



520 Green Lane
Union, NJ 07083

T: (908) 662-8448
F: (908) 662-8496

dfranco@sjindustries.com

Deborah M. Franco, Esq.
VP/Rates, Regulatory Affairs & Sustainability

October 26, 2021

Electronic Filing

Aida Camacho-Welch
Office of the Secretary
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 South Jersey Gas Company for Approval of Base Rate Adjustments Pursuant to the Accelerated Infrastructure Replacement Program ("AIRP II")
BPU Docket No. GR21060951**

Dear Ms. Camacho-Welch:

Enclosed please find South Jersey Gas Company's 15&0 Update Schedules and supporting documents to the above referenced matter. 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, as needed.

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

Respectfully,

A handwritten signature in dark ink, appearing to read "Deborah M. Franco".

Deborah M. Franco

DMF:caj
Enclosure

**IN THE MATTER OF THE PETITION OF SOUTH JERSEY GAS COMPANY
FOR APPROVAL OF BASE RATE ADJUSTMENTS PURSUANT TO THE
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM (“AIRP II”)
DOCKET NO. GR21060951**

SERVICE LIST

NJ BOARD OF PUBLIC UTILITIES

Aida Camacho-Welch, Secretary
NJ Board of Public Utilities
44 South Clinton Avenue
P. O. Box 350
Trenton, NJ 08625-0350
acamacho@bpu.nj.gov

Paul Lupo
NJ Board of Public Utilities
44 South Clinton Avenue
P. O. Box 350
Trenton, NJ 08625-0350
paul.lupo@bpu.nj.gov

Stacy Peterson
NJ Board of Public Utilities
44 South Clinton Avenue
P. O. Box 350
Trenton, NJ 08625-0350
stacy.peterson@bpu.nj.gov

Scott Sumliner
NJ Board of Public Utilities
44 South Clinton Avenue
P. O. Box 350
Trenton, NJ 08625-0350
scott.sumliner@bpu.nj.gov

DIVISION OF RATE COUNSEL

Maura Caroselli, Esq.
Division of Rate Counsel
140 East Front Street, 4th Floor
P.O. Box 003
Trenton, NJ 08625
mcaroselli@rpa.nj.gov

Brian O. Lipman
Division of Rate Counsel
140 East Front Street, 4th Floor
P.O. Box 003
Trenton, NJ 08625
blipman@rpa.nj.gov

RATE COUNSEL CONSULTANTS

Robert J. Henkes
Henkes Consulting
7 Sunset Road
Old Greenwich, CT 06870
rlenkes@optonline.net

DIVISION OF LAW

Terel Klein, Esq., DAG
Dept. of Public Law & Public Safety
Division of Law
Public Utilities Section
R.J. Hughes Justice Complex
25 Market Street, 7th Floor West
P.O. Box 112
Trenton, NJ 08625
Terel.Klein@law.njoag.gov

SOUTH JERSEY GAS COMPANY

Deborah M. Franco, Esq.
VP/Rates, Regulatory & Sustainability
SJI Utilities, Inc.
520 Green Lane
Union, NJ 07083
dfranco@sjindustries.com

Cindy Capozzoli
Director, Rates
SJI Utilities, Inc.
One South Jersey Place
Atlantic City, NJ 08401
ccapozzoli@sjindustries.com

James Fredericks
Rate Analyst Lead
South Jersey Gas
One South Jersey Place
Atlantic City, NJ 08401
jfredericks@sjindustries.com

Carolyn A. Jacobs
Regulatory Compliance Specialist Senior
SJI Utilities, Inc.
One South Jersey Place
Atlantic City, NJ 08401
cjacobs@sjindustries.com

Brent Schomber
President
South Jersey Gas
One South Jersey Place
Atlantic City, NJ 08401
bschomber@sjindustries.com

Nicole Timony
Rates Analyst Associate
South Jersey Gas
One South Jersey Place
Atlantic City, NJ 08401
ntimony@sjindustries.com

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

IN THE MATTER OF THE PETITION OF	:	
SOUTH JERSEY GAS COMPANY	:	
FOR APPROVAL OF BASE RATE	:	BPU DOCKET NO. GR21060951
ADJUSTMENTS PURSUANT TO THE	:	
ACCELERATED INFRASTRUCTURE	:	
REPLACEMENT PROGRAM (“AIRP II”)	:	

15&0 UPDATE SCHEDULES

October 26, 2021

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

IN THE MATTER OF THE PETITION OF : BPU DOCKET NO. GR21060951
SOUTH JERSEY GAS COMPANY FOR :
APPROVAL OF BASE RATE : 15&0 UPDATE SUMMARY
ADJUSTMENTS PURSUANT TO THE :
ACCELERATED INFRASTRUCTURE :
REPLACEMENT PROGRAM (“AIRP II”) :

South Jersey Gas Company ("South Jersey," "Petitioner," or the "Company") filed its Petition in this matter on June 30, 2021 (the "Petition"), seeking approval of base rate adjustments associated with the Company's Accelerated Infrastructure Replacement Program ("AIRP II"), which was approved by the Board on October 31, 2016 in Docket No. GR16020175. With the AIRP II, South Jersey is authorized to invest \$302.5 million over five (5) years to enhance the reliability and safety of its gas distribution system by replacing all remaining unprotected bare steel and cast-iron mains and associated services within its system.

Cost recovery for AIRP II projects is effectuated by an annual adjustment to base distribution rates, effective on January 1. The Petition, as filed, contained actual AIRP II investment data for the period July 1, 2020 through May 31, 2021. With this 15&0 update filing, the Company is providing actual AIRP II investment data through September 30, 2021 and is seeking a base rate adjustment that will take effect on January 1, 2022, to reflect the revenue requirements associated with AIRP II projects placed in service during the period July 1, 2020 through September 30, 2021.

If approved by the Board, the impact of the proposed base rate adjustment on a residential heating customer using 100 therms in a winter month would be an increase of \$1.89, or 1.2%.

AIRP II
15 & 0 UPDATE

**Schedules
of
BRENT SCHOMBER**

July 14, 2021

Electronic Filing

Stacy Peterson, Director
Division of Energy
NJ Board of Public Utilities
44 South Clinton Avenue
Post Office Box, 350
Trenton, NJ 08625-0350

Stefanie A. Brand, Esq., Director
Division of Rate Counsel
140 East Front Street
Post Office Box 003
Trenton, NJ 08625-0350

Re: Accelerated Infrastructure Replacement Program (“AIRP II”) Quarterly Report in Compliance with the Board Order in Docket No. GR16020175

Dear Directors Peterson and Brand:

On February 29, 2016, South Jersey Gas Company (“SJG”) filed a petition, seeking Board of Public Utilities (“Board”) approval to continue its Accelerated Infrastructure Replacement Program (“AIRP II”). On October 31, 2016, the Board approved the AIRP II under Docket No. GR16020175.

Pursuant to the Board Order, SJG is filing its AIRP II Quarterly Report for the period ending June 30, 2021. A summary setting forth each Quarterly Reporting Requirement and its location within this Report is also provided. South Jersey Gas is suspending the submission of a hard copy and hereby files our AIRP II Quarterly Report for period ending June 2021 via electronic mail only per Board Orders in Docket No. EO20030254 dated March 9, 2020 and May 20, 2020.

If you have any questions regarding the attached report, please do not hesitate to contact me.

Respectfully,



Cindy Capozzoli
Director, Rates

DMF:caj/f106
Attachments

cc: Dr. B. Witherell
C. Lin
F. Thomas-Friel, Esq.
J. Costa

B. Schomber
B. Ritz
A. Reid

AIRP II Quarterly Report

As of June 30, 2021

**Accelerated Infrastructure Replacement Program (“AIRP II”)
Quarterly Reporting Requirements**

QUARTERLY REPORTING REQUIREMENTS	REFERENCE
1) SJG’s overall AIRP II Program and Stipulated Base capital budget broken down by major categories, both budgeted and actual amounts.	Schedule 1
2) For the AIRP II Program and for the Stipulated Base: <ul style="list-style-type: none">a. Descriptions of projects (main replacement and service replacement) funded through the AIRP II Program and through Stipulated Base spending.b. Expenditures incurred to date and amounts transferred to plant in service, by project.c. Projected miles of mains installed, and actual miles of mains installed (and placed in service), broken down by size and type of material being installed.d. Projected number of services installed, and actual services installed (and placed in service), broken down by size and type of material being installed.	Schedules 2 & 3
3) Anticipated AIRP II Program and Stipulated Base timeline with updates and expected changes.	Schedule 4
4) A list of any and all funds or credits received from the United States government, the State of New Jersey, a county or a municipality, for work related to any of the Program projects, as well as an explanation of the financial treatment associated with the receipt of the government funds or credits.	Schedule 4
5) Explanations of differences of over 5% between budgeted and actual amounts in Program Costs as reflected in data provided in response to 1 above (calendar year end quarterly report only), including a detailed explanation of each cause and a breakdown of the amount of the deviation by cause.	Schedule 1

South Jersey Gas Company
2020-2021 Capital Spending Summary
Accelerated Infrastructure Replacement Program Extension ("AIRP II")
Program Year 5: July 1, 2020 through September 30, 2021

	Budget & Actual Spending				Program Year 5: Q2 2021 Budget vs. Actual	
	Year Total	As of June 30, 2021	Q2 2021	Q2 2021	Variance and Explanation	
	Budgeted	Actual	Budgeted	Actual	Budget vs.	Budget vs.
	Spending	Spending	Spending	Spending	Actual	Actual
	For The	For The	For The	For The	Variance	Variance
	<u>Program Year</u>	<u>Program Year</u>	<u>Quarter</u>	<u>Quarter</u>	<u>%</u>	<u>Explanation</u>
<u>AIRP II Program</u>						
Mains	\$41,290,000	\$45,252,722	\$0	\$6,411,052	0%	Q2 budget omitted main spend.
Services	\$14,030,000	\$9,194,592	\$0	\$1,087,806	0%	Service spend consistent with associated main spend. Q2 budget omitted service spend.
Total	\$55,320,000	\$54,447,315	\$0	\$7,498,857		
<u>Stipulated Base</u>						
Mains	\$19,488,609	\$20,374,340	\$5,878,806	\$4,926,463	-16%	Less main replacement than budgeted.
Services	\$11,690,090	\$10,590,357	\$3,858,985	\$2,017,594	-48%	Lower than anticipated number of replacement services with associated main.
Total	\$31,178,699	\$30,964,697	\$9,737,791	\$6,944,057		

**Schedule BS-1
Page 5 of 15**

**Schedule 2
Page 1 of 9**

**South Jersey Gas Company
2020-2021 Capital Spending Summary
Accelerated Infrastructure Replacement Program Extension ("AIRP II")
Program Year 5: July 1, 2020 through September 30, 2021**

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A2465	AIRP II	AIRP II 2016-17 - Rte 322 (Mechanic St-700' S of RR) - Services	\$ 2,749	\$ -
A2494	AIRP II	AIRP II 2016-17 - Glassboro Ave (NJTP-Maple Ave (PP)) - Mains	\$ 9,267	\$ 9,267
A2495	AIRP II	AIRP II 2016-17 - Glassboro Ave (NJTP-Maple Ave (PP)) - Services	\$ 228	\$ 228
A2607	AIRP II	AIRP II 2017-2018 Central Ave (54th-55th)-Service	\$ 43,169	\$ 43,169
A2746	AIRP II	AIRP II 2017-2018 Delicious Way (Sussex - Winesap)-Mains	\$ 5,213	\$ 5,213
A2747	AIRP II	AIRP II 2017-2018 Delicious Way (Sussex - Winesap)-Service	\$ 3,393	\$ 3,393
A2787	AIRP II	AIRP II 2017-18 2nd St (Woodland-W Mulberry) - Services	\$ 34	\$ -
A2840	AIRP II	AIRP II 2017-18 Broad St (5th Ave - Florence) RR Crossing - Mains	\$ 41,232	\$ -
A2841	AIRP II	AIRP II 2017-18 Broad St (5th Ave - Florence) RR Crossing - Services	\$ 7,894	\$ -
A2912	AIRP II	AIRP II 2017-18 E. Wheat Rd (E. Brewster Rd - Fornataro Ave) - RR xing - Mains	\$ 322,572	\$ 322,572
A2981	AIRP II	AIRP II 2018-19 Rt. 50 (RR Tracks-BHP)-services	\$ 60,995	\$ 60,995
A3061	AIRP II	AIRP II 2018-19 Glassboro Ave (NJTP - Maple Ave (PP))-services	\$ 234,139	\$ 234,139
A3105	AIRP II	AIRP II 2017-18-Decatur (Main-Church)-Mains	\$ 840,030	\$ -
A3106	AIRP II	AIRP II 2017-18-Decatur (Main-Church)-Services	\$ 283,307	\$ -
A3209	AIRP II	AIRP II 2018-19-Gibbsboro Clementon Road and Others-services (3209)	\$ 1,329	\$ 1,329
A3303	AIRP II	AIRP II 2018-19 - Beverly Drive and Others - Mains (3303)	\$ 395,786	\$ 395,786
A3304	AIRP II	AIRP II 2018-19 - Beverly Drive and Others - Services (3304)	\$ 121,908	\$ 121,908
A3338	AIRP II	AIRP II 2018-19 - 51st Street and Others - Mains (3338)	\$ 280,544	\$ 280,544
A3339	AIRP II	AIRP II 2018-19 - 51st Street and Others - Services (3339)	\$ 136,840	\$ 136,840
A3340	AIRP II	AIRP II 2018-19 - West Fleming Pike (AC Expressway-Rt. 73) - Mains (3340)	\$ 2,545	\$ 2,545
A3409	AIRP II	AIRP II 2019-20 Glassboro Road and Others-main (3409)	\$ 55,800	\$ -
A3433	AIRP II	AIRP II 2019-20 West Wildwood Streets-main (3433)	\$ 200,035	\$ 200,035
A3434	AIRP II	AIRP II 2019-20 West Wildwood Streets-service (3434)	\$ 222,063	\$ 222,063
A3437	AIRP II	AIRP II 2019-20 Boardwalk and Magnolia-main (3437)	\$ 57,389	\$ 57,389
A3438	AIRP II	AIRP II 2019-20 Boardwalk and Magnolia-service (3438)	\$ 55,224	\$ 55,224
A3445	AIRP II	AIRP II 2019-20 Dias Creek Road (Fishing Creek-Sadlewood)-main (3445)	\$ 10,833	\$ -
A3446	AIRP II	AIRP II 2019-20 Dias Creek Road (Fishing Creek-Sadlewood)-service (3446)	\$ 591	\$ -
A3463	AIRP II	AIRP II 2019-20 Price Ave and Others-main (3463)	\$ 578,874	\$ 578,874
A3464	AIRP II	AIRP II 2019-20 Price Ave and Others-service (3464)	\$ 171,879	\$ 171,879
A3469	AIRP II	AIRP II 2019-20 Walnut Ave and Others-main (3469)	\$ 214,154	\$ 214,154
A3470	AIRP II	AIRP II 2019-20 Walnut Ave and Others-service (3470)	\$ 30,878	\$ 30,878
A3471	AIRP II	AIRP II 2019-20 Walker Ave and Others-main (3471)	\$ 726,941	\$ 726,941
A3472	AIRP II	AIRP II 2019-20 Walker Ave and Others-service (3472)	\$ 193,216	\$ 193,216
A3479	AIRP II	AIRP II 2019-20 S Philadelphia Ave RR Crossing-mains (3479)	\$ 88,851	\$ -
A3488	AIRP II	AIRP II 2018-19 - Broad St Railroad Parallel Section - mains	\$ 4,980	\$ 4,980
A3576	AIRP II	AIRP II 2019-20 - Berkley Ave and Others - Mains (A3576)	\$ 321,853	\$ 321,853
A3577	AIRP II	AIRP II 2019-20 - Berkley Ave and Others - Services (A3577)	\$ 66,023	\$ 66,023
A3578	AIRP II	AIRP II 2019-20 - Turnersville-Woodbury Road and Others - Mains (A3578)	\$ 653,743	\$ 653,743
A3579	AIRP II	AIRP II 2019-20 - Turnersville-Woodbury Road and Others - Services (A3579)	\$ 158,254	\$ 158,254
A3588	AIRP II	AIRP II 2019-20 - Lambs Road (Bethel Mill-Tylers Mill) - Mains (A3588)	\$ 136,556	\$ -
A3598	AIRP II	AIRP II 2019-20 - S Bridgeport Road (Mechanic Street-DE) - Mains (A3598)	\$ 123,833	\$ 123,833
A3599	AIRP II	AIRP II 2019-20 - S Bridgeport Road (Mechanic Street-DE) - Services (A3599)	\$ 22,297	\$ 22,297
A3664	AIRP II	AIRP II 2019-20 - Garton Road and Parvins Mill Road - Mains (A3664)	\$ 58,499	\$ 58,499
A3665	AIRP II	AIRP II 2019-20 - Garton Road and Parvins Mill Road - Services (A3665)	\$ 12,459	\$ 12,459
A3669	AIRP II	AIRP II 2019-20 - S Spring Road (Dante-PP) - Services (A3669)	\$ 14,489	\$ 14,489
A3674	AIRP II	AIRP II 2019-20 - Fries Mill Rd (Delsea-XTC) - Mains (A3674)	\$ 124,155	\$ 124,155
A3675	AIRP II	AIRP II 2019-20 - Fries Mill Rd (Delsea-XTC) - Services (A3675)	\$ 63,913	\$ 63,913
A3676	AIRP II	AIRP II 2019-20 - Phyllis Dr (Fairton-XTC) - Mains (A3676)	\$ 9,127	\$ 9,127
A3686	AIRP II	AIRP II 2019-20 - Asbury Ave and Others - Mains (A3686)	\$ 288,831	\$ 288,831
A3687	AIRP II	AIRP II 2019-20 - Asbury Ave and Others - Services (A3687)	\$ 495,931	\$ 495,931
A3692	AIRP II	AIRP II 2019-20 - North Sea Isle Streets - Mains (A3692)	\$ 106,313	\$ 106,313
A3693	AIRP II	AIRP II 2019-20 - North Sea Isle Streets - Services (A3693)	\$ 34,185	\$ 34,185
A3706	AIRP II	AIRP II 2019-20 - Black Horse Pike and Others - Mains (A3706)	\$ 280,907	\$ 280,907
A3707	AIRP II	AIRP II 2019-20 - Black Horse Pike and Others - Services (A3707)	\$ 106,032	\$ 106,032
A3710	AIRP II	AIRP II 2019-20 - Longwood Road and Others - Mains (A3710)	\$ 1,066,939	\$ 1,066,939
A3711	AIRP II	AIRP II 2019-20 - Longwood Road and Others - Services (A3711)	\$ 445,343	\$ 445,343
A3739	AIRP II	AIRP II 2019-20 - Country Club Dr (Heartwood-WS) - Services (A3739)	\$ 2,485	\$ 2,485
A3744	AIRP II	AIRP II 2019-20 - Oakview Dr (PP-Tansboro) - Mains (A3744)	\$ 50,927	\$ 50,927
A3745	AIRP II	AIRP II 2019-20 - Oakview Dr (PP-Tansboro) - Services (A3745)	\$ 8,227	\$ 8,227
A3749	AIRP II	AIRP II 2019-20 - EP Main JFK River Crossing - Mains (A3749)	\$ 676,360	\$ -
A3781	AIRP II	AIRP II 2019-20 Millville Airport -mains	\$ 245,652	\$ 245,652
A3782	AIRP II	AIRP II 2019-20 Millville Airport -services	\$ 14,420	\$ 14,420
A3819	AIRP II	AIRP II 2019-20 Spring Garden Road RR Crossing -mains	\$ 272,654	\$ 272,654
A3914	AIRP II	AIRP II 2019-20 -main-Parvin Mill Road and Others (A3914)	\$ 140,197	\$ 140,197
A3915	AIRP II	AIRP II 2019-20 -serv-Parvin Mill Road and Others (A3915)	\$ 38,805	\$ 38,805
A3923	AIRP II	AIRP II 2019-20 -serv-E Walnut Road (McMahan-PP) (A3923)	\$ 700	\$ 700
A3934	AIRP II	AIRP II 2019-20 -main-Bankbridge Road (Tanyard -WS) (A3934)	\$ 33,370	\$ 33,370
A3935	AIRP II	AIRP II 2019-20 -serv-Bankbridge Road (Tanyard -WS) (A3935)	\$ 8,187	\$ 8,187
A3972	AIRP II	AIRP II 2019-20 -main-Kings Hwy (Winding-Still Run) (A3972)	\$ 212,568	\$ 212,568
A3973	AIRP II	AIRP II 2019-20 -serv-Kings Hwy (Winding-Still Run) (A3973)	\$ 113,304	\$ 113,304
A3993	AIRP II	AIRP II 2019-20 -serv-Giordano Lane (8th-WS) (A3993)	\$ 13,466	\$ 13,466
A3995	AIRP II	AIRP II 2019-20 -serv-Weymouth Ave (Reading-North to DE) (A3995)	\$ 1,582	\$ -
A3996	AIRP II	AIRP II 2019-20 -main-Minnetonka Rd and Others (A3996)	\$ 13,169	\$ 13,169
A3999	AIRP II	AIRP II 2019-20 -serv-Stone Rd & Others (A3999)	\$ 80,227	\$ 80,227
A4014	AIRP II	AIRP II 2019-20 -main-Rural Ave and Others (A4014)	\$ 200,970	\$ 200,970
A4015	AIRP II	AIRP II 2019-20 -serv-Rural Ave and Others (A4015)	\$ 55,832	\$ 55,832
A4016	AIRP II	AIRP II 2019-20 -main-Hirsch Ave and Others (A4016)	\$ 521,278	\$ 521,278
A4017	AIRP II	AIRP II 2019-20 -serv-Hirsch Ave and Others (A4017)	\$ 270,176	\$ 270,176
A4038	AIRP II	AIRP II 2019-2020 -serv-Lafayette St and others (A4038)	\$ 1,150	\$ 1,150

