#### BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

## NASHVILLE, TENNESSEE

| IN RE: PETITION OF KINGSPORT POWER         | )  |                      |
|--|----|----------------------|
| COMPANY d/b/a AEP APPALACHIAN POWER        | )  |                      |
| FOR OCTOBER, 2018 – SEPTEMBER, 2019        | )  |                      |
| ANNUAL RECOVERY UNDER THE                  | )  | DOCKET NO.: 19-00106 |
| TARGETED RELIABILITY PLAN AND MAJOR        | )  |                      |
| STORM RIDER ("TRP&MS"), ALTERNATIVE RATE   | )  |                      |
| MECHANISMS APPROVED IN DOCKET NO. 17-00032 | 2) |                      |
|  | •  |                      |

# SUPPLEMENTAL RESPONSE OF KINGSPORT POWER COMPANY d/b/a AEP APPALACHIAN POWER TO REQUEST 1-36 OF THE CONSUMER ADVOCATE'S FIRST DISCOVERY REQUESTS

Comes Petitioner, Kingsport Power Company d/b/a AEP Appalachian Power Company ("KgPCo"), and submits the following response to CAU's Request 1-36:

KgPCo hereby invokes and repeats by reference the General Objections (A - D) contained in its Responses served January 3, 2020.

## Objections and Responses to 1-36:

- 1-36. Provide all support and underlying documentation for the inclusion of the following line items within the TRP and VM rider:
  - a. Journal ID CUMON10604, January 31, 2019, \$655,149,90.
  - b. Journal ID APACC78647, November 29, 2018, \$690,426.60.

**RESPONSE:** KgPCo is sending by separate overnight delivery discs containing its response to CPAD 1-36, Attachments 1 and 2.

- a. Refer to CPAD 1-36, Attachment 1, on the CD for support for the referenced compatible unit allocation journal entry related to storm restoration work in Kingsport's service territory from the December 9, 2018 major snow storm that includes expenses from third-party vendors charged to Account 593 of \$655,149.90 out of total costs allocated of \$770,765. The Company can provide a copy of specific invoices, upon further request of the Consumer Advocate, selected from the list of 33 invoice numbers and related vendor names shown in Attachment 1.
- b. Refer to CPAD 1-36, Attachment 2, on the CD for support for the referenced accounts payable journal entry related to TRP vegetation management activities performed by third-party vendors in Kingsport's service territory that were recorded on the books in November 2018 and

charged to Account 593 totaling \$690,426.60. The Company can provide a copy of specific invoices, upon further request of the Consumer Advocate, selected from the list of 9 invoice numbers and related vendor names shown in Attachment 2.

Respectfully submitted this the 6<sup>th</sup> day of January, 2020.

KINGSPORT POWER COMPANY d/b/a AEP APPALACHIAN POWER

By:

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## **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that the foregoing SUPPLEMENTAL RESPONSE OF KINGSPORT POWER COMPANY d/b/a AEP APPALACHIAN POWER TO REQUEST 1-36 OF THE CONSUMER ADVOCATE'S FIRST DISCOVERY REQUESTS has been served by mailing a copy of same by United States mail, postage prepaid, and Email, to below on this the 6<sup>th</sup> day of January, 2020, as follows:

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