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KPOW.94841

February 20, 2018

<u>VIA EMAIL (Sharla.Dillon@tn.gov) & FEDEX</u>
Mr. David Jones, Chairman
c/o Sharla Dillon, Dockets & Records Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243

Re: Petition of Kingsport Power Company d/b/a AEP Appalachian Power for Approval of a Storm Damage Rider Tariff (Rider SDR)
Docket No. 17-00143

Dear Chairman Jones:

We herewith supply in Response to TPUC Data Request No. 1, 2, and 3 Attachments 1, 2, and 3 which were not produced initially on February 19, 2018.

A CD is being sent via Federal Express.

Very sincerely yours,

HUNTER, SMITH & DAVIS, LLP

William C. Bovender

Enclosure: As stated

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Kingsport Power Company
2013 Major Storm Damage Expenses
Accounts Payable Invoice Information

GL Unit	Acctg Date	Account	Journal ID	Date	Voucher	Vendor	Name	Invoice	Cost Comp	Descr	Amount	1070001 17.66%	1080005 5.00%	5930000 77.34%		
230	2013-01-31	1860092	APACC64973	2013-01-31	00038361	0000019944	CONTRACTING ENTERPRISES INC	373357	210	Expense Distribution	4,833.28	853.56	241.66	3,738.06		
230	2013-01-31	1860092	APACC64973	2013-01-31	00038362	0000019944	CONTRACTING ENTERPRISES INC	373358	210	Expense Distribution	2,671.04	471.71	133.55	2,065.78		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038363	0000019944	CONTRACTING ENTERPRISES INC	373359	210	Expense Distribution	3,679.04	649.72	183.95	2,845.37		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038383	0000010781	AREA WIDE PROTECTIVE	373768	210	Expense Distribution	6,600.12	1,165.58	330.01	5,104.53		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038404	0000010781	AREA WIDE PROTECTIVE	373320	210	Expense Distribution	14,843.55	2,621.37	742.18	11,480.00		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038404	0000010781	AREA WIDE PROTECTIVE	373320	210	Expense Distribution	3,600.67	635.88	180.03	2,784.76		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038404	0000010781	AREA WIDE PROTECTIVE	373320	210	Expense Distribution	2,518.07	444.69	125.90	1,947.48		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038404	0000010781	AREA WIDE PROTECTIVE	373320	210	Expense Distribution	4,793.53	846.54	239.68	3,707.32		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038468	0000019944	CONTRACTING ENTERPRISES INC	374856	210	Expense Distribution	182.78	32.28	9.14	141.36		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038491	0000019944	CONTRACTING ENTERPRISES INC	375207	210	Expense Distribution	1,946.47	343.75	97.32	1,505.40		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038514	0000010781	AREA WIDE PROTECTIVE	375433	210	Expense Distribution	7,530.19	1,329.83	376.51	5,823.85		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038515	0000010781	AREA WIDE PROTECTIVE	375435	210	Expense Distribution	8,692.95	1,535.17	434.65	6,723.13		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038516	0000010781	AREA WIDE PROTECTIVE	375439	210	Expense Distribution	9,896.32	1,747.69	494.82	7,653.81		
230	2013-02-06	1860092	APACC68278	2013-02-06	00038517	0000010781	AREA WIDE PROTECTIVE	375440	210	Expense Distribution	9,600.31	1,695.41	480.02	7,424.88		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038547	0000019944	CONTRACTING ENTERPRISES INC	376142	210	Expense Distribution	512.37	90.48	25.62	396.27		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038718	0000019944	CONTRACTING ENTERPRISES INC	378356	210	Expense Distribution	3,855.44	680.87	192.77	2,981.80		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038719	0000019944	CONTRACTING ENTERPRISES INC	378357	210	Expense Distribution	1,544.64	272.78	77.23	1,194.62		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038375	0000180020	AMERICAN ENVIRONMENTAL LLC	34826	260	Expense Distribution	1,677.60	296.26	83.88	1,297.46		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038354	0000118460	DIVERSIFIED SERVICES	21181	290	Expense Distribution	30,041.48	5,305.33	1,502.07	23,234.08		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038355	0000118460	DIVERSIFIED SERVICES	21182	290	Expense Distribution	27,767.15	4,903.68	1,388.36	21,475.11		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038356	0000118460	DIVERSIFIED SERVICES	21257	290	Expense Distribution	7,790.30	1,375.77	389.52	6,025.02		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038357	0000118460	DIVERSIFIED SERVICES	21258	290	Expense Distribution	7,884.48	1,392.40	394.22	6,097.86		
230	2013-02-11	1860092	APACC71111	2013-02-11	00038455	0000197629	SUMTER UTILITIES	113263	290	Expense Distribution	463,327.70	81,823.67	23,166.39	358,337.64		
230	2013-02-14	1860092	APACC72643	2013-02-14	00038463	0000034324	IRBY CONSTRUCTION COMPANY	1682001	290	Expense Distribution	385,103.98	68,009.36	19,255.20	297,839.42		
230	2013-02-14	1860092	APACC72643	2013-02-14	00038705	0000246753	LAKE POINTE ADVERTISING	040657	290	Expense Distribution	1,386.20	244.80	69.31	1,072.09	**782,897.10**	Outside Services
230	2013-02-14	1860092	APACC72643	2013-02-14	00038288	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000005290ER17	510	Meal - Overtime	14.59	2.58	0.73	11.28		
230	2013-02-14	1860092	APACC72643	2013-02-14	00038291	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000073285ER77	510	Room Rate	79.95	14.12	4.00	61.83		
230	2013-02-14	1860092	APACC72643	2013-02-14	00038291	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000073285ER77	510	Other Room Tax	5.60	0.99	0.28	4.33		
230	2013-02-14	1860092	APACC72643	2013-02-14	00038291	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000073285ER77	510	Room Tax 1	7.60	1.34	0.38	5.88		
230	2013-02-14	1860092	APACC72643	2013-02-14	00038293	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000078517ER28	510	Meal - Overtime	106.78	18.86	5.34	82.58		
230	2013-02-18	1860092	APACC73487	2013-02-18	00038293	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000078517ER28	510	Meal - Overtime	109.28	19.30	5.46	84.52		
230	2013-02-18	1860092	APACC73487	2013-02-18	00038296	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000164866ER50	510	Meal - Overtime	70.49	12.45	3.52	54.52		
230	2013-02-21	1860092	APACC75161	2013-02-21	00038296	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000164866ER50	510	Meal - Overtime	14.21	2.51	0.71	10.99		
230	2013-02-21	1860092	APACC75161	2013-02-21	00038296	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000164866ER50	510	Meal - Overtime	71.05	12.55	3.55	54.95		
230	2013-02-21	1860092	APACC75161	2013-02-21	00038296	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000164866ER50	510	Meal - Overtime	69.84	12.33	3.49	54.01		
230	2013-02-21	1860092	APACC75161	2013-02-21	00038296	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000164866ER50	510	Meal - Overtime	16.55	2.92	0.83	12.80		
230	2013-02-25	1860092	APACC76395	2013-02-25	00038325	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000036545ER52	510	Meal - Overtime	125.47	22.16	6.27	97.04		
230	2013-02-26	1860092	APACC77103	2013-02-26	00038325	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000036545ER52	510	Meal - Overtime	32.88	5.81	1.64	25.43		
230	2013-02-26	1860092	APACC77103	2013-02-26	00038325	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000036545ER52	510	Meal - Overtime	58.47	10.33	2.92	45.22		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038332	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000080171ER130	510	Meal - Overtime	54.59	9.64	2.73	42.22		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038332	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000080171ER130	510	Telephone	28.21	4.98	1.41	21.82		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038332	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000080171ER130	510	Meal - Overtime	3.26	0.58	0.16	2.52		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038332	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000080171ER130	510	Meal - Overtime	43.51	7.68	2.18	33.65		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038332	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000080171ER130	510	Meal - Overtime	56.79	10.03	2.84	43.92		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038332	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000080171ER130	510	Meal - Overtime	14.43	2.55	0.72	11.16		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038476	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000072980ER101	510	Meal - Overtime	54.73	9.67	2.74	42.33		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038476	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000072980ER101	510	Meal - Overtime	53.00	9.36	2.65	40.99		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038476	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000072980ER101	510	Meal - Overtime	63.00	11.13	3.15	48.72		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	83.19	14.69	4.16	64.34		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	83.19	14.69	4.16	64.34		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	119.93	21.18	6.00	92.75		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	83.19	14.69	4.16	64.34		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	83.19	14.69	4.16	64.34		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	119.93	21.18	6.00	92.75		
230	2013-02-27	1860092	APACC77575	2013-02-27	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	119.93	21.18	6.00	92.75		
230	2013-02-28	1860092	APACC78378	2013-02-28	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	83.19	14.69	4.16	64.34		
230	2013-03-01	1860092	APACC79191	2013-03-01	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	119.91	21.18	6.00	92.74		
230	2013-03-01	1860092	APACC79191	2013-03-01	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	129.66	22.90	6.48	100.28		
230	2013-03-01	1860092	APACC79191	2013-03-01	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-03-01	1860092	APACC79191	2013-03-01	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038477	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER253	510	Room Rate	249.56	44.07	12.48	193.01		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038520	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER255	510	Telephone	1.10	0.19	0.06	0.85		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038520	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER255	510	Telephone	2.20	0.39	0.11	1.70		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038520	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER255	510	Telephone	31.70	5.60	1.59	24.52		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038520	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER255	510	Room Rate	12,889.48	2,276.28	644.47	9,968.72		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038521	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER256	510	Room Rate	124.66	22.01	6.23	96.41		

