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-11, pp. 105-111. The Company reported an incremental charge of $2,827 for the Town of Lebanon for activity that spanned April 5, 2024, through April 12, 2024, with several charges applying to cancellations and no references to the MS24F011 work order number. Explain how each of the charges were applicable to the MS24F event, provide contemporaneous supporting documentation, and explain why each of the cancellations were referenced as "w/o 24 hr notice".

Response:

Referring to Exhibit ACCT-2 CLP-6 (MS24F), Outside Contractors-Vendors, Line 397, vendor Town of Lebanon, invoice total amount of $2,827.

Upon further review in drafting this response, the Company determined that these costs are not associated with the event. The Company will supplement ACCT-2 CLP-6 (MS24F), to remove lines 397 in the amount of $2,827.