

New Jersey Electric and Gas Public Utility Arrearages as of April 2022

Cumulative Data

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	249,419	\$ 107,409,142	\$ 98,164,984	9%
61-90 Days Overdue	134,424	\$ 81,371,756	\$ 66,639,828	22%
91-120 Days Overdue	77,045	\$ 54,855,386	\$ 50,335,795	9%
121-150 Days Overdue	47,706	\$ 39,051,583	\$ 33,749,961	16%
151-180 Days Overdue	85,574	\$ 89,574,323	\$ 62,372,014	44%
* 180+ Days Overdue	309,502	\$ 328,113,565	\$ 213,434,958	54%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	34,916	\$ 58,272,914	\$ 47,622,882	22%
61-90 Days Overdue	17,356	\$ 32,548,464	\$ 28,689,189	13%
91-120 Days Overdue	10,072	\$ 18,640,823	\$ 19,465,270	-4%
121-150 Days Overdue	6,889	\$ 12,544,478	\$ 13,467,430	-7%
151-180 Days Overdue	7,645	\$ 12,135,824	\$ 14,318,803	-15%
* 180+ Days Overdue	45,924	\$ 83,968,998	\$ 76,828,146	9%

Total	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	284,335	\$ 165,682,055	\$ 145,787,866	14%
61-90 Days Overdue	151,780	\$ 113,920,220	\$ 95,329,017	20%
91-120 Days Overdue	87,117	\$ 73,496,209	\$ 69,801,066	5%
121-150 Days Overdue	54,595	\$ 51,596,062	\$ 47,217,391	9%
151-180 Days Overdue	93,219	\$ 101,710,148	\$ 76,690,817	33%
* 180+ Days Overdue	355,426	\$ 412,082,563	\$ 290,263,104	42%

TOTAL (2)	1,026,472	\$ 918,487,257	\$ 725,089,261	27%
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Notes: See Individual Utility Sheets for remarks.

Butler Electric information arrears "90+ Days Overdue" is accounted for in the "91-120 Days Overdue" row as there is no data presented after 120+ Days.

* Atlantic City Electric (ACE) does not provide arrears information for "180+ Days Overdue".

New Jersey Electric and Gas Public Utility Arrearages

ACE

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	27,293	\$ 11,579,882	\$ 11,286,756	3%
60+ Days Overdue	11,656	\$ 8,536,644	\$ 7,247,773	18%
90+ Days Overdue	7,838	\$ 7,749,534	\$ 7,229,668	7%
120+ Days Overdue	4,851	\$ 5,881,976	\$ 4,557,427	29%
150+ Days Overdue	43,738	\$ 59,808,365	\$ 41,677,643	44%
180+ Days Overdue				
Total* distinct count	95,376	\$ 93,556,401	\$ 71,999,267	30%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	4,525	\$ 4,865,106	\$ 3,386,671	44%
60+ Days Overdue	1,463	\$ 2,242,680	\$ 1,410,810	59%
90+ Days Overdue	962	\$ 1,126,787	\$ 768,137	47%
120+ Days Overdue	611	\$ 771,243	\$ 497,414	55%
150+ Days Overdue	2,338	\$ 3,460,822	\$ 2,472,860	40%
180+ Days Overdue				
Total* distinct count	9,899	\$ 12,466,638	\$ 8,535,892	46%

Overall Residential + Commercial	105,275	\$ 106,023,039	\$ 80,535,159	32%
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New Jersey Electric and Gas Public Utility Arrearages

Butler

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	1,280	\$ 78,709	\$ 93,621	-16%
60+ Days Overdue	613	\$ 45,785	\$ 58,112	-21%
90+ Days Overdue	386	\$ 277,368	\$ 182,005	52%
Total* distinct count	2,279	\$ 401,862	\$ 333,738	20%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	198	\$ 18,726	\$ 75,998	-75%
60+ Days Overdue	64	\$ 4,572	\$ 18,477	-75%
90+ Days Overdue	38	\$ 9,658	\$ 80,179	-88%
Total* distinct count	300	\$ 32,956	\$ 174,654	-81%

Overall Residential + Commercial	2,579	\$ 434,818	\$ 508,392	-14%
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BUTLER Electric Report for April 2022

Residential	30 Day	60 Day	90+ Days
07405-Butler	\$14,019.67	\$11,140.45	\$78,506.64
# of Accounts	304	167	110
07403-	\$25,609.56	\$16,806.07	\$111,175.55
# of Accounts	455	238	167
07405-Kinnelon	\$39,080.23	\$17,838.22	\$87,685.87
# of Accounts	521	208	109
Totals	\$78,709.46	\$45,784.74	\$277,368.06
Customers in Arrears	1,280	613	386

