

January 29, 2024

Sherri Golden, Secretary of the Board NJ Board of Public Utilities 44 South Clinton Avenue P. O. Box 350 Trenton, NJ 08625-0350

Re: In the Matter of The Petition of Elizabethtown Gas Company For Approval of Increased Base Tariff Rates and Charges for Gas Service, Changes to Depreciation Rates and Other Tariff Revisions
BPU Docket No. GR21121254
OAL Docket No. PUC 00872-22

In the Matter of The Merger of South Jersey Industries, Inc. and Boardwalk Merger Sub, Inc.

BPU Docket No. GM22040270

Dear Secretary Golden:

Pursuant to the New Jersey Board of Public Utilities' ("Board" or "BPU") Order dated December 21, 2022 in Docket Number GR21121254 and the Board's Order dated January 25, 2023 in Docket Number GM22040270 ("IIF Order"), enclosed please find Elizabethtown Gas Company's Customer Service Metrics Quarterly Report for the Third Quarter ending December 2023.

In accordance with the March 19, 2020 and June 10, 2020 Orders issued in BPU Docket No. EO20030254, hard copies are not being submitted at this time, but can be provided at a later time, if needed.

If you have any questions regarding this matter, please do not hesitate to contact me.

Respectfully yours,

Cindy Capazzali Cindy Capozzoli

CC/adh Attachment

cc: S. Peterson M. Kammer C. Morrison J. Ford-Williams B. Lipman B. Jacobs

M. Cummings M. Caroselli

ELIZABETHTOWN GAS COMPANY BPU QUARTERLY REPORTS BPU DOCKET NO. GR21121254, APPENDIX D / BPU DOCKET NO. GM22040270, APPENDIX 3

