

December 27, 2012

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JAN 2 2013

PUBLIC SERVICE  
COMMISSION

Mr. Jeff Derouen, Executive Director  
Public Service Commission of Kentucky  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, KY 40602

Re: Case No. 2012-00224

Dear Mr. Derouen:

Enclosed is one (1) original and ten (10) copies of Grayson's response to the Commission's order of November 8, 2012 in the above referenced case.

Respectfully submitted,

GRAYSON RURAL ELECTRIC  
COOPERATIVE CORPORATION

BY:   
Carol Hall Fraley  
President & CEO

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JAN 2 2013

PUBLIC SERVICE  
COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter Of:

Petition and Complaint of Kentucky Power )  
 Company For a Declaration of Its Exclusive )  
 Right Pursuant to KRS 278.018(1) To Serve )  
 Those Portions of the Sand Gap )  
 Estates in Greenup County, Kentucky Lying )  
 Within Its Certified Territory in Lieu of )  
 Grayson Rural Electric Cooperative Corporation )

Case No. 2012-00224

\*\*\*\*\*

KENTUCKY POWER COMPANY'S DATA REQUEST TO  
 GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

Pursuant to the Commission's Order dated November 8, 2012, Kentucky Power Company propounds the following data requests to be answered by Grayson Rural Electric Cooperative Corporation:

Data Requests

WITNESS: CAROL HALL FRALEY

1. Please refer to paragraph 2 of Grayson's answer in this proceeding. With respect to the "accord reached between Kentucky Power and Grayson several years ago allowing CO-OP to supply retail electric service to the two entities complained of in the complaint" alleged in the answer:

a. Please produce a copy of the referenced accord.

ANSWER: THERE IS NO WRITTEN DOCUMENTATION.

b. If the accord has not been reduced to writing, or if the information is not otherwise evident from the face of the writing, please provide the following information concerning the referenced accord:

(i) Please identify the person or persons executing or agreeing to the referenced accord on behalf of Grayson;

ANSWER: FIELD STAKING ENGINEER RONNIE EVANS AND CAROL FRALEY

(ii) Please identify the person or persons executing or agreeing to the referenced accord on behalf of Kentucky Power;

ANSWER: I DO NOT KNOW.

(iii) Please identify the date of the referenced accord; and

ANSWER: JULY OR AUGUST OF 2005

(iv) The terms of the referenced accord including any consideration received by each party.

ANSWER: GRAYSON WOULD SERVE THE SOUTH WEST QUADRANT, BORDERED ON THE NORTH BY SAND GAP ROAD AND ON THE EAST BY THE INDUSTRIAL PARKWAY, COMING OFF TURKEY LICK. THIS WAS A GENTLEMAN'S AGREEMENT AND THERE WAS NO FINANCIAL CONSIDERATION.

c. Please identify the date referenced accord was submitted to the Commission for approval

Pursuant to KRS 278.018(6);

ANSWER: NO DOCUMENT WAS SUBMITTED.

d. Please provide the case number assigned to any Commission proceeding in connection with a request that the referenced accord be approved pursuant to KRS 278.018(6);

ANSWER: KENTUCKY POWER WELL KNOWS THAT NO DOCUMENTATION WAS EVER SUBMITTED TO BE ASSIGNED A CASE NUMBER. THIS ACCORD WAS REACHED SEVEN YEARS AGO AND HAS NOT BEEN AN ISSUE UNTIL NOW.

e. Please provide a copy of the Order of the Commission approving the referenced accord pursuant to KRS 278.018 (6); and  
ANSWER: THERE IS NO ORDER.

f. If no Order of the Commission exists approving the referenced accord please provide in detail the basis for any contention the referenced accord was approved by the Commission pursuant to KRS 278.018(6), or that the referenced accord is otherwise binding on Kentucky Power or the Commission.

ANSWER: THE BASIS FOR THE ACCORD WAS BASED ON AN AGREEMENT OF CONVENIENCE MADE IN THE FIELD.

ITEM 2

PAGE 1 OF 1

WITNESS: CAROL HALL FRALEY

2. Please refer to paragraph 3 of Grayson's answer in this proceeding. Please provide in detail the basis for the allegation in the answer that "Kentucky Power should be stopped from asserting any complaint as alleged in its June 1, 2012 Complaint and Petition...."

ANSWER: GRAYSON RECC IS ESTABLISHED IN SERVING THAT AREA AT THE CONVENIENCE OF THOSE PROPERTY OWNERS.

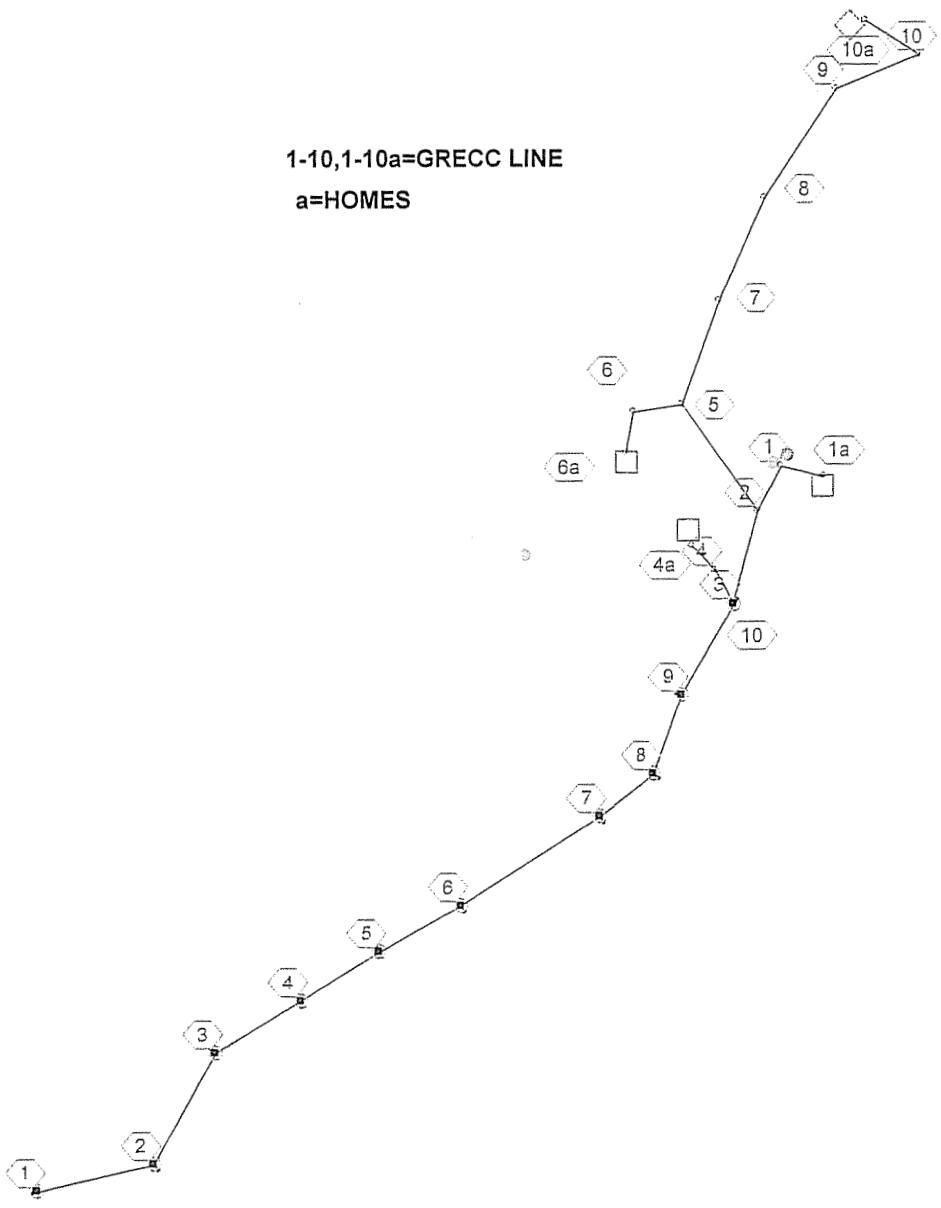
ITEM 3

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WITNESS: CAROL HALL FRALEY  
SCOTT SPEAKS

3. With respect to the residence located at 414 Sand Gap Road, Argillite, Kentucky:
- a. Please identify the date Grayson first began providing retail electric service to the residence located at 414 Sandy Gap Road, Argillite, Kentucky;  
ANSWER: AUGUST 30, 2005
  - b. Please identify by description and on a map of suitable scale all electric distribution facilities that were constructed, modified, improved, or expanded in connection with or as a result of Grayson's provision of retail electric service to the residence located at 414 Sand Gap Road, Argillite, Kentucky;  
ANSWER: SEE ATTACHED, EXHIBIT A.
  - c. Does Grayson contend that the residence located at 414 Sand Gap Road, Argillite, Kentucky lies within Grayson's certified territory;  
ANSWER: YES
  - d. Please provide in detail all facts, including any maps, surveys, or other documents, Grayson contends support its answer to subpart (c) of this data request: and  
ANSWER: SEE ATTACHED EXHIBIT B.
  - e. If Grayson does not contend in response to subpart (c) of this data request that the residence located at 414 Sand Gap Road, Argillite, Kentucky lies within its certified territory, please provide all facts, including any documents, maps, surveys, or other documents, Grayson contends support its legal right to provide retail electric service to the residence located at 414 Sand Gap Road, Argillite, Kentucky.  
ANSWER: SEE ATTACHED EXHIBIT A.
  - f. Please provide on a monthly basis beginning with the date service first was provided to the residence located at 414 Sand Gap Road the monthly revenue received by Grayson for retail electric service to the residence.  
ANSWER: SEE ATTACHED EXHIBIT C.
  - g. Please provide on a monthly basis beginning with the date service first was provided to the residence located at 414 Sand Gap Road the kWh retail electric sales by Grayson to the residence.  
ANSWER: SEE ATTACHED EXHIBIT C.

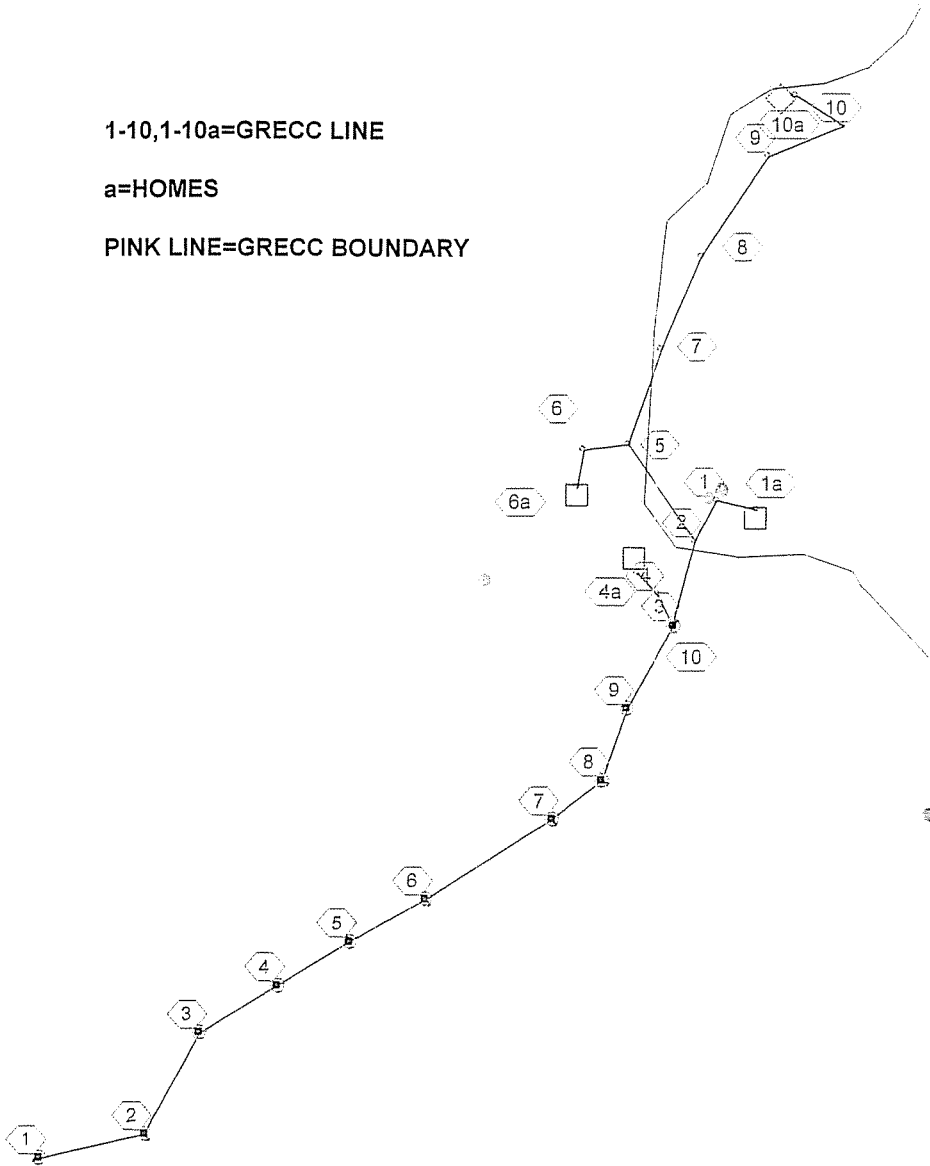
1-10,1-10a=GRECC LINE  
a=HOMES



1-10,1-10a=GRECC LINE

a=HOMES

PINK LINE=GRECC BOUNDARY





## EXHIBIT C

TERRY/PORTER  
414 Sand Gap Road

Month Due	Kwh	Environmental					Misc
		Energy	Fuel	YL Charge	Surcharge		
10/2005	238	\$ 22.39	\$ 1.87	\$ 10.04	\$ 1.27		
11/2005	329	\$ 31.20	\$ 6.07	\$ 14.34	\$ 3.70		
12/2005	645	\$ 53.50	\$ 8.36	\$ 14.34	\$ 5.01		
1/2006	1197	\$ 92.45	\$ 9.90	\$ 14.34	\$ 7.28		
2/2006	1786	\$ 134.02	\$ 11.28	\$ 14.34	\$ 11.27	\$ (5.07)	
3/2006	2401	\$ 177.42	\$ 37.55	\$ 14.34	\$ 8.44		
4/2006	1302	\$ 99.86	\$ 9.92	\$ 14.34	\$ 6.38		
5/2006	1074	\$ 83.77	\$ 10.23	\$ 14.34	\$ 6.18		
6/2006	777	\$ 62.81	\$ 7.19	\$ 14.34	\$ 5.04		
7/2006	807	\$ 64.93	\$ 7.68	\$ 14.34	\$ 5.08		
8/2006	1293	\$ 99.23	\$ 11.13	\$ 14.34	\$ 8.04		
9/2006	1683	\$ 126.75	\$ 7.39	\$ 14.34	\$ 10.22		
10/2006	914	\$ 72.48	\$ 6.41	\$ 14.34	\$ 8.01		
11/2006	804	\$ 64.72	\$ 9.31	\$ 14.34	\$ 7.34		
12/2006	1404	\$ 107.06	\$ 10.68	\$ 14.34	\$ 9.84		
1/2007	1591	\$ 120.26	\$ 3.74	\$ 14.34	\$ 9.08		
2/2007	1825	\$ 136.77	\$ 10.45	\$ 14.34	\$ 10.07	\$ (5.07)	
3/2007	2890	\$ 211.93	\$ 22.27	\$ 14.34	\$ 13.57		
4/2007	1505	\$ 114.19	\$ 11.19	\$ 14.34	\$ 8.80		
5/2007	1280	\$ 98.31	\$ 26.07	\$ 14.34	\$ 8.46		
6/2007	764	\$ 63.30	\$ 9.34	\$ 14.66	\$ 5.50		
7/2007	1186	\$ 93.75	\$ 27.64	\$ 14.66	\$ 6.37		
8/2007	1244	\$ 97.94	\$ 6.30	\$ 14.66	\$ 7.17		
9/2007	1333	\$ 104.36	\$ 10.30	\$ 14.66	\$ 7.88		
10/2007	1148	\$ 98.48	\$ (0.37)	\$ 15.64	\$ 7.83		
11/2007	1025	\$ 88.81	\$ 10.78	\$ 15.64	\$ 8.17		
12/2007	1389	\$ 117.45	\$ 6.06	\$ 15.64	\$ 9.10		
1/2008	1898	\$ 157.49	\$ 1.78	\$ 15.64	\$ 10.11		
2/2008	2351	\$ 193.14	\$ 2.28	\$ 15.64	\$ 11.12	\$ (5.70)	
3/2008	2454	\$ 201.24	\$ 16.28	\$ 15.64	\$ 11.98		
4/2008	2332	\$ 191.64	\$ 18.87	\$ 15.64	\$ 9.81		
5/2008	1469	\$ 123.74	\$ 10.03	\$ 15.64	\$ 6.57		
6/2008	980	\$ 85.27	\$ 12.60	\$ 15.64	\$ 4.65		
7/2008	1314	\$ 111.55	\$ 14.05	\$ 15.64	\$ 5.44		
8/2008	1263	\$ 107.53	\$ 5.54	\$ 15.64	\$ 5.30		
9/2008	1387	\$ 117.29	\$ 19.67	\$ 15.64	\$ 6.59		
10/2008	1163	\$ 99.66	\$ 8.40	\$ 15.64	\$ 5.88		
11/2008	848	\$ 74.88	\$ 10.76	\$ 15.64	\$ 4.84		
12/2008	1129	\$ 96.99	\$ 21.08	\$ 15.64	\$ 5.48		
1/2009	1749	\$ 145.77	\$ 21.04	\$ 15.64	\$ 10.29		
2/2009	2498	\$ 204.70	\$ 17.02	\$ 15.64	\$ 13.34	\$ (5.71)	
3/2009	2078	\$ 171.66	\$ 21.25	\$ 15.64	\$ 12.10		
4/2009	1254	\$ 106.82	\$ 14.84	\$ 15.64	\$ 8.81		
5/2009	1142	\$ 99.10	\$ 12.83	\$ 17.73	\$ 8.22		

