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Minna.Rolfes-Adkins@duke-energy.com
Minna Rolfes-Adkins
Senior Paralegal

VIA OVERNIGHT DELIVERY

RECEIVED

April 9, 2019

APR 10 2019

Ms. Gwen R. Pinson
Executive Director
Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601

PUBLIC SERVICE
COMMISSION

Re: **Case No. 2018-00416**

In the Matter of the Application of Duke Energy Kentucky, Inc. for an Order Approving the Establishment of a Regulatory Asset

Dear Ms. Pinson:

Duke Energy Kentucky, Inc. hereby submits the original and six (6) copies of its accounting entries that effectuated the creation of the regulatory asset pursuant to Paragraph 3 in the Commission's March 23, 2019 Order, with a copy to all parties of record, per 807 KAR 5:001.

Please date-stamp the extra two copies of this letter and return to me in the enclosed envelope.

Feel free to contact me should you have any questions.

Sincerely,

Minna Rolfes-Adkins

Enclosures: As stated

cc: Rebecca Goodman

Unit: 75084
 Journal ID: MISPRJ1479
 Date: 1/31/2019
 Description: To move Kentucky ice storm charges to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 1/31/2019
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Affiliate							

ACTUALS

1	75084	0593000	12004	V932	S469					CRRNT	1.00000000	-294.46 USD	-294.46 USD
1	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct				Reference:		Open Item Key:					
2	75084	0593000	35000	V932	S471					CRRNT	1.00000000	162,276.11 USD	162,276.11 USD
2	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct				Reference:		Open Item Key:					
3	75084	0593000	40000	VFOK	4812					CRRNT	1.00000000	-384.00 USD	-384.00 USD
3	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct				Reference:		Open Item Key:					
4	75084	0593000	69100	V932	S471					CRRNT	1.00000000	-9,637.50 USD	-9,637.50 USD
4	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct				Reference:		Open Item Key:					
5	75084	0593000	69100	V932	S601					CRRNT	1.00000000	-676.00 USD	-676.00 USD
5	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct				Reference:		Open Item Key:					
6	75084	0593000	78000	V932	5915					CRRNT	1.00000000	-116,371.19 USD	-116,371.19 USD
6	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct				Reference:		Open Item Key:					
7	75084	0593000	78000	V932	5915					CRRNT	1.00000000	116,339.68 USD	116,339.68 USD

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 COMMISSION

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Date: 1/31/2019
Description: To move Kentucky ice storm charges to the deferred account

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Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Affiliate							
7	KSM1811		KSTM1811	ACT		X							
	Description:	Move to deferred acct				Reference:			Open Item Key:				
8	75084	0593000	78000	V932	CP03					CRRNT	1.00000000	-52,573.78 USD	-52,573.78 USD
8	KSM1811		KSTM1811	ACT		X							
	Description:	Move to deferred acct				Reference:			Open Item Key:				
9	75084	0593000	78000	V932	CP03					CRRNT	1.00000000	52,288.48 USD	52,288.48 USD
9	KSM1811		KSTM1811	ACT		X							
	Description:	Move to deferred acct				Reference:			Open Item Key:				
10	75084	0593000	78000	V932	S469					CRRNT	1.00000000	-5,667.24 USD	-5,667.24 USD
10	KSM1811		KSTM1811	ACT		X							
	Description:	Move to deferred acct				Reference:			Open Item Key:				
11	75084	0593000	78000	V932	S469					CRRNT	1.00000000	5,494.14 USD	5,494.14 USD
11	KSM1811		KSTM1811	ACT		X							
	Description:	Move to deferred acct				Reference:			Open Item Key:				
12	75084	0408960	18251	V932	S471					CRRNT	1.00000000	-22.54 USD	-22.54 USD
12	KSM1811		KSTM1811	ACT		X							
	Description:	Move to deferred acct				Reference:			Open Item Key:				
13	75084	0926600	18351	V932	S471					CRRNT	1.00000000	-54.48 USD	-54.48 USD
13	KSM1811		KSTM1811	ACT		X							
	Description:	Move to deferred acct				Reference:			Open Item Key:				
14	75084	0593000	18401	V932	S471					CRRNT	1.00000000	-8.83 USD	-8.83 USD
14	KSM1811		KSTM1811	ACT		X							

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Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move to deferred acct			Reference:		Open Item Key:						
15	75084	0186984	12004	V932	S469					CRRNT	1.00000000	294.46 USD	294.46 USD
15	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct			Reference:		Open Item Key:						
16	75084	0186984	35000	V932	S471					CRRNT	1.00000000	-162,276.11 USD	-162,276.11 USD
16	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct			Reference:		Open Item Key:						
17	75084	0186984	40000	VFOK	4812					CRRNT	1.00000000	384.00 USD	384.00 USD
17	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct			Reference:		Open Item Key:						
18	75084	0186984	69100	V932	S471					CRRNT	1.00000000	9,637.50 USD	9,637.50 USD
18	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct			Reference:		Open Item Key:						
19	75084	0186984	69100	V932	S601					CRRNT	1.00000000	676.00 USD	676.00 USD
19	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct			Reference:		Open Item Key:						
20	75084	0186984	78000	V932	5915					CRRNT	1.00000000	116,371.19 USD	116,371.19 USD
20	KSM1811		KSTM1811	ACT		X							
Description:		Move to deferred acct			Reference:		Open Item Key:						
21	75084	0186984	78000	V932	5915					CRRNT	1.00000000	-116,339.68 USD	-116,339.68 USD
21	KSM1811		KSTM1811	ACT		X							