8 19.00 19.				j	Run 1/1/ to 3/2	31			Run 1/1 to 6/3)			Run 1/1 to 9/30	0			Run 1/1 to 12/31
18 Percent of Calls Asserted Within 30 Seconds through 62 2013; 37% of calls asserted in 19 seconds through 62 2013; 37% of calls asserted within 30 Seconds through 62 2013; 37% of calls asserted within 40 Seconds through 62 2013; 37% of calls asserted within 40 Seconds through 62 2013; 37% of calls asserted within 40 Seconds through 62 2013; 37% of calls asserted within 40 Seconds throu		Jan-23	Feb-23	Mar-23	YTD	Apr-23	May-23	Jun-23	YTD	Jul-23	Aug-23	Sep-23	YTD	Oct-23	Nov-23	Dec-23	YTD
18 Percent of Calls Asserted Within 30 Seconds through 62 2013; 37% of calls asserted in 19 seconds through 62 2013; 37% of calls asserted within 30 Seconds through 62 2013; 37% of calls asserted within 40 Seconds through 62 2013; 37% of calls asserted within 40 Seconds through 62 2013; 37% of calls asserted within 40 Seconds through 62 2013; 37% of calls asserted within 40 Seconds throu		202			4.40	20		4.0	400	00	2.5		00				
1. Abundamed Call Rate 19 00 7,00 3,80 11,20 2,81 4,68 3,59 7,33 7,64 2,01 4,30 6,63 2,41 2,88 0,59 5,50	1A Average Speed of Answer (in seconds)	293	115	52	149	39	63	46	100	98	25	56	89	42	50	8	75
8 19.00 19.	1B Percent of Calls Answered Within 30 Seconds 1	46.40%	59.00%	79.50%	61.00%	82.37%	77.86%	81.10%	71.17%	73.89%	87.55%	78.90%	73.99%	80.56%	78.93%	94.18%	76.32%
1. 1. 1. 1. 1. 1. 1. 1.	GOAL 80% of calls answered in 30 seconds through Q3 2023;																
10 10 10 10 10 10 10 10	82% of calls answered within 30 seconds thereafter																
10 11 12 12 13 14 14 15 15 15 15 15 15	1C Abandoned Call Rate	19.90%	7.20%	3.80%	11.20%	2.81%	4.68%	3.53%	7.33%	7.64%	2.01%	4.30%	6.63%	2.41%	2.48%	0.99%	5.50%
Call volume (number of callings)	GOAL 5% or less of calls abandoned																
Call volume (number of callings) Callings	ID Call Center Strike Reporting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Part	The case could be not reporting	12 4					12 4	12 4			12 4	12 4		12 4		124	
Property																	
Parcent Parc		,	,	- ,	,	. ,	,	- ,	/								
Third Party Volume Volum		,	,	- ,	,	. ,	,	- ,			- ,			- /	- , -		
Percent On-Cycle Meter Reads 9 Town 1988 9 1889 9 1		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%										
Percent of On-Cycle Meter Reads Promining of Minutes Promining	Third Party Volume							,		,			. ,				
Precise of On-Cycle Meter Reads Processor of On-Cycle Meter Reads By Town Proces	Percent	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.04%	1.53%	10.90%	12.63%	12.13%	4.69%	11.85%	10.09%	15.71%	6.48%
Precise of On-Cycle Meter Reads Precise of On-Cycle Meter Reads By Town Precise of On-Cycle Mete									YTD Jan-				YTD Apr-				YTD Jul-Sep
Musher of meters read Number of meters not read Number of meters Number of Rebills Number of Rebill		Oct-22	Nov-22	Dec-22	YTD 2022	Jan-23	Feb-23	Mar-23	Mar 2023	Apr-23	May-23	Jun-23	Jun 2023	Jul-23	Aug-23	Sep-23	2023
OAL 93% of meters read Number of meters not read 524 459 5.641 6.624 4.695 348 423 5.466 384 355 367 6.572 425 420 472 7.889 Number of meters and space of the control of t	2A Percent of On-Cycle Meter Reads 3	99.83%	99.85%	98,23%	99.66%	98,53%	99,89%	99.87%	99.43%	99.9%	99,9%	99.9%	99.66%	99.9%	99.9%	99.9%	99.73%
Number of meters 313,979 314,424 318,972 319,385 319,667 320,246 959,298 320,553 310,717 317,255 1,907,823 321,05 321,357 321,581 2,871,866 2B Percent of On-Cycle Meter Reads By Town See Appendix A - Annual Only																	
2E Percent of On-Cycle Meter Reads By Town See Appendix A - Annual Only	Nunber of meters not read	524	459	5,641	6,624	4,695	348	423	5,466	384	355	367	6,572	425	420	472	7,889
2C Number of Rebills/1,000 Customers 3.8 3.5 3.2 3.5 2.4 2.8 4.0 3.3 3.0 3.0 3.0 2.8 3.2 2.9 3.2 2.4 3.1 Number of Rebills Number of Rebil	Number of meters	313,979	314,424	318,972		319,385	319,667	320,246	959,298	320,553	310,717	317,255	1,907,823	321,105	321,357	321,581	2,871,866