6/2009	841	\$	73.79	\$	6.06	\$	14.60	\$	6.16	
7/2009	1051	\$	111.47	\$	3.45	\$	19.14	\$	9.34	
8/2009	1309	\$	136.38	\$	(0.65)	\$	19.14	\$	10.39	
9/2009	1758	\$	179.73	\$	3.21	\$	19.14	\$	14.11	
10/2009	1965	\$	220.88	\$	(22.84)	\$	20.76	\$	15.10	
11/2009	867	\$	103.05	\$	(9.78)	\$	20.76	\$	8.35	
12/2009	624	\$	76.97	\$	(8.77)	\$	20.76	\$	6.36	
1/2010	1364	\$	156.38	\$	(15.96)	\$	20.76	\$	6.17	
2/2010	2498	\$	278.09	\$	(20.89)	\$	20.76	\$	12.42	
3/2010	2141	\$	239.77	\$	(7.88)	\$	20.76	\$	20.24	
4/2010	1206	\$	139.43	\$	(5.14)	\$	20.76	\$	12.28	
5/2010	773	\$	92.96	\$	(8.55)	\$	20.76	\$	6.75	
6/2010	624	\$	76.97	\$	(12.39)	\$	20.76	\$	2.40	
7/2010	1822	\$	205.54	\$	(29.84)	\$	20.76	\$	8.74	
8/2010	2313	\$	258.23	\$	(18.85)	\$	20.76	\$	24.25	
9/2010	2507	\$	279.05	\$	(17.38)	\$	20.76	\$	26.35	
10/2010	1821	\$	205.43	\$	(14.11)	\$	20.76	\$	17.26	
11/2010	799	\$	95.75	\$	(9.23)	\$	20.76	\$	6.46	
12/2010	1119	\$	130.09	\$	(15.90)	\$	20.76	\$	4.05	
1/2011	2278	\$	254.47	\$	(24.77)	\$	20.76	\$	17.03	
2/2011	2353	\$	262.52	\$	(13.29)	\$	20.76	\$	24.14	
3/2011	2029	\$	235.65	\$	(12.68)	\$	21.48	\$	21.93	
4/2011	1233	\$	147.26	\$	(11.19)	\$	21.48	\$	6.24	
5/2011	1052	\$	127.16	\$	(13.63)	\$	21.48	\$	5.32	
6/2011	795	\$	98.63	\$	(10.76)	\$	21.48	\$	7.77	
7/2011	1339	\$	159.03	\$	(18.37)	\$	21.48	\$	12.45	
8/2011	2204	\$	240.16	\$	1.48	\$	20.46	\$	23.27	
9/2011	2391	\$	259.66	\$	(3.76)	\$	20.46	\$	23.93	
10/2011	1618	\$	179.06	\$	0.68	\$	20.46	\$	17.00	
11/2011	691	\$	82.40	\$	(0.25)	\$	20.46	\$	7.54	
12/2011	1134	\$	128.59	\$	(0.09)	\$	20.46	\$	11.68	
1/2012	1730	\$	190.74	\$	3.96	\$	20.46	\$	20.87	
2/2012	2655	\$	287.19	\$	1.62	\$	20.46	\$	30.62	
3/2012	2483	\$	269.25	\$	1.82	\$	20.46	\$	27.05	
4/2012	1338	\$	149.86	\$	(0.83)	\$	20.46	\$	12.93	
5/2012	769	\$	90.53	\$	(1.67)	\$	20.46	\$	7.52	
6/2012	801	\$	93.87	\$	(4.23)	\$	20.46	\$	9.01	
7/2012	1698	\$	187.40	\$	(6.64)	\$	20.46	\$	19.10	
8/2012	2361	\$	256.53	\$	(7.96)	\$	20.46	\$	28.97	
9/2012	2071	\$	226.29	\$	(6.19)	\$	20.46	\$	23.86	
10/2012	1632	\$	180.52	\$	(5.97)	\$	20.46	\$	17.94	
11/2012	875	\$	101.59	\$	(0.88)	\$	20.46	\$	10.88	
12/2012	1489	\$	165.61	\$	(0.83)	\$	20.46	\$	19.06	
	127564	\$	12,360.54	\$	187.19	\$	1,536.19	\$	968.92	\$ (21.55)

## Carol Fraley

---

**From:** Andrea McCleese  
**Sent:** Tuesday, December 04, 2012 8:59 AM  
**To:** Carol Fraley  
**Subject:** Sand Gap Bill Totals

414 Sand Gap Road has been billed a total of \$15,031.29 from August 20, 2005 through present billing. Olivia Blvd has been billed a total of \$6,913.06 from October 28, 2010 through present. Let me know if you need any other information.

*Andrea McCleese*

Technical Services Supervisor  
Grayson Rural Electric Cooperative  
(606)474-5136 ext. 2262  
(606)474-2127 DID  
(606)474-5862 FAX

4. With respect to the residence located at 397 Olivia Boulevard, Argillite, Kentucky:
- a. Please identify the date Grayson first began to providing retail electric service to the residence located at 397 Olivia Boulevard, Argillite, Kentucky:  
ANSWER: OCTOBER 28, 2010
  
  - b. Please identify by description and on a map of suitable scale all electric distribution facilities that were constructed, modified, improved, or expanded in connection with or as a result of Grayson's provision of retail electric service to the residence located at 397 Olivia Boulevard, Argillite, Kentucky:  
ANSWER: PLEASE SEE ATTACHED EXHIBIT A.
  
  - c. Does Grayson contend that the residence located at 397 Olivia Boulevard, Argillite, Kentucky lies within Grayson's certified territory:  
ANSWER: NO
  
  - d. Please provide in detail all facts, including any maps, surveys, or other documents, Grayson contends support its answer to subpart (c) of this data request:  
ANSWER: THERE ARE NONE.
  
  - e. If Grayson does not contend in response to subpart (c) of this date request that the residence located at 397 Olivia Boulevard, Argillite, Kentucky lies within its certified territory, please provide all facts, including any documents, maps, surveys, or other documents, Grayson contends support its legal right to provide retail electric service to the residence located at 397 Olivia Boulevard, Argillite, Kentucky.  
  
ANSWER: Grayson contends it has the right to serve this area due to a field agreement with Kentucky Power personnel and based on convenience to the member/consumer.
  
  - f. Please provide on a monthly basis beginning with the date service was first provided to the residence located at 397n Olivia Boulevard the monthly revenue received by Grayson for retail electric service to the residence.  
ANSWER: SEE ATTACHED EXHIBIT D.

- g. Please provide on a monthly basis beginning with the date service was first provided to the residence located at 397 Olivia Boulevard the kWh retail electric sales by Grayson to the residence:

ANSWER: SEE ATTACHED EXHIBIT D.

Olivia Blvd.

Akers/French

Exhibit D

Month Due	Kwh	Energy	Fuel	YL Charge	Environmental Surcharge	Misc	
12/2010	46	\$ 12.61	\$ (0.58)		\$ 0.36		Connect date 10/28/2010
1/2011	2398	\$ 267.35	\$ (24.47)		\$ 16.52		
2/2011	7194	\$ 782.06	\$ (38.17)		\$ 66.50	\$ (2.88)	(deposit interest)
3/2011	4873	\$ 551.45	\$ (28.37)		\$ 46.92		
4/2011	2091	\$ 242.53	\$ (16.92)		\$ 8.93		
5/2011	1565	\$ 184.13	\$ (17.75)		\$ 6.56		
6/2011	1200	\$ 143.60	\$ (14.52)	\$ 10.74	\$ 9.94	\$ 14.97	(Penalty)
7/2011	1742	\$ 203.78	\$ (22.42)	\$ 10.74	\$ 14.75		
8/2011	1699	\$ 187.50	\$ 1.12	\$ 10.23	\$ 17.66		
9/2011	1934	\$ 212.01	\$ (2.97)	\$ 10.23	\$ 18.99		
10/2011	1288	\$ 144.65	\$ 0.52	\$ 10.23	\$ 13.19		
11/2011	814	\$ 95.23	\$ (0.26)	\$ 10.23	\$ 7.73	\$ 9.60	(Penalty)
12/2011	2798	\$ 302.10	\$ (0.21)	\$ 10.23	\$ 24.47	\$ 33.65	(Penalty)
1/2012	4872	\$ 518.35	\$ 10.42	\$ 10.23	\$ 52.28		
2/2012	6708	\$ 709.79	\$ 3.92	\$ 10.23	\$ 71.67	\$ (5.70)	(deposit interest)
3/2012	4222	\$ 450.58	\$ 2.97	\$ 10.23	\$ 43.04		
4/2012	1973	\$ 216.07	\$ (1.14)	\$ 10.23	\$ 17.18		
5/2012	1148	\$ 130.05	\$ (2.22)	\$ 10.23	\$ 9.50	\$ 14.75	(Penalty)
6/2012	346	\$ 46.43	\$ (1.87)	\$ 10.23	\$ 4.48	\$ 5.92	(Penalty)
7/2012	142	\$ 25.16	\$ (0.78)	\$ 10.23	\$ 3.28		
8/2012	394	\$ 51.43	\$ (1.49)	\$ 10.23	\$ 6.48	\$ (3.01)	(deposit interest)
8/2012	210	\$ 26.04	\$ (0.67)	\$ 4.09	\$ 2.92		
9/2012	1181	\$ 129.70	\$ (3.42)	\$ 6.48	\$ 13.17		
10/2012	1568	\$ 173.85	\$ (5.51)	\$ 10.23	\$ 16.43		
11/2012	1368	\$ 152.99	\$ (1.24)	\$ 10.23	\$ 14.55		
12/2012	2942	\$ 317.11	\$ (1.52)	\$ 10.23	\$ 33.53		
	56716	\$ 6,276.55	\$ (167.55)	\$ 195.73	\$ 541.03	\$ 67.30	\$ 6,913.06

5. With respect to Sand Gap Estates:

- a. Please identify the date Grayson first began providing retail electric service to any electric consuming facility located in any portion of Sand Gap Estates other than 414 Sand Gap Road and 397 Olivia Boulevard, Argillite, Kentucky:

ANSWER: SEPTEMBER 1, 2005 AND MAY 12, 2006.

- b. Please provide the street address of any electric consuming facility, other than 414 Sand Gap Road and 397 Olivia Boulevard, Argillite, Kentucky located in Sand Gap Estates to which Grayson at any time has provided retail electric service.

ANSWER: 18 HOMEPLACE DRIVE, ARGILLITE, KENTUCKY AND 45 SAND STONE ROAD, ARGILLITE, KENTUCKY.

- c. Please identify by description and on a map of suitable scale all electric distribution facilities that were constructed, modified, improved, or expanded in connection with or as a result of Grayson's provision of retail electric service to any electric consuming facility located in any portion of Sand Gap Estates other than 414 Sand Gap Road and 397 Olivia Boulevard, Argillite, Kentucky;

ANSWER: SEE ATTACHED EXHIBIT A.

- d. Does Grayson contend that the portion Sand Gap Estates other than 414 Sand Gap Road and 397 Olivia Boulevard, Argillite, Kentucky lies within Grayson's certified territory:

ANSWER; WE CONTENT THAT THE ELECTRIC CONSUMING FACILITY LOCATED AT 414 SAND GAP ROAD AND A LARGE PORTION OF THE REMAINDER OF SAND GAP ESTATES IS LOCATED IN GRAYSON'S CERTIFIED TERRITORY. WE ALSO CONTENT THAT, THROUGH A VERBAL AGREEMENT, GRAYSON HAS THE RIGHT TO SERVE ALL OF SAND GAP ESTATES.

- e. Please provide in detail all facts, including any maps, surveys, or other documents Grayson contends supports its answer to subpart (d) of the date request; and

- f. If Grayson does not contend in response to subpart (d) of this data request that the portion of Sand Gap Estates other than 414 Sand Gap Road and 397 Olivia Boulevard, Argillite, Kentucky lies with Grayson's certified territory, please provide all facts, including any documents, maps, surveys, or other documents Grayson contends support its legal right to provide retail electric service to any portion of Sand Gap Estates other than 414 Sand Gap Road and 397 Olivia Boulevard, Argillite, Kentucky.

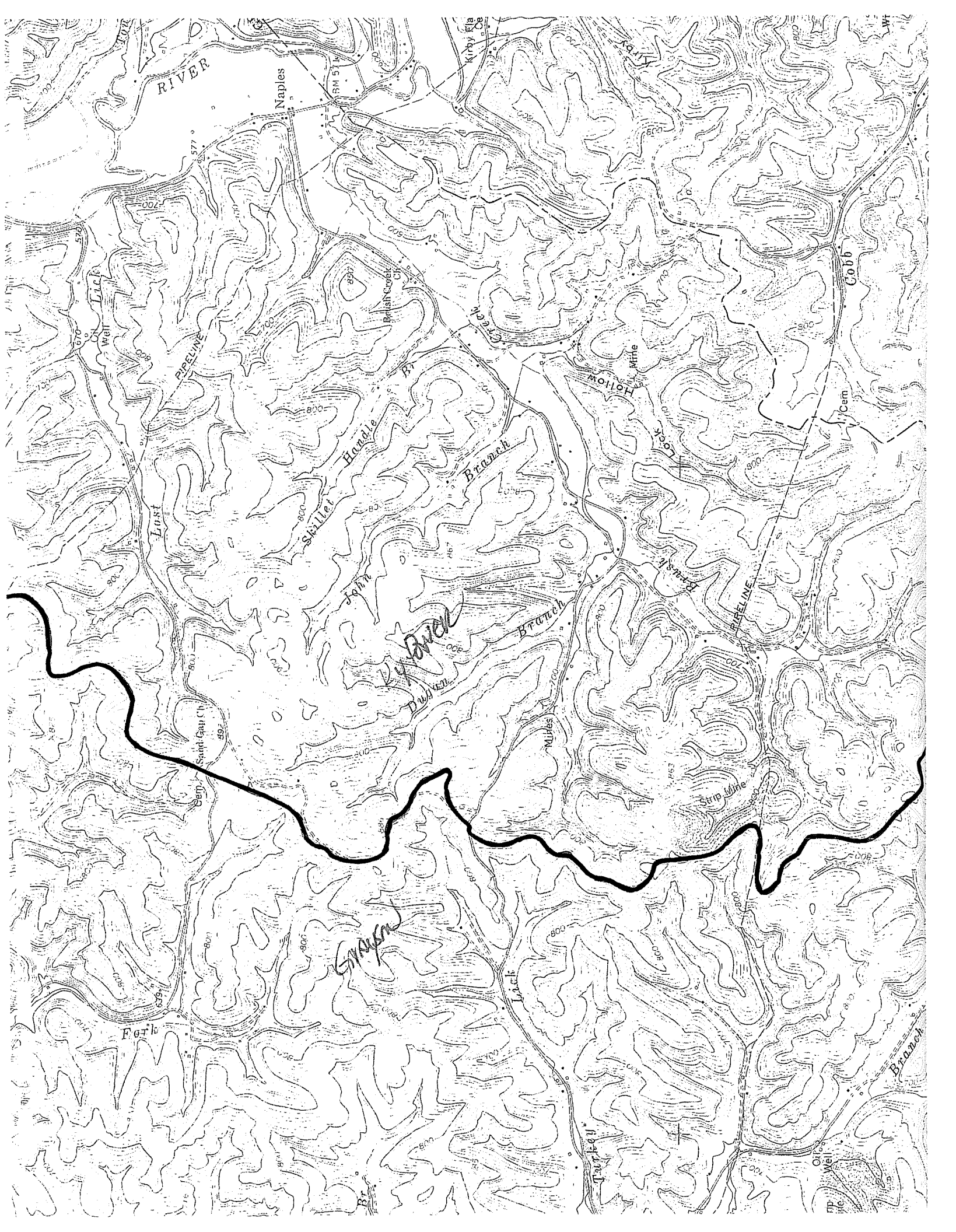
ANSWER: SEE ATTACHED EXHIBIT A.

