00879633

Vinson and Associates
Permanent and Temporary Placement

AEP TEXAS
RECEIVED

OCT 24 2006

PAY ON RECEIPT
OF INVOICE

INVOICE

DATE: 10/20/06

INVOICE #: 058908

==

PLEASE REMIT TO:

VINSON AND ASSOCIATES TAX ID# 75-1838576
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

==

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

==

TEMPORARY SERVICES FOR WEEK ENDING: 10/20/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
DECENA, TINA M	40.00	21.00	22.50	31.50	1548.75

TOTAL INVOICE AMOUNT: 1,548.75

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue
interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Oct. 20. 2006 11:48AM AEP Texas Regulatory Services No. 9371

VINSON AND ASSOCIATES
Temporary Services Division

EMPLOYEE NAME (PRINT): TINA DECENA
SOCIAL SECURITY NO.: 480-78-5176
WEEK ENDING (FRIDAY): 10/20/06
FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE: Teri B. Walker

COMPANY: AEP
TITLE: Regulatory Consultant
DEPARTMENT: REGULATORY

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Tina Decena

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS	
SAT	10/14							
SUN	10/15	2:09	none		7:39		5.5	5.5
MON	10/16	8:00	12:30	1:00	5:35	8	1	9.
TUES	10/17	7:00	12:00	12:30	11:30	8	9.5	15.5
WED	10/18	8:02	none		6:25	8	2.5	10.5
THURS	10/19	7:57	none		9:00	8	5	13.0
FRI	10/20	7:59	none		5:00	8	1	9.0
RETURN TO WORK DATE ______ YES X NO ☐			TOTAL HOURS FOR WEEK			40	22.5	

62.50
$2-

use this ONE!

Discard other

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 10/24/2006

Approver Signature: Stewien Date: 10/24/06

Description: Vinson & Associates
Classified By: Carol J Stewien Phone: 770-3335
Approver Name: Stewien,Carol J Phone: 770-3335

AP Business Unit: 103 Vendor: VINSON & ASSOCIATES [R]
Zip Code: 78701
Contract Number: Amount 1,548.75
Purchase Order: Sum of Lines 1,548.75
Invoice Id: 058908 Difference 0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0610240617 <<<

-	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1548.75	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

10/24/2006 02:21:08 PM

00879641

Vinson and Associates

Permanent and Temporary Placement

AEP TEXAS
RECEIVED

OCT 24 2006

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 10/20/06

INVOICE #: 058912

===

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

===

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

===

TEMPORARY SERVICES FOR WEEK ENDING: 10/20/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
FORD, ANNE E.	28.00	14.80			414.40
			TOTAL INVOICE AMOUNT:		414.40

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Oct. 20. 2006 3:27PM AEP Texas Regulatory Services No. 0374

VINSON AND ASSOCIATES
Temporary Services Division

Anne E Ford 1639-110-0707

WEEK ENDING (FRIDAY) 10-20-06

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE Steve Beaty

COMPANY AEP
TITLE Regulatory Production
DEPARTMENT Regulatory

EMPLOYEE VERIFICATION
I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Anne E Ford

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT							
SUN							
MON	10/16	8:00	12:30	1:30	5:00	8	
TUES	10/17	8:00	12:00	1:00	5:00	8	
WED	10/18	8:30	12:00	1:00	2:30	5	
THURS	10/19	—	—	—	—	—	
FRI	10/20	8:00	10:30	12:30	6:00	7	

RETURN TO WORK YES ☒ NO ☐
DATE 10/23

TOTAL HOURS FOR WEEK 28.0

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 10/24/2006

Approver Signature: Stewien Date: 10/24/06

Description: Vinson & Associates
Classified By: Carol J Stewien Phone: 770-3335
Approver Name: Stewien,Carol J Phone: 770-3335

AP Business Unit: 103 Vendor: VINSON & ASSOCIATES [R]
Zip Code: 78701
Contract Number: Amount 414.40
Purchase Order: Sum of Lines 414.40
Invoice Id: 058912 Difference 0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0610240640 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	414.40	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

