

Nov. 22. 2006 9:10AM

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

Juni 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:

Juna Decena

EMPLOYEE NAME (PRINT)

TINA DECENA

SOCIAL SECURITY NO.

480-78-5176

WEEK ENDING (FRIDAY)

11/24/06

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	<i>11/20</i>	<i>7:36</i>	<i>NOTA</i>		<i>5:00</i>	<i>9</i>	
TUES	<i>11/21</i>	<i>8:00</i>	<i>12:00</i>	<i>1:00</i>	<i>5:00</i>	<i>8</i>	
WED	<i>11/22</i>	<i>8:00</i>	<i>12:00</i>	<i>1:00</i>	<i>5:00</i>	<i>8</i>	
THURS	<i>11/23</i>	<i>Holiday</i>				<i>8</i>	
FRI	<i>11/24</i>	<i>out</i>				<i>0</i>	
RETURN TO WORK YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>						TOTAL HOURS FOR WEEK	<i>33</i>

00892644



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 11/24/06

INVOICE #: 059018

=====

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		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
FORD, ANNE E.	24.00	14.88			357.12

TOTAL INVOICE AMOUNT: 357.12

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



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 11/30/2006

Approver Signature: Stewien Date: 11/30/06

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien, Carol J	Vendor:	VINSON & ASSOCIATES [R]
AP Business Unit:	103	Amount	357.12
Zip Code:	78701	Sum of Lines	357.12
Contract Number:		Difference	0.00
Purchase Order:			
Invoice Id:	059018		

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

>>> SPEEDCHART: 0611300164 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	357.12	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

11/30/2006 09:06:42 AM

Nov. 27. 2006 10:46AM

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 _____

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) <u>Anne E Ford</u>		SOCIAL SECURITY NO. <u>1639-16-0707</u>					
WEEK ENDING (FRIDAY) <u>11/24</u>		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	<u>11/20</u>	<u>8:00</u>	<u>12:00</u>	<u>1:00</u>	<u>5:00</u>	<u>3</u>	
TUES	<u>11/21</u>	<u>8:00</u>	<u>12:00</u>	<u>1:00</u>	<u>5:00</u>	<u>3</u>	
WED	<u>11/22</u>						
THURS	<u>11/23</u>					<u>3</u>	
FRI	<u>11/24</u>						
RETURN TO WORK YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> DATE <u>11/27</u>						TOTAL HOURS OR WEEK <u>24</u>	

00893297



Vinson and Associates
Permanent and Temporary Placement

AEF TEXAS
RECEIVED

DEC 05 2006

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/01/06

INVOICE #: 059033

=====

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: 12/01/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
FORD, ANNE E.	39.00	14.88			580.32
TOTAL INVOICE AMOUNT:					580.32

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 972-580-1557

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 4EP

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) <u>Anne E Ford</u>				SOCIAL SECURITY NO. <u>1039-16-0707</u>			
WEEK ENDING (FRIDAY) <u>12/1</u>				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	11/27	8:00	12:30	2:30	6:00	7	
TUES	11/28	8:00	12:15	1:15	6:00	8	1
WED	11/29	8:00	12:30	1:30	6:00	8	
THURS	11/30	9:00	12:00	1:00	6:00	7	
FRI	12/1	8:00	12:00	1:00	6:00	8	
RETURN TO WORK DATE <u>12/4</u>				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS OR WEEK <u>30</u>	

39.0



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 12/05/2006

Approver Signature: Stewien Date: 12/5/06

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien, Carol J		
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES (R)
Zip Code:	78701		
Contract Number:		Amount	580.32
Purchase Order:		Sum of Lines	580.32
Invoice Id:	059033	Difference	0.00

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

>>> SPEEDCHART: 0612050401 <<<

Line	Am	GL	PC	BU	Project	Workorder	Account	Dept	CS	Act	Sub	St/J	Prod	Alt
1	580.32	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-		TX	-	-

12/05/2006 10:58:33 AM

00893299



Vinson and Associates
Permanent and Temporary Placement

ABP TEXAS
RECEIVED

DEC 05 2006

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/01/06

INVOICE #: 059034

=====

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: 12/01/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
DECENA, TINA M	40.00	21.08	4.75	31.62	993.40
TOTAL INVOICE AMOUNT:					993.40

PAYMENT DUE UPON RECEIPT.