Commercial	30 Day	60 Day	90+ Days
07405-Butler	\$8,159.94	\$2,347.63	\$9,306.67
# of Accounts	76	37	24
07403-	\$7,989.88	\$1,503.30	\$350.83
# of Accounts	63	22	14
07405-Kinnelon	\$2,575.81	\$721.56	\$0.00
# of Accounts	59	5	0
Totals	\$18,725.63	\$4,572.49	\$9,657.50
Customers in Arrears	198	64	38

Total Arrears			
30 Day	60 Day	90+ Days	Total
\$97,435.09	\$50,357.23	\$287,025.56	\$434,818
1478	677	424	2579

New Jersey Electric and Gas Public Utility Arrearages

ETG

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30-60 Days Overdue	24,308	\$ 8,555,867	\$ 8,233,230	4%
61-90 Days Overdue	13,340	\$ 5,613,240	\$ 5,482,952	2%
91-120 Days Overdue	7,585	\$ 3,305,375	\$ 3,576,627	-8%
121-150 Days Overdue	4,028	\$ 1,876,197	\$ 5,275,847	-64%
151-180 Days Overdue	3,103	\$ 1,173,602	\$ 580,550	102%
181+ Days Overdue	15,340	\$ 8,456,410	\$ 5,172,869	63%
Total	67,704	\$ 28,980,692	\$ 28,322,074	2%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30-60 Days Overdue	2,028	\$ 2,494,503	\$ 3,111,683	-20%
61-90 Days Overdue	1,024	\$ 1,318,465	\$ 1,637,248	-19%
91-120 Days Overdue	560	\$ 578,839	\$ 764,183	-24%
121-150 Days Overdue	291	\$ 291,450	\$ 811,458	-64%
151-180 Days Overdue	182	\$ 113,633	\$ 128,488	-12%
181+ Days Overdue	912	\$ 965,810	\$ 779,792	24%
Total	4,997	\$ 5,762,701	\$ 7,232,853	-20%

Overall Residential + Commercial	72,701	\$ 34,743,393	\$ 35,554,927	-2%
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New Jersey Electric and Gas Public Utility Arrearages

JCP&L

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	25,862	\$ 9,836,249	\$ 7,956,598	24%
61-90 Days Overdue	12,511	\$ 7,098,031	\$ 5,237,881	36%
91-120 Days Overdue	6,136	\$ 4,183,090	\$ 4,048,906	3%
121-150 Days Overdue	5,739	\$ 4,206,956	\$ 3,084,844	36%
151-180 Days Overdue	7,133	\$ 4,815,391	\$ 2,664,782	81%
180+ Days Overdue	31,475	\$ 29,449,607	\$ 22,233,920	32%
Total > 30 Days Overdue	88,856	\$ 59,589,324	\$ 45,226,931	32%

Non Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	3,401	\$ 6,749,523	\$ 2,514,856	168%
61-90 Days Overdue	1,461	\$ 3,250,511	\$ 1,261,434	158%
91-120 Days Overdue	676	\$ 1,290,536	\$ 923,690	40%
121-150 Days Overdue	424	\$ 920,326	\$ 736,564	25%
151-180 Days Overdue	319	\$ 727,519	\$ 952,464	-24%
180+ Days Overdue	2,723	\$ 4,925,474	\$ 6,253,051	-21%
Total > 30 Days Overdue	9,004	\$ 17,863,889	\$ 12,642,059	41%

Overall Residential + Non Residential > 30 Days Overdue	97,860	\$ 77,453,213	\$ 57,868,990	34%
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Notes:

Non-residential includes commercial, industrial, and streetlights.

Data provided is for Active Customers Only.

Customers are counted once in the oldest age category.

New Jersey Electric and Gas Public Utility Arrearages

NJNG

Each customer's account is reported once in the customer's highest arrearage bucket.

Each customer's arrearage dollars are included in the applicable arrearage buckets.

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	20,547	\$ 8,604,460	\$ 6,833,686	26%
60+ Days Overdue	9,050	\$ 4,368,182	\$ 3,222,291	36%
90+ Days Overdue	3,647	\$ 2,263,037	\$ 2,073,356	9%
120+ Days Overdue	1,954	\$ 1,075,191	\$ 1,061,930	1%
150+ Days Overdue	1,185	\$ 502,370	\$ 560,677	-10%
180+ Days Overdue	11,869	\$ 7,295,860	\$ 4,972,283	47%
Total	48,252	\$ 24,109,100	\$ 18,724,223	29%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	1,334	\$ 1,766,919	\$ 1,939,047	-9%
60+ Days Overdue	587	\$ 650,606	\$ 875,067	-26%
90+ Days Overdue	328	\$ 331,913	\$ 528,529	-37%
120+ Days Overdue	147	\$ 151,854	\$ 258,267	-41%
150+ Days Overdue	122	\$ 72,199	\$ 153,114	-53%
180+ Days Overdue	638	\$ 828,365	\$ 1,788,125	-54%
Total	3,156	\$ 3,801,857	\$ 5,542,150	-31%

Overall Residential + Commercial	51,408	\$ 27,910,957	\$ 24,266,373	15%
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* Arrearage Dollars are reported once in highest arrearage bucket

* Customers are counted once in highest arrearage bucket

* Customers with credit balances are excluded from the report

Cumulative Overdue Accounts - Each bucket Overdue Accounts represents the cumulative total of customers with arrears in the bucket and all further past due buckets.