2C Number of Rebills/1,000 Customers 3.8 3.5 3.2 3.5 2.4 2.8 4.0 3.3 3.0 3.0 3.0 2.8 3.2 2.9 3.2 2.4 3.1 Number of Rebills/1,000 Customers 1,190 1077 989 3.256 743 878 1,255 6,132 927 934 877 8,870 900 1016 770 11,556 Number of Total Customers 310,772 311,905 312,360 935,037 312,583 312,584 312,565 1,872,779 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 3A Leak/Odor Responded to Within 60 Minutes OAL 95% of calls responded to within 60 minutes Northwest Total 96.23% 98.88% 99.32% 97.96% 99.37% 100.00% 99.31% 98.72% 99.38% 98.64% 98.19% 98.72% 97.5% 97.8% 96.4% 98.3% Total Most Recent Quarterly Leak Exception Report See Appendix B Percent of Customer Service Appointments Met 99.56% 99.51% 99.43% 99.50% 99.30% 98.80% 99.30% 99.30% 99.52% 99.55% 99.40% 99.38% 99.1% 98.5% 98.9% 98.9% 99.2%	2B Percent of On-Cycle Meter Reads By Town								See Annendiy A	A - Annual Onl	v						
Number of Rebills 1,190 1077 989 3,256 743 878 1,255 6,132 927 934 877 8,870 900 1016 770 11,556 Number of Total Customers 310,772 311,905 312,360 935,037 312,583 312,594 312,565 1,872,779 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 312,438 312,870 313,200 2,811,287 312,310	2B Telectic of on-Cycle Weller Reads By Town								see rippendix r	t - Militar Offi	<i>y</i>						
Number of Total Customers 310,772 311,905 312,360 935,037 312,583 312,583 312,594 312,565 1,872,779 312,438 312,870 313,200 2,811,287 313,910 314,761 315,569 3,755,527 3A Leak/Odor Responded to Within 60 Minutes 6OAL 95% of calls responded to within 60 minutes Northwest 96.23% 98.88% 99.32% 97.96% 99.37% 100.00% 99.31% 98.72% 99.38% 98.64% 98.19% 98.72% 97.5% 99.10% 98.89% 99.48% 99.4% Most Recent Quarterly Leak Exception Report Service Appointments Met 99.56% 99.51% 99.43% 99.50% 99.30% 98.80% 99.30% 99.80% 99.30% 99.50% 99.55% 99.40% 99.38% 99.10 98.85% 98.99 99.20% 99.28%	7																
3A Leak/Odor Responded to Within 60 Minutes GOAL 95% of calls responded to within 60 minutes Northwest Total 96.23% 98.88% 99.32% 97.96% 99.37% 100.00% 99.31% 98.72% 99.38% 98.64% 98.19% 98.72% 97.5% 97.8% 96.4% 98.3% 99.04% 99.78% 99.76% 99.51% 99.64% 99.76% 99.64% 99.76% 99.46% 99.57% 99.74% 99.75% 99.20% 99.56% 99.1% 98.9% 98.8% 99.4% See Appendix B 3B Percent of Customer Service Appointments Met 99.56% 99.51% 99.43% 99.50% 99.30% 99.80% 99.30% 99.30% 99.52% 99.55% 99.40% 99.38% 99.1% 98.5% 98.9% 99.2%	Number of Rebills	1,190	1077	989	3,256	743	878	1,255	6,132	927	934	877	8,870	900	1016	770	11,556
Northwest 96.23% 98.88% 99.32% 97.96% 99.37% 100.00% 99.31% 98.72% 99.38% 99.28% 99.28% 99.28% 99.48% 99.48% 99.48% 99.48% 99.48% 99.48% 99.48% 99.57% 99.48% 99.57% 99.48% 99.57% 99.20% 99.56% 99.1% 98.89% 98.8% 99.4% 99.4% 99.4% 99.58% 99.58% 99.4% 99.58% 99.58% 99.4% 99.58%	Number of Total Customers	310,772	311,905	312,360	935,037	312,583	312,594	312,565	1,872,779	312,438	312,870	313,200	2,811,287	313,910	314,761	315,569	3,755,527
Signature Sign	3A Leak/Odor Responded to Within 60 Minutes																
Northwest 96.23% 98.88% 99.32% 97.96% 99.37% 100.00% 99.31% 98.72% 99.38% 98.64% 98.19% 98.72% 97.5% 97.5% 97.8% 96.4% 98.38% 99.4% Total 99.04% 99.78% 99.76% 99.51% 99.64% 99.51% 99.64% 99.76% 99.64% 99.76% 99.																	
Total 99.04% 99.78% 99.76% 99.51% 99.64% 99.64% 99.76% 99.46% 99.46% 99.75% 99.74% 99.75% 99.20% 99.56% 99.1% 98.9% 98.8% 99.4%		96 23%	98 88%	99 32%	97 96%	99 37%	100.00%	99 31%	98 72%	99 38%	98 64%	98 19%	98 72%	97 5%	97.8%	96.4%	98 3%
Most Recent Quarterly Leak Exception Report Service Appointments Met 99.56% 99.51% 99.43% 99.50% 99.30% 98.80% 99.30% 99.30% 99.30% 99.52% 99.55% 99.40% 99.38% 99.10% 98.50% 98.90% 99.20%																	
3B Percent of Customer Service Appointments Met 99.56% 99.51% 99.43% 99.50% 99.30% 98.80% 99.30% 99.30% 99.55% 99.40% 99.38% 99.1% 98.5% 98.9% 99.2%	1041	23.0 4 70	22.7870	77.7070	77.31 /0	JJ.0470	29.7070	77.4070	77.31 /0	JJ. /470	79.1370	79.2070	77.3070	99.170	70.770	76.670	22.470
	Most Recent Quarterly Leak Exception Report								See App	endix B							
	3B Percent of Customer Service Appointments Met	99.56%	99.51%	99.43%	99.50%	99.30%	98.80%	99.30%	99.30%	99.52%	99.55%	99.40%	99.38%	99.1%	98.5%	98.9%	99.2%
	GOAL 95%+ of service appointments met	77.5070	>>.5170	JJ.4370	22.5070	22.3070	23.0070	77.5070	>>.50 /U	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,	22.4070	22.5070	22.170	70.570	70.770	22.270

