

RECEIVED

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

JUL 17 2013

PUBLIC SERVICE COMMISSION

In the Matter of:

THE 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

NOTICE OF SUBMISSION OF POST INFORMAL CONFERENCE DOCUMENTS

Comes now Grayson Rural Electric Cooperative Corporation and in compliance with the Commission Staff's request at the telephonic informal conference supplies herewith ten (10) copies of the following:

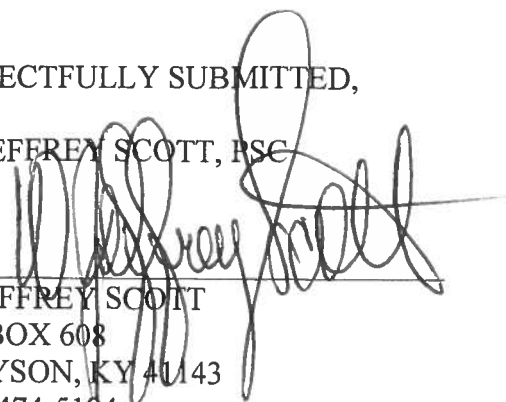
1. staking sheets for each house in Sand Gap,
2. the amount paid for the line extension, including the cost of underground service,
3. a copy of print for the line from Turkey Link into Sand Gap Subdivision and cost (in current dollars), and
4. a copy of cost to remove services from the two houses in question (in current dollars).

RESPECTFULLY SUBMITTED,

W. JEFFREY SCOTT, PSC

BY:

W. JEFFREY SCOTT
P.O. BOX 608
GRAYSON, KY 40143
(606) 474-5194

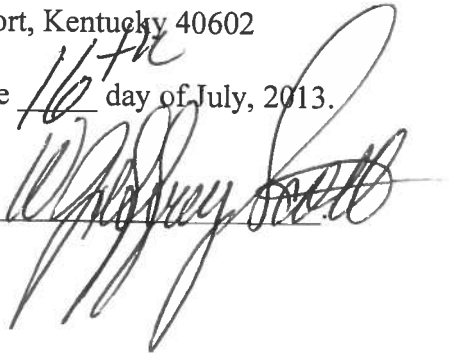


This is to certify that the foregoing document has been served upon the parties by mailing a true and correct copy of same to:

Kentucky Public Service Commission
211 Sower Blvd.
Frankfort, KY 40602-0615

Hon. Ben Crittenden
Stites & Harbison
421 West Main Street
P.O. Box 634
Frankfort, Kentucky 40602

This the 16th day of July, 2013.



A handwritten signature in black ink is written over a horizontal line. The signature is cursive and appears to be "W. Gregory Smith".

NAME MISCELLANEOUS	WO	2	WKPLAN	12	000606	WH	1	MBRNO		LOCATION						
										OVH		CONST	RET	CONST	UNG	RET
TELEPHONE	STATE	1	DESIRED	06/28/13	START			PRIMARY		CONST	1460	RET	1460			
TAXCODE	COUNTY	3	APPLDTE	06/28/13	CMP-DTE			SECD								
EASEMENT	CITY	0	STAKED	06/28/13	HLD-DTE			SERVICE						310		310
CIA CD/AMT 0	DISTRICT	10	RW-DATE		HLD-CD		00	TRANS								
CONST CD 0	CIRCUIT	0	INSPDTE		OFF-HLD			CONS								
HWY	CREW	0	REL-DTE		CLOSED											
BY	PROJECT	0	SCH-DTE		PLANT											
COMMENTS								SLS						INC-CAP		
XXX;SANDSUCK SUBDIVISION								METERS								
								TRANSF	3		3					
								POLES	5		5					

STAKING SHEET DATA -	CONSTNBR	DESCRIPTION	TYPE	INSTALL	RETIRE
	A5-1E	A5-1 USING EPOXIE	0	1	1
	UM5	SECONDARY RISER	0	2	2
	2 ACSR	#2 ACSR	0	2920	2920
	E1-2	GUY, 3/8" SM OR HS	0	8	7
	M2-1R	GROUND ROD ONLY	0	4	4
	A3E	1 PH,ANGLE,30-60 DEG	0	1	2
	40P	40 POLE	0	5	5
	25CSP	25 KVA CSP TRANSFORMER	0	2	2
	F1-2T	TWIN EYE ANCHOR 8000 LBS	0	8	7
	G105	WIRING CSP TANGENT	0	2	2
	4/0 TPX UG	4/0 TPX UG	0	382	382
	M2-2	POLE GROUND	0	5	5
	M26-5	SODIUM PRESSURE NL 100 WATT	0	3	3
	10CSP	10 KVA CSP TRANSFORMER	0	1	1
	M5-4	STICK PIN INSULATOR	0	1	1
	A4E	1 PHASE 60-90 DEG ANGLE	0	1	1
	A2	1 PHASE ANGLE STRUCTURE	0	1	1
	A5E	A5 W/EPOXIE	0	2	2

RECORD UNITS -	RECORD UNIT	DESCRIPTION	TYPE	INSTALL	RETIRE	TOTAL INSTALL COST	TOTAL RETIRE COST
	99364103	40 POLE	0	5	5	5,042.35	2,457.35
	99364300	ANCHORS & GUYS	0	16	14	1,477.44	976.08
	99365100	GROUNDS	0	9	9	3,129.12	2,661.75
	99365150	STRING INSULATORS	0	6	7	683.94	456.89
	99365342	2, 4 ACSR, 2 PRI	0	2920	2920	2,715.60	584.00
	99369001	6 COPPER WP,SD	0	30	30	6.00	3.60
	99369057	4/0 TPX UG	0	382	382	3,911.68	1,642.60
	99371100	SECURITY LIGHTS	0	3	3	1,256.73	728.55

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

NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD
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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
------	------	---------	------	-------	--------	----	----------

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

DESCRIPTION	WH	TRAN	PROJECT	TASK	QUANTITY	AMOUNT
-------------	----	------	---------	------	----------	--------

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
 NO RECORDS EXIST FOR THIS JOB

VOUCHER	ITEMID	DESCRIPTION	PROJECT	TASK	R-ACCT	QUANTITY	AMOUNT
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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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TOTAL COST SUMMARY	CONSTRUCTION	RETIREMENT
LABOR	.00	.00
LABOR OVERHEAD	.00	.00
MATERIAL	.00	.00
MATERIAL OVERHEAD	.00	.00
TRANSPORTATION	.00	.00
CONTRIBUTIONS	.00	.00
OTHER COST	.00	.00
SPECIAL EQUIPMENT	.00	.00
TOTAL COST	.00	.00

75	GRAYSON RECC	MATERIAL TICKET	PAGE	1
74	UPN USER # 2050	JOB # 49101	RUN DATE 07/12/13 02:51 PM	
71	DESC MISCELLANEOUS	MBRNO	STATE 1 DESIRED 06/28/13	
70	WO NO 2 LOCATION		CNTY 3 APPLDTE 06/28/13	
69	WKPLAN 12 000606 CREW	TAXCD	CITY STRKDATE 06/28/13	
68	WHS NO 1 STAKED BY PJS		DIST 10 RELDATE	
67	COMMENTS: XXX;SANDSUCK SUBDIVISION			
66	STATISTICS	PRIM	SECD	SERV
65	CONST:OVERHEAD	1460		
64	UNDERGRD			310
63	RET :OVERHEAD	1460		
62	UNDERGRD			310
61	DESCRIPTION	CONST NO	REC UNIT	INSTALL
60	10 KVA CSP TRANSFORMER	10CSP		1
59	#2 ACSR	2 ACSR		2920
58	25 KVA CSP TRANSFORMER	25CSP		2
57	4/0 TPX UG	4/0 TPX UG		382
56	40 POLE	40P		5
55	1 PHASE ANGLE STRUCTURE	A2		1
54	1 PH,ANGLE,30-60 DEG	A3E		1
53	1 PHASE 60-90 DEG ANGLE	A4E		1
52	A5-1 USING EPOXIE	A5-1E		1
51	A5 W/EPOXIE	A5E		2
50	GUY, 3/8" SM OR HS	E1 2		8
49	TWIN EYE ANCHOR 8000 LBS	F1-2T		8
48	WIRING CSP TANGENT	G105		2
47	GROUND ROD ONLY	M2-1R		4
46	POLE GROUND	M2-2		5
45	SODIUM PRESSURE NL 100 WATT	M26-5		3
44	STICK PIN INSULATOR	M5-4		1
43	SECONDARY RISER	UM5		2
42	40 POLE		99364103	5
41	ANCHORS & GUYS		99364300	16
40	GROUNDS		99365100	9
39	STRING INSULATORS		99365150	6
38	2, 4 ACSR, 2 PRI		99365342	2920
37	6 COPPER WP,SD		99369001	30
36	4/0 TPX UG		99369057	382
35	SECURITY LIGHTS		99371100	3
34	----- MAJOR MATERIAL ITEMS -----			
33	DESCRIPTION	MAT ITEM	INSTALL	RETURN
32	GUY WIRE 3/8 HS	00000160	98	86
31	EPOXY BELL INSULATOR	00000171	6	7
30	40 POLE	00000408	5	5
29	2 ACSR	00000512	275	275
28	4/0 UG TRIPLEX SER	00000576	296	296
27	2" WEATHERHEAD	00000745	2	2
26	N/L - SODIUM PRESSURE 100 W	00000805	3	3

----- SPECIAL EQUIPMENT -----

DESCRIPTION	SPEC EQUIP	INSTALL	RETURN	SALVAGE
10 KVA SP & CSP TRANSFORMERS	00000938	1		1
25 KVA SP & CSP TRANSFORMER	00000942	2		2

