RRU-002 Q:

(O&M) Application, GenConn-02 (Settlement), Tab: Ex. 7 - Consolidated. Indirect costs shown on Excel rows 26 through 31 appear to be broken down between UI and O&M Service Provider. For each account/category listed on those rows, provide a description of what those costs are. If any of those costs are a result of allocations, provide complete descriptions of how those allocations are determined, including providing computations supporting any allocations in an unlocked Excel worksheet with formulas intact.

RRU-002 A:

Please refer to GenConn-02 and GenConn-02 (Settlement), Tab: Exhibit 7 – Consolidated, Exhibit 7 – Devon, Exhibit 7- Middletown worksheet with formulas intact.

A description of the cost categories are provided below.

Excel Row	FERC Account	Cost Category
26	920	Administrative and General Expense (O&M Service Provider) • Generation Bridge – Other General and Administrative Expense • Generation Bridge – EPC Administration • GenConn Agency Fees
27	920	Administrative and General Expense (UI- Admin) • UI Administrative Compensation • Audit Support
28	921	Other Supplies and Expenses • Miscellaneous cost
29	923	Outside Services Employed - Contract (O&M Service Provider) • Generation Bridge – Ops Labor-Contract/Temporary • Generation Bridge – External Legal Support
30	923	Outside Services Employed - Legal (O&M Service Provider)[1] • Legal Costs - Annual PURA filings, Appeals,[2] General Corporate Legal Support, Consultants, External Legal Support
31	923	Outside Services Employed – UI • Miscellaneous expenses, primarily travel

[1] The category labeling is incorrect and should not include the parenthetical (O&M Service Provider) will be corrected for clarity going forward.

[2] Note that while the Company tracks and includes all costs, including costs related to legal appeals, legal appeal costs are adjusted out and are not included as part of the AFRR filing (see Attachment GenConn-02, Exhibit 7, "2025 Adjustments").

Date Submitted: August 3, 2026

Please note that the costs reflected above are not the result of allocations. Rather, actual costs are tracked and charged directly to GenConn.