ELIZABETHTOWN GAS COMPANY BPU QUARTERLY REPORTS BPU DOCKET NO. GR21121254, APPENDIX D / BPU DOCKET NO. GM22040270, APPENDIX 3

	Jan-23	Feb-23	R Mar-23	un 1/1/ to 3/.	31 Apr-23	May-23	Jun-23	Run 1/1 to 6/30	Jul-23	Aug-23	R Sep-23	tun 1/1 to 9/3	0 Oct-23	Nov-23	Dec-23	tun 1/1 to 12/31 YTD
4A Escalated Complaints to the BPU/1,000 Customers GOAL Less than 1 complaint/contact per 1,000 customers annually	0.0901	0.0673	0.0800	0.2369	0.0544	0.0608	0.0512	0.4031	0.0448	0.0351	0.0127	0.4981	0.0414	0.0667	0.0349	0.6369
Total BPU Complaints	28	21	25	74	17	19	16	126	14	11	5	156	13	21	11	201
Billing	19	11	12	42	6	6	5	59	4	4	2	69	7	4	6	86
Collections	3	4	5	12	8	10	7	37	7	5	2	51	4	14	5	74
Credit	0	0	0	0	0	0	1	1	1	0	0	2	0	1	0	3
Customer Service Field Service	1	1	2	4	0	0	0	4 15	0	0	0	4 18	0	0	0	4 21
Marketer/ Supplier	0	3	3	2	1	0	3	3	0	0	0	18	0	0	0	3
New Business	1	1	0	2	0	0	0	2	0	0	0	2	1	0	0	3
Remittance	3	0	2	5	0	0	0	5	0	0	0	5	0	0	0	5
Other	0	0	0	0	0	0	0	0	0	2	0	2	0	0	0	2
Complaints from customers on DPA	0	1	0	1	0	0	0	1	0	0	0	1	0	0	0	1
Complaints resolved by DPA	0	3	5	8	4	8	5	25	3	6	0	34	4	13	5	56
Complaints from customer on LIHEAP	1	1	1	3	1	0	0	4	1	0	0	5	0	0	1	6
4B Customer Satisfaction Survey 4																
Combined VOC Score (Phone) 5	68.61%	73.00%	75.70%	72.40%	78.90%	83.03%	80.81%	76.71%	80.63%	79.61%	82.07%	77.88%	79.87%	75.79%	78.84%	77.95%
First Contact Resolution (Phone) ⁵	73.72%	72.15%	72.66%	72.96%	76.88%	80.98%	80.52%	75.43%	79.23%	78.95%	80.69%	77.22%	78.30%	76.84%	77.18%	77.28%
5A Disconnections for Non Payment							S	ee Appendix C	- Annual Onl	у						
5B Financial Assistance Enrollment RCR-CUS-21.1								See App	endix D							<u> </u>
5C Financial Assistance Enrollment by Municipality (RCR-CUS-21.2)							S	ee Appendix E	- Annual Onl	у						
5D DPA Counts RCR-CUS-12.2								See App	endix F							
5E DPA by Length RCR-CUS-15.1								See App	endix G							
5F DPA by Amount RCR-CUS-16								See App	endix H							
5G DPA Details RCR-CUS-12.1							S	ee Appendix I	- Annual Only	y						
5H Residential Arrearage Data (31+ days overdue)	_							See App	endix J							



One South Jersey Place Atlantic City, NJ 08401 T: (856) 625-6618 ccapozzoli@sjindustries.com

January 19, 2024

Via Electronic Mail

Sherri L. Golden, Secretary of the Board New Jersey Board of Public Utilities 44 S. Clinton Avenue P.O. Box 350 Trenton, NJ 08625-0350

Re: Quarterly Odor, Leak, and Emergency Calls Report N.J.A.C 14:6-3.11

Dear Secretary Golden:

Enclosed is Elizabethtown Gas Company's report of the analysis and summary of odor, leak, and emergency calls received and associated response times for the fourth quarter of the year 2023. Included in this report is a listing of all instances when response times were greater than 60 minutes, along with the date, address, and actual time the call was received and responded to.