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

Dec 11, 2006 1:59PM

No. 1010

VINSON AND ASSOCIATES
 Temporary Services Division

NOTICE: 8 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 you, 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 assignment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 60 days, Vinson and Associates will provide the services.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE
[Signature]

COMPANY PAEP
ADDRESS 1000 1st Ave S, Suite 100, Portland, OR 97204
TELEPHONE 503-228-1000
EMPLOYEE VERIFICATION
 I certify that this employee was not on the week ending chosen above and he is 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) 12/1/06				FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK			
	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	TOTAL HOURS
SAT							
SUN							
MON	11/27	8:04	12:00	1:10	5:05	8	
TUES	11/28	8:02	12:00	1:10	5:00	8	
WED	11/29	7:58	12:00	1:10	6:15	8	1.25
THURS	11/30	8:45	11:40	12:10	8:40	8	3.5
FRI	12/1	7:50	12:11	1:10	5:00	8	
RETURN TO WORK DATE				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS FOR WEEK	
						40 4.75	



Accounts Payable Coding Form

Created by Carol J Stewien on 12/05/2006

PAY ON RECEIPT
 OF INVOICE

Approver Signature: [Signature] Date: 12/5/06

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien, Carol J		
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES [R]
Zip Code:	78701		
Contract Number:		Amount	993.40
Purchase Order:		Sum of Lines	993.40
Invoice Id:	059034	Difference	0.00

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

>>> SPEEDCHART: 0612050402 <<<

Line	Amount	GL	PC	BU	Project	Workorder	Account	Dept	CC	Act	Sub	Sv	Prod	Aff
1	993.40	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-	-

12/05/2006 10:59:44 AM

00895856

ARP TEXAS
RECEIVED

DEC 11 2006



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/08/06

INVOICE #: 059051

=====

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: 12/08/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
DECENA, TINA M	40.00	21.08	7.25	31.62	1072.45

TOTAL INVOICE AMOUNT: 1,072.45

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

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 1 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

John L. Wacker

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)

12/8/06

FAILURE TO MAIL TIME ON

FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUN CH	DEPT	REGULAR HOURS	TOTAL
SAT							
SUN							
MON	<i>12/4</i>	<i>7:45</i>	<i>NONE</i>	<i>7:00</i>	<i>E</i>	<i>3.25</i>	
TUES	<i>12/5</i>	<i>8:00</i>	<i>12:00</i>	<i>1:00</i>	<i>8</i>		
WED	<i>12/6</i>	<i>8:00</i>	<i>NONE</i>	<i>6:45</i>	<i>8</i>	<i>2.25</i>	
THURS	<i>12/7</i>	<i>7:55</i>	<i>12:00</i>	<i>1:30</i>	<i>8</i>		
FRI	<i>12/8</i>	<i>7:45</i>	<i>NONE</i>	<i>5:00</i>	<i>8</i>	<i>1.25</i>	
RETURN TO WORK DATE		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS FOR WEEK		<i>40</i>	<i>7.75</i>



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 12/11/2006

Approver Signature: Carol J Stewien

Date: 12/11/06

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

Vendor: VINSON & ASSOCIATES (R)

Contract Number:
Purchase Order:

Amount 1,072.45
Sum of Lines 1,072.45
Difference 0.00

Invoice Id: 059051

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

>>> SPEEDCHART: 0612110848 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1072.45	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

12/11/2006 03:23:15 PM

00895857

AEP TEXAS
RECEIVED

DEC 11 2006



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/08/06

INVOICE #: 059052

=====

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: 12/08/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
FORD, ANNE E.	40.00	14.88	2.50	22.32	651.00

TOTAL INVOICE AMOUNT: 651.00

PAYMENT DUE UPON RECEIPT.

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

Dec. 8. 2006 2:51PM

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 abovenamed 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

TEMPORARY

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

WEEK ENDING (FRIDAY)

12/8

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	ONE-TIME HOURS
SAT							
SUN							
MON	<i>12/14</i>	<i>8:00</i>			<i>5:30</i>	<i>8</i>	<i>1.5</i>
TUES	<i>12/15</i>	<i>8:00</i>	<i>12:00</i>	<i>:00</i>	<i>5:00</i>	<i>8</i>	
WED	<i>12/16</i>	<i>8:00</i>	<i>12:30</i>	<i>:30</i>	<i>5:00</i>	<i>8</i>	
THURS	<i>12/17</i>	<i>8:00</i>			<i>5:30</i>	<i>8</i>	<i>1.5</i>
FRI	<i>12/18</i>	<i>8:00</i>	<i>12:30</i>	<i>:00</i>	<i>5:00</i>	<i>7.5</i>	
RETURN TO WORK DATE <i>12/11</i> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>						TOTAL HOURS FOR WEEK <i>39.5</i>	