Kingsport Power Company
2013 Major Storm Damage Expenses
Accounts Payable Invoice Information

GL Unit	Acctg Date	Account	Journal ID	Date	Voucher	Vendor	Name	Invoice	Cost Comp	Descr	Amount	1070001 17.66%	1080005 5.00%	5930000 77.34%		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038521	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER256	510	Room Rate	(124.66)	(22.01)	(6.23)	(96.41)		
230	2013-03-04	1860092	APACC80058	2013-03-04	00038531	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000205940ER33	510	Meal - Overtime	12.88	2.27	0.64	9.96		
230	2013-03-06	1860092	APACC81716	2013-03-06	00038531	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000205940ER33	510	Meal - Overtime	6.12	1.08	0.31	4.73		
230	2013-03-06	1860092	APACC81716	2013-03-06	00038531	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000205940ER33	510	Meal - Overtime	4.59	0.81	0.23	3.55		
230	2013-03-06	1860092	APACC81716	2013-03-06	00038257	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000252158ER8	520	Meal - Self (travel req'd)	6.23	1.10	0.31	4.82		
230	2013-03-07	1860092	APACC82659	2013-03-07	00038257	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000252158ER8	520	Meal - Self (travel req'd)	6.94	1.23	0.35	5.37		
230	2013-03-21	1860092	APACC89058	2013-03-21	00038288	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000005290ER17	520	Meal - Self (travel req'd)	103.59	18.29	5.18	80.12		
230	2013-03-22	1860092	APACC89714	2013-03-22	00038520	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER255	520	Business Entertainment	11.83	2.09	0.59	9.15		
230	2013-03-22	1860092	APACC89714	2013-03-22	00038520	0000146747	JP MORGAN CHASE CORPORATE CARD ACTIVITY	0000144412ER255	520	Business Entertainment	24.26	4.28	1.21	18.76	14,520.07	Other
													Subtotal	797,417.17		
													Rounding	(23.81)		
													Total	797,393.36		
														797,393.36		

Kingsport Power Company
2013 Major Storm Damage Expenses
Accounts Payable Invoice Information

Journal ID	GL BU	Yr	Mo	Account	CC	Voucher	Vendor	Vendor Name	Invoice Date	Invoice	Amount	Descr	Project
APACC76395	230	2013	2	5880000	290	01586858	0000061156	TWENTY FIRST CENTURY COMMUNICATIONS INC	2013-02-01	112161KINGSPORT	13,428.74	Expense Distribution	DMS13KT01
APACC76395	230	2013	2	5880000	393	01586858	0000061156	TWENTY FIRST CENTURY COMMUNICATIONS INC	2013-02-01	112161KINGSPORT	906.44	VERTEX	DMS13KT01
APACC77103	230	2013	2	5880000	290	01587176	0000102635	AT&T	2013-02-11	1717907073089APPA	836.81	Expense Distribution	DMS13KT01
APACC64266	230	2013	1	5910000	290	00038242	0000078074	KATHYS KUSTOM KATERING	2013-01-19	E20521	5,986.57	Expense Distribution	DMS13KT01
APACC64266	230	2013	1	5910000	290	00038243	0000078074	KATHYS KUSTOM KATERING	2013-01-20	E20534	6,614.47	Expense Distribution	DMS13KT01
APACC64266	230	2013	1	5910000	290	00038244	0000078074	KATHYS KUSTOM KATERING	2013-01-21	E20543	3,474.97	Expense Distribution	DMS13KT01
APACC66817	230	2013	2	5910000	290	00038267	0000005853	RANDYS LAWN SERVICE	2013-01-17	KS011713	480.00	Expense Distribution	DMS13KT01
APACC66817	230	2013	2	5910000	290	00038268	0000005853	RANDYS LAWN SERVICE	2013-01-18	KS011813	200.00	Expense Distribution	DMS13KT01
APACC66817	230	2013	2	5910000	290	00038269	0000005853	RANDYS LAWN SERVICE	2013-01-19	KS011913	160.00	Expense Distribution	DMS13KT01
APACC66817	230	2013	2	5910000	396	00038270	0000005853	RANDYS LAWN SERVICE	2013-01-22	KS012213ICEMELT	979.80	Expense Distribution	DMS13KT01
APACC73100	230	2013	2	5930000	210	00038368	0000011108	ASPLUNDH TREE EXPERT	2013-02-12	296001	20,854.94	Expense Distribution	DMS13KT01
APACC75677	230	2013	2	5930000	210	00038426	0000008476	ACRT INC	2013-01-28	294839	35,418.05	Expense Distribution	DMS13KT01
APACC75677	230	2013	2	5930000	393	00038426	0000008476	ACRT INC	2013-01-28	294839	175.71	VERTEX	DMS13KT01
APACC80058	230	2013	3	5930000	210	00038519	0000011108	ASPLUNDH TREE EXPERT	2013-02-18	296376	396.02	Expense Distribution	DMS13KT01
APACC84618	230	2013	3	5930000	210	00038597	0000011108	ASPLUNDH TREE EXPERT	2013-02-18	296360	19,784.63	Expense Distribution	DMS13KT01
										Total	109,697.15		

Kingsport Power Company
Calculation of Demand Allocation Factors
Storm Damage Rider

Recovery Amount = $1,505,354

Demand Allocation Factors

Class	2013 12 NCP Average Peak Load (MW)	2012 Loss Factor	Adjusted Load (to Transmissio			2013 Allocation	Demand Allocation $
Residential	306	1.05597	323			71.71%	$1,079,424
SGS	6	1.05597	6			1.41%	$21,165
MGS	32	1.05597	34			7.50%	$112,881
LGS	48	1.05597	51			11.25%	$169,321
IP - Pri	9	1.02602	9			2.05%	$30,847
EHG	8	1.05597	8			1.87%	$28,220
CS	5	1.05597	5			1.17%	$17,638
PS	10	1.05597	11			2.34%	$35,275
OL	3	1.05597	3			0.70%	$10,583
Total	427		451			100%	$1,505,354

Kingsport Power Company
Calculation of Storm Damage Rider (SDR) Factors
Storm Damage Rider

Recovery Amount = $1,505,354

Determination of SDR Factors

Class	Demand Allocation $	Metered kWH 2013	Annual SDR Factor ($/kWH)	24 Month SDR Factor ($/kWH)*	Number of Lamps	2013 Billing Demand kW	Annual SDR Factor ($/kW) (or $/Lamp)
Residential	$1,079,424	691,036,589	0.00156	0.00078			
SGS	$21,165	21,193,777	0.00100	0.00050			
MGS	$112,881	107,693,050	0.00105	0.00052			
LGS	$169,321					700,753	0.2416
IP - Pri	$30,847					175,813	0.1755
EHG	$28,220	26,480,603	0.00107	0.00053			
CS	$17,638	9,831,595	0.00179	0.00090			
PS	$35,275	28,611,892	0.00123	0.00062			
OL	$10,583				5,439		0.1621
Total	$1,505,354						

Kingsport Class Non-Coincident Customer Peaks 2013

Total MW at Meter		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	12 NCP
Residential	NCP	351.1	334.5	326.7	278.1	259.8	249.7	290.9	275.5	274.6	302.6	352.1	373.9	305.8
Electric Heat General	NCP	9.2	9.6	10.7	7.6	6.1	6.4	7.0	6.6	6.8	8.9	11.3	10.5	8.4
Church Service	NCP	5.4	5.2	5.2	5.0	4.6	5.2	5.1	5.1	4.9	4.8	5.1	4.7	5.0
Public Schools	NCP	11.8	13.5	12.3	8.5	8.3	5.8	6.7	9.2	9.0	8.6	11.1	12.1	9.7
Small General Service	NCP	5.0	4.7	5.4	5.6	6.5	5.4	6.6	5.4	5.7	5.9	6.7	7.2	5.8
Medium General Service	NCP	32.6	36.1	33.3	31.3	31.8	32.3	31.3	31.7	32.1	33.1	31.7	32.3	32.5
Large General Service	NCP	46.8	44.5	44.9	46.5	47.5	49.1	48.7	49.4	53.0	47.5	46.6	47.7	47.7
Industrial Power - Primary	NCP	7.8	7.8	7.5	8.2	8.6	9.2	9.7	9.5	9.8	9.2	8.9	8.8	8.8
Industrial Power - Transmission	NCP	107.1	106.6	107.3	106.1	111.2	115.6	115.9	106.1	111.4	114.0	106.0	107.0	109.5
Lighting	NCP	3.1	3.1	3.1	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0

