The Commonwealth of Massachusetts



RETURN

OF THE

MUNICIPAL LIGHTING PLANT

TOWN OF SHREWSBURY

TO THE

DEPARTMENT OF PUBLIC UTILITIES

OF MASSACHUSETTS

For the Year Ended December 31,

2024

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

Official Title: GENERAL MANAGER

Office Address:

CHRISTOPHER ROY
100 MAPLE AVE

SHREWSBURY MA 01545

Form AC19

CENEDAL	INFORMATION
LIENT RAL	IMPUNIMMILLON

Page 3

- 1. Name of town making this report. Shrewsbury
- If the town (or city) has acquired a plant,

Kind of plant, whether gas or electric. Electric

Owner from whom purchased, if so acquired.

Date of votes to acquire a plant in accordance with the provisions of chapter 164 of the General Laws.

Record of votes: First vote Yes, 125; No, 22 Second vote: Yes, 110; No, 16

Date when town began to sell electricity: October 1988 for home lighting

Name and address of manager of municipal lighting:

CHRISTOPHER ROY

221 STOW ROAD

HARVARD, MA 01451

4. Name and address of mayor or selectmen

BETH CASAVANT THERESA FLYNN CARLOS GARCIA JOHN R. SAMIA MICHELLE CONLIN 100 MAPLE AVENUE 100 MAPLE AVENUE 100 MAPLE AVENUE 100 MAPLE AVENUE 100 MAPLE AVENUE

SHREWSBURY, MA 01545 SHREWSBURY, MA 01545 SHREWSBURY, MA 01545 SHREWSBURY, MA 01545 SHREWSBURY, MA 01545

Name and address of town (or city) treasurer.

AMY PERKINS

19 COLONIAL ROAD

AUBURN, MA 01501

6. Name and address of town (or city) clerk:

SHARYN THOMAS

30 EDGEWATER AVE

SHREWSBURY, MA 01545

7. Names and addresses of members of municipal light board:

MICHAEL REFOLO ROBERT HOLLAND ANTHONY TRIPPI MARIA LEMIEUX MATTHEW BEATON 38 OLDE COLONY DRIVE 22 ORCHARD MEADOW DRIVE 145 MAPLE AVE 5 COUNTRY WAY 41 SURREY LANE

SHREWSBURY, MA 01545 SHREWSBURY, MA 01545 SHREWSBURY, MA 01545 SHREWSBURY, MA 01545 SHREWSBURY, MA 01545

8. Total valuation of estates in town according to last state valuation \$9,292,322,461

- 9. Tax rate for all purposes during the year. Residential \$12.04 Commercial \$12.04
- 10. Amount of manager's salary: \$256,452
- 11. Amount of manager's bond: \$ 1,000.00
- 12. Amount of salary paid to members of municipal light board (each) \$200.00

Annual Report of the Town of Shrewsbury Year Ended December 31, 2024 FURNISH SCHEDULE OF ESTIMATES REQUIRED BY GENERAL LAWS, CHAPTER 164, SECTION 57 FOR GAS AND ELECTRIC LIGHT PLANTS FOR THE FISCAL YEAR ENDING DECEMBER 31, NEXT INCOME FROM PRIVATE CONSUMERS: FROM SALES OF GAS..... \$0 FROM SALE OF ELECTRICITY 2 \$42,000,000 3 FROM RATE STABILIZATION FUND..... 4 TOTAL \$42,000,000 5 Expenses: 6 For operation, maintenance and repairs..... \$37,500,000 For interest on bonds, notes or scrip..... \$230,071 8 For depreciation fund (3% on \$84,389,982 as per page 8B)..... 9 For sinking fund requirements.... 10 For note payments..... \$955.270 11 For bond payments.... \$300,000 12 For loss in preceding year..... 13 TOTAL. \$38,985,341 14 15 Cost: 16 Of gas to be used for municipal buildings..... 17 Of gas to be used for street lights.... Of electricity to be used for municipal buildings..... 18 \$1,162,270 19 Of electricity to be used for street lights..... \$204,255 20 Total of the above items to be included in the tax levy...... \$1,366,525 21 22 New construction to be included in the tax levy...: 23 Total amounts to be included in the tax levy..... **CUSTOMERS** Names of cities of towns in which the plant supplies Names of cities of towns in which the plant supplies GAS, with the number of customers' meters in each ELECTRICITY, with the number of customers' meters in each Number of Customers' Number of Customers' City or Town Meters, December 31. City or Town SHREWSBURY 16,341 TOTAL 16,341

Annual Report of th	ie Lown of Shrewsbury			Year Ended December 31, 2024
	<u> </u>			Page_5
_			CE BEGINNING OF YEAR	a in made or same - 1
	Include also all items charged dire		vy, even wnere no apprepriation	n is made or required.)
	TION OR PURCHASE OF PLANT		to be wall to "	•
* At	meeting	20	, to be paid from {	\$
* At	meeting	20	, to be paid from {	-0
EOD THE ECTIVA	TED COST OF THE GAS OR EL	ECTDIO TO	TO BE USED BY THE CITY (JB TOWN FOR
	TED COST OF THE GAS OR CL			
•	ìngs			
and a second residence and states				91 1 9 1 mgm 4 M
				\$ \$ 1,366,525
Date of meeting a	nd whether regular or special	{	tere insert bonds, notes or tax	levy
			THE PROPERTY	The state of the s
				Sant dina - 33an - 14
	all the important physical changes		eny during the last tiscal period	o including additions, alterations
or improvement	s to the works or physical propert	y retifed.		
la alastria	uter			
In electric,prope	~	are farth-	following now commercial-	ecidential
	y underground with transforme	ᇘᇬᄖᄞ	ronowing new commerciation	cade: Not
Developments:	Shace HOD Drivers for 500 11	artford To:	ZO.	
	Phase URD Primary for 526 H			rende and sarramin-
	enduit from Existing Riser to W			grade and conversion
	Phase URD Primary for 571 Bo			
installed New 1 F	Phase URD Primary loop-feed	for Hone	/suckje lii	
U==:	taring the second of the second		and AIAI in alcosting	andustas and
, .	isting infrastructure to 13.8kV	system fro	oni 4kv, including primary o	orductor and
	he following locations:			
Crescent St				
Catalina Dr				
Jenney St				
Saybrook Rd				
Heritage Rd				
Mayflower Cir				
Harriet Ave			· .	
Harriet Ln				
⊨xtended primar	y overhead line at the followin	ig location	5;	
(1	athem fitches at 1 mm and			
	ctive Lights to LED - 18			
	dway Lights Added - 3	na =:	5 4	
	itions in town: 13.Pedestals - 2	26 Chargii	ng Ports	
	Residential PV systems		. A la	
	AMI Meters in 2024 - Year-En	id Total - 8	3,346	
In gas property:				
İ				
	•			
<u></u>				

When Authorized* Date of Issue March 15, 1908 August 1, 1908 May 2, 1909 November 2, 1908 August 26, 1910 September 12, 1910 May 26, 1977 January 15, 1978	ssue 3 909 1910 78 9	(Issue Amount of Original Issue \$16,000 \$9,000 \$1,300 \$1,300 \$200,000	BONDS (Issued on Account of Gas or Electric Lighting) Period of Payments Amounts Amounts	s or Electric Lighting)			
* 	58 Ue 908 1910 78 9	Amount of Original Issue \$16,000 \$9,000 \$1,000 \$1,300 \$200,000	Period of F			The state of the s	
	909 1910 78 9	Original Issue \$16,000 \$9,000 \$1,000 \$1,300 \$200,000	Δmolime	Payments		Interest	Amount Outstanding
	909 1910 78 9	\$16,000 \$9,000 \$1,000 \$1,300 \$200,000	CHROUTES	When Payable	Rate	When Payable	
March 24, 1969 May 11, 1970 May 21, 1970 May 21, 1973 May 21, 1974 May 22, 1985 May 15, 1986 May 15, 1986 May 15, 1985 May 15, 1985 May 15, 2001 February 15, 2005 February 15, 2005 February 15, 2005 May 22, 2013 January 23, 2014	1973 1974 1974 1996 2005 2008 1014	\$200,000 \$450,000 \$750,000 \$300,000 \$350,000 \$1,000,000 \$1,760,000 \$1,760,000 \$1,000,000 \$1,000,000	000,000.	2015-2034	% 7. %	SEMI ANNUALLY	000'000'£\$ 0\$ 0\$
10th		\$13,366,700	\$300,000				\$3,000,000
The bonds and notes outstanding at the end	at the end	of the year should	agree with the balance	sheet. When	bond and n	bond and notes are repaid, report the first three columns only.	e first three columns only.

Page 7 Annual Report of the Town of Shrewsbury	Fown of Shrewsbu	ıry				, ,	Year Ended December 31, 2024	2024
			TOW UED ON ACCOUNT OF	TOWN NOTES (ISSUED ON ACCOUNT OF GAS OR ELECTRIC LIGHTING)	HTING)			
		Amount of	Period of Payments	nents	interest		Amount of Outstanding	υg
When Authorized	Date of Issue	Original Issue	Amounts	When Payable	Rate	When Payable	at End of Year	T
	<u> </u>						41-2-72	
OCT 18, 2005	SEP 15, 2006	\$1,000,000	\$1,000,000	SEP 14, 2007	4%	AT MATURITY		
	SEP 14, 2007	\$1,000,000	\$1,000,000	NOV 21, 2007	3,9%	AT MATURITY		
	NOV 21, 2007	\$1,000,000	\$1,000,000	FEB 21, 2008	3.75%	AT MATURITY		
June 1, 2018	Mar-2019	\$2,373,207			3,20%	MONTHLY	\$1,332,757	
June 1, 2018	Mar-2019	\$7,288,278			3,11%	MONTHLY	\$3,313,345	
	•							
			•					
						·		
							•	
	TOTAL	\$12,661,485					\$4,646,102	
								T
The bonds and notes o	vuistanding at the end of	the year should agree Wi	in the balance sheet. When b	The bonds and notes outstanding at the end of the year should agree with the balance sheet. When bonds and notes are repeat, report the this time continue only.	on the thst three or	outhins only.		T

		TOTAL	TOTAL COST OF PLANT - ELECTRIC	- ELECTRIC			
	Report below the cost of utility plant in service according to prescribed accounts. Do not include as adjustments, corrections of additions and retinements for the current or the pre-	ceding year. Such items (c) or (d) as appropriate. 3. Credit adjustments of be enclosed in parenthe.	ceding year. Such flems 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	ied in column hould e negative	effect of such amounts. 4. Reclassifications or transfers within utility plant accounts should be shown in column (f).	ts. r transfers within util hown in column (f),	ity plant
Line No.	Account (a)	Balance Beginning of Yenr (b)	Additions (c)	Retirements (d)	Adjustments (e)	Transfers (f)	Balance End of Year (g)
- 00	1, INTANGIBLE PLANT 303 Intangible Plant	\$1,111,742		-		(\$14,500)	\$1,097,242
4		\$1,111,742					\$1.097.242
மை	2. PRODUCTION PLANT A. Steam Production						
7 B	310 Land and Land Rights	Q Q	Q\$ 69	09	0 0	0.9	O\$*
0		0\$	Q.	0\$	0	0\$	
2		C#	O\$	0\$	0\$	\$0	E 97
± 5	314 Turbogenerator Units	G# 6	D 69	O# 4	0\$	0\$	0\$
<u>65 4</u>	316 Wiscelland Plant Fruitzment	} <i>Ç</i>) (d		⊃ (¢	3
<u> </u>	Total Steam Production Plant	90	Û\$	0\$	0\$	9	Q8
1 5	B. Nuclear Production Plant 320 Land and Land Rights	80	0\$	90	08	O#	Co.
18		8	\$0	0\$	0.69	2 %	0 0 0
19	322 Reactor Plant Equipment	G# 1	08	\$0	80	0\$	0\$
ន្តដ	323 Turbogenerator Units	08	08	0\$	09	0 6	0
22	325 Miscellaneous Power Plant	. 5	9	. 4	0 0	2 (9 .
23	Total Nuclear Production Plant	\$0	0\$	09	D\$	OF S	O# •

Pac	Page 8A					Year Endo	Vent Ended December 34 2024
¥	Annual Report of the Town of Shrewsbury	TOT	TOTAL COST OF PLANT - ELECTRIC	- ELECTRIC (Confinued)	nedi	ו ספו דיונים	racelline of soca
		Ratance					Balance
,		Beginning	Andittone	Refirements	Adlustments	Transfers	End of Year
Line	ine Account No (a)	(p)	(c)	(p)	, (e)	(ı)	(g)
	G. Hydraulle Produc			-	Ç.	Č	6
	2 330 Land and Land Rights	O\$	Ç,	D	<u> </u>	O# 4	O A
	3 331 Structures and Improvements	· 0\$	00	0\$	OS T	200	9
· ·		0\$	0\$	9 9	O _F	0	0,9
		,	i d	Č	Ç	6	É
	Generators	Q \$	O# :	O	CA (D (<u> </u>
	334	0\$	0\$	0\$	G A	2	O#
	7 335 Miscellaneous Power Plant		•		Č	4	Č
	Equipment	O# :	0\$	0.9 1	2 6	D. 5	39 E
	8 336 Roads. Railroads and Bridges	\$0	0\$	O∲	O.e.	O#	9.¢
	9 Total Hydraulic Production Plant	0\$					
_	10 D. Other Production Plant						
_	11 340 Land and Land Rights	\$4,737	•			•	\$4,737
_	12 180 Asset Retirement	0\$	(\$323)				(\$353)
,-	13 341 Structures and Inprovements	\$11,022,865	0\$				\$11,022,855
	14 342 Fuel Holders, Producers and		:				
	Accessories	\$852,604	0\$				\$852,604
_	15 343 Prime Movers	\$2,096,735	0\$				\$2,096,735 \$4,000,000
_	16 344 Generators	\$1,099,330	0\$				94,U99,550
	17 345 Accessory Electric Equipment	\$1,506,363	0\$				saciana,te
,	18 346 Miscellaneous Power Plant		,				4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
	Equipment	\$11,514	O\$ 0.00		Ç	Ş	411,014 445,014
,-	19 382 Computer Hardware	?\$	e/n'cr¢	34	200	O# 4	070 000 0F4
	Total Other Production Plant	\$16,594,148	\$14,752	O.A.	O.	Ort.	one one of the one of the one
	20 Total Production Plant	\$16,594,148	\$14,752	0.9	0.9	O.A.	916,808,9U
	21 3. Transmission Plant			ţ	*	É	Ç
	22 350 Land and Land Rights	0\$	0.3	O#	O# 6	OP 6	D# 12
	23 351 Clearing Land and Rights of Way	\$	Op :	0	D# (73. 1	0.00
	24 352 Stuctures and Improvements	\$16,008	0\$	0.9) ·	2	ann'als
	25 353 Statlor Equipment	\$2,024,420	\$108,981	O\$	0\$	G	\$2,133,401
	26 354 Towers and Fixtures	0\$	Q	Og.	0\$	O.S.	
	27 355 Poles and Fixtures	0\$	0\$	O\$	097	9	G (2
		0\$	0\$	G (0#	D\$# E	
	29 357 Underground Condulis,	0\$	0\$	O\$	O#	<u> </u>	<u>}</u>
	30 358 Underground Conductors and Devices	O\$	0\$	08	0.9	0.9	
	31 359 Roads and Trails	90	O \$	O#	O. C.	O.P.	Our or ou
-	32 Total Transmission Plant	\$2,040,428	\$108,981	\$U	0.4	7	\$5,149,405
_							•

