Date Filed: October 19, 2026

**Witness: Christopher E. Colorio, Mark P. Baldwin, John G. Griffin and Leanne M. Landry**
**Request from: Office of Consumer Counsel**

**Question:**

(MS24C - Revisions) Referring to Exhibit ACCT-2 (CLP-3A-8) (MS24C) Confidential page 77. Why are there cross outs and other revisions on this page and who made them?

**Response:**

Refer to Exhibit ACCT-2 (CLP-3A-8) (MS24C), Outside contractor- Vendor, line 383, vendor M J Electric LLC, total invoice amount of $47,874.

Invoice 25170108412-1R, was a revised invoice for which discrepancies were identified and subsequently reviewed with the contractor. Upon resolution of those discrepancies, the contractor elected to make handwritten adjustments and annotations directly on the originally submitted invoice and resubmitted the revised document reflecting those changes. The contractor is not prohibited from making such handwritten revisions to an invoice. Notwithstanding the handwritten revisions to the invoice, the invoice remained subject to the Company's standard invoice review and approval process, including validation of supporting documentation, verification of charges, and confirmation that the invoiced amounts were appropriate and accurately billed.