

# HUNTER·SMITH·DAVIS

SINCE 1916

LLP

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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,

**HUNTER, SMITH & DAVIS, LLP**



William C. Bovender

Enclosure: As stated

Mr. David Jones, Chairman

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February 22, 2018

cc: Kelly Grams, General Counsel (w/enc.) *Via U.S. Mail and Email: Kelly.Grams@tn.gov*  
David Foster (w/enc.) *Via U.S. Mail and Email: david.foster@tn.gov*  
Monica L. Smith-Ashford, Esq. (w/enc.) *Via U.S. Mail and Email: monica.smith-ashford@tn.gov*  
Michael J. Quinan, Esq. (w/enc.) *Via U.S. Mail and Email: mquinan@cblaw.com*  
Karen H. Stachowski, Assistant Attorney General (w/enc.) *Via U.S. Mail and Email: Karen.Stachowski@ag.tn.gov*  
James R. Bacha, Esq. (w/enc.) *Via Email: jrbacha@aep.com*



**AMERICAN ENVIRONMENTAL, LLC**  
5191 Sullivan Gardens  
Parkway  
Kingsport, TN 37660

Phone: 423-349-4261  
Fax: 423-349-4559

Date	Invoice #
1/22/2013	34826

<b>Bill To</b>
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
6411970000X103	Net 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			1,008.00	1,008.00
Equipment			313.60	313.60
Expendables			356.00	356.00
<i>1-17-13 Major STORM. snow Broke Tree, fell on Pole. JR</i>				
<i>2093-006</i>				

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 *JR*

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 873357 Vouchered  
Invoice Date : 02/13/2013  
Week End Date : 01/19/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
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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

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 873357 Vouchered  
Invoice Date : 02/13/2013  
Week End Date : 01/19/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
<u>Labor Straight time with admin</u>			
Splicer I	\$49.250	16.000	\$788.00
UG Grdman <1 Yr w/ CDL	\$28.140	10.000	\$281.40
<b>Total Labor Regular</b>			\$1,069.40
<u>Labor Overtime: 1.5 Rate</u>			
Splicer I	\$57.140	39.500	\$2,257.03
UG Grdman <1 Yr w/ CDL	\$32.650	39.500	\$1,289.68
<b>Total Labor Overtime</b>			\$3,546.71
<u>Equipment Regular</u>			
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
<b>Total Equipment Regular</b>			\$2,838.75
<u>Expenses</u>			
Meal Allowance	\$12.000	8.000	\$96.00
<b>Total Expenses</b>			\$96.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

<b>Total Invoice</b>	\$7,550.85
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	\$7,550.85

Accounting Information

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

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
TIMESHEET DETAIL

DATE : 2/20/2018  
TIME : 09:43:15  
PAGE : 1 of 1

Timesheet No. : 3518415 Invoice No. : 873357 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	1/19/2013	Kingport District TN	Line	UGCN	051	Time & Material	D228	
Circuit	Job Name		Job City		Job Description				
	STORM RESTORATION		KINGSPORT		KINGSPORT				

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Remarks: 4690 STORM011713

Material Status: 0  
Verification: Name: From Web ☐  
Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
S1	.000	32.000	.000	.000	.000	.000
UG2	.000	32.000	.000	.000	.000	.000

Task Completed				
Description	Unit Type	Work Units	Hours	

Material	
Description	Units

Expense		
Description	Units	Cost
MEAL	8.000	96.00

Equipment			
Description	Hours	OT Hours	
TK03	32.000	0.000	
BT30	32.000	0.000	



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 873358 Vouchered  
Invoice Date : 02/13/2013  
Week End Date : 01/19/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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

Vendor ID : 0000019944

Contract ID : 025350410001

PO ID : 230025350410001

Comments : 4689 STORM011713

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 1.5 Rate</u>			
UG Tech App 2	\$33.820	32.000	\$1,082.24
UG Grdman <1 Yr w/ CDL	\$32.650	32.000	\$1,044.80
<b>Total Labor Overtime</b>			<b>\$2,127.04</b>

Equipment Regular

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

Expenses

Meal Allowance	\$12.000	8.000	\$96.00
<b>Total Expenses</b>			<b>\$96.00</b>

Miscellaneous

Fuel Cost Adjustment			\$0.00
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<b>Total Invoice</b>	\$2,671.04
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	<b>\$2,671.04</b>

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

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 873358      **Vouchered**  
Invoice Date : 02/13/2013  
Week End Date : 01/19/2013

**REMIT TO :** CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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

Vendor ID : 0000019944

Contract ID : 025350410001

PO ID : 230025350410001

Comments : 4689 STORM011713

Description	Rate	Hours or Units	Total
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Timesheet No. : 3518414 Invoice No. : 873358 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	1/19/2013	Kingport District TN	Line	UGCN 089	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
	STORM RESTORATION	KINGSPORT	KINGSPORT

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Remarks: 4689 STORM011713 Material Status: Verification: From Web ☐

Name: Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
TA2	.000	32.000	.000	.000	.000	.000
UG2	.000	32.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
TK01	32.000	0.000

Expense		
Description	Units	Cost
MEAL	8.000	96.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 873359 Vouchered  
Invoice Date : 02/13/2013  
Week End Date : 01/19/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$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

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 873359      **Vouchered**  
Invoice Date : 02/13/2013  
Week End Date : 01/19/2013

**REMIT TO :** CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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	Total
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Timesheet No. : 3518413 Invoice No. : 873359 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	1/19/2013	Kingport District TN	Line	UGCN 101	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
	STROM TROUBLE	KINGSPORT	KINGSPORT

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Remarks: 4540 STORM011713  
Material Status: Verification: From Web ☐  
Name: Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
UT	.000	32.000	.000	.000	.000	.000
UG2	.000	32.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
TK03	32.000	0.000

Expense		
Description	Units	Cost
MEAL	8.000	96.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



