

**DIRECT TESTIMONY OF
A. WAYNE ALLEN
ON BEHALF OF KINGSPORT POWER COMPANY
D/B/A AEP APPALACHIAN POWER
BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
DOCKET NO. 21-00142**

1 **Q. PLEASE STATE YOUR NAME, BUSINESS ADDRESS AND POSITION.**

2 A. My name is A. Wayne Allen. My business address is 1 Riverside Plaza,
3 Columbus, Ohio 43215. I am an Accounting Senior Manager for American
4 Electric Power Service Corporation (AEPSC), a wholly owned subsidiary of
5 American Electric Power Company, Inc. (AEP). AEP is the parent company of
6 Kingsport Power Company (KgPCo or the Company).

7 **Q. PLEASE SUMMARIZE YOUR EDUCATIONAL AND EMPLOYMENT**
8 **BACKGROUND.**

9 A. I graduated summa cum laude with a Bachelor of Science Degree in Accounting
10 from Radford University in 1985. I received a Master of Business Administration
11 Degree with a concentration in Finance from Virginia Polytechnic Institute and
12 State University (Virginia Tech) in 1988. I was employed at Bell Atlantic (now
13 Verizon Communications) in 1988 as an assistant manager in the Corporate
14 Accounting department. In 1990, I joined Appalachian Power Company (APCo)
15 in Roanoke, Virginia as an Associate Staff Accountant. In 1995, I was promoted
16 to Staff Accountant, with my primary responsibility being the development of
17 accounting information for base rate case filings in Virginia and West Virginia
18 including the preparation of schedules and ratemaking adjustments and the

1 development of jurisdictional federal income taxes. In 1998, I transferred to the
2 Regulatory Services department of APCo as a Rate Analyst. My responsibilities
3 included the development of jurisdictional cost of service studies and associated
4 allocation factors for APCo. In 2000, I transferred to the AEPSC as a Staff
5 Accountant in the Accounting Policy and Research department where I was
6 responsible for researching Generally Accepted Accounting Principles (GAAP),
7 developing the accounting for new transactions and designing accounting policies.
8 In 2002, I joined the Regulatory Accounting Services Department of Corporate
9 Accounting as a Staff Assistant and in 2004, I was promoted to the position of
10 Administrator in that same Department. In 2006, I was promoted to Principal
11 Regulatory Accounting Consultant and in 2007, I was promoted to Regulatory
12 Accounting Case Manager. In 2019, I was promoted to my current position.

13 **Q. WHAT ARE YOUR RESPONSIBILITIES AS ACCOUNTING SENIOR**
14 **MANAGER?**

15 A. My responsibilities include providing the AEP electric operating subsidiaries,
16 such as KgPCo, with accounting support for regulatory filings including the
17 preparation of cost of service adjustments, accounting schedules and testimony.
18 Also, I monitor regulatory proceedings and legislation for accounting implications
19 and assist in determining the appropriate regulatory accounting treatment.

20 **Q. HAVE YOU PREVIOUSLY TESTIFIED IN ANY REGULATORY**
21 **PROCEEDING BEFORE THIS OR ANY OTHER COMMISSION?**

22 A. Yes. I testified before this Commission in KgPCo Docket Nos. 17-00032 and 20-
23 00127. Concurrent with this proceeding, I am sponsoring testimony in Docket

1 No. 21-00107, Kingsport's base rate case, and I sponsored testimony on behalf of
2 KgPCo in Docket Nos. 16-00001, 17-00143, 18-00125 and 19-00106.

3 Additionally, I have testified or sponsored testimony in numerous proceedings on
4 behalf of APCo before the Virginia State Corporation Commission and the Public
5 Service Commission of West Virginia and I have submitted testimony on behalf
6 of Indiana Michigan Power Company (I&M) before the Michigan Public Service
7 Commission. Like KgPCo, APCo and I&M are electric operating subsidiaries of
8 AEP.

9 **Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY IN THIS**
10 **PROCEEDING?**

11 A. The purpose of my testimony is to:

- 12 • Support the over-recovery of Targeted Reliability Plan and Major Storm
13 (TRP&MS) costs incurred during the 12-month period from October 2020
14 through September 2021 ("Review Period") offset by the unrecovered
15 TRP&MS costs incurred prior to October 2020 that were the subject of
16 previous TRP&MS dockets.
- 17 • Identify the revenues recorded from the TRP&MS Rider during the
18 Review Period.
- 19 • Provide an attestation that the Rider revenues, costs and expenses included
20 in this Petition are complete and accurate and reflect actual amounts on the
21 Company's books and records.
- 22 • Provide supporting information for TRP&MS costs incurred during the
23 Review Period as agreed in the Stipulation and Settlement Agreement

1 (Settlement Agreement) approved by the Commission in Docket No. 18-
2 00125.

- 3 • Provide a comparison of actual life-to-date TRP costs (both capital
4 expenditures and O&M expenses) to the original 10-year annual
5 projections of such costs provided in Docket No. 17-00032 as
6 recommended by the Consumer Advocate and approved by the
7 Commission in Docket No. 20-00127.
- 8 • Discuss the relationship between the TRP&MS costs requested for
9 recovery in this rider proceeding and those TRP&MS costs included in the
10 Company's petition for an increase in base rates in Docket No. 21-00107.

11 **Q. WHAT EXHIBITS ARE YOU SPONSORING?**

12 A. I am sponsoring the following exhibits:

- 13 • KgPCo Exhibit No. 1 (AWA) is a summary of the monthly over or under-
14 recovery of TRP&MS costs for the Review Period.
- 15 • KgPCo Exhibit No. 2 (AWA) is a schedule of revenues recorded from the
16 TRP&MS Rider during the Review Period.
- 17 • KgPCo Exhibit No. 3 (AWA) is an attestation regarding the requested
18 TRP&MS revenues, costs and expenses.
- 19 • KgPCo Exhibit No. 4 (AWA) is a summary by category of TRP&MS
20 O&M expenses incurred during the Review Period and a supporting list of
21 invoices paid related to such expenses.

- 1 • KgPCo Exhibit No. 5 (AWA) is voluminous general ledger detail of all
- 2 TRP&MS O&M expenses incurred during the Review Period, which is
- 3 being supplied on disk.
- 4 • KgPCo Exhibit No. 6 (AWA) is a chart listing the 10-year annual
- 5 projected TRP costs compared with the actual life-to-date TRP costs.
- 6 • KgPCo Exhibit No. 7 (AWA) is a list of TRP&MS project descriptions.

7 **Q. WHAT IS THE ACTUAL OVER OR UNDER-RECOVERY BALANCE OF**
8 **TRP&MS COSTS THAT THE COMPANY IS REQUESTING TO**
9 **INCLUDE IN THE UPDATED TRP&MS RIDER?**

10 A. The Company is requesting to recover \$6,011,424 of deferred actual TRP&MS
11 under-recovered costs as of September 30, 2021 recorded on KgPCo's books in
12 Account 1823426, TRP&MS Under Recovery. The net under-recovery of
13 \$6,011,424 is comprised of an under-recovery of \$14,369,662 for TRP costs and
14 an under-recovery of \$1,796,067 for major storm expenses offset by cumulative
15 TRP&MS Rider revenues of \$10,154,305 recorded through September 2021. The
16 \$14,369,662 and \$1,796,067 under-recovery balances at September 30, 2021 are
17 net of the annual level of TRP expenses and major storm expenses recovered
18 through base rates of \$903,372 and \$392,376, respectively. The annual level of
19 TRP&MS costs included in current base rates was determined by Commission
20 Order, dated October 19, 2016, in Docket No. 16-00001.

21 **Q. ARE YOU SPONSORING AN EXHIBIT THAT SUMMARIZES THE**
22 **COST COMPONENTS AND RECOVERY OF THE TRP&MS COSTS**
23 **THROUGH SEPTEMBER 30, 2021?**

1 A. Yes. KgPCo Exhibit No. 1 (AWA) summarizes the monthly TRP&MS costs
2 incurred for the period October 2020 through September 2021, the monthly
3 TRP&MS costs included in base rates, the monthly TRP&MS Rider revenues
4 recorded and the resulting under-recovery at the end of each month. Note that
5 this exhibit shows a beginning under-recovery balance in column (p) at
6 September 30, 2020 of \$8,488,738, which the Commission approved for recovery
7 in Docket No. 20-00127 through the TRP&MS Rider effective August 15, 2021.
8 The other beginning amounts as of September 30, 2020 shown in this exhibit are
9 the same as the respective ending amounts provided in KgPCo Exhibit No. 1
10 (AWA) in Docket No. 20-00127.

11 **Q. PLEASE DESCRIBE THE INFORMATION CONTAINED IN KGPCO**
12 **EXHIBIT NO. 1 (AWA).**

13 A. Columns (a) through (k) of KgPCo Exhibit No. 1 (AWA) provide monthly costs
14 incurred, costs recovered through base rates and the resulting under-recovery
15 related to the TRP and columns (l) through (n) provide monthly expenses
16 incurred, expenses recovered through base rates and the resulting under-recovery
17 related to major storms. Column (p) provides the month-end net TRP&MS
18 under-recovery balances recorded on the Company's books in Account 1823426
19 and are the sum of the amounts shown in column (k) for the TRP and column (n)
20 for major storms reduced by the cumulative Rider revenues in column (o).

21 For the TRP, column (a) provides the monthly O&M expenses charged to
22 the TRP projects. Column (b) provides the cumulative capital additions charged
23 to the TRP projects for capital investments incurred after September 2017.

1 Column (c) provides the accumulation of monthly depreciation expense amounts,
2 which during the Review Period are shown in column (h). The depreciation rates
3 used to calculate depreciation on the TRP projects are those rates approved by the
4 Commission in Docket No. 16-00001. The accumulated deferred income taxes
5 (ADIT) shown in column (d) reflect the difference between book depreciation and
6 accelerated tax depreciation. The ADIT calculations include the Repairs
7 Deduction as applicable. The net TRP capital additions shown in column (e) are
8 computed by subtracting columns (c) & (d) from column (b) and are applied to
9 the monthly carrying charge rate in column (f) to calculate the pre-tax return on
10 capital shown in column (g). The sum of columns (a), (g), and (h) equal the total
11 TRP costs shown in column (i). The monthly TRP costs included in the
12 development of the Commission approved base rates in Docket No. 16-00001
13 shown in column (j) are compared to the total TRP costs from column (i) to
14 compute the cumulative under-recovery of TRP costs shown in column (k) before
15 consideration of TRP&MS Rider revenues shown in column (o).

16 For major storms, the monthly O&M expenses charged (or credited) to a
17 KgPCo major storm project(s) during the Review Period are shown in column (l)
18 and these O&M expenses are the only major storm costs included in the
19 TRP&MS over/under-recovery. The monthly major storm O&M expenses
20 included in the development of the Commission approved base rates in Docket
21 No. 16-00001 shown in column (m) are compared to the expenses in column (l) to
22 compute the net under-recovery of major storm expenses shown in column (n)
23 before consideration of TRP&MS Rider revenues shown in column (o).

