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Deborah M. Franco, Esq.  
VP, Rates, Regulatory & Sustainability

January 25, 2021

Aida Camacho-Welch, Secretary  
NJ Board of Public Utilities  
44 South Clinton Avenue, 3rd Floor  
P. O. Box 350  
Trenton, NJ 08625-0350

**RE: In the Matter of the Establishment of a Universal Service Fund Pursuant to Section 12 of the Electric Discount and Energy Competition Act of 1999, Docket No. EX00020091.**

Dear Secretary Camacho-Welch:

Pursuant to the Board's Order in Docket No. EX00020091, dated July 16, 2003, enclosed is South Jersey's quarterly report for the period ending December 31, 2020, in the referenced matter. The purpose of this report is to advise the Board of the Company's status in the collection and disbursements of funds under the State's Permanent Universal Service Fund and Lifeline programs.

South Jersey Gas is suspending the submission of a hard copy and hereby files our USF Quarterly Report via electronic mail only per Board Orders in Docket No. EO20030254 dated March 19, 2020 and May 20, 2020.

Please do not hesitate to contact me, should you have any questions.

Respectfully,

A handwritten signature in black ink that reads "Deborah M. Franco". The signature is written in a cursive, flowing style.

Deborah M. Franco

DMF:caj/f78  
Enclosure

cc: Maureen Clerc  
William Foley  
Felicia Thomas-Friel, Esq.  
Peter Hilerio

**SOUTH JERSEY GAS**  
**USF/ Lifeline Billing and Remittance Summary**

	USF			Lifeline			Total USF / Lifeline Billing	USF		Lifeline			Total USF/Lifeline Remittance
	Therms Billed	Rate	Billing	Therms Billed	Rate	Billing		Remittance	Date	Remittance	Check No.	Date	
Oct-20	22,641,067	\$ 0.0059	\$116,361	22,641,067	\$0.0057	\$107,832	\$224,193	\$116,361	11/16/20	\$107,832	ACH	11/16/20	\$224,193
Nov-20	33,884,070	\$ 0.0059	\$173,055	33,884,070	\$ 0.0057	\$167,064	\$340,119	\$173,055	12/14/20	\$167,064	ACH	12/14/20	\$340,119
Dec-20	57,858,257	\$ 0.0059	\$307,678	57,858,257	\$0.0057	\$296,606	\$604,284	\$307,678	1/15/21	\$296,606	ACH	1/15/21	\$604,284
Jan-21													
Feb-21													
Mar-21													
Apr-21													
May-21													
Jun-21													
Jul-21													
Aug-21													
Sep-21													
Oct-21													
Nov-21													
Dec-21													
Total	114,383,394		\$597,093	114,383,394		\$571,502	\$1,168,596	\$597,093		\$571,502			\$1,168,596

Date Submitted:	01/25/21
Prepared By:	Jessica Hagmaier
Phone No.:	609-561-9000 ext. 4484
E-mail:	<a href="mailto:jhagmaier@sjindustries.com">jhagmaier@sjindustries.com</a>

**SOUTH JERSEY GAS**  
**USF Billing and Remittance - Residential Customers**

	<u>Monthly Therms Billed</u>	<u>Adjustments To Therms Billed</u>	<u>Total Therms Billed</u>	<u>Rate</u>	<u>Monthly Billing</u>
Oct-20	7,172,237	0	7,172,237	\$0.0066	\$41,789
Nov-20	14,727,152	0	14,727,152	\$0.0066	\$81,522
Dec-20	31,444,714	0	31,444,714	\$0.0066	\$173,240
Jan-21					
Feb-21					
Mar-21					
Apr-21					
May-21					
Jun-21					
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Aug-21					
Sep-21					
Total	53,344,103	0	53,344,103		\$296,551

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**SOUTH JERSEY GAS**  
**USF Billing and Remittance - Commercial / Industrial Customers**

