Cumulative Data

Residential	February 2023 Overdue Accounts	ebruary 2023 earage Dollars	ebruary 2022 earage Dollars	Avg Arrearage % change from 2022
31-60 Days Overdue	240,426	\$ 90,417,200	\$ 94,039,013	-4%
61-90 Days Overdue	118,569	\$ 44,679,493	\$ 60,222,997	-26%
91-120 Days Overdue	75,313	\$ 25,087,120	\$ 44,901,499	-44%
121-150 Days Overdue	55,842	\$ 24,112,782	\$ 39,384,627	-39%
151-180 Days Overdue	82,081	\$ 61,347,095	\$ 96,915,720	-37%
* 180+ Days Overdue	293,238	\$ 215,782,139	\$ 349,137,533	-38%

Commercial	February 2023 Overdue Accounts	ebruary 2023 earage Dollars	ebruary 2022 earage Dollars	Avg Arrearage % change from 2022
31-60 Days Overdue	31,471	\$ 42,230,279	\$ 46,717,616	-10%
61-90 Days Overdue	17,367	\$ 19,972,010	\$ 23,426,890	-15%
91-120 Days Overdue	10,723	\$ 14,132,690	\$ 15,704,169	-10%
121-150 Days Overdue	7,518	\$ 10,498,200	\$ 11,746,577	-11%
151-180 Days Overdue	7,755	\$ 14,061,329	\$ 12,712,851	11%
* 180+ Days Overdue	43,034	\$ 76,175,571	\$ 83,795,549	-9%

Total	February 2023 Overdue Accounts		ebruary 2023 earage Dollars	ebruary 2022 earage Dollars	Avg Arrearage % change from 2022
31-60 Days Overdue	271,897	\$	132,647,479	\$ 140,756,628	-6%
61-90 Days Overdue	135,936	\$	64,651,502	\$ 83,649,887	-23%
91-120 Days Overdue	86,036	\$	39,219,810	\$ 60,605,668	-35%
121-150 Days Overdue	63,360	\$	34,610,982	\$ 51,131,204	-32%
151-180 Days Overdue	89,836	\$	75,408,424	\$ 109,628,571	-31%
* 180+ Days Overdue	336,272	\$	291,957,710	\$ 432,933,083	-33%
		-			
TOTAL (2)	983,337	\$	638,495,907	\$ 878,705,040	-27%

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".

ACE

Residential	February 2023 Overdue Accounts		bruary 2023 arage Dollars	ebruary 2022 earage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	28,327	\$	13,510,668	\$ 15,376,879	-12%
60+ Days Overdue	12,214	\$	7,976,006	\$ 8,080,838	-1%
90+ Days Overdue	7,102	\$	5,119,513	\$ 5,731,547	-11%
120+ Days Overdue	5,500	\$	4,704,035	\$ 5,957,704	-21%
150+ Days Overdue	38,084	\$	42,472,282	\$ 62,231,598	-32%
180+ Days Overdue		1		·	
Total* distinct count	91,227	\$	73,782,504	\$ 97,378,566	-24%

Commercial	February 2023 Overdue Accounts	ebruary 2023 earage Dollars	ebruary 2022 earage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	4,727	\$ 5,998,467	\$ 8,429,839	-29%
60+ Days Overdue	1,594	\$ 1,796,168	\$ 2,197,947	-18%
90+ Days Overdue	844	\$ 871,123	\$ 883,701	-1%
120+ Days Overdue	526	\$ 707,259	\$ 694,859	2%
150+ Days Overdue	2,462	\$ 3,205,858	\$ 3,301,289	-3%
180+ Days Overdue				
Total* distinct count	10,153	\$ 12,578,875	\$ 15,507,635	-19%

Overall Residential + Commercial	101,380	\$ 86,361,379 \$	112,886,201	-23%

Butler

Residential	February 2023 Overdue Accounts	oruary 2023 arage Dollars	oruary 2022 arage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	1,065	\$ 66,063	\$ 109,267	-40%
60+ Days Overdue	448	\$ 21,222	\$ 45,801	-54%
90+ Days Overdue	199	\$ 47,601	\$ 345,265	-86%
Total* distinct count	1,712	\$ 134,885	\$ 500,334	-73%

Commercial	February 2023 Overdue Accounts	ruary 2023 rage Dollars	ruary 2022 rage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	166	\$ 19,061	\$ 27,622	-31%
60+ Days Overdue	57	\$ 3,984	\$ 3,551	12%
90+ Days Overdue	28	\$ 16,313	\$ 9,123	79%
Total* distinct count	251	\$ 39,358	\$ 40,296	-2%

