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. 78-102. The Company reported an incremental charge of $4,271 for the Certified Utility Services Inc. vendor. The invoice detailed activity that occurred both prior to and subsequent to the MS24F event but did not include activity between the storm's mobilization (i.e., 1800 on April 3, 2024) and demobilization (i.e., April 4, 2024). Additionally, none of the Job assignment documents referenced the MS24F event. Identify which, if any, of the assignments supported the MS24F event and provide supporting documentation where appropriate. Identify the amount of charges included which are unrelated to the MS24F event.

Response:

Referring to Exhibit ACCT-2 (CLP-6)(MS24F), Outside Line Contractors, at Line 126, Certified Utility Services Inc., in the amount of $4,271.

The Company originally performed a detailed review of the invoice and developed a supporting charge breakdown intended to isolate the costs associated with the MS24F event. Although that review was completed and the supporting analysis appropriately identified the relevant charges, the charges reflected in the final recovery support were subsequently modified during the approval and processing workflow, resulting in the inadvertent inclusion of costs that were not associated with the MS24F event. Page 93 of Confidential Exhibit ACCT-2 CLP-6A-3 is related to flagging support during the storm on April 3rd. Based on this determination, the Company will supplement Exhibit ACCT-2 CLP-6 (MS24F) to modify line 126 to reflect the updated amount of $432.