The Commonwealth of Massachusetts

Return

of the

Municipal Light Department of

the Town of BRAINTREE

to the

Department of Public Utilities

of Massachusetts

For the Year ended December 31,

2023

Name of officer to whom correspondence should be addressed regarding this report:

Official title: General Manager

Form AC-19

William Bottiggi

Office address: 150 Potter Road

Braintree, MA 02184



The Board of Commissioners Braintree Electric Light Department Braintree, Massachusetts 02184

Management is responsible for the accompanying financial statements of Braintree Electric Light Department, which comprise the balance sheet as of December 31, 2023, and the related statements of income and retained earnings for the year then ended, included in the accompanying prescribed form in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on the financial statements in the accompanying prescribed form.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the Massachusetts Department of Public Utilities, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of Braintree Electric Light Department and the Massachusetts Department of Public Utilities, and is not intended to be and should not be used by anyone other than these specified parties.

Goulet, Salvidio & Associates P.C.

Loulet, Salvidio & associates, P.C.

Worcester, Massachusetts

June 5, 2024

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	GENERAL INFORMAT	ION	Page 3
1.	Name of town (or city) making report.		Braintree
2.	If the town (or city) has acquired a plant, Kind of plant, whether gas or electric. Owner from whom purchased, if so acquired. Date of votes to acquire a plant in accordance with the plant chapter 164 of the General Laws. Record of votes: First vote: Yes, 119; No, 3 Second votes.	te: Yes, 146; No, 5	Electric
3.	Date when town (or city) began to sell gas and electricit Name and address of manager of municipal lighting:	у,	July 1893 William Bottiggi 150 Potter Road Braintree, MA 02184
4.	Name and address of mayor or selectmen:	Charles Kokoros 1 JFK Memorial Drive Braintree, MA 02184	
5.	Name and address of town (or city) treasurer:	Edward Spellman 1 JFK Memorial Drive Braintree, MA 02184	
6.	Name and address of town (or city) clerk:	James Casey 1 JFK Memorial Drive Braintree, MA 02184	
7.	Names and addresses of members of municipal light bo	oard: Anthony Agnitti James Regan Thomas J. Reynolds	Braintree, MA Braintree, MA Braintree, MA
8.	Total valuation of estates in town (or city) according to la (taxable)	ast State valuation	\$9,679,935,171
9.	Tax rate for all purposes during the year: Commercial/Industrial/Per	Residential rsonal Property	\$9.48 \$20.25 / \$20.19
10.	Amount of manager's salary:		\$246,135
11.	Amount of manager's bond:		\$100,000
12.	Amount of salary paid to members of municipal light boa	ard (each):	\$100

			RED BY GENERAL LAWS, CHAPT R THE FISCAL YEAR, ENDING DE	-
101	CONTRIBUTION	<u> LIOITI I LANTO I OI</u>	K THE FIGURE FERIX, ENDING DE	Amount
	INCOME FROM PRIVA	ATE CONSUMERS:		
	From sales of gas			
	From sales of electricit	у	TOTAL	65,000,000
3			TOTAL	65,000,000
4	EXPENSES			
	For operation, mainten	ance and renairs		48,000,000
	For interest on bonds,	•		1,800,000
	For depreciation fund (-	267,078,758 as per page 8B)	8,012,363
	For sinking fund require		, , , , , , , , , , , , , , , , , , , ,	, ,
10	For note payments			
	For bond payments			
	For loss in preceding y	ear		
13			TOTAL	57,812,363
14	COCT.			
	COST:	auniainal huildinga		
	Of gas to be used for n Of gas to be used for s			
	Of electricity to be used	_	nas	1,800,000
	Of electricity to be used		195	240,000
	Total of above items to		ax levy	2,040,000
21			,	
22	New construction to be	included in the tax le	evy	
23	Total amounts to be		vy	
		CUSTOMERS	I	
	nes of cities or towns in	•	Names of cities or towns in which	
	olies GAS, with the numers in each.	iber of customers	ELECTRICITY, with the number of meters in each.	customers
IIIeu	ers in each.	Number	meters in each.	Number
	City or Town	of Customers'	City or Town	of Customers'
		Meters, Dec. 31		Meters, Dec. 31
			Braintree	16,541
			_	
1	TOTAL	0	TOTAL	16,541

(Ind		PRIATIONS SINCE BEO t to tax levy, even where	GINNING OF YEAR no appropriation is made or requ	uired.)	
FOR At At	CONSTRUCTION OR PURCHA meeting meeting	ASE OF PLANT	, to be paid from ** , to be paid from **	TOTAL_	0
1. 2. 3.	THE ESTIMATED COST OF THE TO BE USED BY THE CITY (Street lights Municipal buildings		ΤΥ	TOTAL_	240,000 1,800,000 2,040,000
Date	e of meeting and whether regula	r or special	** Here insert bonds, note	es or tax levy	
		CHANGES IN THE PR	OPERTY		
1.	· · · · · · · · · · · · · · · · · · ·		ne property during the last fiscal works or physical property retire		
	In gas property:	Not applicable			

Bonds (Issued on Account of Gas or Electric Lighting.)

March 1893			Amount of	Period of Paymen			Interest	Amount Outstanding
March 1924 July 1924 50,000 June 1951 February 1952 1,400,000 March 1958 May 1958 1,500,000 March 1959 May 1959 2,500,000 October 1973 August 1975 17,000,000 October 1973 October 1976 5,000,000	When Authorized*	Date of Issue	Original Issue **	Amounts	When Payable	Rate	When Payable	at End of Year
	March 1893 March 1924 June 1951 March 1958 March 1959 October 1973 October 1973	April 1893 July 1924 February 1952 May 1958 May 1959 August 1975 October 1976	16,500 50,000 1,400,000 1,500,000 2,500,000 17,000,000 5,000,000					at End of Year 33,305,00
		TOTAL	137,166,500	7,120,000			TOTAL	33,305,0

The bonds and notes outstanding at end of year should agree with the Balance Sheet.

When bond and notes are repaid report the first three columns only

^{*} Date of meeting and whether regular or special

^{**} List original issues of bonds and notes including those that have been repaid

Town Notes

(Issued on Account of Gas or Electric Lighting.)

		Amount of	Period of Pay	ments		Interest	Amount Outstandin
When Authorized*	Date of Issue	Original Issue **	Amounts	When Payable	Rate	When Payable	at End of Year
March 4000	M = 4000	00.000					
March 1892	May 1892	30,000					
October 1896	October 1896	3,000					
November 1899	November 1899	2,500					
January 1900	January 1900	26,000					
June 1900	June 1900	5,000					
May 2006	November 2006	8,500,000					
June 2007	June 2007	12,000,000					
November 2007	November 2007	65,500,000					
June 2008	June 2008	33,864,420					
	TOTAL	440,000,000	4			TOTAL	
	TOTAL	119,930,920				TOTAL	1

The bonds and notes outstanding at end of year should agree with the Balance Sheet.

When bond and notes are repaid report the first three columns only

^{*} Date of meeting and whether regular or special

^{**} List original issues of bonds and notes including those that have been repaid

1. Report below the cost of utility plant in service

2. Do not include as adjustments, corrections of

according to prescribed accounts

TOTAL COST OF PLANT - ELECTRIC

preceding year. Such items should be included in column (c) or (d) as appropriate.

- 3 . Credit adjustments of plant accounts should be enclosed in parentheses to indicate the negative
- effect of such amounts.
- 4. Reclassifications or transfers within utility plant accounts should be shown in column (f).

		Balance				_ ,	Balance
Line	Account	Beginning of Year	Additions	Retirements	Adjustments	Transfers	End of Year
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	1. INTANGIBLE PLANT						
2							
3							
4		0	0	0	0	0	0
5	2. PRODUCTION PLANT						
6	A. Steam Production						
7	310 Land and Land Rights	631,438	0	0	0	0	631,438
8	311 Structures and Improvements	10,405,361	0	0	0	0	10,405,361
9	312 Boiler Plant Equipment	0	0	0	0	0	0
10	313 Engines and Engine Driven Generators	0	0	0	0	0	0
11	314 Turbogenerator Units	10,764,350	0	0	0	0	10,764,350
12	315 Accessory Electric Equipment	2,815,884	0	0	0	0	2,815,884
13	316 Miscellaneous Power Plant Equipment	621,578	0	0	0	0	621,578
15	Total Steam Production Plant	25,238,611	0	0	0	0	25,238,611
16	B. Nuclear Production Plant						
17	320 Land and Land Rights						
18	321 Structures and Improvements						
19	322 Reactor Plant Equipment						
20	323 Turbogenerator Units						
21	324 Accessory Electric Equipment						
22	325 Miscellaneous Power Plant Equipment						
	Total Nuclear Production Plant	0	0	0	0	0	0

TOTAL COST OF PLANT - ELECTRIC (Continued)

Line	Account	Balance Beginning of Year	Additions	Retirements	Adjustments	Transfers	Balance End of Year
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	C. Hydraulic Production Plant						
2	330 Land and Land Rights						
3	331 Structures and Improvements						
4	332 Reservoirs, Dams and Waterways						
5	333 Water Wheels, Turbines and Generators						
6	334 Accessory Electric Equipment						
7	335 Miscellaneous Power Plant Equipment						
8	336 Roads, Railroads and Bridges						
9	Total Hydraulic Production Plant	0	0	0	0	0	0
10	D. Other Production Plant						
11	340 Land and Land Rights						
12	341 Structures and Improvements	11,474,524	0	0	0	0	11,474,524
13	342 Fuel Holders, Producers and Accessories	9,962,797	0	0	0	0	9,962,797
14	343 Prime Movers	26,516,790	0	0	0	0	26,516,790
15	344 Generators	50,961,268	1,929,633	0	0	0	52,890,901
16	345 Accessory Electric Equipment	13,982,287	0	0	0	0	13,982,287
17	346 Miscellaneous Power Plant Equipment	2,281,845	0	0	0	0	2,281,845
18	Total Other Production Plant	115,179,511	1,929,633	0	0	0	117,109,144
19	Total Production Plant	140,418,122	1,929,633	0	0	0	142,347,755
20	Transmission Plant						
21	350 Land and Land Rights	258,361	0	0	0	0	258,361
22	351 Clearing Land and Rights of Way	107,653	0	0	0	0	107,653
23	352 Structures and Improvements	3,316,250	0	0	0	0	3,316,250
24	353 Station Equipment	17,724,178	133,673	0	0	0	17,857,851
25	354 Towers and Fixtures	545,982	0	0	0	0	545,982
26	355 Poles and Fixtures	212,981	0	0	0	0	212,981
27	356 Overhead Conductors and Devices	2,717,703	0	0	0	0	2,717,703
28	357 Underground Conduit	3,011,359	0	0	0	0	3,011,359
29	358 Underground Conductors and Devices	3,472,730	0	0	0	0	3,472,730
30	359 Roads and Trails	12,524	0	0	0	0	12,524
31	Total Transmission Plant	31,379,721	133,673	0	0	0	31,513,394

Annual Report of the Town of Braintree

Year Ended December 31, 2023

TOTAL COST OF PLANT (Concluded)							
Line		Balance					Balance
No.	Account	Beginning of Year	Additions	Retirements	Adjustments	Transfers	End of Year
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	4. DISTRIBUTION PLANT						
2	360 Land and Land Rights	35,000					35,000
3	361 Structures and Improvements	2,315,406	0	0	0	0	2,315,406
4	362 Station Equipment	6,056,796	57,965	0	0	0	6,114,761
5	363 Storage Battery Equipment	2,763,936	22,105	0	0	0	2,786,041
6	364 Poles Towers and Fixtures	8,147,987	567,598	(34,625)	0	0	8,680,960
7	365 Overhead Conductors and Devices	4,298,762	308,026	(114,707)	0	0	4,492,081
8	366 Underground Conduit	8,978,203	0	0	0	0	8,978,203
9	367 Underground Conductors and Devices	13,051,429	658,827	(268,166)	0	0	13,442,090
10	368 Line Transformers	10,342,129	0	(50,889)	0	0	10,291,240
11	369 Services	539,221	302,492	0	0	0	841,713
12	370 Meters	5,882,426	169,515	(9,682)	0	0	6,042,259
13	371 Installations on Customer's Premises	486,836	0	(4,224)	0	0	482,612
14	372 Leased Prop on Customer's Premises	0	0	0	0	0	0
15	373 Streetlight and Signal Systems	1,513,554	29,212	(21,416)	0	0	1,521,350
16	Total Distribution Plant	64,411,685	2,115,740	(503,709)	0	0	66,023,716
17	5. GENERAL PLANT						
18	389 Land and Land Rights	0	0	0	0	0	0
19	390 Structures and Improvements	0	0	0	0	0	0
20	391 Office Furniture and Equipment	6,993,805	323,245	0	0	0	7,317,050
21	392 Transportation Equipment	3,435,056	275,526	(115,222)	0	0	3,595,360
22	393 Stores Equipment	28,408	0	0	0	0	28,408
23	394 Tools, Shop and Garage Equipment	87,036	0	0	0	0	87,036
24	395 Laboratory Equipment	26,132	4,332	0	0	0	30,464
25	396 Power Operated Equipment	13,602	0	0	0	0	13,602
26	397 Communication Equipment	16,111,329	587,755	0	0	0	16,699,084
27	398 Miscellaneous Equipment	455,341	0	0	0	0	455,341
28	399 Other Tangible Property	0	0	0	0	0	0
29	Total General Plant	27,150,709	1,190,858	(115,222)	0	0	28,226,345
30	Total Electric Plant in Service	263,360,237	5,369,904	(618,931)	0	0	268,111,210
31					Total Cost of Elect	ric Plant	268,111,210
33				Less Cost of Land	, Land Rights, Righ	nts of Way	1,032,452
34				Total Cost upon w	hich Depreciation i	s based	267,078,758
The ab	ove figures should show the original cost of the exi	sting property. In case	any part of the p	roperty is sold or re	etired, the cost of s	uch property	
should	be deducted from the cost of the plant. The net cost	st of the property, less t	he land value, sh	ould be taken as a	basis for figuring o	depreciation.	

should be deducted from the cost of the plant. The net cost of the property, less the land value, should be taken as a basis for figuring depreciation.

PAGE 9 IS A BLANK PAGE

	CON	IPARATIVE BALANCE SHEET A	ssets and O	ther Debits	
			Balance	Balance	Increase
Line		Title of Account	Beginning	End	or
No.		(a)	of Year	of Year	(Decrease)
			(b)	(c)	(d)
1		UTILITY PLANT			
2		Utility Plant - Electric (P. 17)	122,334,735	119,867,368	(2,467,367)
3	101	Utility Plant - Gas (P. 20)			
4					
5		Total Utility Plant	122,334,735	119,867,368	(2,467,367)
6					
7					
8					
9 10		FUND ACCOUNTS			
11	122	Investment in Affiliated Company	0	0	0
12		Construction Fund		0	0
13		Depreciation Fund (P. 14)	11,765,921	11,619,202	(146,719)
14		Other Special Funds	11,580,851	12,145,765	564,914
15	120	Total Funds	23,346,772	23,764,967	418,195
16		CURRENT AND ACCRUED ASSETS	20,010,112	20,101,001	110,100
17	131	Cash (P. 14)	9,916,660	10,833,120	916,460
18		Special Deposits	1,097,572	1,111,348	13,776
19		Working Funds	2,500	2,500	0
20		Notes Receivable	,	,	
21	142	Customer Accounts Receivable	3,815,081	3,799,747	(15,334)
22	143	Other Accounts Receivable	1,653,591	349,082	(1,304,509)
23	146	Receivables from Municipality	141,984	159,100	17,116
24	151	Materials and Supplies (P. 14)	4,892,361	5,885,624	993,263
25					
26		Prepayments	805,580	1,201,627	396,047
27	174	Miscellaneous Current Assets	3,755,364	3,610,880	(144,484)
28		Total Current and Accrued Assets	26,080,693	26,953,028	872,335
29		DEFERRED DEBITS			
30		Unamortized Debt Discount			
31		Extraordinary Property Losses	40.00= ===	45 504 555	
32	185	Other Deferred Debits	13,627,562	15,534,939	1,907,377
33		Total Deferred Debits	13,627,562	15,534,939	1,907,377
34		Total Assets and Other Dehits	105 200 700	106 100 000	700 540
35		Total Assets and Other Debits	185,389,762	186,120,302	730,540

					raye ii
CO	MPA	RATIVE BALANCE SHEET Liabilities	and Other Cr	edits	
			Balance	Balance	Increase
Line		Title of Account	Beginning	End	or
No.		(a)	of Year	of Year	(Decrease)
		` '	(b)	(c)	` (d)
1		APPROPRIATIONS	, ,	, ,	` ,
2	201	Appropriations for Construction			0
3		SURPLUS			
4	205	Sinking Fund Reserves			
5		Loans Repayment	94,166,500	100,951,500	6,785,000
6		Appropriations for Construction Repayments	46,169	46,169	0
7		Unappropriated Earned Surplus (P. 12)	(8,994,708)	(7,493,739)	1,500,969
8		Total Surplus	85,217,961	93,503,930	8,285,969
9		LONG TERM DEBT	, ,		•
10	221	Bonds (P. 6)	40,090,000	33,305,000	(6,785,000)
11		Other Long Term Debt	0	0	0
12		Obligation under Capital Lease	0	0	0
13		Notes Payable (P. 7)	0	0	0
14		Total Bonds and Notes	40,090,000	33,305,000	(6,785,000)
15		CURRENT AND ACCRUED LIABILITIES			,
16	232	Accounts Payable	6,711,821	4,299,347	(2,412,474)
17		Capital Lease	0	0	0
18		Payables to Municipality	0	0	0
19		Customers' Deposits	2,354,869	2,732,918	378,049
20	236	Taxes Accrued	0	0	0
21	237	Interest Accrued	250,563	208,156	(42,407)
22	242	Miscellaneous Current and Accrued Liabilities	332,710	368,064	35,354
23		Total Current and Accrued Liabilities	9,649,963	7,608,485	(2,041,478)
24		DEFERRED CREDITS			
25	251	Unamortized Premium on Debt	5,918,369	4,680,509	(1,237,860)
26	252	Customer Advances for Construction	0	1,928,328	1,928,328
27	253	Other Deferred Credits	14,181,592	8,954,937	(5,226,655)
28		Total Deferred Credits	20,099,961	15,563,774	(4,536,187)
29		RESERVES			
30	260	Reserves for Uncollectible Accounts	143,081	124,346	(18,735)
31	261	Property Insurance Reserve	0	0	0
32	262	Injuries and Damages Reserves	0	0	0
33	263	Pensions and Benefits Reserves	18,553,541	25,614,145	7,060,604
34	265	Miscellaneous Operating Reserves	10,625,526	9,428,374	(1,197,152)
35		Total Reserves	29,322,148	35,166,865	5,844,717
36		CONTRIBUTIONS IN AID OF			
37		CONSTRUCTION			
38	271	Contributions in Aid of Construction	1,009,729	972,248	(37,481)
39		Total Liabilities and Other Credits	185,389,762	186,120,302	730,540

State below if any earning of the municipal lighting plant have been used for any purpose other than discharging indebtedness of the plant, the purpose for which used, and the amount thereof.