₽ A	Page 8B Next Page is 10 Annual Report of the Town of Shrewsbury					Year Ended	Year Ended December 31, 2024
		TOTA	TOTAL COST OF PLANT - ELECTRIC	ELECTRIC (Confinued)	pd)		
		Balance					Balance
		Beginning					End of
Line No.	e Account (a)	of Year (b)	Additions (c)	Retirements (d)	Adjustments (e)	Transfers (f)	Year (g)
	4. DISTRIBUTIO						Marie Communication of the Com
	2 360 Land and Land Rights	\$398,760	0\$	O\$.	09	0\$	\$398,760
**	3 361 Structures and Improvements	\$1,355,504	0\$	C\$	2	90	\$1,355,504
`	4 362 Station Equipment	\$17,135,837	\$11,913	90	98	0%	\$17,147,749
	5 363 Storage Battery Equipment	\$25,826	0\$	0\$	0\$	0\$	\$25,925
**	6 364 Poles, Towers and Fixtures	\$5,185,019	\$502,325	(\$67,149)	0\$	\$0	\$5,630,195
	7 365 Overhead Conductors and Devices	\$8,780,915	\$461,400	(\$2)	O\$	25	\$9,242,316
~	6 366 Underground Condults	\$3,709,580	\$9,299	D\$	08	0\$	\$3,718,879
	9 367 Underground Conductors & Devices	\$4,714,247	\$45,844	0\$	0\$	0\$	\$4,760,091
≓	10 368 Line Transforners	\$6,008,446	\$1,166,300	D\$	0\$	0\$	\$7,174,746
<u> </u>	11 369 Services	\$2,273,817	\$3,842	O\$	9	\$0	\$2,277,660
끋	12 370 Meters	\$4,481,668	\$1,136,208	(\$1,434,925)	0\$	80	\$4,182,851
~		\$1,350,010	0\$	0\$	0\$	0\$	\$1,350,010
Ť.	373 SI	\$2,381,098	\$6,976	\$0	\$0	20	\$2,388,074
	Total Distribution Piant	\$57,800,826	\$3,344,112	(\$1,492,079)	0\$	\$0	\$59,652,859
92	5 5. GENERAL PLANT						
ή	17 390 Structures and Improvements	\$3,857,631	08	0\$	D\$	9\$	\$3,857,631
18	8 391 Office Furniture and Equipment	\$4,082,796	\$0	0\$	\$0 \$	9	\$4,082,796
₹.	19 392 Transportation Equipment	\$2,334,339	\$1,133,859	(\$264,106)	0\$	\$0	\$3,204,093
ଯ	393 Stores Equipment	\$41,285	80	9	98	0\$.	\$41,285
2		\$249,417	\$9,006	S	\$0	0\$	\$258,422
22	2 395 Laboratory Equipment	90	0\$	0\$	0\$	\$0	0\$
23		20	0\$	0	O#5	0\$	0\$
24	4 397 Communication Equipment	\$1,818,503	Q#	0\$	O\$	O#	\$1,818,503
25	5 398 Miscellaneous Equipment	\$504,868	\$17,204		90	O#	\$522,072
26	3 399 Other Tangible Property	\$60,606	\$0	\$0	\$0	80	\$60,606
27	7 Total General Plant	\$12,949,444	\$1,180,069	(\$264,106)	0\$	\$0	\$13,845,407
72		\$90,496,589	\$4,627,914	(\$1,756,185)	0\$	0\$	\$93,353,818
29	•			TOTAL COST OF PI	TOTAL COST OF PLANT		
99	0			Less Cost of Land, Land Rights, and Rights of Way	ights, and Rights of Way		\$403,497
93				Total Cost upon which depreciation is based	ipreciation is based		\$92,950,321
The	The above figures should show the original cost of existing property.	ing property. In case a	iny part of the property is	In case any part of the property is sold or related, the cost of such property	of such property		
턍	should be deducted from the cost of the plant. The nel cost of the property, less the land values, should be taken as a basis for figuring depreciation	of the property, less the le	and values, should be taken	ı as a basis for İlguring depi	reciation,		

Page 9 Year Ended December 31, 2024

PAGE 9 IS A BLANK PAGE

umua	Report of the Town of Shrewsbury	NCE SHEET Assets and (d December 31, 202
ine	Title of Account	Balance	Artier Décits	,
No.		Beglnning of Year	Balance End . Year	Increase or (Decrease)
	(a)	(b)		
1	UTILITY PLANT			
	101 Utility Plant -Electric	\$39,650,609	41,980,825	\$2,330,21
	101 Utility Plant- Gas	\$0	-, -, -	#49.0¢
5	123 Investment in Associated Companies Total Utility Plant	\$61,521 \$39,712,138	74,545 42,055,370	\$13,02
6	iotal othing Flant	\$39,712,130	42,000,370	\$2,343,24
7				•
8			ı	
9				
10				
11	FUND ACCOUNTS			
12	125 Sinking Funds	\$0	اه	\$
	126 Depreciation Fund (P 14)	\$7,368,111	6,360,207	(\$1,007,90
14	128 Other Special Funds	\$3,722,190	7,993,404	\$4,271,21
15	Total Funds	\$11,090,301	14,353,611	\$3,263,31
16	CURRENT AND ACCRUED ASSETS			
17	131 Cash (P 14)	\$13,473,300	5,782,856	(\$7,690,44
	132 Special Deposits	\$804,294	804,294	
	132 Working Funds	\$500	580	\$
	141 Notes and Receivables	\$139,021	409,434	\$270,41
1	142 Customer Accounts Receivable	\$3,182,894	3,348,684	\$165,79
	143 Other Accounts Receivable	\$1,113,863	1,450,166	\$336,30
	146 Receivables from Municipality	\$0		. \$
•	151 Materials and Supplies (P 14)	\$540,477	1,145,592	\$605,11
25	165 Prepayments	PC 625 450	Q 704 E47	\$430.20 \$
	174 Miscellaneous Current Assets	\$6,625,159	6,764,547	\$139,38 \$
28	Total Current and Accrued Assets	\$25,879,508	19,706,074	(\$6,173,43
29	DEFERRED DEBITS	Ψ.Δ.,07 Φ,000	19,700,074	(44,119,40
	181 Unamortized Debt Discount		ľ	\$
	182 Extraordinary Property Debits	1		9
	185 Other Deferred Debits			9
	186 Deferred Outflows of Resources	\$3,629,072	5,128,051	\$1,498,97
33	Total Deferred Debits	\$3,629,072	5,128,051	\$1,498,97
34	•			
35	Total Assets and Other Debits	\$80,311,011	81,243,106	\$932,09

Page 11 Year Ended December 31, 2024

COMPARATIVE BALANCE SHEET Liabilities and Other Credits

		Balance		1
		Beginning of	Balance End	Increase
Line	Title of Account	Year	Year	or (Decrease)
No.	(a)	(b)		
1	APPROPRIATIONS	1	:	
	201 Appropriations for Construction		i	
3	SURPLUS			
	205 Sinking Fund Reserves			
	206 Loans Repayment	\$10,896,075	\$12,121,985	
	207 Appropriations for Construction Repayment	045 400 040	040 000 400	, 104 500 500)
	208 Unappropriated Earned Surplus (P 12)	\$45,423,810	\$43,860,190	(\$1,563,620)
8	Total Surplus	\$56,319,886	\$55,982,175	(\$1,563,620)
9	LONG TERM DEBT			
	221 Bonds (P 6)	\$3,300,000	\$3,000,000	(\$300,000)
	224 Other Long Term Debt			\$0
	227 Objigations Under Capital Leases			\$0
	231 Notes Payable (P7)	\$5,572,012	\$4,646,102	(\$925,910)
14	1	\$8,872,012	\$7,646,102	(\$1,225,910)
15				
	232 Accounts Payable	\$2,831,380	\$2, 489,283	(\$342,097)
	234 Payables to Municipality		,	
	235 Customer Deposits	i		[
	236 Taxes Accrued	\$0		\$0
	237 Interest Accrued	\$51,150	\$47,025	(\$4,125)
	242 Miscellaneous Current and Accrued Liabilities	\$868,564	\$1,325,715	\$457,151
22		\$3,751,094	\$3,862,023	\$110,929
23	DEFERRED CREDITS			
	251 Unamortized Premium on Debt	\$71,385	\$64, 64 0	(\$6,745)
	252 Customer Advance for Construction 253 Other Deferred Credits	60 500 551	044 070 004	
20 27		\$9,202,054	\$11,273,831	
	Total Deferred Credits	\$9,273,439	\$11,338 <i>,4</i> 71	(\$6,745)
28	RESERVES			
	260 Reserves for Uncollectable Accounts	\$300,000	\$300,000	\$0
	261 Property Insurance Reserve	ĺ	ì	
	262 Injuries and Damages Reserves	0445 115	#13 A 1 - 4	/h404 ===:
32 33		\$118,442	\$16,460	(\$101,982)
34		6140 470	6040.400	(0404 000)
	Total Reserves	\$418,442	\$316,460	(\$101,982)
35	CONTRIBUTIONS IN AID OF			
36	CONSTRUCTION	******	#D DD=	0.404
37	271 Contributions in Aid of Construction	\$1,676,139	\$2,097,874	\$421,736
38	Total Liabilities and Other Credits	\$80,311,011	\$81,243,106	(\$2,365,592)

State below if any earnings 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.

!

nnua	al Report of the Town of Shrewsbury		Page nded December 31, 20
	STATEMENT OF INCOME FOR	THE YEAR	
ine	Account	Current Year	Increase or (Decrease) from
No.	· (a)		Preceding Year
1	OPERATING INCOME		, , , , , , , , , , , , , , , , , , ,
2	400 Operating Revenue (P. 37 and P. 43)	37,457,924	(6,032,65
3	Operating Expenses:	, ,	
4	401 Operation Expense (P. 42)	33,079,974	(3,402,62
5	402 Maintenance Expense (P. 42)	1,872,7 4 6	(4,4)
6	403 Depreciation Expense	2,582,553	174,5
	407 Amortization of Property Losses	0	
8	408 Taxes (P. 48)		
10	Total Operating Expenses	27 525 072	10 000 to
11	Operating Income.	37,535,273	(3,232,50
	414 Other Utility Operating Income (P. 50)		
13	Try Outer ouncy operating module (1, 00)	U	
14	Total Operating Income	(77,349)	(2,800,14
15	OTHER INCOME		
16	415 Income from Merchandising, Jobbing, and Contract Work (P. 51)	8,662	(95,71
17	419 Interest Income	214,056	60,04
	421 Miscellaneous Income	469,124	439,60
19	Total Other Income.	691,843	403,93
20	Total Income	614,494	(2,396,20
21	MISCELLANEOUS INCOME DEDUCTIONS		
22	425 Miscellaneous Amortization	(43,522)	8,60
23	426 Other Income Deductions	. 0	
24	Total Income Deductions	(43,522)	8,60
25	Income before Interest Charges	658,016	(2,404,81
26	INTEREST CHARGES		
	427 Interest on Bonds and Notes.	264,306	(37,39
	428 Amortization of Debt Discount and Expense	(C 7 45)	
	431 Other Interest Expense.	(6,745)	
31	432 Interest Charged to Construction-Credit.		
32	Total Interest Charges	257,561	(37,39
33	Net Income	400,454	(2,367,41
~		790,704	(E,001,4-1
	EARNED SURPLUS		
ne		Debits	Cred
0.	(a)	(b)	!
34	Unappropriated Earned Surplus (at beginning of Period)		45,423,8
35			
36	lan m		
37 ! 38	433 Balance transferred from Income		400,48
39 i	434 Miscellaneous Credits to Surplus	4 005 040	
40	436 Appropriations of Surplus (P. 21)	1,225,910	-
41	437 Surplus Applied to Depreciation	738,165	
	208 Unappropriated Earned Surplus (at end of period)	/3 SEN 100	
43		43,860,19 0	
44	TOTALS	45,824,265	45,824,20
		,,	20,027,21

Алпи	al Report of the Town of Shrewsbury	Year	Page 14 Ended December 31, 2024
	CASH BALANCES AT EN	ID OF YEAR	
Line	ltems		Amount
No.	(a)		(b)
	Operation Fund		\$ 5,782,856
	Interest Fund Bond Fund		\$ - \$ -
	Construction Fund		\$ -
	Funds Held By MMWEC	·	* - I
6		i	Ť
7			
8			
9			
10			
11	·		
12		TOTAL	\$ 5,782,856
	MATERIALS AND SUPPLIES (Account 151-159, 163) Summary per Balance Sheet		
		Amount End of Year	
Line	Ассоня	Electric	Gas
No.	(a)	(b)	(c)
	Fuel (Account 151) (See Schedule, Page 18)	\$118,970	
	Fuel Stock Expenses (Account 152)		
	Residuals (Account 153)		
	Plant Materials and Operating Supplies (Account 154)	\$1,019,77 <i>ī</i>	
	Merchandise (Account 155)		
	Other Materials and Supplies (Account 156)		
	Nuclear Fuel Assemblies and Components - In Reactor (Acct 157)		
	Nuclear Fuel Assemblies and Components - Stock Acct (Acct 158) Nuclear Byproduct Materials (Account 159)		
	Stores Expense (Account 163)	· \$6,846	
23	Total per Balance Sheet	\$1,145,592	
H	Depreciation Fund Account (Account 126)	V1) 140j002	
Line			Amount
No.	(a)		(b)
24	DEBITS		
	Balance of Account at Beginning of Year		\$7,368,111
	Income During Year from Balance on Deposit Amount Transferred from Income		\$18,492
28	Allioph ((alse)) to ((all maximo	TOTAL	\$7,386,603
29		10 /20	47,000,000
30	CREDITS		
	Amount expended for Construction Purposes (Sec 57C164 of GL)		(\$1,026,396)
	Amounts Expended for Renewals		, , , , ,
	Adjustment `		
34		•	· ·
35			i
36		*	<u>'</u>
37			•
38	Balance on Hand at End of Year		ł
3 0 40	Dataile di Lang at Eug at Lear	TOTAL	\$6,380,207
40		IQIAL	40,200,201
	T C C C C C C C C C C C C C C C C C C C		i

ſ

Page 15 Annual R	Page 15 Annual Report of the Town of Shrewsbury					Year Ended	Year Ended December 31, 2024
		UTIE	UTILITY PLANT ELECTRIC	RIC			
	 Report below the items of utility plant in service according to prescribed accounts Do not include as adjustments, corrections of additions and retirements for the current or the pre- 	ceding year. Such ite (c). 3. Credit adjustments endosed in parenthe	cading year. Such Items should be included In column (c), 3. Credit adjustments of plant accounts should be endosed in parentheses to indicate the negative	ed in column could be gative	effect of such amounts. 4. Reclassifications or transfers within utility plant accounts should be shown in column (f).	ts. r transfers within utill hown in column (f).	lty plant
Line No.	Account (a)	Balance Beginning of Year (b)	Additions (c)	Dapreciation (d)	Other Credits (e)	Adjustments Transfers (f)	Balance End of Year (g)
+ €1 €1	1. INTANGIBLE PLANT 303 intangible Plant	1,111,742	0,		(20,319)	(14,500)	1,076,923
4		1,111,742	0	0	(20,319)	(14,600)	1,076,923
ით~თი		- O D	000	000	900	0 0 0	0 0 0
5 ±35	345 345 345 345 345		900		ପ ଠ ଘ		000
1 1 2 1	ក្ត	0	0	0	0	0	0
\$ 7 8 8		000	000	000	000	000	9 00
828	323 324 325	00 0		<u>,</u>	00 0	0 0 (00 (
23	Equipment Total Nuclear Production Plant	0	0	0	0	0	0

