Date Filed: September 25, 2026

Witness: John P. DiPaola-Tromba, Sean D. Redding and Jenna Turner
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24A-VENDOR-FOOD) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-17, pp. 176-177. The Company reported an incremental charge of $484 for the Orems Diner of Wilton LLC vendor for meal services. Confirm that these meals were provided to vegetation crews. If confirmed, identify if the meal costs were included in the Company's Frontier Billing.

Response:

The meal services on January 10, 2024, were provided to vegetation crews during the MS24A restoration event. The meal services were collected through meal tickets and were not a meal expense on the vegetation crews timesheets. As the cost was not incurred through Vegetation Management, it was not included in the Company's Frontier reimbursement.