Date Filed: October 05, 2026

Witness: Leanne M. Landry, John G. Griffin and Jeffrey D. Turano
Request from: Office of Consumer Counsel

Question:

Exhibit CLP-ADDITIONS-12 refers at several points to the capitalization of major storm costs. State the amount of storm cost capitalized to Basic Business in each year 2017 through 2025, provide the accounting policy distinguishing capitalized storm cost from operation and maintenance expense, and identify any amount included both in those capitalized totals and in the storm costs for which recovery is sought in Exhibit CLP-STORM-1.

Response:

Please refer to the chart below for the amount of storm costs capitalized to Basic Business each year from 2017-2025. Please refer to OCC-784, Attachment 1, for the Company's Capital versus Expense Criteria policy. None of the dollars below are included in the storm cost recovery sought in Exhibit CLP-STORM-1.

	2017	2018	2019	2020	2021	2022	2023	2024	2025
Basic Business Storm Capital	396,551	25,493,192	13,492,424	18,814,555	10,529,932	7,837,418	4,704,604	5,366,437	2,168,942