

A FirstEnergy Company

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April 1, 2024

VIA ELECTRONIC MAIL ONLY

Sherri Golden, Secretary New Jersey Board of Public Utilities 44 South Clinton Avenue, Trenton, NJ 08625 board.secretary@bpu.nj.gov

Re: In the Matter of the Verified Petition of Jersey Central Power & Light Company Seeking Review and Approval of Its Deferred Balances Relating to, and an Adjustment of, the Societal Benefits Charge Clause of Its Filed Tariff ("2022/2023 SBC Filing")

BPU Docket No.	

Dear Secretary Golden:

On behalf of Jersey Central Power & Light Company ("JCP&L" or the "Company"), please receive for filing JCP&L's Verified Petition and supporting Attachments in the above-captioned matter relating to the Societal Benefits Charge ("SBC") clause of JCP&L's filed Tariff.

As noted in the Verified Petition (at ¶3), the purpose of this filing is to provide for a review and approval of the deferred amounts included in the Company's Demand Side Factor ("DSF"), Uncollectible Account Charge ("UNC") and Nuclear Decommissioning Costs ("NDC") components of the Company's SBC to the extent accumulated from January 1, 2022 through December 31, 2023. For the reasons discussed in Paragraphs 35 through 39, JCP&L is seeking a \$1.983 million increase in Rider DSF revenues and a \$2.220 million increase in Rider UNC revenues. Further, as discussed in Paragraphs 31 through 34, JCP&L is proposing the elimination of the Rider NDC component of the Company's Rider SBC. Altogether, JCP&L's proposed rates for these components are expected to result in an increase in the Company's Rider SBC of approximately \$4.203 million on an annual basis.

I hereby confirm that, in accordance with the New Jersey Board of Public Utilities' March 19, 2020 Order in Docket No. EO20030254, JCP&L has or will duly serve this Verified Petition, and all its supporting attachments thereto, by electronic mail to the Director, Division of Rate Counsel, and the Department of Law & Public Safety, Division of Law.

Sherri Golden, Secretary March 28, 2024 Page 2 of 2

Please kindly confirm your receipt and acceptance of this filing by providing an electronic confirmation to tmchugh@firstenergycorp.com. Thank you very much for your assistance, and please do not hesitate to contact me should you have any questions.

Very truly yours,

Timothy K. McHugh

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Counsel for Jersey Central Power & Light Company

cc: Service List (by electronic mail only)

In the Matter of the Verified Petition of Jersey Central Power & Light Company Seeking Review and Approval of Its Deferred Balances Relating to, and an Adjustment of, the Societal Benefits Charge Clause of Its Filed Tariff ("2022/2023 SBC Filing")

BPU Docket No.

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JCP&L

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STATE OF NEW JERSEY BOARD OF PUBLIC UTILITIES

In the Matter of the Verified Petition of Jersey

Central Power & Light Company Seeking : BPU Docket No.

Review and Approval of Its Deferred Balances:

Relating to, and an Adjustment of, the Societal

Benefits Charge Clause of Its Filed Tariff : **VERIFIED PETITION**

("2022/2023 SBC Filing")

TO THE HONORABLE BOARD OF PUBLIC UTILITIES:

Petitioner, Jersey Central Power & Light Company ("JCP&L," the "Petitioner," or the "Company"), an electric public utility company of the State of New Jersey subject to the regulatory jurisdiction of the Board of Public Utilities (the "Board"), and maintaining offices at 300 Madison Avenue, Morristown, New Jersey 07962-1911, and 101 Crawfords Corner Road, Building 1, Suite 1-511, Holmdel, New Jersey 07733, in support of its above-captioned Verified Petition, respectfully shows:

- 1. JCP&L is a New Jersey electric public utility primarily engaged in the purchase, transmission, distribution and sale of electric energy and related utility services to more than 1,000,000 residential, commercial, and industrial customers located within thirteen counties and 236 municipalities of the State of New Jersey.
- 2. Copies of all correspondence and other communications relating to this proceeding should be addressed to:

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Purpose of Filing

- 3. The purpose of this filing is to provide for a review by the Board, the Board's Staff ("Staff"), and the Division of Rate Counsel ("Rate Counsel"), and approval by the Board, of the deferred balances accumulated with respect to the Demand Side Factor ("DSF"), Uncollectible Accounts Charge ("UNC"), and Nuclear Decommissioning Costs ("NDC") components of the Company's Societal Benefits Charge ("SBC"), to the extent accumulated for each from January 1, 2022 through December 31, 2023. Through this filing, JCP&L is providing actual results as of December 31, 2023. Finally, as JCP&L has completed the sale of its interest in the Three Mile Island Unit 2 ("TMI-2") generation facility, the Company is proposing the elimination of the NDC component of Rider SBC.
- 4. For the reasons discussed in Paragraphs 35 through 39, JCP&L is proposing a \$1.983 million increase to Rider DSF and a \$ \$2.220 million increase to Rider UNC. Further, as

referenced above and as discussed in more detail in Paragraphs 31 through 34 below, JCP&L is proposing the elimination of the NDC component of the Company's Rider SBC.¹

Procedural History

- 5. Pursuant to the Board's Final Order dated May 17, 2004 ("Deferred Balances Order") issued in connection with JCP&L's "2002 Deferred Balances Petition" in Docket No. ER02080507, together with the Board's Order dated June 8, 2006 in Docket Nos. EX02060363 and EA02060365 with respect to the Phase II Audit of JCP&L's Deferred Balances ("Phase II Audit Order"), all issues relating to its Riders Consumer Education ("CED"), DSF, UNC, and NDC deferred balances through July 31, 2003, *i.e.*, the end of the restructuring Transition Period, were determined and resolved. In the Phase II Audit Order (at 8-9), the Board formally accepted the associated Audit Report of Mitchell & Titus LLP, which found that JCP&L had complied, in all material respects, with relevant Board Orders regarding its deferred balances, with no findings of imprudence noted. In addition, in accordance with the Deferred Balances Order, through December 31, 2011, all over-recoveries in any components of the SBC were netted annually against the Company's under-recovered balances in other SBC components and/or against the Non-Utility Generation Charge ("NGC") deferred balance.
- 6. On December 2, 2005, the Company filed its "2005 NGC Filing" in Docket No. ER05121018 seeking review of its NGC deferred balance for the period from August 1, 2003 through December 31, 2005 and approval of an adjustment to the level of its NGC. This proceeding was settled and resolved in a Stipulation of Settlement dated November 8, 2006 by and among JCP&L, Board Staff, and Rate Counsel, and the Stipulation of Settlement was approved by

¹ The Company has proposed the elimination of its Rider NDC component in its still pending 2020/2021 Rider SBC Filing (BPU Docket No. ER21121257). If that pending case is resolved and the parties agree that Rider NDC can be removed from JCP&L's tariff, then the request in this Verified Petition will be moot. See paragraphs 26 through 34.

Board Order dated December 6, 2006 ("2006 NGC Order"). In the 2006 NGC Order (at 5, ¶10), the Board directed that:

To the extent not covered by other filings with the Board (as is currently the case with Riders USF and RAC), the Company will make annual filings with the Board, with notice to Rate Counsel, with respect to each component of its Societal Benefits Charge in the last quarter of each year, commencing in 2007. Any forecasted data included in such filings for the last months of the year in question will be updated with actual figures during the course of each proceeding.

- 7. In accordance with the above-referenced Board directive, insofar as it relates to the CED, DSF, UNC, and NDC components of SBC, the Company submitted its 2007 SBC/SCC Filing on December 21, 2007 covering the period from August 1, 2003 through December 31, 2007, which was assigned to Docket No. ER07120968, and submitted its 2008 SBC/SCC Filing on March 13, 2009, which was assigned to Docket No. ER0930202.
- 8. On February 19, 2010, JCP&L filed with the Board a Verified Petition, including supporting schedules, under Docket No. ER10020130 ("2009 SBC/SCC and RAC Filing"), seeking (1) review and approval of its deferred balances relating to, and an adjustment to certain components of, the SBC clause of its filed Tariff, (2) review and approval of its deferred balance relating to the SCC clause of its filed Tariff, and (3) review and approval of costs incurred for environmental remediation of manufactured gas plant sites pursuant to the Remediation Adjustment Clause ("RAC") of its filed Tariff, and the imposition, for the first time, of a RAC charge.
- 9. A Stipulation of Settlement dated June 2, 2011, which was approved by Board Order dated June 15, 2011 in Docket Nos. ER071020968, ER09030202, and ER10020130, resolved various elements of the Company's 2007 SBC/SCC Filing, 2008 SBC/SCC Filing, and

2009 SBC/SCC and RAC Filing. Pursuant to the Board Order dated June 15, 2011, effective July 1, 2011, JCP&L (i) reduced its Rider CED charge to zero, which reduced CED rates by approximately \$6.2 million annually; (ii) reduced its Rider NDC charge to zero, which reduced NDC rates by approximately \$22.0 million annually; (iii) increased its Rider DSF charges to recover an additional approximately \$19.9 million annually; and (iv) increased its Rider UNC charge to recover an additional approximately \$5.7 million annually. The net effect of these changes was to reduce the SBC (exclusive of the RAC) by approximately \$2.6 million annually and to eliminate Rider CED, effective July 1, 2011.

- 10. On July 22, 2011, JCP&L filed with the Board a Verified Petition, including supporting schedules, under Docket No. ER11070439 ("2010 SBC/SCC Filing"), seeking (1) review and approval of its deferred balances relating to, and an adjustment to certain components of, the SBC clause of its filed Tariff, and (2) review and approval of its deferred balance relating to the SCC clause of its filed Tariff. The Petition did not propose any changes to the Company's SBC or SCC rates.
- 11. On August 15, 2012, JCP&L filed with the Board a Verified Petition, including supporting schedules, under Docket No. ER12080756 ("2011 SBC/SCC Filing"), seeking (1) review and approval of its deferred balances relating to, and an adjustment to certain components of, the SBC clause of its filed Tariff, and (2) review and approval of its deferred balance relating to the SCC clause of its filed Tariff. The 2011 SBC/SCC Filing proposed an increase in the Company's Rider DSF rate to recover an additional \$14.6 million on an annual basis. The 2011 SBC/SCC Petition also proposed an increase in the Company's Rider UNC rate to recover an additional \$997,000 on an annual basis. The 2011 Petition did not propose any change to the Company's SCC rates.

- Order dated August 20, 2014 in Docket Nos. ER10020130, ER11070439, and ER12080756, resolved the 2009 SCC Filing, as well as the 2010 and 2011 SBC/SCC Filings ("August 20, 2014 Order"). Pursuant to the Board's August 20, 2014 Order, effective September 1, 2014, JCP&L: (i) increased its Rider DSF rate by approximately \$14.6 million on an annual basis; (ii) increased its Rider UNC rate by approximately \$997,000 on an annual basis; (iii) left its Rider NDC rate at zero; and (iv) left its Rider SCC rate at the same level. The net effect of these changes was to increase the SBC (exclusive of the RAC) by approximately \$15.6 million annually.
- 13. On March 26, 2015, JCP&L filed with the Board a Verified Petition, including supporting schedules, under Docket No. ER15030382 ("2012-2013-2014 SBC/SCC Filing"), seeking (1) review and approval of its deferred balances relating to, and an adjustment to certain components of, the SBC clause of its filed Tariff, and (2) review and approval of its deferred balance related to the SCC clause of its filed Tariff, to the extent accumulated from January 1, 2012 through December 31, 2014 for each. The 2012-2013-2014 SBC/SCC Filing proposed an increase in the Company's Rider DSF rate to recover an additional \$17.24 million on an annual basis. The 2012-2013-2014 SBC/SCC Filing also proposed a decrease in the Company's Rider UNC rate of \$4.26 million on an annual basis. The 2012-2013-2014 SBC/SCC Filing did not propose any change to the Company's Rider SCC rate or Rider NDC rate. As a result of the foregoing changes, the Company proposed an overall net increase in rates of approximately \$12.98 million annually, with a proposed effective date of July 1, 2015.
- 14. On December 27, 2016, while the 2012-2013-2014 SBC/SCC Filing was still pending, the Company filed with the Board a Verified Petition, including supporting schedules, under Docket No. ER16121189, seeking (1) review and approval of its deferred balances relating

to the components of the SBC clause of its filed Tariff, and (2) review and approval of its deferred balance relating to the SCC clause of its filed Tariff, to the extent accumulated from January 1, 2015 through December 31, 2015 for each ("2015 SBC/SCC Filing"). The 2015 SBC/SCC Filing did not propose any changes to any of the rate components of the Rider SBC. Similarly, the 2015 SBC/SCC Filing did not propose a change to its Rider SCC rate, which had been set at zero effective September 1, 2016 pursuant to the Board's August 24, 2016 Order in Docket Nos. ER14080869 and ER15090995.

- 15. A Stipulation of Settlement dated June 26, 2017, which was approved by Board Order dated July 26, 2017, in Docket Nos. ER150030382 and ER16121189, resolved the 2012-2013-2014 and 2015 SBC/SCC Filings ("July 26, 2017 Order"). As a result of the Stipulation and July 26, 2017 Order, no changes were made to any of the rate components of either Rider SBC or Rider SCC.
- 16. With regard to the SCC, the August 20, 2014 Order approved a provision in the July 14, 2014 Stipulation of Settlement in which the Parties agreed that it is appropriate for JCP&L to continue to apply the over collections in Rider SCC, if any, to Rider RRC RGGI Recovery Charge ("Rider RRC") until such time as the Rider RRC rate is reset pursuant to a Board Order, at which time the Rider SCC rate would then be reset to zero. Effective September 1, 2016, the Company's Rider RRC rate was reset pursuant to the Board's August 24, 2016 Order in Docket Nos. ER14080869 and ER15090995, and the Rider SCC rate was reset to zero.
- 17. On August 21, 2017, JCP&L filed with the Board a Verified Petition, including supporting schedules, under Docket No. ER17080894, seeking: (1) review and approval of its deferred balances relating to, and an adjustment to certain components of, the SBC clause of its filed Tariff, and (2) review and approval of its deferred balance relating to the SCC clause of its

filed Tariff ("2016 SBC/SCC Filing"). The 2016 SBC/SCC Filing proposed a decrease to the Rider DSF rate of approximately \$1.21 million on an annual basis. The 2016 SBC/SCC Filing also proposed a decrease in the Rider UNC rate of approximately \$4.85 million. The Company did not propose any change to the Rider NDC rate, which was set at zero. The 2016 SBC/SCC filing did not propose a change to the Company's Rider SCC rate, which had been set at zero effective September 1, 2016 pursuant to the Board's August 24, 2016 Order in Docket Nos. ER14080869 and ER15090995. Pursuant to that same Order, JCP&L proposed to remove Rider SCC from its tariff. As a result of the foregoing changes, the Company proposed an overall net decrease in its SBC of approximately \$6.05 million on an annual basis.

- 18. A Stipulation of Settlement dated August 9, 2018, which was approved by Board Order dated August 29, 2018 in Docket No. ER17080894, resolved the 2016 SBC/SCC Filing ("August 29, 2018 Order"). As a result of the Stipulation and August 29, 2018 Order, effective September 8, 2018, JCP&L: (i) decreased its Rider DSF rate by approximately \$1.21 million on an annual basis; (ii) decreased its Rider UNC rate by approximately \$4.846 million on an annual basis; (iii) left its Rider NDC rate at zero; and (iv) removed the Rider SCC from its tariff. The net effect of these changes was to decrease the SBC (exclusive of the RAC) by approximately \$6.05 million annually.
- 19. On October 1, 2018, JCP&L filed with the Board a Verified Petition, including supporting schedules, under Docket No. ER18101093, seeking review and approval of its deferred balances, and an adjustment to certain components of, the SBC clause of its filed Tariff ("2017 SBC Filing"). The 2017 SBC Filing proposed no adjustment to the level of Rider NDC. The 2017 SBC Filing also proposed: (1) a decrease in the Rider DSF rate of approximately \$4.85 million on an annual basis, and (2) a decrease in the Rider UNC rate of approximately \$5.76 million on an

annual basis. As a result of the foregoing changes, JCP&L proposed a total net decrease to the Company's Rider SBC of approximately \$10.61 million on an annual basis.

- 20. In response to discovery request RCR-3 in Docket No. ER18101093, JCP&L modified the proposed reductions in the Rider DSF and Rider UNC rates contained within the 2017 SBC Filing based on updated sales figures.² In addition, Rider UNC was updated to replace September 2018 and October 2018 forecasted expenses with actuals. Consequently, the Company updated its proposal to reflect a requested: (1) decrease in the Rider DSF rate of approximately \$4.127 million on an annual basis, and (2) a decrease in the Rider UNC rate of approximately \$5.72 million on an annual basis. With these updates, the Company proposed a total net decrease to JCP&L's Rider SBC of approximately \$9.847 million on an annual basis.
- 21. On March 15, 2019, while the Company's 2017 SBC Filing in Docket No. ER18101093 remained pending before the Board, JCP&L submitted its 2018 Rider SBC Filing. As set forth in that filing, JCP&L was concerned that if the revised and updated decreases to Riders DSF and UNC proposed in the 2017 SBC Filing were implemented, the Company would have to request rate increases in its 2018 SBC Filing. Rather than cause its Rider SBC rates to be decreased (if the Company's 2017 SBC Filing was approved) and then increased from the levels previously approved by the Board, JCP&L asked in its 2018 SBC Filing to consolidate the proceedings initiated by its 2017 and 2018 SBC Filings and proposed that no change be made to the thencurrent Board approved rates for Riders DSF, NDC and UNC. In support of its request, JCP&L averred that a change was no longer necessary because of the cumulative impact of current rates on the Company's deferred balances on each of those riders (DSF, NDC and UNC) during calendar years 2017 and 2018.

