Date Filed: October 06, 2026

Witness: Mark P. Baldwin, Clifford G. Williams, Leanne M. Landry and John G. Griffin
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24F-VENDOR-TRAFFIC) Refer to Exhibit ACCT-2 CLP-6, and Confidential Exhibit ACCT-2 CLP-6A-2, pp. 137-142. The Company reported an incremental charge of $500 for the CC Security Corp vendor. The invoice details activity from April 1, 2024, through April 5, 2024, details unrelated workorder numbers, and appears to include costs from April 1, 2024 (i.e., several days prior to the MS24F event) within the recovery request. Explain how the costs were relevant to the MS24F event and provide supporting documentation. To clarify, the invoice included a subsequently added reference to "34X M24F011" for April 1, 2024, but all of the activity from April 1, 2024, through April 3, 2024, was prior to the storm event.

Response:

Refer to Exhibit ACCT-2 CLP-6 (MS24F), Outside Contractors-Vendors, Line 117, vendor CC Security Corp, invoice total amount $500.

Upon further review in drafting this response, the Company identified that a portion of these costs are not related to the MS24F event. The Company will supplement ACCT-2 CLP-6 (MS24F), to adjust lines 117 to reflect the new total amount of $300.