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Deborah M. Franco, Esq.
Vice President, Clean Energy and Sustainability

October 26, 2020

Aida Camacho-Welch, Secretary
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
Docket No. AO20060471**

Dear Secretary Camacho-Welch:

Pursuant to the Board's Order dated July 2, 2020 in the above-referenced matter, enclosed please find Elizabethtown Gas Company's Quarterly Report for period ending September, 2020. The Company reserves its rights to adjust the cost/savings categories in the future to address evolving pandemic conditions as they arise.

Due to the pandemic, and in accordance with the New Jersey Board of Public Utilities ("BPU") March 19, 2020 and May 20, 2020 Orders issued in BPU Docket No. EO20030254, hard copies are not being provided at this time, but can be provided at a later time, if needed.

Should you have any questions, please feel free to contact me directly.

Respectfully yours,

A handwritten signature in black ink that reads "Deborah M. Franco".

Deborah M. Franco

DMF:/adh
Enclosure

cc: Felicia Thomas-Friel, Esq.
Stacy Peterson
Brian Lipman
Bob Brabston
Stefanie Brand
Stefany Graham
Deborah M. Franco
John Houseman

**Elizabethtown Gas Company
Estimated COVID impact
As of September 2020
Incremental Costs/(Savings)***

Description	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Total
Uncollectible Expense	1,710,210	1,924,341	3,224,466	2,097,162	564,165	470,591	(752,151)	9,238,784
COVID test kits			10,215					10,215
Overtime			2,773					2,773
Hazard pay			86,000					86,000
Masks, cleaning supplies, computer peripherals			34,076		3,028	3,812	9,511	50,427
Security			0		216	9,639	7,575	17,430
Parking costs in lieu of taking public transportation			1,394		400			1,794
Total Incremental Costs	1,710,210	1,924,341	3,358,923	2,097,162	567,808.90	484,041.90	(735,064.71)	9,407,422
Travel	7,220		7,367		10,888	9,400	13,387	48,262
Tradeshaw/Conference Displays & Signage	2,500				(2,482)	0	0	18
Fuel Cost Savings (net of capitalized portion)	17,425	14,624	38,182	23,410	1,941	4,807	8,029	108,418
Total Savings	27,145	14,624	45,549	23,410	10,347	14,207	21,416	156,698
Total Baseline Impact	1,683,065	1,909,717	3,313,374	2,073,751	557,462	469,835	(756,481)	9,250,724
Monthly Carrying Cost	3,208	2,420	5,117	3,327	897	756	(1,217)	14,506
Compounded Carrying Cost		3,256	5,782	11,108	14,713	15,911	16,988	67,758
Total Carrying Cost	3,208	5,676	10,898	14,435	15,610	16,667	15,772	82,265
STD interest rate	2.29%	1.52%	1.85%	1.93%	1.93%	1.93%	1.93%	
Total Deferral	\$1,686,272	\$1,915,393	\$3,324,273	\$2,088,186	\$573,072	\$486,502	(\$740,709)	\$9,332,989

Elizabethtown Gas Company
AR Reserve Analysis - 2017 - 2020
Uncollectible History

	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20
Monthly Expense per G/L	100,935	105,169	164,777	414,787	(194,499)	529,871	452,361	1,928,038	2,142,170	3,442,295	2,314,990	781,994	688,420	(534,322)
3 Year Average Expense								217,829	217,829	217,829	217,829	217,829	217,829	217,829
COVID Impact								1,710,210	1,924,341	3,224,466	2,097,162	564,165	470,591	(752,151)

**STATE OF NEW JERSEY
BOARD OF PUBLIC UTILITIES**

**I/M/O New Jersey Board of Public Utilities
Response to the COVID-19 Pandemic**

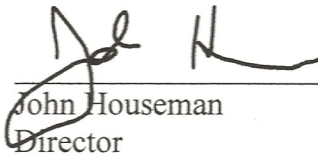
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BPU Docket No. AO20060471

**VERIFICATION
JOHN HOUSEMAN**

John Houseman, upon his oath, deposes and says:

1. I am of full age. I am Director, Accounting, of South Jersey Industries (“SJI”). SJI is the parent company of Elizabethtown Gas Company (“ETG”), a regulatory public utility in the State of New Jersey (SJI and ETG collectively referred to hereafter as the “Company”).
2. I offer this verification in support of the Company’s compliance with the New Jersey Board of Public Utilities’ COVID-19 Pandemic Order in BPU Docket No. AO16030196 (the “Order”).
3. The Company has met the requirements contained in the Order as of September 30, 2020.



John Houseman
Director

Sworn to and subscribed
before me this 26th day of
October 2020



NOTARY PUBLIC
CAROLYN A. JACOBS

NOTARY PUBLIC OF NEW JERSEY

My Commission Expires October 20, 2025

