Date Filed: August 14, 2026

Witness: Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(STORM-DETAILED EXPENSES) Refer to Exhibit ACCT-2 Excel spreadsheets. Provide consolidated Excel spreadsheet(s) detailing the costs included within the Exhibit ACCT-2 tabs for each storm event with an additional column that captures the applicable storm reference (i.e., Labor by Empl. Title, Materials, Outside Contractors-Vendors, etc.). EOE requests that all storm events for each category be included on the same tabs in a structured manner to allow for all recovery amounts to be more easily analyzed.

Response:

Please refer to EOE 034, Attachment 1, for the requested consolidated details of cost within the Exhibit ACCT-2.

While preparing this response, the Company determined that Exhibit ACCT-2 (CLP-3) (MS24C) is carrying the wrong subtotal for the P-Card expenses. The P-Card transaction detail correctly total $169, 358 as shown on page 48 of 58 but the subtotal on Page 1 of 58 in Exhibit ACCT-2 (CLP-3) (MS24C) and on Page 1 of 4 in Exhibit ACCT-1 (Summary) incorrectly show $166,252, The Company will correct this error in a future update.