

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Jennifer Harding, being Director of Income Tax Operations for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement No. 10 and is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 23, 2020



Jennifer Harding

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility
Commission, et al.

v.

Columbia Gas of Pennsylvania, Inc.

:
:
: Docket No. R-2020-3018835
:
:
:

VERIFICATION

I, Melissa J. Bell, being a Lead Regulatory Analyst for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement Nos. 3 and 3-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. MJB-1 through MJB-7 and MJB-1R, and MJB-2R and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020


Melissa J. Bell

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility
Commission, et al.

v.

Columbia Gas of Pennsylvania, Inc.

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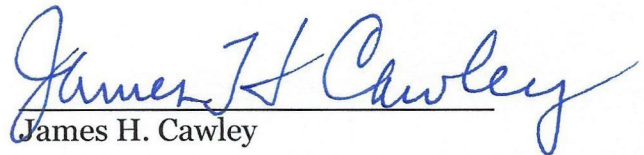
Docket No. R-2020-3018835

VERIFICATION

I, James H. Cawley, hereby state that the testimony set forth in Columbia Statement Nos. 16-R and 16-RJ is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. JHC-1 through JHC-4 and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020


James H. Cawley

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Chad Notestone, being Manager of Regulatory Accounting for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement Nos. 11 and 11-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. CEN-1 through CEN-4, and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 24, 2020



Chad Notestone

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Deborah A. Davis, being Manager, Universal Services, for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement Nos. 13, 13-R, 13-SR is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit No. DAD-1R and DAD-2R, and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 23, 2020

Deborah A. Davis

Deborah A. Davis

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

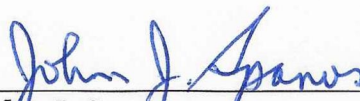
Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, John J. Spanos, being President of Gannett Fleming Valuation and Rate Consultants, LLC, hereby state that the testimony set forth in Columbia Statement Nos. 5 and 5-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit No. JJS-1 and that it is true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020



John J. Spanos

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

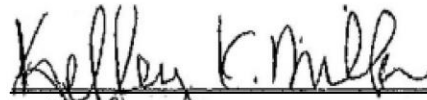
Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Kelley K. Miller, being a Lead Regulatory Analyst for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement Nos. 4 and 4-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. KKM-1, KKM-1R, KKM-2R, KKM-3R, and KKM-4R and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020



Kelley K. Miller

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

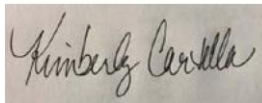
Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Kimberly K. Cartella, being Director Compensation for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement No. 15-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020



Kimberly K. Cartella

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Robert M. Kitchell, being Vice President of Construction Services for Columbia Gas of Pennsylvania, Inc., and Columbia Gas of Maryland, Inc., hereby state that the testimony set forth in Columbia Statement Nos. 14 and 14-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020



Robert M. Kitchell

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Mahamadou Bikienga, being Manager of Demand Forecasting for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement No. 2 is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 23, 2020



Mahamadou Bikienga

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
	:	Docket No. R-2020-3018835
v.	:	
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Andrew S. Tubbs, being Vice President, External and Customer Affairs for Columbia Gas of Pennsylvania, Inc., hereby state that the testimony set forth in Columbia Statement Nos. 1, 1-R (redacted), 1-SR and 1-RJ (redacted) is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. MAH-1 and AST-1R, AST-2R, AST-3R, AST-4R, AST-5R, AST-6R and AST-11R and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 24, 2020


Andrew S. Tubbs

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Michael J. Davidson, being General Manager and Vice President for Columbia Gas of Pennsylvania, Inc., hereby state that the testimony set forth in Columbia Statement Nos. 7 and 7-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. MJD-1R, MJD 2-R, MJD-3R and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 23, 2020


Michael J. Davidson

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**


Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Nancy J.D. Krajovic, being State Finance Director for Columbia Gas of Pennsylvania, Inc., hereby state that the testimony set forth in Columbia Statement Nos. 9 and 9-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit NJDK-1, 2nd Revised Exhibit No. 104 and Exhibits NJDK 1-R through NJDK 7-R, and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 23, 2020


Nancy J.D. Krajovic

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility
Commission, et al.

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Columbia Gas of Pennsylvania, Inc.

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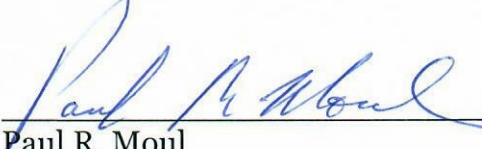
Docket No. R-2020-3018835

VERIFICATION

I, Paul R. Moul, Managing Consultant of P. Moul & Associates, hereby state that the testimony set forth in Columbia Statement Nos. 8, 8-R, 8-SR is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit No. PRM-1, PRM-1R, PRM-2R, and Exhibit 400 and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020


Paul R. Moul

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Shirley Bardes Hasson, being Manager, Regulatory Policy for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement Nos. 12 and 12-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. SBH-1R and SBG-2R and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 23, 2020


Shirley Bardes Hasson

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility
Commission, et al.

v.

Columbia Gas of Pennsylvania, Inc.

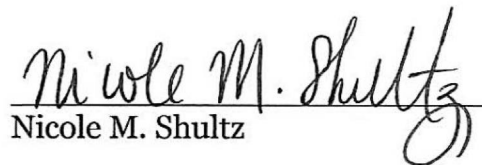
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: Docket No. R-2020-3018835
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VERIFICATION

I, Nicole M. Shultz, being a Lead Regulatory Analyst for NiSource Corporate Services Company, hereby state that the testimony set forth in Columbia Statement Nos. 6 and 6-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. NMS-1 through NMS-4 and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 23, 2020



Nicole M. Shultz

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

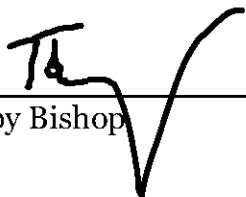
Pennsylvania Public Utility Commission, et al.	:	
	:	
v.	:	Docket No. R-2020-3018835
	:	
Columbia Gas of Pennsylvania, Inc.	:	

VERIFICATION

I, Toby Bishop, being a Senior Vice President of Concentric Energy Advisors, Inc., hereby state that the testimony set forth in Columbia Statement No. 17-R is true and correct to the best of my knowledge, information and belief, and that if asked orally at a hearing in this matter, my answers would be as set forth herein. I further state that I am responsible for Exhibit Nos. TB-1 and that they are true and correct to the best of my knowledge, information and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: September 22, 2020



Toby Bishop