----- MINOR MATERIAL ITEMS -----

DESCRIPTION	MINOR ITEM	INSTALL	SALVAGE
INSULATOR ADAPTER	00000101	1	1
ANCHORS---8"	00000103	8	7
ANCHOR SHACKLES	00000105	1	2
ANCHOR RODS TWIN EYE 5/8"	00000108	8	7
MACHINE BOLTS (10",12",14"*)	00000112	16	15
DA BOLTS 5/8" & 3/4"(DOUBLE ARM)	00000115	1	1
EYE BOLTS	00000117	12	14
INS & DOUBLE BRACKETS(WIDE BACK)	00000123	1	1
GUY MARKERS	00000133	8	7
BOND CLAMPS (TE-DOGGIE/PG-CRAB)	00000134	16	14
HOT LINE CLAMPS	00000137	3	3
ANGLE SHOES	00000139	1	2
DEADEND SHOE (ALUM STRAIN)	00000140	5	5
LARGE SWING CLEVIS	00000143	6	7
GUY ATTACHMENTS	00000156	8	7
PIN TYPE INSULATOR	00000166	3	3
LARGE SEC INSUL SPOOL	00000169	7	8
POLE TOP PIN	00000188	2	2
BUTT PLATE	00000199	5	5
GROUND ROD	00000200	4	4
GROUND ROD CLAMPS, 5/8", 3/4"	00000202	4	4
LAG SCREWS	00000203	16	16
SQUARE WASHERS 2 1/4"; 3/16"	00000222	21	23
SQUARE CURVED 3" WASHERS	00000223	8	7
PREFORM GUY DE 3/8" GRIP	00000241	16	14
6,8 WP CU & 6 SOFTDRAWN COPPER	00000508	24	24
UG CONDUIT STRAPS 2" & 3"	00000740	16	16
UG CONDUIT 2" & 3"	00000748	70	70

GRAYSON RECC
UPN USER # 2050

MATERIAL TICKET
JOB # 49101

PAGE 3
RUN DATE 07/12/13 02:51 PM

----- JOB ESTIMATION COST -----

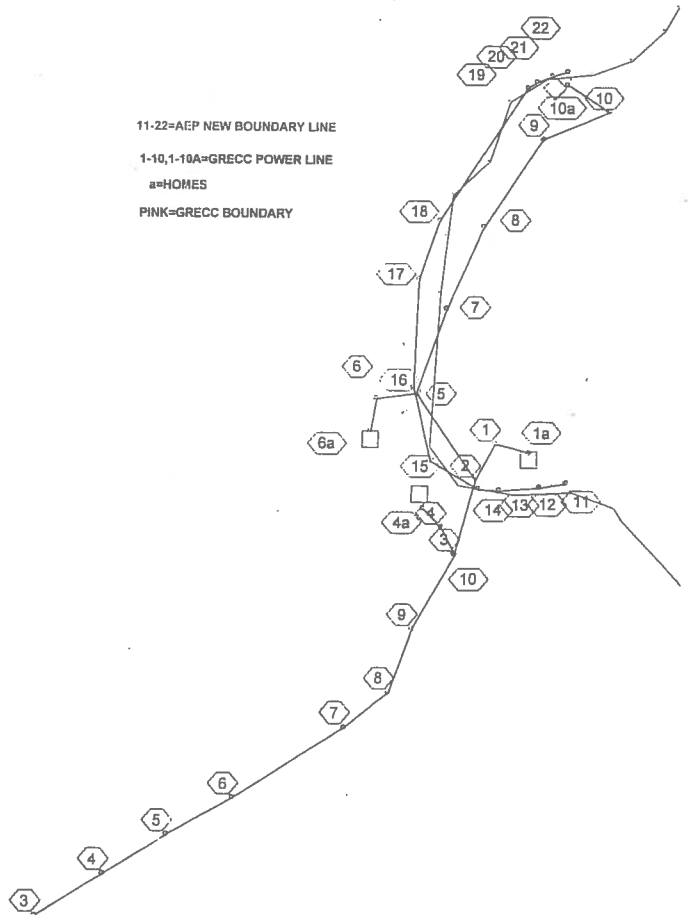
UTILITY/CONTRACT	INSTALL	RETIRE	CONTRACT	
HOURS	129.01	63.39	INSTALL HOT	.00
LABOR	3,999.31	1,965.09	INSTALL COLD	.00
OVERHEAD	15,997.24	7,860.36		
MAJ MAT	3,131.06	3,125.35-	RETIRE HOT	.00
MINOR MAT	896.93	883.56-	RETIRE COLD	.00
TRANSPORTATION	1,199.79	589.53		
STORES	2,223.05		EST HOURS	192.40
			EST LABOR	5,964.40
TOTAL	27,447.38	6,406.07	EST MAT	19.08
			EST OH	23,857.60
NET	33,853.45			

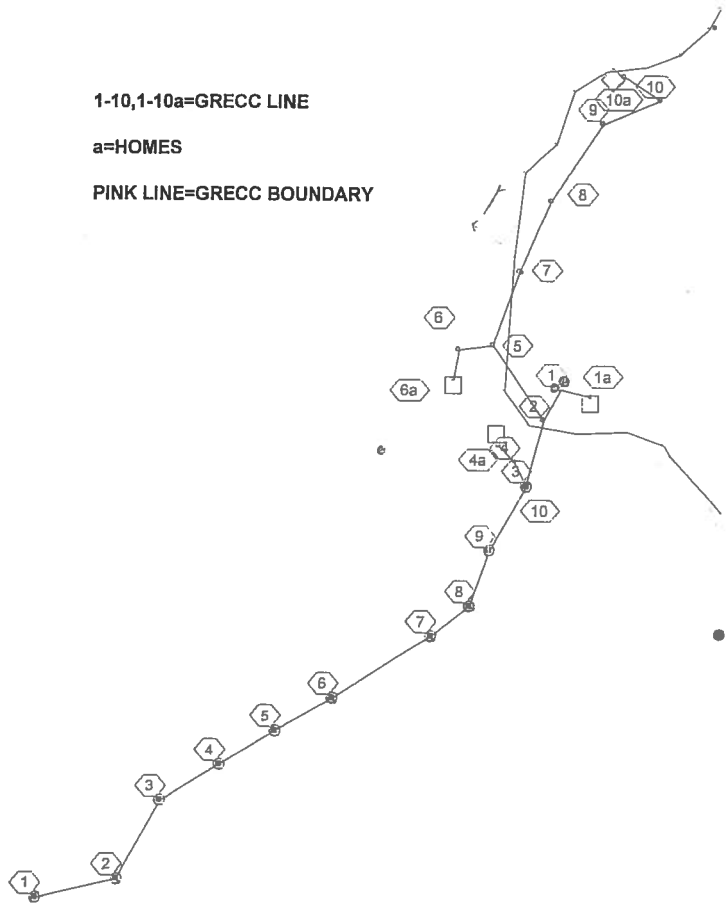
RELEASED BY _____ RELEASED DATE _____ CREW _____

COMPLETED BY _____ COMPLETED DATE _____



11-22=AEP NEW BOUNDARY LINE
1-10,1-10A=GRECC POWER LINE
a=HOMES
PINK=GRECC BOUNDARY



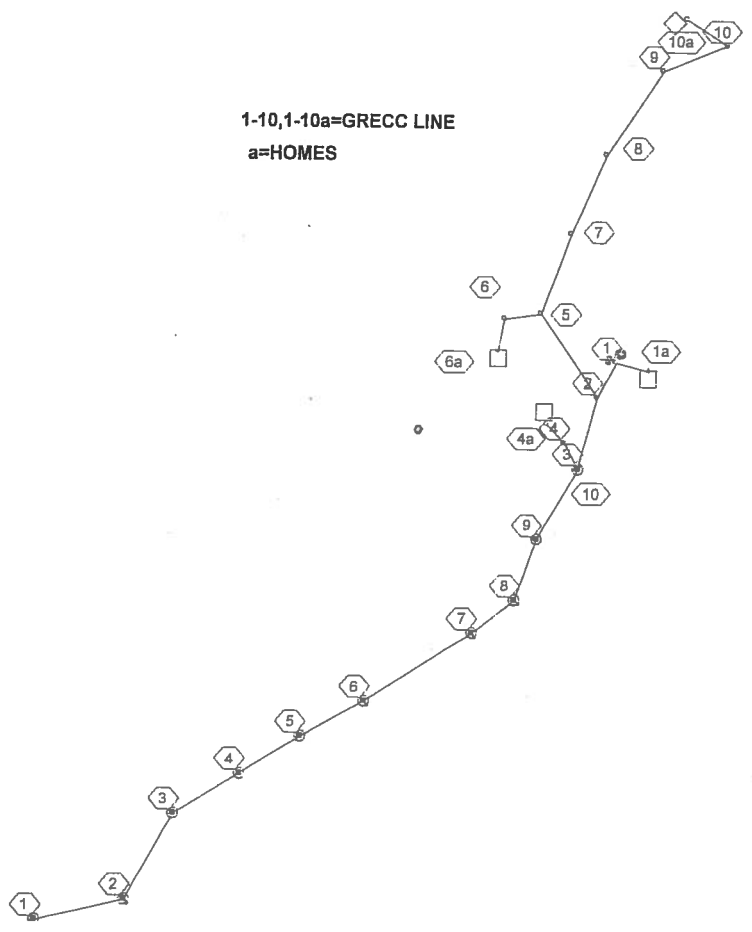


1-10, 1-10a=GRECC LINE

a=HOMES

PINK LINE=GRECC BOUNDARY





4/6/05

NAME SAND GAP SUBDIVISION WO 1 WKPLAN 07 000100 WH 1 MBRNO LOCATION

TELEPHONE	STATE	1	DESIRED	05/05/05	START	08/30/05	PRIMARY	CONST	OVH	RET	CONST	UNG	RET
TAXCODE	COUNTY	3	APPLDTE	04/05/05	CMP-DTE	08/30/05	SECD		2925				
EASEMENT	CITY	0	STAKED	04/06/05	HLD-DTE		SERVICE						
CIA CD/AMT 0	DISTRICT	.00	0	0	0	0	TRANS						
CONST CD 0	CIRCUIT	0	INSPDTE		OFF-HLD	00	CONS						
HWY	CREW	2	REL-DTE	08/15/05	CLOSED	09/30/05							
BY RDE	PROJECT	0	SCH-DTE	08/11/05	PLANT	09/30/05							
COMMENTS													
XXX: NINE POLE PRIMARY LINE TO NEW SUBDIVISION.							SLS					INC-CAP	
							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
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
08/15/05	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
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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
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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	GROUNDS			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
 NO RECORDS EXIST FOR THIS JOB

	ITEMID	DESCRIPTION	PROJECT TASK	R-ACCT	QUANTITY	AMOUNT
TOTAL COST SUMMARY	-					
		CONSTRUCTION				RETIREMENT
		LABOR				8,538.43
		LABOR OVERHEAD				.00
		MATERIAL				.00
		MATERIAL OVERHEAD				3,617.28
		TRANSPORTATION				.00
		CONTRIBUTIONS				.00
		OTHER COST				.00
		SPECIAL EQUIPMENT				.00
		TOTAL COST				14,624.50

Workorder Summary Sheet

Workorder 10040967
 Finance Code 01
 Description XXX
Nine Pole Primary Lines
to New Subdivision.