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A4043	AIRP II	AIRP II 2019-20-main- Mantua Rd RRxing (A4043)	\$ 336,705	\$ 336,705
A4046	AIRP II	AIRP II 2019-20 main- N Cornwall Ave (Marshall - Wellington) (4046)	\$ 78,374	\$ 78,374
A4053	AIRP II	AIRP II 20-21-main-St. Regis Drive and Others (A4053)	\$ 233,527	\$ 233,527
A4054	AIRP II	AIRP II 20-21-serv-St. Regis Drive and Others (A4054)	\$ 138,552	\$ 138,552
A4055	AIRP II	AIRP II 20-21-main-Hurffville-Grenloch Rd (Armitage-XTC) (A4055)	\$ 144,634	\$ 144,634
A4056	AIRP II	AIRP II 20-21-serv-Hurffville-Grenloch Rd (Armitage-XTC) (A4056)	\$ 67,329	\$ 67,329
A4059	AIRP II	AIRP II 20-21-main-Elm Ave and Others (A4059)	\$ 227,055	\$ -
A4060	AIRP II	AIRP II 20-21-serv-Elm Ave and Others (A4060)	\$ 31,913	\$ 31,913
A4061	AIRP II	AIRP II 20-21-main-Elberon Ave and Others (A4061)	\$ 137,372	\$ 137,372
A4062	AIRP II	AIRP II 20-21-serv-Elberon Ave and Others (A4062)	\$ 45,519	\$ 45,519
A4063	AIRP II	AIRP II 20-21-main-Oxford Place (E Verona-Fox) (A4063)	\$ 28,197	\$ 28,197
A4064	AIRP II	AIRP II 20-21-serv-Oxford Place (E Verona-Fox) (A4064)	\$ 5,970	\$ 5,970
A4065	AIRP II	AIRP II 20-21-main-Walkers Forge Ave and Route 50 (A4065)	\$ 1,580,789	\$ 1,580,789
A4066	AIRP II	AIRP II 20-21-serv-Walkers Forge Ave and Route 50 (A4066)	\$ 116,555	\$ 116,555
A4067	AIRP II	AIRP II 20-21-main-Shelburne Ave and Others (A4067)	\$ 67,105	\$ 67,105
A4068	AIRP II	AIRP II 20-21-serv-Shelburne Ave and Others (A4068)	\$ 9,413	\$ 9,413
A4069	AIRP II	AIRP II 20-21-main-N Albany Ave (Meadow Track - Filbert) (A4069)	\$ 140,625	\$ -
A4071	AIRP II	AIRP II 20-21-main-Naples Ave (E Black Horse Pike - Bay) (A4071)	\$ 25,212	\$ 25,212
A4072	AIRP II	AIRP II 20-21-serv-Naples Ave (E Black Horse Pike - Bay) (A4072)	\$ 15,805	\$ 15,805
A4074	AIRP II	AIRP II 20-21-serv-Mill Rd (PP-New York) (A4074)	\$ 5,703	\$ -
A4075	AIRP II	AIRP II 20-21-main-Acorn Ter (Ken Scull-DE) (A4075)	\$ 20,001	\$ 20,001
A4076	AIRP II	AIRP II 20-21-serv-Acorn Ter (Ken Scull-DE) (A4076)	\$ 4,706	\$ 4,706
A4077	AIRP II	AIRP II 20-21-main-Frankfort Ct (Verona-DE) (A4077)	\$ 38,739	\$ 38,739
A4078	AIRP II	AIRP II 20-21-serv-Frankfort Ct (Verona-DE) (A4078)	\$ 14,307	\$ 14,307
A4079	AIRP II	AIRP II 20-21-main-AIRP Wheat Road (Brewster-Lincoln) (A4079)	\$ 208,623	\$ 208,623
A4080	AIRP II	AIRP II 20-21-serv-AIRP Wheat Road (Brewster-Lincoln) (A4080)	\$ 3,356	\$ 3,356
A4081	AIRP II	AIRP II 20-21-main-AIRP Whitehead Road (Unimin-US Silica) (A4081)	\$ 31,096	\$ -
A4083	AIRP II	AIRP II 20-21-main-AIRP Union Road (Landis - Piacenzia) (A4083)	\$ 192,570	\$ 192,570
A4084	AIRP II	AIRP II 20-21-serv-AIRP Union Road (Landis - Piacenzia) (A4084)	\$ 78,681	\$ 78,681
A4085	AIRP II	AIRP II 20-21-main-AIRP Nymph Road and Mistle Road (A4085)	\$ 51,617	\$ 51,617
A4086	AIRP II	AIRP II 20-21-serv-AIRP Nymph Road and Mistle Road (A4086)	\$ 17,749	\$ 17,749
A4088	AIRP II	AIRP II 20-21-serv-AIRP W Atlantic (S Boyd-Schoolhouse) (A4088)	\$ 103	\$ -
A4089	AIRP II	AIRP II 20-21-main-AIRP Route 50 HWY (A4089)	\$ 3,161,047	\$ 3,161,047
A4090	AIRP II	AIRP II 20-21-serv-AIRP Route 50 HWY (A4090)	\$ 186,619	\$ 186,619
A4091	AIRP II	AIRP II 20-21-main-AIRP 44th Street (PP-WS) (A4091)	\$ 102,953	\$ 102,953
A4092	AIRP II	AIRP II 20-21-serv-AIRP 44th Street (PP-WS) (A4092)	\$ 58,820	\$ 58,820
A4095	AIRP II	AIRP II 20-21-main-AIRP II Berlin Ave (New-White House) (A4095)	\$ 20,635	\$ 20,635
A4096	AIRP II	AIRP II 20-21-serv-AIRP II Berlin Ave (New-White House) (A4096)	\$ 5,424	\$ 5,424
A4097	AIRP II	AIRP II 20-21-main-AIRP Berlin Road (Jefferson-Devonshire) (A4097)	\$ 102,360	\$ 102,360
A4098	AIRP II	AIRP II 20-21-serv-AIRP Berlin Road (Jefferson-Devonshire) (A4098)	\$ 39,337	\$ 39,337
A4099	AIRP II	AIRP II 20-21-main-AIRP Brooke Ave and Others (A4099)	\$ 440,315	\$ 440,315
A4100	AIRP II	AIRP II 20-21-serv-AIRP Brooke Ave and Others (A4100)	\$ 313,755	\$ 313,755
A4101	AIRP II	AIRP II 20-21-main-AIRP Acorn Ln and Others (A4101)	\$ 589,732	\$ 589,732
A4102	AIRP II	AIRP II 20-21-serv-AIRP Acorn Ln and Others (A4102)	\$ 220,057	\$ 220,057
A4103	AIRP II	AIRP II 20-21-main-Woodbury-Glassboro Rd & Mantua Blvd (A4103)	\$ 609,923	\$ 609,923
A4104	AIRP II	AIRP II 20-21-serv-Woodbury-Glassboro Rd & Mantua Blvd (A4104)	\$ 103,679	\$ 103,679
A4105	AIRP II	AIRP II 20-21-main-E Cohawkin Road (Jessup-Jefferson) (A4105)	\$ 940,509	\$ 940,509
A4106	AIRP II	AIRP II 20-21-serv-E Cohawkin Road (Jessup-Jefferson) (A4106)	\$ 106,382	\$ 106,382
A4107	AIRP II	AIRP II 20-21-main-Commissioners Rd (Labrador-Stretch) (A4107)	\$ 75,816	\$ 75,816
A4108	AIRP II	AIRP II 20-21-serv-Commissioners Rd (Labrador-Stretch) (A4108)	\$ 30,727	\$ 30,727
A4111	AIRP II	AIRP II 20-21-main-Greentree Road and Others (A4111)	\$ 577,596	\$ 577,596
A4112	AIRP II	AIRP II 20-21-serv-Greentree Road and Others (A4112)	\$ 140,517	\$ 140,517
A4113	AIRP II	AIRP II 20-21-main-Sherwood Ave (West-DE) (A4113)	\$ 91,266	\$ 91,266
A4114	AIRP II	AIRP II 20-21-serv-Sherwood Ave (West-DE) (A4114)	\$ 7,783	\$ 7,783
A4115	AIRP II	AIRP II 20-21-main-County House Rd (Delsea-DE) (A4115)	\$ 50,985	\$ 50,985
A4116	AIRP II	AIRP II 20-21-serv-County House Rd (Delsea-DE) (A4116)	\$ 6,844	\$ 6,844
A4117	AIRP II	AIRP II 20-21-main-Enlow Pl (Castle Heights-Manor) (A4117)	\$ 87,805	\$ 87,805
A4118	AIRP II	AIRP II 20-21-serv-Enlow Pl (Castle Heights-Manor) (A4118)	\$ 29,697	\$ 29,697
A4119	AIRP II	AIRP II 20-21-main-Erie Ave (Wade-XTC) (A4119)	\$ 36,324	\$ 36,324
A4120	AIRP II	AIRP II 20-21-serv-Erie Ave (Wade-XTC) (A4120)	\$ 17,008	\$ 17,008
A4121	AIRP II	AIRP II 20-21-main-Oak Ave (Holly-Chapel) (A4121)	\$ 39,836	\$ 39,836
A4122	AIRP II	AIRP II 20-21-serv-Oak Ave (Holly-Chapel) (A4122)	\$ 13,074	\$ 13,074
A4123	AIRP II	AIRP II 20-21-main-Central Ave (Eastview-WS) (A4123)	\$ 79,162	\$ 79,162
A4124	AIRP II	AIRP II 20-21-serv-Central Ave (Eastview-WS) (A4124)	\$ 5,302	\$ 5,302
A4127	AIRP II	AIRP II 20-21-main-Cooper St (Almonesson-PP) (A4127)	\$ 525,443	\$ 525,443
A4128	AIRP II	AIRP II 20-21-serv-Cooper St (Almonesson-PP) (A4128)	\$ 42,185	\$ 42,185
A4133	AIRP II	AIRP II 20-21-main-Konrad Ave (Hurffville-DE) (A4133)	\$ 20,593	\$ 20,593
A4134	AIRP II	AIRP II 20-21-serv-Konrad Ave (Hurffville-DE) (A4134)	\$ 4,245	\$ 4,245
A4135	AIRP II	AIRP II 20-21-main-Park Ave (Glassboro-Grandview) (A4135)	\$ 5,711	\$ 5,711
A4137	AIRP II	AIRP II 20-21-main-Wenonah Ave (Railroad-Princeton) (A4137)	\$ 130,908	\$ 130,908
A4138	AIRP II	AIRP II 20-21-serv-Wenonah Ave (Railroad-Princeton) (A4138)	\$ 27,179	\$ 27,179
A4139	AIRP II	AIRP II 20-21-main-Mt Royal Rd and Heritage Rd (A4139)	\$ 136,097	\$ 136,097
A4140	AIRP II	AIRP II 20-21-serv-Mt Royal Rd and Heritage Rd (A4140)	\$ 45,963	\$ 45,963
A4141	AIRP II	AIRP II 20-21-main-Montgomery Dr and Others (A4141)	\$ 572,359	\$ 572,359
A4142	AIRP II	AIRP II 20-21-serv-Montgomery Dr and Others (A4142)	\$ 593,530	\$ 593,530
A4145	AIRP II	AIRP II 20-21-main-Simpson Ave (E Holly-XTC) (A4145)	\$ 100,598	\$ 100,598
A4146	AIRP II	AIRP II 20-21-serv-Simpson Ave (E Holly-XTC) (A4146)	\$ 45,498	\$ 45,498
A4147	AIRP II	AIRP II 20-21-main-Park Ave (Glen Lake-DE) (A4147)	\$ 27,721	\$ 27,721
A4148	AIRP II	AIRP II 20-21-serv-Park Ave (Glen Lake-DE) (A4148)	\$ 9,851	\$ 9,851
A4149	AIRP II	AIRP II 20-21-main-4th St (N Broad-XTC) (A4149)	\$ 25,098	\$ 25,098
A4150	AIRP II	AIRP II 20-21-serv-4th St (N Broad-XTC) (A4150)	\$ 7,436	\$ 7,436
A4151	AIRP II	AIRP II 20-21-main-Grillo Ave (Academy-DE) (A4151)	\$ 46,055	\$ 46,055
A4152	AIRP II	AIRP II 20-21-serv-Grillo Ave (Academy-DE) (A4152)	\$ 3,817	\$ 3,817
A4153	AIRP II	AIRP II 20-21-main-Lamb Road (Laurel-Main) (A4153)	\$ 8,221	\$ -

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A4157	AIRP II	AIRP II 20-21-main-Rt. 49 (Corson-Joan) (A4157)	\$ 147,029	\$ 147,029
A4158	AIRP II	AIRP II 20-21-serv-Rt. 49 (Corson-Joan) (A4158)	\$ 33,043	\$ 33,043
A4162	AIRP II	AIRP II 20-21-serv-AIRP Cedar Road and Ivy Road (A4162)	\$ 19,188	\$ 19,188
A4163	AIRP II	AIRP II 20-21-main-AIRP E Walnut Road (East-WS) (A4163)	\$ 12,909	\$ 12,909
A4164	AIRP II	AIRP II 20-21-serv-AIRP E Walnut Road (East-WS) (A4164)	\$ 6,105	\$ 6,105
A4169	AIRP II	AIRP II 20-21-main-AIRP Menantico Ave (Louis-Brookdale) (A4169)	\$ 60,207	\$ 60,207
A4170	AIRP II	AIRP II 20-21-serv-AIRP Menantico Ave (Louis-Brookdale) (A4170)	\$ 22,135	\$ 22,135
A4171	AIRP II	AIRP II 20-21-main-AIRP Chestnut Ave (Valley-Evelyn) (A4171)	\$ 59,827	\$ 59,827
A4172	AIRP II	AIRP II 20-21-serv-AIRP Chestnut Ave (Valley-Evelyn) (A4172)	\$ 13,720	\$ 13,720
A4173	AIRP II	AIRP II 20-21-main-AIRP David Road (Buckshutem-Jewel) (A4173)	\$ 23,147	\$ 23,147
A4174	AIRP II	AIRP II 20-21-serv-AIRP David Road (Buckshutem-Jewel) (A4174)	\$ 7,144	\$ 7,144
A4175	AIRP II	AIRP II 20-21-main-Broad St (Railroad Track - North Dead End) (A4175)	\$ 131,347	\$ 131,347
A4176	AIRP II	AIRP II 20-21-serv-Broad St (Railroad Track - North Dead End) (A4176)	\$ 32,966	\$ 32,966
A4177	AIRP II	AIRP II 20-21-main-AIRP Oakland Ave (Elmer-Evesham) (A4177)	\$ 47,163	\$ 47,163
A4178	AIRP II	AIRP II 20-21-serv-AIRP Oakland Ave (Elmer-Evesham) (A4178)	\$ 14,795	\$ 14,795
A4179	AIRP II	AIRP II 20-21-main-AIRP Peter Cheeseman-Little Gloucester Rd (A4179)	\$ 26,628	\$ 26,628
A4180	AIRP II	AIRP II 20-21-serv-AIRP Peter Cheeseman-Little Gloucester Rd (A4180)	\$ 6,951	\$ 6,951
A4185	AIRP II	AIRP II 20-21-main-AIRP Haddon ave (Franklin-Clarence) (A4185)	\$ 36,026	\$ 36,026
A4186	AIRP II	AIRP II 20-21-serv-AIRP Haddon ave (Franklin-Clarence) (A4186)	\$ 4,084	\$ 4,084
A4187	AIRP II	AIRP II 20-21-main-AIRP E Linden Ave (Carlton-Bryant) (A4187)	\$ 64,951	\$ 64,951
A4188	AIRP II	AIRP II 20-21-serv-AIRP E Linden Ave (Carlton-Bryant) (A4188)	\$ 11,862	\$ 11,862
A4191	AIRP II	AIRP II 20-21-main-AIRP Burnt Mill Rd (Linden-Hazel) (A4191)	\$ 142,829	\$ 142,829
A4192	AIRP II	AIRP II 20-21-serv-AIRP Burnt Mill Rd (Linden-Hazel) (A4192)	\$ 38,320	\$ 38,320
A4195	AIRP II	AIRP II 20-21-main-AIRP Whitman Ave (Park-State) (A4195)	\$ 72,618	\$ 72,618
A4196	AIRP II	AIRP II 20-21-serv-AIRP Whitman Ave (Park-State) (A4196)	\$ 11,710	\$ 11,710
A4197	AIRP II	AIRP II 20-21-main-AIRP Laurel Rd and Chews Landing Rd (A4197)	\$ 257,965	\$ 257,965
A4198	AIRP II	AIRP II 20-21-serv-AIRP Laurel Rd and Chews Landing Rd (A4198)	\$ 31,732	\$ -
A4201	AIRP II	AIRP II 20-21-main-AIRP Yale Ave (Central-WHP) (A4201)	\$ 48,537	\$ 48,537
A4202	AIRP II	AIRP II 20-21-serv-AIRP Yale Ave (Central-WHP) (A4202)	\$ 381	\$ 381
A4205	AIRP II	AIRP II 20-21-main-AIRP Wilson St (7th-DE) (A4205)	\$ 11,780	\$ 11,780
A4206	AIRP II	AIRP II 20-21-serv-AIRP Wilson St (7th-DE) (A4206)	\$ 6,243	\$ 6,243
A4207	AIRP II	AIRP II 20-21-main-AIRP Evergreen Ave and Ava Ave (A4207)	\$ 96,208	\$ 96,208
A4208	AIRP II	AIRP II 20-21-serv-AIRP Evergreen Ave and Ava Ave (A4208)	\$ 24,693	\$ 24,693
A4209	AIRP II	AIRP II 20-21-main-AIRP Beech Ave and Tomlinson Ave (A4209)	\$ 127,451	\$ 127,451
A4210	AIRP II	AIRP II 20-21-serv-AIRP Beech Ave and Tomlinson Ave (A4210)	\$ 56,352	\$ 56,352
A4211	AIRP II	AIRP II 20-21-main-W Broadway Dr (Tilbury-Front) (A4211)	\$ 63,611	\$ 63,611
A4212	AIRP II	AIRP II 20-21-main-W Earl Drive (Chestnut-Drive) (A4212)	\$ 47,716	\$ 47,716
A4213	AIRP II	AIRP II 20-21-main-Rt. 49/130 Pennsville Bridge (A4213)	\$ 31,761	\$ -
A4214	AIRP II	AIRP II 20-21-main-Landis Ave (PP-PP) (A4214)	\$ 41,110	\$ 41,110
A4241	AIRP II	AIRP II 19-20-main-Chews Landing Rd (BHP-Lower Landing Rd)	\$ 147,763	\$ 147,763
A4242	AIRP II	AIRP II 19-20-serv-Chews Landing Rd (BHP-Lower Landing Rd)	\$ 3,249	\$ 3,249
A4243	AIRP II	AIRP II 19-20-main-E Millbrook RR Xing	\$ 209,405	\$ 209,405
A4251	AIRP II	AIRP II 2019-20-Genoa Ave (E Verona - Tunis)-main	\$ 29,596	\$ 29,596
A4252	AIRP II	AIRP II 2019-20-Genoa Ave (E Verona - Tunis)-serv	\$ 15,233	\$ 15,233
A4255	AIRP II	AIRP II 2019-20-AIRP Shell BayAve (Rt 9 to Woodview)-main	\$ 27,366	\$ 27,366
A4256	AIRP II	AIRP II 2019-20-AIRP Shell BayAve (Rt 9 to Woodview)-serv	\$ 20,429	\$ 20,429
A4257	AIRP II	AIRP II 2019-20-AIRP Sheridan St (Willow-DE)-main	\$ 29,965	\$ 29,965
A4258	AIRP II	AIRP II 2019-20-AIRP Sheridan St (Willow-DE)-serv	\$ 30,128	\$ 30,128
A4259	AIRP II	AIRP II 2019-20-AIRP Church St (Boyd-DE)-main	\$ 12,676	\$ 12,676
A4260	AIRP II	AIRP II 2019-20-AIRP Church St (Boyd-DE)-serv	\$ 4,959	\$ 4,959
A4261	AIRP II	AIRP II 2019-20-AIRP Landis Ave & Pleasure Ave-main	\$ 84,792	\$ 84,792
A4262	AIRP II	AIRP II 2019-20-AIRP Landis Ave & Pleasure Ave-serv	\$ 16,020	\$ 16,020
A4265	AIRP II	AIRP II 2019-20-AIRP Heather Rd (Atlantic - Pacific)-main	\$ 75,520	\$ 75,520
A4266	AIRP II	AIRP II 2019-20-AIRP Heather Rd (Atlantic - Pacific)-serv	\$ 44,012	\$ 44,012
A4267	AIRP II	AIRP II 2019-20-AIRP Shunpike Rd (Delsea - Davis)-main	\$ 38,302	\$ 38,302
A4268	AIRP II	AIRP II 2019-20-AIRP Shunpike Rd (Delsea - Davis)-Serv	\$ 20,518	\$ 20,518
A4269	AIRP II	AIRP II 2019-20-Lincoln Ave and Arctic Ave-main	\$ 248,830	\$ 248,830
A4270	AIRP II	AIRP II 2019-20-Lincoln Ave and Arctic Ave-Serv	\$ 19,729	\$ 19,729
A4271	AIRP II	AIRP II 2019-20-AIRP North St (E Station-Asbury)-main	\$ 37,015	\$ 37,015
A4272	AIRP II	AIRP II 2019-20-AIRP North St (E Station-Asbury)-Serv	\$ 14,807	\$ 14,807
A4273	AIRP II	AIRP II 2019-20-AIRP Carlisle Place Rd (Railroad Ave - Pine)-main	\$ 108,275	\$ 108,275
A4274	AIRP II	AIRP II 2019-20-AIRP Carlisle Place Rd (Railroad Ave - Pine)-Serv	\$ 23,874	\$ 23,874
A4278	AIRP II	AIRP II 2019-20-Harrison Ave (N 2nd - High)-main	\$ 12,515	\$ 12,515
A4280	AIRP II	AIRP II 2019-20-AIRP N West Blvd RR Crossing (Near Carol Dr)-main	\$ 40,612	\$ -
A4282	AIRP II	AIRP II 2019-20-G St (N 8th - N 10th)-main	\$ 25,864	\$ 25,864
A4284	AIRP II	AIRP II 2019-20-N Main St (Wheat - Marshall)-main	\$ 59,097	\$ 59,097
A4286	AIRP II	AIRP II 2019-20-AIRP Crown Point Rd (Ferry-Monsanto RR)-main	\$ 418,445	\$ 418,445
A4287	AIRP II	AIRP II 2019-20-AIRP Crown Point Rd (Ferry-Monsanto RR)-Serv	\$ 178	\$ 178
A4288	AIRP II	AIRP II 2019-20-AIRP Fenwick Ave (Pittsfield-DE)-main	\$ 51,220	\$ 51,220
A4289	AIRP II	AIRP II 2019-20-AIRP Fenwick Ave (Pittsfield-DE)-Serv	\$ 31,199	\$ 31,199
A4291	AIRP II	AIRP II 2019-20-AIRP Harding Hwy(Slabtown-Daretown)-Serv	\$ 18,603	\$ 18,603
A4292	AIRP II	AIRP II 2019-20-AIRP Salem Ave and Lodge Ave-main	\$ 55,344	\$ 55,344
A4293	AIRP II	AIRP II 2019-20-AIRP Salem Ave and Lodge Ave-Serv	\$ 16,677	\$ 16,677
A4294	AIRP II	AIRP II 2019-20-AIRP II Rte 322 (Mechanic St - 700' S of RR)-main	\$ 8,532	\$ -
A4297	AIRP II	AIRP II 2019-20-AIRP Mantua Rd (Oakridge - Concetta)-main	\$ 5,757	\$ -
A4299	AIRP II	AIRP II 2019-20-Lambert Ln (Gibbsboro - Winding)-main	\$ 9,548	\$ 9,548
A4301	AIRP II	AIRP II 2019-20-Justice St (E Main - Barber)-main	\$ 18,982	\$ 18,982
A4302	AIRP II	AIRP II 2019-20-Justice St (E Main - Barber)-Serv	\$ 5,316	\$ 5,316
A4303	AIRP II	AIRP II 2019-20-AIRP Billingsport Rd (Broad-DE)-main	\$ 49,778	\$ 49,778
A4304	AIRP II	AIRP II 2019-20-AIRP Billingsport Rd (Broad-DE)-Serv	\$ 18,008	\$ 18,008
A4307	AIRP II	AIRP II 2019-20-AIRP Laurel Ave (Black Horse Pike-Trenton Ave)-main	\$ 35,202	\$ 35,202
A4308	AIRP II	AIRP II 2019-20-AIRP Laurel Ave (Black Horse Pike-Trenton Ave)-Serv	\$ 10,909	\$ 10,909
A4311	AIRP II	AIRP II 2019-20-AIRP Deepwater Slapes Corner Rd (Broadway-Dupont)-main	\$ 41,546	\$ -
A4314	AIRP II	AIRP II 2019-20-AIRP II Egg Harbor Road (Park-Lakeview)-main	\$ 27,696	\$ 27,696