	STATEMENT OF INCOME FOR THE YEAR		
			Increase or
Line	Account	Current Year	(Decrease) from
No.	(a)	(b)	Preceding Year
			(c)
1	OPERATING INCOME		
2	400 Operating Revenues (P. 37 and 43)	64,958,591	672,472
3	Operating Expenses:		
4	401 Operation Expense (p. 42 and 47)	43,728,090	3,073,058
5	402 Maintenance Expense	5,224,417	(789,345)
6	403 Depreciation Expense	7,869,836	192,339
7	407 Amortization of Property Losses		
8	400 Toyon (D. 40)		
9	408 Taxes (P. 49)	E6 000 040	2.476.052
10	Total Operating Expenses Operating Income	56,822,343 8,136,248	2,476,052 (1,803,580)
12	414 Other Utility Operating Income (P. 50)	0,130,240	(1,003,360)
13	414 Other Other Operating income (1 : 30)		
14	Total Operating Income	8,136,248	(1,803,580)
15	OTHER INCOME	0,100,210	(1,000,000)
16	415 Income from Merchandising, Jobbing,		
	and Contract Work (P. 51)	1,996,253	(624,061)
17	419 Interest Income	894,499	610,852
18	421 Miscellaneous Nonoperating Income (P. 21)	0	(47,208)
19	Total Other Income	2,890,752	(60,417)
20	Total Income	11,027,000	(1,863,997)
21	MISCELLANEOUS INCOME DEDUCTIONS		
22	425 Miscellaneous Amortization	(37,481)	0
23	426 Other Income Deductions	0	0
24	Total Income Deductions	(37,481)	
25	Income Before Interest Charges	11,064,481	(1,863,997)
26	INTEREST CHARGES	4 700 400	(000 700)
27	427 Interest on Bonds and Notes	1,792,469	(309,732)
28	428 Amortization of Debt Discount and Expense	(507.404)	40 777
29	429 Amortization of Premium on Debt - Credit	(527,121)	
30	431 Other Interest Expense 432 Interest: Charged to Construction - Credit	13,164	15,111
32	Total Interest Charges	1,278,512	(244,844)
33	NET INCOME	9,785,969	(1,619,153)
	EARNED SURPLUS	0,700,000	(1,010,100)
Line	Account	Debits	Credits
No.	(a)	(b)	(c)
34	208 Unappropriated Earned Surplus (at beginning of period)		(8,994,708)
35			,
36			
37	433 Balance Transferred from Income		9,785,969
38	434 Miscellaneous Credits to Surplus (P. 21)		0
39	435 Miscellaneous Debits to Surplus (P. 21)	6,785,000	
40	436 Appropriations of Surplus (P. 21)	1,500,000	
41	437 Surplus Applied to Depreciation		
42	208 Unappropriated Earned Surplus (at end of period)	(7,493,739)	
43		701.00:	70.00
44	TOTALS	791,261	791,261

7 (11110	CASH BALANCES AT END OF YEAR	T Effacta Dece	Page 14
Line	Items		Amount
No.	(a)		(b)
110.	Operation Fund		10,833,120
'			10,033,120
3			
3			
4			
) 5			
5 6 7 8			
/ /			
9			
10			
11		TOTAL	40.000.400
12		TOTAL	10,833,120
MAIE	RIALS AND SUPPLIES (Accounts 151-159, 163)		
	Summary per Balance Sheet		
	_	Amount End	
Line	Account	Electric	Gas
No.	(a)	(b)	(c)
	Fuel (Account 151) (See Schedule, Page 18)	1,947,803	
	Fuel Stock Expenses (Account 152)		
	Residuals (Account 153)		
	Plant Materials and Operating Supplies (Account 154 (151))	3,937,821	
	Merchandise (Account 155)		
	Other Materials and Supplies (Account 156)	>	
	Nuclear Fuel Assemblies and Components - In Reactor (Account	•	
	Nuclear Fuel Assemblies and Components - Stock Account (Ac	count 158)	
	Nuclear Byproduct Materials (Account 159)		
	Stores Expense (Account 163)		
23		5,885,624	0
DE	PRECIATION FUND ACCOUNT (Account 126)		
Line			Amount
No.	(a)		(b)
24	DEBITS		
	Balance of account at beginning of year		11,765,921
26	Income during year from balance on deposit (interest)		620,632
27	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1,000,000
28			
29		TOTAL	13,386,553
30	CREDITS		
31	Amount expended for construction purposes (Sec. 57,C.164 of	G.L.)	1,767,351
	Amounts expended for renewals,viz:-		
	Power Contract Settlement		
34			
35			
36			
37			
38			
	Balance on hand at end of year		11,619,202
40		TOTAL	13,386,553

- Report below the cost of utility plant in service according to prescribed accounts
- Do not include as adjustments, corrections of additions and retirements for the current or the

UTILITY PLANT - ELECTRIC

preceding year. Such items should be included in column (c).

- 3. Credit adjustments of plant accounts should be enclosed in parentheses to indicate the negative
- effect of such amounts.
- 4. Reclassifications or transfers within utility plant accounts should be shown in column (f).

Line No. 1 2 3	Account (a) 1. INTANGIBLE PLANT	Balance Beginning of Year (b)	Additions (c)	Depreciation (d)	Other Credits (e)	Adjustments Transfers	Balance End of Year
No. 1 2	(a)			-			End of Year
1 2		(b)	(c)	(d)	(e)		
1 2 3	1. INTANGIBLE PLANT				(0)	(f)	(g)
3							0
3							
4		0	0	0	0	0	0
5	2. PRODUCTION PLANT						
6	A. Steam Production						
7 3	310 Land and Land Rights	631,438	0	0	0	0	631,438
8 3	311 Structures and Improvements	27,911	0	837	0	0	27,074
9 3	312 Boiler Plant Equipment	0	0	0	0	0	0
10 3	313 Engines and Engine Driven Generators	0	0	0	0	0	0
11 3	314 Turbogenerator Units	0	0	0	0	0	0
12 3	315 Accessory Electric Equipment	0	0	0	0	0	0
13 3	316 Miscellaneous Power Plant Equipment	174,418	0	0	0	0	174,418
15	Total Steam Production Plant	833,767	0	837	0	0	832,930
16	B. Nuclear Production Plant						
17 3	320 Land and Land Rights						
18 3	321 Structures and Improvements						
19 3	322 Reactor Plant Equipment						
20 3	323 Turbogenerator Units						
21 3	324 Accessory Electric Equipment						
22 3	325 Miscellaneous Power Plant Equipment						
23	Total Nuclear Production Plant	0	0	0	0	0	0

		UTILITY PLANT -	ELECTRIC (Continued)			
		Balance				Adjustments	Balance
Line	Account	Beginning of Year	Additions	Depreciation	Other Credits	Transfers	End of Year
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	C. Hydraulic Production Plant						
2	330 Land and Land Rights						
3	331 Structures and Improvements						
4	332 Reservoirs, Dams and Waterways						
5	333 Water Wheels, Turbines and Generators						
6	334 Accessory Electric Equipment						
7	335 Miscellaneous Power Plant Equipment						
8	336 Roads, Railroads and Bridges						
9	Total Hydraulic Production Plant	0	0	0	0	0	0
10	D. Other Production Plant						
11	340 Land and Land Rights						
12	341 Structures and Improvements	7,835,508	0	344,236	0	0	7,491,272
13	342 Fuel Holders, Producers and Accessories	5,346,359	0	298,884	0	0	5,047,475
14	343 Prime Movers	16,215,447	0	795,504	0	0	15,419,943
15	344 Generators	28,876,941	1,929,633	1,858,809	0	0	28,947,765
16	345 Accessory Electric Equipment	8,221,232	0	419,469	0	0	7,801,763
17	346 Miscellaneous Power Plant Equipment	1,328,664	0	68,455	0	0	1,260,209
18	Total Other Production Plant	67,824,151	1,929,633	3,785,357	0	0	65,968,427
19	Total Production Plant	68,657,918	1,929,633	3,786,194	0	0	66,801,357
20	Transmission Plant						
21	350 Land and Land Rights	258,361	0	0	0	0	258,361
22	351 Clearing Land and Rights of Way	0	0	0	0	0	0
23	352 Structures and Improvements	785,526	0	99,488	0	0	686,038
24	353 Station Equipment	7,775,550	133,673	944,997	0	0	6,964,226
25	354 Towers and Fixtures	137,781	0	16,379	0	0	121,402
26	355 Poles and Fixtures	0	0	0	0	0	0
27	356 Overhead Conductors and Devices	1,429,962	0	87,920	0	0	1,342,042
28	357 Underground Conduit	0	0	0	0	0	0
29	358 Underground Conductors and Devices	632,950	0	104,558	0	0	528,392
30	359 Roads and Trails	0	0	0	0	0	0
31	Total Transmission Plant	11,020,130	133,673	1,253,342	0	0	9,900,461

	·	UTILITY PLANT EL	ECTRIC (Conf	tinued)			
Line		Balance			Other	Adjustments	Balance
No.	Account	Beginning of Year	Additions	Depreciation	Credits	Transfers	End of Year
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	4. DISTRIBUTION PLANT						
2	360 Land and Land Rights	35,000	0	0	0	0	35,000
3	361 Structures and Improvements	1,072,584	0	69,462	0	0	1,003,122
4	362 Station Equipment	2,342,849	57,965	181,704	0	0	2,219,110
5	363 Storage Battery Equipment	2,598,671	22,105	82,918	0	0	2,537,858
6	364 Poles Towers and Fixtures	4,887,716	567,598	244,440	0	0	5,210,874
7	365 Overhead Conductors and Devices	580,186	308,026	128,963	0	0	759,249
8	366 Underground Conduit	355,507	0	269,346	0	0	86,161
9	367 Underground Conductors and Devices	5,819,427	658,827	476,020	0	0	6,002,234
10	368 Line Transformers	5,077,293	0	310,264	0	0	4,767,029
11	369 Services	0	302,492	0	0	0	302,492
12	370 Meters	3,572,875	169,515	192,650	0	0	3,549,740
13	371 Installations on Customer's Premises	7,771	0	14,605	0	0	(6,834)
14	372 Leased Prop on Customer's Premises	0	0	0	0	0	0
15	373 Streetlight and Signal Systems	1,351,674	29,212	45,407	0	0	1,335,479
16	Total Distribution Plant	27,701,553	2,115,740	2,015,779	0	0	27,801,514
17	5. GENERAL PLANT						
18	389 Land and Land Rights	0	0	0	0	0	0
19	390 Structures and Improvements	0	0	0	0	0	0
20	391 Office Furniture and Equipment	2,578,654	323,245	212,425	0	0	2,689,474
21	392 Transportation Equipment	3,418,103	275,526	103,836	0	0	3,589,793
22	393 Stores Equipment	12,414	0	852	0	0	11,562
23	394 Tools, Shop and Garage Equipment	0	0	0	0	0	0
24	395 Laboratory Equipment	0	4,332	0	0	0	4,332
25	396 Power Operated Equipment	3,844	0	408	0	0	3,436
26	397 Communication Equipment	8,687,368	587,755	483,340	0	0	8,791,783
27	398 Miscellaneous Equipment	254,751	0	13,660	0	0	241,091
28	399 Other Tangible Property	0	0	0	0	0	0
29	Total General Plant	14,955,134	1,190,858	814,521	0	0	15,331,471
30	Total Electric Plant in Service	122,334,735	5,369,904	7,869,836	0	0	119,834,803
31	104 Utility Plant Leased to Others						
32	105 Property Held for Future Use						
33	107 Construction Work in Progress	0	32,565	0		0	32,565
34	Total Utility Plant Electric	122,334,735	5,402,469	7,869,836	0	0	119,867,368

PRODUCTION FUEL AND OIL STOCKS (Included in Account 151)

(Except Nuclear Materials)

- 1. Report below the information called for concerning production fuel and oil stocks.
- 2. Show quantities in tons of 2,000 lbs., gal., or Mcf., whichever unit of quantity is applicable.
- 3. Each kind of coal or oil should be shown separately.
- 4. Show gas and electric fuels separately by specific use.

				Kinds of Fuel and Oil		
		Total	NUMBER 2 D			
Line	Item	Cost	Quantity	Cost	Quantity	Cost
No.	(a)	(b)	(c)	(d)	(e)	(f)
1	On Hand Beginning of Year	1,495,553	438,145	1,495,553	` ,	, ,
2	Received During Year	1,572,326	500,004	1,572,326		
3	TOTAL	3,067,879	938,149	3,067,879		
4	Used During Year (Note A)					
5	Watson Generation Fuel	1,120,076	280,406	1,120,076		
6						
7						
8						
9						
10						
11	Sold or Transferred					
12	TOTAL DISPOSED OF	1,120,076	280,406	1,120,076		
13	BALANCE END OF YEAR	1,947,803	657,743	1,947,803		
				Kinds of Fuel and Oil -	continued	
Line	Item		Quantity	Cost	Quantity	Cost
No.	(g)		(h)	(i)	(j)	(k)
14	On Hand Beginning of Year		` ,	, ,	•	` ,
15	Received During Year					
16	TOTAL					
17	Used During Year (Note A)					_
18						
19						
20						
21						
22						
23						
24	Sold or Transferred					
25	TOTAL DISPOSED OF					
26	BALANCE END OF YEAR					

	MISCELLANEOUS NONOPERATING INCOME (Account 421)	Page 2	21
Line	Item	Amount	
No	(a)	(b)	
	Income from ENE	0	
2			
3			
4 5			
6	TOTAL	0	
	OTHER INCOME DEDUCTIONS (Account 426)		
Line	Item	Amount	
No.	(a)	(b)	
7			
8			
9			
10			
11 12			
13			
14	TOTAL	0	
	MISCELLANEOUS CREDITS TO SURPLUS (Account 434)	<u> </u>	
Line	Item	Amount	
No.	(a)	(b)	
15			
16			
17			
18			
19 20			
21			
22			
23	TOTAL	0	
	MISCELLANEOUS DEBITS TO SURPLUS (Account 435)		
Line	Item	Amount	
No.	(a)	(b)	
	Premium Bond Payments	6,785,000	
25 26			
27			
28			
29			
30			
31			
32	TOTAL	6,785,000	
1 !	APPROPRIATIONS OF SURPLUS (Account 436)	A	
Line	ltem	Amount	
No.	(a) In Lieu of Tax Payments to Town	(b) 1,500,000	
34	in Lieu of Tax Edymonio to Town	1,000,000	
35			
36			
37			
38			
39	ΤΟΤΔΙ	1 500 000	
40	ΙΟΙΔΙ	1 1500 000	

MUNICIPAL REVENUES (Account 482,444)

(K.W.H. Sold under the provision of Chapter 269, Acts of 1927)

					Revenue	Average Revenue
Line	Acct.	Gas Schedule		Cubic Feet	Received	Per MCF (cents)
No.	No.	(a)		(b)	(c)	(0.0000)
						(d)
1						
2						
3						
4			TOTALS			
					Revenue	Average Revenue
		Electric Schedule		K.W.H.	Received	Per KWH (cents)
		(a)		(b)	(c)	(0.0000)
						(d)
5	444-2	Municipal: (Other than Street Lighting)		10,729,546	1,757,855	0.1638
6						
7						
8			TOTALS	10,729,546	1,757,855	0.1638
9	444-1	Street Lighting		1,412,760	240,169	0.1700
10						
11						
12			TOTALS	1,412,760	240,169	0.1700
13			TOTALS	12,142,306	1,998,024	0.1646

PURCHASED POWER (Account 555)

	Names of Utilities				Cost per KWH
Line	from Which Electric	Where and at What	K.W.H	Amount	(cents)
No.	Energy is Purchased	Voltage Received			(0.0000)
	(a)	(b)	(c)	(d)	(e)
20	MMWEC NYPA	Grove Street	12,544,252	\$ 373,710	0.0298
21	MMWEC Seabrook	Substation	58,482,555	1,839,213	0.0314
22	MMWEC Other	Braintree, MA	0	9,513	N/A
23	Energy New England	115 KV	219,731,333	12,501,852	0.0569
24	ISO New England Interchange		13,165,433	5,821,336	0.4422
25	Ameresco Landfill Solar Array		1,150,620	142,632	0.1240
26	Ameresco Braintree High Solar Array		733,026	66,483	0.0907
27	Campanelli Solar		2,780,758	238,798	0.0859
28	66 Brooks Drive Solar (Archdiocese)		1,072,902	104,501	0.0974
29	Duke Energy (PotterDG/Fireking)		1,421,173	115,443	0.0812
30	National Grid		0	84,386	N/A
31	Eversource		0	5,939	N/A
32	Rate Stabilization Transfer			(1,607,828)	N/A
33					
34					
35					
36					
		TOTALS	311,082,052	\$ 19,695,978	0.0633

SALES FOR RESALE (Account 447)

	Names of Utilities				Revenue per
Line	to Which Electric	Where and at What	K.W.H	Amount	KWH (cents)
No.	Energy is sold	Voltage Delivered	(c)	(d)	(0.0000)
	(a)	(b)			(e)
32	Hingham Municipal Light (Watson)	Braintree, MA	3,227,492	\$ 2,141,624	0.6636
33	Concord Municipal (Watson)	115 KV	2,824,056	1,873,922	0.6636
34	Taunton Municipal Light (Watson)		3,227,492	2,141,624	0.6636
35	Wellesley Municipal Light (Watson)		3,227,492	2,141,625	0.6636
36	Reading Municipal Light (Watson)		3,227,492	2,141,625	0.6636
37	Chicopee Electric Light (Watson)		3,227,492	2,141,625	0.6636
38	Hingham Municipal Light (Potter)		0	95,933	N/A
39	North Attleboro Electric Dept. (Potter)		0	217,342	N/A
40					
41		TOTALS	18,961,516	\$ 12,895,320	0.6801

- 1. Report below the amount of operating revenue for the year for each prescribed account and the amount of increase or decrease over the preceding year.
- 2. If increases and decreases are not derived from previously reported figures, explain any inconsistencies.
- 3. Number of customers should be reported on the basis of meters, plus number of late rate accounts except where separate

ELECTRIC OPERATING REVENUES (Account 400)

meter readings are added for billing purposes, one customer 4. Unmetered sales should be included below. The details of such be counted for each group of meters so added. The average sales should be given in a footnote.

of customers means the average of the 12 figures at the close 5. Classification on Commercial and Industrial Sales, Account 442, month. If the customer count in the residential service classif Large (or Industrial) may be according to the basis of classification includes customers counted more than once because of spec regularly used by the respondent if such basis of classification is not services, such as water heating, etc., indicate in a footnote the greater than 1000 KW. See Account 442 of the Uniform System

of such duplicate customers included in the classification. of Accounts. Explain basis of Classification

	·	Operating I	Revenues	Kilowat	t-hours Sold	Average I	Number of
						Customers	s per Month
			Increase or		Increase or		Increase or
		Amount for	(Decrease) from	Amount for	(Decrease) from	Number for	(Decrease) from
Line	Account	Year	Preceding Year	Year	Preceding Year	Year	Preceding Year
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	SALES OF ELECTRICITY						
2	440 Residential Sales	18,225,734	653,675	115,293,417	(3,949,935)	14,027	21
3	442 Commercial and Industrial Sales						
4	Small Commercial B Sales	28,328,350	1,129,649	167,910,774	(4,165,085)	2,383	(27)
5	Large Commercial C Sales	2,652,873	83,199	17,464,756	(659,148)	5	0
6	444 Municipal Sales	1,757,855	22,175	10,729,546	(554,339)	126	(1)
7	445 Street Lighting	240,169	(33,652)	1,412,760	11,579		
8	446 Sales to Railroads and Railways						
9	448 Interdepartmental Sales						
10	449 Miscellaneous Sales	119,200	264	979,492	7,479	211	0
11	Total Sales to Ultimate Consumers	51,324,181	1,855,310	313,790,745	(9,309,449)	16,752	14
12	447 Sales for Resale	12,895,320	(1,119,808)	18,961,516	(2,429,163)	8	0
13	Total Sales of Electricity*	64,219,501	735,502	332,752,261	(11,738,612)	16,760	14
14	OTHER OPERATING REVENUES						
15	450 Forfeited Discounts		0				
16	451 Miscellaneous Service Revenues		0		* Includes revenue	es from	
17	453 Sales of Water and Water Power		0		application of fuel	clauses \$	\$ -
18	454 Rent from Electric Property	557,712	8,430				
19	455 Interdepartmental Rents						
20	456 Other Electric Revenues	220,658	80,597		Total KWH to whi	ch applied	311,398,493
21							
22	ISP Revenues						
23	Miscellaneous Adjustments to Sales	(39,280)	(152,057)				
24	·						
25	Total Other Operating Revenues	739,090	(63,030)				
26	Total Electric Operating Revenue	64,958,591	672,472				

SALES OF ELECTRICITY TO ULTIMATE CONSUMERS

Report by account number the K.W.H. sold, the amount derived and the number of customers under each filed schedule

or contra	contract. Municipal sales, contract sales and unbilled sales may be reported separately in total.									
Line	Account	Schedule	K.W.H.	Revenue	Average Revenue per KWH	Number of C (per Bills re				
No.	No.	(a)	(b)	(c)	(cents) (0.0000) (d)	July 31 (e)	Dec 31 (f)			
1	440	A1 Residential	111,268,126	\$17,604,707	0.1582	13,641	13,624			
2	-	A1C Controlled Water Heating	3,740,445	\$576,997	0.1543	383	375			
3		AS Distributed Generation	284,846	\$44,030	0.1546	26	28			
4	442	G1 Small General Service	58,488,187	\$10,524,268	0.1799	2,200	2,195			
5		E1 Economic Development	5,309,040	\$745,585	0.1404	1	_,,,,,,			
6		G2 Large General Service	91,140,743	\$14,954,054	0.1641	169	166			
7		H1 Commercial Heating and Cooling	12,972,804	\$2,104,443	0.1622	21	21			
8		P1 Industrial	17,464,756	\$2,652,873	0.1519	5	5			
9	444	MG1 Municipal	2,481,187	\$450,183	0.1814	113	112			
10		MG2 Municipal	6,793,759	\$1,080,894	0.1591	11	11			
11		MH1 Municipal	1,454,600	\$226,778	0.1559	3	3			
12		Street Lighting	1,412,760	\$240,169	0.1700	1	1			
14		L1 Area Lighting	979,492	\$119,200	0.1217	210	210			
15										
16										
	TOTAL SAI	LES TO ULTIMATE	1							
	CONSUME	ERS (page 37 Line 11)	313,790,745	51,324,181	0.1636	16,784	16,752			

