Date Filed: October 19, 2026

Witness: John P. Dipaola-Tromba, John G. Griffin and Leanne M. Landry
Request from: Office of Consumer Counsel

Question:

(MS24C - Misprint) Referring to Exhibit ACCT-2 (CLP-3A-8) (MS24C), Confidential page 81. Why does this page have purple edits on it and who added those edits?

Response:

Referring to Exhibit ACCT-2 (CLP-3A-8) (MS24C), Contractor Outside- Vendor, line 384, vendor McAllen Construction Inc, total invoice amoun of $1,970.

As part of the invoice review process, the reviewer verifies the service locations, dates of service, and the legitimacy of the charges through confirmation with the personnel responsible for procuring the services. During this review, the reviewer may document the appropriate accounting information to ensure charges are directly assigned to the correct work order. These notations serve as evidence that the invoice was reviewed and verified for proper charging prior to approval.