Revised 0/7/

Name: Sand Gap Subdivision
 County: GREENUP
 Address: SANDSUCK 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 1 3 1 05
 Released to Construction: _____
 Ticket # _____ Date 1 1 By _____
 Forward to P/A: _____

ADD					
Qty	Unit Code	Ext-1 Ser-1	Qty	Unit Code	Ext-1 Ser-1
	26'				
	30'				
	38'				
8	40-4	1			
1	48-4	1			
1	AGE	1			
1	A1-A	1			
2	A2	1			
	A3E				
4	A4E	1			
1	A6E	1			
1	A6-1E	1			
	A6-2E				
3	ENG	1			
680'	RW-2.0	1			
	C1				
	C2				
	C2-2				
13	E1-2	1		E1-1	
13	F1-2T	1		E1-1P	
	G106				
	G106				
	J6				
	J8				
	K1TC			K1OC	
9	M2-1R	1			
	M2-2			CSF	
	M6-6			CONV	
	M6-10C				
	M6-10P				
	M3-10				

REMOVE					
Qty	Unit Code	Ext-1 Ser-1	Qty	Unit Code	Ext-1 Ser-1
	28'				
	35'				
	40'				
	45'				
	A1				
	A2				
	A3				
	A4				
	A5				
	A6-1				
	A6-2				
	ENG				
	C1				
	C2				
	C2-2				
	E1-2				
	F1-2				
	G106				
	G106				
	J6				
	J8				
	K1TC				
	M2-1R				CSF
	M2-2				CONV
	M6-6				SP
	M6-10				
	M3-10				

Wire Bag Check

Span between Poles _____

Temperature _____

Time _____ Bag _____

Time _____ Bag _____

Time _____ Bag _____

Remarks _____

Checked by _____ Date _____

Wire Type	Line Feet		Location & Notes
	Add	Remove	
4TX			GREENUP Co. off Industrial Parkway on Sand Suck Rd. New Subdivision - Sand Gap -
2TX			
1/0 TX			
2ACBR	2,925'		
1ACBR			
1/0ACBR			
3/0ACBR			

Staking Sheet

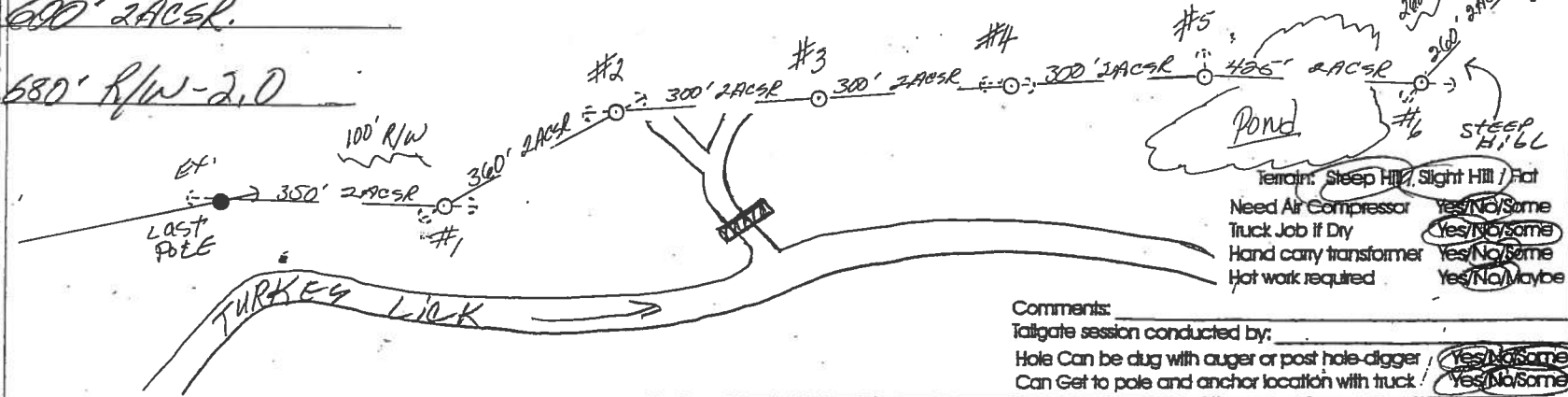
KY 61 Carter

W.U. # 01041085
 CNI: 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.D. # 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.

- #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

Workorder 10040967
 Sheet 2 of 2

Name: Sand Gap Subdivision

Notes:

Option: Name Search Select a record from the list. << >>

Name	Mbr Sep	Status	Location	Balance
MARTIN TAMALA	36393-002	A	YL 626000052010	275.01
MARTIN TAMMIE	50725-001	I	542000028003	0.00
MARTIN TASHA A	68472-001	I	540103078040	0.00
MARTIN THERSA	59177-002	A	625205073009	225.20
MARTIN TIM	62223-001	A	YL 625206076022	163.42
MARTIN TIM	62223-002	A	625206076045	29.00
MARTIN TIM	62429-001	I	536203046015	0.00
MARTIN TIM	62429-002	I	631304053012	0.00

Mbr Sep: 36393-002
 Status: Active
 Location: 626000052010
 Meter: 82878505
 Balance: 275.01
 Dist: 31
 Rate: 1
 Class: 14
 Cycle: 13

Customer | Detail | Credit/Misc | Deposits | Laser/E-Bill | Yard Lights | Alerts & Reminders

Open Service Orders

SO Nbr	Description	History

Notes

Member Separator
 T MON, AUG 09, 2010, 08:37 AM Created by: KIMB
 CHANGED PHONE # PER CRC REQUEST

Name: MARTIN TAMALA Business: 606-928-6533 Drv Lic:
 C/O: C/O NEW HOUSE Home: Bus ID:
 Addr: 45 SANDSTONE RD Mobile: SSN: -3913
 ARGILLITE KY Fax: S
 Zip: 41121-9140 Other: 6
 Spouse: WILLIAM WINFIELD MARTIN Code 1: 2: 3:

Edit

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

TELEPHONE		1	DESIRED 09/14/06	START	09/12/06	PRIMARY	CONST	OVH	RET	CONST	UNG	RET
TAXCODE		3	APPLDTE 08/31/06	CMP-DTE	09/12/06	SECD						
EASEMENT		0	STAKED 09/05/06	HLD-DTE		SERVICE					138	
CIA CD/AMT 1	471.96	10	RW-DATE	HLD-CD	00	TRANS						
CONST CD 0		1116	INSPDTE 07/10/06	OFF-HLD		CONS					1	
HWY		7	REL-DTE 09/12/06	CLOSED	09/30/06							
BY RDE		0	SCH-DTE 09/08/06	PLANT	09/30/06							
COMMENTS						SLS					INC-CAP	
D1: UNDERGROUND SEVICE TO NEW HOUSE.						METERS						
						TRANSF						
						POLES						

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

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
09/11/06	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

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
09/30/06	7			99369057	4/0 TPX UG			369.00	174-	1077.65-
TOTALS									174-	1077.65-

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		217.60	.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

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

SO NO 60655 DIST 10

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

DESC ** NEW SERVICE ** DATE REQUIRED 03/08/05

MARTIN TAMALA
 3/0 NEW HOUSE
 289 BERRY GARDEN LANE
 SOUTH SHORE KY
 41175
 WILLIAM WINFIELD MARTIN

MBRSEP 36393-02
 SS NO [REDACTED]
 S-SS NO [REDACTED]
 TEL [REDACTED]
 B PHONE [REDACTED]
 DRV LIC [REDACTED]
 S BUS NO. [REDACTED]

CYC 13
 RATE 1
 TDC 10 CLASS 14 ASST N
 DST BILL PRI BUD N
 COU NEWS N AMT N
 CTY PEN N DTE N
 BDC CUT USE N
 NEB MAIL N MIN

FEES - DEPOSITS / CHARGES

FEE	BILL APPLY	PD	EXIST	MISC	CD	CHARGE
DEP 95.00	B			OTH		

DATE WORKED: 5-12-06
 WORKED BY: Bill Whiting

LOCATION DATA

LOC 0626000052010	CYC	SUB 11	UG
RSQ		CIR	HC C-DTE
ADD		BKR	AC D-DTE
POL		PHA	MH SO REF
GID		HP	SW
TST			LS 1114

SECURITY LIGHT DATA

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

METER DATA

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

PEGGYS TUE, FEB 8, 2005, 3:59 PM
 P/O TAMALA/WILLIAM MARTIN N/N ???
 GREENUP CO N/P ???

R/W to K. Cleveland 5/9/06
 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 12518498 / 27889
 VOLTS 120 240
 SIZE 25 TYPE CSP
 MAKE 3/W
 NO. SERVED 1

DOWN
 VOLTS
 SIZE TYPE
 MAKE
 DATE

Gr. 08617179
 Kh
 FM
 Seal

10040804
 5-18-06
 PS

GRAYSON RECC
UPN USER # 2050

MATERIAL TICKET
JOB # 40804

PAGE 1
RUN DATE 12/21/12 10:19 AM

1
2
3 DESC MARTIN TAMALA--%NEW HOUSE MBRNO 3639302 STATE 1 DESIRED 02/22/05
4 WO NO 1 LOCATION 626000052010 CNTY 3 APPLDTE 02/08/05
5 WKPLAN 07 000100 CREW 1 TAXCD CITY STKDATE 05/08/06
6 WHS NO 1 STAKED BY RDE DIST 10 RELDATE 05/12/06
7 COMMENTS: XXX: ONE POLE TAP AND TEMPORARY SERVICE TO BUILD.
8
9

10 STATISTICS PRIM SECD SERV TRAN CONS SL MET TRA POLE INC
11 CONST:OVERHEAD 150 123 1 1 1 1
12 UNDERGRD
13 RET :OVERHEAD
14 UNDERGRD

