OCC-020

GenConn Energy LLC **Witness: Devang Patel**

Docket No. 26-06-02 **Page 1 of 1**

Date Submitted: July 30, 2026

OCC-020 Q:

Referring to GenConn-02 spreadsheet, tab Exhibit 6 WP B-4.0 pg. 2 of 2 m. How is the Company calculating the total spare parts inventory as $233,463?

OCC-020 A:

As Note 1 in GenConn-02, tab Exhibit 6 WP B-4.0 pg. 2 of 2 m, indicates that the total spare parts inventory of $233,463 was based on the Company's balance sheet as of December 31, 2025.

Please refer to OCC-020 Attachment 1 for support for the Company's calculated spare parts inventory. Please note that there is a difference of $250 on the inventory list versus the balance sheet value of inventory, which is related to timing differences.