Page 16	Page 16 Americal Beand of the Town of Strewshilly					Year Ended	Year Ended December 31, 2024
É	ממן ועסיים בין מיני בין מיני בין מיני בין מיני בין מיני בין מיני בין מיני בין מיני בין מיני בין מיני בין מיני	UTILITY PLA	UTILITY PLANT - ELECTRIC (confinued)	ntlnued)			
		Balance) tho	Adluctments	Dolane
Line No.	Account	of Year (b)	Additions (c)	Dapreciation (d)	Credits (e)	Transfers (f)	End of Year (g)
	e. Hydraulic Production Plant						
- 6		0	0	0			O
N 65		0	O	0			0
7		0	0	0			0
, ro	-	0	0	0			O
	-						
60	334 Accessory Electric E	Đ	0	Ó	•		
۲-		Đ	0	O			0
	Equipment						
8	336 Roads, Railroads an	O.	С	O			D
6	_	0	0	0	0	0	0
무	۵						
F	340 Land and Land Rights	. 4,737		O			4,737
	180 Asset Retirements	0	(923)				(323)
52		9,568,725	O	330,68e			9,236,039
13	342 Fuel Holders, Producers and		•	,			
•	Accessories	535,552	Ö ,	25,578			509,974
<u>‡</u>	_	213,260		62,902			150,348
45	_	583,100	0 (32,980			990,120
16			0	,			9
17	346 Miscellaneous Pow	788 0	C	Б			H 341
	Equipment.	40 942.050	(323)	452,491	0	0	10.459.236
		10.912,050	(323)	452,491	0	0	10,459,236
2 8	57						
7		6	0	D			٥
8		0	0	0			0
23		16,424	0	480			14,944
.24	353 Statlon Equipment	1,545,609	108,991	61,771			1,592,819
. 25	354 Towers and Fixures	0	a	0			0
26	355 Poles and Fixtures	0	0	D			o
27			Ö i	c			0 (
28		о	σ,	9			,
8	_	0	.	0			0 (
8	359 Roads and Trails	0	0	D Page 4-5	0	5	0 A E T 763 A
뜐	Total Transmission Plant	1,561,033	100,001	1.07420			CD 1 1004

Page Annua	Page 17 Annual Raport of the Town of Shrewsbury					Year Ended	Year Ended December 31, 2024
<u> </u>		UTILITY PL	UTILITY PLANT - ELECTRIC (continued)	ontinued)			
Line No.	ine Account	Balance Beginning of Year (b)	Additions (c)	Depreciation (d)	Other Credits (e)	Adjustments Transfers (f)	Balance End of Year (9)
	4. DISTRIBUTION PLA	398 760	C				30A 760
	2 300 Land and Laild Rights	570.510	C	40.865) C) C	529 844
	5 300 Structures and Improvements	7,021,429	11,913	514,254	10	. 0	6,519,088
	5 363 Storage Battery Equipment	4,182	0	778	0	0	3,484
	6 364 Poles and Fixtures	1,903,991	502,325	161,939	C	O	2,244,377
	7 365 Overhead Conductors and Devices	4,547,456	461,406	270,748		0	4,738,114
	8 356 Underground Condults	632,800	9,299	111,308	0	9	730,791
,		1,211,835	45,844	141,875		9	1,115,804
_ ,	10 (368 Line I ranstormers	2,444,551 836 505	3,845	891,407	0 0		5,120,343
	1 358 Selvices	3,090,284	1,136,208	143,629	00	(832)	4.082.030
τ	3 371 Installation on Cust's Premises,	104,101	0	40,500	0	ì	63,601
,	4 372 Leased Prop. on Cust's Premises	0	()	1	1	•	0
, .	3/	1,016,464	0/8/0	1,063 4 pen nag		0	951,898
_	16 Joseph Distribution Plant	£03,4 D.£, 302	2114741116	74000000		(200)	45,479,135
~ ,	17 5. GENERAL PLANT	c	15.075	204	C	C	ተለ ደ7ፊ
		410,140	0	118,569	Q	0 0	291.571
· N		0	0		0	Ф	0
Ø		166,676	1,133,859	20,376	0	(35,380)	1,244,779
ત્ય		0	0	1	0	0	C
S		153,881	900'6	7,490	0 (0 (155,397
מני	24 (395 Laboratory Equipment		2 6		-	<u> </u>	
4 6	•	610,853	00	54,555	0	0	556.298
, evi		468,035	17,204	16,575	0	C	468,714
ı		0	0		0	0	0
લ		1,009,635	1,175,144	217,768	0	(36,380)	2,731,630
(r)	30 Total Electric Plant in Service	39,177,418	4,627,914	2,682,553	(20,319)	(50,712)	41,151,747
6.3	31 104 Utility Plant leased to Others	c		O	0		0
co.	2 105 Property Held for Future Use			Q ·	0		0
en e		473,191	1,738,046	00	О	(1,382,160)	829,077
m d	34 108 Accumitated Depreciation	39.650.609	6.365.960	2 582 553	00/3440	14 439 11791	74 080 47
'		22/22/22		2001	(Arctar)	[4] O(TOL)	0300011

Page 18 Annual R	Page 18 Annual Report of the Town of Shrewsbury				Year En	Year Ended December 31, 2024
		PRODUCTION FUEL AND OIL STOCKS (Included in Account 151) (Except Nuclear Materials)	L AND OIL STOCKS (Included i (Except Nuclear Materials)	n Account 151)		e e e e e e e e e e e e e e e e e e e
		 Report below the information called for concerning production fuel and cll stocks. Show quantities in tons of 2,000 (bs., gal., or Mof., whichever unit of quantity is applicable. Each kind of coal or oil should be shown separately. Show gas and electric fuels separately by specific use. 	ation called for concernin of 2,000 fbs., gal., or Mof should be shown separate lels separately by specifi	g production fuel and oll sk ., whichever unit of quantity ely, c use.	odks. r Is applicable.	
				Kinds of Fuel and Oil		
Line	. Item	Total Cost	# 2 FU Quantity (c)	#2 FUEL OIL Cost (d)	LUBRICATION OIL Quantity (e)	ION OIL Cost (f)
Ö	On Hand Beginning of year	100,395	36,086 50.004		275	4,484
N 57	Received During Year	253,648	86,097	249,165	275	4,484
, 4 0		134,679	45,273	130,195	275	4,484
ω~ ασέ						and the second s
	Sold or Transferred	134,679	45.273	130,196	275	4,484
4 6		118,970	40,824	118,970	0	0
2				Kinds of Fuel and Oil Continued	Oil Continued	
Line	(tem		Quantity (h)	Cost (I)	Quantity (j)	Cost (K)
7 ± ± ± + ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±						

Page 21 Annual Report of the	Town of Shrewsbury	·	Year Ended December 31, 2024
·	MISCELLANEOUS NON-OPERATING		· our mirror programs or, even
Line No.	Item (a)		Amount (b)
1 Interest Incom 2 3 4 5	3		214,056
6		TOTAL	214,056
	OTHER INCOME DEDUCTIONS (Account	: 426)	
Line No. v	Item (a)		Amourn (b)
7 8 9 10 11 12 13 14 14 1		TOTAL	
17	MISCELLANEOUS CREDITS TO SURPLUS (ACI	TOTAL count 434)	0
Line	Item	200012-10-7	Amount
No. 15	(a)		(b)
16 17 18 19 20 21 22 23		TOTAL	ō
	MISCELLANEOUS DEBITS TO SURPLUS (Acc	ount 435)	
Līne No.	item (a)		Amount
24 25 Transfer of Los 26 27 28 29			(b) 1,225,910
30 31			
32		TOTAL	1,225,910
	APPROPRIATIONS OF SURPLUS	(Account 436)	
Line No.	item (a)	<i></i>	Amount (b)
34 35 36 37 38	Payments to Town		738,185
39 40		TOTAL	738,165

Page Annua		ort of the Town of Shrewsbury			Year End	ed December 31, 2024
	Орс	MUNI	CIPAL REVENUES (Accoun			
Line No.	Acct No.	(R.W.H. Sold til Gas Schedule (a)	nder the Provision of Chap	Cubic Feet (b)	Revenue Received (c)	Average Revenue per M.C.F [\$6.0000] (d)
1 2						
3 4			TOTALS			
- 4			70,782			Average Revenue per K.W.H. [cente]
Line No.		Electric Schedule (a)		K.W.H. (5)	Revenue Received (c)	(d) [50,0000]
5 6 7	444	Municipal: (Other Than Street Lighting)		8,658,890	\$1,090,319	0.1259
8		Street Lighting		960,000	\$139,1 6 0	0.1450
10 11 12		on the state of th		,		
13 14 15						
16 17						
19	<u> </u>	PURCHASED POWER (Accour	TOTALS	9,618,890	\$1,229,479	0.2709
		Panetinals Cost (Model)				Cost per
		Names of Utilities from which Electric	Where and at What			K.W.H.
Line		Energy is Purchased	Voltage Received	K.W.H.	Amount	[0.0000]
No. 20		(a)	(t)	(c)	(d)	(e)
21	l					
22 23						
24						
25						
26 27	•					
28	1		TOTALS	û	0	0.0000
29	1	SALES FOR RESALE (Account 4		<u> </u>	<u>'</u>	2.0000
	Π	Names of Utilities	Where and at What			Revenues
1	1	to which Electric Energy is Sold	Voltage Received	K.W.H.	Аталл	per K.W.H. [cents]
Line		(a)	(b)	(e)		[0.000.0]
No.						(e)
30 31 32	1			,		
3: 3- 3:	4 5					
33	7 8					
3	9		TOTALS			_
<u>. </u>	Ь		<u> </u>		<u> </u>	Next page is 37

Ę	Annual Report of SHREWSBURY					YearE	37 Year Ended December 31, 2024
1		ELECTRIC OPERATING REVENIES (Account 400)	S (Account 400)				
<u> </u>	 Report below the amount of Operating Revenue for the year for each prescribed account and the amount of 	added for billing purposes, one customer shall be counted for each group of meters so added. The average number	es, one customer shares so added. The ave	nall be counted arage number	4. Unmetered sales should be included below. The details of such sales should be given in a footnote.	ld be included below Ild be given in a fool	. The mote.
·	increase or decrease over the preceding year. 2. If increases and decreases are not derived from	or customers means the available of the 12 lightes at the close deach month. If the customer count if the resi-	s average of the 121 the customer count i	igures at the In the resi-	So Classification of Commercial and Industrial Sales, Account 442, according to small (or Commercial) and	iercial and Industrial 5 small (or Commerc	Sales, Sales,
	previously reported figures explain any inconsistencies. 3. Number of customers should be reported on the basis of number of meters, plus number of flat rate	definal service dessilicatori includos describes confined more than once because of special services, such as water heating, etc., indicate in a footbole the number of such	ation includes custore of special services a footpote the numb	ne's conned s, such as water er of such	Large (or industries) may be accounting to the pasts of classification regularly used by the respondent if such basis of classification is not greater than 1000 Kw of	be accounting to the led by the respondence of greater than 1000	odess of It if such
	accounts, except that where seperate meter readings are	duplicate customers Included in the classification.	luded in the classific	aelion.	demand. See Account 442 of the Uniform System of Accounts. Explain basis of classification.	2 of the Uniform Sys of classification.	ilen of
		Operating Revenues	evenues	Kilowatt	Kilowatt-hours Sold	Averag Custom	Average Number of Customers per Month
l B	Ascount	Amount for Year	Incroase or (Decrease) from Preceding Year	Amount for Year	Increase or (Decrease) from Preceding Year	Number for Year	Increase or (Decrease) from Preceding Year
Š		(q)	(c)	(d)	(e)	9	(6)
	1 SALES OF ELECTRICITY 2 440 Residential Sales.	\$19,783,960	(\$3,050,714)	137,811,153	5,442,157	14,970	292
, \	3 442 Commercial and Industrial Sales:	#4 AG1 BA8	(\$320.697)	33 938 725	2 3 18 454	7	ŭ V
. 47		\$11,408,671	(\$2,381,749)	98,655,550	(692,365,569)	127	•
		\$1,090,319	(\$184,461)	8,658,890	(2,925,017)	26	(9)
w	7 445 Other Sales to Public Autrofules 8 446 Sales to Railroads and Railways	Jor. 28, 190	\$40,408	noo'nge	(439,882)	-	a ·
. e t		\$130,908	\$552	1,228,698	(164.286)	28	(3851)
÷		\$37,414,887	(\$5,910,609)	279,248,016	(124,143)	16,333	(11)
<u>t</u> t	447 Si	627 444 897	(909 040 49)	250 886 1146	(GFF YGZ)	000	
2 2	10(a) Sales of Electricity	200(#1#/20¢	(entine test)	010,015,017	(174) 143)	15,334	(11)
5 5	450 Forfeiter 451 Miscella	\$0 \$10,860	(\$27,946)				
17		80		"includes revenues fror	"includes revenues from application of fuel clauses	g.	N/A
æ 6		6		Total Kindle to which confined	*T	٠	
2 2	19 455 Interdepartmental refus	\$32,177	(\$94,095)	Total Navi to william			V
7							
2 2			٠				
3 %							
25		\$43,037	(\$122,041)				
3 E	 Total Electric Operating Revenues. 	\$37,457,924	(\$6,032,650)				

Annue	Report of SHREWSBU	JRY	*****	* ********		Year Ended Dec	38 cember 31, 2024
			TRICITY TO ULTIN		RS		
f	iled schedule or contrac	t. Municipal sales and unbilled sales	may be reported se	parately in total.			
					Average Revenue per K.W.H.	Number of (per Bills I	
Līne No.	Account No.	Schedule (a)	K.W.H. (b)	Revenue [.] (c)	{cents) *(0.0000) (d)	July 31 (e)	December 31
	440	RESIDENTIAL	137,811,153	\$19,783,960	0.1436	14,967	14,972
2 3 4							
5	442	COMMERCIAL	33,933,725	\$4,861,868	0.1433	1,102	1,117
7	443	GENERAL SERVICE	96,655,550	\$11,408,671	0.1180	127	127
9	441	Comparer to the lite	000 000	0400 460	0.1450	4	7
10 11	444	STREET LIGHT	960,000	\$139,160	0.1450	1 :	
12 13	444	MUNICIPAL	8,658,890	\$1,090,3 1 9	0.1259	97	97
14 15	445	PROTECTIVE LIGHT	1,228,698	\$130,908	0.1965	28	27
1 6 17							
18 19							
20 21							
22 23						•	
24 25							
26		•					
27 28							
29 30							
31 32							
33 34							
35 36							!
37 38				J			
39 40							
41 42							
43							
44 45							
46 47	TOTAL 041-0-70:-	MATE CONCUMENC	070 040 040	#07 44 4 00T	n 7000	40 000	16,341
48 49	TOTAL SALES TO UTI (Page 37 Line 11)	WATE CONSUMERS	279,248,016	\$37,414,887	0.7823	16,322	10,341

Annual Report of the Town of Shrewsbury Year Ended December 31, 2024 ELECTRIC OPERATION AND MAINTENANCE EXPENSES 1. Enter in the space provided the operation and maintenance expenses for the year. 2. If the increases and decreases are not divided from previously reported figures explain in footnote. Increase or (Decrease) from Preceding Year Line Account Amount for Year No. (a) (b) (c) POWER PRODUCTION EXPENSE 1 2 STEAM POWER GENERATION 3 Operation: 500 Operation supervision and engineering..... 501 Foel..... 5 502 Steam expense..... 6 503 Steam from other sources..... 8 504 Steam transferred - Cr..... 9 505 Electric expenses..... 506 Miscellaneous steam power expenses..... 11 507 Rents..... 12 Total Operation 13 Maintenance: 510 Maintenance supervision and engineering..... 14 15 511 Maintenance of structures..... 512 Maintenance of boiler plant..... 17 513 Maintenance of electric plant..... 18 514 Maintenance of miscellaneous steam plant..... **Total Maintenance** 19 20 Total power production expenses - steam power 21 **NUCLEAR POWER GENERATION** 22 Operation: 23 517 Operation supervision and engineering..... 518 Fuel.... 25 519 Coolants and water..... 26 520 Steam expense 521 Steam from other sources..... 522 Steam transferred - Cr..... 28 523 Electric expenses. 30 524 Miscellaneous nuclear power expenses...... 3f 525 Rents..... 32 Total Operation 33 Maintenance: 34 528 Maintenance supervision and engineering..... 35 529 Maintenance of structures..... 36 530 Maintenance of reactor plant equipment...... 37 531 Maintenance of electric plant...... 532 Maintenance of miscellaneous nuclear plant,..... 38 39 Total Maintenance 40 Total power production expenses - nuclear power 41 HYDRAULIC POWER GENERATION 42 Operation: 43 535 Operation supervision and engineering..... 44 536 Water for power..... 45 537 Hydraulic expenses....., 538 Electric expenses. 46 47 539 Miscellaneous hydraulic power generation expenses..... 48 540 Rents..... 49 **Total Operation** (continued on page 40)