1 **Q. DO YOU HAVE A SCHEDULE SUMMARIZING THE TRP&MS RIDER**
2 **REVENUES RECORDED THROUGH SEPTEMBER 30, 2021?**

3 A. Yes. KgPCo Exhibit No. 2 (AWA) is a schedule of TRP&MS Rider revenues
4 recorded monthly on the Company's books on a billed and accrued basis effective
5 for service rendered on and after June 1, 2019 as approved by the Commission in
6 Docket No. 18-00125. The Commission approved revised TRP&MS Rider rates
7 effective for service rendered on and after June 1, 2020 and August 15, 2021, in
8 Docket Nos. 19-00106 and 20-00127, respectively. This schedule provides the
9 monthly billed Rider revenues along with the set-up of the current month and
10 reversal of the prior month unbilled revenues and any estimated revenues.
11 Estimated revenues are recorded whenever the actual month-end billing
12 information for certain large commercial and industrial customers is not available
13 until the following month.

14 **Q. IS THE COMPANY PROVIDING AN ATTESTATION REGARDING THE**
15 **TRP&MS COSTS AND EXPENSES INCLUDED IN THIS PETITION NET**
16 **OF RIDER REVENUES?**

17 A. Yes. KgPCo Exhibit No. 3 (AWA) provides an attestation as required in the
18 TPUC's *Order Granting Petition* in Docket No. 17-00032. This attestation states
19 that Rider revenues, costs and expenses included in the Company's Petition in the
20 current docket are complete and accurate and reflect actual amounts recorded on
21 KgPCo's books and records during the 12-month period ended September 30,
22 2021.

1 **Q. ARE YOU SUPPORTING ADDITIONAL INFORMATION AS AGREED**
2 **TO IN A PREVIOUS TRP&MS PROCEEDING?**

3 A. Yes. KgPCo Exhibit Nos. 4 (AWA) and 5 (AWA) provide the same type of
4 information as set forth in Attachment 1 to the Settlement Agreement in Docket
5 No. 18-00125, along with support for invoices paid and details of other incurred
6 TRP&MS costs. KgPCo Exhibit No. 4 (AWA) is a summary that lists the
7 TRP&MS O&M expenses incurred during the Review Period by various types of
8 transactions such as accounts payable accruals, intercompany billings and non-
9 labor compatible unit (CU) allocations. Compatible units are work management
10 control processes to administer projects and accumulate associated costs. KgPCo
11 Exhibit No. 4 (AWA) also provides a supporting list of third-party invoices paid
12 during the Review Period including vendor names related to such TRP&MS
13 O&M expenses.

14 KgPCo Exhibit No. 5 (AWA) provides over 1,700 lines of general ledger
15 transaction details of all TRP&MS O&M expenses totaling \$3,454,583 incurred
16 during the Review Period for both invoiced and non-invoiced costs. The
17 Company is supplying the voluminous information reflected in this exhibit
18 electronically on a disk. Note that there was a minor adjustment of (\$324)
19 recorded in October 2020 related to TRP O&M expenses incurred in the prior
20 review period and, as a result, there is a slight difference between the \$3,454,583
21 total shown in Exhibit 5 as compared to the current Review Period O&M
22 expenses of \$3,454,259 reflected in Exhibit 1.

1 **Q. DID THE COMMISSION APPROVE A NEW SCHEDULE IN DOCKET**
2 **NO. 20-00127 TO BE PROVIDED IN EACH TRP&MS RIDER FILING**
3 **GOING-FORWARD?**

4 A. Yes. In its order issued October 4, 2021, the Commission found that “the
5 Company should include with its annual Targeted Reliability Plan filing a chart
6 listing the 10-year projected costs compared with the actual Targeted Reliability
7 Plan costs for the same period”. The Consumer Advocate had recommended in
8 its testimony in Docket No. 20-00127 that the Company provide an annual
9 comparison of actual life-to-date TRP costs (both capital expenditures and O&M
10 expenses) to the original 10-year projections of such costs as provided by the
11 Company in Docket No. 17-00032.

12 **Q. ARE YOU SPONSORING AN EXHIBIT THAT COMPLIES WITH THE**
13 **COMMISSION’S DIRECTIVE TO PROVIDE AN ANNUAL**
14 **COMPARISON OF ACTUAL VERSUS PROJECTED TRP COSTS?**

15 A. Yes, KgPCo Exhibit No. 6 (AWA) provides a chart listing the 10-year annual
16 projected TRP costs compared with the actual life-to-date TRP costs on an annual
17 basis in the format recommended by the Consumer Advocate.

18 **Q. PLEASE DESCRIBE KGPCO EXHIBIT NO. 6 (AWA).**

19 A. KgPCo Exhibit No. 6 (AWA) compares the actual TRP capital expenditures
20 incurred for the four successive 12-month review periods ended September 30,
21 2018 through 2021 to the respective projected TRP capital expenditures for the
22 first four years of the planned 10-year Targeted Reliability Plan.

23 Similarly, KgPCo Exhibit No. 6 (AWA) compares the actual TRP O&M

1 expenses incurred for the four 12-month review periods ended September 30,
2 2018 through 2021 to the respective projected TRP O&M expenses for the first
3 four years of the planned 10-year TRP. The projected amounts shown on Exhibit
4 6 were taken from Figure 7 of the Direct Testimony of Company witness Wright
5 in Docket No. 17-00032.

6 **Q. PLEASE DESCRIBE YOUR REMAINING EXHIBIT.**

7 A. KgPCo Exhibit No. 7 (AWA) provides a brief description of each of the projects
8 included in KgPCo Exhibit Nos. 4 (AWA) and 5 (AWA) along with the project
9 category and type. The projects listed in Exhibit 7 are the total population of
10 TRP&MS projects being tracked by the Company as of September 30, 2021, but
11 some of these projects have yet to incur any costs to date.

12 **Q. DID THE COMPANY EXPERIENCE ANY NEW MAJOR STORMS**
13 **DURING THE REVIEW PERIOD?**

14 A. No. There were some adjustments recorded during the Review Period related to
15 the January 2020 major storm that resulted in a \$63,592 reduction to expenses
16 primarily due to reclassifications of cost between capital and O&M expense based
17 on actual experience. The January 2020 storm was discussed in Docket No. 20-
18 00127.

19 **Q. WHAT RATE DID THE COMPANY USE TO CALCULATE THE**
20 **RETURN ON TRP CAPITAL INVESTMENTS IN THIS PETITION?**

21 A. KgPCo used the same annual pre-tax carrying charge rate of 7.581% to calculate
22 the return on net capital investments that the Company used in prior TRP&MS
23 dockets beginning with costs incurred for January 2018. This 7.581% carrying

1 charge rate is consistent with the 8.738% annual rate approved by the
2 Commission in Docket No. 16-00001 except that the 7.581% reflects the
3 reduction in the corporate federal income tax rate from 35% to 21% effective
4 January 2018. The Company will continue to use the 7.581% pre-tax carrying
5 charge rate in its calculation of TRP&MS costs until a new capital structure/cost
6 of capital is approved in KgPCo's pending base rate case in Docket No. 21-
7 00107.

8 **Q. PLEASE DESCRIBE THE RELATIONSHIP BETWEEN THE COSTS**
9 **BEING REQUESTED FOR RECOVERY IN THIS PROCEEDING AND**
10 **THE TRP&MS COSTS INCLUDED IN KGPCO'S PENDING BASE RATE**
11 **CASE.**

12 A. The \$6,011,424 requested for recovery in this petition is the amount of under-
13 recovered actual TRP&MS costs incurred through the end of the current review
14 period of September 30, 2021 that have not been recovered through base rates or
15 the TRP&MS Rider. In Docket No. 21-00107, the Company has included the 12-
16 months ended June 30, 2021 test year level of TRP O&M expenses, a forecasted
17 rate year level of TRP capital expenditures and a historical 5-year average of
18 major storm O&M expenses in the cost of service used to develop going-forward
19 base rates. Even though there is some overlap in the Review Period in this
20 proceeding and the test year in the pending base rate case, there is no double
21 counting of costs being requested for recovery since the TRP&MS Rider is a
22 backward-looking mechanism that only recovers past unrecovered costs while the

1 base case will establish revenues to recover a going-forward level of costs
2 including TRP&MS costs.

3 As discussed by Company witness Keeton, KgPCo will set the TRP&MS
4 Rider rates to zero simultaneous with the implementation of new base rates that
5 recover an on-going level of TRP&MS costs. The Company's testimony in
6 Docket No. 21-00107 describes the requested level of base rate recovery of
7 TRP&MS costs that will, upon approval, be reflected in the determination of
8 incremental costs to be recovered from or refunded through the TRP&MS Rider
9 in future proceedings. Through a combination of base rates and TRP&MS Rider
10 rates, KgPCo will only recover the actual level of incurred TRP&MS costs from
11 customers.

12 **Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?**

13 **A.** Yes, it does.

KINGSPORT POWER COMPANY
TARGETED RELIABILITY PLAN AND MAJOR STORM (TRP&MS) COSTS
OVER/UNDER RECOVERY COMPARED TO LEVEL OF TRP&MS COSTS IN BASE RATES AND RECOVERY THROUGH TRP&MS RIDER
FOR THE PERIOD OCTOBER 2020 THRU SEPTEMBER 2021
\$s

Targeted Reliability Plan															Major Storms			
Beginning Balance 9/30/20	Monthly O&M (a)	Cumulative Capital Additions (b)	Accum Depr (c)	Accum Def Income Taxes (d)	Net TRP Capital Additions (e) (b-c-d)	Monthly Carrying Charge Rate (f)	Pre-tax Return on Capital (g) (e*f)	Monthly Depreciation Expense (h)	Monthly Total TRP Costs (i) (a+g-h)	TRP Costs In Base Rates (j)	TRP Over/(Under) Recovery Before Rider (k)	Maj Storm Expenses in Base Rates (m)	Major Storm Over/(Under) Recovery Before Rider (n)	TRP&MS Rider Revenues (o)	Net TRP&MS Over/(Under) Recovery (p) (k+m+n)			
9/30/20		11,287,748	420,233		10,541,581	0.63175%	46,968	29,091	387,134	75,281	(10,355,252)		(2,252,034)	4,118,548	(8,488,738)			
Oct-20	310,941	11,327,052	449,323	336,147	10,541,581	0.63175%	66,581	29,225	387,134	75,281	(10,667,105)	-	(2,219,336)	541,292	(8,226,601)			
Nov-20	234,540	11,365,042	478,549	347,374	10,539,119	0.63175%	66,581	29,363	330,483	75,281	(10,922,308)	(6,988)	(2,179,650)	492,374	(7,949,743)			
Dec-20	316,665	11,415,759	507,912	360,357	10,547,491	0.63175%	66,570	29,544	412,780	75,281	(11,259,807)	(45,896)	(2,101,056)	500,491	(7,708,156)			
Jan-21	275,365	11,616,745	537,456	377,028	10,702,261	0.63175%	67,447	30,221	373,034	75,281	(11,557,559)	32,698	(2,068,358)	450,071	(7,523,140)			
Feb-21	380,511	14,152,413	567,677	383,339	13,201,397	0.63175%	83,400	36,578	500,488	75,281	(11,982,767)	-	(2,035,660)	489,232	(7,426,417)			
Mar-21	458,157	14,471,134	604,255	389,892	13,476,986	0.63175%	85,142	36,578	579,876	75,281	(12,487,362)	-	(2,002,962)	510,814	(7,387,501)			
Apr-21	234,229	14,704,524	641,671	396,563	13,666,290	0.63175%	86,334	38,884	359,448	75,281	(12,771,529)	1,301	(1,971,564)	471,723	(7,168,547)			
May-21	320,791	15,009,866	679,720	403,534	13,926,612	0.63175%	87,974	38,976	447,741	75,281	(13,143,989)	(12,270)	(1,926,596)	473,936	(7,022,103)			
Jun-21	292,500	15,368,570	718,696	410,861	14,239,014	0.63175%	89,940	40,027	422,467	75,281	(13,491,174)	-	(1,893,898)	471,351	(6,865,240)			
Jul-21	425,169	15,776,429	758,722	418,601	14,599,106	0.63175%	92,204	41,220	558,594	75,281	(13,974,487)	263	(1,861,463)	486,701	(6,829,416)			
Aug-21	205,858	16,165,792	799,943	426,564	14,939,285	0.63175%	94,355	42,300	342,512	75,281	(14,241,719)	-	(1,828,765)	608,613	(6,455,337)			
Sep-21	63,125	16,579,466	842,243	434,920	15,302,303	0.63175%	96,624	43,475	203,225	75,281	(14,369,662)	-	(1,796,067)	539,159	(6,011,424)			
Life-to-Date	3,517,851						963,540	436,392	4,917,782	903,372		(63,592)	392,376	6,035,757	10,154,305			

* The TPUC approved revised TRP&MS Rider rates effective for service rendered on and after August 15, 2021.

