

BEFORE THE CORPORATION COMMISSION OF THE STATE OF OKLAHOMA

IN THE MATTER OF THE APPLICATION OF )  
OKLAHOMA GAS AND ELECTRIC COMPANY )  
FOR AN ORDER OF THE COMMISSION )  
AUTHORIZING APPLICANT TO MODIFY ITS )  
RATES, CHARGES, AND TARIFFS FOR RETAIL )  
ELECTRIC SERVICE IN OKLAHOMA )

CAUSE NO. PUD 201700496

**FILED**  
MAY 07 2018

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CORPORATION COMMISSION  
OF OKLAHOMA



SUMMARY TESTIMONY OF

TONYA HINEX-FORD

MAY 7, 2018

1 Ms. Tonya Hinex-Ford is employed by the Public Utility Division ("PUD") of the  
2 Oklahoma Corporation Commission ("Commission" or "OCC") as a Public Utility  
3 Division Coordinator. On January 16, 2018, Oklahoma Gas & Electric Company  
4 ("OG&E" or "Company") filed its Application for an adjustment in its rates, charges, and  
5 tariffs for retail electric service in Oklahoma. Ms. Hinex-Ford filed Responsive  
6 Testimony on May 2, 2018.

7 Ms. Hinex-Ford testified that PUD reviewed the Application, Testimony of Company  
8 witnesses, and Company workpapers. PUD also interviewed Company personnel  
9 regarding various areas of assignment and conducted onsite audits to review confidential  
10 information at the Company's corporate office in Oklahoma City, Oklahoma.

11 Ms. Hinex-Ford testified that PUD reviewed the Board of Directors Minutes, Security  
12 Exchange Commission ("SEC") Form 10-K, and the Annual Report to determine if there  
13 were major changes in contracts, operations or projects, and any new financing,  
14 acquisitions, or other financial matters that may have an impact on this rate case. Ms.  
15 Hinex-Ford testified that PUD did not discover any items that would have an impact on  
16 the current rate case that had not already been disclosed and/or addressed in other  
17 publicly available documents, causes filed with the Commission, or addressed in other  
18 areas in the current rate case. Ms. Hinex-Ford testified that PUD does not have a  
19 recommendation concerning the areas reviewed.

1 Ms. Hinex-Ford further testified concerning the Internal Auditor's Report, wherein PUD  
2 selected and reviewed various items. One item selected from a list provided on W/P G-  
3 14 concerned a payroll audit. Ms. Hinex-Ford testified that PUD requested and received  
4 a walkthrough of actual workpapers and test plans regarding the payroll entry which was  
5 in error. OG&E had identified, corrected the error, and put in place safeguards to avoid  
6 reoccurrence in the future. PUD was satisfied with the results of the Internal Auditor's  
7 Report and does not have a recommendation.

8 In addition, Ms. Hinex-Ford testified that PUD reviewed the proposed adjustment related to  
9 Revenue Not at Issue. The purpose of this adjustment was to remove expenses and  
10 revenues included in riders to avoid double recovery. PUD agrees with the adjustment  
11 made by OG&E for this item.

12 Ms. Hinex-Ford testified that PUD believes the recommendations made are fair, just,  
13 reasonable, and in the public interest.

CERTIFICATE OF SERVICE

I, the undersigned, do hereby certify that on the 2<sup>nd</sup> day of May, 2018, a true and correct copy of the above and foregoing was sent **electronically**, addressed to the following:

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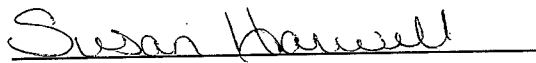
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