Angua	Report of SHREWSBURY	Yea	40 ir Ended December 31, 2024
	ELECTRIC OPERATION AND MAINTENAN	CE EXPENSES - CONTINUED	
Line No.	Account (a)	Amount for Year (b)	Increase or (Decrease) from Preceding Year (c)
1	HYDRAULIC POWER GENERATION - CONTINUED		
2	Maintenance: 541 Maintenance Supervision and Engineering	0	0
	542 Maintenance of Structures	0	0
5	543 Maintenance of Reservoirs, Dams and Waterways	0	٥
Б	544 Maintenance of Electric Plant	ย	0]
. 7	545 Maintenance of Miscellaneous Hydraulic Plant	0	0
8	Total Maintenance		
9	Total Power Production Expenses - Hydraulic Power		
10	OTHER POWER GENERATION		
11	Operation:	1	
12	546 Operation Supervision and Engineering	149,727	18,225
13	547 Fuel	194,139	89,311
14	548 Generation Expenses	113,870	59,582
15	549 Miscellaneous Other Power Generation Expenses	0	0
16	550 Rents	0	0
17	Total Operation	457,735	167,117
18	Maintenance:		
19	551 Maintenance Supervision and Engineering	0	O
20	552 Maintenance of Structure	0	0
21	553 Maintenance of Generating and Electric Plant	99,351	(26,245)
22	554 Maintenance of Miscellaneous Other Power Generation Plant	0	0 1
23	Total Maintenance	99,351	(26,245)
24	Total Power Production Expenses - Other Power	557,086	140,872
25	OTHER POWER SUPPLY EXPENSES		
26	555 Purchased Power	19,239,584	(4,693,869)
27	556 System Control and Load Dispatching		0
28	557 Other Expenses	421,269	(32,976)
29	Total Other Power Supply Expenses	19,660,853	(4,726,845)
30	Total Power Production Expenses	20,217,939	(4,585,973)
31	Transmission expenses		
32	Operation:		
33	560 Operation Supervision and Engineering	149,726	18,224
34	561 Load Dispatching	Ī	0
35	562 Station Expenses		0 '
36	563 Overhead Line Expenses		0
37	564 Underground Line Expenses		0
3.8	565 Transmission of Electricity by Others	6,592,614	1,047,073
39	586 Miscellaneous Transmission Expenses	_ [0.1
40	567 Rents	0	0
41	Total Operation	6,742,340	1,065,297
42		. !	_
43	568 Maintenance Supervision and Engineering	0	0
44	569 Maintenance of Structures	0	0
45	570 Maintenance of Station Equipment	0	0
46	571 Maintenance of Overhead Lines	0	G.
47		0.	0
48	573 Maintenance of Miscellaneous Transmission Plant	0	0
49	Total Maintenance	G	0
50	Total Transmission Expenses	6,742,340	1,065,297

Annua	Report of SHREWSBURY	Y	41 ear Ended December 31, 2024
	ELECTRIC OPERATION AND MAINTENA		
Line	Account	Amount for Year	Increase or (Decrease) from
No.	(a)	(b)	Preceding Year (c)
1	DISTRIBUTION EXPENSES		
2	Operation:		1
3	580 Operation Supervision and Engineering	289,218	104,866
	581 Load Dispatching		0
	582 Station Expenses	236,143	(67,691)
	583 Overhead Line Expenses 584 Underground Line Expenses	38,903	23,259
	585 Street Lighting and Signal System Expenses	(339)	(339)
	586 Meter Expenses	81,428	(62,083)
	587 Customer Installations Expenses	4,034	(26,643)
	588 Miscellaneous Distribution Expenses	394,507	(47,611)
	589 Rents	0	0
13	Total Operation	1,043,895	(76,231)
14	Maintenance:		
	590 Maintenance supervision and engineering	49,513	(3,094)
	591 Maintenance of Structures	266,709	26,659
	592 Maintenance of Station Equipment 593 Maintenance of Overhead Lines	80,388	5,066
	594 Maintenance of Underground Lines	954,376	(203,259)
	595 Maintenance of Line Transformers	151,390	(71,243)
	596 Maintenance of Street Lighting and Signal Systems	47,461 59,670	(13,868) (2,748)
	597 Maintenance of Meters	0,0,0	(2,140)
	598 Maintenance of Miscellaneous Distribution Plant	ŏ	ő
24	Total Maintenance	1,609,507	(262,487)
25	Total Distribution Expenses	2,653,402	(338,718)
26	CUSTOMER ACCOUNTS EXPENSES		
27	Operation:		l l
	901 Supervision	0	G .
	902 Meter Reading Expenses	24,190	(10,255)
	903 Customer Records and Collection Expenses 904 Uncollectable Accounts	576,621	(1,284,521)
	905 Miscellaneous Customer Accounts Expenses	(117,735) 0	(168,873)
	906 Customer Conservation	1,822,408	1,822,408
34	Total Customer Accounts Expenses	2,304,483	358,758
35	SALES EXPENSES		
36	Operation:		1
37	911 Supervision	o	0
	912 Demonstrating and Selling Expenses	0	(240,217)
	913 Advertising Expenses	282,911	282,911
	916 Miscellaneous Sales Expense	0	0
41	Total Sales Expenses	282,911	42,694
42	ADMINISTRATIVE AND GENERAL EXPENSES		
43 44	Operation: 920 Administrative and General Salaries	711,572	75.000
н	921 Office Supplies and Expenses	278,201	75,983 (18,270)
3 1	922 Administrative Expenses Transferred - Cr	210,201	(19,270) D
	923 Outside Services Employed	217,458	106,294
	\$24 Property insurance	239,867	35,278
	925 Injuries and Damages	45,130	(50,410)
50	926 Employees Pensions and Benefits	S21,600	(79,416)
51	928 Regulatory Commission Expenses]	0
п	929 Duplicate Charges - Cr	!	٥
	930 Miscellaneous General Expenses	173,927	(53,190)
	931 Rents		
55	Total Operation	2,587,755	11,269

Annua	I Report of SHREWSBURY		Year Ended	42 December 31, 2024
	ELECTRIC OPERATION AND MAINTE	NANCE EXPENSES		
				Increase or (Decrease) from
Line	Account		Amount for Year	Preceding Year
No.	(a)		(b)	(c)
1	ADMINISTRATIVE EXPENSES			
2	Maintenance:			
3	932 Maintenance of General Plant		4,694	(514)
4	933 Transportation expense		159,194	40,102
5	Total Maintenance		163,888	39,588
6	Total Administrative and General Expenses	. [2,751,643	50,857
7	Total Electric Operation and Maintenance Expenses		34,952,720	(3,407,083)
	SUMMARY OF ELECTRIC OPERATION	AND MAINTENANC	E EXPENSES	·
Line	Functional Classification	OPERATION	MAINTENANCE	TOTAL
No.	(a)	(b)	(c)	(d)
8	Power Production Expenses			
9	Electric Generation	1		
10	Steam Power	1		
11	Nuclear Power	1		
12	Hydraulic Power			
13	Other Power	557,086		557,086
14	Other Power Supply Expenses	19,660,853		19,660,853
15	Total Power Production Expenses	20,217,939	0	20,217,939
16	Transmission Expenses	6,742,340		6,742,340
17	Distribution Expenses	1,043,895	1,609,507	2,653,402
18	Customer Accounts Expenses	2,304,483	•	2,304,483
19	Sales Expenses	282,911		282,911
20	Administrative and General Expenses	2,746,949	4,694	2,751,643
21	Power Production Expenses		•	·
22	Total Electric Operation and Maintenance Expenses	33,338,519	1,614,201	34,952,720
24	Ratio of Operating Expenses to Operating Revenues (carry our Compute by dividing Revenues (acct 400) into the sum of Ope Line 20 (d), Depreciation (Acct 403) and Amortization (Acct 40 Total salaries and wages of electric department for year, includating expenses, construction and other accounts Total number of employees of electric department at end of year operating, maintenance and other employees (including part to	ration and Maintenar 7) fing amounts charge ear including administ	nce Expenses (Page 42 100.17% d to oper- 4,887,843	

										649 Le sodono C boka 3 soov
Annua	Annual Report of the Town of Shrewsbury	ury	The second of th	The second secon	No. of Contrast of		e militaria socialista de la compansión de la compansión de la compansión de la compansión de la compansión de			CCCIIDEL 31, 2024
	 This schedule is intended to give the account distribution of total taxes charged to operations and other final accounts accounts during the year. 	ive the account and other final	distribution of accounts	TAXES C 3. The aggregate appropriate headi	TAXES CHARGED DURING YEAR 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	YEAR should be listed un ate," and "Local" in ite and for all subdi	ider the I such Visions	plant account or subaccount. 5. For any tax which it was not to more than one utility depart	plant account or subaccount. 5. For any tax which it was necessary to apportion to more than one utility department or account,	ry to apportion or account,
	2. Do not include goodline and other sales taxes which have	ther sales taxes of the material	which have on which the	can readily be ascertained.	can readily be ascertained. 4. The accounts to which the taxes charged were distributed should	harged were distrib	bluoda Bhould	state in a footnote 6. Do not include	state in a footnote the basis or apportioning such tax. 6. Do not include in this schedule entries with respect	rtioning such tax.
	tax was levied was charged. If the actual or estimated amounts of such taxes are known, they should be shown as a footnote	ne actual or estinould be shown a	mated amounts as a faotnote	be shown in colur	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	both the utility deg s charged to utility	plant show the	to deferred incom	to deferred income taxes, or taxes collected through payroll deductions or otherwise pending transmittal of	ollected through
	and designated whether estimated or actual ambunts.	so or actual ame	ounts.	number or approp	number or appropriate balance street plant account of subaccount.	plant account or s	upaccount.	such taxes to the taxing authority	raxing aumority.	
		Total Taxes Charged			Distri (Show utility dep	Distribution of Taxes Charged (omit cents) Show utility department where applicable and account charged)	narged (omit c plicable and ac	ents)		
Line No.	Kind of Tax (a)	During Year (omit cents) (b)	Electric (Acct. 408, 409) (c)	Gas (Acct. 408,409) (d)	(e)	(f)	(6)	(u)	(1)	(D
← -01 (
ა 4					•					
ကတ										
≻ 8					<u> </u>	I NOT APPLICABLE				
O										
<u> </u>								0-00-01-01		
5 Z							•			
£ 5										
77 8							2,			
20										
22							!			
83	TOTAL									

Year Ended December 31, 2024 Annual Report of the Town of Shrewsbury OTHER UTILITY OPERATING INCOME (Account 414) Report below the particulars called for in each column. Amount Gain or of Operating (Loss) from Amount of Amount of Expenses Operation Investment Revenue Line Property (d) (e) (b) (c) No. (a) 7 NOT APPLICABLE

\$0.00

\$0.00

TOTALS

\$0.00

\$0.00

Annual Report of the Town of Shrewsbury Year Ended December 31, 2024 INCOME FROM MERCHANDISE, JOBBING AND CONTRACT WORK (Account 415) Report by utilify departments the revenues, costs, expenses, and net income from merchandising, jobbing, and contract work during year. Electric Gas Utility Line Department Department ltem Department Total No. (a) (c) (d) (d) (e) Revenues: Merchandising sales, less discounts, 2 allowances and returns..... 3 \$8,662 \$8,662 Contract Work..... 4 Commissions..... 5 Other (List according to major classes) 7 8 9 10 Total Revenues..... \$8,662 **\$**0 \$8,662 11 12 13 Costs and Expenses: Cost of Sales (List according to Major 15 classes of cost)..... 16 17 Labor 18 Materiais 19 20 21 23 24 25 26 Sales expenses..... Customer accounts expenses..... 27 28 Administrative and general expenses...... 29 30 31 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 TOTAL COSTS AND EXPENSES \$0 \$0 51 Net Profit (or Loss) \$8,662 \$0 \$0

\$8,662

Year Ended December 31, 2024

SALES FOR RESALE (Account 447)

- Report sales during year to other electric utilities and to cities or other public authorities for distribution to ultimate consumers.
- 2. Provide subheadings and classify sales as to (1) Associated Utilities, (2) Nonassociated Utilities, (3) Municipalities, (4) R.E.A. Cooperatives, and (6) 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 an "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).
- If delivery is made at a substation indicate ownership in column (e), thus: respondent owned or leased, RS; customer owned or leased, CS.

	or surplus power, Dr., our					Kw c	or Kva of Den Specify which	nand 1)
Line No.	Sales to	Statistical Classification	Export Across State Lines	Point of Deliver	Subs	Contract Demand	Average Monthly Maximum Demand	Annual Maximum Demand
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(b)
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		(2)		NOT APPLICABL			(<i>2</i>)	
32 33 34								

Year Ended December 31, 2024

SALES FOR RESALE (Account 447) - Continued

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

integrated).		<u></u>			ay be grouped.			
				Revenue (C	Omit Cents)		Davisaria	Г
Type of Demand	Voltage at which	Kilowatt- hours	Demand Charges	Energy	Other	Takal	Revenue per Kwh	W.C
Reading	Delivered	Hours	unarges	Charges	Charges	Total	(cents) [0.0000]	Li
(i)	(i)	(k)	(f)	(m)	(n)	(0)	(p)	N
								Γ
								1
	i i							ı
				·				1
								-
						·		ı
]							1
	<u> </u>		, , , , , , , , , , , , , , , , , , ,			٠.		Į
		NO	TAPPLICABLE					
					·			
								l
								1
								l
	1							l
								1
							,	
								Ì
								ł
	I							1
	Ī							
				•				
				•				
	TOTALS	C	\$0.00	\$0.08	\$0.00	\$0.00	0.0000	

กณะเ	Report of the Town of Shrewsbury					١	ear Ended Decem	54 31, 2024) 10er 31, 2024
		*		FURCHASED FOWER (Account 555)				
1 0 2 (Report power purchased for resexcited from this schedule and repo- concerning interchange power transa- tion of the power transa- tion of the power transaction of the power transaction of the power transaction. Provide submeadings and classify (1) Associated Utilities, (2) Nonassoc Associated Nonutilities, (4) Other No olpalities, (6) R.E.A. Cooperatives, a 	nt on page 56 p actions during the sales as to ciated Utilities, nutilities, (5) M	varticulars he year. (3) uni-	Authorities, For each purchase designate statistical class- fication 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 othe power pur- chased from the same company. Describe the nature of any purchases classified as Other Power, column (b).				
						1	(w or Kva Deman (Spacify Which)	d
Line No.	Purchased From	Statistical Classification	Import Acrosa State Lines	Point of Receipt	Substation	Contract Demand	Average Monthly Maximum Demand	Angual Maximum Demand
	(a)	(b)	(c)	(d)	(e)	(1)	(g)	(h)
	Stonybrook Intermediate Nuclear Mix 1 (Seabrook) Nuclear Mix 1 (Millstone) Nuclear Project 3 (Millstone) Nuclear Project 4 (Seabrook) Nuclear Project 5 (Seabrook) Project 6 (Seabrook) Project 6 (Seabrook) NE Reliability System Power - Weekly Seathine Wind Power Cooperaive Eagle Creek Hancook Wind New York Power Authority System Power Green Power HO CAPACITY CREDIT Solar Reo Revenue tifies Gredits	000000000P	x x x x x x	ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION TOWN LINE TOWN LINE ROLFE AVE SUBSTATION ROLFE AVE SUBSTATION	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	2,206 93 906 1,960 2,663 326 4,111 7,679		
24 25 26 27 28 29 31 32 33								

Year Ended December 31, 2024

PURCHASED POWER (Account 555) - Continued (except interchange power)

- 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 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).
 - The number of kilowalt 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.