			_		
Overall Residential + Commercial	1,963	\$ 174,243	\$	540,629	-68%

BUTLER Electric Report for February 2023

Residential	30 Day	60 Day	90+ Days
	•	,	
07405-Butler	\$13,042.70	\$3,645.11	\$4,113.73
# of Accounts	259	113	50
07403-	\$19,138.85	\$7,461.97	\$15,245.25
# of Accounts	352	172	84
07405-Kinnelon	\$33,880.96	\$10,114.56	\$28,241.66
# of Accounts	454	163	65
Totals	\$66,062.51	\$21,221.64	\$47,600.64
Customers in Arrears	1,065	448	199

Commercial	30 Day	60 Day	90+ Days
07405-Butler	\$10,048.57	\$1,636.97	\$13,495.98
# of Accounts	71	33	13
07403-	\$7,522.97	\$1,378.68	\$710.99
# of Accounts	46	16	11
07405-Kinnelon	\$1,489.93	\$968.52	\$2,105.69
# of Accounts	49	8	4
Totals	\$19,061.47	\$3,984.17	\$16,312.66
Customers in Arrears	166	57	28

	Total Arrears								
30 Day	60 Day	90+ Days	Total						
\$85,123.98	\$85,123.98 \$25,205.81 \$63,913.30 \$174,243.09								
1231	505	227	1963						

ETG

Residential	February 2023 Overdue Accounts	ebruary 2023 earage Dollars	ebruary 2022 earage Dollars	Avg Arrearage % change from 2022
30-60 Days Overdue	29,796	\$ 10,845,218	\$ 8,147,373	33%
61-90 Days Overdue	12,504	\$ 4,554,386	\$ 3,537,470	29%
91-120 Days Overdue	5,306	\$ 1,729,354	\$ 1,792,694	-4%
121-150 Days Overdue	3,388	\$ 920,025	\$ 800,211	15%
151-180 Days Overdue	2,075	\$ 496,282	\$ 538,723	-8%
181+ Days Overdue	13,475	\$ 5,291,976	\$ 10,548,911	-50%
Total	66,544	\$ 23,837,241	\$ 25,365,382	-6%

Commercial	February 2023 Overdue Accounts		bruary 2023 arage Dollars	bruary 2022 earage Dollars	Avg Arrearage % change from 2022
30-60 Days Overdue	2,618	\$	3,080,941	\$ 2,908,886	6%
61-90 Days Overdue	1,095	\$	876,263	\$ 883,452	-1%
91-120 Days Overdue	566	\$	271,141	\$ 258,573	5%
121-150 Days Overdue	346	\$	171,132	\$ 186,377	-8%
151-180 Days Overdue	163	\$	235,120	\$ 137,476	71%
181+ Days Overdue	661	\$	762,535	\$ 1,253,109	-39%
Total	5,449	\$	5,397,132	\$ 5,627,873	-4%

Overall Residential + Commercial	71,993	\$ 29,234,373	\$ 30,993,255	-6%

JCP&L

Residential	February 2023 Overdue Accounts	February 2023 rearage Dollars	February 2022 Arrearage Dollars	Avg Arrearage % change from 2022
31-60 Days Overdue	21,870	\$ 7,095,622	\$ 8,384,565	-15%
61-90 Days Overdue	12,720	\$ 4,758,427	\$ 6,771,105	-30%
91-120 Days Overdue	9,646	\$ 4,115,306	\$ 6,852,453	-40%
121-150 Days Overdue	6,242	\$ 3,323,169	\$ 4,909,273	-32%
151-180 Days Overdue	5,865	\$ 3,578,767	\$ 4,997,652	-28%
180+ Days Overdue	25,046	\$ 17,952,604	\$ 32,632,363	-45%
Total > 30 Days Overdue	81,389	\$ 40,823,895	\$ 64,547,411	-37%

Non Residential	February 2023 Overdue Accounts	February 2023 February 2022 Arrearage Dollars Arrearage Dollars			Avg Arrearage % change from 2022
31-60 Days Overdue	2,492	\$ 2,943,852	\$	3,888,029	-24%
61-90 Days Overdue	1,432	\$ 1,626,084	\$	1,733,941	-6%
91-120 Days Overdue	819	\$ 1,257,053	\$	1,476,537	-15%
121-150 Days Overdue	456	\$ 989,985	\$	1,187,800	-17%
151-180 Days Overdue	330	\$ 2,978,166	\$	955,673	212%
180+ Days Overdue	2,618	\$ 4,792,198	\$	5,042,987	-5%
Total > 30 Days Overdue	8,147	\$ 14,587,338	\$	14,284,967	2%

Overall Res	idential + Non Residential > 30 Days Overdue	89,536	\$ 55,411,233	\$ 78,832,378	-30%

Notes:

Non-residential includes commercial, industrial, and streetlights.

Data provided is for Active Customers Only.

Customers are counted once in the oldest age category.

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	February 2023 Overdue Accounts	February 2023 Arrearage Dollars		February 2022 Arrearage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	16,968	\$ 6,186,918	\$	5,771,562	7%
60+ Days Overdue	6,437	\$ 2,060,638	\$	2,150,433	-4%
90+ Days Overdue	3,658	\$ 1,030,742	\$	844,034	22%
120+ Days Overdue	1,880	\$ 519,911	\$	683,677	-24%
150+ Days Overdue	1,395	\$ 413,061	\$	552,782	-25%
180+ Days Overdue	11,523	\$ 5,167,856	\$	10,526,890	-51%
Total	41,861	\$ 15,379,125	\$	20,529,378	-25%

Commercial	February 2023 Overdue Accounts	February 2023 Arrearage Dollars	February 2022 Arrearage Dollars		Avg Arrearage % change from 2022
30+ Days Overdue	1,119	\$ 1,342,363	\$	1,544,634	-13%
60+ Days Overdue	507	\$ 520,755	\$	369,131	41%
90+ Days Overdue	293	\$ 212,526	\$	145,492	46%
120+ Days Overdue	157	\$ 80,115	\$	114,876	-30%
150+ Days Overdue	87	\$ 58,669	\$	74,751	-22%
180+ Days Overdue	502	\$ 334,254	\$	974,926	-66%
Total	2,665	\$ 2,548,681	\$	3,223,811	-21%

[|] Overall Residential + Commercial | 44,526 | \$ 17,927,806 | \$ * Arrearage Dollars for each customer are reported in the applicable arrearage buckets.

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

-25%

23,753,190

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

			Cumulative		Cumulative	
Residential	February 2023 Overdue Accounts			February 2022 Arrearage Dollars	Avg Arrearage % change from 2022	
30+ Days Overdue	41,861	\$	15,379,125	\$	20,529,378	-25%
60+ Days Overdue	24,893	\$	9,192,207	\$	14,757,816	-38%
90+ Days Overdue	18,456	\$	7,131,569	\$	12,607,383	-43%
120+ Days Overdue	14,798	\$	6,100,828	\$	11,763,349	-48%
150+ Days Overdue	12,918	\$	5,580,917	\$	11,079,672	-50%
180+ Days Overdue	11,523	\$	5,167,856	\$	10,526,890	-51%
Total	41,861	\$	15,379,125	\$	20,529,378	-25%

Commercial	February 2023 Overdue Accounts		February 2023 Arrearage Dollars		February 2022 Arrearage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	2,665	\$	2,548,681	\$	3,223,811	-21%
60+ Days Overdue	1,546	\$	1,206,317	\$	1,679,177	-28%
90+ Days Overdue	1,039	\$	685,563	\$	1,310,046	-48%
120+ Days Overdue	746	\$	473,037	\$	1,164,553	-59%
150+ Days Overdue	589	\$	392,923	\$	1,049,677	-63%
180+ Days Overdue	502	\$	334,254	\$	974,926	-66%
Total	2,665	\$	2,548,681	\$	3,223,811	-21%

Overall Residential + Commercial	44,526	\$	17,927,806	\$	23,753,190	-25%	
* Arrearage Dollars are the cumul	ative total of the bucket a	and	all further past due	buckets	Fa 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 are counted once in highest arrearage bucket

^{*} Customers with credit balances are excluded from the report

^{*} Customers with credit balances are excluded from the report

PSE&G

Residential	January 2023 Unique Accounts	February 2023 Arrearage Dollars		January 2022 Overdue Accounts				ebruary 2022 rearage Dollars	Avg Arrearage % change from 2022
30 to 59 Days Overdue	106,259	\$	35,881,229	103,671	\$	41,157,158	-13%		
60 to 89 Days Overdue	59,647	\$	17,968,134	58,013	\$	33,448,641	-46%		
90 to 119 Days Overdue	42,611	\$	10,260,725	44,374	\$	25,411,892	-60%		
120 to 149 Days Overdue	35,253	\$	13,151,313	33,880	\$	25,454,361	-48%		
150 to 179 Days Overdue	32,167	\$	13,403,600	27,321	\$	27,404,732	-51%		
180+ Days Overdue	223,207	\$	174,423,688	229,407	\$	271,424,623	-36%		
Total	499,144	\$	265,088,689	496,666	\$	424,301,407	-38%		

