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-3, pp. 110-131. The Company reported an incremental charge of $4,658 for the Certified Utility Services Inc vendor. The invoice details activity that spanned both before and after the storm event, with no activity on April 4, 2024 (i.e., the primary day of storm recovery). Additionally, none of the Job assignment documents identified the MS24F011 workorder number as being relevant. Please identify the specific assignments that applied to the MS24F event and provide supporting documentation. Identify the amount of charges included which are unrelated to the MS24F event.

Response:

Referring to Exhibit ACCT-2 CLP-6 (MS24F), Outside Contractors-Vendors, line 128, vendor Certified Utility Services Inc, invoice totaling the amount of $4,658.

In reviewing the charges associated with this event, the Company confirmed that the charges incurred on April 4, 2024, were appropriately assigned to work order **MS24F,** despite the fact that certain supporting slips did not reflect the correct work order number. The Company recognizes that, in some instances, vendors may inadvertently record an incorrect work order number or may not have the appropriate work order information available at the time the work is documented.

Upon further review in drafting this response, the Company determined that there is a clerical error in the total amount of $2,619.50. The Company will supplement ACCT-2 CLP-6 (MS24F), to adjust line 128 to reflect the total amount of $2,038.50.