42.5

972-980-1557



Accounts Payable Coding Form

Created by Carol J Stewien on 12/11/2006

**PAY ON RECEIPT
OF INVOICE**

Approver Signature: Carol J Stewien

Date: 12/11/06

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: 059052

Vendor:] VINSON & ASSOCIATES (R)
Amount 651.00
Sum of Lines 651.00
Difference 0.00

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

>>> SPEEDCHART: 0612110849 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	651.00	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

12/11/2006 03:23:45 PM

00901322



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/15/06

INVOICE #: 059072

=====

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: 12/15/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
FORD, ANNE E.	31.00	14.88			461.28
TOTAL INVOICE AMOUNT:					461.28

PAYMENT DUE UPON RECEIPT.

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

Dec. 18. 2006 9:21AM

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

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:

EMPLOYEE NAME (PRINT) Anne E Ford		SOCIAL SECURITY NO. 1639-116-0707					
WEEK ENDING (FRIDAY) 12/15		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	12/11	8:00	12:00	1:30	5:00	6	
TUES	12/12	8:00	12:30	1:30	6:00	8	
WED	12/13	8:00	1:00	2:00	5:00	8	
THURS	12/14	9:00	12:30	1:30	5:00	7	
FRI	12/15	-	-	-	-	-	
RETURN TO WORK DATE 12/18		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS OR WEEK		31.0	



Accounts Payable Coding Form

Created by Carol J Stewien on 12/20/2006

**PAY ON RECEIPT
OF INVOICE**

Approver Signature: Carol J Stewien

Date: 12/20/06

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

Vendor: VINSON & ASSOCIATES (R)

Contract Number:
Purchase Order:
Invoice Id: 059072

Amount 461.28
Sum of Lines 461.28
Difference 0.00

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

>>> SPEEDCHART: 0612200842 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	461.28	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

12/20/2006 03:19:09 PM

00901323



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/15/06

INVOICE #: 059068

=====

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: 12/15/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
DECENA, TINA M	40.00	21.08	12.00	31.62	1222.64

TOTAL INVOICE AMOUNT: 1,222.64

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

Dec. 15, 2006 3:36PM

W. 0028 P. 1

VINSON AND ASSOCIATES Temporary Services Division		EMPLOYEE NAME (PRINT) TINA DECENA		SOCIAL SECURITY NO. 480-78-5176			
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.		WEEK ENDING (FRIDAY) 12/15/06		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	12/11	8:00	None		6:10	8	2.25
TUES	12/12	8:00	None		8:00	8	4
WED	12/13	8:00	11:30	12:30	7:30	8	2.5
THURS	12/14	8:00	11:45	1:30	7:30	8	2.25
FRI	12/15	8:00	None		5:00	8	1
SIGNATURE OF AUTHORIZED REPRESENTATIVE <i>Jeri S. Walker</i>		RETURN TO WORK DATE _____		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS FOR WEEK 40 12	
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. Tina Decena	

Can we mail check to her directly at home
 (just this week) instead of AEP - ~~235~~
 no one will be there on Friday

512-481-4541



Accounts Payable Coding Form

**PAY ON RECEIPT
OF INVOICE**

Created by Carol J Stewien on 12/20/2006

Approver Signature: *Carol J Stewien*

Date: 12/20/06

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

Vendor: | VINSON & ASSOCIATES (R)

Contract Number:
Purchase Order:

Amount 1,222.64
Sum of Lines 1,222.64

Invoice Id: 059068

Difference 0.00

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

>>> SPEEDCHART: 0612200841 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1222.64	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

12/20/2006 03:17:28 PM

00901324



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/15/06

INVOICE #: 059065

=====

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: 12/15/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
LANGLEY, SHEILA D	8.00	12.40			99.20

TOTAL INVOICE AMOUNT: 99.20

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

Dec. 15. 2006 1:35PM AEP Texas Legal

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

Eric S. 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:

S. Langley

EMPLOYEE NAME (PRINT)

SHEILA D. LANGLEY

SOCIAL SECURITY NO.

