

1. New hires and their roles:

New Hire Roles by Executive or Non-Executive

2. Numerical goals and achievements such as arrearages collected:

N/A

3. Number of disconnections and reconnections by zip code:

Field Collection Visits, Disconnections, and Reconnections:
Field Collection Visits by customer classification
Disconnections by customer classification
Reconnections by customer classification

Field Collection Visits, Disconnections, and Reconnections:
Field Collection Visits by customer classification
Disconnections by customer classification
Reconnections by customer classification

Field Collection Visits, Disconnections, and Reconnections:
Field Collection Visits by customer classification
Disconnections by customer classification
Reconnections by customer classification

4. DPAs entered into:

Eligible Customers by Customer Classification
New Agreement Offers by Customer Classification
New Accepted Agreements by Customer Classification
DPAs Still In Effect After the Following Time Periods
90 Days
120 Days
150 Days
180 Days

Eligible Customers by Customer Classification

New Agreement Offers by Customer Classification
New Accepted Agreements by Customer Classification
DPA's Still In Effect After the Following Time Periods
90 Days
120 Days
150 Days
180 Days

Eligible Customers by Customer Classification
New Agreement Offers by Customer Classification
New Accepted Agreements by Customer Classification
DPA's Still In Effect After the Following Time Periods
90 Days
120 Days
150 Days
180 Days

5. Funds received from programs such as USF, Fresh Start, LIHEAP, PAGE ar

Utility Assistance Data
Lifeline
LIHEAP (Heating and Cooling Grants)
USF (electric & gas monthly benefits)
USF-Fresh Start
PAGE
NJ SHARES - SMART Program
NJ SHARES - Energy Grant (if distinguishable from SMART)
NJ SHARES - Suez Cares
NJ SHARES - Aqua Aid
NJ SHARES - NJAW Help To Others (H2O)
NJAW Low Income Payment Program (LIPP)
LIHWAP (Water & Wastewater)
Total

Utility Assistance Data
Lifeline
LIHEAP (Heating and Cooling Grants)
USF (electric & gas monthly benefits)
USF-Fresh Start
PAGE
NJ SHARES - SMART Program
NJ SHARES - Energy Grant (if distinguishable from SMART)
NJ SHARES - Suez Cares

NJ SHARES - Aqua Aid
NJ SHARES - NJAW Help To Others (H2O)
NJAW Low Income Payment Program (LIPP)
LIHWAP (Water & Wastewater)
<i>Total</i>

Utility Assistance Data By Month
Lifeline
LIHEAP (Heating and Cooling Grants)
USF (electric & gas monthly benefits)
USF-Fresh Start
PAGE
NJ SHARES - Energy Grant
NJ SHARES - Suez Cares
NJ SHARES - Aqua Aid
NJ SHARES - NJAW Help To Others (H2O)
NJAW Low Income Payment Program (LIPP)
LIHWAP (Water & Wastewater)
<i>Total</i>

6. Detailed accounting of each regulatory asset cost claimed by each utility:

\$258,892.80 (since inception) – Account 182.3 – Other Regulatory Assets. Costs as of 12/31/2020
\$7,210,359.45 – Account 182.3 – Other Regulatory Assets. Costs associated with ad

7. Amounts of arrearages recovered through any mechanism including the SBC Appropriations Act of 2021.

Bad Debt included in Rates

January 2022 - March 2022

COVID Related New Hires

Executive	Non-executive
0	0

March-22

Residential	Commercial
2208	329
294	114
161	70

February-22

Residential	Commercial
2121	226
3	57
1	34

January-22

Residential	Commercial
1464	351
1	66
1	22

March-22

Deferred Payment Arrangements

Residential	Commercial
n/a	n/a
2534	81
193	10
95	8
69	4
336	180

February-22

Deferred Payment Arrangements

Residential	Commercial
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n/a	n/a
1294	52
146	12
109	4
73	4
466	36

January-22

Deferred Payment Arrangements

Residential	Commercial
n/a	n/a
943	49
149	6
99	5
96	9
519	37

and Lifeline:

March-22

# Accounts Signed up	\$ Amount Credited to Accounts
0	\$0.00
1000	\$347,555.00
17048	\$411,201.00
276	\$23,318.74
45	\$13,807.00
1	\$500.00
2	\$1,185.00
-	-
-	-
-	-
-	-
-	-
18372	\$797,566.74

February-22

# Accounts Signed up	\$ Amount Credited to Accounts
2102	\$244,913.00
770	\$281,018.00
12011	\$308,886.00
140	\$20,542.67
22	\$5,885.00
-	-
-	-

-	-
-	-
-	-
-	-
15045	\$861,244.67

<i>January-22</i>	
# Accounts Received Assistance	\$ Amount Credited to Accounts
0	\$0.00
1236	\$453,789.00
13713	\$335,267.00
150	\$26,010.60
14	\$4,050.00
-	-
-	-
-	-
-	-
-	-
-	-
15113	\$819,116.60

Additional Reserve for Allowance for Uncollectibles

associated with the printing and mailing of the customer bill of rights.
 Additional reserve for allowance for uncollectibles.

from (electric), base rates (gas) and from federal funds (American Rescue I

January-22	February-22
\$150,083.33	\$150,083.33

Total
0

Industrial	Total
0	2537
0	408
0	231

Industrial	Total
0	2347
0	60
0	35

Industrial	Total
0	1815
0	67
0	23

Industrial	Total
n/a	n/a
0	2615
0	203
0	103
0	73
0	516

Industrial	Total

n/a	n/a
0	1346
0	158
0	113
0	77
0	502

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Industrial	Total
n/a	n/a
0	992
0	155
0	104
0	105
0	556

Avg \$ Amount Credited Per Account
\$0.00
\$347.56
\$24.12
\$84.49
\$306.82
\$500.00
\$592.50
-
-
-
-
-
\$43.41

Avg \$ Amount Credited Per Account
\$116.51
\$364.96
\$25.72
\$146.73
\$267.50
-
-

-
-
-
-
\$57.24

Avg \$ Amount Credited Per Account
\$0.00
\$367.14
\$24.45
\$173.40
\$289.29
-
-
-
-
-
-
\$54.20

Plan Act of 2021 and Consolidated

March-22
\$150,083.33