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
<u>Labor Overtime: 1.5 Rate</u>			
Flagger	\$44.180	134.000	\$5,920.12
<b>Total Labor Overtime</b>			\$5,920.12
 <u>Expenses</u>			
Traf Control Plan Non	\$85.000	8.000	\$680.00
<b>Total Expenses</b>			\$680.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

<b>Total Invoice</b>	\$6,600.12
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	\$6,600.12

Accounting Information

Amount	GL/BU	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



Timesheet No. : 3518858 Invoice No. : 873768 Rate Plan: From 07/2012 Vendor Timesheet: Contract Ref No: 115646 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02581280	1/26/2013	Kingport District TN	Line	FLAG 641	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
		KINGSPORT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Verification: From Web ☐

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  
Material Status: 0 Name: Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
FLAG	.000	34.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Hours

Material	
Description	Units

Equipment		
Description	Hours	OT Hours

Expense		
Description	Units	Cost
TPNE	8.000	680.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 874856 **Vouchered**  
Invoice Date : 02/26/2013  
Week End Date : 02/09/2013

**REMIT TO : CONTRACTING ENTERPRISES INC**  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
<u>Labor Straight time with admin</u>			
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
<b>Total Labor Regular</b>			<b>\$1,354.38</b>

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/o MB	\$28.000	2.000	\$56.00
<b>Total Equipment Regular</b>			<b>\$555.13</b>

Miscellaneous

Fuel Cost Adjustment	\$0.00
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<b>Total Invoice</b>	\$1,909.51
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	<b>\$1,909.51</b>

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$182.78	230	DISTR	DMS13KT01	DKP0033730	1860092	11864	210	228
\$191.87	230	DISTR	000007616	DKP0033735	1860092	11864	210	214
\$159.00	230	DISTR	EDN100035	G0000230	5940000	11864	210	228
\$355.21	230	DISTR	EDN014653	DKP0033665	1860092	11864	210	214
\$77.39	230	DISTR	EDN014653	DKP0033686	1860092	11864	210	214
\$279.78	230	DISTR	EDN014653	DKP0033742	1860092	11864	210	214

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 874856 Vouchered  
Invoice Date : 02/26/2013  
Week End Date : 02/09/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
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Accounting Information

Amount	GL/BU	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

Timesheet No. : 3520105 Invoice No. : 874856 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	2/9/2013	Kingport District TN	Line	UGCN 051	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
	REPAIR TIRE TRACK IN YARKINGSPORT	260 RIVER EDGE CT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

From Web ☐

Verification: Name:

Remarks: 4727 48014964 Material Status: 0 Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
S1	2.000	.000	.000	.000	.000	.000
UG2	2.000	.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Hours

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
TK01	2.000	0.000

Expense		
Description	Units	Cost
	.000	.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 875207 Vouchered  
Invoice Date : 02/27/2013  
Week End Date : 01/26/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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

Vendor ID : 0000019944

Contract ID : 025350410001

PO ID : 230025350410001

Comments : 4695 STORM011713

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 2.0 Rate</u>			
Splicer I	\$74.150	11.000	\$815.65
UG Grdman <1 Yr w/ CDL	\$42.370	11.000	\$466.07
<b>Total Labor Doubletime</b>			\$1,281.72
 <u>Equipment Regular</u>			
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
<b>Total Equipment Regular</b>			\$640.75
 <u>Expenses</u>			
Meal Allowance	\$12.000	2.000	\$24.00
<b>Total Expenses</b>			\$24.00
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

**Total Invoice** \$1,946.47  
**Retention** \$0.00  
**Penalty** \$0.00  

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**Net Due** \$1,946.47

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,946.47	230	DISTR	DMS13KT01	DKP0033730	1860092	11864	210	228

Verified By: Cyndi Brandt

Date: 02/27/2013

Approved By: Ronnie L. Cooke

Date: 02/28/2013

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 875207      **Vouchered**  
Invoice Date : 02/27/2013  
Week End Date : 01/26/2013

**REMIT TO :** CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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

Vendor ID : 0000019944

Contract ID : 025350410001

PO ID : 230025350410001

Comments : 4695 STORM011713

Description	Rate	Hours or Units	Total
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Timesheet No. : 3520459 Invoice No. : 875207 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	1/26/2013	Kingsport District TN	Line	UGCN 051	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
	STORM RESTORATION	KINGSPORT	KINGSPORT

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Remarks: 4695 STORM011713

Material Status: Verification: From Web ☐  
Name:  
Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
UG2	.000	.000	11.000	.000	.000	.000
S1	.000	.000	11.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
BT50	11.000	0.000
TK03	11.000	0.000

Expense		
Description	Units	Cost
MEAL	2.000	24.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 875433 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

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
Flagger	\$29.450	128.000	\$3,769.60
<b>Total Labor Regular</b>			\$3,769.60
<u>Labor Overtime: 1.5 Rate</u>			
Flagger	\$44.180	75.500	\$3,335.59
<b>Total Labor Overtime</b>			\$3,335.59
<u>Expenses</u>			
Arrow Board	\$50.000	1.000	\$50.00
Crash Truck / Day	\$375.000	1.000	\$375.00
<b>Total Expenses</b>			\$425.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

**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: 03/01/2013

Approved By Brenda Moore

Date: 03/01/2013



Timesheet No. : 3520761 Invoice No. : 875433 Rate Plan: From 07/2012 Vendor Timesheet: Contract Ref No: 115330 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02581280	1/19/2013	Kingport District TN	Line	FLAG 641	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
		KINGSPORT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Remarks: COOPER 1/18/13 BUORAN, 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.

