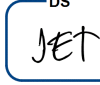




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TO: The Senate Committee on Natural Resources and Energy and the House Committee on Energy and Technology
FROM: June E. Tierney, Commissioner ^{DS}
DATE: January 9, 2023
SUBJECT: Annual Report on Bill-backs Authorized under 30 V.S.A. §21

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 2022, the Department of Public Service allocated the following expenses:

<u>Entity Billed</u>	<u>FY'22 Amount Billed</u>
Aerocooustics	5,000.00
Barton	13.72
Burlington Electric	56,739.12
Cingular Wireless	1,837.50
Consolidated Communications	45,126.25
Coolidge Solar	2,038.75
Davenport Solar	1,090.00
Deerfield Wind	14,175.00
Enosburg	25.92
ER Sand Hill Solar	5,382.28
GMP	197,416.59

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

January 9, 2023

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Entity Billed

FY'22 Amount Billed

Hardwick	33.54
Hyde Park	11.18
Jacksonville	5.08
Johnson	12.20
Ludlow	47.27
Lyndonville	60.99
MHG Solar, LLC	3,017.99
Morrisville	44.22
New Cingular Wireless	8,479.80
NorthStar	364,236.70
Orleans	13.21
Solix	166,962.64
Sprint	1,206.10
St Johnsbury	6,900.00
Stowe	76.24
Swanton	52.86
Vermont Wind	1,966.25
VGS	205,696.76
VT Electric	444.21
Washington Electric	68.61

Total Billback _____
\$1,088,180.98

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