** Pre-tax Return on Capital reduced by \$19,628 in October 2020 to reflect an adjustment recorded on KgPco's books to include the Repairs Deduction from Jan. 2018 through Sept. 2020, which increased ADIT for each month.

Kingsport Power Company
Targeted Reliability Plan and Major Storms Rider Revenues
June 2019 through September 2021

Date	Billed		Average Rate per kWh	Estimated KWH	Unbilled KWH	Total		Estimated & Unbilled		Reverse Prior Month Est & Unb		Billed & Accrued Surcharge
	Surcharge	Billed KWH				Estimated and Unbilled kWh	Surcharge	Surcharge	Surcharge			
Jun-19	\$ 119,973	168,378,460	0.000712518	23,066,220	19,802,891	42,869,111	\$ 30,545	\$ -	\$ 150,518			
Jul-19	\$ 198,668	169,709,961	0.001170633	-	40,098,820	40,098,820	\$ 46,941	\$ (30,545)	\$ 215,064			
Aug-19	\$ 171,663	153,792,563	0.001116195	29,938,692	27,282,204	57,220,896	\$ 63,870	\$ (46,941)	\$ 188,591			
Sep-19	\$ 180,522	159,205,013	0.001133896	38,329,577	23,325,394	61,654,971	\$ 69,910	\$ (63,870)	\$ 186,562			
Oct-19	\$ 197,954	184,027,937	0.001075675	-	21,025,522	21,025,522	\$ 22,617	\$ (69,910)	\$ 150,661			
Nov-19	\$ 170,132	120,217,817	0.001415196	21,316,477	35,698,749	57,015,226	\$ 80,688	\$ (22,617)	\$ 228,203			
Dec-19	\$ 195,148	206,058,572	0.000947050	-	25,680,604	25,680,604	\$ 24,321	\$ (80,688)	\$ 138,781			
Jan-20	\$ 164,324	137,682,361	0.001193498	41,677,517	26,502,168	68,179,685	\$ 81,372	\$ (24,321)	\$ 221,375			
Feb-20	\$ 201,438	210,333,473	0.000957709	-	25,944,636	25,944,636	\$ 24,847	\$ (81,372)	\$ 144,913			
Mar-20	\$ 179,491	156,433,032	0.001147396	-	18,950,951	18,950,951	\$ 21,744	\$ (24,847)	\$ 176,387			
Apr-20	\$ 171,593	121,177,660	0.001416046	-	15,364,519	15,364,519	\$ 21,757	\$ (21,744)	\$ 171,606			
May-20	\$ 161,742	105,355,047	0.001535206	2,737,363	22,639,518	25,376,881	\$ 38,959	\$ (21,757)	\$ 178,944			
Jun-20	\$ 406,178	122,015,022	0.003328915	-	24,940,503	24,940,503	\$ 83,025	\$ (38,959)	\$ 450,244			
Jul-20	\$ 488,871	134,465,650	0.003635654	318,428	37,389,131	37,707,559	\$ 137,092	\$ (83,025)	\$ 542,937			
Aug-20	\$ 512,363	146,116,348	0.003506539	-	36,641,485	36,641,485	\$ 128,485	\$ (137,092)	\$ 503,756			
Sep-20	\$ 498,682	132,772,548	0.003755912	-	26,573,830	26,573,830	\$ 99,809	\$ (128,485)	\$ 470,006			
Oct-20	\$ 474,880	102,276,523	0.004643101	4,198,983	31,600,612	35,799,595	\$ 166,221	\$ (99,809)	\$ 541,292			
Nov-20	\$ 454,327	106,675,747	0.004258951	7,894,017	40,068,200	47,962,217	\$ 204,269	\$ (166,221)	\$ 492,374			
Dec-20	\$ 532,885	159,837,425	0.003333916	2,431,489	49,122,140	51,553,629	\$ 171,875	\$ (204,269)	\$ 500,491			
Jan-21	\$ 496,226	169,773,439	0.002922873	4,269,820	38,742,734	43,012,554	\$ 125,720	\$ (171,875)	\$ 450,071			
Feb-21	\$ 506,582	152,641,524	0.003318771	2,973,901	29,679,774	32,653,675	\$ 108,370	\$ (125,720)	\$ 489,232			
Mar-21	\$ 480,686	122,257,573	0.003931745	8,034,517	27,191,140	35,225,657	\$ 138,498	\$ (108,370)	\$ 510,814			
Apr-21	\$ 483,278	121,861,933	0.003965783	6,520,709	25,488,913	32,009,622	\$ 126,943	\$ (138,498)	\$ 471,723			
May-21	\$ 482,278	127,025,033	0.003796717	-	31,237,755	31,237,755	\$ 118,601	\$ (126,943)	\$ 473,936			
Jun-21	\$ 470,012	130,384,548	0.003604810	525,510	32,746,700	33,272,210	\$ 119,940	\$ (118,601)	\$ 471,351			
Jul-21	\$ 478,664	140,990,901	0.003395002	2,161,997	35,533,720	37,695,717	\$ 127,977	\$ (119,940)	\$ 486,701			
Aug-21	\$ 501,003	126,671,670	0.003955132	19,318,047	40,246,678	59,564,725	\$ 235,586	\$ (127,977)	\$ 608,613			
Sep-21	\$ 655,968	155,989,089	0.004205216	-	28,245,222	28,245,222	\$ 118,777	\$ (235,586)	\$ 539,159			

Total**\$ 10,154,305**

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

IN RE: PETITION OF KINGSFORT POWER)
COMPANY d/b/a AEP APPALACHIAN POWER)
FOR ANNUAL RECOVERY UNDER THE) DOCKET NO.: 21-_____
TARGETED RELIABILITY PLAN AND MAJOR)
STORM RIDER ("TRP&MS"), ALTERNATIVE RATE)
MECHANISMS APPROVED IN DOCKET NO. 17-00032)

ATTESTATION

State of Ohio

County of Franklin

A. Wayne Allen, being first duly sworn, deposes and says:

1. I am an Accounting Senior Manager for American Electric Power Service Corporation ("AEPSC"), a wholly-owned subsidiary of American Electric Power Company, Inc. ("AEP"). AEP is the parent company of Petitioner Kingsport Power Company, d/b/a AEP Appalachian Power ("KgPCo" or "Company").

2. I am authorized to attest, represent and warrant, on behalf of the Company in this Docket, upon information and belief, that:

(A) In Docket No. 17-00032, the Tennessee Public Utility Commission ("TPUC") approved the PETITION OF KINGSFORT POWER COMPANY, D/B/A AEP APPALACHIAN POWER FOR APPROVAL OF ITS TARGETED RELIABILITY PLAN, AND ITS TRP & MS RIDER, AN ALTERNATIVE MECHANISM.

(B) In said Docket No. 17-00032, TPUC ordered that "...Kingsport Power Company shall provide an attestation and pre-filed testimony supporting each annual filing for the mechanisms approved herein." This is the attestation of the Company as required by that Order.

(C) I testified on behalf of the Company in Docket No. 17-00032, in which the TPUC approved the Petition of Kingsport for a Targeted Reliability Plan (TRP) and a major storm (MS) alternative rate mechanism ("TRP&MS Rider"). I also testified on behalf of the Company in Docket No. 18-00125, in which the TPUC approved the Stipulation and Settlement Agreement authorizing Kingsport to recover \$2,330,677 from customers through the TRP&MS Rider effective June 1, 2019. In addition, I testified on behalf of the Company in Docket No. 19-00106, in which the TPUC approved the Company's Petition authorizing Kingsport to recover \$6,683,782 from customers through the TRP&MS Rider effective June 1, 2020. Furthermore, I testified on behalf of the Company in Docket No. 20-00127, in which the TPUC approved the Company's Petition authorizing Kingsport to recover \$8,488,738 from customers through the TRP&MS Rider effective August 15, 2021. Finally, I testified on behalf of the Company in Docket No. 16-00001, KgPCo's prior base rate case, and I am sponsoring testimony in Docket No. 21-00107, KgPCo's pending base rate case.


(D) I am familiar with the TRP&MS costs recorded on the Company's books and records and the level of such costs included in the Company's base rates as approved in Docket No. 16-00001.

(E) The Rider revenues, costs and expenses included herein in the Company's Petition for annual recovery under the TRP&MS Rider are complete and accurate and reflect actual amounts recorded on the Company's books and records during the 12-month period October 1, 2020 through September 30, 2021.



A. Wayne Allen

Sworn and subscribed before me
this 30th day of November, 2021.


Notary Public

My Commission Expires: _____

JAMES R. BACHA
ATTORNEY AT LAW
NOTARY PUBLIC - STATE OF OHIO
MY COMMISSION HAS NO EXPIRATION DATE
SECTION 147.03 R. C.

