

VERIFICATION

The undersigned, Brian K. West, being duly sworn, deposes and says he is Vice President, Regulatory & Finance for Kentucky Power Company, 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.

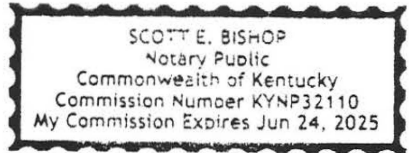


Brian K. West

Commonwealth of Kentucky )  
  )  
County of Boyd                                    )     Case No. 2021-00481

Subscribed and sworn before me, a Notary Public, by Brian K. West this 14<sup>th</sup> day of February, 2022.

Scott E. Bishop  
Notary Public



My Commission Expires June 24, 2025

Notary ID Number: KYNP 32110

VERIFICATION

The undersigned, Michael A. Baird, being duly sworn, deposes and says he is the Managing Director Accounting Policy & Research 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.

Michael Baird

Michael A. Baird

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 Michael A. Baird, this 22nd day of February 2022.



S Smithisler

Notary Public

Notary ID Number: 2019-RE-775042

Notarial act performed by audio-visual communication

1BC2ABA2-5860-40A5-B939-C33B76D9B488 --- 2022/02/10 07:55:55 -8:00 --- Remote Notary





### KY Discovery Verification - Baird.docx

DocVerify ID: 1BC2ABA2-5860-40A5-B939-C33B76D9B488  
Created: February 10, 2022 07:01:55 -8:00  
Pages: 1  
Remote Notary: Yes / State: OH

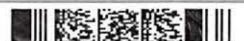
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#### E-Signature Summary

**E-Signature 1: Michael Baird (MAB)**  
February 10, 2022 11:48:55 -8:00 [F73969516FEE] [167.239.221.104]  
mabaird@aep.com (Principal) (Personally Known)

**E-Signature Notary: S. Smithhisler (SRS)**  
February 10, 2022 11:48:55 -8:00 [B59A35930EE1] [161.235.221.106]  
srsmithhisler@aep.com  
I, S. Smithhisler, did witness the participants named above electronically sign this document.



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

)

COUNTY OF FRANKLIN

) Case No. 2021-00481

)

Subscribed and sworn to before me, a Notary Public in and before said County and State, by  
Amanda R. Conner, this 22nd day of February 2022.



*S Smithhisler*

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

Notary ID Number: 2019-RE-775042

Notarial act performed by audio-visual communication

825B642E-FFAF-4F82-B58D-446B3CD35BB4 --- 2022/02/10 07:08:19 -8:00 --- Remote Notary





### KY Discovery Verification - Conner.docx

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Created: February 10, 2022 07:08:19 -8:00  
Pages: 1  
Remote Notary: Yes / State: OH

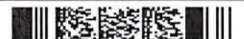
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#### E-Signature Summary

**E-Signature 1: Amanda R Conner (ARC)**  
February 10, 2022 07:20:02 -8:00 [DE99134C54BC] [167.239.75.35]  
arconner@aep.com (Principal) (Personally Known)

**E-Signature Notary: S. Smithhisler (SRS)**  
February 10, 2022 07:20:02 -8:00 [24AFD7ED09EF] [161.235.221.106]  
srsmithhisler@aep.com  
I, S. Smithhisler, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Brian J. Frantz, being duly sworn, deposes and says he is the Director-Accounting 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.

Brian J Frantz

\_\_\_\_\_  
Brian J. Frantz

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 Brian J. Frantz, this 14th day of February 2022.



*S Smithisler*

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

Notary ID Number: 2019-RE-775042

My Commission Expires: April 29, 2024

Notarial act performed by audio-visual communication

4E0EED9C-1E56-46B1-B9AD-6E4C63094358 -- 2022/02/14 07:31:02 -8:00 --- Remote Notary





### KY Discovery Verification - Frantz.docx

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 Created: February 14, 2022 07:31:02 -8:00  
 Pages: 1  
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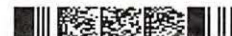
#### E-Signature Summary

**E-Signature 1: Brian J Frantz (BJF)**  
 February 14, 2022 07:35:59 -8:00 [B812E454061E] [167.239.221.105]  
 bjfrantz@aep.com (Principal) (Personally Known)

**E-Signature Notary: S. Smithhisler (SRS)**  
 February 14, 2022 07:35:59 -8:00 [B4B9556865E8] [161.235.221.106]  
 srsmithhisler@aep.com  
 I, S. Smithhisler, did witness the participants named above electronically sign this document.



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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, on 02/09/2022



S Smithhisler

Notary Public

Notary ID Number: 2019-RE-775042

Notarial act performed by audio-visual communication

D261629E-44A7-46AB-BB4C-488B646F7493 --- 2022/02/09 17:21:02 -8:00 --- Remote Notary







## Haynes 2021-00481\_2.docx

DocVerify ID: D261629E-44A7-46AB-BB4C-488B646F7493  
Created: February 08, 2022 17:21:02 -8:00  
Pages: 1  
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### E-Signature Summary

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

February 09, 2022 06:05:54 -8:00 [008E49CA3DA3] [167.239.75.249]  
sthaynes@aep.com (Principal) (Personally Known)

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

February 09, 2022 06:05:54 -8:00 [B9500DD592B2] [167.239.221.102]  
srsmithhisler@aep.com

I, S. Smithhisler, did witness the participants named above electronically sign this document.



VERIFICATION

The undersigned, Allyson Keaton, being duly sworn, deposes and says she is a Tax Analyst Principle 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.

*Allyson Keaton*

\_\_\_\_\_  
Allyson Keaton

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

Allyson Keaton, on 02/09/2022 \_\_\_\_\_.



*S. Smithhisler*

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

Notary ID Number: 2019-RE-775042

Notarial act performed by audio-visual communication

D66FF8B5-E921-4FA8-90F8-5F1A2B8E7AB6 --- 2022/02/08 17:26:18 -0000 --- Remote Notary





**Keaton 2021-00481\_2.docx**

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Created: February 08, 2022 17:26:18 -8:00  
Pages: 1  
Remote Notary: Yes / State: OH

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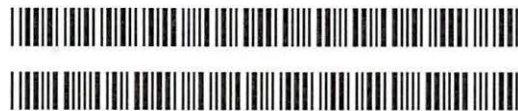
**E-Signature Summary**

**E-Signature 1: Allyson Keaton (AK)**

February 09, 2022 06:13:51 -8:00 [88AFD450061C] [167.239.221.106]  
alkeaton@aep.com (Principal) (Personally Known)

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

February 09, 2022 06:13:51 -8:00 [6D0C2971150F] [167.239.221.102]  
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, 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, Michael McCuen, being duly sworn, deposes and says he is the Director, U.S. Tax Planning & Strategy, 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 McCuen



**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.

---

Peter Eichler

**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, Michael McCuen, being duly sworn, deposes and says he is the Director, U.S. Tax Planning & Strategy, 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 McCuen

**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.

---

Peter Eichler