								
·								
·	Voltage	Kilowatt-	Capacity	Energy	Other		KWH	İ
Type of	at which	hours	Charges	Charges	Charges	Total	(cents)	ļ
Demand Reading	Delivered							Line
(i)	Ü	(k)	(1)	(m)	(n)	(o)	(p)	No,
60 MINUTES	115 kv	1,607,166	\$570,589	\$99,096		\$669,685	0.4167	1
60 MINUTES	115 kv	721,811	\$20,531	\$3,368	(\$3,521)	\$20,378	0.0282	2
60 MINUTES	115 kv	7,429,924	\$258,414	\$47,752	\$4	\$306,171	0.0412	а
60 MINUTES	115 kv	16,067,025	\$556,082	\$103,263	(\$7,333)	\$652,012	0.0406	4
60 MINUTES	115 kv	20,611,342	\$577,247	\$96,765	(\$3,698)	\$669,713	0.0325	5
60 MINUTES 60 MINUTES	115 kv	2,542,744	5 72,938	\$11,864	(\$456)	\$84,345	0.0332	6
60 MINUTES	115 kV	31,818,871 2.215,123	\$894,426	\$148,455	(\$5,710)	\$1,037,171	0.0326	8
60 MINUTES	115 kv	2.213,123	\$582,755	\$86,641	\$550,872	\$1,220,268 \$0	N/A	9 10
60 MINUTES	115 ky	92.148.091		\$6,406,004		\$6,406,004	0.0695	11
60 MINUTES	115 ky	1,801,826	81,203,845	Ψ0,170,100 H		S1,203,845	0.6681	12
60 MINUTES	135 kv	4,472,784	0:,200,040	\$277,341	\$1,761	\$279,102	0.0624	13
60 MINUTES	115 kv	7,653,748		\$411,799	\$179	\$411,978	0.0538	14
60 MINUTES	115 kv	±5,190,512	\$107,771	\$74,742	\$2,368	\$184.881	0.0122	16
		4,199,308	ŕ		\$318,644	\$318,644	0.0759	17
	1 1	- 1			\$97,622	\$97,622	N/A	18
					(\$63,242)	(\$63,242)	N/A	19
·					(\$772,317)	(\$772_317)	N/A	20
	1				(\$30,244)	(530,244)	N/A	21
	1 1	Ì						23
								24
								25
								26
	ł I		·		1			27
					i			28
	1 1							29 31
	1 1		i		•			31
	1 1							33
	1 1							34
	TOTALS	208,480,275	\$4,844,599	\$7,766,489	\$84,928	512,696,016		

Annis	Annual Report of the Town of Shrewsbury							56 December 31, 2024
			INTERCHANGE POWER (Included in Account 555)	Included in Acco	unt 555)			V- NV
1. Report delivera under i 2. Prov	 Report below the Kilowatt-hours received and delivered during the year and the net charge or credit under interchange power agreements. Provide subheadings and classify interchanges as to (1) Associated Utilities, (2) Nonassociated Utili- list to (1) 	nd or credit nges ed Utilie-	shall be furnished in Part B, Details of Seitlement 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	etails of Settlemen ant for any transar nounts other than is, show such office by, in addition to de	t for stion for for bit	coordination, or other such arrangement, submit a copy of the annual summary of transactions and bill-lings 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	ir such arrangement ummary of transacties to the agreement is to the agreement it reported in this so	t, submit a lons and bill- in. If the hedtile for any charges and
ites, (3) utilles, and (7) change 3. Parti	fles, (3) Associated Nonutilities, (4) Other Non- utilies, (5) Municipalities, (6) R.E.A., Cooperatives, and (7) Other Public Authorities. For each inter- change across a state line place an "X" in column (b). 3. Particulars of settlements for Interchange power	ives, er- umn (b). ower	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,	lion expenses, and was and principles us amounts were determents the net of resents the net of nection, power poor	i give ander st- debits ling,	creats covered by the agreement, turner in a footnote a description of the offer debits and credits and state the amounts and accounts in which such other amounts are included for the year.	le agreement, lurn other deblis and cre counts in which sud d for the year.	an in a rocinote diks and state h other
' -		A. Summary	Summary of Interchange According to Companies and Points of Interchange	mpanies and Poin	ts of Interchange			
				-		Kijowati-nours	***************************************	
Line No.	Name of Company	egnsrichende Across state senij	Point of Interchange	ts agealoV doïdW begnsdoneddi	Received	Delivered	Net Difference	Amount of Settlement
	(8)	Ξ	(0)	(a)	(a)	(1)	(ā)	(r)
- N w 4 & & C & & & & & & & & & & & & & & & &	<u>N</u> O S				819,022,474	741,776,704	77,251,770	6,643,568
12				TOTALS	819,022,474	741,770,704	77,251,770	\$6,543,568
			B. Details of Settlement for Inferchange Power	t for inferchange	Power			
Line	Name of Company			Explanation (i)				Amount (k)
6 4 4 5 5 5 8 8 8 9 8 9 9 9 9 9 9 9 9 9 9 9 9	ISO INTERCHANGE			INTERCHANGE EXPENSE NEPGOL EXPENSE	EXPENSE SE	·		\$5,987,709 555,865
21							TOTALS	\$6,543,568

Annua	l Report of the	Town of Shrews	bury			Year E	57 nded December 31, 2024
				ELECTRIC E	NERGY ACCOUNT		
Report I	elow the informatio	on called for concer	ning the disposition	of electric generate	d, purchased, and interchang	ed during the year.	
Line				ltem			Kilowatt-hours
No.				(a) URCES OF ENE			(b)
2	Generation (ex	cluding station u		URCES OF ENE	erg y	:	
3	Solar		·	***********			4,912,265
4	Muclear		*** *** *** ***			****	
5 6	Other	*	Diesei		***************************************	•	1,055,685
7	Total de	neration			*		5,967,950
8	Directores						209,691,531
9 10	Interchanges		ł,	in (gross)		876,478,603 804,616,644	
11	inicionaligos			Net (Kwh)	***************************************	71,861,959	71,861,959
12			{	Received		, ,	
13	Transmission fo	or/by others (Wb	······	Delivered			,
14 15	TOTAL		.	Net (kwn)			287,521,440
16		ום	SPOSITION OF	ENERGY			201,021,770
17	Sales to ultima	ite consumers (i	ncluding interder	artmental sales	:)	,	279,248,016
18 19	Sales for resal	eed			* **-;********************************		
20	Energy unitish	eu wistout charç v the company (excluding station	usel	****************************	***************************************	. 0
21	Electric dep	artment only					1,387,226
22	Energy losses:					Ì	· · · · · · · · · · · · · · · · · · ·
23 24					***************************************		
25	1						
26 Total energy losses							6,886,198
27 Energy losses as percent of total on line 15							
28 TOTAL							287,521,440
1 B		I			AKS AND OUTPUT		
peaks e	stablished monthly		perteining to simulta onthly output (in killo	watt-hours)	minute integrated.)	reading (instantaneous 15, 30,	i
Mon!	inly peak col. (b) sh	ould be respondent	s maximum Kw load	l as measured by	and purchases plus or minus	the sum of respondent's net get net interchange and plus or mit	nus net trans-
the sum	of its coincidental:	net generation and ;	ourchases plus or mi	inus net interchang	mission or wheeling. Total to	or the year should agree with line	e 15 above.
manus e Monthly	mporary desvenes	i (not interchange) o th ementency delive	r emergency power des should be show	to another system. In in a footnote with	If the respondent has two connected, the information or	or more power systems and phy alled for below should be jumish	giczlly ed for each
a breif e	xplanation as to the	e nature of the eme	gency.		system.		20 (0: 0001
	7		,		/sbury System		
			<u> </u>	Olitea	souly dystem		
Monthly Peak							
							Monthly Output
Line	Month	Wilawatta .	Day of Week	Day of Month	Hour	Time of Decile	(kwh)
No.	(a)	(b)	(c)	(d)	(e)	Type of Reading (f)	See Instr. 4) (g)
29	JAN	45,824.00	Wednesday		21.00	60 min	27,227,231
30	FEB	43,178.00	Thursday	29.00	20.00	60 min	23,772,252
31	MAR	39,550.00	Friday	1.00	19.00	60 min	23,378,882
32	APR	39,129.00	Thursday	4.00	11.00	60 min	20,652,864
33	MAY		Wednesday	22.00	17.00	60 min	21,569,473
34	JUNE	60,155.00	Thursday	20.00	17.00	60 min	25,001,120
35 36	JULY AUG	58,594.75	Tuesday	16.00	18.00	60 min	29,535,703
37	SEPT	55,567.00 40,349.00	Friday Sunday	2.00 1.00	15.00 17.00	60 min	25,855,057
38	OCT	35,295.00	Monday	28.00	21.00	nim 08 nim 08	21,173,756 20,866,348
39	NOV	39,647.00	Tuesday	26.00	20.00	60 min	21,713,795
40	DEC		Monday	23.00	20.00	60 min	26,774,959
1 44	I	4	1 '	1		7071	

Year Ended December 31, 2024

GENERATING STATION STATISTICS (Large Stations)

(Except Nuclear, See Instruction 10)

- Large stations for the purpose of this schedule are steam and hydro stations of 2,500 Hw* 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.)
- 2. If any plant is leased, operated under a license from the Federal Power Commission, or operated as α 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.

- 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.
- Quantities of fuel consumed and the average cost per unit of fuel consumed should be consistent with charges to expense 501 and

Line	ltem	Plant	Plant	Plant
No.	(a)	(b)	(c)	(d)
		Peaking Plant	CENTECH Peaker	
1	Kind of plant (steam, hydro, int. com., gas turbine	ic	7C	
2	Type of plant construction (conventional, outdoor	FULL OUTDOOR	FULL OUTDOOR	
Ì	Type of plant construction (conventional, outdoor boiler, full outdoor, etc.)			
3	Year originally constructed	1,969.00	2,019.00	
4	Year last unit was installed	1,978.00	2,019.00	
5	Total installed capacity (maximum generator лате	13,750.00	2,500.00	
	plate ratings in kw)	***		
6	Net peak demand on plant-kilowatts (60 min.)	13,750.00	2,500.00	
7	Plant hours connected to load	230,00	105.00	
8	Net continuous plant capability, kilowatts:			
	(a) When not limited by condenser water	NOT LIMITED	NOT LIMITED	
	(b) When limited by condenser water			
	Average number of employees	1.00	1.00	
	Net generation, exclusive of station use	580,900.00	536,871.00	
13	Cost of plant (omit cents):			
14	Land and land rights	4,737.00		
	Structures and Improvements	38,712.00		
	Reservoirs, dams, and waterways			
	Equipment costs	3,403,978.00	2,977,066.00	
	Roads, railroads, and bridges			
19	Total cost	3,447,427,00	2,977,056,00	0.00 #DIV/0!
	Cost per kw of installed capacity	251.00	1,191.00	#D1410;
	Production expenses:			
22	Operation supervision and engineering			
23	Station labor	189,655.00	56,649.00	
24	Supplies and expenses, including water	109,050.00	4.470.00	
25	Maintenance	99,351.00	4,47 0.00	
26 27	Rents	30,001.00		
2 <i>!</i> 28	Steam from other sources			
28 29	Steam transferred – Credit			
30		289,006.00	61,120.00	0.00
31		0.50	0.17	#D[V/U!
32				
33				
~	gais.) (Gas-M cu. ft.) (Nuclear, indicate)	OIL	GAS	
34		45,155.00	5,457.00	
1	Average heat content of fuel (B.t.u. per lb. of coal,			
1	per gal. of oil, or per cu. tt. of gas)	140,000 PER GAL	1032 WIMBTU PER MCF	
I				
	Average cost of fuel per unit, del. f.o.b.			
36		3.07	\$1.7011 per therm	
36 37	Average cost of fuel per unit, del. f.o.b. plant	0.32	\$1.0302 per tnerm	
	Average cost of fuel per unit, del. f.o.b. plant Average cost of fuel per unit consumed	0.32 5.88	\$1.0302 per therm 19.89	
37	Average cost of fuel per unit, del. f.o.b. plant Average cost of fuel per unit consumed Average cost of fuel consumed per million B.t.u.	0.32 5.88 0.58	\$1.0302 per therm 19.89 1.09	
37 38	Average cost of fuel per unit, del. f.o.b. plant Average cost of fuel per unit consumed Average cost of fuel consumed per million B.t.u. Average cost of fuel consumed per kWh net gen.	0.32 5.88	\$1.0302 per therm 19.89	
37 38 39	Average cost of fuel per unit, def. f.o.b. plant Average cost of fuel per unit consumed Average cost of fuel consumed per million B.t.u. Average cost of fuel consumed per kWh net gen. Average B.t.u. per kwh net generation	0.32 5.88 0.58	\$1.0302 per therm 19.89 1.09	

Year Ended December 31, 2024

GENERATING STATION STATISTICS (Large Stations) -- Contunued

(Except Nuclear, See Instuction 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 shold 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	Li
(e)	(f)	(g)	(h)	(1)	(j)	N
	1					
	1		,			
			i .			1
	Į į					Í
	·			1 1		
	1		l			I
				1		ı İ.
	1					- 1 :
			NOT APPLICABLE			- [
				1] 1
	1					1
	1					
	1 1			1		
	1 1					
	1			1 1		
	1					ł
			1			- 1
						- 1
'	1		i i			1
	1 1		ł			
	[- 1
	1					
	1			1 1] :
•				- J		- 1.
	1 1					
	1					I
	1					Į
	1		J.			1
	1					į
						ı
	!					
						Į
		•		1		
	·		1			
				i i		
	1					1
			Ĭ			
	i.		<u> </u>			
						ŀ
						I
			8			1
						ĺ
			8			•
			I			
			1			
			i			
	i i			B I		

Year Ended December 31, 2024

60

STEAM GENERATING STATIONS

- 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.
- 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	Location of Station	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)
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		(1)	(6)	NOT APPLICABLE		·	(LE)
36 37		<u> </u>			<u> </u>	<u> </u>	

Note Reference:

* Indicates reheat boilers thusly, 1050/1000.

Year Ended December 31, 2024

STEAM GENERATING STATIONS -- Continued

expenses ro 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 lesse, 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.

T	urbîne-	Gene	rators*

				T	urbîne-Generate	ors*					2000
Year Installed		Steam Pressure at Throttle p.s.f.g.	R.P.M.	Name Plate in Kilow At Minimum Hydrogen Pressure	Rating Patis At Maximum Hydrogen Pressure	Hydre Press Min.	ogen sure** Max.	Power Factor	Voltage K.v.++	Station Capacity Maximum Name Plate Rating**	Line
(h)	(1)	(1)	(k) :	(i)	(m)	(n)	(o)	(p)	(g)	(r)	No.
				NOT APPLICABLE							1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 8 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36
	<u> </u>				TOTALS	[1	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.
- *+ Shoule agree with column (m).