ELECTRIC OPERATION AND MAINTENANCE EXPENSES

1. Enter in the space proved the operation and maintenance expenses for the year

2. If the increases and decreases are not derived from previously reported figures, explain in footnote

	If the increases and decreases are not derived from previous	ously reported figures, explain	
			Increase or
	Account	Amount for Year	(Decrease) from
Line	(a)	(b)	Preceding Year
No.			(c)
1	POWER PRODUCTION EXPENSES		
2	STEAM POWER GENERATION		
3	Operation:		
4	500 Operation supervision and engineering	224,455	29,602
5	501 Fuel	0	0
6	502 Steam Expenses	598,825	(26,588)
7	503 Steam from other sources	0	(==,===)
8	504 Steam transferred Cr.		0
9	505 Electric expenses		0
10	506 Miscellaneous steam power expenses		0
11	507 Rents		0
12	Total Operation	823,280	3,014
13	Maintenance:	023,200	3,014
14	510 Maintenance supervision and engineering	0	0
15	511 Maintenance of Structures	558,876	55,690
		·	·
16	512 Maintenance of boiler plant	173,862	93,584
17	513 Maintenance of electric plant	115,701	(31,942)
18	514 Maintenance of miscellaneous steam plant	44,317	6,651
19	Total Maintenance	892,756	123,983
20	Total power production expenses -steam power	1,716,036	126,997
21	NUCLEAR POWER GENERATION		
22	Operation:		_
23	517 Operation supervision and engineering	0	0
24	518 Fuel	0	0
25	519 Coolants and water	0	0
26	520 Steam Expenses	0	0
27	521 Steam from other sources	0	0
28	522 Steam transferred Cr.	0	0
29	523 Electric expenses	0	0
30	524 Miscellaneous nuclear power expenses	0	0
31	525 Rents	0	0
32	Total Operation	0	0
33	Maintenance:		
34	528 Maintenance supervision and engineering	0	0
35	529 Maintenance of Structures	0	0
36	530 Maintenance of reactor plant	0	0
37	531 Maintenance of electric plant	0	0
38	532 Maintenance of miscellaneous nuclear plant	0	0
39	Total Maintenance	0	0
40	Total power production expenses -nuclear power	0	0
41	HYDRAULIC POWER GENERATION		
42	Operation:		
43	535 Operation supervision and engineering	0	0
44	536 Water for power		0
45	537 Hydraulic expenses		0
46	538 Electric expenses		0
46	·		0
	539 Miscellaneous hydraulic power generation expenses		0
48	540 Rents	0	0
49	Total Operation	0	0

Increase or (Decrease) from Preceding Year (b) Preceding Year (b)	1 11110	ELECTRIC OPERATION AND MAINTENANCE EXPENSES - C	continued	1 age 40
HYDRAULIC POWER GENERATION - Continued		Account	Amount for Year	(Decrease) from
HYDRAULIC POWER GENERATION - Continued Maintenance:	No.	(a)	(b)	•
3 541 Maintenance Supervision and engineering 0 0 0 5 542 Maintenance of structures 0 0 0 5 43 Maintenance or reservoirs, dams and waterways 0 0 0 5 545 Maintenance or inscellaneous hydraulic plant 0 0 0 8 Total maintenance 0 0 0 0 10 OTHER POWER GENERATION 0 25,940 2,940 6,971 0 6,971 0 6,971 0 6,971 0 6,971 0 0 0 0 5,550 6,971 0 <td>1</td> <td>HYDRAULIC POWER GENERATION - Continued</td> <td></td> <td>(5)</td>	1	HYDRAULIC POWER GENERATION - Continued		(5)
3 541 Maintenance Supervision and engineering 0 0 0 5 542 Maintenance of structures 0 0 0 5 43 Maintenance or reservoirs, dams and waterways 0 0 0 5 545 Maintenance or inscellaneous hydraulic plant 0 0 0 8 Total maintenance 0 0 0 0 10 OTHER POWER GENERATION 0 25,940 2,940 6,971 0 6,971 0 6,971 0 6,971 0 6,971 0 0 0 0 5,550 6,971 0 <td>2</td> <td>Maintenance:</td> <td></td> <td></td>	2	Maintenance:		
5 543 Maintenance or reservoirs, dams and waterways 0 0 6 544 Maintenance of electric plant 0 0 7 545 Maintenance of miscellaneous hydraulic plant 0 0 8 Total maintenance 0 0 0 9 Total power production expenses - hydraulic power 0 0 0 10 OTHER POWER GENERATION 0 0 0 12 546 Operation supervision and engineering 256,996 25,940 13 547 Fuel 2,326,583 (1,573,073) 548 Miscellaneous other power generation expense 394,344 (55,247) 550 Rents 0 0 0 17 Total Operation 4,728,352 (1,532,663) 18 Maintenance 0 0 0 20 552 Maintenance of Structures 627,444 66,801 25 53 Maintenance of Structures 627,444 1,829,393 438,862 25 53 Maintenance of miscellaneous other power generation plant 20,749 (48,825) 25 Maintenance of miscellaneous other power 7,387,484 (1,075,825) 25 Total power production expenses - other p	3	541 Maintenance Supervision and engineering	0	0
65 545 Maintenance of miscellaneous hydraulic plant 0 0 7 545 Maintenance of miscellaneous hydraulic plant 0 0 9 Total maintenance 0 0 10 OTHER POWER GENERATION 0 0 11 Operation: 256,996 25,940 13 547 Fuel 2,326,583 (1,573,073) 14 548 Ceneration Expenses 1,750,429 69,717 549 550 Rents 0 0 0 550 Rents 0 0 0 0 7 Total Operation 4,728,352 (1,532,663) 18 Maintenance: 0 0 0 25 Total Operation 4,728,352 (1,532,663) 18 Maintenance: 0 0 0 25 Total Operation 4,728,352 (1,532,663) 19 551 Maintenance: 0 0 0 21 553 Maintenance of Structures 627,444 66,801	4	542 Maintenance of structures	0	0
545 Maintenance of miscellaneous hydraulic plant 0 0 8 Total maintenance 0 0 9 Total power production expenses - hydraulic power 0 0 10 OPERATION 0 0 11 Operation: 256,996 25,940 12 546 Operation supervision and engineering 2,326,583 (1,573,073) 547 Fuel 2,326,583 (1,570,072) 69,717 549 Miscellaneous other power generation expense 394,344 (55,247) 559 Rents 0 0 0 70 Total Operation 4,728,352 (1,532,663) Maintenance: 0 0 0 551 Maintenance of Structures 627,444 66,801 552 Maintenance of generating and electric plant 1,829,939 438,662 2554 Maintenance of miscellaneous other power generation plant 2,659,132 456,838 245 Total power production expenses - other power 7,387,484 (1,075,825) 255 Purchased power 19,695,978 1,269,873 257 Other expenses	5	543 Maintenance or reservoirs, dams and waterways	0	0
Total maintenance	6	544 Maintenance of electric plant	0	0
Total power production expenses - hydraulic power	7	545 Maintenance of miscellaneous hydraulic plant	0	0
OTHER POWER GENERATION	8	Total maintenance	0	0
11	9	Total power production expenses - hydraulic power	0	0
12 546 Operation supervision and engineering 256,996 25,940 13 547 Fuel 2,326,583 (1,573,073) 14 548 Generation Expenses 1,750,429 69,717 550 Rents 0 0 0 70 Total Operation 4,728,352 (1,532,663) 18 Maintenances 627,444 66,801 551 Maintenance of Structures 627,444 66,801 553 Maintenance of Structures 627,444 66,801 25 554 Maintenance of miscellaneous other power generation plant 1,829,339 438,862 25 555 Muritenance of miscellaneous other power generation plant 2,059,132 456,838 25 554 Maintenance of miscellaneous other power generation plant 7,387,484 (1,075,825) 26 555 Purchased power 7,387,484 (1,075,825) 27 556 System control and load dispatching 0 0 28 557 Vider expenses 19,695,978 1,269,873 30 TRANSMISSION EXPENSES 19,864,848 1,279,691 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 560 Operation:	10	OTHER POWER GENERATION		
13 547 Fuel 2,326,583 (1,573,073) 14 548 Generation Expenses 9,717 (55,247) 550 Rents 0 0 0 17 Total Operation 4,728,352 (1,532,663) 18 Maintenance: 0 0 0 19 551 Maintenance supervision and engineering 0 0 0 20 552 Maintenance of Structures 627,444 66,801 1 553 Maintenance of generating and electric plant 1,829,939 438,862 22 554 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 354 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 355 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 355 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 355 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 355 Driber supervision and generation plant 19,695,978 1,269,873 355 System control and load dispatching 19,695,978<	11	Operation:		
14 548 Generation Expenses 1,750,429 69,717 15 549 Miscellaneous other power generation expense 394,344 (55,247) 16 550 Rents 0 0 0 17 Total Operation 4,728,352 (1,532,663) 18 Maintenances 0 0 0 20 552 Maintenance of Structures 627,444 66,801 553 Maintenance of Structures 627,444 68,801 553 Maintenance of miscellaneous other power generation plant 1,829,393 438,862 254 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 355 Maintenance of miscellaneous other power generation plant 2,659,132 456,838 7 total Maintenance 2,659,132 456,838 7 total power production expenses - other power 7,387,484 (1,075,825) 555 Purchased power 19,695,978 1,269,873 7 556 System control and load dispatching 0 0 8 57 Other expenses 19,848,484 1,279,891 7 total power production expenses 28,968,368	12	546 Operation supervision and engineering	256,996	25,940
15 549 Miscellaneous other power generation expense 394,344 (55,247) 16 550 Rents 0 0 17 Total Operation 4,728,352 (1,532,663) 18 Maintenances 0 0 20 552 Maintenance of Structures 627,444 66,801 21 553 Maintenance of generating and electric plant 1,829,939 438,862 254 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 255 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 255 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 256 Maintenance 2,659,132 456,832 257 Total power production expenses - other power 7,387,484 (1,075,825) 258 Druchased power 19,695,978 1,269,873 257 Stylen control and load dispatching 0 0 258 System control and load dispatching 0 0 259 Total other power supply expenses 19,695,978 1,269,873 30 Total power production expenses 19,648,484	13	547 Fuel	2,326,583	(1,573,073)
15 549 Miscellaneous other power generation expense 394,344 (55,247) 16 550 Rents 0 0 17 Total Operation 4,728,352 (1,532,663) 18 Maintenances 0 0 20 552 Maintenance of Structures 627,444 66,801 21 553 Maintenance of generating and electric plant 1,829,939 438,862 254 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 357 Total Maintenance 2,659,132 456,832 4 Total Jower production expenses - other power 7,387,484 (1,075,825) 255 Purchased power 19,695,978 1,269,873 25 55 Purchased power 19,695,978 1,269,873 26 555 Purchased power 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 0 28 57 Other expenses 19,864,848 1,279,691 30 Total other power supply expenses 19,864,848 1,279,691 31 TRANSMISSION EXPENSES 28,968,368 330,863	14	548 Generation Expenses	1,750,429	· · · · · · · · · · · · · · · · · · ·
Total Operation Maintenance:	15		394,344	(55,247)
18 Maintenance: 0 0 0 19 551 Maintenance supervision and engineering 0 0 0 20 552 Maintenance of Structures 627,444 66,801 21 553 Maintenance of miscellaneous other power generation plant 1,829,939 438,862 25 554 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 23 Total Maintenance 2,669,132 456,838 7 total power production expenses - other power 7,387,484 (1,075,825) 0 0 0 0 25 Purchased power 19,695,978 1,269,873 26 S55 Purchased power 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 28 557 Other expenses 19,864,848 1,279,691 30 Total other power supply expenses 19,864,848 1,279,691 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 Operation 0 0 0 <	16	, g	0) O
18 Maintenance: 0 0 19 551 Maintenance supervision and engineering 0 0 20 552 Maintenance of Structures 627,444 66,801 21 553 Maintenance of generating and electric plant 1,829,939 438,862 22 554 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 23 Total Maintenance 2,659,132 456,838 4 Total power production expenses - other power 7,387,484 (1,075,825) 55 OTHER POWER SUPPLY EXPENSES 19,695,978 1,269,873 555 Purchased power 19,695,978 1,269,873 555 Purchased power 19,695,978 1,269,873 555 Obter expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total other power supply expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 0 0 32 Operation: 0 0 0	17	Total Operation	4,728,352	(1,532,663)
20 552 Maintenance of Structures 627,444 66,801 21 553 Maintenance of generating and electric plant 1,829,939 438,862 22 554 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 23 Total Maintenance 2,659,132 456,838 24 Total power production expenses - other power 7,387,484 (1,075,825) 25 OTHER POWER SUPPLY EXPENSES 19,695,978 1,269,873 26 555 Purchased power 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 Operation: 29,664,448 1,279,691 33 560 Operation supervision and engineering 0 0 34 561 Load dispatching 906,347	18	·	, ,	(, , ,
20 552 Maintenance of Structures 627,444 66,801 21 553 Maintenance of generating and electric plant 1,829,939 438,862 22 554 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 23 Total Maintenance 2,659,132 456,838 24 Total power production expenses - other power 7,387,484 (1,075,825) 25 OTHER POWER SUPPLY EXPENSES 19,695,978 1,269,873 26 555 Purchased power 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 Operation: 29,664,448 1,279,691 33 560 Operation supervision and engineering 0 0 34 561 Load dispatching 906,347		551 Maintenance supervision and engineering	0	0
21 553 Maintenance of generating and electric plant 1,829,939 438,862 22 554 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 23 Total Maintenance 2,659,132 456,838 24 Total power production expenses - other power 7,387,484 (1,075,825) 25 OTHER POWER SUPPLY EXPENSES 19,695,978 1,269,873 26 555 Purchased power 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 20 0 0 32 Operation supervision and engineering 0 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Vation expenses 47,400 (310) 36 563 Overhead line expenses <t< td=""><td></td><td>·</td><td>627,444</td><td>66,801</td></t<>		·	627,444	66,801
22 554 Maintenance of miscellaneous other power generation plant 201,749 (48,825) 23 Total Maintenance 2,659,132 456,838 24 Total power production expenses - other power 7,387,484 (1,075,825) 25 OTHER POWER SUPPLY EXPENSES			· ·	· ·
23 Total Maintenance 2,659,132 456,838 24 Total power production expenses - other power 7,387,484 (1,075,825) 25 OTHER POWER SUPPLY EXPENSES 19,695,978 1,269,873 26 555 Purchased power 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 Operation 0 0 0 33 560 Operation supervision and engineering 0 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 36 40 Underground line expenses 0 0 40 M				•
24 Total power production expenses - other power 7,387,484 (1,075,825) 25 OTHER POWER SUPPLY EXPENSES 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 0 28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 Operation: 0 0 0 33 560 Operation supervision and engineering 0 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 36 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 Total Operation 1,032,500 22,779		, , ,		
25 OTHER POWER SUPPLY EXPENSES 19,695,978 1,269,873 26 555 Purchased power 19,695,978 1,269,873 27 556 System control and load dispatching 0 0 28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 Operation: 0 0 33 560 Operation supervision and engineering 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 36 563 Overhead line expenses 0 0 36 566 Transmission of electricity by others 0 0 39 566 Miscellaneous				· · · · · · · · · · · · · · · · · · ·
27 556 System control and load dispatching 0 0 0 28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 28,968,368 330,863 32 Operation: 0 0 0 33 560 Operation supervision and engineering 0 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 36 563 Overhead line expenses 0 0 37 564 Underground line expenses 0 0 38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 767 Rents 0 0 42 Maintenance: <td< td=""><td></td><td></td><td>1,001,101</td><td>(1,010,020)</td></td<>			1,001,101	(1,010,020)
28 557 Other expenses 168,870 9,818 29 Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 31 TRANSMISSION EXPENSES 20 peration: 32 Operation supervision and engineering 0 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 0 37 564 Underground line expenses 0 0 0 38 565 Transmission of electricity by others 0 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 0 45 570 Maintenance of station equipment 94,713	26	555 Purchased power	19,695,978	1,269,873
Total other power supply expenses 19,864,848 1,279,691 30 Total power production expenses 28,968,368 330,863 330,863 TRANSMISSION EXPENSES	27	556 System control and load dispatching	0	0
Total power production expenses 28,968,368 330,863 330,863 TRANSMISSION EXPENSES Operation:	28	557 Other expenses	168,870	9,818
TRANSMISSION EXPENSES Operation:	29	Total other power supply expenses	19,864,848	1,279,691
TRANSMISSION EXPENSES Operation:	30		28,968,368	330,863
33 560 Operation supervision and engineering 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 37 564 Underground line expenses 0 0 38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 3 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615 <td>31</td> <td></td> <td></td> <td>·</td>	31			·
33 560 Operation supervision and engineering 0 0 34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 37 564 Underground line expenses 0 0 38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 1,032,500 22,779 42 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance	32	Operation:		
34 561 Load dispatching 906,347 (55,664) 35 562 Station expenses 47,400 (310) 36 563 Overhead line expenses 0 0 37 564 Underground line expenses 0 0 38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 0 0 43 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615		560 Operation supervision and engineering	0	0
36 563 Overhead line expenses 0 0 37 564 Underground line expenses 0 0 38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 78,016 11,279 43 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615			906,347	(55,664)
36 563 Overhead line expenses 0 0 37 564 Underground line expenses 0 0 38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 78,016 11,279 43 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615		, •	· · · · · · · · · · · · · · · · · · ·	` '
37 564 Underground line expenses 0 0 38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 3 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615		·		`
38 565 Transmission of electricity by others 0 0 39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 3 78,016 11,279 44 569 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615		·	0	0
39 566 Miscellaneous transmission expenses 78,753 78,753 40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance: 3 3 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615	38	· · · · · · · · · · · · · · · · · · ·	0	0
40 567 Rents 0 0 41 Total Operation 1,032,500 22,779 42 Maintenance:			78,753	78,753
42 Maintenance: 43 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615		·		0
42 Maintenance: 43 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615	41	Total Operation	1,032,500	22,779
43 568 Maintenance supervision and engineering 78,016 11,279 44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615		·	, ,	,
44 569 Maintenance of structures 0 0 45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615			78,016	11,279
45 570 Maintenance of station equipment 94,713 (5,455) 46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615				_
46 571 Maintenance of overhead lines 0 0 47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615			94,713	(5,455)
47 572 Maintenance of underground lines 87,481 30,016 48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615		· ·	0	0
48 573 Maintenance of miscellaneous transmission plant 40,153 (8,225) 49 Total maintenance 300,363 27,615			87.481	30.016
49 Total maintenance 300,363 27,615		_	· · · · · · · · · · · · · · · · · · ·	· ·
1,002,000 1,002,000 1,002,000 1,002,000 1,002,000 1,002,000 1,002,000 1,002,000 1,002,000	50	Total transmission expenses	1,332,863	50,394

7 ti ii ida	ELECTRIC OPERATION AND MAINTENANCE EXPENSES - C	ontinued	Page 41
			Increase or
Line	Account	Amount for Year	(Decrease) from
No.	(a)	(b)	Preceding Year
140.	(α)	(6)	(c)
1	DISTRIBUTION EXPENSES		(0)
2	Operation:		
3	580 Operation supervision and engineering	223,550	29,281
4	581 Load dispatching (Operation Labor)	0	0
5	582 Station expenses		١
6	583 Overhead line expenses	43,033	4,587
7	584 Underground line expenses	1 70,000	1,007
8	585 Street lighting and signal system expenses	168,855	1,579
9	586 Meter expenses	0	(17,155)
10	587 Customer installations expenses		(17,100)
11	588 Miscellaneous distribution expenses	138,644	(58,744)
12	589 Rents	100,044	(30,7 44)
13	Total operation	574,082	(40,452)
14	Maintenance:	374,002	(40,432)
15	590 Maintenance supervision and engineering	160,935	(7,996)
16	591 Maintenance of structures	100,933	(1,990)
17	592 Maintenance of station equipment	120,496	42,474
18	593 Maintenance of overhead lines	1,700,399	
			(104,142)
19	594 Maintenance of underground lines	1,287,724	76,090
20	595 Maintenance of line transformers	100 151	11 220
21	596 Maintenance of street lighting and signal systems	189,151	11,328
22	597 Maintenance of meters	353,545	(12,115)
23	598 Maintenance of miscellaneous distribution plant	197,062	6,393
24 25	Total maintenance	4,009,312	12,032
-	Total distribution expenses CUSTOMER ACCOUNTS EXPENSES	4,583,394	(28,420)
26			
27	Operation:		
28	901 Supervision	0	0
29	902 Meter reading expenses	024.710	29,130
30 31	903 Customer records and collection expenses 904 Uncollectible accounts	921,710	111,306
		79,460	1,860
32 33	905 Miscellaneous customer accounts expenses	1 001 170	142 206
34	Total customer accounts expenses SALES EXPENSES	1,001,170	142,296
35	Operation:	0	0
36 37	911 Supervision		
	912 Demonstrating and selling expenses	1,224,886	269,916
38	913 Advertising expenses	0	0
39 40	916 Miscellaneous sales expenses	1 224 996	260.016
41	Total sales expenses ADMINISTRATIVE AND GENERAL EXPENSES	1,224,886	269,916
42	Operation:	2 222 074	224 722
43	920 Administrative and general salaries	2,222,074	224,732
44	921 Office supplies and expenses	8,028	1,013
45	922 Administrative expenses transferred - Cr	400.040	(2.000)
46	923 Outside services employed	129,210	(3,830)
47	924 Property insurance	1,406,651	181,976
48	925 Injuries and damages	7 422 020	(12,226)
49	926 Employee pensions and benefits	7,133,928	2,070,885
50	928 Regulatory commission expenses	0	0
51	929 Store Expense	0	0
52	930 Miscellaneous general expenses	435,454	423
53	931 Rents	0	0
54	Total operation	11,335,345	2,462,973

