

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

Cumulative Data

Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	227,196	\$ 80,434,461	\$ 75,326,616	7%
61-90 Days Overdue	130,117	\$ 76,246,484	\$ 75,139,013	1%
91-120 Days Overdue	89,314	\$ 67,030,173	\$ 56,909,177	18%
121-150 Days Overdue	57,831	\$ 46,321,377	\$ 45,964,850	1%
151-180 Days Overdue	70,361	\$ 78,653,269	\$ 66,561,442	18%
* 180+ Days Overdue	309,921	\$ 322,453,605	\$ 219,330,216	47%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	31,386	\$ 54,176,036	\$ 39,498,808	37%
61-90 Days Overdue	17,802	\$ 33,627,975	\$ 28,975,221	16%
91-120 Days Overdue	11,094	\$ 24,168,536	\$ 21,111,542	14%
121-150 Days Overdue	6,894	\$ 12,990,530	\$ 15,368,774	-15%
151-180 Days Overdue	7,293	\$ 12,552,461	\$ 13,597,558	-8%
* 180+ Days Overdue	44,437	\$ 81,595,699	\$ 76,419,177	7%

Total	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	258,582	\$ 134,610,497	\$ 114,825,424	17%
61-90 Days Overdue	147,919	\$ 109,874,459	\$ 104,114,234	6%
91-120 Days Overdue	100,408	\$ 91,198,709	\$ 78,020,719	17%
121-150 Days Overdue	64,725	\$ 59,311,907	\$ 61,333,624	-3%
151-180 Days Overdue	77,654	\$ 91,205,730	\$ 80,159,000	14%
* 180+ Days Overdue	354,358	\$ 404,049,304	\$ 295,749,393	37%

TOTAL (2)	1,003,646	\$ 890,250,606	\$ 734,202,394	21%
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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 May 2022

ACE

Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	29,177	\$ 10,386,539	\$ 9,684,353	7%
60+ Days Overdue	12,110	\$ 7,553,068	\$ 7,772,549	-3%
90+ Days Overdue	7,845	\$ 6,687,421	\$ 6,288,288	6%
120+ Days Overdue	5,893	\$ 6,080,448	\$ 6,147,651	-1%
150+ Days Overdue	36,293	\$ 49,859,507	\$ 43,338,431	15%
180+ Days Overdue				
Total* distinct count	91,318	\$ 80,566,984	\$ 73,231,272	10%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	4,584	\$ 5,671,810	\$ 3,707,961	53%
60+ Days Overdue	1,572	\$ 1,783,522	\$ 1,516,577	18%
90+ Days Overdue	820	\$ 1,614,506	\$ 963,555	68%
120+ Days Overdue	584	\$ 734,474	\$ 541,477	36%
150+ Days Overdue	2,386	\$ 3,616,590	\$ 2,953,591	22%
180+ Days Overdue				
Total* distinct count	9,946	\$ 13,420,902	\$ 9,683,161	39%

Overall Residential + Commercial	101,264	\$ 93,987,886	\$ 82,914,433	13%
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New Jersey Electric and Gas Public Utility Arrearages as of May 2022

Butler

Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	1,269	\$ 75,288	\$ 113,604	-34%
60+ Days Overdue	576	\$ 35,302	\$ 44,266	-20%
90+ Days Overdue	342	\$ 216,433	\$ 167,144	29%
Total* distinct count	2,187	\$ 327,023	\$ 325,014	1%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	168	\$ 18,585	\$ 66,097	-72%
60+ Days Overdue	61	\$ 2,915	\$ 18,164	-84%
90+ Days Overdue	32	\$ 10,200	\$ 72,583	-86%
Total* distinct count	261	\$ 31,700	\$ 156,844	-80%

Overall Residential + Commercial	2,448	\$ 358,723	\$ 481,858	-26%
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BUTLER Electric Report for May 2022

Residential	30 Day	60 Day	90+ Days
07405-Butler	\$15,980.38	\$8,692.38	\$72,286.49
# of Accounts	355	165	110
07403-	\$24,089.32	\$13,220.70	\$80,890.89
# of Accounts	455	233	134
07405-Kinnelon	\$35,218.45	\$13,389.02	\$63,255.38
# of Accounts	459	178	98
Totals	\$75,288.15	\$35,302.10	\$216,432.76
Customers in Arrears	1,269	576	342