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A4315	AIRP II	AIRP II 2019-20-AIRP II Egg Harbor Road (Park-Lakeview)-Serv	\$ 7,712	\$ 7,712
A4318	AIRP II	AIRP II 2019-20-Olympus Ave (Old Black Horse - Hollywood)-main	\$ 68,089	\$ 68,089
A4319	AIRP II	AIRP II 2019-20-Olympus Ave (Old Black Horse - Hollywood)-Serv	\$ 18,474	\$ 18,474
A4322	AIRP II	AIRP II 2019-20-AIRP E Atlantic Ave & Fiberglass Rd RR Crossing-main	\$ 6,821	\$ -
A4324	AIRP II	AIRP II 2019-20-Montgomery Ave (Blackwood Clementon - Meadow)-main	\$ 29,207	\$ 29,207
A4325	AIRP II	AIRP II 2019-20-Montgomery Ave (Blackwood Clementon - Meadow)-Serv	\$ 2,599	\$ 2,599
A4326	AIRP II	AIRP II 2019-20-Park Ave (Second - Third)-main	\$ (120)	\$ -
A4328	AIRP II	AIRP II 2019-20-New Brooklyn Erial Rd (Morrison - Plymouth)-main	\$ 114,575	\$ 114,575
A4329	AIRP II	AIRP II 2019-20-New Brooklyn Erial Rd (Morrison - Plymouth)-Serv	\$ 38,819	\$ 38,819
A4384	AIRP II	AIRP II 20-21-main-3rd Street (Lenape-Hawthorne)	\$ 47,086	\$ 47,086
A4386	AIRP II	AIRP II 20-21-main-65th St (Landis - Pleasure)	\$ 113,853	\$ 113,853
A4387	AIRP II	AIRP II 20-21-serv-65th St (Landis - Pleasure)	\$ 74,235	\$ 74,235
A4388	AIRP II	AIRP II 20-21-main-Battle Lane (Point Breeze-Sunset)	\$ 77,432	\$ 77,432
A4389	AIRP II	AIRP II 20-21-serv-Battle Lane (Point Breeze-Sunset)	\$ 4,400	\$ 4,400
A4390	AIRP II	AIRP II 20-21-main-Clark St (N Broadway-Penns)	\$ 29,971	\$ 29,971
A4391	AIRP II	AIRP II 20-21-serv-Clark St (N Broadway-Penns)	\$ 22,147	\$ 22,147
A4392	AIRP II	AIRP II 20-21-main-Clements Bridge Road - NJ Route 41 (Schubert Ave-Pine Ave)	\$ 80,588	\$ 80,588
A4393	AIRP II	AIRP II 20-21-serv-Clements Bridge Road - NJ Route 41 (Schubert Ave-Pine Ave)	\$ 27,017	\$ 27,017
A4394	AIRP II	AIRP II 20-21-main-Franklin Ave (Ardmore - E Holly)	\$ 22,092	\$ 22,092
A4395	AIRP II	AIRP II 20-21-serv-Franklin Ave (Ardmore - E Holly)	\$ 13,511	\$ 13,511
A4396	AIRP II	AIRP II 20-21-main-Franklin Rd (Princeton-Pennsylvania)	\$ 38,276	\$ 38,276
A4397	AIRP II	AIRP II 20-21-serv-Franklin Rd (Princeton-Pennsylvania)	\$ 516	\$ 516
A4398	AIRP II	AIRP II 20-21-main-Girard Rd (University-Dickinson)	\$ 6,150	\$ 6,150
A4402	AIRP II	AIRP II 20-21-main-Landis Ave (65th -66th)	\$ 61,565	\$ 61,565
A4403	AIRP II	AIRP II 20-21-serv-Landis Ave (65th -66th)	\$ 22,544	\$ 22,544
A4404	AIRP II	AIRP II 20-21-main-Laurel St (6th-N East)	\$ 21,920	\$ 21,920
A4405	AIRP II	AIRP II 20-21-serv-Laurel St (6th-N East)	\$ 3,678	\$ 3,678
A4408	AIRP II	AIRP II 20-21-main-Longport Somers Point Blvd - NJ Route 152 (Bay Ave - JFK Memorial Bridge)	\$ 117,476	\$ -
A4410	AIRP II	AIRP II 20-21-main-Mulberry Rd (Battle-Magnolia)	\$ 34,017	\$ 34,017
A4412	AIRP II	AIRP II 20-21-main-N 10TH ST, (COOMBS - G)	\$ 40,551	\$ 40,551
A4413	AIRP II	AIRP II 20-21-serv-N 10TH ST, (COOMBS - G)	\$ 702	\$ 702
A4414	AIRP II	AIRP II 20-21-main-N High St (N 2nd-Sharp St)	\$ 211,493	\$ 211,493
A4416	AIRP II	AIRP II 20-21-main-North St (Atlantic - Morningside)	\$ 77,905	\$ 77,905
A4417	AIRP II	AIRP II 20-21-serv-North St (Atlantic - Morningside)	\$ 63,247	\$ 63,247
A4421	AIRP II	AIRP II 20-21-serv-S East Ave, CR722 (Cherry - Ballard)	\$ 3,622	\$ -
A4422	AIRP II	AIRP II 20-21-main-Stone Harbor Blvd (Bayberry-Action)	\$ 870,330	\$ -
A4423	AIRP II	AIRP II 20-21-serv-Stone Harbor Blvd (Bayberry-Action)	\$ 199,201	\$ -
A4424	AIRP II	AIRP II 20-21-main-Tulip Ave (Summit - Esplanade)	\$ 20,433	\$ 20,433
A4426	AIRP II	AIRP II 20-21-main-Wenonah Ave (Lenape-Hayes)	\$ 122,020	\$ 122,020
A4428	AIRP II	AIRP II 20-21-main-Bowers Ave and 3rd Ave	\$ 46,651	\$ 46,651
A4429	AIRP II	AIRP II 20-21-serv-Bowers Ave and 3rd Ave	\$ 33,817	\$ 33,817
A4431	AIRP II	AIRP II 20-21-serv-Brighton Ave (Chews Landing - Barber)	\$ 875	\$ -
A4432	AIRP II	AIRP II 20-21-main-Hill Ave (4th Ave - Union Ave)	\$ 31,322	\$ 31,322
A4433	AIRP II	AIRP II 20-21-serv-Hill Ave (4th Ave - Union Ave)	\$ 8,039	\$ 8,039
A4434	AIRP II	AIRP II 20-21-main-Lincoln Ave (Camden-Warwick)	\$ 57,872	\$ 57,872
A4435	AIRP II	AIRP II 20-21-serv-Lincoln Ave (Camden-Warwick)	\$ 50,430	\$ 50,430
A4436	AIRP II	AIRP II 20-21-main-N King ST (E Evesham - E Madison)	\$ 66,416	\$ 66,416
A4437	AIRP II	AIRP II 20-21-serv-N King ST (E Evesham - E Madison)	\$ 39,901	\$ 39,901
A4438	AIRP II	AIRP II 20-21-main-Taunton Blvd, CR623 (Christophers Mill - White Pine)	\$ 29,427	\$ -
A4447	AIRP II	AIRP II 2020-21-Main-Rt. 9 (Rt 47-Cresse Ln)	\$ 308,382	\$ -
A4448	AIRP II	AIRP II 2020-21-Serv-Rt. 9 (Rt 47-Cresse Ln)	\$ 116,442	\$ -
A4449	AIRP II	AIRP II 2020-21-Main-1st Ave (91st-83rd)	\$ 17,756	\$ -
A4453	AIRP II	AIRP II 2020-21-Main-St. Claire Rd (Plaza-DE)	\$ 18,402	\$ 18,402
A4454	AIRP II	AIRP II 2020-21-Serv-St. Claire Rd (Plaza-DE)	\$ 13,715	\$ 13,715
A4458	AIRP II	AIRP II 2020-21-Main-Upland Ave (10th Ave- PP)	\$ 55,060	\$ 55,060
A4459	AIRP II	AIRP II 2020-21-Serv-Upland Ave (10th Ave- PP)	\$ 23,788	\$ 23,788
A4460	AIRP II	AIRP II 2020-21-Main- Phase 1 Section 1 Evesham Ave Project	\$ 2,593,426	\$ 2,593,426
A4462	AIRP II	AIRP II 2020-21-Main- Phase 1 Section 2 Evesham Ave Project	\$ 2,012,420	\$ 2,012,420
A4463	AIRP II	AIRP II 2020-21-Serv- Phase 1 Section 2 Evesham Ave Project	\$ 6,614	\$ 6,614
A4464	AIRP II	AIRP II 2020-21-Main- Phase 1 Section 3 Evesham Ave Project	\$ 1,268,772	\$ 1,268,772
A4465	AIRP II	AIRP II 2020-21-Serv- Phase 1 Section 3 Evesham Ave Project	\$ 7,104	\$ 7,104
A4466	AIRP II	AIRP II 2020-21-Main- Phase 1 Section 4 Evesham Ave Project	\$ 810,899	\$ 810,899
A4467	AIRP II	AIRP II 2020-21-Serv- Phase 1 Section 4 Evesham Ave Project	\$ 53,467	\$ 53,467
A4468	AIRP II	AIRP II 2020-21-Main- Phase 1 Section 5 Evesham Ave Project	\$ 185,155	\$ -
A4470	AIRP II	AIRP II 2020-21-Main- Phase 2 Section 1 Evesham Ave Project	\$ 137,456	\$ -
A4471	AIRP II	AIRP II 2020-21-Serv- Phase 2 Section 1 Evesham Ave Project	\$ 55,695	\$ -
A4472	AIRP II	AIRP II 2020-21-Main- Phase 2 Section 2 Evesham Ave Project	\$ 140,739	\$ -
A4474	AIRP II	AIRP II 2020-21-Main- Phase 2 Section 3 Evesham Ave Project	\$ 1,946,057	\$ -
A4475	AIRP II	AIRP II 2020-21-Serv- Phase 2 Section 3 Evesham Ave Project	\$ 170,823	\$ -
A4476	AIRP II	AIRP II 2020-21-Main-Gerresheimer Glass Plant Service	\$ 20,685	\$ -
A4478	AIRP II	AIRP II 2020-21-Main-Intersection of Gheysens Ave and Broadlawn Terr	\$ 2,314	\$ 2,314
A4482	AIRP II	AIRP II 2020-21-Main- Blenheim - Erial - New Brooklyn Rd (Black Horse - Tice)	\$ 37,900	\$ 37,900
A4483	AIRP II	AIRP II 2020-21-Serv- Blenheim - Erial - New Brooklyn Rd (Black Horse - Tice)	\$ 3,802	\$ 3,802
A4484	AIRP II	AIRP II 2020-21-Main- Johnson Ave (Clemments Bridge-Patricia)	\$ 39,540	\$ 39,540
A4485	AIRP II	AIRP II 2020-21-Serv- Johnson Ave (Clemments Bridge-Patricia)	\$ 31,866	\$ 31,866
A4486	AIRP II	AIRP II 2020-21-Main- Madison Ave (Passmore-Line)	\$ 588,000	\$ 588,000
A4487	AIRP II	AIRP II 2020-21-Serv- Madison Ave (Passmore-Line)	\$ 15,288	\$ 15,288
A4488	AIRP II	AIRP II 2020-21-Main- II Southard Ave (WHP-DE)	\$ 11,611	\$ 11,611
A4490	AIRP II	AIRP II 2020-21-Main- Philmar Ave & Others (Cherry Hill Grid Breakout)	\$ 281,009	\$ 281,009
A4492	AIRP II	AIRP II 2020-21-Main-Almonesson Ave & Others Breakout	\$ 139,143	\$ 139,143
A4496	AIRP II	AIRP II 2020-21-Main-RRXing Mantua Ave	\$ 112,258	\$ 112,258
A4497	AIRP II	AIRP II 2020-21-Main-6th Road RRXing	\$ 14,155	\$ 14,155
A4500	AIRP II	AIRP II 2020-21-Main-RXing Cohawkin Rd and Others	\$ 270,407	\$ 270,407
A4501	AIRP II	AIRP II 2020-21-Main- Washington Ave and Others-Deptford	\$ 106,305	\$ 106,305