	ELECTRIC OPERATION AND MAINTENANCE EXPENSES - Continued									
		Amount	Increase or							
Line	Account	for Year	(Decrease) from							
No.	(a)	(b)	Preceding Year							
			(c)							
1	ADMINISTRATIVE AND GENERAL EXPENSES - Cont.									
2	Maintenance:									
3	932 Maintenance of general plant	322,349	(925,360)							
4	933 Transportation expense	184,132	(18,949)							
5	Total administrative and general expenses	11,841,826	1,518,661							
6	Total Electric Operation and Maintenance Expenses	48,952,507	2,283,713							

SUMMARY OF ELECTRIC OPERATION AND MAINTENANCE EXPENSES

Line	Functional Classification	Operation	Maintenance	Total	
No.	(a)	(b)	(c)	(d)	
7	Power Production Expenses				
8	Electric Generation:				
9	Steam Power:	823,280	892,756	1,716,036	
10	Nuclear Power				
11	Hydraulic Power				
12	Other Power	7,387,484		7,387,484	
13	Other Power Supply Expenses	19,864,848		19,864,848	
14	Total power production expenses	28,075,612	892,756	28,968,368	
15	Transmission Expenses	1,332,863		1,332,863	
16	Distribution Expenses	574,082	4,009,312	4,583,394	
17	Customer Accounts Expenses	1,001,170		1,001,170	
18	Sales Expenses	1,224,886		1,224,886	
19	Administrative and General Expenses	11,519,477	322,349	11,841,826	
20	Total Electric Operation and				
21	Maintenance Expenses	43,728,090	5,224,417	48,952,507	

22 Ratio of operating expenses to operating revenues (carry out decimal two places, (e.g., 0.00%)

Compute by dividing Revenues (Acct 400) into the sum of Operation and Maintenance Expenses (Page 42, line 20 (d), Depreciation (Acct 403) and Amortization (Acct 407)

87.47%

23 Total salaries and wages of electric department for year, including amounts charged to operating expenses, construction and other accounts.

\$10,882,624

24 Total number of employees of electric department at end of year including administrative, operating, maintenance, construction and other employees (including part-time employees)

79

TAXES CHARGED DURING THE YEAR

- This schedule is intended to give the account distribution of total taxes charged to operations and other final accounts during the year.
- 2. Do not include gasoline and other sales taxes which have been charged to accounts to which the material on which the tax was levied which the tax was levied was charged. If the actual or estimated amounts of such taxes are known, they should be shown as a footnote and
- 3. The aggregate of each kind of tax should be listed under the appropriate heading of "Federal", "State" and "Local" in such manner that the total tax for each State and for all subdivisions can be readily ascertained.
- 4. The accounts to which the taxes charged were distributed should be shown in columns (c) to (h). Show both the utility department and number of account charged. For taxes charged to utility plant show the number of the appropriate balance sheet plant account or subaccount.
- 5. For any tax which it was necessary to apportion more than one utility department account, state in a footnote the basis of apportioning such tax.
- 6. Do not include in this schedule entries with respect to deferred income taxes, or taxes collected through payroll deductions or otherwise pending transmittal of such taxes to the taxing authority.

designate	ed whether estimated or actual amounts		the appropriate balance	sheet plant account or s	subaccount.		of such taxes to the tax	ing authority.	
Line No.	Kind of Tax (a)	Total Taxes Charged During Year (omit cents) (b)	Electric Acct 408,409 (c)	Gas Acct 408,409 (d)	(e)	(f)	(g)	(h)	(i)
1		(2)	(-)	(3)	(0)	(-)	(9)	(-1)	(-)
2									
3									
4									
5									
6									
7									
8									
9 10									
11									
12									
13									
14									
15									
16									
17									
18 19									
20									
21									
22									
23									
24									
25									
26									
27									
28	TOTA	LS							

OTHER UTILITY OPERATING INCOME (Account 414) Report below the particulars called for in each column									
	Report below the	particulars called f	or in each column						
Line No.	Property (a)	Amount of Investment (b)	Amount of Department (c)	Amount of Operating Expenses (d)	Gain or (Loss) from Operation (e)				
1		(*/	(-/	ν-/	ν-,				
2 3									
4									
5 6									
7									
8 9									
9									
10									
11 12									
13									
14									
15									
16									
17 18									
19									
20									
21									
22									
23 24									
25									
26									
27									
28 29									
30									
31									
32									
33									
34 35									
36									
37									
38									
39									
40 41									
42									
43									
44									
45 46									
46									
48									
49									
50									
51	TOTALS								

51

Net Profit (or loss)

INCOME FROM MERCHANDISE, JOBBING, AND CONTRACT WORK (Account 415) Report by utility departments the revenue, costs, expenses, and net income from merchandising, jobbing, and contract work during the year. Electric Gas Other Utility Line Department Department Total Item Department No. (b) (a) (c) (d) (e) Revenues: Merchandise sales, less discounts, allowances and returns 1,996,253 Contract work 5 Commissions Other (list according to major classes) 8 9 0 0 0 10 **Total Revenues** 1,996,253 11 12 13 Costs and Expenses: Cost of sales (list according to major 14 15 classes of cost) 16 Jobbing/Contract Costs 17 Materials 18 Outside Service Labor 19 20 21 22 23 24 25 26 Sales Expenses Customer accounts expenses 28 Administrative and general expenses 29 30 31 32 33 34 35 36 37 38 39 40 42 43 44 45 46 47 48 49 50 TOTAL COSTS AND EXPENSES 0 0 0

0

0

0

1,996,253

SALES FOR RESALE (Account 447)

- 1. Report sales during year to other electric utilities and to cities or other public authorities for distribution to ultimate consumers.
- Provide subheadings and classify sales as to (1) Associated Utilities, (2) Nonassociated Utilities, (3) Municipalities,
 R.E.A. Cooperatives, and (5) Other Public Authorities.
 For each sale designate statistical classification in column (b), thus: firm power, FP; dump or surplus power, DP; other, G,
- and place and "x" in column (c) if sale involves export across a state line.
- 3. Report separately firm, dump, and other power sold to the same utility. Describe the nature of any sales classified as Other Power, column (b).
- 4. If delivery is made at a substation indicate ownership in column (e), thus: respondent owned or leased, RS; customer owned or leased, CS.

<u> </u>								
			Export			Kw o	r Kva of Dem	and
			Across				Avg mo.	Annual
		Statistical	State		Sub	Contract	Maximum	Maximum
Line	Sales to:	Classification	Line	Point of Delivery	Station	Demand	Demand	Demand
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1								
2	Hingham Municipal Light (Potter)	FP		Grove St, Braintree	RS	2,125 kW		2,125 kW
3	North Attleboro Electric Dept.(Potter)	FP		Grove St, Braintree	RS	4,800 kW		4,800 kW
4	Hingham Municipal Light (Watson)	FP		Grove St, Braintree	RS	11,480 kW		11,480 kW
5	Concord Municipal (Watson)	FP		Grove St, Braintree	RS	10,045 kW		10,045 kW
6	Taunton Municipal Light (Watson)	FP		Grove St, Braintree	RS	11,480 kW		11,480 kW
7	Wellesley Municipal Light (Watson)	FP		Grove St, Braintree	RS	11,480 kW		11,480 kW
8	Reading Municipal Light (Watson)	FP		Grove St, Braintree	RS	11,480 kW		11,480 kW
	Chicopee Electric Light (Watson)	FP		Grove St, Braintree	RS	11,480 kW		11,480 kW
10				,		'		,
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								

SALES FOR RESALE (Account 447) - Continued

5. If a fixed number of kilowatts of maximum demand is specified in the power contract as a basis of billings to the customer this number should be shown in column (f). The number of kilowatts of maximum demand to be shown in column (g) and (h) should be actual based on monthly readings and should be furnished whether or not used in the determination of demand charges. Show in column (i) type of demand reading (instantaneous, 15, 30, or 60 minutes

integrated).

- 6. The number of kilowatt-hours sold should be the quantities shown by the bills rendered to the purchasers.
- 7. Explain any amounts entered in column (n) such as fuel or other adjustments.
- 8. If a contract covers several points of delivery and small amounts of electric energy are delivered at each point, such sales may be grouped.

Type of	Voltage		Rever	nue (Omit Cer	nts)		Revenue per kwh	
Demand	at Which	Kilowatt-	Capacity	Energy	Other		(CENTS)	
Reading	Delivered	Hours	Charges	Charges	Charges	Total	(0.0000)	Line
(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	No.
								1
								2
								4
								5
								6
								7
								8
								9
								10 11
								12
								13
								14
								15
								16
								17
								18 19
								20
								21
								22
								23
								24
								25
								26 27
								28
								29
								30
								31
								32
								33 34
								35
								36
								37
								38
								39
								40
	TOTALO		0.00	0.00		0.00		41
	TOTALS:	0	0.00	0.00		0.00	<u> </u>	42

PURCHASED POWER (Account 555) (EXCEPT INTERCHANGE POWER)

- 1. Report power purchased for resale during the year. Exclude from this schedule and report on page 56 particulars concerning interchange power transactions during the year.
- 2. Provide subheadings and classify purchases as to (1) Associated Utilities, (2) Nonassociated Utilities, (3) Associated Nonutilities, (4) Other Nonutilities, (5) Municipalities, (6) R.E.A Cooperatives, and (7) Other Public

Authorities. For each purchase designate statistical classification in column (b), thus: firm power, FP; dump or surplus power, DP; other, O, and place an "x" in column (c) if purchase involves import across a state line.

3. Report separately firm, dump, and other power purchased from the same company. Describe the nature of any purchases classified as Other Power, column (b).

						Kwc	or Kva of Der	nand
		Otatladaal	Across			0	Avg mo.	Annual
Line	Purchased from	Statistical Classification	State Line	Point of Receipt	Sub Station	Contract Demand	Maximum Demand	Maximum Demand
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1								
2	MMWEC Seabrook	FP	X	Grove St., Braintree	RS	7 kW		7 kW
3	MMWEC NYPA	FP	X	Grove St., Braintree	RS	3 kW		3 kW
4	Energy New England, L.L.C.	EX		Grove St., Braintree	RS			
5	ISO New England Interchange	EX		Grove St., Braintree	RS			
6	Hydro Quebec (through ISO-NE)	FP	X	Grove St., Braintree	RS	6 kW		6 kW
7								
8								
9								
10								
11								
12								
13								
14								
15								
16	Entitlement in Taunton							
17	Cleary 9 Unit ended 12/31/13							
18								
19								
20								
21								
22								
23								
24								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41	** Includes transmission and adr	ninistrative cha	rges and	decommissioning				
42								

PURCHASED POWER (Account 555) (EXCEPT INTERCHANGE POWER)

- 4. If receipt of power is at a substation indicate ownership in column (e), thus: respondent owned or leased, RS; seller owned or leased, SS.
- 5. If a fixed number of kilowatts of maximum demand is specified in the power contract as a basis of billing, this number should be shown in column (f). The number of kilowatts of maximum demand to be shown in columns (g) and (h) should be actual based on monthly readings and
- should be furnished whether or not used in the determination of demand charges. Show in column (i) type of demand reading (instantaneous, 15, 30, or 60 minutes integrated).
- 6. The number of kilowatt hours purchased should be the quantities shown by the power bills.
- 7. Explain any amount entered in column (n) such as fuel or other adjustments.

Type of	Voltage	on monthly read		of Energy (Omit Ce	ents)		KWH	
Demand	at Which	Kilowatt-	Capacity	Energy	Other		(CENTS)	
Reading	Delivered	Hours	Charges	Charges	Charges (n) **	Total	(0.0000)	Line
(i)	(j)	(k)	(I)		(11)	(o)	(p)	No.
								'
								2
								3
								4
								5
								6
								7
** ***								8
** NONE**								9
								10
								11
								12
								13
								14
								15
								16
								17
								18
								19
								20
								21
								22
								23
								24
								30
								31
								32
								33
								34
								35
								36
								37
								38
								39
								40
	TOTAL 0							41
	TOTALS:	0	-	-	-	-		42

INTERCHANGE POWER (Included in Account 555)

- 1. Report below the kilowatt-hours received and delivered during the year and the net charge or credit under interchange power agreements.
- 2. Provide subheadings and classify interchanges as to (1) Associated Utilities, (2) Nonassociated Utilities, (3) Associated Nonutilities, (4) Other Nonutilities, (5) Municipalities, (6) R.E.A. Cooperatives, and (7) Other Public Authorities. For each interchange across a state line place an "x" in column (b).
- 3. Particulars of settlements for interchange power

shall be furnished in Part B, Details of Settlement for Interchange Power. If settlement for any transaction also includes credit or debit amounts other than for increment generation expenses, show such other component amounts separately, in addition to debit or credit for increment generation expenses, and give a brief explanation of the factors and principles under which such other component amounts were determined. If such settlement represents the net of debits and credits under an interconnection, power pooling,

coordination, or other such arrangement, submit a copy of the annual summary of transactions and billings among the parties to the agreement. If the amount of settlement reported in this schedule for any transaction does not represent all of the charges and credits covered by the agreement, furnish in a footnote a description of the other debits and credits and state the amounts and accounts in which such other amounts are included for the year.

A. Summary of Interchange According to Companies and Points of Interchange

		Inter- change		Voltage at		Kilowatt-hours		
		Across State		Which Inter-				Amount of
Line	Name of Company	Lines	Point of Interchange	changed	Received	Delivered	Net Difference	Settlement
No.	(a)	(b)	(c)	(d)	(a)	(f)	(g)	(h)
1							0	
3								
4								
5								
6								
7								
8								
9								
11								
12				TOTALS	0	0	0	0

B. Details of Settlement for Interchange Power

Line No.	Name of Company (i)	Explanation (j)	Amount (k)
13			0
14			0
15			
16			
17			
18			
19			
20			
21		TOTAL	0

Annual Re	port of the Town of Braintree	Υ	ear Ended December 31	, 2023	Page 57
		ELECTRIC ENERGY ACC	COUNT		-
Report below	the information called for concernir	g the disposition of electric energy	generated, purchased and inte	rchanged for the year.	
Line.	Item				Kilowatt-hours
No.	(a)				(b)
1	SOURCES OF EN	ERGY			
	Generation				
3	Steam	Gas Turbine Combined Cy	/cle		32,274,920
4	Nuclear				
5	Hydro				
6	Other	Diesel, Fuel Cell		-	0
7	Total Genera	ation			32,274,920
	Purchases				297,916,619
9			In (gross)	13,165,433	
10	Interchanges		Out (gross)		
11		,	Net (Kwh)		13,165,433
12		,	Received		
	Transmission for/by others (0,	Delivered		
14		(Net (Kwh)		
-	TOTAL				343,356,972
16	DISPOSITION OF E	_			
	Sales to ultimate consumers	(including interdepartmenta	al sales)		313,790,745
-	Sales for resale				18,961,516
	Energy furnished without cha	,			3,384,332
	Energy used by the company	,			
21	Electric depar	tment only			695,011
	Energy losses				
23	·	and conversion losses			
24	Distribution lo				
25	Unaccounted		1.90%	6,525,368	
26	Total energy				6,525,368
27	Energy losses	s as percent of total on line	15		
28				TOTAL	343,356,972

MONTHLY PEAKS AND OUTPUT

- 1. Report hereunder the information called for pertaining to simultaneous peaks established monthly (in kilowatts) and monthly output (in kilowatt-hours) for the combined sources of electric energy of respondent.
- 2. Monthly peak col. (b) should be respondent's maximum kw load as measured by the sum of its coincidental net generation and purchase plus or minus net interchange, minus temporary deliveries (not interchange) of emergency power to another system. Monthly peak including such emergency deliveries should be shown in a footnote with a brief explanation
- as to the nature of the emergency.
- 3. State type of monthly peak reading (instantaneous 15, 30, or 60 minutes integrated.)
- 4. Monthly output should be the sum of respondent's net generation and purchases plus or minus net interchange and plus or minus net transmission or wheeling. Total for the year should agree with line 15 above.
- 5. If the respondent has two or more power systems not physically connected, the information called for below should be furnished for each system.

Town of BRAINTREE

			Monthly Peak							
			Day of	Day of		Type of				
Line	Month	Kilowatts	Week	Month	Hour	Reading	Monthly Output			
No.	(a)	(b)	(c)	(d)	(e)	(f)	(kwh)			
29	January	53,000	Mon	16	12:00pm	60 min	31,488,904			
30	February	56,260	Sat	4	1:00pm	60 min	27,838,574			
31	March	47,810	Tue	14	11:00am	60 min	27,705,577			
32	April	45,740	Fri	14	2:00pm	60 min	23,283,375			
33	May	42,620	Wed	31	5:00pm	60 min	23,237,944			
34	June	59,790	Mon	26	4:00pm	60 min	28,375,716			
35	July	69,640	Thu	6	2:00pm	60 min	35,427,972			
36	August	59,790	Tue	8	5:00pm	60 min	30,272,144			
37	September	72,170	Thu	7	2:00pm	60 min	29,246,729			
38	October	47,030	Thu	5	4:00pm	60 min	27,472,842			
39	November	46,630	Wed	29	9:00pm	60 min	27,384,600			
40	December	50,290	Thu	7	2:00pm	60 min	31,622,595			
41						TOTAL	343,356,972			

GENERATING STATION STATISTICS (Large Stations) (Except Nuclear, See Instruction 10)

- 1. Large stations for the purpose of this schedule are steam and hydro stations of 2,500 Kw* or more of installed capacity and other stations of 500 Kw* or more of installed capacity (name plate ratings). (*10,000 Kw and 2,500 Kw, respectively, if annual electric operating revenues of respondent are \$25,000,000 or more.)
- If any plant is leased, operated under a license from the Federal Power Commission, or operated as a joint facility, indicate such facts by the use of asterisks and footnotes.
- 3. Specify if total plant capacity is reported in kva instead of kilowatts as called for on line 5.