62

Annual Report of the Town of Shrewsbury

Year Ended December 31, 2024

HYDROELECTRIC GENERATING STATIONS

- 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 therof, 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 Wi	neels	
Line No.	Name of Station	Location (b)	Name of Stream	Attended or Unattended (d)	Type of Unit* (e)	Year Installed (f)	Gross Static Head with Pond Full (g)
1 2 3 4		, .					
5 6 7 8 9			NOT APPLICABLE				
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							

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

Year Ended December 31, 2024

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.

 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.

Design Head R.P.M. Design Head (i) (ii) (ii) (iii) (ii			nnual rent and now de	tenninea.	· · · · · · · · · · · · · · · · · · ·	Con	0.1030.50				
(h) (i) (j) (k) (k) (l) (h) (k) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h			Maximum hp. Capacity of Unit at	Year		Gen	Fre-	Rating of	of	Generating Capacity in Kil-	
1 1 2 2 3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 0 11 1 12 13 3 14 4 15 16 16 17 7 18 8 19 20 20 21 22 22 22 22 22 22 22 22 22 22 22 22				Installed	Voltage		or d.c.	Kilowatts	Station	plate ratings)	Line
NOT APPLICABLE NOT APPLICABLE	(11)	(1)	() ((K)	(1)	(m) ·	(ח)	(0)	(p)	(q)	No.
NOT APPLICABLE NOT APPLICABLE											1
NOT APPLICABLE NOT APPLICABLE											2
NOT APPLICABLE NOT APPLICABLE 10 10 111 12 13 14 15 16 17 18 19 20 21 22 23 24 26 26 26 26 26 27 28 29 30 31 31 32 32 33 34 34 35 36 37 38											3
NOT APPLICABLE 8 9 9 10 10 11 11 12 13 13 14 15 16 16 17 7 18 18 19 20 12 12 12 12 12 12 12 12 12 12 12 12 12											5
8 9 9 10 11 11 11 12 13 14 14 15 15 16 17 18 19 19 20 20 21 1 22 23 24 25 26 27 28 29 30 31 31 32 33 34 35 36 37 38											6
9 10 11 1 12 12 13 14 14 15 16 16 17 17 18 19 20 20 21 22 23 24 25 26 26 27 28 28 29 30 30 31 32 33 34 34 35 36 37 38	<u>~.</u>		NOT APPLICABLE				ľ				
10 111 12 12 12 13 14 15 16 16 17 7 18 19 20 21 22 22 22 22 22 22 22 22 22 22 22 22											8
11 12 13 13 14 15 16 16 16 17 17 17 18 19 20 20 21 22 23 29 24 24 25 26 27 27 28 29 30 30 31 31 32 2 33 34 34 35 36 37 38										·	
13 14 15 16 17 18 19 20 21 22 23 24 25 26 26 27 28 29 30 30 31 32 33 34 35 36 37 38											11
14 15 16 17 18 19 20 21 21 22 23 24 25 26 27 28 29 30 31 31 32 33 34 35 36 37 38											12
15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 29 30 31 32 33 34 35 36 37			Ĺ								
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 32 33 34 35 36 37 38											
18 19 20 21 22 23 24 25 26 27 27 28 29 30 31 31 32 32 32 33 34 35 36											16
19 20 21 22 23 24 25 26 27 28 29 30 31 31 32 33 34 35 36 37 37											17
20 21 22 23 24 25 26 27 28 29 30 31 31 32 33 34 35 36											19
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38											20
23 24 25 26 27 28 29 30 31 32 33 34 34 35 36 37 38											
24 25 26 27 28 29 30 31 32 33 34 34 35 36 37 38			-								22 23
26 27 28 29 30 31 32 33 34 4 35 36 37 38											
27 28 29 30 31 32 33 34 4 55 36 37 38			•								25
28 29 30 31 32 33 34 35 36 36 37 38			į.								26 27
29 30 31 32 33 34 35 36 37			•								
31 32 33 34 35 36 37 38											29
32 33 34 35 36 37 38											30
33 34 35 36 37 38				·							პ1 ვე
34 35 36 37 38						٠.				į	33
36 37 38											34
37 38		,				ì					35
38							ļ				37
TOTALS 39											38
		····					TOTALS				39

64

Annual Report of the Town of Shrewsbury

Year Ended December 31, 2024

COMBUSTION ENGINE AND OTHER GENERATING STATIONS

(except nuclear stations)

 Report the information called for concerning generating stations and equipment at end of year. Show associated prime movers and generators on the same line.

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-

				Pri	ime Movers		
Line No.		Location of Station	Diesel or Other Type Engine (c)	Name of Maker	Year Installed (e)	2 or 4 Cycle (f)	Belted or Direct Connected (g)
1 2	PEAKING PLANT		DIEŞEL	ELECTROMOTIVE	1969	2	DIRECT
3	PEAKING PLANT	OFF RT 9	DIESEL	ELECTROMOTIVE	1975	2	DIRECT
6	PEAKING PLANT	OFFRT9	DIESEL	ELECTROMOTIVE	1978	2	DIRECT
9 10 11 12 13 14 15 16 17 18 19 20 21 22	CENTECH GAS GENERATOR	CENTECH BLVD	NATURAL GAS	MILTON CAT	2019		DIRECT
23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	3						

Year Ended December 31, 2024

COMBUSTION ENGINE AND OTHER GENERATING STATIONS -- Continued

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.

Р	rime Movers – Co	ntinued			Generat	ors			1
Rated hp. of Unit (h)	Total Rated inp. of Station Prime Movers (I)	Year Installed (j)	Voltage (k)	Phase (I)	Frequency or d.c. (m)	Name Plate Rating of Unit in Kilowatts (n)	Number of Units in Station (o)	Total Installed Generating Capacity in Kilowatts (name plate ratings) (q)	Line No.
3,600	7,200	1969	4,160	3 PH	60	2,750	2	5,500	1
3,600	7,200	1975	4,160	3 PH	60	2,750	2	5,500	23 * 5
3,600	7,200	1978	4,160	3 PH	60	2,750	1	2,750	6 7 8
3, 44 8	3,448	2019	13,800	3 PH	60	2,500	1	2,50D	9 10
					TOTALS				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
	TOTAL.S

Аппи	al Report of: Town of	SHREWSBURY					Year Ended (67 December 31, 2024
					LINE STATISTICS			
	Report information co	ncerning transmis	sion lines as in	dicated below.	grande and the second s			
	Designa	non		Type of	Length (F	ole Miles)	Number	Size of
	From	То	Operating	Supporting	On Structures of	On Structures of	of	Conductor
Line No.	(a)	(b)	Voltage (c)	Structure (d)	Line Designated (e)	Another Line (f)	Circuits (g)	and Material (h)
1	17.				(0)	.,	(8)	\.,'
2 3	-	!					,	
4								
5 6		:					,	
7								
8 9								
10								
11 12								
13								
14 15					!			
16								
17								
18 19						·	,	
20								
21 22 23 24 25								
23								
24 25								
26								
27 28								·
29								
30 31								
32								
33 34			-					
35	1							
36 37								
38]							
39 40								
41	! !					<u> </u>		
42 43		•			f	•		
44	1							
45 46								
46								
47		Daniela Carra		TOTALS				
<u> </u>	* Where other than 6	u cycle, 3 phase, s	so indicate,					

Year Ended December 31, 2024 anual Report of the Town of Shrewsbury SUBSTATIONS reason of sole convership by the respondent. For any substation or 4, Indicate in column (b) the functional character or each sub-1. Report below the information called for concerning substalions equipment operated under lease, give name of lessor, date and period of lease and annual rent. For any substation or equipment operated of the respondent as of the end of the year. station, designating whether transmission or distribution and whether allended or unattended. 2. Subalations which serve but one industrial or street rativary customer should not be listed hereonder. G. Show in columns (i), (j), and (k) special equipment such as other than by reason of sole ownership or lease, give name of co-owner or other party, explain basis of sharing expanses of other accounting 3. Substations with capacities of less than 5000 Kva, except those serving customers with energy for resale, may be grouped according miary converters, reflectors, condensers, etc. and auxiliary equipment between the parties, and state amounts and accounts affected in respondents books of account. Specify in each case whether lessor, on-owner, or other pany is an associated company. Designate substations or major items of equipment leased from others, county owned with others, or operated otherwise than by to functional character, but the number of such substations must VOLTAGE Conversion Apparatus and Special Equipment Capacity of Character Name and Location of Substation of Substation Substation Of Transof Spare in Kva Trans-Total formers Primary Capacity Type of Equipmen Of Units lin Service în Service formers (g) (h) (K) (b) OLFE AVE SUBSTATION DISTRIBUTION UNATTENDED 115 kV 13.80 112 W. LOGAN SUBSTATION DISTRIBUTION 13.80 4.50 66 2 UNATTENDED w W k٧ DISTRIBLITION 4.16 . 13 JOHNSON SUBSTATION UNATTENDED kV 19 2 13 PEAKING PLANT OWER SUPPL' 13,80 UNATTENDED NOTTATEBUS NOSMITOL DISTRIBUTION 13.80 93 2 LINATTENDED k٧ ROLFE AVE SUB DISTRIBUTION 2002 DISTRIBUTION 115 13.80 UNATTENDED 100 2 2,1 23 CENTECH SUBSTATION DISTRIBUTION 115 14.00 120 2 25 26 UNATTENDED kV 27 28 29 30 31 52

	al Report of the Town of Shrewsbury			Year Ended	69 December 31, 202
	OVE	RHEAD DISTRIBUTION LI	NES OPERATED		
			Length (Pole	: Miles)	
∴ine No.		Wood Poles	Steel Tow	are	TOTAL
1	Miles - Begiлning of Year	191,46	00007101		191.46
2	Added During Year				0.00
3	Retired During Year		•	·	0.00
4	Miles - End of Year	191.46			191.46
5		<u></u>			
6					
7					
8					•
9					
10					
11					
12				•	
13					
14 15					
10					
	ELECTRIC DISTRIB	UTION SERVICES, METEI	RS AND LINE TRANSFO	1PMEPS	
			(C 731D LINE 1) (310)	NAME:	mers
	AND THE RESERVE OF THE PARTY OF		(C) 711 Ellie 110 (10)	Line Transfor	mers
				NAME:	<u></u>
ine		Electric	Number of	Line Transfor	Total
- 1	ltem	Electric Services		NAME:	
ο.			Number of Watt-hour Meters	Line Transfor	Total Capacity (Kva)
ο.	Number at beginning of year	Services	Number of Watt-hour	Line Transfor Number	Total Capacity (Kva)
o. 16 17		Services	Number of Watt-hour Meters	Line Transfor Number	Total Capacity (Kva) 703,948.5
o. 16 17 18	Number at beginning of year Additions during year:	Services 15,602.00	Number of Watt-hour Meters 26,654.00	Line Transfor Number 3,288.00	Total Capacity
0. 16 17 18 19	Number at beginning of year Additions during year: Purchased	Services 15,602.00	Number of Watt-hour Meters 26,654.00	Line Transfor Number 3,288.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0
16 17 18 19 20	Number at beginning of year Additions during year: Purchased Installed	Services 15,602.00	Number of Watt-hour Meters 26,654.00	Line Transfor Number 3,288.00 186.00 8.00	Total Capacity (Kva) 703,948.5 8,300.0
16 17 18 19 20	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired	Services 15,602.00 0.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00	Line Transfor Number 3,288.00 186.00 8.00 5.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0
0. 16 17 18 19 20 21 22 23	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements	Services 15,602.00 0.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00	Line Transfor Number 3,288.00 186.00 8.00 5.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5
16 17 18 19 20 21 22 23	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements	Services 15,602.00 0.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00	Line Transfor Number 3,288.00 186.00 8.00 5.00 199.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5 10,155.5
o. 16 17 18 19 20 21 22 23 24 25	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements Associated with utility plant sold Total reductions	Services 15,602.00 0.00 79.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00 2,027.00 9,096.00	Number 3,288.00 186.00 8.00 5.00 199.00 28.00 6.00 34.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5 10,155.5 120.0 1,655.5 120.0 1,655.5
0. 16 17 18 19 20 21 22 23 24 25	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements Associated with utility plant sold	Services 15,602.00 0.00 79.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00 2,027.00 9,096.00	Line Transfor Number 3,288.00 186.00 5.00 199.00 26.00 6.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5 10,155.5 120.0 1,655.5
0. 16 17 18 19 20 21 22 23 24 25 26 27	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements Associated with utility plant sold Total reductions Number at End of Year In Stock	Services 15,602.00 0.00 79.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00 2,027.00 9,096.00	Number 3,288.00 186.00 8.00 5.00 199.00 28.00 6.00 34.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5 10,165.6 1,535.5 120.0 1,655.5 712,448.5
0. 16 17 18 19 20 21 22 23 24 25 26 27 28	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Refirements Associated with utility plant sold Total reductions Number at End of Year In Stock Locked Meters' on customers' premises	Services 15,602.00 0.00 79.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00 2,027.00 9,096.00 9,096.00	Number 3,288.00 186.00 5.00 199.00 28.00 6.00 34.00 3,453.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5 10,165.5 120.0 1,655.5 712,448.5
o. 16 17 18 19 20 21 22 23 24 25 27 28 29	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements Associated with utility plant sold Total reductions Number at End of Year In Stock Locked Meters' on customers' premises Inactive Transformers on System	Services 15,602.00 0.00 79.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00 2,027.00 9,096.00 9,096.00	Number 3,288.00 186.00 5.00 199.00 28.00 6.00 34.00 3,453.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5 10,155.5 120.0 1,655.5 712,448.5
o. 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements Associated with utility plant sold Total reductions Number at End of Year In Stock Locked Meters' on customers' premises Inactive Transformers on System In Customers' Use	Services 15,602.00 0.00 79.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00 2,027.00 9,096.00 9,096.00	Number 3,288.00 186.00 5.00 199.00 28.00 6.00 34.00 3,453.00 243.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0 155.5 10,155.5 120.0 1,655.5 712,448.5 17,102.5
0. 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Number at beginning of year Additions during year: Purchased Installed Associated with utility plant acquired Total additions Reduction during year: Retirements Associated with utility plant sold Total reductions Number at End of Year In Stock Locked Meters' on customers' premises Inactive Transformers on System	Services 15,602.00 0.00 79.00 79.00	Number of Watt-hour Meters 26,654.00 1,852.00 175.00 2,027.00 9,096.00 9,096.00 19,585.00 2,481.00	Number 3,288.00 186.00 8.00 5.00 199.00 28.00 6.00 34.00 3,453.00 243.00 4.00	Total Capacity (Kva) 703,948.5 8,300.0 1,700.0

Annua	Annual Report of the Town of Shrewsbury				Year Ende	70 Year Ended Docember 31, 2024
	O	CONDUIT, UNDERGROUND CABLE AND SUBMARINE CABLE (Distribution System)	E CABLE (Distrib	ıtlon System)		
	Report below the information called for	the information called for concerning conduit, underground cable, and submarine cable at end of year.	and cable, and subm	arine cable at end of you		
			Undergro	Underground Cable	Submar	Submarine Cable
Line	Designation of Underground Distribution System	Miles of Conduit Bank	Mles*	Operating voltage	Fest*	Operating Voltage
Š	(e)	(a) sizes and Types)	(c)	(p)	(e)	9
Ŀ	5 KV SYSTEM	19.24	7.74	4,160		
ପ୍ର	15 KV SYSTEM	106.09	85.56	13,800		
4 vo G / co co						
<u> </u>		,			·	
<u>4</u> 55						
17 18 19						
222						
188						
3 25 25		,				44,
8 28 38						
33	TOTALS	125,33	93.30	17,960		
	*indicate number of conductors per cable.					