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A4502	AIRP II	AIRP II 2020-21-Serv- Washington Ave and Others-Deptford	\$ 46,187	\$ 46,187
A4503	AIRP II	AIRP II 2020-21-Main-Central Ave and Others (Gloucester County Breakouts)	\$ 13,082	\$ 13,082
A4504	AIRP II	AIRP II 2020-21-Serv-Central Ave and Others (Gloucester County Breakouts)	\$ 3,401	\$ 3,401
A4505	AIRP II	AIRP II 2020-21-Serv-RRxing Cohawkin Rd and Others	\$ 1,374	\$ 1,374
A4506	AIRP II	AIRP II 2020-21-Main- II East Ave and Others RR Crossing	\$ 23,407	\$ -
A4514	AIRP II	AIRP 20-21 Lummistown Rd, Lawrence Twp. System Improvement	\$ 130,474	\$ 130,474
A4515	AIRP II	AIRP 20-21-main-Helena Ave and Terrace Ave	\$ 16,038	\$ 16,038
A4517	AIRP II	AIRP 20-21-main-Clements Bridge Rd (Basset-Singley)	\$ 76,285	\$ 76,285
A4574	AIRP II	AIRP 20-21-main-Gibbsboro Clementon Road and Others- RR Breakout	\$ 1,680	\$ -
A4627	AIRP II	AIRP II 2020-21-main-Ashland Ave (WHP-WS)	\$ 25,852	\$ 25,852
A4628	AIRP II	AIRP II 2020-21-serv-Ashland Ave (WHP-WS)	\$ 14,533	\$ 14,533
A4629	AIRP II	AIRP II 2020-21-main-Barrett Ave (Evesham-Madison)	\$ 35,225	\$ 35,225
A4630	AIRP II	AIRP II 2020-21-serv-Barrett Ave (Evesham-Madison)	\$ 8,396	\$ 8,396
A2113	AIRP II	Extended AIRP 2016 - RR Xing from 2323700 - Mains (2113)	\$ (61,586)	\$ (61,586)
A2621	AIRP II	AIRP II 2017-2018 W 8th Ave (New Jersey - New York)-Service	\$ (3,543)	\$ (3,543)
A2648	AIRP II	AIRP II 2017-2018 Second St (Orange - Schooner-Landing)-Mains	\$ 4,521	\$ 4,521
A2652	AIRP II	AIRP II 2017-2018 E Millbrooke (RR xing)-Mains	\$ 2,521	\$ 2,521
A2681	AIRP II	AIRP II 2017-2018 Linden Terr (W. Colton - Dead End)-Service	\$ 5,798	\$ 5,798
A2698	AIRP II	AIRP II 2017-2018 Pitman HP Grid 3-Mains	\$ 153,663	\$ 153,663
A2706	AIRP II	AIRP II 2017-2018 S Main St (Locust at the bridge - DE towards Bailey)-Mains	\$ 1,539	\$ 1,539
A2713	AIRP II	AIRP II 2017-2018 Swedesboro Ave (Baird - Berkley)-Service	\$ 455	\$ 455
A2765	AIRP II	AIRP II 2017-2018 Somerdale HP Grid 1-Service	\$ 3,286	\$ 3,286
A2809	AIRP II	AIRP II 2017-18 E Wheat Rd - Services	\$ 102,292	\$ 102,292
A2913	AIRP II	AIRP II 2017-18 Garden Rd (N West Blvd - N East Blvd) RR xing - Mains	\$ 212	\$ 212
A2974	AIRP II	AIRP II 2018-19 Juniper Drive (Forrest-Cedar Bridge)-mains	\$ 171,860	\$ 171,860
A2980	AIRP II	AIRP II 2018-19 Rt. 50 (RR Tracks-BHP)-mains	\$ 5,975	\$ 5,975
A2984	AIRP II	AIRP II 2018-19 22nd Street and Others-mains	\$ 152,667	\$ 152,667
A2986	AIRP II	AIRP II 2018-19 Avalon HP Grid 2-mains	\$ 29,403	\$ 29,403
A2987	AIRP II	AIRP II 2018-19 Avalon HP Grid 2-services	\$ 9,208	\$ 9,208
A2988	AIRP II	AIRP II 2018-19 Avalon HP Grid 3-mains	\$ 23,114	\$ 23,114
A2997	AIRP II	AIRP II 2018-19 97th Street and Others-services	\$ 8,720	\$ 8,720
A3002	AIRP II	AIRP II 2018-19 Pearl Street (Cornwell Drive-South)-mains	\$ 579	\$ 579
A3004	AIRP II	AIRP II 2018-19 Buena-Tuckahoe Road and Others-mains	\$ (5,411)	\$ (5,411)
A3016	AIRP II	AIRP II 2018-19 Wade Blvd and Others-mains	\$ 0	\$ 0
A3028	AIRP II	AIRP II 2018-19 N. East Blvd and Others-mains	\$ 3,498	\$ 3,498
A3029	AIRP II	AIRP II 2018-19 N. East Blvd and Others-services	\$ 915	\$ 915
A3033	AIRP II	AIRP II 2018-19 S West Ave and Others-services	\$ 855	\$ 855
A3034	AIRP II	AIRP II 2018-19 S. West Blvd and Others -mains	\$ (0)	\$ (0)
A3053	AIRP II	AIRP II 2018-19 Academy Road and Others-services	\$ (0)	\$ (0)
A3054	AIRP II	AIRP II 2018-19 Mantua Road and Others-mains	\$ 83,972	\$ 83,972
A3056	AIRP II	AIRP II 2018-19 Glenwood Ave and Others-mains	\$ 318	\$ 318
A3060	AIRP II	AIRP II 2018-19 Glassboro Ave (NJTP - Maple Ave (PP))-mains	\$ 23,432	\$ 23,432
A3066	AIRP II	AIRP II 2018-19 Norway Ave and Others-mains	\$ 10,845	\$ 10,845
A3067	AIRP II	AIRP II 2018-19 Norway Ave and Others-services	\$ (0)	\$ (0)
A3070	AIRP II	AIRP II 2018-19 Fairview Ave (WHP - 1st Rd)-mains	\$ (192)	\$ (192)
A3108	AIRP II	AIRP II 2017-18-Seashore Drive (Townbank-Canal)-Services	\$ (333)	\$ (333)
A3114	AIRP II	AIRP II 2017-18-Springdale Lane and Others-Services	\$ (729)	\$ (729)
A3119	AIRP II	AIRP II 2017-18-New Street/ Glassboro-Cross Keys Road and Others-Mains	\$ 137,580	\$ 137,580
A3141	AIRP II	AIRP II 2017-18-Second St (Orange - Schooner-Landing) - Drill Crossing-Mains	\$ (0)	\$ (0)
A3143	AIRP II	AIRP II 2017-18-Rxing for Cedar Ave (Brookfield - Euclid)-Mains	\$ (0)	\$ (0)
A3170	AIRP II	AIRP II 2018-19-Rt. 9 (Potter-Virginia)-mains (3170)	\$ (649)	\$ (649)
A3178	AIRP II	AIRP II 2018-19-Rt. 45 and Others-mains (3178)	\$ (506,911)	\$ (506,911)
A3188	AIRP II	AIRP II 2018-19-Turnersville/Hickstown Road (Erial/New Brooklyn-DE)-mains (3188)	\$ 10,544	\$ 10,544
A3190	AIRP II	AIRP II 2018-19-Poplar Ave (Front-Burnt Mill)-mains (3190)	\$ 2,837	\$ 2,837
A3191	AIRP II	AIRP II 2018-19-Poplar Ave (Front-Burnt Mill)-services (3191)	\$ 598	\$ 598
A3208	AIRP II	AIRP II 2018-19-Gibbsboro Clementon Road and Others-mains (3208)	\$ (1,997)	\$ (1,997)
A3210	AIRP II	AIRP II 2018-19-Cherry Hill HP Grid 2-mains (3210)	\$ 87,074	\$ 87,074
A3212	AIRP II	AIRP II 2018-19-58th Street (Central-Landis)-mains (3212)	\$ 50,329	\$ 50,329
A3220	AIRP II	AIRP III 2018-19 East Ave and Others-mains (3220)	\$ 87,806	\$ 87,806
A3221	AIRP II	AIRP III 2018-19 East Ave and Others-services (3221)	\$ 17,065	\$ 17,065
A3222	AIRP II	AIRP III 2018-19 Pitman HP Grid 4-mains (3222)	\$ 51,414	\$ 51,414
A3223	AIRP II	AIRP III 2018-19 Pitman HP Grid 4-services (3223)	\$ 7,600	\$ 7,600
A3224	AIRP II	AIRP III 2018-19 Evesham Ave Grid-mains (3224)	\$ 1,113,861	\$ 1,113,861
A3226	AIRP II	AIRP II 2018-19 Williamstown HP Grid 1-mains	\$ (0)	\$ (0)
A3228	AIRP II	AIRP II 2018-19 Lawnside Distribution Grid-mains	\$ 3,161	\$ 3,161
A3343	AIRP II	AIRP II 2018-19 - Rt 73 (Jackson Rd-William C Haynes Blvd) - Mains (3343)	\$ (24,364)	\$ (24,364)
A3373	AIRP II	AIRP II 2018-19 49th Street and Others-mains (3373)	\$ (12,702)	\$ (12,702)
A3375	AIRP II	AIRP II 2019-20 Route 9 and Others-main (3375)	\$ 80,900	\$ 80,900
A3376	AIRP II	AIRP II 2019-20 Route 9 and Others-service (3376)	\$ 908	\$ 908
A3379	AIRP II	AIRP II 2019-20 The Sunset Boulevards-main (3379)	\$ 89,320	\$ 89,320
A3383	AIRP II	AIRP II 2019-20 Woodstown Boro Grid 1-main (3383)	\$ 49,771	\$ 49,771
A3385	AIRP II	AIRP II 2019-20 Howard Ave and Others-main (3385)	\$ 69,046	\$ 69,046
A3386	AIRP II	AIRP II 2019-20 Howard Ave and Others-service (3386)	\$ (0)	\$ (0)
A3387	AIRP II	AIRP II 2019-20 Mantua Twp Grid 1-main (3387)	\$ 422	\$ 422
A3388	AIRP II	AIRP II 2019-20 Mantua Twp Grid 1-service (3388)	\$ 2,994	\$ 2,994
A3389	AIRP II	AIRP II 2019-20 Deptford Grid 4-main (3389)	\$ 332,577	\$ 332,577
A3390	AIRP II	AIRP II 2019-20 Deptford Grid 4-service (3390)	\$ 15,486	\$ 15,486
A3391	AIRP II	AIRP II 2019-20 Mill Street (Cherry Street- PP)-main (3391)	\$ (2,710)	\$ (2,710)
A3393	AIRP II	AIRP II 2019-20 Almonesson Ave and Others-main (3393)	\$ 2,525	\$ 2,525
A3395	AIRP II	AIRP II 2019-20 Lafayette and Continental Court-main (3395)	\$ (2,974)	\$ (2,974)
A3396	AIRP II	AIRP II 2019-20 Lafayette and Continental Court-service (3396)	\$ (0)	\$ (0)
A3397	AIRP II	AIRP II 2019-20 Main Street and Others-main (3397)	\$ (4,634)	\$ (4,634)
A3398	AIRP II	AIRP II 2019-20 Main Street and Others-service (3398)	\$ 159	\$ 159
A3401	AIRP II	AIRP II 2019-20 Washington Twp Grid 1-main (3401)	\$ (379)	\$ (379)

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A3402	AIRP II	AIRP II 2019-20 Washington Twp Grid 1-service (3402)	\$ 27	\$ 27
A3405	AIRP II	AIRP II 2019-20 Washington Ave (Hamilton-South)-main (3405)	\$ 3,722	\$ 3,722
A3407	AIRP II	AIRP II 2019-20 Castle Heights and Highland Ave-main (3407)	\$ 33,422	\$ 33,422
A3408	AIRP II	AIRP II 2019-20 Castle Heights and Highland Ave-service (3408)	\$ (533)	\$ (533)
A3412	AIRP II	AIRP II 2019-20 Mantua HP Grid 2-service (3412)	\$ 201	\$ 201
A3413	AIRP II	AIRP II 2019-20 Evergreen Ave (Elmwood - Sutliff)-main (3413)	\$ (95)	\$ (95)
A3417	AIRP II	AIRP II 2019-20 Broadway Street and Others-main (3417)	\$ 16,960	\$ 16,960
A3418	AIRP II	AIRP II 2019-20 Broadway Street and Others-service (3418)	\$ (0)	\$ (0)
A3421	AIRP II	AIRP II 2019-20 Scattered Vineland Streets-main (3421)	\$ 190,184	\$ 190,184
A3423	AIRP II	AIRP II 2019-20 Swallow Drive and Quail Street-main (3423)	\$ 5,903	\$ 5,903
A3427	AIRP II	AIRP II 2019-20 Westwood Ave (Osborn-PP)-main (3427)	\$ (0)	\$ (0)
A3428	AIRP II	AIRP II 2019-20 Westwood Ave (Osborn-PP)-service (3428)	\$ (0)	\$ (0)
A3429	AIRP II	AIRP II 2019-20 Whitmarsh Ave (Fairton-DE)-main (3429)	\$ 3,972	\$ 3,972
A3431	AIRP II	AIRP II 2019-20 Lower HP Grid 3-main (3431)	\$ 90,283	\$ 90,283
A3435	AIRP II	AIRP II 2019-20 Wesley Ave (Battersea- Crescent)-main (3435)	\$ (8,781)	\$ (8,781)
A3436	AIRP II	AIRP II 2019-20 Wesley Ave (Battersea- Crescent)-service (3436)	\$ 4,704	\$ 4,704
A3441	AIRP II	AIRP II 2019-20 Lake Ave (26th-Maple)-main (3441)	\$ 87,435	\$ 87,435
A3442	AIRP II	AIRP II 2019-20 Lake Ave (26th-Maple)-service (3442)	\$ (1,888)	\$ (1,888)
A3447	AIRP II	AIRP II 2019-20 81st Street (Landis-Beach)-main (3447)	\$ 51,227	\$ 51,227
A3449	AIRP II	AIRP II 2019-20 Central Ave (55th-53rd)-main (3449)	\$ (2,034)	\$ (2,034)
A3450	AIRP II	AIRP II 2019-20 Central Ave (55th-53rd)-service (3450)	\$ (11,673)	\$ (11,673)
A3451	AIRP II	AIRP II 2019-20 Somerdale Road and Others-main (3451)	\$ 243,300	\$ 243,300
A3453	AIRP II	AIRP II 2019-20 Delicious Way and Others-main (3453)	\$ (0)	\$ (0)
A3454	AIRP II	AIRP II 2019-20 Delicious Way and Others-service (3454)	\$ (0)	\$ (0)
A3457	AIRP II	AIRP II 2019-20 Thompson Ave and Others-main (3457)	\$ 12,087	\$ 12,087
A3458	AIRP II	AIRP II 2019-20 Thompson Ave and Others-service (3458)	\$ 18,987	\$ 18,987
A3465	AIRP II	AIRP II 2019-20 Rt 73 (Prospect-Fairview)-main (3465)	\$ 347	\$ 347
A3477	AIRP II	AIRP II 2019-20 Church Street and Others-main (3477)	\$ (2,197)	\$ (2,197)
A3478	AIRP II	AIRP II 2019-20 Church Street and Others-service (3478)	\$ (0)	\$ (0)
A3486	AIRP II	AIRP II 2018-19 - W Main St (Rt 9-WS) - mains	\$ 16,463	\$ 16,463
A3504	AIRP II	AIRP II 2019-20 - Marlyn Ave and Stanley Terrace - mains (A3504)	\$ (0)	\$ (0)
A3505	AIRP II	AIRP II 2019-20 - Marlyn Ave and Stanley Terrace - services (A3505)	\$ (0)	\$ (0)
A3506	AIRP II	AIRP II 2019-20 - Quail Street (Fruit-Swan) - mains (A3506)	\$ (0)	\$ (0)
A3508	AIRP II	AIRP II 2019-20 - King Ave (Macavoy-Fairton-Millville) - mains (A3508)	\$ 2,601	\$ 2,601
A3509	AIRP II	AIRP II 2019-20 - King Ave (Macavoy-Fairton-Millville) - services (A3509)	\$ 439	\$ 439
A3511	AIRP II	AIRP II 2019-20 - Old River Road (Atlantic - Southward) - services (A3511)	\$ 690	\$ 690
A3521	AIRP II	AIRP II 2018-19 - Village Drive and others - mains (A3521)	\$ 52,928	\$ 52,928
A3532	AIRP II	AIRP II 2019-20 - Laurel Drive and Magnolia Place - Mains (A3532)	\$ 29,892	\$ 29,892
A3534	AIRP II	AIRP II 2019-20 - Sylvan Ave and Others - Mains (A3534)	\$ (0)	\$ (0)
A3536	AIRP II	AIRP II 2019-20 - Groveland Ave (Jordan-Priceton) - Mains (A3536)	\$ (0)	\$ (0)
A3538	AIRP II	AIRP II 2019-20 - Wilmont Ave and Bethel Road - Mains (A3538)	\$ 114,229	\$ 114,229
A3550	AIRP II	AIRP II 2019-20 - 5th Street (Pennsylvania-WS) - Mains (A3550)	\$ (0)	\$ (0)
A3555	AIRP II	AIRP II 2019-20 - S 4th Street (WHP-PP) - Services (A3555)	\$ (3,103)	\$ (3,103)
A3558	AIRP II	AIRP II 2019-20 - Florence and Palermo Ave - Mains (A3558)	\$ (3,789)	\$ (3,789)
A3560	AIRP II	AIRP II 2019-20 - Beech Ave (Grammercy-PP) - Mains (A3560)	\$ 28,788	\$ 28,788
A3564	AIRP II	AIRP II 2019-20 - Elwood Road and Columbia Road - Mains (A3564)	\$ 915	\$ 915
A3566	AIRP II	AIRP II 2019-20 - Maple Road and Maple Court - Mains (A3566)	\$ 67,031	\$ 67,031
A3572	AIRP II	AIRP II 2019-20 - Griffith Street (Broad-Virginia) - Mains (A3572)	\$ 232	\$ 232
A3574	AIRP II	AIRP II 2019-20 - 2nd Ave and Others - Mains (A3574)	\$ 20,677	\$ 20,677
A3575	AIRP II	AIRP II 2019-20 - 2nd Ave and Others - Services (A3575)	\$ 30,609	\$ 30,609
A3580	AIRP II	AIRP II 2019-20 - Florence Ave (Edsam-Centre) - Mains (A3580)	\$ 1,642	\$ 1,642
A3582	AIRP II	AIRP II 2019-20 - Bluebell Rd (Chestnut - Rosetree) - Mains (A3582)	\$ 83,204	\$ 83,204
A3583	AIRP II	AIRP II 2019-20 - Bluebell Rd (Chestnut - Rosetree) - Services (A3583)	\$ 13,727	\$ 13,727
A3584	AIRP II	AIRP II 2019-20 - Main Street and Tylers Lake Road - Mains (A3584)	\$ 6,247	\$ 6,247
A3585	AIRP II	AIRP II 2019-20 - Main Street and Tylers Lake Road - Services (A3585)	\$ (0)	\$ (0)
A3586	AIRP II	AIRP II 2019-20 - Fish Pond Road and Spencer Ave - Mains (A3586)	\$ 26,079	\$ 26,079
A3587	AIRP II	AIRP II 2019-20 - Fish Pond Road and Spencer Ave - Services (A3587)	\$ 8,062	\$ 8,062
A3590	AIRP II	AIRP II 2019-20 - 6th Road (Eisenhower-Gardner) - Mains (A3590)	\$ 30,854	\$ 30,854
A3591	AIRP II	AIRP II 2019-20 - 6th Road (Eisenhower-Gardner) - Services (A3591)	\$ 14,396	\$ 14,396
A3592	AIRP II	AIRP II 2019-20 - 8th Street and Others - Mains (A3592)	\$ 1,356	\$ 1,356
A3594	AIRP II	AIRP II 2019-20 - Mantua Blvd and Evergreen Ave - Mains (A3594)	\$ 39,717	\$ 39,717
A3596	AIRP II	AIRP II 2019-20 - Lillian Ave (Johnson-WS) - Mains (A3596)	\$ 3,600	\$ 3,600
A3608	AIRP II	AIRP II 2019-20 - Chapel Heights Road (Transmission-XTC) - Mains (A3608)	\$ (92)	\$ (92)
A3609	AIRP II	AIRP II 2019-20 - Chapel Heights Road (Transmission-XTC) - Services (A3609)	\$ (0)	\$ (0)
A3610	AIRP II	AIRP II 2019-20 - Pitman Ave (Woodbury-Delsea) - Mains (A3610)	\$ 62,866	\$ 62,866
A3611	AIRP II	AIRP II 2019-20 - Pitman Ave (Woodbury-Delsea) - Services (A3611)	\$ 16,501	\$ 16,501
A3612	AIRP II	AIRP II 2019-20 - Poplar Ave and Meadow Ave - Mains (A3612)	\$ (208)	\$ (208)
A3613	AIRP II	AIRP II 2019-20 - Poplar Ave and Meadow Ave - Services (A3613)	\$ 18,295	\$ 18,295
A3614	AIRP II	AIRP II 2019-20 - 5th Ave and Douglass Road - Mains (A3614)	\$ 274	\$ 274
A3616	AIRP II	AIRP II 2019-20 - Broad Street and Others - Mains (A3616)	\$ 1,029	\$ 1,029
A3617	AIRP II	AIRP II 2019-20 - Broad Street and Others - Services (A3617)	\$ (0)	\$ (0)
A3618	AIRP II	AIRP II 2019-20 - Lenape Terrace and Others - Mains (A3618)	\$ 9,052	\$ 9,052
A3619	AIRP II	AIRP II 2019-20 - Lenape Terrace and Others - Services (A3619)	\$ (0)	\$ (0)
A3620	AIRP II	AIRP II 2019-20 - Monroeville Road (Three Bridge-DE) - Mains (A3620)	\$ 25,354	\$ 25,354
A3621	AIRP II	AIRP II 2019-20 - Monroeville Road (Three Bridge-DE) - Services (A3621)	\$ 3,543	\$ 3,543
A3622	AIRP II	AIRP II 2019-20 - Grant Ave (East-PP) - Mains (A3622)	\$ (1,546)	\$ (1,546)
A3624	AIRP II	AIRP II 2019-20 - Old Oak Rd (Salem-WS) - Mains (A3624)	\$ 1,992	\$ 1,992
A3627	AIRP II	AIRP II 2019-20 - Carpenter St (Delsea-DE) - Services (A3627)	\$ (6,421)	\$ (6,421)
A3630	AIRP II	AIRP II 2019-20 - Mantua Ave (Universal-Delaware) - Mains (A3630)	\$ 408,656	\$ 408,656
A3631	AIRP II	AIRP II 2019-20 - Mantua Ave (Universal-Delaware) - Services (A3631)	\$ (0)	\$ (0)
A3636	AIRP II	AIRP II 2019-20 - Johnson Rd (Nicholas-Redwood) - Mains (A3636)	\$ 3,992	\$ 3,992
A3638	AIRP II	AIRP II 2019-20 - Breakneck Rd (PP-XTC) - Mains (A3638)	\$ (511)	\$ (511)
A3639	AIRP II	AIRP II 2019-20 - Breakneck Rd (PP-XTC) - Services (A3639)	\$ (0)	\$ (0)
A3640	AIRP II	AIRP II 2019-20 - Monroeville Rd (Willow Grove-WS) - Mains (A3640)	\$ (806)	\$ (806)