- 4. If peak demand for 60 minutes is not available, give that which is available, specifying period.
- 5. If a group of employees attends more than one generating station, report on line 11 the approximate average number of employees assignable to each station.
- If gas is used and purchased on a therm basis, the B.t.u.
 content of the gas should be given and the quantity of fuel consumed converted to M cu. ft.
- 7. Quantities of fuel consumed and the average cost per unit of fuel consumed should be consistent with charges to expense 501and

Line	Item	Plant	Plant	Plant
No.	(a)	(b)	(c)	(d)
NO.	(a)	POTTER I	DIESEL	POTTER II
		POTIENT	DIEGEL	POTTER
1	Kind of plant (steam, hydro, int. com., gas turbine	Steam	I.C.	Gas Turbine C.C.
2	Type of plant construction (conventional,			Oil Production
3	outdoor boiler, full outdoor, etc.)	Conventional	Conventional	Conventional
4	Year originally constructed	1959	1977	1977
5	Year last unit was installed	1959	1977	1977
6	Total installed capacity (maximum			
7	generator name plate ratings in kw)	12,500	2,500	97,500
8	Net peak demand on plant-kilowatts (60 min.)	12,500	2,500	79,500
9	Plant hours connected to load			0
10	Net continuous plant capability, kilowatts:			
11	(a) When not limited by condenser water	12,500	2,500	97,500
12	(b) When limited by condenser water	12,500	2,500	79,500
13	Average number of employees	0	0	14
14	Net generation, exclusive of station use	0	0	0
15	Cost of plant (omit cents):			
16	Land and land rights	\$544,918		\$20,271
17	Structures and improvements	\$1,207,012	\$97,709	\$3,762,859
18	Reservoirs, dams, and waterways			
19	Equipment costs	\$1,369,263	\$657,373	\$18,429,374
20	Roads, railroads, and bridges			
21	Total cost	\$3,121,193	\$755,082	\$22,212,504
22	Cost per kw of installed capacity	\$250	\$302	\$228
23	Production expenses:			
24	Operation supervision and engineering			
25	Station labor			
26	Fuel		\$0.00	\$0
27	Supplies and expenses, including water			
28	Maintenance	\$0.00	\$0.00	\$0.00
29	Rents			
30	Steam from other sources			
31	Steam transferred Credit		_	
32	Total production expenses	\$0.00	\$0.00	\$0
33	Expenses per net Kwh (5 places)	0.0000	0.0000	0.0000
34	Fuel: Kind			Oil
35	Unit: (Coal-tons of 2,000 lb.) (Oil-barrels of 42	Station was	Diesel Unit was	bbls.
36	gals.) (Gas-M cu. ft.) (Nuclear, indicate)	Demolished and	Demolished and	
37	Quantity (units) of fuel consumed	Removed in 2007	Removed in 2018	0
	Average heat content of fuel (B.t.u. per lb. of coal,			
39	per gal. of oil, or per cu. ft. of gas)			140,000
	Average cost of fuel per unit, del. f.o.b. plant			0.00
	Average cost of fuel per unit consumed			0.00
42	Average cost of fuel consumed per million B.t.u.			0.00
	Average cost of fuel consumed per kwh net gen.			0.00000
	Average B.t.u. per kwh net generation			
45 46				Unit did not run in 2023
46				Threw blade on 6/30/2020

GENERATING STATION STATISTICS (Large Stations) -- Continued

(Except Nuclear, See Instruction 10)

547 as shown on Line 24

8. The items under cost of plant and production expenses represents accounts or combinations of accounts prescribed by the Uniform System of Accounts. Production expenses, however, do not include Purchased Power, System Control and Load Dispatching, and Other Expenses classified as "Other Power Supply Expenses."

9. If any plant is equipped with combinations of steam, hydro, internal combustion engine or gas turbine equipment, each should be reported as a separate plant. However, if a gas turbine unit functions in a combined

operations with a conventional steam unit, the gas turbine should be included with the steam station.

10. If the respondent operates a nuclear power generating station submit: (a) a brief explanatory statement concerning accounting for the cost of power generated including any attribution of excess costs to research and development expenses: (b) a brief explanation of the fuel accounting specifying the accounting methods and types of cost units used with respect to the various components of the fuel cost, and (c) such additional information as may be informative concerning the type of plant, kind of fuel used, and other physical and operating characteristics of the plant.

Plant	Plant	Plant	Plant	Plant	Plant	Line
(e)	(f)	(g)	(h)	(I)	(j)	No.
POTTER II	Watson Unit 1	Watson Unit 1	Watson Unit 2	Watson Unit 2		
Gas Turbine C.C.	Simple Cycle GT	Simple Cycle GT	Simple Cycle GT	Simple Cycle GT		1
Gas Production	Gas Production	Oil Production	Gas Production	Oil Production		2
Conventional	Conventional	Conventional	Conventional	Conventional		3
1977	2009	2009	2009	2009		4
1977	2009	2009	2009	2009		5
						6
97,500	58,000	58,000	58,000	58,000		7
79,500	58,000	58,000	58,000	58,000		8
0.00	322.93	44.39	392.10	57.17		9
						10
97,500	58,000	58,000	58,000	58,000		11
79,500	58,000	58,000	58,000	58,000		12
14	14	14	14	14		13
0	12,968,572	1,711,197	15,411,807	2,183,344		14
						15
\$20,271	\$0	\$0	\$0	\$0		16
\$3,762,859	\$5,269,440	\$5,269,440	\$5,269,440	\$5,269,440		17
						18
\$18,429,374	\$49,082,775	\$49,082,775	\$49,082,775	\$49,082,775		19
						20
\$22,212,504	\$54,352,215	\$54,352,215	\$54,352,215	\$54,352,215		21
\$228	\$0	\$0	\$0	\$0		22
						23
						24
						25
\$0	\$577,205	\$493,392	\$629,303	\$626,684		26
						27
						28
						29
						30
4						31
\$0.00	\$577,205.00	\$493,392.00	\$629,303.00	\$626,684.00		32
0.00000	0.04451	0.28833	0.04083	0.28703		33
Gas	Gas	Oil	Gas	Oil		34
M Cu. Ft.	M Cu. Ft.	bbls.	M Cu. Ft.	bbls.		35
						36
0	110,226	2,869	137,499	3,752		37
						38
1,036.24	1036.24		1036.24			39
0.00	5.24	171.97	4.58	167.03		40
0.00	5.24	171.97	4.58	167.03		41
						42
0.00000	0.04451	0.28833	0.04083	0.28703		43
						44
Unit did not run in 2023						45
Threw blade on 6/30/2020						46

STEAM GENERATING STATIONS

- 1. Report the information called for concerning generating stations and equipment at end of year.
- 2. Exclude from this schedule, plant, the book cost of which is included in Account 121, Nonutility Property.
- 3. Designate any generating station or portion thereof for which the respondent is not the sole owner. If such property is leased from another company, give name of

lessor, date and term of lease, and annual rent. For any generating station, other than a leased station or portion thereof for which the respondent is not the sole owner but which the respondent operates or shares in the operation of, furnish a succinct statement explaining the arrangement and giving particulars as to such matters as percent ownership by respondent, name of co-owner, basis of sharing output,

			Boilers					
Line No.	Name of Station (a)	Location of Station (b)	Number and Year Installed (c)	Kind of Fuel and Method of Firing (d)	Rated Pressure in Ibs. (e)	Rated Steam Temperature* (f)	Rated Max. Continuous M Ibs. Steam per Hour (g)	
	Potter II ST Potter II GT	Potter Road Potter Road Potter 2 threw a turbine blade of catastrophic damage to the turb			620 N/A	820 N/A	220,000 N/A	

Note Reference:

* Indicates reheat boilers thusly, 1050/1000.

STEAM GENERATING STATIONS -- Continued

expenses or revenues, and how expenses and/or revenues are accounted for and accounts affected. Specify if lessor, co-owner, or other party is an associated company.

4. Designate any generating station or portion thereof leased to another company and give name or lessee, date and term of lease and annual rent and how determined. Specify whether lessee is an associated company.

5. Designate any plant or equipment owned, not operated, and not leased to another company. If such plant or equipment was not operated within the past year explain whether it has been retired in the books of account or what disposition of the plant or equipment and its book cost are contemplated.

Turbine-Generators*

	Steam Pressure		Name Plat in Kilo		Hydi	rogen			Station Capacity	
Year Installed Type	at Throttle	R.P.M.	Minimum Hydrogen	Maximum Hydrogen	Pres	sure**	Power Factor	Voltage K.v.++	Maximum Name Plate	
(h) (l)	p.s.l.g. (j)	(k)	Pressure (I)	Pressure (m)	Min. (n)	Max. (o)	(p)	(q)	Rating*+ (r)	Line No.
1977 SC 1977 SC			20,700 78,000 ne 30, 2020 during frotor and is officiall		Air 0.5#	Cooled 15.0#	0.9	13.8	20,700 78,000	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37

Note references

- *Report cross-compound turbine-generator units on two lines -- H.P. section and L.P. section.
- + Indicate tandem-compound (T.C.); cross-compound (C.C.); all single casing (S.C.); topping unit (T), and noncondensing (N.C.). Show back pressures.
- ** Designate air cooled generators.
- ++ If other than 3 phase, 60 cycle, indicate other characteristics.
- *+ Should agree with column (m).

HYDROELECTRIC GENERATING STATIONS

- 1. Report the information called for concerning generating stations and equipment at end of year. Show associated prime movers and generators on the same line.
- 2. Exclude from this schedule, plant, the book cost of which is included in Account 121, Nonutility Property.
- 3. Designate any generating station or portion thereof for which the respondent is not the sole owner. If such

property is leased from another company give name of lessor, date and term of lease, and annual rent. For any generating station, other than a leased station, or portion thereof, for which the respondent is not the sole owner but which the respondent operates or shares in the operation of, furnish a succinct statement explaining the arrangement and giving particulars as to such matters as

					Water	Wheels	
Line No.	Name of Station (a)	Location (b)	Name of Stream (c)	Attended or Unattended (d)	Type of Unit* (e)	Year Installed (f)	Gross Static Head with Pond Full (g)
	V-7	ζ-,	ζ-,	(-)	ζ-,	(1)	(9)
1							
2							
3							
4							
5							
6 7							
8							
9							
10							
11	*** NONE ***						
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24 25							
26							
27							
28							
29							
30							
31							
32							
33							

^{*} Horizontal or vertical. Also indicate type of runner -- Francis (F), fixed propeller (FP), automatically adjustable propeller (AP), Impulse (I).

combustion engine and other generating stations (except nuclear stations)

- 1. Report the information called for concerning generating stations and equipment at end of year. Show associated prime movers and generators on the same line.
- 2. Exclude from this schedule, plant, the book cost of which is included in Account 121, Nonutility Property.
- 3. Designate any generating station or portion thereof for which the respondent is not the sole owner. If such

property is leased from another company, give name of lessor, date and term of lease, and annual rent. For any generating station, other than a leased station, or portion thereof, for which the respondent is not the sole owner but which the respondent operates or shares in the operation of, furnish a succinct statement explaining the arrangement and giving particulars as to such matters as percent owner-

	for which the responde	ent is not the sole owne	r. If such	and giving particulars as to such matters as percent owner- Prime Movers					
					Prime	Movers			
			Diesel or				Belted		
	Name of Station	Location of Station	Other Type	Name of Maker	Year	2 or 4	or Direct		
Line			Engine		Installed	Cycle	Connected		
No.		(b)	(c)	(d)	(e)	(f)	(g)		
1	Thomas Watson Unit 1	Potter Road	Comb. Turbine	Siemens-Energy	2009	N/A	Direct		
2	Thomas Watson Unit 2	Potter Road	Comb. Turbine	Siemens-Energy	2009	N/A	Direct		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14 15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36 37									
38									
39									

HYDROELECTRIC GENERATING STATIONS -- Continued

percent of ownership by respondent, name of co-owner basis of sharing output, expenses, or revenues, and how expenses and/or revenues are accounted for and accounts affected. Specify if lessor, co-owner, or other party is an associated company.

4. Designate any generating station or portion thereof leased to another company and give name of lessee, date and term of lease and annual rent and how determined.

Specify whether lessee is an associated company.

5. Designate any plant or equipment owned, not operated and not leased to another company. If such plant or equipment was not operated within the past year explain whether it has been retired in the books of account or what disposition of the plant or equipment and its book cost are contemplated.

	Water Wheels Continued		id now determine	Su.		Generators				T
Wate	Wilceis	Maximum hp.				Generators		<u> </u>	Total Installed	
		Capacity of					Name Plate	Number	Generating	
		Unit at				Fre-	Rating of	of	Capacity in Kil-	
Design Head	R.P.M.		Year				Unit in	Units in		
Design Head	K.P.IVI.	Design Head	Installed	Valtage	Dhasa	quency	Kilowatts		owatts (name	Line
(6)	an an	(3)		Voltage	Phase	or d.c.		Station	plate ratings)	
(h)	(I)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	No.
										١,
										1
										2
										3
										4
										5
										6
										7
										8
										9
										10
										11
										12
										13
		*** NONE ***								14
										15
										16
										17
										18
										19
										20
										21
										22
										23
										24
										25
										26
										27
										28
										29
										30
										31
										32
										38
						TOTALS				39

COMBUSTION ENGINE AND OTHER GENERATING STATIONS - Continued (except nuclear stations)

ship by respondent, name of co-owner, basis of sharing output, expenses, or revenues, and how expenses and/or revenues are accounted for and accounts affected. Specify if lessor, co-owner, or other party is an associated company.

4. Designate any generating station or portion thereof leased to another company and give name of lessee, date and term of lease and annual rent and how determined.

Specify whether lessee is an associated company.

5. Designate any plant or equipment owned, not operated and not leased to another company. If such plant or equipment was not operated within the past year explain whether it has been retired in the books of account or what disposition of the plant or equipment and its book cost are contemplated.

	Prime Movers Conti	nued	I		Generators				
Rated hp. of Unit	Total Rated hp. of Station Prime Movers	Year Installed	Voltage	Phase	Frequency or d.c.	Name Plate Rating of Unit in Kilowatts	Number of Units in Station	Total Installed Generating Capacity in Kilowatts (name plate ratings)	Line
(h)	(1)	(j)	(k)	(I)	(m)	(n)	(0)	(q)	No.
									1
									2
									3
									4 5
									6
									7
									8
									9 10
									11
									12
									13 14
									15
									16
									17 18
									19
									20
									21
									22 23
									24
									25
									26 27
									28
									29
									30
									31 32
									33
									34
									35 36
									37
									38
					TOTALS			0	39

Annual Report of the Town of Braintree
Year Ended December 31, 2023 Page 66

GENERATING STATION STATISTICS (Small Stations)

1. Small generating stations, for the purpose of this schedule, are steam and hydro stations of less than 2,500 KW* and other stations of less than 500 KW* installed capacity (name plate ratings). (*10,000 KW and 2,500 KW, respectively, if annual electric operating revenues of respondent are \$25,000,000 or more.

2. Designate any plant leased from others, operated

- or operated as a joint facility, and give a concise statement of the facts in a footnote.

 3. List plants appropriately under subheadings for
- steam, hydro, nuclear internal combustion engine and gas turbine stations. For nuclear, see instructions 10 page 59.
- 4. Specify if total plant capacity is reported in kva instead of kilowatts.

5. If peak demand for 60 minutes is not available, give that which is available, specifying period.
6. If any plant is equipped with combustions of steam, hydro, internal combustion engine or gas turbine equipment, each should be reported as a separate plant. However, if the exhaust heat from the gas turbine is utilized in a steam turbine regenerative feed water cycle, report as one plant.

	under a license from the F				instead of kilowatts.	in dapatity to reported	· ··· · · · · ·	water cycle, report as	ordan vo rood	
Line No.	Name of Plant (a)	Year Const. (b)	Installed Capacity Name Plate Rating - KW (c)	Peak Demand KW (60 Min.) (d)	Net Generation Excluding Station Use (e)	Cost of Plant (Omit Cents) (f)	Plant Cost Per KW Inst. Capacity (g)	Production Expenses Exclusive of Depreciation and Taxes (Omit Cents) Fuel (I)	Kind of Fuel (k)	Fuel Cost Per KWH Net Generation (Cents) 0 (I)
1 2 3 4 5 6 7 8 9 10 11 21 3 14 15 16 17 8 9 21 22 32 42 52 62 7 28	*** NOT APPLICABLE ***	TOTALS								

TRANSMISSION LINE STATISTICS

Report information concerning transmission line as indicated below.

	_	_		Type of		ole Miles)	Number	Size of
		nation	Operating	Supportive		On Structures of	of	Conductors
Line	From	То	Voltage	Structure	Line Designated	Another Line	Circuits	and Material
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	EVERSOURCE	GROVE STREET	115	WOOD POLE	0.060		1	636ACSR
2	GROVE STREET	PLAIN STREET	115	PIPE CABLE	1.480		1	1000AL
3	PLAIN STREET	STATION 8	115	PIPE CABLE	3.650		1	1000AL
4	STATION 8	STATION 10	115	PIPE CABLE	1.810		1	1000AL
5	STATION 10	POTTER STA	115	PIPE CABLE	1.810		1	1250CU
6	POTTER STA	SWIFTS BEACH	115	PIPE CABLE	0.490		1	1250CU
7	SWIFTS BEACH	EVERSOURCE	115	STEEL POLE	0.230		1	636ACSR
8	WATSON STA	POTTER STA	115	STEEL POLE	0.045		1	636ACSR
9								
10								
11								
12								
13								
14		I L with 1250CU fror	l m Station 10 -16 ir	1 2009				
15		 		I				
16		I AL with 1250CU fror	 m Station 16 -11 ir					
17	Replaced 10007			12010				
	*Povisod miles in	2017 to match the	NV 0 data at ISO	l Now England				
19				I Lingiand				
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
51		<u> </u>		TOTALS	9.58		8	
"		than 60 cycle, 3	3 nhasa sa ing		9.00		U	
	wriere other	man ou cycle,	o priase, so inc	uical e .				

SUBSTATIONS

- 1. Report below the information called for concerning substations of the respondent as of the end of the year.
- 2. Substations which serve but one industrial or street railway customer should not be listed hereunder.
- 3. Substations with capacities of less that 5000 kva, except those serving customers with energy for resale, may be grouped according to functional character, but the number of such substations must be shown.
- 4. Indicate in column (b) the functional character of each substation, designating whether transmission or distribution and whether attended or unattended.
- 5. Show in columns (i), (j), and (k) special equipment such as rotary converters, rectifiers, condensers, etc. and auxiliary equipment for increasing capacity.
- 6. Designate substations or major items of equipment leased from others, jointly owned with others, or operated otherwise than by reason of sole ownership by the respondent. For any substation or equipment operated under lease, give

name of lessor, date and period of lease and annual rent. For any substation or equipment operated other than by reason of sole ownership or lease, give name of co-owner or other party, explain basis of sharing expenses of other accounting between the parties, and state amounts and accounts affected in respondent's books of account. Specify in each case whether lessor, co-owner or other party is an associated company.

characte	er, but the number of such substations	must be snown.	the respond	ient. For any st	ubstation of e	equipment operated unde	er lease, give	or other party is an	associated compa	ny.	
									Convers	sion Appara	atus and
		Character		Volta	age	Capacity of	Number of	Number of	Spe	cial Equipn	nent
	Name and Location	of				Substation in kva	Transformers	Spare	Type of	Number	Total
Line	of Substation	Substation	Primary	Secondary	Tertiary	(In Service)	In Service	Transformers	Equipment	of Units	Capacity
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1	STATION 4 PLAIN STREET	DISTRIBUTION	115	13.8		100,000	2	0	NONE		
2	STATION 10 MIDDLE	DISTRIBUTION	115	13.8		90,000	2	0	NONE		
3	STATION 8 CHURCHILL	DISTRIBUTION	115	13.8		90,000	2	0	NONE		
4											
5											
6	* Installed new 2nd transformer at										
7	Station 8 in 2010										
8											
9											
10	* Replaced T2 at station 4 in 2018										
11											
12											
13											
14	•										
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25				ļ							
26					TOTALS	280,000	6	0			

OV	ERHEAD DISTRIBUT	TON LINES OPERAT	ΓED

Line			Length (Pole Mile	s)
No.		Wood Poles	Steel Towers	Total
1 Miles - Beginning of Year	104.79			104.79
2 Added During Year	0.00			0.00
3 Retired During Year	0.00			0.00
4 Miles - End of Year	104.79			104.79
5	•	•		

ELECTRIC DISTRIBUTION SERVICES, METERS AND LINE TRANSFORMERS

				Line Tr	ansformers
		Electric	Number of		Total
Line	Item	Services	Watt-hour	Number	Capacity
No.			Meters		(kva)
16	Number at beginning of year:	11,097	16,918	2,617	390,806
17	Additions during year				
18	Purchased		690	8	400
19	Installed	3	11	40	5,450
20	Associated with utility plant acquired				
21	Total Additions	3	701	48	5,850
22	Reductions during year:				
23	Retirements	8	487	25	2,845
24	Associated with utility plant sold				
25	Total Reductions	8	487	25	2,845
26	Number at end of year	11,092	17,132	2,640	393,811
27	In stock		600	154	27,955
28	Locked meters on customers' premises				
29	Inactive transformers on system				
30	In customers' use		16,532	2,486	365,856
31	In company's use				
32	Number at end of year		17,132	2,640	393,811

CONDUIT, UNDERGROUND CABLE AND SUBMARINE CABLE - (Distribution System) Report below the information called for concerning conduit, underground cable, and submarine cable at end of year. Miles of Conduit Bank Underground Submarine Cable Cable Designation of Underground System Miles * Operating Line (All Sizes and Types) Operating Feet * Voltage Voltage No. (c) (d) (e) (f) 1 UNDERGROUND DISTRIBUTION SYSTEM 47.50 13.8kv 62.26 Note: UG cable miles revised in 2017 to reflect GPS number 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 47.50 62.26 49 **TOTALS** 0.00 *indicate number of conductors per cable

STREET LAMPS CONNECTED TO SYSTEM Type Incandescent LED Streetlights PWED's High Press. Sodium METAL City or Town Total Municipal Other Municipal LED Municipal Other Other HALIDE Line No. (a) (b) (c) (d) (e) (f) (g) (h) (j) 4,222 3,969 Braintree Note: BELD began to install new LED Streetlights in town beginning near end of 2015 and completed instalation in fall of 2017 **TOTALS**

RATE SCHEDULE INFORMATION

1. Attach copies of all Filed Rates for General Consumers

2. Show below the changes in rate schedules during year and the estimated increase or decrease in annual revenues predicted on the previous year's operations.

or decrease in annual revenues predicted on the previous year's operations.						
Effective Date	M.D.P.U. Number	Rate Schedule	Estimated Effect on Annual Revenues			
	. 10111001	0011000110	Increases Decreases			
		See Attached Current Rate Schedules				
		See Allached Current Rate Scriedules				
<u> </u>			<u> </u>			

THIS RETURN IS SIGNED UNDER THE PENALTIES OF PI	ERJURY
	Mayor
William G. Bottiggi	Manager of Electric Light)
Anthony L. Agnitti, Vice - Chairman James P. Regan, Secretary	Selectmen or Members of the Municipal Light
SIGNATURES OF ABOVE PARTIES AFFIXED OUTSII MASSACHUSETTS MUST BE PROPER	
SS	20
Then personally appeared	
And severally made oath to the truth of the foregoing stateme subscribed according to their best knowledge and belief.	ent by them
	Notary Public or Justice of the Peace

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RESIDENTIAL SERVICE RATE FOR COMMUNITY SOLAR

Mass. DPU #208 cancels MASS. DPU #198

Designation: A-1CS

Applicable To: Residential customers for all domestic uses in individual residences who

voluntarily wish to participate in BELD's Community Solar Program by

purchasing Solar in accordance with this Rate.