Verification: From Web ☐

Material Status:  Name:  Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FLAG	28.000	75.500	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment	
Description	Hours

Expense	
Description	Units
CTRK	1.000
ABRD	1.000
	375.00
	50.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 875435 Vouchered  
Invoice Date : 03/01/2013  
Week End Date : 01/19/2013

REMIT TO : AREA WIDE PROTECTIVE  
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

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 1.5 Rate</u>			
Flagger	\$44.180	127.500	\$5,632.95
<b>Total Labor Overtime</b>			\$5,632.95
<u>Expenses</u>			
Traf Control Plan Non	\$85.000	36.000	\$3,060.00
<b>Total Expenses</b>			\$3,060.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

<b>Total Invoice</b>	\$8,692.95
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	\$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



Timesheet No. : 3520760 Invoice No. : 875435 Rate Plan: From 07/2012 Vendor Timesheet: Contract Ref No: 115330 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02581280	1/19/2013	Kingsport District TN	Line	FLAG 641	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
		KINGSPORT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Verification: ☐ From Web ☐

Remarks: DRIVE TIME/PER DIEM HUPP, BAILEY 1/18/13 GARNER, RUNCK  
1/18/13 BEDFORD, BUSH 1/18/13 BRICKING, GRAHAM 1/18/13  
BANKS, BRADEN 1/18/13 FLISSNECKER, WATSON 1/18/13 TAM

Name:

Date:

Material Status:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
FLAG	.000	27.500	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours

Expense		
Description	Units	Cost
TPNE	36,000	3,060.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



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
<u>Labor Overtime: 1.5 Rate</u>			
Flagger	\$44.180	224.000	\$9,896.32
<b>Total Labor Overtime</b>			<b>\$9,896.32</b>

Miscellaneous

Fuel Cost Adjustment \$0.00

<b>Total Invoice</b>	\$9,896.32
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	<b>\$9,896.32</b>

Accounting Information

Amount	GL/BU	Project BU	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



Timesheet No. : 3520759 Invoice No. : 875439 Rate Plan: From 07/2012 Vendor Timesheet: Contract Ref No: 115330 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Worktype	Master Project
KGP-DST/TN	02581280	1/19/2013	Kingport District TN	Line	FLAG 641	Time & Material	D228	

Circuit	Job Name	Job City	Job Description
		KINGSPORT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

From Web ☐

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 MCOLITTY TAIL REF 1/19/13 PARTIN

Verification:

Name:

Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
FLAG	.000	24.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units
Original/Revised	HR	0.000/24.0000

Material	
Description	Units

Equipment		
Description	Hours	OT Hours

Expense		
Description	Units	Cost
	.000	.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 875440      **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. 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,  
GRAHAM 1/19/13 BANKS, BRADEN 1/19/13 JANSE, MORENO 1/19/13

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 1.5 Rate</u>			
Flagger	\$44.180	217.300	\$9,600.31
<b>Total Labor Overtime</b>			<b>\$9,600.31</b>

Miscellaneous

Fuel Cost Adjustment \$0.00

<b>Total Invoice</b>	\$9,600.31
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	<b>\$9,600.31</b>

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



Timesheet No. : 3520719 Invoice No. : 875440 Rate Plan: From 07/2012 Vendor Timesheet: Contract Ref No: 115330 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02581280	1/19/2013	Kingport District TN	Line	FLAG 641	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
		KINGSPORT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

From Web ☐

Verification:

Material Status: 0  
Name:  
Date:

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, BUSH 1/19/13 BRICKING GRAHAM 1/19/13 BANKS BRADEN

Labor						
Description	ST	RH	DT	STM	RHX	DTX
FLAG	.000	17.300	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Hours

Material	
Description	Units

Equipment		
Description	Hours	OT Hours

Expense		
Description	Units	Cost
	.000	.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 876142 **Vouchered**  
Invoice Date : 03/06/2013  
Week End Date : 02/16/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
<u>Labor Straight time with admin</u>			
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
<b>Total Labor Regular</b>			<b>\$1,084.48</b>

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/o MB	\$28.000	10.000	\$280.00
<b>Total Equipment Regular</b>			<b>\$656.50</b>

Miscellaneous

Fuel Cost Adjustment	\$0.00
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<b>Total Invoice</b>	<b>\$1,740.99</b>
<b>Retention</b>	<b>\$0.00</b>
<b>Penalty</b>	<b>\$0.00</b>
<b>Net Due</b>	<b>\$1,740.99</b>

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: 03/06/2013

Approved By Ronnie L. Cooke

Date: 03/07/2013

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 876142      **Vouchered**  
Invoice Date : 03/06/2013  
Week End Date : 02/16/2013

**REMIT TO :** CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
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AMERICAN ELECTRIC POWER  
CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM  
TIMESHEET CROSS REFERENCE REPORT

DATE : 2/20/2018  
TIME : 9:16 AM

Timesheets for Invoice Number: 876142

Vendor Timesheet	Vendor Invoice	CAMPS Timesheet	Contract ID	OPCO/ State	Dept ID	Circuit	Crew Number	Week End Date
		3521534	02535041	KGP-DST/TI	Kingport I		RSTT051	02/16/2013
		3521535	02535041	KGP-DST/TI	Kingport I		RSTT051	02/16/2013
		3521536	02535041	KGP-DST/TI	Kingport I		UGSV051	02/16/2013
		3521537	02535041	KGP-DST/TI	Kingport I		UGCN051	02/16/2013



Timesheet No. : 3521537 Invoice No. : 876142 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	2/16/2013	Kingport District TN	UGCN	051	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
	REPAIR TIRE TRACKS FROM KINGSFORT		

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Remarks: 4732 48014964 Material Status: Verification: From Web ☐

Name: Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
S1	3.500	.000	.000	.000	.000	.000
UG2	3.500	.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Hours

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
TK03	3.500	0.000
BH01	3.500	0.000