KINGSPORT POWER COMPANY
TRP&MS O&M EXPENSES
OCTOBER 2020 - SEPTEMBER 2021
\$s

Row Labels	Sum of Amount
Accounts Payable Accrual	3,363,367.79
Accounts Payable Payments	(896.25)
Alloc cell phone & pager exp	13.35
Allocate PPE/Safety Equipment	7.86
Billing Jrnl	(1,269.44)
Clear Costs For Cancelled WOs	17,405.35
Clear misc chgs in Fleet accts	103.48
Compatible Unit Allocations	3,730.51
Fleet Vehicle Allocations	907.52
Intercompany Billing	81,789.18
Labor Overheads	1,403.22
Maximo Work Management	10,624.25
Non-labor CU allocation	118,075.23
Non-time and labor allocations	53.61
Reallocate Compatible Units	(29,148.94)
Reallocate Labor Overheads	272.00
Rec Unvouchrd Liability Accrals	3,445,934.90
Record JE Reclass Corrections	(58,145.01)
Reverse Unvouchered Liab Acc	(3,492,358.13)
Stores Expense Clearing	4,421.65
Time and Labor-Balanced Actuals	907.09
TMM USE TAX REVERSALS/ACCRUALS	(613.68)
To manually record Work Order	(12,965.48)
To reclassify a portion of lea	(13.60)
Vertex Use Tax Accrual	976.56
(blank)	
Grand Total	3,454,583.02

KINGSPORT POWER COMPANY
TRP&MS O&M EXPENSES
ACCOUNTS PAYABLE INVOICES
OCTOBER 2020 - SEPTEMBER 2021

Unit	Voucher	Acctg Date	Name	Cost Comp	Dept	Account	Sum Amount	Unit	GL	Period	Year	Vendor	W/O	Invoice	Project	Journal ID	St
230	M2030633	2021-01-11	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	16,197.24	230		1	2,021	5001110806	G0000230	2062626	000009172	APACC21089	TN
230	M2030780	2021-01-11	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	15,066.00	230		1	2,021	5001110806	G0000230	2056803	000009172	APACC21089	TN
230	M2042217	2021-01-15	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	5,393.24	230		1	2,021	5001110806	G0000230	2070977	000009172	APACC23524	TN
230	M2053409	2021-01-22	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	10,290.23	230		1	2,021	5001110806	G0000230	2067713	000009172	APACC26104	TN
230	M2071885	2021-02-03	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	37,467.47	230		2	2,021	5001110806	G0000230	2082195	000009172	APACC34885	TN
230	M2072460	2021-02-03	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	29,530.60	230		2	2,021	5001110806	G0000230	2083399	000009172	APACC34885	TN
230	M2071885	2021-02-03	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	9.82	230		2	2,021	5001110806	G0000230	2082195	000009172	APACC34885	TN
230	M2071885	2021-02-03	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	103.32	230		2	2,021	5001110806	G0000230	2082195	000009172	APACC34885	TN
230	M2083602	2021-02-10	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	29,622.91	230		2	2,021	5001110806	G0000230	2083799	000009172	APACC39679	TN
230	M2088547	2021-02-12	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	32,991.05	230		2	2,021	5001110806	G0000230	2084988	000009172	APACC41327	TN
230	M2099064	2021-02-19	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	28,937.27	230		2	2,021	5001110806	G0000230	2094236	000009172	APACC43538	TN
230	M2115631	2021-03-02	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	23,809.05	230		3	2,021	5001110806	G0000230	2099767	000009172	APACC50517	TN
230	M2115631	2021-03-02	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	6.54	230		3	2,021	5001110806	G0000230	2099767	000009172	APACC50517	TN
230	M2115631	2021-03-02	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	68.88	230		3	2,021	5001110806	G0000230	2099767	000009172	APACC50517	TN
230	M2128589	2021-03-09	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	17,028.88	230		3	2,021	5001110806	G0000230	2102029	000009172	APACC56142	TN
230	M2136003	2021-03-15	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	17,047.86	230		3	2,021	5001110806	G0000230	2105905	000009172	APACC58493	TN
230	M2136003	2021-03-15	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	6.54	230		3	2,021	5001110806	G0000230	2105905	000009172	APACC58493	TN
230	M2136003	2021-03-15	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	68.88	230		3	2,021	5001110806	G0000230	2105905	000009172	APACC58493	TN
230	M2147192	2021-03-22	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	27,976.60	230		3	2,021	5001110806	G0000230	2110094	000009172	APACC61397	TN
230	M2163611	2021-03-30	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	21,321.10	230		3	2,021	5001110806	G0000230	2118743	000009172	APACC65275	TN
230	M2163611	2021-03-30	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	4.91	230		3	2,021	5001110806	G0000230	2118743	000009172	APACC65275	TN
230	M2163611	2021-03-30	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	51.66	230		3	2,021	5001110806	G0000230	2118743	000009172	APACC65275	TN
230	M2179873	2021-04-09	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	22,185.60	230		4	2,021	5001110806	G0000230	2119750	000009172	APACC75013	TN
230	M2179873	2021-04-09	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	2.45	230		4	2,021	5001110806	G0000230	2119750	000009172	APACC75013	TN
230	M2179873	2021-04-09	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	25.83	230		4	2,021	5001110806	G0000230	2119750	000009172	APACC75013	TN
230	M2184278	2021-04-13	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	22,706.15	230		4	2,021	5001110806	G0000230	2124296	000009172	APACC76231	TN
230	M2184278	2021-04-13	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	19.63	230		4	2,021	5001110806	G0000230	2124296	000009172	APACC76231	TN
230	M2184278	2021-04-13	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	206.64	230		4	2,021	5001110806	G0000230	2124296	000009172	APACC76231	TN
230	M2213152	2021-04-29	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	22,532.24	230		4	2,021	5001110806	G0000230	2131801	000009172	APACC83714	TN
230	M2213152	2021-04-29	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	26,583.72	230		4	2,021	5001110806	G0000230	2127129	000009172	APACC83714	TN
230	M2213152	2021-04-29	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	0.82	230		4	2,021	5001110806	G0000230	2127129	000009172	APACC83714	TN
230	M2213992	2021-04-29	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	6.54	230		4	2,021	5001110806	G0000230	2131801	000009172	APACC83714	TN
230	M2213992	2021-04-29	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	8.61	230		4	2,021	5001110806	G0000230	2131801	000009172	APACC83714	TN
230	M2213992	2021-04-29	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	68.88	230		4	2,021	5001110806	G0000230	2131801	000009172	APACC83714	TN
230	M2229306	2021-05-11	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	18,182.40	230		5	2,021	5001110806	G0000230	2144913	000009172	APACC93168	TN
230	M2229306	2021-05-11	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	23,399.64	230		5	2,021	5001110806	G0000230	2139032	000009172	APACC93168	TN
230	M2229306	2021-05-11	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	19.63	230		5	2,021	5001110806	G0000230	2144913	000009172	APACC93168	TN
230	M2229306	2021-05-11	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	9.82	230		5	2,021	5001110806	G0000230	2139032	000009172	APACC93168	TN
230	M2229306	2021-05-11	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	206.64	230		5	2,021	5001110806	G0000230	2144913	000009172	APACC93168	TN
230	M2229575	2021-05-11	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	103.32	230		5	2,021	5001110806	G0000230	2139032	000009172	APACC93168	TN
230	M2229575	2021-05-11	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	22,302.49	230		5	2,021	5001110806	G0000230	2150022	000009172	APACC97283	TN
230	M2229575	2021-05-11	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	4.09	230		5	2,021	5001110806	G0000230	2150022	000009172	APACC97283	TN
230	M2248046	2021-05-20	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	43.05	230		5	2,021	5001110806	G0000230	2150022	000009172	APACC97283	TN
230	M2248046	2021-05-20	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	9,437.90	230		5	2,021	5001110806	G0000230	2154945	000009172	APACC97864	TN
230	M2248046	2021-05-20	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	9,894.80	230		5	2,021	5001110806	G0000230	2158359	000009172	APACC08592	TN
230	M2270435	2021-06-03	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	3.27	230		6	2,021	5001110806	G0000230	2158359	000009172	APACC08592	TN
230	M2270435	2021-06-03	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	34.44	230		6	2,021	5001110806	G0000230	2158359	000009172	APACC08592	TN
230	M2270435	2021-06-03	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	14,975.60	230		6	2,021	5001110806	G0000230	2163933	000009172	APACC12410	TN
230	M2285712	2021-06-14	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	54.11	230		6	2,021	5001110806	G0000230	2163933	000009172	APACC12410	TN
230	M2285712	2021-06-14	ASPLUNDH TREE EXPERT LLC	393	10309	5930000				6	2,021	5001110806	G0000230				

