Date Filed: September 01, 2026

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

Question:

(STORM) Please refer to Exhibit ACCT-2 (CLP-13A-18) (MN25K), Invoice #O784TE449, p. 1-10. Explain why this invoice for work done on 3/3/25 to 3/5/25 was included for the MN25K event.

Response:

Referring to Exhibit ACCT-2 (CLP-13)(MN25K), Outside Line Contractors, at Line 580, vendor Riggs Distler & Company Inc., invoice in the amount of $11,096. The work related to MN25K is only referenced on page 6 in Exhibit ACCT-2 (CLP-13A-18). Poles and equipment were impacted by storm damage during the event. Temporary repairs were made and the permanent fixes occurred after the storm event by Riggs Distler on 3/4/25. Please refer to OCC-416, Attachment 1 CONFIDENTIAL, for the original event details that occurred during the MN25K event.