Date Filed: September 28, 2026

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

Question:

(MS24A-VENDOR-FOOD/LODGING) Refer to Exhibit ACCT-2 CLP-1 and Confidential Exhibit ACCT-2 CLP-1A-10, pp. 132-134. The Company reported an incremental charge of $66,863 for the Haugland Energy Group LLC vendor. The Company failed to provide any supporting documentation for the activity performed to include the signed Eversource Contractor Storm Daily Time & Work Reports, provide the omitted documentation.

Response:

Please refer to Exhibit ACCT-2 CLP-1 (MS24A), Outside Contractor-Vendor, Line 274, vendor Haugland Energy Group LLC, invoice totaling in the amount of $66,863. Please reference EOE-218, Attachment 1, for supporting documentations of signed Eversource Contractor Storm Daily time and work timesheets.