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-CIVIL) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-11, p. 109. The Company reported an incremental charge of $18,776 for the KTI Utility Construction & Maintenance LLC vendor. The invoice referenced activity from both workorder number MS24A011 and MS24B011. Explain why the Company allocated the full amount of the invoice in lieu of allocating applicable charges to the MS24B storm event. As part of the response, identify the amount applicable to the MS24B event.

Response:

Please refer to Exhibit ACCT-2 (CLP-1)(MS24A), Outside Line Contractors, at Line 293, KTI Utility Construction & Maintenance LLC, in the amount of $18,766.

While preparing the data for this response, it was determined that this invoice reflects work associated with MS24A and MS24B. The Company will supplement Exhibit CLP-1 (MS24A) to adjust line 293 to the amount of $11,140. In addition, the Company will supplement Exhibit CLP-2 (MS24B) to include this invoice in the amount of $7,636.