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Senior Director, Rates

February 14, 2025

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Sherri L. Lewis
Secretary of the Board
New Jersey Board of Public Utilities
44 South Clinton Avenue
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
Annual Fresh Start Assessment Report - 2024**

Dear Secretary Lewis:

By Order dated March 20, 2024 in the above-referenced matter, the New Jersey Board of Public Utilities ("Board" or "BPU") directed each electric and gas public utility to provide an Annual Fresh Start Assessment Report to the Board in BPU Docket No. EX00020091, beginning February 15, 2025 and by February 15 of each calendar year thereafter.

Elizabethtown's 2024 Annual Fresh Start Assessment Report is attached hereto as Attachment A.

In accordance with the Board's 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, do not hesitate to contact me.

Respectfully

A handwritten signature in blue ink that reads "Cindy Capozzoli".

Cindy Capozzoli

Enclosure

cc: Stacy Peterson
Brian Lipman
Karen Forbes

**Elizabethtown Gas Company
Annual Fresh Start Assessment Report**

	<u>Oct-23</u>	<u>Nov-23</u>	<u>Dec-23</u>	<u>Jan-24</u>	<u>Feb-24</u>	<u>Mar-24</u>	<u>Apr-24</u>	<u>May-24</u>	<u>Jun-24</u>	<u>Jul-24</u>	<u>Aug-24</u>	<u>Sep-24</u>	<u>Oct-24</u>	<u>Nov-24</u>	<u>Dec-24</u>
1) Total Fresh Start Balance held by Utilities	\$ 930,349.26	\$ 850,145.40	\$ 703,229.65	\$ 630,799.60	\$ 569,358.92	\$ 549,136.37	\$ 1,158,528.84	\$ 1,353,841.43	\$ 1,425,661.91	\$ 1,487,212.36	\$ 1,814,988.31	\$ 1,890,646.51	\$ 1,812,081.24	\$ 1,762,921.27	\$ 1,726,554.27
2) Total Balance Forgiven by Utilities	\$ 63,809.00	\$ 110,501.00	\$ 154,850.00	\$ 64,712.21	\$ 52,964.64	\$ 41,751.42	\$ 44,778.00	\$ 71,327.00	\$ 61,703.00	\$ 69,727.00	\$ 76,897.00	\$ 74,078.00	\$ 98,586.00	\$ 115,443.00	\$ 119,460.00
3) a) Total Number of Fresh Start Customers that Completed the Program	27	41	136	215	139	164	93	253	168	226	189	206	196	151	186
b) Total Number of Fresh Start Customers that 'Successful' Completed the Program	1	6	106	137	40	85	56	154	71	69	39	53	66	44	53
i) In Arrears at Conclusion of Program	0	0	6	16	11	12	10	34	14	13	2	6	10	9	4
ii) In Arrears at Conclusion of 2024 (12/31/24)	0	2	45	55	17	37	16	43	21	15	5	10	8	6	4
iii) Total Past Due Dollars Owed at conclusion of 2024 (12/31/24)	\$ -	\$ 738.76	\$ 25,793.32	\$ 27,247.27	\$ 9,414.84	\$ 16,863.01	\$ 8,280.61	\$ 16,102.97	\$ 8,876.69	\$ 4,900.57	\$ 1,600.64	\$ 3,409.46	\$ 2,271.36	\$ 1,566.52	\$ 4,512.27