Kingsport Power Company

2013 Major Storm Damage Expenses

Labor Expense Charged to Captial Account (1070001 and 1080005)

Journal ID	Date	Unit	Year	Period	Account	Amount	Dept	PC Bus Unit	Project	W/O	Cost Comp	ABM Act
CUA1661703	1/25/2013	230	2013	1	1070001	71.53	12801	DISTR	DMS13KT01	DKP7033730	11E	228
INTCOM6087	1/31/2013	230	2013	1	1070001	267.20	99920	DISTR	DMS13KT01	DKP7033730	11E	228
CUA1668842	2/8/2013	230	2013	2	1070001	16.15	11107	DISTR	DMS13KT01	DKP7033730	11E	228
CUA1668842	2/8/2013	230	2013	2	1070001	16.83	11204	DISTR	DMS13KT01	DKP7033730	11E	228
CUA1668842	2/8/2013	230	2013	2	1070001	120.70	12801	DISTR	DMS13KT01	DKP7033730	11E	228
INTCOM9441	2/28/2013	230	2013	2	1070001	454.31	99920	DISTR	DMS13KT01	DKP7033730	11E	228
INTCOM3535	3/31/2013	230	2013	3	1070001	13.73	99920	DISTR	DMS13KT01	DKP7033730	11E	228
CUA1661703	1/25/2013	230	2013	1	1070001	23.36	11869	DISTR	DMS13KT01	DKP7033730	11N	228
CUA1668842	2/8/2013	230	2013	2	1070001	257.16	11107	DISTR	DMS13KT01	DKP7033730	11N	228
CUA1668842	2/8/2013	230	2013	2	1070001	74.79	11869	DISTR	DMS13KT01	DKP7033730	11N	228
CUA1735617	6/28/2013	230	2013	6	1070001	17.64	11490	DISTR	DMS13KT01	DKP7033730	11N	228
INTCOM7900	6/30/2013	230	2013	6	1070001	18.05	99920	DISTR	DMS13KT01	DKP7033730	11N	228
CUA1743379	7/12/2013	230	2013	7	1070001	(17.64)	11490	DISTR	DMS13KT01	DKP7033730	11N	228
INTCOM2704	7/31/2013	230	2013	7	1070001	(18.05)	99920	DISTR	DMS13KT01	DKP7033730	11N	228
CUA1661703	1/25/2013	230	2013	1	1070001	6.53	11866	DISTR	DMS13KT01	DKP7033730	11S	228
INTCOM6087	1/31/2013	230	2013	1	1070001	7.04	99920	DISTR	DMS13KT01	DKP7033730	11S	228
CUA1668842	2/8/2013	230	2013	2	1070001	156.24	11107	DISTR	DMS13KT01	DKP7033730	11S	228
CUA1668842	2/8/2013	230	2013	2	1070001	37.34	11235	DISTR	DMS13KT01	DKP7033730	11S	228
CUA1668842	2/8/2013	230	2013	2	1070001	28.53	11355	DISTR	DMS13KT01	DKP7033730	11S	228
INTCOM9441	2/28/2013	230	2013	2	1070001	53.11	99920	DISTR	DMS13KT01	DKP7033730	11S	228
OVH1661872	1/25/2013	230	2013	1	1070001	3.57	11866	DISTR	DMS13KT01	DKP7033730	120	228
OVH1661872	1/25/2013	230	2013	1	1070001	12.85	11869	DISTR	DMS13KT01	DKP7033730	120	228
OVH1661872	1/25/2013	230	2013	1	1070001	63.78	12801	DISTR	DMS13KT01	DKP7033730	120	228

INTCOM6087	1/31/2013	230	2013	1	1070001	134.26	99920	DISTR	DMS13KT01	DKP7033730	120		228
OVH1669837	2/8/2013	230	2013	2	1070001	235.71	11107	DISTR	DMS13KT01	DKP7033730	120		228
OVH1669837	2/8/2013	230	2013	2	1070001	9.23	11204	DISTR	DMS13KT01	DKP7033730	120		228
OVH1669837	2/8/2013	230	2013	2	1070001	20.47	11235	DISTR	DMS13KT01	DKP7033730	120		228
OVH1669837	2/8/2013	230	2013	2	1070001	15.66	11355	DISTR	DMS13KT01	DKP7033730	120		228
OVH1669837	2/8/2013	230	2013	2	1070001	41.03	11869	DISTR	DMS13KT01	DKP7033730	120		228
OVH1669837	2/8/2013	230	2013	2	1070001	66.23	12801	DISTR	DMS13KT01	DKP7033730	120		228
INTCOM9441	2/28/2013	230	2013	2	1070001	283.55	99920	DISTR	DMS13KT01	DKP7033730	120		228
INTCOM3535	3/31/2013	230	2013	3	1070001	7.22	99920	DISTR	DMS13KT01	DKP7033730	120		228
OVH1735778	6/28/2013	230	2013	6	1070001	9.69	11490	DISTR	DMS13KT01	DKP7033730	120		228
INTCOM7900	6/30/2013	230	2013	6	1070001	10.33	99920	DISTR	DMS13KT01	DKP7033730	120		228
OVH1743953	7/12/2013	230	2013	7	1070001	(8.99)	11490	DISTR	DMS13KT01	DKP7033730	120		228
INTCOM2704	7/31/2013	230	2013	7	1070001	(8.70)	99920	DISTR	DMS13KT01	DKP7033730	120		228
OVH1661872	1/25/2013	230	2013	1	1070001	34.87	11107	DISTR	DMS13KT01	DKP7033730	121		228
OVH1661872	1/25/2013	230	2013	1	1070001	3.28	11869	DISTR	DMS13KT01	DKP7033730	121		228
INTCOM6087	1/31/2013	230	2013	1	1070001	216.22	99920	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	316.68	11107	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	10.36	11204	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	20.67	11235	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	31.25	11245	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	14.64	11355	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	13.89	11866	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	24.91	11869	DISTR	DMS13KT01	DKP7033730	121		228
OVH1669837	2/8/2013	230	2013	2	1070001	6.89	12801	DISTR	DMS13KT01	DKP7033730	121		228
INTCOM9441	2/28/2013	230	2013	2	1070001	949.70	99920	DISTR	DMS13KT01	DKP7033730	121		228
INTCOM9441	2/28/2013	230	2013	2	1070001	7.03	99920	DISTR	DMS13KT01	DKP7033730	121		407
INTCOM3218	5/31/2013	230	2013	5	1070001	7.96	99920	DISTR	DMS13KT01	DKP7033730	121		228
OVH1735778	6/28/2013	230	2013	6	1070001	6.39	11490	DISTR	DMS13KT01	DKP7033730	121		228
INTCOM7900	6/30/2013	230	2013	6	1070001	6.87	99920	DISTR	DMS13KT01	DKP7033730	121		228
OVH1743953	7/12/2013	230	2013	7	1070001	(6.57)	11490	DISTR	DMS13KT01	DKP7033730	121		228
INTCOM2704	7/31/2013	230	2013	7	1070001	(6.84)	99920	DISTR	DMS13KT01	DKP7033730	121		228

