

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

Cumulative Data

Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	208,688	\$ 50,095,265	\$ 65,110,491	-23%
61-90 Days Overdue	108,667	\$ 32,054,744	\$ 43,565,096	-26%
91-120 Days Overdue	74,836	\$ 36,791,049	\$ 39,099,049	-6%
121-150 Days Overdue	55,676	\$ 34,876,528	\$ 40,997,453	-15%
151-180 Days Overdue	71,721	\$ 72,373,356	\$ 91,207,641	-21%
* 180+ Days Overdue	273,733	\$ 265,101,242	\$ 269,199,593	-2%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	30,770	\$ 35,844,981	\$ 31,870,420	12%
61-90 Days Overdue	15,415	\$ 21,942,388	\$ 21,837,977	0%
91-120 Days Overdue	10,590	\$ 19,004,728	\$ 18,243,765	4%
121-150 Days Overdue	8,001	\$ 17,979,056	\$ 16,085,808	12%
151-180 Days Overdue	7,594	\$ 19,544,762	\$ 15,847,444	23%
* 180+ Days Overdue	43,142	\$ 85,159,637	\$ 87,898,829	-3%

Total	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	239,458	\$ 85,940,246	\$ 96,980,911	-11%
61-90 Days Overdue	124,082	\$ 53,997,132	\$ 65,403,073	-17%
91-120 Days Overdue	85,426	\$ 55,795,777	\$ 57,342,814	-3%
121-150 Days Overdue	63,677	\$ 52,855,583	\$ 57,083,261	-7%
151-180 Days Overdue	79,315	\$ 91,918,118	\$ 107,055,085	-14%
* 180+ Days Overdue	316,875	\$ 350,260,879	\$ 357,098,422	-2%

TOTAL (2)	908,833	\$ 690,767,734	\$ 740,963,567	-7%
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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 as of August 2022

ACE

Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	30,679	\$ 14,490,669	\$ 14,594,248	-1%
60+ Days Overdue	11,890	\$ 7,403,417	\$ 6,750,188	10%
90+ Days Overdue	5,927	\$ 4,455,734	\$ 4,431,090	1%
120+ Days Overdue	5,054	\$ 4,339,832	\$ 4,228,151	3%
150+ Days Overdue	33,063	\$ 41,508,114	\$ 50,162,122	-17%
180+ Days Overdue				
Total* distinct count	86,613	\$ 72,197,766	\$ 80,165,799	-10%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	4,346	\$ 5,514,568	\$ 4,223,757	31%
60+ Days Overdue	1,592	\$ 2,234,410	\$ 1,181,186	89%
90+ Days Overdue	715	\$ 970,417	\$ 567,808	71%
120+ Days Overdue	491	\$ 798,732	\$ 407,781	96%
150+ Days Overdue	2,460	\$ 4,179,739	\$ 2,300,235	82%
180+ Days Overdue				
Total* distinct count	9,604	\$ 13,697,866	\$ 8,680,767	58%

Overall Residential + Commercial	96,217	\$ 85,895,632	\$ 88,846,566	-3%
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New Jersey Electric and Gas Public Utility Arrearages as of August 2022

Butler

Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	1,160	\$ 105,340	\$ 128,096	-18%
60+ Days Overdue	493	\$ 23,621	\$ 47,802	-51%
90+ Days Overdue	296	\$ 133,295	\$ 220,771	-40%
Total* distinct count	1,949	\$ 262,257	\$ 396,669	-34%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	176	\$ 19,877	\$ 31,863	-38%
60+ Days Overdue	64	\$ 3,103	\$ 6,673	-53%
90+ Days Overdue	33	\$ 2,585	\$ 36,601	-93%
Total* distinct count	273	\$ 25,565	\$ 75,137	-66%

Overall Residential + Commercial	2,222	\$ 287,821	\$ 471,806	-39%
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BUTLER Electric Report for August 2022

