Date Filed: September 28, 2026

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

Question:

(MS24E) Please refer to Exhibit ACCT-2(CLP-5A-02) (MS24E), p. 173-198. Much of the work on these invoices was performed more than a week after MS24E and later. Please explain how the Company verified all of the work was attributable to MS24E and not to another event.

Response:

Please refer to Exhibit ACCT-2 (CLP-5)(MS24E), Outside Line Contractors, at Line 117, Elite Flaggers LLC, in the amount of $750.

While the full invoice was included in Exhibit ACCT-2 (CLP-5A-02), only pages 181, and 182, contain charges related to flagging work performed for the MS24E event. These services were completed on March 11 and March 12, 2024, and are identified in the invoice as work associated with MS24E.