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Foreign Currency: USD
 Rate Type:
 Effective Date: 1/31/2019
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Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move to deferred acct						Reference:			Open Item Key:				
22	75084	0186984	78000	V932	CP03					CRRNT	1.00000000	52,573.78 USD	52,573.78 USD
22	KSM1811		KSTM1811	ACT		X							
Description: Move to deferred acct						Reference:			Open Item Key:				
23	75084	0186984	78000	V932	CP03					CRRNT	1.00000000	-52,288.48 USD	-52,288.48 USD
23	KSM1811		KSTM1811	ACT		X							
Description: Move to deferred acct						Reference:			Open Item Key:				
24	75084	0186984	78000	V932	S469					CRRNT	1.00000000	5,667.24 USD	5,667.24 USD
24	KSM1811		KSTM1811	ACT		X							
Description: Move to deferred acct						Reference:			Open Item Key:				
25	75084	0186984	78000	V932	S469					CRRNT	1.00000000	-5,494.14 USD	-5,494.14 USD
25	KSM1811		KSTM1811	ACT		X							
Description: Move to deferred acct						Reference:			Open Item Key:				
26	75084	0186984	18251	V932	S471					CRRNT	1.00000000	22.54 USD	22.54 USD
26	KSM1811		KSTM1811	ACT		X							
Description: Move to deferred acct						Reference:			Open Item Key:				
27	75084	0186984	18351	V932	S471					CRRNT	1.00000000	54.48 USD	54.48 USD
27	KSM1811		KSTM1811	ACT		X							
Description: Move to deferred acct						Reference:			Open Item Key:				
28	75084	0186984	18401	V932	S471					CRRNT	1.00000000	8.83 USD	8.83 USD
28	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ1479
 Date: 1/31/2019
 Description: To move Kentucky ice storm charges to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 1/31/2019
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Activity	Affiliate						

Description: Move to deferred acct Reference: Open Item Key:

<u>Business Unit</u>	<u>Journal Status</u>	<u>Total Lines</u>	<u>Total Base Debits</u>	<u>Total Base Credits</u>
75084	P	28	522,088.43	522,088.43

End of Report

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Affiliate							

ACTUALS

1	75084	0186120	40000	V932	S471					CRRNT	1.00000000	-49.76 USD	-49.76 USD
1	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
2	75084	0186120	41000	V932	S471					CRRNT	1.00000000	-681.70 USD	-681.70 USD
2	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
3	75084	0588100	40000	V932	S471					CRRNT	1.00000000	-1,642.80 USD	-1,642.80 USD
3	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
4	75084	0593000	12000	VFOK	U869					CRRNT	1.00000000	-18.12 USD	-18.12 USD
4	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
5	75084	0593000	12004	V932	5824					CRRNT	1.00000000	-10,276.06 USD	-10,276.06 USD
5	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
6	75084	0593000	12004	V932	5827					CRRNT	1.00000000	-6,251.66 USD	-6,251.66 USD
6	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
7	75084	0593000	12004	V932	5829					CRRNT	1.00000000	-3,215.44 USD	-3,215.44 USD

Unit: 75084
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Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
7	KSM1811		KSTM1811	ACT		X							
	Description: Move Ice Storm to Deferral					Reference:			Open Item Key:				
8	75084	0593000	12004	V932	5879					CRRNT	1.00000000	-547.97 USD	-547.97 USD
8	KSM1811		KSTM1811	ACT		I							
	Description: Move Ice Storm to Deferral					Reference:			Open Item Key:				
9	75084	0593000	12004	V932	5879					CRRNT	1.00000000	-5,662.82 USD	-5,662.82 USD
9	KSM1811		KSTM1811	ACT		X							
	Description: Move Ice Storm to Deferral					Reference:			Open Item Key:				
10	75084	0593000	12004	V932	6345					CRRNT	1.00000000	-3,758.48 USD	-3,758.48 USD
10	KSM1811		KSTM1811	ACT		X							
	Description: Move Ice Storm to Deferral					Reference:			Open Item Key:				
11	75084	0593000	12004	V932	6350					CRRNT	1.00000000	-2,737.24 USD	-2,737.24 USD
11	KSM1811		KSTM1811	ACT		X							
	Description: Move Ice Storm to Deferral					Reference:			Open Item Key:				
12	75084	0593000	12004	V932	FMKY					CRRNT	1.00000000	-1,875.81 USD	-1,875.81 USD
12	KSM1811		KSTM1811	ACT		X							
	Description: Move Ice Storm to Deferral					Reference:			Open Item Key:				
13	75084	0593000	12004	V932	S458					CRRNT	1.00000000	-2,320.18 USD	-2,320.18 USD
13	KSM1811		KSTM1811	ACT		X							
	Description: Move Ice Storm to Deferral					Reference:			Open Item Key:				
14	75084	0593000	12004	V932	S462					CRRNT	1.00000000	-122.96 USD	-122.96 USD
14	KSM1811		KSTM1811	ACT		I							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
22	75084	0593000	12004	V932	S490					CRRNT	1.00000000	-600.42 USD	-600.42 USD
22	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
23	75084	0593000	12004	V932	S493					CRRNT	1.00000000	-933.30 USD	-933.30 USD
23	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
24	75084	0593000	12004	V932	S515					CRRNT	1.00000000	-405.68 USD	-405.68 USD
24	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
25	75084	0593000	12004	V932	S518					CRRNT	1.00000000	-8,197.04 USD	-8,197.04 USD
25	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
26	75084	0593000	12004	VSKY	S518					CRRNT	1.00000000	-1,068.80 USD	-1,068.80 USD
26	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
27	75084	0593000	12004	V932	S575					CRRNT	1.00000000	-682.50 USD	-682.50 USD
27	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
28	75084	0593000	12004	VFOK	SMWW					CRRNT	1.00000000	-854.28 USD	-854.28 USD
28	KSM1811		KSTM1811	ACT		X							