DESCRIPTION	CONST NO	REC UNIT	INSTALL	RETIRE
#2 ACSR	2 ACSR		300	
#4 TPX 3-ACSR : "PERIWINKLE"	4 TPX		123	
40 POLE	40P		1	
E9-2	A5-3E		1	
A5 W/EPOXIE	A5E		1	
GUY, 3/8" SM OR HS	E1-2		1	
LABOR FOR ENG-4 MAN HR	ENG		1	
TWIN EYE ANCHOR 8000 LBS	F1-2T		1	
WIRING CSP DEADEND	G106		1	
SCREW IN CLEVIS	K10C		1	
CLEVIS AND EYE BOLT	K11C		1	
GROUND ROD ONLY	M2-1R		2	
POLE GROUND	M2-2		1	
VERY DENSE R/W \$2 PER FT	R/W-2.0		50	
40 POLE		99364103	1	
ANCHORS & GUYS		99364300	2	
GROUNDS		99365100	3	
STRING INSULATORS		99365150	2	
2, 4 ACSR, 2 PRI		99365342	300	
6 COPPER WP, SD		99369001	20	
#4 TPX AL		99369052	123	

----- MAJOR MATERIAL ITEMS -----

DESCRIPTION	MAT ITEM	INSTALL	RETURN	SALVAGE
GUY WIRE 3/8 HS	00000160	12	_____	0 _____
EPOXY BELL INSULATOR	00000171	2	_____	0 _____
40 POLE	00000408	1	_____	0 _____
2 ACSR	00000512	28	_____	0 _____
4 TRIPLEX	00000548	24	_____	0 _____

Workorder Summary Sheet

Workorder 100H0804
 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

(Revised 8/97)

Name: TAMALA MARTIN
 County: GREENUP
 Address: 289 BERRY GARDEN LN
SOUTH SHORE, KY
41175
 Staked by: R.D.E. Date 5-8-06
 RW Req.: Y N Secured Y N By: _____
 Drawn by: R.D.E.
 Released from Eng: 519106
 Released to Construction: _____
 Ticket # _____ Date 1 1 By _____
 Forward to P/A: _____

ADD

Qty	Unit Code	Unit Code	Qty	Unit Code	Unit Code	Qty	Unit Code
	28'						
	30'						
	36'						
1	40'-4	1					
	48'						
	A1						
	A2						
	A3E						
	A4E						
1	A5E	1					
	A5-1E						
	A5-2E						
1	A5-3E	1					
1	ENG	1					
52'	RW 2.0	1					
	C1						
	C2						
	C2-2						
	E1-2			E1-1			
1	F1-2T	1		E1-1P			
	G106						
1	G106	3					
	J5						
	J8						
1	K11C	3	1	K10C	3		
2	M2-1R	3					
1	M2-2	1	1	25 CSF CONV	3		
	M5-6						
	M5-10C						
	M5-10P						
	M3-10						
123'	#4 TPX	3					
	#2 TPX						
	1/0 TPX						
380'	2A05R	1					
	#4 ACBR						
	1/0 ACBR						

REMOVE

Qty	Unit Code	Unit Code	Qty	Unit Code
	28'			
	36'			
	40'			
	48'			
	A1			
	A2			
	A3			
	A4			
	A5			
	A5-1			
	A5-2			
	ENG			
	C1			
	C2			
	C2-2			
	E1-2			
	F1-2			
	G106			
	G106			
	J5			
	J8			
	K11C			
	M2-1R			CSF
	M2-2			CONV
	M5-6			SP
	M5-10			
	M3-10			
	#4 TPX			
	#2 TPX			
	#4 ACBR			
	1/0 ACBR			

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	
47PX	123'		Greenup Co. off Industrial Parkway into Sandgap Subdivision to Sandstone Rd. Building new house on right.
47PX			
170 TPX			
1A05R	150'		
1A05R			
1A05R			

Ground Clearance OK _____ Initials _____
 Ruling Span for Wire Sag _____

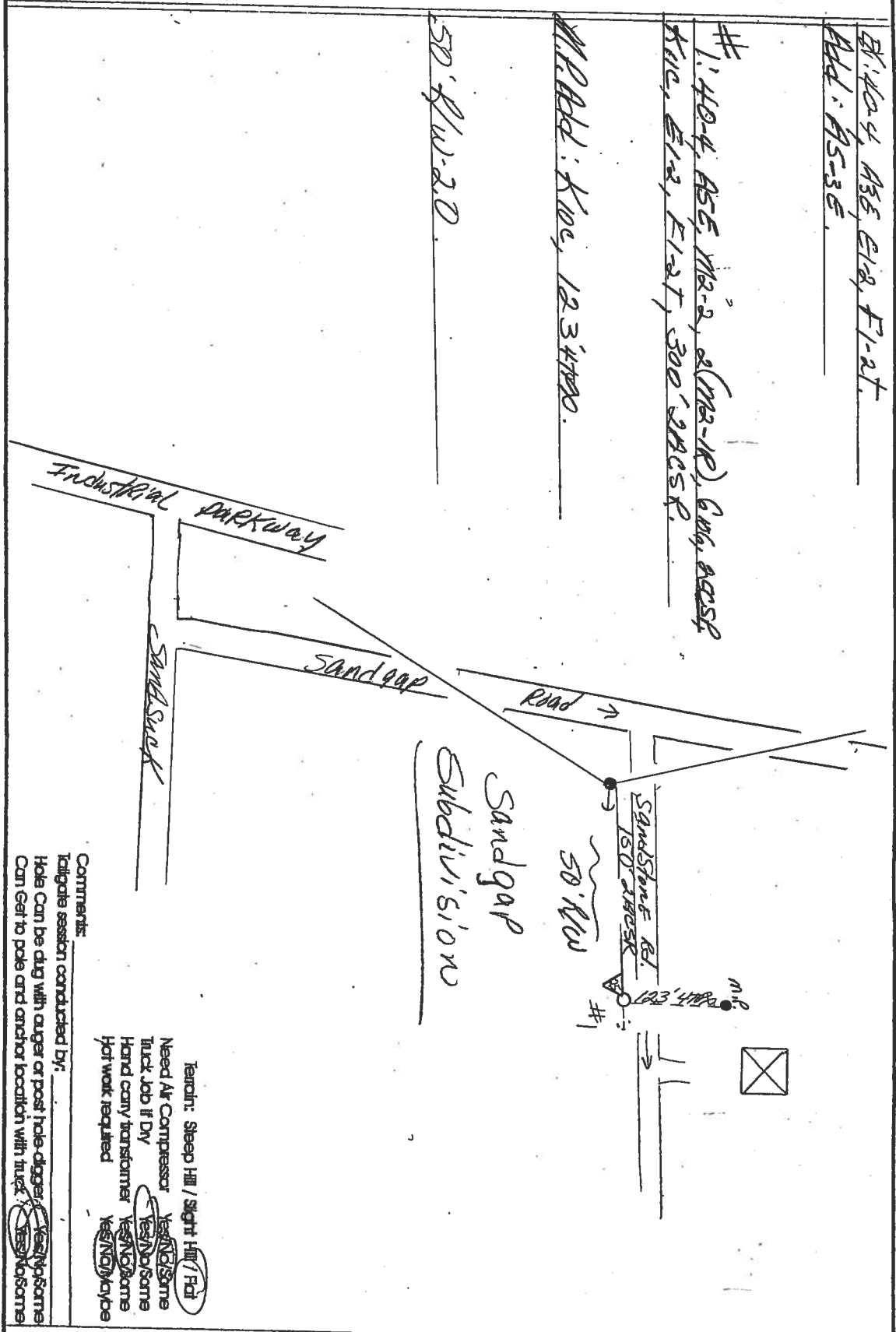
Staking Sheet

St. 404, A56, E12, F1-2T.
Add: A5-3E.

#1: 40-4, A55, M12-2, 2(M12-1P), 604, A055P
K102, E12, F1-2T, 500' 2805R.

M12 Add: K102, 1234790.

50' R/W-20.



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

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

Notes: _____

Name: JAMALA MARTIN

Workorder: 10040804
Sheet 2 of 2

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

TELEPHONE	STATE	1	DESIRED	02/22/05	START	08/29/05	PRIMARY	CONST	OVH	RET	CONST	UNG	RET
TAXCODE	COUNTY	3	APPLDTE	02/09/05	CMP-DTE	08/30/05	SECD	2040					
EASEMENT	CITY	0	STAKED	07/20/05	HLD-DTE		SERVICE	75					
CIA CD/AMT 0	DISTRICT	10	RW-DATE	02/16/05	HLD-CD	00	TRANS						
CONST CD 0	CIRCUIT	1116	INSPDTE		OFF-HLD		CONS	1					
HWY	CREW	2	REL-DTE	08/30/05	CLOSED	09/30/05							
BY RDE	PROJECT	0	SCH-DTE	08/16/05	PLANT	09/30/05							
COMMENTS													
XXX: SIX POLE PRIMARY LINE AND TEMP. SERVICE TO BUILD. NEW SAND GAP SUBDIVI							SLS					INC-CAP	
SION..							METERS	1					
							TRANSF	1					
							POLES	7					

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 WP,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

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

NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD
------	------	---------	------	-------	--------	----

VEHICLE RECORDS - CONSTRUCTION
WORK DTE PYPD VEHICLE
NO RECORDS EXIST FOR THIS JOB

NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD	OPERATOR
------	------	---------	------	-------	--------	----	----------

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

NAME	DEPT	PROJECT	TASK	HOURS	AMOUNT	CD	OPERATOR
------	------	---------	------	-------	--------	----	----------

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
-------------	----	------	---------	------	----------	--------

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	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			99369052	#4 TPX AL			369.00	75-	95.16-
09/30/05	7			99369001	6 COPPER WP,SD			369.00	20-	2.31-

GRAYSON RECC
 PRG. JOBSANAL (JALA)

JOB ANALYSIS REPORT
 JOB 40809

PAGE 3
 RUN DATE 12/03/12 10:22 AM

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

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

SO NO 60682 DIST 10

JESC ** NEW SERVICE ** DATE REQUIRED 02/09/05

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

MERRY MARK	MBRSEP 62602-01	CYC	RATE	TAX CD	N
.111 FRENCH BROAD STREET	SS NO [REDACTED]	TDC	CLASS	ASST	N
SHLAND KY	S-SS NO	DST BILL	PRI	BUD	
41101	TEL [REDACTED]	COU	NEWS	Y	AMT
NORMA TERRY	B PHONE	CTY	PEN	N	DTE
	DRV LIC	BDC	CUT		USE
	S BUS NO.	NEB	MAIL	Y	MIN

