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, p. 113. The Company reported an incremental charge of $1,520 for the Town of Portland for cancellation activity on April 11, 2024, approximately one week after the MS24F event. Explain how the cancellation charges were applicable to the MS24F event and provide supporting documentation.

Response:

Referring to Exhibit ACCT-2 CLP-6 (MS24F), Outside Contractor- Vendors, Line 399, vendor Town of Portland, invoice total amount of $1,520.

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 399 in the amount of $1,520.