ITEM 6  
PAGE 1 OF 1  
WITNESS: SCOTT SPEAKS

6. Please provide all maps, surveys, analyses, studies, reports or other documents, describing, plotting, demarking, or otherwise indicating the location of the boundary between the certified territories of Kentucky Power and Grayson in and about the vicinity of Sand Gap Estate.\

ANSWER: SEE ATTACHED EXHIBIT E.





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WITNESS: CAROL HALL FRALEY

7. Please identify and provide all communications, including e-mails, between Kentucky Power and Grayson relating to the provision of retail electric service to Sand Gap Estates. For each communication responsive to this date request that has not been memorialized in a document or electronic form, or otherwise not produced in response to this data request, please provide the following:
- a. the date of the communication;
  - b. The identity of the parties to the communication; and
  - c. a description of the content of the communication.

ANSWER:

EXHIBIT F, ATTACHED. LETTER DATED OCTOBER 21, 2011 FROM LILA MUNSEY, KY POWER MANAGER OF REGULATORY SERVICES

NOVEMBER 8, 2012, MEETING AT GRAYSON RECC HEADQUARTERS BETWEEN KY POWER PERSONNEL ( LILA MUNSEY AND OTHERS, NOT KNOWN) AND GRAYSON RECC EMPLOYEES, CAROL HALL FRALEY, DON COMBS, JOE SARGENT AND SCOTT SPEAKS)

EXHIBIT G, ATTACHED. LETTER DATED DECEMBER 5, 2012 FROM LILA MUNSEY, KY POWER MANAGER OF REGULATORY SERVICES

EXHIBIT E



Kentucky Power  
101A Enterprise Drive  
P O Box 5190  
Frankfort, KY 40602-5190  
KentuckyPower.com

October 21, 2011

Ms. Carol Hall Fraley  
President & CEO  
Grayson RECC  
109 Bagby Park  
Grayson, KY 41143

Dear Ms. Fraley:

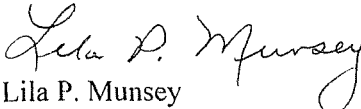
It has come to our attention that Grayson Rural Electric Cooperative Corporation is furnishing retail electric service in contravention of KRS 278.018 to property in Kentucky Power's certified service territory west of the Industrial Parkway in Greenup County. Specifically, Grayson RECC is providing service to residences located at 414 Sand Gap Road, Argillite, KY 41121 and 397 Olivia Blvd. Argillite, KY 41121. Kentucky Power enjoys the exclusive right to furnish retail electric service to these properties under Kentucky's Certified Territory Act.

Kentucky Power has attempted to work with Grayson RECC personnel to resolve this problem. After an initial meeting, at which the Grayson RECC representative indicated he would determine Grayson RECC's position, there has been no further communication from Grayson despite inquiries by Kentucky Power personnel. In addition, Kentucky Power requested a copy of the boundary map displayed by the Grayson representative at the meeting but has yet to receive a response.

Kentucky Power would like to resolve this matter by agreement, and without disrupting service to the two residences. If agreement can not be reached, we will seek relief from the Public Service Commission of Kentucky, including an order requiring Grayson RECC to pay to Kentucky Power the revenue it received through the provision of service in Kentucky Power's certified territory.

Please contact me at (502) 696-7010 to discuss this matter further.

Sincerely,

  
Lila P. Munsey  
Manager of Regulatory Services

cc: Mark Overstreet  
Delinda Borden

EXHIBIT G



Kentucky Power  
101A Enterprise Drive  
P O Box 5190  
Frankfort, KY 40602-5190  
KentuckyPower.com

December 5, 2011

Ms. Carol Hall Fraley  
President & CEO  
Grayson RECC  
109 Bagby Park  
Grayson, KY 41143

Dear Ms. Fraley:

It was a pleasure to meet with you and your employees at your office on November 8, 2011. I was glad we were able to agree that Grayson RECC is providing service to the two residences located at 414 Sand Gap Road and 397 Olivia Boulevard in Argillite, Kentucky that lie within Kentucky Power Company's certified service territory west of the Industrial Parkway in Greenup County. Kentucky Power enjoys the exclusive right to furnish retail electric service to these properties under Kentucky's Certified Territory Act.

As you requested, I conveyed to Kentucky Power Company's management your suggestion that Kentucky Power and Grayson RECC enter into an agreement under KRS 278.018(6) to make, with certain exceptions, the Industrial Parkway the boundary between Grayson and Kentucky Power in the subject area. After giving your request full consideration, Kentucky Power respectfully declines. Instead, Kentucky Power intends to serve all facilities within its certified territory, including the two residences identified above that are currently being served by Grayson RECC.

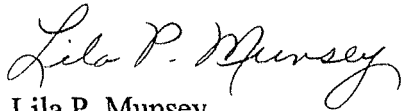
Upon agreement between Kentucky Power and Grayson RECC, Kentucky Power is willing to purchase the seven distribution poles and appurtenant facilities that lie between the two residences identified above. If Grayson RECC is unwilling to sell the poles and appurtenant facilities, or the parties can not reach agreement on the terms of the sale, Kentucky Power requests that Grayson RECC remove its facilities located between the mining road and the Industrial Parkway because they obstruct Kentucky Power's ability to serve its customers in that area. Kentucky Power will work with Grayson RECC to ensure customer service is not disrupted.

Carol Hall Fraley  
December 5, 2011  
Page 2

Kentucky Power would like to resolve this matter by agreement before December 22, 2011. If agreement cannot be reached by December 22, 2011, Kentucky Power will seek relief from the Public Service Commission of Kentucky.

Please contact me at (502) 696-7010 to discuss this matter further.

Sincerely,

A handwritten signature in cursive script that reads "Lila P. Munsey".

Lila P. Munsey  
Manager Regulatory Services

ITEM 8

PAGE 1 OF 1

WITNESS: SCOTT SPEAKS

8. Please provide all communications, including e-mails, documents, reports, and studies, describing or relating to the provision of retail electric service to Sand Gap Estates other than those produced in response to date request 7 above.

ANSWER:

EXHIBIT H, a,b,c & d, ATTACHED: SERVICE ORDERS/ PRINTS FOR W. BREEDING, T. MARTIN, J. AKERS AND M. TERRY

EXHIBIT I, ATTACHED: JOB ANALYSIS/PRINT FOR LINE EXTENSION TO SAND GAP ESTATES

EXHIBIT J, ATTACHED: JOB ANALYSIS FOR LINE EXTENSION TO W. BREEDING, T. MARTIN, J. AKERS AND M. TERRY

*Richard*  
**GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION**

**EXHIBIT H-a**  
 SO NO 60659 DIST 10

ISC \*\* NEW SERVICE \*\* DATE REQUIRED 03/08/05

REQ BY CONSUMER  
 TAKEN BY PSKAGGS 02/09/05  
 APL. NO. 07:53  
 BILL PRINTED \*\* 01 \*\* TIMES  
 ON HOLD FOR:

EDDYNS WESLEY  
 Garage House  
 BERRY GARDEN LANE  
 LOUTH SHORE KY

MBRSEP 7727-02  
 SS NO. [REDACTED]  
 S-SS NO.  
 TEL  
 B PHONE  
 DRV LIC  
 S BUS NO.

CYC 13  
 TDC 10  
 DST BILL  
 COU  
 CTY  
 BDC  
 NEB

RATE 1  
 CLASS 14  
 PRI  
 NEWS  
 PEN  
 CUT  
 MAIL

TAX CD  
 ASST  
 BUD  
 AMT  
 DTE  
 USE  
 MIN

41175

**FEES - DEPOSITS / CHARGES**

EE	FE	BI	AP	PD	EXIST	MISC	CD	CHARGE	DATE WORKED:
	95.00	B				OTH			9-15-05
									WORKED BY: <i>Re</i>

**LOCATION DATA**

SQ	NO	CYC	SUB	UG	HC	C-DTE	BKR	AC	D-DTE	PHA	MH	SO REF	HP	SW	LS	TEN
	0626000052009		11												1110	

**SECURITY LIGHT DATA**

CONSUMER								LOCATION							
RATE	TY	NO	KWH	AMOUNT	POLES	SIZE	O/H URH	RATE	TY	NO	KWH	AMOUNT	POLES	SIZE	O/H URH
<i>TURTLE# 9153899</i>															

**METER DATA**

DATE	METER #	VOLTS	AMP	WIRE	MUL	DL	DM	IC	READ	DEMAND
9-15-05	95170414	240	30	3					00000	

EDDYNS MED, FEB 9, 2005, 7:33 AM  
 WESLEY BREEDING N/N ???  
 REEMIP CO N/N ???

*HOUSE*  
 WORK ORDER FOR 200 AMP GARAGE. LOC SAND GAP RD OFF SANDSUCK, 1  
 MILE TO END, ON THE RIGHT. LOT #21A. SAND GAP ESTATES. CONSUMER  
 WANTS UNDERGROUND SERVICE. TEMP TO BUILD BY.

Passed Temp Inspection and Fees. R.W.E. OK 02/08/05 (WESLEY/LORETTA)  
 8/24/05 2/16/05

TRANSFORMER INFO				METER INFO		JOB NUMBER	
UP	DOWN			Rr			
203365	21922					10040805	
VOLTS 120-240		VOLTS		Kh		9-21-05	
SIZE 25 TYPE CSP		SIZE	TYPE	FM		PS	
MAKE Magnetic Elec CO		MAKE		Seal	Red Seal		
SERVED 1		DATE					

# Workorder Summary Sheet

Revised 8/97

Workorder 10040805  
Finance Code 01  
Description XXXX  
Hang Transformer and one  
pole temp. service to build.

Name: Wesley Breeding  
County: Greenup  
Address: 185 BERRY GARDEN LANE  
SOUTH SHORE, KY  
41175

Job Completed by: \_\_\_\_\_  
Crew # \_\_\_\_\_  
Date Completed: 1 1  
W/H Release: \_\_\_\_\_  
Closed by: \_\_\_\_\_  
Map # 0626000052009  
Services: Add 1 Remove 0  
C.F. = 1.0

Staked by: R.D.E. Date 9-12-05  
R/W Req.: Y N Secured Y N By: \_\_\_\_\_  
Drawn by: R.D.E.  
Released from Eng: 9/13/05  
Released to Construction: 1 1  
Ticket # \_\_\_\_\_ Date 1 1 By \_\_\_\_\_  
Forward to P/A: \_\_\_\_\_

**ADD**

Qty	Unit Code	Pr-1 Sec-2 Ser-3	Qty	Unit Code	Pr-1 Sec-2 Ser-3	Qty	Unit Code	Pr-1 Sec-2 Ser-3
	26'							
1	30-6	3						
	36'							
	40'							
	46'							
	A1							
	A2							
	A3E							
	A4E							
	A5E							
	A5-1E							
	A5-2E							
1	ENG	3						
	R/W							
	C1							
	C2							
	C2-2							
	E1-2		1	E1-1	3			
	F1-2T		1	E1-1P	3			
	G105							
1	G106	3						
	J6		1	K15C	3			
	J8							
2	K11C	3	1	K10C	3			
2	M2-1R	3						
	M2-2		1	25 CSP				
	M5-6			CONV				
	M5-10C							
	M5-10P							
	M3-10							
225	#4 TPX	3						
	#2 TPX							
	1/0 TPX							
	#4 AC6R							
	1/0 AC6R							

**REMOVE**

Qty	Unit Code	Pr-1 Sec-2 Ser-3	Qty	Unit Code	Pr-1 Sec-2 Ser-3
	26'				
	36'				
	40'				
	46'				
	A1				
	A2				
	A3				
	A4				
	A5				
	A5-1				
	A5-2				
	ENG				
	C1				
	C2				
	C2-2				
	E1-2				
	F1-2				
	G105				
	G106				
	J6				
	J8				
	K11C				
	M2-1R				CSP
	M2-2				CONV
	M5-6				SP
	M5-10				
	M3-10				
	#4 TPX				
	#2 TPX				
	#4 AC6R				
	1/0 AC6R				

Wire Sag Check  
Span between Poles \_\_\_\_\_  
Temperature \_\_\_\_\_  
Time \_\_\_\_\_ Sag \_\_\_\_\_  
Time \_\_\_\_\_ Sag \_\_\_\_\_  
Time \_\_\_\_\_ Sag \_\_\_\_\_  
Remarks \_\_\_\_\_  
Checked by \_\_\_\_\_ Date \_\_\_\_\_

Wire Type	Line Feet	
	Add	Remove
4TRX	225'	
2TRX		
1/0 TPX		
2AC6R		
1AC6R		
1/0 AC6R		
3/0 AC6R		

Location & Notes: Greenup Co. off Industrial Parkway  
at head of Sandhook, Sandgap Subdivision  
End of Subdivision. Building house on right.

Ground Clearance OK \_\_\_\_\_ Initials \_\_\_\_\_  
Ruling Span for Wire Sag \_\_\_\_\_



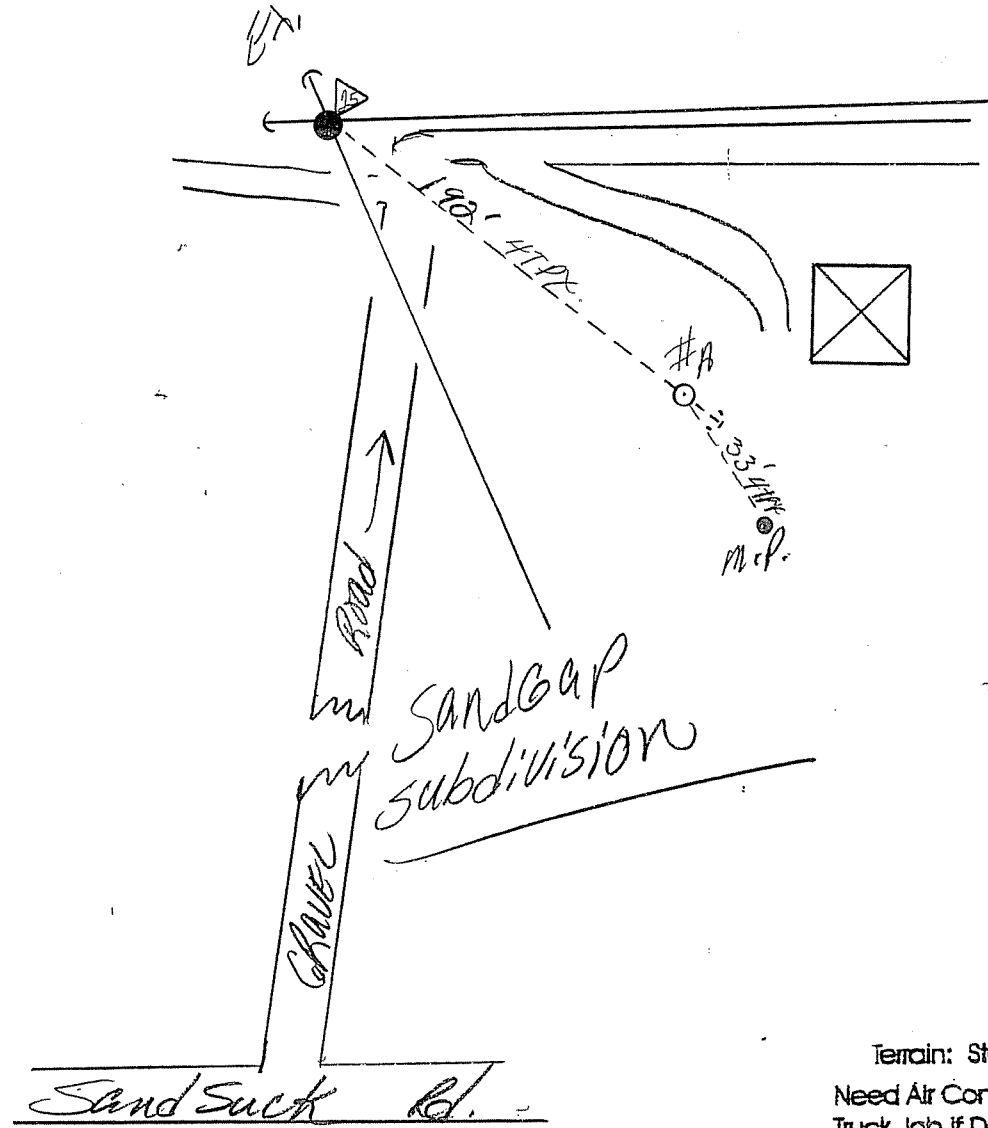
# Staking sheet

KY 61 Carter

EX: 40-4, A4E, M2-2, 2(E1-2), 2(F1-2)  
Add: 2(M2-1R), G106, 25CSP, K11C.

