Date Filed: September 25, 2026

Witness: Brendan J. O'Brien, Garrett J. Murray, Leanne M. Landry and John G. Griffin
Request from: Office of Consumer Counsel

Question:

Revenew Audits. Refer to the response to OCC-142.

a. Provide the amounts recovered related to costs in 2024 and 2025 by vendor, broken out by storm and non-storm.
b. State how the recoveries were reflected in the rate year. If they were not reflected explain how ratepayers will receive the benefit of the savings.

Response:

a. The Company received bill credits in the state of Connecticut in 2024 and 2025 from the Sparks and S.O.S. audits in the amount of $107,923 and $87,600, respectively. Please refer to OCC-690, Attachment 1, for the invoice level detail outlining the credit balances applied during this period. These vendors have not performed any non-storm work for Eversource.

   As outlined in PURA's July 29, 2026, Final Decision in Docket No. 25-12-13 the full value of the negotiated vendor concessions resulting from the Revenew audits was removed from the 2018 – 2023 storm costs approved for recovery (See Docket No. 25-12-13 Final Decision pages 70, 95-96). Any necessary adjustments related to PURA's Final Decision in Docket No. 25-12-13 will be updated at a future date in this proceeding.

b. These bill credits were applied to invoices received for storm MS24G and MN25K as referenced in OCC-690, Attachment 1. As outlined above these credits will be reflected as a reduction to the 2018 – 2023 storm costs incurred, as ordered in PURA's Final Decision in Docket No. 25-12-13. The Company plans to address all necessary adjustments as a result of this decision in a subsequent cost of service update.