568-152-7257

WEEK ENDING (FRIDAY)

12/15/06

**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							
TUES	<i>12/12/06</i>	<i>7:30</i>	<i>11:30</i>	<i>12:30</i>	<i>4:30</i>	<i>8</i>	
WED							
THURS							
FRI							
RETURN TO WORK						TOTAL HOURS FOR WEEK	
DATE						<i>8</i>	
YES <input type="checkbox"/>							
NO <input type="checkbox"/>							



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 12/20/2006

Approver Signature: _____

Date: 12/20/06

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: 059065

Vendor: VINSON & ASSOCIATES [R]
Amount 99.20
Sum of Lines 99.20
Difference 0.00

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

>>> SPEEDCHART: 0612200825 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	99.20	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

12/20/2006 03:03:02 PM

00905008



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 12/22/06

INVOICE #: 059093

=====

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: 12/22/06- -

Handwritten: Thanks!

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
DECENA, TINA M	40.00	21.08	3.00	31.62	938.06
FORD, ANNE E.	28.75	14.88			427.80
LANGLEY, SHEILA D	8.50	12.40			105.40
REAVES, STEPHEN R	4.00	62.00			248.00

TOTAL INVOICE AMOUNT: 1,719.26

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

Dec. 26. 2006 11:47AM

No. 9639

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 REPRESENTATIVE

John Reddy

COMPANY

AEP

TITLE

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				SERIAL/SECURITY NO. 480-78-5775			
WEEK ENDING (FRIDAY) 12/22/06				FAILURE TO ARRIVE TIME ON FRIDAY WILL DELAY YOUR CHECK			
	DATE	TIME IN	LUNCH OUT	LUNCH IN	DEPT	REGULAR HOURS	TOTAL HOURS
BAT							
SUN							
MON	12/18	8:02	none		6:30	8.5	10.5
TUES	12/19	8:00	none		5:00	9	9.0
WED	12/20	8:00	none		5:00	8	9.0
THURS	12/21	8:00	none		2:30	6.5	6.5
FRI	12/22	Holiday	AEP			8	8.0
RETURN TO WORK YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				TOTAL HOURS FOR WEEK			
DATE				(40) 3 43.			

*Corrected
time card
+ Invoice*

Steve Leavers

END PAGE TWO

SIGN HERE



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 01/04/2007

Approver Signature: [Signature] Date: 1/4/07

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
Vendor: VINSON & ASSOCIATES [R]
Contract Number:
Purchase Order:
Invoice Id: 059093
Amount 1,719.26
Sum of Lines 1,719.26
Difference 0.00

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

>>> SPEEDCHART: 0701040170 <<<

	Amt	GL	PC.BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	✓1365.86	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-
2	353.40	211	TDOTH	TDOANDA	UTXE000301	9210001	11404	285	294	-	-	-	-

01/04/2007 09:28:46 AM

00906546



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

AEP TEXAS
RECEIVED

JAN 08 2007

I N V O I C E

DATE: 12/29/06

INVOICE #: 059105

=====

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: 12/29/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
DECENA, TINA M	40.00	21.08			843.20

TOTAL INVOICE AMOUNT: 843.20

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

Dec. 29. 2006 8:34AM

No. 1049

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 COMPANY REPRESENTATIVE

COMPANY AEP

TITLE

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:

Jina Decena

EMPLOYEE NAME (PRINT) JINA DECENA				SOCIAL SECURITY NO. 480-78-5776			
WEEK ENDING (FRIDAY) 12/29/06				FAILURE TO WORK TIME ON FRIDAY WILL BE PENALIZED			
	DATE	TIME IN	LUNCH CUT	LUNCH	TIME OUT	TOTAL HOURS	REMARKS
SAT							
SUN							
MON	12/25	Holiday				8	
TUES	12/26	8:00	none		4:00	8	
WED	12/27	8:00	12:00	1:00	5:00	8	
THURS	12/28	8:00	12:00	1:00	5:00	8	
FRI	12/29	8:00	12:00	1:00	5:00	8	
RETURN TO WORK DATE				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS FOR WEEK 40	



Accounts Payable Coding Form

Created by Carol J Stewien on 01/09/2007

**PAY ON RECEIPT
OF INVOICE**

Approver Signature: *Carol J Stewien* Date: 01/09/07

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: 059105

Vendor: | VINSON & ASSOCIATES [R]

Amount 843.20
Sum of Lines 843.20
Difference 0.00

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

>>> SPEEDCHART: 0701090204 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	843.20	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/09/2007 09:10:28 AM

00906545



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

AHP TEXAS
RECEIVED

JAN 08 2007

I N V O I C E

DATE: 12/29/06

INVOICE #: 059118

=====

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: 12/29/06

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
FORD, ANNE E.	16.00	14.88			238.08

