. STM 000 Timesheet No. :3520719 Invoice No. : 875440 Contract Id | Week End Date 000 DT Hours 1/19/2013 Job Name .000217.300 RH GL/BU Dept ID Labor Equipment 11864 ST 02581280 CAMPS2310 DCS: 230 OPCO/State KGP-DST/TN Circuit Description Description FLAG



Invoice No.

:876142

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

Invoice Date Week End Date

:03/06/2013

:02/16/2013

PO BOX 13725

ROANOKE, VA - 24036-3725

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

:025350410001

PO ID: 230025350410001

4732 48014964

Total Invoice

Retention

Penalty

Net Due

| Comments :4729 41303173.47 | 0 48303852.4731 AEP130017. |
|----------------------------|----------------------------|
|----------------------------|----------------------------|

| Description | Rate | Hours or Units | Total |
|--------------------------------|----------|----------------|------------|
| Labor Straight time with admin | | | |
| Splicer 1 | \$49.250 | 11.500 | \$566.38 |
| UG Tech App 2 | \$29.150 | 1.500 | \$43.73 |
| UG Grdman < 1 Yr w/ CDL | \$28.140 | 14.500 | \$408.03 |
| Underground Tech. | \$44.230 | 1.500 | \$66.35 |
| Total Labor Regular | | | \$1,084.48 |
| Equipment Regular | | | |
| Backhoe, 1/2 Yd or less | \$41.000 | 3.500 | \$143.50 |
| Bucket Truck 50-55 | \$30.250 | 2.000 | \$60.50 |
| Digger to 45' w-w/o Bkt | \$34.500 | 5.000 | \$172.50 |
| Tk 1.5/3 T any dr w-w/oMB | \$28.000 | 10.000 | \$280.00 |
| Total Equipment Regular | | | \$656.50 |
| | | | |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |

Accounting Information

| Amount GL/BU | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|--------------|------------|-----------|------------|-----------|---------|----------------|----------|
| \$158,09 230 | DISTR | EDN100035 | BKP0000003 | 1860092 | 11864 | 210 | 214 |
| \$759.95 230 | DISTR | 000007600 | G0000230 | 5960000 | 11864 | 210 | 228 |
| \$310.58 230 | DISTR | EDN103176 | G0000230 | 5880000 | 11864 | 210 | 317 |
| \$512.37 230 | DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Cyndi Brandt

Date: <u>03/06/2013</u>

Approved By Ronnie L. Cooke

Date: 03/07/2013

\$1,740.99

\$0.00

\$0.00 \$1,740.99



Invoice No.

:876142

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

ROANOKE, VA - 24036-3725

Invoice Date Week End Date :03/06/2013

:02/16/2013

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Contract ID

:025350410001

PO ID: 230025350410001

Comments

: 4729 41303173. 4730 48303852. 4731 AEP130017. 4732 48014964

Description

Rate

Hours or Units

Total

AMERICAN ELECTRIC POWER

DA

DATE: 2/20/2018

CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM

TIME: 9:16 AM

TIMESHEET CROSS REFERENCE REPORT

Timesheets for Invoice Number: 876142

| Vendor Timesheet | Vendor Invoice | CAMPS Timesheet | Contract ID | OPCO/ State | Dept ID Circuit | Crew Week End Number Date |
|---------------------|-------------------|--------------------|-------------|----------------|-----------------|------------------------------|
| | | 3521534 | 02535041 | KGP-DST/T1 | Kingport I | RSTT051 02/16/2013 |
| | | 3521535 | 02535041 | KGP-DST/T1 | Kingport I | RSTT051 02/16/2013 |
| | | 3521536 | 02535041 | KGP-DST/Ti | Kingport I | UGSV05102/16/2013 |
| | | 3521537 | 02535041 | KGP-DST/T | Kingport I | UGCN05102/16/2013 |

00. Cost Units DATE: 2/20/2018 TIME: 09:20:19 000 Units 1 of 1 Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Contract Ref No: Hours Job Description UGCN | 051 |Time & Material AMERICAN ELECTRIC POWER Timesheet Detail 3521537 Work Units Budget Project DMS13KT01 Task Completed Unit Material Status: Vendor Timesheet: WorkOrder Cost Component Activity 228 Description Line Rate Plan: From 01/2012 210 Job City Kingport District TN DKP0033730 Work Area 000 900. DTX REPAIR TIRE TRACKS FROMKINGSPORT 000 RHX 000 0.000 0.000 OT Hours Account No. STM 000 Timesheet No. :3521537 Invoice No. : 876142 Contract Id Week End Date 3.500 3.500 000 000 Hours DT 2/16/2013 000 RH GL/BU Dept ID Labor Equipment 3.500 3.500 11864 Remarks: 4732 48014964 ST 02535041 CAMPS2310 OPCO/State DCS: 230 KGP-DST/TN Circuit Description Description TK03 BH01 UG2



Invoice No.

:878356

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

Invoice Date

:03/22/2013

PO BOX 13725

Week End Date

:01/19/2013

ROANOKE, VA - 24036-3725

Contract ID

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

Continuet 1D

:025350410001

PO ID: 230025350410001

Comments

:4680 STORM011713

| Description | Rate | Hours or Units | Total |
|--------------------------------|----------|----------------|------------|
| Labor Straight time with admin | | | |
| Laborer | \$25.130 | 20.000 | \$502.60 |
| UG Eq Op 1/B | \$32.160 | 20.000 | \$643.20 |
| Total Labor Regular | | | \$1,145.80 |
| Labor Overtime: 1.5 Rate | | | |
| Laborer | \$29.160 | 12.000 | \$349.92 |
| UG Eq Op 1/B | \$37.310 | 12.000 | \$447.72 |
| Total Labor Overtime | | | \$797.64 |
| | | | |
| Equipment Regular | | | |
| Bucket Truck 50-55 | \$30.250 | 32.000 | \$968.0 |
| Tk 1.5/3 T any dr w-w/oMB | \$28.000 | 32.000 | \$896.0 |
| Total Equipment Regular | | | \$1.864.0 |
| | | | |
| Expenses | | | |
| Meal Allowance | \$12.000 | 4.000 | \$48.00 |
| Total Expenses | | | \$48.00 |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |
| | | Total Invoice | \$3,855.44 |
| | | Retention | \$0.00 |
| | | Penalty | \$0.00 |
| | | Net Due | \$3,855.44 |



Invoice No. :878356 Vouchered **REMIT TO:** CONTRACTING ENTERPRISES INC Invoice Date PO BOX 13725 :03/22/2013 Week End Date ROANOKE, VA - 24036-3725 :01/19/2013 Operating Co./State: Kingsport Power Co - Dist/TN Vendor ID:0000019944 Contract ID :025350410001 PO ID: 230025350410001 Comments :4680 STORM011713 Description Rate Hours or Units Total

Accounting Information

| Amount GL/BU | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|----------------|------------|-----------|------------|-----------|---------|----------------|----------|
| \$3,855.44 230 | DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Cyndi Brandt

Date: 03/22/2013

Approved By Ronnie L. Cooke

Date: 03/22/2013

CAMPS2310

AMERICAN ELECTRIC POWER

TIMESHEET DETAIL

l of l PAGE:

DATE: 2/20/2018 TIME: 09:24:25

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM

Material From Web Master Project Status: Invoiced Contract Type Crew Number Authorization Type Authorization Worktype Verification: D228 Name: Date: Contract Ref No: Hours Job Description UGCN 060 Time & Material Work WorkOrder Cost Component Activity Budget Project DMS13KT01 Task Completed Unit Material Status: Vendor Timesheet: KINGSPORT 228 Description Line Rate Plan: From 01/2012 210 Job City Kingport District TN DKP0033730 Work Area 000 000 KINGSPORT DTX 000 000 RHX Account No. STM 000 Timesheet No. :3523738 Invoice No. : 878356 Contract Id Week End Date 000 000 DI 1/19/2013 STORM TROUBLE 20.000 12.00d 20.000 12.000 GL/BU Dept ID ST RH Remarks: 4680 STORM011713 Labor 11864 02535041 DCS: 230 OPCO/State KGP-DST/TN Circuit Description JE1 Al

| | Expense | |
|-------------|---------|-------|
| Description | Units | Cost |
| MEAL | 4.000 | 48.00 |