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A3642	AIRP II	AIRP II 2019-20 - 3rd St (Grant-Church) - Mains (A3642)	\$ 434,705	\$ 434,705
A3654	AIRP II	AIRP II 2019-20 - Weymouth Road (Delsea-West) - Mains (A3654)	\$ 34,275	\$ 34,275
A3655	AIRP II	AIRP II 2019-20 - Weymouth Road (Delsea-West) - Services (A3655)	\$ 11,398	\$ 11,398
A3656	AIRP II	AIRP II 2019-20 - Tuckahoe Road (Oak-Chesnut) - Mains (A3656)	\$ 3,015	\$ 3,015
A3660	AIRP II	AIRP II 2019-20 - Mackey Lane (High-Delsea) - Mains (A3660)	\$ 991	\$ 991
A3662	AIRP II	AIRP II 2019-20 - Sunset Lane and Edwina Road - Mains (A3662)	\$ 318	\$ 318
A3666	AIRP II	AIRP II 2019-20 - Landis Ave (Willow-West to PP) - Mains (A3666)	\$ 6,384	\$ 6,384
A3668	AIRP II	AIRP II 2019-20 - S Spring Road (Dante-PP) - Mains (A3668)	\$ (1,620)	\$ (1,620)
A3670	AIRP II	AIRP II 2019-20 - Eleanor St (DE-Barretts Run) - Mains (A3670)	\$ (0)	\$ (0)
A3671	AIRP II	AIRP II 2019-20 - Eleanor St (DE-Barretts Run) - Services (A3671)	\$ (0)	\$ (0)
A3672	AIRP II	AIRP II 2019-20 - S Brewster Rd (Summer-PP) - Mains (A3672)	\$ 7,455	\$ 7,455
A3678	AIRP II	AIRP II 2019-20 - W Garden Rd (Demarco-DE) - Mains (A3678)	\$ 3,512	\$ 3,512
A3679	AIRP II	AIRP II 2019-20 - W Garden Rd (Demarco-DE) - Services (A3679)	\$ 5,816	\$ 5,816
A3680	AIRP II	AIRP II 2019-20 - Ocean Drive (62nd-80th) - Mains (A3680)	\$ 409,244	\$ 409,244
A3681	AIRP II	AIRP II 2019-20 - Ocean Drive (62nd-80th) - Services (A3681)	\$ 127,303	\$ 127,303
A3682	AIRP II	AIRP II 2019-20 - Goshen Road and Mechanic Street - Mains (A3682)	\$ (0)	\$ (0)
A3683	AIRP II	AIRP II 2019-20 - Goshen Road and Mechanic Street - Services (A3683)	\$ (0)	\$ (0)
A3684	AIRP II	AIRP II 2019-20 - 45th Street (Central-Bay) - Mains (A3684)	\$ 76,286	\$ 76,286
A3685	AIRP II	AIRP II 2019-20 - 45th Street (Central-Bay) - Services (A3685)	\$ (0)	\$ (0)
A3688	AIRP II	AIRP II 2019-20 - Pacific Ave and Nashville Ave - Mains (A3688)	\$ (5,170)	\$ (5,170)
A3689	AIRP II	AIRP II 2019-20 - Pacific Ave and Nashville Ave - Services (A3689)	\$ (546)	\$ (546)
A3694	AIRP II	AIRP II 2019-20 - Pennington Ave and Others - Mains (A3694)	\$ (1,503)	\$ (1,503)
A3698	AIRP II	AIRP II 2019-20 - E Broad Ave and Others - Mains (A3698)	\$ (662)	\$ (662)
A3704	AIRP II	AIRP II 2019-20 - Church and Central Ave - Mains (A3704)	\$ (0)	\$ (0)
A3705	AIRP II	AIRP II 2019-20 - Church and Central Ave - Services (A3705)	\$ (0)	\$ (0)
A3708	AIRP II	AIRP II 2019-20 - Myrtle Ave and Others - Mains (A3708)	\$ (0)	\$ (0)
A3709	AIRP II	AIRP II 2019-20 - Myrtle Ave and Others - Services (A3709)	\$ (0)	\$ (0)
A3712	AIRP II	AIRP II 2019-20 - Orchard Lane (New Freedom-PP) - Mains (A3712)	\$ (0)	\$ (0)
A3714	AIRP II	AIRP II 2019-20 - Princeton Ave (Erial-XTC) - Mains (A3714)	\$ 7,757	\$ 7,757
A3716	AIRP II	AIRP II 2019-20 - Arrowood Ave and Others - Mains (A3716)	\$ 5,980	\$ 5,980
A3717	AIRP II	AIRP II 2019-20 - Arrowood Ave and Others - Services (A3717)	\$ 11,503	\$ 11,503
A3726	AIRP II	AIRP II 2019-20 - Arlmay Ave (Warwick-DE) - Mains (A3726)	\$ (2,688)	\$ (2,688)
A3727	AIRP II	AIRP II 2019-20 - Arlmay Ave (Warwick-DE) - Services (A3727)	\$ 3,273	\$ 3,273
A3729	AIRP II	AIRP II 2019-20 - Chews Landing Road and Others - Services (A3729)	\$ 1,992	\$ 1,992
A3731	AIRP II	AIRP II 2019-20 - Good Intent Road and Others - Services (A3731)	\$ 3,327	\$ 3,327
A3734	AIRP II	AIRP II 2019-20 - Haddonfield-Berlin Road and Others - Mains (A3734)	\$ 93,490	\$ 93,490
A3735	AIRP II	AIRP II 2019-20 - Haddonfield-Berlin Road and Others - Services (A3735)	\$ 47,772	\$ 47,772
A3736	AIRP II	AIRP II 2019-20 - Atco Ave (Blueberry-PP) - Mains (A3736)	\$ (0)	\$ (0)
A3737	AIRP II	AIRP II 2019-20 - Atco Ave (Blueberry-PP) - Services (A3737)	\$ (0)	\$ (0)
A3740	AIRP II	AIRP II 2019-20 - Sunset Ave (PP-PP) - Mains (A3740)	\$ (97)	\$ (97)
A3741	AIRP II	AIRP II 2019-20 - Sunset Ave (PP-PP) - Services (A3741)	\$ (0)	\$ (0)
A3742	AIRP II	AIRP II 2019-20 - W Fleming Pike (PP-PP) - Mains (A3742)	\$ (0)	\$ (0)
A3746	AIRP II	AIRP II 2019-20 - Ocean Heights Ave and Bethel Road - Mains (A3746)	\$ 129	\$ 129
A3747	AIRP II	AIRP II 2019-20 - RR Crossing Monroeville Road (Three Bridge-DE) - Mains (A3747)	\$ 3,629	\$ 3,629
A3748	AIRP II	AIRP II 2019-20 - Elevated Pressure G Street - Mains (A3748)	\$ 2,802	\$ 2,802
A3751	AIRP II	AIRP II 2019-20 - W Elma Ave (Poplar-Lakeview) - Mains (A3751)	\$ (645)	\$ (645)
A3758	AIRP II	AIRP II Year 3 - Virginia Ave Paving - A3758	\$ (2,485)	\$ (2,485)
A3767	AIRP II	AIRP II 2019-20 Central Ave and Others -mains	\$ 80,892	\$ 80,892
A3768	AIRP II	AIRP II 2019-20 Central Ave and Others -services	\$ 21,659	\$ 21,659
A3769	AIRP II	AIRP II 2019-20 Cohawkin Road and Others -mains	\$ 65,336	\$ 65,336
A3770	AIRP II	AIRP II 2019-20 Cohawkin Road and Others -services	\$ (0)	\$ (0)
A3773	AIRP II	AIRP II 2019-20 Monroe Ave and Others -mains	\$ (0)	\$ (0)
A3774	AIRP II	AIRP II 2019-20 Monroe Ave and Others -services	\$ (0)	\$ (0)
A3779	AIRP II	AIRP II 2019-20 Phillip Street (Galli-Joel) -mains	\$ 14,967	\$ 14,967
A3783	AIRP II	AIRP II 2019-20 W Main Street (West Blvd-Delsea) -mains	\$ 1,793	\$ 1,793
A3785	AIRP II	AIRP II 2019-20 Brentwood Drive (Chestnut-Madison) -mains	\$ (91,727)	\$ (91,727)
A3786	AIRP II	AIRP II 2019-20 Brentwood Drive (Chestnut-Madison) -services	\$ (0)	\$ (0)
A3787	AIRP II	AIRP II 2019-20 Wren Street (Swan-Brookfield) -mains	\$ 75	\$ 75
A3789	AIRP II	AIRP II 2019-20 Woodcrest Drive (Main-Mullen) -mains	\$ (19)	\$ (19)
A3795	AIRP II	AIRP II 2019-20 7th Street and Others -mains	\$ 8,013	\$ 8,013
A3796	AIRP II	AIRP II 2019-20 7th Street and Others -services	\$ 54,010	\$ 54,010
A3799	AIRP II	AIRP II 2019-20 Plant Road (Flemming Pike-DE) -mains	\$ (5,898)	\$ (5,898)
A3803	AIRP II	AIRP II 2019-20 Waterford Road and Shady Lane -mains	\$ 10,194	\$ 10,194
A3804	AIRP II	AIRP II 2019-20 Waterford Road and Shady Lane -services	\$ 17,315	\$ 17,315
A3809	AIRP II	AIRP II 2019-20 Hendricks Ave (WHIP-PP) -mains	\$ (0)	\$ (0)
A3811	AIRP II	AIRP II 2019-20 Whelan Ave (Binker-Wright) -mains	\$ 514	\$ 514
A3812	AIRP II	AIRP II 2019-20 Whelan Ave (Binker-Wright) -services	\$ (971)	\$ (971)
A3816	AIRP II	AIRP II 2019-20 RR Crossing Monroeville Road (Three Bridge-DE) -mains	\$ (1,018)	\$ (1,018)
A3896	AIRP II	AIRP II 2019-20 -main-Beach Ave (N Riverside-Murray) (A3896)	\$ 115,077	\$ 115,077
A3897	AIRP II	AIRP II 2019-20 -serv-Beach Ave (N Riverside-Murray) (A3897)	\$ 1,154	\$ 1,154
A3898	AIRP II	AIRP II 2019-20 -main-Delaware Ave and Nixon Street (A3898)	\$ 3,470	\$ 3,470
A3900	AIRP II	AIRP II 2019-20 -main-Fern Rd (PP-PP) (A3900)	\$ (0)	\$ (0)
A3901	AIRP II	AIRP II 2019-20 -serv-Fern Rd (PP-PP) (A3901)	\$ (2)	\$ (2)
A3902	AIRP II	AIRP II 2019-20 -main-Buckshutem Road (Gould-PP) (A3902)	\$ 7,086	\$ 7,086
A3904	AIRP II	AIRP II 2019-20 -main-Balsam Court (Oak-DE) (A3904)	\$ 345	\$ 345
A3906	AIRP II	AIRP II 2019-20 -main-Greenwood Drive (Osborn-Oak) (A3906)	\$ (0)	\$ (0)
A3912	AIRP II	AIRP II 2019-20 -main-Evelyn Ave (Gershal - DE) (A3912)	\$ 3,876	\$ 3,876
A3918	AIRP II	AIRP II 2019-20 -main-W Walnut Road (Mil-PP) (A3918)	\$ (17)	\$ (17)
A3920	AIRP II	AIRP II 2019-20 -main-Iowa Ave and Helen Ave (A3920)	\$ (50)	\$ (50)
A3921	AIRP II	AIRP II 2019-20 -serv-Iowa Ave and Helen Ave (A3921)	\$ 238	\$ 238
A3926	AIRP II	AIRP II 2019-20 -main-Beacon Ave and Wendy Drive (A3926)	\$ 3,075	\$ 3,075
A3927	AIRP II	AIRP II 2019-20 -serv-Beacon Ave and Wendy Drive (A3927)	\$ (49)	\$ (49)
A3930	AIRP II	AIRP II 2019-20 -main-N Delsea Dr (W Forest Grove-W Garden) (A3930)	\$ 2,856	\$ 2,856
A3932	AIRP II	AIRP II 2019-20 -main-Hollywood Ave and Others (A3932)	\$ 76,574	\$ 76,574

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS
A3938	AIRP II	AIRP II 2019-20 -main-Fischer Ave and Others (A3938)	\$ 6,228	\$ 6,228
A3939	AIRP II	AIRP II 2019-20 -serv-Fischer Ave and Others (A3939)	\$ 318	\$ 318
A3944	AIRP II	AIRP II 2019-20 -main-Maryland Ave and Deptford Rd (A3944)	\$ 680	\$ 680
A3945	AIRP II	AIRP II 2019-20 -serv-Maryland Ave and Deptford Rd (A3945)	\$ (11)	\$ (11)
A3954	AIRP II	AIRP II 2019-20 -main-N Stockton Ave and Others (A3954)	\$ 34,795	\$ 34,795
A3955	AIRP II	AIRP II 2019-20 -serv-N Stockton Ave and Others (A3955)	\$ 2,365	\$ 2,365
A3956	AIRP II	AIRP II 2019-20 -main-Princeton Ave and Others (A3956)	\$ 18,865	\$ 18,865
A3957	AIRP II	AIRP II 2019-20 -serv-Princeton Ave and Others (A3957)	\$ 7,125	\$ 7,125
A3960	AIRP II	AIRP II 2019-20 -main-Carew Ave (Vassar-Centre) (A3960)	\$ 1,119	\$ 1,119
A3968	AIRP II	AIRP II 2019-20 -main-Coolidge Ave and Others (A3968)	\$ 54,594	\$ 54,594
A3969	AIRP II	AIRP II 2019-20 -serv-Coolidge Ave and Others (A3969)	\$ (0)	\$ (0)
A3970	AIRP II	AIRP II 2019-20 -main-Little Rd and McKee Ave (A3970)	\$ 7,294	\$ 7,294
A3971	AIRP II	AIRP II 2019-20 -serv-Little Rd and McKee Ave (A3971)	\$ 81	\$ 81
A3980	AIRP II	AIRP II 2019-20 -main-Ashland Ave and Others (A3980)	\$ 3,343	\$ 3,343
A3981	AIRP II	AIRP II 2019-20 -serv-Ashland Ave and Others (A3981)	\$ 5,852	\$ 5,852
A3982	AIRP II	AIRP II 2019-20 -main-United States Ave and Gibbsboro-Milford Rd (A3982)	\$ 1,048	\$ 1,048
A3983	AIRP II	AIRP II 2019-20 -serv-United States Ave and Gibbsboro-Milford Rd (A3983)	\$ 26,274	\$ 26,274
A3984	AIRP II	AIRP II 2019-20 -main-Delaware Ave (Erial-Williamstown-DE) (A3984)	\$ (0)	\$ (0)
A3985	AIRP II	AIRP II 2019-20 -serv-Delaware Ave (Erial-Williamstown-DE) (A3985)	\$ (0)	\$ (0)
A3988	AIRP II	AIRP II 2019-20 -main-Salina Rd (Delsea-WS) (A3988)	\$ (92)	\$ (92)
A3990	AIRP II	AIRP II 2019-20 -main-Bachelor Lane (Central-DE) (A3990)	\$ 783	\$ 783
A3991	AIRP II	AIRP II 2019-20 -serv-Bachelor Lane (Central-DE) (A3991)	\$ (0)	\$ (0)
A3992	AIRP II	AIRP II 2019-20 -main-Giordano Lane (8th-WS) (A3992)	\$ 2,516	\$ 2,516
A3997	AIRP II	AIRP II 2019-20 -serv-Minnetonka Rd and Others (A3997)	\$ (2,160)	\$ (2,160)
A3998	AIRP II	AIRP II 2019-20 -main-Stone Rd & Others (A3998)	\$ (0)	\$ (0)
A4002	AIRP II	AIRP II 2019-20 -main-Oak Lane and Others (A4002)	\$ 56,782	\$ 56,782
A4003	AIRP II	AIRP II 2019-20 -serv-Oak Lane and Others (A4003)	\$ (10)	\$ (10)
A4004	AIRP II	AIRP II 2019-20 -main-Myrtle Ave and Cedar Ave (A4004)	\$ 59,803	\$ 59,803
A4006	AIRP II	AIRP II 2019-20 -main-E Monroe Ave and Others (A4006)	\$ (5,645)	\$ (5,645)
A4007	AIRP II	AIRP II 2019-20 -serv-E Monroe Ave and Others (A4007)	\$ 48,084	\$ 48,084
A4008	AIRP II	AIRP II 2019-20 -main-Clements Bridge Rd and Woodland Ave (A4008)	\$ 12,134	\$ 12,134
A4009	AIRP II	AIRP II 2019-20 -serv-Clements Bridge Rd and Woodland Ave (A4009)	\$ 76,375	\$ 76,375
A4010	AIRP II	AIRP II 2019-20 -main-Colby Ave and Whitman Ave (A4010)	\$ 10,744	\$ 10,744
A4011	AIRP II	AIRP II 2019-20 -serv-Colby Ave and Whitman Ave (A4011)	\$ 32,380	\$ 32,380
A4012	AIRP II	AIRP II 2019-20 -main-Bryn Mawr Ave (Drexel-Warwick) (A4012)	\$ (0)	\$ (0)
A4013	AIRP II	AIRP II 2019-20 -serv-Bryn Mawr Ave (Drexel-Warwick) (A4013)	\$ (0)	\$ (0)
A4018	AIRP II	AIRP II 2019-20 -main-Arctic Ave (Arkansas-Christopher Columbus) (A4018)	\$ 82,807	\$ 82,807
A4019	AIRP II	AIRP II 2019-20 -main-Laurel and Glass Street Intersection (A4019)	\$ 4,387	\$ 4,387
A4020	AIRP II	AIRP II 2019-20 -main-South State Prison (A4020)	\$ 9,553	\$ 9,553
A4023	AIRP II	AIRP II 2019-20 -main-Lambs Road (PP-PP) (A4023)	\$ (1)	\$ (1)
A4024	AIRP II	AIRP II 2019-20 -main-Hay Road RR Crossing (A4024)	\$ (2,783)	\$ (2,783)
A4030	AIRP II	AIRP II 2019-2020 - New Road (Delsea-Defiance) - mains	\$ 836	\$ 836
A4031	AIRP II	AIRP II 2019-2020 - New Road (Delsea-Defiance) - services	\$ (8)	\$ (8)
A4032	AIRP II	AIRP II 2019-2020 - Washington Ave and Others - mains	\$ 8,603	\$ 8,603
A4033	AIRP II	AIRP II 2019-2020 - Washington Ave and Others - services	\$ 108,260	\$ 108,260
A4041	AIRP II	AIRP II 2019-20-main- Market St RRxing (njsh rt 45) (A4041)	\$ 506,911	\$ 506,911
A4042	AIRP II	AIRP II 2019-20-main- Glassboro Cross Keys Rd (new st) (A4042)	\$ 4,001	\$ 4,001
A4047	AIRP II	AIRP II 2019-20 serv- N Cornwall Ave (Marshall - Wellington) (4047)	\$ 60,796	\$ 60,796
A4159	AIRP II	AIRP II 20-21-main-AIRP N 3rd Street (Landis-Wood) (A4159)	\$ 30,366	\$ 30,366
A4161	AIRP II	AIRP II 20-21-main-AIRP Cedar Road and Ivy Road (A4161)	\$ 22,874	\$ 22,874
A4165	AIRP II	AIRP II 20-21-main-AIRP II Station Ave and Others (A4165)	\$ 74,976	\$ 74,976
A4166	AIRP II	AIRP II 20-21-serv-AIRP II Station Ave and Others (A4166)	\$ 33,531	\$ 33,531
A4167	AIRP II	AIRP II 20-21-main-AIRP W Arbor Ave (Delsea-PP) (A4167)	\$ 21,578	\$ 21,578
A4168	AIRP II	AIRP II 20-21-serv-AIRP W Arbor Ave (Delsea-PP) (A4168)	\$ 9,795	\$ 9,795
A4203	AIRP II	AIRP II 20-21-main-AIRP Minnetonka Ave (Hiawatha-Pocahontas) (A4203)	\$ 7,509	\$ 7,509
A4204	AIRP II	AIRP II 20-21-serv-AIRP Minnetonka Ave (Hiawatha-Pocahontas) (A4204)	\$ (0)	\$ (0)
A4253	AIRP II	AIRP II 2019-20-AIRP Park Rd (Tunney - Leiling)-main	\$ (1,524)	\$ (1,524)
A4254	AIRP II	AIRP II 2019-20-AIRP Park Rd (Tunney - Leiling)-serv	\$ (270)	\$ (270)
A4290	AIRP II	AIRP II 2019-20-AIRP Harding Hwy(Slabtown-Daretown)-main	\$ 130	\$ 130
A4305	AIRP II	AIRP II 2019-20-AIRP Harding Hwy (Bridgeton-Newkirk)-main	\$ 7,092	\$ 7,092
A4306	AIRP II	AIRP II 2019-20-AIRP Harding Hwy (Bridgeton-Newkirk)-Serv	\$ (297)	\$ (297)
A4320	AIRP II	AIRP II 2019-20-Wexford Rd and Others (Edgehill - Cedarcroft)-main	\$ 4,165	\$ 4,165
A4321	AIRP II	AIRP II 2019-20-Wexford Rd and Others (Edgehill - Cedarcroft)-Serv	\$ 121,662	\$ 121,662
A4406	AIRP II	AIRP II 20-21-main-Lenape Ave (Old Harding Highway- Main Street)	\$ 476	\$ 476
		Total	\$ 54,447,315	\$ 47,376,843

