Date Filed: October 19, 2026

Witness: Christopher E. Colorio, Mark P. Baldwin, 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 172. Why is there writing outside the boxes on the form?

Response:

Refer to Exhibit ACCT-2 (CLP-3A-8) (MS24C), Outside Contractors- vendors, line 393, vendor New England Flaggers Services, total invoice amount $2,888.

Contractors may include additional notations on their supporting documentation for their own operational or recordkeeping purposes. The presence or absence of such notations on supporting documentation is not determinative of the validity of the charges. As part of the Company's invoice review and approval process, locations, dates of service, and work order assignments are verified with the Company's internal personnel who engaged the contractor to confirm that the services were performed and that the charges are legitimate and properly charged.