Expense		
Description	Units	Cost
	.000	.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 878356 Vouchered  
Invoice Date : 03/22/2013  
Week End Date : 01/19/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
<u>Labor Straight time with admin</u>			
Laborer	\$25.130	20.000	\$502.60
UG Eq Op 1/B	\$32.160	20.000	\$643.20
<b>Total Labor Regular</b>			\$1,145.80
<u>Labor Overtime: 1.5 Rate</u>			
Laborer	\$29.160	12.000	\$349.92
UG Eq Op 1/B	\$37.310	12.000	\$447.72
<b>Total Labor Overtime</b>			\$797.64
<u>Equipment Regular</u>			
Bucket Truck 50-55	\$30.250	32.000	\$968.00
Tk 1.5/3 T any dr w-w/oMB	\$28.000	32.000	\$896.00
<b>Total Equipment Regular</b>			\$1,864.00
<u>Expenses</u>			
Meal Allowance	\$12.000	4.000	\$48.00
<b>Total Expenses</b>			\$48.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

<b>Total Invoice</b>	\$3,855.44
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	\$3,855.44

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 878356 Vouchered  
Invoice Date : 03/22/2013  
Week End Date : 01/19/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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
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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

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
TIMESHEET DETAIL

DATE : 2/20/2018

TIME : 09:24:25

PAGE : 1 of 1

Timesheet No. : 3523738 Invoice No. : 878356 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	1/19/2013	Kingport District TN	Line	UGCN 060	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
	STORM TROUBLE	KINGSPORT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

From Web ☐

Verification: Name:

Date:

Material Status:

0

Remarks: 4680 STORM011713

Labor						
Description	ST	RH	DT	STM	RHX	DTX
UE1	20.000	12.000	.000	.000	.000	.000
LAI	20.000	12.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
TK03	32.000	0.000
BT50	32.000	0.000

Expense		
Description	Units	Cost
MEAL	4.000	48.00



AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 878357 Vouchered  
Invoice Date : 03/22/2013  
Week End Date : 01/26/2013

REMIT TO : CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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

Vendor ID : 0000019944

Contract ID : 025350410001

PO ID : 230025350410001

Comments : 4681 STORM011713

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 1.5 Rate</u>			
Laborer	\$29.160	12.000	\$349.92
UG Eq Op 1/B	\$37.310	12.000	\$447.72
<b>Total Labor Overtime</b>			<b>\$797.64</b>
 <u>Equipment Regular</u>			
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
<b>Total Equipment Regular</b>			<b>\$699.00</b>
 <u>Expenses</u>			
Meal Allowance	\$12.000	4.000	\$48.00
<b>Total Expenses</b>			<b>\$48.00</b>
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			\$0.00

**Total Invoice** \$1,544.64  
**Retention** \$0.00  
**Penalty** \$0.00  

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**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: 03/22/2013

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 878357      **Vouchered**  
Invoice Date : 03/22/2013  
Week End Date : 01/26/2013

**REMIT TO :** CONTRACTING ENTERPRISES INC  
PO BOX 13725  
ROANOKE, VA - 24036-3725

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

Vendor ID : 0000019944

Contract ID : 025350410001

PO ID : 230025350410001

Comments : 4681 STORM011713

Description	Rate	Hours or Units	Total
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AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
TIMESHEET DETAIL

DATE : 2/20/2018

TIME : 09:24:16

PAGE : 1 of 1

Timesheet No. : 3523737 Invoice No. : 878357 Rate Plan: From 01/2012 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02535041	1/26/2013	Kingport District TN	Line	UGCN 060	Time & Material		D228	

Circuit	Job Name	Job City	Job Description
	STORM TROUBLE	KINGSPORT	

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864		DKP0033730	210	228	DMS13KT01

Verification: From Web ☐

Name:

Date:

Material Status:

0

Remarks: #681 STORM011713

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
UE1	.000	12.000	.000	.000	.000	.000
LA1	.000	12.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Hours

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
TK03	12.000	0.000
BT50	12.000	0.000

Expense		
Description	Units	Cost
MEAL	4.000	48.00



**RANDY'S LAWN SERVICE**

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

RECEIVED FEB - 1 2013

TN  
025725300002  
X 230

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
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<b>TOTAL BILLING</b>			<b>\$480.00</b>
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DKPM033730

DM S13KT01

S910000

12358

228

230/290 CC

DISTR

## **RANDY'S LAWN SERVICE**

*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

<b>DATE</b>	<b>START TIME</b>	<b>END TIME</b>	<b>TOTAL HOURS</b>
01/17/13	3:00 PM	9:00 PM	6.0
<b>TOTAL</b>			<b>6.0</b>

**RANDY'S LAWN SERVICE**

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

RECEIVED FEB - 1 2013

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
<b>TOTAL BILLING</b>			<b>\$200.00</b>

## **RANDY'S LAWN SERVICE**

*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

<b>DATE</b>	<b>START TIME</b>	<b>END TIME</b>	<b>TOTAL HOURS</b>
01/18/13	6:00 AM	8:30 AM	2.5
<b>TOTAL</b>			<b>2.5</b>

**RANDY'S LAWN SERVICE**

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

RECEIVED FEB - 1 2013

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
<b>TOTAL BILLING</b>			<b>\$160.00</b>

## **RANDY'S LAWN SERVICE**

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

January 19, 2013

### **TIMESHEET**

**JOHN HESS**

<b>DATE</b>	<b>TIME IN</b>	<b>TIME OUT</b>	<b>HOURS</b>
01/19/13	5:00 AM	7:00 AM	2.0
<b>TOTAL HOURS</b>			2.0

## RANDY'S LAWN SERVICE

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

RECEIVED FEB - 1 2013

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
<b>TOTAL ICEMELT</b>	<b>\$ 326.60</b> 396

#### KINGSPORT SERVICE CENTER

Icemelt Invoice (Invoice Attached)	\$ 284.00
10% Mark-Up on Icemelt	\$ 28.40
Sales Tax on Icemelt	\$ 14.20
<b>TOTAL ICEMELT</b>	<b>\$ 326.60</b> 396