South Jersey Gas Company
2020-2021 Capital Project Summary
AIRP II: Stipulated Base
Program Year 5: July 1, 2020 through September 30, 2021

AUTH #	JOB TYPE	Description of Project	Program Year 5 YTD Spend, as of June 30, 2021	Amount transferred to UPIS*
A5000	Compliance	Compliance Replacement Main Linked to AIRP II - Atlantic	\$ 10,932,240	\$ 10,932,240
A5002	Compliance	Compliance Replacement Main Linked to AIRP II - Cape May	\$ 708,417	\$ 708,417
A5004	Compliance	Compliance Replacement Main Linked to AIRP II - Cumberland	\$ 1,396,267	\$ 1,396,267
A5006	Compliance	Compliance Replacement Main Linked to AIRP II - Glassboro	\$ 3,112,655	\$ 3,112,655
A5008	Compliance	Compliance Replacement Main Linked to AIRP II - Waterford	\$ 4,224,761	\$ 4,224,761
Total Divisional Compliance Replacement Main Linked to AIRP II			\$ 20,374,340	\$ 20,374,340
A5001	Compliance	Compliance Replacement Services Linked to AIRP II - Atlantic	\$ 2,335,043	\$ 2,335,043
A5003	Compliance	Compliance Replacement Services Linked to AIRP II - Cape May	\$ 1,288,823	\$ 1,288,823
A5005	Compliance	Compliance Replacement Services Linked to AIRP II - Cumberland	\$ 544,048	\$ 544,048
A5007	Compliance	Compliance Replacement Services Linked to AIRP II - Glassboro	\$ 2,619,240	\$ 2,619,240
A5009	Compliance	Compliance Replacement Services Linked to AIRP II - Waterford	\$ 3,803,203	\$ 3,803,203
Total Divisional Compliance Replacement Services Linked to AIRP II			\$ 10,590,357	\$ 10,590,357
Total			\$ 30,964,697	\$ 30,964,697

South Jersey Gas Company
Accelerated Infrastructure Replacement Program Extension ("AIRP II")
Program Year 5: July 1, 2020 through September 30, 2021

			<u>Estimated</u> <u>Total For The</u> <u>Program Year</u>	<u>Actual</u> <u>Total Program</u> <u>Year 5, YTD</u>	<u>Actual</u> <u>Total Program</u> <u>Year 5, Q2 2021</u>
<u>AIRP II Program</u>					
Miles of Main Installed	<u>Size</u>	<u>Material</u>			
	2"	PP		20.40	0.47
	4"	PP		8.04	0.48
	6"	PP		6.00	0.41
	8"	PP		16.53	3.73
	12"	PP		4.87	0.01
		Total Miles	<u>70.00</u>	<u>55.84</u>	<u>5.10</u>
Number of Services Installed	.5 / .75	PP	<u>2,900</u>	<u>2,427</u>	<u>223</u>

Stipulated Base

Miles of Main Installed	<u>Size</u>	<u>Material</u>			
	2"	PP		30.96	1.33
	2"	WS		0.00	0.00
	4"	PP		2.72	0.03
	6"	PP		1.35	0.03
	8"	PP		3.92	0.97
	12"	PP		0.07	0.00
		Total Miles	<u>30.00</u>	<u>39.02</u>	<u>2.36</u>
Number of Services Installed	.5 / .75	PP	<u>1,900</u>	<u>1,937</u>	<u>317</u>

**South Jersey Gas Company
AIRP II & Stipulated Base
Program Year 5 Updates
July 1, 2020 through September 30, 2021**

South Jersey Gas Company's original budget reflected total investments of approximately \$55.3 million (excluding AFUDC) and 70 miles of main with Year 5 AIRP II Projects. The Company has installed 55.84 miles of main and 2,427 associated services as of June 30, 2021. Based on actual spend through June 30, 2021, the Company has invested a total of approximately \$54.4 million (excluding AFUDC) on Year 5 AIRP II Projects.

In addition, the Company has invested approximately \$31.0 million (excluding AFUDC) from July 1, 2020 through June 30, 2021, to replace 39.02 miles of main and 1,937 services in the Company's Stipulated Base.

Note the Company has not received any funds or credits from the United States government, the State of New Jersey, a county, or municipality, for work related to any AIRP II projects.

AIRP II
15 & 0 UPDATE

Schedules
of
CINDY CAPOZZOLI

SOUTH JERSEY GAS COMPANY
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM (AIRP II)
REVENUE REQUIREMENT AND RATE CALCULATION
Year 5 - Roll-In 1/1/2022

Line

No.

1	Plant in Service as of September 30, 2021	\$68,527,519
2	AFUDC	495,951
3	Gross Plant in Service as of September 30, 2021	<u>69,023,470</u>
4		
5	Accumulated Depreciation	<u>(1,116,760)</u>
6		
7	Rate Base	67,906,710
8		
9	Accumulated Deferred Tax	<u>(724,052)</u>
10		
11	Net Rate Base	67,182,658
12		
13	Rate of Return - Net	<u>6.42%</u>
14		
15	Return Requirement (Net of Tax)	4,311,783
16		
17	Depreciation Expense, Net of Tax	786,751
18		
19	O&M Credit - Leak Repair	<u>(75,000)</u>
20		
21	Revenue Recovery	5,023,534
22		
23	Revenue Factor	<u>1.418291</u>
24		
25	Total Revenue Requirement, including SUT	<u><u>\$7,124,835</u></u>
26		
27	Total Revenue Requirement, excluding SUT	<u><u>\$6,682,143</u></u>

SOUTH JERSEY GAS COMPANY
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM EXTENSION ("AIRP II")
ACCUMULATED DEPRECIATION EXPENSE
PROGRAM YEAR 5

Line

No.

	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Actual</u>	<u>Total</u>
	<u>Jul-20</u>	<u>Aug-20</u>	<u>Sep-20</u>	<u>Oct-20</u>	<u>Nov-20</u>	<u>Dec-20</u>	<u>Jan-21</u>	<u>Feb-21</u>	<u>Mar-21</u>	<u>Apr-21</u>	<u>May-21</u>	<u>Jun-21</u>	<u>Jul-21</u>	<u>Aug-21</u>	<u>Sep-21</u>	
3 AIRP II Mains																
4 Depreciable Base	\$45,135,760	\$786,640	\$3,388,880	\$5,019,738	\$8,393,636	\$12,033,490	\$14,946,743	\$17,103,025	\$18,193,437	\$21,691,108	\$32,082,758	\$35,129,307	\$39,062,604	\$39,668,407	\$42,959,028	
5 Depreciation Rate- Annual 1.48%	0.11%	0.11%	0.11%	0.12%	0.12%	0.12%	0.12%	0.12%	0.12%	0.12%	0.12%	0.12%	0.12%	0.12%	0.12%	
6 Depreciation Expense	\$51,530	\$898	\$3,869	\$6,191	\$10,352	\$14,841	\$18,434	\$21,094	\$22,439	\$26,752	\$39,569	\$43,326	\$48,177	\$48,924	\$52,983	
7																
8																
9 AIRP II Services																
10 Depreciable Base	\$13,686,425	\$458,714	\$1,463,733	\$1,705,103	\$3,181,258	\$4,302,375	\$4,702,243	\$5,464,570	\$6,013,700	\$6,312,645	\$6,805,590	\$7,498,433	\$8,314,239	\$8,348,806	\$9,482,595	
11 Depreciation Rate- Annual 2.23%	0.17%	0.17%	0.17%	0.19%	0.19%	0.19%	0.19%	0.19%	0.19%	0.19%	0.19%	0.19%	0.19%	0.19%	0.19%	
12 Depreciation Expense	\$22,925	\$768	\$2,452	\$3,169	\$5,912	\$7,995	\$8,738	\$10,155	\$11,175	\$11,731	\$12,647	\$13,935	\$15,451	\$15,515	\$17,622	
13																
14																
15 Total Depreciation Expense	74,455	1,666	6,321	9,360	16,264	22,837	27,173	31,249	33,614	38,483	52,216	57,261	63,628	64,439	70,605	569,569

SOUTH JERSEY GAS COMPANY
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM ("AIRP II")
ACCUMULATED DEFERRED INCOME TAXES ("ADIT")

Line

No.

		<u>State Tax</u>	<u>Federal Tax</u>
1			
2	Plant in Service as of September 30, 2021	\$ 68,527,519	\$ 68,527,519
3	AFUDC	\$ 495,951	\$ 495,951
4	Less AFUDC-Equity	\$ (359,653)	\$ (359,653)
5	Total Investment as of September 30, 2021	<u>\$ 68,663,817</u>	<u>\$ 68,663,817</u>
6			
7	Bonus Depreciation (0%)	\$ -	\$ -
8	Tax Depreciation	<u>\$ 3,997,035</u>	<u>\$ 3,997,035</u>
9	Total Tax/Bonus Depreciation	<u>\$ 3,997,035</u>	<u>\$ 3,997,035</u>
10			
11	Book Depreciation	\$ (1,421,254)	\$ (1,421,254)
12			
13	Net	<u>\$ 2,575,781</u>	<u>\$ 2,575,781</u>
14			
15	Deferred Tax	\$ 231,820	\$ 540,914
16			
17	Benefit of State Deferred on Federal		\$ (48,682)
18			
19	Total Deferred Tax Liability		<u><u>\$ 724,052</u></u>
20			

SOUTH JERSEY GAS COMPANY
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM ("AIRP II")
WEIGHTED AVERAGE COST OF CAPITAL ("WACC")

<u>Type of Capital</u>	<u>Ratios</u>	<u>Cost Rate</u>	<u>Weighted Cost Rate</u>	After-Tax <u>Weighted Cost Rate</u>
Long-Term Debt	46.00%	3.73%	1.72%	1.23%
Common Equity	<u>54.00%</u>	9.60%	<u>5.18%</u>	<u>5.18%</u>
	<u>100.00%</u>		<u>6.90%</u>	<u>6.42%</u>

SOUTH JERSEY GAS COMPANY
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM ("AIRP II")
ANNUAL DEPRECIATION EXPENSE

Line

No		<u>Mains</u>	<u>Services</u>	<u>Total</u>
1	Plant in service as of September 30, 2021	\$ 58,124,808	\$ 10,402,712	\$ 68,527,519
2	AFUDC	\$ 431,976	\$ 63,975	\$ 495,951
3	Less: AFUDC Equity	\$ (313,894)	\$ (45,760)	\$ (359,653)
4	Total Depreciable Base	\$ 58,242,889	\$ 10,420,927	\$ 68,663,817
5				
6	Annual Depreciation Rate	1.48%	2.23%	
7	Annual Depreciation Expense	\$ 861,995	\$ 232,387	\$ 1,094,381
8				
9	Income Taxes (28.11%)			\$ (307,631)
10				
11	Annual Depreciation Expense, Net of Tax			\$ 786,751
12				

**SOUTH JERSEY GAS COMPANY
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM (AIRP II)
DERIVATION OF REVENUE FACTOR**

Line
No.

1	Components:		
2			
3			
4	Additional Required Revenue Percentage		100.000%
5			
6	Percentage Adjustment for Uncollectibles		1.649700%
7	BPU Assessments		0.2205%
8	Rate Counsel Assessments		0.053099%
9			
10	Percentage of Income Before State Income Tax		98.07675%
11			
12	State Income Tax Percentage	9%	<u>8.8269%</u>
13			
14	Percentage of Income Before Federal Income Tax		89.2498%
15			
16	Federal Income Tax Percentage	21%	<u>18.742%</u>
17			
18	Revenue Expansion Factor - Percent		70.5074%
19			
20	Revenue Expansion Factor - Whole Number		<u><u>1.418291</u></u>

Line No				Present Rates (Effective October 1, 2021)		Proposed Rates (Effective January 1, 2022)		
1								
2	<u>Component</u>	<u>Amount</u>	<u>Units</u>	<u>Rate</u>	<u>Revenue</u>	<u>Rate</u>	<u>Revenue</u>	<u>Increase</u>
3								
4								
5								
6	<u>Residential Service</u>							
7	Customer Charge	4,557,601	Bills	\$ 9.85	\$ 44,892,370	\$ 9.85	\$ 44,892,370	
8	Distribution Charge	265,712,873	Therms	0.816156	216,863,156	0.833891	221,575,573	
9	Total Base Revenues				\$ 261,755,526		\$ 266,467,943	1.8%
10								
11								
12								
13								
14								
15	<u>General Service (0-100,000 Annual Therms)</u>							
16	Customer Charge	318,717	Bills	\$ 34.75	\$ 11,075,416	\$ 34.75	\$ 11,075,416	
17	Distribution Charge	98,604,223	Therms	0.669171	65,983,087	0.683240	67,370,349	
18	Total Base Revenues				\$ 77,058,502		\$ 78,445,765	1.8%
19								
20								
21								
22								
23								
24	<u>General Service Large Volume (100,000 + Annual Therms)</u>							
25	Customer Charge	2,043	Bills	\$ 225.00	\$ 459,675	\$ 225.00	\$ 459,675	
26	Demand Charge	231,528	Mcf	12.2500	2,836,218	12.2500	2,836,218	
27	Distribution Charge	29,002,749	Therms	0.332312	9,637,962	0.340340	9,870,796	
28	Total Base Revenues				\$ 12,933,855		\$ 13,166,689	1.8%
29								
30								
31								
32								
33								
34	<u>Comprehensive Firm Transportation Service</u>							
35	Customer Charge	564	Bills	\$ 750.00	\$ 423,000	\$ 750.00	\$ 423,000	
36	Demand Charge	165,024	Mcf	31.7500	5,239,512	31.7500	5,239,512	
37	Distribution Charge	31,227,584	Therms	0.086102	2,688,757	0.090917	2,839,118	
38	Total Base Revenues				\$ 8,351,269		\$ 8,501,630	1.8%
39								
40								
41								
42								
43								
44	<u>Large Volume Service</u>							
45	Customer Charge	300	Bills	\$ 1,050.00	\$ 315,000	\$ 1,050.00	\$ 315,000	
46	Demand Charge	299,496	Mcf	18.7500	5,615,550	18.7500	5,615,550	
47	Distribution Charge	64,590,601	Therms	0.057768	3,731,270	0.060461	3,905,212	
48	Total Base Revenues				\$ 9,661,820		\$ 9,835,762	1.8%
49								
50								
51								
52								
53	<u>Electric Generation Service</u>							
54	Customer Charge	157	Bills	\$ 79.00	\$ 12,403	\$ 79.00	\$ 12,403	
55	Demand Charge	9,396	Mcf	8.250	77,517	8.250	77,517	
56	Distribution Charge (Nov - Mar.)	763,767	Therms	0.157677	120,428	0.161126	123,063	
57	Distribution Charge (Apr - Oct.)	1,002,386	Therms	0.127677	127,982	0.131126	131,439	
58	Total Base Revenues				\$ 338,330		\$ 344,422	1.8%
59								

SOUTH JERSEY GAS COMPANY
ACCELERATED INFRASTRUCTURE REPLACEMENT PROGRAM (AIRP II)
BASE AND TOTAL REVENUES AT PRESENT AND PROPOSED RATES

Line No	Component	Amount	Units	Present Rates (Effective October 1, 2021)		Proposed Rates (Effective January 1, 2022)		
				Rate	Revenue	Rate	Revenue	Increase
61				EGS-LV		EGS-LV		
62	Electric Generation Service - Large Volume							
64	Customer Charge	108	Bills	\$ 750.00	81,000	\$ 750.00	81,000	
65	Demand Charge	20,400	Mcf	25.547411	521,167	26.078814	532,008	
66	Total Base Revenues				\$ 602,167		\$ 613,008	1.8%
71				NGV		NGV		
72	Natural Gas Vehicle Service							
73	Cust. Charge 0-999 CFH	12	Bills	\$ 37.50	\$ 450	\$ 37.50	\$ 450	
74	Cust. Charge 1,000-4,999 CFH	-	Bills	75.00	-	75.00	-	
75	Cust. Charge 5,000-24,999 CFH	12	Bills	220.00	2,640	220.00	2,640	
76	Cust. Charge 25,000+ CFH	84	Bills	925.00	77,700	925.00	77,700	
77	Distribution Charge	1,719,145	Therms	0.222132	381,877	0.226977	390,206	
78	Subtotal Distribution				\$ 462,667		\$ 470,996	1.8%
81	Compression Charge	426,388	Therms	0.6133	261,495	0.6133	261,495	
82	Total Base Revenues				\$ 724,162		\$ 732,492	
88				GLS		GLS		
89	Gas Lights Service							
89	Yard Lights	48	Mantles	\$ 10.207529	\$ 5,880	\$ 10.391292	\$ 5,985	
90	Street Lights	36	Mantles	\$ 11.003867	4,754	\$ 11.201966	4,839	
91	Total Base Revenues				\$ 10,633		\$ 10,825	1.8%
97	TOTAL SYSTEM BASE DISTRIBUTION REVENUES				\$ 371,436,265		\$ 378,118,535	1.8%
101	TOTAL SYSTEM INCLUDING OTHER REVENUES				\$ 371,436,265		\$ 378,118,535	1.8%
107				INCREASE		INCREASE	6,682,271	
107				TARGET INCREASE		TARGET INCREASE	6,682,143	
108				Difference		Difference	\$128	

SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 6
Superseding Fourth Revised Sheet No. 6**

RESIDENTIAL SERVICE (RSG)

APPLICABLE TO USE OF SERVICE FOR:

All residential purposes. Customer may elect Firm Sales Service or Firm Transportation Service. To be eligible for Firm Transportation Service RSG, a customer must hold clear and marketable title to gas that is made available for delivery to the customer's residence on the Company's system.

CHARACTER OF SERVICE Firm Sales Service and Firm Transportation Service.

MONTHLY RATE: ⁽¹⁾

Customer Charge: \$10.502563 per month

Delivery Charge:

- (a) Residential Non-Heating Customers
Firm Sales Service and Firm Transportation Service \$.~~948067~~966977 per therm
- (b) Residential Heating Customers
Firm Sales Service and Firm Transportation Service \$~~1.1331441~~1.152054 per therm

Basic Gas Supply Service ("BGSS") Charge:

All consumption for customers who elect Firm Sales Service. See Rider "A" of this Tariff.