INTCOM3535	3/31/2013	230	2013	3	1070001	(1.33)	99920	DISTR	DMS13KT01	DKP7033730	122	228
INTCOM3218	5/31/2013	230	2013	5	1070001	0.94	99920	DISTR	DMS13KT01	DKP7033730	122	228
OVH1735778	6/28/2013	230	2013	6	1070001	0.74	11490	DISTR	DMS13KT01	DKP7033730	122	228
INTCOM7900	6/30/2013	230	2013	6	1070001	0.77	99920	DISTR	DMS13KT01	DKP7033730	122	228
OVH1743953	7/12/2013	230	2013	7	1070001	(2.19)	11490	DISTR	DMS13KT01	DKP7033730	122	228
INTCOM2704	7/31/2013	230	2013	7	1070001	(2.50)	99920	DISTR	DMS13KT01	DKP7033730	122	228
INTCOM9441	2/28/2013	230	2013	2	1070001	(0.17)	99920	DISTR	DMS13KT01	DKP7033730	123	228
INTCOM3535	3/31/2013	230	2013	3	1070001	0.18	99920	DISTR	DMS13KT01	DKP7033730	123	228
OVH1661872	1/25/2013	230	2013	1	1070001	1.50	11866	DISTR	DMS13KT01	DKP7033730	125	228
OVH1661872	1/25/2013	230	2013	1	1070001	5.39	11869	DISTR	DMS13KT01	DKP7033730	125	228
OVH1661872	1/25/2013	230	2013	1	1070001	26.77	12801	DISTR	DMS13KT01	DKP7033730	125	228
INTCOM6087	1/31/2013	230	2013	1	1070001	58.24	99920	DISTR	DMS13KT01	DKP7033730	125	228
OVH1669837	2/8/2013	230	2013	2	1070001	98.98	11107	DISTR	DMS13KT01	DKP7033730	125	228
OVH1669837	2/8/2013	230	2013	2	1070001	3.87	11204	DISTR	DMS13KT01	DKP7033730	125	228
OVH1669837	2/8/2013	230	2013	2	1070001	8.60	11235	DISTR	DMS13KT01	DKP7033730	125	228
OVH1669837	2/8/2013	230	2013	2	1070001	6.56	11355	DISTR	DMS13KT01	DKP7033730	125	228
OVH1669837	2/8/2013	230	2013	2	1070001	17.23	11869	DISTR	DMS13KT01	DKP7033730	125	228
OVH1669837	2/8/2013	230	2013	2	1070001	27.81	12801	DISTR	DMS13KT01	DKP7033730	125	228
INTCOM9441	2/28/2013	230	2013	2	1070001	121.72	99920	DISTR	DMS13KT01	DKP7033730	125	228
INTCOM3535	3/31/2013	230	2013	3	1070001	3.06	99920	DISTR	DMS13KT01	DKP7033730	125	228
OVH1735778	6/28/2013	230	2013	6	1070001	2.59	11490	DISTR	DMS13KT01	DKP7033730	125	228
INTCOM7900	6/30/2013	230	2013	6	1070001	2.74	99920	DISTR	DMS13KT01	DKP7033730	125	228
OVH1743953	7/12/2013	230	2013	7	1070001	(2.70)	11490	DISTR	DMS13KT01	DKP7033730	125	228
INTCOM2704	7/31/2013	230	2013	7	1070001	(2.83)	99920	DISTR	DMS13KT01	DKP7033730	125	228
INTCOM6087	1/31/2013	230	2013	1	1070001	401.07	99920	DISTR	DMS13KT01	DKP7033730	13E	228
CUA1668842	2/8/2013	230	2013	2	1070001	35.54	11107	DISTR	DMS13KT01	DKP7033730	13E	228
CUA1668842	2/8/2013	230	2013	2	1070001	90.87	11204	DISTR	DMS13KT01	DKP7033730	13E	228
CUA1668842	2/8/2013	230	2013	2	1070001	60.35	12801	DISTR	DMS13KT01	DKP7033730	13E	228
INTCOM9441	2/28/2013	230	2013	2	1070001	1,571.95	99920	DISTR	DMS13KT01	DKP7033730	13E	228
INTCOM3218	5/31/2013	230	2013	5	1070001	69.47	99920	DISTR	DMS13KT01	DKP7033730	13E	228
CUA1661703	1/25/2013	230	2013	1	1070001	154.09	11107	DISTR	DMS13KT01	DKP7033730	13N	228

CUA1661703	1/25/2013	230	2013	1	1070001	28.81	11869	DISTR	DMS13KT01	DKP7033730	13N	228
INTCOM6087	1/31/2013	230	2013	1	1070001	241.53	99920	DISTR	DMS13KT01	DKP7033730	13N	228
CUA1668842	2/8/2013	230	2013	2	1070001	1,735.70	11107	DISTR	DMS13KT01	DKP7033730	13N	228
CUA1668842	2/8/2013	230	2013	2	1070001	274.11	11245	DISTR	DMS13KT01	DKP7033730	13N	228
CUA1668842	2/8/2013	230	2013	2	1070001	218.47	11869	DISTR	DMS13KT01	DKP7033730	13N	228
INTCOM9441	2/28/2013	230	2013	2	1070001	3,069.48	99920	DISTR	DMS13KT01	DKP7033730	13N	228
CUA1735617	6/28/2013	230	2013	6	1070001	58.93	11490	DISTR	DMS13KT01	DKP7033730	13N	228
INTCOM7900	6/30/2013	230	2013	6	1070001	60.04	99920	DISTR	DMS13KT01	DKP7033730	13N	228
CUA1743379	7/12/2013	230	2013	7	1070001	(58.93)	11490	DISTR	DMS13KT01	DKP7033730	13N	228
INTCOM2704	7/31/2013	230	2013	7	1070001	(60.04)	99920	DISTR	DMS13KT01	DKP7033730	13N	228
CUA1661703	1/25/2013	230	2013	1	1070001	151.80	11107	DISTR	DMS13KT01	DKP7033730	13S	228
INTCOM6087	1/31/2013	230	2013	1	1070001	1,253.97	99920	DISTR	DMS13KT01	DKP7033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1070001	1,006.66	11107	DISTR	DMS13KT01	DKP7033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1070001	181.31	11235	DISTR	DMS13KT01	DKP7033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1070001	128.44	11355	DISTR	DMS13KT01	DKP7033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1070001	121.81	11866	DISTR	DMS13KT01	DKP7033730	13S	228
INTCOM9441	2/28/2013	230	2013	2	1070001	3,689.17	99920	DISTR	DMS13KT01	DKP7033730	13S	228
INTCOM9441	2/28/2013	230	2013	2	1070001	61.69	99920	DISTR	DMS13KT01	DKP7033730	13S	407
INTCOM3535	3/31/2013	230	2013	3	1070001	(11.74)	99920	DISTR	DMS13KT01	DKP7033730	141	228
INTCOM3218	5/31/2013	230	2013	5	1070001	8.17	99920	DISTR	DMS13KT01	DKP7033730	141	228
OVH1735778	6/28/2013	230	2013	6	1070001	6.77	11490	DISTR	DMS13KT01	DKP7033730	141	228
INTCOM7900	6/30/2013	230	2013	6	1070001	6.67	99920	DISTR	DMS13KT01	DKP7033730	141	228
OVH1743953	7/12/2013	230	2013	7	1070001	(19.57)	11490	DISTR	DMS13KT01	DKP7033730	141	228
INTCOM2704	7/31/2013	230	2013	7	1070001	(21.86)	99920	DISTR	DMS13KT01	DKP7033730	141	228
CUA1661703	1/25/2013	230	2013	1	1070001	7.80	11107	DISTR	DMS13KT01	DKP7033730	143	228
CUA1661703	1/25/2013	230	2013	1	1070001	2.60	11869	DISTR	DMS13KT01	DKP7033730	143	228
INTCOM6087	1/31/2013	230	2013	1	1070001	7.80	99920	DISTR	DMS13KT01	DKP7033730	143	228
CUA1668842	2/8/2013	230	2013	2	1070001	52.00	11107	DISTR	DMS13KT01	DKP7033730	143	228
CUA1668842	2/8/2013	230	2013	2	1070001	2.60	11235	DISTR	DMS13KT01	DKP7033730	143	228
CUA1668842	2/8/2013	230	2013	2	1070001	7.80	11245	DISTR	DMS13KT01	DKP7033730	143	228
CUA1668842	2/8/2013	230	2013	2	1070001	3.90	11869	DISTR	DMS13KT01	DKP7033730	143	228

INTCOM9441	2/28/2013	230	2013	2	1070001	62.22	99920	DISTR	DMS13KT01	DKP7033730	143	228
INTCOM3535	3/31/2013	230	2013	3	1070001	1.55	99920	DISTR	DMS13KT01	DKP7033730	143	228
INTCOM7900	6/30/2013	230	2013	6	1070001	1.30	99920	DISTR	DMS13KT01	DKP7033730	143	228
INTCOM2704	7/31/2013	230	2013	7	1070001	(1.30)	99920	DISTR	DMS13KT01	DKP7033730	143	228
INTCOM9441	2/28/2013	230	2013	2	1070001	(12.03)	99920	DISTR	DMS13KT01	DKP7033730	145	228
INTCOM3535	3/31/2013	230	2013	3	1070001	0.27	99920	DISTR	DMS13KT01	DKP7033730	145	228
INTCOM3218	5/31/2013	230	2013	5	1070001	0.24	99920	DISTR	DMS13KT01	DKP7033730	145	228
INTCOM7900	6/30/2013	230	2013	6	1070001	(1.41)	99920	DISTR	DMS13KT01	DKP7033730	145	228
INTCOM2704	7/31/2013	230	2013	7	1070001	(0.20)	99920	DISTR	DMS13KT01	DKP7033730	145	228
CUA1661703	1/25/2013	230	2013	1	1080005	35.77	12801	DISTR	DMS13KT01	DKP8033730	11E	228
INTCOM6087	1/31/2013	230	2013	1	1080005	133.60	99920	DISTR	DMS13KT01	DKP8033730	11E	228
CUA1668842	2/8/2013	230	2013	2	1080005	8.08	11107	DISTR	DMS13KT01	DKP8033730	11E	228
CUA1668842	2/8/2013	230	2013	2	1080005	8.41	11204	DISTR	DMS13KT01	DKP8033730	11E	228
CUA1668842	2/8/2013	230	2013	2	1080005	60.35	12801	DISTR	DMS13KT01	DKP8033730	11E	228
INTCOM9441	2/28/2013	230	2013	2	1080005	227.16	99920	DISTR	DMS13KT01	DKP8033730	11E	228
INTCOM3535	3/31/2013	230	2013	3	1080005	6.86	99920	DISTR	DMS13KT01	DKP8033730	11E	228
CUA1661703	1/25/2013	230	2013	1	1080005	11.68	11869	DISTR	DMS13KT01	DKP8033730	11N	228
CUA1668842	2/8/2013	230	2013	2	1080005	128.59	11107	DISTR	DMS13KT01	DKP8033730	11N	228
CUA1668842	2/8/2013	230	2013	2	1080005	37.38	11869	DISTR	DMS13KT01	DKP8033730	11N	228
CUA1735617	6/28/2013	230	2013	6	1080005	8.82	11490	DISTR	DMS13KT01	DKP8033730	11N	228
INTCOM7900	6/30/2013	230	2013	6	1080005	9.02	99920	DISTR	DMS13KT01	DKP8033730	11N	228
CUA1743379	7/12/2013	230	2013	7	1080005	(8.82)	11490	DISTR	DMS13KT01	DKP8033730	11N	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(9.02)	99920	DISTR	DMS13KT01	DKP8033730	11N	228
CUA1661703	1/25/2013	230	2013	1	1080005	3.26	11866	DISTR	DMS13KT01	DKP8033730	11S	228
INTCOM6087	1/31/2013	230	2013	1	1080005	3.51	99920	DISTR	DMS13KT01	DKP8033730	11S	228
CUA1668842	2/8/2013	230	2013	2	1080005	78.13	11107	DISTR	DMS13KT01	DKP8033730	11S	228
CUA1668842	2/8/2013	230	2013	2	1080005	18.67	11235	DISTR	DMS13KT01	DKP8033730	11S	228
CUA1668842	2/8/2013	230	2013	2	1080005	14.27	11355	DISTR	DMS13KT01	DKP8033730	11S	228
INTCOM9441	2/28/2013	230	2013	2	1080005	26.56	99920	DISTR	DMS13KT01	DKP8033730	11S	228
OVH1661872	1/25/2013	230	2013	1	1080005	1.78	11866	DISTR	DMS13KT01	DKP8033730	120	228
OVH1661872	1/25/2013	230	2013	1	1080005	6.42	11869	DISTR	DMS13KT01	DKP8033730	120	228