#### KINGSPORT SERVICE CENTER

Icemelt Invoice (Invoice Attached)	\$ 284.00
10% Mark-Up on Icemelt	\$ 28.40
Sales Tax on Icemelt	\$ 14.20
<b>TOTAL ICEMELT</b>	<b>\$ 326.60</b> 396

**TOTAL BILLING**

\$ 979.80

(396 CC)



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

<b>Bill To</b>
Customer ID: 1124 Randy's Lawn Service 15203 Enterprise Road  Abingdon, VA 24211 (276) 676-2926

<b>Ship To</b>
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	<input type="checkbox"/>	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  
Kingsport*

VA Sales Tax	\$14.20
--------------	---------

Subtotal	\$284.00
<b>Total</b>	<b>\$298.20</b>

Customer Copy



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	41222
Reference	
0	

<b>Bill To</b>
Customer ID: 1124 Randy's Lawn Service 15203 Enterprise Road  Abingdon, VA 24211 (276) 676-2926

<b>Ship To</b>
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	<input type="checkbox"/>	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  
 Kingsport*

VA Sales Tax	\$14.20
--------------	---------

Subtotal	\$284.00
<b>Total</b>	<b>\$298.20</b>

Customer Copy



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

Reference
0

<b>Bill To</b>
Customer ID: 1124 Randy's Lawn Service 15203 Enterprise Road  Abingdon, VA 24211 (276) 676-2926

<b>Ship To</b>
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	<input type="checkbox"/>	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  
King Sport*

VA Sales Tax	\$14.20
--------------	---------

Subtotal	\$284.00
<b>Total</b>	<b>\$298.20</b>

Customer Copy

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 295986 Vouchered  
Invoice Date : 02/12/2013  
Week End Date : 01/26/2013

REMIT TO : ACRT INC  
PO BOX 72158-BOX CLOSED  
CLEVELAND, OH - 44192-0002

Operating Co./State : Kingsport Power Co - Dist/TN  
Contract ID : 3403260003  
Comments :

Vendor ID : 0000008476  
PO ID : 2303403260003

voucher 000 38428

Cole Lusk

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

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

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1,343.28	230	DISTR	DMS13KT01	DKPM033730	5930000	11864	210	228

Verified By: Kevin Sigmon

Date: 02/12/2013

Approved By Phil Ross

Date: 02/21/2013

AMERICAN ELECTRIC POWER  
CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM  
TIMESHEET CROSS REFERENCE REPORT

DATE : 2/20/2018  
TIME : 12:56 PM

Timesheets for Invoice Number: 295986

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

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1768096

DATE: 2/20/2018  
TIME: 13:17:26  
PAGE: 1 of 1

Timesheet No.: 1768096 Invoice No.: 295986 Rate Plan: From 06/2010 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	340326	1/26/2013	11864	Forestry	FC	005	Time & Material	DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: COLE LUSK  
Material Status: 0  
Verification: Name: Date:  
From Web ☐

Labor							
Description	ST	RH	DT	STM	RHX	DTX	
CF2	12.000			.000	.000	.000	
CF02		16.500		.000	.000	.000	

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
4PT	28.500	0.000
CP	28.500	0.000

Expense		
Description	Units	Cost
	.000	.00

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 294839 Vouchered  
Invoice Date : 01/28/2013  
Week End Date : 01/19/2013

REMIT TO : ACRT INC  
PO BOX 72158-BOX CLOSED  
CLEVELAND, OH - 44192-0002

Operating Co./State : Kingsport Power Co - Dist/TN  
Contract ID : 3403260003  
Comments :

Vendor ID : 0000008476  
PO ID : 2303403260003

voucher 00038426

Cole Lusk

Description	Rate	Hours or Units	Total
<u>Labor Overtime: 1.5 Rate</u>			
Cont.Ut.For.IIOT	\$44.310	42.000	\$1,861.02
<b>Total Labor Overtime</b>			\$1,861.02

Equipment Regular

4X4 PICKUP/CAR TRANS. ON	\$7.200	42.000	\$302.40
CELLULAR PHONE	\$0.650	42.000	\$27.30
<b>Total Equipment Regular</b>			\$329.70

Miscellaneous

Fuel Cost Adjustment (\$19.78)

<b>Total Invoice</b>	\$2,170.94
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	\$2,170.94

Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,170.94	230	DISTR	DMS13KT01	DKPM033730	5930000	11864	210	228

Verified By: Kevin Sigmon

Date: 01/28/2013

Approved By Phil Ross

Date: 02/21/2013

AMERICAN ELECTRIC POWER  
CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM  
TIMESHEET CROSS REFERENCE REPORT

DATE : 2/20/2018  
TIME : 12:56 PM

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/TI	11864		FC005	01/19/2013

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1760566

DATE : 2/20/2018  
TIME : 13:14:47  
PAGE : 1 of 1

Timesheet No. : 1760566 Invoice No. : 294839 Rate Plan: From 06/2010 Vendor Timesheet: Contract Ref No: Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	340326	1/19/2013	11864	Forestry	FC	005	Time & Material	DMJ	
Circuit	Job Name	Job City	Job Description						

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: COLE LUSK

Material Status: 0  
Verification: From Web ☐  
Name:  
Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
CFO2		42.000		.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
4PT	42.000	0.000
CP	42.000	0.000

Expense		
Description	Units	Cost
	.000	.00

AMERICAN ELECTRIC POWER  
AEP CAMPS INVOICE



Invoice No. : 296600 Vouchered  
Invoice Date : 02/20/2013  
Week End Date : 01/26/2013

REMIT TO : ASPLUNDH TREE EXPERT  
708 BLAIR MILL RD  
WILLOW GROVE, PA - 19090-1784

Operating Co./State : Kingsport Power Co - Dist/TN  
Contract ID : 02578109  
Comments :