FEES - DEPOSITS / CHARGES

FE	15.00	BILL APPLY	PD	EXIST	CD	CHARGE	DATE WORKED: 8-30-05
DEP	95.00						WORKED BY: Pike DR.
OTH							

LOCATION DATA

LOC 0626000052008	CYC	SUB 11	UG		
ISQ		CIR	HC	C-DTE	
IDD		BKR	AC	D-DTE	
COL		PHA	MH	SO REF	
SID		HP	SW		
ST			LS 1116		

SECURITY LIGHT DATA

CONSUMER							LOCATION						
RATE	TY	NO	KWH	AMOUNT	POLES	SIZE	O/H URH	RATE	TY	NO	KWH	AMOUNT	
		2											
* Add 2 n/l's per M. Martin 8/31/05 Consumer Called T# 891 53901P													

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	

MERRY MARK WED, FEB 9, 2005, 12:55 PM
 GREENUP CO P/O MARK TERRY N/P ? N/N ? LOC ?
 LOC 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 R.W.E**

4 fees 2/9/05

OK 2/16/05

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

TRANSFORMER INFO

METER INFO

JOB NUMBER

UP	DOWN	Rr	10040809
IS 17777079		Kh	
VOLTS 120/240		FM	
SIZE 25Kva TYPE CSP		Seal	
MAKE WIS			
DATE SERVED 1			

GRAYSON RECC
UPN USER # 2050

MATERIAL TICKET
JOB # 40809

PAGE 1
RUN DATE 12/21/12 10:30 AM

1
2
3 DESC TERRY MARK MBRNO 6260201 STATE 1 DESIRED 02/22/05
4 WO NO 1 LOCATION 626000052008 CNTY 3 APPLDTE 02/09/05
5 WKPLAN 07 000100 CREW 2 TAXCD CITY STKDATE 07/20/05
6 WHS NO 1 STAKED BY RDE DIST 10 RELDATE 08/30/05
7 COMMENTS: XXX: SIX POLE PRIMARY LINE AND TEMP. SERVICE TO BUILD.
8 NEW SAND GAP SUBDIVISION..

9
10 STATISTICS PRIM SECD SERV TRAN CONS SL MET TRA POLE INC
11 CONST:OVERHEAD 2040 75 1 1 1 7 CAPC
12 UNDERGRD
13 RET :OVERHEAD
14 UNDERGRD

DESCRIPTION	CONST NO	REC UNIT	INSTALL	RETIRE
#2 ACSR	2 ACSR		4080	
30 POLE	30P		1	
#4 TPX 3-ACSR : "PERIWINKLE"	4 TPX		75	
40 POLE	40P		6	
1 PHASE ANGLE STRUCTURE	A2		1	
1 PH, ANGLE, 30-60 DEG	A3E		2	
1 PHASE 60-90 DEG ANGLE	A4E		1	
A5-1 USING EPOXIE	A5-1E		1	
A5 W/EPOXIE	A5E		1	
GUY, 3/8" SM OR HS	E1-2		9	
LABOR FOR ENG-4 MAN HR	ENG		3	
TWIN EYE ANCHOR 8000 LBS	F1-2T		9	
WIRING CSP DEADEND	G106		1	
SCREW IN CLEVIS	K10C		1	
CLEVIS AND EYE BOLT	K11C		2	
GROUND ROD ONLY	M2-1R		4	
POLE GROUND	M2-2		6	
VERY DENSE R/W \$2 PER FT	R/W-2.0		360	
25 & 30 POLES	99364100		1	
40 POLE	99364103		6	
ANCHORS & GUYS	99364300		18	
GROUNDS	99365100		10	
STRING INSULATORS	99365150		6	
2, 4 ACSR, 2 PRI	99365342		4080	
6 COPPER WP, SD	99369001		20	
#4 TPX AL	99369052		75	

MAJOR MATERIAL ITEMS

DESCRIPTION	MAT ITEM	INSTALL	RETURN	SALVAGE
GUY WIRE 3/8 HS	00000160	111		0
EPOXY BELL INSULATOR	00000171	6		0
30 POLE	00000403	1		0
40 POLE	00000408	6		0
ACSR	00000512	384		0
TRIPLEX	00000548	15		0

----- SPECIAL EQUIPMENT -----

DESCRIPTION	SPEC EQUIP	INSTALL	RETURN	SALVAGE
25 KVA SP & CSP TRANSFORMER	00000942	1		0

----- MINOR MATERIAL ITEMS -----

DESCRIPTION	MINOR ITEM	INSTALL	SALVAGE
ANCHORS---8"	00000103	9	0
ANCHOR SHACKLES	00000105	2	0
ANCHOR RODS TWIN EYE 5/8"	00000108	9	0
MACHINE BOLTS (10",12",14"*)	00000112	15	0
EYE BOLTS	00000117	14	0
INS & DOUBLE BRACKETS (WIDE BACK)	00000123	1	0
GUY MARKERS	00000133	9	0
BOND CLAMPS (TE-DOGGIE/PG-CRAB)	00000134	18	0
HOT LINE CLAMPS	00000137	2	0
ANGLE SHOES	00000139	2	0
LEADEND SHOE (ALUM STRAIN)	00000140	4	0
LARGE SWING CLEVIS	00000143	8	0
GUY ATTACHMENTS	00000156	9	0
PIN TYPE INSULATOR	00000166	2	0
LARGE SEC INSUL SPOOL	00000169	10	0
POLE TOP PIN	00000188	2	0
BUTT PLATE	00000199	6	0
ROUND ROD	00000200	4	0
ROUND ROD CLAMPS, 5/8", 3/4"	00000202	4	0
SQUARE WASHERS 2 1/4"; 3/16"	00000222	19	0
SQUARE CURVED 3" WASHERS	00000223	9	0
DRIVE IN CLEVIS (K10C) (W/O INSU	00000226	1	0
REFORM GUY DE 3/8" GRIP	00000241	18	0
6, 8 WP CU & 6 SOFTDRAWN COPPER	00000508	27	0

----- JOB ESTIMATION COST -----

UTILITY/CONTRACT	INSTALL	RETIRE	CONTRACT
HOURS	140.94	.00	INSTALL HOT .00
LABOR	4,228.20	.00	INSTALL COLD .00
OVERHEAD	16,912.80	.00	
MAJ MAT	2,764.14	.00	RETIRE HOT .00
MINOR MAT	817.37	.00	RETIRE COLD .00
TRANSPORTATION	1,268.46	.00	
STORES	1,962.54		EST HOURS 140.94
			EST LABOR 4,228.20
TOTAL	27,953.51	.00	EST MAT 3,581.51
			EST OH 16,912.80
NET	27,953.51		

RELEASED BY _____ RELEASED DATE _____ CREW _____

COMPLETED BY _____ COMPLETED DATE _____

Job Notes**40809**

Fri 9/30/2005 1:50 PM T GAYNELLM
RECEIVED WO FROM KIPPY

Tue 9/13/2005 9:08 AM P JEANIEV
JOB COMPLETED 8-30-05 BY D.ROGERS--PIKE.

Tue 8/16/2005 2:22 PM P JEANIEV
R/W COMPLETED 8-15-05;JOB TO BOB POTTER, OK PER BOB, HOLDING FOR INSP.

Tue 8/9/2005 11:01 AM P JEANIEV
R/W TO K.CLEVINGER

Wed 7/27/2005 8:17 AM P RONE
HAD TO RESTAKE 7-26-05 FOR PROPERTY OWNER WILLIAM MARTIN.

Wed 2/16/2005 1:01 PM P JEANIEV
SCONLEY; RWE OK 2-16-05

Thu 2/10/2005 7:51 AM P JEANIEV
SCONLEY; GREENUP CO. P/O MARK TERRY N/P?? N;N ?? LOC ??
LOC 5 MILES OUT IND.PARKWAY. TURN LEFT ON SANDSUCK TO ENTER SAND GAP
ESTATES.
NEW SERVICE--TEMP TO BUILD 200 AMP HOUSE -- CONSUMER WANTS
UNDERGROUND.

-
*****HOLDING FOR INSPECTION AND RWE

ServiceOrder Notes

90672

Tue 4/28/2009 8:28 AM T NANCYM
GREENUP COUNTY. P/O JAMES PORTER

-

LOC SAND GAP ESTATES OFF SANDSUCK COMING FROM INDUSTRIAL PARKWAY.
BROWNISH 1 1/2 STORY BRICK HOUSE.

-

AGREED READING GOING OUT OF MARK TERRY INTO JAMES W PORTER, READING
61143

Workorder Summary Sheet

(Revised 8/97)

Workorder 10040809
 Finance Code 01
 Description XXX
Six Pole Primary Line and
Temp. Service to Build.
 Job Completed by: _____
 Crew # _____
 Date Completed: 1/1
 W/H Release: _____
 Closed by: _____
 Map # 0626000052008
 Services: Add 1 Remove 0
 C.F. = 1.0

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

Qty	Unit Code	Rel- Sec-3	Qty	Unit Code	Rel- Sec-3	Qty	Unit Code	Rel- Sec-3
1	28'							
	30'-6"	3						
	38'							
6	40'-4"	1						
	48'							
	A1							
1	A2	1						
2	A3E	1						
1	A4E	1						
1	A5E	1						
1	A6-1E	1						
	A6-2E							
3	ENG	1						
360	NW-210	1						
	C1							
	C2							
	C2-2							
				E1-1				
9	E1-2	1		E1-1P				
9	F1-2T	1						
	G106							
1	G106	3						
	J5							
	J6							
2	K11C	3	1	K10C	3			
4	M2-1R	3						
6	M2-2	1	1	25' CSP	3			
	M5-6			CONV				
	M6-10C							
	M6-10P							
	M9-10							
1/2" 3/16" 1/8"		1						
75'	#4 TPX	3						
	#2 TPX							
	1/0 TPX							
	#4 ACBR							
	1/0 ACBR							

REMOVE

Qty	Unit Code	Rel- Sec-3	Qty	Unit Code	Rel- Sec-3
	28'				
	38'				
	40'				
	45'				
	A1				
	A2				
	A3				
	A4				
	A5				
	A6-1				
	A6-2				
	ENG				
	C1				
	C2				
	C2-2				
	E1-2				
	F1-2				
	G106				
	G106				
	J5				
	J6				
	K11C				
	M2-1R				CSP
	M2-2				CONV
	M5-6				SP
	M6-10				
	M9-10				
	#4 TPX				
	#2 TPX				
	#4 ACBR				
	1/0 ACBR				

