Date Filed: October 09, 2026

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

Question:

(MS24E) Please refer to Exhibit ACCT-2(CLP-5A-07)(MS24E), p. 61-67.

a. Please explain why the sole charge attributed to this vendor is for vehicle rentals.
b. What vehicles were rented?
c. For what were the vehicles used?

Response:

Referring to ACCT-2(CLP-5A-07)(MS24E), Outside Contractor- Vendors, lines 262, vendor Mears Group Inc, invoice total amount of $1,590. Upon further review in drafting this response, the Company determined that these costs are not associated with the event. The Company will supplement ACCT-2(CLP-5A-07)(MS24E), to remove line 262 in the amount of $1,590.