Vendor ID : 0000011108  
PO ID : 23002578109

Voucher 00038431

Description	Rate	Hours or Units	Total
<u>Labor Straight time with admin</u>			
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
<b>Total Labor Regular</b>			<b>\$9,340.53</b>
<u>Labor Overtime: 1.5 Rate</u>			
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
<b>Total Labor Overtime</b>			<b>\$1,516.41</b>
<u>Labor Overtime: 2.0 Rate</u>			
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
<b>Total Labor Doubletime</b>			<b>\$19,535.24</b>
<u>Equipment Regular</u>			
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



Invoice No. : 296600 Vouchered  
Invoice Date : 02/20/2013  
Week End Date : 01/26/2013

REMIT TO : ASPLUNDH TREE EXPERT  
708 BLAIR MILL RD  
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
<u>Equipment Regular</u>			
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
<b>Total Equipment Regular</b>			<b>\$7,229.32</b>

Expenses

Meal	\$12.000	47.000	\$564.00
<b>Total Expenses</b>			<b>\$564.00</b>

Miscellaneous

Fuel Cost Adjustment (\$499.41)

<b>Total Invoice</b>	\$37,686.09
<b>Retention</b>	\$0.00
<b>Penalty</b>	\$0.00
<b>Net Due</b>	<b>\$37,686.09</b>

Accounting Information

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

AMERICAN ELECTRIC POWER  
 AEP CAMPS INVOICE



Invoice No. :296600 **Vouchered**  
 Invoice Date :02/20/2013  
 Week End Date :01/26/2013

**REMIT TO : ASPLUNDH TREE EXPERT**  
 708 BLAIR MILL RD  
 WILLOW GROVE, PA - 19090-1784

Operating Co./State :Kingsport Power Co - Dist/TN  
 Contract ID :02578109  
 Comments :

Vendor ID :0000011108  
 PO ID : 23002578109

Description	Rate	Hours or Units	Total
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Accounting Information

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	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  
CONTRACTOR APPLICATION MAINTENANCE PAYMENT SYSTEM  
TIMESHEET CROSS REFERENCE REPORT

DATE : 2/20/2018  
TIME : 12:57 PM

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/TI	11864		05021	01/26/2013
15424662	55T245	1770071	02578109	KGP-DST/TI	11864		05046	01/26/2013
15426306	55T246	1770073	02578109	KGP-DST/TI	11864		GF020	01/26/2013
15462838	55Q749	1770074	02578109	KGP-DST/TI	11864		02001	01/26/2013
15470913	55Q748	1770077	02578109	KGP-DST/TI	11864		05000	01/26/2013
15471035	55Q750	1770078	02578109	KGP-DST/TI	11864		01049	01/26/2013
15452811	55W783	1770102	02578109	KGP-DST/TI	11864		05001	01/26/2013
1542796	55W781	1770118	02578109	KGP-DST/TI	11864		01002	01/26/2013
<del>15452797</del>	<del>55T234</del>	<del>1770122</del>	<del>02578109</del>	<del>KGP-DST/TI</del>	<del>11864</del>		<del>01002</del>	<del>01/26/2013</del>
15302389	55W780	1770136	02578109	KGP-DST/TI	11864		05005	01/26/2013
15393839	55T247	1770140	02578109	KGP-DST/TI	11864		05006	01/26/2013
15452746	55T250	1770146	02578109	KGP-DST/TI	11864		05003	01/26/2013
<del>15452740</del>	<del>55T241</del>	<del>1770150</del>	<del>02578109</del>	<del>KGP-DST/TI</del>	<del>11864</del>		<del>05003</del>	<del>01/26/2013</del>
15452711	55T253	1770163	02578109	KGP-DST/TI	11864		01004	01/26/2013
15452650	55T257	1770183	02578109	KGP-DST/TI	11864		05010	01/26/2013
15452649	55T256	1770187	02578109	KGP-DST/TI	11864		05010	01/26/2013
15452698	55T261	1770216	02578109	KGP-DST/TI	11864		01008	01/26/2013
15452699	55W765	1770220	02578109	KGP-DST/TI	11864		01008	01/26/2013
<del>15452841</del>	<del>55T242</del>	<del>1770220</del>	<del>02578109</del>	<del>KGP-DST/TI</del>	<del>11864</del>		<del>57008</del>	<del>01/26/2013</del>
15452773	55W777	1770233	02578109	KGP-DST/TI	11864		01008	01/26/2013
15452835	55T236	1763438	02578109	KGP-DST/TI	11864		GF051	01/26/2013
15452856	55T238	1763440	02578109	KGP-DST/TI	11864		WP053	01/26/2013
15452810	55T240	1763443	02578109	KGP-DST/TI	11864		05001	01/26/2013
<del>15452812</del>	<del>55T235</del>	<del>1763445</del>	<del>02578109</del>	<del>KGP-DST/TI</del>	<del>11864</del>		<del>05001</del>	<del>01/26/2013</del>

\* 4 timesheets crossed off were for work other than storm

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770061

DATE : 2/20/2018  
TIME : 13:26:13  
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Timesheet No. : 1770061 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15424945 Contract Ref No: 55T243 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	01	039 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: K TURLEY

Material Status:

Verification: ☐ From Web ☐  
Name:   
Date:

Description	Labor						
	ST	RH	DT	STM	RHX	DTX	
FB	.000	.000	16.000	.000	.000	.000	.000
TRA	.000	.000	16.000	.000	.000	.000	.000
AT	.000	.000	16.000	.000	.000	.000	.000

Task Completed			
Description	Unit Type	Work Units	Hours

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
STB	16.000	0.000

Expense		
Description	Units	Cost
MEA	6.000	72.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770065