Wire Sag Check

Span between Poles _____

Temperature _____

Time _____ Bag _____

Time _____ Bag _____

Time _____ Bag _____

Remarks _____

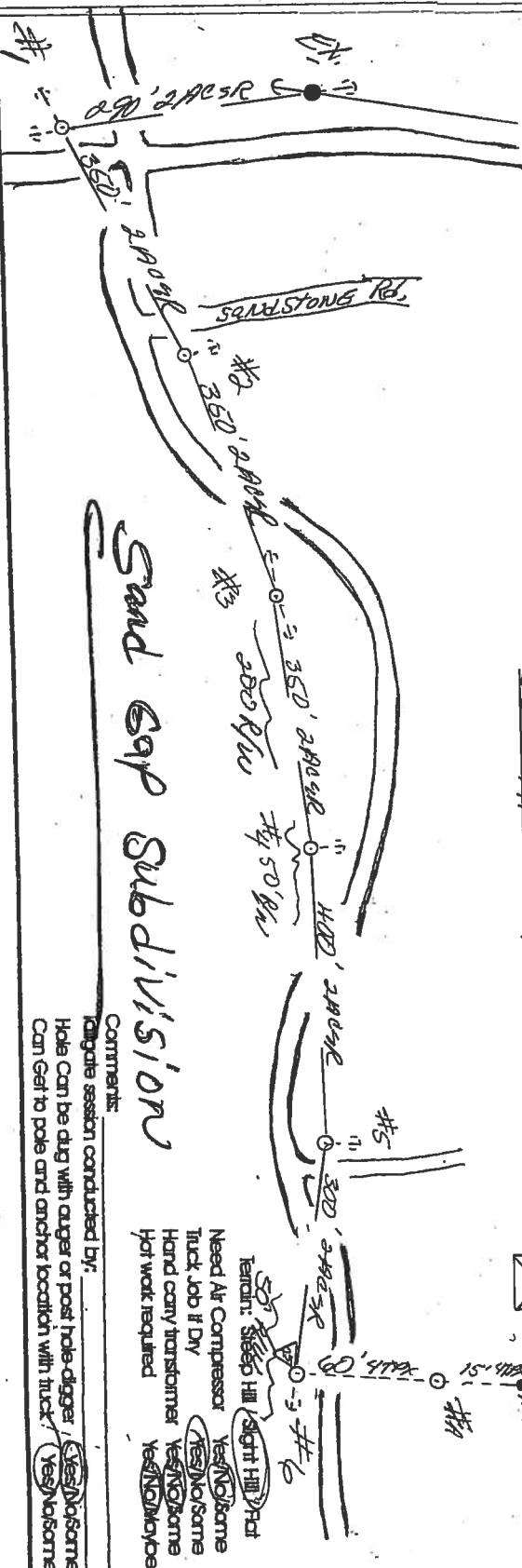
Checked by _____ Date _____

Wire Type	Line Feet	
	Add	Remove
47X	75'	
27X		
170 TPX		
240R	2040'	
170ACBR		
370ACBR		

Location & Notes GREENUP Co. Head of Sand Suck
Sand Gap Subdivision, BESIDE THE
Industrial Parkway.

Staking Sheet

KY 61 Carter



#1: 40-4, A3E, M2-2, E1-2, 700' ACSR, E1-2.	#4: 40-4, M4E, M2-2, E1-2, E1-2T, 100' ACSR.
#2: 40-4, A3E, M2-2, E1-2T, 700' ACSR, E1-2.	#5: 40-4, A3E, M2-2, E1-2, E1-2T, 800' ACSR.
#3: 40-4, M2, M2-2, 2(E1-2), 2(E1-2T), 2(M2-1R), 700' ACSR.	#6: 40-4, A5E, M2-2, 2(M2-1R), 6106, A5E, 2TR, E1-2, E1-2T, 600' ACSR.
	#A: 30-6, K1E, 60' 4TR.
	M.P. Add: K10E, 15' 4TRP.
	360' R/W - 2.0

Sand Gap Subdivision

Comments:
Range section conducted by: Yes/No/Some
Hole can be dug with auger or post hole digger: Yes/No/Some
Can get to pole and/or for location with truck: Yes/No/Some

Need Air Compressor: Yes/No/Some
Truck Job if Dry: Yes/No/Some
Hand carry transformer: Yes/No/Some
Hot work required: Yes/No/Some

Terrain: Sloped Hill / Slight Hill / Flat

Notes: _____

Name: MARK TERRY

Workorder 1004080
Sheet 2 of 2

**** 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: [REDACTED]

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 Apply Existing Code Amount Tax Codes:
Cons Dep: 95.00 B Misc Charge: Date Worked: 10-28-10
Other Dep: B Other Charge: Worked By: P. Masier

Location Information

Location: 626000052011 Svc Addr:
Transfsta: Guide:
Read Seq: Pole Nbr:
Lot Nbr: Subdivision:
Substation: 8 Line Sec:
Circuit: 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					00000	
Out:										

Manuf: Phase: Ert ID: 12337927
10/14/10; Mailed Invoice # 1182, \$ 427.50 (125 @ 3.42 per ft)
Notes non-refundable.

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

GREENUP CO P/O JOHN M AKERS JR & JAMIE R AKERS
N/N 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

R/W OK by John M & Jamie Akers
10-29-10

Holding for Fees + inspection

25 CSP
sc# 20754966
comp# 26345
R/W to K. Cleverger 10-22-10
Completed 10/25/10
10045951

11-2-10
ALW

GRAYSON RECC
UPN USER # 2050

MATERIAL TICKET
JOB # 45951

PAGE 1
RUN DATE 12/21/12 10:26 AM

1
2
3 DESC AKERS JOHN M JR/JAMIE R AKER MBRNO ████████ STATE 1 DESIRED 07/13/10
4 WO NO 1 LOCATION 626000052011 CNTY 3 APPLDTE 06/29/10
5 WKPLAN 12 000100 CREW 1 TAXCD CITY STKDATE 10/12/10
6 WHS NO 1 STAKED BY SS DIST 10 RELDATE 10/28/10
7 COMMENTS: D1;;NEW ONE POLE TAP FOR NEW SERVICE
8

9 STATISTICS PRIM SECD SERV TRAN CONS SL MET TRA POLE INC
10 CONST:OVERHEAD 145
11 UNDERGRD 125 1 1 1
12 RET :OVERHEAD
13 UNDERGRD

14 DESCRIPTION CONST NO REC UNIT INSTALL RETIRE
15
16 1/0 ACSR 1/0 ACSR 145
17 25 KVA CSP TRANSFORMER 25CSP 1
18 4/0 TPX UG 4/0 TPX UG 161
19 40 POLE 40P 1
20 E9-2 A5-3E 1
21 A5 W/EPOXIE A5E 1
22 GUY, 3/8" SM OR HS E1-2 1
23 TWIN EYE ANCHOR 8000 LBS F1-2T 1
24 WIRING CSP TANGENT G105 1
25 GROUND ROD ONLY M2 1R 2
26 POLE GROUND M2-2 1
27 VERY DENSE R/W \$2 PER FT R/W-2.0 50
28 SECONDARY RISER UM5 1

29 40 POLE 99364103 1
30 ANCHORS & GUYS 99364300 2
31 GROUNDS 99365100 3
32 STRING INSULATORS 99365150 2
33 1/0, 3/0 ACSR 99365353 145
34 6 COPPER WP,SD 99369001 15
35 4/0 TPX UG 99369057 161

----- MAJOR MATERIAL ITEMS -----

36
37
38 DESCRIPTION MAT ITEM INSTALL RETURN SALVAGE
39
40 GUY WIRE 3/8 HS 00000160 12 _____ 0 _____
41 EPOXY BELL INSULATOR 00000171 2 _____ 0 _____
42 40 POLE 00000408 1 _____ 0 _____
43 1/0 ACSR 00000516 21 _____ 0 _____
44 4/0 UG TRIPLEX SER 00000576 125 _____ 0 _____
45 " WEATHERHEAD 00000745 1 _____ 0 _____

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SPECIAL EQUIPMENT

DESCRIPTION	SPEC EQUIP	INSTALL	RETURN	SALVAGE
-------------	------------	---------	--------	---------

5 KVA SP & CSP TRANSFORMER	00000942	1		0
----------------------------	----------	---	--	---

MINOR MATERIAL ITEMS

DESCRIPTION	MINOR ITEM	INSTALL	SALVAGE
-------------	------------	---------	---------

ANCHORS---8"	00000103	1	0
ANCHOR RODS TWIN EYE 5/8"	00000108	1	0
MACHINE BOLTS (10",12",14"*)	00000112	3	0
EYE BOLTS	00000117	2	0
GUY MARKERS	00000133	1	0
BOND CLAMPS (TE-DOGGIE/PG-CRAB)	00000134	2	0
HOT LINE CLAMPS	00000137	2	0
HEADEND SHOE (ALUM STRAIN)	00000140	2	0
LARGE SWING CLEVIS	00000143	2	0
GUY ATTACHMENTS	00000156	1	0
LARGE SEC INSUL SPOOL	00000169	2	0
EYE NUT 5/8"	00000181	2	0
BUTT PLATE	00000199	1	0
GROUND ROD	00000200	2	0
GROUND ROD CLAMPS, 5/8", 3/4"	00000202	2	0
LAG SCREWS	00000203	8	0
SQUARE WASHERS 2 1/4"; 3/16"	00000222	4	0
SQUARE CURVED 3" WASHERS	00000223	1	0
REFORM GUY DE 3/8" GRIP	00000241	2	0
8 WP CU & 6 SOFTDRAWN COPPER	00000508	7	0
1/2" CONDUIT STRAPS 2" & 3"	00000740	8	0
1/2" CONDUIT 2" & 3"	00000748	35	0

JOB ESTIMATION COST

UTILITY/CONTRACT	INSTALL	RETIRE	CONTRACT
HOURS	25.52	.00	INSTALL HOT .00
LABOR	765.60	.00	INSTALL COLD .00
OVERHEAD	3,062.40	.00	
MAJ MAT	629.97	.00	RETIRE HOT .00
MINOR MAT	186.80	.00	RETIRE COLD .00
TRANSPORTATION	229.68	.00	
STORES	447.28		EST HOURS 25.52
			EST LABOR 765.60
TOTAL	5,321.73	.00	EST MAT 816.77
			EST OH 3,062.40
NET	5,321.73		

RELEASED BY _____ RELEASED DATE _____ CREW _____

COMPLETED BY _____ COMPLETED DATE _____

Option: Name Search Select a record from the list. << >>

Name	Mbr Sep	Status	Location	Balance
AKERS JOHN M JR/JAMIE R	67609-001	I	YL 626000052011	0.00
AKERS LARRY/WAYNA	33784-001	A	619403087019	70.23
AKERS LETINA	65602-001	A	548104018007	185.15
AKERS RANDEL	62894-001	A	9991306000009002	17.54
AKERS RANDEL	62894-003	A	1306000009022	23.50
AKERS RICHARD	5506-002	U	1	28.28
AKERS ROSE	67587-001	I	YL 547101059039	0.00
AKERS ROSE	67587-002	I	YL 547101059008	0.00

Mbr Sep: 67609-001
 Status: Inactive
 Location: 626000052011
 Meter: 81282905
 Balance: .00
 Dist: .31
 Rate: 1
 Class: 14
 Cycle: 912

Alerts & Reminders

Customer | Detail | Credit/Misc | Deposits | Laser/E-Bill | Yard Lights | Check

Name: AKERS JOHN M JR/JAMIE R Business: Drv Lic:
 C/O: Home: Bus ID:
 Addr: 708 HAMILTON AVE Mobile: SSN: ***-**-1470
 ASHLAND KY Fax: Spe SSN:
 Zip: 41102-4217 Pager:
 Other: 60
 Spouse: JAMIE R Code 1: 2: 3:

Open Service Orders

SO Nbr	Description	History

Notes

Member Separator

T FRI, MAY 11, 2012, 08:38 AM Created by: MARSHAT

CHANGED ADDRESS FROM 397 OLIVIA BLVD, ARGILLITE KY
 41121-8202 TO 708 HAMILTON AVE, ASHLAND KY 41102-4217 PER
 POSTAL NOTIFICATION CARD.