10/24/2006 02:28:09 PM

00879642

Vinson and Associates

Permanent and Temporary Placement

AEP TEXAS
RECEIVED

OCT 24 2006

PAY ON RECEIPT
OF INVOICE

I N V O I C E

DATE: 10/20/06

INVOICE #: 058911

===

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

===

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

===

TEMPORARY SERVICES FOR WEEK ENDING: 10/20/06

	REGULAR TIME		OVERTIME		EXTENDED
NAME	HOURS	RATE	HOURS	RATE	AMOUNT
LLAUGER, MICHELLE	40.00	18.60	3.50	27.90	841.65

		TOTAL INVOICE AMOUNT:			841.65

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue
interest at a rate of 1.5% per month.

Oct. 20. 2006 11:49AM AEP Texas Regulatory Services No. 0372 P. 1

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE Lori L. Walker

COMPANY AEP

TITLE Regulatory Consultant

DEPARTMENT Regulatory

EMPLOYEE VERIFICATION
I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: M Hauger

EMPLOYEE NAME (PRINT): Michelle Hauger

SOCIAL SECURITY #: 068 32-4344

WEEK ENDING (FRIDAY):

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK.

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT							
SUN							
MON	10.16	800	12:00	1:00	5:30	8.5	
TUES	10.17	800	1200	1.00	700	10 -	
WED	10.18	8 00	12 00	1 00	7.00	10	
THURS	10.19	8	12 -	100	4.75	7.75	
FRI	10.20	8.30	12	100	500	7.50	

RETURN TO WORK DATE ______ YES ☐ NO ☐

TOTAL HOURS FOR WEEK 43.5

9.1. 972 . 980 . 1557

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 10/24/2006

Approver Signature: Stewien Date: 10/24/06

Description: Vinson & Associates
Classified By: Carol J Stewien
Approver Name: Stewien,Carol J

Phone: 770-3335
Phone: 770-3335

AP Business Unit: 103
Zip Code: 78701
Contract Number:
Purchase Order:
Invoice Id: 058911

Vendor: VINSON & ASSOCIATES [R]

Amount 841.65
Sum of Lines 841.65
Difference 0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0610240632 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	841.65	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

10/24/2006 02:23:43 PM

00879643

Vinson and Associates
Permanent and Temporary Placement

AEP TEXAS
RECEIVED

OCT 24 2006

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 10/20/06

INVOICE #: 058910

==

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

==

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

==

TEMPORARY SERVICES FOR WEEK ENDING: 10/~~20/06~~ 10/06/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
LLAUGER, MICHELLE	40.00	18.60			744.00

TOTAL INVOICE AMOUNT: 744.00

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue
interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Oct. 20. 2006 11:18AM AEP Texas Regulatory Services No. 0369

VINSON AND ASSOCIATES
Temporary Services Division

EMPLOYEE NAME (PRINT): Michelle LLAUGER
SOCIAL SECURITY: 068.3 . 7348

WEEK ENDING (FRIDAY): 10 .06 .06

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE: Teri L. Walker

COMPANY: AEP

TITLE: Reg. Consultant

DEPARTMENT: Regulatory

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: M Llauger

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT	—	—					
SUN	—	—					
MON	10.2	800	1200	100	500	8	
TUES	10.3	800	1200	100	5.00	8	
WED	10.4	8.00	1200	100	500	8	
THURS	10.5	800	12	100	500	8	
FRI	10.6	8:00	1200	100	500	8	
RETURN TO WORK DATE ____ YES ☒ NO ☐				TOTAL HOURS FOR WEEK		40	

handwritten CC today an Monday
~~to~~ o/nite to Teri

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 10/24/2006

Approver Signature: Stewien Date: 10/24/06

Description: Vinson & Associates
Classified By: Carol J Stewien Phone: 770-3335
Approver Name: Stewien,Carol J Phone: 770-3335