² As explained in JCP&L's response to discovery request RCR-1 in Docket No. ER18101093.

- 22. On July 10, 2019, the Board issued an Order in Docket No. ER181011093 ("July 10, 2019 Order") approving a Stipulation of Settlement resolving the Company's 2017 SBC Filing. As a result of the July 10, 2019 Order, no changes were made to any of the rate components of Rider SBC under review in the 2017 SBC Filing, including maintaining the Rider NDC rate at zero. The July 10, 2019 Order resolved all issues in the 2017 SBC Filing and that matter was deemed closed. However, the Company's 2018 SBC Filing in Docket No. ER19030340, filed with the Board on March 15, 2019, remained open and pending before the Board.
- 23. On December 6, 2019, the Board issued an Order in Docket No. ER19030340 ("December 6, 2019 Order") approving a Stipulation of Settlement resolving the Company's 2018 SBC Filing. As a result of the December 6, 2019 Order, no changes were made to any of the rate components of Rider SBC under review in the 2018 SBC Filing, including maintaining the Rider NDC rate at zero. The December 6, 2019 Order resolved all issues in the 2018 SBC Filing and that matter was deemed closed.
- 24. On June 10, 2020, JCP&L filed a Verified Petition, along with supporting schedules, seeking review and approval of the deferred balances accumulated with respect to the DSF, UNC, and NDC components of the Company's Rider SBC, to the extent accumulated for each from January 1, 2019 through December 1, 2019 ("2019 SBC Filing"). The 2019 SBC Filing proposed a \$3.571 million decrease to Rider DSF and no change to the Rider NDC and Rider UNC components of the Company's SBC charge.
- 25. On January 7, 2021, the Board issued a Decision and Order Approving Stipulation, in BPU Docket No. ER20060394 ("January 7, 2021 Order"), approving a Stipulation of Settlement resolving the 2019 SBC Filing proceeding. The January 7, 2021 Order approved the Company's proposed decrease of approximately \$3.571 million annually in the DSF component of the

Company's Rider SBC. The UNC and NDC rate components of Rider SBC remained unchanged as a result of the January 7, 2021 Order. The January 7, 2021 Order resolved all elements of the 2019 SBC Filing and the matter was deemed closed and resolved.

- 26. On December 30, 2021, JCP&L filed a Verified Petition with the Board, including supporting schedules, seeking review and approval of the deferred balances accumulated with respect to the DSF, UNC, and NDC components of the Company's Rider SBC, to the extent accumulated for each from January 1, 2020 through December 31, 2021 ("2020/2021 SBC Filing"). The 2020/2021 SBC Filing was assigned Docket No. ER21121257 by the Board.
- The 2020/2021 SBC Filing further requested an increase in the revenue requirement in the Company's Rider SBC of approximately \$8.841 million on an annual basis, effective July 1, 2022. Specifically, JCP&L requested authorization to: (1) eliminate the Company's Rider NDC charge; (2) maintain the Company's Rider DSF charge of \$0.003280/kWh (excluding Sales and Use Tax ("SUT")); and (3) increase the Company's Rider UNC charge to \$0.000804/kWh (excluding SUT).
- 28. A Stipulation of Settlement ("SOS") for the 2020/2021 SBC Filing was circulated on February 19, 2024 and negotiations are on-going. The SOS seeks agreement that the Company's ending deferred balances in the components of the SBC at December 31, 2021, were an underrecovered DSF balance of \$592,086 including over-recovered carrying costs of \$76,293.06 (See Attachment A-1, Line 6 and Line 5, respectively) and an under-recovered UNC balance of \$9,477,504.15 including under-recovered carrying costs of \$82,341.13. (See Attachment B-1, Line 3 and Line 2, respectively.)
- 29. Further, the SOS seeks agreement that the Company's current Board-approved rates for Riders DSF and UNC, as set forth in the January 7, 2020 Order in BPU Docket No.

ER20060394, shall remain in effect. The current rate for Rider DSF is \$0.003280 per kWh (\$0.003497 per kWh, including SUT). The current rate for Rider UNC is \$0.000352/kWh (\$0.000375/kWh, including SUT).

30. Lastly, the Parties are asked to agree to the elimination the Company's Rider NDC, which is currently set at zero. (See Attachment C for the Current Tariff Sheets.)

SBC Components

Rider NDC

- 31. As noted above, pursuant to the Deferred Balances Order and the Phase II Audit Order, all amounts included in the NDC component of the Company's deferred balances through July 31, 2003 have already been addressed and resolved. Pursuant to the Board's June 15, 2011 Order, all amounts included in the NDC component of the Company's deferred balances through December 31, 2009 have also been fully resolved. And, pursuant to the Board's August 20, 2014 Order, all amounts included in the NDC component of the Company's deferred balances through December 31, 2011 have been fully resolved. Rider NDC is currently set at zero.
- 32. In its 2019 SBC Filing, the Company noted it had entered into a purchase and sale agreement related to its interest in TMI-2 and associated decommissioning trust (the "TMI-2 PSA"), which, among other things, would transfer JCP&L's interest in the TMI-2 decommissioning trust to the entity acquiring TMI-2 and, upon approval by the Board, relieve the Company's customers from any further obligation to contribute to the TMI-2 decommissioning trust. At the time of that filing, the sale of TMI-2 was under review by the Board in BPU Docket No. EM19111460. As such, the Company proposed to retain Rider NDC as part of its filed Tariff (without any charge thereunder), if the proposed TMI-2 transaction was not approved.

- 33. On December 2, 2020, the Board issued an Order Approving Sale of Real Property in BPU Docket No. EM19111460 (the "TMI-2 Sale Order"), approving the sale of TMI-2 and the transfer of the associated decommissioning trust to the buyer. On January 19, 2021, pursuant to a requirement in the TMI-2 Sale Order, JCP&L filed proof of the December 18, 2020 closing of the sale of TMI-2. Finally, on March 19, 2021, JCP&L made an additional filing revising and updating Exhibit 5 of the Company's January 19, 2021 filing in order to reflect final accounting entries.
- 34. As a result of the sale of TMI-2 and the transfer of the associated decommissioning trust, there is no further need for JCP&L to maintain Rider NDC to recover its projected decommissioning costs for the plant. Moreover, the NDC rate component is presently, and has been for some time, set at zero. Accordingly, JCP&L is proposing that the NDC component of the Company's Rider SBC be eliminated in conjunction with the Company's compliance filing at the conclusion of this proceeding.³

Rider DSF

- 35. As noted above, pursuant to the Deferred Balances Order, the Phase II Audit Order, the Board's June 15, 2011 Order, the Board's July 10, 2019 Order, the Board's December 6, 2019 Order, and the Board's January 7, 2021 Order, all amounts included in the DSF component of JCP&L's deferred balances through December 31, 2019 have already been addressed and resolved.⁴
- 36. As set forth in greater detail in certain of the Attachments to this 2022/2023 SBC Filing (see Attachments A-1, B-1 and B-2), the Company provides both a summary and monthly details of the Deferred Clean Energy Program Expense balance including Interest and the

³ Ib.id. Note 1.

⁴ The Company is using as its beginning deferred balances for Rider DSF the ending balances as of December 31, 2021, as reported in its SOS for the Company's 2020/2021 SBC Filing, which is still pending.

computation of an increase in the Rider DSF rate component from \$0.003280 per kWh (\$0.003497 per kWh including SUT") to \$0.003379/kWh (\$0.003603/kWh including SUT). The proposed rate increase is projected to result in an increase in annual revenues of approximately \$1.983 million.

Rider UNC

- 37. As noted above, pursuant to the Deferred Balances Order, the Phase II Audit Order, the Board's June 15, 2011 Order, the Board's July 10, 2019 Order, the Board's December 6, 2019 Order, and the Board's January 7, 2021 Order, all amounts included in the UNC component of JCP&L's deferred balances through December 31, 2019 have already been addressed and resolved.⁵
- 38. As set forth in greater detail in certain of the Attachments to this 2022/2023 SBC Filing (*see* Attachments A-2, B-3 and B-4), the Company provides both a summary and monthly details of the Deferred Uncollectible Accounts Expense balance including Interest and a computation of the proposed annual increase in annual Rider UNC revenues and the requested change to its Rider UNC Tariff rate. JCP&L is proposing an increase in the Rider UNC rate component from \$0.000352/kWh (\$0.000375/kWh, including SUT) to \$0.000464/kWh (\$0.000495/kWh including SUT). The proposed rate increase is projected to result in an increase in annual revenues of approximately \$2.220 million.

Total Rider SBC Rate Change Proposed

39. Based on the foregoing, JCP&L proposes an increase in the Company's Rider SBC of approximately \$4.203 million on an annual basis.

⁵ The Company is using as its beginning deferred balances for Rider UNC the ending balances as of December 31, 2021, as reported in its SOS for the Company's 2020/2021 SBC Filing, which is still pending.

Interest Calculation

40. In accordance with the Deferred Balances Order, interest currently accrues monthly on the DSF, UNC, and NDC components of JCP&L's deferred balances at a rate equal to the monthly rate actually incurred on short-term debt, or in the event no short-term debt is outstanding, the rate available on equivalent temporary cash investments. During the 2022 and 2023 calendar years covered by this filing, this rate was compounded annually on January 1 of each year on all components of the SBC.⁶

Attachments

41. Attached hereto and made a part of this Verified Petition are the following Attachments:

Attachments A-1 and A-2	Summary of Relevant Deferred Balance

Components for the years ended December 31, 2022 and December 31, 2023, for the DSF and UNC,

respectively.

Attachments B-1 and B-2 Calculation of the Relevant Deferred Expenses and

Accrued Interest by Month for the DSF for the years ended December 31, 2022 and December 31, 2023,

respectively.

Attachments B-3 and B-4 Calculation of the Relevant Deferred Expenses and

Accrued Interest by Month for the UNC for the years ended December 31, 2022 and December 31, 2023,

respectively.

Attachment C Current Tariff Sheets

Attachment D Proposed Tariff Sheets

Attachment E Draft Public Hearing Notice

Appendices A-1, A-2 and A-3 Listings of Public Officials

⁶ Pursuant to the Board's June 15, 2011 Order, commencing on January 1, 2012, interest on all elements of the SBC are compounded annually on January 1 of each year.

Public Notice and Service

42. In accordance with N.J.A.C. 14:1-5.12, Attachment E hereto is a draft public hearing notice for the instant proceeding. This notice will be updated with the date, time, and location (or, if remote, other appropriate information) for the public hearing once the Board has fixed same, and the Company shall have copies of such notice published in newspapers published and circulated in JCP&L's service area in addition to providing a copy to the municipal clerk of each affected municipality, clerk of the Board of Chosen Freeholders for each affected county, or, as appropriate, the executive office of each affected county in the Company's service area. Listings of the aforementioned public officials are contained in Appendices A-1, A-2 and A-3, which are annexed hereto.

Service of Petition

43. In accordance with the Board's March 19, 2020 Order in Docket No. EO20030254, Jersey Central Power & Light Company has or will duly serve this Verified Petition, and all its supporting Attachments thereto, by electronic mail to the Director, Division of Rate Counsel, and the Department of Law & Public Safety, Division of Law.

CONCLUSION

WHEREFORE, the Petitioner, Jersey Central Power & Light Company, respectfully requests that the Board issue a final decision and order:

- (1) approving the reasonableness and prudence of all costs accumulated in the DSF and UNC components of its SBC deferred balance from January 1, 2022 through December 31, 2023;
- (2) eliminating the Rider NDC rate component of Rider SBC;

- (3) increasing the Rider DSF charge to \$0.003379 per kWh (excluding SUT);
- (4) increasing the Rider UNC charge to \$0.000464 per kWh (excluding SUT);
- (5) authorizing the continued deferral by the Petitioner of the costs accumulated in the DSF and UNC components of its SBC deferred balance, that are not recovered on a current basis, with the continuing accrual of interest on the unamortized balance (net of deferred taxes) at the rate provided for in the Deferred Balances Order as described above, compounded annually on January 1 of each year, all in accordance with the terms of Petitioner's current Riders DSF and UNC, as appropriate;
- (6) authorizing the continued annual netting of all over-recoveries in any SBC component (other than the USF) against the Company's under-recovered balances in other SBC components (other than the USF) by application thereto of net over-recoveries, if any, in the SBC components other than USF; and
- (7) granting such other and further relief as the Board shall deem just, lawful, and proper.

Respectfully submitted,

Timothy K. McHugh

FIRSTENERGY SERVICE COMPANY

7-ity 7. mill

2800 Pottsville Pike

Reading, PA 19612-6001

(610) 301-9072

Dated: April 1, 2024

tmchugh@firstenergycorp.com

Counsel for Jersey Central Power & Light Company





2022-2023 Rider SBC Filing - Mark Mader AFFIDAVIT.docx

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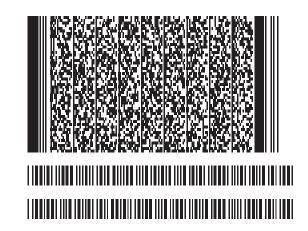
E-Signature 1: Mark Mader (MAM)

April 01, 2024 16:14:47 -5:00 [13A6F9E91CBD] [69.116.42.60] mamader@firstenergycorp.com (Principal) (Personally Known)

E-Signature Notary: Kori Rebecca Auman-Krebs (KRK)

April 01, 2024 16:14:47 -5:00 [C9B0AF21D379] [98.237.82.177] kauman@firstenergycorp.com

I, Kori Rebecca Auman-Krebs, did witness the participants named above electronically sign this document.



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AFFIDAVIT VERIFICATION

Mark A. Mader, being duly sworn upon his oath, deposes and says:

- 1. I am Director of Rates and Regulatory Affairs - New Jersey for Jersey Central Power & Light Company ("JCP&L"), the Petitioner named in the foregoing Verified Petition, and I am duly authorized to make this Affidavit of Verification on its behalf.
- 2. I have read the contents of the foregoing Verified Petition by JCP&L insofar as it relates to the review and approval of its deferred balances relating to the Demand Side Factor, Uncollectible Costs, and Nuclear Decommissioning Costs components of the Societal Benefits Charge clause of its filed Tariff, and I hereby verify that the statements of fact and other information contained therein are true and correct to the best of my knowledge, information, and belief.

Mark Mader Mark A. Mader

COMMONWEALTH OF PENNSYLVANIA COUNTY OF YORK

Sworn to and subscribed before me this 1st day of April 2024 by Mark A. Mader.