0.000 0.000 OT Hours

> 32.000 32.000

Hours

Description

TK03 BT50

Equipment



Invoice No. Invoice Date

Week End Date

:878357

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

:03/22/2013

:01/26/2013

PO BOX 13725 ROANOKE, VA - 24036-3725

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID:0000019944

PO ID: 230025350410001

Contract ID Comments

:025350410001

:4681 STORM011713

| | | | - |
|--------------------------|------|----------------|----|
| Description | Rate | Hours or Units | То |
| Labor Overtime: 1.5 Rate | | | |

| Description | Rate | Hours or Units | Total |
|---------------------------|----------|----------------|----------|
| Labor Overtime: 1.5 Rate | | | |
| Laborer | \$29.160 | 12.000 | \$349.92 |
| UG Eq Op 1/B | \$37.310 | 12.000 | \$447.72 |
| Total Labor Overtime | | | \$797.64 |
| | | | |
| Equipment Regular | | | |
| Bucket Truck 50-55 | \$30.250 | 12.000 | \$363.00 |
| Tk 1.5/3 T any dr w-w/oMB | \$28.000 | 12.000 | \$336.00 |
| Total Equipment Regular | | 1 | \$699.00 |
| <u>Expenses</u> | | | |
| Meal Allowance | \$12.000 | 4.000 | \$48.00 |
| Total Expenses | | | \$48.00 |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | \$0.00 |
| | | | |

| Total Invoice | \$1,544.64 |
|---------------|------------|
| Retention | \$0.00 |
| Penalty | \$0.00 |
| Net Due | \$1,544.64 |

Accounting Information

| Amount GL/BU | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Component | Activity |
|----------------|------------|-----------|------------|-----------|---------|----------------|----------|
| \$1,544.64 230 | DISTR | DMS13KT01 | DKP0033730 | 1860092 | 11864 | 210 | 228 |

Verified By: Cyndi Brandt

Date: 03/22/2013

Approved By: Ronnie L. Cooke

Date: <u>03/22/201</u>3



Invoice No. Invoice Date :878357

Vouchered

REMIT TO: CONTRACTING ENTERPRISES INC

PO BOX 13725

ROANOKE, VA - 24036-3725

Week End Date

:03/22/2013

Operating Co./State: Kingsport Power Co - Dist/TN

:01/26/2013

Contract ID

Vendor ID:0000019944

:025350410001

PO ID: 230025350410001

Comments

:4681 STORM011713

Description

Rate

Hours or Units

Total

CAMPS2310

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

TIMESHEET DETAIL

DATE: 2/20/2018 TIME: 09:24:16

1 of 1

PAGE:

| Status: Invoiced | Worktype Master Project | D228 | | | | | Verification: From Web Name: | Material | Description Units | | tion | MEAL 4.000 | |
|---|---|---------------------------------|---------------------------|-------------------------|--|-------------------------------|--|----------|---|---------------|----------------------------|-------------------|--|
| Plan: From 01/2012 Vendor Timesheet: Contract Ref No: | Contract Type Crew Number Authorization Type Authorization Worktype | Line UGCN 060 Time & Material D | ity Job Description | KINGSPORT | Cost Component Activity Budget Project | 210 DMS13KT01 | Material Status: Verifica Name: Date: | | Unit Work Description Type Units Hours | | | | |
| Timesheet No. :3523737 Invoice No. : 878357 Rate Plan: From 0 | OPCO/State Contract Id Week End Date Work Area | | Circuit Job Name Job City | STORM TROUBLE KINGSPORT | GL/BU Dept ID Account No. WorkOrder | DCS: 230 11864 DKP0033730 | Remarks: 4681 STORM011713 | Labor | Description ST RH DT STM RHX DTX FIF: 0.00 0.00 0.00 0.00 0.00 0.00 | Equipment | Description Hours OT Hours | TK03 12.000 0.000 | |

02572530002 02572530002

Randy Doss, Owner 15203 Enterprise Road Abingdon, VA 24211 276/676-2926 (Home) 276/608-0494 (Cell) RECEIVED FEB 1 2013

January 17, 2013

AMERICAN ELECTRIC COMPANY

Service Order No: 025725300000X103

Invoice No: KS011713

SNOW REMOVAL:

KINGSPORT SERVICE CENTER

Truck with Blade

6.0 hrs @ \$80

3:00PM -9:00PM

\$480.00

TOTAL BILLING

\$480.00

DKPM033730 DM S13KT 01 S916006 12358 230/290 CC DISTR

Randy Doss, Owner 15203 Enterprise Road Abingdon, VA 24211 276/676-2926 (Home) 276/608-0494 (Cell)

DAILY TIME SHEET

January 17, 2013

JOHN HESS

| DATE | START TIME | END TIME | TOTAL HOURS |
|----------|------------|----------|-------------|
| 01/17/13 | 3:00 PM | 9:00 PM | 6.0 |
| TOTAL | | | 6.0 |
| | | | 杰 |

Randy Doss, Owner 15203 Enterprise Road Abingdon, VA 24211 276/676-2926 (Home) 276/608-0494 (Cell)

RECEIVED FEB. 1 30%

January 18, 2013

AMERICAN ELECTRIC COMPANY

Service Order No: 025725300000X103

Invoice No: KS011813

SNOW REMOVAL:

KINGSPORT SERVICE CENTER

Truck with Blade 2.5 hrs @ \$80

6:00AM -8:30PM

\$200.00

TOTAL BILLING

\$200.00

Randy Doss, Owner 15203 Enterprise Road Abingdon, VA 24211 276/676-2926 (Home) 276/608-0494 (Cell)

DAILY TIME SHEET

January 18, 2013

JOHN HESS

| DATE | START TIME | END TIME | TOTAL HOURS |
|----------|------------|----------|-------------|
| 01/18/13 | 6:00 AM | 8:30 AM | 2.5 |
| TOTAL | | | 2.5 |
| | | | |

Randy Doss, Owner 15203 Enterprise Road Abingdon, VA 24211 276/676-2926 (Home) 276/608-0494 (Cell) RECEIVED FEB. 120%

January 19, 2013

AMERICAN ELECTRIC COMPANY

Service Order No: 025725300000X103

Invoice No: KS011913

SNOW REMOVAL:

KINGSPORT SERVICE CENTER

Truck with Blade 2.0 hrs @ \$80

5:00AM -7:00AM

\$160.00

TOTAL BILLING

\$160.00

Randy Doss, Owner 15203 Enterprise Road Abingdon, VA 24211 276/676-2926 (Home) 276/608-0494 (Cell)

January 19, 2013

TIMESHEET

JOHN HESS

| DATE | TIME IN | TIME OUT | HOURS |
|-------------|-------------|----------|-------|
| 01/19/13 | 5:00 AM | 7:00 AM | 2.0 |
| | | | |
| TOTAL HOURS | | | 2.0 |
| | All Andrews | | |

Randy Doss, Owner 15203 Enterprise Road Abingdon, VA 24211 276/676-2926 (Home) 276/608-0494 (Cell) PECENKO EB. TOB

January 22, 2013

AMERICAN ELECTRIC COMPANY

Service Order No: 025725300000X103 Invoice No: KS012213.ICEMELT

KINGSPORT SERVICE CENTER

| Icemelt Invoice (Invoice Attached) | \$ 284.00 |
|------------------------------------|-----------------------|
| 10% Mark-Up on Icemelt | \$ 28.40 |
| Sales Tax on Icemelt | \$ 14.20 \$ 326.60 |
| TOTAL ICEMELT | \$ 326.60 |
| 25 | |