Commercial	30 Day	60 Day	90+ Days
07405-Butler	\$7,563.79	\$1,139.63	\$9,578.27
# of Accounts	72	30	19
07403-	\$7,635.74	\$1,523.14	\$621.48
# of Accounts	44	26	13
07405-Kinnelon	\$3,385.90	\$252.35	\$0.00
# of Accounts	52	5	0
Totals	\$18,585.43	\$2,915.12	\$10,199.75
Customers in Arrears	168	61	32

Total Arrears			
30 Day	60 Day	90+ Days	Total
\$93,873.58	\$38,217.22	\$226,632.51	\$358,723.31
1437	637	374	2448

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

ETG

Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30-60 Days Overdue	21,220	\$ 6,360,216	\$ 5,236,500	21%
61-90 Days Overdue	13,560	\$ 5,378,673	\$ 5,483,815	-2%
91-120 Days Overdue	9,391	\$ 4,384,698	\$ 4,364,539	0%
121-150 Days Overdue	5,331	\$ 2,598,831	\$ 6,506,640	-60%
151-180 Days Overdue	2,850	\$ 1,478,161	\$ 817,997	81%
181+ Days Overdue	16,098	\$ 8,722,240	\$ 5,168,443	69%
Total	68,450	\$ 28,922,819	\$ 27,577,934	5%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30-60 Days Overdue	2,107	\$ 1,893,792	\$ 2,043,137	-7%
61-90 Days Overdue	979	\$ 1,048,955	\$ 1,405,722	-25%
91-120 Days Overdue	665	\$ 768,042	\$ 894,209	-14%
121-150 Days Overdue	349	\$ 324,595	\$ 1,023,109	-68%
151-180 Days Overdue	185	\$ 171,649	\$ 143,470	20%
181+ Days Overdue	909	\$ 900,842	\$ 759,747	19%
Total	5,194	\$ 5,107,875	\$ 6,269,394	-19%

Overall Residential + Commercial	73,644	\$ 34,030,694	\$ 33,847,328	1%
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New Jersey Electric and Gas Public Utility Arrearages as of May 2022

JCP&L

Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	24,298	\$ 7,931,297	\$ 7,300,072	9%
61-90 Days Overdue	12,639	\$ 6,491,202	\$ 5,926,943	10%
91-120 Days Overdue	8,106	\$ 5,485,394	\$ 4,569,423	20%
121-150 Days Overdue	4,054	\$ 3,206,093	\$ 3,387,989	-5%
151-180 Days Overdue	3,867	\$ 3,125,001	\$ 2,753,123	14%
180+ Days Overdue	30,467	\$ 27,218,839	\$ 22,808,646	19%
Total > 30 Days Overdue	83,431	\$ 53,457,826	\$ 46,746,196	14%

Non Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	3,064	\$ 8,576,911	\$ 2,639,438	225%
61-90 Days Overdue	1,899	\$ 4,376,483	\$ 1,411,525	210%
91-120 Days Overdue	924	\$ 2,435,819	\$ 905,916	169%
121-150 Days Overdue	445	\$ 975,384	\$ 678,036	44%
151-180 Days Overdue	296	\$ 649,386	\$ 586,268	11%
180+ Days Overdue	2,532	\$ 4,376,447	\$ 6,402,594	-32%
Total > 30 Days Overdue	9,160	\$ 21,390,429	\$ 12,623,777	69%

Overall Residential + Non Residential > 30 Days Overdue	92,591	\$ 74,848,255	\$ 59,369,973	26%
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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 May 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	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	17,264	\$ 6,291,696	\$ 5,738,022	10%
60+ Days Overdue	9,713	\$ 4,771,904	\$ 4,661,255	2%
90+ Days Overdue	4,963	\$ 2,942,671	\$ 2,399,418	23%
120+ Days Overdue	2,405	\$ 1,575,345	\$ 1,775,918	-11%
150+ Days Overdue	1,402	\$ 828,052	\$ 964,739	-14%
180+ Days Overdue	10,396	\$ 5,965,620	\$ 5,054,297	18%
Total	46,143	\$ 22,375,288	\$ 20,593,649	9%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	1,117	\$ 1,273,622	\$ 1,263,551	1%
60+ Days Overdue	674	\$ 955,221	\$ 1,150,957	-17%
90+ Days Overdue	365	\$ 475,006	\$ 504,929	-6%
120+ Days Overdue	226	\$ 258,688	\$ 357,097	-28%
150+ Days Overdue	124	\$ 131,014	\$ 190,948	-31%
180+ Days Overdue	631	\$ 782,024	\$ 1,790,954	-56%
Total	3,137	\$ 3,875,575	\$ 5,258,436	-26%