Edit

ServiceOrder Notes

99092

Tue 11/2/2010 8:44 AM T NANCYM

JOB COMPLETED BY CHRIS MOISER 10-28-10, GAVE PEGGY SKAGGS COPY OF TRANSFORMER 11-02-10

Fri 10/22/2010 12:28 PM T NANCYM

PASSED INSPECTION 10-19-10, CALLED JEANIE VIRGIN 10-22-10 UNDERGROUND INVOICE 427.50

Tue 6/29/2010 4:04 PM T NANCYM

RWE OKAY JOHN M & JAMIE AKERS

*****HOLDING FOR FEES AND INSPECTION*****

Tue 6/29/2010 12:02 PM T NANCYM

*****NEW SERVICE*****

-
GREENUP CO P/O JOHN M AKERS JR & JAMIE R AKERS
N/N 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

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

DATE	SO	VENDOR	INVOICE	ITEMID	DESCRIPTION	PROJECT TASK	R-ACCT	QUANTITY	AMOUNT
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
	TOTAL COST	4,046.79	.00

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

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

VEHICLE RECORDS - RETIREMENT
WORK DTE PYPD VEHICLE
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
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

Grayson Rural Electric

A Touchstone Energy Cooperative
The power of human connection

Staking Sheet for Job 45951

Customer Name: AKERS JOOHN M JR/JAMIE R AKE
Account No. 6760901
Address:
City:
Phone #: 6065472537

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>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 38d25m53.816sE 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>UNIT SUMMARY</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;"> <thead> <tr> <th>Staked</th> <th>By</th> <th>Date</th> <th>Joint Use</th> </tr> </thead> <tbody> <tr> <td></td> <td>Scott Speaks</td> <td>2010-10-12</td> <td>Transfer Required: No</td> </tr> <tr> <td>Right-of-way</td> <td></td> <td></td> <td>TELE: Pole #:</td> </tr> <tr> <td>Tailgate Session</td> <td></td> <td></td> <td>CATV: Pole #:</td> </tr> <tr> <td>Completed</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Staked	By	Date	Joint Use		Scott Speaks	2010-10-12	Transfer Required: No	Right-of-way			TELE: Pole #:	Tailgate Session			CATV: Pole #:	Completed				<p>Location: LOC; GREENUP, SAND GAP ESTATES OFF IND PKWY, OLIVIA BLVD IS LAST RD, ON LEFT</p>	<p>Comments: XXX TRUCK TO JOB, NEW ONE POLE TAP AND URD SERVICE</p>																					
Staked	By	Date	Joint Use																																											
	Scott Speaks	2010-10-12	Transfer Required: No																																											
Right-of-way			TELE: Pole #:																																											
Tailgate Session			CATV: Pole #:																																											
Completed																																														

----- SPECIAL EQUIPMENT -----				
DESCRIPTION	SPEC EQUIP	INSTALL	RETURN	SALVAGE
25 KVA SP & CSP TRANSFORMER	00000942	1	_____	0 _____

----- MINOR MATERIAL ITEMS -----				
DESCRIPTION	MINOR ITEM	INSTALL	SALVAGE	
ANCHORS---8"	00000103	1	0	
ANCHOR RODS TWIN EYE 5/8"	00000108	1	0	
MACHINE BOLTS (10",12",14"*)	00000112	3	0	
EYE BOLTS	00000117	3	0	
GUY MARKERS	00000133	1	0	
BOND CLAMPS (TE-DOGGIE/PG-CRAB)	00000134	2	0	
HOT LINE CLAMPS	00000137	2	0	
HEADEND SHOE (ALUM STRAIN)	00000140	2	0	
LARGE SWING CLEVIS	00000143	3	0	
GUY ATTACHMENTS	00000156	1	0	
LARGE SEC INSUL SPOOL	00000169	4	0	
EYE NUT 5/8"	00000181	2	0	
BUTT PLATE	00000199	1	0	
GROUND ROD	00000200	2	0	
GROUND ROD CLAMPS, 5/8", 3/4"	00000202	2	0	
SQUARE WASHERS 2 1/4"; 3/16"	00000222	5	0	
SQUARE CURVED 3" WASHERS	00000223	1	0	
DRIVE IN CLEVIS (K10C) (W/O INSU	00000226	1	0	
REFORM GUY DE 3/8" GRIP	00000241	2	0	
8 WP CU & 6 SOFTDRAWN COPPER	00000508	7	0	

----- JOB ESTIMATION COST -----				
UTILITY/CONTRACT	INSTALL	RETIRE	CONTRACT	
HOURS	26.24	.00	INSTALL HOT	.00
LABOR	787.20	.00	INSTALL COLD	.00
OVERHEAD	3,148.80	.00		
MAJ MAT	412.12	.00	RETIRE HOT	.00
MINOR MAT	170.36	.00	RETIRE COLD	.00
TRANSPORTATION	236.16	.00		
STORES	292.61		EST HOURS	26.24
			EST LABOR	787.20
TOTAL	5,047.25	.00	EST MAT	582.48
			EST OH	3,148.80
NET	5,047.25			

RELEASED BY _____ RELEASED DATE _____ CREW _____

COMPLETED BY _____ COMPLETED DATE _____

GRAYSON RECC
UPN USER # 2050

MATERIAL TICKET
JOB # 40805

PAGE 1
RUN DATE 12/21/12 10:23 AM

DESC BREEDING WESLEY--%HOUSE MBRNO 2742702 STATE 1 DESIRED 02/22/05
WO NO 1 LOCATION 626000052009 CNTY 3 APPLDTE 02/09/05
WKPLAN 07 000100 CREW TAXCD CITY STKDATE 09/12/05
WHS NO 1 STAKED BY RDE DIST 10 RELDATE 09/15/05
COMMENTS: XXX: ONE POLE SERVICE TO BUILD HOUSE.

STATISTICS PRIM SECD SERV TRAN CONS SL MET TRA POLE INC CAPC
CONST:OVERHEAD 225 1 1 1 1
UNDERGRD
RET :OVERHEAD
UNDERGRD

DESCRIPTION	CONST NO	REC UNIT	INSTALL	RETIRE
30 POLE	30P		1	
#4 TPX 3-ACSR : "PERIWINKLE"	4 TPX		225	
SERVICE GUY, 1/4"	E1-1		1	
LABOR FOR ENG-4 MAN HR	ENG		1	
TWIN EYE ANCHOR 8000 LBS	F1-2T		1	
WIRING CSP DEADEND	G106		1	
SCREW IN CLEVIS	K10C		1	
CLEVIS AND EYE BOLT	K11C		2	
CLEVIS AND EYE NEUTRAL	K15C		1	
GROUND ROD ONLY	M2-1R		2	
25 & 30 POLES		99364100	1	
ANCHORS & GUYS		99364300	2	
GROUNDS		99365100	2	
6 COPPER WP, SD		99369001	20	
#4 TPX AL		99369052	225	

MAJOR MATERIAL ITEMS

DESCRIPTION	MAT ITEM	INSTALL	RETURN	SALVAGE
GUY WIRE 1/4"	00000260	3		0
30 POLE	00000403	1		0
TRIPLEX	00000548	44		0

SPECIAL EQUIPMENT

DESCRIPTION	SPEC EQUIP	INSTALL	RETURN	SALVAGE
5 KVA SP & CSP TRANSFORMER	00000942	1		0

MINOR MATERIAL ITEMS

DESCRIPTION	MINOR ITEM	INSTALL	SALVAGE
ANCHORS---8"	00000103	1	0
ANCHOR RODS TWIN EYE 5/8"	00000108	1	0
MACHINE BOLTS (10",12",14"*)	00000112	3	0
EYE BOLTS	00000117	2	0
GUY MARKERS	00000133	1	0

1
2
3

----- MINOR MATERIAL ITEMS -----

DESCRIPTION	MINOR ITEM	INSTALL	SALVAGE
BOND CLAMPS (TE-DOGGIE/PG-CRAB)	00000134	2	0
HOT LINE CLAMPS	00000137	1	0
LARGE SWING CLEVIS	00000143	3	0
GUY ATTACHMENTS	00000156	1	0
LARGE SEC INSUL SPOOL	00000169	4	0
EYE NUT 5/8"	00000181	1	0
GROUND ROD	00000200	2	0
GROUND ROD CLAMPS, 5/8", 3/4"	00000202	2	0
SQUARE WASHERS 2 1/4"; 3/16"	00000222	5	0
DRIVE-IN CLEVIS (K10C) (W/O INSU	00000226	1	0
REFORM GUY DE 1/4"	00000240	2	0
6, 8 WP CU & 6 SOFTDRAWN COPPER	00000508	3	0