DATE : 2/20/2018  
TIME : 13:26:21  
PAGE : 1 of 1

Timesheet No. : 1770065 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15425071 Contract Ref No: 55T244 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	021 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: E TURLEY  
Material Status:  Verification: ☐ From Web ☐  
Name:  Date:

Description	Labor						
	ST	RH	DT	STM	RHX	DTX	
FA	.000	.000	16.000	.000	.000	.000	.000
TRB	.000	.000	16.000	.000	.000	.000	.000
TRA	.000	.000	16.000	.000	.000	.000	.000

Description	Equipment		Hours	OT Hours
LGB			16.000	0.000
GLB			16.000	0.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Expense		
Description	Units	Cost
MEA	9.000	108.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770071

DATE : 2/20/2018  
TIME : 13:26:30  
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Timesheet No. : 1770071 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15424662 Contract Ref No: 55T245 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	046 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: H BOWEN

Material Status:  Verification: ☐ From Web ☐  
Name:  Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FB	16.000	.000	.000	.000	.000	.000
AT	16.000	.000	.000	.000	.000	.000
TRC	16.000	.000	.000	.000	.000	.000

Equipment		
Description	Hours	OT Hours
4UL	16.000	0.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Expense		
Description	Units	Cost
MEA	9.000	108.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770073

DATE : 2/20/2018  
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Timesheet No. : 1770073 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15426306 Contract Ref No: 55T246 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	GF	020	Time & Material	DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: P WORKMAN

Material Status:

0

From Web ☐

Verification:

Name:

Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
GFA	.000	.000	16.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
GFP4	16.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770074

DATE : 2/20/2018  
TIME : 13:26:46  
PAGE : 1 of 1

Timesheet No. : 1770074 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15462838 Contract Ref No: 55Q749 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	02	001 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: D. BROOKS

Material Status:

Verification: ☐ From Web ☐  
Name:   
Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FC	.000	.000	16.000	.000	.000	.000
TRC	.000	.000	16.000	.000	.000	.000
TRC	.000	.000	16.000	.000	.000	.000
TRC	.000	.000	16.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
DT1	16.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770077

DATE : 2/20/2018  
TIME : 13:26:55  
PAGE : 1 of 1

Timesheet No. : 1770077 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15470913 Contract Ref No: 55Q748 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	000	Time & Material	DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: D. SHUPE

Material Status:

Verification: ☐ From Web ☐  
Name:   
Date:

Description	Labor						DTX
	ST	RH	DT	STM	RHX		
FB	.000	.000	16.000	.000	.000	.000	.000
TRC	.000	.000	16.000	.000	.000	.000	.000
TRB	.000	.000	16.000	.000	.000	.000	.000

Task Completed			
Description	Unit Type	Work Units	Hours

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
STB	16.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770078

DATE : 2/20/2018  
TIME : 13:27:03  
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Timesheet No. : 1770078 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15471035 Contract Ref No: 55Q750 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	01	049 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: J. VANNAITER

Material Status:

Verification: ☐ From Web ☐  
Name:   
Date:

Description	Labor						
	ST	RH	DT	STM	RHX	DTX	
FC	.000	.000	16.000	.000	.000	.000	.000
AT	.000	.000	16.000	.000	.000	.000	.000
AT	.000	.000	16.000	.000	.000	.000	.000
AT	.000	.000	16.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
DT6	16.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770102

DATE : 2/20/2018  
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Timesheet No. : 1770102 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452811 Contract Ref No: 55W783 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	001 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: R STACY

Material Status:

0

Verification:

Name:

Date:

From Web ☐

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	10.000	1.500	.000	.000	.000	.000
TRB	10.000	1.500	.000	.000	.000	.000
TRC	10.000	1.500	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
STB	11.500	0.000
CHD	10.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770118

DATE : 2/20/2018  
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Timesheet No. : 1770118 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 1542796 Contract Ref No: 55W781 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	01 002	Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: CATWOOD  
Material Status:  Verification:  From Web ☐  
Name:  Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FC	10.000	1.500	13.500	.000	.000	.000
TRC	10.000	1.500	13.500	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
DT5	25.000	0.000
CHD	10.000	0.000

Expense		
Description	Units	Cost
MEA	2.000	24.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770136

DATE : 2/20/2018  
TIME : 13:27:27  
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Timesheet No. : 1770136 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15302389 Contract Ref No: 55W780 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	005	Time & Material	DMJ	
Circuit	Job Name	Job City	Job Description						

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: M TRENT

Material Status:  Verification:  From Web ☐

Name:  Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	10.000	3.500	12.500	.000	.000	.000
TRA	10.000	3.500	12.500	.000	.000	.000
AT	10.000	3.500	12.500	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
STB	26.000	0.000
CHD	10.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770140

DATE : 2/20/2018  
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Timesheet No. : 1770140 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15393839 Contract Ref No: 55T247 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	006 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: \$ BISHOP

Material Status:

0

Verification:

Name:

Date:

From Web ☐

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FB	8.500	.000	13.500	.000	.000	.000
TRC	8.500	.000	13.500	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
4UL	22.000	0.000
CHD	10.000	0.000
GLB	22.000	0.000

Expense		
Description	Units	Cost
MEA	2.000	24.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770146

DATE : 2/20/2018  
TIME : 13:27:43  
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Timesheet No. : 1770146 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452746 Contract Ref No: 55T250 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	003	Time & Material	DMJ	
Circuit	Job Name	Job City	Job Description						

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: D CLEEK  
Material Status:  Material Status:  Verification:  From Web ☐  
Name:  Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
FA	10.000	2.000	12.500	.000	.000	.000
TRC	10.000	2.000	12.500	.000	.000	.000

Equipment		
Description	Hours	OT Hours
LGB	24.500	0.000
GLB	24.500	0.000
CHD	10.000	0.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Expense		
Description	Units	Cost
MEA	2.000	24.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770163

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Timesheet No. : 1770163 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452711 Contract Ref No: 55T253 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	01	004	Time & Material	DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: M FALIN