OVH1661872	1/25/2013	230	2013	1	1080005	31.89	12801	DISTR	DMS13KT01	DKP8033730	120	228
INTCOM6087	1/31/2013	230	2013	1	1080005	67.15	99920	DISTR	DMS13KT01	DKP8033730	120	228
OVH1669837	2/8/2013	230	2013	2	1080005	117.88	11107	DISTR	DMS13KT01	DKP8033730	120	228
OVH1669837	2/8/2013	230	2013	2	1080005	4.64	11204	DISTR	DMS13KT01	DKP8033730	120	228
OVH1669837	2/8/2013	230	2013	2	1080005	10.26	11235	DISTR	DMS13KT01	DKP8033730	120	228
OVH1669837	2/8/2013	230	2013	2	1080005	7.85	11355	DISTR	DMS13KT01	DKP8033730	120	228
OVH1669837	2/8/2013	230	2013	2	1080005	20.52	11869	DISTR	DMS13KT01	DKP8033730	120	228
OVH1669837	2/8/2013	230	2013	2	1080005	33.14	12801	DISTR	DMS13KT01	DKP8033730	120	228
INTCOM9441	2/28/2013	230	2013	2	1080005	141.79	99920	DISTR	DMS13KT01	DKP8033730	120	228
INTCOM3535	3/31/2013	230	2013	3	1080005	3.61	99920	DISTR	DMS13KT01	DKP8033730	120	228
OVH1735778	6/28/2013	230	2013	6	1080005	4.85	11490	DISTR	DMS13KT01	DKP8033730	120	228
INTCOM7900	6/30/2013	230	2013	6	1080005	5.17	99920	DISTR	DMS13KT01	DKP8033730	120	228
OVH1743953	7/12/2013	230	2013	7	1080005	(4.52)	11490	DISTR	DMS13KT01	DKP8033730	120	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(4.33)	99920	DISTR	DMS13KT01	DKP8033730	120	228
OVH1661872	1/25/2013	230	2013	1	1080005	17.43	11107	DISTR	DMS13KT01	DKP8033730	121	228
OVH1661872	1/25/2013	230	2013	1	1080005	1.64	11869	DISTR	DMS13KT01	DKP8033730	121	228
INTCOM6087	1/31/2013	230	2013	1	1080005	108.10	99920	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	158.35	11107	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	5.18	11204	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	10.34	11235	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	15.63	11245	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	7.32	11355	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	6.94	11866	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	12.45	11869	DISTR	DMS13KT01	DKP8033730	121	228
OVH1669837	2/8/2013	230	2013	2	1080005	3.44	12801	DISTR	DMS13KT01	DKP8033730	121	228
INTCOM9441	2/28/2013	230	2013	2	1080005	474.85	99920	DISTR	DMS13KT01	DKP8033730	121	228
INTCOM9441	2/28/2013	230	2013	2	1080005	3.51	99920	DISTR	DMS13KT01	DKP8033730	121	407
INTCOM3218	5/31/2013	230	2013	5	1080005	3.97	99920	DISTR	DMS13KT01	DKP8033730	121	228
OVH1735778	6/28/2013	230	2013	6	1080005	3.20	11490	DISTR	DMS13KT01	DKP8033730	121	228
INTCOM7900	6/30/2013	230	2013	6	1080005	3.44	99920	DISTR	DMS13KT01	DKP8033730	121	228
OVH1743953	7/12/2013	230	2013	7	1080005	(3.29)	11490	DISTR	DMS13KT01	DKP8033730	121	228

INTCOM2704	7/31/2013	230	2013	7	1080005	(3.42)	99920	DISTR	DMS13KT01	DKP8033730	121	228
INTCOM3535	3/31/2013	230	2013	3	1080005	(0.67)	99920	DISTR	DMS13KT01	DKP8033730	122	228
INTCOM3218	5/31/2013	230	2013	5	1080005	0.47	99920	DISTR	DMS13KT01	DKP8033730	122	228
OVH1735778	6/28/2013	230	2013	6	1080005	0.37	11490	DISTR	DMS13KT01	DKP8033730	122	228
INTCOM7900	6/30/2013	230	2013	6	1080005	0.38	99920	DISTR	DMS13KT01	DKP8033730	122	228
OVH1743953	7/12/2013	230	2013	7	1080005	(1.09)	11490	DISTR	DMS13KT01	DKP8033730	122	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(1.24)	99920	DISTR	DMS13KT01	DKP8033730	122	228
INTCOM9441	2/28/2013	230	2013	2	1080005	(0.08)	99920	DISTR	DMS13KT01	DKP8033730	123	228
INTCOM3535	3/31/2013	230	2013	3	1080005	0.09	99920	DISTR	DMS13KT01	DKP8033730	123	228
OVH1661872	1/25/2013	230	2013	1	1080005	0.77	11866	DISTR	DMS13KT01	DKP8033730	125	228
OVH1661872	1/25/2013	230	2013	1	1080005	2.69	11869	DISTR	DMS13KT01	DKP8033730	125	228
OVH1661872	1/25/2013	230	2013	1	1080005	13.39	12801	DISTR	DMS13KT01	DKP8033730	125	228
INTCOM6087	1/31/2013	230	2013	1	1080005	29.12	99920	DISTR	DMS13KT01	DKP8033730	125	228
OVH1669837	2/8/2013	230	2013	2	1080005	49.49	11107	DISTR	DMS13KT01	DKP8033730	125	228
OVH1669837	2/8/2013	230	2013	2	1080005	1.94	11204	DISTR	DMS13KT01	DKP8033730	125	228
OVH1669837	2/8/2013	230	2013	2	1080005	4.31	11235	DISTR	DMS13KT01	DKP8033730	125	228
OVH1669837	2/8/2013	230	2013	2	1080005	3.29	11355	DISTR	DMS13KT01	DKP8033730	125	228
OVH1669837	2/8/2013	230	2013	2	1080005	8.62	11869	DISTR	DMS13KT01	DKP8033730	125	228
OVH1669837	2/8/2013	230	2013	2	1080005	13.92	12801	DISTR	DMS13KT01	DKP8033730	125	228
INTCOM9441	2/28/2013	230	2013	2	1080005	60.89	99920	DISTR	DMS13KT01	DKP8033730	125	228
INTCOM3535	3/31/2013	230	2013	3	1080005	1.55	99920	DISTR	DMS13KT01	DKP8033730	125	228
OVH1735778	6/28/2013	230	2013	6	1080005	1.29	11490	DISTR	DMS13KT01	DKP8033730	125	228
INTCOM7900	6/30/2013	230	2013	6	1080005	1.36	99920	DISTR	DMS13KT01	DKP8033730	125	228
OVH1743953	7/12/2013	230	2013	7	1080005	(1.35)	11490	DISTR	DMS13KT01	DKP8033730	125	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(1.41)	99920	DISTR	DMS13KT01	DKP8033730	125	228
INTCOM6087	1/31/2013	230	2013	1	1080005	200.53	99920	DISTR	DMS13KT01	DKP8033730	13E	228
CUA1668842	2/8/2013	230	2013	2	1080005	17.77	11107	DISTR	DMS13KT01	DKP8033730	13E	228
CUA1668842	2/8/2013	230	2013	2	1080005	45.43	11204	DISTR	DMS13KT01	DKP8033730	13E	228
CUA1668842	2/8/2013	230	2013	2	1080005	30.18	12801	DISTR	DMS13KT01	DKP8033730	13E	228
INTCOM9441	2/28/2013	230	2013	2	1080005	785.99	99920	DISTR	DMS13KT01	DKP8033730	13E	228
INTCOM3218	5/31/2013	230	2013	5	1080005	34.74	99920	DISTR	DMS13KT01	DKP8033730	13E	228