Participation Criteria:

Participating customer will receive a specified amount of Community Solar kilowatts from a solar array located in Braintree. BELD will close the Community Solar Program under this rate once maximum subscription has been achieved and in accordance with DOER guidelines for BELD's Program. BELD reserves the right to discontinue this Program and the A-1CS Rate should the solar generating facility upon which it is based ceases to exist prior to the end of the 10-year Term as defined below.

Rate:

The following charges are assessed on a monthly basis.

NOTE: The Community Solar Charge will be fixed at \$0.15000 per kWh. The Community Solar Charge will be fixed at that rate for the period of January 2019 through December 2028 ("Term"). All other charges that make up this A-1CS

Rate are subject to change.

Customer Charge: \$5.12

Energy Charge: \$0.08641 per kWh

Community Solar Charge: \$0.15000 per kWh (Fixed)

Transmission Charge: \$0.01221er kWh
Distribution Charge: \$0.04010 per kWh
NY Hydro Power Credit: (\$0.00433) per kWh

Prompt Payment Discount:

There shall be a discount of 10% of the bill if payment is received within 15

days from date of bill; discount is not

applicable to Energy Charge,

Generation Charge, or Customer Charge.

Senior Citizen Discount:

An additional discount of 5% of the

bill, for senior citizens (over 65) if payment is received within 15

days from date of bill; discount is not

applicable to Energy Charge,

Generation Charge, or Customer Charge

Minimum Bill: \$5.12 per month

Effective Date: January 1, 2019 - December 31, 2028 (max 10 year period)



LARGE POWER SERVICE MASS. DPU #206 cancels Mass. DPU #195

Designation: P-1

Applicable to: A customer whose use is for industrial or manufacturing

purposes and whose total demand is 300kVA or more and

whose energy consumption is in excess of 100,000 kWh per month; or a commercial customer whose average total monthly demand is 1,000kVA or

higher.

Rate: Customer Charge: \$50.00 per month

Demand Charge: \$7.59 per kVA
Energy Charge: \$0.08641 per kWh
Transmission Charge: \$0.01464 per kWh
Distribution Charge: \$0.04104 per kWh

Prompt Payment

Discount:

There shall be a discount of 10% of the bill if payment is received within 15 days

from date of bill; discount is not

applicable to Energy Charge, Demand Charge or Customer Charge.

Minimum Bill: The Customer Charge plus Demand Charge for the month.

Billing Demand: The Demand Charge for the month shall be calculated based on the regional

network transmission peak load during that month. The highest 15 minute interval of that peak transmission hour multiplied by 4 will be used to calculate

the monthly Demand Charge.

Primary This rate shall apply to meter measurements at the primary side

Metering: of the transformer at customer's location.

Payment: All bills unpaid after 30 days will be subject to an interest charge of 1.5%

per month on the unpaid balance. This interest charge will be

effective from billing date of the unpaid balance.

Effective Date: January 1, 2023



LARGE POWER SERVICE FOR COMMUNITY SOLAR

Mass. DPU #209 Cancels Mass. DPU #196

Designation: P-1CS

Applicable to: Any participating Community Solar customer whose use is for industrial or

manufacturing purposes and whose total demand is 300kVA or more and whose energy consumption is in excess of 100,000 kWh per month or a commercial customer whose average total monthly demand is 1,000kVA or

higher.

Participation Criteria:

Participating customer will receive a specified amount of Community Solar kWh's from a solar array located in Braintree. BELD will close the

Community Solar Program under this rate once maximum subscription has been achieved and in accordance with DOER guidelines for BELD's Program. BELD reserves the right to discontinue this Program and the P-1CS Rate should the solar generating facility upon which it is based ceases to exist prior to the end of

the 10-year Term as defined below.

Rate: The following charges are assessed on a monthly basis.

NOTE: The Community Solar Credit will be fixed at \$0.06891 per kWh. The Community Solar Credit will be fixed at that rate for the period of January 2019 through December 2028 ("Term"). All other charges that make up this G-2CS

Rate are subject to change.

Customer Charge: \$50.00 per month
Demand Charge: \$7.59 per kVA
Energy Charge: \$0.08641 per kWh

Community Solar Credit: -\$0.06891 per kWh (Fixed)

Transmission Charge: \$0.01464 per kWh
Distribution Charge: \$0.04104 per kWh

Prompt Payment Discount:

There shall be a discount of 10% of the bill if payment is received within 15 days

from date of bill; discount is not

applicable to Energy Charge, Solar Energy Charge, Demand Charge or Customer

Charge.

Minimum Bill: The customer charge plus billing demand charge for the month.

Primary Metering: This rate shall apply to meter

measurements at the primary side of the transformer at customer's location; if metering is done at the secondary side of

such transformer, meter will be

compensated to reflect primary measurement.

Specific Terms and Conditions:

All bills unpaid after 30 days will be subject to an interest charge of 1.5% per month on the unpaid balance. This interest charge will be effective from billing date

of the unpaid balance.

Billing Demand: All billing demand charges for the month shall be calculated based on the

regional network transmission peak load during that month. The highest 15 minute interval of that peak transmission hour multiplied by four will be used to

calculate the monthly Demand Charge.

Effective Date: January 1, 2019 - December 31, 2028 (max 10 year period)



LARGE COMMERCIAL HEATING AND COOLING SERVICE

Mass. DPU #205 cancels Mass. DPU #194

Designation: H-1

Applicable To: Any commercial customer for all uses where

the customer has a demand of 75kW or more and where the customer has installed and derives its energy requirements for heating, cooling and controlled hot water heating from electricity, and where the entire service is delivered through one

meter.

Rate: Customer Charge: \$25.00

Demand Charge: \$8.30 per kW Demand Energy Charge: \$0.08641 per kWh Transmission Charge: \$0.02134 per kWh Distribution Charge: \$0.04135 per kWh

Prompt Payment Discount:

There shall be a discount of 10% of the bill if payment is received within 15 days

from date of bill; discount is not

applicable to Energy Charge, Demand Charge

or Customer Charge.

Minimum Bill: The Customer Charge plus Demand

Charge for the month.

Primary Metering: This rate shall apply to meter

measurements at the primary side of the transformers at the customer's location; if metering is done at the secondary side of such transformers, meter will be

compensated to reflect primary measurement.

Billing Demand: The Demand Charge for the month shall be calculated based on the regional

network transmission peak load during that month. The highest 15 minute interval of that peak transmission hour multiplied by 4 will be used to calculate

the monthly Demand Charge.

Payment: All bills unpaid after 30 days will be

subject to an interest charge of 1.5% per month on unpaid balance. This interest charge will be effective from billing date

of the unpaid balance.

Effective Date: January 1, 2023



LARGE GENERAL SERVICE

Mass. DPU #202 cancels **Mass. DPU #191**

G-2 **Designation:**

Any customer having a demand of 75 kW **Applicable To:**

or more for all purposes not specifically

provided for in other schedules.

Rate: Customer Charge: \$25.00

> Demand Charge: \$10.05 per kW Demand Energy Charge: \$0.08641 per kWh Transmission Charge: \$0.02150 per kWh Distribution Charge: \$0.03956 per kWh

Prompt Payment Discount:

There shall be a discount of 10% of the bill if payment is received within 15 days from date of bill; discount is not

applicable to Energy Charge,

Demand Charge or Customer Charge.

Minimum Bill: The Customer Charge plus Demand

Charge for the month.

Primary Metering: This rate shall apply to meter

measurements at the primary side of the transformer at customer's location; if metering is done at the secondary side of

such transformer, meter will be

compensated to reflect primary measurement.

Billing Demand: The Demand Charge for the month shall be calculated based on the regional

> network transmission peak load during that month. The highest 15 minute interval of that peak transmission hour multiplied by 4 will be used to calculate

the monthly demand charge.

Payment: All bills unpaid after 30 days will be

subject to an interest charge of 1.5% per

month on the unpaid balance. This interest charge will be effective from billing date of the unpaid balance.

Effective Date: January 1, 2023



LARGE GENERAL SERVICE RATE FOR COMMUNITY SOLAR

Mass. DPU #204 Cancels Mass. DPU #193

Designation: G-2CS

Applicable To: Any customer having a demand of 75 kW or more who voluntarily wishes to

participate in BELD's Community Solar Program by purchasing Solar in

accordance with this Rate.

Participation Criteria:

Participating customer will receive a specified amount of Community Solar kilowatts from a solar array located in Braintree. BELD will close the Community Solar Program under this rate once maximum subscription has been achieved and in accordance with DOER guidelines for BELD's Program. BELD reserves the right to discontinue this Program and the G-2CS Rate should the solar generating facility upon which it is based ceases to exist prior to the end of the 10-year Term as defined below.

Rate: The following charges are assessed on a monthly basis.

NOTE: The Community Solar Credit will be fixed at \$0.06891 per kWh. The Community Solar Credit will be fixed at that rate for the period of January 2019 through December 2028 ("Term"). All other charges that make up this G-2CS

Rate are subject to change.

Customer Charge: \$25.00

Demand Charge: \$10.05 per kW Demand Energy Charge: \$0.08641 per kWh

Community Solar Credit: -\$0.06891 per kWh (Fixed)

Transmission Charge: \$0.02150 per kWh
Distribution Charge: \$0.03956 per kWh

Prompt Payment Discount:

There shall be a discount of 10% of the bill if payment is received within 15

days from date of bill; discount is not

applicable to Energy Charge,

Demand Charge, or Customer Charge.

Minimum Bill: The Customer Charge plus all billing demand

charges for the month.

Primary Metering: This rate shall apply to meter

measurements at the primary side of the transformer at customer's location; if metering is done at the secondary side of

such transformer, meter will be

compensated to reflect primary measurement.

Specific Terms and Conditions:

All bills unpaid after 30 days will be subject to an interest charge of 1.5% per month on the unpaid balance. This interest charge will be effective from billing date of the unpaid balance.

Billing Demand: All billing demand charges for the month shall be calculated based on the

regional network transmission peak load during that month. The highest 15 minute interval of that peak transmission hour multiplied by four will be used to

calculate the monthly Demand Charge.

Effective Date: January 1, 2019 - December 31, 2028 (max 10 year period)



LARGE GENERAL SERVICE RATE FOR COMMUNITY BATTERY STORAGE

Mass. DPU #203 Cancels **Mass. DPU #192**

G-2CB **Designation:**

Applicable To: Any customer having a demand of 75 kW or more who voluntarily wishes to

participate in BELD's Community Battery Storage Program by purchasing Battery Storage in accordance with this Rate, and is not already participating in

BELD's Community Solar Program..

Participation Criteria:

Participating customer submits request on applicable form

for specified kW amount of Battery Storage

and submits payment of a one-time sign-up charge of \$130/kW. Participating customer may not be engaged in any manufacturing activity in order to be eligible for this G-2CB Rate. BELD reserves the right to close enrollment in this Rate at any time. Battery Storage Demand Charge will remain \$7.05/kW through

December 31, 2028.

The following charges are assessed on a monthly basis. Rate:

> Customer Charge: \$25.00

Demand Charge: \$10.05 per kW Demand Energy Charge: \$0.08641 per kWh Transmission Charge: \$0.02150 per kWh \$0.03956 per kWh Distribution Charge:

Battery Storage Demand Credit: -\$10.05 per kW purchased Battery Storage Demand Charge: \$ 7.05 per kW purchased

Prompt Payment

There shall be a discount of 10% of the **Discount:** bill if payment is received within 15

days from date of bill; discount is not

applicable to Energy Charge,

Demand Charge, Battery Demand Charge or Customer Charge.

Minimum Bill: The Customer Charge plus all billing demand charges for the month.

Primary Metering: This rate shall apply to meter

measurements at the primary side of the transformer at customer's location; if metering is done at the secondary side of

such transformer, meter will be

compensated to reflect primary measurement.

Specific Terms and Conditions:

All bills unpaid after 30 days will be subject to an interest charge of 1.5% per month on the unpaid balance. This interest charge will be effective from billing date of the unpaid balance.

Termination

Notice: 12 months notice required in writing by the Customer to withdraw from

the Rate for any reason.

Billing Demand: All billing demand charges for the month shall be calculated based on the

regional network transmission peak load during that month. The highest 15 minute interval of that peak transmission hour multiplied by four will be used to

calculate the monthly Demand Charge.

Effective Date: January 1, 2019 - December 31, 2028 (max 10 year period)



ENROLLMENT FORM - LARGE GENERAL SERVICE COMMUNITY BATTERY STORAGE PROGRAM

The customer below seeks to enroll in BELD's Community Battery Storage Program. Participation in BELD's Community Battery Storage by Large General Service customers is governed by the provisions of BELD's Large General Service Rate for Community Battery Storage, G-2CB. Customer understands that as a condition to receiving service under BELD's Rate G-2CB, it must make a one-time up-front payment (or enrollment fee) equal to \$130/kW. The customer will be invoiced by BELD and the enrollment fee must be made before service under BELD's Rate G-2CB (and the associated credits) will commence.

By signing below, you represent that the customer is not engaged in any manufacturing activities as the service address, that you have authority to sign for the customer and that you agree to participate in BELD's Community Battery Storage Program on the terms and conditions set forth in BELD's G-2CB Rate.

Customer Signature:	Date:
Customer Name:	
Name /Title of Individual Signing:	
BELD Account Number:	Service Address:
Billing Address (if different):	
Telephone (Primary):	Telephone (Secondary):
Email Address:	
Enrolled kW Amount	
Note: BELD RESERVES THE RIGHT To	O CLOSE ENROLLMENT IN THIS RATE AT ANY TIME
For Office Use Only:	
Amount of Enrollment Fee:	Date Invoiced:



SMALL GENERAL SERVICE

Mass. DPU #201 cancels Mass. DPU #190

Designation: G-1

Applicable To: Any non-residential customer having a demand of less than

75 kW for all purposes not specifically

provided for in other schedules.

Rate: Customer Charge: \$6.51

Generation Charge: \$0.03585 per kWh
Energy Charge: \$0.08641 per kWh
Transmission Charge: \$0.02121 per kWh
Distribution Charge: \$0.03815 per kWh

Prompt Payment

Discount:

There shall be a discount of 10% of the bill if payment is received within 15 days from date of bill. Discount is not applicable to Energy Charge, Generation Charge or Customer Charge.

Minimum Bill: \$6.51 per month.

Payment: All bills unpaid after 30 days will be subject

to an interest charge of 1.5% per month on unpaid balance. This interest charge will be effective from billing date of the unpaid

balance.

Effective Date: January 1, 2023



Economic Development Rate

Mass. DPU # 207 Cancels Mass. DPU # 197

Designation: E-1

Applicable to: Any new customer whose use is for commercial, industrial or manufacturing

purposes and whose peak energy demand is expected to be a minimum of two (2) megawatts per month. Existing BELD customers are ineligible. This peak demand must be achieved within one (1) year of start-up or else customer rate

will be changed accordingly.

Rate: Customer Charge: \$50.00 per month.

Demand Charge: \$7.59 per kVA
Energy Charge: \$0.08641 per kWh
Transmission Charge: \$0.01464 per kWh
Distribution Charge: \$0.02554 per kWh

Prompt Payment

Discount:

There shall be a discount of 10% of the bill if payment is received within 15 days

from date of bill; discount is not

applicable to Energy Charge, Demand Charge or Customer Charge.

Minimum Bill: The Customer Charge plus Demand Charge for the month.

Billing Demand: The Demand Charge for the month shall be calculated based on the regional

network transmission peak load during that month. The highest 15 minute interval of that peak transmission hour multiplied by 4 will be used to calculate

the monthly Demand Charge.

Primary This rate shall apply to meter measurements at the primary side

Metering: of the transformer at customer's location.

Payment: All bills unpaid after 30 days will be subject to an interest charge of 1.5%

per month on the unpaid balance. This interest charge will be

effective from billing date of the unpaid balance.

Effective Date: January 1, 2023



POWER WHEELING SERVICE

M DPU #210 (Cancels M DPU #199)

DESIGNATION: W - 115

AVAILABLE IN: Braintree, Massachusetts at 115,000 volts (115 kV) and 13,800 volts (13.8 kV)

<u>APPLICABLE TO:</u> Independent Power Producers, other electric utilities, and qualifying cogeneration

or small power producers with generating facilities who desire to sell power to others located on or off Braintree system. Capacity contingent upon availability

and at the discretion of the Department.

TOTAL MONTHLY RATE PER KILOWATT OF CONTRACTED CAPACITY: \$12.97/kW

GENERAL TERMS AND CONDITIONS:

- 1. Customer will contract for a fixed monthly transmission capacity reservation for a minimum period of three (3) years. Contract will continue on an annual basis thereafter.
- 2. Customer shall give advance notice of six (6) months for purposes of increasing capacity reservation. Increased capacity shall be contingent upon availability and at the discretion of the Department.
- 3. Inadvertent excess and uncontracted additional capacity requirements placed on the Braintree system shall be billed at twelve (12) times the above rate for such excess. The excess will continue to be billed at twelve (12) times the above rate, until such time as the excess condition is removed or until contracted with the Department.
- 4. Connection to the Braintree system shall be at customer expense. Space shall be provided for metering of capacity requirements placed on system by customer. Customer will pay the Department for any metering installation performed by Braintree.

PAYMENT TERMS: Customer shall be billed monthly for contracted capacity at the above rate.

The above rate will be updated annually by Braintree Electric Light Dept.

All bills shall be payable upon receipt. Bills unpaid after thirty (30) days shall be

subject to an interest charge of 1.5% per month on the unpaid balance.

EFFECTIVE DATE: August 1, 2023



TARIFF AND TERMS AND CONDITIONS FOR INDUSTRIAL CUSTOMERS HAVING A DEMAND CHARGE AND INSTALLING A RENEWABLE DISTRIBUTED GENERATION FACILITY

Mass. DPU #173

Cancels

Mass. DPU #162

Designation: DG-P1

Availability: This tariff, and the terms and conditions contained therein, apply to certain renewable generation facilities located on the customer's premises, i.e., the same place at which it receives electric service from the Braintree Electric Light Department ("BELD"), where such facilities are owned or leased by the customer and used solely for the purpose of the customer's own consumption, meaning that the customer shall not be a net supplier of energy to the BELD on a recurring annual basis. Net metering, as set forth herein, is available for any qualifying renewable distributed generation facility including, but not limited to, Wind, Photovoltaics, Biomass, Hydroelectric, Fuel Cells, Combined Heat and Power (CHP) Generation, and Municipal Solid Waste ("Renewable Distributed Generation Facility"). Other tariffs and requirements apply for larger generation facilities. The use of a Renewable Distributed Generation Facility for providing service to a third party is strictly prohibited. The availability of net metering to a customer that owns or leases a Renewable Distributed Generation Facility is subject to the terms and conditions of this tariff, as well as the Braintree Electric Light Department's Distributed Generation Interconnection Policy and the Braintree Electric Light Department's general Terms and Conditions for Electric Service, where not inconsistent, as may be in effect from time to time. In its sole discretion, the Braintree Electric Light Department may limit the cumulative generating capacity of all Renewable Distributed Generation Facilities within its service territory.