#A: 30-6, K11C, K15C, E1-1,  
F1-2†, 192' #TPX.

M.P. Add: K10C, 33' #TPX.



- Terrain: Steep Hill / Slight Hill / Flat  Flat
- Need Air Compressor  Yes/No/Some
- Truck Job if Dry  Yes/No/Some
- Hand carry transformer  Yes/No/Some
- Hot work required  Yes/No/Maybe

Comments: \_\_\_\_\_  
 Tailgate session conducted by: \_\_\_\_\_  
 Hole Can be dug with auger or post hole-digger  Yes/No/Some  
 Can Get to pole and anchor location with truck  Yes/No/Some

**GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION**

EXIBIT H-6  
 SO NO 20455 DIST 10

ESC \*\* NEW SERVICE \*\* DATE REQUIRED 03/08/05

REQ BY PARENTS  
 TAKEN BY PERAGGS 02/08/05  
 APL NO. 16:00  
 BILL PRINTED \*\* 01 \*\* TIMES  
 ON HOLD FOR:

ANTIN TAMALA 170 NEW HOUSE 189 HENRY GARDEN LANE SOUTH SHORE KY 41175 WILLIAM WINFIELD MARTIN	MBRSEP SS NO S-SS NO TEL B PHONE DRV LIC S BUS NO.	74373-02 [REDACTED]	CYC 13 TDC 10 DST BILL COU CTY BDC NEB	RATE 1 CLASS 14 PRI NEWS PEN CUT MAIL	TAX CD ASST BUD AMT DTE USE MIN	N N
--	--	------------------------	--	---	---	--------

**FEES - DEPOSITS / CHARGES**

EE JEP OTH	BILL APPLY PD EXIST MISC OTH	95.00 B	DATE WORKED: 5-12-06 WORKED BY: Bill Whiting
------------------	------------------------------	---------	---

**LOCATION DATA**

LOC 0626000052010 CYC SQ ADD POL ID ST	SUB 11 CIR BKR PHA HP	UG HC AC MH SW LS 1116	C-DTE D-DTE SO REF
---	-----------------------------------	---------------------------------------	--------------------------

**SECURITY LIGHT DATA**

CONSUMER							SECURITY LIGHT DATA				LOCATION			
RATE	TY	NO	KWH	AMOUNT	POLES	SIZE	O/H URH	1)	RATE	TY	NO	KWH	AMOUNT	
								2)						
								3)						
								4)						

**METER DATA**

CTS:	PTS:	METER DATA										RDG	DEMAND	
DATE	METER#	VOLTS	AMP	WIRE	MUL	DL	DM	IC	READ					
5-12-06	82 878 505	240	30	3					00000					

REGYS TUE, FEB 8, 2005, 3:59 PM  
 -/0 TAMALA/WILLIAM MARTIN N/N ???  
 GREENUP CO N/P ???

R/W to K. Cleverger 5/10/06  
 Completed 5/10/06

NEW WORK ORDER FOR 200 AMP HOUSE. LOC SAND GAP RD OFF SANSUCK, 1  
 MILE TO END ON THE RIGHT. CORNER OF SANDSTONE AND SANDGAP. LOT #20.  
 SAND GAP ESTATES. WANTS UNDERGROUND SERVICE. TEMP TO BUILD BY

Passed INSPECTION 5/1/06  
 OK R.W.E. 2/22/05  
 Pd FEES 2/24/05

**TRANSFORMER INFO**

**METER INFO**

**JOB NUMBER**

UP 8518498 / 24889 VOLTS 120 240 ZE 25 TYPE CSP MAKE SW NO. SERVED 1	DOWN VOLTS SIZE TYPE MAKE DATE	METER INFO Sr. 08617179 Kh FM Seal	JOB NUMBER 10040804 5-18-06 PS
---	--	--	---

# Workorder Summary Sheet

Revised 8/97

Workorder 180H0804  
 Finance Code 01  
 Description One pole primary tap and temp. service to build.  
 Job Completed by: \_\_\_\_\_  
 Crew # \_\_\_\_\_  
 Date Completed: 1 1  
 W/H Release: \_\_\_\_\_  
 Closed by: \_\_\_\_\_  
 Map # 0626000052010  
 Services: Add 1 Remove 0  
 C.F. = 1.0

Name: TAMALA MARTIN  
 County: GREENUP  
 Address: 289 BERRY GARDEN LN  
SOUTH SHORE KY  
41175  
 Staked by: R.D.E. Date 5-8-06  
 R/W Req.: Y N Secured Y N By: \_\_\_\_\_  
 Drawn by: R.D.E.  
 Released from Eng: 519100  
 Released to Construction: 1 1  
 Ticket # \_\_\_\_\_ Date 1 1 By \_\_\_\_\_  
 Forward to P/A: \_\_\_\_\_

ADD

Qty	Unit Code	Sec-1	Sec-2	Sec-3	Qty	Unit Code	Sec-1	Sec-2	Sec-3
	26'								
	30'								
	35'								
1	40'-4	1							
	45'								
	A1								
	A2								
	A3E								
	A4E								
1	A5E	1							
	A5-1E								
	A5-2E								
1	A5-3E	1							
1	ENG	1							
50'	RW-2.0	1							
	C1								
	C2								
	C2-2								
1	E1-2	1				E1-1			
1	F1-2T	1				E1-1P			
	G105								
1	G106	3							
	J6								
	J8								
1	K11C	3			1	K10C	3		
2	M2-1R	3							
1	M2-2	1			1	25 CSP	3		
	M5-6					CONV			
	M5-10C								
	M5-10P								
	M3-10								
123'	#4 TPX	3							
	#2 TPX								
	1/0 TPX								
300'	2ACSR	1							
	#4 ACSR								
	1/0 ACSR								

REMOVE

Qty	Unit Code	Sec-1	Sec-2	Sec-3	Qty	Unit Code	Sec-1	Sec-2	Sec-3
	26'								
	35'								
	40'								
	45'								
	A1								
	A2								
	A3								
	A4								
	A5								
	A5-1								
	A5-2								
	ENG								
	C1								
	C2								
	C2-2								
	E1-2								
	F1-2								
	G105								
	G106								
	J6								
	J8								
	K11C								
	M2-1R								CSP
	M2-2								COM
	M5-6								SP
	M5-10								
	M3-10								
	#4 TPX								
	#2 TPX								
	#4 ACSR								
	1/0 ACSR								

Wire Sag Check  
 Span between Poles \_\_\_\_\_  
 Temperature \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Remarks \_\_\_\_\_  
 Checked by \_\_\_\_\_ Date \_\_\_\_\_

Wire Type	Line Feet	Location & Notes
4TPX	Add 123'	Greenup Co. off Industrial Parkway in to Sandgap Subdivision to Sandstone Rd. Building new house on right.
2TPX		
1/0 TPX		
2ACSR	Add 150'	
4ACSR		
1/0 ACSR		
3/0 ACSR		

# Staking Sheet

KY 61 Carter

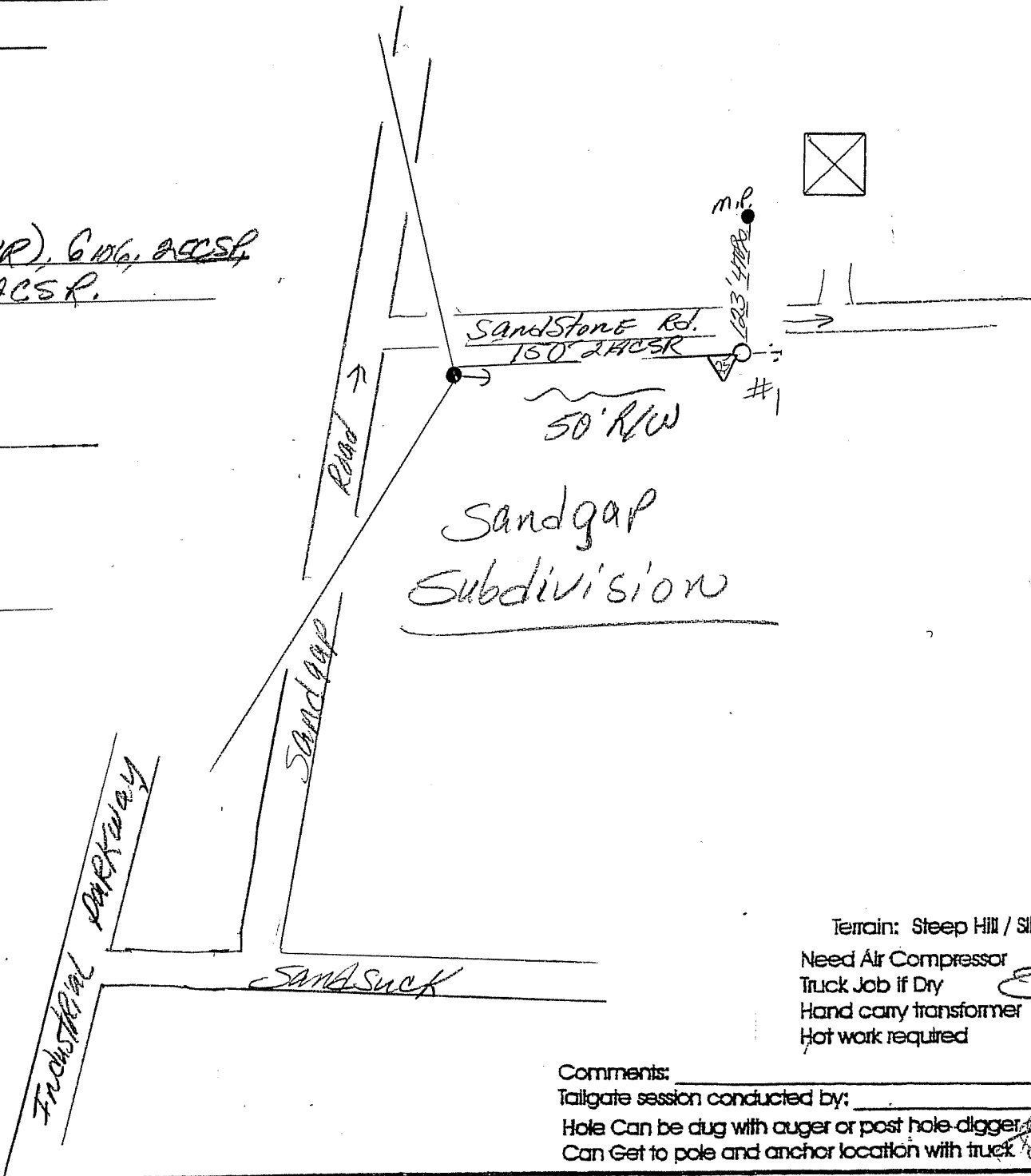
Ev: 40-4, A3E, E1-2, F1-2T.

Add: A5-3E.

# 1: 40-4, A5E, M2-2, 2(M2-1R), 6106, 250CSF, KUC, E1-2, F1-2T, 300' 2ACSR.

M.P. Add: K10C, 1234700.

50' R/W-2.0.



Terrain: Steep Hill / Slight Hill / Flat  Flat

Need Air Compressor  No

Truck Job if Dry  No

Hand carry transformer  No

Hot work required  No

Comments: \_\_\_\_\_

Tailgate session conducted by: \_\_\_\_\_

Hole Can be dug with auger or post hole digger  No

Can Get to pole and anchor location with truck  No

**\*\* NEW SERVICE \*\***

**SO NBR: 99092**

Routed To: BILL BILL  
Mbr Sep: 67609-01 **ELECTRIC**

06/29/10 12:02 PM Printed \*\* 01 \*\* times  
Taken By: NLM Dist: 10  
Req'd By: JOHN M AKERS JR  
Desired By: 07/29/10  
Telephone:  
Business:  
Drv Lic:  
Bus ID:  
Cell Phone: XXXXXXXXXX

Name: AKERS JOHN M JR/JAMIE R AKER  
C/O Addr:  
Address: 708 HAMILTON AVE  
ASHLAND KY

TEN

Zip: 41102  
Spouse: JAMIE R

Cycle: County: Tax Exempt: N Assistance: N Budget Type:  
Rate: 1 Tax Dist: 10 Priority Svc: Newsletter: Y Budget Amt:  
Class: 14 District: Penalty: N Mailings: Y Budget Date:  
City: Board Dist: Cutoff: N Extra Bills: Min Bill Amt:

**Fees / Deposits / Charges**

Member Fee: 15.00	Bill B	Apply Existing	Misc Charge:	Code	Amount	Tax Codes:	
Cons Dep: 95.00	Bill B		Other Charge:			Date Worked:	<u>10-28-10</u>
Other Dep:						Worked By:	<u>P. Mosier</u>

**Location Information**

Location: 626000052011 Svc Addr:  
Transfsta: Guide:  
Read Seq: Pole Nbr:  
Lot Nbr: Subdivision:  
Substation: 8 Line Sec:  
Circuit: Phase: UG: HC: AC: SW: MH:  
Breaker: HP: ID:

**Consumer Yard Lights**

**Location Yard Lights**

Rate	Type	Qty	KWH	Amount	Rate	Type	Qty	KWH	Amount
1:					1:				
2:					2:				
3:					3:				
4:					4:				

Reading: 0000

**Meter Information**

Meter	Date	Volts	Amps	Wire	Mult	Dials	DM	IC	Read	Demand
In: 81282905	10-28-10	240	30	3					0000	
Out:										

Manuf:

Phase:

Ert ID: 12337927

Notes: 10/28/10; Mailed Invoice # 1182, \$ 427.50 (125 @ 3.42 per ft) non-refundable.

NANCYM TUE, JUN 29, 2010, 12:02 PM  
\*\*\*\*\*NEW SERVICE\*\*\*\*\*

GREENUP CO P/O JOHN M AKERS JR & JAMIE R AKERS  
N/W WESLEY BREEDING N/LOC 626000052009 N/POLE 182'

TEMP TO BUILD 200 AMP HOUSE

CONSUMER WOULD LIKE TO HAVE UNDERGROUND SERVICE AND WOULD LIKE TO MEET WITH THE ENGINEER

LOC ON OLIVIA BLVD OFF OF SAND GAP RD, CORNER LOT ON OLIVIA, LOT 25, SHOEMARKER CONSTRUCTION SIGN IS ON THE LOT, THIS IS AT THE END OF SAND GAP RD ON THE CORNER

RWE Okay John M + Jamie Akers 6-29-10

Holding for Fees + inspection

11-2-10 ALW

25 CSP  
scr# 20754966  
Comp# 26345

R/W to K. Cleverger 10-22-10  
Completed 10/25/10 100 45951

10/06/10 03:53 PM (330)650-7307, Windstream Damage Preven

01/0/0

=====  
To: GRAYSON RURAL ELECTRIC Attn: SCOTT SPEARS  
Voice: 6064745136 Fax: 6064745862  
Re: Dig Request Information

This is a Message from Windstream Communications in regards to your dig location request

=====  
Ticket: 1010061068  
County: GREENUP Place: ARGILLITE  
Address: OLIVIA BLVD

0517:


This notice has been cleared of conflict with Windstream's mainline facilities, If you feel that underground drops or service lines are in this area, please call Windstream Damage Prevention at (888) 599-3166. So we may send this on to our locating service Thank You!