Unit: 75084	Ledger Group: ACTUALS	Foreign Currency: USD
Journal ID: MISPRJ0733	Source: 234	Rate Type:
Date: 12/31/2018	Reversal: N	Effective Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account	Reversal Date:	Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
29	75084	0593000	13000	VFOK	4201					CRRNT	1.00000000	-8.49 USD	-8.49 USD
29	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
30	75084	0593000	13000	VFOK	4829					CRRNT	1.00000000	-8.74 USD	-8.74 USD
30	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
31	75084	0593000	13000	VIAK	6343					CRRNT	1.00000000	-2,023.15 USD	-2,023.15 USD
31	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
32	75084	0593000	13000	VFOK	CCWC					CRRNT	1.00000000	-55.55 USD	-55.55 USD
32	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
33	75084	0593000	13000	VFOK	CS41					CRRNT	1.00000000	-38.26 USD	-38.26 USD
33	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
34	75084	0593000	13000	V932	S472					CRRNT	1.00000000	-309.24 USD	-309.24 USD
34	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
35	75084	0593000	13000	V932	S500					CRRNT	1.00000000	-1,018.56 USD	-1,018.56 USD
35	KSM1811		KSTM1811	ACT		X							

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Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
36	75084	0593000	13000	V980	S500					CRRNT	1.00000000	-649.68 USD	-649.68 USD
36	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
37	75084	0593000	13000	V932	S601					CRRNT	1.00000000	-1,018.56 USD	-1,018.56 USD
37	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
38	75084	0593000	13000	V932	T406					CRRNT	1.00000000	-2,887.81 USD	-2,887.81 USD
38	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
39	75084	0593000	21000	VFOK	5876					CRRNT	1.00000000	5,615.92 USD	5,615.92 USD
39	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
40	75084	0593000	21000	V932	S471					CRRNT	1.00000000	-8,497.30 USD	-8,497.30 USD
40	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
41	75084	0593000	28000	VFOK	5876					CRRNT	1.00000000	49.59 USD	49.59 USD
41	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
42	75084	0593000	28000	V932	S471					CRRNT	1.00000000	-123.50 USD	-123.50 USD
42	KSM1811		KSTM1811	ACT		X							

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Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
43	75084	0593000	28002	VFOK	5876					CRRNT	1.00000000	623.21 USD	623.21 USD
43	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
44	75084	0593000	28002	V932	S471					CRRNT	1.00000000	-948.29 USD	-948.29 USD
44	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
45	75084	0593000	30000	VIAK	6153					CRRNT	1.00000000	-40.06 USD	-40.06 USD
45	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
46	75084	0593000	30000	V932	6343					CRRNT	1.00000000	-13.94 USD	-13.94 USD
46	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
47	75084	0593000	30000	VFOK	CCWC					CRRNT	1.00000000	-1.84 USD	-1.84 USD
47	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
48	75084	0593000	30000	VFOK	CS15					CRRNT	1.00000000	-4.02 USD	-4.02 USD
48	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
49	75084	0593000	30000	VFOK	CS60					CRRNT	1.00000000	-25.64 USD	-25.64 USD
49	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
50	75084	0593000	30000	V932	S513					CRRNT	1.00000000	-102.96 USD	-102.96 USD
50	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
51	75084	0593000	40000	VFOK	4812					CRRNT	1.00000000	-1,277.96 USD	-1,277.96 USD
51	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
52	75084	0593000	40000	VFOK	4814					CRRNT	1.00000000	-31.30 USD	-31.30 USD
52	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
53	75084	0593000	40000	VFOK	4836					CRRNT	1.00000000	-465.81 USD	-465.81 USD
53	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
54	75084	0593000	40000	V932	6343					CRRNT	1.00000000	-77.48 USD	-77.48 USD
54	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
55	75084	0593000	40000	V932	S471					CRRNT	1.00000000	-2,675.66 USD	-2,675.66 USD
55	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
56	75084	0593000	41000	VFOK	4829					CRRNT	1.00000000	-14.01 USD	-14.01 USD
56	KSM1811		KSTM1811	ACT		X							

