Date Filed: September 25, 2026

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

Question:

(MS24A-VENDOR-PURCHASED) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-10, p. 95. The Company reported an incremental charge of $954 for the Grainger vendor. The charge related to the purchase of a Fiberglass Ladder and two racks. Explain if this charge was included in the Company's capitalization offset for the MS24A event. If included, please demonstrate where. If not included, explain why the purchase was a necessary incremental storm expense for the MS24A event and explain if the equipment was available for post-storm usage.

Response:

Please refer to Exhibit ACCT-2 CLP-1 (MS24A), Outside Contractors- Vendors, line 268, vendor Grainger, invoices totaling in the amount of $954. 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-1 (MS24A), to remove lines 268 in the amount of $954.