System Size: Total system size shall be limited to a maximum of 500kW DC. All systems installed that are larger than 500kW DC shall be under a separate PPA.

Net Metering Requirements: All Renewable Distributed Generation (DG) Facilities must be equipped with a separate revenue quality production meter. This meter will be provided by the Braintree Electric Light Department to accurately record the kWh output from the facility.

Rate: MONTHLY BILLING OF THE RENEWABLE DISTRIBUTED GENERATION FACILITY CUSTOMER

The customer will be billed the full applicable rate for power delivered by BELD and recorded in kilowatt hours (kWh) on the utility billing meter.

The BELD distribution charge shall be applied to all energy (kWh) produced by the distributed generation (DG) facility and used for customer internal consumption. This amount is qualified using the utility billing meter and the utility DG production meter.

All excess power produced by the DG facility and exported to the BELD system is recorded by the utility billing meter and credited to the customer on their monthly invoice at the BELD energy rate only. All other components of rates and charges are not included in the credit amount.

There is no monthly charge for the qualifying DG facility production meter.

See attached one-line diagram for detailed depiction of distributed generation facility.

All applicable charges are billed in accordance with the BELD P-1 industrial tariff.

Minimum Bill: There is no minimum amount on a monthly bill. Billing is based solely on kWh produced by the facility.

Interconnection Terms and Conditions: The Braintree Electric Light Department ("Department") shall own and install any interconnection facilities on the Department side of the meter required for the facility. The costs associated with the installation and maintenance of the Renewable Distributed Generation Facility will be borne by the customer. These costs include, but are not limited to, the costs of connection, switching, metering, transmission, distribution, safety provisions, and administrative costs incurred by the Department directly related to the installation and maintenance of the facilities necessary to permit interconnected operations with the customer. The customer shall pay for these interconnection costs, which shall be determined as follows:

A one-time lump-sum payment equal to the estimated new installed cost of all interconnection facilities provided by the Department.

In addition to the costs detailed above, the actual costs associated with relocating and/or rearranging existing facilities to allow interconnected operation will also be borne by the customer. A monthly charge shall not apply to these costs. Payment for these costs shall be on a one-time lump-sum basis and calculated in the same manner that the Department charges its other customers for similar work.

The Renewable Distributed Generation Facility will have equipment specifications and plans for control devices, interconnection facilities and protective devices approved by the Department in advance of energizing the facility. Such protective devices shall include an outdoor manual disconnect switch. The relays and protective equipment shall be subject, at all reasonable times, to inspection by the Department's authorized representative.

The customer shall furnish, install and maintain, at its expense, corrective apparatus which results in a power factor between 95% lagging and unity (100%) under ordinary operating conditions, as measured at the Point of Common Coupling.

Parallel operation must cease, immediately and automatically during system outages and other emergency or abnormal conditions specified by the Department. The Renewable Distributed Generation Facility must cease parallel operation upon notification by the Department if such operation is determined to be unsafe, to interfere with the supply of service to others, or to interfere with system operation or maintenance.

The Department may disconnect the Renewable Distributed Generation Facility from its system at any time that the Department determines, in its sole discretion, that the safety and reliability of its system may be compromised by the operation of the Facility. In the event that the Renewable Distributed Generation Facility damages the Department's system, the customer shall be solely responsible for all costs associated with the repair and/or replacement of the damaged portion of the Department's system and/or equipment.

The Department shall not be liable to the customer or any other person for any loss, injury, damage, casualty, fees or penalties, asserted on the basis of any theory, arising from, related to or caused by the construction, installation, operation, maintenance or repair of the Renewable Distributed Generation Facility, and associated equipment and wiring, except to the extent of its own gross negligence or willful misconduct, but only to the extent permitted by law. Neither by inspection nor non-rejection nor in any other way does the Department give any warranty, expressed or implied as to the adequacy, safety or other characteristics of any equipment, wiring or devices, installed on the customer's premises, including the Renewable Distributed Generation Facility.

The customer shall indemnify and hold harmless the Braintree Electric Light Department, its commissioners, managers, employees, agents, consultants, attorneys and assigns from and against any and all losses, claims, damages, costs, demands, fines, judgments, penalties, payments and liabilities, together with any costs and expenses (including attorneys' fees) incurred in connection with, resulting from, relating to or arising out of the construction, installation, operation, maintenance and repair of the Renewable Distributed Generation Facility, including the customer's failure to comply with the Department's Terms and Conditions or any abnormality or failure in the operation of the Facility, or any adverse impact to the Department's system or its other customers. The Department strongly recommends that the customer maintain sufficient insurance to cover any damage to the Department's system caused by the construction, operation, maintenance or repair of the Facility, which shall name the Department as additional insured. The customer shall provide the Department with proof of such insurance upon request.

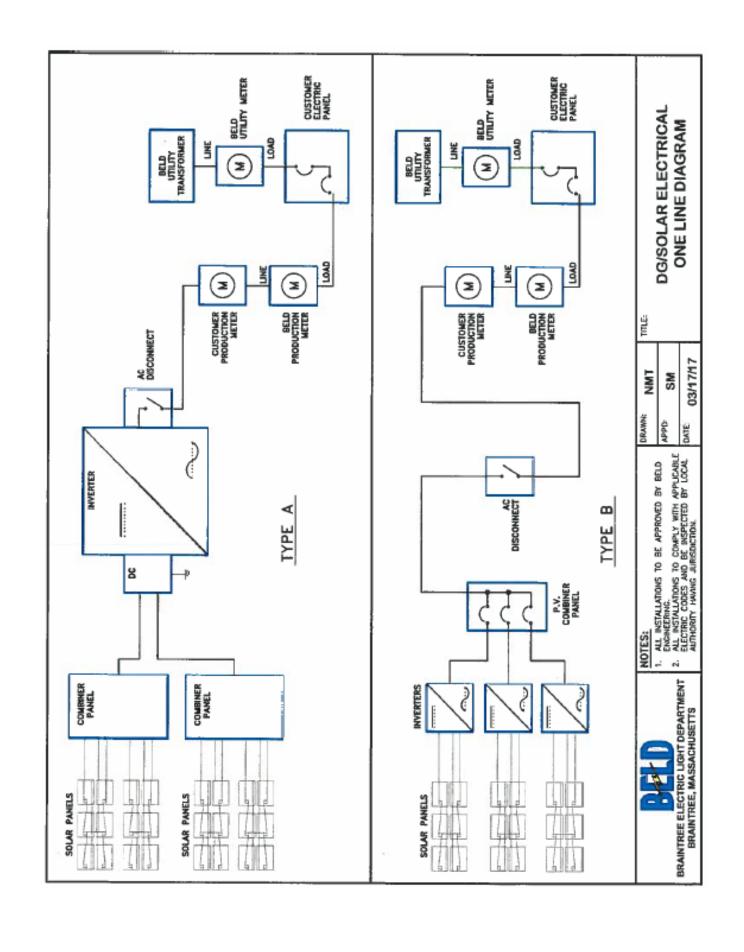
Termination: Failure of the Renewable Distributed Generation Facility to comply with any of the requirements set forth above may result in disconnection from the Braintree Electric Light Department's system. The Department's Terms and Conditions for Electric Service, in effect from time to time, where not inconsistent with any specific provisions above, are a part of this rate.

The customer may terminate service under this tariff by providing written notice to Braintree Electric Light Department. The Department reserves the right to discontinue paying credits for excess kWh at any time in its discretion, upon thirty (30) days' notice to the customer.

In the event that a transfer of ownership of the Renewable Distributed Generation Facility to a new customer occurs, the customer must notify the Braintree Electric Light Department in writing.

Payment Terms: The Braintree Electric Light Department will read the meter at approximately 30-day intervals. Payment to the customer will first be applied to any outstanding bills. Credit balances in excess of One Hundred (\$100.00) Dollars will be refunded to the customer.

Effective Date: May 1, 2017





TARIFF AND TERMS AND CONDITIONS FOR COMMERCIAL CUSTOMERS HAVING A DEMAND CHARGE AND INSTALLING A RENEWABLE DISTRIBUTED GENERATION FACILITY

Mass. DPU #172

Cancels

Mass. DPU #155

Designation: DG-G2

Availability: This tariff, and the terms and conditions contained therein, apply to certain renewable generation facilities located on the customer's premises, i.e., the same place at which it receives electric service from the Braintree Electric Light Department ("BELD"), where such facilities are owned or leased by the customer and used solely for the purpose of the customer's own consumption, meaning that the customer shall not be a net supplier of energy to the BELD on a recurring annual basis. Net metering, as set forth herein, is available for any qualifying renewable distributed generation facility including, but not limited to, Wind, Photovoltaics, Biomass, Hydroelectric, Fuel Cells, Combined Heat and Power (CHP) Generation, and Municipal Solid Waste ("Renewable Distributed Generation Facility"). Other tariffs and requirements apply for larger generation facilities. The use of a Renewable Distributed Generation Facility for providing service to a third party is strictly prohibited. The availability of net metering to a customer that owns or leases a Renewable Distributed Generation Facility is subject to the terms and conditions of this tariff, as well as the Braintree Electric Light Department's Distributed Generation Interconnection Policy and the Braintree Electric Light Department's general Terms and Conditions for Electric Service, where not inconsistent, as may be in effect from time to time. In its sole discretion, the Braintree Electric Light Department may limit the cumulative generating capacity of all Renewable Distributed Generation Facilities within its service territory.

System Size: Total system size shall be limited to a maximum of 500kW DC. All systems installed that are larger than 500kW DC shall be under a separate PPA.

Net Metering Requirements: All Renewable Distributed Generation (DG) Facilities must be equipped with a separate revenue quality production meter. This meter will be provided by the Braintree Electric Light Department to accurately record the kWh output from the facility.

Rate: MONTHLY BILLING OF THE RENEWABLE DISTRIBUTED GENERATION FACILITY CUSTOMER

The customer will be billed the full applicable rate for power delivered by BELD and recorded in kilowatt hours (kWh) on the utility billing meter.

The BELD distribution charge shall be applied to all energy (kWh) produced by the distributed generation (DG) facility and used for customer internal consumption. This amount is qualified using the utility billing meter and the utility DG production meter.

All excess power produced by the DG facility and exported to the BELD system is recorded by the utility billing meter and credited to the customer on their monthly invoice at the BELD energy rate only. All other components of rates and charges are not included in the credit amount.

There is no monthly charge for the qualifying DG facility production meter.

See attached one-line diagram for detailed depiction of distributed generation facility.

All applicable charges are billed in accordance with the BELD G-2 commercial tariff.

Minimum Bill: There is no minimum amount on a monthly bill. Billing is based solely on kWh produced by the facility.

Interconnection Terms and Conditions: The Braintree Electric Light Department ("Department") shall own and install any interconnection facilities on the Department side of the meter required for the facility. The costs associated with the installation and maintenance of the Renewable Distributed Generation Facility will be borne by the customer. These costs include, but are not limited to, the costs of connection, switching, metering, transmission, distribution, safety provisions, and administrative costs incurred by the Department directly related to the installation and maintenance of the facilities necessary to permit interconnected operations with the customer. The customer shall pay for these interconnection costs, which shall be determined as follows:

A one-time lump-sum payment equal to the estimated new installed cost of all interconnection facilities provided by the Department.

In addition to the costs detailed above, the actual costs associated with relocating and/or rearranging existing facilities to allow interconnected operation will also be borne by the customer. A monthly charge shall not apply to these costs. Payment for these costs shall be on a one-time lump-sum basis and calculated in the same manner that the Department charges its other customers for similar work.

The Renewable Distributed Generation Facility will have equipment specifications and plans for control devices, interconnection facilities and protective devices approved by the Department in advance of energizing the facility. Such protective devices shall include an outdoor manual disconnect switch. The relays and protective equipment shall be subject, at all reasonable times, to inspection by the Department's authorized representative.

The customer shall furnish, install and maintain, at its expense, corrective apparatus which results in a power factor between 95% lagging and unity (100%) under ordinary operating conditions, as measured at the Point of Common Coupling.

Parallel operation must cease, immediately and automatically during system outages and other emergency or abnormal conditions specified by the Department. The Renewable Distributed Generation Facility must cease parallel operation upon notification by the Department if such operation is determined to be unsafe, to interfere with the supply of service to others, or to interfere with system operation or maintenance.

The Department may disconnect the Renewable Distributed Generation Facility from its system at any time that the Department determines, in its sole discretion, that the safety and reliability of its system may be compromised by the operation of the Facility. In the event that the Renewable Distributed Generation Facility damages the Department's system, the customer shall be solely responsible for all costs associated with the repair and/or replacement of the damaged portion of the Department's system and/or equipment.

The Department shall not be liable to the customer or any other person for any loss, injury, damage, casualty, fees or penalties, asserted on the basis of any theory, arising from, related to or caused by the construction, installation, operation, maintenance or repair of the Renewable Distributed Generation Facility, and associated equipment and wiring, except to the extent of its own gross negligence or willful misconduct, but only to the extent permitted by law. Neither by inspection nor non-rejection nor in any other way does the Department give any warranty, expressed or implied as to the adequacy, safety or other characteristics of any equipment, wiring or devices, installed on the customer's premises, including the Renewable Distributed Generation Facility.

The customer shall indemnify and hold harmless the Braintree Electric Light Department, its commissioners, managers, employees, agents, consultants, attorneys and assigns from and against any and all losses, claims, damages, costs, demands, fines, judgments, penalties, payments and liabilities, together with any costs and expenses (including attorneys' fees) incurred in connection with, resulting from, relating to or arising out of the construction, installation, operation, maintenance and repair of the Renewable Distributed Generation Facility, including the customer's failure to comply with the Department's Terms and Conditions or any abnormality or failure in the operation of the Facility, or any adverse impact to the Department's system or its other customers. The Department strongly recommends that the customer maintain sufficient insurance to cover any damage to the Department's system caused by the construction, operation, maintenance or repair of the Facility, which shall name the Department as additional insured. The customer shall provide the Department with proof of such insurance upon request.

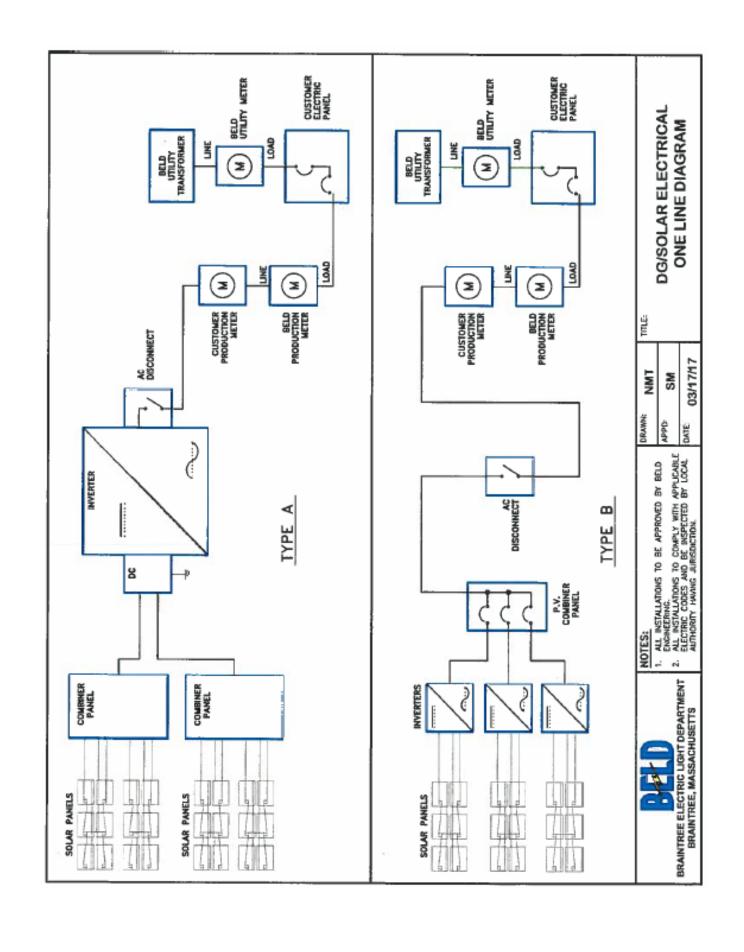
Termination: Failure of the Renewable Distributed Generation Facility to comply with any of the requirements set forth above may result in disconnection from the Braintree Electric Light Department's system. The Department's Terms and Conditions for Electric Service, in effect from time to time, where not inconsistent with any specific provisions above, are a part of this rate.

The customer may terminate service under this tariff by providing written notice to Braintree Electric Light Department. The Department reserves the right to discontinue paying credits for excess kWh at any time in its discretion, upon thirty (30) days' notice to the customer.

In the event that a transfer of ownership of the Renewable Distributed Generation Facility to a new customer occurs, the customer must notify the Braintree Electric Light Department in writing.

Payment Terms: The Braintree Electric Light Department will read the meter at approximately 30-day intervals. Payment to the customer will first be applied to any outstanding bills. Credit balances in excess of One Hundred (\$100.00) Dollars will be refunded to the customer.

Effective Date: May 1, 2017





TARIFF AND TERMS AND CONDITIONS FOR COMMERCIAL CUSTOMERS HAVING NO DEMAND CHARGE AND INSTALLING A RENEWABLE DISTRIBUTED GENERATION FACILITY

Mass. DPU #171

Cancels

Mass. DPU #154

Designation: DG-G1

Availability: This tariff, and the terms and conditions contained therein, apply to certain renewable generation facilities located on the customer's premises, i.e., the same place at which it receives electric service from the Braintree Electric Light Department ("BELD"), where such facilities are owned or leased by the customer and used solely for the purpose of the customer's own consumption, meaning that the customer shall not be a net supplier of energy to the BELD on a recurring annual basis. Net metering, as set forth herein, is available for any qualifying renewable distributed generation facility including, but not limited to, Wind, Photovoltaics, Biomass, Hydroelectric, Fuel Cells, Combined Heat and Power (CHP) Generation, and Municipal Solid Waste ("Renewable Distributed Generation Facility"). Other tariffs and requirements apply for larger generation facilities. The use of a Renewable Distributed Generation Facility for providing service to a third party is strictly prohibited. The availability of net metering to a customer that owns or leases a Renewable Distributed Generation Facility is subject to the terms and conditions of this tariff, as well as the Braintree Electric Light Department's Distributed Generation Interconnection Policy and the Braintree Electric Light Department's general Terms and Conditions for Electric Service, where not inconsistent, as may be in effect from time to time. In its sole discretion, the Braintree Electric Light Department may limit the cumulative generating capacity of all Renewable Distributed Generation Facilities within its service territory.

System Size: Total system size shall be limited to a maximum of 500kW DC. All systems installed that are larger than 500kW DC shall be under a separate PPA.

Net Metering Requirements: All Renewable Distributed Generation (DG) Facilities must be equipped with a separate revenue quality production meter. This meter will be provided by the Braintree Electric Light Department to accurately record the kWh output from the facility.

Rate: MONTHLY BILLING OF THE RENEWABLE DISTRIBUTED GENERATION FACILITY CUSTOMER

The customer will be billed the full applicable rate for power delivered by BELD and recorded in kilowatt hours (kWh) on the utility billing meter.

The BELD distribution charge shall be applied to all energy (kWh) produced by the distributed generation (DG) facility and used for customer internal consumption. This amount is qualified using the utility billing meter and the utility DG production meter.

All excess power produced by the DG facility and exported to the BELD system is recorded by the utility billing meter and credited to the customer on their monthly invoice at the BELD energy rate only. All other components of rates and charges are not included in the credit amount.

There is no monthly charge for the qualifying DG facility production meter.

See attached one-line diagram for detailed depiction of distributed generation facility.

All applicable charges are billed in accordance with the BELD G-1 commercial tariff.

Minimum Bill: There is no minimum amount on a monthly bill. Billing is based solely on kWh produced by the facility.

Interconnection Terms and Conditions: The Braintree Electric Light Department ("Department") shall own and install any interconnection facilities on the Department side of the meter required for the facility. The costs associated with the installation and maintenance of the Renewable Distributed Generation Facility will be borne by the customer. These costs include, but are not limited to, the costs of connection, switching, metering, transmission, distribution, safety provisions, and administrative costs incurred by the Department directly related to the installation and maintenance of the facilities necessary to permit interconnected operations with the customer. The customer shall pay for these interconnection costs, which shall be determined as follows:

A one-time lump-sum payment equal to the estimated new installed cost of all interconnection facilities provided by the Department.

In addition to the costs detailed above, the actual costs associated with relocating and/or rearranging existing facilities to allow interconnected operation will also be borne by the customer. A monthly charge shall not apply to these costs. Payment for these costs shall be on a one-time lump-sum basis and calculated in the same manner that the Department charges its other customers for similar work.