AP Business Unit: 103 Vendor: VINSON & ASSOCIATES [R]
Zip Code: 78701
Contract Number: Amount 744.00
Purchase Order: Sum of Lines 744.00
Invoice Id: 058910 Difference 0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0610240629 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	744.00	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

10/24/2006 02:22:37 PM

00882190

Vinson and Associates

Permanent and Temporary Placement

I N V O I C E

DATE: 10/27/06

INVOICE #: 058935

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 10/27/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
FORD, ANNE E.	38.50	14.88			572.88
			TOTAL INVOICE AMOUNT:		572.88

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

Oct. 27. 2006 1:52PM AEP Texas Regulatory Services

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE Stu Bast

COMPANY AEP

TITLE Regulatory Production

DEPARTMENT Regulatory

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Anne E Ford

EMPLOYEE NAME: Anne E Ford

639-[illegible]

WEEK ENDING (FRIDAY) 10/27

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	[illegible]
SAT							
SUN							
MON	10/23	8:00	12:00	1:00	5:00	8	
TUES	10/24	8:00	12:15	1:15	5:00	8	
WED	10/25	8:00	12:15	1:15	5:00	8	
THURS	10/26	8:30	11:45	12:45	5:00	7.5	
FRI	10/27	8:00	11:45	1:45	5:00	7	

RETURN TO WORK DATE 10/30 YES ☒ NO ☐

TOTAL HOURS FOR WEEK 38.5

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 11/01/2006

Approver Signature: Stewien Date: 11/1/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien.Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	572.88
Purchase Order:		Sum of Lines	572.88
Invoice Id:	058935	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611010285 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	349.68	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-
2	223.20	103	LEGAL	LGNANDA	G0001465	9210001	11524	285	290	-	-	-	-

11/01/2006 10:37:13 AM

00882192

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 10/27/06

INVOICE #: 058930

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 10/27/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
DECENA, TINA M	40.00	21.08	33.00	31.62	1886.66

TOTAL INVOICE AMOUNT: 1,886.66

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Oct. 27. 2006 6:40AM AEP Texas Regulatory Services No. [illegible]

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE Teri L. Walker

COMPANY AEP

TITLE Regulatory Consultant

DEPARTMENT REGULATORY

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Tina Decena

EMPLOYEE NAME (PRINT) TINA DECENA

SOCIAL SECURITY NO. 480-78-5176

WEEK ENDING (FRIDAY)

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	[illegible]	[illegible]
SAT	10/21	10:02	none		3:30		10.5
SUN	10/22	9:45	none		3:00		5.25
MON	10/23	8:00	12:10	1:07	7:30	8	2.5
TUES	10/24	7:58	12:15	1:11	11:00	8	[illegible]
WED	10/25	7:58	12:00	1:10	9:00	8	4
THURS	10/26	7:55	none		7:45	8	[illegible]
FRI	10/27	7:57	none		5:00	8	1.00

RETURN TO WORK DATE ____ YES X NO ☐

TOTAL HOURS FOR WEEK 40 33

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

Created by Carol J Stewien on 11/01/2006

PAY ON RECEIPT OF INVOICE

Approver Signature: [signature] Date: 11/1/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	1.886 66
Purchase Order:		Sum of Lines	1,886 66
Invoice Id:	058930	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611010283 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1886.66	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/01/2006 10:34:35 AM

00882193

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE: 10/27/06

INVOICE #: 058934

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 10/27/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
LLAUGER, MICHELLE	40.00	18.60	6.00	27.90	911.40
				TOTAL INVOICE AMOUNT:	911.40

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Oct. 27. 2006 1:19PM AEP Texas Legal No. 9223

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE Juri R. Walker

COMPANY AEP
TITLE Regulatory Consultant
DEPARTMENT Regulatory

EMPLOYEE VERIFICATION
I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: MLlanger