Commercial	January 2023 Unique Accounts	February 2023 Arrearage Dollars		January 2022 Overdue Accounts	ebruary 2022 rearage Dollars	Avg Arrearage % change from 2022
30 to 59 Days Overdue	17,129	\$	24,167,481	17,726	\$ 26,363,256	-8%
60 to 89 Days Overdue	11,679	\$	13,972,795	11,215	\$ 16,985,178	-18%
90 to 119 Days Overdue	7,766	\$	11,069,452	7,783	\$ 12,456,459	-11%
120 to 149 Days Overdue	5,799	\$	8,280,016	5,402	\$ 9,285,340	-11%
150 to 179 Days Overdue	4,532	\$	7,378,299	3,977	\$ 7,992,878	-8%
180+ Days Overdue	37,958	\$	67,346,150	41,127	\$ 73,462,721	-8%
Total	84,863	\$	132,214,193	87,230	\$ 146,545,832	-10%

Overall Residential + Commercial	584,007	\$ 397,302,882	583,896	\$ 570,847,239	-30%
al					
30 to 59 Days Overdue	123,388	\$ 60,048,710	121,397	\$ 67,520,414	-11%
60 to 89 Days Overdue	71,326	\$ 31,940,929	69,228	\$ 50,433,819	-37%
90 to 119 Days Overdue	50,377	\$ 21,330,177	52,157	\$ 37,868,351	-44%
120 to 149 Days Overdue	41,052	\$ 21,431,329	39,282	\$ 34,739,701	-38%
150 to 179 Days Overdue	36,699	\$ 20,781,899	31,298	\$ 35,397,610	-41%
180+ Days Overdue	261,165	\$ 241,769,838	270,534	\$ 344,887,344	-30%
Total	584,007	\$ 397,302,882	583,896	\$ 570,847,239	-30%

RECO

Residential	February 2023 Overdue Accounts		February 2023 Arrearage Dollars		Arrearage Dollars		February 2022 Arrearage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	3,806	\$	753,815	\$	880,127	-14%		
60+ Days Overdue	945	\$	229,827	\$	315,787	-27%		
90+ Days Overdue	368	\$	140,499	\$	234,895	-40%		
120+ Days Overdue	244	\$	111,536	\$	211,549	-47%		
150+ Days Overdue	191	\$	118,449	\$	232,659	-49%		
180+ Days Overdue	440	\$	638,251	\$	1,396,829	-54%		
Total	5,994	\$	1,992,376	\$	3,271,847	-39%		

Commercial	February 2023 Overdue Accounts		February 2023 Arrearage Dollars		February 2022 rrearage Dollars	Avg Arrearage % change from 2022
30+ Days Overdue	687	\$	758,960	\$	714,356	6%
60+ Days Overdue	162	\$	133,552	\$	141,096	-5%
90+ Days Overdue	57	\$	63,057	\$	42,554	48%
120+ Days Overdue	35	\$	48,788	\$	37,781	29%
150+ Days Overdue	19	\$	43,709	\$	30,727	42%
180+ Days Overdue	87	\$	212,602	\$	53,218	299%
Total	1,047	\$	1,260,668	\$	1,019,733	24%

Overall Residential + Commercial	7,041	\$ 3,253,044	\$ 4,291,580	-24%

SJG

Residential	February 2023 Overdue Accounts	February 2023 Arrearage Dollars February 2022 Arrearage Dollars		Avg Arrearage % change from 2022	
31-60 Days Overdue	32,335	\$	16,077,667	\$ 14,212,081	13%
61-90 Days Overdue	13,654	\$	7,110,854	\$ 5,872,921	21%
91-120 Days Overdue	6,423	\$	2,643,381	\$ 3,688,719	-28%
121-150 Days Overdue	3,335	\$	1,382,793	\$ 1,367,852	1%
151-180 Days Overdue	2,304	\$	864,654	\$ 957,574	-10%
181+ Days Overdue	19,547	\$	12,307,764	\$ 22,607,917	-46%
Total	77,598	\$	40,387,113	\$ 48,707,064	-17%

Commercial	February 2023 Overdue Accounts	February 2023 Arrearage Dollars				Avg Arrearage % change from 2022
31-60 Days Overdue	2,533	\$	3,919,154	\$	2,840,993	38%
61-90 Days Overdue	841	\$	1,042,409	\$	1,112,594	-6%
91-120 Days Overdue	350	\$	372,026	\$	431,730	-14%
121-150 Days Overdue	199	\$	220,905	\$	239,543	-8%
151-180 Days Overdue	162	\$	161,508	\$	220,057	-27%
181+ Days Overdue	1,208	\$	2,727,832	\$	3,008,588	-9%
Total	5,293	\$	8,443,834	\$	7,853,505	8%

Overall Residential + Commercial	82,891	\$ 48,830,947	\$ 56,560,569	-14%