CUA1661703	1/25/2013	230	2013	1	1080005	77.05	11107	DISTR	DMS13KT01	DKP8033730	13N	228
CUA1661703	1/25/2013	230	2013	1	1080005	14.41	11869	DISTR	DMS13KT01	DKP8033730	13N	228
INTCOM6087	1/31/2013	230	2013	1	1080005	120.75	99920	DISTR	DMS13KT01	DKP8033730	13N	228
CUA1668842	2/8/2013	230	2013	2	1080005	867.89	11107	DISTR	DMS13KT01	DKP8033730	13N	228
CUA1668842	2/8/2013	230	2013	2	1080005	137.05	11245	DISTR	DMS13KT01	DKP8033730	13N	228
CUA1668842	2/8/2013	230	2013	2	1080005	109.24	11869	DISTR	DMS13KT01	DKP8033730	13N	228
INTCOM9441	2/28/2013	230	2013	2	1080005	1,534.79	99920	DISTR	DMS13KT01	DKP8033730	13N	228
CUA1735617	6/28/2013	230	2013	6	1080005	29.47	11490	DISTR	DMS13KT01	DKP8033730	13N	228
INTCOM7900	6/30/2013	230	2013	6	1080005	30.02	99920	DISTR	DMS13KT01	DKP8033730	13N	228
CUA1743379	7/12/2013	230	2013	7	1080005	(29.47)	11490	DISTR	DMS13KT01	DKP8033730	13N	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(30.02)	99920	DISTR	DMS13KT01	DKP8033730	13N	228
CUA1661703	1/25/2013	230	2013	1	1080005	75.89	11107	DISTR	DMS13KT01	DKP8033730	13S	228
INTCOM6087	1/31/2013	230	2013	1	1080005	627.01	99920	DISTR	DMS13KT01	DKP8033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1080005	503.33	11107	DISTR	DMS13KT01	DKP8033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1080005	90.65	11235	DISTR	DMS13KT01	DKP8033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1080005	64.22	11355	DISTR	DMS13KT01	DKP8033730	13S	228
CUA1668842	2/8/2013	230	2013	2	1080005	60.91	11866	DISTR	DMS13KT01	DKP8033730	13S	228
INTCOM9441	2/28/2013	230	2013	2	1080005	1,844.59	99920	DISTR	DMS13KT01	DKP8033730	13S	228
INTCOM9441	2/28/2013	230	2013	2	1080005	30.84	99920	DISTR	DMS13KT01	DKP8033730	13S	407
INTCOM3535	3/31/2013	230	2013	3	1080005	(5.87)	99920	DISTR	DMS13KT01	DKP8033730	141	228
INTCOM3218	5/31/2013	230	2013	5	1080005	4.09	99920	DISTR	DMS13KT01	DKP8033730	141	228
OVH1735778	6/28/2013	230	2013	6	1080005	3.39	11490	DISTR	DMS13KT01	DKP8033730	141	228
INTCOM7900	6/30/2013	230	2013	6	1080005	3.33	99920	DISTR	DMS13KT01	DKP8033730	141	228
OVH1743953	7/12/2013	230	2013	7	1080005	(9.79)	11490	DISTR	DMS13KT01	DKP8033730	141	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(10.93)	99920	DISTR	DMS13KT01	DKP8033730	141	228
CUA1661703	1/25/2013	230	2013	1	1080005	3.90	11107	DISTR	DMS13KT01	DKP8033730	143	228
CUA1661703	1/25/2013	230	2013	1	1080005	1.30	11869	DISTR	DMS13KT01	DKP8033730	143	228
INTCOM6087	1/31/2013	230	2013	1	1080005	3.90	99920	DISTR	DMS13KT01	DKP8033730	143	228
CUA1668842	2/8/2013	230	2013	2	1080005	26.00	11107	DISTR	DMS13KT01	DKP8033730	143	228
CUA1668842	2/8/2013	230	2013	2	1080005	1.30	11235	DISTR	DMS13KT01	DKP8033730	143	228
CUA1668842	2/8/2013	230	2013	2	1080005	3.90	11245	DISTR	DMS13KT01	DKP8033730	143	228

CUA1668842	2/8/2013	230	2013	2	1080005	1.95	11869	DISTR	DMS13KT01	DKP8033730	143	228
INTCOM9441	2/28/2013	230	2013	2	1080005	31.11	99920	DISTR	DMS13KT01	DKP8033730	143	228
INTCOM3535	3/31/2013	230	2013	3	1080005	0.77	99920	DISTR	DMS13KT01	DKP8033730	143	228
INTCOM7900	6/30/2013	230	2013	6	1080005	0.65	99920	DISTR	DMS13KT01	DKP8033730	143	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(0.65)	99920	DISTR	DMS13KT01	DKP8033730	143	228
INTCOM9441	2/28/2013	230	2013	2	1080005	(6.02)	99920	DISTR	DMS13KT01	DKP8033730	145	228
INTCOM3535	3/31/2013	230	2013	3	1080005	0.13	99920	DISTR	DMS13KT01	DKP8033730	145	228
INTCOM3218	5/31/2013	230	2013	5	1080005	0.12	99920	DISTR	DMS13KT01	DKP8033730	145	228
INTCOM7900	6/30/2013	230	2013	6	1080005	(0.71)	99920	DISTR	DMS13KT01	DKP8033730	145	228
INTCOM2704	7/31/2013	230	2013	7	1080005	(0.10)	99920	DISTR	DMS13KT01	DKP8033730	145	228
						28,777.07						

