Date Filed: October 19, 2026

Witness: Leanne M. Landry and Jeffrey D. Turano
Request from: Office of Consumer Counsel

Question:

Customer Advances. Refer to the response to OCC-677. Provide the expected in service dates for each of the five projects and the amount of the advance received for each project.

Response:

While preparing this response it was determined that only four projects with customer advances were received since December of 2025, totaling $11.6M. In OCC-677[i] the Company had inadvertently stated 5 projects for $14.5M. Please refer to the table below for expected in service dates, and advance amounts received for each project.

Project Number	Project Description	Advance Amount	Estimated In Service Date
CD02572	Amazon Distribution Warehouse Wtbry	($8,136,075)	12/31/2026
CD01591	Corbin Drive - Darien - New Service	($584,981)	3/30/2027
CD02462	Tilcon NS on Black Rock 11H Sub	($2,366,288)	3/30/2027
CD02339	CT Transit-26 Elm Ct-New Service	($537,839)	3/30/2027

Prior Referenced Response:

[i] OCC-677 Question:

Customer Advances. Refer to the response to OCC-270, Attachment 2. Explain the large increase in customer advances beginning in December 2025 through June 2026 over the prior years balances.

OCC-677 Response:

Since the beginning of December 2025, five new customer requests needing line extensions per the NB-12 policy were received, totaling $14.5M. These projects are currently in construction.