Date Filed: November 09, 2026

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

Question:

(Storm MS24J – Police & Traffic Control) Refer to Exhibit ACCT-2 (CLP-11A-1) (MS24J) and ACCT-2 (CLP-11A-2) (MS24J). The following pertains to C C Security Corp:

a. Per review of invoice #60622, the work performed relates to multiple events and it is unclear which field work orders relate to MS24J. Identify which work orders apply to MS24J within the invoice, if any.
b. Per review of invoice #60625, the work performed relates to multiple events and it is unclear which field work orders relate to MS24J. Considering only the work orders labeled MS24J011, explain how the Company determined $4,395 of the cost related to MS24J per ACCT-2 (CLP-11) (MS24J) CONFIDENTIAL. Provide a breakout of the total costs to be considered related to MS24J for this invoice.

Response:

Referring to Exhibit ACCT-2 (CLP-11)(MS24J), Outside Line Contractors, at Lines 154-155, C C Security Corp, in the combined amount of $4,930.

a. In reference to invoice #60622, the vendor utilized work order RMOX0011 for two separate jobs performed on 8/9/24 because the applicable storm work order had not yet been provided at the time the work was performed. Through the Company's internal review process, the charges were verified and updated to reflect the correct storm event of MS24J.

b. In reference to invoice #60625, while preparing a response, it was determined that a portion of these charges are not part of the MS24J event. Please refer to Table 1, for the breakdown that reflects the correct total amount of $1,635 that is related to MS24J. The Company will supplement Exhibit ACCT-2 (CLP-11)(MS24J) line 155 to reflect the corrected amount of $1,635.

Table 1

Exhibit ACCT-2 (CLP-11) Page #	Cost
15	$337.50
15	$150.00
21	$300.00
26	$412.50
34	$300.00
34	$135.00