Kori Rebecca Auman-Krebs **Notary Public**

Commonwealth of Pennsylvania - Notary Seal Kori Rebecca Auman-Krebs, Notary Public Berks County

My Commission Expires Feb 14, 2027 Commission Number 1345524

Notarial act performed by audio-visual communication

Jersey Central Power & Light Company Societal Benefits Charge - Demand Side Factor ("SBC-DSF") Summary of Deferred Clean Energy Program ("CEP") Costs & Interest For the Period January 1, 2022 through December 31, 2022 and For the Period January 1, 2023 through December 31, 2023

	1 of the 1 chod bandary 1, 2020 through Becchiber	31, 2020	Refer to
		Jan.2022	Attachment
١		through	B-1,
Line		Dec.2022	P.2 of 2
No.	0 4 11	(12 Mos.Actuals)	Line No(s).
,	Computation of (Over) Recovery of Clean Energy Program Costs:	Φ (07.070.000.00)	4
1	Tariff Rider DSF Revenue Recovery	\$ (67,873,906.26)	1
2	BPU-mandated New Jersey Clean Energy Program Costs	65,766,526.53	4
3	(Over) Recovery of Clean Energy Program Costs for 2022 (L1 + L2)	\$ (2,107,379.73)	5
4	Cumulative Under Recovery of Clean Energy Program Costs at 1/1/2022	\$ 668,378.81	6
5	Accrued Interest on Deferred Clean Energy Program Costs at 1/1/2022	(76,293.06)	7
6	Beginning Balance of Deferred CEP Costs Incl.Interest at 1/1/2022 (L4 + L5)	\$ 592,085.75	8
7	Deferred Clean Energy Program Costs at 12/31/2022 (L3 + L6)	\$ (1,515,293.98)	10
8	2022 Accrued Interest Income/(Expense)	(193,340.45)	21
9	(Over) Recovery of Clean Energy Program Costs for 2022 Incl.Interest (L7 + L8)	\$ (1,708,634.43)	25
10	(Over)-Recovery of Clean Energy Program Costs Offset Against Rider UNC at 12/31/2023	1,708,634.43	27
11	Deferred Clean Energy Program Costs Incl.Interest at 12/31/2022 (L9 + L10)	\$ -	28
		<u> </u>	
			Refer to
		Jan.2023	Attachment
		through	B-2,
Line		Dec.2023	P.2 of 2
No.		(12 Mos.Actuals)	Line No(s).
	Computation of (Over) Recovery of Clean Energy Program Costs:		
12	Tariff Rider DSF Revenue Recovery	\$ (63,418,794.50)	1
13	BPU-mandated New Jersey Clean Energy Program Costs	65,708,093.03 ¹	4
14	Under Recovery of Clean Energy Program Costs for 2023 (L12 + L13)	\$ 2,289,298.53	5
15	Cumulative (Over)/Under Recovery of Clean Energy Program Costs at 1/1/2023	\$ -	6
16	Accrued Interest on Deferred Clean Energy Program Costs at 1/1/2023	· _	7
17	Beginning Balance of Deferred CEP Costs Incl.Interest at 1/1/2023 (L15 + L16)	\$ -	8
18	Deferred Clean Energy Program Costs at 12/31/2023 (L14 + L17)	\$ 2,289,298.53	10
19	2023 Accrued Interest Income/(Expense)	(442,340.82)	21
20	Under-Recovery of Clean Energy Program Costs for 2023 Incl.Interest (L18 + L19)	\$ 1,846,957.71	25
21	Under-Recovery of Clean Energy Program Costs Offset Against Rider UNC at 12/31/2023	· , ,	26
22	Deferred Clean Energy Program Costs Including Interest at 12/31/2023 (L20 + L21)	\$ 1,846,957.71	28
1:00	CALCULATION OF PROPOSED INCREASE IN DIRECTOR	_	
Line No.	CALCULATION OF PROPOSED INCREASE IN RIDER DSF Effective 10/1/2024	Amount	
23	Forecast Mandated Clean Energy Program Costs for the 12 Months Ended 12/31/2024	\$ 65,838,540.64 ²	
24	Deferred Clean Energy Program Costs Including Interest at 12/31/2023 per Line 22	1,846,957.71	Line 22 above.
25	Total Recoverable New Jersey Clean Energy Program Costs	\$ 67,685,498.35	
26	Forecasted Jurisdictional MWh Sales for the 12 Months Ended September 30, 2025	20,033,420	
27	Proposed Tariff Rider DSF (\$ per kWh) before SUT (L25 ÷ L26)	\$ 0.003379	
28	Current Rider DSF (\$ per kWh) before SUT	0.003280	
29	Proposed Increase in Rider DSF (\$ per kWh) before SUT (L27 - L28)	\$ 0.000099	
29	1 Toposca mercase in rader bor (v per kvinj berore bor (LZI - LZO)	ψ 0.00033 ————————————————————————————————	
30	Proposed Rider DSF Revenue Increase Effective 10/1/2024 (L26 x L29 x 1,000)	\$ 1,983,000	

- SBC over-recoveries were offset against other under-recovered SBC components at year-end in accordance with Tariff Rider SBC.
- Per the spending mandated in the BPU's Order in Docket No.QO23040235, dated June 29, 2023, "Fiscal Year ("FY") 2024 Order", for the period January 2024 through June 2024. Additionally, the BPU spending for July 2023 through December 2023 as mandated in that same "FY 2024 Order" serves as the basis for forecast spending for the months of July 2024 through December 2024.

Jersey Central Power & Light Company Societal Benefits Charge ("SBC-UNC")

Summary of Deferred Uncollectible Accounts Expense and Interest For the Periods January 1, 2022 through December 31, 2022 & January 1, 2023 through December 31, 2023

Refer to Most Mos		& January 1, 2023 through December 31, 2023		
Total Under-Recovered Uncollectible Accounts Expense at January 1, 2022 Salance of Interest on Deferred Uncollectible Accounts Expense Unrollectible Ac			Dec-22	Attachment B-3
2		Total Harden Decreased Hard Hard Hard Hard Hard Hard Forence and January 4, 0000		
Total Under-Recovered Uncollectible Accounts Expense Including Interest at Jan.1. 2022 (Line 1 + Line 2) \$1,477,594.15 \$1 \$1 \$1 \$1 \$1 \$1 \$1				_
Uncollectible Accounts Expense: \$11,047,993.27 2 3 3 3 3 3 3 3 3 3				
1	4	Tariff Rider UNC Net Revenue Recovery	\$ (7,208,483.93)	1
March Marc	6 7 8 9 10 11	Uncollectible Accounts Expense Incremental COVID-19 Related Uncollectible Accounts Expense Total Uncollectible Accounts Expense Incurred (Line 5 + Line 6) Under-Recovery of Year 2022 Uncollectible Accounts Expense (Line 4 + Line 7) Deferred Under-Recovered UNC Balance at December 31, 2022 (Line 3 + Line 8) Interest Accrued (January 1, 2022 through December 31, 2022) (Over)-Recovery of DSF Costs and Related Interest Applied to UNC at December 31, 2022	\$ 11,047,993.27 \$ 3,839,509.34 \$ 13,317,013.49 175,155.78 (1,708,634.43)	3 4 5 8 18 11 + 20
Line				5.4
No.	Lina		•	
Line 12 above & Attachment B-4, 13 Total Under-Recovered Uncollectible Accounts Expense at January 1, 2023 11,783,534.84 Line 12 above & Attachment B-4, 14 Balance of Interest on Deferred Uncollectible Accounts Expense at January 1, 2023 11,783,534.84 Line 13 11,783,534.84 Line 14 Line				
13 Total Under-Recovered Uncollectible Accounts Expense at January 1, 2023 1,783,534.84 L6 13 14 Balance of Interest an Operared Uncollectible Accounts Expense at January 1, 2023 (Line 13 + Line 14) 1,110,110,110,110,110,110,110,110,110,1	140.	-	(12 WOS.Actuals)	
15 Total Under-Recovered Uncollectible Accounts Exp.Including Interest at Jan.1, 2023 (Line 13 + Line 14) \$ 11,783,534.84 6 + 13 16 Tariff Rider UNC Net Revenue Recovery	13		\$ 11,783,534.84	
Uncollectible Accounts Expense: 17 Uncollectible Accounts Expense 18 Reduction in COVID-19 Related Uncollectible Accounts Expense 19 Total Uncollectible Accounts Expense Incurred (Line 17 + Line 18) 20 (Over)-Recovery of Year 2023 Uncollectible Accounts Expense (Line 16 + Line 19) 21 Deferred Under-Recovered UNC Balance at December 31, 2023 (Line 15 + Line 20) 22 (Over)-Recovery of Sear 2023 Uncollectible Accounts Expense (Line 16 + Line 19) 23 (Over)-Recovery of Sear 2023 Uncollectible Accounts Expense (Line 16 + Line 19) 24 (Under-Recovered UNC Balance at December 31, 2023 (Line 15 + Line 20) 25 (Under-Recovery of DSF Costs and Related Interest Applied to UNC at December 31, 2023 26 (Under-Recovered Balance of Uncollectible Accounts Expense Deferred at December 31, 2023 27 (Under-Recovered Balance of Uncollectible Accounts Expense Deferred at December 31, 2023 28 (Balance of Deferred Uncollectible Accounts Expense at December 31, 2023 29 (Balance of Oversease) 20 (Asserved Balance at December 31, 2023 20 (Balance COVID-19 Reserve as of January 1, 2022 21 (Balance COVID-19 Reserve as of January 1, 2022 22 (Balance COVID-19 Reserve as of January 1, 2022 23 (Balance COVID-19 Reserve as of January 1, 2022 24 (Balance COVID-19 Reserve as of January 1, 2022 25 (Balance COVID-19 Reserve as of January 1, 2022 26 (Balance COVID-19 Reserve as of January 1, 2022 27 (Balance Expense (Line 27 + Line 28) 28 (Forecasted Annual Uncollectible Accounts Expense For the Year Ended December 31, 2023 (L25 - L26) 29 (Balance Expense (Line 27 + Line 28) 20 (Balance Expense (Line 27 + Line 28) 20 (Balance Expense (Line 27 + Line 28) 21 (Balance Expense (Line 27 + Line 28) 22 (Courset Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) 23 (Courset Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) 24 (Balance Expense in Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) 25 (Current Tariff Rider UNC		· · · · · · · · · · · · · · · · · · ·	\$ 11,783,534.84	
17 Uncollectible Accounts Expense \$11,310,803.04 2 3 3 4 3 4 4 3 5 4 3 5 4 3 5 4 3 3 5 5 5 5 5 5 5 5	16	Tariff Rider UNC Net Revenue Recovery	\$ (6,717,306.57)	1
18 Reduction in COVID-19 Related Uncollectible Accounts Expense (11,994,015,00) 3 20 Total Uncollectible Accounts Expense Incurred (Line 17 + Line 18) \$ (683,211,98) 4 21 Deferred Under-Recovery of Year 2023 Uncollectible Accounts Expense (Line 16 + Line 19) \$ (7,400,518,53) 5 21 Deferred Under-Recovered UNC Balance at December 31, 2023 (Line 15 + Line 20) \$ 4,383,016,31 8 22 Over)-Recovery of DSF Costs and Related Interest Applied to UNC at December 31, 2023 \$ 25,164,93 11 + 20 24 Under-Recovered Balance of Uncollectible Accounts Expense Deferred at December 31, 2023 Amount Line 24 above & Attachment B-4 25 Balance of Deferred Uncollectible Accounts Expense at December 31, 2023 \$ 4,904,181,24 Line 24 above & Attachment B-4 26 Beginning Balance COVID-19 Reserve Balance at December 31, 2023 \$ 16,477,818.72 Line 22 26 Ending COVID-19 Reserve Balance at December 31, 2023 (L66 + 18) \$ 16,477,818.72 Line 24 27 Deferred Uncollectible Accounts Expense For the Year Ended December 31, 2023 (L65 + 126) \$ 4,483,803,72 \$ 420,377,52 28 Forecasted Annual Uncollectible Accounts Expense For the Year Ended December 31, 2023 (L25 - L26) \$ 4,203,377,52 \$ 4,203,377,52 29 Total Proposed Uncollectible Accounts Expense For the Year Ended December 31, 2023		Uncollectible Accounts Expense:		
19 Total Uncollectible Accounts Expense Incurred (Line 17 + Line 18) 20 (Over)-Recovery of Year 2023 Uncollectible Accounts Expense (Line 16 + Line 19) 31 Deferred Under-Recovered UNC Balance at December 31, 2023 (Line 15 + Line 20) 32 (Over)-Recovery of DSF Costs and Related Interest Ago23 (Line 15 + Line 20) 33 (Over)-Recovery of DSF Costs and Related Interest Ago23 (Line 15 + Line 20) 34 Under-Recovered Balance of Uncollectible Accounts Expense Deferred at December 31, 2023 35 (114-93) 36 (112-2) 37 (114-90) 38 (114-90) 38 (114-90) 39 (1	17	Uncollectible Accounts Expense	\$ 11,310,803.04	2
20 (Over)-Recovery of Year 2023 Uncollectible Accounts Expense (Line 16 + Line 19)	18	·	(11,994,015.00)	3
Deferred Under-Recovered UNC Balance at December 31, 2023 (Line 15 + Line 20)		·	,	
18				
23 (Over)-Recovery of DSF Costs and Related Interest Applied to UNC at December 31, 2023 24 Under-Recovered Balance of Uncollectible Accounts Expense Deferred at December 31, 2023 Line CALCULATION OF A PROPOSED INCREASE IN RIDER UNC No. Effective 10/1/2024 Balance of Deferred Uncollectible Accounts Expense at December 31, 2023 Calculation of COVID-19 Reserve Balance at December 31, 2023 Beginning Balance COVID-19 Reserve as of January 1, 2022 Add: Reduction in COVID-19 Reserve as of January 1, 2022 Bed Deferred Uncollectible Accounts Expense at December 31, 2022 and 2023 (L6 + 18) Ending COVID-19 Reserve Balance at December 31, 2023 (L26a + 26b) Ending COVID-19 Reserve Balance at December 31, 2023 (L26a + 26b) Ending COVID-19 Reserve Balance Exc. COVID-19 Reserve at December 31, 2023 (L25 - L26) Deferred Uncollectible Accounts Exp.Balance Exc. COVID-19 Reserve at December 31, 2023 (L25 - L26) Forecasted Annual Uncollectible Accounts Expense For the Year Ended December 31, 2024 Forecasted Jurisdictional MWh Sales for 10/1/2024 - 9/30/2024 Total Proposed Uncollectible Accounts Expense (Line 27 + Line 28) Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 - 9/30/2024 (Line 30 / 1000)) Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33)		· · · · · · · · · · · · · · · · · · ·		-
24 Under-Recovered Balance of Uncollectible Accounts Expense Deferred at December 31, 2023 \$ 4,904,181.24 12 + 21		· · · · · · · · · · · · · · · · · · ·	521,164.93	
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Attachment B-4, Line 22 Attachment B-4, Line 22 Calculation of COVID-19 Reserve Balance at December 31, 2023: \$ 4,904,181.24 Line 22 Line 22			Amount	
Eline 22				
26a Beginning Balance COVID-19 Reserve as of January 1, 2022 \$ 16,477,818.72 26b Add: Reduction in COVID-19 Reserve in the Years Ended December 31, 2022 and 2023 (L6 + 18) (11,994,015.00) 26 Ending COVID-19 Reserve Balance at December 31, 2023 (L26a + 26b) \$ 4,483,803.72 27 Deferred Uncollectible Accounts Exp.Balance Excl.COVID-19 Reserve at December 31, 2023 (L25 - L26) \$ 420,377.52 28 Forecasted Annual Uncollectible Accounts Expense For the Year Ended December 31, 2024 \$ 7,866,109.51 29 Total Proposed Uncollectible Accounts Expense (Line 27 + Line 28) \$ 9,206,487.03 30a Forecasted Jurisdictional MWh Sales for 10/1/2024 - 9/30/2024 20,033,420 30b Less: Forecasted GT Provision D Sales for 10/1/2024 - 9/30/2024 (209,833) 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 - 9/30/2024 19,823,588 31 Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) \$ 0.000464 32 Current Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (L31 - L32) \$ 0.000112 34 Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) \$ 2,220,000	25		\$ 4,904,181.24	
26b Add: Reduction in COVID-19 Reserve in the Years Ended December 31, 2022 and 2023 (L6 + 18) (11,994,015.00) 26 Ending COVID-19 Reserve Balance at December 31, 2023 (L26a + 26b) \$ 4,483,803.72 * 27 Deferred Uncollectible Accounts Exp.Balance Excl.COVID-19 Reserve at December 31, 2023 (L25 - L26) \$ 420,377.52 28 Forecasted Annual Uncollectible Accounts Expense For the Year Ended December 31, 2024 8,786,109.51 29 Total Proposed Uncollectible Accounts Expense (Line 27 + Line 28) \$ 9,206,487.03 Forecasted Jurisdictional MWh Sales for 10/1/2024 - 9/30/2024 20,033,420 Less: Forecasted GT Provision D Sales for 10/1/2024 - 9/30/2024 30b Less: Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 - 9/30/2024 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 - 9/30/2024 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 (Line 29 / (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 (Line 29 / (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 (Line 29 / (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales for 10/1/2024 (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales for 10/1/2024 (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales for 10/1/2024 (Line 30 / 1000)) 30c Forecasted Jurisdictional MWh Sales for 10/1/2024 (Line 30 / 1000) 30c Forecasted Jurisdictional MWh Sales for	26a	•	\$ 16.477.818.72	
26 Ending COVID-19 Reserve Balance at December 31, 2023 (L26a + 26b) \$ 4,483,803.72 * 27 Deferred Uncollectible Accounts Exp. Balance Excl. COVID-19 Reserve at December 31, 2023 (L25 - L26) \$ 420,377.52 * 28 Forecasted Annual Uncollectible Accounts Expense For the Year Ended December 31, 2024 8,786,109.51 * 29 Total Proposed Uncollectible Accounts Expense (Line 27 + Line 28) \$ 9,206,487.03 * 30a Forecasted Jurisdictional MWh Sales for 10/1/2024 - 9/30/2024 20,033,420 * 30b Less: Forecasted GT Provision D Sales for 10/1/2024 - 9/30/2024 (209,833) * 30c Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 - 9/30/2024 19,823,588 * 31 Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) \$ 0.000464 * 32 Current Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (L31 - L32) \$ 0.000112 * 34 Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) \$ 2,220,000 *		· · · · · · · · · · · · · · · · · · ·		
Deferred Uncollectible Accounts Exp.Balance Excl.COVID-19 Reserve at December 31, 2023 (L25 - L26) Forecasted Annual Uncollectible Accounts Expense For the Year Ended December 31, 2024 Total Proposed Uncollectible Accounts Expense (Line 27 + Line 28) Forecasted Jurisdictional MWh Sales for 10/1/2024 - 9/30/2024 Less: Forecasted GT Provision D Sales for 10/1/2024 - 9/30/2024 Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 - 9/30/2024 Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) Current Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) Proposed Increase in Rider UNC (\$ per kWh) Before SUT Effective 10/1/2024 (Line 10/1/2024 (Line 29 / (Line 30 / 1000)) Proposed Rider UNC (\$ per kWh) Before SUT Effective 10/1/2024 (Line 30 x Line 33) Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33)			,	
Total Proposed Uncollectible Accounts Expense (Line 27 + Line 28) 5 9,206,487.03 Forecasted Jurisdictional MWh Sales for 10/1/2024 - 9/30/2024 Less: Forecasted GT Provision D Sales for 10/1/2024 - 9/30/2024 Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 - 9/30/2024 19,823,588 Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) Current Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (L31 - L32) Proposed Increase in Rider UNC (\$ per kWh) Before SUT Effective 10/1/2024 (L31 - L32) Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) \$ 2,220,000	27	Deferred Uncollectible Accounts Exp.Balance Excl.COVID-19 Reserve at December 31, 2023 (L25 - L26)		
30b Less: Forecasted GT Provision D Sales for 10/1/2024 - 9/30/2024 (209,833) 30				
30b Less: Forecasted GT Provision D Sales for 10/1/2024 - 9/30/2024 (209,833) 30	300	Forecasted Jurisdictional MWh Sales for 10/1/2024 - 0/20/2024	30 033 430	
Forecasted Jurisdictional MWh Sales excl.GT Provision D Sales for 10/1/2024 - 9/30/2024 Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000)) Current Tariff Rider UNC (\$ per KWh) Before SUT Proposed Increase in Rider UNC (\$ per kWh) Before SUT Effective 10/1/2024 (L31 - L32) Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) \$ 2,220,000				
Current Tariff Rider UNC (\$ per kWh) Before SUT Proposed Increase in Rider UNC (\$ per kWh) Before SUT Effective 10/1/2024 (L31 - L32) Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) \$ 2,220,000				
Current Tariff Rider UNC (\$ per kWh) Before SUT Proposed Increase in Rider UNC (\$ per kWh) Before SUT Effective 10/1/2024 (L31 - L32) Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) \$ 2,220,000	31	Proposed Tariff Rider UNC (\$ per KWh) Before SUT Effective 10/1/2024 (Line 29 / (Line 30 / 1000))	\$ 0.000464	
34 Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33) \$ 2,220,000	32	Current Tariff Rider UNC (\$ per KWh) Before SUT	\$ 0.000352	
	33	Proposed Increase in Rider UNC (\$ per kWh) Before SUT Effective 10/1/2024 (L31 - L32)	\$ 0.000112	
* This removes the remaining COVID-19 Reserve balance from the revenue calculation.	34	Proposed Rider UNC Revenue Increase Effective 10/1/2024 (Line 30 x Line 33)	\$ 2,220,000	
	*	This removes the remaining COVID-19 Reserve balance from the revenue calculation.		