Annual I	Report of the Town	of Chronob							***************************************			71
314 (LEI)	report of the TOWN	DI OTTEWSOUT	A Antonio de la companya de la compa	STRE	ET LAMPS C	ONNECTED		M	<u>ingsoj modelikog s</u> atoretana zika.	Year End	ed Decembe	er 31, 2024
	STREET LAMPS CONNECTED TO SYSTEM											
	City		Sodiun	ı Vapor	LED Str	eetlights	1	ERC	High Press	ure Sodium	Metál	Halide
Line No.	or Town	Total	Municipal	Other	Municipal	Other	Municipal	Other	Municipal	Other	Municipal	Other
	(a)	(b)	(a)	(d)	(e)	(f)	(g)	(h)	(g)	(h)	(i)	(j)
1	Shrewsbury										`	
2 3	82W 125W	78 19	72 7	0	٥	0	6	0	0	Ò	0	0
4	215W	79	14	0	0	0	12 65	0	0	0	0	0
5	300VV	32	32	0	ŏ	0	0	0	0	0	0	0
6	475W	52	31	0	ŏ	Õ	21	o	ő	0	ŏ	. 0
7	39W LED	2,468		Û	2,468	0	0	ō	0	0	ŏ	ő
8	40W LED	15			15							
9	53W LED	14			14							
10 11	83W LED 95W LED	26 =0			26 -0							
12	100W LED	59 12		٠,	59 12							
13	,5017 225	''		- '	- "							
14									ĺ			
15		•	1									*
16					1 1							
17												
18			1									
19 20			1									
21					1						1	
22	j									i	1	
23]				1				I	
24			1				İ					
25									ľ	i	ı	
26											1	
27		1			1					į	1	
28						į				1	ŀ	
29 30											ļ	
31								į			1	
32]		 			
33	1					Ì					-	
34				İ] [1		i	
35							1			Î		
36												
37												
38 39					1							
40]			
41			i i								. 1	
42					[•	
43											- 1	
44			1.		l !	ĺ				- 1		
45.					l						Į	
46												
47	i					i						
48 49									[
50			l i] [:
51									·		•	
52	TOTALS	2,854	156	Ü	2,594	0	104	0	0	3	0	G

	Market and the second second second second second second second second second second second second second second	
Annual Report of the Town of Shrewsbury		Year Ended December 31, 20
	RATE SCHEDULE INFORMATION	

- 1. Attach copies of all Filed Rates for General Consumers.
- Show below the changes in rate schedules during year and the estimated increase or decrease in annual revenue predicted on the previous year's operations.

Date	M.D.P.U.	Rate Schedule	Estimated Effect of Annual Revenues	
Effective	Number		Increases	Decrease
•		******** SEE ATTACHED WORKSHEETS *********		
		·		
		·		
	:	·		
•				
			Popularia de la constanta de l	

Annual Report of the Town of Shrewsbury	81 ear Ended December 31, 2024
This return is signed under the penalties of Perjui	RY
Chistophes Roy	Manager of Electric Light
CHRISTOPHER ROY	
Muhal A. Reflo	
MICHAEL REFOLO USUA	
ROBERT HOLLAND	Members of the
ANTHONY TRIPPI Signed by: Maria Lemieux 604764479238448D.	Municipal Light - Board
MARIA LEMIEUX Signed by: Matthew Braton THE PROPOSSY PROC.	
MATTHEW BEATON	

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Residential Rate (R)

Bill Code 1R.

Effective Sept. 1, 2024

MDPU # 180 (Cancels MDPU # 170)

Availability - Service under this rate is available to all residential customers for all domestic uses in private residences or individual apartments of multiple dwellings.

Rate:

Customer Charge \$ 12.13 per month
Distribution Charge \$ 0.0433 per kWh
Transmission Charge \$ 0.0276 per kWh
Generation Charge \$ 0.0693 per kWh
NYPA Credit (see below)
Generation and Transmission Adjustment (see below)

Multiple Dwelling - When separate metering or service to individual apartments of multiple dwellings is impracticable, service may be furnished through a single meter but the kWh in each block and the Customer Charge will be multiplied by the number of dwellings connected.

Minimum Bill - Shall be equal to the Customer Charge.

Customer Charge – is a monthly fixed charge which applies to all customers. It is designed to recover costs related to metering, meter reading, billing and other administrative costs.

Transmission Charge – is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.

Generation Charge – is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.

Distribution Charge – is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.

NYPA Credit – is the savings as determined by SELCO from time to time, passed on to residential customers and is the result of low cost, federally licensed hydroelectric power projects in the State of New York that we receive power from.

Generation and Transmission Adjustment – is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

Farm Discount - Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.

Terms and Conditions - The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Municipal Service Rate (M-1)

Bill Code 8M1

Effective Sept. 1, 2024

MDPU#181 (Cancels MDPU # 171)

Availability:

Service under this rate is available only to the Town of Shrewsbury for any municipal use.

Customer Charge Distribution Charge Transmission Charge

Generation Charge

Generation and Transmission Adjustment

13.20 per month

\$ 0.0382 per kWh

\$ 0.0228 per kWh \$ 0.0726 per kWh

(see below)

Minimum Bill – shall be equal to the Customer Charge

Customer Charge - is a monthly fixed charge which applies to all customers. It is designed to recover costs related to metering, meter reading, billing and other administrative costs.

Transmission Charge - is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.

Generation Charge — is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.

Distribution Charge - is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.

Generation and Transmission Adjustment - is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

Terms and Conditions - The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.

Docusign Envelope ID: 3E11011C-2E25-499E-8442-B84471556D68

Town of Shrewsbury Municipal Light Department

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Rate (GS-2)

Bill Code 7GS2

Effective Sept. 1, 2024

MDPU #182 (Cancels MDPU # 172)

Availability:

Service under this rate is available for all uses by commercial or industrial customers with a 12 (twelve) month average peak demand of 200kW or greater.

A customer may be transferred from the GS-2 rate at the option of Shrewsbury's Electric Light Plant if the customer fails to meet the availability criteria.

No service will be furnished hereunder to a customer for resale in whole or in part within Shrewsbury's Electric Light Plant's service territory.

Character of Service:

120/240 volt single phase, 120/208, 240, 480, or 277/480, 4160 volt three phase and 13,800 volt three phase.

Rate:

Customer Charge	\$ 122.40 per month
Distribution Charge	\$ 0.0189 per kWh
Transmission Charge	\$ 0.0195 per kWh
Generation Service Charge	\$ 0.0673 per kWh
Generation and Transmission Adjustment	(see below)
Demand Charge	\$ 4.54/kW

Minimum Bill - shall be equal to the Customer Charge

- Customer Charge is a monthly fixed charge which applies to all customers. It is designed to recover costs related to metering, meter reading, billing and other administrative costs.
- Transmission Charge is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.
- Generation Charge is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.
- **Distribution Charge** is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.
- Generation and Transmission Adjustment is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.
- **Demand Charge** the charge that recovers a portion of the cost of SELCO's local infrastructure that is needed to meet the customer's peak electricity needs.

Docusign Envelope ID: 3E11011C-2E25-499E-8442-B84471566D68

Town of Shrewsbury Municipal Light Department

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Rate (GS-2)

Bill Code 7GS2

Effective Sept. 1, 2024

MDPU #182 (Cancels MDPU # 172)

- Billing Demand Maximum 15 minutes measured kW demand in the month, but not less than 80% of the maximum demand established during the preceding 11 months. A 15-minute demand established during the preceding 11 months before application of this rate will become the billing demand under this rate.
- Power Factor Adjustment SELCO may at its option, require the Customer to make such changes in equipment and/or operations as necessary to increase the Customer's power factor to a minimum of 90% lagging, or be billed 90% of the maximum 15 minutes measured KVA demand in the month to compensate for operation at the lower power factor.
- Farm Discount Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.
- Terms and Conditions The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.
- Transformer Ownership and Primary Metering Discount 3% discount when energy is metered at 4160 volt and above, and Shrewsbury's Electric Light Plant is not required to furnish the transformers.

Docusign Envelope ID: 3E11011C-2E25-499E-8442-884471566D68

Town of Shrewsbury Municipal Light Department

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Residential Net Metered Rate (NR-1)

Bill Code NR1

Effective Sept. 1, 2024

MDPU # 183 (Cancels MDPU #173)

Availability - Service under this rate is available to all residential customers for all domestic uses in private residences or individual apartments of multiple dwellings.

Rate:

Customer Charge \$ 12.13 per month
Distribution Charge \$ 0.0433 per kWh
Transmission Charge \$ 0.0276 per kWh
Generation Charge \$ 0.0693 per kWh
Distribution Standby Charge \$ 3.50 per installed Kw AC
NYPA Credit (see below)
Generation and Transmission Adjustment (see below)

Multiple Dwelling - When separate metering or service to individual apartments of multiple dwellings is impracticable, service may be furnished through a single meter but the kWh in each block and the Customer Charge will be multiplied by the number of dwellings connected.

Minimum Bill - Shall be equal to the Customer Charge.

Customer Charge – is a monthly fixed charge which applies to all customers. It is designed to recover costs related to metering, meter reading, billing and other administrative costs.

Transmission Charge – is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.

Generation Charge – is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.

Distribution Charge – is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.

NYPA Credit – is the savings as determined by SELCO from time to time, passed on to residential customers and is the result of low cost, federally licensed hydroelectric power projects in the State of New York that we receive power from.

Distribution Standby Charge — is the charge to net metered installations to ensure that the cost of maintaining the electrical distribution system is shared fairly among all of SELCO's rate payers including those who have reduced their financial contribution towards these services by replacing some of the energy purchased from SELCO with energy generated by customer owned equipment. Customers with on-site generation continue to receive all of the services provided by the electric distribution system during times when it is required to supply electricity when the on-site generation is not available as well as times when the on-site generation is exported to the SELCO distribution system.

Generation and Transmission Adjustment – is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by SELCO

Docusign Envelope ID: 3E11011C-2E25-499E-8442-B84471566D68 -

Town of Shrewsbury Municipal Light Department

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Residential Net Metered Rate (NR-1)

Bill Code NR1

Effective Sept. 1, 2024

MDPU # 183 (Cancels MDPU #173)

and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

Farm Discount - Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.

Terms and Conditions - The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.

Docusign Envelope ID: 3E11011C-2E25-499E-8442-B84471566D68

Town of Shrewsbury Municipal Light Department

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Net Metered Rate (NMGS-2)

Bill Code NMGS-2

Effective Sept. 1, 2024

MDPU # 184 (Cancels # 174)

Availability:

Service under this rate is available for all uses by commercial or industrial customers with a 12 (twelve) month average peak demand of 200kW or greater.

A customer may be transferred from the GS-2 rate at the option of Shrewsbury's Electric Light Plant if the customer fails to meet the availability criteria.

No service will be furnished hereunder to a customer for resale in whole or in part within Shrewsbury's Electric Light Plant's service territory.

Character of Service:

120/240 volt single phase, 120/208, 240, 480, or 277/480, 4160 volt three phase and 13,800 volt three phase.

Rate:

Customer Charge	\$ 122.40 per month
Distribution Charge	\$ 0.0189 per kWh
Transmission Charge	\$ 0.0195 per kWh
Generation Service Charge	\$ 0.0673 per kWh
Generation and Transmission Adjustment	(see below)
Demand Charge	\$ 4.54/kW
Distribution Recovery Charge	\$ 2.00 per installed kW in excess of
, .	50% of Billing Demand

Minimum Bill - shall be equal to the Customer Charge

- Customer Charge is a monthly fixed charge which applies to all customers. It is designed to recover costs related to metering, meter reading, billing and other administrative costs.
- **Transmission Charge** is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.
- Generation Charge is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.
- Distribution Charge is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.
- Generation and Transmission Adjustment is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Net Metered Rate (NMGS-2)

Bill Code NMGS-2

Effective Sept. 1, 2024

MDPU # 184 (Cancels # 174)

SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

- **Demand Charge** the charge that recovers a portion of the cost of SELCO's local infrastructure that is needed to meet the customer's peak electricity needs.
- Billing Demand Maximum 15 minutes measured kW demand in the month, but not less than 80% of the maximum demand established during the preceding 11 months. A 15-minute demand established during the preceding 11 months before application of this rate will become the billing demand under this rate.
- Power Factor Adjustment SELCO may at its option, require the Customer to make such changes in equipment and/or operations as necessary to increase the Customer's power factor to a minimum of 90% lagging, or be billed 90% of the maximum 15 minutes measured KVA demand in the month to compensate for operation at the lower power factor.
- Farm Discount Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.
- Terms and Conditions The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.
- Transformer Ownership and Primary Metering Discount 3% discount when energy is metered at 4160 volt and above, and Shrewsbury's Electric Light Plant is not required to furnish the transformers.
- Distribution Recovery Charge is the charge to net metered installations to ensure that the cost of maintaining the electrical distribution system is shared fairly among all of SELCO's rate payers including those who have reduced their financial contribution towards these services by replacing some or all of the energy purchased from SELCO with energy generated by customer owned equipment. Customers with on-site generation continue to receive all of the services provided by the electric distribution system during times when it is required to supply electricity when the on-site generation is not available as well as times when the on-site generation is exported to the SELCO distribution system. For General Service customers, this charge is applied when the maximum system output of customer generation systems are greater than 50% of the customer's Billing Demand. The charge applies to the portion of the system maximum system output in kW that exceeds 50% of Billing Demand.

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Commercial Rate (C)

Bill Code 3C

Effective Sept. 1, 2024

MDPU # 185 (Cancels MDPU # 175)

Availability - Service under this rate is available for all uses by commercial and industrial customers.

Character of Service - Voltage available under this rate is 120/240 volt single phase, 120/208 volt three phase and 240, 480 volt, or 277/480 volt three phase.

Rate:

Customer Charge Distribution Charge

Transmission Charge Generation Charge

Generation and Transmission Adjustment

\$15.00 per month

\$0.0546 per kWh

\$0.0259 per kWh \$0.0825 per kWh

(see below)

Minimum Bill - shall be equal to the Customer Charge

Customer Charge – is the cost to open and keep an electric account open, including metering and billing services. This charge is not dependent on the amount of electricity used.

Transmission Charge – is the utility's cost to move bulk electricity from the power plants over the transmission lines to the local substations. This charge is based on federally regulated charges.

Generation Charge – is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.

Distribution Charge – is the cost to deliver electricity to our customers. This charge covers the costs to build and maintain the local electric system including substations, transformers, poles, wires and other consumer services.

Generation and Transmission Adjustment – is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

Farm Discount - Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.

Terms and Conditions - The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.

Docusign Envelope ID: 3E11011C-2E25-499E-8442-E84471566D68

Town of Shrewsbury Municipal Light Department

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Commercial Net Metered Rate (NC-1)

Bill Code NC

Effective Sept. 1, 2024

MDPU # 186 (Cancels MDPU # 176)

Availability - Service under this rate is available for all uses by commercial and industrial customers.

Character of Service - Voltage available under this rate is 120/240 volt single phase, 120/208 volt three phase and 240, 480 volt, or 277/480 volt three phase.

Rate:

Customer Charge Distribution Charge Transmission Charge

Generation Charge Generation and Transmission Adjustment

Distribution Standby Charge

\$12.50 per month

\$0.0279 per kWh \$0.0244 per kWh

\$0.0825 per kWh (see below)

\$3.50 per installed kW

Minimum Bill - shall be equal to the Customer Charge

Customer Charge – is the cost to open and keep an electric account open, including metering and billing services. This charge is not dependent on the amount of electricity used.

Transmission Charge – is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.

Generation Charge — is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.

Distribution Charge – is the cost to deliver electricity to our customers. This charge covers the costs to build and maintain the local electric system including substations, transformers, poles, wires and other consumer services.

Generation and Transmission Adjustment – is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

Farm Discount - Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.

Terms and Conditions - The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.