Unit: 75084	Ledger Group: ACTUALS	Foreign Currency: USD
Journal ID: MISPRJ0733	Source: 234	Rate Type:
Date: 12/31/2018	Reversal: N	Effective Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account	Reversal Date:	Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
57	75084	0593000	41000	VIAK	6153					CRRNT	1.00000000	-250.56 USD	-250.56 USD
57	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
58	75084	0593000	41000	VFOK	CCWC					CRRNT	1.00000000	-1,106.16 USD	-1,106.16 USD
58	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
59	75084	0593000	41000	VFOK	CS60					CRRNT	1.00000000	-239.09 USD	-239.09 USD
59	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
60	75084	0593000	41000	VIAK	S614					CRRNT	1.00000000	-782.78 USD	-782.78 USD
60	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
61	75084	0593000	41000	VWCK	S614					CRRNT	1.00000000	-12.71 USD	-12.71 USD
61	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
62	75084	0593000	41001	V932	5824					CRRNT	1.00000000	-382.50 USD	-382.50 USD
62	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
63	75084	0593000	41001	V932	5827					CRRNT	1.00000000	-258.75 USD	-258.75 USD
63	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
64	75084	0593000	41001	V932	5829					CRRNT	1.00000000	-123.75 USD	-123.75 USD
64	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
65	75084	0593000	41001	V932	5879					CRRNT	1.00000000	-57.50 USD	-57.50 USD
65	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
66	75084	0593000	41001	V932	6345					CRRNT	1.00000000	-184.00 USD	-184.00 USD
66	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
67	75084	0593000	41001	V932	6350					CRRNT	1.00000000	-161.00 USD	-161.00 USD
67	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
68	75084	0593000	41001	V932	FMKY					CRRNT	1.00000000	-23.00 USD	-23.00 USD
68	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
69	75084	0593000	41001	V932	S458					CRRNT	1.00000000	-80.50 USD	-80.50 USD
69	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
70	75084	0593000	41001	V932	S464					CRRNT	1.00000000	-11.50 USD	-11.50 USD
70	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
71	75084	0593000	41001	V932	S469					CRRNT	1.00000000	-207.00 USD	-207.00 USD
71	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
72	75084	0593000	41001	V932	S471					CRRNT	1.00000000	-667.00 USD	-667.00 USD
72	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
73	75084	0593000	41001	V932	S483					CRRNT	1.00000000	-92.00 USD	-92.00 USD
73	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
74	75084	0593000	41001	V932	S485					CRRNT	1.00000000	-80.50 USD	-80.50 USD
74	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
75	75084	0593000	41001	V932	S490					CRRNT	1.00000000	-46.00 USD	-46.00 USD
75	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
76	75084	0593000	41001	V932	S515					CRRNT	1.00000000	-23.00 USD	-23.00 USD
76	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
77	75084	0593000	41001	V932	S518					CRRNT	1.00000000	-230.00 USD	-230.00 USD
77	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
78	75084	0593000	41001	VSKY	S518					CRRNT	1.00000000	-57.50 USD	-57.50 USD
78	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
79	75084	0593000	41001	V932	S575					CRRNT	1.00000000	-11.25 USD	-11.25 USD
79	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
80	75084	0593000	41001	VFOK	SMWW					CRRNT	1.00000000	-23.00 USD	-23.00 USD
80	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
81	75084	0593000	50000	V932	5824					CRRNT	1.00000000	-78.47 USD	-78.47 USD
81	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
82	75084	0593000	50000	V932	5829					CRRNT	1.00000000	-23.02 USD	-23.02 USD
82	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
83	75084	0593000	50000	V932	5879					CRRNT	1.00000000	-777.28 USD	-777.28 USD
83	KSM1811		KSTM1811	ACT		I							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
84	75084	0593000	50000	V932	5879					CRRNT	1.00000000	-4,615.61 USD	-4,615.61 USD
84	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
85	75084	0593000	50000	V932	6350					CRRNT	1.00000000	-2,621.28 USD	-2,621.28 USD
85	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
86	75084	0593000	50000	V932	FMKY					CRRNT	1.00000000	-98.43 USD	-98.43 USD
86	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
87	75084	0593000	50000	V932	S458					CRRNT	1.00000000	-366.49 USD	-366.49 USD
87	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
88	75084	0593000	50000	V932	S462					CRRNT	1.00000000	-12.83 USD	-12.83 USD
88	KSM1811		KSTM1811	ACT		I							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
89	75084	0593000	50000	V932	S462					CRRNT	1.00000000	-86.13 USD	-86.13 USD
89	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
90	75084	0593000	50000	V932	S469					CRRNT	1.00000000	-354.80 USD	-354.80 USD
90	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
91	75084	0593000	50000	V932	S471					CRRNT	1.00000000	-5,133.29 USD	-5,133.29 USD
91	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
92	75084	0593000	50000	V932	S483					CRRNT	1.00000000	-2,572.74 USD	-2,572.74 USD
92	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
93	75084	0593000	50000	V932	S485					CRRNT	1.00000000	-1,005.59 USD	-1,005.59 USD
93	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
94	75084	0593000	50000	V932	S486					CRRNT	1.00000000	-27.36 USD	-27.36 USD
94	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
95	75084	0593000	50000	V932	S490					CRRNT	1.00000000	-22.18 USD	-22.18 USD
95	KSM1811		KSTM1811	ACT		I							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
96	75084	0593000	50000	V932	S490					CRRNT	1.00000000	-94.45 USD	-94.45 USD
96	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
97	75084	0593000	50000	V932	S515					CRRNT	1.00000000	-143.37 USD	-143.37 USD
