Date Filed: October 06, 2026

Witness: John P. DiPaola-Tromba, Sean D. Redding and Jenna Turner
Request from: Office of Education, Outreach, and Enforcement

Question:

(MS24F-VENDOR-TREE-EXPENSE) Refer to Exhibit ACCT-2 CLP-6 (Outside Contractors tab) and Confidential Exhibit ACCT-2 CLP-6A-6 through CLP-6A-8. The Company reported 126 incremental charges (Excel Rows 198-323) for the combined amount of $495,799 for the Lewis Tree Service Inc. vendor. Referring to Excel Row 290, explain how the "Billable Expense" referenced in the invoice is applicable to the MS24F event when each of the supporting invoices (i.e., CLP-6A-7. pp. 181-186) were dated as of March 2024, prior to the event.

Response:

Referring to the invoice in Exhibit ACCT-2 (CLP-6A-7) (MS24F), on pages 178-187, upon review the Company determined that the wood disposal charges dated March 8, 2024, through March 26, 2024, were misallocated to the MS24F event in error during the cost distribution process in Maximo. These charges should have been allocated to the Company's vegetation management tree removal program. The Company will supplement Exhibit ACCT-2 (CLP-6) (MS24F), page 53, line 290, to remove $2,268.