Docusign Envelope ID: 3E11011C-2E25-499E-8442-B84471566D68

Town of Shrewsbury Municipal Light Department

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Commercial Net Metered Rate (NC-1)

Bill Code NC

Effective Sept. 1, 2024

MDPU # 186 (Cancels MDPU # 176)

Distribution Standby Charge — is the charge to net metered installations to ensure that the cost of maintaining the electrical distribution system is shared fairly among all of SELCO's rate payers including those who have reduced their financial contribution towards these services by replacing some of the energy purchased from SELCO with energy generated by customer owned equipment. Customers with on-site generation continue to receive all of the services provided by the electric distribution system during times when it is required to supply electricity when the on-site generation is not available as well as times when the on-site generation is exported to the SELCO distribution system.

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Rate (GS-1)

Bill Code 5GS

Effective Sept. 1, 2024

MDPU # 187 (Cancels MDPU # 177)

Availability:

Service under this rate is available for all uses by commercial or industrial customers with a 12 month average kWh of greater than 10,000 kWh and less than 200 kW/month demand.

A customer may be transferred from the GS-1 rate at the option of Shrewsbury's Electric Light Plant if the customer fails to meet the availability criteria.

No service will be furnished hereunder to a customer for resale in whole or in part within Shrewsbury's Electric Light Plant's service territory.

Character of Service:

120/240 volt single phase, 120/208, 240, 480, or 277/480, 4160 volt three phase and 13,800 volt three phase.

Rate:

Customer Charge	\$ 62.50 per month
Distribution Charge	\$0.0279 per kWh
Transmission Charge	\$0.0244 per kWh
Generation Service Charge	\$0.0825 per kWh
Generation and Transmission Adjustment	(see below)
Demand Charge	\$ 5.5625/kW

Minimum Bill - shall be equal to the Customer Charge

- Customer Charge is a monthly fixed charge which applies to all customers. It is designed to recover costs related to metering, meter reading, billing and other administrative costs.
- **Transmission Charge** is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.
- Generation Charge is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.
- **Distribution Charge** is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.
- Generation and Transmission Adjustment is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Rate (GS-1)

Bill Code 5GS

Effective Sept. 1, 2024

MDPU # 187 (Cancels MDPU # 177)

SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

- **Demand Charge** the charge that recovers a portion of the cost of SELCO's local infrastructure that is needed to meet the customer's peak electricity needs.
- Billing Demand Maximum 15 minutes measured kW demand in the month, but not less than 80% of the maximum demand established during the preceding 11 months. A 15-minute demand established during the preceding 11 months before application of this rate will become the billing demand under this rate.
- Power Factor Adjustment SELCO may at its option, require the Customer to make such changes in equipment and/or operations as necessary to increase the Customer's power factor to a minimum of 90% lagging, or be billed 90% of the maximum 15 minutes measured KVA demand in the month to compensate for operation at the lower power factor.
- Farm Discount Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.
- Terms and Conditions The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.
- Transformer Ownership and Primary Metering Discount 3% discount when energy is metered at 4160 volt and above, and Shrewsbury's Electric Light Plant is not required to furnish the transformers.

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Net Metered Rate (NMGS-1)

Bill Code NMGS-1

Effective Sept. 1, 2024

MDPU # 188 (Cancels MDPU # 178)

Availability:

Service under this rate is available for all uses by commercial or industrial customers with a 12 month average kWh of greater than 10,000 kWh and less than 200 kW/month demand.

A customer may be transferred from the GS-1 rate at the option of Shrewsbury's Electric Light Plant if the customer fails to meet the availability criteria.

No service will be furnished hereunder to a customer for resale in whole or in part within Shrewsbury's Electric Light Plant's service territory.

Character of Service:

120/240 volt single phase, 120/208, 240, 480, or 277/480, 4160 volt three phase and 13,800 volt three phase.

Rate:

\$ 62.50 per month
\$0.0279 per kWh
\$0.0244 per kWh
\$0.0825 per kWh
(see below)
\$ 5.5625/kW
\$ 2.00 per installed kW in

Minimum Bill - shall be equal to the Customer Charge

- Customer Charge is a monthly fixed charge which applies to all customers. It is designed to recover costs related to metering, meter reading, billing and other administrative costs.
- Transmission Charge is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.
- Generation Charge is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.
- **Distribution Charge** is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.
- Generation and Transmission Adjustment is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by

excess of

50% of Billing Demand

(AKA Shrewsbury Electric and Cable Operations - SELCO)

General Service Net Metered Rate (NMGS-1)

Bill Code NMGS-1

Effective Sept. 1, 2024

MDPU # 188 (Cancels MDPU # 178)

SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

- **Demand Charge** the charge that recovers a portion of the cost of SELCO's local infrastructure that is needed to meet the customer's peak electricity needs.
- Billing Demand Maximum 15 minutes measured kW demand in the month, but not less than 80% of the maximum demand established during the preceding 11 months. A 15-minute demand established during the preceding 11 months before application of this rate will become the billing demand under this rate.
- Power Factor Adjustment SELCO may at its option, require the Customer to make such changes in equipment and/or operations as necessary to increase the Customer's power factor to a minimum of 90% lagging, or be billed 90% of the maximum 15 minutes measured KVA demand in the month to compensate for operation at the lower power factor.
- Farm Discount Customers who meet the eligibility requirements for being engaged in the business of agriculture or farming as defined in M.G.L. Chapter 128 Section 1a at their service location are eligible for an additional discount from their distribution service rates. The discount will be calculated as 10% of the customer's total bill for service provided by the company before application of this discount. Customers who meet the requirements of this section must provide the company with appropriate documentation of their eligibility under this provision.
- Terms and Conditions The Light Plant's terms and conditions in effect from time to time, where not inconsistent with this rate, are incorporated as part of this rate.
- Transformer Ownership and Primary Metering Discount 3% discount when energy is metered at 4160 volt and above, and Shrewsbury's Electric Light Plant is not required to furnish the transformers.
- Distribution Recovery Charge is the charge to net metered installations to ensure that the cost of maintaining the electrical distribution system is shared fairly among all of SELCO's rate payers including those who have reduced their financial contribution towards these services by replacing some or all of the energy purchased from SELCO with energy generated by customer owned equipment. Customers with on-site generation continue to receive all of the services provided by the electric distribution system during times when it is required to supply electricity when the on-site generation is not available as well as times when the on-site generation is exported to the SELCO distribution system. For General Service customers, this charge is applied when the maximum system output of customer generation systems are greater than 50% of the customer's Billing Demand. The charge applies to the portion of the system maximum system output in kW that exceeds 50% of Billing Demand.

(AKA Shrewsbury Electric and Cable Operations - SELCO)
Protective Outdoor Lighting (99)

Bill Code 99

Effective Sept. 1, 2024

MDPU # 189 Cancels MDPU # 164

1.) AVAILABILITY

Protective outdoor lighting is available under this rate to any customer where the necessary fixtures can be supported directly from existing poles and where service can be supplied directly from existing secondary voltage circuits. Where necessary, fixtures that cannot be supported from an existing pole, a wood pole may be furnished in accordance with pole charges listed in this rate.

Section 4 of this rate is only available to protective lighting customers prior to 2022. Section 5 of this rate is only available to protective lighting customers prior to 1991.

2.) TERMS

Shrewsbury Electric & Cable Operations (SELCO) will furnish, install, maintain, and power supply as required to operate protective lighting from dusk to dawn. The customer requesting protective lighting service under this rate agrees to maintain the service for a minimum of three years.

3.) RATES

a.) LED-TYPE LIGHTING

Fixture Type	Lamp Size	Monthly Charge
Street Light	30W/70We	\$13.65
Street Light	90W/250We	\$18.20
Flood Light	100W/250We	\$24.05
Flood Light	180W/400We	\$28.60
Wood Pole	30' -40'	\$13.00

b.) NEW INSTALLATION

For each fixture, the customer will pay SELCO an equipment and installation charge of \$50.00 per unit in addition to the monthly per unit charges listed in Section 3a.

For installations requiring a pole, the customer will pay SELCO an equipment and installation charge of \$50.00 per pole in addition to the monthly pole charge set in Section 3a.

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Protective Outdoor Lighting (99)

Bill Code 99

Effective Sept. 1, 2024

MDPU # 189 Cancels MDPU # 164

In all cases, the pole to be set shall be no further than 150' from an existing pole, on public or private way, used for the purpose of supporting conductor to provide electric service.

"Easement" or "Right of Entry" releases for the pole and conductors on private property shall be furnished by the customer at no cost to SELCO.

4.) RATES

This section shall apply only to customers for fixtures and poles installed prior to 2022. No further installation of this type will be made. In the event of equipment failure, replacements will be made based upon the current LED rates. At the customer's request, SELCO will install comparable equipment and revise charges based upon rates in Section 3a.

a) SODIUM VAPOR-TYPE LIGHTING

Fixture Type	Lamp Size	Lumen Output	Monthly Charge
Street Light	70WS	5,800	\$4,55
Street Light	250WS	27,500	\$10.31
Flood Light	250WS	27,500	\$11.18
Flood Light	400WS	50,000	\$15.54
Wood Pole	25-30°		\$2.40

Effective 2022, SELCO no longer installs 25' poles. Rates apply for existing poles only.

5.) RATES

This section shall apply only to customers for fixtures installed prior to 1991. No further installation of this type will be made. In the event of equipment failure, replacements will be made based upon the current LED rates. At the customer's request, SELCO will install comparable equipment and revise charges based upon rates in Section 3a.

a.) MERCURY VAPOR-TYPE LIGHTING

ĺ	Fixture Type	Lamp Size	Lumen Output	Monthly Charge
	Street Light	100WM	4,000	\$5.58

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Protective Outdoor Lighting (99)

Bill Code 99

Effective Sept. 1, 2024

MDPU # 189 Cancels MDPU # 164

Street Light	175WM	8,000	\$8.16
Street Light	400WM	22,000	\$14.87
Post Top-Pinto	100WM	4,000	\$5.83
Post Top-Pinto	175WM	8,000	\$8.18
Flood Light	175WM	8,000	\$8.39
Flood Light	400WM	22,000	\$14.84

SODIUM VAPOR-TYPE LIGHTING

Street Light	150WS	16,000	\$7.94
Street Light	150WS	16,000	\$8.13

b.) COST OF SERVICE - POLES

Effective 1991, SELCO no longer installs aluminum poles. Rates apply for existing poles only.

SIZE	UNIT COST/MONTH
35'-40' Wood Pole	\$3.57
14' Aluminum Pole (set on customer's base)	\$1.20
14' Aluminum Pole and Base	\$2.23
25'-30' Aluminum Pole (set on customer's base)	\$3.58
25'-30'Aluminum Pole and Base	\$4.48

c.) UNDERGROUND INSTALLATIONS

Option #1 – Where customer provided all trenching, backfill, sand and finish grading, SELCO has provided conduit and conductor installation:

Cost per Month \$.056 linear foot

Option #2 – Where SELCO has provided the entire underground installation:

Cost per Month \$.101 linear foot

No further installation of this type will be made.

6.) TIME OF OPERATION

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Protective Outdoor Lighting (99)

Bill Code 99

Effective Sept. 1, 2024

MDPU # 189 Cancels MDPU # 164

"Protective Outdoor Lighting" will be lit every evening from approximately one half hour after sunset until approximately one half hour before sunrise. Approximately 4380 Annual Hours of Operation. Burned out lamps will be replaced by SELCO on notification by the customer. No reduction in billing will be allowed for lamp outages.

7.) BILLING

Billing will commence in the next month after the installation of protective lighting and will be an itemized addition to the customer's electric bill.

8.) EXCESSIVE DAMAGE

Excessive damage, due to wanton or malicious acts and accidents, shall be charged to the customer at the actual cost of labor and material required to repair or replace the unit. Excessive damage is defined as a pole, lamp, fixture or conductors being broken or damaged more than once a year. Customers will be notified of excessive damage situations prior to repairs and billing.

9.) POLE ATTACHMENTS

Per SELCO approval, certain equipment such as pole-mounted Electric Vehicle chargers may be attached to those poles that were specifically installed for the customer's protective light. The customer shall be responsible for the installation including all required permits

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Municipal Street Lighting (SL)

Bill Code SL

Effective Sept. 1, 2024

MDPU#190

1.) AVAILABILITY

Municipal street lighting is available under this rate to the Town of Shrewsbury for all public street lighting purposes.

2.) TERMS

Shrewsbury Electric & Cable Operations (SELCO) will furnish, install, maintain, and power supply as required to operate street lighting from dusk to dawn. SELCO's "Terms and Conditions", where not inconsistent with any specific provisions hereof, are a part of this rate.

3.) RATES

- \$2 street light charge per street light per month
- Distribution charge \$0.0382 per kWh
- Transmission charge \$0.0228 per kWh
- Generation charge \$0.0726 per kWh
- · Generation and Transmission Adjustment (GTA) see below

Street Light Charge – is a fixed charge per street light device. It is designed to recover costs related to billing and other administrative costs.

Transmission Charge – is the charge that recovers the cost to transport electricity from remote generating facilities where it is produced, to the SELCO service territory.

Generation Charge – is the cost for the electric power produced at power plants or purchased from the wholesale market. This charge covers the general categories of expenses including fuel or energy costs and capacity costs.

Distribution Charge – is the charge that recovers the cost of delivering electric power over SELCO's local distribution system to the customer's location.

Generation and Transmission Adjustment – is an adjustment, either a charge or a credit, to the Generation and Transmission Charges to reflect changes in the cost of power purchased by SELCO and transported to the SELCO service territory. The Generation and Transmission Adjustment will be calculated periodically in accordance with MDPU Schedule No. 179.

4.) TIME OF OPERATION

(AKA Shrewsbury Electric and Cable Operations - SELCO)

Municipal Street Lighting (SL)

Bill Code SL

Effective Sept. 1, 2024

MDPU#190

Street Lighting will be lit every evening from approximately one half hour after sunset until approximately one half hour before sunrise. Approximately 4380 Annual Hours of Operation. Burned out lamps will be replaced by SELCO. No reduction in billing will be allowed for lamp outages.

5.) BILLING

Bills issued monthly.

RATE filing Summary:

The following rates are in effect for all electric bills issued as of Sept. 1, 2024. Definitions of each bill component as well as terms and conditions can be found online at SELCO.ShrewsburyMA.gov.

Description	RATE	BILL CODE	New file number	Effective Date	Cancels file number
Residential Rate	R-1	1R	MDPU #180	Sept. 1, 2024	MDPU #170
Municipal Service Rate	M-1	8M1	MDPU #181	Sept. 1, 2024	MDPU #171
General Service Rate	GS-2	7G52	MDPU #182	Sept. 1, 2024	MDPU #172
Net Metered Residential	NR-1	NR-1	MDPU #183	Sept. 1, 2024	MDPU #173
Net Metered Generals Service 2	NMGS-2	NMGS-2	MDPU #184	Sept. 1, 2024	MDPU #174
Commercial	С	3C	MDPU #185	Sept. 1, 2024	MDPU #175
Net Metered Commercial	NC-1	NC	MDPU #186	Sept. 1, 2024	MDPU #176
General Service Rate	GS-1	5GS	MDPU #187	Sept. 1, 2024	MDPU #177
Net Metered General Service 1	NMGS-1	NMGS-1	MDPU #188	Sept. 1, 2024	MDPU #178
Protective Outdoor Lighting	PL	99	MDPU #189	Sept. 1, 2024	MDPU #164
Municipal Street Lighting	SL	SL .	MDPU #190	Sept. 1, 2024	N/A

There are no changes to the following rates, but included here for reference

Generation &						\Box
Transmission	GTA	N/A	MDPU #163	May 1, 2019	N/A	
Adjustment			-			
NYPA Credit	NYPA	N/A	MDPU #178	Sept. 1, 2022	N/A	ŀ