EMPLOYEE NAME (PRINT): Michelle Llauger
SOCIAL SECURITY NO.: [illegible]
WEEK ENDING (FRIDAY): 10.27.06
FA LURE TO MAIL TIME ON FR DAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT							
SUN							
MON	10 23	8	12	1	6 30	8	1.5
TUES	10 24	8	12	1	6 15	8	1.25
WED	10 25	8	12	1	7 30	8	2.5
THURS	10 26	830	12	1	7 30	8	2
FRI	10 27	8	NONE		3	7	
RETURN TO WORK YES ☐ NO ☐ DATE ______				TOTAL HOURS FOR WEEK		39	7.45

46

9 1 972 980 1557

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 11/01/2006

Approver Signature: Stewien Date: 11/1/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	911.40
Purchase Order:		Sum of Lines	911 40
Invoice Id:	058934	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611010281 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	911.40	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/01/2006 10:33:37 AM

00887841

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT
OF INVOICE

I N V O I C E

DATE: 11/03/06

INVOICE #: 058954

==

PLEASE REMIT TO:

VINSON AND ASSOCIATES TAX ID# 75-1838576
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

==

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

==

TEMPORARY SERVICES FOR WEEK ENDING: 11/03/06

	REGULAR TIME		OVERTIME		EXTENDED
NAME	HOURS	RATE	HOURS	RATE	AMOUNT
LLAUGER, MICHELLE	40.00	18.60	15.25	27.90	1169.48

TOTAL INVOICE AMOUNT: 1,169.48

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue
interest at a rate of 1.5% per month.

Nov. 3. 2006 2:07PM AEP Texas Regulatory Services No. 3399

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE: Teri L. Walker

COMPANY: AEP
TITLE: Regulatory Consultant
DEPARTMENT: Regulatory

EMPLOYEE VERIFICATION
I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: M Lauger

EMPLOYEE NAME (PRINT): Michelle L Lauger — 068 32 4344

WEEK ENDING (FRIDAY): 11.03.06

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT	10.28	9	No	lunch	8:30		11.5
SUN	—				—		
MON	10.30	8			4.45	8	.75
TUES	10.31	8			5.15	8	1.25
WED	11.1	8:45			5.30	8	.45
THURS	11.2	8:15			5:00	8	.45
FRI	11.3	8:30			5:00	8	.50

RETURN TO WORK DATE ______ YES ☐ NO ☐

TOTAL HOURS FOR WEEK: 40 | 15.25

9 1 972 980 1557

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/14/2006

Approver Signature: Stewien Date: 11/14/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	1,169.48
Purchase Order:		Sum of Lines	1,169.48
Invoice Id:	058954	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611140333 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1169.48	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/14/2006 10:20:34 AM

00887842

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 11/03/06

INVOICE #: 058957

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/03/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
FORD, ANNE E.	40.00	14.88	3.00	22.32	662.16
				TOTAL INVOICE AMOUNT:	662.16

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen ◦ Dallas, Texas 75244-5107 ◦ 972-980-8800 • Fax 972-980-1557

Nov. 3. 2006 3:47PM AEP Texas Regulatory Services No. 0400 P. 1

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION
We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE

COMPANY AEP
TITLE Reg Consultant
DEPARTMENT Regulatory

EMPLOYEE VERIFICATION
I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Anne Ford

EMPLOYEE NAME (PRINT): Anne E Ford
SOCIAL SECURITY NO: 639-16-0707
WEEK ENDING (FRIDAY): 11/3
FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT							
SUN							
MON	10/30	8:00	12:00	1:00	5:00	8	
TUES	10/31	8:30	11:45	12:15	6:00	6	
WED	11/1	8:00	12:00	12:30	5:00	8.	.5
THURS	11/2	8:00	11:45	12:15	8:00	8	3.5
FRI	11/3	8:00	12:30	2:30	5:00	7	
RETURN TO WORK YES ☐ NO ☐ DATE				TOTAL HOURS FOR WEEK		37	4

