

THE ATLANTIC CITY SEWERAGE COMPANY

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October 31, 2022

VIA ELECTRONIC MAIL

Carmen Diaz
Acting Secretary of the Board
New Jersey Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350

**RE: In the Matter of the New Jersey Board of Public Utilities
Response to the COVID-19 Pandemic
Order Establishing of a Regulatory Asset for Incremental COVID-19 Related Expenses
Docket No. AO20060471**

Dear Acting Secretary Diaz,

I am responding on behalf of The Atlantic City Sewerage Company related to the above referenced Order. The Company has been tracking incremental costs that it has incurred related to the COVID-19 pandemic. For the period July 1, 2022 to September 30, 2022, the Company has incurred the following COVID-19 related costs:

COVID-19 Related Mailings	\$6,269.69
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Additionally, the Company suspended all collection activities and disconnections from the first quarter of 2020 through June 2022 and is anticipating that some of the long overdue accounts will be written off as a result of the COVID-19 pandemic. The Company is still trying to determine the actual amount of bad debt attributable to COVID-19.

The Company will continually monitor its costs and provide additional information in future quarterly updates. Please advise if you require any additional information.

Respectfully submitted,



Wendy E. Stewart
President & General Manager

CC: Michael Kammer, via email
Robert Brabston, Esq, via email
Brian Lipman, Esq, via email
Daren Eppley, DAG, via email