Residential	30 Day	60 Day	90+ Days
07405-Butler	\$14,237.28	\$5,220.86	\$35,312.16
# of Accounts	285	142	91
07403-	\$27,031.17	\$9,827.20	\$47,015.55
# of Accounts	411	202	126
07405-Kinnelon	\$64,071.97	\$8,572.92	\$50,967.51
# of Accounts	464	149	79
Totals	\$105,340.42	\$23,620.98	\$133,295.22
Customers in Arrears	1,160	493	296

Commercial	30 Day	60 Day	90+ Days
07405-Butler	\$10,057.90	\$742.28	\$1,765.17
# of Accounts	92	39	17
07403-	\$4,350.48	\$1,638.45	\$616.59
# of Accounts	45	18	14
07405-Kinnelon	\$5,468.82	\$722.30	\$202.76
# of Accounts	39	7	2
Totals	\$19,877.20	\$3,103.03	\$2,584.52
Customers in Arrears	176	64	33

Total Arrears			
30 Day	60 Day	90+ Days	Total
\$125,217.62	\$26,724.01	\$135,879.74	\$287,821.37
1336	557	329	2222

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

ETG

Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30-60 Days Overdue	16,786	\$ 2,062,557	\$ 1,679,918	23%
61-90 Days Overdue	9,117	\$ 1,702,950	\$ 1,621,908	5%
91-120 Days Overdue	6,760	\$ 1,856,481	\$ 1,831,304	1%
121-150 Days Overdue	5,620	\$ 2,070,874	\$ 1,912,197	8%
151-180 Days Overdue	4,447	\$ 1,950,180	\$ 2,424,377	-20%
181+ Days Overdue	15,035	\$ 8,373,494	\$ 10,024,942	-16%
Total	57,765	\$ 18,016,536	\$ 19,494,646	-8%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30-60 Days Overdue	1,960	\$ 1,263,255	\$ 813,141	55%
61-90 Days Overdue	940	\$ 621,295	\$ 597,223	4%
91-120 Days Overdue	484	\$ 602,678	\$ 538,893	12%
121-150 Days Overdue	389	\$ 429,752	\$ 417,139	3%
151-180 Days Overdue	267	\$ 323,206	\$ 409,300	-21%
181+ Days Overdue	956	\$ 1,001,017	\$ 1,475,997	-32%
Total	4,996	\$ 4,241,203	\$ 4,251,692	0%

Overall Residential + Commercial	62,761	\$ 22,257,739	\$ 23,746,338	-6%
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New Jersey Electric and Gas Public Utility Arrearages as of August 2022

JCP&L

Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	20,186	\$ 6,534,679	\$ 7,936,789	-18%
61-90 Days Overdue	10,709	\$ 4,207,119	\$ 4,843,731	-13%
91-120 Days Overdue	7,052	\$ 3,341,795	\$ 3,713,021	-10%
121-150 Days Overdue	4,730	\$ 3,163,890	\$ 3,429,187	-8%
151-180 Days Overdue	3,727	\$ 3,036,995	\$ 3,503,864	-13%
180+ Days Overdue	27,201	\$ 22,884,288	\$ 25,695,843	-11%
Total > 30 Days Overdue	73,605	\$ 43,168,766	\$ 49,122,435	-12%

Non Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	2,414	\$ 3,540,769	\$ 2,623,350	35%
61-90 Days Overdue	1,593	\$ 2,969,738	\$ 1,489,040	99%
91-120 Days Overdue	852	\$ 1,859,158	\$ 1,162,116	60%
121-150 Days Overdue	740	\$ 2,053,087	\$ 732,764	180%
151-180 Days Overdue	590	\$ 1,287,621	\$ 589,191	119%
180+ Days Overdue	2,244	\$ 3,857,918	\$ 5,528,813	-30%
Total > 30 Days Overdue	8,433	\$ 15,568,291	\$ 12,125,274	28%

Overall Residential + Non Residential > 30 Days Overdue	82,038	\$ 58,737,057	\$ 61,247,709	-4%
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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 as of August 2022