	<u>Monthly Therms Billed</u>	<u>Adjustments To Therms Billed</u>	<u>Total Therms Billed</u>	<u>Rate</u>	<u>Monthly Billing</u>
Oct-20	15,468,830	0	15,468,830	\$0.0066	\$74,571
Nov-20	19,156,918	0	19,156,918	\$0.0066	\$91,533
Dec-20	26,413,543	0	26,413,543	\$0.0066	\$134,439
Jan-21					
Feb-21					
Mar-21					
Apr-21					
May-21					
Jun-21					
Jul-21					
Aug-21					
Sep-21					
<b>Total</b>	<b>61,039,291</b>	<b>0</b>	<b>61,039,291</b>		<b>\$300,543</b>

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Prepared By:	Jessica Hagmaier
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**SOUTH JERSEY GAS**  
**Lifeline Billing and Remittance - Residential Customers**

	<u>Monthly Therms Billed</u>	<u>Adjustments To Therms Billed</u>	<u>Total Therms Billed</u>	<u>Rate</u>	<u>Monthly Billing</u>
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Nov-20	14,727,152	0	14,727,152	\$0.0055	\$78,738
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Jan-21					
Feb-21					
Mar-21					
Apr-21					
May-21					
Jun-21					
Jul-21					
Aug-21					
Sep-21					
Total	53,344,103	0	53,344,103		\$283,426

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**SOUTH JERSEY GAS**  
**Lifeline Billing and Remittance - Commercial / Industrial Customers**

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Nov-20	19,156,918	0	19,156,918	\$0.0055	\$88,326
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Jan-21					
Feb-21					
Mar-21					
Apr-21					
May-21					
Jun-21					
Jul-21					
Aug-21					
Sep-21					
Total	61,039,291	0	61,039,291		\$288,077

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**SOUTH JERSEY GAS**  
**Un-Applied Credits**

	<b>USF Credits Issued</b>	<b>Un-Applied USF Credits</b>
Oct-20	\$311,982	\$0
Nov-20	\$164,317	\$0
Dec-20	\$179,761	\$0
Jan-21	\$0	\$0
Feb-21	\$0	\$0
Mar-21	\$0	\$0
Apr-21	\$0	\$0
May-21	\$0	\$0
Jun-21	\$0	\$0
Jul-21	\$0	\$0
Aug-21	\$0	\$0
Sep-21	\$0	\$0
 Total	 \$656,061	 \$0

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**SOUTH JERSEY GAS**  
**USF Freshstart Forgiveness Program**  
**Amounts as of December 31, 2020**

Level of Forgiveness	Number of Participants	Amount of Forgiveness
No Forgiveness	7,851	
\$1 to \$5	0	\$ -
\$6 to \$25	4	\$ 57.68
\$26 to \$50	2	\$ 70.80
\$51 to \$75	7	\$ 419.18
\$76 to \$100	5	\$ 477.20
\$101 to \$200	6	\$ 945.80
\$201 to \$300	3	\$ 710.67
\$301 to \$400	0	\$ -
\$401 to \$500	0	\$ -
\$501 to \$1,000	2	\$ 1,461.43
\$1,001 to \$2,000		
\$2,001 to \$3,000		
\$3,001 to \$4,000		
\$4001 to \$5,000		
Greater Than \$5,000		
	<u>7,880</u>	<u>\$ 4,142.76</u>

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**SOUTH JERSEY GAS**  
**Amount and Distribution of USF Benefits**  
**Amounts as of December 31, 2020**

<b>Level of Forgiveness</b>	<b>Number of Participants</b>	<b>Amount of Benefits</b>
\$5 to \$25	4,939	\$26,493
\$26 to \$50	1,668	\$60,502
\$51 to \$75	790	\$48,003
\$76 to \$100	283	\$24,239
\$101 to \$125	123	\$13,604
\$126 to \$150	48	\$6,919
Greater Than \$150	0	\$0
	<u>7,851</u>	<u>\$179,761</u>

