

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 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 28<sup>th</sup> day of January 2022.

*S Smithisler*

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



Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

Notarial act performed by audio-visual communication

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#### E-Signature Summary

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

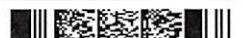
January 28, 2022 05:51:25 -8:00 [76017DDAD8B8] [167.239.17.79]  
 sthaynes@aep.com (Principal) (Personally Known)

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

January 28, 2022 05:51:25 -8:00 [E5EEC4736CC0] [161.235.221.105]  
 srsmithhisler@aep.com  
 I, S. Smithhisler, did witness the participants named above electronically sign this document.



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**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