

New Jersey Electric and Gas Public Utility Arrearages

Cumulative Data

* Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
31-60 Days Overdue	219,662	\$66,230,767	\$55,913,654	18%
61-90 Days Overdue	124,943	\$62,102,389	\$55,998,554	11%
91-120 Days Overdue	85,412	\$52,706,028	\$48,066,768	10%
121-150 Days Overdue	48,921	\$37,741,198	\$264,400,881	
151-180 Days Overdue	397,305	\$402,143,910		
180+ Days Overdue				

*Commercial	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
31-60 Days Overdue	31,747	\$33,802,776	\$40,311,740	-16%
61-90 Days Overdue	15,419	\$20,720,535	\$25,978,293	-20%
91-120 Days Overdue	11,096	\$15,810,036	\$17,607,499	-10%
121-150 Days Overdue	6,954	\$10,698,969	\$93,115,451	
151-180 Days Overdue	55,462	\$97,819,653		
180+ Days Overdue				

Total	November 2021 Overdue Accounts*	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
31-60 Days Overdue	251,409	\$100,033,543	\$96,225,394	4%
61-90 Days Overdue	140,362	\$82,822,923	\$81,976,847	1%
91-120 Days Overdue	96,508	\$68,516,064	\$65,674,268	4%
121-150 Days Overdue	55,875	\$48,440,167	\$357,516,332	
151-180 Days Overdue	452,767	\$499,963,563		
180+ Days Overdue				

TOTAL (2)	998,498	\$800,279,889	\$601,392,840	33%
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Notes: See Individual Utility Sheets for remarks.

Butler Electric Information is presented in their individual tab and totals only are included on the Cumulative Tab in TOTAL

The percent change for customers in the 120 + bucket was not included because some utilities did not break down their arrearages beyond 120 + days overdue in 2020

New Jersey Electric and Gas Public Utility Arrearages

ACE

Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	27,466	\$ 11,834,896	\$ 10,956,346	8%
60+ Days Overdue	14,029	\$ 12,097,738	\$ 11,940,923	1%
90+ Days Overdue	8,648	\$ 9,657,274	\$ 10,241,051	-6%
120+ Days Overdue	5,509	\$ 7,071,790	\$ 6,671,674	6%
150+ Days Overdue	41,608	\$ 54,511,859	\$ 27,614,722	97%
180+ Days Overdue				
Total* distinct count	97,260	\$ 95,173,557	\$ 67,424,717	41%

Commercial	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	4,637	\$ 5,163,310	\$ 4,637,997	11%
60+ Days Overdue	1,674	\$ 1,791,941	\$ 1,984,386	-10%
90+ Days Overdue	830	\$ 994,186	\$ 1,346,278	-26%
120+ Days Overdue	494	\$ 587,419	\$ 1,317,034	-55%
150+ Days Overdue	2,072	\$ 2,465,276	\$ 3,108,859	-21%
180+ Days Overdue				
Total* distinct count	9,707	\$ 11,002,132	\$ 12,394,554	-11%

Overall Residential + Commercial	106,967	\$ 106,175,690	\$ 79,819,270	33%
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New Jersey Electric and Gas Public Utility Arrearages as of November 2021

BUTLER Electric Report for November 2021

Residential	30 Day	60 Day	90+ Days
07405-Butler	\$20,528.54	\$21,547.09	95,405.32
# of Accounts	421	237	160
7,403	\$26,488.47	\$24,396.95	\$117,232.14
# of Accounts	474	289	198
07405-Kinnelon	\$39,502.82	\$29,658.45	\$85,546.77
# of Accounts	510	233	139
Totals	\$86,519.83	\$75,512.49	\$298,184.23
Customers in Arrears	1,405	759	497

Commercial	30 Day	60 Day	90+ Days
07405-Butler	\$8,976.85	\$2,983.37	\$10,418.17
# of Accounts	91	41	25
7,403	\$11,381.96	\$3,186.90	\$314.96
# of Accounts	53	18	7
07405-Kinnelon	\$4,322.93	\$1,729.54	\$98.35
# of Accounts	28	7	3
Totals	\$24,681.74	\$7,899.81	\$10,831.48
Customers in Arrears	172	66	35