APPLICABLE RIDERS:

Basic Gas Supply Service Clause: BGSS charges are depicted in Rider "A" of this Tariff.

Transportation Initiation Clause: The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "C" of this Tariff.

Societal Benefits Clause: The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "E" of this Tariff.

Temperature Adjustment Clause: The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "F" of this Tariff.

⁽¹⁾ Please refer to Appendix A for components of Monthly Rates and Price to Compare

Issued _____
by South Jersey Gas Company,
B. Schomber, President

Effective with service rendered
on and after _____

Filed pursuant to Order in Docket No. _____ of the Board of
Public Utilities, State of New Jersey, dated _____

SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 10
Superseding Fourth Revised Sheet No. 10**

GENERAL SERVICE (GSG)

APPLICABLE TO USE OF SERVICE FOR:

All Commercial and Industrial Customers who would not qualify for any other Rate Schedule. A customer qualifying for service under Rate Schedule GSG may elect either Firm Sales Service or Firm Transportation Service. To be eligible for Firm Transportation Service under this Rate Schedule GSG, a customer must hold clear and marketable title to gas that is made available for delivery to customer's facility on the Company's system.

CHARACTER OF SERVICE:

Firm Sales Service or Firm Transportation Service.

MONTHLY RATE: ⁽¹⁾

Customer Charge:

\$37.052188 per month

Delivery Charges:

Firm Sales Service and Firm Transportation Service ~~\$.~~936918-951919 per therm

Basic Gas Supply Service ("BGSS") Charge:

All consumption for customers who elect
Firm Sales Service See Rider "A" of this Tariff.

LINE LOSS:

Line Loss shall be 1.43% as provided in Special Provision (o).

APPLICABLE RIDERS:

Basic Gas Supply Service Clause:	BGSS charges are depicted in Rider "A" of this Tariff.
Transportation Initiation Clause:	The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "C" of this Tariff.
Societal Benefits Clause:	The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "E" of this Tariff.
Temperature Adjustment Clause:	The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "F" of this Tariff.

⁽¹⁾ Please refer to Appendix A for components of Monthly Rates and Price to Compare.

Issued _____
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B. Schomber, President

Effective with service rendered
on and after _____

Filed pursuant to Order in Docket No. _____ of the Board of
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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 14
Superseding Fourth Revised Sheet No. 14**

GENERAL SERVICE – LARGE VOLUME (GSG-LV)

APPLICABLE TO USE OF SERVICE FOR:

All Commercial and Industrial Customers who would not qualify for any other Rate Schedule (other than Rate Schedule GSG), and who has an annualized usage of 100,000 therms or more,. A customer qualifying for service under Rate Schedule GSG-LV may elect either Firm Sales Service or Firm Transportation Service. To be eligible for Firm Transportation Service under this Rate Schedule GSG-LV, a customer must hold clear and marketable title to gas that is made available for delivery to customer's facility on the Company's system.

CHARACTER OF SERVICE:

Firm Sales Service or Firm Transportation Service.

MONTHLY RATE: ⁽¹⁾

Customer Charge:

\$239.906300 per month

Delivery Charges:

Firm Sales Service and Firm Transportation Service⁽²⁾

Demand Charge:

D-1FT: \$13.061563 per Mcf of Contract Demand

Volumetric Charge:

\$~~.566262~~ .574822 per therm

Basic Gas Supply Service ("BGSS") Charge:

All consumption for customers who elect
Firm Sales Service

See Rider "A" of this Tariff.

LINE LOSS:

Line Loss shall be 1.43% as provided in Special Provision (o).

⁽¹⁾ Please refer to Appendix A for components of Monthly Rates and Price to Compare.

⁽²⁾ See Special Provision (p) of this Rate Schedule GSG-LV, regarding appropriate balancing charges.

Issued _____
by South Jersey Gas Company,
B. Schomber, President

Effective with service rendered
on and after _____

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 18
Superseding Fourth Revised Sheet No. 18**

COMPREHENSIVE TRANSPORTATION SERVICE (CTS)

APPLICABLE TO USE OF SERVICE FOR:

All customers having a Firm Contract Demand, and an average annual daily Firm usage of 100 Mcf per day or more. To be eligible for service under this Rate Schedule CTS, a customer must hold clear and marketable title to gas that is made available for delivery to customer's facility on the Company's system. Provided, however, that any customer receiving service under this Rate Schedule CTS prior to August 29, 2003 shall continue to be eligible to receive service under this Rate Schedule CTS, notwithstanding the foregoing, if said customers continues to have a Firm Contract Demand of 100 Mcf per day or more. Further provided, however, that if a customer ceases to receive service under this Rate Schedule CTS, and seeks to return to service under this Rate Schedule CTS, said customer must meet all requirements for eligibility as though applying for service in the first instance.

CHARACTER OF SERVICE:

Firm Transportation Service and Limited Firm Transportation Service

MONTHLY RATE: ⁽¹⁾

Firm:

Customer Charge: \$799.687500 per month

Delivery Charges:

Demand Charge: D-1FT: \$33.853438 per Mcf of Contract Demand

Volumetric Charges:

All consumption for customers who elected to
transfer from Sales Service to Firm Transportation Service \$~~.497342~~202476
per therm

Limited Firm:

Customer Charge: \$106.625000 per month

Delivery Charges:

Volumetric Charges:

All consumption for customers who elected to
transfer from Sales Service to Firm Transportation Service \$.167836 per therm

⁽¹⁾ Please refer to Appendix A for components of Monthly Rates.

Issued _____
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B. Schomber, President

Effective with service rendered
on and after _____

Filed pursuant to Order in Docket No. _____ of the Board of
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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 25
Superseding Fourth Revised Sheet No. 25**

LARGE VOLUME SERVICE (LVS)

APPLICABLE TO USE OF SERVICE FOR:

Firm Sales Service and Firm Transportation Service pursuant to this Rate Schedule LVS, shall be available to all Industrial Customers with a Contract Demand and a minimum annualized average use of 200 Mcf per day. To be eligible for Firm Transportation Service under this Rate Schedule LVS, a customer must hold clear and marketable title to gas that is made available for delivery to customer's facility on the Company's system.

CHARACTER OF SERVICE:

Firm Sales Service, Limited Firm Sales Service, Firm Transportation Service, and Limited Firm Transportation Service.

MONTHLY RATE: ⁽¹⁾

Firm:

Customer Charge:

\$1,119.562500 per month

Delivery Charge:

Firm Sales Service and Firm Transportation Service

Demand Charge:

D-1FT: \$19.992188 per Mcf of Contract Demand

Volumetric Charge:

~~\$.167131~~ \$.170003 per therm

Basic Gas Supply Service ("BGSS") Charge:

Demand Charge:

D-2: \$16.530999 per Mcf of Contract Demand.

Volumetric Charge:

See Rider "A" of this Tariff.

⁽¹⁾ Please refer to Appendix A for components of Monthly Rates.

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by South Jersey Gas Company,
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Effective with service rendered
on and after _____

Filed pursuant to Order in Docket No. _____ of the Board of
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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 38
Superseding Fourth Revised Sheet No. 38**

ELECTRIC GENERATION SERVICE (EGS)

APPLICABLE TO USE OF SERVICE FOR:

Residential, commercial and industrial uses for electric generation facilities (excluding back-up generator equipment); all Prime Movers; and all engine driven equipment (whether or not used for electric generation). Provided, however, that in order to be eligible for this Rate Schedule EGS, a customer must have a Firm Daily Contract Demand of less than 200 Mcf per day; provided, however, that a residential EGS customer will have no Firm Daily Contract Demand. To be eligible for Firm Transportation Service under this Rate Schedule EGS, a customer must hold clear and marketable title to gas that is made available for delivery to customer's facility on the Company's system.

CHARACTER OF SERVICE:

Firm Sales Service and Firm Transportation Service

MONTHLY RATE: ⁽¹⁾⁽²⁾

Residential Customer Charge:

\$10.502600 per month

Residential Delivery Charge

Residential Volumetric Charge:

\$.365714 per therm

Commercial and Industrial Customer Charge:

\$84.233750 per month

Commercial and Industrial Delivery Charge:

Commercial and Industrial Demand Charge:

D-1 Charge:

\$8.796563 per Mcf of contract

Volumetric Charges:

Winter Season (effective during billing months of November through March):

All Consumption for Firm Sales Service and Firm Transportation Service

\$.~~362345~~366023 per therm

⁽¹⁾ Please refer to Appendix A for components of Monthly Rates.

⁽²⁾ See Special Provision (k) of this Rate Schedule EGS, regarding appropriate balancing charges.

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by South Jersey Gas Company,
B. Schomber, President

Effective with service rendered
on and after _____

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 39
Superseding Fourth Revised Sheet No. 39**

ELECTRIC GENERATION SERVICE (EGS)
(Continued)

Summer Season (effective during billing months of April through October):

All Consumption for Firm Sales Service and Firm Transportation Service

~~\$.330358~~ \$.334035 per therm

Basic Gas Supply Service ("BGSS") Charge:

Applicable to customers who elect Firm Sales Service

See Rider "A" of this Tariff.

LINE LOSS:

Line Loss shall be 1.43% as provided in Special Provision (p).

APPLICABLE RIDERS:

Basic Gas Supply Service Clause:	BGSS charges are depicted in Rider "A" of this Tariff.
Societal Benefits Clause:	The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "E" of this Tariff.
2017 Tax Act	The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "H" of this Tariff.
Balancing Service Clause	The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "J" of this Tariff. However, also see Special Provision (k) regarding Rider "I".
Energy Efficiency Tracker:	The rates set forth above have been adjusted, as is appropriate, pursuant to Rider "N" of this Tariff.

TERMS OF PAYMENT:

Payment of all bills must be received in full at the Company's designated office within fifteen (15) days of the billing date; provided however, the Company shall take into account any postal service delays of which the Company is advised. If the fifteenth (15th) day falls on a non-business day, the due date shall be extended to the next business day. Should the customer fail to make payment as specified, the Company may, beginning on the twenty-sixth (26th) day, assess simple interest at a rate equal to the prime rate as published in the Money Rates column in The Wall Street Journal. A late payment charge shall not be assessed on a residential customer, or on State, county or municipal government entities.

Issued _____
by South Jersey Gas Company,
B. Schomber, President

Effective with service rendered
on and after _____

Filed pursuant to Order in Docket No. _____ of the Board of
Public Utilities, State of New Jersey, dated _____

SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 43
Superseding Fourth Revised Sheet No. 43**

ELECTRIC GENERATION SERVICE – LARGE VOLUME (EGS-LV)

APPLICABLE TO USE OF SERVICE FOR:

All commercial and industrial electric generation facilities; all Prime Movers and all engine driven equipment (whether or not used for electric generation). Provided, however, that in order to be eligible for this Rate Schedule EGS-LV, a customer must have a Firm Daily Contract Demand of 200 Mcf per day or more. To be eligible for Firm Transportation Service under this Rate Schedule EGS-LVS, a customer must hold clear and marketable title to gas that is made available for delivery to customer's facility on the Company's system.

CHARACTER OF SERVICE:

Firm Sales Service, Firm Transportation Service, Limited Firm Sales Service and Limited Firm Transportation Service.

MONTHLY RATE: ⁽¹⁾

Customer Charge:

\$799.6875 per month

FIRM:

Demand Charges: ⁽²⁾

D-1 ~~\$27.23992727~~.806535 per Mcf of Firm Daily Contract Demand.

D-2 \$16.610234 per Mcf of Firm Daily Contract Demand or \$0 for Firm Transportation customers.

Volumetric Charge:

C-1: \$.105536 per therm of consumption

C-2: As depicted in the Monthly BGSS Subrider of Rider "A" of this Tariff, OR
Customer Owned Gas Clause, Rider "D"

Minimum Bill: Monthly D-1 and D-2 charges, irrespective of use.

LIMITED FIRM:

Demand Charge:

D-2 \$8.265500 per Mcf of Limited Firm Daily Contract Demand or \$0 for Limited Firm Transportation customers

Volumetric Charge: ⁽²⁾

C-1: \$.105536 per therm of consumption

C-2: As depicted in the Monthly BGSS Subrider of Rider "A" of this Tariff, OR
Customer Owned Gas Clause, Rider "D"

C-3 \$.173700 per therm for all consumption within Limited Firm Contract Demand level.¹

⁽¹⁾ Please refer to Appendix A for components of Monthly Rates.

⁽²⁾ Please refer to Special Provision (j).

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Second Revised Sheet No. 49
Superseding First Revised Sheet No. 49**

YARD LIGHTING SERVICE (YLS)

APPLICABLE TO USE OF SERVICE FOR:

Gas yard lighting where service is supplied through an installation furnished by the customer and approved by the Company. Each installation shall contain 1 upright mantle or 2 inverted mantles.

This rate is available only to an existing customer receiving service under this Rate Schedule, YLS, and not having other metered Service at the customer's present location as of the effective date of this Tariff.

CHARACTER OF SERVICE:

Firm Sales Service.

MONTHLY RATE:

The monthly charge shall be \$~~15.827766~~16.023703 per month for each installation.

TERMS OF PAYMENT:

Payment of all bills must be received in full at the Company's designated office within fifteen (15) days of the billing date.

TERM:

Customer may discontinue service upon adequate written notice to the Company.

TERMS AND CONDITIONS:

The General Terms and Conditions of this Tariff are incorporated into this rate schedule and this rate schedule shall be interpreted in accordance therewith.

Issued _____
by South Jersey Gas Company,
B. Schomber, President

Effective with service rendered
on and after _____

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Second Revised Sheet No. 50
Superseding First Revised Sheet No. 50**

STREET LIGHTING SERVICE (SLS)

APPLICABLE TO USE OF SERVICE FOR:

Gas Street lighting where service is supplied through an installation approved by the Company. Each installation shall contain three (3) inverted mantles.

This rate is available only to an existing customer receiving service under this Rate Schedule, SLS, and not having other metered service at the customer's present location as of the effective date of this Tariff.

CHARACTER OF SERVICE:

Firm Sales Service.

MONTHLY RATE:

The Monthly Rate shall be \$~~19.148855~~19.360078 per month for each installation.

TERMS OF PAYMENT:

Payment of all bills must be received in full at the Company's designated office within fifteen (15) days of the billing date.

TERM:

Customer may discontinue service upon adequate written notice to the Company.

TERMS AND CONDITIONS:

The General Terms and Conditions of this Tariff are incorporated into this rate schedule and this rate schedule shall be interpreted in accordance therewith.

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Sixth Revised Sheet No. 60
Superseding Fifth Revised Sheet No. 60**

NATURAL GAS VEHICLE (NGV)

APPLICABLE TO:

This service will be available to Commercial and Industrial customers who will utilize natural gas, for the purpose of providing vehicle fuel at Company-operated fueling stations or at separately metered customer-operated fueling stations.

CHARACTER OF SERVICE:

Firm Sales Service or Firm Transportation Service

COMPRESSED NATURAL GAS VEHICLE SERVICE AT COMPANY OPERATED FUELING STATIONS

This part of the service is available for refueling vehicles with compressed natural gas to customers who refuel at Company operated fueling stations. All service at Company operated fueling stations shall be Firm Sales Service. Provided, however, that in the Company's sole discretion, it may allow for Firm Transportation service for a Customer-specific dedicated dispenser or time fill system (separately metered) at a Company operated fueling station.

Rate for Monthly Consumption

Volumetric Charge

C-1: \$0.105536 per therm (\$0.131920 GGE*)

Distribution Charge: \$0.~~236848~~242014 per therm (\$0.~~296060~~302518 GGE*)

Compression Charge: \$0.655699 per therm (\$0.819624 GGE*)

Commodity Charges

All consumption for customers who elected Firm Sales Service

Basic Gas Supply Service ("BGSS") Charge:

See Rider "A" of this Tariff.

BGSS rate * GGE Factor 1.25 = GGE

GGE indicates Gasoline Gallon Equivalent. The gasoline gallon equivalent shall be determined in accordance with local standards. The point of sale price to the Customer shall be displayed in gasoline gallon equivalents at public access dispensers at Company operated fueling stations, and shall be calculated as C-1 + Distribution Charge + Compression Charge + New Jersey Motor Vehicle Fuel Tax + Federal Excise Tax + BGSS.

Commodity charges do not include State of New Jersey Motor vehicle fuel tax and Federal Excise Tax. As of January 1, 2020 these taxes were \$0.105 and \$0.1830 per gallon, respectively and shall be charged at the prevailing rate when applicable. The Company is under no obligation to determine if a customer is exempt from taxation.

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Fifth Revised Sheet No. 61
Superseding Fourth Revised Sheet No. 61**

**NATURAL GAS VEHICLE (NGV)
(Continued)**

NATURAL GAS VEHICLE SERVICE AT CUSTOMER OPERATED FUELING STATIONS

This part of the service is available for the sale of separately metered uncompressed gas for the use of the customer solely as a vehicle fuel as follows:

The customer agrees to obtain and maintain, at its expense, all necessary certificates, licenses and regulatory approvals and pay all taxes levied on the gas compressed for refueling the customer's vehicles;

If the customer provides natural gas for resale as a motor fuel, the customer will be responsible for collecting and paying all applicable taxes on the gas compressed for resale and on the sale thereof and for the metering of such sale in accordance with local standards and regulations; and

The customer must execute a Standard Gas Service Agreement (NGV) for not less than 12 months and must produce evidence of Land Rights.

Rate for Monthly Consumption

Monthly Customer Charge

The monthly customer charge shall be determined in accordance with the maximum delivery capability requested by the customer.

0-999 Cf/hour	\$39.984400
1,000-4,999 Cf/hour	\$79.968800
5,000-24,999 Cf/hour	\$234.575000
25,000 and greater Cf/hour	\$986.281250

Volumetric Charges

C-1: \$0.105536 per therm (\$0.131920 GGE)

Distribution Charge: \$0.~~236848~~242014 per therm (\$0.~~296060~~302518 GGE)

Basic Gas Supply Service ("BGSS") Charge:

All consumption for customers who elect Firm Sales Service See Rider "A" of this Tariff.

Facilities Charge

All consumption for Customers that elect to have the Company construct Compressed Natural Gas ("CNG") fueling facilities located on Customer's property:

C-2: \$0.256556 (\$0.320695 GGE)

The customer shall pay all related motor vehicle taxes directly to the taxing entity. Such taxes shall be incremental to charges paid to the Company for the cost of receiving service under this rate schedule.

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 – GAS

**Fifth Revised Sheet No. 62
Superseding Fourth Revised Sheet No. 62**

**NATURAL GAS VEHICLE (NGV)
(Continued)**

DELIVERY SERVICE FOR NATURAL GAS VEHICLES

This part of service is available for delivery of customer owned natural gas for use in compression and dispensing equipment at the Customer's premises, as follows:

The customer must purchase under a contract with an initial term of not less than one year an adequate supply of natural gas of a quality acceptable to the Company, and must make arrangements by which such volumes of natural gas can be delivered into the Company's distribution system at the Customer's expense.

By taking service under this part, the Customer warrants that it has good and legal title to all gas supplied to the Company, and agrees to indemnify, defend and hold the Company harmless from any loss, claims or damages in regard to such title.

Rate for Delivery Service

Monthly Customer Charge

The monthly customer charge shall be determined in accordance with the maximum delivery capability requested by the customer.

0-999 Cf/hour	\$39.984400
1,000-4,999 Cf/hour	\$79.968800
5,000-24,999 Cf/hour	\$234.575000
25,000 and greater Cf/hour	\$986.281250

Volumetric Charge

C-1: \$0.105536 per therm (\$0.131920 GGE)

Distribution Charge: \$0.~~236848~~ 242014 per therm (\$0.~~296060~~ 302518 GGE)

Facilities Charge

All consumption for Customers that elect to have the Company construct CNG fueling facilities located on Customer's property:

C-2: \$0.256556 per therm (\$0.320695 GGE)

Sales taxes are not included in the above basic charges. The Company is under no obligation to determine if a customer is exempt from taxation. Customers seeking tax exemption must file verification with the Company.