=====  
If you feel that you have underground telephone facilities in conflict with your dig site, Call Windstream Damage Prevention Group at number above. Thank you

=====  
TENN. GAS ~~IS~~ CALLED, SAID GAS LINE  
WAS NOT NEAR LOCATION

Cannonsburg water WAS  $\checkmark$ ED ON THE 10-8-10  
SAID WATER WAS NOT CLOSE, ~~SHOULD BE~~ IS  
MARKED

# Grayson Rural Electric

A Touchstone Energy™ Cooperative   
The power of human connections

## Staking Sheet for Job 45951

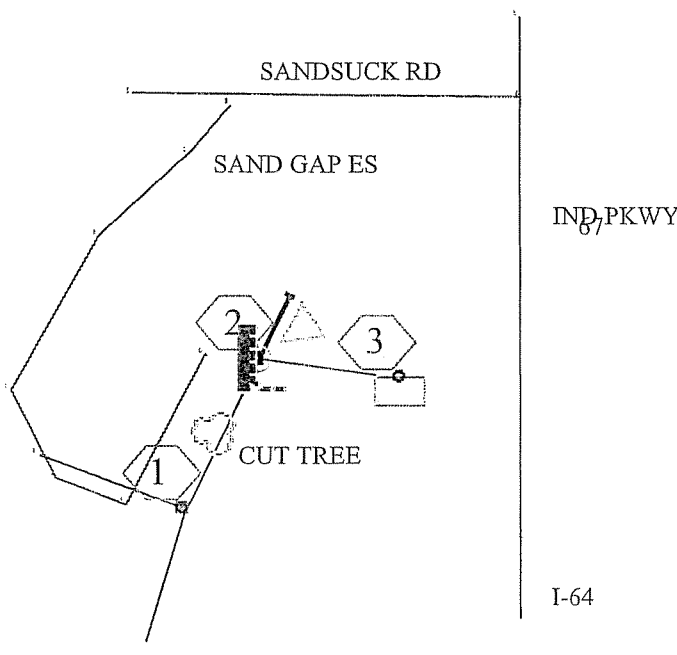
Customer Name: AKERS JOOHN M JR/JAMIE R AKE  
Account No. 6760901  
Address:  
City:  
Phone #: XXXXXXXXXX

Finance Code: 01  
Work Plan Number: 100 - New Line  
Work Plan Year: 12  
Map Number: 626000052011  
Nearest Map Location: 626000052009

FEMA: No  
Units: No  
Code: D1 - Underground fees and other jobs that does not have to be recalculated after completion of job  
County: Greenup  
Type Of Service: Underground

Description: XXX;NEW ONE POLE TAP FOR NEW SERVICE

Services: Add 1 Remove 0

 <p style="text-align: center;">↑</p>	<p>1 NewOH 0 feet Source: none GPS Location: 82d48m56.238sS 38d25m52.612sE Comments:  New (1) A5-3E</p>	<p>2 NewOH 145 feet Source: 1 GPS Location: 82d48m55.409sS 38d25m53.916sE Comments:  New (1) 25CSP New (290) 2 ACSR New (1) 40-4 New (1) A5E New (1) E1-2 New (1) F1-2T New (1) G105 New (2) M2-1R New (1) M2-2 New (50) R/W-2.0 New (1) UM5</p>	<p>3 NewOH 125 feet Source: 2 GPS Location: 82d48m53.833sS 38d25m53.725sE Comments:  New (161) 4/0 TPX UG</p>	<p><b>UNIT SUMMARY</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>UNIT</th> <th>NEW</th> <th>RET</th> </tr> </thead> <tbody> <tr><td>25CSP</td><td>1</td><td>0</td></tr> <tr><td>2 ACSR</td><td>290</td><td>0</td></tr> <tr><td>4/0 TPX UG</td><td>161</td><td>0</td></tr> <tr><td>40P</td><td>1</td><td>0</td></tr> <tr><td>A5-3E</td><td>1</td><td>0</td></tr> <tr><td>A5E</td><td>1</td><td>0</td></tr> <tr><td>E1-2</td><td>1</td><td>0</td></tr> <tr><td>F1-2T</td><td>1</td><td>0</td></tr> <tr><td>G105</td><td>1</td><td>0</td></tr> <tr><td>M2-1R</td><td>2</td><td>0</td></tr> <tr><td>M2-2</td><td>1</td><td>0</td></tr> <tr><td>R/W-2.0</td><td>50</td><td>0</td></tr> <tr><td>UM5</td><td>1</td><td>0</td></tr> </tbody> </table>	UNIT	NEW	RET	25CSP	1	0	2 ACSR	290	0	4/0 TPX UG	161	0	40P	1	0	A5-3E	1	0	A5E	1	0	E1-2	1	0	F1-2T	1	0	G105	1	0	M2-1R	2	0	M2-2	1	0	R/W-2.0	50	0	UM5	1	0
	UNIT	NEW	RET																																											
25CSP	1	0																																												
2 ACSR	290	0																																												
4/0 TPX UG	161	0																																												
40P	1	0																																												
A5-3E	1	0																																												
A5E	1	0																																												
E1-2	1	0																																												
F1-2T	1	0																																												
G105	1	0																																												
M2-1R	2	0																																												
M2-2	1	0																																												
R/W-2.0	50	0																																												
UM5	1	0																																												
<p>500</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">By</td> <td style="width: 25%; text-align: center;">Date</td> <td style="width: 25%; text-align: center;">Joint Use</td> </tr> <tr> <td style="text-align: center;">Staked</td> <td style="text-align: center;">Scott Speaks</td> <td style="text-align: center;">2010-10-12</td> <td style="text-align: center;">Transfer Required: No</td> </tr> <tr> <td style="text-align: center;">Right-of-way</td> <td></td> <td></td> <td style="text-align: center;">TELE: Pole #:</td> </tr> <tr> <td style="text-align: center;">Tailgate Session</td> <td></td> <td></td> <td style="text-align: center;">CATV: Pole #:</td> </tr> <tr> <td style="text-align: center;">Completed</td> <td></td> <td></td> <td></td> </tr> </table>				By	Date	Joint Use	Staked	Scott Speaks	2010-10-12	Transfer Required: No	Right-of-way			TELE: Pole #:	Tailgate Session			CATV: Pole #:	Completed				<p><b>Location:</b> LOC;GREENUP,SAND GAP ESTATES OFF IND PKWY,OLIVIA BLVD IS LAST RD ON LEFT</p> <p><b>Comments:</b> XXX TRUCK TO JOB,NEW ONE POLE TAP AND URD SERVICE</p>																						
	By	Date	Joint Use																																											
Staked	Scott Speaks	2010-10-12	Transfer Required: No																																											
Right-of-way			TELE: Pole #:																																											
Tailgate Session			CATV: Pole #:																																											
Completed																																														

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

REQ BY CONSUMER  
TAKEN BY SC 02/09/05  
12:55  
APL NO. PRINTED \*\* 01 \*\* TIMES  
BILL ON HOLD FOR:

DESC \*\* NEW SERVICE \*\* DATE REQUIRED 02/09/05

MERRY MARK  
111 FRENCH BROAD STREET  
SHLAND KY  
41101  
JERMA TERRY

MBRSEP 42402-01  
SS NO [REDACTED]  
S-SS NO [REDACTED]  
TEL [REDACTED]  
B PHONE [REDACTED]  
DRV LIC [REDACTED]  
S BUS NO. [REDACTED]

CYC  
TDC  
DST BILL  
COU  
CTY  
BDC  
NEB

RATE  
CLASS  
PRI  
NEWS Y  
PEN N  
CUT Y  
MAIL Y

TAX CD  
ASST  
BUD  
AMT  
DTE  
USE  
MIN

FEES - DEPOSITS / CHARGES

EE 15.00  
DEP 95.00  
TH

BILL APPLY PD EXIST MISC OTH CD CHARGE

DATE WORKED: 8-30-05  
WORKED BY: Pike DR.

LOCATION DATA

IC 0626000052008 CYC  
ISQ  
VDD  
DL  
LD  
ST

SUB 11  
CIR  
BKR  
PHA  
HP

UG  
HC  
AC  
MH  
SW  
LS 1116

C-DTE  
D-DTE  
SO REF

SECURITY LIGHT DATA

CONSUMER LOCATION

RATE	TY	NO	KWH	AMOUNT	POLES	SIZE	O/H URH	RATE	TY	NO	KWH	AMOUNT
		2										

Consumer Called  
\* Add 2 N/L's Per M. Martin  
8/31/05

T# 89153901P

METER DATA

CTS:	PTS:	DATE	METER #	VOLTS	AMP	WIRE	MUL	DL	DM	IC	READ	DEMAND
		8-30-05	95 170 837	240	30	3 1					00000	

WED, FEB 9, 2005, 12:55 PM  
GREENUP CO P/O MARK TERRY N/P ? N/N ? LOC ?  
JC 5 MILES OUT IND PARKWAY. TURN LEFT ON SANDSUCK TO ENTER SAND GAP  
STATES.  
\*\*\*NEW SERVICE- TEMP TO BUILD 200 AMP HOUSE- CONSUMER WANTS  
UNDERGROUND.  
\*\*\*HOLDING FOR INSPECTION BY R.W.E\*\*\*\*\*  
OK 2/16/05

fees 2/9/05

Completed 8/15/05.  
R/W to K. Clevenger 2/9/05.

TRANSFORMER INFO

METER INFO

JOB NUMBER

UP	DOWN	Rr	Kh	FM	Seal
S 17777079					
VOLTS 120/240	VOLTS				
VE 25Kva TYPE QSP	SIZE TYPE				
MAKE VVS	MAKE				
SERVED 1	DATE				

10040809  
J.C.  
9-1-05



# Workorder Summary Sheet

Revised 8/97

Workorder 10040809  
Finance Code 01  
Description XXX  
Six Pole Primary Line and  
Temp. Service to Build.

Name: MARK TERRY  
County: GREENUP  
Address: 1111 FRENCH Broad Street  
Frankland, Ky. 41101

Job Completed by: \_\_\_\_\_  
Crew # \_\_\_\_\_  
Date Completed: 1 1  
W/H Release: \_\_\_\_\_  
Closed by: \_\_\_\_\_  
Map # 0626000052008  
Services: Add 1 Remove 0  
C.F. = 1.0

Staked by: R.D.E. Date 8-2-05  
R/W Req.: Y N Secured Y N By: \_\_\_\_\_  
Drawn by: R.D.E.  
Released from Eng: 815105  
Released to Construction: 1 1  
Ticket # \_\_\_\_\_ Date 1 1 By \_\_\_\_\_  
Forward to P/A: \_\_\_\_\_

ADD			REMOVE		
Qty	Unit Code	Pri-1 Sec-2 Ser-3	Qty	Unit Code	Pri-1 Sec-2 Ser-3
	26'				
1	30-6	3			
	35'				
6	40-4	1			
	45'				
	A1				
1	A2	1			
2	A3E	1			
1	A4E	1			
1	A5E	1			
1	A5-1E	1			
	A5-2E				
3	ENG	1			
300	RW-2.0	1			
	C1				
	C2				
	C2-2				
				EI-1	
9	EI-2	1		EI-1P	
9	F1-2T	1			
	G105				
1	G106	3			
	J5				
	J8				
2	K11C	3	1	K10C	3
4	M2-1R	3			
6	M2-2	1	1	25 CSP	3
	M5-6			CONV	
	M5-10C				
	M5-10P				
	M3-10				
4,000	24CSP	1			
75'	#4 TPX	3			
	#2 TPX				
	1/0 TPX				
	#4 ACSR				
	1/0 ACSR				

REMOVE		
Qty	Unit Code	Pri-1 Sec-2 Ser-3
	26'	
	35'	
	40'	
	45'	
	A1	
	A2	
	A3	
	A4	
	A5	
	A5-1	
	A5-2	
	ENG	
	C1	
	C2	
	C2-2	
	EI-2	
	F1-2	
	G105	
	G106	
	J5	
	J8	
	K11C	
	M2-1R	CSP
	M2-2	CONV
	M5-6	SP
	M5-10	
	M3-10	
	#4 TPX	
	#2 TPX	
	#4 ACSR	
	1/0 ACSR	

Wire Sag Check

Span between Poles \_\_\_\_\_

Temperature \_\_\_\_\_

Time \_\_\_\_\_ Sag \_\_\_\_\_

Time \_\_\_\_\_ Sag \_\_\_\_\_

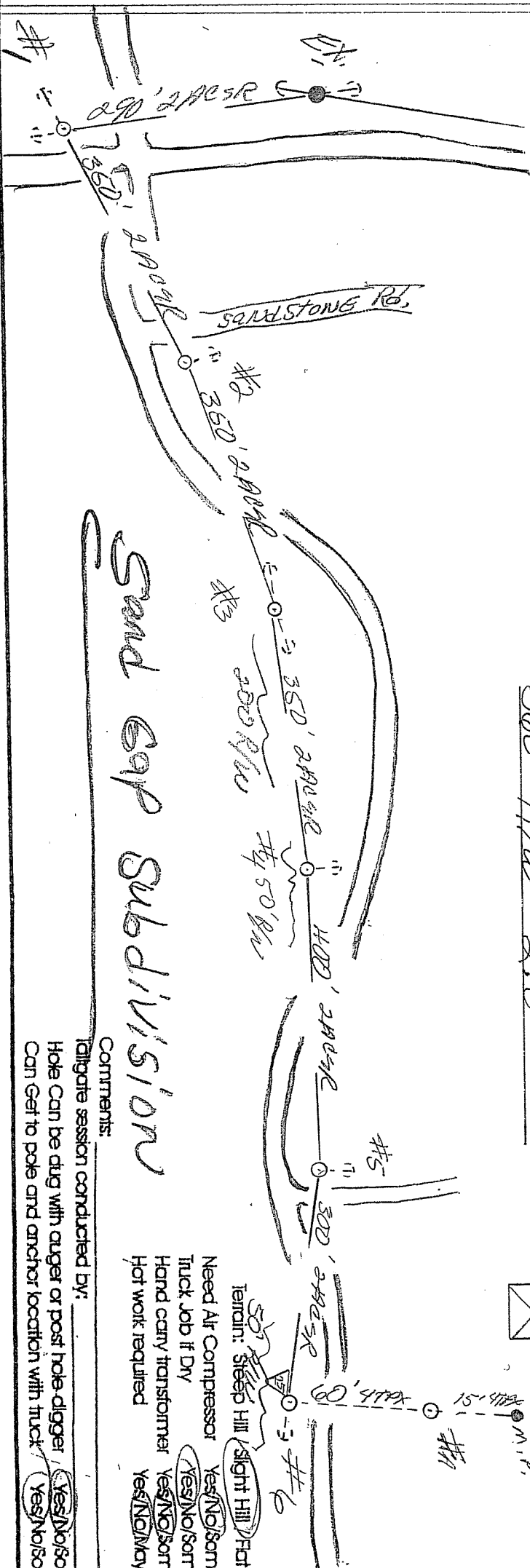
Time \_\_\_\_\_ Sag \_\_\_\_\_

Remarks \_\_\_\_\_

Checked by \_\_\_\_\_ Date \_\_\_\_\_

Wire Type	Line Feet	Location & Notes
Add	Remove	
4TPX	75'	GREENUP Co. Head of Sand Suck Sand Gap Subdivision. BESIDE THE Industrial Parkway,
2TPX		
1/0 TPX		
3ACSR	2,040'	
1ACSR		
1/0ACSR		
3/0ACSR		

# Staking Sheet



- EX: 40-4, ASE, M2-2, E1-2, E1-2T.
- Add: AS-1E, E1-2, E1-2T.
- #1: 40-4, A4E, M2-2, 2(E1-2), 2(E1-2T).
- S 80' 2AESC R.
- #2: 40-4, A3E, M2-2, E1-2T, 700' AESC R, E1-2.
- #3: 40-4, A2, M2-2, 2(E1-2), 2(E1-2T), 2(M2-1R).
- 700' 2AESC R.
- #4: 40-4, A4E, M2-2, E1-2, E1-2T, 700' 2AESC R.
- #5: 40-4, A3E, M2-2, E1-2, E1-2T, 800' 2AESC R.
- #6: 40-4, ASE, M2-2, 2(M2-1R), G106, 85ESF, K11C, E1-2, E1-2T, 600' 2AESC R.
- #A: 30-6, K11C, 60' 4TRX.
- M.P. Add: K10C, 15' 4TRX.
- 360' R/W - 2.0

Sand Gap Subdivision

Comments:  
 Dig site session conducted by: \_\_\_\_\_  
 Hole Can be dug with auger or post hole digger /  Yes /  No /  Some  
 Can Get to pole and anchor location with truck /  Yes /  No /  Some  
 Terrain: Steep Hill /  Slight Hill /  Flat  
 Need Air Compressor / Yes /  No /  Some  
 Truck Job if Dry / Yes /  No /  Some  
 Hand carry transformer / Yes /  No /  Some  
 Hot work required / Yes /  No /  Maybe

# EXHIBIT - I

GRAYSON RECC  
PRG. JOBSANAL (JALA)

JOB ANALYSIS REPORT  
JOB 40967

PAGE 1  
RUN DATE 12/03/12 10:30 AM

4/6/05

NAME	SAND GAP SUBDIVISION	WO	1	WKPLAN	07 000100	WH	1	MBRNO	LOCATION
									OVH
									CONST
TELEPHONE	STATE	1	DESIRED	05/05/05	START	08/30/05	PRIMARY	CONST	2925
TAXCODE	COUNTY	3	APPLDTE	04/05/05	CMP-DTE	08/30/05	SECD	RET	
EASEMENT	CITY	0	STAKED	04/06/05	HLD-DTE		SERVICE	CONST	
CIA CD/AMT	DISTRICT	10	RW-DATE		HLD-CD	00	TRANS	RET	
CONST CD	CIRCUIT	0	INSPDTE		OFF-HLD		CONS		
HWY	CREW	2	REL-DTE	08/15/05	CLOSED	09/30/05			
BY	RDE		SCH-DTE	08/11/05	PLANT	09/30/05			
COMMENTS							SLS	INC-CAP	
XXX: NINE POLE PRIMARY LINE TO NEW SUBDIVISION.							METERS		
							TRANSF		
							POLES		8