Jersey Central Power & Light Company New Jersey Clean Energy Program ("CEP") Costs Monthly Calculations of (Over)/Under Recovery, Deferred CEP General Ledger Account Balances & Accrued CEP Interest (Note 1) For the CEP Year January 1, 2022 - December 31, 2022

	12 Months of Actual Data		Actuals	Actuals		Actuals	Actuals	Actuals	Actuals
Line			Jan	Feb		Mar	Apr	May	Jun
#	Calculation of (Over)/Under Recovery		2022	2022		2022	2022	2022	2022
1	Rider DSF Revenues (Note 2)	\$	(5,311,812.03) \$	(5,858,244.07)	\$	(6,266,907.02)			
	Clean Energy Program Costs								
2	JCP&L Administered Clean Energy Program Costs	- \$	349,633.90 \$	429,489.08	\$	342,722.86	323,114.03	\$ 329,020.16 \$	416,307.40
3	Payable to Fiscal Agent for Clean Energy Program	*	5,570,515.13	5,022,189.30	•	4,734,713.32	4,289,006.15	4,250,584.22	4,934,912.12
4	Total Clean Energy Program Costs (L2 + L3)	\$	5,920,149.03 \$	5,451,678.38	\$	5,077,436.18		<u> </u>	5,351,219.52
5	Rider DSF (Over)/Under Recovery (L1 + L4)	\$	608,337.00 \$	(406,565.69)	\$	(1,189,470.84)			(212,968.33)
	Calculation of Ending Deferred Clean Energy Program								_
	General Ledger Balance Excluding Current Year Interest		Jan.2022	Feb.2022		Mar.2022	Apr.2022	May 2022	Jun.2022
6	Beginning Balance - Deferred CEP Costs		668,378.81 \$	1,200,422.75	\$	793,857.06			(770,094.78)
7	Beginning Balance - Accrued Interest	Ψ	(76,293.06)	1,200, 122.1	Ť	700,007.00	(000,010.70)	φ (σσσ,σστ.σσ) φ	(110,001110)
8	Beginning Balance - Deferred CEP Costs (L6 + L7)	\$	592,085.75 \$	1,200,422.75	\$	793,857.06	(395,613.78)	(563,587.89) \$	(770,094.78)
9	Rider DSF (Over)/Under Recovery (L5)	•	608,337.00	(406,565.69)	•	(1,189,470.84)	(167,974.11)	(206,506.89)	(212,968.33)
10	Ending Balance - Deferred CEP Costs (L8 + L9)	\$	1,200,422.75 \$		\$	(395,613.78)			(983,063.11)
		-							
	Calculation of Amount Due Fiscal Agent for the State of NJ	_							
11	Beginning Balance - (Payable to) Fiscal Agent	\$	· · · · · · · · · · · · · · · · · · ·	(10,070,507.66)	\$	(10,592,704.43)	,	,	(8,539,590.37)
12	(Payable to) Fiscal Agent (-L3)		(5,570,515.13)	(5,022,189.30)		(4,734,713.32)	(4,289,006.15)	(4,250,584.22)	(4,934,912.12)
13	JCP&L Payments to Fiscal Agent		4,329,062.47	4,499,992.53		5,570,515.13	5,022,189.30	4,734,713.32	4,289,006.15
14	Ending Balance - (Payable) to Fiscal Agent (L11 + L12 + L13)	\$ ((10,070,507.66) \$	1 - , ,	\$, , ,	. , , , ,	\$ (8,539,590.37) \$	
15	Ending Deferred Balance Excluding Interest (L10 + L14)	\$	(8,870,084.91) \$	(9,798,847.37)	\$	(10,152,516.40)	(9,587,307.36)	(9,309,685.15) \$	(10,168,559.45)
	Interest Calculation		Jan.2022	Feb.2022		Mar.2022	Apr.2022	May 2022	Jun.2022
16	Average CEP Deferred Balance Before Taxes = (L8+L11+L15)/2	\$	(8,553,527.08) \$	(9,334,466.14)	\$	(9,975,681.89)	,	, , , , , , , , , , , , , , , , , , , ,	,
17	\		(2,404,396.46)	(2,623,918.43)		(2,804,164.18)	(2,774,432.23)	(2,655,972.30)	(2,737,667.28)
18		\$	(6,149,130.62) \$	(6,710,547.71)	\$	(7,171,517.71)		,	
19	Multiply By: Interest Rate		0.1057%	0.1848%		0.8217%	1.3206%	1.6491%	1.4426%
20	,		12	12	•	12	12	12	12
21	, , , , , , , , , , , , , , , , , , , ,	\$	(541.64) \$	(1,033.42)	\$	(4,910.70)	,	,	,
22	Beginning Balance - Accrued Interest Account		(76,293.06)	(541.64)		(1,575.06)	(6,485.76)	(14,294.34)	(23,628.97)
23	Prior Year Accrued Interest Added to Deferred Bal.at Jan. 1, 2022		76,293.06	(4 575 00)	Φ.	(0.405.70)	(4.4.00.4.0.4)) (00 000 07) ¢	(20.045.00)
24	Ending Balance - Accrued Interest Account (L21 + L22 + L23)	\$	(541.64) \$	(1,575.06)		(6,485.76)			
25		\$	1,199,881.11 \$	792,282.00	\$	(402,099.54)	(577,882.23)	(793,723.75) \$	(1,015,109.00)
26	DSF Over-Recovery Applied to UNC Component of SBC (if any)								
27		Φ.	4 400 004 44	700 000 00	Φ.	(400,000,54)	(F77,000,00)	(700 700 75\ A	(4.045.400.00)
28	End'g Dfd.CEP Bal.Incl.Int.& SBC (Over) Rcvry (L25+L26+L27)	<u>*</u>	1,199,881.11 \$		\$	(402,099.54)			(1,015,109.00)
29	Ending Dfd.CEP Bals.Incl.Int.& (Payable) to Fiscal Agent (L14 + L28)	\$	(8,870,626.55) \$	(9,800,422.43)	\$	(10,159,002.16)	(9,601,601.70)	\$ (9,333,314.12) \$	(10,200,605.34)

- 1 May include in the current month, retroactive adjustments actually recorded in subsequent months.
- 2 As billed and reported in the Report of Electric Sales.

Jersey Central Power & Light Company New Jersey Clean Energy Program ("CEP") Costs Monthly Calculations of (Over)/Under Recovery, Deferred CEP General Ledger Account Balances & Accrued CEP Interest (Note 1) For the CEP Year January 1, 2022 - December 31, 2022 12 Months of Actual Data

	For the CEP Year January 1, 2022 - December 31, 2022									
	12 Months of Actual Data		Actuals	Actuals	Actuals	Actuals	Actuals	Actuals		Actuals
Line			Jul	Aug	Sep	Oct	Nov	Dec		YTD
#	Calculation of (Over)/Under Recovery		2022	2022	2022	2022	2022	2022		2022
1	Rider DSF Revenues (Note 2)	\$	(6,780,478.17) \$	(7,582,423.01)	\$ (6,943,945.46)	\$ (4,874,258.67)	\$ (4,333,976.74)	\$ (4,791,467.68)	\$ (67,	,873,906.26)
	Clean Energy Program Costs									
2	JCP&L Administered Clean Energy Program Costs	\$	184,272.65 \$	496,999.72	\$ 381,889.20	\$ 389,583.19	\$ 371,163.74	\$ 386,054.83	\$ 4,	,400,250.76
3	Payable to Fiscal Agent for Clean Energy Program		6,479,793.44	6,673,112.77	5,923,610.00	4,513,321.32	4,163,910.33	4,810,607.67	61,	,366,275.77
4	Total Clean Energy Program Costs (L2 + L3)	\$	6,664,066.09 \$	7,170,112.49	\$ 6,305,499.20	\$ 4,902,904.51	\$ 4,535,074.07	\$ 5,196,662.50	\$ 65,	,766,526.53
5	Rider DSF (Over)/Under Recovery (L1 + L4)	\$	(116,412.08) \$	(412,310.52)	\$ (638,446.26)	\$ 28,645.84	\$ 201,097.33	\$ 405,194.82	\$ (2,	,107,379.73)
	Calculation of Ending Deferred Clean Energy Program									
	General Ledger Balance Excluding Current Year Interest		Jul.2022	Aug.2022	Sep.2022	Oct.2022	Nov.2022	Dec.2022	VT	TD 2022
6	Beginning Balance - Deferred CEP Costs	\$	(983,063.11) \$							668,378.81
6		Ф	(903,003.11) \$	(1,099,475.19)	\$ (1,511,765.71)	\$ (2,150,231.97)	\$ (2,121,300.13)	\$ (1,920,400.00)	Ф	•
/	Beginning Balance - Accrued Interest	Φ.	(000 000 44)	(4.000.475.40)	Φ (4 E44 70E 74)	Ф (0.4E0.004.07)	Φ (0.404.F0C.40)	Ф (4 000 400 00)	Φ.	(76,293.06)
8	Beginning Balance - Deferred CEP Costs (L6 + L7)	Ф				\$ (2,150,231.97)				592,085.75
9	Rider DSF (Over)/Under Recovery (L5)	_	(116,412.08)	(412,310.52)	(638,446.26)	28,645.84	201,097.33	405,194.82		,107,379.73)
10	Ending Balance - Deferred CEP Costs (L8 + L9)	\$	(1,099,475.19) \$	(1,511,785.71)	\$ (2,150,231.97)	\$ (2,121,586.13)	\$ (1,920,488.80)	\$ (1,515,293.98)	\$ (1,	,515,293.98)
	Calculation of Amount Due Fiscal Agent for the State of NJ									
11	Beginning Balance - (Payable to) Fiscal Agent	\$	(9,185,496.34) \$	(11,414,705.56)	\$ (13,152,906.21)	\$ (12,596,722.77)	\$ (10,436,931.32)	\$ (8,677,231.65)	\$ (8.	,829,055.00)
12	(Payable to) Fiscal Agent (-L3)	·	(6,479,793.44)	(6,673,112.77)	(5,923,610.00)	(4,513,321.32)	(4,163,910.33)	(4,810,607.67)	•	,366,275.77)
13	JCP&L Payments to Fiscal Agent		4,250,584.22	4,934,912.12	6,479,793.44	6,673,112.77	5,923,610.00	4,513,321.32		,220,812.77
_	Ending Balance - (Payable) to Fiscal Agent (L11 + L12 + L13)	\$ (11,414,705.56) \$			<u> </u>		\$ (8,974,518.00)		,974,518.00)
	Ending Deferred Balance Excluding Interest (L10 + L14)					\$ (12,558,517.45)			,	,489,811.98)
	Interest Calculation		Jul.2022	Aug.2022	Sep.2022	Oct.2022	Nov.2022	Dec.2022	ΥΊ	TD 2022
16	Average CEP Deferred Balance Before Taxes = (L8+L11+L15)/2	\$ (\$ (13,652,736.10)				
	Accumulated Deferred Income Taxes (L16 x 28.11%)	Ψ ((3,188,059.14)	(3,819,990.55)	(4,133,806.94)	(3,837,784.12)	(3,254,609.24)	(2,963,852.68)		
	Average After Tax Deferred CEP Balance (L16 - L17)	\$			\$ (10,572,016.39)					
	Multiply By: Interest Rate	Ψ	2.4391%	2.8768%	3.4339%	3.4611%	4.2833%	5.2291%		
	Divided By: Months Per Year		12	12	12	12	12	12		
21	Interest Income/(Expense) (L18 x L19/L20)	\$	(16,572.28) \$	(23,420.62)					\$ /	(193,340.45)
22	Beginning Balance - Accrued Interest Account	Ψ	(32,045.89)	(48,618.17)	(72,038.79)	(102,291.50)	(130,600.28)	(160,310.35)	Ψ ((76,293.06)
23	Prior Year Accrued Interest Added to Deferred Bal.at Jan. 1, 2022		(32,043.09)	(40,010.17)	(12,030.19)	(102,291.30)	(130,000.20)	(100,310.33)		76,293.06
24	Ending Balance - Accrued Interest Account (L21 + L22 + L23)	Φ.	(48,618.17) \$	(72,038.79)	\$ (102,291.50)	\$ (130,600.28)	\$ (160,310.35)	\$ (193,340.45)	\$ ((193,340.45)
	• • • • • • • • • • • • • • • • • • • •	<u>Ф</u>								
25	, , , , , , , , , , , , , , , , , , , ,	\$	(1,148,093.36) \$	(1,583,824.50)	\$ (2,252,523.47)	\$ (2,252,186.41)	\$ (2,080,799.15)	\$ (1,708,634.43)	\$ (1,	,708,634.43)
26	DSF Over-Recovery Applied to UNC Component of SBC (if any)							-		-
27	SBC (Over) Recovery Applied to DSF (if any)		(1.110.00000000000000000000000000000000	// ====================================		A (2.2-2.1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	A (2.224 = 2.24)	1,708,634.43		,708,634.43
	End'g Dfd.CEP Bal.Incl.Int.& SBC (Over) Rcvry (L25+L26+L27)		(1,148,093.36) \$, , ,		. , , ,	\$ (2,080,799.15)	·	\$	_
29	Ending Dfd.CEP Bals.Incl.Int.& (Payable) to Fiscal Agent (L14 + L28)	\$ (12,562,798.92) \$	$(14,736,730.\overline{71})$	\$ (14,849,246.24)	\$ (12,689,117.73)	\$ (10,758,030.80)	\$ (8,974,518.00)	\$ (8,	,974,518.00)

- 1 May include in the current month, retroactive adjustments actually recorded in subsequent months.
- 2 As billed and reported in the Report of Electric Sales.

Jersey Central Power & Light Company New Jersey Clean Energy Program ("CEP") Costs Monthly Calculations of (Over)/Under Recovery, Deferred CEP General Ledger Account Balances & Accrued CEP Interest (Note 1) For the CEP Year January 1, 2023 - December 31, 2023

	For the GEP Year January 1, 2023 - December 31, 2023		A ()		A (1		A ()	A (1		A (1		A ()
	12 Months of Actual Data		Actuals		Actuals		Actuals	Actuals		Actuals		Actuals
Line			Jan		Feb		Mar	Apr		May		Jun
#	Calculation of (Over)/Under Recovery	_	2023		2023		2023	2023		2023		2023
1	Rider DSF Revenues (Note 2)	\$	(5,623,483.01)	\$	(4,916,624.81)	\$	(4,990,348.54) \$	(4,535,308.04)	\$	(4,299,917.86) \$	6 ((4,856,567.02)
	Clean Energy Program Costs	_										
	JCP&L Administered Clean Energy Program Costs	\$	284,128.56	\$	362,620.12	\$	370,619.77 \$	445,721.11	\$	334,072.33 \$		565,680.84
3	Payable to Fiscal Agent for Clean Energy Program		5,308,041.66		4,928,802.16		4,727,928.43	4,327,698.91		4,236,444.10		4,773,899.24
4	Total Clean Energy Program Costs (L2 + L3)	\$	5,592,170.22		5,291,422.28	\$	5,098,548.20 \$	4,773,420.02		4,570,516.43 \$		5,339,580.08
5	Rider DSF (Over)/Under Recovery (L1 + L4)	\$	(31,312.79)	\$	374,797.47	\$	108,199.66 \$	238,111.98	\$	270,598.57 \$	3	483,013.06
	Calculation of Ending Deferred Clean Energy Program											
	General Ledger Balance Excluding Current Year Interest		Jan.2023		Feb.2023		Mar.2023	Apr.2023		May 2023		Jun.2023
6	Beginning Balance - Deferred CEP Costs	\$	- ;	\$	(31,312.79)	\$	343,484.68 \$	451,684.34	\$	689,796.32 \$	5	960,394.89
7	Beginning Balance - Accrued Interest		-									
8	Beginning Balance - Deferred CEP Costs (L6 + L7)	\$	- ;	\$	(31,312.79)	\$	343,484.68 \$	451,684.34	\$	689,796.32 \$;	960,394.89
9	Rider DSF (Over)/Under Recovery (L5)		(31,312.79)		374,797.47		108,199.66	238,111.98		270,598.57		483,013.06
10	Ending Balance - Deferred CEP Costs (L8 + L9)	\$	(31,312.79)	\$	343,484.68	\$	451,684.34 \$	689,796.32	\$	960,394.89 \$)	1,443,407.95
	Calculation of Amount Due Fiscal Agent for the State of NJ											
11	Beginning Balance - (Payable to) Fiscal Agent	- \$	(8.974.518.00)	\$ ((10.118.649.33)	\$	(10,236,843.82) \$	(9,656,730.59)	\$	(9,055,627.34) \$	6 ((8,564,143.01)
12	(Payable to) Fiscal Agent (-L3)	,	(5,308,041.66)	•	(4,928,802.16)	•	(4,727,928.43)	(4,327,698.91)	•	(4,236,444.10)		(4,773,899.24)
13	JCP&L Payments to Fiscal Agent		4,163,910.33		4,810,607.67		5,308,041.66	4,928,802.16		4,727,928.43		4,327,698.91
14	Ending Balance - (Payable) to Fiscal Agent (L11 + L12 + L13)	\$	(10,118,649.33)	\$ ((10,236,843.82)	\$	(9,656,730.59) \$	(9,055,627.34)	\$	(8,564,143.01) \$		(9,010,343.34)
15	Ending Deferred Balance Excluding Interest (L10 + L14)		(10,149,962.12)		(9,893,359.14)		(9,205,046.25) \$	(8,365,831.02)	\$	(7,603,748.12) \$		(7,566,935.39)
	Interest Calculation		Jan.2023		Feb.2023		Mar.2023	Apr.2023		May 2023		Jun.2023
16	Average CEP Deferred Balance Before Taxes = (L8+L11+L15)/2		(9,562,240.06)	\$ ((10,021,660.63)	\$	(9,549,202.70) \$	(8,785,438.64)	\$	(7,984,789.57) \$	6 ((7,585,341.76)
	Accumulated Deferred Income Taxes (L16 x 28.11%)		(2,687,945.68)	•	(2,817,088.80)		(2,684,280.88)	(2,469,586.80)		(2,244,524.35)		(2,132,239.57)
18	Average After Tax Deferred CEP Balance (L16 - L17)	\$	(6,874,294.38)	\$	(7,204,571.83)	\$	(6,864,921.82) \$	(6,315,851.84)	\$	(5,740,265.22) \$	6 ((5,453,102.19)
	Multiply By: Interest Rate		5.8013%		5.8134%		5.9097%	6.2854%		5.6303%		6.5301%
20	Divided By: Months Per Year		12		12		12	12		12		12
21	Interest Income/(Expense) (L18 x L19/L20)	\$	(33,233.20)	\$	(34,902.55)	\$	(33,808.02) \$	(33,081.38)	\$	(26,932.85) \$;	(29,674.42)
22	Beginning Balance - Accrued Interest Account		-		(33,233.20)		(68,135.75)	(101,943.77)		(135,025.15)		(161,958.00)
23	Prior Year Accrued Interest Added to Deferred Bal.at Jan. 1, 2023		-									
24	Ending Balance - Accrued Interest Account (L21 + L22 + L23)	\$	(33,233.20)	\$	(68,135.75)	\$	(101,943.77) \$	(135,025.15)	\$	(161,958.00) \$	3	(191,632.42)
25	End'g Deferred CEP/DSM Balances Including Interest (L10 + L24)	\$	(64,545.99)	\$	275,348.93	\$	349,740.57 \$	554,771.17	\$	798,436.89 \$;	1,251,775.53
26	DSF Over-Recovery Applied to UNC Component of SBC (if any)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	Ė	•	, , , , , , , , , , , , , , , , , , ,		,		
27	SBC (Over) Recovery Applied to DSF (if any)											
28	End'g Dfd.CEP Bal.Incl.Int.& SBC (Over) Rcvry (L25+L26+L27)	\$	(64,545.99)	\$	275,348.93	\$	349,740.57 \$	554,771.17	\$	798,436.89 \$	3	1,251,775.53
29	Ending Dfd.CEP Bals.Incl.Int.& (Payable) to Fiscal Agent (L14 + L28)	\$	(10,183,195.32)			\$	(9,306,990.02) \$	(8,500,856.17)	\$	(7,765,706.12) \$		(7,758,567.81)

- 1 May include in the current month, retroactive adjustments actually recorded in subsequent months.
- 2 As billed and reported in the Report of Electric Sales.

Jersey Central Power & Light Company New Jersey Clean Energy Program ("CEP") Costs Monthly Calculations of (Over)/Under Recovery, Deferred CEP General Ledger Account Balances & Accrued CEP Interest (Note 1) For the CEP Year January 1, 2023 - December 31, 2023

	For the CEP fear January 1, 2023 - December 31, 2023														
	12 Months of Actual Data		Actuals		Actuals		Actuals		Actuals		Actuals		Actuals		Actuals
Line			Jul		Aug		Sep		Oct		Nov		Dec		YTD
#	Calculation of (Over)/Under Recovery		2023		2023		2023		2023		2023		2023		2023
1	Rider DSF Revenues (Note 2)	\$	(6,449,924.59)	\$	(6,936,290.69)	\$	(6,553,719.74)	\$	(4,926,705.65)	\$	(4,444,943.85)	\$	(4,884,960.70)	\$	(63,418,794.50)
	Clean Energy Program Costs														
2	JCP&L Administered Clean Energy Program Costs	- \$	300,658.51	\$	269,763.52	\$	628,686.38	\$	439,323.05	\$	434,089.93	\$	421,249.85	\$	4,856,613.97
3	Payable to Fiscal Agent for Clean Energy Program	*	6,379,235.34	Ψ	6,842,868.61	Ψ	5,751,460.22	Ψ.	4,561,323.82	Ψ	4,258,264.58	*	4,755,511.99	т .	60,851,479.06
4	Total Clean Energy Program Costs (L2 + L3)	\$	6,679,893.85	\$	7,112,632.13	\$	6,380,146.60	\$	5,000,646.87	\$	4,692,354.51	\$	5,176,761.84		65,708,093.03
5	Rider DSF (Over)/Under Recovery (L1 + L4)	\$	229,969.26		176,341.44		(173,573.14)	\$	73,941.22	\$	247,410.66	\$	291,801.14	\$	2,289,298.53
			<u> </u>		<u> </u>		, ,		,	•	,				<u> </u>
	Calculation of Ending Deferred Clean Energy Program														
	General Ledger Balance Excluding Current Year Interest		Jul.2023		Aug.2023		Sep.2023		Oct.2023		Nov.2023		Dec.2023		YTD 2023
6	Beginning Balance - Deferred CEP Costs	\$	1,443,407.95	\$	1,673,377.21	\$	1,849,718.65	\$	1,676,145.51	\$	1,750,086.73	\$	1,997,497.39	\$	-
7	Beginning Balance - Accrued Interest														-
8	Beginning Balance - Deferred CEP Costs (L6 + L7)	\$	1,443,407.95	\$	1,673,377.21	\$,,	\$	1,676,145.51	\$		\$	1,997,497.39	\$	-
9	Rider DSF (Over)/Under Recovery (L5)		229,969.26		176,341.44		(173,573.14)		73,941.22		247,410.66		291,801.14		2,289,298.53
10	Ending Balance - Deferred CEP Costs (L8 + L9)	\$	1,673,377.21	\$	1,849,718.65	\$	1,676,145.51	\$	1,750,086.73	\$	1,997,497.39	\$	2,289,298.53	\$	2,289,298.53
	Calculation of Amount Due Fiscal Agent for the State of NJ	_													
11	Beginning Balance - (Payable to) Fiscal Agent	\$	(9,010,343.34)	•	· · · · · · · · · · · · · · · · · · ·	,	, , , ,	\$ (· · · · · · · · · · · · · · · · · · ·	•			(8,819,588.40)	\$	(8,974,518.00)
12	(Payable to) Fiscal Agent (-L3)		(6,379,235.34)		(6,842,868.61)		(5,751,460.22)		(4,561,323.82)		(4,258,264.58)		(4,755,511.99)		(60,851,479.06)
13	JCP&L Payments to Fiscal Agent	_	4,236,444.10	4 ,	4,773,899.24		6,379,235.34		-		12,594,328.83	<u> </u>	-		56,250,896.67
14	Ending Balance - (Payable) to Fiscal Agent (L11 + L12 + L13)	\$	(11,153,134.58)				(12,594,328.83)		(17,155,652.65)		(8,819,588.40)				(13,575,100.39)
15	Ending Deferred Balance Excluding Interest (L10 + L14)	\$	(9,479,757.37)	\$ ((11,372,385.30)	\$ ((10,918,183.32)	\$ ((15,405,565.92)	\$	(6,822,091.01)	\$ ((11,285,801.86)	\$	(11,285,801.86)
	Interest Calculation		Jul.2023		Aug.2023		Sep.2023		Oct.2023		Nov.2023		Dec.2023		YTD 2023
	Average CEP Deferred Balance Before Taxes = (L8+L11+L15)/2	\$	(8,523,346.38)	\$ ((10,426,071.34)	\$ ((11,145,284.31)	\$ ((13,161,874.62)	\$ (11,113,828.47)	\$	(9,053,946.44)		
	Accumulated Deferred Income Taxes (L16 x 28.11%)		(2,395,912.67)		(2,930,768.65)		(3,132,939.42)		(3,699,802.96)		(3,124,097.18)		(2,545,064.34)		
	Average After Tax Deferred CEP Balance (L16 - L17)	\$	(6,127,433.71)	\$	(7,495,302.69)		(8,012,344.89)	\$	(9,462,071.66)	\$	(7,989,731.29)	\$	(6,508,882.10)		
			6.5422%		6.4726%		6.4287%		6.6939%		6.6760%		6.7696%		
	Divided By: Months Per Year		12		12		12		12		12		12		
21	Interest Income/(Expense) (L18 x L19/L20)	\$	(33,405.75)	\$	(40,428.41)		(42,924.13)	\$	(52,781.80)	\$	(44,449.54)	\$	(36,718.77)	\$	(442,340.82)
22	Beginning Balance - Accrued Interest Account		(191,632.42)		(225,038.17)		(265,466.58)		(308,390.71)		(361,172.51)		(405,622.05)		-
23	Prior Year Accrued Interest Added to Deferred Bal.at Jan. 1, 2023														
24	Ending Balance - Accrued Interest Account (L21 + L22 + L23)	\$	(225,038.17)		(265,466.58)	\$	(308,390.71)	\$	(361,172.51)		(405,622.05)	\$	(442,340.82)	\$	(442,340.82)
25	End'g Deferred CEP/DSM Balances Including Interest (L10 + L24)	\$	1,448,339.04	\$	1,584,252.07	\$	1,367,754.80	\$	1,388,914.22	\$	1,591,875.34	\$	1,846,957.71	\$	1,846,957.71
26	DSF Over-Recovery Applied to UNC Component of SBC (if any)												-		-
27	SBC (Over) Recovery Applied to DSF (if any)														
	End'g Dfd.CEP Bal.Incl.Int.& SBC (Over) Rcvry (L25+L26+L27)	\$	1,448,339.04	\$	1,584,252.07	\$	1,367,754.80	\$	1,388,914.22	\$	1,591,875.34	\$	1,846,957.71	\$	1,846,957.71
29	Ending Dfd.CEP Bals.Incl.Int.& (Payable) to Fiscal Agent (L14 + L28)	\$	(9,704,795.54)	\$ ((11,637,851.88)	\$ ((11,226,574.03)	\$ ((15,766,738.43)	\$	(7,227,713.06)	\$ (11,728,142.68)	\$	(11,728,142.68)
				_				_							

- 1 May include in the current month, retroactive adjustments actually recorded in subsequent months.
- 2 As billed and reported in the Report of Electric Sales.

Jersey Central Power & Light Company Calculation of Over/(Under) Recovery and Interest (a) Uncollectible Accounts Expense Actuals Through December 2022

Line No.			Actuals Jan-22		Actuals Feb-22		Actuals Mar-22		Actuals Apr-22		Actuals May-22		Actuals Jun-22
110.	Calculation of Monthly Deferred Cost:		Jan-ZZ		1 60-22		Mai-22		Αρι-22		IVIAY-ZZ		Juli-22
1	Current Month Uncollectible Accounts Revenue (Tariff Rider UNC) (b)	\$	(562,685.15)	\$	(621,725.19)	\$	(669,694.38)	\$	(504,972.29)	\$	(506,045.31)	\$	(590,390.39)
•	Uncollectible Accounts Expense:	•	005 054 40	•	740.074.44	_	470 000 07		770 004 40		440.005.00		000 004 00
2	Uncollectible Accounts Expense	\$	395,651.12	\$	710,971.44	\$	479,088.97	\$	778,804.40	\$	412,285.36	\$	933,994.62
3	Incremental COVID-19 Related Uncollectible Accounts Expense		<u> </u>				<u>-</u>		-		-		-
4	Total Uncollectible Accounts Expense	\$	395,651.12	\$	710,971.44	\$	479,088.97	\$	778,804.40	\$, _ 0 0 . 0 0	\$	933,994.62
5	Amount (Over)/Under Recovered	\$	(167,034.03)	\$	89,246.25	\$	(190,605.41)	\$	273,832.11	\$	(93,759.95)	\$	343,604.23
	Composite Tax Rate		28.11%		28.11%		28.11%		28.11%		28.11%		28.11%
	Calculation of Interest on Deferred Balance:		20.1170		20.1170		20.1170		20.1170		20.1170		20.1170
6	Deferred (Over)/Under-Recovered Balance at Beginning of Month	\$ (9,395,163.02	\$ (9,228,128.99	\$ (9,317,375.24	\$ (9,126,769.83	\$	9,400,601.94	\$	9,306,841.99
7	Current Period Deferral	Ψ,	(167,034.03)	Ψ,	89,246.25	Ψ,	(190,605.41)	Ψ,	273,832.11	Ψ	(93,759.95)	Ψ	343,604.23
, 8	Deferred (Over)/Under-Recovered UNC Balance at End of Month	\$ (9,228,128.99	\$ (9,317,375.24	\$ (9,126,769.83	\$ (9,400,601.94	\$	9,306,841.99	\$	9,650,446.22
9	Deferred Tax Balance at End of Month	-	2,594,027.06	•	2,619,114.18	-	2,565,535.00	•	2,642,509.21	Ψ	2,616,153.28	Ψ	2,712,740.43
10			5,634,101.93		6,698,261.06		6,561,234.83		6,758,092.73	\$	6,690,688.71	\$	6,937,705.79
11	Application of Net SBC Over-Recoveries per Tariff Rider SBC	Ψ.	3,001,101.00	Ψ,	3,000,201.00	Ψ.	0,001,201.00	Ψ,	5,1 55,552 5	Ψ	0,000,000.7	Ψ	0,001,100110
12													
12	Application of Net SBC Over-Recoveries per Tariff Rider SBC												
	Application of Net obo ever recoveries per runn rader obo												
13	Accumulated Deferred Interest at December 31	\$	82,341.13	\$	82,341.13	\$	82,341.13	\$	82,341.13	\$	82,341.13	\$	82,341.13
14	Deferred Tax at End of Year	\$	23,146.09	\$	23,146.09	\$	23,146.09	\$	23,146.09	\$	23,146.09	\$	23,146.09
15	Interest Balance Net of Deferred Tax at End of Year	\$	59,195.04	\$	59,195.04	\$	59,195.04	\$	59,195.04	\$	59,195.04	\$	59,195.04
16	Total Average Balance Beg & End of Month Net of Tax	\$ (5,753,337.35	\$ 6	6,725,376.53	\$ (6,688,942.98	\$ 6	6,718,858.82	\$	6,783,585.76	\$	6,873,392.29
17	Interest Rate		0.1057%		0.1848%		0.8217%		1.3206%		1.6491%		1.4426%
18	Total Interest on Deferred Balance	\$	594.86	\$	1,035.71	\$	4,580.25	\$	7,394.10	\$	9,322.34	\$	8,262.96
19	Cumulative Interest Ending Balance	\$	82,935.99	\$	83,971.70	\$	88,551.95	\$	95,946.05	\$	105,268.39	\$	113,531.35
20	Application of net SBC Over-Recoveries per Tariff Rider SBC												
21	Reconciliation to Interest Ending Balance as Recorded	\$	82,935.99	\$	83,971.70	\$	88,551.95	\$	95,946.05	\$	105,268.39	\$	113,531.35

22 Deferred UNC Balance including Interest at Year End (L12+L21)

⁽a) May include in current month, retroactive adjustments actually recorded in subsequent months.

⁽b) As billed and reported in Report of Electric Sales.

Jersey Central Power & Light Company Calculation of Over/(Under) Recovery and Interest (a) Uncollectible Accounts Expense Actuals Through December 2022

Line No.			Actuals Jul-22		Actuals Aug-22		Actuals Sep-22		Actuals Oct-22		Actuals Nov-22		Actuals Dec-22		Actuals YTD
	Calculation of Monthly Deferred Cost:				7 ta.g				<u> </u>						
1	Current Month Uncollectible Accounts Revenue (Tariff Rider UNC) (b)	\$	(722,394.26)	\$	(807,514.18)	\$	(737,954.43)	\$	(515,803.27)	\$	(458,223.67)	\$	(511,081.41)	\$ (7,208,483.93)
	Uncollectible Accounts Expense:						,		,		,		,		,
2	Uncollectible Accounts Expense	\$	748,070.48	\$	999,016.10	\$	1,324,057.21	\$	1,214,978.19	\$	1,093,963.42	\$	1,957,111.96	\$ 1	1,047,993.27
3	Incremental COVID-19 Related Uncollectible Accounts Expense		-		-		-		-		-		-		<u>-</u> _
4	Total Uncollectible Accounts Expense	\$	748,070.48	\$	999,016.10	\$	1,324,057.21	\$	1,214,978.19	\$	1,093,963.42	\$	1,957,111.96	\$ 1	1,047,993.27
5	Amount (Over)/Under Recovered	\$	25,676.22	\$	191,501.92	\$	586,102.78	\$	699,174.92	\$	635,739.75	\$	1,446,030.55	\$	3,839,509.34
	Composite Tax Rate		28.11%		28.11%		28.11%		28.11%		28.11%		28.11%		
_	Calculation of Interest on Deferred Balance:					_		_		_		_		_	
6	Deferred (Over)/Under-Recovered Balance at Beginning of Month	\$ 9	,650,446.22	\$ 9		\$	9,867,624.36	\$	10,453,727.14	\$ 1		\$	11,788,641.81	\$	9,395,163.02
7	Current Period Deferral		25,676.22		191,501.92		586,102.78		699,174.92		635,739.75		1,446,030.55		
8	Deferred (Over)/Under-Recovered UNC Balance at End of Month	•	,676,122.44	-	9,867,624.36	\$	10,453,727.14	\$	11,152,902.06	\$ 1	11,788,641.81	\$	13,234,672.36	\$ 1	3,234,672.36
9	Deferred Tax Balance at End of Month		2,719,958.02		2,773,789.21		2,938,542.70		3,135,080.77		3,313,787.21		3,720,266.40		
10	Balance Net of Deferred Tax at End of Month	\$ 6	,956,164.42	\$ 7	7,093,835.15	\$	7,515,184.44	\$	8,017,821.29	\$	8,474,854.60	\$	9,514,405.96		
11	Application of Net SBC Over-Recoveries per Tariff Rider SBC													(1,451,137.52)
12	Deferred Under-Recovered UNC Balance at End of Month After														
	Application of Net SBC Over-Recoveries per Tariff Rider SBC												:	\$ 1	1,783,534.84
40	Accumulated Deferred Interest at December 31	φ	00 044 40	ተ	00 044 40	Φ	00 044 40	Φ	00 244 42	φ	00 244 42	ተ	00 044 40		#00 044 40
13		Ф	82,341.13	Ф	82,341.13	- 1	82,341.13	-	•	-	82,341.13	- 1	82,341.13		\$82,341.13
	Deferred Tax at End of Year	<u>*</u>	23,146.09	<u>ф</u>	23,146.09	\$	23,146.09					\$	23,146.09		
15	Interest Balance Net of Deferred Tax at End of Year	\$	59,195.04	Ф	59,195.04	\$	59,195.04	Ъ	59,195.04	Ъ	59,195.04	Ъ	59,195.04		
16	Total Average Balance Beg & End of Month Net of Tax	\$ 7	,006,130.14	\$ 7	7,084,194.83	\$	7,363,704.84	\$	7,825,697.90	\$	8,305,532.98	\$	9,053,825.32		
17	•	•	2.4391%	•	2.8768%		3.4339%	·	3.4611%	•	4.2833%	•	5.2291%		
18	Total Interest on Deferred Balance	\$	14,240.54	\$	16,983.18	\$	21,071.86	\$	22,571.27	\$	29,645.91	\$	39,452.80		175,155.78
19	Cumulative Interest Ending Balance	\$	127,771.89	\$	144,755.07	\$	165,826.93	_	188,398.20			\$	257,496.91	\$	257,496.91
20	Application of net SBC Over-Recoveries per Tariff Rider SBC		,		, ,		,			Ė	•	Ė		•	(257,496.91)
	Reconciliation to Interest Ending Balance as Recorded	\$	127,771.89	\$	144,755.07	\$	165,826.93	\$	188,398.20	\$	218,044.11	\$	257,496.91	\$	-

22 Deferred UNC Balance including Interest at Year End (L12+L21)

Notes:

\$ 11,783,534.84

⁽a) May include in current month, retroactive adjustments actually recorded in subsequent months.

⁽b) As billed and reported in Report of Electric Sales.

Jersey Central Power & Light Company Calculation of Over/(Under) Recovery and Interest (a) Uncollectible Accounts Expense Actuals through December 2023

Line No.			Actuals Jan-23		Actuals Feb-23		Actuals Mar-23		Actuals Apr-23		Actuals May-23		Actuals Jun-23
-110.	Calculation of Monthly Deferred Cost:		0411 20		1 00 20		Wai 20		7101 20		Way 20		0411 20
1	Current Month Uncollectible Accounts Revenue (Tariff Rider UNC) (b)	\$	(596,313.81)	\$	(521,536.62)	\$	(529,505.08)	\$	(478,752.27)	\$	(454,191.56)	\$	(513,447.99)
•	Uncollectible Accounts Expense:	Ψ.	(000,010101)	Ψ	(02:,000:02)	*	(020,000.00)	Ψ	(,	Ψ	(101,101100)	Ψ	(0.0,00)
2	Uncollectible Accounts Expense	\$	250,046.10	\$	2,172,843.50	\$	466,037.46	\$	963,630.39	\$	1,108,078.04	\$	645,545.43
3	Incremental COVID-19 Related Uncollectible Accounts Expense	Ψ.	-	*	_,,	*	-	Ψ	-	*	-	Ψ	(4,089,516.00)
4	Total Uncollectible Accounts Expense	\$	250,046.10	\$	2,172,843.50	\$	466,037.46	\$	963,630.39	\$	1,108,078.04	\$	(3,443,970.57)
5	Amount (Over)/Under Recovered	\$	(346,267.71)	\$	<u> </u>		(63,467.62)	\$	484,878.12		653,886.48		(3,957,418.56)
			, ,		· · ·	•	, ,	•	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		7
	Composite Tax Rate		28.11%		28.11%		28.11%		28.11%		28.11%		28.11%
	Calculation of Interest on Deferred Balance:												
6	Deferred (Over)/Under-Recovered Balance at Beginning of Month	\$ 1	11,783,534.84	\$	11,437,267.13	\$	13,088,574.01	\$	13,025,106.39	\$	13,509,984.51		14,163,870.99
7	Current Period Deferral		(346,267.71)		1,651,306.88		(63,467.62)		484,878.12		653,886.48		(3,957,418.56)
8	Deferred (Over)/Under-Recovered Balance at End of Month	\$ 1	11,437,267.13	\$	13,088,574.01	\$	13,025,106.39	\$	13,509,984.51	\$	14,163,870.99	\$	10,206,452.43
9	Deferred Tax Balance at End of Month		3,215,015.79		3,679,198.15		3,661,357.41		3,797,656.65		3,981,464.14		2,869,033.78
10	Balance Net of Deferred Tax at End of Month	\$	8,222,251.34	\$	9,409,375.86	\$	9,363,748.98	\$	9,712,327.86	\$	10,182,406.85	\$	7,337,418.65
11	Application of Net SBC Over-Recoveries per Tariff Rider SBC												
12													
	Application of Net SBC Over-Recoveries per Tariff Rider SBC												
40	Assumed that Defermed between that Desembles 24	Φ		Φ		Φ		Φ		Φ		Φ	
13	Accumulated Deferred Interest at December 31	\$	-	\$	-	φ	-	ф	-	\$	-	ф	-
14	Deferred Tax at End of Year	<u>\$</u>	-	<u>\$</u>	-	\$	-	<u>\$</u>	-	<u>\$</u>	-	<u>\$</u>	
15	Interest Balance Net of Deferred Tax at End of Year	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
16	Total Average Balance Beg & End of Month Net of Tax	\$	8,346,717.27	\$	8,815,813.60	\$	9,386,562.42	\$	9,538,038.42	\$	9,947,367.36	\$	8,759,912.75
17	Interest Rate		5.8013%		5.8134%		5.9097%		6.2854%		5.6303%		6.5301%
18	Total Interest on Deferred Balance	\$	40,351.51	\$	42,708.21	\$	46,226.47	\$	49,958.66	\$	46,672.22	\$	47,669.26
19	Cumulative Interest Ending Balance	\$	40,351.51	\$	83,059.72	\$	129,286.19	\$	179,244.85	\$	225,917.07	\$	273,586.33
20													
21	Reconciliation to Interest Ending Balance as Recorded	\$	40,351.51	\$	83,059.72	\$	129,286.19	\$	179,244.85	\$	225,917.07	\$	273,586.33

22 Deferred UNC Balance including Interest at Year End (L12+L21)

⁽a) May include in current month, retroactive adjustments actually recorded in subsequent months.

⁽b) As billed and reported in Report of Electric Sales.

\$ 4,904,181.24

Jersey Central Power & Light Company Calculation of Over/(Under) Recovery and Interest (a) Uncollectible Accounts Expense Actuals through December 2023

Line No.		_	Actuals Jul-23	Actuals Aug-23	Actuals Sep-23	Actuals Oct-23		Actuals Nov-23		Actuals Dec-23		Actuals YTD
	Calculation of Monthly Deferred Cost:			<u> </u>	•							_
1	Current Month Uncollectible Accounts Revenue (Tariff Rider UNC) (b)	\$	(684,375.51)	\$ (737,005.57)	\$ (695,302.00)	\$ (521,436.94)	\$	(469,065.10)	\$	(516,374.12)	\$ (6	5,717,306.57)
	Uncollectible Accounts Expense:											
2	Uncollectible Accounts Expense	\$	597,346.59	\$ 1,223,292.14	\$ 1,160,723.93	\$ 1,027,553.72	\$	901,871.68	\$	793,834.06	\$ 11	,310,803.04
3	Incremental COVID-19 Related Uncollectible Accounts Expense		-	-	-	-		-		(7,904,499.00)	(11	,994,015.00)
4	Total Uncollectible Accounts Expense	\$	597,346.59	\$ 1,223,292.14	\$ 1,160,723.93	\$ 1,027,553.72	\$	901,871.68		(7,110,664.94)	\$	(683,211.96)
5	Amount (Over)/Under Recovered	\$	(87,028.92)	\$ 486,286.57	\$ 465,421.93	\$ 506,116.78	\$	432,806.58	\$	(7,627,039.06)	\$ (7	7,400,518.53)
	Composite Tax Rate	:	28.11%	28.11%	28.11%	28.11%		28.11%		28.11%		
	Calculation of Interest on Deferred Balance:											
6	Deferred (Over)/Under-Recovered Balance at Beginning of Month	\$ 1	0,206,452.43	\$ 10,119,423.51	\$ 10,605,710.08	\$ 11,071,132.01	\$ 1	11,577,248.79	\$	12,010,055.37	\$ 11	,783,534.84
7	Current Period Deferral		(87,028.92)	 486,286.57	 465,421.93	 506,116.78		432,806.58		(7,627,039.06)		
8	Deferred (Over)/Under-Recovered Balance at End of Month	-	0,119,423.51	\$ 10,605,710.08	\$ 11,071,132.01	\$ 11,577,248.79	\$ 1	12,010,055.37	\$	4,383,016.31	\$ 4	1,383,016.31
9	Deferred Tax Balance at End of Month		2,844,569.95	 2,981,265.10	 3,112,095.21	 3,254,364.63		3,376,026.56	_	1,232,065.88		
10	Balance Net of Deferred Tax at End of Month	\$	7,274,853.56	\$ 7,624,444.98	\$ 7,959,036.80	\$ 8,322,884.16	\$	8,634,028.81	\$	3,150,950.43		0.00
	Application of Net SBC Over-Recoveries per Tariff Rider SBC											0.00
12	Deferred Under-Recovered UNC Balance at End of Month After											
	Application of Net SBC Over-Recoveries per Tariff Rider SBC									:	\$ Z	1,383,016.31
13	Accumulated Deferred Interest at December 31	\$	-	\$ _	\$ _	\$ _	\$	_	\$	_		\$0.00
14	Deferred Tax at End of Year	\$	-	\$ -	\$ -	\$ -	\$	-	\$	-		·
15	Interest Balance Net of Deferred Tax at End of Year	\$	-	\$ -	\$ _	\$ _	\$	-	\$	_		
16	Total Average Balance Beg & End of Month Net of Tax	\$	7,306,136.11	\$ 7,449,649.27	\$ 7,791,740.89	\$ 8,140,960.48	\$	8,478,456.48	\$	5,892,489.62		
17	Interest Rate		6.5422%	6.4726%	6.4287%	6.6939%		6.6760%		6.7696%		
18	Total Interest on Deferred Balance	\$	39,831.84	\$ 40,182.17	\$ 41,742.30	\$ 45,412.31	\$	47,168.48	\$	33,241.50		521,164.93
19	Cumulative Interest Ending Balance	\$	313,418.17	\$ 353,600.34	\$ 395,342.64	\$ 440,754.95	\$	487,923.43	\$	521,164.93	\$	521,164.93
	Application of net SBC Over-Recoveries per Tariff Rider SBC											0.00
21	Reconciliation to Interest Ending Balance as Recorded	\$	313,418.17	\$ 353,600.34	\$ 395,342.64	\$ 440,754.95	\$	487,923.43	\$	521,164.93	\$	521,164.93

Notes:

22 Deferred UNC Balance including Interest at Year End (L12+L21)

⁽a) May include in current month, retroactive adjustments actually recorded in subsequent months.

⁽b) As billed and reported in Report of Electric Sales.

Attachment C Current Tariff Sheets

JERSEY CENTRAL POWER & LIGHT COMPANY

BPU No. 13 ELECTRIC - PART III

6th Rev. Sheet No. 50 Superseding 5th Rev. Sheet No. 50

Rider SBC Societal Benefits Charge

APPLICABILITY: Rider SBC provides a charge applicable to all KWH usage of any Full Service Customer or Delivery Service Customer. The charges that may be included in calculating the SBC include nuclear plant decommissioning costs (Rider NDC), demand side management costs (Rider DSF), manufactured gas plant remediation costs (Rider RAC), uncollectible costs (Rider UNC), and universal service fund costs (Rider USF), in accordance with the New Jersey Electric Discount and Energy Competition Act. The current SBC includes the following charges per KWH:

Rider DSF	\$0.003280	Including SUT \$0.003497
Rider NDC	\$0.000000	\$0.000000
Rider RAC	\$0.000806	\$0.000859
Rider UNC	\$0.000352	\$0.000375
Rider USF	\$0.001941	\$0.002069

Carrying costs on unamortized balances of demand side management costs, nuclear decommissioning costs, manufactured gas plant remediation costs, uncollectible costs and universal service fund costs shall be calculated in accordance with the terms of Rider DSF, Rider NDC, Rider RAC, Rider UNC and Rider USF, respectively.

Effective October 1, 2023, the SBC shall be applied to all KWH usage for billing purposes as follows:

Including SUT
Total SBC: \$0,006379 \$0,006800

Beginning January 1, 2011, with the exception of universal service fund costs component, all over- and under-recoveries of individual SBC components are to be applied to under- or over-recoveries of other SBC components as of each December 31.

Issued: September 29, 2023 Effective: October 1, 2023

Filed pursuant to Order of Board of Public Utilities Docket No. ER23060409 dated September 27, 2023

JERSEY CENTRAL POWER & LIGHT COMPANY

BPU No. 13 ELECTRIC - PART III

1st Rev. Sheet No. 51 Superseding Original Sheet No. 51

Rider DSF Demand Side Factor

APPLICABILITY: Rider DSF provides a charge for costs associated with New Jersey Clean Energy Program. The DSF is included in the Societal Benefits Charge applicable to all KWH usage of any Full Service Customer or Delivery Service Customer.

DSF = \$0.003280 per KWH (\$0.003497 per KWH including SUT)

Demand Side Factor costs include carrying costs on any unamortized balances of such costs at the applicable interest approved by the BPU in its Final Order dated May 17, 2004 (Dockets Nos. ER02080506, et al.), such interest rate shall be the rate actually incurred on the Company's short-term debt (debt maturing in one year or less), or the rate on equivalent temporary cash investments if the Company has no short-term debt outstanding. Interest shall be computed monthly based on the beginning and ending average monthly balance net of deferred income taxes, compounded annually (added to the balance on which interest is accrued annually) on January 1 of each year.

Issued: January 25, 2021 Effective: February 1, 2021

Filed pursuant to Order of Board of Public Utilities Docket No. ER20060394 dated January 7, 2021

JERSEY CENTRAL POWER & LIGHT COMPANY

BPU No. 13 ELECTRIC - PART III

1st Rev. Sheet No. 52 Superseding Original Sheet No. 52

Rider NDC Nuclear Decommissioning Costs

APPLICABILITY: Rider NDC provides a charge for Nuclear Decommissioning costs. The NDC is included in the Societal Benefits Charge applicable to all KWH usage of any Full Service Customer or Delivery Service Customer.

NDC = \$0.000000 per KWH (\$0.000000 per KWH including SUT)

Nuclear Decommissioning costs include carrying costs on any unamortized balances of such costs at the applicable interest rate approved by the BPU in its Final Order dated May 17, 2004 (Docket Nos. ER02080506, et al.). Such interest rate shall be the rate actually incurred on the Company's short-term debt (debt maturing in one year or less), or the rate on equivalent temporary cash investments if the Company has no short-term debt outstanding. Interest shall be computed monthly based on the beginning and ending average monthly balance net of deferred income taxes, compounded annually (added to the balance on which interest is accrued annually) on January 1 of each year.

Issued: January 25, 2021 Effective: February 1, 2021

Filed pursuant to Order of Board of Public Utilities Docket No. ER20060394 dated January 7, 2021

BPU No. 13 ELECTRIC - PART III

1st Rev. Sheet No. 54 Superseding Original. Sheet No. 54

Rider UNC Uncollectible Accounts Charge

APPLICABILITY: Rider UNC provides a charge for costs associated with uncollectible accounts recorded in FERC account 904 (Uncollectible Accounts). The UNC is included in the Societal Benefits Charge applicable to all KWH usage of any Full Service Customer or Delivery Service Customer.

UNC = \$0.000352 per KWH (\$0.000375 per KWH including SUT)

Uncollectible costs include carrying costs on any unamortized balances of such costs at the applicable interest rate approved by the BPU in its Final Order dated May 17, 2004 (Docket Nos. ER02080506, et al.). Such interest rate shall be the rate actually incurred on the Company's short-term debt (debt maturing in one year or less), or the rate on equivalent temporary cash investments if the Company has no short-term debt outstanding. Interest shall be computed monthly based on the beginning and ending average monthly balance net of deferred income taxes, compounded annually (added to the balance on which interest is accrued annually) on January 1 of each year.

Issued: January 25, 2021 Effective: February 1, 2021

Filed pursuant to Order of Board of Public Utilities Docket No. ER20060394 dated January 7, 2021

Attachment D Proposed Tariff Sheets

BPU No. 13 ELECTRIC - PART III

XX Rev. Sheet No. 50 Superseding XX Rev. Sheet No. 50

Rider SBC Societal Benefits Charge

APPLICABILITY: Rider SBC provides a charge applicable to all KWH usage of any Full Service Customer or Delivery Service Customer. The charges that may be included in calculating the SBC include nuclear plant decommissioning costs (Rider NDC), demand side management costs (Rider DSF), manufactured gas plant remediation costs (Rider RAC), uncollectible costs (Rider UNC), and universal service fund costs (Rider USF), in accordance with the New Jersey Electric Discount and Energy Competition Act. The current SBC includes the following charges per KWH:

Rider DSF	\$0.003379	Including SUT \$0.003603
Rider RAC	\$0.000806	\$0.000859
Rider UNC	\$0.000464	\$0.000495
Rider USF	\$0.001941	\$0.002069

Carrying costs on unamortized balances of demand side management costs, nuclear decommissioning costs, manufactured gas plant remediation costs, uncollectible costs and universal service fund costs shall be calculated in accordance with the terms of Rider DSF, Rider NDC, Rider RAC, Rider UNC and Rider USF, respectively.

Effective January 1, 2025, the SBC shall be applied to all KWH usage for billing purposes as follows:

Total SBC: \$0.006590 Including SUT \$0.007026

Beginning January 1, 2011, with the exception of universal service fund costs component, all over- and under-recoveries of individual SBC components are to be applied to under- or over-recoveries of other SBC components as of each December 31.

Issued: Effective:

Filed pursuant to Order of Board of Public Utilities

Docket No. dated

BPU No. 13 ELECTRIC - PART III

XX Rev. Sheet No. 51
Superseding XX Rev. Sheet No. 51

Rider DSF Demand Side Factor

APPLICABILITY: Rider DSF provides a charge for costs associated with New Jersey Clean Energy Program. The DSF is included in the Societal Benefits Charge applicable to all KWH usage of any Full Service Customer or Delivery Service Customer.

DSF = \$0.003379 per KWH (\$0.003603 per KWH including SUT)

Demand Side Factor costs include carrying costs on any unamortized balances of such costs at the applicable interest approved by the BPU in its Final Order dated May 17, 2004 (Dockets Nos. ER02080506, et al.), such interest rate shall be the rate actually incurred on the Company's short-term debt (debt maturing in one year or less), or the rate on equivalent temporary cash investments if the Company has no short-term debt outstanding. Interest shall be computed monthly based on the beginning and ending average monthly balance net of deferred income taxes, compounded annually (added to the balance on which interest is accrued annually) on January 1 of each year.

Issued: Effective:

Filed pursuant to Order of Board of Public Utilities

Docket No. dated

BPU No. 13 ELECTRIC - PART III		Original Sheet No. 52
	Reserved for Future Use	

Issued: Effective:

BPU No. 13 ELECTRIC - PART III

XX Rev. Sheet No. 54
Superseding XX Rev. Sheet No. 54

Rider UNC Uncollectible Accounts Charge

APPLICABILITY: Rider UNC provides a charge for costs associated with uncollectible accounts recorded in FERC account 904 (Uncollectible Accounts). The UNC is included in the Societal Benefits Charge applicable to all KWH usage of any Full Service Customer or Delivery Service Customer.

UNC = \$0.000464 per KWH (\$0.000495 per KWH including SUT)

Uncollectible costs include carrying costs on any unamortized balances of such costs at the applicable interest rate approved by the BPU in its Final Order dated May 17, 2004 (Docket Nos. ER02080506, et al.). Such interest rate shall be the rate actually incurred on the Company's short-term debt (debt maturing in one year or less), or the rate on equivalent temporary cash investments if the Company has no short-term debt outstanding. Interest shall be computed monthly based on the beginning and ending average monthly balance net of deferred income taxes, compounded annually (added to the balance on which interest is accrued annually) on January 1 of each year.

Issued: Effective:

Filed pursuant to Order of Board of Public Utilities

Docket No. dated

Attachment E Draft Public Hearing Notice

PUBLIC NOTICE

JERSEY CENTRAL POWER & LIGHT COMPANY

In the Matter of the Verified Petition of Jersey Central Power & Light Company Seeking Review and Approval of Its Deferred balances Relating to, and an Adjustment of, the Societal Benefits Charge Clause of Its Filed Tariff ("2022/2023 SBC Filing")

BPU Docket No.	
-----------------------	--

PLEASE TAKE NOTICE that, on April 1, 2024, Jersey Central Power & Light Company ("JCP&L" or the "Company") filed a Verified Petition ("Petition") with the New Jersey Board of Public Utilities ("Board") for the review and approval of the deferred balances accumulated with respect to the Demand Side Factor ("DSF"), Uncollectible Accounts Charge ("UNC"), and Nuclear Decommissioning Costs ("NDC") components of the Company's Societal Benefits Charge ("SBC"), to the extent accumulated for each from January 1, 2022 through December 31, 2023.

If approved, the proposed changes to the various components of the Rider SBC would result in an overall increase to the composite Rider SBC rate from \$0.006379 per kilowatt-hour ("kWh"), exclusive of sales and use tax ("SUT"), to \$0.006590 per kWh, exclusive of SUT, and will result in an increase to the monthly bill of a typical residential customer using 783 kilowatt-hours per month of \$0.18, or 0.15%, from a current bill of \$120.21 per month to \$120.39 per month based on the proposed Rider SBC and other rates effective as of April 1, 2024, including SUT.

The following illustrative chart shows the estimated monthly bill impacts, in both dollars and percentages, to class average customers based upon a comparison of present and proposed rates and the approximate net effect of the proposed increases in charges on customers in various rate classes. The actual effect on specific customers will vary according to the applicable rate schedule and level of the customer's usage.

	Residential Average Bill (Includes 6.625% Sales and Use Tax)		
	Current	Proposed	Proposed
	Monthly	Monthly	Monthly
	Bill (1)	Bill (2)	Increase
Residential (RS)			
500 kWh average monthly usage	\$73.84	\$73.95	\$0.11
1000 kWh average monthly usage	\$152.72	\$152.95	\$0.23
1500 kWh average monthly usage	\$233.68	\$234.02	\$0.34
Residential Time of Day (RT)			
500 kWh average monthly usage	\$79.29	\$79.40	\$0.11
1000 kWh average monthly usage	\$151.53	\$151.76	\$0.23
1500 kWh average monthly usage	\$223.77	\$224.11	\$0.34
	Overall Class Average Per Customer (Includes 6.625% Sales and Use Tax)		
	Current	Proposed	
	Monthly	Monthly	Proposed
	Bill (1)	Bill (2)	% Increase
Rate Class			
Residential (RS)	\$122.36	\$122.54	0.1%
Residential Time of Day (RT/RGT)	\$168.96	\$169.21	0.1%
General Service – Secondary (GS)	\$630.84	\$631.82	0.2%
General Service - Secondary Time of Day (GST)	\$35,753.19	\$35,801.12	0.1%
General Service - Primary (GP)	\$49,164.48	\$49,239.22	0.2%
General Service - Transmission (GT)	\$126,011.94	\$126,214.21	0.2%
Lighting (Average Per Fixture)	\$11.78	\$11.79	0.1%
{1} Rates effective 4/1/2024			
{2} Proposed effective TBD			

The Board has statutory and regulatory authority to approve and establish rates it finds just and reasonable. Therefore, the Board may determine and establish these charges at levels other than those proposed by JCP&L.

JCP&L filed the Petition with the Board and a copy was also served upon the New Jersey Division of Rate Counsel ("Rate Counsel"). Copies of the Petition and its attachments are available for review on JCP&L's website:

https://firstenergycorp.com/jersey_central_power_light/regulatory.html

The Petition is also available to review online through the Board's website, https://publicaccess.bpu.state.nj.us/, where you can search by the above-captioned docket number. The Petition and Board file may also be reviewed at the Board, located at 44 South Clinton Avenue,

1st Floor, Trenton, New Jersey, by appointment. Please call (609) 913-6298 if you wish to make an appointment.

PLEASE TAKE FURTHER NOTICE that virtual public hearings will be conducted on the following date and times so that members of the public may present their views on the Petition:

Date: [To Be Determined]

Times: [Proposed times: 4:30 PM and 5:30 PM]

Link: To Be Determined

Dial-In Number: To Be Determined **Phone Conference ID:** To Be Determined

Meeting ID: To Be Determined Passcode: To Be Determined

When prompted, enter the Meeting ID number and then enter the Passcode to access the meeting.

Representatives from JCP&L, Board Staff, and Rate Counsel will participate in the virtual public hearings. Members of the public are invited to participate by utilizing the link or dial-in information above to express their views on the Petition. All comments will be made a part of the final record in this proceeding to be considered by the Board. To encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters and/or listening assistance, 48 hours prior to the above hearings to the Board Secretary at board.secretary@bpu.nj.gov.

The Board is also accepting written and electronic comments. Comments may be submitted directly to the specific docket listed above using the "Post Comments" button on the Board's Public Document Search tool. Comments are considered public documents for purposes of the State's Open Public Records Act. Only public documents should be submitted using the "Post Comments" button on the Board's Public Document Search tool. Any confidential information should be submitted in accordance with the procedures set forth in N.J.A.C. 14:1-12.3. In addition to hard copy submissions, confidential information may also be filed electronically via the Board's e-filing system or by email to the Secretary of the Board. Please include "Confidential Information" in the subject line of any email. Instructions for confidential e-filing are found on the Board's webpage: https://www.nj.gov/bpu/agenda/efiling/.

Emailed and/or written comments may also be submitted to: Secretary of the Board 44 South Clinton Ave., 1st Floor PO Box 350 Trenton, NJ 08625-0350

Phone: 609-913-6241

Email: board.secretary@bpu.nj.gov

Appendices A-1, A-2 and A-3
Listings of Public Officials

Appendix A-1 Page 1 of 8

List of Municipal Clerks

Clerk, Township of Aberdeen 1 Aberdeen Square Aberdeen, NJ 07747 Clerk, Township of Alexandria 242 Little York-Mt. Pleasant Rd. Milford, NJ 08848 Clerk, Township of Allamuchy 292 Alphano Rd. PO Box A Allamuchy, NJ 07820

Clerk, Borough of Allenhurst 125 Corlies Avenue Allenhurst, NJ 07711 Clerk, Borough of Alpha 1001 E. Boulevard Alpha, NJ 08865

Clerk, Borough of Andover 137 Main Street Andover, NJ 07821

Clerk, Andover Township 134 Newton-Sparta Road Newton, NJ 07860-2746 Clerk, City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712 Clerk, Borough of Atlantic Highlands Municipal Building 100 First Avenue Atlantic Highlands, NJ 07716

Clerk, Borough of Avon By The Sea Municipal Building 301 Main Street Avon By The Sea, NJ 07717

Clerk, Township of Barnegat 900 W. Bay Avenue Barnegat, NJ 08805-1298 Clerk, Borough of Bay Head 81 Bridge Avenue PO Box 248 Bay Head, NJ 08742

Clerk, Borough of Beachwood 1600 Pinewald Rd. Beachwood, NJ 08722

Clerk, Bedminster Township One Miller Lane Bedminster, NJ 07921 Clerk, Borough of Belmar 601 Main Street PO Box A Belmar, NJ 07719-0070

Clerk, Town of Belvidere 691 Water Street Belvidere, NJ 07823 Clerk, Township of Berkeley 627 Pinewald–Kenswick Rd. PO Box B Bayville, NJ 08721-0287

Clerk, Township of Berkeley Heights 29 Park Avenue Berkeley Heights, NJ 07922-1499

Clerk, Bernards Township 1 Collyer Lane Basking Ridge, NJ 07920-1441 Clerk, Borough of Bernardsville Borough Hall - 166 Mine Brook Road PO Box 158 Bernardsville, NJ 07924-0158

Clerk, Township of Bethlehem 405 Mine Road Asbury, NJ 08802-1107

Clerk, Township of Blairstown 106 Route 94 Blairstown, NJ 07825 Clerk, Borough of Bloomingdale Municipal Building 101 Hamburg Turnpike Bloomingdale, NJ 07403

Clerk, Borough of Bloomsbury 91 Brunswick Avenue Bloomsbury, NJ 08804-0098

Clerk, Town of Boonton 100 Washington Street Boonton, NJ 07005 Clerk, Township of Boonton 155 Powerville Road Boonton, NJ 07005-8729 Clerk, Borough of Bradley Beach 701 Main Street Bradley Beach, NJ 07720

Clerk, Township of Branchburg 1077 US Highway 202 N. Somerville, NJ 08876-3936

Clerk, Borough of Branchville 34 Wantage Avenue Branchville, NJ 07826-0840 Clerk, Borough of Brielle 601 Union Lane - PO Box 445 Brielle, NJ 08730-0445

Clerk, Brick Township 401 Chambersbridge Road Brick Town, NJ 08723 Clerk, Township of Bridgewater 100 Commons Way Bridgewater, NJ 08807 Clerk, Borough of Butler 1 Ace Road Butler, NJ 07405

Clerk, Township of Byram 10 Mansfield Drive Stanhope, NJ 07874 Clerk, Borough of Califon 39 Academy Street PO Box 368 Califon, NJ 07830-0368 Clerk, Borough of Chatham Municipal Building 54 Fairmount Avenue Chatham, NJ 07928-2393

Clerk, Township of Chatham 58 Meyersville Road Chatham, NJ 07928 Clerk, Borough of Chester Municipal Building PO Box 487 50 North Road Chester, NJ 07930

Clerk, Township of Chester Municipal Building 1 Parker Road Chester, NJ 07930

Clerk, Township of Chesterfield Municipal Building 300 Bordentown-Chesterfield Road Chesterfield, NJ 08515

Clerk, Town of Clinton 43 Leigh Street Clinton, NJ 08809 Clerk, Township of Clinton 1370 Rte. 31 North Annandale, NJ 08801

Clerk, Township of Colts Neck Town Hall 124 Cedar Drive Colts Neck, NJ 07722-0249

Clerk, Township of Cranbury 23A North Main Street Cranbury, NJ 08512-3287 Clerk, Borough of Deal Municipal Building P.O. Box 56 - Durant Square Deal, NJ 07723-0056