KINGSPORT SERVICE CENTER

| Icemelt Invoice (Invoice Attached) | \$ 284.00 | |
|------------------------------------|-----------|-----|
| 10% Mark-Up on Icemelt | \$ 28.40 | , |
| Sales Tax on Icemelt | \$ 14.20 | 346 |
| TOTAL ICEMELT | \$ 326.60 | |

KINGSPORT SERVICE CENTER

| Icemelt Invoice (Invoice Attached) | \$ 284.00 | |
|------------------------------------|-----------|-----|
| 10% Mark-Up on Icemelt | \$ 28.40 | 296 |
| Sales Tax on Icemelt | \$ 14.20 | 5 |
| TOTAL ICEMELT | \$ 326.60 | |

TOTAL BILLING





6685 Gate City Highway Bristol, VA 24202-1721 Phone: (888) 669-7333 (276) 669-1004

Fax: (276) 669-1591

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/22/2013 | 41210 |

Reference 0

Bill To

Customer ID: 1124 Randy's Lawn Service 15203 Enterprise Road

Abingdon, VA 24211 (276) 676-2926

| Ship To |
|--------------------------------------|
| 15203 Enterprise Road |
| Abingdon, VA 24211 (276) 676-2926 |

| PO Num | Requisition # | Permit | Ship Via | Ship Date | Tax Exempt ID | Terms | Freight |
|--------|---|--------|----------|-----------|---------------|-------|----------|
| Randy | | | CB 155 | 1/22/2013 | | COD | \$0.00 |
| | 4 ************************************* | | | 4 | -4 | L | <u> </u> |

| Item | Description/Kind | Variety | Lot | Quantity | U/M | Unit Price | Extended |
|------|------------------|-----------------------------|-----|----------|----------|------------|----------|
| M131 | Polar Strength | Rock Salt, Calcium Chloride | | 40 | 50# Bags | \$7.10 | \$284.00 |

AEP LINGSPUTT

VA Sales Tax \$14.20

| Subtotal | \$284.00 |
|----------|----------|
| Total | \$298.20 |



6685 Gate City Highway Bristol, VA 24202-1721 Phone: (888) 669-7333 (276) 669-1004

(276) 669-1004 Fax: (276) 669-1591

Invoice

0

| Date | Invoice # |
|-----------|-----------|
| 1/22/2013 | 41222 |
| | Reference |

Ship To

15203 Enterprise Road

Abingdon, VA 24211 (276) 676-2926

Bill To

Customer ID: 1124

Randy's Lawn Service
15203 Enterprise Road

Abingdon, VA 24211
(276) 676-2926

| CP 155 1/32/2013 | PO Num | Requisition # | Permit | Ship Via | Ship Date | Tax Exempt ID | Terms | Freight |
|------------------------|--------|---------------|--------|----------|-----------|--|-------|---------|
| Randy CB 199 1722/2013 | Randy | | | CB 155 | 1/22/2013 | Control of the contro | COD | \$0.00 |

| Item | Description/Kind Variety | | Lot | Quantity | U/M | Unit Price | Extended |
|------|--------------------------|-----------------------------|-----|----------|----------|------------|----------|
| M131 | Polar Strength | Rock Salt, Calcium Chloride | | 40 | 50# Bags | \$7.10 | \$284.00 |

AEP Spart

VA Sales Tax \$14.20

 Subtotal
 \$284.00

 Total
 \$298.20



6685 Gate City Highway Bristol, VA 24202-1721 Phone: (888) 669-7333 (276) 669-1004 Fax: (276) 669-1591

Invoice

| Date | Invoice # |
|--|-----------|
| 1/22/2013 | 41225 |
| late terretaria de la constitución de la constituci | |

Reference 0

Bill To

Customer ID: 1124 Randy's Lawn Service 15203 Enterprise Road

Abingdon, VA 24211 (276) 676-2926

| Ship To | |
|-------------|------------|
| 15203 Enter | prise Road |

Abingdon, VA 24211 (276) 676-2926

| PO Num | Requisition # | Permit | Ship Via | Ship Date | Tax Exempt ID | Terms | Freight |
|--------|---------------|--------|----------|-----------|---------------|-------|---------|
| Randy | | | CB 155 | 1/22/2013 | | COD | \$0.00 |

| Item | Description/Kind | Variety | Lot | Quantity | U/M | Unit Price | Extended |
|------|------------------|-----------------------------|-----|----------|----------|------------|----------|
| M131 | Polar Strength | Rock Salt, Calcium Chloride | | 40 | 50# Bags | \$7.10 | \$284.00 |

AEP Sport

VA Sales Tax \$14.20

 Subtotal
 \$284.00

 Total
 \$298.20



Invoice No.

:295986

Vouchered

REMIT TO: ACRT INC

Invoice Date Week End Date

:02/12/2013 :01/26/2013 PO BOX 72158-BOX CLOSED

CLEVELAND, OH - 44192-0002

Operating Co./State: Kingsport Power Co - Dist/TN

Vendor ID: 0000008476

Voucher 000 38428

Contract ID

:3403260003

PO ID: 2303403260003

Comments

Cole Lusk

| Description | Rate | Hours or Units | Total |
|--------------------------------|----------|----------------|-----------|
| Labor Straight time with admin | | | |
| Cont Ut For II. | \$33.510 | 12.000 | \$402.12 |
| Total Labor Regular | | | \$402.12 |
| Labor Overtime: 1.5 Rate | | | |
| Cont.Ut.For.IIOT | \$44.310 | 16.500 | \$731.12 |
| Total Labor Overtime | | | \$731.12 |
| | | | |
| | | | |
| Equipment Regular | | | |
| 4X4 PICKUP/CAR TRANS. ON | \$7.200 | 28.500 | \$205.20 |
| CELLULAR PHONE | \$0.650 | 28.500 | \$18.53 |
| Total Equipment Regular | | | \$223.73 |
| | | | |
| | | | |
| Miscellaneous | | | |
| Fuel Cost Adjustment | | | (\$13.68) |
| | | m | |

| Total Invoice | \$1,343.28 |
|---------------|------------|
| Retention | \$0.00 |
| Penalty | \$0.00 |
| Net Due | \$1,343.28 |

Accounting Information

| Į | Amount | GL/BU | Project BU | P | roject | WorkOrder | Acc | Dept ID | Cost Component | Activity |
|---|-----------|--------|------------|------|--------|-----------|---------|-----------|----------------|----------|
| | \$1,343.2 | 28 230 | DISTR | DMS1 | 3KT01 | KPM033730 | 5930000 | 11864 | 210 | 228 |

| Verified By: Kevin Sigmon | Date: 02/12/2013 |
|---------------------------|------------------|
| | |
| pproved By Phil Ross | Date: 02/21/2013 |

Approved By Phil Ross

DATE: 2/20/2018

TIME: 12:56 PM

AMERICAN ELECTRIC POWER

CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM

TIMESHEET CROSS REFERENCE REPORT

Timesheets for Invoice Number: 295986

| Vendor Timesheet | Vendor Invoice | CAMPS Timesheet | Contract ID | OPCO/ State | Dept ID | Circuit | Crew Number | Week End Date |
|---------------------|-------------------|--------------------|-------------|----------------|---------|---------|----------------|------------------|
| <u></u> | | 1768096 | 340326 | KGP-DST/TI | 11864 | | FC005 | 01/26/2013 |

CAMPS2310

AMERICAN ELECTRIC POWER

Cost DATE: 2/20/2018 Units TIME: 13:17:26 000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Contract Ref No: Hours Job Description 005 Time & Material Timesheet Detail 1768096 Work Units Budget Project DMS13KT01 fask Completed Unit Type Material Status: Rate Plan: From 06/2010 Vendor Timesheet: FC WorkOrder | Cost Component Activity 228 Description Forestry DKPM033730 210 Job City Work Area 000. STM RHX DTX 000 000 0.000 0.000 s OT Hours 11864 Account No. 80 000 Timesheet No. :1768096 Invoice No. : 295986 OPCO/State Contract Id Week End Date 5930000 28.500 28.500 Hours U 1/26/2013 Job Name 16.500 RH GL/BU Dept ID Labor Equipment 11864 12.000 ST KGP-DST/TN 340326 Remarks: COLE LUSK DCS: 230 Circuit Description Description CF02 4PT 8



