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PLEASE RESPOND TO:
KINGSPORT OFFICE

July 17, 2015

VIA EMAIL & FEDEX

ATTN: Sharla Dillon, Dockets & Records Manager
Herbert Hilliard, Chairman
Tennessee Regulatory Authority
502 Deaderick Street, 4th Floor
Nashville, TN 37243

Re: Petition of Kingsport Power Company d/b/a
AEP Appalachian Power; **Docket No. 15-00024**

Dear Chairman Hilliard:

Enclosed with this letter is Kingsport Power Company's *Supplemental* Response to the Staff's Data Request No. 2-009. We are shipping the original and three copies of the Supplemental Response via FedEx for Monday delivery.

If you have any questions, please do not hesitate to contact the writer.

Very sincerely yours,

HUNTER, SMITH & DAVIS, LLP

A handwritten signature in dark ink, appearing to read 'W. Bovender', is written over the printed name of William C. Bovender.

William C. Bovender
Counsel for Kingsport Power Company

Enclosures

ATTN: Sharla Dillon, Dockets & Records Manager

Page 2

July 17, 2015

c: Erin Merrick, Esq. (via email)
William Castle (via email)
James R. Bacha, Esq. (via email)
Hector Garcia, Esq. (via email)
Larry Foust (via email)
Garry Simmons (via email)
Janice Venable (via email)

**TENNESSEE REGULATORY AUTHORITY
PETITION OF KINGSPORT POWER COMPANY
DOCKET NO. 15-00024
Data Requests and Requests for the Production
of Documents by the TRA Staff of the
Tennessee Regulatory Authority (Second Set)
To Kingsport Power Company**

Data Request Staff 2-009:

Provide invoices in the table below.

Response Staff 2-009:

See Staff 2-9, Attachment 1, on the enclosed CD for the requested invoices which do not contain confidential information. The remaining invoices, except for Invoice No. 294839, contain proprietary information and will be provided upon the entry of a protective order, pursuant to the terms of that protective order. Invoice No. 294839 will be provided when the Company completes its research of this invoice.

SUPPLEMENTAL RESPONSE 7/17/2015

See Staff 2-9, Supplemental Attachments 1 through 3, for Invoice Nos. 294839, 295986 and 296600. The Company's response to Staff 1-3, Attachment 3, indicated an amount of \$35,418.05 for Invoice No. 294839. As shown in Supplemental Attachment 1, the correct amount for Invoice No. 294839 is \$2,170.94. The \$35,418.05 shown in Staff 1-3, Attachment 3, is the total for Invoice Nos. 294839 (\$2,170.94), 295986 (\$1,343.28) and 296600 (\$31,903.83) as shown in Supplemental Attachments 1 through 3. The Company's response to Staff 1-3, Attachment 3, inadvertently did not list Invoice Nos. 295986 and 296600.

AMERICAN ELECTRIC POWER
AEP RWM INVOICE



Invoice No. : 294839 Vouchered

REMIT TO : ACRT, Inc.

Invoice Date : 01/28/2013

PO BOX 72158-BOX CLOSED

Week End Date : 01/19/2013

CLEVELAND, OH - 44192-0002

CONTRACT ID : 3403260003

Vendor Id : 0000008476

GL/BU : 230 KGPCo

PO Id : 2303403260003

Comments :

Cole Lusk

Description	Rate	Hours or Units	Total
<u>Labor Overtime</u>			
Cont.Ut.For.IIOT	\$44.31	42.00	\$1,861.02
Total Labor Overtime			\$1,861.02
 <u>Equipment</u>			
4X4 PICKUP/CAR TRANS. ONL	\$7.20	42.00	\$302.40
CELLULAR PHONE	\$0.65	42.00	\$27.30
Total Equipment			\$329.70
 <u>Miscellaneous</u>			
Fuel Cost Adjustment			(\$19.78)
Total Invoice			\$2,170.94
Net Due			\$2,170.94

Accounting Information

IP:OD

Amount	Gl B	Project B	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$2,170.94	230	DISTR	DMS13KT01	DKPM033730	5930000	11864	210	28

Verified By: Kevin Sigmon

Date: 01/28/2013

Approved By: Phil Ross

Date: 02/21/2013

RWMR2310

AMERICAN ELECTRIC POWER
RIGHT OF WAY MAINTENANCE
TIMESHEET DETAIL

Staff 2-9

Supplemental Attachment 1

DATE : 7/9/2013 Page 2 of 2

TIME : 10:08:17

PAGE : 1 of 1

Timesheet No. 1760566

Invoice No. 294839

Rate Plan: From 06/2010 Internet No: -22032

Vendor Timesheet:

Vendor Invoice:

