

THE ATLANTIC CITY SEWERAGE COMPANY

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April 27, 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 January 1, 2022 to March 31, 2022, the Company has incurred the following COVID-19 related costs:

COVID-19 Related Mailings	\$3,229.38
PPE Supplies	<u>\$ 311.26</u>
Total	<u>\$3,540.64</u>

Additionally, the Company suspended all collection activities and disconnections from the first quarter of 2020 and is anticipating that disconnections will be resuming for certain customers in May 2022. As a result, the Company anticipates that its ultimate bad-debt write-offs will increase due to COVID-19, although at this time the actual amount is still indeterminable.

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