

16198
698911
10-25

TIM WEBB PHOTOGRAPHY



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INVOICE

Invoice # 190906 ✓
Federal Tax ID # [REDACTED]
EKPC P.O. # 0000123687

Client: East Kentucky Power

- Assignments: Confined Space Rodeo, JK Smith, August 27, 2019...\$1,000
Honor Flight Preview, Maysville, Kentucky, September 3, 2019...\$706
Sub Station Crew, Winchester, Kentucky, September 5, 2019...\$600
Furnace Filter, Richmond, Kentucky, September 5, 2019...\$400

Invoice Date: September 6, 2019 —

Grand Total: \$2,706 —

Payment Due: October 6, 2019

Line 1 of voucher	\$428.50
Line 2 of voucher	\$2,277.50
Total	\$2,706.00

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INVOICE

Invoice # 191008 ✓
Federal Tax ID # ██████████
EKPC P.O. # 0000123687

Client: East Kentucky Power
Assignments: Spurlock River Sweep, Outage, Construction, October 2, 2019...\$1,507
Fleming-Mason Landfill Gas, Morehead, October 1, 2019...\$377
Breaker Box, Winchester, October 7, 2019...\$400
Invoice Date: October 8, 2019 ✓

Grand Total: \$2,284 ✓
Payment Due: November 8, 2019

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INVOICE

Invoice # 191108

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000129727

Client: East Kentucky Power

Assignments: Bluegrass Station, Construction, Butler, KY, October 17, 2019...\$723

Downed Power Line, Winchester, KY, October 28, 2019...\$400

To-Do-List, Stock Images, November 3, 2019...\$400

Dale Station, Demolition Completion, November 8, 2019...\$200

Invoice Date: November 8, 2019

Grand Total: \$1,723

Payment Due: December 8, 2019

16148
653848
12/25

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INVOICE

Invoice # 191125

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000129727

Client: East Kentucky Power

Assignments: Tony Campbell Portraits, November 12, 2019, Headquarters...\$400
Safran Industries, November 21, 2019, Walton, KY...\$651

Invoice Date: November 25, 2019

Grand Total: \$1,051

Payment Due: December 25, 2019

16148
655107
1/15

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INVOICE

Invoice # 191216

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000129727

Client: East Kentucky Power

Assignments: Toaster Safety, December 11, 2019...\$400

Bluegrass Station, December 12, 2019, Buckner, KY...\$723

Invoice Date: December 16, 2019

Grand Total: \$1,123

Payment Due: January 16, 2019

16148
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1/19

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INVOICE

Invoice # 191220

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000129727

Client: East Kentucky Power

Assignments: Homer Wells, Safety All Star, December 20, 2019...\$400

Invoice Date: December 20, 2019

Grand Total: \$400

Payment Due: January 20, 2020

16148
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4-24

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INVOICE

Invoice # 190325 ✓

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000123687

Client: East Kentucky Power

Assignment: Barren County Economic Development

Assignment Date: March 21, 2019

Invoice Date: March 25, 2019 ✓

Grand Total: \$1,004 ✓

Payment Due: April 25, 2019

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GRANT OF RIGHTS, USAGE FEES, & STIPULATIONS

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INVOICE

Invoice # 190401

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000123687

Client: East Kentucky Power

Assignments: Dale Station Demolition, January 23, 2019...\$200
Dale Station Demolition, January 29, 2019...\$100
Annual Report Board Photos setup, March 4, 2019...\$200
Dale Station Demolition, March 29, 2019...\$800

Invoice Date: April 1, 2019

Grand Total: \$1,300

Payment Due: May 1, 2019

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INVOICE

Invoice # 190505

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000123687

Client: East Kentucky Power

Assignments: Executive Staff Portraits, April 9, 2019...\$500
EV Roadtrip, Western Kentucky, April 13, 2019...\$1,477
EV Roadtrip, Eastern Kentucky, April 30, 2019...\$1,367