Timesheet Changed: ☐

Authorization	Contract Id	GL BU	Dept ID	Circuit	Crew Number	Week End Date	Worktype	Authorization Type
	340326	230	11864		FC 05	01 19-2013	DMJ	Time & Material

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: COLE LUSK

Material Status

0

Labor				Work Completed			Material		
Description	ST	RH	DT	Description	Unit Type	Work Units	Hours	Description	Units
Cont Ut For IIOT	0	42.0	0	Tree Trim		00	0		00
				Tree Removal		00	0		
				Brush Cut		00	0		
				Brush Spray	U	.00	.0		
						.00	.0		

Equipment	
Description	Hours
4X4 PICKUP/CAR TRANS. ONL	42.0
CELLULAR PHONE	42.0

Expense		
Description	Units	Cost
	.0	0.00

AMERICAN ELECTRIC POWER
AEP RWM INVOICE

Invoice No. : 295986 Vouchered
 Invoice Date : 02/12/2013
 Week End Date : 01/26/2013

REMIT TO : ACRT, Inc.
 PO BOX 72158-BOX CLOSED
 CLEVELAND, OH - 44192-0002

CONTRACT ID : 3403260003

Vendor Id : 0000008476

GL/BU : 230 KGPCo

PO Id : 2303403260003

Comments :

Cole Lusk

Description	Rate	Hours or Units	Total
<u>Labor Regular</u>			
Cont Ut For II.	\$33.51	12.00	\$402.12
Total Labor Regular			\$402.12
<u>Labor Overtime</u>			
Cont.Ut.For.IIOT	\$44.31	16.50	\$731.12
Total Labor Overtime			\$731.12
<u>Equipment</u>			
4X4 PICKUP/CAR TRANS. ONL	\$7.20	28.50	\$205.20
CELLULAR PHONE	\$0.65	28.50	\$18.53
Total Equipment			\$223.73
<u>Miscellaneous</u>			
Fuel Cost Adjustment			(\$13.68)
Total Invoice			\$1,343.28
Net Due			\$1,343.28

Accounting Information ZIPCODE

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1 343.28	230	DISTR	DMS13KT01	DKPM033730	5930000	11864	210	228

Verified By: Kevin Sigmon

Date: 02/12/2013

Approved By Phil Ross

Date: 02/21/2013

AMERICAN ELECTRIC POWER
RIGHT OF WAY MAINTENANCE
TIMESHEET CROSS REFERENCE REPORT

Supplemental Attachment 2
DATE 7/9/2013 Page 2 of 3
TIME 3:20 PM

Timesheets for Invoice Number: 295986

Vendor Timesheet	Vendor Invoice	Internet Number	RWM Timesheet	Contract Id	GL/BU Code	Dept ID	Circuit	Crew Number	Week End Date
		-16976	1768096	340326	230	11864		FC005	01/26/2013

Timesheet No. 1768096

Invoice No. 295986

Rate Plan: From 06/2010

Internet No: -16976

Vendor Timesheet:

Vendor Invoice:

Timesheet Changed: ☐

Authorization	Contract Id	GL BU	Dept ID	Circuit	Crew Number	Week End Date	Worktype	Authorization Type
	340326	230	11864		FC 05	01/26/2013	DMJ	ime & Material

GL/BU	Dept ID	Account No.	WorkOrder	Cost Component	Activity	Budget Project
DCS: 230	11864	5930000	DKPM033730	210	228	DMS13KT01

Remarks: COLE LUSK

Material Status

0

Labor

Description	ST	RH	DT
Cont Ut For Il.	12.0	.0	0
Cont Ut For.IIOT	0.	16.5	.0

Work Completed

Description	Unit Type	Work Units	Hours
ree Trim		00	0
ree Removal		00	0
Brush Cut		00	0
Brush Spray	U	00	.0
		00	.0

Material

Description	Units
	.00

Equipment

Description	Hours
4X4 PICKUP CAR TRANS ONL	28.5
CELLULAR PHONE	28.5

Expense

Description	Units	Cost
	.0	0.00

AMERICAN ELECTRIC POWER
AEP RWM INVOICE



Invoice No. : 296600 Vouchered
Invoice Date : 02/20/2013
Week End Date : 01/26/2013

REMIT TO : Asplundh Tree Expert Co.
708 BLAIR MILL RD
WILLOW GROVE, PA - 19090-1784

CONTRACT ID : 02578109

Vendor Id : 0000011108

GL/BU : 230 KGPCo

PO Id : 23002578109

Comments :