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	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	12,433	\$ 2,154,364	\$ 2,087,276	3%
60+ Days Overdue	7,403	\$ 1,973,865	\$ 1,958,330	1%
90+ Days Overdue	5,360	\$ 2,089,742	\$ 2,158,076	-3%
120+ Days Overdue	3,554	\$ 1,813,155	\$ 2,195,650	-17%
150+ Days Overdue	3,011	\$ 1,950,233	\$ 2,592,559	-25%
180+ Days Overdue	10,884	\$ 6,613,596	\$ 7,687,743	-14%
Total	42,645	\$ 16,594,955	\$ 18,679,633	-11%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	935	\$ 632,247	\$ 416,991	52%
60+ Days Overdue	496	\$ 470,316	\$ 335,860	40%
90+ Days Overdue	403	\$ 509,103	\$ 383,322	33%
120+ Days Overdue	274	\$ 361,433	\$ 296,293	22%
150+ Days Overdue	234	\$ 318,024	\$ 346,936	-8%
180+ Days Overdue	790	\$ 754,962	\$ 2,187,378	-65%
Total	3,132	\$ 3,046,084	\$ 3,966,780	-23%

Overall Residential + Commercial	45,777	\$ 19,641,039	\$ 22,646,413	-13%
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* Arrearage Dollars for each customer are reported in the applicable arrearage buckets.

* 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	August 2022 Overdue Accounts	Cumulative		Avg Arrearage % change from 2021
		August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	
30+ Days Overdue	42,645	\$ 16,594,955	\$ 18,679,633	-11%
60+ Days Overdue	30,212	\$ 14,440,591	\$ 16,592,357	-13%
90+ Days Overdue	22,809	\$ 12,466,726	\$ 14,634,027	-15%
120+ Days Overdue	17,449	\$ 10,376,984	\$ 12,475,952	-17%
150+ Days Overdue	13,895	\$ 8,563,829	\$ 10,280,301	-17%
180+ Days Overdue	10,884	\$ 6,613,596	\$ 7,687,743	-14%
Total	42,645	\$ 16,594,955	\$ 18,679,633	-11%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	3,132	\$ 3,046,084	\$ 3,966,780	-23%
60+ Days Overdue	2,197	\$ 2,413,837	\$ 3,549,789	-32%
90+ Days Overdue	1,701	\$ 1,943,521	\$ 3,213,929	-40%
120+ Days Overdue	1,298	\$ 1,434,418	\$ 2,830,607	-49%
150+ Days Overdue	1,024	\$ 1,072,985	\$ 2,534,314	-58%
180+ Days Overdue	790	\$ 754,962	\$ 2,187,378	-65%
Total	3,132	\$ 3,046,084	\$ 3,966,780	-23%

Overall Residential + Commercial	45,777	\$ 19,641,039	\$ 22,646,413	-13%
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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 as of August 2022

PSE&G

Residential	August 2022 Unique Accounts	August 2022 Arrearage Dollars	July 2021 Overdue Accounts	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30 to 59 Days Overdue	105,980	\$ 19,816,732	93,932	\$ 34,514,068	-43%
60 to 89 Days Overdue	59,047	\$ 13,482,779	55,957	\$ 25,669,735	-47%
90 to 119 Days Overdue	41,786	\$ 21,781,506	40,431	\$ 23,983,017	-9%
120 to 149 Days Overdue	29,617	\$ 19,800,335	31,223	\$ 25,674,006	-23%
150 to 179 Days Overdue	21,815	\$ 20,668,213	26,326	\$ 27,804,333	-26%
180+ Days Overdue	200,773	\$ 213,228,512	204,887	\$ 201,360,278	6%
Total	459,018	\$ 308,778,077	452,756	\$ 339,005,437	-9%