97	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
98	75084	0593000	50000	V932	S518					CRRNT	1.00000000	-1,333.72 USD	-1,333.72 USD
98	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
99	75084	0593000	50000	VSKY	S518					CRRNT	1.00000000	-21.54 USD	-21.54 USD
99	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
100	75084	0593000	69100	V932	6153					CRRNT	1.00000000	-562.19 USD	-562.19 USD
100	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
101	75084	0593000	69100	V932	R856					CRRNT	1.00000000	-1.50 USD	-1.50 USD
101	MGTED		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
102	75084	0593000	69100	V932	RKYV					CRRNT	1.00000000	-53,496.26 USD	-53,496.26 USD
102	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
103	75084	0593000	69100	V932	S471					CRRNT	1.00000000	-5,294.48 USD	-5,294.48 USD
103	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
104	75084	0593000	69100	V932	S473					CRRNT	1.00000000	-270.00 USD	-270.00 USD
104	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
105	75084	0593000	69100	V932	S601					CRRNT	1.00000000	-618,765.77 USD	-618,765.77 USD
105	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
106	75084	0593000	78000	VFOK	4201					CRRNT	1.00000000	-8.29 USD	-8.29 USD
106	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
107	75084	0593000	78000	VFOK	4829					CRRNT	1.00000000	-9.42 USD	-9.42 USD
107	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
108	75084	0593000	78000	V932	5827					CRRNT	1.00000000	-3,836.70 USD	-3,836.70 USD
108	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
109	75084	0593000	78000	V932	5829					CRRNT	1.00000000	-1,663.67 USD	-1,663.67 USD
109	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
110	75084	0593000	78000	V932	5879					CRRNT	1.00000000	-3,544.27 USD	-3,544.27 USD
110	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
111	75084	0593000	78000	V932	5915					CRRNT	1.00000000	-116,339.68 USD	-116,339.68 USD
111	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
112	75084	0593000	78000	V932	5915					CRRNT	1.00000000	-0.24 USD	-0.24 USD
112	MGTED		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
113	75084	0593000	78000	VIAK	5915					CRRNT	1.00000000	-392.94 USD	-392.94 USD
113	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
114	75084	0593000	78000	VSKY	5915					CRRNT	1.00000000	-199.77 USD	-199.77 USD
114	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
115	75084	0593000	78000	V932	CP03					CRRNT	1.00000000	-52,288.48 USD	-52,288.48 USD
115	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
116	75084	0593000	78000	V932	CP03					CRRNT	1.00000000	-0.11 USD	-0.11 USD
116	MGTED		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
117	75084	0593000	78000	VIAK	CP03					CRRNT	1.00000000	-176.42 USD	-176.42 USD
117	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
118	75084	0593000	78000	VSKY	CP03					CRRNT	1.00000000	-85.31 USD	-85.31 USD
118	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
119	75084	0593000	78000	VFOK	CS41					CRRNT	1.00000000	-19.80 USD	-19.80 USD
119	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
120	75084	0593000	78000	V932	S462					CRRNT	1.00000000	-558.05 USD	-558.05 USD
120	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
121	75084	0593000	78000	V932	S464					CRRNT	1.00000000	-56.91 USD	-56.91 USD
121	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
122	75084	0593000	78000	V932	S469					CRRNT	1.00000000	-5,494.14 USD	-5,494.14 USD
122	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
123	75084	0593000	78000	V932	S483					CRRNT	1.00000000	-3,802.70 USD	-3,802.70 USD
123	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
124	75084	0593000	78000	V932	S485					CRRNT	1.00000000	-2,176.29 USD	-2,176.29 USD
124	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
125	75084	0593000	78000	V932	S486					CRRNT	1.00000000	-86.47 USD	-86.47 USD
125	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
126	75084	0593000	78000	V932	S490					CRRNT	1.00000000	-576.04 USD	-576.04 USD
126	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
127	75084	0593000	78000	V932	S515					CRRNT	1.00000000	-209.90 USD	-209.90 USD
127	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
128	75084	0593000	78000	VFOK	U869					CRRNT	1.00000000	-9.38 USD	-9.38 USD
128	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
129	75084	0593000	35000	V932	S471					CRRNT	1.00000000	-60,763.11 USD	-60,763.11 USD
129	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
130	75084	0408960	18251	V932	S471					CRRNT	1.00000000	-7,501.34 USD	-7,501.34 USD
130	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
131	75084	0926600	18351	V932	S471					CRRNT	1.00000000	-18,140.49 USD	-18,140.49 USD
131	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
132	75084	0593000	18401	V932	S471					CRRNT	1.00000000	-2,941.70 USD	-2,941.70 USD
132	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
133	75084	0186984	40000	V932	S471					CRRNT	1.00000000	49.76 USD	49.76 USD
133	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
134	75084	0186984	41000	V932	S471					CRRNT	1.00000000	681.70 USD	681.70 USD
134	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
135	75084	0186984	40000	V932	S471					CRRNT	1.00000000	1,642.80 USD	1,642.80 USD
135	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
136	75084	0186984	12000	VFOK	U869					CRRNT	1.00000000	18.12 USD	18.12 USD
136	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
137	75084	0186984	12004	V932	5824					CRRNT	1.00000000	10,276.06 USD	10,276.06 USD
137	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
138	75084	0186984	12004	V932	5827					CRRNT	1.00000000	6,251.66 USD	6,251.66 USD
138	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
139	75084	0186984	12004	V932	5829					CRRNT	1.00000000	3,215.44 USD	3,215.44 USD
139	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