Voucler 00038426

Invoice No. :294839 Vouchered REMIT TO: ACRT INC

 Invoice Date
 :01/28/2013
 PO BOX 72158-BOX CLOSED

 Week End Date
 :01/19/2013
 CLEVELAND, OH - 44192-0002

Operating Co./State : Kingsport Power Co - Dist/TN Vendor ID :0000008476

Contract ID :3403260003 PO ID : 2303403260003

Comments :

Cole Lusk

| Description | Rate | Hours or Units | Total | |
|--------------------------|----------|----------------|------------|--|
| Labor Overtime: 1.5 Rate | | | | |
| Cont.Ut.For.IIOT | \$44.310 | 42.000 | \$1,861.02 | |
| Total Labor Overtime | | | \$1,861.02 | |
| | | | | |
| Equipment Regular | | | | |
| 4X4 PICKUP/CAR TRANS. ON | \$7.200 | 42.000 | \$302.40 | |
| CELLULAR PHONE | \$0.650 | 42.000 | \$27.30 | |
| Total Equipment Regular | | | \$329.70 | |
| <u>Miscellaneous</u> | | | | |
| Fuel Cost Adjustment | | | (\$19.78) | |
| | | Total Invoice | \$2,170.94 | |
| | | Retention | \$0.00 | |
| | | Penalty | \$0.00 | |

Accounting Information

| Amount GL/BU Project BU | | rder Account # | Dept ID | Cost Component A | Activity |
|-------------------------|------------------|----------------|---------|------------------|----------|
| \$2,170.94 230 DISTR | DMS13KT01 DKPM03 | 3730 5930000 | 11864 | | 28 |

Net Due

\$2,170.94

Verified By: Kevin Sigmon Date: 01/28/2013

Approved By Phil Ross Date: 02/21/2013

AMERICAN ELECTRIC POWER

CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM

DATE: 2/20/2018

TIME: 12:56 PM

TIMESHEET CROSS REFERENCE REPORT

Timesheets for Invoice Number: 294839

| Vendor Timesheet | Vendor Invoice | CAMPS Timesheet | Contract ID | OPCO/ State | Dept ID | Circuit | Crew Number | Week End Date |
|---------------------|-------------------|--------------------|-------------|----------------|---------|---------|----------------|------------------|
| | | 1760566 | 340326 | KGP-DST/T1 | 11864 | | FC005 | 01/19/2013 |

AMERICAN ELECTRIC POWER

Cost DATE: 2/20/2018 Units TIME: 13:14:47 000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Contract Ref No: Hours Job Description FC | 005 Time & Material Timesheet Detail 1760566 Work Units Budget Project DMS13KT01 Task Completed Unit Type Material Status: Rate Plan: From 06/2010 Vendor Timesheet: WorkOrder Cost Component Activity 228 Description Forestry DKPM033730 210 Job City Work Area 000 RHX DTX 000 0.000 0.000 OT Hours 11864 Account No. STM 000 Timesheet No.:1760566 Invoice No.:294839 OPCO/State Contract Id Week End Date 5930000 42.000 42,000 Hours 占 1/19/2013 Job Name 42.000 RH GL/BU Dept ID Labor Equipment 11864 STKGP-DST/TN 340326 Remarks: COLE LUSK DCS: 230 Circuit Description Description CF02

AMERICAN ELECTRIC POWER AEP CAMPS INVOICE



Vouchered Invoice No. :296600

REMIT TO: ASPLUNDH TREE EXPERT

708 BLAIR MILL RD

Invoice Date :02/20/2013 Week End Date :01/26/2013

WILLOW GROVE, PA - 19090-1784

Operating Co./State: Kingsport Power Co - Dist/TN

Voucker 00038431

Vendor ID:0000011108 :02578109 Contract ID

Comments

PO ID: 23002578109

| Description | Rate | Hours or Units | Total |
|--------------------------------|----------|----------------|-------------|
| Labor Straight time with admin | | | |
| APPRENTICE TRIMMER | \$16.260 | 35.500 | \$577.23 |
| FOREMAN A | \$26.760 | 89.000 | \$2,381.64 |
| FOREMAN B | \$25.110 | 24.500 | \$615.20 |
| FOREMAN C | \$23.130 | 40.000 | \$925.20 |
| General Foreman A | \$29.560 | 10.000 | \$295.60 |
| TRIMMER A | \$21.730 | 40.000 | \$869.20 |
| TRIMMER B | \$19.970 | 69.000 | \$1,377.93 |
| TRIMMER C | \$18.290 | 111.500 | \$2,039.34 |
| WORK PLANNER A | \$25.920 | 10.000 | \$259.20 |
| Total Labor Regular | | | \$9,340.53 |
| Labor Overtime: 1.5 Rate | | | |
| APPRENTICE TRIMMER | \$18.620 | 11.000 | \$204.82 |
| FOREMAN A | \$30.640 | 24.000 | \$735.36 |
| FOREMAN C | \$26.490 | 1.500 | \$39.74 |
| General Foreman A | \$33.840 | 2.000 | \$67.68 |
| TRIMMER A | \$24.880 | 10.500 | \$261.24 |
| TRIMMER B | \$22.860 | 4.500 | \$102.87 |
| TRIMMER C | \$20.940 | 5.000 | \$104.70 |
| Total Labor Overtime | | | \$1,516.41 |
| Labor Overtime: 2.0 Rate | | | |
| APPRENTICE TRIMMER | \$24.660 | 103.000 | \$2,539.98 |
| FOREMAN A | \$40.570 | 106.000 | \$4,300.42 |
| FOREMAN B | \$38.080 | 45.500 | \$1,732.64 |
| FOREMAN C | \$35.080 | 45.500 | \$1,596.14 |
| General Foreman A | \$44.820 | 29.000 | \$1,299.78 |
| TRIMMER A | \$32.950 | 44.500 | \$1,466.28 |
| TRIMMER B | \$30.280 | 97.000 | \$2,937.16 |
| TRIMMER C | \$27.730 | 116.500 | \$3,230.55 |
| WORK PLANNER A | \$39.300 | 11.000 | \$432.30 |
| Total Labor Doubletime | | | \$19,535.24 |
| | | | |
| Equipment Regular | | | |
| 4X4 R/W TRUCK | \$9.650 | 13.500 | \$130.28 |
| 4X4 URBAN LIFT W/DUMP B | \$16.170 | 38.000 | \$614.46 |

AMERICAN ELECTRIC POWER AEP CAMPS INVOICE



(\$499.41)

\$37,686.09

\$37,686.09

\$0.00

\$0.00

Invoice No. :296600 Vouchered REMIT TO: ASPLUNDH TREE EXPERT

Invoice Date :02/20/2013 708 BLAIR MILL RD

Week End Date :01/26/2013 WILLOW GROVE, PA - 19090-1784

 Operating Co./State
 :Kingsport Power Co - Dist/TN
 Vendor ID :0000011108

 Contract ID
 :02578109
 PO ID : 23002578109

Comments

| Description | Rate | Hours or Units | Total |
|-------------------------|----------|----------------|------------|
| Equipment Regular | | | |
| | £9.400 | 12.700 | **** |
| ATV | \$8.400 | 13.500 | \$113.40 |
| BACK YARD BUCKET | \$16.400 | 10.000 | \$164.00 |
| CHIPPER DIESEL | \$5.110 | 142.000 | \$725.62 |
| CELLULAR PHONE | \$0.660 | 34.500 | \$22.77 |
| DUMP TRUCK | \$9.010 | 40.500 | \$364.91 |
| 4X4 DUMP W/WINCH | \$10.450 | 55.000 | \$574.75 |
| 4X4 DUMP W/CREW CAB & V | \$10.900 | 46.000 | \$501.40 |
| GEN FOREMAN TRUCK 4X4 | \$10.840 | 41.000 | \$444.44 |
| GASOLINE LEAF BLOWER | \$1.100 | 71.500 | \$78.65 |
| LARGE BUCKET | \$22.350 | 47.500 | \$1,061.63 |
| LOG LOADER TRUCK | \$24.970 | 10.000 | \$249.70 |
| STANDARD BUCKET | \$14.540 | 135.500 | \$1,970.17 |
| WORK PLANNER 3/4T 4X4 | \$10.150 | 21.000 | \$213.15 |
| Total Equipment Regular | | | \$7,229.32 |
| <u>Expenses</u> | | | |
| Meal | \$12.000 | 47.000 | \$564.00 |
| Total Expenses | | | \$564.00 |
| <u>Miscellaneous</u> | | | |

| Accounti | na In | farmai | ion |
|----------|-------|--------|-----|
| Account | ng in | tormai | uon |

