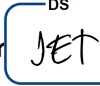




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TO: The Senate Committee on Natural Resources and Energy and the House Committee on Energy and Technology

FROM: June E. Tierney, Commissioner  ^{DS}

DATE: May 6, 2022

SUBJECT: Annual Report on Bill-backs Authorized Under 30 V.S.A. §21

In accordance with 30.V.S.A. §21(e), the Vermont Department of Public Service is required to report annually the total amount of expenses allocated under Section 21.

For Fiscal Year 2021, the Public Service Department allocated the following expenses:

<u>Entity Billed</u>	<u>FY'21 Amount Billed</u>
Barton	353.53
Beckley Hill Solar	330.00
Bradford Solar	6323.75
Burlington Electric	66,819.22
Consolidated Communications	96,473.32
Davenport Solar	9,370.00
Deerfield Wind	33,728.42
Enosburg	684.75
GMP	129,858.44
Hardwick	873.96
Hyde Park	295.33
Jacksonville	129.62
Johnson	320.46

Annual Report on Bill-backs Authorized Under 30 V.S.A. §21

May 6, 2022

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<u>Entity Billed</u>	<u>FY'21 Amount Billed</u>
Ludlow	1,240.66
Lyndonville	1,593.74
Morrisville	1,152.53
New Cingular Wireless	18,936.25
Northfield	722.10
NorthStar	181,098.56
Orleans	340.02
Otter Creek	3,153.00
Solix	279,786.31
Sprint	1,906.00
Stowe	1,993.85
Sudbury Solar LLC	1,923.31
Swanton	1,386.64
VEIC	54,798.00
Vermont Wind	4,127.50
VGS	12,587.50
VT Electric	11,620.75
Washington Electric	2,960.78
Total Billback	<u>\$ 926,888.30</u>