TOTAL INVOICE AMOUNT: 238.08

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

01/03/2007 17:37 FAX 5124814591

AMERICAN ELECTRIC POWER

0001

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

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.		639-11-1711	
WEEK ENDING (FRIDAY)		12/29						FAX ARE TO LABEL TIME OF FIRM AT WILL DELAY YOUR CHECK			
	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	OVERTIME HOURS				
SAT											
SUN											
MON	12/25						8				
TUES	12/26						8				
WED	12/27										
THURS	12/28										
FRI	12/29										
RETURN TO WORK DATE		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		1/2		TOTAL HOURS FOR WEEK		16			



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 01/09/2007

Approver Signature: [Signature]

Date: 01/09/07

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: 059118

Vendor: VINSON & ASSOCIATES [R]
Amount 238.08
Sum of Lines 238.08
Difference 0.00

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

>>> SPEEDCHART: 0701090208 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	238.08	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/09/2007 09:11:26 AM

00906549



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

**AEF TEXAS
RECEIVED**

JAN 08 2007

I N V O I C E

DATE: 01/05/07

INVOICE #: 059121

=====

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: 1/05/07

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
CHERRY, ASHLEY M.	24.00	14.88			357.12
TOTAL INVOICE AMOUNT:					357.12

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..

WEEK ENDING (PRINT)

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

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

EMPLOYEE NAME (PRINT)

WEEK ENDING (PRINT)

	DATE	TIME IN	LUNCH OUT	CLOCK IN	TIME OUT	REGULAR HOURS	OVERTIME
SAT							
SUN							
MON							
TUES	1.2.06	8AM	1230 PM	130 PM	5 PM	8	
WED	1.3.06	8AM	1230 PM	130 PM	5 PM	8	
THURS	1.4.06	8AM	1230 PM	130 PM	5 PM	8	
FRI							
RETURN TO WORK YES <input type="checkbox"/> NO <input type="checkbox"/>						TOTAL HOURS FOR WEEK	
DATE						24	

Ashley Cherry

456-63-2438

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 01/09/2007

Approver Signature: Stewien Date: 01/09/07

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien, Carol J		
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES (R)
Zip Code:	78701		
Contract Number:		Amount	357.12
Purchase Order:		Sum of Lines	357.12
Invoice Id:	059121	Difference	0.00

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

>>> SPEEDCHART: 0701090210 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	SI/J	Prod	Aff
1	357.12	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/09/2007 09:12:13 AM

00906547

PAY ON RECEIPT
OF INVOICE



Vinson and Associates
Permanent and Temporary Placement

AEP TEXAS
RECEIVED

JAN 08 2007

I N V O I C E

DATE: 01/05/07

INVOICE #: 059123

=====

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: 1/05/07

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
FORD, ANNE E.	40.00	14.88	1.00	22.32	617.52

TOTAL INVOICE AMOUNT: 617.52

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

Jan. 5. 2007 2:32PM

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

Shirley Beatty

COMPANY

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

WEEK ENDING (FRIDAY)

1/5

FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH (4)	TIME OUT	TIME OFF	ALL OTHER DEDUCTIONS	TOTAL HOURS
SAT							
SUN							
MON	<i>1/1</i>						<i>8</i>
TUES	<i>1/2</i>	<i>8:00</i>	<i>12:00</i>	<i>1:00</i>	<i>6:00</i>		<i>9</i>
WED	<i>1/3</i>	<i>8:00</i>	<i>12:30</i>	<i>1:30</i>	<i>5:00</i>		<i>8</i>
THURS	<i>1/4</i>	<i>8:00</i>	<i>12:00</i>	<i>1:00</i>	<i>5:00</i>		<i>8</i>
FRI	<i>1/5</i>	<i>8:00</i>	<i>12:00</i>	<i>1:00</i>	<i>5:00</i>		<i>8</i>
RETURN TO WORK DATE				YES <input type="checkbox"/> NO <input type="checkbox"/>		GROSSING CREDITS	
						<i>40</i>	

HL



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 01/09/2007

Approver Signature: [Signature] Date: 01/09/07

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien, Carol J		
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES (R)
Zip Code:	78701		
Contract Number:		Amount	617.52
Purchase Order:		Sum of Lines	617.52
Invoice Id:	059123	Difference	0.00

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

>>> SPEEDCHART: 0701090211 <<<

	Amt	GL	PC/BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	617.52	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/09/2007 09:12:48 AM

00906548



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

AEP TEXAS
RECEIVED

JAN 08 2007

I N V O I C E

DATE: 01/05/07

INVOICE #: 059126

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: 1/05/07

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
DECENA, TINA M	40.00	21.08	1.00	31.62	874.82