Overall Residential + Commercial	49,280	\$ 26,250,863	\$ 25,852,085	2%
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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	May 2022 Overdue Accounts	Cumulative		Avg Arrearage % change from 2021
		May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	
30+ Days Overdue	46,143	\$ 22,375,288	\$ 20,593,649	9%
60+ Days Overdue	28,879	\$ 16,083,591	\$ 14,855,628	8%
90+ Days Overdue	19,166	\$ 11,311,687	\$ 10,194,373	11%
120+ Days Overdue	14,203	\$ 8,369,017	\$ 7,794,954	7%
150+ Days Overdue	11,798	\$ 6,793,672	\$ 6,019,036	13%
180+ Days Overdue	10,396	\$ 5,965,620	\$ 5,054,297	18%
Total	46,143	\$ 22,375,288	\$ 20,593,649	9%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	3,137	\$ 3,875,575	\$ 5,258,436	-26%
60+ Days Overdue	2,020	\$ 2,601,954	\$ 3,994,884	-35%
90+ Days Overdue	1,346	\$ 1,646,732	\$ 2,843,927	-42%
120+ Days Overdue	981	\$ 1,171,726	\$ 2,338,998	-50%
150+ Days Overdue	755	\$ 913,038	\$ 1,981,901	-54%
180+ Days Overdue	631	\$ 782,024	\$ 1,790,954	-56%
Total	3,137	\$ 3,875,575	\$ 5,258,436	-26%

Overall Residential + Commercial	49,280	\$ 26,250,863	\$ 25,852,085	2%
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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 May 2022

PSE&G

Residential	May 2022 Unique Accounts	May 2022 Arrearage Dollars	May 2021 Overdue Accounts	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021	2022 Avg	2021 Avg	May 2022 Overdue Accounts
30 to 59 Days Overdue	107,131	\$ 37,691,218	363,405	\$ 39,003,571	-3%	\$ 1,161	\$ 893	\$268 30%
60 to 89 Days Overdue	65,587	\$ 42,363,970	280,977	\$ 43,226,850	-2%	\$ 1,281	\$ 1,016	\$265 26%
90 to 119 Days Overdue	46,875	\$ 39,024,330	218,338	\$ 32,670,517	19%	\$ 1,384	\$ 1,109	\$275 25%
120 to 149 Days Overdue	33,419	\$ 27,535,106	171,165	\$ 23,485,445	17%	\$ 1,465	\$ 1,224	\$241 20%
150 to 179 Days Overdue	22,484	\$ 20,433,877	146,261	\$ 16,069,699	27%	\$ 1,698	\$ 1,272	\$426 34%
180+ Days Overdue	230,696	\$ 260,952,337	149,846	\$ 169,933,258	54%	\$ 1,452	\$ 1,134	\$318 28%
Total	506,192	\$ 428,000,839	1,329,992	\$ 324,389,340	32%			

Commercial	May 2022 Unique Accounts	May 2022 Arrearage Dollars	May 2021 Overdue Accounts	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021	2022 Avg	2021 Avg	May 2022 Overdue Accounts
30 to 59 Days Overdue	18,189	\$ 34,128,962	76,884	\$ 27,484,938	24%	\$ 2,496	\$ 1,988	\$508 26%
60 to 89 Days Overdue	11,658	\$ 24,084,195	61,557	\$ 22,068,703	9%	\$ 2,443	\$ 2,036	\$408 20%
90 to 119 Days Overdue	7,690	\$ 17,690,489	51,178	\$ 16,852,465	5%	\$ 2,448	\$ 2,018	\$430 21%
120 to 149 Days Overdue	4,960	\$ 10,140,065	41,147	\$ 12,132,259	-16%	\$ 2,495	\$ 2,100	\$395 19%
150 to 179 Days Overdue	4,098	\$ 7,391,854	38,040	\$ 9,187,587	-20%	\$ 2,786	\$ 1,952	\$834 43%
180+ Days Overdue	39,192	\$ 73,217,937	37,804	\$ 65,083,963	12%	\$ 2,330	\$ 1,722	\$608 35%
Total	85,787	\$ 166,653,502	306,610	\$ 152,809,915	9%			