Invoice Date: May 5, 2019

Grand Total: \$3,344

Payment Due: June 5, 2019

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INVOICE

Invoice # 190530

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000123687

Client: East Kentucky Power

Assignments: EV Trip, Northern Kentucky, May 28, 2019...\$1,348

Invoice Date: May 30, 2019

Grand Total: \$1,348

Payment Due: June 30, 2019

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INVOICE

Invoice # 190611
Federal Tax ID #
EKPC P.O. # 0000123687

Client: East Kentucky Power
Assignments: Special Olympics, Richmond, Kentucky, June 1, 2019...\$600
Spurlock Station, Maysville, Kentucky, June 4, 2019...\$911
Dale Station, Ford, Kentucky, June 6, 2019...\$200
Annual Meeting, Headquarters, June 11, 2019...\$600

Invoice Date: June 11, 2019

Grand Total: \$2,311
Payment Due: July 11, 2019

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Department 061 -	\$1,711.00
Department 064 -	\$600.00
Total	\$2,311.00

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INVOICE

Invoice # 190822

Federal Tax ID # [REDACTED]

EKPC P.O. # 0000123687

Client: East Kentucky Power

- Assignments:
- Honor Flight Preview, Lexington, Kentucky, July 25, 2019...\$600
 - Dale Station, Ford, Kentucky, August 5, 2019...\$200
 - Strategic Planning Meeting, Lexington, Kentucky, August 5, 2019...\$400
 - Spurlock Station Construction, Maysville, Kentucky, August 9, 2019...\$818
 - Honor Flight Preview, Versailles, Kentucky, August 14, 2019...\$400
 - Honor Flight Preview, Corbin, Kentucky, August 22, 2019...\$576

Invoice Date: August 22, 2019

Grand Total: \$2994

Payment Due: September 22, 2019

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10-26

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INVOICE

Invoice # 190926
Federal Tax ID #
EKPC P.O. # 0000123687

Client: East Kentucky Power
Assignments: Prestonsburg Transmission Line, Prestonsburg, September 24, 2019...\$719
Invoice Date: September 26, 2019

Grand Total: \$719
Payment Due: October 26, 2019

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GRANT OF RIGHTS, USAGE FEES, & STIPULATIONS

Creative Fees:

One Hour: \$200

Two Hours: \$400

Three Hours: \$600

Four Hours: \$800

Five Hours: \$1,000

Six to Eight Hours: \$1,200

Nine Hours: \$1,400

Ten Hours: \$1,600

Eleven Hours: \$1,800

Twelve Hours: \$2,000

**Time on the half hour is billed at \$100, and time beyond the half hour rounds up to the next hour. Some assignments may be billed based on the value of the photo shoot, rather than the amount of time.*

Photographic Assistant: A photo assistant will be billed at a rate of \$150 per day on jobs in which they are needed.

Professional Lighting: A two-hour minimum is billed when professional lighting is used.

Editing Fees: Typical editing and toning are included in the price. Custom editing, cutouts, and retouching are billed at \$100 per hour.

Mileage Fees: Mileage fees will be assessed at 55 cents per mile, round trip, for any assignment destination beyond 50 miles from [REDACTED]. Mileage fees are subject to change based on the cost of fuel.

Travel Time: Travel time is billed at \$50 per hour, for assignment destinations beyond 50 miles from [REDACTED].

Overnight Requirements: If an assignment requires an overnight stay, motels that are at least in line with Hampton Inn or a Comfort Inn are required.

Delivery: Most all assignments are delivered free of charge electronically with an online gallery and password. CDs & DVDs are shipped U.S. Priority Mail at \$15 per disc for shipping and handling. Any overnight shipping via Fed Ex or UPS will also be billed to client.

Payment Schedule: Upon completion of the photo shoot, Tim Webb Photography will produce a detailed invoice, after which payment will be due upon receipt of the invoice. If payment is not received within a reasonable time, Tim Webb reserves the right to revoke any usage rights to the photos.

Grant of Rights: The right to use Tim Webb's photographs is non-exclusive, and his photographs are protected under Federal Copyright Laws. Copyright can only be transferred with written permission. Photos may not be transferred or sold to other persons, companies or entities, without permission from Tim Webb Photography. Unless photos are of a proprietary nature, they may be used for marketing and promotional purposes for Tim Webb Photography.