Commercial	August 2022 Unique Accounts	August 2022 Arrearage Dollars	July 2021 Overdue Accounts	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30 to 59 Days Overdue	18,712	\$ 23,266,246	17,110	\$ 22,194,987	5%
60 to 89 Days Overdue	9,984	\$ 14,277,450	11,500	\$ 17,036,373	-16%
90 to 119 Days Overdue	7,649	\$ 14,325,498	8,577	\$ 14,984,638	-4%
120 to 149 Days Overdue	5,778	\$ 13,659,626	7,313	\$ 13,641,439	0%
150 to 179 Days Overdue	3,781	\$ 12,816,746	5,501	\$ 11,561,383	11%
180+ Days Overdue	37,845	\$ 76,716,325	44,587	\$ 75,569,586	2%
Total	83,749	\$ 155,061,891	94,588	\$ 154,988,406	0%

Overall Residential + Commercial	542,767	\$463,839,968	547,344	\$493,993,843	-6%
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Total

30 to 59 Days Overdue	124,692	\$ 43,082,978	111,042	\$ 56,709,055	-24%
60 to 89 Days Overdue	69,031	\$ 27,760,229	67,457	\$ 42,706,108	-35%
90 to 119 Days Overdue	49,435	\$ 36,107,004	49,008	\$ 38,967,655	-7%
120 to 149 Days Overdue	35,395	\$ 33,459,961	38,536	\$ 39,315,445	-15%
150 to 179 Days Overdue	25,596	\$ 33,484,959	31,827	\$ 39,365,716	-15%
180+ Days Overdue	238,618	\$ 289,944,837	249,474	\$ 276,929,864	5%
Total	542,767	\$ 463,839,968	547,344	\$ 493,993,843	-6%

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

RECO

Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	3,639	\$ 1,087,147	\$ 1,642,427	-34%
60+ Days Overdue	819	\$ 246,514	\$ 480,568	-49%
90+ Days Overdue	375	\$ 140,415	\$ 191,747	-27%
120+ Days Overdue	211	\$ 124,589	\$ 153,971	-19%
150+ Days Overdue	155	\$ 96,470	\$ 150,054	-36%
180+ Days Overdue	544	\$ 731,227	\$ 1,022,821	-29%
Total	5,743	\$ 2,426,362	\$ 3,641,588	-33%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	551	\$ 574,239	\$ 683,171	-16%
60+ Days Overdue	89	\$ 77,122	\$ 154,777	-50%
90+ Days Overdue	54	\$ 46,700	\$ 39,272	19%
120+ Days Overdue	29	\$ 36,447	\$ 18,170	101%
150+ Days Overdue	19	\$ 41,855	\$ 20,552	104%
180+ Days Overdue	73	\$ 60,163	\$ 39,059	54%
Total	815	\$ 836,527	\$ 955,001	-12%

Overall Residential + Commercial	6,558	\$ 3,262,889	\$ 4,596,589	-29%
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New Jersey Electric and Gas Public Utility Arrearages as of August 2022

SJG

Residential	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	17,825	\$ 3,843,777	\$ 2,527,668	52%
61-90 Days Overdue	9,189	\$ 3,014,479	\$ 2,192,834	37%
91-120 Days Overdue	7,280	\$ 2,992,081	\$ 2,570,024	16%
121-150 Days Overdue	6,890	\$ 3,563,853	\$ 3,404,291	5%
151-180 Days Overdue	5,503	\$ 3,163,150	\$ 4,570,333	-31%
181+ Days Overdue	19,296	\$ 13,270,124	\$ 23,407,966	-43%
Total	65,983	\$ 29,847,464	\$ 38,673,116	-23%

Commercial	August 2022 Overdue Accounts	August 2022 Arrearage Dollars	August 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	1,676	\$ 1,033,780	\$ 883,159	17%
61-90 Days Overdue	657	\$ 1,288,953	\$ 1,036,846	24%
91-120 Days Overdue	400	\$ 688,590	\$ 531,115	30%
121-150 Days Overdue	300	\$ 639,979	\$ 572,222	12%
151-180 Days Overdue	243	\$ 577,571	\$ 619,847	-7%
181+ Days Overdue	1,234	\$ 2,769,252	\$ 3,097,997	-11%
Total	4,510	\$ 6,998,125	\$ 6,741,186	4%

Overall Residential + Commercial	70,493	\$ 36,845,589	\$ 45,414,302	-19%
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