Overall Residential + Commercial	May 2022 Unique Accounts	May 2022 Arrearage Dollars	May 2021 Overdue Accounts	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021	2022 Avg	2021 Avg	Totals
Total	591,979	\$ 594,654,341	1,636,602	\$ 477,199,255	25%			
30 to 59 Days Overdue	125,320	\$ 71,820,180	440,289	\$ 66,488,509	8%	\$ 1,366	\$ 1,084	\$282 26%
60 to 89 Days Overdue	77,245	\$ 66,448,166	342,534	\$ 65,295,553	2%	\$ 1,457	\$ 1,199	\$258 21%
90 to 119 Days Overdue	54,565	\$ 56,714,819	269,516	\$ 49,522,982	15%	\$ 1,544	\$ 1,282	\$262 20%
120 to 149 Days Overdue	38,379	\$ 37,675,171	212,312	\$ 35,617,704	6%	\$ 1,616	\$ 1,394	\$223 16%
150 to 179 Days Overdue	26,582	\$ 27,825,731	184,301	\$ 25,257,286	10%	\$ 1,860	\$ 1,412	\$448 32%
180+ Days Overdue	269,888	\$ 334,170,274	187,650	\$ 235,017,221	42%	\$ 1,583	\$ 1,252	\$330 26%
Total	591,979	\$ 594,654,341	1,636,602	\$ 477,199,255	25%			

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 as of May 2022

RECO

Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	3,794	\$ 808,158	\$ 659,406	23%
60+ Days Overdue	1,058	\$ 309,904	\$ 298,902	4%
90+ Days Overdue	415	\$ 203,448	\$ 235,111	-13%
120+ Days Overdue	247	\$ 164,479	\$ 191,040	-14%
150+ Days Overdue	142	\$ 118,147	\$ 141,953	-17%
180+ Days Overdue	683	\$ 970,149	\$ 913,086	6%
Total	6,339	\$ 2,574,285	\$ 2,439,498	6%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
30+ Days Overdue	559	\$ 542,728	\$ 260,220	109%
60+ Days Overdue	176	\$ 108,122	\$ 114,392	-5%
90+ Days Overdue	62	\$ 71,066	\$ 68,294	4%
120+ Days Overdue	20	\$ 27,320	\$ 31,505	-13%
150+ Days Overdue	16	\$ 13,652	\$ 17,594	-22%
180+ Days Overdue	68	\$ 58,286	\$ 83,631	-30%
Total	901	\$ 821,174	\$ 575,636	43%

Overall Residential + Commercial	7,240	\$ 3,395,459	\$ 3,015,134	13%
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New Jersey Electric and Gas Public Utility Arrearages as of May 2022

SJG

Residential	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	23,043	\$ 10,890,049	\$ 7,591,088	43%
61-90 Days Overdue	14,874	\$ 9,342,460	\$ 7,724,433	21%
91-120 Days Overdue	11,377	\$ 8,085,778	\$ 6,214,737	30%
121-150 Days Overdue	6,482	\$ 5,161,075	\$ 4,470,167	15%
151-180 Days Overdue	3,323	\$ 2,810,524	\$ 2,475,500	14%
181+ Days Overdue	21,581	\$ 18,624,420	\$ 15,452,486	21%
Total	80,680	\$ 54,914,305	\$ 43,928,411	25%

Commercial	May 2022 Overdue Accounts	May 2022 Arrearage Dollars	May 2021 Arrearage Dollars	Avg Arrearage % change from 2021
31-60 Days Overdue	1,598	\$ 2,069,625	\$ 2,033,466	2%
61-90 Days Overdue	783	\$ 1,268,560	\$ 1,289,181	-2%
91-120 Days Overdue	536	\$ 1,103,410	\$ 849,591	30%
121-150 Days Overdue	310	\$ 530,003	\$ 605,291	-12%
151-180 Days Overdue	188	\$ 578,317	\$ 518,100	12%
181+ Days Overdue	1,105	\$ 2,260,163	\$ 2,298,288	-2%
Total	4,520	\$ 7,810,079	\$ 7,593,917	3%

Overall Residential + Commercial	85,200	\$ 62,724,384	\$ 51,522,328	22%
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