43.00

1125

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/14/2006

Approver Signature: Stewien Date: 11/14/06

Description: Vinson & Associates
Classified By: Carol J Stewien Phone: 770-3335
Approver Name: Stewien.Carol J Phone: 770-3335

AP Business Unit: 103 Vendor: VINSON & ASSOCIATES [R]
Zip Code: 78701
Contract Number: Amount 662.16
Purchase Order: Sum of Lines 662.16
Invoice Id: 058957 Difference 0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611140331 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	662 16	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/14/2006 10:19:36 AM

00887843

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE: 11/08/06

INVOICE # 058953COR

PLEASE REMIT TO:

Tax ID # 75-1838576

VINSON AND ASSOCIATES
4100 MCEWEN #180
DALLAS, TEXAS 75244

TO: 10-1881

ATTN:STEVEN BEATY
AMERICAN ELECTRIC POWER
400 W. 15TH STREET #1500
AUSTIN, TEXAS 78701

TEMPORARY SERVICES FOR WEEKENDING 11/03/06:

NAME	REG HRS	RATE	OT HRS	RATE	AMOUNT
DECENA, TINA	40.00	21.08	28.25	31.62........	S1736.47

TOTAL INVOICE AMT: $ 1,736.47

PAYMENT DUE UPON RECEIPT. THANK YOU

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE: Lori L. Walker

COMPANY: AEP

TITLE: Regulatory Consultant

DEPARTMENT: REGULATORY

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Tina Decena

EMPLOYEE NAME (PRINT): TINA DECENA

SOCIAL SECURITY N: 480-78-5176

WEEK ENDING (FRIDAY): 11/3/06

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT	10/28	8:58	none.		11:10P		14.25
SUN	10/29						
MON	10/30	7:54	none		6:30	8	2.5
TUES	10/31	8:00	none		5:00	8	1
WED	11/1	7:54	none.		8:05	8	4
THURS	11/2	8:00	none.		9:00	8	5
FRI	11/3	7:30	none		5:00	8	1.5
RETURN TO WORK DATE ____ YES ☒ NO ☐			TOTAL HOURS FOR WEEK			40	28.25

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/14/2006

Approver Signature: Stewien   Date: 11/14/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	1,736.47
Purchase Order:		Sum of Lines	1,736.47
Invoice Id:	058953 COR	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611140326 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1736.47	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/14/2006 10:18:19 AM

00887844

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 11/10/06

INVOICE #: 058971

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/10/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
LLAUGER, MICHELLE	40.00	18.60	16.25	27.90	1197.38

TOTAL INVOICE AMOUNT: 1,197.38

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Nov. 10. 2006 1:47PM State Affairs Copy Room No. 9413 P. 1

VINSON AND ASSOCIATES
Temporary Services Division

EMPLOYEE NAME (PRINT): Michelle Llaugus
SS#: 068.32.4344

WEEK ENDING (FRIDAY): 11.10.06

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT	11-4	9	No	Lunch	3 pm		6
SUN	11-5						
MON	11-6	9.00			9:30	8	4.50
TUES	11-7	8:30			9:15	8	4.75
WED	11-8	8:30			5:30	8	1
THURS	11-9	8:00			4	8	
FRI	11-10	8:00	12:30	1:30	5	8	
RETURN TO WORK YES ☐ NO ☐ DATE				TOTAL HOURS FOR WEEK		40	16.25

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE: Lori L. Wortel
COMPANY: AEP
TITLE: Regulatory Consultant
DEPARTMENT: Regulatory

EMPLOYEE VERIFICATION
I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: M Llaugus

9-1-972 980-1557

Sorry → signed copy

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/14/2006

Approver Signature: [signature] Date: 11/14/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	1,197.38
Purchase Order:		Sum of Lines	1,197.38
Invoice Id:	058971	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611140323 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1197.38	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/14/2006 10:15:59 AM

00887845

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 11/10/06

INVOICE #: 058970

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/10/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
DECENA, TINA M	40.00	21.08	27.25	31.62	1704.85

