

GREEN MOUNTAIN POWER CORPORATION
 RATE BASE AND COST OF SERVICE
 TEST PERIOD ENDED September 30, 2017
 DEPRECIATION /AMORTIZATION

	TEST PERIOD	Adjustment	RATE PERIOD Jan - Sep 2019	
TOTAL AMORTIZATION CHARGED AGAINST INCOME				
Depreciation & Amortization	\$43,199,222	(\$17,675,390)	\$25,523,832	
Adjustments:				
Depreciation Expense	39,531,384	2,264,207	41,795,591	adj 13
CEED Amortization	1,333,368	240,883	1,574,252	adj 15
JV Solar/Battery	0	(12,005,390)	(12,005,390)	adj 24
Reg Assets, Deferred Debits & Reg Liabiliti	(9,776,000)	3,934,790	(5,841,211)	adj 20
Reversal of Regulatory Deferral	12,110,472	(12,110,472)	0	adj 23
Other unadjusted	(2)	592	590	
Check Total	43,199,222	(17,675,390)	25,523,832	
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