STAKING SHEET DATA -	CONSTNBR	DESCRIPTION	TYPE	INSTALL	RETIRE
	40P	40 POLE	0	8	
	45P	45 POLE	0	1	
	A6E	TWO A5'S DOUBLE DEAD END	0	1	
	A1A	A1 W/NEUT OFFSET BRACKET	0	1	
	A2	1 PHASE ANGLE STRUCTURE	0	2	
	A4E	1 PHASE 60-90 DEG ANGLE	0	4	
	A5E	A5 W/EPOXIE	0	1	
	A5-1E	A5-1 USING EPOXIE	0	1	
	ENG	LABOR FOR ENG-4 MAN HR	0	3	
	R/W-2.0	VERY DENSE R/W \$2 PER FT	0	680	
	E1-2	GUY, 3/8" SM OR HS	0	13	
	F1-2T	TWIN EYE ANCHOR 8000 LBS	0	13	
	M2-2	POLE GROUND	0	9	
	2 ACSR	#2 ACSR	0	5850	

RECORD UNITS -	RECORD UNIT	DESCRIPTION	TYPE	INSTALL	RETIRE
	99364103	40 POLE	0	8	
	99364104	45 POLE	0	1	
	99364300	ANCHORS & GUYS	0	26	
	99365100	GROUNDS	0	9	
	99365150	STRING INSULATORS	0	12	
	99365342	2, 4 ACSR, 2 PRI	0	5850	

LABOR RECORDS - CONSTRUCTION  
 WORK DTE PYPD EMPLOYEE NAME DEPT PROJECT TASK HOURS AMOUNT CD  
 NO RECORDS EXIST FOR THIS JOB

LABOR RECORDS - RETIREMENT  
 WORK DTE PYPD EMPLOYEE NAME DEPT PROJECT TASK HOURS AMOUNT CD  
 NO RECORDS EXIST FOR THIS JOB

VEHICLE RECORDS - CONSTRUCTION  
WORK DTE PYPD VEHICLE NAME DEPT PROJECT TASK HOURS AMOUNT CD OPERATOR  
NO RECORDS EXIST FOR THIS JOB

VEHICLE RECORDS - RETIREMENT  
WORK DTE PYPD VEHICLE NAME DEPT PROJECT TASK HOURS AMOUNT CD OPERATOR  
NO RECORDS EXIST FOR THIS JOB

MATERIAL RECORDS - CONSTRUCTION

USAGE DTE	ITEM	DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
08/15/05	00000125	OFFSET NEUTRAL BRACKETS	1	60			1	22.55
08/15/05	00000160	GUY WIRE 3/8 HS	1	60			195	156.00
08/15/05	00000164	GUY STRAIN INSULATOR (54")	1	61			1	22.86
08/15/05	00000171	EPOXY BELL INSULATOR	1	60			15	164.64
08/15/05	00000408	40 POLE	1	60			8	2118.38
08/15/05	00000410	45 POLE	1	60			1	283.25
08/15/05	00000512	2 ACSR	1	60			576	849.60
TOTALS							797	3617.28

MATERIAL RECORDS - RETIREMENT

USAGE DTE	ITEM	DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
NO RECORDS EXIST FOR THIS JOB								

OTHER COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
08/06/05	1	1301	1057		CONT 14	CONTRACTOR - PIKE			232.00		437.90
08/13/05	1	1301	1060		CONT 10	RIGHT-OF-WAY CONTRACTORS			232.00		1668.75
08/20/05	1	1301	1066		CONT 10	RIGHT-OF-WAY CONTRACTORS			232.00		117.08
08/21/05	1	1783	00697786		CONT 14	CONTRACTOR - PIKE			232.00		4481.40
08/31/05	5				STOR 02	STORES CLEARING			163.10		669.92
08/31/05	5				STOR 02	STORES CLEARING			163.00		1798.87
08/31/05	1	1783	00701598		CONT 14	CONTRACTOR - PIKE			232.00		814.80
08/31/05	1	1783	00701598		CONT 14	CONTRACTOR - PIKE			232.00		1018.50
TOTALS											11007.22

OTHER COST - RETIREMENT

DATE	SO	VENDOR	INVOICE	VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
NO RECORDS EXIST FOR THIS JOB											

PLANT COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
09/30/05	7			99365342	2, 4 ACSR, 2 PRI			365.00	5850-	1823.79-
09/30/05	7			99365150	STRING INSULATORS			365.00	12-	1099.01-
09/30/05	7			99365100	GROUND			365.00	9-	3038.89-
09/30/05	7			99364300	ANCHORS & GUYS			364.00	26-	2784.57-

09/30/05	7	99364104	45	POLE	364.00	1-	763.17-
09/30/05	7	99364103	40	POLE	364.00	8-	5115.07-
TOTALS						5906-	14624.50-

PLANT COST - RETIREMENT  
 DATE SO VENDOR INVOICE ITEMID DESCRIPTION PROJECT TASK R-ACCT QUANTITY AMOUNT  
 NO RECORDS EXIST FOR THIS JOB

		CONSTRUCTION	RETIREMENT
TOTAL COST SUMMARY	-		
	LABOR	8,538.43	.00
	LABOR OVERHEAD	.00	.00
	MATERIAL	3,617.28	.00
	MATERIAL OVERHEAD	2,468.79	.00
	TRANSPORTATION	.00	.00
	CONTRIBUTIONS	.00	.00
	OTHER COST	.00	.00
	SPECIAL EQUIPMENT	.00	.00
	TOTAL COST	14,624.50	.00

# Workorder Summary Sheet

Revised 8/97

Workorder 10040967  
 Finance Code 01  
 Description XXX  
NINE POLE PRIMARY LINE  
TO NEW SUBDIVISION.

Name: Sand Gap Subdivision  
 County: GREENUP  
 Address: Sand Suck Rd.

Job Completed by: \_\_\_\_\_  
 Crew # \_\_\_\_\_  
 Date Completed: 1 1  
 W/H Release: \_\_\_\_\_  
 Closed by: \_\_\_\_\_  
 Map # \_\_\_\_\_  
 Services: Add \_\_\_\_\_ Remove \_\_\_\_\_  
 C.F. = 1.0

Staked by: R.D.E. Date 4-6-05  
 R/W Req.: Y N Secured Y N By: \_\_\_\_\_  
 Drawn by: R.D.E.  
 Released from Eng: 8 13 05  
 Released to Construction: 1 1  
 Ticket # \_\_\_\_\_ Date 1 1 By \_\_\_\_\_  
 Forward to P/A: \_\_\_\_\_

ADD					
Qty	Unit Code	Pri-1 Sec-2 Ser-3	Qty	Unit Code	Pri-1 Sec-2 Ser-3
	26'				
	30'				
	35'				
8	40'-4	1			
1	45'-4	1			
1	A6E	1			
1	A1-A	1			
2	A2	1			
	A3E				
4	A4E	1			
1	A5E	1			
1	A5-1E	1			
	A6-2E				
3	ENG	1			
680'	RW-2.0	1			
	C1				
	C2				
	C2-2				
				EI-1	
13	EI-2	1		EI-1P	
13	F1-2T	1			
	G105				
	G106				
	J6				
	J8				
	K1TC			K10C	
	M2-1R				
9	M2-2	1		CSP	
	M5-6			CONV	
	M5-10C				
	M5-10P				
	M3-10				
	#4 TPX				
	#2 TPX				
	1/0 TPX				
5850'	2ACSR	1			
	#4 ACSR				
	1/0 ACSR				

REMOVE					
Qty	Unit Code	Pri-1 Sec-2 Ser-3	Qty	Unit Code	Pri-1 Sec-2 Ser-3
	26'				
	35'				
	40'				
	45'				
	A1				
	A2				
	A3				
	A4				
	A5				
	A5-1				
	A5-2				
	ENG				
	C1				
	C2				
	C2-2				
	EI-2				
	F1-2				
	G105				
	G106				
	J6				
	J8				
	K1TC				
	M2-1R				CSP
	M2-2				COMM
	M5-6				SP
	M5-10				
	M3-10				
	#4 TPX				
	#2 TPX				
	#4 ACSR				
	1/0 ACSR				

Wire Sag Check  
 Span between Poles \_\_\_\_\_  
 Temperature \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Remarks \_\_\_\_\_  
 Checked by \_\_\_\_\_ Date \_\_\_\_\_

Wire Type	Line Feet	
	Add	Remove
4TRX		
2TRX		
1/0 TPX		
2ACSR	2,925'	
1ACSR		
1/0ACSR		
3/0ACSR		

Location & Notes GREENUP Co. OFF INDUSTRIAL  
Parkway on Sand Suck Rd. NEW  
Subdivision - Sand Gap -

Ground Clearance OK \_\_\_\_\_ Initials \_\_\_\_\_  
 Ruling Span for Wire Sag \_\_\_\_\_

# Staking sheet

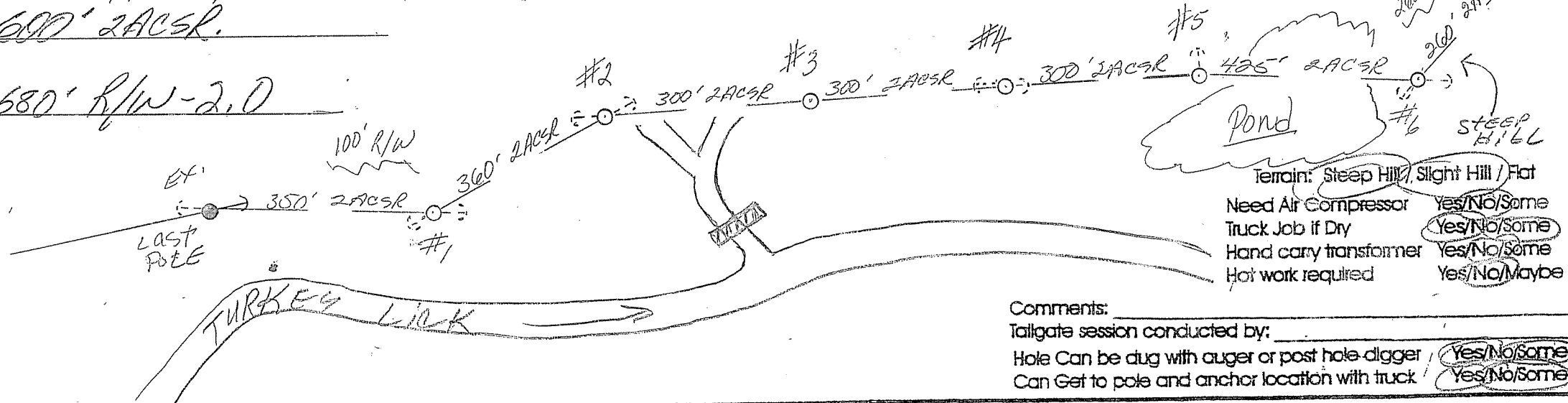
KY 61 Carter

W.O. # 60640885  
 EA: 35-5, AS, M2-2, E1-2, F1-2.  
 Add: 40-4, ASE, 2(M2-1R),  
 M5-10P, E1-2, F1-2T, ASE-1E

W.O. # 10040967

- #1: 45-4, A4E, M2-2, 2(E1-2), 2(F1-2T), 700' 2ACSR.
- #2: 40-4, A4E, M2-2, 2(E1-2), 2(F1-2T), 720' 2ACSR.
- #3: 40-4, A4A, M2-2, 600' 2ACSR.
- #4: 40-4, A6E, M2-2, 2(E1-2), 2(F1-2T), 600' 2ACSR.
- 680' R/W - 2.0

- #5: 40-4, A2, M2-2, E1-2, F1-2T, 600' 2ACSR
- #6: 40-4, A4E, M2-2, 2(E1-2), 2(F1-2T), 850' 2ACSR.
- #7: 40-4, A4E, M2-2, 2(E1-2), 2(F1-2T), 520' 2ACSR.
- #8: 40-4, A2, M2-2, E1-2, F1-2T, 600' 2ACSR.
- #9: 40-4, ASE, M2-2, E1-2, F1-2T, 660' 2ACSR.



Terrain: Steep Hill / Slight Hill / Flat  
 Need Air Compressor Yes/No/Some  
 Truck Job if Dry Yes/No/Some  
 Hand carry transformer Yes/No/Some  
 Hot work required Yes/No/Maybe

Comments:  
 Tailgate session conducted by:  
 Hole Can be dug with auger or post hole-digger Yes/No/Some  
 Can Get to pole and anchor location with truck Yes/No/Some

# Workorder Summary Sheet

Workorder 6666 H0885  
 Finance Code 02  
 Description AT: Change out  
Bad Primary Pole.

Name: Miscellaneous Revised B/97  
Sand Gap Subdivision  
 County: Greene Co  
 Address: Sand Sack Rd

Job Completed by: \_\_\_\_\_  
 Crew # \_\_\_\_\_  
 Date Completed: 1/1  
 W/H Release: \_\_\_\_\_  
 Closed by: \_\_\_\_\_  
 Map # \_\_\_\_\_  
 Services: Add \_\_\_\_\_ Remove \_\_\_\_\_  
 C.F. = \_\_\_\_\_

Staked by: RDE Date 4-6-05  
 RW Req.: Y N Secured Y N By: \_\_\_\_\_  
 Drawn by: RDE  
 Released from Eng: 813/05  
 Released to Construction: 1/1  
 Ticket # \_\_\_\_\_ Date 1/1 By \_\_\_\_\_  
 Forward to P/A: \_\_\_\_\_

**ADD**

Qnty	Unit Code	Pri-1 Sec-2 Ser-3	Qnty	Unit Code	Pri-1 Sec-2 Ser-3	Qnty	Unit Code	Pri-1 Sec-2 Ser-3
	26'							
	30'							
	35'							
1	40'-4	1						
	45'							
	A1							
	A2							
	A3E							
	A4E							
1	A6E	1						
	A5-1E							
	A6-2E							
1	ENG	1						
	RW-							
	C1							
	C2							
	C2-2							
1	E1-2	1		E1-1				
1	F1-2T	1		E1-1P				
	G105							
	G106							
	J6							
	J8							
	K11C			K10C				
2	M2-1R	3						
	M2-2			CSP				
	M5-6			CONV				
	M5-10C							
1	M5-10P	1						
	M3-10							
	#4 TPX							
	#2 TPX							
	1/0 TPX							
	#4 ACSR							
	1/0 ACSR							

Wire Sag Check  
 Span between Poles \_\_\_\_\_  
 Temperature \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Time \_\_\_\_\_ Sag \_\_\_\_\_  
 Remarks \_\_\_\_\_  
 Checked by \_\_\_\_\_ Date \_\_\_\_\_

**REMOVE**

Qnty	Unit Code	Pri-1 Sec-2 Ser-3	Qnty	Unit Code	Pri-1 Sec-2 Ser-3
	26'				
1	35'-5	1			
	40'				
	45'				
	A1				
	A2				
	A3				
	A4				
1	A5	1			
	A5-1				
	A5-2				
	ENG				
	C1				
	C2				
	C2-2				
1	E1-2	1			
1	F1-2	1			
	G105				
	G106				
	J6				
	J8				
	K11C				
	M2-1R				CSP
1	M2-2	1			COM
	M5-6				SP
	M5-10				
	M3-10				
	#4 TPX				
	#2 TPX				
	#4 ACSR				
	1/0 ACSR				

Wire Type \_\_\_\_\_ Line Feet Add \_\_\_\_\_ Remove \_\_\_\_\_ Location & Notes Greens Co. up Turkey Lick  
toward Industrial Parkway. Last  
Primary Pole on Line on Left.  
 #4 ACSR \_\_\_\_\_  
 #2 TPX \_\_\_\_\_  
 1/0 TPX \_\_\_\_\_  
 #4 ACSR \_\_\_\_\_  
 #2 TPX \_\_\_\_\_  
 1/0 ACSR \_\_\_\_\_  
 3/0 ACSR \_\_\_\_\_  
 Ground Clearance OK \_\_\_\_\_ Initials \_\_\_\_\_  
 Ruling Span for Wire Sag \_\_\_\_\_



# Staking sheet

KY 61 Carter

W.U.T. 600410885

EX: 35-5, A5, M2-2, E1-2, F1-2.

Add: 40-4, A5E, 2(M2-1R),

M5-10P, E1-2, F1-2T, A5-1E

W.O. #10040967

#1: 45-4, A4E, M2-2, 2(E1-2), 2(F1-2T),  
700' 2ACSR.

#2: 40-4, A4E, M2-2, 2(E1-2), 2(F1-2T),  
720' 2ACSR.

#3: 40-4, A1A, M2-2, 600' 2ACSR.

#4: 40-4, A6E, M2-2, 2(E1-2), 2(F1-2T),  
600' 2ACSR.

680' R/W-2.0

Sand Gap Rd.