TOTAL INVOICE AMOUNT: 1,704.85

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen ∘ Dallas Texas 75244-5107 ∘ 972-980-8800 ∘ Fax 972-980-1557

Nov. 10. 2006 1:52PM State Affairs Copy Room No. 0414

VINSON AND ASSOCIATES
Temporary Services Division

SOCIAL SECURITY NO. 480-78-5176

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and Associates are temporary assignments ... service to us. We agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT	11/4	9:00	None		9:30		10.5
SUN	11/5	1:00	None		6:00		5
MON	11/6	8:30	None		8:33	8	4
TUES	11/7	7:43	None		9:00	8	5.25
WED	11/8	7:35	None		6:10	8	2.5
THURS	11/9	9:53	None		4:00	8	
FRI	11/10	9:00	None		5:00	8	
RETURN TO WORK: YES X NO ☐ DATE				TOTAL HOURS FOR WEEK		40	27.25

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE [signature]

COMPANY AEP
TITLE [illegible]
DEPARTMENT REGULATORY

EMPLOYEE VERIFICATION
I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Tina Dicesna

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/14/2006

Approver Signature: ____________ Date: 11/14/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	1,704.85
Purchase Order:		Sum of Lines	1,704.85
Invoice Id:	058970	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611140317 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1704.85	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/14/2006 10:14:17 AM

008879608

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE: 11/10/06

INVOICE #: 058974

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/10/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
FORD, ANNE E.	40.00	14.88	22.75	22.32	1102.98

TOTAL INVOICE AMOUNT: 1,102.98

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen ∘ Dallas, Texas 75244-5107 ∘ 972-980-8800 ∘ Fax 972-980-1557

Nov. 13. 2006 1:04PM State Affairs Copy Room No. 0416

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE [signature]

COMPANY AEP

TITLE Regulatory Product

DEPARTMENT Regulatory

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Anne E Ford

EMPLOYEE NAME (PRINT): Anne E Ford

SOC. SEC. NO.: 639-[illegible]-0707

WEEK ENDING (FRIDAY): 11/10

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT	11/4	12:45			7:30		6.75
SUN	11/5	1:00			5:00		4.0
MON	11/6	8:00			9:30	8	5.5
TUES	11/7	8:00			9:00	8	5
WED	11/8	9:00			6:30	8	1.5
THURS	11/9	8:00			4:00	8	
FRI	11/10	8:00	12:00	1:00	5:00	8	
RETURN TO WORK YES ☒ NO ☐ DATE 11/13				TOTAL HOURS FOR WEEK		40	22.75

62.75

[redacted]

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 11/17/2006

Approver Signature: ____________ Date: 11/17/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	1,102.98
Purchase Order:		Sum of Lines	1,102.98
Invoice Id:	058974	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611170195 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1102 98	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/17/2006 10:32:50 AM

00891636

Vinson and Associates

Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 11/17/06

INVOICE #: 058987

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/17/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
DECENA, TINA M	33.00	21.08			695.64
				TOTAL INVOICE AMOUNT:	695.64

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Nov. 17. 2006 10:32AM State Affairs Copy Room No. 0423 P. 1

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE: Teri L. Walker

COMPANY: AEP

TITLE: Regulatory Consultant

DEPARTMENT: REGULATORY

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Tina Decena

EMPLOYEE NAME (PRINT): TINA DECENA

SOCIAL SECURITY NO.: 480-78-57[illegible]

WEEK ENDING (FRIDAY): 11/17/06

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT							
SUN							
MON	11/13	8:00	none		3:00	7	
TUES	11/14	out				0	
WED	11/15	7:50	none		5:00	9	
THURS	11/16	8:00	12:31	1:1[illegible]	4:30	8	
FRI	11/17	7:45	none		5:00	9	

RETURN TO WORK DATE ______ YES ☒ NO ☐

TOTAL HOURS FOR WEEK: 33

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/29/2006

Approver Signature: Stewien Date: 11/29/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	695.64
Purchase Order:		Sum of Lines	695.64
Invoice Id:	058987	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611290104 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	695.64	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/29/2006 08:35:57 AM