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SOUTH JERSEY GAS COMPANY

B.P.U.N.J. No. 13 - GAS

**Second Revised Sheet No. 104
Superseding First Revised Sheet No. 104**

RIDER "M"
CONSERVATION INCENTIVE PROGRAM (CIP)
(Continued)

rounded to the nearest whole number. Similarly, the Incremental Large Customer Count Adjustment for the GSG-LV customer class for the applicable month shall equal the aggregate connected load for all new active customers that exceed the 50,000 CFH threshold divided by 25,000 CFH, rounded to the nearest whole number.

- (ix) **Margin Revenue Factor** – the Margin Revenue Factor ("MRF") shall be the base rate, as reflected in Appendix A to this Tariff, applicable to the Customer Class Groups to which the CIP applies, net of any applicable Riders, including taxes. The MRFs by Customer Class Group are as follows:

Group I (RSG non-heating):	\$0. 816156 <u>833891</u> per therm
Group II (RSG heating):	\$0. 816156 <u>833891</u> per therm
Group III (GSG):	\$0. 669171 <u>683240</u> per therm
Group IV (GSG-LV):	\$0. 332312 <u>340340</u> per therm

- (i) The annual filing for the adjustment to the CIP rate shall be concurrent with the annual filing for BGSS. The CIP factor shall be credited/collected on a per therm basis within the Delivery Charge for all service classifications stated above. The level of BGSS savings referenced in Special Provision (d) to this Rider "M" shall be identified in the annual CIP filing, and serve as an offset to the non-weather related portion of the CIP charge provided in Special Provision (g) to this Rider "M". The Periodic and Monthly BGSS rates identified in Rider "A" to this tariff shall include the BGSS savings, as applicable.

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SOUTH JERSEY GAS COMPANY
Schedule of Rate Components
Appendix A - Effective _____

Page 1

RESIDENTIAL GAS SERVICE (RSG) - NONHEAT CUSTOMER					
	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>CUSTOMER CHARGE</u>		9.850000		0.652563	10.502563
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.833891		0.055245	0.889136
TIC	C	0.000345	0.000001	0.000023	0.000369
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
CIP	M	(0.109222)	(0.000274)	(0.007254)	(0.116750)
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BUY-OUT PRICE (Applicable to Transportation Customers Only)	J				Rate Set Monthly
TOTAL DELIVERY CHARGE		0.906735	0.000140	0.060101	0.966977
<u>BGSS: (Applicable To Sales Customers Only)</u>	A	0.258120	0.000647	0.017143	0.275910

SOUTH JERSEY GAS COMPANY
Schedule of Rate Components
Appendix A - Effective _____

Page 2

RESIDENTIAL GAS SERVICE (RSG) - HEAT CUSTOMER

	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>CUSTOMER CHARGE</u>		9.850000		0.652563	10.502563
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.833891		0.055245	0.889136
TIC	C	0.000345	0.000001	0.000023	0.000369
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
CIP	M	0.063922	0.000160	0.004245	0.068327
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BUY-OUT PRICE (Applicable to Transportation Customers Only)	J				Rate Set Monthly
Total Delivery Charge		1.079879	0.000574	0.071600	1.152054
<u>BGSS: (Applicable To Sales Customers Only)</u>	A	0.258120	0.000647	0.017143	0.275910

SOUTH JERSEY GAS COMPANY
Schedule of Rate Components
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Page 3

GENERAL SERVICE (GSG)					
	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
CUSTOMER CHARGE		34.750000		2.302188	37.052188
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.683240		0.045265	0.728505
TIC	C	0.000345	0.000001	0.000023	0.000369
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
CIP	M	0.026965	0.000068	0.001791	0.028824
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BUY-OUT PRICE (Applicable to Transportation Customers Only)	J				Rate Set Monthly
Total Delivery Charge		0.892271	0.000482	0.059166	0.951919
<u>BGSS: (Applicable To Sales Customers Only using less than 5,000 therms annually)</u>	A	0.258120	0.000647	0.017143	0.275910
<u>BGSS: (Applicable To Sales Customers Only using 5,000 therms annually or greater)</u>	A				RATE SET MONTHLY

SOUTH JERSEY GAS COMPANY
Schedule of Rate Components
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<u>GENERAL SERVICE-LV (GSG-LV)</u>					
	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>CUSTOMER CHARGE</u>		225.000000		14.906300	239.906300
<u>D-1 Demand Charge (Mcf)</u>		12.250000		0.811563	13.061563
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.340340		0.022548	0.362888
TIC	C	0.000345	0.000001	0.000023	0.000369
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
CIP	M	0.016224	0.000041	0.001078	0.017343
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BUY-OUT PRICE (Applicable to Transportation Customers Only)	J				Rate Set Monthly
Total Delivery Charge		0.538630	0.000455	0.035736	0.574822
<u>BGSS: (Applicable Sales Customers Only)</u>	A				RATE SET MONTHLY

SOUTH JERSEY GAS COMPANY
Schedule of Rate Components
Appendix A - Effective _____

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COMPREHENSIVE TRANSPORTATION SERVICE (CTS)

	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>FIRM</u>					
<u>CUSTOMER CHARGE</u>		750.000000		49.687500	799.687500
<u>D-1 Demand Charge (Mcf)</u>		31.750000		2.103438	33.853438
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.090917		0.006023	0.096940
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.189671	0.000206	0.012600	0.202476
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision)	I	0.002596	0.000007	0.000172	0.002775
BUY-OUT PRICE					RATE SET MONTHLY
<u>LIMITED FIRM</u>					
<u>CUSTOMER CHARGE</u>		100.000000		6.625000	106.625000
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.058400		0.003900	0.062300
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.157154	0.000206	0.010477	0.167836
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision)	I	0.002596	0.000007	0.000172	0.002775
BUY-OUT PRICE					RATE SET MONTHLY

SOUTH JERSEY GAS COMPANY
Schedule of Rate Components
Appendix A - Effective _____

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LARGE VOLUME SERVICE (LVS)

	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>FIRM</u>					
<u>CUSTOMER CHARGE</u>		1,050.000000		69.562500	1,119.562500
<u>D-1 Demand Charge (Mcf)</u>		18.750000		1.242188	19.992188
<u>D-2 DEMAND BGSS(Applicable to Sales Customers Only)</u>	A	15.465128	0.038740	1.027131	16.530999
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.060461		0.004006	0.064467
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.159215	0.000206	0.010583	0.170003
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision) (Applicable to Transportation Customers Only)	I	0.002596	0.000007	0.000172	0.002775
Balancing Service Charge CASH OUT CHARGE (CREDIT) (Applicable Transportation Customers Only)	I				RATE SET MONTHLY
<u>BGSS: (Applicable Sales Customers Only)</u>	A				RATE SET MONTHLY
<u>LIMITED FIRM</u>					
<u>CUSTOMER CHARGE</u>		100.000000		6.625000	106.625000
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.132480		0.008777	0.141257
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.231234	0.000206	0.015354	0.246793
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision) (Applicable to Transportation Customers Only)	I	0.002596	0.000007	0.000172	0.002775
BUY-OUT PRICE	I				RATE SET MONTHLY

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FIRM ELECTRIC SALES (FES)**WINTER****D-1 DEMAND (MCF) (Rate is negotiated. Shown here is the benchmark rate.)**

	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
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		2.897200		0.191900	3.089100
--	--	----------	--	----------	-----------------

D-2 DEMAND BGSS(MCF) (Applicable to Sales Customers Only)

A	7.732564	0.019370	0.513566	8.265500
---	----------	----------	----------	-----------------

DELIVERY CHARGE (per therm):

SBC:

RAC

CLEP

USF

E, G	0.047362	0.000119	0.003146	0.050626
------	----------	----------	----------	----------

E, K	0.026639	0.000067	0.001769	0.028475
------	----------	----------	----------	----------

E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
---	-----------------	-----------------	-----------------	-----------------

Total SBC	0.091801	0.000186	0.006115	0.098101
-----------	----------	----------	----------	----------

EET

N	0.036134	0.000093	0.002400	0.038627
---	----------	----------	----------	----------

Total Delivery Charge

	0.127935	0.000279	0.008515	0.136728
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C-3 All Therms (Rate is negotiated. Shown here is the benchmark rate.)

	0.162900		0.010800	0.173700
--	----------	--	----------	-----------------

C-4 Escalator Rate (To be determined as prescribed in the Company's Tariff)**RATE SET MONTHLY**

Balancing Service Charge CASH OUT CHARGE (CREDIT) (Applicable to Firm Transportatin Customers Only)

I				RATE SET MONTHLY
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BGSS: (Applicable To Sales Customers Only)

A				RATE SET MONTHLY
---	--	--	--	------------------

SUMMER**D-1 DEMAND (MCF) (Rate is negotiated. Shown here is the benchmark rate.)**

	2.897200		0.191900	3.089100
--	----------	--	----------	-----------------

D-2 DEMAND BGSS(MCF) (Applicable to Sales Customers Only)

A	7.732564	0.019370	0.513566	8.265500
---	----------	----------	----------	-----------------

SBC:

RAC

CLEP

USF

E, G	0.047362	0.000119	0.003146	0.050626
------	----------	----------	----------	----------

E, K	0.026639	0.000067	0.001769	0.028475
------	----------	----------	----------	----------

E	0.017800	0.000000	0.001200	0.019000
---	----------	----------	----------	----------

EET

N	0.036134	0.000093	0.002400	0.038627
---	----------	----------	----------	----------

Total Delivery Charge

	0.127935	0.000279	0.008515	0.136728
--	----------	----------	----------	-----------------

C-3 All Therms (Rate is negotiated. Shown here is the benchmark rate.)

	0.162900		0.010800	0.173700
--	----------	--	----------	-----------------

C-4 Escalator Rate (To be determined as prescribed in the Company's Tariff)**RATE SET MONTHLY**

Balancing Service Charge CASH OUT CHARGE (CREDIT) (Applicable to Firm Transportatin Customers Only)

I				RATE SET MONTHLY
---	--	--	--	------------------

BGSS: (Applicable To Sales Customers Only)

A				RATE SET MONTHLY
---	--	--	--	------------------

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<u>ELECTRIC GENERATION SERVICE (EGS) - RESIDENTIAL</u>					
	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>CUSTOMER CHARGE</u>		9.850000		0.652600	10.502600
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate		0.160837		0.010655	0.171492
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
Total Delivery Charge		0.342558	0.000413	0.022742	0.365714
<u>BGSS: (Applicable To Sales Customers Only)</u>	A	0.258120	0.000647	0.017143	0.275910

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<u>ELECTRIC GENERATION SERVICE (EGS) - COMMERCIAL/INDUSTRIAL</u>					
	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>CUSTOMER CHARGE</u>		79.000000		5.233750	84.233750
<u>D-1 DEMAND (MCF)</u>		8.250000		0.546563	8.796563
<u>DELIVERY CHARGE (per therm):</u>					
Base Rate - Winter Season (Nov - Mar)		0.161126		0.010675	0.171801
Base Rate - Summer Season (Apr - Oct)		0.131126		0.008687	0.139813
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
Total Delivery Charge - Winter Season		0.342847	0.000413	0.022762	0.366023
Total Delivery Charge - Summer Season		0.312847	0.000413	0.020774	0.334035
<u>BGSS: (Applicable To Sales Customers Only)</u>	A				RATE SET MONTHLY

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<u>ELECTRIC GENERATION SERVICE-LV (EGS-LV)</u>					
	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
FIRM					
<u>CUSTOMER CHARGE</u>		750.000000		49.687500	799.687500
<u>D-1 DEMAND (MCF) (Rate is negotiated. Shown here is the benchmark rate.)</u>		26.078814		1.727721	27.806535
<u>D-2 DEMAND BGSS (MCF) (Applicable to Sales Customers Only)</u>	A	15.539254	0.038926	1.032054	16.610234
<u>DELIVERY CHARGE (per therm):</u>					
SBC:					
RAC	E, G	0.047362	0.000119	0.003146	0.050626
CLEP	E, K	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.098754	0.000206	0.006577	0.105536
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision)	I	0.002596	0.000007	0.000172	0.002775
Balancing Service Charge CASH OUT CHARGE (CREDIT) (Applicable to Firm Transportatin Customers Only)	I				RATE SET MONTHLY
<u>BGSS: (Applicable To Sales Customers Only)</u>	A				RATE SET MONTHLY
<u>LIMITED FIRM</u>					
<u>D-2 DEMAND BGSS(MCF) (Applicable to Sales Customers Only)</u>	A	7.732564	0.019370	0.513566	8.265500
<u>DELIVERY CHARGE (per therm):</u>					
SBC:					
RAC	E, K	0.047362	0.000119	0.003146	0.050626
CLEP	E, G	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.098754	0.000206	0.006577	0.105536
<u>C-3 (Rate is negotiated. Shown here is the benchmark rate.)</u>		0.162900		0.010800	0.173700
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision)	I	0.002596	0.000007	0.000172	0.002775
Balancing Service Charge CASH OUT CHARGE (CREDIT) (Applicable to Firm Transportatin Customers Only)	I				RATE SET MONTHLY
<u>BGSS: (Applicable To Sales Customers Only)</u>	A				RATE SET MONTHLY

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YARD LIGHTING SERVICE (YLS)

	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
MONTHLY CHARGE / INSTALL		15.028092		0.995611	16.023703

STREET LIGHTING SERVICE (SLS)

MONTHLY CHARGE / INSTALL		18.157166		1.202912	19.360078
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INTERRUPTIBLE GAS SALES (IGS)

Commodity					Rate Set Monthly
SBC:					
RAC	E, K	0.047362	0.000119	0.003146	0.050626
USF	E	0.017800	0.000000	0.001200	0.019000
Total SBC:		0.065162	0.000119	0.004346	0.069626
EET	N	0.036134	0.000093	0.002400	0.038627

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INTERRUPTIBLE TRANSPORTATION (ITS)					
	<u>RIDER</u>	<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>CUSTOMER CHARGE</u>		100.000000		6.625000	106.625000
<u>TRANSPORTATION CHARGE A</u>		0.028400		0.001900	0.030300
SBC:					
RAC	E, K	0.047362	0.000119	0.003146	0.050626
CLEP	E, G	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC:		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
<u>TRANSPORTATION CHARGE B</u>		0.093200		0.006200	0.099400
SBC:					
RAC	E, K	0.047362	0.000119	0.003146	0.050626
CLEP	E, G	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC:		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
<u>TRANSPORTATION CHARGE C</u>		0.153200		0.010100	0.163300
SBC:					
RAC	E, K	0.047362	0.000119	0.003146	0.050626
CLEP	E, G	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC:		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627

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NATURAL GAS VEHICLE (NGV)

		<u>RATE</u>	<u>PUA</u>	<u>NJ SALES TAX</u>	<u>TARIFF RATE</u>
<u>COMPANY OPERATED FUELING STATIONS</u>					
<u>DELIVERY CHARGE (per therm):</u>					
SBC					
RAC	E, K	0.047362	0.000119	0.003146	0.050626
CLEP	E, G	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC:		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.098754	0.000206	0.006577	0.105536
<u>DISTRIBUTION CHARGE</u>		0.226977	0.000000	0.0150370	0.242014
<u>COMPRESSION CHARGE</u>		0.613280	0.001678	0.040741	0.655699
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision) (Applicable for Transportation Customers Only)	I	0.002596	0.000007	0.000172	0.002775
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
<u>BGSS: (Applicable To Sales Customers Only)</u>	A				RATE SET MONTHLY
<u>CUSTOMER OPERATED FUELING STATIONS</u>					
<u>CUSTOMER CHARGE</u>					
0 - 999 CF/hour		37.500000		2.484400	39.984400
1,000 - 4,999 CF/hour		75.000000		4.968800	79.968800
5,000 - 24,999 CF/hour		220.000000		14.575000	234.575000
25,000 or Greater CF/hour		925.000000		61.281250	986.281250
<u>DELIVERY CHARGE (per therm):</u>					
SBC					
RAC	E, K	0.047362	0.000119	0.003146	0.050626
CLEP	E, G	0.026639	0.000067	0.001769	0.028475
USF	E	<u>0.017800</u>	<u>0.000000</u>	<u>0.001200</u>	<u>0.019000</u>
Total SBC:		0.091801	0.000186	0.006115	0.098101
EET	N	0.036134	0.000093	0.002400	0.038627
2017 Tax Act	H	(0.029181)	(0.000073)	(0.001938)	(0.031192)
Total Delivery Charge		0.098754	0.000206	0.006577	0.105536
<u>DISTRIBUTION CHARGE</u>		0.226977	0.000000	0.015037	0.242014
Balancing Service Charge BS-1	I	0.082967	0.000208	0.005510	0.088685
Balancing Service Charge BS-1 (Opt Out Provision) (Applicable for Transportation Customers Only)	I	0.002596	0.000007	0.000172	0.002775
Balancing Service Charge BS-1	J	0.082967	0.000208	0.005510	0.088685
<u>BGSS: (Applicable To Sales Customers Only)</u>	A				RATE SET MONTHLY
<u>Facilities Charge (Applicable only to Customers that elect the Company construct Compressed Natural Gas ("CNG") fueling Facilities located on Customer's property)</u>		0.240615		0.015941	0.256556

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Heat Residential Rate Schedule:

	<i>RSG FSS</i>	<i>RSG-FTS</i>	<i>Difference</i>
BGSS	0.275910	0.000000	0.275910
Base Rate	0.889136	0.889136	0.000000
CLEP	0.028475	0.028475	0.000000
RAC	0.050626	0.050626	0.000000
CIP	0.068327	0.068327	0.000000
USF	0.019000	0.019000	0.000000
TIC	0.000369	0.000369	0.000000
EET	0.038627	0.038627	0.000000
2017 Tax Act	(0.031192)	(0.031192)	0.000000
BSC "J" BS-1	0.088685	0.088685	0.000000
Price to Compare	1.427963	1.152054	0.275910

NonHeat Residential Rate Schedule:

	<i>RSG FSS</i>	<i>RSG-FTS</i>	<i>Difference</i>
BGSS	0.275910	0.000000	0.275910
CIP	(0.116750)	(0.116750)	0.000000
Base Rate	0.889136	0.889136	0.000000
CLEP	0.028475	0.028475	0.000000
RAC	0.050626	0.050626	0.000000
USF	0.019000	0.019000	0.000000
TIC	0.000369	0.000369	0.000000
EET	0.038627	0.038627	0.000000
2017 Tax Act	(0.031192)	(0.031192)	0.000000
BSC "J" BS-1	0.088685	0.088685	0.000000
Price to Compare	1.242886	0.966977	0.275910

GSG

(Under 5,000 therms annually)

	<i>GSG FSS</i>	<i>GSG-FTS</i>	<i>Difference</i>
BGSS	0.275910	0.000000	0.275910
CIP	0.028824	0.028824	0.000000
Base Rates	0.728505	0.728505	0.000000
CLEP	0.028475	0.028475	0.000000
RAC	0.050626	0.050626	0.000000
USF	0.019000	0.019000	0.000000
TIC	0.000369	0.000369	0.000000
EET	0.038627	0.038627	0.000000
2017 Tax Act	(0.031192)	(0.031192)	0.000000
BSC "J" BS-1	0.088685	0.088685	0.000000
Price to Compare	1.227829	0.951919	0.275910

GSG

(5,000 therms annually or greater)

	<i>GSG FSS</i>	<i>GSG-FTS</i>	<i>Difference</i>
BGSS	0.752204	0.000000	0.752204
CIP	0.028824	0.028824	0.000000
Base Rates	0.728505	0.728505	0.000000
CLEP	0.028475	0.028475	0.000000
RAC	0.050626	0.050626	0.000000
USF	0.019000	0.019000	0.000000
TIC	0.000369	0.000369	0.000000
EET	0.038627	0.038627	0.000000
2017 Tax Act	(0.031192)	(0.031192)	0.000000
BSC "J" BS-1	0.088685	0.088685	0.000000
Price to Compare	1.704123	0.951919	0.752204

GSG-LV*Prior to 7/15/97*

	<i>GSG-LV FSS</i>	<i>GSG-LV-FTS</i>	<i>Difference</i>
BGSS	0.752204	0.000000	0.752204
CIP	0.017343	0.017343	0.000000
Base Rates	0.362888	0.362888	0.000000
CLEP	0.028475	0.028475	0.000000
RAC	0.050626	0.050626	0.000000
USF	0.019000	0.019000	0.000000
TIC	0.000369	0.000369	0.000000
EET	0.038627	0.038627	0.000000
2017 Tax Act	(0.031192)	(0.031192)	0.000000
BSC "J" BS-1	0.088685	0.088685	0.000000
Price to Compare	1.327026	0.574822	0.752204