In accordance with the New Jersey Board of Public Utilities ("BPU") March 19, 2020 and June 10, 2020 Orders issued in BPU Docket No. EO20030254, hard copies are not being submitted at this time, but can be provided at a later time, if needed.

Please contact the undersigned should you have any questions.

Respectfully yours,

Cindy Capozzali

Cindy Capozzoli

CC/adh

cc: Malike Cummings Kyle Felton Mike Kammer Bart Kilar Stacy Peterson Ting Grace Susan Potanovich



One South Jersey Place Atlantic City, NJ 08401

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Leak Response Service Standard Quarterly Report

2023 | Q4

Response Time* (In Minutes)	W	eekdays during Normal Business Hours	-	After Normal ss Hours	Saturdays,Su Holida		Total			
	Calls	%	Calls	%	Calls	%	Calls	%		
0-15	515	30.51%	150	21.40%	139	23.56%	804	26.99%		
15-30	799	47.33%	333	47.50%	300	50.85%	1432	48.07%		
30-45	308	18.25%	161	22.97%	114	19.32%	583	19.57%		
45-60	55	3.26%	42	5.99%	31	5.25%	128	4.30%		
Over 60	11	0.65%	15	2.14%	6	1.02%	32	1.07%		
Total	1688	100.00%	701	100.00%	590	100.00%	2979	100.00%		

^{*}Total elapsed time from the receipt of report to the time of arrival.



One South Jersey Place Atlantic City, NJ 08401

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Leak Response Over 60 minutes

Leak Number	Complete d By (FSR)	Locatio n	Location Descriptio n	City	Address	Order Taken Day	Order Taken Date & Time	First Dispatc h Date & Time	Arrival Date & Time	Order Taken To Arriva I (in mins)	Leak Respons e
Northwes t	Total 60: 17				Bus. Hrs: 2	12%	Wkd. Hrs: 6	35%	After Hrs: 9	53%	
6821133	Michael Wambold	P419786	PREMISE:1 E Davos Dr# 8	VERNON	1 E DAVOS DR # 8	Saturday	10/28/2023 1:14:41 PM		10/28/202 3 3:02:00 PM	107.32	All scheduled personnel responding to others calls
6874126	Joseph Detweiler	P616139	PREMISE:1 Attitash Dr *# 11	VERNON	1 ATTITASH DR *# 11	Saturday	12/30/2023 11:09:34 AM	12/30/2023 12:18:10 PM	12/30/202 3 12:50:13 PM	100.65	traffic and distance
6835762	William Shackleton	P649496	PREMISE:1 THAMES LNLOT 14	FLEMINGTON	1 THAMES LN LOT 14	Monday	11/13/2023 5:05:19 PM		11/13/202 3 6:42:00 PM	96.68	traffic and distance
6805364	Scott Pierson	P645492	PREMISE:66 Sam Bonnell Dr	CLINTON	66 SAM BONNELL DR	Monday	10/9/2023 10:31:16 PM	10/9/2023 11:21:03 PM	10/9/2023 11:58:34 PM	87.30	traffic and distance
6835673	Scott Pierson	P625764	PREMISE:25 Mission Hills Rd	ANNANDALE	25 MISSION HILLS RD	Monday	11/13/2023 4:48:01 PM	11/13/2023 5:40:39 PM	11/13/202 3 6:09:12 PM	81.18	All scheduled personnel responding to others calls
6803337	Matthew Quist	P632798	PREMISE:111 Weldon Way	PENNINGTON	111 WELDON WAY	Monday	10/9/2023 9:57:22 AM	10/9/2023 10:12:05 AM	10/9/2023 11:14:33 AM	77.18	All scheduled personnel responding to others calls