Sand Gap Subdivision

End of Road

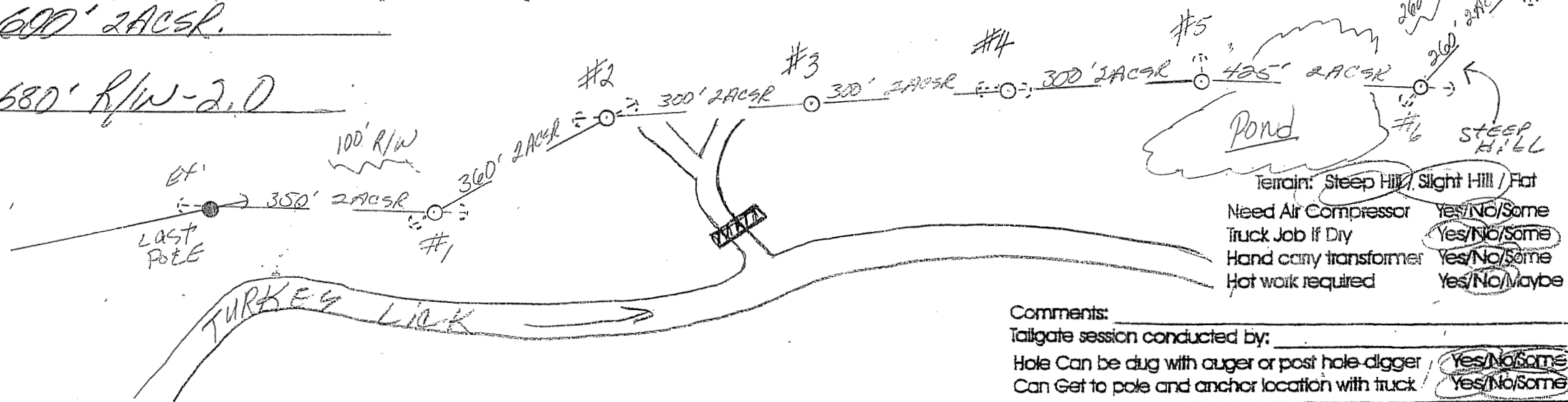
#5: 40-4, A2, M2-2, E1-2, F1-2T, 600' 2ACSR

#6: 40-4, A4E, M2-2, 2(E1-2), 2(F1-2T),  
850' 2ACSR.

#7: 40-4, A4E, M2-2, 2(E1-2), 2(F1-2T), 520' 2ACSR.

#8: 40-4, A2, M2-2, E1-2, F1-2T, 600' 2ACSR.

#9: 40-4, A5E, M2-2, E1-2, F1-2T, 600' 2ACSR.



Terrain:	Steep Hill / Slight Hill / Flat
Need Air Compressor	Yes/No/Some
Truck Job If Dry	Yes/No/Some
Hand carry transformer	Yes/No/Some
Hot work required	Yes/No/Maybe

Comments:  
 Tailgate session conducted by:  
 Hole Can be dug with auger or post hole digger: Yes/No/Some  
 Can Get to pole and anchor location with truck: Yes/No/Some

Exhibit S-a

NAME BREEDING WESLEY--%HOUSE WO 1 WKPLAN 07 000100 WH 1 MBRNO 2742702 LOCATION 626000052009

TELEPHONE	STATE	1	DESIRED	02/22/05	START	PRIMARY	CONST	OVH	RET	CONST	UNG	RET
TAXCODE	COUNTY	3	APPLDTE	02/09/05	CMP-DTE	09/15/05	SECD					
EASEMENT	CITY	0	STAKED	09/12/05	HLD-DTE		SERVICE	225				
CIA CD/AMT 0	DISTRICT	10	RW-DATE	02/08/05	HLD-CD	00	TRANS					
CONST CD 0	CIRCUIT	1116	INSPDTE	08/24/05	OFF-HLD		CONS	1				
HWY	CREW	0	REL-DTE	09/15/05	CLOSED	09/30/05						
BY RDE	PROJECT	0	SCH-DTE	09/13/05	PLANT	09/30/05						
COMMENTS							SLS			INC-CAP		
XXX: ONE POLE SERVICE TO BUILD HOUSE.							METERS	1				
							TRANSF	1				
							POLES	1				

STAKING SHEET DATA -

CONSTNBR	DESCRIPTION	TYPE	INSTALL	RETIRE
30P	30 POLE	0	1	
ENG	LABOR FOR ENG-4 MAN HR	0	1	
G106	WIRING CSP DEADEND	0	1	
K11C	CLEVIS AND EYE BOLT	0	2	
M2-1R	GROUND ROD ONLY	0	2	
4 TPX	#4 TPX 3-ACSR : "PERIWINKLE"	0	225	
E1-1	SERVICE GUY, 1/4"	0	1	
F1-2T	TWIN EYE ANCHOR 8000 LBS	0	1	
K15C	CLEVIS AND EYE NEUTRAL	0	1	
K10C	SCREW IN CLEVIS	0	1	
00000942	25 KVA SP & CSP TRANSFORMER	1	1	

RECORD UNITS -

RECORD UNIT	DESCRIPTION	TYPE	INSTALL	RETIRE
99364100	25 & 30 POLES	0	1	
99364300	ANCHORS & GUYS	0	2	
99365100	GROUPS	0	2	
99369001	6 COPPER WP,SD	0	20	
99369052	#4 TPX AL	0	225	

LABOR RECORDS - CONSTRUCTION

WORK DTE	PYPD	EMPLOYEE	NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD
09/17/05	0945	210	EASTON, RICHARD G	2			3.00	69.09	
09/17/05	0945	231	JENKINS, STANLEY D	2			1.00	23.03	
09/17/05	0945	231	JENKINS, STANLEY D	2			1.00	34.55	
09/17/05	0945	620	MARTIN, DONALD R	2			5.00	90.70	
TOTALS							10.00	217.37	

LABOR RECORDS - RETIREMENT

WORK DTE	PYPD	EMPLOYEE	NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD
NO RECORDS EXIST FOR THIS JOB									

EXHIBIT S-a

VEHICLE RECORDS - CONSTRUCTION

WORK DTE	PYPD	VEHICLE	NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD	OPERATOR
09/17/05	0945	168	'01 GMC - 8500	2			1.00	16.80		
09/17/05	0945	168	'01 GMC - 8500	2			1.00	16.80		
09/17/05	0945	176	'01 FORD F250 4XR	2			3.00	50.40		
TOTALS							5.00	84.00		

VEHICLE RECORDS - RETIREMENT

WORK DTE	PYPD	VEHICLE	NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD	OPERATOR
NO RECORDS EXIST FOR THIS JOB										

MATERIAL RECORDS - CONSTRUCTION

USAGE DTE	ITEM	DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
09/15/05	00000260	GUY WIRE 1/4"	1	60			5	6.69
09/15/05	00000403	30 POLE	1	60			1	107.80
09/15/05	00000548	4 TRIPLEX	1	60			42-	83.16-
09/15/05	00000548	4 TRIPLEX	1	60			84	166.32
09/15/05	00000942	25 KVA SP & CSP TRANSFORMER	1	60			1	.00
TOTALS							49	197.65

MATERIAL RECORDS - RETIREMENT

USAGE DTE	ITEM	DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
NO RECORDS EXIST FOR THIS JOB								

OTHER COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
09/30/05	5				LABR 15	LABOR OVERHEAD			107.21		648.35
09/30/05	5				STOR 02	STORES CLEARING			163.10		34.57
09/30/05	5				STOR 02	STORES CLEARING			163.00		83.86
09/30/05	3				EMBF 06	MISCELLANEOUS BENEFITS			926.00		6.09
09/30/05	3				EMBF 01	EMPLOYER 401 (k)			926.00		2.15
09/30/05	3				ACCR 02	ACCRUED SICK LEAVE			926.00		10.43
09/30/05	3				ACCR 01	ACCRUED VACATION			926.00		16.89
09/30/05	3				TAXS 08	EMPLOYER STATE UNEMPLOYMENT			408.40		.04
09/30/05	3				TAXS 06	EMPLOYER MEDICARE TAXES WITH			408.30		4.20
09/30/05	3				TAXS 05	EMPLOYER FICA TAXES WITHHELD			408.30		17.95
09/30/05	3				TAXS 07	EMPLOYER FEDERAL UNEMPLOYMEN			408.20		.04
09/30/05	3				EMBF 08	FASB 106			228.30		26.39
09/30/05	3				EMBF 03	RS & I			165.30		33.52
09/30/05	3				EMBF 02	MAJOR MEDICAL & GROUP LIFE I			165.16		85.80
09/30/05	3				BINS 08	WORKER'S COMPENSATION			165.11		11.39
TOTALS											981.67

OTHER COST - RETIREMENT

DATE	SO	VENDOR	INVOICE	VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
NO RECORDS EXIST FOR THIS JOB											

PLANT COST - CONSTRUCTION				INVOICE	ITEMID	DESCRIPTION	PROJECT TASK	R-ACCT	QUANTITY	AMOUNT
DATE	SO	VENDOR								
09/30/05	7			99369052	#4 TPX AL		369.00	225-	352.47-	
09/30/05	7			99369001	6 COPPER WP,SD		369.00	20-	2.85-	
09/30/05	7			99365100	GROUNDS		365.00	2-	655.53-	
09/30/05	7			99364300	ANCHORS & GUYS		364.00	2-	207.92-	
09/30/05	7			99364100	25 & 30 POLES		364.00	1-	261.92-	
TOTALS									250-	1480.69-

PLANT COST - RETIREMENT  
 DATE SO VENDOR INVOICE ITEMID DESCRIPTION PROJECT TASK R-ACCT QUANTITY AMOUNT  
 NO RECORDS EXIST FOR THIS JOB

TOTAL COST SUMMARY	CONSTRUCTION	RETIREMENT
LABOR	217.37	.00
LABOR OVERHEAD	648.35	.00
MATERIAL	197.65	.00
MATERIAL OVERHEAD	118.43	.00
TRANSPORTATION	84.00	.00
CONTRIBUTIONS	.00	.00
OTHER COST	214.89	.00
SPECIAL EQUIPMENT	.00	.00
<b>TOTAL COST</b>	<b>1,480.69</b>	<b>.00</b>

Exhibit 5-b

GRAYSON RECC  
PRG. JOBSANAL (JALA)

JOB ANALYSIS REPORT  
JOB 42496

PAGE 1  
RUN DATE 12/03/12 10:22 AM

NAME MARTIN TAMALA WO 1 WKPLAN 07 000100 WH 1 MBRNO 3639302 LOCATION 626000052010

TELEPHONE	STATE	1	DESIRED	09/14/06	START	09/12/06	PRIMARY		
TAXCODE	COUNTY	3	APPLDTE	08/31/06	CMP-DTE	09/12/06	SECD		
EASEMENT	CITY	0	STAKED	09/05/06	HLD-DTE		SERVICE	138	
CIA CD/AMT 1	DISTRICT	10	RW-DATE		HLD-CD	00	TRANS		
CONST CD 0	CIRCUIT	1116	INSPDTE	07/10/06	OFF-HLD		CONS	1	
HWY	CREW	7	REL-DTE	09/12/06	CLOSED	09/30/06			
BY RDE	PROJECT	0	SCH-DTE	09/08/06	PLANT	09/30/06			
COMMENTS							SLS	INC-CAP	
D1: UNDERGROUND SEVICE TO NEW HOUSE.							METERS		
							TRANSF		
							POLES		

Exhibit 5-b

STAKING SHEET DATA -	CONSTNBR	DESCRIPTION	TYPE	INSTALL	RETIRE
	ENG	LABOR FOR ENG-4 MAN HR	0	1	
	UM5	SECONDARY RISER	0	1	
	4/0 TPX UG	4/0 TPX UG	0	174	

RECORD UNITS -	RECORD UNIT	DESCRIPTION	TYPE	INSTALL	RETIRE
	99369057	4/0 TPX UG	0	174	

LABOR RECORDS - CONSTRUCTION									
WORK DTE	PYPD	EMPLOYEE	NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD
09/16/06	0946	210	EASTON, RICHARD G	2			3.00	71.16	
09/16/06	0946	215	MOSIER, CHRISTOPHER M	2			2.00	45.20	
09/16/06	0946	239	STEAGALL, HERBIE A	2			2.00	45.20	
09/16/06	0946	620	MARTIN, DONALD R	2			3.00	56.04	
			TOTALS				10.00	217.60	

LABOR RECORDS - RETIREMENT  
 WORK DTE PYPD EMPLOYEE NAME DEPT PROJECT TASK HOURS AMOUNT CD  
 NO RECORDS EXIST FOR THIS JOB

VEHICLE RECORDS - CONSTRUCTION									
WORK DTE	PYPD	VEHICLE	NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD OPERATOR
09/16/06	0946	196	1996 FORD F350 4X4	2			3.00	43.89	
			TOTALS				3.00	43.89	

VEHICLE RECORDS - RETIREMENT  
 WORK DTE PYPD VEHICLE NAME DEPT PROJECT TASK HOURS AMOUNT CD OPERATOR  
 NO RECORDS EXIST FOR THIS JOB

MATERIAL RECORDS - CONSTRUCTION

USAGE DTE	ITEM	DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
09/12/06	00000576	4/0 UG TRIPLEX SER	1	60			410-	772.44-
09/12/06	00000576	4/0 UG TRIPLEX SER	1	60			535	1007.94
09/12/06	00000745	2" WEATHERHEAD	1	60			1	9.88
TOTALS							126	245.38

MATERIAL RECORDS - RETIREMENT  
NO RECORDS EXIST FOR THIS JOB

DESCRIPTION WH TRAN PROJECT TASK QUANTITY AMOUNT

OTHER COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
09/11/06	8			AIDC	00	AID TO CONSTRUCTION			131.10		471.96-
09/30/06	5			LABR	15	LABOR OVERHEAD			107.21		538.82
09/30/06	5			STOR	02	STORES CLEARING			163.10		118.62
09/30/06	5			STOR	02	STORES CLEARING			163.00		176.92
09/30/06	3			EMBF	06	MISCELLANEOUS BENEFITS			926.00		.46
09/30/06	3			EMBF	01	EMPLOYER 401 (k)			926.00		2.46
09/30/06	3			ACCR	02	ACCRUED SICK LEAVE			926.00		10.29
09/30/06	3			ACCR	01	ACCRUED VACATION			926.00		16.25
09/30/06	3			TAXS	06	EMPLOYER MEDICARE TAXES WITH			408.30		3.90
09/30/06	3			TAXS	05	EMPLOYER FICA TAXES WITHHELD			408.30		16.67
09/30/06	3			EMBF	08	FASB 106			228.30		26.55
09/30/06	3			EMBF	03	RS & I			165.30		35.38
09/30/06	3			EMBF	02	MAJOR MEDICAL & GROUP LIFE I			165.16		85.15
09/30/06	3			BINS	08	WORKER'S COMPENSATION			165.11		11.27
TOTALS											570.78

OTHER COST - RETIREMENT  
NO RECORDS EXIST FOR THIS JOB

VOUCHER ITEMID DESCRIPTION PROJECT TASK R-ACCT QUANTITY AMOUNT

PLANT COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT	
09/30/06	7			99369057	4/0 TPX UG			369.00	174-	1077.65-	
TOTALS										174-	1077.65-

PLANT COST - RETIREMENT  
NO RECORDS EXIST FOR THIS JOB

INVOICE ITEMID DESCRIPTION PROJECT TASK R-ACCT QUANTITY AMOUNT

	CONSTRUCTION	RETIREMENT
TOTAL COST SUMMARY -		
LABOR	217.60	.00
LABOR OVERHEAD	538.82	.00
MATERIAL	245.38	.00
MATERIAL OVERHEAD	295.54	.00
TRANSPORTATION	43.89	.00
CONTRIBUTIONS	471.96-	.00
OTHER COST	208.38	.00
SPECIAL EQUIPMENT	.00	.00
TOTAL COST	1,077.65	.00

Rxhibit 5-e

GRAYSON RECC  
PRG. JOBSANAL (JALA)

JOB ANALYSIS REPORT  
JOB 45951

PAGE 1  
RUN DATE 12/03/12 10:22 AM

NAME AKERS JOHN M JR/JAMIE R AKER WO 1 WKPLAN 12 000100 WH 1 MBRNO 6760901 LOCATION 626000052011

TELEPHONE		STATE	1	DESIRED	07/13/10	START		PRIMARY		CONST	OVH	RET	CONST	UNG	RET
TAXCODE		COUNTY	3	APPLDTE	06/29/10	CMP-DTE	10/28/10	SECD			145				
EASEMENT		CITY	0	STAKED	10/12/10	HLD-DTE		SERVICE						125	
CIA CD/AMT	1	DISTRICT	10	RW-DATE	06/29/10	HLD-CD		TRANS	00						1
CONST CD	0	CIRCUIT	0	INSPDTE	10/19/10	OFF-HLD		CONS							
HWY		CREW	1	REL-DTE	10/28/10	CLOSED	11/30/10								
BY		PROJECT	0	SCH-DTE		PLANT	11/30/10								
COMMENTS								SLS						INC-CAP	
D1;;NEW								METERS							
								TRANSF							
								POLES							