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**SOUTH JERSEY GAS**  
**Amount and Distribution of Full Retail Bills**  
**Amounts as of December 31, 2020**

<b>Level of Forgiveness</b>	<b>Number of Participants</b>	<b>Retail Bill</b>
\$1 to \$50	911	\$31,001
\$51 to \$100	3,158	\$240,282
\$101 to \$150	2,686	\$329,777
\$151 to \$200	1,308	\$224,964
\$201 to \$250	447	\$99,365
Greater Than \$250	288	\$86,570
	<u>8,798</u>	<u>\$1,011,958</u>

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**SOUTH JERSEY GAS**  
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	USF			Lifeline			Total USF / Lifeline Billing	USF		Lifeline			Total USF/Lifeline Remittance
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Total	114,383,394		\$597,093	114,383,394		\$571,502	\$1,168,596	\$597,093		\$571,502			\$1,168,596

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**SOUTH JERSEY GAS**  
**USF Billing and Remittance - Residential Customers**

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**SOUTH JERSEY GAS**  
**USF Billing and Remittance - Commercial / IndustrialCustomers**

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**SOUTH JERSEY GAS**  
**Lifeline Billing and Remittance - Residential Customers**

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Sep-21					
Total	61,039,291	0	61,039,291		\$288,077

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**SOUTH JERSEY GAS**  
**Calculation of USF Under / (Over) Recovery**

	<u>USF Credits Issued</u>	<u>FreshStart Forgiveness</u>	<u>USF Funds Received From Clearinghouse Amount</u>	<u>Date</u>	<u>Under (Over) Recovery</u>	<u>Number of Active USF Participants</u>	<u>Administrative Expense (Mailings &amp; Postage)</u>
September 2020 Cumulative Over Recovered Balance					\$ (1,608,518)		\$ 7,051
Oct-20	\$ 311,982	\$ 2,845	\$ -	Oct-20	\$ 314,828	10,000	\$ -
Nov-20	\$ 164,317	\$ 3,642	\$ 448,471	Nov-20	\$ (280,512)	6,775	\$ (2,412)
Dec-20	\$ 179,761	\$ 4,143	\$ 189,255	Dec-20	\$ (5,351)	7,851	\$ 274.37
Jan-21				Jan-21			
Feb-21				Feb-21			
Mar-21				Mar-21			
Apr-21				Apr-21			
May-21				May-21			
Jun-21				Jun-21			
Jul-21				Jul-21			
Aug-21				Aug-21			
Sep-21				Sep-21			
Total	\$ 656,061	\$ 10,630	\$637,725		\$ (1,579,553)		\$ 4,914

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**SOUTH JERSEY GAS  
Un-Applied Credits**

	<b>USF Credits Issued</b>	<b>Un-Applied USF Credits</b>
Oct-20	\$311,982	\$0
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Apr-21	\$0	\$0
May-21	\$0	\$0
Jun-21	\$0	\$0
Jul-21	\$0	\$0
Aug-21	\$0	\$0
Sep-21	\$0	\$0
 Total	 \$656,061	 \$0

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**SOUTH JERSEY GAS**  
**USF Freshstart Forgiveness Program**  
**Amounts as of December 31, 2020**

<b>Level of Forgiveness</b>	<b>Number of Participants</b>	<b>Amount of Forgiveness</b>
No Forgiveness	7,851	
\$1 to \$5	0	\$ -
\$6 to \$25	4	\$ 57.68
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\$76 to \$100	5	\$ 477.20
\$101 to \$200	6	\$ 945.80
\$201 to \$300	3	\$ 710.67
\$301 to \$400	0	\$ -
\$401 to \$500	0	\$ -
\$501 to \$1,000	2	\$ 1,461.43
\$1,001 to \$2,000		
\$2,001 to \$3,000		
\$3,001 to \$4,000		
\$4001 to \$5,000		
Greater Than \$5,000		
	<u>7,880</u>	<u>\$ 4,142.76</u>

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	<u>7,851</u>	<u>\$179,761</u>

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