Fuel Cost Adjustment

| Amount GL/BU | Project BU | Project | WorkOrder | Account # | Dept ID | Cost Cor | nponent Activity |
|-----------------|------------|-----------|------------|-----------|---------|----------|------------------|
| \$1,007.56 230 | DISTR | EDN100168 | G0000230 | 5930000 | 11864 | 210 | 228 |
| \$31,903.83 230 | DISTR | DMS13KT01 | DKPM033730 | 5930000 | 11864 | 210 | 228 |

Total Invoice

Retention

Penalty

Net Due

AMERICAN ELECTRIC POWER AEP CAMPS INVOICE



Invoice No. Vouchered :296600 **REMIT TO:** ASPLUNDH TREE EXPERT Invoice Date :02/20/2013 708 BLAIR MILL RD WILLOW GROVE, PA - 19090-1784 Week End Date :01/26/2013 Operating Co./State: Kingsport Power Co - Dist/TN Vendor ID:0000011108 :02578109 Contract ID PO ID: 23002578109 Comments Description Rate Hours or Units Total Accounting Information WorkOrder Amount GL/BU Project BU Project Dept ID Account # Cost Component Activity \$4,774.70 230 DISTR EDN100035 DKP7033625 1070001 11864 210 230 Verified By: Cole Lusk Date: 02/20/2013 Approved By Phil Ross Date: 02/21/2013

AMERICAN ELECTRIC POWER DATE: 2/20/2018 CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM TIME: 12:57 PM TIMESHEET CROSS REFERENCE REPORT

Timesheets for Invoice Number: 296600

| Vendor Timesheet | Vendor Invoice | CAMPS Timesheet | Contract ID | OPCO/ State | Dept ID | Circuit | Crew Number | Week End Date |
|---------------------|-----------------------|--------------------|-------------|----------------|---------|------------------------------------|----------------|------------------|
| 15424945 | 55T243 | 1770061 | 02578109 | KGP-DST/TI | 11864 | | 01039 | 01/26/2013 |
| 15425071 | 55T244 | 1770065 | 02578109 | KGP-DST/T1 | 11864 | | 05021 | 01/26/2013 |
| 15424662 | 55T245 | 1770071 | 02578109 | KGP-DST/T1 | 11864 | | 05046 | 01/26/2013 |
| 15426306 | 55T246 | 1770073 | 02578109 | KGP-DST/T? | 11864 | | GF020 | 01/26/2013 |
| 15462838 | 55Q749 | 1770074 | 02578109 | KGP-DST/T1 | 11864 | | 02001 | 01/26/2013 |
| 15470913 | 55Q748 | 1770077 | 02578109 | KGP-DST/T1 | 11864 | | 05000 | 01/26/2013 |
| 15471035 | 55Q750 | 1770078 | 02578109 | KGP-DST/T | 11864 | | 01049 | 01/26/2013 |
| 15452811 | 55W783 | 1770102 | 02578109 | KGP-DST/T1 | 11864 | | 05001 | 01/26/2013 |
| 1542796 | 55W781 | 1770118 | 02578109 | KGP-DST/T1 | 11864 | | 01002 | 01/26/2013 |
| 15152797 | | 1770123 | 02578109 | KGP-DST/TI | 11864 | | -01003 | 01/26/2013 |
| 15302389 | 55W780 | 1770136 | 02578109 | KGP-DST/T1 | 11864 | | 05005 | 01/26/2013 |
| 15393839 | 55T247 | 1770140 | 02578109 | KGP-DST/T1 | 11864 | | 05006 | 01/26/2013 |
| 15452746 | 55T250 | 1770146 | 02578109 | KGP-DST/T? | 11864 | | 05003 | 01/26/2013 |
| 15152710 | - 557241 - | 1770158 | 02578109 | KCD DST(F) | | | 03003 | 01/26/2013 |
| 15452711 | 55T253 | 1770163 | 02578109 | KGP-DST/T | 11864 | | 01004 | 01/26/2013 |
| 15452650 | 55T257 | 1770183 | 02578109 | KGP-DST/T | 11864 | | 05010 | 01/26/2013 |
| 15452649 | 55T256 | 1770187 | 02578109 | KGP-DST/TI | 11864 | | 05010 | 01/26/2013 |
| 15452698 | 55T261 | 1770216 | 02578109 | KGP-DST/T7 | 11864 | | 01008 | 01/26/2013 |
| 15452699 | 55W765 | 1770220 | 02578109 | KGP-DST/Ti | 11864 | | 01008 | 01/26/2013 |
| 5452841 | 55T242 | 1770229 | 02578109 | KCP DST/T | 11864 | | 57008 | 01/26/2013 |
| 15452773 | 55W777 | 1770233 | 02578109 | KGP-DST/T7 | 11864 | | 01008 | 01/26/2013 |
| 15452835 | 55T236 | 1763438 | 02578109 | KGP-DST/TI | 11864 | | GF051 | 01/26/2013 |
| 15452856 | 55T238 | 1763440 | 02578109 | KGP-DST/T1 | 11864 | | WP053 | 01/26/2013 |
| 15452810 | 55T240 | 1763443 | 02578109 | KGP-DST/T1 | 11864 | | 05001 | 01/26/2013 |
| 15452812 | 551235 | -1763415- | 02578109 | HOP-DST/TP | 11864 | iindissammintajuminarinkidentijane | 0500 F | 01/26/2013 |

* 4 timesheets crossed off were for work other than storm

AMERICAN ELECTRIC POWER

Units DATE: 2/20/2018 TIME: 13:26:13 I of I Material From Web Master Project PAGE: Status: Invoiced Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T243 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description 039 Time & Material Timesheet Detail 1770061 Work Units Budget Project DMS13KT01 Rate Plan: From 10/2012 Vendor Timesheet: 15424945 fask Completed Unit Type Material Status: 01 Cost Component Activity 228 Description Forestry 210 Job City DKPM033730 WorkOrder Work Area 000. 000 90 000 000 0.000 OT Hours 11864 Account No. STM 90 90 Timesheet No.:1770061 Invoice No.:296600 OPCO/State | Contract Id | Week End Date 5930000 16.000 .000 16.000 .000 16.000 .000 16.00C TO Hours 02578109 1/26/2013 Job Name RH GL/BU Dept ID Labor Equipment 000 000 11864 ST Remarks: K TURLEY DCS: 230 KGP-DST/TN Circuit Description STB Description TRA

| | Expense | |
|-------|---------|--|
| ption | Units | Cost |
| MEA | 000.9 | |
| | | The state of the s |

AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 13:26:21 1 of 1 Material From Web Master Project PAGE: Status: Invoiced Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T244 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description 021 Time & Material Timesheet Detail 1770065 Work Units Budget Project DMS13KT01 Rate Plan: From 10/2012 Vendor Timesheet: 15425071 Task Completed Unit Type Material Status: WorkOrder | Cost Component Activity 05 228 Description Forestry 210 Job City DKPM033730 Work Area 000 000 DTX 000 000 90. RHX 0.000 0.000 OT Hours 11864 Account No. 000. 000 STM Timesheet No.:1770065 Invoice No.:296600 Contract Id Week End Date 5930000 16.000 16.000 DT 000'91 000' 000 16.000 000.91 000. Hours KGP-DST/TN 02578109 1/26/2013 Job Name RH. Dept ID Labor Equipment 000. 11864 ST Remarks: E TURLEY GL/BU OPCO/State DCS: 230 Circuit Description Description EGB GLB TRB TRA

| Description | | Units |
|-------------|-------|--------|
| | | |
| | | |
| | | |
| | | |
| Expense | nse | |
| Description | Units | Cost |
| MEA | 0000 | 108.01 |

AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 13:26:30 1 of 1 PAGE: CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timesheet Detail 1770071

108.00 Cost Units 9.000 Units Material From Web Master Project Status: Invoiced Description Description MEA Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T245 Hours Job Description 046 Time & Material Work Units Budget Project DMS13KT01 Rate Plan: From 10/2012 Vendor Timesheet: 15424662 Task Completed Unit Type Material Status: WorkOrder Cost Component Activity 05 228 Description Forestry 210 Job City DKPM033730 Work Area 000 000. STM RHX DTX 000. 000. 000 0.000 OT Hours 11864 Account No. 8 8 000 Timesheet No.:1770071 Invoice No.:296600 OPCO/State | Contract Id | Week End Date 5930000 16.000 000 000 000 Hours E KGP-DST/TN 02578109 |1/26/2013 Job Name 000 000 000 RH Dept ID Labor Equipment 16.000 16.000 16.000 11864 ST Remarks: H BOWEN GL/BU DCS: 230 Circuit Description Description TRC

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

Cost DATE: 2/20/2018 Units TIME: 13:26:38 000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T246 Hours Job Description GF 020 Time & Material Timesheet Detail 1770073 Work Units Budget Project DMS13KT01 Rate Plan: From 10/2012 Vendor Timesheet: 15426306 Task Completed Unit Type Material Status: WorkOrder | Cost Component Activity 228 Description Forestry Job City DKPM033730 Work Area 000 DT STM RHX DTX 000 0.000 Hours OT Hours 11864 Account No. 000 Timesheet No.:1770073 Invoice No.:296600 OPCO/State Contract Id Week End Date 5930000 .000 16.000 16.000 1/26/2013 Job Name RH Labor GL/BU Dept ID Equipment 000 11864 02578109 ST Remarks: P WORKMAN DCS: 230 KGP-DST/TN Circuit Description Description GFP4

AMERICAN ELECTRIC POWER

Units DATE: 2/20/2018 TIME: 13:26:46 1 of 1 Material From Web Master Project PAGE: Status: Invoiced Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55Q749 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description 001 Time & Material Timesheet Detail 1770074 Work Units Cost Component Activity Budget Project DMS13KT01 Rate Plan: From 10/2012 Vendor Timesheet: 15462838 Task Completed Type Type Material Status: 05 228 Description Forestry 210 Job City WorkOrder DKPM033730 Work Area 000. 000. .000 DIX 00.00 000. 000. RHX 11864 Account No. STM .000 000 Timesheet No. :1770074 Invoice No. : 296600 OPCO/State | Contract Id | Week End Date 5930000 .000 .000 16.000 .000 16.000 .000 16.000 占 KGP-DST/TN 02578109 1/26/2013 Job Name RH Dept ID Labor 000. 11864 ST Remarks: D. BROOKS GL/BU DCS: 230 Circuit Description

| | Cost | 00' |
|---------|-------------|-----|
| Ехрепѕе | Units | 000 |
| Exp | Description | |

0.00 OT Hours

16.000

Hours

Description

Equipment

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AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 13:26:55

l of l PAGE: CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timesheet Detail 1770077 ζ Rate Plan: From 10/2012 Vendor Timesheet: 15470913 Timesheet No.:1770077 Invoice No.: 296600

| Status: Invoiced | Master Project | | TOTAL CONTROL OF THE PARTY OF T | | | | From Web | | Material | ption Units | | | Expense | | |
|--|---|------------------------|--|---|------------------------|---------------|-------------------|--|----------------|----------------------------|-------------|-----------------------|-----------|-------------|--|
| | horization Worktyne | DMJ | The second secon | *************************************** | | | Verification: | Date: | | Description | | | | Description | |
| ieet: 15470913 Contract Ref No: 55Q748 | Contract Type Crew Number Authorization Type Authorization Worktype | 05 000 Time & Material | Job Description | | y Budget Project | DMS13KT01 | Status; | And a second | Task Completed | Unit Work Type Units Hours | | | | | |
| Kate Plan: From 10/2012 Vendor Timesheet: 15470913 | Contract Type Cre | Forestry 0 | 2000 AND | | Cost Componen Activity | 210 228 | Material Status: | 0 | | Description | | | | | |
| Kate Plan: From 10/. | Work Area | 1864 | Job City | | WorkOrder | DKPM033730 2 | | | | I RHX DTX | 000 | | | OT Hours | |
| HIRESHEEL INO. : 1770077 HAVING INO. : 296600 | Contract Id Week End Date | 02578109 1/26/2013 11 | Job Name | | 3U Dept ID Account No. | 11864 5930000 | JPE | | Labor | ST RH DT STM RHX | .000 16.000 | .000 .000 16.000 .000 | Equipment | Hours OT | |
| I IIIICSIICCE INO. : 1 / , | OPCO/State (| KGP-DST/TN 0. | Circuit | | GL/BU | DCS: 230 | Remarks: D. SHUPE | | | Description FB | TRC | TRB | | Description | |

| DATE: 2/20/2018 STEM TIME: 13:27:03 PAGE: 1 of 1 | o: 55Q750 Status: Invoiced | rization Worktype Master Project DMJ | | | Verification: From Web Date: | Material Description Units | Expense Description Units Cost .000 .000 |
|---|--|--|---------------------|--|------------------------------|--|--|
| AMERICAN ELECTRIC POWER CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timcsheet Detail 1770078 | Rate Plan: From 10/2012 Vendor Timesheet: 15471035 Contract Ref No: 55Q750 | ea Contract Type Crew Number Authorization Type Authorization Worktype Forestry 01 049 [Time & Material DM] | | der Cost ComponentActivity Budget Project 30 210 228 DMS13KT01 | Material Status: | Task Completed Unit Work Description Type Units Hours | 7 |
| CAMPS2310 | Timeshect No.:1770078 Invoice No.:296600 Rate Plan: Fr | OPCO/State Contract Id Week End Date Work Area KGP-DST/TN 02578109 1/26/2013 11864 | Circuit Job Name Jo | GL/BU Dept ID Account No. WorkOrder DCS: 230 11864 \$930000 DKPM033730 | Remarks: J. VANNATTER | Labor ST RH DT STM RHX DTX DTX | nt |

AMERICAN ELECTRIC POWER

Cost DATE: 2/20/2018 Units TIME: 13:27:11 000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55W783 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description 001 Time & Material Timesheet Detail 1770102 Units Work Budget Project DMS13KT01 Vendor Timesheet: 15452811 Task Completed Unit Type Material Status: 05 Cost Component Activity 228 Description Forestry Rate Plan: From 10/2012 210 Job City WorkOrder DKPM033730 Work Area 000. 000. RHX DTX 000 000 000. 0.000 OT Hours 11864 Account No. 000. STM 000 000. Timesheet No.:1770102 Invoice No.:296600 Contract Id Week End Date 5930000 11.500 Ţ 000 000' 000 Hours KGP-DST/TN 02578109 1/26/2013 Job Name 10.000 1.500 10.000 1.500 10.000 1.500 RH Dept ID Labor Equipment 11864 ST GL/BU Remarks: R STACY DCS: 230 OPCO/State Circuit Description Description STB TRB TRC