Total Arrears

30 Day	60 Day	90+ Days
\$111,201.57	\$83,412.30	\$309,015.71

Overall Total
\$503,629.58

New Jersey Electric and Gas Public Utility Arrearages as of November 2021

ETG

Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30-60 Days Overdue	16,376	\$ 1,811,025.94	\$ 1,829,223.27	-1%
61-90 Days Overdue	7,091	\$ 1,044,975.81	\$ 1,211,565.33	-14%
91-120 Days Overdue	4,522	\$ 844,482.19	\$ 842,500.58	0%
121-150 Days Overdue	2,989	\$ 681,361.40	\$ 10,788,658.14	25%
151-180 Days Overdue	2,828	\$ 894,723.87		
181+ Days Overdue	22,474	\$ 11,932,029.06		
Total	56,280	\$ 17,208,598.27	\$ 14,671,947.32	17%

Commercial	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30-60 Days Overdue	1,846	\$ 968,782.32	\$ 1,167,942.75	-17%
61-90 Days Overdue	615	\$ 355,612.45	\$ 902,454.04	-61%
91-120 Days Overdue	418	\$ 249,572.00	\$ 308,951.58	-19%
121-150 Days Overdue	249	\$ 150,654.03	\$ 1,924,344.18	2%
151-180 Days Overdue	239	\$ 232,855.93		
181+ Days Overdue	1,506	\$ 1,575,366.24		
Total	4,873	\$ 3,532,842.97	\$ 4,303,692.55	-18%

Overall Residential + Commercial	61,153	20,741,441.24	18,975,639.87	9%
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New Jersey Electric and Gas Public Utility Arrearages as of November 2021

JCP&L November 2021

Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
31-60 Days Overdue	26,071	\$ 9,870,775	\$ 9,653,732	2%
61-90 Days Overdue	14,513	\$ 8,225,500	\$ 7,852,193	5%
91-120 Days Overdue	8,930	\$ 6,350,794	\$ 5,436,992	17%
121-150 Days Overdue	4,728	\$ 3,762,076	\$ 3,164,636	19%
151-180 Days Overdue	3,809	\$ 3,076,577	\$ 2,135,191	44%
180+ Days Overdue	31,301	\$ 28,462,086	\$ 14,099,283	102%
Total > 30 Days Overdue	89,352	\$ 59,747,808	\$ 42,342,028	41%

Non Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
31-60 Days Overdue	2,791	\$ 3,581,237	\$ 3,926,897	-9%
61-90 Days Overdue	1,463	\$ 2,368,458	\$ 1,659,922	43%
91-120 Days Overdue	960	\$ 1,440,252	\$ 1,259,922	14%
121-150 Days Overdue	473	\$ 875,288	\$ 923,670	-5%
151-180 Days Overdue	344	\$ 553,613	\$ 833,563	-34%
180+ Days Overdue	2,864	\$ 4,973,942	\$ 5,685,431	-13%
Total > 30 Days Overdue	8,895	\$ 13,792,790	\$ 14,289,404	-3%

Overall Residential + Non Residential > 30 Days Overdue	98,247	\$ 73,540,598	\$ 56,631,432	30%
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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 Arrearges as of November 2021

New Jersey Natural Gas Company

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	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	10,616	\$ 1,863,807.19	\$ 1,688,881.23	10%
60+ Days Overdue	5,644	\$ 1,180,064.09	\$ 962,538.29	23%
90+ Days Overdue	4,007	\$ 1,103,228.17	\$ 800,748.32	38%
120+ Days Overdue	3,034	\$ 943,331.53	\$ 766,553.90	23%
150+ Days Overdue	2,887	\$ 1,098,456.19	\$ 998,011.62	10%
180+ Days Overdue	18,679	\$ 11,416,342.58	\$ 5,066,211.27	125%
Total	44,867	\$ 17,605,229.75	\$ 10,282,944.63	71%