KINGSPORT POWER COMPANY
TRP&MS O&M EXPENSES
ACCOUNTS PAYABLE INVOICES
OCTOBER 2020 - SEPTEMBER 2021

Unit	Voucher	Acctg Date	Name	Cost Comp	Dept	Account	Sum Amount	GL Unit	Period	Year	Vendor	W/O	Invoice	Project	Journal ID	St
230	M2285712	2021-06-14	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	569.58	230	6	2,021	5001110806	G0000230	2163933	000009172	APACC12410	TN
230	M2320368	2021-07-02	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	14,166.97	230	7	2,021	5001110806	G0000230	2179386	000009172	APACC23036	TN
230	M2320467	2021-07-02	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	14,507.00	230	7	2,021	5001110806	G0000230	2169237	000009172	APACC23036	TN
230	M2320368	2021-07-02	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	23.03	230	7	2,021	5001110806	G0000230	2179385	000009172	APACC23036	TN
230	M2320467	2021-07-02	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	36.84	230	7	2,021	5001110806	G0000230	2169237	000009172	APACC23036	TN
230	M2320368	2021-07-02	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	242.40	230	7	2,021	5001110806	G0000230	2179385	000009172	APACC23036	TN
230	M2320467	2021-07-02	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	387.84	230	7	2,021	5001110806	G0000230	2169237	000009172	APACC23036	TN
230	M2341154	2021-07-15	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	10,556.97	230	7	2,021	5001110806	G0000230	2183676	000009172	APACC31399	TN
230	M2341274	2021-07-15	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	6,069.85	230	7	2,021	5001110806	G0000230	2187682	000009172	APACC31399	TN
230	M2341282	2021-07-15	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	9,947.43	230	7	2,021	5001110806	G0000230	2170580	000009172	APACC31399	TN
230	M2341282	2021-07-15	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	27.63	230	7	2,021	5001110806	G0000230	2170580	000009172	APACC31399	TN
230	M2341282	2021-07-15	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	290.88	230	7	2,021	5001110806	G0000230	2170580	000009172	APACC31399	TN
230	M2355619	2021-07-23	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	7,363.26	230	7	2,021	5001110806	G0000230	2197538	000009172	APACC34810	TN
230	M2356103	2021-07-23	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	12,532.64	230	7	2,021	5001110806	G0000230	2193225	000009172	APACC34810	TN
230	M2371942	2021-08-03	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	7,113.45	230	8	2,021	5001110806	G0000230	2185876	000009172	APACC41434	TN
230	M2371953	2021-08-03	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	12,254.31	230	8	2,021	5001110806	G0000230	2203049	000009172	APACC41434	TN
230	M2371953	2021-08-03	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	8.18	230	8	2,021	5001110806	G0000230	2185876	000009172	APACC41434	TN
230	M2371953	2021-08-03	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	20.36	230	8	2,021	5001110806	G0000230	2203049	000009172	APACC41434	TN
230	M2371942	2021-08-03	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	86.10	230	8	2,021	5001110806	G0000230	2185876	000009172	APACC41434	TN
230	M2371953	2021-08-03	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	214.32	230	8	2,021	5001110806	G0000230	2203049	000009172	APACC41434	TN
230	M2381123	2021-08-09	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	14,308.81	230	8	2,021	5001110806	G0000230	2205933	000009172	APACC41434	TN
230	M2381123	2021-08-09	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	35.91	230	8	2,021	5001110806	G0000230	2205933	000009172	APACC46790	TN
230	M2404175	2021-08-23	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	378.04	230	8	2,021	5001110806	G0000230	2205933	000009172	APACC46790	TN
230	M2404175	2021-08-23	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	12,027.68	230	8	2,021	5001110806	G0000230	2213380	000009172	APACC53012	TN
230	M2404175	2021-08-23	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	358.70	230	8	2,021	5001110806	G0000230	2213380	000009172	APACC53012	TN
230	M2414659	2021-08-27	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	17,106.59	230	8	2,021	5001110806	G0000230	2221504	000009172	APACC55677	TN
230	M2414659	2021-08-27	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	46.06	230	8	2,021	5001110806	G0000230	2221504	000009172	APACC55677	TN
230	M2435495	2021-09-10	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	6,049.02	230	9	2,021	5001110806	G0000230	2227249	000009172	APACC66343	TN
230	M2435721	2021-09-10	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	13,438.69	230	9	2,021	5001110806	G0000230	2227249	000009172	APACC66343	TN
230	M2435495	2021-09-10	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	37.85	230	9	2,021	5001110806	G0000230	2227272	000009172	APACC66343	TN
230	M2435721	2021-09-10	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	62.31	230	9	2,021	5001110806	G0000230	2227272	000009172	APACC66343	TN
230	M2435495	2021-09-10	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	398.44	230	9	2,021	5001110806	G0000230	2227249	000009172	APACC66343	TN
230	M2435721	2021-09-10	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	855.94	230	9	2,021	5001110806	G0000230	2227249	000009172	APACC66343	TN
230	M2446414	2021-09-16	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	4,217.40	230	9	2,021	5001110806	G0000230	2231776	000009172	APACC66627	TN
230	M2471556	2021-09-30	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	5,293.65	230	9	2,021	5001110806	G0000230	2242113	000009172	APACC75196	TN
230	M2031062	2021-01-11	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	1	2,021	0000085447	G0000230	2062665	000009172	APACC21089	TN
230	M2038666	2021-01-14	DAVEY TREE EXPERT COMPANY	210	10309	5930000	526.02	230	1	2,021	0000085447	G0000230	2071069	000009172	APACC22886	TN
230	M2039223	2021-01-14	DAVEY TREE EXPERT COMPANY	210	10309	5930000	1,004.22	230	1	2,021	0000085447	G0000230	2067717	000009172	APACC22886	TN
230	M2072377	2021-02-03	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	2	2,021	0000085447	G0000230	2082214	000009172	APACC34885	TN
230	M2099063	2021-02-19	DAVEY TREE EXPERT COMPANY	210	10309	5930000	1,099.86	230	2	2,021	0000085447	G0000230	2083411	000009172	APACC34885	TN
230	M2099066	2021-02-19	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	2	2,021	0000085447	G0000230	2094277	000009172	APACC43538	TN
230	M2099206	2021-02-19	DAVEY TREE EXPERT COMPANY	210	10309	5930000	478.20	230	2	2,021	0000085447	G0000230	2093824	000009172	APACC43538	TN
230	M2115481	2021-03-02	DAVEY TREE EXPERT COMPANY	210	10309	5930000	478.20	230	3	2,021	0000085447	G0000230	2094277	000009172	APACC43538	TN
230	M2146948	2021-03-22	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	3	2,021	0000085447	G0000230	2099774	000009172	APACC50517	TN
230	M2147028	2021-03-22	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	3	2,021	0000085447	G0000230	2112545	000009172	APACC61397	TN
230	M2147240	2021-03-22	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	3	2,021	0000085447	G0000230	2109759	000009172	APACC61397	TN
230				210	10309	5930000	956.40	230	3	2,021	0000085447	G0000230	2108179	000009172	APACC61397	TN

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230	M2179871	2021-04-09	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	4	2,021	0000085447	G0000230	2119777	000009172	APACC75013	TN
230	M2180009	2021-04-09	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	4	2,021	0000085447	G0000230	2118748	000009172	APACC75013	TN
230	M2191641	2021-04-16	DAVEY TREE EXPERT COMPANY	210	10309	5930000	478.20	230	4	2,021	0000085447	G0000230	2127281	000009172	APACC77880	TN
230	M2191893	2021-04-16	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	4	2,021	0000085447	G0000230	2124894	000009172	APACC77880	TN
230	M2213153	2021-04-29	DAVEY TREE EXPERT COMPANY	210	10309	5930000	486.30	230	4	2,021	0000085447	G0000230	2131533	000009172	APACC83714	TN
230	M2228919	2021-05-11	DAVEY TREE EXPERT COMPANY	210	10309	5930000	16,292.00	230	5	2,021	5103585201	G0000230	2145800	000009172	APACC93168	TN
230	M2229305	2021-05-11	DAVEY TREE EXPERT COMPANY	210	10309	5930000	100,000.00	230	5	2,021	5103585201	G0000230	2145799	000009172	APACC93168	TN
230	M2229821	2021-05-21	DAVEY TREE EXPERT COMPANY	210	10309	5930000	100,000.00	230	5	2,021	5103585201	G0000230	2145796	000009172	APACC93168	TN
230	M2248628	2021-05-21	DAVEY TREE EXPERT COMPANY	210	10309	5930000	486.30	230	5	2,021	0000085447	G0000230	2152065	000009172	APACC93168	TN
230	M2268133	2021-06-02	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	6	2,021	0000085447	G0000230	2159125	000009172	APACC04530	TN
230	M2276271	2021-06-08	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	6	2,021	0000085447	G0000230	2163981	000009172	APACC09712	TN
230	M2296169	2021-06-18	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	6	2,021	0000085447	G0000230	2165879	000009172	APACC14932	TN
230	M2340936	2021-07-15	DAVEY TREE EXPERT COMPANY	210	10309	5930000	97.26	230	7	2,021	0000085447	G0000230	2183674	000009172	APACC31399	TN
230	M2341160	2021-07-15	DAVEY TREE EXPERT COMPANY	210	10309	5930000	16,292.00	230	7	2,021	5103585201	G0000230	2191357	000009172	APACC31399	TN
230	M2341161	2021-07-15	DAVEY TREE EXPERT COMPANY	210	10309	5930000	100,000.00	230	7	2,021	5103585201	G0000230	2191356	000009172	APACC31399	TN
230	M2341371	2021-07-15	DAVEY TREE EXPERT COMPANY	210	10309	5930000	923.97	230	7	2,021	0000085447	G0000230	2184166	000009172	APACC31399	TN
230	M2341582	2021-07-15	DAVEY TREE EXPERT COMPANY	210	10309	5930000	100,000.00	230	7	2,021	5103585201	G0000230	2191354	000009172	APACC31399	TN
230	M2341597	2021-07-15	DAVEY TREE EXPERT COMPANY	210	10309	5930000	1,021.23	230	7	2,021	0000085447	G0000230	2170699	000009172	APACC31399	TN
230	M2355928	2021-07-23	DAVEY TREE EXPERT COMPANY	210	10309	5930000	923.97	230	7	2,021	0000085447	G0000230	2193250	000009172	APACC34810	TN
230	M2358102	2021-07-23	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	7	2,021	0000085447	G0000230	2193240	000009172	APACC34810	TN
230	M2371951	2021-08-03	DAVEY TREE EXPERT COMPANY	210	10309	5930000	534.93	230	8	2,021	0000085447	G0000230	2198458	000009172	APACC41434	TN
230	M2402808	2021-08-20	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	8	2,021	0000085447	G0000230	2208148	000009172	APACC52444	TN
230	M2402903	2021-08-20	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	8	2,021	0000085447	G0000230	2201418	000009172	APACC52444	TN
230	M2423724	2021-09-02	DAVEY TREE EXPERT COMPANY	210	10309	5930000	110.32	230	9	2,021	0000085447	G0000230	2226172	000009172	APACC60167	TN
230	M2435381	2021-09-10	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	9	2,021	0000085447	G0000230	2225551	000009172	APACC66343	TN
230	M2435598	2021-09-10	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	9	2,021	0000085447	G0000230	2225548	000009172	APACC66343	TN
230	M2435713	2021-09-10	DAVEY TREE EXPERT COMPANY	210	10309	5930000	486.30	230	9	2,021	0000085447	G0000230	2210730	000009172	APACC66343	TN
230	M2450283	2021-09-20	DAVEY TREE EXPERT COMPANY	210	10309	5930000	818.60	230	9	2,021	0000085447	G0000230	2236478	000009172	APACC69769	TN
230	M2452642	2021-09-21	DAVEY TREE EXPERT COMPANY	210	10309	5930000	486.30	230	9	2,021	0000085447	G0000230	2227286	000009172	APACC70327	TN
230	M2452765	2021-09-21	DAVEY TREE EXPERT COMPANY	210	10309	5930000	972.60	230	9	2,021	0000085447	G0000230	2231845	000009172	APACC70327	TN
230	M2470920	2021-09-30	OSMOSE UTILITIES SERVICES INC	210	10309	5930000	13,175.67	230	9	2,021	5103736401	G0000230	2244067	000009172	APACC75196	TN
230	M2471068	2021-09-30	OSMOSE UTILITIES SERVICES INC	210	10309	5930000	27,544.03	230	9	2,021	5103736401	G0000230	2244069	000009172	APACC75196	TN
230	M2038463	2021-01-14	TOWNSEND TREE	210	10309	5930000	2,768.89	230	1	2,021	0000060001	G0000230	2067708	000009172	APACC22886	TN
230	M2038987	2021-01-14	TOWNSEND TREE	210	10309	5930000	2,632.70	230	1	2,021	0000060001	G0000230	2067707	000009172	APACC22886	TN
230	M2051634	2021-01-21	TOWNSEND TREE	210	10309	5930000	2,117.72	230	1	2,021	0000060001	G0000230	2074222	000009172	APACC25543	TN
230	M2064915	2021-01-29	TOWNSEND TREE	210	10309	5930000	2,199.20	230	1	2,021	0000060001	G0000230	2082273	000009172	APACC30026	TN
230	M2064916	2021-01-29	TOWNSEND TREE	210	10309	5930000	4,941.60	230	1	2,021	0000060001	G0000230	2082184	000009172	APACC30026	TN
230	M2065102	2021-01-29	TOWNSEND TREE	210	10309	5930000	13,868.80	230	1	2,021	0000060001	G0000230	2082274	000009172	APACC30026	TN
230	M2071876	2021-02-03	TOWNSEND TREE	210	10309	5930000	20,082.80	230	2	2,021	0000060001	G0000230	2083378	000009172	APACC34885	TN
230	M2071957	2021-02-03	TOWNSEND TREE	210	10309	5930000	17,786.80	230	2	2,021	0000060001	G0000230	2083522	000009172	APACC34885	TN
230	M2072057	2021-02-03	TOWNSEND TREE	210	10309	5930000	11,431.60	230	2	2,021	0000060001	G0000230	2083373	000009172	APACC34885	TN
230	M2083760	2021-02-10	TOWNSEND TREE	210	10309	5930000	27,207.40	230	2	2,021	0000060001	G0000230	2084203	000009172	APACC39679	TN
230	M2084342	2021-02-10	TOWNSEND TREE	210	10309	5930000	4,769.90	230	2	2,021	0000060001	G0000230	2086328	000009172	APACC39679	TN
230	M2084623	2021-02-10	TOWNSEND TREE	210	10309	5930000	23,067.85	230	2	2,021	0000060001	G0000230	2084199	000009172	APACC39679	TN
230	M2086346	2021-02-11	TOWNSEND TREE	210	10309	5930000	15,212.06	230	2	2,021	0000060001	G0000230	2088476	000009172	APACC40315	TN
230	M2086528	2021-02-11	TOWNSEND TREE	210	10309	5930000	27,086.80	230	2	2,021	0000060001	G0000230	2088476	000009172	APACC40315	TN
230	M2086618	2021-02-11	TOWNSEND TREE	210	10309	5930000	18,678.00	230	2	2,021	0000060001	G0000230	2088478	000009172	APACC40315	TN
230	M2099085	2021-02-19	TOWNSEND TREE	210	10309	5930000	26,283.60	230	2	2,021	0000060001	G0000230	2094201	000009172	APACC43538	TN
230	M2096520	2021-02-19	TOWNSEND TREE	210	10309	5930000	25,422.60	230	2	2,021	0000060001	G0000230	2094981	000009172	APACC43538	TN