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| DATE: 2/20/2018 TIME: 13:27:19 1 of I | | | | | | rial Units | Expense Cost Lits Cost 2.000 24.00 |
|---|---|--|------------------|--|------------------------------|--|---|
| YSTEM PAGE : | Vo: 55W781 Status: Invoiced | orization Worktype Master Project DMJ | | | Verification: From Web Name: | Material | Exp Description MEA |
| AMERICAN ELECTRIC POWER CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timesheet Detail 1770118 | Timesheet: 1542796 Contract Ref No: 55W781 | Contract Type Crew Number Authorization Type Authorization Forestry 01 002 Time & Material | Job Description | Activity Budget Project | Material Status: 0 | Task Completed Unit Work Hours Type Units Hours | |
| CONTRACT ADM | Rate Plan: From 10/2012 Vendor Timesheet: 1542796 | Work Area Contract Typ 11864 Forestry | Job City | WorkOrder Cost Componen DKPM033730 210 | M | STM RHX DTX Description .000 .00 | OT Hours 0.000 0.000 |
| CAMPS2310 | Timesheet No.:1770118 Invoice No.:296600 | OPCO/State Contract Id Week End Date KGP-DST/TN 02578109 1/26/2013 | Circuit Job Name | GL/BU Dept ID Account No. DCS: 230 11864 5930000 | Remarks: C ATWOOD | Labor Description ST RH DT ST ST ST ST ST ST ST | Equipment Description Hours O DTS 25.000 CHD 10.000 |

AMERICAN ELECTRIC POWER

Cost DATE: 2/20/2018 Units TIME: 13:27:27 000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55W780 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description 005 Time & Material Timesheet Detail 1770136 Work Units Budget Project DMS13KT01 Vendor Timesheet: 15302389 Task Completed Unit Type Material Status: Cost Component Activity 05 228 Description Forestry Rate Plan: From 10/2012 210 Job City WorkOrder DKPM033730 Work Area 000 000 RHX DTX 000. 000 000 0.000 0.000 OT Hours 11864 Account No. 000 STM 000. 000 Timesheet No.:1770136 Invoice No.:296600 OPCO/State | Contract Id | Week End Date 5930000 10.000 3.500 12.500 10.000 3.500 12.500 26.000 10.000 10.000 3.500 12.500 Hours Ľ 1/26/2013 Job Name RH Labor GL/BU Dept ID Equipment 11864 KGP-DST/TN 02578109 ST Remarks: M TRENT DCS: 230 Circuit Description Description CHD TRA STB FA

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

TIME: 13:27:36 I of I

DATE: 2/20/2018

PAGE: Timesheet Detail 1770140

From Web Master Project Status: Invoiced Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T247 Job Description 006 Time & Material Budget Project DMS13KT01 Rate Plan: From 10/2012 Vendor Timesheet: 15393839 Task Completed Material Status: 05 WorkOrder Cost Component Activity 228 Forestry 210 Job City DKPM033730 Work Area 11864 Account No. Timesheet No.:1770140 Invoice No.:296600 OPCO/State | Contract Id | Week End Date 5930000 Ы KGP-DST/TN 02578109 1/26/2013 Job Name GL/BU Dept ID Labor 11864 Remarks: S BISHOP DCS: 230 Circuit Description

| | Units | | | |
|----------|-------------|-------|--|--|
| Material | Description | | | |
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| | Equipment | | | | |
| Description | | Hours | OT Hours | 57 | |
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| CHD | | 10.000 | 0 | 0.000 | |
| GLB | | 22.000 | 0 | 0.000 | |
| | | | | 1 | |

| | Expense | |
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| Description | Juits | Cost |
| MEA | 2.000 | 24.00 |

AMERICAN ELECTRIC POWER

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM

DATE: 2/20/2018

TIME: 13:27:43 1 of 1 PAGE: Status: Invoiced Contract Ref No: 55T250 Timesheet Detail 1770146 Rate Plan: From 10/2012 Vendor Timesheet: 15452746 Timeshect No. :1770146 Invoice No. : 296600

| Zafion Worktyne Master Braiset | | The second secon | | | Verification: From Web | Date: | Material | Description | | |
|---|------------------------------------|--|-------------------------------------|----------------|------------------------|---------|----------------|--------------|------------------------------|--------------------------|
| Contract Type Crew Number Authorization Type Authorization Worktyne | Forestry 05 003 Time & Material | Job Description | Component Activity Budget Project | 228 DMS13KT01 | Material Status: | | lask Completed | Unit | Description Type Units Hours | |
| Work Area | 1864 | Job City | o. WorkOrder Cost Componen Activity | DKPM033730 210 | | | | RHX DTX | 000. 000. | 000 000 |
| OPCO/State Contract Id Week End Date | KGP-DST/TN 02578109 1/26/2013 11 | Job Name | GL/BU Dept ID Account No | 11864 5930000 | ЕЕК | A STORY | Faroi | ST RH DT STM | 10.000 2.000 12.500 .000 | 10.000 2.000 12.500 .000 |
| OPCO/State | KGP-DST/TN | Circuit | TIG! | DCS: 230 | Remarks: D CLEEK | | | Description | FA | TRC |

| | Units | | |
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| Material | Description | | Evnence |
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| | Hours | | |
| | Work Units | | |
| mpleted | Unit | | |
| Task Completed | Description | | |

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| Equipment | | |
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| Description | Hours | OT Hours |
| TGB | 24.500 | 0.000 |
| GLB | 24.500 | 0.000 |
| СНD | 10.000 | 0.000 |

AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 13:27:52 1 of 1 PAGE: Contract Ref No. 55T253 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timesheet Detail 1770163 Rate Plan: From 10/2012 Vendor Timesheet: 15452711 Timesheet No. :1770163 Invoice No. : 296600

| 51255 Status: Invoiced | tion Worktype Master Project | DMJ | and the second s | | | Verification: From Web | Name: Date: | Material | Description | | | | Exnense | Description Units Cost | 2.000 | |
|------------------------|------------------------------|---|--|--|---|-----------------------------------|----------------|----------------------|-------------|---|--|---|--|----------------------------|------------------|-----------------|
| Control No. 251253 | Date Work Area | KGF-DS1/1N 02578109 1/26/2013 11864 Forestry 01 004 Time & Material | Circuit Job Name Job City Job Description | GL/BU Dept ID Account No. WorkOrder Cost Componend Activity Budget Project | DCS: 230 11864 5930000 DKPM033730 210 228 DMS13KT01 | Remarks: M FALIN Material Status: | 0 | Labor Task Completed | Unit | FA Type Units Hours FA Type Units Hours | TRB 10.000 2.000 12.500 .000 .000 .000 | T | The state of the s | Description Hours OT Hours | DT1 24.500 0.000 | CHD 0.000 0.000 |

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

Timesheet Detail 1770183

TIME: 13:28:01

DATE: 2/20/2018

1 of 1 PAGE:

From Web Master Project Status: Invoiced Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T257 Job Description 010 Time & Material Budget Project DMS13KT01 Vendor Timesheet: 15452650 Material Status: 05 WorkOrder | Cost Component Activity 228 Forestry Rate Plan: From 10/2012 012 Job City DKPM033730 Work Area 11864 Account No. Timesheet No. :1770183 Invoice No. : 296600 OPCO/State Contract Id Week End Date 5930000 KGP-DST/TN 02578109 1/26/2013 Job Name Dept ID 11864 Remarks: M GRIZZEL GL/BU DCS: 230 Circuit

Work Units Task Completed Unit **Description** 000. 000 RHX DTX 000. 000 000

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| | | 2.000 | |

AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 13:28:09 1 of 1 PAGE: Status: Invoiced Contract Ref No: 55T256 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timesheet Detail 1770187 Rate Plan: From 10/2012 Vendor Timesheet: 15452649 Timesheet No.:1770187 Invoice No.:296600

| torization Worktype Master Project DMJ | | Verification: From Web | Material Description Units | Expense Description Units Cost MEA 3.000 36.00 |
|---|------------------|---|---|--|
| Contract Type Crew Number Authorization Type Authorization Worktype Forestry 05 100 Time & Material DMJ | Job Description | Cost Component Activity Budget Project 210 | Task Completed Unit Work Type Units Hours | |
| Work Area Contract | Job City | WorkOrder DKPM033730 | RHX DTX | OT Hours 0.000 |
| OPCO/State Contract Id Week End Date KGP-DST/TN 02578109 1/26/2013 1 | Circuit Job Name | DCS: 230 I1864 5930000 Remarks: M GRIZZEL | Labor Labor Description ST RH DT STM FA 7.500 .500 13.000 .000 TRB 7.500 .500 13.000 .000 TRB 7.500 .500 13.000 .000 TRB 7.500 .500 13.000 .000 | Equipment Hours OT STB 21.000 CHD 8.000 |

AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 13:28:17 1 of 1 PAGE: Status: Invoiced Contract Ref No: 55T261 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timesheet Detail 1770216 Rate Plan: From 10/2012 Vendor Timesheet: 15452698 Timesheet No.:1770216 Invoice No.: 296600

| thorization Worktype Master Project | DMJ | | | | Verification: From Web | Date: | Material | Description | | | | | MEA 24 00 | |
|--------------------------------------|---------------------------------|------------------|--|------------------------|------------------------|-------|----------------|----------------------|------------------------------|-------------------|-----------|-------------------|------------|-----------|
| Type Crew Nu | Forestry 01 008 Time & Material | Job Description | Cost Component Activity Budget Project | 228 DMS13KT01 | Material Status: | 0 | Task Completed | | Description Type Units Hours | | | | | |
| Work Area | 11864 For | Job City | WorkOrder | 0 DKPM033730 210 | | | | DT STM RHX DTX | 000. 000. | 000. 000. 000. | | OT Hours | | 0.000 |
| OPCO/State Contract Id Week End Date | NGF-D31/1N 025/8109 1/26/2013 | Circuit Job Name | GL/BU Dept ID Account No. | DCS: 230 11864 5930000 | Remarks: J KETRON | | Labor | Description ST RH DT | | 2.000 .000 13.000 | Equipment | Description Hours | DT6 15.000 | CHD 4.000 |

AMERICAN ELECTRIC POWER

Cost DATE: 2/20/2018 Units TIME: 13:28:26 00 Units 1 of 1 Material From Web Master Project PAGE: Status: Invoiced Description Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55W765 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description 008 Time & Material Timesheet Detail 1770220 Work Units Budget Project DMS13KT01 Vendor Timesheet: 15452699 Task Completed Unit Material Status: Cost Component Activity 0 228 Description Forestry Rate Plan: From 10/2012 210 Job City WorkOrder DKPM033730 Work Area 000 90. STM RHX DTX 000 000 0.000 0.000 Hours OT Hours 11864 Account No. 000. Timesheet No.:1770220 Invoice No.:296600 OPCO/State | Contract Id | Week End Date 5930000 000 8.000 000 8.000 P KGP-DST/TN 02578109 1/26/2013 Job Name .500 .500 RH GL/BU Dept ID Labor Equipment 7.500 7.500 11864 SI Remarks: J KETRON DCS: 230 Circuit Description Description CHD DT6

AMERICAN ELECTRIC POWER

TIME: 13:28:34

DATE: 2/20/2018 1 of 1 PAGE: CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timesheet Detail 1770233

| o: 55W777 Status: Invoiced | rization Worktype Master Project DMJ | | | Verification: From Web \[\] Name: \[\] Date: | Material Description Units | Expense Description Units Cost MEA 3.000 36.00 |
|--|---|--------------------------|---|--|--|---|
| Rate Plan: From 10/2012 Vendor Timesheet: 15452773 Contract Ref No: 55W777 | Work Area Contract Type Crew Number Authorization Type Authorization Worktype I Forestry 01 008 Time & Material DMJ | Job City Job Description | WorkOrder Cost Component/Activity Budget Project DKPM033730 210 228 DMS13KT01 | Material Status: | Task Completed Task Completed Comple | 0.000 0.000 |
| | OPCO/State Contract 1d Week End Date KGP-DST/TN 02578109 I/26/2013 11864 | Circuit Job Name | GL/BU Dept ID Account No. DCS: 230 11864 5930000 | Remarks: R BURK | Labor Labor ST RH DT STM RHX DTX FA .000 .000 13.500 .000 .000 .000 .000 .000 .000 .000 .000 .000 IRB .000 .000 .000 13.500 .00 | Description Equipment Hours OT Hours 4RW 13.50¢ 0.0¢ ATV 13.50¢ 0.0¢ CP 13.50¢ 0.0¢ |

AMERICAN ELECTRIC POWER

DATE: 2/20/2018 TIME: 13:25:42 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Timecheet Detail 1763/139

| PAGE: 1 of 1 | 55T236 Status: Invoiced | zation Worktype Master Project DMJ | | | Verification: From Web Date: | Material Description Units | Description Expense Cost |
|--------------------------|--|--|--------------------------|---|------------------------------|--|--|
| Timesheet Detail 1763438 | Rate Plan: From 10/2012 Vendor Timesheet: 15452835 Contract Ref No: 55T236 | Work Area Contract Type Crew Number Authorization Type Authorization Worktype 64 Forestry GF 051 Time & Material DMJ | Job City Job Description | WorkOrder Cost Component/Activity Budget Project DKPM033730 210 228 DMS13KT01 | Material Status: | Task Completed Completed | 0.000 0.000 |
| | Timesheet No. :1763438 Invoice No. : 296600 | OPCO/State Contract Id Week End Date KGP-DST/TN 02578109 I/26/2013 11864 | Circuit Job Name | GL/BU Dept ID Account No. DCS: 230 11864 5930000 | Remarks: B SNAPP | Labor Description ST RH DT STM GFA 10.000 2.000 13.000 .000 | Description Equipment GFP4 25.000 0.00 BYB 10.000 0.00 LLT 10.000 0.00 |

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Hours OT Hours

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Description

WP3

Units

DATE: 2/20/2018 TIME: 13:25:54 1 of 1 Material From Web Master Project PAGE: Status: Invoiced Description Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T238 CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM Hours Job Description WP 053 Time & Material AMERICAN ELECTRIC POWER Timesheet Detail 1763440 Work Units Budget Project DMS13KT01 Vendor Timesheet: 15452856 Task Completed Unit Type Material Status: WorkOrder | Cost Component Activity 228 Description Forestry Rate Plan: From 10/2012 210 Job City DKPM033730 Work Area 000 DT STM RHX DTX 000. 11864 Account No. 000. 000.11.000. 000.01 Timesheet No.:1763440 Invoice No.:296600 OPCO/State Contract Id Week End Date 5930000 KGP-DST/TN 02578109 1/26/2013 Job Name RH Dept ID Labor 11864 ST Remarks: G PEARSON GL/BU CAMPS2310 DCS: 230 Circuit Description WPA

CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM AMERICAN ELECTRIC POWER

Cost DATE: 2/20/2018 Units TIME: 13:26:05 3.000 Units 1 of 1 Expense Material From Web Master Project PAGE: Status: Invoiced Description Description MEA Contract Type Crew Number Authorization Type Authorization Worktype Verification: DMJ Name: Date: Contract Ref No: 55T240 Hours Job Description 001 Time & Material Timesheet Detail 1763443 Work Units Budget Project DMS13KT01 Vendor Timesheet: 15452810 Task Completed Unit Type Material Status: 05 WorkOrder | Cost Component Activity 228 Description Forestry Rate Plan: From 10/2012 210 Job City DKPM033730 Work Area 000. 000. RHX DTX 000 000 000 0.000 Hours OT Hours 11864 Account No. 000 000 STM .000 Timesheet No.:1763443 Invoice No.:296600 OPCO/State Contract Id Week End Date 5930000 13.000 .000 13.000 .000 13.000 .000 13.000 DT KGP-DST/TN 02578109 1/26/2013 Job Name RH GL/BU Dept ID Labor Equipment 000. 000 000 11864 ST Remarks: R STACY DCS: 230 Circuit Description Description STB TRB TRC