Cumulative Arrearage Dollars - Each bucket Arrearage Dollars represents the cumulative total of arrearages in the bucket and all further past due buckets.

Residential	April 2022 Overdue Accounts	Cumulative April 2022 Arrearage Dollars	Cumulative April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	48,252	\$ 24,109,100	\$ 18,724,223	29%
60+ Days Overdue	27,705	\$ 15,504,641	\$ 11,890,538	30%
90+ Days Overdue	18,655	\$ 11,136,459	\$ 8,668,246	28%
120+ Days Overdue	15,008	\$ 8,873,421	\$ 6,594,890	35%
150+ Days Overdue	13,054	\$ 7,798,230	\$ 5,532,960	41%
180+ Days Overdue	11,869	\$ 7,295,860	\$ 4,972,283	47%
Total	48,252	\$ 24,109,100	\$ 18,724,223	29%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	3,156	\$ 3,801,857	\$ 5,542,150	-31%
60+ Days Overdue	1,822	\$ 2,034,937	\$ 3,603,102	-44%
90+ Days Overdue	1,235	\$ 1,384,331	\$ 2,728,035	-49%
120+ Days Overdue	907	\$ 1,052,418	\$ 2,199,506	-52%
150+ Days Overdue	760	\$ 900,564	\$ 1,941,239	-54%
180+ Days Overdue	638	\$ 828,365	\$ 1,788,125	-54%
Total	3,156	\$ 3,801,857	\$ 5,542,150	-31%

Overall Residential + Commercial	51,408	\$ 27,910,957	\$ 24,266,373	15%
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* Arrearage Dollars are the cumulative total of the bucket and all further past due buckets. E.g., if looking for the amount of arrears for customers who are at least 90+ days overdue, use the 90+ Days Overdue Arrearage Dollars.

* The number of Overdue Accounts are the cumulative total of the bucket and all further past due buckets. E.g., if looking for the number of customers who are at least 90+ days overdue, use the 90+ Days Overdue Accounts.

* Customers with credit balances are excluded from the report

New Jersey Electric and Gas Public Utility Arrearages

PSE&G

Residential	April 2022 Unique Accounts	April 2022 Arrearage Dollars	March 2021 Overdue Accounts	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021	2022 Avg 2021 Avg				April 2022 Overdue Accounts
30 to 59 Days Overdue	120,417	\$ 54,185,918	366,895	\$ 51,786,624	5%	\$ 1,051	\$ 858	\$192	22%	414,004
60 to 89 Days Overdue	70,521	\$ 45,079,805	263,521	\$ 37,816,826	19%	\$ 1,243	\$ 998	\$245	25%	306,197
90 to 119 Days Overdue	42,027	\$ 30,375,671	205,719	\$ 27,671,852	10%	\$ 1,391	\$ 1,095	\$296	27%	241,345
120 to 149 Days Overdue	26,775	\$ 22,319,219	156,426	\$ 16,857,388	32%	\$ 1,640	\$ 1,263	\$376	30%	186,190
150 to 179 Days Overdue	25,649	\$ 20,269,862	166,656	\$ 15,408,546	32%	\$ 1,416	\$ 1,085	\$331	31%	199,903
180+ Days Overdue	229,857	\$ 262,705,588	149,152	\$ 165,365,196	59%	\$ 1,475	\$ 1,109	\$366	33%	178,104
Total	515,246	\$ 434,936,063	1,308,369	\$ 314,906,432	38%					

Commercial	April 2022 Unique Accounts	April 2022 Arrearage Dollars	March 2021 Overdue Accounts	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021	2022 Avg 2021 Avg				April 2022 Overdue Accounts
30 to 59 Days Overdue	21,075	\$ 38,806,436	78,845	\$ 33,607,275	15%	\$ 2,278	\$ 2,002	\$276	14%	73,725
60 to 89 Days Overdue	11,808	\$ 23,337,873	60,509	\$ 22,069,637	6%	\$ 2,342	\$ 2,053	\$289	14%	55,132
90 to 119 Days Overdue	6,982	\$ 14,423,138	50,128	\$ 15,576,331	-7%	\$ 2,449	\$ 2,038	\$410	20%	43,203
120 to 149 Days Overdue	5,234	\$ 9,631,580	41,979	\$ 10,548,041	-9%	\$ 2,706	\$ 2,063	\$643	31%	33,758
150 to 179 Days Overdue	4,398	\$ 7,429,771	42,816	\$ 10,366,120	-28%	\$ 2,265	\$ 1,776	\$489	28%	36,088
180+ Days Overdue	40,381	\$ 74,304,337	37,297	\$ 65,689,937	13%	\$ 2,297	\$ 1,761	\$535	30%	32,355
Total	89,878	\$ 167,933,135	311,574	\$ 157,857,341	6%					