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230	M2111211	2021-02-26	TOWNSEND TREE	210	10309	5930000	26,087.20	230	2	2,021	0000060001	G0000230	2098734	000009172	APACC47088	TN
230	M2111282	2021-02-26	TOWNSEND TREE	210	10309	5930000	26,550.40	230	2	2,021	0000060001	G0000230	2098735	000009172	APACC47088	TN
230	M2128534	2021-03-09	TOWNSEND TREE	210	10309	5930000	24,569.70	230	3	2,021	0000060001	G0000230	2106046	000009172	APACC56142	TN
230	M2128838	2021-03-09	TOWNSEND TREE	210	10309	5930000	29,118.80	230	3	2,021	0000060001	G0000230	2101917	000009172	APACC56142	TN
230	M2128896	2021-03-09	TOWNSEND TREE	210	10309	5930000	25,454.62	230	3	2,021	0000060001	G0000230	2101911	000009172	APACC56142	TN
230	M2147122	2021-03-22	TOWNSEND TREE	210	10309	5930000	22,578.70	230	3	2,021	0000060001	G0000230	2110077	000009172	APACC61397	TN
230	M2147235	2021-03-22	TOWNSEND TREE	210	10309	5930000	22,952.70	230	3	2,021	0000060001	G0000230	2110073	000009172	APACC61397	TN
230	M2163686	2021-03-30	TOWNSEND TREE	210	10309	5930000	50,675.90	230	3	2,021	0000060001	G0000230	2119518	000009172	APACC65275	TN
230	M2163832	2021-03-30	TOWNSEND TREE	210	10309	5930000	33,086.65	230	3	2,021	0000060001	G0000230	2119528	000009172	APACC65275	TN
230	M2180040	2021-04-09	TOWNSEND TREE	210	10309	5930000	37,932.09	230	4	2,021	0000060001	G0000230	2124559	000009172	APACC75013	TN
230	M2184147	2021-04-13	TOWNSEND TREE	210	10309	5930000	343.80	230	4	2,021	0000060001	G0000230	2124134	000009172	APACC76231	TN
230	M2184148	2021-04-13	TOWNSEND TREE	210	10309	5930000	343.80	230	4	2,021	0000060001	G0000230	2124133	000009172	APACC76231	TN
230	M2191773	2021-04-16	TOWNSEND TREE	210	10309	5930000	24,439.80	230	4	2,021	0000060001	G0000230	2126825	000009172	APACC77880	TN
230	M2198378	2021-04-21	TOWNSEND TREE	210	10309	5930000	36,255.50	230	4	2,021	0000060001	G0000230	2131527	000009172	APACC79848	TN
230	M2213871	2021-04-29	TOWNSEND TREE	210	10309	5930000	33,861.30	230	4	2,021	0000060001	G0000230	2138902	000009172	APACC83714	TN
230	M2229044	2021-05-11	TOWNSEND TREE	210	10309	5930000	22,413.60	230	5	2,021	0000060001	G0000230	2144901	000009172	APACC93168	TN
230	M2238699	2021-05-17	TOWNSEND TREE	210	10309	5930000	19,559.17	230	5	2,021	0000060001	G0000230	2146361	000009172	APACC95483	TN
230	M2248253	2021-05-20	TOWNSEND TREE	210	10309	5930000	30,489.72	230	5	2,021	0000060001	G0000230	2152027	000009172	APACC97283	TN
230	M2276097	2021-06-08	TOWNSEND TREE	210	10309	5930000	22,521.96	230	6	2,021	0000060001	G0000230	2165792	000009172	APACC0912	TN
230	M2276528	2021-06-08	TOWNSEND TREE	210	10309	5930000	5,352.49	230	6	2,021	0000060001	G0000230	2163056	000009172	APACC0912	TN
230	M2295841	2021-06-18	TOWNSEND TREE	210	10309	5930000	18,029.20	230	6	2,021	0000060001	G0000230	2170465	000009172	APACC14932	TN
230	M2320500	2021-07-02	TOWNSEND TREE	210	10309	5930000	7,965.88	230	7	2,021	0000060001	G0000230	2170465	000009172	APACC14932	TN
230	M2322293	2021-07-06	TOWNSEND TREE	210	10309	5930000	24,711.72	230	7	2,021	0000060001	G0000230	2181562	000009172	APACC23036	TN
230	M2341342	2021-07-15	TOWNSEND TREE	210	10309	5930000	11,342.15	230	7	2,021	0000060001	G0000230	2176545	000009172	APACC26876	TN
230	M2355829	2021-07-23	TOWNSEND TREE	210	10309	5930000	15,135.00	230	7	2,021	0000060001	G0000230	2185809	000009172	APACC31399	TN
230	M2356025	2021-07-23	TOWNSEND TREE	210	10309	5930000	18,565.74	230	7	2,021	0000060001	G0000230	2195368	000009172	APACC34810	TN
230	M2363553	2021-07-28	TOWNSEND TREE	210	10309	5930000	20,315.30	230	7	2,021	0000060001	G0000230	2190568	000009172	APACC34810	TN
230	M2381410	2021-08-09	TOWNSEND TREE	210	10309	5930000	13,579.55	230	7	2,021	0000060001	G0000230	2201369	000009172	APACC36668	TN
230	M2404446	2021-08-23	TOWNSEND TREE	210	10309	5930000	14,180.70	230	8	2,021	0000060001	G0000230	2205852	000009172	APACC46790	TN
230	M2435268	2021-09-10	TOWNSEND TREE	210	10309	5930000	5,137.30	230	8	2,021	0000060001	G0000230	22210130	000009172	APACC53012	TN
230	M2435840	2021-09-10	TOWNSEND TREE	210	10309	5930000	21,894.30	230	9	2,021	0000060001	G0000230	2225344	000009172	APACC66343	TN
230	M2435944	2021-09-10	TOWNSEND TREE	210	10309	5930000	15,288.65	230	9	2,021	0000060001	G0000230	2223362	000009172	APACC66343	TN
230	M245944	2021-09-16	TOWNSEND TREE	210	10309	5930000	17,450.20	230	9	2,021	0000060001	G0000230	2221269	000009172	APACC66343	TN
230	M2452766	2021-09-21	TOWNSEND TREE	210	10309	5930000	9,061.40	230	9	2,021	0000060001	G0000230	2231023	000009172	APACC68627	TN
230	M1860748	2020-10-01	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	6,000.00	230	10	2,020	5001110806	G0000230	2003277	000009172	APACC62567	TN
230	M1860861	2020-10-01	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	8,000.58	230	10	2,020	5001110806	G0000230	2002566	000009172	APACC62567	TN
230	M1861004	2020-10-01	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	9,009.00	230	10	2,020	5001110806	G0000230	2003275	000009172	APACC62567	TN
230	M1860861	2020-10-01	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	35.39	230	10	2,020	5001110806	G0000230	2003276	000009172	APACC62567	TN
230	M1860861	2020-10-01	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	372.48	230	10	2,020	5001110806	G0000230	2002566	000009172	APACC62567	TN
230	M1860975	2020-10-14	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	16,444.34	230	10	2,020	5001110806	G0000230	2002566	000009172	APACC62567	TN
230	M1881122	2020-10-14	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	9,922.38	230	10	2,020	5001110806	G0000230	2008531	000009172	APACC71361	TN
230	M1880975	2020-10-14	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	47.67	230	10	2,020	5001110806	G0000230	2011073	000009172	APACC71361	TN
230	M1880975	2020-10-14	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	501.76	230	10	2,020	5001110806	G0000230	2008531	000009172	APACC71361	TN
230	M1892936	2020-10-21	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	14,666.26	230	10	2,020	5001110806	G0000230	2008531	000009172	APACC71361	TN
230	M1892936	2020-10-21	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	51.54	230	10	2,020	5001110806	G0000230	2016436	000009172	APACC74196	TN
230	M1892936	2020-10-21	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	542.56	230	10	2,020	5001110806	G0000230	2016436	000009172	APACC74196	TN
230	M1919350	2020-11-04	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	11,230.12	230	11	2,020	5001110806	G0000230	2023571	000009172	APACC83830	TN
230	M1919350	2020-11-04	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	29.45	230	11	2,020	5001110806	G0000230	2023571	000009172	APACC83830	TN

