

VERIFICATION

The undersigned, Amanda R. Conner, being duly sworn, deposes and says she is Vice President of FERC & TRO Strategy & Policy for American Electric Power Service Corporation that she has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of her information, knowledge and belief after reasonable inquiry.

*Amanda R Conner*

\_\_\_\_\_  
Amanda R. Conner

STATE OF OHIO

)

) Case No. 2021-00481

COUNTY OF FRANKLIN

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Amanda R. Conner, this 21<sup>st</sup> day of January 2022.



*S Smithhisler*

\_\_\_\_\_  
Notary Public

Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

Notarial act performed by audio-visual communication

8BC0C894-3015-41B6-B8CA-721F966E6E58 -- 2022/01/18 14:20:37 -8:00 -- Remote Notary





## KY Discovery Verification - Conner.docx

DocVerify ID: 8BC0C894-3015-41B6-B8CA-721F966E6E58  
Created: January 18, 2022 14:20:37 -8:00  
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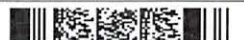
### E-Signature Summary

**E-Signature 1: Amanda R Conner (ARC)**

January 21, 2022 10:11:00 -8:00 [6C0F73DB5D77] [167.239.211.63]  
arconner@aep.com (Principal) (Personally Known)

**E-Signature Notary: S. Smithhisler (SRS)**

January 21, 2022 10:11:00 -8:00 [30505656A7E0] [161.235.221.103]  
srsmithhisler@aep.com  
I, S. Smithhisler, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Stephan T. Haynes, being duly sworn, deposes and says he is Senior Vice President of Strategy & Transformation for American Electric Power Service Corporation that he has personal knowledge of the matters set forth in the forgoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

Stephan T Haynes

Stephan T. Haynes

STATE OF OHIO

)

) Case No. 2021-00481

COUNTY OF FRANKLIN

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Stephan T. Haynes, this 21<sup>st</sup> day of January 2022.



S Smithhisler

Notary Public

Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

Notarial act performed by audio-visual communication

161802B4-6556-4FEA-803B-A5BD32E1FBF3 --- 2022/01/18 14:22:28 -8:00 --- Remote Notary





## KY Discovery Verification - Haynes.docx

DocVerify ID: 161802B4-6556-4FEA-803B-A5BD32E1FBF3  
Created: January 18, 2022 14:22:28 -8:00  
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### E-Signature Summary

**E-Signature 1: Stephan T Haynes (STH)**

January 21, 2022 09:54:39 -8:00 [350F58F0BFC5] [167.239.202.209]  
sthaynes@aep.com (Principal) (Personally Known)

**E-Signature Notary: S. Smithhisler (SRS)**

January 21, 2022 09:54:39 -8:00 [75A42FD3ECE8] [161.235.221.103]  
srsmithhisler@aep.com  
I, S. Smithhisler, did witness the participants named above electronically sign this document.



**CERTIFICATION**

The undersigned, David Swain, being duly sworn, deposes and says he is the Integration Leader, Kentucky Acquisition, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge, and belief after reasonable inquiry.

A handwritten signature in black ink, appearing to read "David Swain", written over a horizontal line.

David Swain

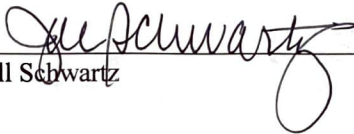
**CERTIFICATION**

The undersigned, Drew Landoll, being duly sworn, deposes and says he is Director of Strategic Projects of Liberty Utilities, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge, and belief after reasonable inquiry.

  
Drew Landoll

**CERTIFICATION**

The undersigned, Jill Schwartz, being duly sworn, deposes and says she is the Director, Regulatory Shared Service, that she has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and accurate to the best of her information, knowledge and belief after reasonable inquiry.

  
\_\_\_\_\_  
Jill Schwartz

**CERTIFICATION**

The undersigned, John Lawson, deposes and says that he is the Executive Vice President, IT and Digital Transformation, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

  
\_\_\_\_\_  
John Lawson



**CERTIFICATION**

The undersigned, Michael Mosindy, deposes and says that he is the Director, Treasury, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge and belief after reasonable inquiry.

*Michael Mosindy*

\_\_\_\_\_  
Michael Mosindy

**CERTIFICATION**

The undersigned, Peter Eichler, being duly sworn, deposes and says that he is the Senior Vice President, Regulatory Strategy and Central Services for Liberty Utilities (Canada) Corp., that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and accurate to the best of his information, knowledge and belief after reasonable inquiry.

A handwritten signature in black ink, appearing to read "P. Eichler", written in a cursive style.

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Peter Eichler