140	75084	0186984	12004	V932	5879					CRRNT	1.00000000	547.97 USD	547.97 USD
140	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
141	75084	0186984	12004	V932	5879					CRRNT	1.00000000	5,662.82 USD	5,662.82 USD
141	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
142	75084	0186984	12004	V932	6345					CRRNT	1.00000000	3,758.48 USD	3,758.48 USD
142	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
143	75084	0186984	12004	V932	6350					CRRNT	1.00000000	2,737.24 USD	2,737.24 USD
143	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
144	75084	0186984	12004	V932	FMKY					CRRNT	1.00000000	1,875.81 USD	1,875.81 USD
144	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
145	75084	0186984	12004	V932	S458					CRRNT	1.00000000	2,320.18 USD	2,320.18 USD
145	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
146	75084	0186984	12004	V932	S462					CRRNT	1.00000000	122.96 USD	122.96 USD
146	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
147	75084	0186984	12004	V932	S462					CRRNT	1.00000000	683.11 USD	683.11 USD
147	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
148	75084	0186984	12004	V932	S464					CRRNT	1.00000000	33.00 USD	33.00 USD
148	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
149	75084	0186984	12004	V932	S469					CRRNT	1.00000000	9,322.29 USD	9,322.29 USD
149	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
150	75084	0186984	12004	V932	S471					CRRNT	1.00000000	28,734.25 USD	28,734.25 USD
150	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
151	75084	0186984	12004	V932	S483					CRRNT	1.00000000	6,218.92 USD	6,218.92 USD
151	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
152	75084	0186984	12004	V932	S485					CRRNT	1.00000000	3,516.63 USD	3,516.63 USD
152	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
153	75084	0186984	12004	V932	S486					CRRNT	1.00000000	37.88 USD	37.88 USD
153	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
154	75084	0186984	12004	V932	S490					CRRNT	1.00000000	600.42 USD	600.42 USD
154	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
155	75084	0186984	12004	V932	S493					CRRNT	1.00000000	933.30 USD	933.30 USD
155	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
156	75084	0186984	12004	V932	S515					CRRNT	1.00000000	405.68 USD	405.68 USD
156	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
157	75084	0186984	12004	V932	S518					CRRNT	1.00000000	8,197.04 USD	8,197.04 USD
157	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
158	75084	0186984	12004	VSKY	S518					CRRNT	1.00000000	1,068.80 USD	1,068.80 USD
158	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
159	75084	0186984	12004	V932	S575					CRRNT	1.00000000	682.50 USD	682.50 USD
159	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
160	75084	0186984	12004	VFOK	SMWW					CRRNT	1.00000000	854.28 USD	854.28 USD
160	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
161	75084	0186984	13000	VFOK	4201					CRRNT	1.00000000	8.49 USD	8.49 USD
161	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
162	75084	0186984	13000	VFOK	4829					CRRNT	1.00000000	8.74 USD	8.74 USD
162	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
163	75084	0186984	13000	VIAK	6343					CRRNT	1.00000000	2,023.15 USD	2,023.15 USD
163	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
164	75084	0186984	13000	VFOK	CCWC					CRRNT	1.00000000	55.55 USD	55.55 USD
164	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
165	75084	0186984	13000	VFOK	CS41					CRRNT	1.00000000	38.26 USD	38.26 USD
165	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
166	75084	0186984	13000	V932	S472					CRRNT	1.00000000	309.24 USD	309.24 USD
166	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
167	75084	0186984	13000	V932	S500					CRRNT	1.00000000	1,018.56 USD	1,018.56 USD
167	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
168	75084	0186984	13000	V980	S500					CRRNT	1.00000000	649.68 USD	649.68 USD
168	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
169	75084	0186984	13000	V932	S601					CRRNT	1.00000000	1,018.56 USD	1,018.56 USD
169	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
170	75084	0186984	13000	V932	T406					CRRNT	1.00000000	2,887.81 USD	2,887.81 USD
170	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
171	75084	0186984	21000	VFOK	5876					CRRNT	1.00000000	-5,615.92 USD	-5,615.92 USD
171	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
172	75084	0186984	21000	V932	S471					CRRNT	1.00000000	8,497.30 USD	8,497.30 USD
172	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
173	75084	0186984	28000	VFOK	5876					CRRNT	1.00000000	-49.59 USD	-49.59 USD
173	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
174	75084	0186984	28000	V932	S471					CRRNT	1.00000000	123.50 USD	123.50 USD
174	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
175	75084	0186984	28002	VFOK	5876					CRRNT	1.00000000	-623.21 USD	-623.21 USD
175	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
176	75084	0186984	28002	V932	S471					CRRNT	1.00000000	948.29 USD	948.29 USD
176	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
177	75084	0186984	30000	VIAK	6153					CRRNT	1.00000000	40.06 USD	40.06 USD
177	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
178	75084	0186984	30000	V932	6343					CRRNT	1.00000000	13.94 USD	13.94 USD
178	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
179	75084	0186984	30000	VFOK	CCWC					CRRNT	1.00000000	1.84 USD	1.84 USD
179	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
180	75084	0186984	30000	VFOK	CS15					CRRNT	1.00000000	4.02 USD	4.02 USD
180	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
181	75084	0186984	30000	VFOK	CS60					CRRNT	1.00000000	25.64 USD	25.64 USD
181	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
182	75084	0186984	30000	V932	S513					CRRNT	1.00000000	102.96 USD	102.96 USD
182	KSM1811		KSTM1811	ACT		X							