One South Jersey Place Atlantic City, NJ 08401

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6850288	Paul June	P626714	PREMISE:105 Carol Dr	HACKETTSTOW N	105 CAROL DR	Sunday	12/10/2023 2:46:30 PM		12/10/202 3 3:59:00 PM	72.50	traffic and distance
6874131	Joseph Detweiler	P622545	PREMISE:71 Woodland Dr	VERNON	71 WOODLAND DR	Saturday	12/30/2023 12:12:35 PM	12/30/2023 1:20:48 PM	12/30/202 3 1:23:57 PM	71.37	All scheduled personnel responding to others calls
6861575	Eric Tompkins	P353865	PREMISE:27 Main St# A	LEBANON	27 MAIN ST # A	Thursday	12/14/2023 5:26:36 PM	12/14/2023 5:28:48 PM	12/14/202 3 6:34:28 PM	67.87	traffic and distance
6865182	Brian Keat	MUNI- 1014	HIGH BRIDGE BORO- HUNTERDON- 1014			Tuesday	12/19/2023 7:06:37 AM	12/19/2023 7:27:12 AM	12/19/202 3 8:12:08 AM	65.52	traffic and distance
6823288	Eric Tompkins	P396913	PREMISE:68 Pine St	NEWTON	68 PINE ST	Tuesday	10/31/2023 8:31:55 PM	10/31/2023 9:13:06 PM	10/31/202 3 9:36:01 PM	64.10	All scheduled personnel responding to others calls
6837047	Kyle Hovanec	P366865	PREMISE:10 Nathaniel Green Rd	TITUSVILLE	10 NATHANIEL GREEN RD	Thursday	11/16/2023 1:09:13 AM	11/16/2023 1:19:53 AM	11/16/202 3 2:13:19 AM	64.10	traffic and distance
6865420	Brian Tompkins	P380740	PREMISE:316 Church St	HACKETTSTOW N	316 CHURCH ST	Tuesday	12/19/2023 4:09:51 PM	12/19/2023 4:34:25 PM	12/19/202 3 5:13:02 PM	63.18	All scheduled personnel responding to others calls
6820575	Scott Pierson	P616163	PREMISE:22 Prescott Cir	LEBANON	22 PRESCOTT CIR	Thursday	10/26/2023 7:15:18 PM	10/26/2023 8:06:44 PM	10/26/202 3 8:17:15 PM	61.95	All scheduled personnel responding to others calls
6824842	Paul June	P599389	PREMISE:540 Route-519	BELVIDERE	540 ROUTE- 519	Saturday	11/4/2023 7:37:15 AM	11/4/2023 8:08:55 AM	11/4/2023 8:38:51 AM	61.60	traffic and distance
6846927	Juan Solano	P619038	PREMISE:40 Burlington Ct	HAMBURG	40 BURLINGTO N CT	Saturday	12/2/2023 5:14:16 PM	12/2/2023 5:22:58 PM	12/2/2023 6:15:24 PM	61.13	traffic and distance



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6832830	Juan Solano	P566541	PREMISE:37 Paterson Ave	NEWTON	37 PATERSON AVE	Saturday	11/11/2023 1:47:09 PM	11/11/2023 2:38:17 PM	11/11/202 3 2:47:45 PM	60.60	All scheduled personnel responding to others calls
Union	Total 60:				Bus. Hrs:	60%	Wkd.	0%	After	40%	
	15				9		Hrs: 0		Hrs: 6		
6831964	George Kearney	P611316	PREMISE: 5 PEARL ST, METUCHEN BORO- MIDDLESEX- 1209	METUCHEN	5 PEARL ST	Thursday	11/9/2023 12:46:43 AM		11/9/2023 5:45:00 AM	298.28	System Error
6820587	Oscar Zuniga	P577341	PREMISE:115 0 W St Georges Ave# B11	LINDEN	1150 W ST GEORGES AVE # B11	Thursday	10/26/2023 10:56:06 PM		10/27/202 3 2:15:00 AM	198.90	System Error
6840545	Leonard Niro	P525022	PREMISE:500 Commerce Rd	LINDEN	500 COMMERCE RD	Wednesda y	11/22/2023 4:05:28 PM		11/22/202 3 6:18:00 PM	132.53	Dispatch Error
6866822	Edward Hirsch	P581679	PREMISE:3 Riverview Ter *# D	LINDEN	3 RIVERVIEW TER *# D	Friday	12/22/2023 10:03:30 AM	12/22/2023 11:12:25 AM	12/22/202 3 11:37:00 AM	93.50	All scheduled personnel responding to others calls
6843909	George Kearney	P355862	PREMISE:734 N Broad StMSTR	ELIZABETH	734 N BROAD ST MSTR	Thursday	11/30/2023 8:01:34 PM	11/30/2023 8:06:51 PM	11/30/202 3 9:30:08 PM	88.57	All scheduled personnel responding to others calls
6797450	Edward Hirsch	MUNI- 1205	EDISON TWP- MIDDLESEX- 1205			Monday	10/2/2023 1:48:44 PM	10/2/2023 1:58:49 PM	10/2/2023 3:12:58 PM	84.23	trouble locating property
6818247	George Kearney	P565233	PREMISE:79 Livingston Ave	EDISON	79 LIVINGSTON AVE	Monday	10/23/2023 3:38:56 PM	10/23/2023 4:25:29 PM	10/23/202 3 5:01:00 PM	82.07	All scheduled personnel responding to others calls