The Renewable Distributed Generation Facility will have equipment specifications and plans for control devices, interconnection facilities and protective devices approved by the Department in advance of energizing the facility. Such protective devices shall include an outdoor manual disconnect switch. The relays and protective equipment shall be subject, at all reasonable times, to inspection by the Department's authorized representative.

The customer shall furnish, install and maintain, at its expense, corrective apparatus which results in a power factor between 95% lagging and unity (100%) under ordinary operating conditions, as measured at the Point of Common Coupling.

Parallel operation must cease, immediately and automatically during system outages and other emergency or abnormal conditions specified by the Department. The Renewable Distributed Generation Facility must cease parallel operation upon notification by the Department if such operation is determined to be unsafe, to interfere with the supply of service to others, or to interfere with system operation or maintenance.

The Department may disconnect the Renewable Distributed Generation Facility from its system at any time that the Department determines, in its sole discretion, that the safety and reliability of its system may be compromised by the operation of the Facility. In the event that the Renewable Distributed Generation Facility damages the Department's system, the customer shall be solely responsible for all costs associated with the repair and/or replacement of the damaged portion of the Department's system and/or equipment.

The Department shall not be liable to the customer or any other person for any loss, injury, damage, casualty, fees or penalties, asserted on the basis of any theory, arising from, related to or caused by the construction, installation, operation, maintenance or repair of the Renewable Distributed Generation Facility, and associated equipment and wiring, except to the extent of its own gross negligence or willful misconduct, but only to the extent permitted by law. Neither by inspection nor non-rejection nor in any other way does the Department give any warranty, expressed or implied as to the adequacy, safety or other characteristics of any equipment, wiring or devices, installed on the customer's premises, including the Renewable Distributed Generation Facility.

The customer shall indemnify and hold harmless the Braintree Electric Light Department, its commissioners, managers, employees, agents, consultants, attorneys and assigns from and against any and all losses, claims, damages, costs, demands, fines, judgments, penalties, payments and liabilities, together with any costs and expenses (including attorneys' fees) incurred in connection with, resulting from, relating to or arising out of the construction, installation, operation, maintenance and repair of the Renewable Distributed Generation Facility, including the customer's failure to comply with the Department's Terms and Conditions or any abnormality or failure in the operation of the Facility, or any adverse impact to the Department's system or its other customers. The Department strongly recommends that the customer maintain sufficient insurance to cover any damage to the Department's system caused by the construction, operation, maintenance or repair of the Facility, which shall name the Department as additional insured. The customer shall provide the Department with proof of such insurance upon request.

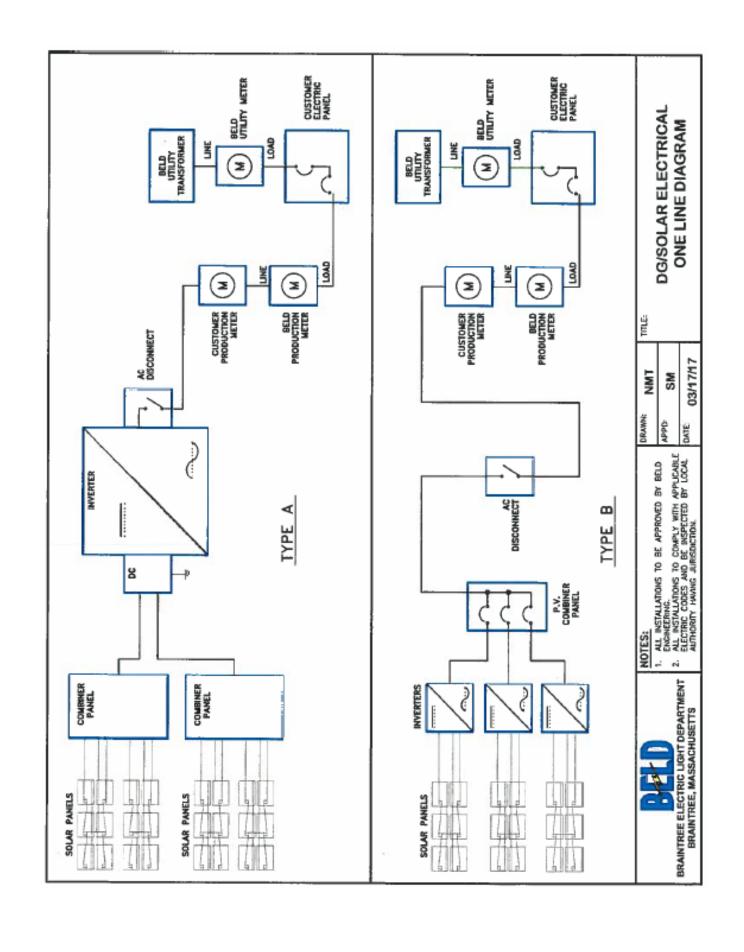
Termination: Failure of the Renewable Distributed Generation Facility to comply with any of the requirements set forth above may result in disconnection from the Braintree Electric Light Department's system. The Department's Terms and Conditions for Electric Service, in effect from time to time, where not inconsistent with any specific provisions above, are a part of this rate.

The customer may terminate service under this tariff by providing written notice to the Braintree Electric Light Department. The Department reserves the right to discontinue paying credits for excess kWh at any time in its discretion, upon thirty (30) days' notice to the customer.

In the event that a transfer of ownership of the Renewable Distributed Generation Facility to a new customer occurs, the customer must notify the Braintree Electric Light Department in writing.

Payment Terms: The Braintree Electric Light Department will read the meter at approximately 30-day intervals. Payment to the customer will first be applied to any outstanding bills. Credit balances in excess of One Hundred (\$100.00) Dollars will be refunded to the customer.

Effective Date: May 1, 2017





TARIFF AND TERMS AND CONDITIONS FOR RESIDENTIAL RENEWABLE DISTRIBUTED GENERATION FACILITY SERVICE

Mass DPU # 174

Designation: DG-2

Availability: This tariff, and the terms and conditions contained therein, apply to certain renewable generation facilities located on the customer's premises, i.e., the same place at which it receives electric service from the Braintree Electric Light Department, where such facilities are owned or leased by the customer and used solely for the purpose of the customer's own consumption, meaning that the customer shall not be a net supplier of energy to the Braintree Electric Light Department on a recurring annual basis. Net metering as set forth herein is available for any qualifying renewable distributed generation facility including, but not limited to, Wind, Photovoltaics, Biomass, Hydroelectric, Fuel Cells, Combined Heat and Power (CHP) Generation, and Municipal Solid Waste with generation facilities ("Renewable Distributed Generation Facility"). The use of a Renewable Distributed Generation Facility for providing service to a third party is strictly prohibited. The availability of net metering to a customer that owns or leases a Renewable Distributed Generation Facility is subject to the terms and conditions of this tariff, as well as the Braintree Electric Light Department's Distributed Generation Interconnection Policy and the Braintree Electric Light Department's general Terms and Conditions for Electric Service, where not inconsistent, as may be in effect from time to time. In its sole discretion, the Braintree Electric Light Department may limit the cumulative generating capacity of all Renewable Distributed Generation Facilities within its service territory.

System Size: Total system size shall be limited to a maximum of 10kW. No residential photovoltaic systems over 10kW DC rating will be allowed.

Net Metering Requirements: All Renewable Distributed Generation (DG) Facilities must be equipped with a separate revenue quality production meter. This meter will be provided by the Braintree Electric Light Department to accurately record the kWh output from the facility.

Rate: MONTHLY BILLING OF THE RENEWABLE DISTRIBUTED GENERATION FACILITY CUSTOMER

The customer will be billed the full applicable rate for power delivered by BELD and recorded in kilowatt hours (kWh) on the utility billing meter.

The BELD distribution charge shall be applied to all energy (kWh) produced by the distributed generation (DG) facility and used for customer internal consumption. This amount is qualified using the utility billing meter and the utility DG production meter.

All excess power produced by the DG facility and exported to the BELD system is recorded by the utility billing meter and credited to the customer on their monthly invoice at the BELD energy rate only. All other components of rates and charges are not included in the credit amount.

There is no monthly charge for the qualifying DG facility production meter.

See attached one-line diagram for detailed depiction of distributed generation facility.

All applicable charges are billed in accordance with the BELD A-1 residential tariff.

Minimum Bill: The Braintree Electric Light Department's corresponding monthly customer charge.

Interconnection Terms and Conditions: The Braintree Electric Light Department ("Department") shall own and install any interconnection facilities on the Department side of the meter required for the facility. The costs associated with the installation and maintenance of the Renewable Distributed Generation Facility will be borne by the customer. These costs include, but are not limited to, the costs of connection, switching, metering, transmission, distribution, safety provisions, and administrative costs incurred by the Department directly related to the installation and maintenance of the facilities necessary to permit interconnected operations with the customer. The customer shall pay for these interconnection costs, which shall be determined as follows:

A one-time lump-sum payment equal to the estimated new installed cost of all interconnection facilities provided by the Department.

In addition to the costs detailed above, the actual costs associated with relocating and/or rearranging existing facilities to allow interconnected operation will also be borne by the customer. A monthly charge shall not apply to these costs. Payment for these costs shall be on a one-time lump-sum basis and calculated in the same manner that the Department charges its other customers for similar work.

The Renewable Distributed Generation Facility will have equipment specifications and plans for control devices, interconnection facilities and protective devices approved by the Department in advance of energizing the facility. Such protective devices shall include an outdoor manual disconnect switch. The relays and protective equipment shall be subject, at all reasonable times, to inspection by the Department's authorized representative.

The customer shall furnish, install and maintain, at its expense, corrective apparatus which results in a power factor between 95% lagging and unity (100%) under ordinary operating conditions, as measured at the Point of Common Coupling.

Parallel operation must cease, immediately and automatically during system outages and other emergency or abnormal conditions specified by the Department. The Renewable Distributed Generation Facility must cease parallel operation upon notification by the Department if such

operation is determined to be unsafe, to interfere with the supply of service to others, or to interfere with system operation or maintenance.

The Department may disconnect the Renewable Distributed Generation Facility from its system at any time that the Department determines, in its sole discretion, that the safety and reliability of its system may be compromised by the operation of the Facility. In the event that the Renewable Distributed Generation Facility damages the Department's system, the customer shall be solely responsible for all costs associated with the repair and/or replacement of the damaged portion of the Department's system and/or equipment.

The Department shall not be liable to the customer or any other person for any loss, injury, damage, casualty, fees or penalties, asserted on the basis of any theory, arising from, related to or caused by the construction, installation, operation, maintenance or repair of the Renewable Distributed Generation Facility, and associated equipment and wiring, except to the extent of its own gross negligence or willful misconduct, but only to the extent permitted by law. Neither by inspection nor non-rejection nor in any other way does the Department give any warranty, expressed or implied as to the adequacy, safety or other characteristics of any equipment, wiring or devices, installed on the customer's premises, including the Renewable Distributed Generation Facility.

The customer shall indemnify and hold harmless the Braintree Electric Light Department, its commissioners, managers, employees, agents, consultants, attorneys and assigns from and against any and all losses, claims, damages, costs, demands, fines, judgments, penalties, payments and liabilities, together with any costs and expenses (including attorneys' fees) incurred in connection with, resulting from, relating to or arising out of the construction, installation, operation, maintenance and repair of the Renewable Distributed Generation Facility, including the customer's failure to comply with the Department's Terms and Conditions or any abnormality or failure in the operation of the Facility, or any adverse impact to the Department's system or its other customers. The Department strongly recommends that the customer maintain sufficient insurance to cover any damage to the Department's system caused by the construction, operation, maintenance or repair of the Facility, which shall name the Department as additional insured. The customer shall provide Department with proof of such insurance upon request.

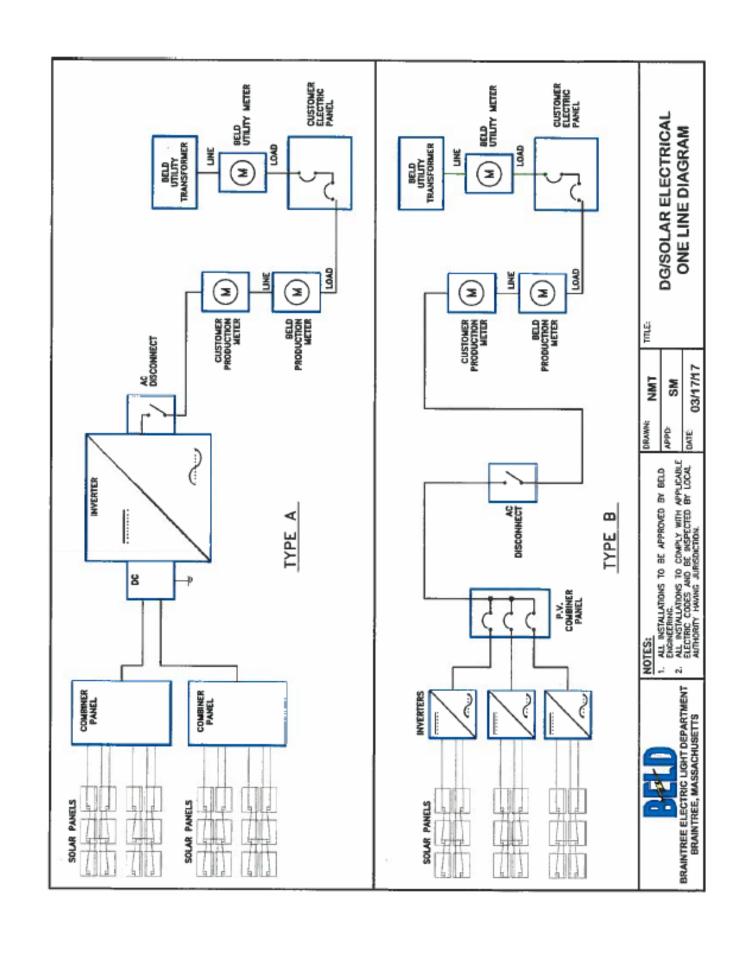
Termination: Failure of the Renewable Distributed Generation Facility to comply with any of the requirements set forth above may result in disconnection from the Department's system. The Department's Terms and Conditions for Electric Service, in effect from time to time where not inconsistent with any specific provisions above, are a part of this rate.

The customer may terminate service under this tariff by providing written notice to the Braintree Electric Light Department. The Department reserves the right to discontinue paying credits for excess kWh at any time in its discretion, upon thirty (30) days' notice to the customer.

In the event that a transfer of ownership of the Renewable Distributed Generation Facility to a new customer occurs, the customer must notify the Braintree Electric Light Department in writing.

Payment Terms: The Braintree Electric Light Department will read the meter at approximately 30-day intervals. Payment to the customer will first be applied to any outstanding bills. Credit balances in excess of One Hundred (\$100.00) Dollars will be refunded to the customer.

Effective Date: May 1, 2017 This rate is effective for all new installations after May 1, 2017.





TARIFF AND TERMS AND CONDITIONS FOR RESIDENTIAL RENEWABLE DISTRIBUTED GENERATION FACILITY SERVICE

Mass DPU # 153

Replaces

Mass DPU # 145

Designation: DG-1

Availability: This tariff, and the terms and conditions contained therein, apply to certain renewable generation facilities located on the customer's premises, i.e., the same place at which it receives electric service from the Braintree Electric Light Department, where such facilities are owned or leased by the customer and used solely for the purpose of the customer's own consumption, meaning that the customer shall not be a net supplier of energy to the Braintree Electric Light Department on a recurring annual basis. Net metering as set forth herein is available for any qualifying renewable distributed generation facility including, but not limited to, Wind, Photovoltaics, Biomass, Hydroelectric, Fuel Cells, Combined Heat and Power (CHP) Generation, and Municipal Solid Waste with generation facilities ("Renewable Distributed Generation Facility"). The use of a Renewable Distributed Generation Facility for providing service to a third party is strictly prohibited. The availability of net metering to a customer that owns or leases a Renewable Distributed Generation Facility is subject to the terms and conditions of this tariff, as well as the Braintree Electric Light Department's Distributed Generation Interconnection Policy and the Braintree Electric Light Department's general Terms and Conditions for Electric Service, where not inconsistent, as may be in effect from time to time. In its sole discretion, the Braintree Electric Light Department may limit the cumulative generating capacity of all Renewable Distributed Generation Facilities within its service territory.

Net Metering Requirements: A special bi-directional AMI meter with multiple registers will be installed and will measure the kWh delivered in and kWh received out of the facility. This meter will have the designation DG-1.

Rate: MONTHLY BILLING OF THE RENEWABLE DISTRIBUTED GENERATION FACILITY CUSTOMERS

The delivered in kWh value will be billed at the Braintree Electric Light Department's corresponding full billing rate plus customer charge and the received out kWh value will be

credited to the customer at the current corresponding energy rate only. All other components of rates and charges in effect are not included in the credit amount.

Minimum Bill: The Braintree Electric Light Department's corresponding monthly customer charge.

Interconnection Terms and Conditions: The Braintree Electric Light Department ("Department") shall own and install any interconnection facilities on the Department side of the meter required for the facility. The costs associated with the installation and maintenance of the Renewable Distributed Generation Facility will be borne by the customer. These costs include, but are not limited to, the costs of connection, switching, metering, transmission, distribution, safety provisions, and administrative costs incurred by the Department directly related to the installation and maintenance of the facilities necessary to permit interconnected operations with the customer. The customer shall pay for these interconnection costs, which shall be determined as follows:

A one-time lump-sum payment equal to the estimated new installed cost of all interconnection facilities provided by the Department.

In addition to the costs detailed above, the actual costs associated with relocating and/or rearranging existing facilities to allow interconnected operation will also be borne by the customer. A monthly charge shall not apply to these costs. Payment for these costs shall be on a one-time lump-sum basis and calculated in the same manner that the Department charges its other customers for similar work.

The Renewable Distributed Generation Facility will have equipment specifications and plans for control devices, interconnection facilities and protective devices approved by the Department in advance of energizing the facility. Such protective devices shall include an outdoor manual disconnect switch. The relays and protective equipment shall be subject, at all reasonable times, to inspection by the Department's authorized representative.

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The Department may disconnect the Renewable Distributed Generation Facility from its system at any time that the Department determines, in its sole discretion, that the safety and reliability of its system may be compromised by the operation of the Facility. In the event that the Renewable Distributed Generation Facility damages the Department's system, the customer shall be solely responsible for all costs associated with the repair and/or replacement of the damaged portion of the Department's system and/or equipment.

The Department shall not be liable to the customer or any other person for any loss, injury, damage, casualty, fees or penalties, asserted on the basis of any theory, arising from, related to or caused by the construction, installation, operation, maintenance or repair of the Renewable Distributed Generation Facility, and associated equipment and wiring, except to the extent of its own gross negligence or willful misconduct, but only to the extent permitted by law. Neither by

inspection nor non-rejection nor in any other way does the Department give any warranty, expressed or implied as to the adequacy, safety or other characteristics of any equipment, wiring or devices, installed on the customer's premises, including the Renewable Distributed Generation Facility.

The customer shall indemnify and hold harmless the Braintree Electric Light Department, its commissioners, managers, employees, agents, consultants, attorneys and assigns from and against any and all losses, claims, damages, costs, demands, fines, judgments, penalties, payments and liabilities, together with any costs and expenses (including attorneys' fees) incurred in connection with, resulting from, relating to or arising out of the construction, installation, operation, maintenance and repair of the Renewable Distributed Generation Facility, including the customer's failure to comply with the Department's Terms and Conditions or any abnormality or failure in the operation of the Facility, or any adverse impact to the Department's system or its other customers. The Department strongly recommends that the customer maintain sufficient insurance to cover any damage to the Department's system caused by the construction, operation, maintenance or repair of the Facility, which shall name the Department as additional insured. The customer shall provide Department with proof of such insurance upon request.

Termination: Failure of the Renewable Distributed Generation Facility to comply with any of the requirements set forth above may result in disconnection from the Department's system. The Department's Terms and Conditions for Electric Service, in effect from time to time where not inconsistent with any specific provisions above, are a part of this rate.

The customer may terminate service under this tariff by providing written notice to the Braintree Electric Light Department. The Department reserves the right to discontinue paying credits for excess kWh at any time in its discretion, upon thirty (30) days' notice to the customer.

In the event that a transfer of ownership of the Renewable Distributed Generation Facility to a new customer occurs, the customer must notify the Braintree Electric Light Department in writing.

Payment Terms: The Braintree Electric Light Department will read the meter at approximately 30-day intervals. Payment to the customer will first be applied to any outstanding bills. Credit balances in excess of One Hundred (\$100.00) Dollars will be refunded to the customer.

Effective Date: March 1, 2015