TOTAL INVOICE AMOUNT: 874.82

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

Jan. 5. 2007 6:28PM

No. 7047

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 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) 1/5/07		FAILURE TO MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK					
	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME OUT	REGULAR HOURS	CERTIFIED HOURS
SAT							
SUN							
MON	<i>1/1</i>	<i>Holiday</i>				<i>8</i>	
TUES	<i>1/2</i>	<i>8:00</i>	<i>12:00</i>	<i>1:10</i>	<i>5:00</i>	<i>8</i>	
WED	<i>1/3</i>	<i>8:02</i>	<i>12:41</i>	<i>1:13</i>	<i>5:08</i>	<i>8</i>	
THURS	<i>1/4</i>	<i>8:05</i>	<i>12:10</i>	<i>1:10</i>	<i>6:00</i>	<i>8</i>	<i>1</i>
FRI	<i>1/5</i>	<i>8:00</i>	<i>12:00</i>	<i>1:10</i>	<i>6:07</i>	<i>8</i>	<i>1</i>
RETURN TO WORK DATE		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS FOR WEEK		<i>40</i>	



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 01/09/2007

Approver Signature: [Signature] Date: 01/09/07

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:]	Stewien, Carol J		
AP Business Unit:	103	Vendor:	VINSON & ASSOCIATES (R)
Zip Code:	78701		
Contract Number:		Amount	874.82
Purchase Order:		Sum of Lines	874.82
Invoice Id:	059126	Difference	0.00

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

>>> SPEEDCHART: 0701090212 <<<

	Amt.	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	874.82	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/09/2007 09:13:37 AM

00909875



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 01/12/07

INVOICE #: 059138

=====

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: 1/12/07

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
DECENA, TINA M	20.50	21.08			432.14

TOTAL INVOICE AMOUNT: 432.14

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

Jan. 12. 2007 12:19PM

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

J. L. Wickett

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							
WEEK ENDING (FRIDAY) 1/12/07				FAILURE TO MAIL TIME IN FRIDAY WILL DELAY YOUR CHECK			
	DATE	TIME IN	LUNCH OUT	TIME OUT	REGULAR HOURS		
SAT							
SUN							
MON	1/8	8:00	1:00	1:30	5:30	8.5	\$
TUES	1/9	out				0	
WED	1/10	8:00	12:12	1:12	5:00	8	
THURS	1/11	out				0	
FRI	1/12	8:30	12:30			4	
RETURN TO WORK DATE				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		TOTAL HOURS FOR WEEK 22.5	



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 01/22/2007

Approver Signature: Carol J Stewien

Date: 1/22/07

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

Vendor: VINSON & ASSOCIATES [R]

Contract Number:
Purchase Order:
Invoice Id: 059138

Amount 432.14
Sum of Lines 432.14
Difference 0.00

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

>>> SPEEDCHART: 0701220269 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	STJ	Prod	Aff
1	432.14	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/22/2007 10:43:26 AM

00909876



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: . 01/12/07

INVOICE #: 059139

=====

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: 1/12/07

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
CHERRY, ASHLEY M.	32.00	14.88			476.16

TOTAL INVOICE AMOUNT: 476.16

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

JAN. 11. 2007 4:47PM

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 _____

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: *[Signature]*

EMPLOYEE NAME (PRINT) Ashley Cherry				NO. 0011 SECUT 11 1456-63-2938			
WEEK ENDING (FRIDAY) January 12, 2007				FAIL 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	1.8.07	8:00AM	12:30PM	1:30PM	5:00PM	8	
TUES	1.9.07	8:00AM	12:15PM	1:15PM	5:00PM	8	
WED	1.10.07	8:00AM	12:30PM	1:30PM	5:00PM	8	
THURS	1.11.07	8:00AM	12:30PM	1:30PM	5:00PM	8	
FRI							
RETURN TO WORK YES <input type="checkbox"/> NO <input type="checkbox"/>				TOTAL HOURS FOR WEEK		32	



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 01/22/2007

Approver Signature: Stewien Date: 1/22/07

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien, Carol J	Vendor:	VINSON & ASSOCIATES [R]
AP Business Unit:	103	Amount	476.16
Zip Code:	78701	Sum of Lines	476.16
Contract Number:		Difference	0.00
Purchase Order:			
Invoice Id:	059139		

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

>>> SPEEDCHART: 0701220266 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	476.16	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/22/2007 10:42:40 AM