Commercial	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	828	\$ 473,554.76	\$ 425,244.9	11%
60+ Days Overdue	393	\$ 248,411.18	\$ 246,108.1	1%
90+ Days Overdue	309	\$ 218,587.81	\$ 193,102.9	13%
120+ Days Overdue	239	\$ 166,444.00	\$ 152,538.9	9%
150+ Days Overdue	178	\$ 176,496.86	\$ 179,811.5	-2%
180+ Days Overdue	869	\$ 2,559,054.97	\$ 1,570,829.7	63%
Total	2,816	\$ 3,842,549.58	\$ 2,767,635.93	39%

Overall Residential + Commercial	47,683	\$ 21,447,779.33	\$ 13,050,580.56	64%
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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
Cumulative Arrearage Dollars - Each bucket Arrearage Dollars represents the cumulative total of arrearges in the bucket

Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	42,493	\$ 17,605,229.75	\$ 10,282,944.63	71%
60+ Days Overdue	32,237	\$ 15,741,422.56	\$ 8,594,063.40	83%
90+ Days Overdue	26,649	\$ 14,561,358.47	\$ 7,631,525.11	91%
120+ Days Overdue	21,744	\$ 13,458,130.30	\$ 6,830,776.79	97%
150+ Days Overdue	19,576	\$ 12,514,798.77	\$ 6,064,222.89	106%
180+ Days Overdue	18,679	\$ 11,416,342.58	\$ 5,066,211.27	125%
Total	44,867	\$ 17,605,229.75	\$ 10,282,944.63	71%

Commercial	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	2,651	\$ 3,842,549.58	\$ 2,767,635.93	39%
60+ Days Overdue	1,853	\$ 3,368,994.82	\$ 2,342,391.08	44%
90+ Days Overdue	1,480	\$ 3,120,583.64	\$ 2,096,283.03	49%
120+ Days Overdue	1,119	\$ 2,901,995.83	\$ 1,903,180.14	52%
150+ Days Overdue	942	\$ 2,735,551.83	\$ 1,750,641.22	56%
180+ Days Overdue	869	\$ 2,559,054.97	\$ 1,570,829.69	63%
Total	2,816	\$ 3,842,549.58	\$ 2,767,635.93	39%

Overall Residential + Commercial	47,683	\$ 21,447,779.33	\$ 13,050,580.56	64%
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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 November 2021

PSE&G

Residential	November 2021 Unique Accounts	November 2021 Arrearage Dollars	November 2020 Overdue Accounts	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30 to 59 Days Overdue	117,934	36,939,620	428,237	28,366,362	30%
60 to 89 Days Overdue	75,120	37,181,567	304,529	32,020,965	16%
90 to 119 Days Overdue	54,272	33,054,835	244,178	29,341,588	13%
120 to 149 Days Overdue	29,253	23,863,826	201,848	27,508,609	-13%
150 to 179 Days Overdue	20,561	18,287,022	164,039	18,605,412	-2%
180+ Days Overdue	221,694	244,852,900	140,037	127,495,091	92%
Total	518,834	\$394,179,172		\$263,338,027	50%

2021 Avg	2020 Avg			
977	\$ 615	\$ 362	59%	
1146	\$ 772	\$ 374	48%	
1241	\$ 831	\$ 410	49%	
1473	\$ 860	\$ 613	71%	
1523	\$ 891	\$ 632	71%	
1458	\$ 910	\$ 548	60%	

November 2021 Overdue Accounts
403,575
311,827
257,870
194,824
172,781
167,880

Commercial	November 2021 Unique Accounts	November 2021 Arrearage Dollars	November 2020 Overdue Accounts	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30 to 59 Days Overdue	19,362	21,900,648	85,753	28,691,790	-24%
60 to 89 Days Overdue	10,522	15,352,902	64,383	20,592,498	-25%
90 to 119 Days Overdue	8,174	12,553,549	47,829	14,159,289	-11%
120 to 149 Days Overdue	5,281	8,586,321	41,572	12,138,127	-29%
150 to 179 Days Overdue	4,295	7,554,749	35,933	7,930,193	-5%
180+ Days Overdue	41,550	73,938,082	32,328	54,440,334	36%
Total	89,184	\$139,886,251		\$137,952,231	1%

