Date Filed: November 06, 2026

Witness: Brendan J. O'Brien and Garrett J. Murray
Request from: Public Utilities Regulatory Authority

Question:

(INVOICE RECONCILIATION) Audit Plan No. 11 (Onsite follow up). Provide the reconciliation of each invoice to the spreadsheet amount for the Schedule C-3.16 and C-3.17 selections as identified and provided in the PURA-Audit in-Person-11 folder.

Response:

Please refer to RRU-174, Attachment 1, for the reconciliation of each invoice to the spreadsheet amount for the Schedule C-3.16 and C-3.17 selections as identified and provided in the PURA-Audit in-Person-11 folder.