Overall Residential + Commercial	605,124	\$602,869,198	1,619,943	\$472,763,773	28%
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Total						2022 Avg 2021 Avg				Totals
30 to 59 Days Overdue	141,492	\$ 92,992,354	445,740	\$ 85,393,899	9%	\$ 1,236	\$ 1,061	\$175	17%	487,729
60 to 89 Days Overdue	82,329	\$ 68,417,678	324,030	\$ 59,886,463	14%	\$ 1,411	\$ 1,195	\$216	18%	361,329
90 to 119 Days Overdue	49,009	\$ 44,798,809	255,847	\$ 43,248,183	4%	\$ 1,551	\$ 1,280	\$271	21%	284,548
120 to 149 Days Overdue	32,009	\$ 31,950,799	198,405	\$ 27,405,429	17%	\$ 1,803	\$ 1,433	\$371	26%	219,948
150 to 179 Days Overdue	30,047	\$ 27,699,633	209,472	\$ 25,774,666	7%	\$ 1,545	\$ 1,226	\$319	26%	235,991
180+ Days Overdue	270,238	\$ 337,009,925	186,449	\$ 231,055,133	46%	\$ 1,601	\$ 1,239	\$362	29%	210,459
Total	605,124	\$ 602,869,198	1,619,943	\$ 472,763,773	28%					

In August 2021, PSE&G was able to obtain unique accounts in their oldest aging buckets (column B). For comparison, the right side column contains the data in the format previously provided.

New Jersey Electric and Gas Public Utility Arrearages

RECO

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	3,597	\$ 815,689	\$ 673,364	21%
60+ Days Overdue	980	\$ 325,542	\$ 341,797	-5%
90+ Days Overdue	394	\$ 213,963	\$ 232,906	-8%
120+ Days Overdue	167	\$ 155,761	\$ 174,039	-11%
150+ Days Overdue	162	\$ 125,466	\$ 131,324	-4%
180+ Days Overdue	737	\$ 1,144,666	\$ 903,583	27%
Total	6,037	\$ 2,781,087	\$ 2,457,014	13%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	607	\$ 544,659	\$ 440,589	24%
60+ Days Overdue	133	\$ 84,135	\$ 198,702	-58%
90+ Days Overdue	47	\$ 38,703	\$ 63,678	-39%
120+ Days Overdue	25	\$ 17,791	\$ 30,658	-42%
150+ Days Overdue	10	\$ 11,590	\$ 34,488	-66%
180+ Days Overdue	70	\$ 65,654	\$ 89,566	-27%
Total	892	\$ 762,531	\$ 857,680	-11%

Overall Residential + Commercial	6,929	\$ 3,543,619	\$ 3,314,694	7%
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New Jersey Electric and Gas Public Utility Arrearages

SJG

Residential	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	26,115	\$ 13,752,367	\$ 11,301,105	22%
61-90 Days Overdue	15,753	\$ 10,304,527	\$ 7,232,196	42%
91-120 Days Overdue	9,032	\$ 6,487,347	\$ 5,320,475	22%
121-150 Days Overdue	4,192	\$ 3,536,283	\$ 2,738,486	29%
151-180 Days Overdue	4,604	\$ 2,879,267	\$ 1,348,492	114%
181+ Days Overdue	20,224	\$ 19,061,434	\$ 14,787,107	29%
Total	79,920	\$ 56,021,225	\$ 42,727,861	31%

Commercial	April 2022 Overdue Accounts	April 2022 Arrearage Dollars	April 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	1,748	\$ 3,027,042	\$ 2,546,763	19%
61-90 Days Overdue	816	\$ 1,659,621	\$ 1,217,814	36%
91-120 Days Overdue	479	\$ 841,250	\$ 760,543	11%
121-150 Days Overdue	157	\$ 760,234	\$ 585,028	30%
151-180 Days Overdue	276	\$ 320,291	\$ 211,269	52%
181+ Days Overdue	1,200	\$ 2,879,358	\$ 2,227,675	29%
Total	4,676	\$ 9,487,796	\$ 7,549,092	26%

Overall Residential + Commercial	84,596	\$ 65,509,021	\$ 50,276,953	30%
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