Unit: 75084	Ledger Group: ACTUALS	Foreign Currency: USD
Journal ID: MISPRJ0733	Source: 234	Rate Type:
Date: 12/31/2018	Reversal: N	Effective Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account	Reversal Date:	Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
183	75084	0186984	40000	VFOK	4812					CRRNT	1.00000000	1,277.96 USD	1,277.96 USD
183	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
184	75084	0186984	40000	VFOK	4814					CRRNT	1.00000000	31.30 USD	31.30 USD
184	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
185	75084	0186984	40000	VFOK	4836					CRRNT	1.00000000	465.81 USD	465.81 USD
185	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
186	75084	0186984	40000	V932	6343					CRRNT	1.00000000	77.48 USD	77.48 USD
186	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
187	75084	0186984	40000	V932	S471					CRRNT	1.00000000	2,675.66 USD	2,675.66 USD
187	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
188	75084	0186984	41000	VFOK	4829					CRRNT	1.00000000	14.01 USD	14.01 USD
188	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
189	75084	0186984	41000	VIAK	6153					CRRNT	1.00000000	250.56 USD	250.56 USD
189	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
190	75084	0186984	41000	VFOK	CCWC					CRRNT	1.00000000	1,106.16 USD	1,106.16 USD
190	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
191	75084	0186984	41000	VFOK	CS60					CRRNT	1.00000000	239.09 USD	239.09 USD
191	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
192	75084	0186984	41000	VIAK	S614					CRRNT	1.00000000	782.78 USD	782.78 USD
192	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
193	75084	0186984	41000	VWCK	S614					CRRNT	1.00000000	12.71 USD	12.71 USD
193	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
194	75084	0186984	41001	V932	5824					CRRNT	1.00000000	382.50 USD	382.50 USD
194	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
195	75084	0186984	41001	V932	5827					CRRNT	1.00000000	258.75 USD	258.75 USD
195	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral			Reference:		Open Item Key:						
196	75084	0186984	41001	V932	5829					CRRNT	1.00000000	123.75 USD	123.75 USD
196	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
197	75084	0186984	41001	V932	5879					CRRNT	1.00000000	57.50 USD	57.50 USD
197	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
198	75084	0186984	41001	V932	6345					CRRNT	1.00000000	184.00 USD	184.00 USD
198	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
199	75084	0186984	41001	V932	6350					CRRNT	1.00000000	161.00 USD	161.00 USD
199	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
200	75084	0186984	41001	V932	FMKY					CRRNT	1.00000000	23.00 USD	23.00 USD
200	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
201	75084	0186984	41001	V932	S458					CRRNT	1.00000000	80.50 USD	80.50 USD
201	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
202	75084	0186984	41001	V932	S464					CRRNT	1.00000000	11.50 USD	11.50 USD
202	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
203	75084	0186984	41001	V932	S469					CRRNT	1.00000000	207.00 USD	207.00 USD
203	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
204	75084	0186984	41001	V932	S471					CRRNT	1.00000000	667.00 USD	667.00 USD
204	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
205	75084	0186984	41001	V932	S483					CRRNT	1.00000000	92.00 USD	92.00 USD
205	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
206	75084	0186984	41001	V932	S485					CRRNT	1.00000000	80.50 USD	80.50 USD
206	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
207	75084	0186984	41001	V932	S490					CRRNT	1.00000000	46.00 USD	46.00 USD
207	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
208	75084	0186984	41001	V932	S515					CRRNT	1.00000000	23.00 USD	23.00 USD
208	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
209	75084	0186984	41001	V932	S518					CRRNT	1.00000000	230.00 USD	230.00 USD
209	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
210	75084	0186984	41001	VSKY	S518					CRRNT	1.00000000	57.50 USD	57.50 USD
210	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
211	75084	0186984	41001	V932	S575					CRRNT	1.00000000	11.25 USD	11.25 USD
211	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
212	75084	0186984	41001	VFOK	SMWW					CRRNT	1.00000000	23.00 USD	23.00 USD
212	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
213	75084	0186984	50000	V932	5824					CRRNT	1.00000000	78.47 USD	78.47 USD
213	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
214	75084	0186984	50000	V932	5829					CRRNT	1.00000000	23.02 USD	23.02 USD
214	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
215	75084	0186984	50000	V932	5879					CRRNT	1.00000000	777.28 USD	777.28 USD
215	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
216	75084	0186984	50000	V932	5879					CRRNT	1.00000000	4,615.61 USD	4,615.61 USD
216	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
217	75084	0186984	50000	V932	6350					CRRNT	1.00000000	2,621.28 USD	2,621.28 USD
217	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
218	75084	0186984	50000	V932	FMKY					CRRNT	1.00000000	98.43 USD	98.43 USD
218	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
219	75084	0186984	50000	V932	S458					CRRNT	1.00000000	366.49 USD	366.49 USD
219	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
220	75084	0186984	50000	V932	S462					CRRNT	1.00000000	12.83 USD	12.83 USD
220	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
221	75084	0186984	50000	V932	S462					CRRNT	1.00000000	86.13 USD	86.13 USD
221	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
222	75084	0186984	50000	V932	S469					CRRNT	1.00000000	354.80 USD	354.80 USD
222	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
223	75084	0186984	50000	V932	S471					CRRNT	1.00000000	5,133.29 USD	5,133.29 USD
223	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:			Open Item Key:				
224	75084	0186984	50000	V932	S483					CRRNT	1.00000000	2,572.74 USD	2,572.74 USD
224	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
225	75084	0186984	50000	V932	S485					CRRNT	1.00000000	1,005.59 USD	1,005.59 USD
225	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
226	75084	0186984	50000	V932	S486					CRRNT	1.00000000	27.36 USD	27.36 USD
226	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
227	75084	0186984	50000	V932	S490					CRRNT	1.00000000	22.18 USD	22.18 USD
227	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
228	75084	0186984	50000	V932	S490					CRRNT	1.00000000	94.45 USD	94.45 USD
228	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
229	75084	0186984	50000	V932	S515					CRRNT	1.00000000	143.37 USD	143.37 USD
229	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
230	75084	0186984	50000	V932	S518					CRRNT	1.00000000	1,333.72 USD	1,333.72 USD
230	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
231	75084	0186984	50000	VSKY	S518					CRRNT	1.00000000	21.54 USD	21.54 USD
231	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Affiliate							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
232	75084	0186984	69100	V932	6153					CRRNT	1.00000000	562.19 USD	562.19 USD
232	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
233	75084	0186984	69100	V932	R856					CRRNT	1.00000000	1.50 USD	1.50 USD
233	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
234	75084	0186984	69100	V932	RKYV					CRRNT	1.00000000	53,496.26 USD	53,496.26 USD
234	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
235	75084	0186984	69100	V932	S471					CRRNT	1.00000000	5,294.48 USD	5,294.48 USD
235	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
236	75084	0186984	69100	V932	S473					CRRNT	1.00000000	270.00 USD	270.00 USD
236	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
237	75084	0186984	69100	V932	S601					CRRNT	1.00000000	618,765.77 USD	618,765.77 USD
237	KSM1811		KSTM1811	ACT		X							
Description:		Move Ice Storm to Deferral				Reference:		Open Item Key:					
238	75084	0186984	78000	VFOK	4201					CRRNT	1.00000000	8.29 USD	8.29 USD
238	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
239	75084	0186984	78000	VFOK	4829					CRRNT	1.00000000	9.42 USD	9.42 USD
239	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
240	75084	0186984	78000	V932	5827					CRRNT	1.00000000	3,836.70 USD	3,836.70 USD
240	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
241	75084	0186984	78000	V932	5829					CRRNT	1.00000000	1,663.67 USD	1,663.67 USD
241	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
242	75084	0186984	78000	V932	5879					CRRNT	1.00000000	3,544.27 USD	3,544.27 USD
242	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
243	75084	0186984	78000	V932	5915					CRRNT	1.00000000	116,339.68 USD	116,339.68 USD
243	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
244	75084	0186984	78000	V932	5915					CRRNT	1.00000000	0.24 USD	0.24 USD
244	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
245	75084	0186984	78000	VIAK	5915					CRRNT	1.00000000	392.94 USD	392.94 USD
245	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
246	75084	0186984	78000	VSKY	5915					CRRNT	1.00000000	199.77 USD	199.77 USD
246	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
247	75084	0186984	78000	V932	CP03					CRRNT	1.00000000	52,288.48 USD	52,288.48 USD
247	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
248	75084	0186984	78000	V932	CP03					CRRNT	1.00000000	0.11 USD	0.11 USD
248	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
249	75084	0186984	78000	VIAK	CP03					CRRNT	1.00000000	176.42 USD	176.42 USD
249	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
250	75084	0186984	78000	VSKY	CP03					CRRNT	1.00000000	85.31 USD	85.31 USD
250	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
251	75084	0186984	78000	VFOK	CS41					CRRNT	1.00000000	19.80 USD	19.80 USD
251	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
252	75084	0186984	78000	V932	S462					CRRNT	1.00000000	558.05 USD	558.05 USD
252	KSM1811		KSTM1811	ACT		X							