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230	M1919350	2020-11-04	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	309.96	230	11	2,020	5001110806	G0000230	2023571	000009172	APACC838330	TN
230	M1921746	2020-11-06	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	2,843.23	230	11	2,020	5001110806	G0000230	2026972	000009172	APACC86284	TN
230	M1949525	2020-11-23	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	10,670.30	230	11	2,020	5001110806	G0000230	2035011	000009172	APACC92859	TN
230	M1949756	2020-11-23	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	79,500.00	230	11	2,020	5001110806	G0000230	2037056	000009172	APACC92859	TN
230	M1949768	2020-11-23	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	9,679.56	230	11	2,020	5001110806	G0000230	2030353	000009172	APACC92859	TN
230	M1949525	2020-11-23	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	124.33	230	11	2,020	5001110806	G0000230	2035011	000009172	APACC92859	TN
230	M1949768	2020-11-23	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	104.70	230	11	2,020	5001110806	G0000230	2030353	000009172	APACC92859	TN
230	M1949525	2020-11-23	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	1,308.72	230	11	2,020	5001110806	G0000230	2035011	000009172	APACC92859	TN
230	M1949768	2020-11-23	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	1,102.08	230	11	2,020	5001110806	G0000230	2030353	000009172	APACC92859	TN
230	M1984602	2020-12-11	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	15,334.16	230	12	2,020	5001110806	G0000230	2048076	000009172	APACC04445	TN
230	M1984728	2020-12-11	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	79,500.00	230	12	2,020	5001110806	G0000230	2050458	000009172	APACC04445	TN
230	M1984776	2020-12-11	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	13,160.60	230	12	2,020	5001110806	G0000230	2044502	000009172	APACC04445	TN
230	M1984776	2020-12-11	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	81.80	230	12	2,020	5001110806	G0000230	2044502	000009172	APACC04445	TN
230	M1984776	2020-12-11	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	861.00	230	12	2,020	5001110806	G0000230	2044502	000009172	APACC04445	TN
230	M2006117	2020-12-23	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	16,102.28	230	12	2,020	5001110806	G0000230	2047738	000009172	APACC09275	TN
230	M2017311	2020-12-31	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	79,500.00	230	12	2,020	5001110806	G0000230	2063538	000009172	APACC12406	TN
230	M2017713	2020-12-31	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	18,878.15	230	12	2,020	5001110806	G0000230	2060889	000009172	APACC12406	TN
230	M2017812	2020-12-31	ASPLUNDH TREE EXPERT LLC	210	10309	5930000	78,938.00	230	12	2,020	5001110806	G0000230	2063539	000009172	APACC12406	TN
230	M2017713	2020-12-31	ASPLUNDH TREE EXPERT LLC	393	10309	5930000	62.16	230	12	2,020	5001110806	G0000230	2060889	000009172	APACC12406	TN
230	M2017713	2020-12-31	ASPLUNDH TREE EXPERT LLC	396	10309	5930000	654.36	230	12	2,020	5001110806	G0000230	2060889	000009172	APACC12406	TN
230	M1892938	2020-10-21	DAVEY TREE EXPERT COMPANY	210	10309	5930000	1,888.45	230	10	2,020	0000085447	G0000230	2016007	000009172	APACC74196	TN
230	M1893445	2020-10-21	DAVEY TREE EXPERT COMPANY	210	10309	5930000	478.20	230	10	2,020	0000085447	G0000230	2016491	000009172	APACC74196	TN
230	M1899244	2020-10-26	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	10	2,020	0000085447	G0000230	2008549	000009172	APACC76276	TN
230	M1895390	2020-12-11	DAVEY TREE EXPERT COMPANY	210	10309	5930000	526.02	230	12	2,020	0000085447	G0000230	2048354	000009172	APACC04445	TN
230	M1895391	2020-12-11	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	12	2,020	0000085447	G0000230	2048338	000009172	APACC04445	TN
230	M2005962	2020-12-23	DAVEY TREE EXPERT COMPANY	210	10309	5930000	478.20	230	12	2,020	0000085447	G0000230	2050072	000009172	APACC09275	TN
230	M2006234	2020-12-23	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	12	2,020	0000085447	G0000230	20506816	000009172	APACC09275	TN
230	M2016183	2020-12-31	DAVEY TREE EXPERT COMPANY	210	10309	5930000	956.40	230	12	2,020	0000085447	G0000230	2060702	000009172	APACC12406	TN
230	M1860954	2020-10-01	TOWNSEND TREE	210	10309	5930000	24,095.20	230	10	2,020	0000060001	G0000230	2002977	000009172	APACC62567	TN
230	M1861005	2020-10-01	TOWNSEND TREE	210	10309	5930000	13,088.70	230	10	2,020	0000060001	G0000230	2002507	000009172	APACC62567	TN
230	M1861054	2020-10-02	TOWNSEND TREE	210	10309	5930000	13,244.85	230	10	2,020	0000060001	G0000230	2002505	000009172	APACC64039	TN
230	M1874859	2020-10-12	TOWNSEND TREE	210	10309	5930000	21,570.10	230	10	2,020	0000060001	G0000230	2008512	000009172	APACC70486	TN
230	M1874929	2020-10-12	TOWNSEND TREE	210	10309	5930000	22,152.40	230	10	2,020	0000060001	G0000230	2008515	000009172	APACC70486	TN
230	M1874988	2020-10-12	TOWNSEND TREE	210	10309	5930000	16,839.34	230	10	2,020	0000060001	G0000230	2008514	000009172	APACC70486	TN
230	M1893076	2020-10-21	TOWNSEND TREE	210	10309	5930000	18,584.86	230	10	2,020	0000060001	G0000230	2008514	000009172	APACC70486	TN
230	M1893314	2020-10-21	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2010978	000009172	APACC74196	TN
230	M1893316	2020-10-21	TOWNSEND TREE	210	10309	5930000	20,002.10	230	10	2,020	0000060001	G0000230	2015908	000009172	APACC74196	TN
230	M1893446	2020-10-21	TOWNSEND TREE	210	10309	5930000	14,829.10	230	10	2,020	0000060001	G0000230	2010977	000009172	APACC74196	TN
230	M1893561	2020-10-21	TOWNSEND TREE	210	10309	5930000	18,939.70	230	10	2,020	0000060001	G0000230	2016410	000009172	APACC74196	TN
230	M1893563	2020-10-21	TOWNSEND TREE	210	10309	5930000	18,931.80	230	10	2,020	0000060001	G0000230	2010982	000009172	APACC74196	TN
230	M1893792	2020-10-21	TOWNSEND TREE	210	10309	5930000	11,822.96	230	10	2,020	0000060001	G0000230	2013992	000009172	APACC76276	TN
230	M1899031	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2013986	000009172	APACC76276	TN
230	M1899052	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2013959	000009172	APACC76276	TN
230	M1899140	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,526.00	230	10	2,020	0000060001	G0000230	2014012	000009172	APACC76276	TN
230	M1899299	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2013919	000009172	APACC76276	TN
230	M1899300	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2015900	000009172	APACC76276	TN
230	M1899319	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2014024	000009172	APACC76276	TN
230	M1899375	2020-10-26	TOWNSEND TREE	210	10309	5930000	768.00	230	10	2,020	0000060001	G0000230	2013956	000009172	APACC76276	TN
230	M1899376	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,344.00	230	10	2,020	0000060001	G0000230				

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Unit	Voucher	Acctg Date	Name	Cost Comp	Dept	Account	Sum Amount	GL Unit	Period	Year	Vendor	W/O	Invoice	Project	Journal ID	St
230	M1899377	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,152.00	230	10	2,020	0000060001	G0000230	2013924	000009172	APACC76276	TN
230	M1899459	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,344.00	230	10	2,020	0000060001	G0000230	2014001	000009172	APACC76276	TN
230	M1899475	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2020288	000009172	APACC76276	TN
230	M1899487	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2009429	000009172	APACC76276	TN
230	M1899544	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2013921	000009172	APACC76276	TN
230	M1899545	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,440.00	230	10	2,020	0000060001	G0000230	2013914	000009172	APACC76276	TN
230	M1899623	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,152.00	230	10	2,020	0000060001	G0000230	2014017	000009172	APACC76276	TN
230	M1899624	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,152.00	230	10	2,020	0000060001	G0000230	2013980	000009172	APACC76276	TN
230	M1899625	2020-10-26	TOWNSEND TREE	210	10309	5930000	1,536.00	230	10	2,020	0000060001	G0000230	2013980	000009172	APACC76276	TN
230	M1899626	2020-10-26	TOWNSEND TREE	210	10309	5930000	12,748.35	230	11	2,020	0000060001	G0000230	2024359	000009172	APACC83830	TN
230	M1919348	2020-11-04	TOWNSEND TREE	210	10309	5930000	17,733.60	230	11	2,020	0000060001	G0000230	2026969	000009172	APACC83830	TN
230	M1919399	2020-11-04	TOWNSEND TREE	210	10309	5930000	3,207.40	230	11	2,020	0000060001	G0000230	2026964	000009172	APACC83830	TN
230	M1919400	2020-11-04	TOWNSEND TREE	210	10309	5930000	19,585.10	230	11	2,020	0000060001	G0000230	2026465	000009172	APACC83830	TN
230	M1919507	2020-11-04	TOWNSEND TREE	210	10309	5930000	4,854.40	230	11	2,020	0000060001	G0000230	2026466	000009172	APACC83830	TN
230	M1919661	2020-11-04	TOWNSEND TREE	210	10309	5930000	581.30	230	11	2,020	0000060001	G0000230	2024405	000009172	APACC83830	TN
230	M1919666	2020-11-04	TOWNSEND TREE	210	10309	5930000	16,809.40	230	11	2,020	0000060001	G0000230	2024406	000009172	APACC85070	TN
230	M1919733	2020-11-05	TOWNSEND TREE	210	10309	5930000	17,876.40	230	11	2,020	0000060001	G0000230	2030330	000009172	APACC89422	TN
230	M1933579	2020-11-13	TOWNSEND TREE	210	10309	5930000	7,935.60	230	11	2,020	0000060001	G0000230	2030331	000009172	APACC89422	TN
230	M1933742	2020-11-13	TOWNSEND TREE	210	10309	5930000	15,281.90	230	11	2,020	0000060001	G0000230	2034853	000009172	APACC93522	TN
230	M1948897	2020-11-24	TOWNSEND TREE	210	10309	5930000	7,985.50	230	11	2,020	0000060001	G0000230	2034855	000009172	APACC93522	TN
230	M1950413	2020-11-24	TOWNSEND TREE	210	10309	5930000	13,163.87	230	12	2,020	0000060001	G0000230	2044495	000009172	APACC02134	TN
230	M1973448	2020-12-07	TOWNSEND TREE	210	10309	5930000	15,042.80	230	12	2,020	0000060001	G0000230	2044496	000009172	APACC02134	TN
230	M1973554	2020-12-07	TOWNSEND TREE	210	10309	5930000	5,566.00	230	12	2,020	0000060001	G0000230	2047734	000009172	APACC04445	TN
230	M1984618	2020-12-11	TOWNSEND TREE	210	10309	5930000	11,114.45	230	12	2,020	0000060001	G0000230	2047992	000009172	APACC04445	TN
230	M1984751	2020-12-11	TOWNSEND TREE	210	10309	5930000	3,599.68	230	12	2,020	0000060001	G0000230	2048297	000009172	APACC04445	TN
230	M1984947	2020-12-11	TOWNSEND TREE	210	10309	5930000	11,306.30	230	12	2,020	0000060001	G0000230	2047733	000009172	APACC04445	TN
230	M1985067	2020-12-11	TOWNSEND TREE	210	10309	5930000	13,260.35	230	12	2,020	0000060001	G0000230	2047735	000009172	APACC04445	TN
230	M1985205	2020-12-11	TOWNSEND TREE	210	10309	5930000	7,725.74	230	12	2,020	0000060001	G0000230	2052851	000009172	APACC09275	TN
230	M1985486	2020-12-11	TOWNSEND TREE	210	10309	5930000	15,475.40	230	12	2,020	0000060001	G0000230	2052837	000009172	APACC09275	TN
230	M2006525	2020-12-23	TOWNSEND TREE	210	10309	5930000	23,706.00	230	12	2,020	0000060001	G0000230	2053106	000009172	APACC09275	TN
230	M2006796	2020-12-23	TOWNSEND TREE	210	10309	5930000	6,904.90	230	12	2,020	0000060001	G0000230	2062804	000009172	APACC12406	TN
230	M2017455	2020-12-31	TOWNSEND TREE	210	10309	5930000	6,557.00	230	12	2,020	0000060001	G0000230	2060881	000009172	APACC12406	TN
230	M2017591	2020-12-31	TOWNSEND TREE	210	10309	5930000	4,550.50	230	12	2,020	0000060001	G0000230	2060879	000009172	APACC12406	TN
230	M2017714	2020-12-31	TOWNSEND TREE	210	10309	5930000	9,378.50	230	12	2,020	0000060001	G0000230	2062807	000009172	APACC12406	TN
230	M2017938	2020-12-31	TOWNSEND TREE	210	10309	5930000	7,903.30	230	12	2,020	0000060001	G0000230	2060882	000009172	APACC12406	TN
230	M218075	2020-12-31	TOWNSEND TREE	210	11864	5930000	130.23	230	3	2,021	5001110806	DKPM039391	2101837	000018023	APACC50517	TN
230	M2115537	2021-03-02	ASPLUNDH TREE EXPERT LLC	210	11864	5930000	338.64	230	8	2,021	5001110806	DKPM038635	2221505	000018023	APACC55677	TN
230	M2414502	2021-08-27	ASPLUNDH TREE EXPERT LLC	210	11864	5930000	423.30	230	8	2,021	5001110806	DKPM038748	2221505	000018023	APACC55677	TN
230	M2414502	2021-08-27	ASPLUNDH TREE EXPERT LLC	210	11864	5930000	84.66	230	8	2,021	5001110806	DKPM037523	2221505	EDN014682	APACC55677	TN
230	M2414502	2021-08-27	ASPLUNDH TREE EXPERT LLC	210	11864	5930000	170.80	230	12	2,020	5001110806	DKPM037891	2052326	EDN014682	APACC55677	TN
230	M2006485	2020-12-23	ASPLUNDH TREE EXPERT LLC	210	11864	5930000	9,535.89	230	3	2,021	5104765301	G0000230	2112526	EDN100104	APACC61397	TN
230	M2146968	2021-03-24	LOST TIME CONTROL WEST INC	210	11864	5930000	(171.65)	230	3	2,021	5104765301	G0000230	2112526	EDN100104	APACC61397	TN
230	M2178410	2021-04-08	LOST TIME CONTROL WEST INC	210	11864	5930000	7,888.53	230	4	2,021	5104765301	G0000230	2123489	EDN100104	APACC74493	TN
230	M2178453	2021-04-08	LOST TIME CONTROL WEST INC	210	11864	5930000	10,402.28	230	4	2,021	5104765301	G0000230	2124043	EDN100104	APACC74493	TN
230	M2178490	2021-04-08	LOST TIME CONTROL WEST INC	210	11864	5930000	5,106.91	230	4	2,021	5104765301	G0000230	2123489	EDN100104	APACC74493	TN
230	M2178410	2021-04-12	LOST TIME CONTROL WEST INC	210	11864	5930000	(54.46)	230	4	2,021	5104765301	G0000230	2123489	EDN100104	APACC74493	TN
230	M2178453	2021-04-12	LOST TIME CONTROL WEST INC	210	11864	5930000	(145.63)	230	4	2,021	5104765301	G0000230	2124043	EDN100104	APACC74493	TN
230	M2178490	2021-04-12	LOST TIME CONTROL WEST INC	210	11864	5930000	(35.75)	230	4	2,021	5104765301	G0000230	2123493	EDN100104	APACC74493	TN