Material Status:  Verification:  From Web ☐  
Name:   
Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	10.000	2.000	12.500	.000	.000	.000
TRB	10.000	2.000	12.500	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
DT1	24.500	0.000
CHD	10.000	0.000

Expense		
Description	Units	Cost
MEA	2.000	24.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770183

DATE : 2/20/2018  
TIME : 13:28:01  
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Timesheet No. : 1770183 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452650 Contract Ref No: 551257 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	010 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: M GRIZZEL

Material Status:  Verification:  From Web ☐  
Name:   
Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	2.000	.000	.000	.000	.000	.000
TRB	2.000	.000	.000	.000	.000	.000
TRB	2.000	.000	.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
STB	2.000	0.000
CHD	2.000	0.000
GLB	2.000	0.000

Expense	
Description	Units
	.000
	.00

CAMP52310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770187

DATE : 2/20/2018  
TIME : 13:28:09  
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Timesheet No. : 1770187 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452649 Contract Ref No: 55T256 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	010	Time & Material	DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: M GRIZZEL

Material Status:

Verification:

Name:

Date:

0

From Web ☐

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
EA	7.500	.500	13.000	.000	.000	.000
TRB	7.500	.500	13.000	.000	.000	.000
TRB	7.500	.500	13.000	.000	.000	.000

Description	Equipment		Hours		OT Hours	
STB			21.000		0.000	
CHD			8.000		0.000	

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Expense		
Description	Units	Cost
MEA	3.000	36.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770216

DATE : 2/20/2018  
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Timesheet No. : 1770216 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452698 Contract Ref No: 55T261 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	01	008	Time & Material	DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: J KETRON  
Material Status: ☐ Material Status: ☐ Verification: ☐ From Web ☐  
Name:   
Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	2.000	.000	13.000	.000	.000	.000
AT	2.000	.000	13.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
DT6	15.000	0.000
CHD	4.000	0.000

Expense		
Description	Units	Cost
MEA	2.000	24.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770220

DATE : 2/20/2018  
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Timesheet No. : 1770220 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452699 Contract Ref No: 55W765 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	01 008	Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: J KETRON

Material Status:

Verification: ☐ From Web ☐

Name:

Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	7.500	.500	.000	.000	.000	.000
AT	7.500	.500	.000	.000	.000	.000

Equipment		
Description	Hours	OT Hours
DT6	8.000	0.000
CHD	8.000	0.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Expense	
Description	Units

Cost	
Description	Units

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1770233

DATE : 2/20/2018  
TIME : 13:28:34  
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Timesheet No. : 1770233 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452773 Contract Ref No: 55W777 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	01	008	Time & Material	DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: R BURK

Material Status:  Verification:  From Web ☐  
Name:   
Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	.000	.000	13.500	.000	.000	.000
IRB	.000	.000	13.500	.000	.000	.000
AT	.000	.000	13.500	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
4RW	13.500	0.000
ATV	13.500	0.000
CP	13.500	0.000

Expense		
Description	Units	Cost
MEA	3.000	36.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1763438

DATE : 2/20/2018  
TIME : 13:25:42  
PAGE : 1 of 1

Timesheet No. : 1763438 Invoice No. : 296600 Rate Plan: From 10/20/12 Vendor Timesheet: 15452835 Contract Ref No: 55T236 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	GF	051 Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: B SNAPP

Material Status:  Verification: ☐ From Web ☐  
Name:   
Date:

Labor							
Description	ST	RH	DT	STM	RHX	DTX	
GFA	10.000	2.000	13.000	.000	.000	.000	.000

Task Completed			
Description	Unit Type	Work Units	Hours
Tree Trim	TREE	0.000	0.0000
Tree Removal		0.000	0.0000
Brush Cut		0.000	0.0000
Brush Spray	UNIT	0.000	0.0000

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
GFP4	25.000	0.000
BYB	10.000	0.000
LLT	10.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1763440

DATE : 2/20/2018  
TIME : 13:25:54  
PAGE : 1 of 1

Timesheet No. : 1763440 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452856 Contract Ref No: 55T238 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	WP 053	Time & Material		DMJ	

Circuit	Job Name	Job City	Job Description

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: G PEARSON

Material Status:  Verification:  From Web ☐  
Name:   
Date:

Labor						
Description	ST	RH	DT	STM	RHX	DTX
WPA	10.000	.000	11.000	.000	.000	.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Equipment		
Description	Hours	OT Hours
WP3	21.000	0.000
CP	21.000	0.000

Expense		
Description	Units	Cost
	.000	.00

CAMPS2310

AMERICAN ELECTRIC POWER  
CONTRACT ADMINISTRATION MAINTENANCE PAYMENT SYSTEM  
Timesheet Detail 1763443

DATE : 2/20/2018  
TIME : 13:26:05  
PAGE : 1 of 1

Timesheet No. : 1763443 Invoice No. : 296600 Rate Plan: From 10/2012 Vendor Timesheet: 15452810 Contract Ref No: 55T240 Status: Invoiced

OPCO/State	Contract Id	Week End Date	Work Area	Contract Type	Crew Number	Authorization Type	Authorization	Worktype	Master Project
KGP-DST/TN	02578109	1/26/2013	11864	Forestry	05	001	Time & Material	DMJ	
Circuit	Job Name	Job City	Job Description						

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: R STACY

Material Status:  Verification:  From Web ☐  
Name:   
Date:

Description	Labor					
	ST	RH	DT	STM	RHX	DTX
FA	.000	.000	13.000	.000	.000	.000
TRB	.000	.000	13.000	.000	.000	.000
TRC	.000	.000	13.000	.000	.000	.000

Equipment		
Description	Hours	OT Hours
STB	13.000	0.000

Task Completed		
Description	Unit Type	Work Units

Material	
Description	Units

Expense		
Description	Units	Cost
MEA	3.000	36.00