Date Filed: October 06, 2026

Witness: Christopher E. Colorio, Mark P. Baldwin, John G. Griffin and Leanne M. Landry
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24F-VENDOR-FOOD/LODGING) Refer to Exhibit ACCT-2 CLP-6, and Confidential Exhibit ACCT-2 CLP-6A-6, pp. 173-175. The Company reported an incremental charge of $5,707 for the Graduate Hotels Storrs vendor. Explain why the invoice differs from the amount requested for recovery.

Response:

Referring to Exhibit ACCT-2 CLP-6 (MS24F), Outside Contractors-Vendor, Line 176, vendor Graduate Hotels Storrs, invoice totaling in the amount of $5,707.

In reviewing this inquiry, the Company determined that there was an error in the amount of $187.12 tax expense allocated to MS24F. The Company will supplement ACCT-2 CLP-6 (MS24F), to reduce $5,707 amount on line 176, by $187.12, thereby reflecting the correct incremental charge of $5,520.05.