#### VERIFICATION

STATE OF OHIO COUNTY OF HAMILTON	)
	)
	)

SS:

The undersigned, Rocco O. D'Ascenzo, Deputy General Counsel, being duly sworn, deposes and states as follows:

1. I was aware of and had an opportunity to participate in all of the negotiations that resulted in the settlement agreement.

2. I fully support each and every provision contained therein.

3. There are no provisions in the settlement agreement that I do not understand, object to, or take issue with.

4. No consideration of any kind was offered and no promises were made, other than what is expressly set forth in the settlement agreement, to induce me to negotiate and recommend signing the settlement agreement.

5. I am not aware of any reason why the Commission should not adopt and approve the settlement agreement in its entirety.

Rocco O. D'Ascenzo, Affiant

Subscribed and sworn to before me by Rocco O. D'Ascenzo, on this  $20^{\text{H}}$  day of  $0 \times 10^{10}$  and  $0 \times 10^{10}$  and

NOTARY PUBLIC

My Commission Expires: July 8,2022



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

### AFFIDAVIT

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# COMMONWEALTH OF KENTUCKY COUNTY OF FAYETTE

Comes now David S. Samford, after first being duly sworn, and does hereby state as follows:

- 1. My name is David S. Samford. I am employed by Goss Samford, PLLC and serve as counsel to Duke Energy Kentucky, Inc. in Case No. 2021-00190. This affidavit is based upon my personal knowledge and belief, formed after reasonable inquiry.
- 2. I was aware of and had an opportunity toparticipate in all of the negotiations that resulted in the settlement agreement that was filed in Case No. 2021-00190.
- 3. I voluntarily supported Duke Energy Kentucky, Inc. in signing the settlement agreement and fully support each and every provision contained therein.
- 4. There are no provisions in the settlement agreement that I do not understand, object to, or take issue with.
- 5. No consideration of any kind was offered and no promises were made, other than what is expressly set forth in the settlement agreement, to induce me or my client to negotiate and sign the settlement agreement.
- 6. I am not aware of any reason why the Commission should not adopt and approve the settlement agreement in its entirety.

Further, the Affiant sayeth naught.

David S. Samford

Subscribed, sworn to and acknowledged by me, the NOTARY PUBLIC on this 20<sup>th</sup> day of October, 2021.

id Goss **QTARY PUBLIC** UBLIC NOTARY ID# KYNP10361 LARGE My Commission # COMMISSION EXPIRES JULY 2 Ammission Expires:

#### AFFIDAVIT

# COMMONWEALTH OF KENTUCKY ) COUNTY OF FAYETTE )

Comes now L. Allyson Honaker, after first being duly sworn, and does hereby state as follows:

- 1. My name is L. Allyson Honaker. I am employed by Goss Samford, PLLC and serve as counsel to Duke Energy Kentucky, Inc. in Case No. 2021-00190. This affidavit is based upon my personal knowledge and belief, formed after reasonable inquiry.
- 2. I was aware of and had an opportunity toparticipate in all of the negotiations that resulted in the settlement agreement that was filed in Case No. 2021-00190.
- 3. I voluntarily supported Duke Energy Kentucky, Inc. in signing the settlement agreement and fully support each and every provision contained therein.
- 4. There are no provisions in the settlement agreement that I do not understand, object to, or take issue with.
- 5. No consideration of any kind was offered and no promises were made, other than what is expressly set forth in the settlement agreement, to induce me or my client to negotiate and sign the settlement agreement.
- 6. I am not aware of any reason why the Commission should not adopt and approve the settlement agreement in its entirety.

Further, the Affiant sayeth naught.

Subscribed, sworn to and acknowledged by me, the NOTARY PUBLIC on this 20<sup>th</sup> day of October, 2021.

avid POLARY PUBLIC N P10361 COMMISSION EXPIRES JULY 23 NOTARY ID# KYNPTOSE1 **Heission** Expires: