



Invoice # 190906

Federal Tax ID #

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

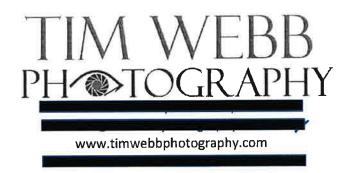
Invoice Date: September 6, 2019 -

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





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

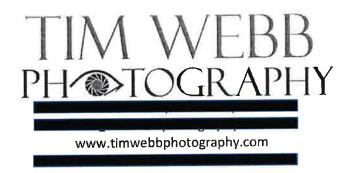
Breaker Box, Winchester, October 7, 2019...\$400

Invoice Date: October 8, 2019 /

Grand Total: \$2,284 /

Payment Due: November 8, 2019

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Invoice # 191108
Federal Tax ID #

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

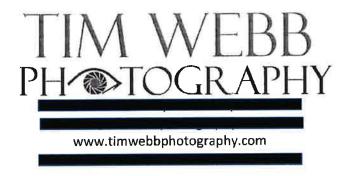
To-Do-List, Stock Images, November 3, 2019...\$400

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

Invoice Date: November 8, 2019

Grand Total: \$1,723

Payment Due: December 8, 2019



Invoice # 191125 Federal Tax ID #

EKPC P.O. # 0000129727

Client: East Kentucky Power

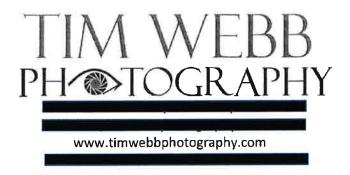
Assignments: Tony Campbell Portraits, November 12, 2019, Headquarters...\$400

Safran Industries, November 21, 2019, Walton, KY...\$651

Invoice Date: November 25, 2019

Grand Total: \$1,051

Payment Due: December 25, 2019



Invoice # 191216
Federal Tax ID #

EKPC P.O. # 0000129727

Client: East Kentucky Power

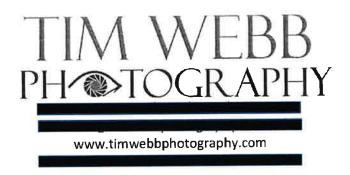
Assignments: Toaster Safety, December 11, 2019...\$400

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

Invoice Date: December 16, 2019

Grand Total: \$1,123

Payment Due: January 16, 2019



Invoice # 191220
Federal Tax ID #

EKPC P.O. # 0000129727

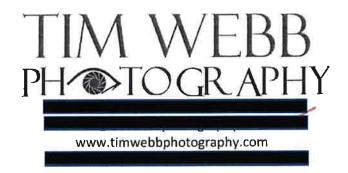
Client: East Kentucky Power

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

Invoice Date: December 20, 2019

Grand Total: \$400

Payment Due: January 20, 2020



Invoice # 190325 / Federal Tax ID # EKPC P.O. # 0000123687

Client: East Kentucky Power

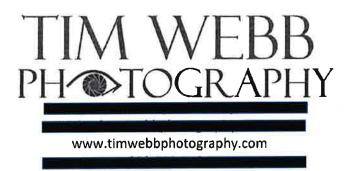
Assignment: Barren County Economic Development

Assignment Date: March 21, 2019 Invoice Date: March 25, 2019 ✓

Grand Total: \$1,004 / Payment Due: April 25, 2019



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INVOICE

Invoice # 190401 Federal Tax ID # 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

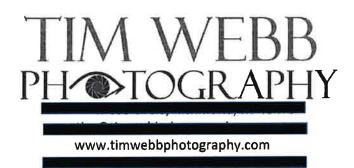
Invoice Date: April 1, 2019

Grand Total: \$1,300

Payment Due: May 1, 2019



16148 V433334 V/4



INVOICE

Invoice # 190505 Federal Tax ID #

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

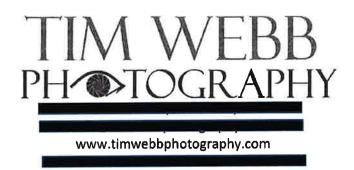
Grand Total: \$3,344

Payment Due: June 5, 2019

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INVOICE

Invoice # 190530 Federal Tax ID # 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

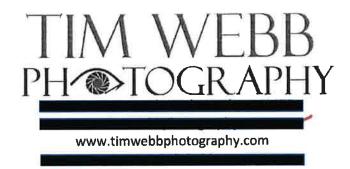
Payment Due: June 30, 2019

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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



Invoice # 190822 ____

Federal Tax ID #

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

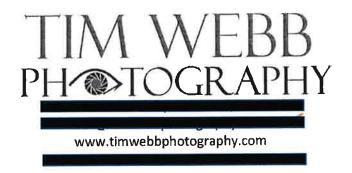
Honor Flight Preview, Versailles, Kentucky, August 14, 2019...\$400 Honor Flight Preview, Corbin, Kentucky, August 22, 2019...\$576

Invoice Date: August 22, 2019 -

Grand Total: \$2994

Payment Due: September 22, 2019

16148 646761 10-26



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



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 the cost of fuel.

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

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.