Kingsport Power Company
2013 Major Storm Damage Expenses
Cost Component

Unit	Account	Amount	Period	Year	Date	Cost Comp	CC Descr	Journal ID	Line Descr	Long Descr	
230	5930000	302.07	2	2013	2013-02-08	13E	Exempt OT Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	772.36	2	2013	2013-02-08	13E	Exempt OT Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	512.98	2	2013	2013-02-08	13E	Exempt OT Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	1,309.72	1	2013	2013-01-25	13N	Non Exempt OT Labor	CUA1661703	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	244.88	1	2013	2013-01-25	13N	Non Exempt OT Labor	CUA1661703	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	14,753.41	2	2013	2013-02-08	13N	Non Exempt OT Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	3,408.97	1	2013	2013-01-31	13E	Exempt OT Labor	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	13,674.96	2	2013	2013-02-28	13E	Exempt OT Labor	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	590.48	5	2013	2013-05-31	13E	Exempt OT Labor	INTCOM3218	Intercompany Billing	Intercompany Billing	
230	5930000	2,052.96	1	2013	2013-01-31	13N	Non Exempt OT Labor	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	2,329.96	2	2013	2013-02-08	13N	Non Exempt OT Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	1,856.99	2	2013	2013-02-08	13N	Non Exempt OT Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	1,399.68	2	2013	2013-02-28	13N	Non Exempt OT Labor	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	26,090.63	2	2013	2013-02-28	13N	Non Exempt OT Labor	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	500.90	6	2013	2013-06-28	13N	Non Exempt OT Labor	CUA1735617	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	510.37	6	2013	2013-06-30	13N	Non Exempt OT Labor	INTCOM7900	Intercompany Billing	Intercompany Billing	
230	5930000	(500.90)	7	2013	2013-07-12	13N	Non Exempt OT Labor	CUA1743379	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	(510.37)	7	2013	2013-07-31	13N	Non Exempt OT Labor	INTCOM2704	Intercompany Billing	Intercompany Billing	
230	5930000	1,290.26	1	2013	2013-01-25	13S	Non Exempt OT Salaried Labor	CUA1661703	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	10,658.87	1	2013	2013-01-31	13S	Non Exempt OT Salaried Labor	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	8,556.59	2	2013	2013-02-08	13S	Non Exempt OT Salaried Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	1,541.12	2	2013	2013-02-08	13S	Non Exempt OT Salaried Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	1,091.74	2	2013	2013-02-08	13S	Non Exempt OT Salaried Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	1,035.39	2	2013	2013-02-08	13S	Non Exempt OT Salaried Labor	CUA1668842	Compatible Unit Allocations	Compatible Unit Allocations	
230	5930000	2,466.12	2	2013	2013-02-08	13S	Non Exempt OT Salaried Labor	PAY1669059	Time and Labor-BalancedAct	Time and Labor-Balanced Actuals	
230	5930000	31,357.66	2	2013	2013-02-28	13S	Non Exempt OT Salaried Labor	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	524.35	2	2013	2013-02-28	13S	Non Exempt OT Salaried Labor	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	1,837.78	1	2013	2013-01-31	121	Labor Fringes (Overtime)	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	159.57	2	2013	2013-02-28	121	Labor Fringes (Overtime)	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	8,072.34	2	2013	2013-02-28	121	Labor Fringes (Overtime)	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	59.78	2	2013	2013-02-28	121	Labor Fringes (Overtime)	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	67.61	5	2013	2013-05-31	121	Labor Fringes (Overtime)	INTCOM3218	Intercompany Billing	Intercompany Billing	
230	5930000	58.44	6	2013	2013-06-30	121	Labor Fringes (Overtime)	INTCOM7900	Intercompany Billing	Intercompany Billing	
230	5930000	(58.19)	7	2013	2013-07-31	121	Labor Fringes (Overtime)	INTCOM2704	Intercompany Billing	Intercompany Billing	138,019.48
230	5930000	12,807.68	7	2013	2013-07-26	210	Contract Labor (General)	AJERECL03	C/R WO TO O&M CORRECT	JE RECLASS ENTRY - JULY 2013	
230	5930000	83.88	7	2013	2013-07-26	260	Professional Services	AJERECL03	C/R WO TO O&M CORRECT	JE RECLASS ENTRY - JULY 2013	
230	5930000	69.31	7	2013	2013-07-26	290	Other Outside Services General	AJERECL03	C/R WO TO O&M CORRECT	JE RECLASS ENTRY - JULY 2013	
230	5930000	199,583.48	7	2013	2013-07-26	290	Other Outside Services General	AJERECL03	C/R WO TO O&M CORRECT	JE RECLASS ENTRY - JULY 2013	
230	5930000	797,393.36		2013				CUMON...	Non-labor Compatible Unit Allocations	***See Details: on Attachment 2***	
230	5930000	126.59	7	2013	2013-07-31	210	Contract Labor (General)	INTCOM2704	Intercompany Billing	Intercompany Billing	
230	5930000	2,152.00	2	2013	2013-02-28	210	Contract Labor (General)	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	0.34	7	2013	2013-07-31	220	Supply Chain Clearing	INTCOM2704	Intercompany Billing	Intercompany Billing	
230	5910000	5.01	1	2013	2013-01-31	220	Supply Chain Clearing	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	5.82	2	2013	2013-02-28	220	Supply Chain Clearing	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	230.18	7	2013	2013-07-31	260	Professional Services	INTCOM2704	Intercompany Billing	Intercompany Billing	
230	5930000	3,912.98	2	2013	2013-02-28	260	Professional Services	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5910000	2,627.30	1	2013	2013-01-31	290	Other Outside Services General	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	20,854.94	2	2013	2013-02-15	210	Contract Labor (General)	APACC73100	Accounts Payable Accrual	**Accounts Payable Entries. See Attachment 3 for invoice details supporting $109,697.15**	
230	5930000	35,418.05	2	2013	2013-02-22	210	Contract Labor (General)	APACC75677	Accounts Payable Accrual		
230	5930000	396.02	3	2013	2013-03-04	210	Contract Labor (General)	APACC80058	Accounts Payable Accrual		
230	5930000	19,784.63	3	2013	2013-03-11	210	Contract Labor (General)	APACC84618	Accounts Payable Accrual		
230	5910000	16,076.01	1	2013	2013-01-30	290	Other Outside Services General	APACC64266	Accounts Payable Accrual		
230	5910000	840.00	2	2013	2013-02-04	290	Other Outside Services General	APACC66817	Accounts Payable Accrual		
230	5880000	13,428.74	2	2013	2013-02-25	290	Other Outside Services General	APACC76395	Accounts Payable Accrual		
230	5880000	836.81	2	2013	2013-02-26	290	Other Outside Services General	APACC77103	Accounts Payable Accrual		1,126,633.13
230	5930000	175.71	2	2013	2013-02-22	393	Sales & Use Tax Accrual	APACC75677	Accounts Payable Accrual		
230	5880000	906.44	2	2013	2013-02-25	393	Sales & Use Tax Accrual	APACC76395	Accounts Payable Accrual		
230	5910000	979.80	2	2013	2013-02-04	396	Direct Ship Stores Load Fixed	APACC66817	Accounts Payable Accrual		
230	5930000	407.88	1	2013	2013-01-21	310	MMS From Stock General	INDUS59954	Indus Work Management	Indus Work Management	
230	5930000	47.96	1	2013	2013-01-24	310	MMS From Stock General	INDUS61549	Indus Work Management	Indus Work Management	
230	5930000	(47.96)	1	2013	2013-01-25	310	MMS From Stock General	INDUS62150	Indus Work Management	Indus Work Management	
230	5930000	(251.62)	2	2013	2013-02-05	310	MMS From Stock General	INDUS67714	Indus Work Management	Indus Work Management	
230	5860000	178.10	1	2013	2013-01-31	396	Direct Ship Stores Load Fixed	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	134.75	1	2013	2013-01-31	310	MMS From Stock General	STREXP6192	Stores Expense Clearing	Stores Expense Clearing	
230	5930000	1.35	1	2013	2013-01-31	320	Stores Clearing Charges Gen	STREXP6192	Stores Expense Clearing	Stores Expense Clearing	
230	5880000	5.48	2	2013	2013-02-28	324	Stores Clearing Fixed Percent	STREXP9545	Stores Expense Clearing	Stores Expense Clearing	

