Description of Duties

Regulatory Consultant Regulatory Consultant	Reviews and prepares FAC backup and FAC calculation filings
Regulatory Consultant	
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Regulatory Consultant	Reviews and prepares FAC backup and FAC calculation filings
Manager, Regulatory Services	Reviews FAC backup and FAC calculation filings
Director, Regulatory Services	Reviews FAC backup and FAC calculation filings
Managing Director, Regulatory and Finance	Ultimately responsible for the accuracy of FAC backup and FAC calculation filings
nents	
	Oversight of settlement activities relating to commodity settlement for the East operating companies
Managing Director, Commercial Services	Oversight of settlement activities relating to commodity settlement for the East operating companies
Manager, Energy Settlements	Manages East Third Party and MISO RTO Settlements; approves and books third party invoices
Settlements Analyst	Performs East Third Party and MISO RTO Settlements; approves and books third party invoices
Settlements Analyst	Performs East Third Party Settlements; books third party invoices
Settlements Analyst	Performs East Third Party and MISO RTO Settlements; books third party invoices
Settlements Analyst	Performs East Third Party Settlements; books third party invoices
Settlements Analyst	Performs East Third Party Settlements; books third party invoices
Manager, Commodity Settlement West	Manages PJM RTO settlement and East cost reconstruction activities
Supervisor, Settlements Analysis	Supervises PJM RTO settlement and East cost reconstruction activities; prepares and reviews Net Energy Requirements reports
Settlements Analyst	Performs PJM RTO settlement and East cost reconstruction activities; prepare and review Net Energy Requirements reports
Settlements Analyst	Performs East cost reconstruction; prepare and review Net Energy Requirements reports
Settlements Analyst	Performs PJM RTO settlement and East cost reconstruction activities; prepares and reviews Net Energy Requirements reports
Settlements Analyst	Performs PJM RTO settlement
Manager, Fuel Accounting	Responsible for oversight of fuel accounting
Supervisor, Fuel Accounting	Reviews monthly FAC backup prior to distribution to Kentucky Power Regulatory; also reviews FAC calculation
Supervisor, Fuel Accounting	Prepares FAC monthly backup filings and FAC calculation
•	Director, Regulatory Services Managing Director, Regulatory and Finance Managing Director, Commercial Services Managing Director, Commercial Services Manager, Energy Settlements Settlements Analyst Settlements Analyst Settlements Analyst Settlements Analyst Settlements Analyst Settlements Analyst Settlement West Supervisor, Settlements Analysis Settlements Analyst Settlements Analyst Supervisor, Settlements Settlements Analyst Settlements Analyst

<u>Title</u>

<u>Name</u>

Brian Lysiak	Supervisor, Fuel Accounting	Reviews monthly FAC backup prior to distribution to Kentuck Power Regulatory; also reviews FAC calculation
Brian Elswick (**)	Fuel Accountant	Prepares FAC monthly backup filings and FAC calculations
Jared Caskie	Fuel Accounting	Prepares FAC monthly backup filings and FAC calculations
Timothy Dooley	Director, Energy Accounting	Responsible for oversight of fuel accounting
ocurement		
Kimberly Chilcote (**)	Coal Procurement Manager	Responsible for managing coal procurement, contract oversight, and inventory management for Kentucky Power Company prior to January 1, 2014
Chuck West	Coal Procurement Manager	Responsibile for managing coal procurement, contract oversight, and inventory management for AEP's regulated generating fleet, which includes Kentucky Power Company
Grant Circle (**)	Fuel Buyer	Responsibile for coal procurement, contract oversight, and inventory management for Kentucky Power's Big Sandy and/Mitchell power plant(s)
Tina Sefcik	Fuel Buyer Principal	Responsibile for coal procurement, contract oversight, and inventory management for Kentucky Power's Big Sandy and/Mitchell power plant(s)
Amy Jeffries	Natural Gas Manager	Responsibile for the procurement and delivery of natural gas to AEP's regulated generating fleet; will have responsibility for procurement and delivery of natural gas to Big Sandy Unit 1; currently responsible for providing gas rates for the peaking unit equivalent calculation
Jason Rusk (**)	Coal Procurement Manager	Responsible for managing coal procurement, contract oversight, and inventory management for Kentucky Power Company
Marguerite Mills	Vice President Fuel Procuremen	Responsible for the coal, natural gas, fuel oil, and consumable procurement, contract oversight, and inventory management for the regulated portion of the AEP system, which includes Kentucky Power Company
Jim Henry (**)	Vice President Fuel Procuremen	Responsible for the coal, fuel oil, and consumables procurement, contract oversight, and inventory management for Kentucky Power Company
Jeffrey Dial	Fuel Transportation & Logistics Sr. Manager	Responsible for managing the logistics of transportation to provide fuel and fuel related materials to AEP's generation fleet.

Fuel Cost Recovery

Jim Sorrels	Regulatory Analysis and Case Manager	Manages the Fuel Cost Recovery section of Regulatory Analysis and Case, which supports Fuel Procurement witnesses in state jurisdictional regulatory fuel proceedings
Rob Gladman	Regulatory Consultant	Supports Fuel Procurement witnesses in state jurisdictional regulatory fuel proceedings
Megan Pratt	Regulatory Consultant	Supports Fuel Procurement witnesses in state jurisdictional regulatory fuel proceedings
Ed Locigno (**)	Regulatory Consultant	Supports Fuel Procurement witnesses in state jurisdictional regulatory fuel proceedings
John Lowry (**)	Regulatory Consultant	Supports Fuel Procurement witnesses in state jurisdictional regulatory fuel proceedings

Fuel Contract Administration

Joseph Bilardello	Fuel Contract Administration Manager	Responsible for managing the entry of all relevant details of each coal contract into the ComTrac System
Deanna Lee	Contract Analyst Senior	Responsible for entering all relevant details of each coal contract into the ComTrac System
Brenda Farr	Contract Analyst	Responsible for entering copies of contracts into ContractsOnline
Jerra Thomas-Schlagheck (**)	Contract Analyst	Responsible for entering copies of contracts into ContractsOnline
Elizabeth Vannata (*)	Contract Analyst	Responsible for entering copies of contracts into ContractsOnline
Kevin Koehl	Contract Analyst Senior	Responsible for entering all relevant details of each transportation contract into the ComTrac System

Notes:

(*) - Retired

(**) - No longer performing function.