KINGSPORT POWER COMPANY
TRP&MS O&M EXPENSES
ACCOUNTS PAYABLE INVOICES
OCTOBER 2020 - SEPTEMBER 2021

Unit	Voucher	Acctg Date	Name	Cost Comp	Dept	Account	Sum Amount	GL Unit	Period	Year	Vendor	W/O	Invoice	Project	Journal ID	St
230	M2210819	2021-04-28	LOST TIME CONTROL WEST INC	210	11864	5830000	11,490.75	230	4	2,021	5104765301	G0000230	2138322	EDN100104	APACC82984	TN
230	M2210915	2021-04-28	LOST TIME CONTROL WEST INC	210	11864	5830000	10,344.45	230	4	2,021	5104765301	G0000230	2138320	EDN100104	APACC82984	TN
230	M2210819	2021-04-30	LOST TIME CONTROL WEST INC	210	11864	5830000	(160.87)	230	4	2,021	5104765301	G0000230	2138322	EDN100104	APPAY84522	TN
230	M2210915	2021-04-30	LOST TIME CONTROL WEST INC	210	11864	5830000	(72.41)	230	4	2,021	5104765301	G0000230	2138320	EDN100104	APPAY84522	TN
230	M2225355	2021-05-05	LOST TIME CONTROL WEST INC	210	11864	5830000	11,790.99	230	5	2,021	5104765301	G0000230	2143616	EDN100104	APACC89385	TN
230	M2233418	2021-05-12	LOST TIME CONTROL WEST INC	210	11864	5830000	12,139.26	230	5	2,021	5104765301	G0000230	2144633	EDN100104	APACC93725	TN
230	M2233418	2021-05-14	LOST TIME CONTROL WEST INC	210	11864	5830000	(84.97)	230	5	2,021	5104765301	G0000230	2144633	EDN100104	APPAY94945	TN
230	M2249577	2021-05-21	LOST TIME CONTROL WEST INC	210	11864	5830000	6,288.28	230	5	2,021	5104765301	G0000230	2155563	EDN100104	APACC97864	TN
230	M2249578	2021-05-21	LOST TIME CONTROL WEST INC	210	11864	5830000	19,009.11	230	5	2,021	5104765301	G0000230	2155566	EDN100104	APACC97864	TN
230	M2249577	2021-05-25	LOST TIME CONTROL WEST INC	210	11864	5830000	(75.46)	230	5	2,021	5104765301	G0000230	2155563	EDN100104	APPAY99334	TN
230	M2249578	2021-05-25	LOST TIME CONTROL WEST INC	210	11864	5830000	(95.05)	230	5	2,021	5104765301	G0000230	2155566	EDN100104	APPAY99334	TN

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KINGSPORT POWER COMPANY

COMPARISON OF ACTUAL TRP EXPENDITURES/EXPENSES TO PROJECTED AMOUNTS FROM DOCKET NO. 17-00032
THROUGH YEAR 4 OF THE TARGETED RELIABILITY PLAN FOR THE REVIEW PERIOD ENDED SEPTEMBER 2021

Year	Actual TRP Capital Expenditures	Projected TRP Capital Expenditures	Difference	Actual TRP O&M Expenses	Projected TRP O&M Expenses	Difference
Oct. 17-Sep. 18	\$3,072,674	\$2,977,919	\$94,755	\$3,012,925	\$3,927,221	(\$914,296)
Oct. 18-Sep. 19	\$1,681,531	\$3,039,155	(\$1,357,624)	\$3,875,911	\$4,001,200	(\$125,289)
Oct. 19-Sep. 20	\$6,533,542	\$3,086,828	\$3,446,715	\$4,692,199	\$4,076,617	\$615,582
Oct. 20-Sep. 21	\$5,291,718	\$3,136,783	\$2,154,936	\$3,517,851	\$4,153,545	(\$635,694)
Year 5	N/A	\$7,076,257	N/A	N/A	\$3,223,612	N/A
Year 6	N/A	\$7,093,020	N/A	N/A	\$3,273,900	N/A
Year 7	N/A	\$7,110,117	N/A	N/A	\$3,325,193	N/A
Year 8	N/A	\$7,127,557	N/A	N/A	\$3,377,512	N/A
Year 9	N/A	\$6,908,632	N/A	N/A	\$3,430,877	N/A
Year 10	N/A	\$6,922,042	N/A	N/A	\$3,485,310	N/A
Total	\$16,579,466	\$54,478,310	\$4,338,781	\$15,098,886	\$36,274,987	(\$1,059,697)

**KINGSPORT POWER COMPANY
TRP&MS PROJECTS
OCTOBER 2020 - SEPTEMBER 2021**

Project	Project Category	Project Class	Project Type
000004738 KGP Sectionalizing Program	TN Service Reliability	Distribution	AISCB Asset Imp Sectionalizing Prog.
000007578 KGP/UG Cable Repl Failure	TN Service Reliability	Distribution	UGRCB UG Cable Repl - Repeat Failure
000009172 Forestry KGP D Base R W	TN Forestry	Distribution	RWWCS Forestry ROW Widening Cap Std
000018020 KGP Cutout-Arrestor Program	TN Asset Improvement	Distribution	CRPCB Asset Imp Cutout Arrest Prgm
000018023 Rotherwood/West Ridge Conversion	TN Service Reliability	Distribution	TCRCB Targeted Circuit Reliability
000023675 KGPCo TN Reliability Plan	TN Service Reliability	Distribution	RPLCS Incr Reliability Plan-Cap Stn
DR18R12E0 Highland - Station Exits Upgrades	TN Service Reliability	Distribution	RPLCS Incr Reliability Plan-Cap Stn
DR19R10B0 Lovedale Station Work	TN Service Reliability	Distribution	RPLCS Incr Reliability Plan-Cap Stn
DR20R08B0 Riggs Station DACR	TN Service Reliability	Distribution	RPLCB Incr Reliability Plan-Cap Blkt
DR20R08D0 Holston Station DACR	TN Service Reliability	Distribution	RPLCB Incr Reliability Plan-Cap Blkt
DR20R08D1 West Kingsport DACR	TN Service Reliability	Distribution	RPLCB Incr Reliability Plan-Cap Blkt
DX19R01A0 Catawba St OH to UG relocation	TN Service Reliability	Distribution	TCRCB Targeted Circuit Reliability
EDN014682 Ds-Kgp-Ai Pole Replacement	TN Asset Improvement	Distribution	AIPCB Asset Imp Pole Replacement
EDN014722 Ds-Kgp-Ai Recloser Replacement	TN Asset Improvement	Distribution	ARCCB Asset Imp Line Reclosers
EDN015044 Ds-Kgp-Small Wire Repl Ovhd	TN Asset Improvement	Distribution	SWOCB Asset Imp Small Wire OH
EDN100104 KGP Inspect Poles	TN Asset Improvement	Distribution	POLNC Pole Inspection
EDN100271 Ds-Kgp-Ai Urd Program	TN Asset Improvement	Distribution	AIUCB Asset Imp URD
EDN100298 Ds-Kgp-Ai Small Wire Repl Urd	TN Asset Improvement	Distribution	SWUCB Asset Imp Small Wire UG
EDN100579 Ds-Kgp-Ai Circuit Inspections	TN Asset Improvement	Distribution	AICCB Asset Imp Circuit Insp/Rep
DR20R08A0 Riggs/Holston/W Kingsport DACR	TN Service Reliability	Distribution	RPLCB Incr Reliability Plan-Cap Blkt
DP18R05A0 Borden Mills - Add Circuit	TN Planning Capacity	Distribution	PLCCB Planning Capacity Blkt
DP18R05B0 Borden Mills-Add Circuit Station Work	TN Planning Capacity	Distribution	PLCCB Capacity Additions - Cap Blkt
DP18R05B1 Borden Mills-Add Circuit, Holston	TN Planning Capacity	Distribution	PLCCB Capacity Additions - Cap Blkt
DMS18KT05 KGPCo 12/9/18 Snow Storm	TN Major Event	Distribution	MSTCB Major Event
DMS19KT02 KGPCo 2/24/19 Wind Storm	TN Major Event	Distribution	MSTCB Major Event
DMS20KT01 KGPCo 1/11/20 Thunderstorm	TN Major Event	Distribution	MSTCB Major Event