----- JOB ESTIMATION COST -----

UTILITY/CONTRACT	INSTALL	RETIRE	CONTRACT
HOURS	21.11	.00	INSTALL HOT .00
LABOR	633.30	.00	INSTALL COLD .00
OVERHEAD	2,533.20	.00	
MAJ MAT	194.76	.00	RETIRE HOT .00
MINOR MAT	114.29	.00	RETIRE COLD .00
TRANSPORTATION	189.99	.00	
STORES	138.28		EST HOURS 21.11
			EST LABOR 633.30
TOTAL	3,803.82	.00	EST MAT 309.05
			EST OH 2,533.20
NET	3,803.82		

36 RELEASED BY _____ RELEASED DATE _____ CREW _____

39 COMPLETED BY _____ COMPLETED DATE _____

40
41
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Richard

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

SO NO 60659 DIST 10

REQ BY CONSUMER
TAKEN BY PSKAGGS 02/09/05
APL NO. 07:33
BILL PRINTED ** 01 ** TIMES
ON HOLD FOR:

DESC ** NEW SERVICE ** DATE REQUIRED 03/08/05

BREEDING WESLEY
C/O Garage House
185 BERRY GARDEN LANE
SOUTH SHORE KY
41175

MBRSEP 27427-02
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

FEES - DEPOSITS / CHARGES

BILL APPLY PD EXIST CD CHARGE
FEE 95.00 B MISC OTH
DATE WORKED: 9-15-05
WORKED BY: RG

LOCATION DATA

LOC 0626000052009 CYC
RSQ
ADD
POL
GID
TST
SUB 11
CIR
BKR
PHA
HP
UG
HC
AC
MH
SW
LS 1110
C-DTE
D-DTE
SO REF
TEN

SECURITY LIGHT DATA

CONSUMER LOCATION
RATE TY NO KWH AMOUNT POLES SIZE O/H URH RATE TY NO KWH AMOUNT
1) 2) 3) 4)
TURTLE# 9153899

METER DATA

CTS: PTS: RDG
DATE METER # VOLTS AMP WIRE MUL DL DM IC READ DEMAND
IN 9-15-05 95 170 414 240 30 3
OUT

PEGSYS WED, FEB 9, 2005, 7:33 AM

P/O WESLEY BREEDING N/N ???

GREENUP CO N/N ???

HOUSE
NEW 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. ON 02/08/05 (WESLEY/LORETTA BREEDING) 8/24/05 2/16/05

TRANSFORMER INFO

METER INFO

JOB NUMBER

UP
512203365 CO 219-22
VOLTS 120-240
SIZE 25 TYPE CSP
MAKE Magnetic Elec. CO
NO. SERVED 1

DOWN
VOLTS
SIZE TYPE
MAKE
DATE

Rr
Kh
FM
Seal Red Seal

10040805
9-21-05
PS

Option: Search Select a record from the list. << >>

Name	Mbr Sep	Status	Location	Balance
BREEDING WESLEY	27427-002	A	YL 626000052009	244.79
BREEDLOVE MANUEL	62847-001	A	YL 625104045028	164.45
BREEN JODIE	55081-001	U	613104035030	1,323.52
BREEN THOMAS	2014-029	U	1	16.28
BREEZE WILLIAM	64014-001	A	SO YL 540103079057	148.57
BRENNAN BENJAMIN	67950-001	A	C 540102049046	281.55
BRESCHER EDWARD/M MILES	52021-001	A	ANC 541000029006	445.54
BRESCHER EDWARD/M MILES	52021-002	A	541000029005	11.76

Mbr Sep: 27427-002
 Status: Active
 Location: 626000052009
 Meter: 82585570
 Balance: 244.79

Dist: 31
 Rate: 1
 Class: 14
 Cycle: 13

Customer | Detail | Credit/Misc | Deposits | Laser/E-Bill | Yard Lights | Alerts & Reminders

Open Service Orders

SO Nbr	Description	History

Notes

Member Separator

T MON, OCT 24, 2005, 3:57 PM Created by: PEGGYW

CHANGED ADDRESS FROM 185 BERRY GARDEN LANE, SOUTH SHORE, KY 41175 TO 18 HOMEPLACE DRIVE, ARGILLITE, KY 41121, PER CONSUMER'S REQUEST VIAPHONE.

Name: BREEDING WESLEY Business: _____ Drv Lic: _____
 C/O: C/O HOUSE Home: _____ Bus ID: _____
 Addr: 18 HOMEPLACE DR Mobile: 6 _____ SSN: ***-**-5379
 ARGILLITE KY Fax: _____ Spe SSN: _____
 Zip: 41121-9122 Pager: _____ Other: _____
 Spouse: _____ Code 1: 2: 3:

Edit

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

TELEPHONE	9324268	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	SEC2						
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	XXX: ONE POLE SERVICE TO BUILD HOUSE.													
								SLS				INC-CAP		
								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	GROUNDS	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									

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					648.35
09/30/05	5				STOR 02	STORES CLEARING				107.21	34.57
09/30/05	5				STOR 02	STORES CLEARING				163.10	83.86
09/30/05	3				EMBF 06	MISCELLANEOUS BENEFITS				163.00	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

DATE	SO	VENDOR	INVOICE	ITEMID	DESCRIPTION	PROJECT TASK	R-ACCT	QUANTITY	AMOUNT
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	GROUND		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
TOTAL COST	1,480.69	.00

Workorder Summary Sheet

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

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

Reviewed By: _____
 Name: Wesley Breeding
 County: GREENUP
 Address: 185 BERRY GARDEN Lane
SOUTH SHORE, W.V.
141175

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: _____
 Ticket # _____ Date 1/1 By _____
 Forward to P/A: _____

ADD					
Qty	Unit Code	Rel. Sec. Req.	Qty	Unit Code	Rel. Sec. Req.
1	2B				
	3D-6	3			
	3B				
	4D				
	4B				
	A1				
	A2				
	A3E				
	A4E				
	A5E				
	AB-1E				
	AB-2E				
1	ENG	3			
	R/W				
	C1				
	C2				
	C2-2				
	E1-2		1	E1-1	3
	F1-2T		1	E1-1P	3
			1	F1-2T	3
1	G105				
	G106	3			
	J5		1	K15C	3
	J6				
2	K11C	3	1	K10C	3
2	M2-1R	3			
	M2-2		1	25 CON	
	M5-6			CONV	
	M5-10C				
	M5-10P				
	M3-10				
225	#4 TPX	3			
	#2 TPX				
	1/0 TPX				
	#4 ACBR				
	1/0 ACBR				

REMOVE					
Qty	Unit Code	Rel. Sec. Req.	Qty	Unit Code	Rel. Sec. Req.
	2B				
	3B				
	4D				
	4B				
	A1				
	A2				
	A3				
	A4				
	A5				
	AB-1				
	AB-2				
	ENG				
	C1				
	C2				
	C2-2				
	E1-2				
	F1-2				
	G105				
	G106				
	J5				
	J6				
	K11C				
	M2-1R				CRP
	M2-2				CONV
	M5-6				BP
	M5-10				
	M3-10				
	#4 TPX				
	#2 TPX				
	#4 ACBR				
	1/0 ACBR				

Wire Sag Check
 Span between Poles _____
 Temperature _____
 Time _____ Bag _____
 Time _____ Bag _____
 Time _____ Bag _____
 Remarks _____
 Checked by _____ Date _____

Wire Type	Line Feet		Location & Notes
	Add	Remove	
12BX	225		GREENUP Co. OFF Industrial Parkway Mt. Mead of Sandisuck, Sandgap Subdivision, End of Subdivision. Building house on Right.
17BX			
1/0 TPX			
1/0 TPX			
1/0 TPX			
1/0 TPX			
1/0 TPX			
1/0 TPX			

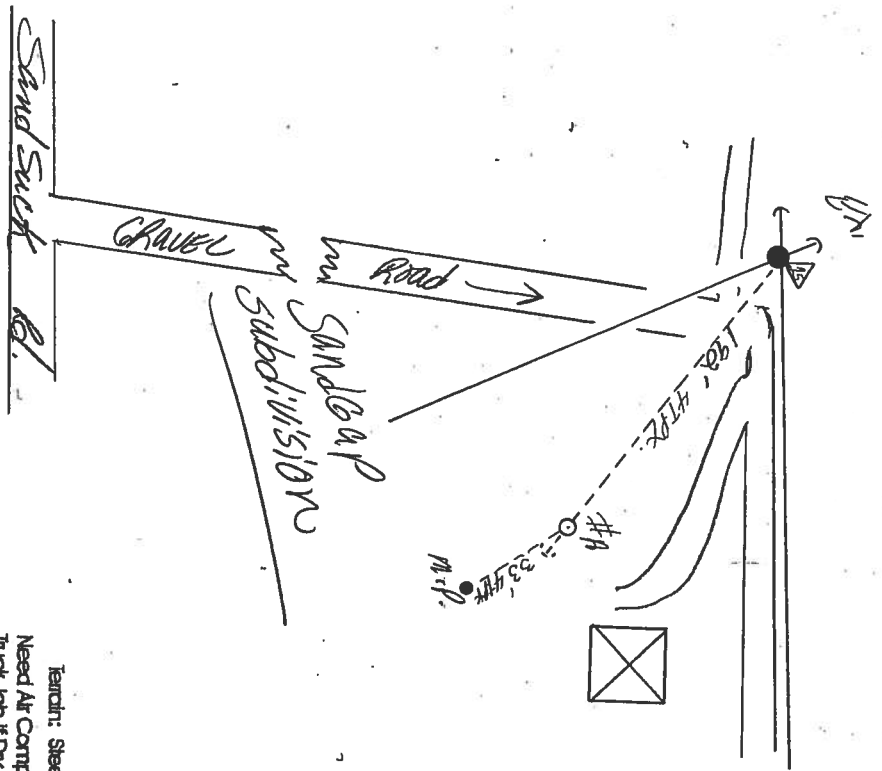
Staking Sheet

EX: 40-4, AVE. 202-2, 2(E1-2), 2(E1-3)
Add: 2(ME-18), 6106, 25058, 5112.

A: 30-6, 5112, 5150, E1-4

E1-27, 192' 4792.

M.P. Add: 5102, 33' 4792



Comments:
 Investigate session conducted by: _____
 Hole Can be dug with auger or post hole digger
 Can Get to pole and anchor location with truck

Terrain: Sheep Hill / Sight Hill / Rd
 Need Air Compressor Yes/No/Some
 Truck Job if Dry Yes/No/Some
 Hand carry transformer Yes/No/Some
 Hot work required Yes/No/Some

Notes: _____

Name: WESLEY BREEDING

Workorder 10040805
 Sheet 2 of 2