00891637

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 11/17/06

INVOICE #: 058988

==

PLEASE REMIT TO:

VINSON AND ASSOCIATES TAX ID# 75-1838576
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

==

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

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TEMPORARY SERVICES FOR WEEK ENDING: 11/17/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
LLAUGER, MICHELLE	36.50	18.60			678.90
				TOTAL INVOICE AMOUNT:	678.90

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

Nov. 17. 2006 12:51PM State Affairs Copy Room

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE Lori L. Walker

COMPANY AEP

TITLE Regulatory Consultant

DEPARTMENT Regulatory

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: M Llauger

EMPLOYEE NAME (PRINT) Michelle LLauger

SOCIAL SECURITY NO. 068 32 4244

WEEK ENDING (FRIDAY) 11.17.06

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT							
SUN							
MON	11.13	8	12	1:00	4:45	7.75	
TUES	11.14	8:30	12	12:30	4:00	7	
WED	11.15	8:30	12	12:30	5:00	8	
THURS	11.16	9	12	1:00	5:00	7	
FRI	11.17	9	12	1:00	4:00	6.75	

RETURN TO WORK DATE_____ YES ☐ NO ☑

TOTAL HOURS FOR WEEK 36.50 0

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/29/2006

Approver Signature: Stewien Date: 11/29/06

Description: Vinson & Associates
Classified By: Carol J Stewien Phone: 770-3335
Approver Name: Stewien,Carol J Phone: 770-3335

AP Business Unit: 103 Vendor: VINSON & ASSOCIATES [R]
Zip Code: 78701
Contract Number: Amount 678.90
Purchase Order: Sum of Lines 678.90
Invoice Id: 058988 Difference 0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611290108 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	678.90	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/29/2006 08:37:39 AM

00891638

Vinson and Associates

Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 11/17/06

INVOICE #: 058989

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/17/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
FORD, ANNE E.	36.50	14.88			543.12
			TOTAL INVOICE AMOUNT:		543.12

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

17/2006 13:40 FAX 5124814591 AMERICAN ELECTRIC POWER

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS

EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE

COMPANY AEP

TITLE

DEPARTMENT

EMPLOYEE VERIFICATION

I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company.

SIGN HERE: Anne E Ford

EMPLOYEE NAME (PRINT): Anne E Ford

SOCIAL SECURITY NO.: 639-110-0707

WEEK ENDING (FRIDAY): 11/17

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS
SAT							
SUN							
MON	11/13	8:00	12:30	2:30	5:00	7	
TUES	11/14	8:00	12:00	1:00	4:00	7	
WED	11/15	8:00	12:30	2:30	5:00	7	
THURS	11/16	8:00	12:30	1:30	5:00	8	
FRI	11/17	8:30	11:30	12:30	5:00	7.5	

RETURN TO WORK DATE 11/20 YES ☒ NO ☐

TOTAL HOURS FOR WEEK 36.5

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/29/2006

Approver Signature: Stewien Date: 11/29/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	543.12
Purchase Order:		Sum of Lines	543.12
Invoice Id:	058989	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611290109 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	543.12	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/29/2006 08:39:32 AM

00891639

Vinson and Associates
Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

I N V O I C E

DATE: 11/24/06

INVOICE #: 059008

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/24/06

NAME	REGULAR TIME HOURS	REGULAR TIME RATE	OVERTIME HOURS	OVERTIME RATE	EXTENDED AMOUNT
DECENA, TINA M	33.00	21.08			695.64

TOTAL INVOICE AMOUNT: 695.64

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/29/2006

Approver Signature: ____________ Date: 11/29/06

Description:	Vinson & Associates		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	695.64
Purchase Order:		Sum of Lines	695.64
Invoice Id:	059008	Difference	0.00

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611290113 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	695.64	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/29/2006 08:40:47 AM