Item Description	PSEG LI CUSTOMERS	
1 Rate discount participants - Total	39,417	
1a. Tier 1	18,855	
1b. Tier 2	7,229	
1c. Tier 3	12,381	
1d. Tier 4	952	
1e. New enrollments	364	
1f. Exited customers	291 *	
2a. Arrears forgiveness participants - Total*	N/A	
2b. New enrollments	N/A	
2c. Exited customers	N/A	
2d. Completed	N/A	
2e. Defaulted	N/A	
2f. Cancelled (customer request)	N/A	
2g. Other	N/A	
3 Participant reconnection fees waived - Total	N/A	
4a. Energy efficiency program participant referrals - Total	1,689	
EmPower ? - NY	N/A	
Other	N/A	
	DOLLARS	
5a. Rate discounts - Amount expended Monthly	\$2,245,659.15	
5b. Over/under collection Monthly	N/A	
5c. Rate discounts - Amount expended YTD	\$25,878,343.62	
5d. Over/under collection YTD	N/A	
6a. Arrears forgiveness - Amount expended*	N/A	
6b. Over/undercollection	N/A	
7a. Reconnection fee waivers - Total	N/A	
7b. Remaining balance	N/A	
8 Average bill - Heating	\$178	
9 Average bill - Non-heating	\$131	
10a. Total Over/Under Collection	N/A	
10b. Regulatory Asset / (Liability) Balance - End of Month	N/A	

	COLLECTION DATA	
	Customers	Dollars
11 Participant Arrears - Total	13,193	\$18,006,054.50
12 Termination notices sent to participants	N/A	N/A
13a. Participants terminated	17	\$37,525.61
13b. Heat related	0	0
13c. Non heat related	17	\$37,525.61
14a. Participants reconnected	N/A	
14b. Due to HEAP/DSS	N/A	
14c. Due to DPA	N/A	
15a. Active Participant DPAs - Beginning of Period	5,523	\$8,391,955.35
15b. DPAs made	N/A	
15c. DPAs reinstated	N/A	

<sup>1</sup>f. 291\* Customers Finaled their accounts. The customers that exceeded their 18 Months on the program were manually renewed per LIPA's instructions.

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15d. DPAs defaulted	N/A	
15e. DPAs satisfied	N/A	
15f. Active participant DPAs - End of Period	5,347	\$7,967,212.02
15g. Participant DPAs in Arrears > 60 days	4,807	\$6,939,165.56
16 Participant Uncollectibles	156	\$449,672.44
17 Budget Billing Participants	N/A	
17a. Credit Reconciliations (overcollection)	N/A	
17b. Debit reconciliations (undercollection)	N/A	

<sup>\*</sup>PSEG LI does not have an Arrears Forgiveness Program.