

S. Morris Hadden
Jimmie Carpenter Miller
Gregory K. Haden
Michael L. Forrester
Stephen M. Darden
James N. L. Humphreys¹
Michael S. Lattier^{5,6}
Scott T. Powers
Leslie Tentler Ridings
Christopher D. Owens^{1,3}
Jason A. Creech
Meredith Bates Humbert

HUNTER·SMITH·DAVIS
SINCE 1916 LLP

Kingsport Office
1212 North Eastman Road
P.O. Box 3740
Kingsport, TN 37664
Phone (423) 378-8800
Fax (423) 378-8801

Johnson City Office
100 Med Tech Parkway
Suite 110
Johnson City, TN 37604
Phone (423) 283-6300
Fax (423) 283-6301

Joseph B. Harvey⁴
Caroline Ross Williams¹
Marcy E. Walker²
J. Christopher Rose¹
Sydney B. Gilbert
Will A. Ellis
Jordan T. Richardson
Laura Medlin Mickel²
Colin M. Wyvill

Of Counsel:
William C. Bovender
William C. Argabrite
Mark S. Dessauer
Jeannette Smith Tysinger
John B. Buda⁷
Sarah E. Larkin

www.hsdllaw.com

Respond to:

Kingsport Office
Joseph B. Harvey
423-378-8858
bovender@hsdllaw.com

All Attorneys Licensed in Tennessee
Unless Noted

Additional Bar Memberships:
VA¹, NC², KY³, GA⁴, FL⁵, MT⁶, CA only⁷

July 12, 2024

KPOW-15921

Electronically Filed in TPUC Docket
Room on July 12, 2024 at 12:43 p.m.

VIA EMAIL (tpuc.docketroom@tn.gov) & FEDEX

Herbert H. Hilliard, Chairman
c/o Ectory Lawless, Dockets & Records Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243

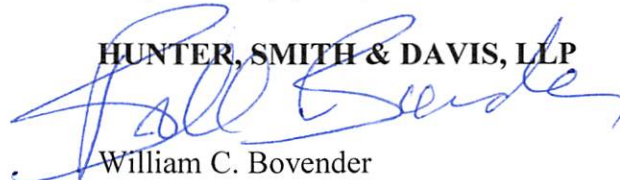
Re: IN RE: PETITION OF KINGSFORT POWER
COMPANY d/b/a AEP APPALACHIAN POWER
FOR JANUARY, 2023 – DECEMBER 2023 ANNUAL
RECOVERY UNDER THE TARGETED RELIABILITY
PLAN AND MAJOR STORM RIDER (“TRP&MS”),
ALTERNATIVE RATE MECHANISMS APPROVED IN
DOCKET NO. 17-00032
DOCKET NO.: 24-00010

Dear Chairman Hilliard:

Per request of Staff, please find enclosed the Schedule requested. Please contact the underwriter if there are any questions

Very sincerely yours,

HUNTER, SMITH & DAVIS, LLP



William C. Bovender

Enclosure

cc: Kelly Grams, General Counsel (w/enc.)
Monica L. Smith-Ashford, Esq. (w/enc.)

Via U.S. Mail and Email: Kelly.Grams@tn.gov

David Foster (w/enc.)

Via U.S. Mail and Email: monica.smith-ashford@tn.gov

Vance Broemel, Esq. (w/enc.)

Via U.S. Mail and Email: david.foster@tn.gov

Shilina B. Brown, Esq. (w/enc.)

Via U.S. Mail and Email: vance.broemel@ag.tn.gov

Via U.S. Mail and Email: Shilina.Brown@ag.tn.gov

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July 11, 2024

Michael J. Quinan, Esq. (w/enc.)

Christen M. Blend, Esq. (w/enc.)

William K. Castle (w/enc.)

Joseph B. Harvey, Esq. (w/enc.)

Via U.S. Mail and Email: mquinan@t-mlaw.com

Via Email: cblend@aep.com

Via Email: wkcastle@aep.com

Via Email: jharvey@hsdlaw.com

Kingsport Power Company
TRP & MS Rider
Revenue Allocation and Rate Calculation

Revenue Allocation Factor by Tariff Subclass (a)		Revenue (b)	Billing (c)	Energy	Rate/Charge	Customer
(1)		Requirement	Determinan	(¢)/kWh	Demand	(\$/Customer
		(2)	(3)		(\$/KW or KVA	
					(4) = (2 / 3)	
<u>Residential</u> - 011, 015, 018, 030, 051	33.21%	\$ 1,964,178	510,383			\$ 3.85
<u>Small General Service (SGS)</u> - 231, 232, 233	5.52%	\$ 326,476	47,523			\$ 6.87
<u>Medium General Service (MGS) Secondary</u> - 235	15.12%	\$ 894,260	366,712		\$ 2.44	
<u>General Service Time-of-Day (GS-TOD)</u> - 229	0.02%	\$ 1,183	332,419	0.356		
<u>Medium General Service (MGS) Primary</u> - 237	0.00%	\$ -	0		\$ 2.39	
<u>Large General Service (LGS) Secondary</u> - 240, 242	20.19%	\$ 1,194,121	471,876		\$ 2.53	
<u>Large General Service (LGS) Primary</u> - 244, 246	3.96%	\$ 234,211	104,679		\$ 2.24	
<u>LGS Subtransmission/Transmission</u> - 248	0.00%	\$ -	0		\$ 2.20	
<u>Industrial Power (IP) Secondary</u> - 327	0.00%	\$ -	0		\$ 1.28	
<u>Industrial Power (IP) Primary</u> - 322	1.92%	\$ 113,557	91,299		\$ 1.24	
<u>Industrial Power (IP) Subtransmission/Transmission</u> - 323, 3	10.20%	\$ 603,270	834,537		\$ 0.72	
<u>Church Service (CS)</u> - 221	1.39%	\$ 82,210	8,549,481	0.96158		
<u>Public Schools (PS)</u> - 640, 641, 642	1.03%	\$ 60,918	26,732,113	0.22789		
<u>Electric Heating General (EHG)</u> - 208, 209	3.48%	\$ 205,822	122,463		\$ 1.68	
<u>Outdoor Lighting (OL)</u> - 094 - 126	3.14%	\$ 185,713	66,868			\$ 2.78
<u>Street Lighting (SL)</u>	0.82%	\$ 48,498	127,025			\$ 0.38
Total	100.00%	\$ 5,914,416				

(a) Allocation factors derived from Attachment A, Schedule 13, and Attachment C of the Settlement Agreement in Docket No. 21-00107.

(b) Excludes Prompt Payment discount per Consumer Advocate Witness Novak's recommendation.

(c) 12 months billing determinants from Docket No. 21-00107, Settlement Attachment C, Schedules 1-10