Description	Rate	Hours or Units	Total
<u>Labor Regular</u>			
APPRENTICE TRIMMER	\$16.26	35.50	\$577.23
FOREMAN A	\$26.76	89.00	\$2,381.64
FOREMAN B	\$25.11	24.50	\$615.20
FOREMAN C	\$23.13	40.00	\$925.20
General Foreman A	\$29.56	10.00	\$295.60
TRIMMER A	\$21.73	40.00	\$869.20
TRIMMER B	\$19.97	69.00	\$1,377.93
TRIMMER C	\$18.29	111.50	\$2,039.34
WORK PLANNER A	\$25.92	10.00	\$259.20
Total Labor Regular			\$9,340.53
<u>Labor Overtime</u>			
APPRENTICE TRIMMER	\$18.62	11.00	\$204.82
FOREMAN A	\$30.64	24.00	\$735.36
FOREMAN C	\$26.49	1.50	\$39.74
General Foreman A	\$33.84	2.00	\$67.68
TRIMMER A	\$24.88	10.50	\$261.24
TRIMMER B	\$22.86	4.50	\$102.87
TRIMMER C	\$20.94	5.00	\$104.70
Total Labor Overtime			\$1,516.41
<u>Labor Doubletime</u>			
APPRENTICE TRIMMER	\$24.66	103.00	\$2,539.98
FOREMAN A	\$40.57	106.00	\$4,300.42
FOREMAN B	\$38.08	45.50	\$1,732.64
FOREMAN C	\$35.08	45.50	\$1,596.14
General Foreman A	\$44.82	29.00	\$1,299.78
TRIMMER A	\$32.95	44.50	\$1,466.28
TRIMMER B	\$30.28	97.00	\$2,937.16
TRIMMER C	\$27.73	116.50	\$3,230.55
WORK PLANNER A	\$39.30	11.00	\$432.30
Total Labor Doubletime			\$19,535.24
<u>Equipment</u>			
DUMP TRUCK	\$9.01	40.50	\$364.91
STANDARD BUCKET	\$14.54	135.50	\$1,970.17
LARGE BUCKET	\$22.35	47.50	\$1,061.63

AMERICAN ELECTRIC POWER
AEP RWM INVOICE



Invoice No. : 296600 Vouchered
Invoice Date : 02/20/2013
Week End Date : 01/26/2013

REMIT TO : Asplundh Tree Expert Co.
708 BLAIR MILL RD
WILLOW GROVE, PA - 19090-1784

CONTRACT ID : 02578109

Vendor Id : 0000011108

GL/BU : 230 KGPCo

PO Id : 23002578109

Comments :

Description	Rate	Hours or Units	Total
<u>Equipment</u>			
4X4 R/W TRUCK	\$9.65	13.50	\$130.28
BACK YARD BUCKET	\$16.40	10.00	\$164.00
4X4 DUMP W/WINCH	\$10.45	55.00	\$574.75
4X4 DUMP W/CREW CAB & WIN	\$10.90	46.00	\$501.40
CHIPPER DIESEL	\$5.11	142.00	\$725.62
GASOLINE LEAF BLOWER	\$1.10	71.50	\$78.65
ATV W/TRAILER (ALL WHEEL	\$8.40	13.50	\$113.40
CELLULAR PHONE	\$0.66	34.50	\$22.77
WORK PLANNER 3/4T 4X4	\$10.15	21.00	\$213.15
GEN FOREMAN TRUCK 4X4	\$10.84	41.00	\$444.44
4X4 URBAN LIFT W/DUMP BED	\$16.17	38.00	\$614.46
LOG LOADER TRUCK	\$24.97	10.00	\$249.70
Total Equipment			\$7,229.32
<u>Expenses</u>			
Meal	\$12.00	47.00	\$564.00
Total Expenses			\$564.00
<u>Miscellaneous</u>			
Fuel Cost Adjustment			(\$499.41)
Total Invoice			\$37,686.09
Net Due			\$37,686.09

Accounting Information ZIPCOD

Amount	G	BU	Project B	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$1 007 56 230			DISTR	EDN100168	G0000230	5930000	11864	210	228
\$31 903 83 230			DISTR	DMS13KT01	DK.PM033730	5930000	11864	210	228

AMERICAN ELECTRIC POWER
AEP RWM INVOICE



Invoice No. : 296600 Vouchered
Invoice Date : 02/20/2013
Week End Date : 01/26/2013

REMIT TO : Asplundh Tree Expert Co.
708 BLAIR MILL RD
WILLOW GROVE, PA - 19090-1784

CONTRACT ID : 02578109

Vendor Id : 0000011108

GL BU 230 KGPCo

PO Id : 23002578109

Comments :

Description	Rate	Hours or Units	Total
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Accounting Information ZIPCODE

Amount	GL/BU	Project BU	Project	WorkOrder	Account #	Dept ID	Cost Component	Activity
\$4,774.70	230	DISTR	DN100035	DKP7033625	1070001	11864	210	230

Verified By: Cole Lusk

Date: 02/20/2013

Approved By: Phil Ross

Date: 02/21/2013