Unit: 75084
Journal ID: MISPRJ0733
Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
Source: 234
Reversal: N
Reversal Date:

Foreign Currency: USD
Rate Type:
Effective Date: 12/31/2018
Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
253	75084	0186984	78000	V932	S464					CRRNT	1.00000000	56.91 USD	56.91 USD
253	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
254	75084	0186984	78000	V932	S469					CRRNT	1.00000000	5,494.14 USD	5,494.14 USD
254	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
255	75084	0186984	78000	V932	S483					CRRNT	1.00000000	3,802.70 USD	3,802.70 USD
255	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
256	75084	0186984	78000	V932	S485					CRRNT	1.00000000	2,176.29 USD	2,176.29 USD
256	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
257	75084	0186984	78000	V932	S486					CRRNT	1.00000000	86.47 USD	86.47 USD
257	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
258	75084	0186984	78000	V932	S490					CRRNT	1.00000000	576.04 USD	576.04 USD
258	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
259	75084	0186984	78000	V932	S515					CRRNT	1.00000000	209.90 USD	209.90 USD
259	KSM1811		KSTM1811	ACT		X							

Unit: 75084
 Journal ID: MISPRJ0733
 Date: 12/31/2018
 Description: To move dollars for KY ice storm avery to the deferred account

Ledger Group: ACTUALS
 Source: 234
 Reversal: N
 Reversal Date:

Foreign Currency: USD
 Rate Type:
 Effective Date: 12/31/2018
 Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type		Activity	Affiliate						
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
260	75084	0186984	78000	VFOK	U869					CRRNT	1.00000000	9.38 USD	9.38 USD
260	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
261	75084	0186984	35000	V932	S471					CRRNT	1.00000000	60,763.11 USD	60,763.11 USD
261	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
262	75084	0186984	18251	V932	S471					CRRNT	1.00000000	7,501.34 USD	7,501.34 USD
262	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
263	75084	0186984	18351	V932	S471					CRRNT	1.00000000	18,140.49 USD	18,140.49 USD
263	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
264	75084	0186984	18401	V932	S471					CRRNT	1.00000000	2,941.70 USD	2,941.70 USD
264	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
265	75084	0593000	35000	V932	S471						1.00000000	-101,513.00 USD	-101,513.00 USD
265	KSM1811		KSTM1811	ACT		X							
Description: Move Ice Storm to Deferral						Reference:			Open Item Key:				
266	75084	0186984	35000	V932	S471						1.00000000	101,513.00 USD	101,513.00 USD
266	KSM1811		KSTM1811	ACT		X							

Unit: 75084	Ledger Group: ACTUALS	Foreign Currency: USD
Journal ID: MISPRJ0733	Source: 234	Rate Type:
Date: 12/31/2018	Reversal: N	Effective Date: 12/31/2018
Description: To move dollars for KY ice storm avery to the deferred account	Reversal Date:	Exchange Rate: 1.00

Line #	Unit	Account	Res Type	Operat Unit	Resp Ctr	Location	Alloc Pool	Stat	Statistics Amt	Rate Type	Rate	Foreign Amount	Base Amount
Line #	Process	Product	Project	Analysis Type	Activity	Activity	Affiliate						

Description: Move Ice Storm to Deferral Reference: Open Item Key:

<u>Business Unit</u>	<u>Journal Status</u>	<u>Total Lines</u>	<u>Total Base Debits</u>	<u>Total Base Credits</u>
75084	P	266	1,214,340.08	1,214,340.08

End of Report