STAKING SHEET DATA -

CONSTNBR	DESCRIPTION	TYPE	INSTALL	RETIRE
F1-2T	TWIN EYE ANCHOR 8000 LBS	0	1	
G105	WIRING CSP TANGENT	0	1	
40P	40 POLE	0	1	
M2-2	POLE GROUND	0	1	
R/W-2.0	VERY DENSE R/W \$2 PER FT	0	50	
E1-2	GUY, 3/8" SM OR HS	0	1	
A5E	A5 W/EPOXIE	0	1	
4/0 TPX UG	4/0 TPX UG	0	161	
1/0 ACSR	1/0 ACSR	0	145	
25CSP	25 KVA CSP TRANSFORMER	0	1	
UM5	SECONDARY RISER	0	1	
A5-3E	E9-2	0	1	
M2-1R	GROUND ROD ONLY	0	2	

RECORD UNITS -

RECORD UNIT	DESCRIPTION	TYPE	INSTALL	RETIRE
99364103	40 POLE	0	1	
99364300	ANCHORS & GUYS	0	2	
99365100	GROUNDS	0	3	
99365150	STRING INSULATORS	0	2	
99365353	1/0, 3/0 ACSR	0	145	
99369001	6 COPPER WP,SD	0	15	
99369057	4/0 TPX UG	0	161	

LABOR RECORDS - CONSTRUCTION

WORK DTE	PYPD	EMPLOYEE	NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD
10/30/10	1110	237	WITHROW, JAMES K	2			4.00	108.40	
10/30/10	1110	215	MOSIER, CHRISTOPHER M	2			3.00	87.66	
10/30/10	1110	224	MORELAND, JONATHAN S.	2			4.00	97.56	
10/30/10	1110	211	HUTCHINSON, JOSEPH M	2			4.00	108.40	
TOTALS							15.00	402.02	

Exhibit 5-e



LABOR RECORDS - RETIREMENT  
WORK DTE PYPD EMPLOYEE NAME  
NO RECORDS EXIST FOR THIS JOB

VEHICLE RECORDS - CONSTRUCTION  
WORK DTE PYPD VEHICLE NAME  
10/30/10 1110 138 2011 FREIGHTLINER

DEPT	PROJECT	TASK	HOURS	AMOUNT	CD	OPERATOR
2			4.00	118.76		
TOTALS			4.00	118.76		

VEHICLE RECORDS - RETIREMENT  
WORK DTE PYPD VEHICLE NAME  
NO RECORDS EXIST FOR THIS JOB

MATERIAL RECORDS - CONSTRUCTION

USAGE DTE	ITEM	DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
10/28/10	00000160	GUY WIRE 3/8 HS	1	60			16	19.60
10/28/10	00000171	EPOXY BELL INSULATOR	1	60			2	19.36
10/28/10	00000408	40 POLE	1	60			1	274.18
10/28/10	00000516	1/0 ACSR	1	60			4	8.59
10/28/10	00000516	1/0 ACSR	1	60			21	45.09
10/28/10	00000576	4/0 UG TRIPLEX SER	1	60			135	233.55
10/28/10	00000745	2" WEATHERHEAD	1	60			1	14.35
10/28/10	00000942	25 KVA SP & CSP TRANSFORMER	1	60			1	.00
TOTALS							181	614.72

MATERIAL RECORDS - RETIREMENT  
USAGE DTE ITEM DESCRIPTION  
NO RECORDS EXIST FOR THIS JOB

OTHER COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
10/22/10	8				AIDC 00	AID TO CONSTRUCTION			131.10		427.50-
10/30/10	1	1301	*314410-IN		CONT 10	RIGHT-OF-WAY CONTRACTORS			232.00		198.03
10/31/10	5				LABR 15	LABOR OVERHEAD			107.21		1647.01
10/31/10	5				STOR 02	STORES CLEARING			163.10		351.05
10/31/10	5				STOR 02	STORES CLEARING			163.00		698.07
10/31/10	3				EMBF 06	MISCELLANEOUS BENEFITS			926.00		12.42
10/31/10	3				EMBF 01	EMPLOYER 401 (k)			926.00		4.15
10/31/10	3				ACCR 02	ACCRUED SICK LEAVE			926.00		19.86
10/31/10	3				ACCR 01	ACCRUED VACATION			926.00		31.37
10/31/10	3				TAXS 08	EMPLOYER STATE UNEMPLOYMENT			408.40		.04
10/31/10	3				TAXS 06	EMPLOYER MEDICARE TAXES WITH			408.30		7.17
10/31/10	3				TAXS 05	EMPLOYER FICA TAXES WITHHELD			408.30		30.44
10/31/10	3				TAXS 07	EMPLOYER FEDERAL UNEMPLOYMEN			408.20		.02
10/31/10	3				EMBF 08	FASB 106			228.30		58.30
10/31/10	3				EMBF 03	RS & I			165.30		112.05

10/31/10	3	EMBF	02 MAJOR MEDICAL & GROUP LIFE I	165.16	147.13
10/31/10	3	BINS	08 WORKER'S COMPENSATION	165.11	21.68
TOTALS					2911.29

OTHER COST - RETIREMENT  
DATE SO VENDOR INVOICE VOUCHER ITEMID DESCRIPTION PROJECT TASK R-ACCT QUANTITY AMOUNT  
NO RECORDS EXIST FOR THIS JOB

PLANT COST - CONSTRUCTION		INVOICE	ITEMID	DESCRIPTION	PROJECT TASK	R-ACCT	QUANTITY	AMOUNT
DATE	SO	VENDOR						
11/30/10	7		99369057	4/0 TPX UG		369.00	161-	1254.27-
11/30/10	7		99369001	6 COPPER WP,SD		369.00	15-	3.22-
11/30/10	7		99365353	1/0, 3/0 ACSR		365.00	145-	213.19-
11/30/10	7		99365150	STRING INSULATORS		365.00	2-	269.82-
11/30/10	7		99365100	GROUND		365.00	3-	1166.26-
11/30/10	7		99364300	ANCHORS & GUYS		364.00	2-	198.37-
11/30/10	7		99364103	40 POLE		364.00	1-	941.66-
TOTALS							329-	4046.79-

PLANT COST - RETIREMENT  
DATE SO VENDOR INVOICE ITEMID DESCRIPTION PROJECT TASK R-ACCT QUANTITY AMOUNT  
NO RECORDS EXIST FOR THIS JOB

TOTAL COST SUMMARY	CONSTRUCTION	RETIREMENT
LABOR	600.05	.00
LABOR OVERHEAD	1,647.01	.00
MATERIAL	614.72	.00
MATERIAL OVERHEAD	1,049.12	.00
TRANSPORTATION	118.76	.00
CONTRIBUTIONS	427.50-	.00
OTHER COST	444.63	.00
SPECIAL EQUIPMENT	.00	.00
<b>TOTAL COST</b>	<b>4,046.79</b>	<b>.00</b>

Exhibit J-d

NAME TERRY MARK WO 1 WKPLAN 07 000100 WH 1 MBRNO 6260201 LOCATION 626000052008

	CONST	OVH	RET	CONST	UNG	RET
TELEPHONE		2040				
TAXCODE						
EASEMENT						
CIA CD/AMT 0						
CONST CD 0						
HWY						
BY RDE						
COMMENTS						
XXX: SIX POLE PRIMARY LINE AND TEMP. SERVICE TO BUILD. NEW SAND GAP SUBDIVI						
SION..						

STAKING SHEET DATA -

CONSTNBR	DESCRIPTION	TYPE	INSTALL	RETIRE
30P	30 POLE	0	1	
40P	40 POLE	0	6	
A2	1 PHASE ANGLE STRUCTURE	0	1	
A3E	1 PH, ANGLE, 30-60 DEG	0	2	
A4E	1 PHASE 60-90 DEG ANGLE	0	1	
A5E	A5 W/EPOXIE	0	1	
A5-1E	A5-1 USING EPOXIE	0	1	
ENG	LABOR FOR ENG-4 MAN HR	0	3	
R/W-2.0	VERY DENSE R/W \$2 PER FT	0	360	
E1-2	GUY, 3/8" SM OR HS	0	9	
F1-2T	TWIN EYE ANCHOR 8000 LBS	0	9	
G106	WIRING CSP DEADEND	0	1	
K11C	CLEVIS AND EYE BOLT	0	2	
M2-1R	GROUND ROD ONLY	0	4	
M2-2	POLE GROUND	0	6	
K10C	SCREW IN CLEVIS	0	1	
00000942	25 KVA SP & CSP TRANSFORMER	1	1	
2 ACSR	#2 ACSR	0	4080	
4 TPX	#4 TPX 3-ACSR : "PERIWINKLE"	0	75	

RECORD UNITS -

RECORD UNIT	DESCRIPTION	TYPE	INSTALL	RETIRE
99364100	25 & 30 POLES	0	1	
99364103	40 POLE	0	6	
99364300	ANCHORS & GUYS	0	18	
99365100	GROUNDS	0	10	
99365150	STRING INSULATORS	0	6	
99365342	2, 4 ACSR, 2 PRI	0	4080	
99369001	6 COPPER WF, SD	0	20	
99369052	#4 TPX AL	0	75	

LABOR RECORDS - CONSTRUCTION  
WORK DTE PYPD EMPLOYEE NAME DEPT PROJECT TASK HOURS AMOUNT CD  
NO RECORDS EXIST FOR THIS JOB

Exhibit J-d

LABOR RECORDS - RETIREMENT  
WORK DTE PYPD EMPLOYEE  
NO RECORDS EXIST FOR THIS JOB

NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD
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VEHICLE RECORDS - CONSTRUCTION  
WORK DTE PYPD VEHICLE  
NO RECORDS EXIST FOR THIS JOB

NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD	OPERATOR
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VEHICLE RECORDS - RETIREMENT  
WORK DTE PYPD VEHICLE  
NO RECORDS EXIST FOR THIS JOB

NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD	OPERATOR
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MATERIAL RECORDS - CONSTRUCTION

USAGE DTE	ITEM	DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
08/30/05	00000160	GUY WIRE 3/8 HS	1	60			122	112.48
08/30/05	00000171	EPOXY BELL INSULATOR	1	60			6	67.09
08/30/05	00000403	30 POLE	1	60			1	107.80
08/30/05	00000408	40 POLE	1	60			6	1541.72
08/30/05	00000512	2 ACSR	1	60			396	584.10
08/30/05	00000548	4 TRIPLEX	1	60			29	83.46
08/30/05	00000942	25 KVA SP & CSP TRANSFORMER	1	60			1	.00
TOTALS							561	2496.65

MATERIAL RECORDS - RETIREMENT  
USAGE DTE ITEM  
NO RECORDS EXIST FOR THIS JOB

DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
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OTHER COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
08/20/05	1	1301	1066		CONT 10	RIGHT-OF-WAY CONTRACTORS			232.00		175.62
08/31/05	5				STOR 02	STORES CLEARING			163.10		462.38
08/31/05	5				STOR 02	STORES CLEARING			163.00		1241.58
08/31/05	1	1783	00701598		CONT 14	CONTRACTOR - PIKE			232.00		1222.20
09/04/05	1	1783	00704875		CONT 14	CONTRACTOR - PIKE			232.00		3328.41
TOTALS											6430.19

OTHER COST - RETIREMENT  
DATE SO VENDOR INVOICE  
NO RECORDS EXIST FOR THIS JOB

VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
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PLANT COST - CONSTRUCTION

DATE	SO	VENDOR	INVOICE	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
09/30/05	7			99369052	#4 TPX AL			369.00	75-	95.16-
09/30/05	7			99369001	6 COPPER WP,SD			369.00	20-	2.31-

09/30/05	7	99365342	2, 4 ACSR, 2 PRI	365.00	4080-	999.90-
09/30/05	7	99365150	STRING INSULATORS	365.00	6-	431.96-
09/30/05	7	99365100	GROUNDS	365.00	10-	2654.29-
09/30/05	7	99364300	ANCHORS & GUYS	364.00	18-	1515.42-
09/30/05	7	99364103	40 POLE	364.00	6-	3015.70-
09/30/05	7	99364100	25 & 30 POLES	364.00	1-	212.10-

TOTALS 4216- 8926.84-

PLANT COST - RETIREMENT  
 DATE SO VENDOR INVOICE ITEMID DESCRIPTION PROJECT TASK R-ACCT QUANTITY AMOUNT  
 NO RECORDS EXIST FOR THIS JOB

TOTAL COST SUMMARY		CONSTRUCTION		RETIREMENT
-	LABOR	4,726.23		.00
	LABOR OVERHEAD	.00		.00
	MATERIAL	2,496.65		.00
	MATERIAL OVERHEAD	1,703.96		.00
	TRANSPORTATION	.00		.00
	CONTRIBUTIONS	.00		.00
	OTHER COST	.00		.00
	SPECIAL EQUIPMENT	.00		.00
	TOTAL COST	8,926.84		.00

ITEM 9

PAGE 1 OF 1

WITNESS: CAROL HALL FRALEY

9. Please provide the date service first was provided by Grayson to:
- a. The residence located west of Sand Gap Road on or near Sandstone Road and  
ANSWER: 5/12/06
  - b. The residence located west of Sand Gap Road on or near Homeplace Drive.  
ANSWER: 9/1/05

ITEM 10

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WITNESS: CAROL HALL FRALEY

10. If the Commission were to determine that the residence located at 414 Sand Gap Road must be served by Kentucky Power please identify:

a. The Grayson distribution facilities that would no longer be required:

ANSWER: SEE ATTACHED EXHIBIT B.

b. Whether Grayson would agree to transfer the unneeded facilities to Kentucky Power and at what cost: and

ANSWER: NO

c. Any other distribution facilities Grayson would agree to transfer to Kentucky Power and at what cost.

ANSWER: NONE.

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PAGE 1 OF 1

WITNESS: CAROL HALL FRALEY

11. If the Commission were to determine that the residence located at 397 Olivia Boulevard must be served by Kentucky Power please identify:

a. The Grayson distribution facilities that no longer would be required :

ANSWER: SEE EXHIBIT B.

b. Whether Grayson would agree to transfer the unneeded facilities to Kentucky Power and at what cost; and

ANSWER: NO

c. Any other distribution facilities Grayson would agree to transfer to Kentucky Power and at what cost.

ANSWER: NONE.



12. Please provide a map of suitable scale illustrating Grayson's distribution facilities located in or within 2500 feet of Sand Gap Estates.

See Exhibit A.

The undersigned, Carol Hall Fraley, President and CEO of Grayson Rural Electric Cooperative Corporation, being first duly sworn, states that the responses herein supplied in case 2012-00224 order dated November 8, 2012 are true to the best of my knowledge and belief formed after reasonable inquiry.

This the 21 day of December, 2012.

Grayson Rural Electric Cooperative Corporation

BY:   
Carol Hall Fraley, President & CEO

STATE OF KENTUCKY

COUNTY OF CARTER

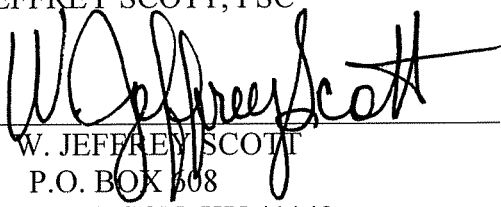
Subscribed and sworn to before me by Carol Hall Fraley, President and CEO of Grayson Rural Electric Cooperative Corporation on this the 31<sup>st</sup> day of December, 2012.

My commission expires: 6/6/14.

Jeri S. Keeton #420474  
NOTARY PUBLIC, KY STATE AT LARGE

Respectfully submitted,

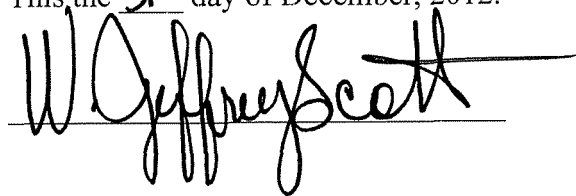
W. JEFFREY SCOTT, PSC

BY:   
W. JEFFREY SCOTT  
P.O. BOX 608  
GRAYSON, KY 41143  
(606) 474-5194

This is to certify that the forgoing document has been served upon the parties by mailing a true and correct copy of same to:

Hon. Mark Overstreet  
Stites & Harbison PLLC  
421 West Main Street  
P.O. Box 634  
Frankfort, KY 40602-0634

This, the 31<sup>st</sup> day of December, 2012.

A handwritten signature in black ink, reading "W. Jeffrey Scott", written over a horizontal line. The signature is cursive and includes a long horizontal flourish extending to the right.