2021 Avg	2020 Avg			
2022	\$ 1,609	\$ 413	26%	
2221	\$ 1,697	\$ 524	31%	
2124	\$ 1,854	\$ 270	15%	
2342	\$ 1,792	\$ 549	31%	
2311	\$ 1,736	\$ 575	33%	
2198	\$ 1,684	\$ 514	31%	

November 2021 Overdue Accounts
69,176
53,130
48,320
38,469
35,262
33,639

Overall Residential + Commercial	608,018	\$534,065,423		\$401,290,258	33%
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Total

30 to 59 Days Overdue	137,296	58,840,268	513,990	57,058,152	3%
60 to 89 Days Overdue	85,642	52,534,469	368,912	52,613,463	0%
90 to 119 Days Overdue	62,446	45,608,384	292,007	43,500,877	5%
120 to 149 Days Overdue	34,534	32,450,147	243,420	39,646,736	-18%
150 to 179 Days Overdue	24,856	25,841,771	199,972	26,535,605	-3%
180+ Days Overdue	263,244	318,790,383	172,365	181,935,425	75%
Total	608,018	\$534,065,423		\$401,290,258	33%

1130	\$ 781	\$ 349	45%
1302	\$ 933	\$ 369	40%
1380	\$ 999	\$ 382	38%
1616	\$ 1,019	\$ 597	59%
1657	\$ 1,043	\$ 614	59%
1582	\$ 1,056	\$ 526	50%

472,751
364,957
306,190
233,293
208,043
201,519

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

New Jersey Electric and Gas Public Utility Arrearages as of November 2021

RECO

Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	3,333	\$1,027,464.74	\$879,736.29	17%
60+ Days Overdue	1,252	\$694,286.78	\$462,991.87	50%
90+ Days Overdue	712	\$478,458.24	\$279,569.28	71%
120+ Days Overdue	412	\$334,288.42	\$181,286.24	84%
150+ Days Overdue	268	\$198,677.49	\$106,562.12	86%
180+ Days Overdue	910	\$1,132,794.28	\$611,091.86	85%
Total	6,887	\$3,865,970	\$2,521,238	53%

Commercial	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
30+ Days Overdue	597	\$493,232.66	\$654,203.37	-25%
60+ Days Overdue	143	\$121,975.96	\$184,323.38	-34%
90+ Days Overdue	56	\$65,646.43	\$90,023.24	-27%
120+ Days Overdue	28	\$36,547.80	\$43,253.95	-16%
150+ Days Overdue	17	\$17,853.53	\$26,822.37	-33%
180+ Days Overdue	78	\$40,683.69	\$108,833.28	-63%
Total	919	\$775,940	\$1,107,460	-30%

Overall Residential + Commercial	7,806	\$4,641,910	\$3,628,697	28%
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Notes:

New Jersey Electric and Gas Public Utility Arrearages as of November 2021

SJG

Residential	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
31-60 Days Overdue	17,866	\$2,883,177	\$2,539,373	14%
61-90 Days Overdue	7,294	\$1,678,257	\$1,547,377	8%
91-120 Days Overdue	4,321	\$1,216,956	\$1,124,319	8%
121-150 Days Overdue	2,996	\$1,084,525	\$995,561	9%
151-180 Days Overdue	2,649	\$1,204,820	\$1,172,691	3%
181+ Days Overdue	27,637	\$25,076,221	\$16,419,636	53%
Total	62,763	\$33,143,956	\$23,798,956	39%

Commercial	November 2021 Overdue Accounts	November 2021 Arrearage Dollars	November 2020 Arrearage Dollars	Avg Arrearage % Increase from 2020
31-60 Days Overdue	1,686	\$1,222,012	\$807,665	51%
61-90 Days Overdue	609	\$481,234	\$408,601	18%
91-120 Days Overdue	349	\$288,242	\$249,933	15%
121-150 Days Overdue	190	\$296,294	\$182,233	63%
151-180 Days Overdue	169	\$431,777	\$202,747	113%
181+ Days Overdue	1,281	\$3,299,904	\$2,346,826	41%
Total	4,284	\$6,019,463	\$4,198,006	43%

Overall Residential + Commercial	67,047	\$39,163,418	\$27,996,962	40%
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