

**VERIFICATION**

**STATE OF NORTH CAROLINA**        )  
  )  
**COUNTY OF MECKLENBURG**     )        **SS:**

The undersigned, Jake Stewart, Director Compensation, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

  
\_\_\_\_\_  
Jake Stewart Affiant

Subscribed and sworn to before me by Jake Stewart on this 7 day of August,  
2021.




  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: 07/14/2022

**VERIFICATION**

STATE OF OHIO                    )  
  )  
COUNTY OF HAMILTON        )        SS:

The undersigned, Jay Brown, Director Rates & Regulatory Planning, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

  
\_\_\_\_\_  
Jay Brown Affiant

Subscribed and sworn to before me by Jay Brown on this 17 day of August, 2021.

  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: July 8, 2022



**E. MINNA ROLFES-ADKINS**  
Notary Public, State of Ohio  
My Commission Expires  
July 8, 2022

VERIFICATION

STATE OF NORTH CAROLINA )  
 ) SS:  
COUNTY OF MECKLENBURG )

The undersigned, Abby Motsinger, Director Jurisdictional Forecasting, being duly sworn, deposes and says that she has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of her knowledge, information and belief.

Abby Motsinger  
Abby Motsinger Affiant

Subscribed and sworn to before me by Abby Motsinger on this 7<sup>th</sup> day of July, 2021.



Cornelia C. Drake  
NOTARY PUBLIC

My Commission Expires: 3/22/2022

VERIFICATION

STATE OF NORTH CAROLINA     )  
  )     SS:  
COUNTY OF MECKLENBURG     )

The undersigned, Brian Weisker, SVP, Chief Op Off Natural Gas, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained are true and correct to the best of his knowledge, information and belief.

Brian Weisker  
Brian Weisker Affiant

Subscribed and sworn to before me by Brian Weisker on this 11<sup>th</sup> day of August 2021.

SHANNON L. WALL  
Notary Public, North Carolina  
Mecklenburg County  
My Commission Expires  
June 28, 2022

Shannon L. Wall  
NOTARY PUBLIC

My Commission Expires: 6/28/2022

VERIFICATION

STATE OF INDIANA )

)

SS:



**ELIZABETH RENE MCKEE**  
NOTARY PUBLIC  
Clinton County  
State of Indiana  
Commission Expires 07/04/2027

COUNTY OF TIPPECANOE )

)

The undersigned, Retha Hunsicker, VP Customer Connect-Solutions, being duly sworn, deposes and says that she has personal knowledge of the matters set forth in the foregoing data request and that it is true and correct to the best of her knowledge, information and belief.

  
Retha Hunsicker Affiant

Subscribed and sworn to before me by Retha Hunsicker on this 16 day of August, 2021.

  
NOTARY PUBLIC

My Commission Expires: 07/04/2027

VERIFICATION

STATE OF NORTH CAROLINA     )  
  )  
COUNTY OF MECKLENBURG     )     SS:

The undersigned, David Raiford, Manager Accounting I, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

*David Raiford*  
\_\_\_\_\_  
David Raiford Affiant

Subscribed and sworn to before me by David Raiford on this 13 day of July, 2021.



*Margaret R. Hayhurst*  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
July 24, 2026

VERIFICATION

COMMONWEALTH OF PENNSYLVANIA )  
 )  
COUNTY OF CUMBERLAND ) SS:

The undersigned, John J. Spanos, President of Gannett Fleming Valuation and Rate Consultants, LLC, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

*John J. Spanos*  
\_\_\_\_\_  
John J. Spanos, Affiant

Subscribed and sworn to before me by John J. Spanos on this 10th day of August, 2021.

*Cheryl Ann Rutter*  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: February 20, 2023

Commonwealth of Pennsylvania - Notary Seal  
Cheryl Ann Rutter, Notary Public  
Cumberland County  
My commission expires February 20, 2023  
Commission number 1143028  
Member, Pennsylvania Association of Notaries


**VERIFICATION**

**STATE OF NORTH CAROLINA**        )  
  )  
**COUNTY OF MECKLENBURG**        )        **SS:**

The undersigned, Bryan Manges, Director Gas Utility & Infrastructure, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

  
\_\_\_\_\_  
Bryan Manges Affiant

Subscribed and sworn to before me by Bryan Manges on this 26 day of July, 2021.

 Donna E Harkey  
NOTARY PUBLIC  
My Commission Expires: 03-01-24



VERIFICATION

STATE OF NORTH CAROLINA         )  
  )         SS:  
COUNTY OF MECKLENBURG         )

The undersigned, Benjamin Passty, Lead Load Forecasting Analyst, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

Benjamin W B Passty  
Benjamin Passty Affiant

Subscribed and sworn to before me by Benjamin Passty on this 12 day of August, 2021.

Sheila Lemoine  
NOTARY PUBLIC

My Commission Expires: July 21, 2024



**G.S. § 10B-41 NOTARIAL CERTIFICATE  
FOR ACKNOWLEDGMENT**

Lincoln County, North Carolina

I certify that the following person(s) personally appeared before me this day, each acknowledging to me that he or she signed the foregoing document: Benjamin Passty

Date: August 12, 2021



Sheila Lemoine  
Official Signature of Notary

Sheila Lemoine, Notary Public

My commission expires: July 21, 2024

I signed this notarial certificate on August 12, 2021 according to the emergency video notarization requirements contained in G.S. 10B-25.

Notary Public location during video notarization: Lincoln County

Stated physical location of principal during video notarization: Mecklenburg County

This certificate is attached to a Verification signed by Benjamin Passty on August 12, 2021.

**VERIFICATION**

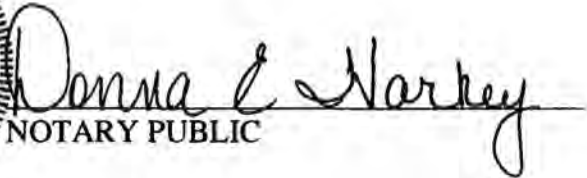
STATE OF NORTH CAROLINA     )  
  )  
COUNTY OF MECKLENBURG    )     **SS:**

The undersigned, Chris Bauer, Director, Corporate Finance-Asst. Treasurer, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

  
\_\_\_\_\_  
Chris Bauer Affiant

Subscribed and sworn to before me by Chris Bauer on this 9 day of August,  
2021.




  
\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: 03-01-24

VERIFICATION

STATE OF NORTH CAROLINA )  
 )  
COUNTY OF MECKLENBURG ) SS:

The undersigned, Jeffrey R. Setser, Director of Allocations and Reporting, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.



Jeffrey R. Setser Affiant

Subscribed and sworn to before me by Jeffrey R. Setser on this 18 day of August, 2021.



NOTARY PUBLIC

My Commission Expires: Sept 5, 2021

VERIFICATION

STATE OF New Jersey )  
 )  
COUNTY OF Burlington ) SS:

The undersigned, Dylan D'Ascendis, Director, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

  
\_\_\_\_\_  
Dylan D'Ascendis Affiant

Subscribed and sworn to before me by Dylan D'Ascendis on this 17 day of Aug, 2021.

Margaret A Clancy  
NOTARY PUBLIC

Margaret A Clancy  
Notary Public of New Jersey  
My Commission Expires 6/9/2024

My Commission Expires: 6/9/2024