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ETG	Total 60: 32				Bus. Hrs: 11	34%	Wkd. Hrs: 6	19%	After Hrs: 15	47%	
6827200	Brian Guisti	P494855	PREMISE:511 Van Buren Ave1F	LINDEN	511 VAN BUREN AVE 1F	Monday	11/6/2023 7:38:21 PM	11/6/2023 8:38:56 PM	11/6/2023 8:39:04 PM	60.72	System Error
6824713	Oscar Zuniga	P385635	PREMISE:48 Pinho Ave	CARTERET	48 PINHO AVE	Friday	11/3/2023 3:31:42 PM	11/3/2023 4:07:13 PM	11/3/2023 4:32:42 PM	61.00	All scheduled personnel responding to others calls
6874093	Richard Hinterstein	MUNI- 1205	EDISON TWP- MIDDLESEX- 1205			Friday	12/29/2023 11:25:06 PM	12/30/2023 12:07:39 AM	12/30/202 3 12:26:06 AM	61.00	All scheduled personnel responding to others calls
6861591	Daniel LaMorte	P475089	PREMISE:908 New England Dr	WESTFIELD	908 NEW ENGLAND DR	Thursday	12/14/2023 6:29:31 PM	12/14/2023 7:00:39 PM	12/14/202 3 7:31:05 PM	61.57	All scheduled personnel responding to others calls
6819123	Michael Mansfield	P577505	PREMISE:210 0 Edward-Stec Blvd*BLDG 21, #MSTR MTR	EDISON	2100 EDWARD- STEC BLVD *BLDG 21, #MSTR MTR	Tuesday	10/24/2023 3:54:14 PM	10/24/2023 4:05:18 PM	10/24/202 3 4:58:07 PM	63.88	All scheduled personnel responding to others calls
6837551	Jobie Rickard	P533775	PREMISE:41 Gateway Ave	ISELIN	41 GATEWAY AVE	Friday	11/17/2023 8:35:39 AM	11/17/2023 9:01:03 AM	11/17/202 3 9:39:52 AM	64.22	Dispatch Error
6849838	Jobie Rickard	P551568	PREMISE:80 George St	CARTERET	80 GEORGE ST	Friday	12/8/2023 11:00:59 AM	12/8/2023 11:22:29 AM	12/8/2023 12:06:25 PM	65.43	traffic and distance
6842569	Anthony Grabowski	P401534	PREMISE:74 Newman St	METUCHEN	74 NEWMAN ST	Tuesday	11/28/2023 8:27:26 AM	11/28/2023 9:01:31 AM	11/28/202 3 9:40:21 AM	72.92	All scheduled personnel responding to others calls

ELIZABETHTOWN GAS COMPANY BPU QUARTERLY REPORTS

BPU DOCKET NO. GR21121254, APPENDIX D / BPU DOCKET NO. GM22040270, APPENDIX 3 APPENDIX D - RCR-CUS-21.1

Financial Assistance Enrollment

FISCAL YEAR	LIHEAP	NJ SHARES	USF	Fresh Start	Lifeline	True Grant	Page Grant
Jan 2023	746	-	12,232	372	-	ı	15
Feb 2023	738	-	11,925	246	575	ı	25
Mar 2023	812	-	12,066	255	-	-	28
Q1 2023	2,296	-	36,223	873	575	1	68
Apr 2023	1,202	2	12,294	431	515	ı	15
May 2023	867	-	12,555	429	-	ı	56
Jun 2023	791	-	12,775	622	-	-	28
Q2 2023	2,860	2	37,624	1,482	515	1	99
Jul 2023	487	1	12,715	907	-	ı	13
Aug 2023	386	-	12,911	1,005	-	-	16
Sep 2023	49	1	13,179	1,199	-	-	26
Q3 2023	922	2	38,805	3,111	-	-	55
Oct 2023	-	-	13,132	1,369	-	ı	17
Nov 2023	6,199	-	12,659	2,336	2,186	-	26
Dec 2023	944	2	12,221	3,301	-	-	33
Q4 2023	7,143	2	38,012	7,006	2,186	1	76