Kingsport Power Company
2013 Major Storm Damage Expenses
Cost Component

Unit	Account	Amount	Period	Year	Date	Cost Comp	CC Descr	Journal ID	Line Descr	Long Descr	
230	5910000	19.60	2	2013	2013-02-28	324	Stores Clearing Fixed Percent	STREXP9545	Stores Expense Clearing	Stores Expense Clearing	
230	5930000	38.75	1	2013	2013-01-21	393	Sales & Use Tax Accrual	TXIMX59985	Vertex Use Tax Accrual	Vertex Use Tax Accrual	
230	5930000	4.56	1	2013	2013-01-24	393	Sales & Use Tax Accrual	TXIMX61581	Vertex Use Tax Accrual	Vertex Use Tax Accrual	
230	5930000	(4.56)	1	2013	2013-01-25	393	Sales & Use Tax Accrual	TXIMX62182	Vertex Use Tax Accrual	Vertex Use Tax Accrual	
230	5930000	(23.90)	2	2013	2013-02-05	393	Sales & Use Tax Accrual	TXIMX67745	Vertex Use Tax Accrual	Vertex Use Tax Accrual	
230	5880000	(906.44)	3	2013	2013-03-31	393	Sales & Use Tax Accrual	TXOUA90884	SAW USE REV/ACCR	Vertex Use Tax ReversalAccrual	
230	5930000	(108.55)	3	2013	2013-03-31	393	Sales & Use Tax Accrual	TXOUA90884	SAW USE REV/ACCR	Vertex Use Tax ReversalAccrual	
230	5930000	(67.16)	3	2013	2013-03-31	393	Sales & Use Tax Accrual	TXOUA90884	SAW USE REV/ACCR	Vertex Use Tax ReversalAccrual	1,490.19
230	5930000	19.57	7	2013	2013-07-31	413	Fleet Clearing	FLTCLR2142	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	(231.69)	1	2013	2013-01-31	413	Fleet Clearing	FLTCLR5359	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	(39.51)	1	2013	2013-01-31	413	Fleet Clearing	FLTCLR5359	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	(88.04)	1	2013	2013-01-31	413	Fleet Clearing	FLTCLR5359	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	24.34	6	2013	2013-06-30	413	Fleet Clearing	FLTCLR7313	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	1,418.08	2	2013	2013-02-28	413	Fleet Clearing	FLTCLR8958	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	47.61	2	2013	2013-02-28	413	Fleet Clearing	FLTCLR8958	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	224.81	2	2013	2013-02-28	413	Fleet Clearing	FLTCLR8958	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	121.19	2	2013	2013-02-28	413	Fleet Clearing	FLTCLR8958	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	69.40	2	2013	2013-02-28	413	Fleet Clearing	FLTCLR8958	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	129.65	2	2013	2013-02-28	413	Fleet Clearing	FLTCLR8958	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	80.05	2	2013	2013-02-28	413	Fleet Clearing	FLTCLR8958	Clear misc chgs in Fleet acct	Clear misc chgs in Fleet accts	
230	5930000	(5.17)	7	2013	2013-07-31	413	Fleet Clearing	INTCOM2704	Intercompany Billing	Intercompany Billing	
230	5930000	(9.33)	5	2013	2013-05-31	413	Fleet Clearing	INTCOM3218	Intercompany Billing	Intercompany Billing	
230	5930000	7.29	3	2013	2013-03-31	413	Fleet Clearing	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	(1,222.76)	1	2013	2013-01-31	413	Fleet Clearing	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	6.53	6	2013	2013-06-30	413	Fleet Clearing	INTCOM7900	Intercompany Billing	Intercompany Billing	
230	5930000	(10.59)	2	2013	2013-02-28	413	Fleet Clearing	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	(1,752.58)	2	2013	2013-02-28	413	Fleet Clearing	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	(10.68)	2	2013	2013-02-28	413	Fleet Clearing	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	5.10	5	2013	2013-05-31	510	Busin Exp 100% Deduct Gen	INTCOM3218	Intercompany Billing	Intercompany Billing	
230	5930000	16,252.01	3	2013	2013-03-31	510	Busin Exp 100% Deduct Gen	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	604.24	1	2013	2013-01-31	510	Busin Exp 100% Deduct Gen	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	3,901.08	4	2013	2013-04-30	510	Busin Exp 100% Deduct Gen	INTCOM8373	Intercompany Billing	Intercompany Billing	
230	5930000	92,440.66	2	2013	2013-02-28	510	Busin Exp 100% Deduct Gen	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	64.29	5	2013	2013-05-31	520	Business Exp Part Deduct Gen	INTCOM3218	Intercompany Billing	Intercompany Billing	
230	5930000	16.83	3	2013	2013-03-31	520	Business Exp Part Deduct Gen	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	1,770.47	1	2013	2013-01-31	520	Business Exp Part Deduct Gen	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	107.10	1	2013	2013-01-31	520	Business Exp Part Deduct Gen	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	1,320.52	2	2013	2013-02-28	520	Business Exp Part Deduct Gen	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	(50.49)	7	2013	2013-07-31	620	Overheads	INTCOM2704	Intercompany Billing	Intercompany Billing	
230	5930000	43.18	3	2013	2013-03-31	620	Overheads	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	574.83	1	2013	2013-01-31	620	Overheads	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	56.76	6	2013	2013-06-30	620	Overheads	INTCOM7900	Intercompany Billing	Intercompany Billing	
230	5930000	1,497.76	2	2013	2013-02-28	620	Overheads	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	(298.67)	1	2013	2013-01-31	738	SS Fleet Prod/Svcs	FLEET64714	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	712.99	1	2013	2013-01-31	738	SS Fleet Prod/Svcs	FLEET64714	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	168.09	1	2013	2013-01-31	738	SS Fleet Prod/Svcs	FLEET64714	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	4,942.60	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	FLEET78080	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	177.37	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	FLEET78080	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	266.87	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	FLEET78080	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	984.25	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	FLEET78080	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	1,079.90	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	FLEET78080	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	79.16	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	FLEET78080	Fleet Vehicle Allocations	Fleet Vehicle Allocations	
230	5930000	149.17	5	2013	2013-05-31	738	SS Fleet Prod/Svcs	INTCOM3218	Intercompany Billing	Intercompany Billing	
230	5930000	21.58	3	2013	2013-03-31	738	SS Fleet Prod/Svcs	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	2,389.39	1	2013	2013-01-31	738	SS Fleet Prod/Svcs	INTCOM6087	Intercompany Billing	Intercompany Billing	
230	5930000	364.80	6	2013	2013-06-30	738	SS Fleet Prod/Svcs	INTCOM7900	Intercompany Billing	Intercompany Billing	
230	5930000	82.42	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	15,596.78	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	100.20	2	2013	2013-02-28	738	SS Fleet Prod/Svcs	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	1.78	7	2013	2013-07-31	935	Cell phone and Pager Expense	INTCOM2704	Intercompany Billing	Intercompany Billing	
230	5930000	19.67	3	2013	2013-03-31	935	Cell phone and Pager Expense	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	723.02	3	2013	2013-03-31	935	Cell phone and Pager Expense	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	6.29	3	2013	2013-03-31	935	Cell phone and Pager Expense	INTCOM3535	Intercompany Billing	Intercompany Billing	
230	5930000	0.80	6	2013	2013-06-30	935	Cell phone and Pager Expense	INTCOM7900	Intercompany Billing	Intercompany Billing	
230	5930000	2.58	4	2013	2013-04-30	935	Cell phone and Pager Expense	INTCOM8373	Intercompany Billing	Intercompany Billing	
230	5930000	2.10	2	2013	2013-02-28	935	Cell phone and Pager Expense	INTCOM9441	Intercompany Billing	Intercompany Billing	
230	5930000	(1,415.97)	3	2013	2013-03-31	978	Reimb Credit-Foreign Pole Repl	INTCOM3535	Intercompany Billing	Intercompany Billing	

Kingsport Power Company
2013 Major Storm Damage Expenses
Cost Component

Unit	Account	Amount	Period	Year	Date	Cost Comp	CC Descr	Journal ID	Line Descr	Long Descr
230	5930000	1.19	2	2013	2013-02-26	738	SS Fleet Prod/Svcs	AJEFLTCLR	Maintenance of Overhead Lir	To reverse January 2013 Fleet Loading. No longer needed due to the change in Shared Services.
230	5930000	(2.87)	2	2013	2013-02-26	738	SS Fleet Prod/Svcs	AJEFLTCLR	Maintenance of Overhead Lir	To reverse January 2013 Fleet Loading. No longer needed due to the change in Shared Services.
230	5930000	(0.68)	2	2013	2013-02-26	738	SS Fleet Prod/Svcs	AJEFLTCLR	Maintenance of Overhead Lir	To reverse January 2013 Fleet Loading. No longer needed due to the change in Shared Services.
230	5930000	2,277.54	7	2013	2013-07-26	510	Busin Exp 100% Deduct Gen	AJERECL03	C/R WO TO O&M CORRECT	JE RECLASS ENTRY - JULY 2013
230	5930000	968,395.00	1	2013	2013-01-29	9AA	Accounts Payable Accruals	AP0152I	R HESLEP	To record the 2nd Late Unvouchered Liability Entry for January 2013
230	5930000	31,626.00	2	2013	2013-02-26	9AA	Accounts Payable Accruals	AP0152I	R HESLEP	To record the 2nd Late Unvouchered Liability entry for February 2013.
230	5930000	(968,395.00)	2	2013	2013-02-15	9AB	Accts Payable Accrual Reversal	AP0152IR	R HESLEP	To reverse January 2013 Unvouchered Liability Accruals.
230	5930000	(31,626.00)	3	2013	2013-03-15	9AB	Accts Payable Accrual Reversal	AP0152IR	R HESLEP	To reverse February 2013 Unvouchered Liablity Accruals.
230	5890001	(1,990.38)	3	2013	2013-03-28	978	Reimb Credit-Foreign Pole Repl	BI01692646	Billing Jrnls	Billing Jrnls
230	5930000	5.27	7	2013	2013-07-31	935	Cell phone and Pager Expense	CELPGR1883	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	139.25	3	2013	2013-03-31	935	Cell phone and Pager Expense	CELPGR2782	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	17.57	3	2013	2013-03-31	935	Cell phone and Pager Expense	CELPGR2782	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	66.39	3	2013	2013-03-31	935	Cell phone and Pager Expense	CELPGR2782	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	8.91	3	2013	2013-03-31	935	Cell phone and Pager Expense	CELPGR2782	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	10.66	3	2013	2013-03-31	935	Cell phone and Pager Expense	CELPGR2782	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	16.62	3	2013	2013-03-31	935	Cell phone and Pager Expense	CELPGR2782	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	16.02	3	2013	2013-03-31	935	Cell phone and Pager Expense	CELPGR2782	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	0.12	2	2013	2013-02-28	935	Cell phone and Pager Expense	CELPGR8624	Alloc cell phone & pager exp	Alloc cell phone & pager exp
230	5930000	169.69	6	2013	2013-06-30	738	SS Fleet Prod/Svcs	FLEET36520	Fleet Vehicle Allocations	Fleet Vehicle Allocations
230	5880000	0.25	3	2013	2013-03-31	780	AEPSC Bill	SCBBIL3191	AEPSC Bill - Services Rende	AEPSC Bill - Services Rendered
230	5930000	5.47	3	2013	2013-03-31	780	AEPSC Bill	SCBBIL3191	AEPSC Bill - Services Rende	AEPSC Bill - Services Rendered
230	5930000	2,267.13	1	2013	2013-01-31	780	AEPSC Bill	SCBBIL5848	AEPSC Bill - Services Rende	AEPSC Bill - Services Rendered
230	5880000	455.43	2	2013	2013-02-28	780	AEPSC Bill	SCBBIL9070	AEPSC Bill - Services Rende	AEPSC Bill - Services Rendered
230	5930000	1,874.90	2	2013	2013-02-28	780	AEPSC Bill	SCBBIL9070	AEPSC Bill - Services Rende	AEPSC Bill - Services Rendered
		1,415,020.96		Total						

			148,878.16	
138,019.48	1,490.19	1,112,113.06	163,398.23	1,415,020.96
Internal OT	Material	Outside Services	Other	Total Deferral