ELIZABETHTOWN GAS COMPANY BPU QUARTERLY REPORTS BPU DOCKET NO. GR21121254, APPENDIX D / BPU DOCKET NO. GM22040270, APPENDIX 3 APPENDIX F - RCR-CUS-12.2 DPA Counts

Data as of 12/31/23

	Default	Active or Completed	Total Set Up*	Active or Completed %	Default %
Jan	607	37	644	6%	94%
Feb	763	44	807	5%	95%
Mar	1210	86	1296	7%	93%
Apr	834	93	927	10%	90%
May	879	109	988	11%	89%
Jun	819	149	968	15%	85%
Jul	523	131	654	20%	80%
Aug	583	127	710	18%	82%
Sep	398	140	538	26%	74%
Oct	360	235	595	39%	61%
Nov	167	387	554	70%	30%
Dec	4	393	397	99%	1%
2023	7,147	1,931	9,078		

^{*}Total Number of DPA's set up will increase when a DPA service agreement is set up, but not marked as active until the following months

ELIZABETHTOWN GAS COMPANY BPU QUARTERLY REPORTS

BPU DOCKET NO. GR21121254, APPENDIX D / BPU DOCKET NO. GM22040270, APPENDIX 3 APPENDIX G - RCR-CUS-15.1

DPA by Length

Data as of 12/31/2023

Months	Number of DPAs
1	1
2	8
3	39
4	94
5	74
6	224
7	49
8	151
9	41
10	140
11	14
12	507
13	8
14	8
15	17
16	9
17	7
18	53
19	11
20	10
21	9
22	8
23	4
24	44
25-36	60
37-48	14
More than 48 Months	5
Total DPAs	1,609

ELIZABETHTOWN GAS COMPANY BPU QUARTERLY REPORTS BPU DOCKET NO. GR21121254, APPENDIX D / BPU DOCKET NO. GM22040270, APPENDIX 3 APPENDIX H - RCR-CUS-16 DPA by Amount

Data as of 12/31/2023

			Number of DPAs in	otal Amount in rears associated
	Range		range	with range
\$ -	To	\$ 500.00	657	\$ 214,005.73
\$ 500.01	To	\$ 1,000.00	579	\$ 411,795.56
\$ 1,000.01	To	\$ 1,500.00	164	\$ 197,701.51
\$ 1,500.01	To	\$ 2,000.00	61	\$ 105,390.71
\$ 2,000.01	To	\$ 2,500.00	49	\$ 108,036.51
\$ 2,500.01	To	\$ 3,000.00	29	\$ 77,882.41
\$ 3,000.01	To	\$ 3,500.00	16	\$ 52,461.12
	Greater Than	\$ 3,500.00	54	\$ 770,942.88
Total	_		1,609	\$ 1,938,216.43

BPU QUARTERLY REPORTS BPU DOCKET NO. GR21121254, APPENDIX D / BPU DOCKET NO. GM22040270, APPENDIX 3 APPENDIX J

Residential Arrearage Data (31+ days overdue)

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Number of Residential Customers In Arrears (31+ days)	59,831	66,544	65,136	67,847	66,931	59,414	61,042	61,260	62,234	60,146	59,754	60,947
Number of Residential Customers Eligible for disconnection (90+ days/\$1000+ balance)	175	270	659	3,873	3,664	3,326	2,952	2,571	2,295	2,145	2,107	2,629
Number of Residential Customer In Arrears and receiving assistance	2,611	3,768	4,353	4,804	4,663	4,388	4,415	4,359	4,294	4,420	4,312	3,214
Number of Residential Customers Assesed a Reconnection Fee	30	43	67	185	118	111	56	93	59	68	60	18
Number of Residential Customers For Whom The Company Has Waived a Reconnection Fee	-	-	-	-	-	-	-	-	-	-	-	-