Clerk, Township of Denville Municipal Building 1 St. Mary's Place Denville, NJ 07834

Clerk, Township of Delaware Township Hall PO Box 500 Sergeantsville, NJ 08557 Clerk, Town of Dover Town Hall 37 North Sussex Street Dover, NJ 07801

Clerk, Township of Dover 33 Washington Street PO Box 728 Toms River, NJ 08754-0728

Clerk, Township of East Amwell 1070 Rtes. 202 and 31 Ringoes, NJ 08551-1051 Clerk, Township of East Brunswick 1 Jean Walling Civic Center PO Box 1081 East Brunswick, NJ 08816-1081

Clerk, Township of East Hanover 411 Ridgedale Avenue East Hanover, NJ 07936 Clerk, Township of East Windsor Municipal Building 16 Lanning Boulevard East Windsor, NJ 08520-1999 Clerk, Borough of Eatontown Borough Hall 47 Broad Street Eatontown, NJ 07724-1698

Clerk, Borough of Englishtown 15 Main Street Englishtown, NJ 07726 Clerk, Borough of Fair Haven Municipal Building 748 River Road Fair Haven, NJ 07704 Clerk, Borough of Far Hills 6 Prospect Street Far Hills, NJ 07931

Clerk, Borough of Farmingdale Municipal Building 11 Asbury Avenue Farmingdale, NJ 07727

Clerk, Borough of Flemington 38 Park Avenue Flemington, NJ 08822-1398 Clerk, Borough of Florham Park Borough Hall 111 Ridgedale Avenue Florham Park, NJ 07932

Clerk, Township of Frankford 151 US Highway 206 Augusta, NJ 07822

Clerk, Borough of Franklin 46 Main Street Franklin, NJ 07416

Clerk, Township of Franklin 475 DeMott Lane Somerset, NJ 08873

Clerk, Township of Franklin Municipal Building 2093 Rte. 57 PO Box 547 Broadway, NJ 08808

Clerk, Township of Fredon 443 Rte. 94 Newton, NJ 07860 Clerk, Borough of Freehold 51 West Main Street Freehold, NJ 07728-2195

Clerk, Township of Freehold One Municipal Plaza Freehold, NJ 07728-3099

Clerk, Township of Frelinghuysen 210 Main Street Johnsonburg, NJ 07825 Clerk, Borough of Frenchtown Borough Hall 29 Second Street Frenchtown, NJ 08825

Clerk, Borough of Glen Gardner PO Box 307 Glen Gardner, NJ 08826 Clerk, Township of Green 150 Kennedy Road PO Box 65 Tranquility, NJ 07879

Clerk, Township of Green Brook 111 Greenbrook Road Greenbrook, NJ 08812-2501

Clerk, Township of Greenwich 321 Greenwich Street Stewartsville, NJ 08886 Clerk, Town of Hackettstown 215 Stiger Street Hackettstown, NJ 07840 Clerk, Borough of Hamburg Municipal Building 16 Wallkill Avenue Hamburg, NJ 07419

Clerk, Borough of Hampton PO Box 418 Hampton, NJ 08827

Clerk, Township of Hampton 1 Rumsey Way Hampton Twp., Newton, NJ 07860 Clerk, Township of Hanover Municipal Building 1000 Rte. 10 - PO Box 250 Whippany, NJ 07981-0250

Clerk, Township of Harding Harding Township Municipal Offices PO Box 666 New Vernon, NJ 07976

Clerk, Township of Hardwick 40 Spring Valley Road Blairstown, NJ 07825 Clerk, Township of Hardyston Municipal Building, Suite A 149 Wheatsworth Rd. Hamburg, NJ 07419

Clerk, Township of Harmony 3003 Belvidere Road Phillipsburg, NJ 08865 Clerk, Township of Hazlet 1766 Union Avenue Hazlet, NJ 07730 Clerk, Borough of Helmetta Borough Hall 51 Main Street Helmetta, NJ 08828

Clerk, Borough of High Bridge 71 Main Street High Bridge, NJ 08829-1003 Clerk, Borough of Highlands 42 Shore Drive Highlands, NBJ 07732-1699 Clerk, Borough of Hightstown 156 Bank Street Hightstown, NJ 08520-3291

Clerk, Township of Hillsborough 379 S. Branch Road Hillsborough, NJ 08844 Clerk, Township of Holland 61 Church Road Milford, NJ 08848 Clerk, Township of Holmdel 4 Crawford's Corner Road PO Box 410 Holmdel, NJ 07733-0410

Clerk, Township of Hope PO Box 284 407 Hope-Great Meadows Rd Hope, NJ 07844 Appendix A-1 Page 4 of 8

Clerk, Township of Hopewell Municipal Building 201 Washington Crossing Pennington Rd Titusville, NJ 08560

Clerk, Township of Howell PO Box 580 4567 Route 9 North Howell, NJ 07731-0580

Clerk, Borough of Hopatcong

Hopatcong, NJ 07843-1599

Municipal Building

111 River Styx Road

Clerk, Township of Independence Municipal Building 286 Rte. 46 West, PO Box 164 Great Meadows, NJ 07838 Clerk, Borough of Interlaken Borough Hall 100 Gasmere Avenue Interlaken, NJ 07712

Clerk, Borough of Island Heights Municipal Complex East End & Van Sant Ave. Island Heights, NJ 08732

Clerk, Township of Jackson Municipal Building 95 West Veterans Highway Jackson, NJ 08527

Clerk, Borough of Jamesburg 131 Perrineville Road Jamesburg, NJ 08831

Clerk, Township of Jefferson Municipal Building 1033 Weldon Road Lake Hopatcong, NJ 07849 Clerk, Borough of Keansburg Municipal Building 29 Church Street Keansburg, NJ 07734

Clerk, Borough of Keyport 70 West Front Street Keyport, NJ 07735-0070

Clerk, Township of Kingwood 599 Oak Grove Road & Route 519 Frenchtown, NJ 08825 Clerk, Borough of Kinnelon Municipal Building 130 Kinnelon Road Kinnelon, NJ 07405

Clerk, Township of Knowlton Municipal Building 628 Rote. 94 Columbia, NJ 07832

Clerk, Township of Lacey Municipal Building 818 W. Lacey Road Forked River, NJ 08731

Clerk, Township of Lafayette 33 Morris Farm Road Lafayette, NJ 07848 Clerk, Borough of Lakehurst 5 Union Avenue Lakehurst, NJ 08733-3097

Clerk, Township of Lakewood Municipal Building 231 Third Street Lakewood, NJ 08701-3220

Clerk, City of Lambertville 18 York Street Lambertville, NJ 08530 Clerk, Borough of Lavallette 1306 Grand Central Ave. Lavallette, NJ 08735

Clerk, Borough of Lebanon 6 High Street Lebanon, NJ 08833

Clerk, Township of Lebanon 530 W. Hill Road Glen Gardner, NJ 08826-9714 Clerk, Township of Liberty 349 Mtn. Lake Road Great Meadows, NJ 07838

Clerk, Borough of Lincoln Park Municipal Building 34 Chapel Hill Road Lincoln Park, NJ 07035-1998 Clerk, Borough of Little Silver Borough Hall 480 Prospect Avenue Little Silver, NJ 07739

Clerk, Township of Livingston 357 S. Livingston Avenue Livingston, NJ 07039-3994

Clerk, Village of Loch Arbour 550 Main Street Loch Arbour, NJ 07711 Clerk, City of Long Branch City Hall 344 Broadway Long Branch, NJ 07740 Clerk, Township of Lopatcong Municipal Building 232 South Third St. - Morris Park Phillipsburg, NJ 08865-1898

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List of Municipal Clerks

Clerk, Borough of Madison Hartley Dodge Memorial Building 50 Kings Road Madison, NJ 07940-2592

Clerk, Township of Manalapan 120 Route 522 & Taylor-Mills Road Manalapan Township, NJ 07726 Clerk, Borough of Manasquan 201 E. Main Street Manasquan, NJ 08736

Clerk, Township of Manchester 1 Colonial Drive Manchester Township, NJ 08759

Clerk, Township of Mansfield 3135 Route 206 South – Suite 1 Columbus, NJ 08022-0249 Clerk, Borough of Mantoloking Borough Hall PO Box 4391 Brick, NJ 08738

Clerk, Township of Maplewood Municipal Building 574 Valley Street Maplewood, NJ 07940-0690

Clerk, Township of Marlboro Municipal Complex 1979 Township Drive Marlboro, NJ 07746

Clerk, Borough of Matawan 201 Broad Street Matawan, NJ 07747

Clerk, Borough of Mendham 2 W. Main Street Mendham, NJ 07945 Clerk, Township of Middletown Municipal Building 1 Kings Highway Middletown, NJ 07748-2594 Clerk, Borough of Milford 30 Water Street PO Box 507 Milford, NJ 08848-0507

Clerk, Township of Millburn Town Hall 375 Millburn Avenue Millburn, NJ 07041-1379

Clerk, Township of Millstone Municipal Building 470 Stage Coach Road Clarksburg, NJ 08510 Clerk, Township of Mine Hill Municipal Building 10 Baker Street Mine Hill, NJ 07803

Clerk, Borough of Monmouth Beach 22 Beach Road Monmouth Beach, NJ 07750 Clerk, Monroe Township Municipal Complex 1 Municipal Plaza Monroe Township, NJ 08831-1900

Clerk, Township of Montague 277 Clove Road Montague, NJ 07827

Clerk, Borough of Netcong Municipal Building 23 Maple Avenue Netcong, NJ 07857-1121

Clerk, Township of New Hanover 2 Hockamick Rd. Cookstown, NJ 08511 Clerk, Borough of New Providence 360 Elkwood Avenue New Providence, NJ 07974-1844

Clerk, Town of Newton 39 Trinity Street Newton, NJ 07860

Clerk, Township of North Hanover Municipal Building 41 Schoolhouse Road Jacobstown, NJ 08562 Clerk, Township of Ocean Township Hall 399 Monmouth Road Oakhurst, NJ 07755-1589

Clerk, Township of Ocean 50 Railroad Avenue Waretown, NJ 08758 Clerk, Borough of Ocean Gate 801 Ocean Gate Avenue, CN-100 Ocean Gate, NJ 08740 Clerk, Borough of Oceanport 315 East Main Street Oceanport, NJ 07757

Clerk, Borough of Ogdensburg 14 Highland Avenue Ogdensburg, NJ 07439 Clerk, Township of Montville Municipal Building 195 Changebridge Road Montville, NJ 07045-9498 Clerk, Township of Morris 50 Woodland Avenue PO Box 7603 Convent Station, NJ 07961-7603

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List of Municipal Clerks

Clerk, Borough of Morris Plains 531 Speedwell Avenue Morris Plains, NJ 07950

Clerk, Town of Morristown 200 South Street, CN-914 Morristown, NJ 07963-0914 Clerk, Borough of Mt. Arlington 419 Howard Blvd. Mt. Arlington, NJ 07856-1129

Clerk, Township of Mount Olive Municipal Building 204 Flanders-Drakestown Road PO Box 450 Budd Lake, NJ 07828

Clerk, Borough of Mountain Lakes 400 Boulevard Mountain Lakes, NJ 07046 Clerk, Borough of Mountainside Municipal Building 1385 Route 22 Mountainside, NJ 07092

Clerk, Township of Neptune 25 Neptune Blvd – PO Box 1125 Neptune, NJ 07753-1125 Clerk, Borough of Neptune City 106 W. Sylvania Avenue Neptune City, NJ 07753 Clerk, Township of Old Bridge One Old Bridge Plaza Old Bridge, NJ 08857

Clerk, Township of Oxford Municipal Building 11 Green Street, PO Box 119 Oxford, NJJ 07863

Clerk, Township of Parsippany-Troy Hills 1001 Parsippany Boulevard Parsippany, NJ 07054 Clerk, Township of Long Hill 915 Valley Road Long Hill, NJ 07933

Clerk, Boroughs of Peapack & Gladstone 1 School Street, PO Box 218 Peapack, NJ 07977 Clerk, Borough of Pemberton Municipal Building 50 Egbert Street Pemberton, NJ 08068-0261

Clerk, Township of Pemberton 500 Pemberton-Browns Mills Road Pemberton, NJ 08068-1539

Clerk, Township of Pequannock 530 Newark-Pompton Turnpike Pompton Plains, NJ 07444 Clerk, Town of Phillipsburg Municipal Building 120 Filmore Street Phillipsburg, NJ 08865 Clerk, Borough of Pine Beach 599 Pennsylvania Avenue PO Box 425 Pine Beach, NJ 08741-0425

Clerk, Township of Plumsted 121 Evergeen Road New Egypt, NJ 08533

Clerk, Township of Pohatcong 50 Municipal Drive Phillipsburg, NJ 08865

Clerk, Borough of Point Pleasant 2233 Bridge Avenue - PO Box 25 Point Pleasant, NJ 08742

Clerk, Borough of Pt. Pleasant Beach 416 New Jersey Avenue Pt. Pleasant Beach, NJ 08742 Clerk, Borough of Pompton Lakes Municipal Building – 25 Lenox Avenue Pompton Lake, NJ 07442 Clerk, Borough of Raritan 22 First Street Raritan, NJ 08869

Clerk, Township of Raritan One Municipal Drive Flemington, NJ 08822-3446 Clerk, Township of Randolph Municipal Building 502 Millbrook Avenue Randolph, NJ 07869

Clerk, Borough of Ringwood Borough Hall 60 Margaret King Avenue Ringwood, NJ 07456

Clerk, Borough of Riverdale 91 Newark Pompton Turnpike Riverdale, NJ 07457 Clerk, Township of Readington Municipal Building 509 Rte. 523 Whitehouse Station, NJ 08889

Clerk, Borough of Red Bank 90 Monmouth Street Red Bank, NJ 07701

Clerk, Township of Rockaway 65 Mt. Hope Road Rockaway, NJ 07866-1698 Appendix A-1 Page 7 of 8

Clerk, Borough of Roosevelt Borough Hall - 33 N. Richdale Avenue PO Box 128 Roosevelt, NJ 08555-0128

Clerk, Township of Roxbury 1715 Rte. 46 Ledgewood, NJ 07852

Clerk, Borough of Rockaway

Municipal Building

1 East Main Street

Rockaway, NJ 07866

Clerk, Borough of Rumson Memorial Borough Hall 80 E. River Rd. Rumson, NJ 07760

Clerk, Sandyston Township 133 Route 645 Branchville, NJ 07826

Clerk, Borough of Sayreville 167 Main Street Sayreville, NJ 08872

Clerk, Borough of Sea Bright 1167 Ocean Avenue Sea Bright, NJ 07760 Clerk, Borough of Sea Girt 321 Baltimore Blvd. PO Box 296 Sea Girt. NJ 08750

Clerk, Seaside Heights Borough 901 Boulevard Seaside Heights, NJ 08751 Clerk, Borough of Seaside Park 1701 N. Ocean Avenue PO Box B Seaside Park, NJ 08752

Clerk, Borough of Shrewsbury 419 Sycamore Avenue PO Box 7420 Shrewsbury, NJ 07702-7420

Clerk, Township of Shrewsbury 1979 Crawford Street Shrewsbury, NJ 07724

Clerk, City of South Amboy City Hall, 140 N. Broadway Street South Amboy, NJ 08879-1647 Clerk, Township of Southampton Town Hall 5 Retreat Road Southampton, NJ 08088

Clerk , Borough of South Belmar 1740 Main Street PO Box 569 Lake Como, NJ 07719-0569 Clerk, Borough of South Toms River Borough Hall 19 Double Trouble Road South Toms River, NJ 08757 Clerk, Township of Mendham Township Hall - W. Main & Cherry Lane PO Box 520 Brookside, NJ 07926

Clerk, Township of South Brunswick Municipal Complex - 540 Ridge Road PO Box 190 Monmouth Junction, NJ 08852-0190

Clerk, Borough of Spring Lake 423 Warren Avenue P.O. Box 638 Spring Lake, NJ 07762-0638 Clerk, Township of Sparta 65 Main Street Sparta, NJ 07871

Clerk, Borough of Spotswood 77 Summerhill Road Spotswood, NJ 08884 Clerk, Township of Springfield Municipal Building – 1st Floor 100 Mountain Avenue Springfield, NJ 07081-1702 Clerk, Borough of Spring Lake Heights 555 Brighton Avenue Spring Lake Heights, NJ 07762

Clerk, Township of Springfield Municipal Building 2159 Jacksonville Road PO Box 119 Jobstown, NJ 08041

Clerk, Borough of Stockton Municipal Building 2 South Main Street, PO Box M Stockton, NJ 08559

Clerk, Borough of Stanhope 77 Main Street Stanhope, NJ 07874

Clerk, Township of Stillwater 964 Stillwater Road Newton, NJ 07860 Clerk, Township of Tewksbury 169 County Road 517 Califon, NJ 07830

Clerk, City of Summit 512 Springfield Avenue Summit, NJ 07901-2667

Clerk, Borough of Union Beach Municipal Building 650 Poole Avenue Union Beach, NJ 07735 Appendix A-1
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Clerk, Borough of Tinton Falls Municipal Building 556 Tinton Avenue Tinton Falls, NJ 07724-3298

Clerk, Township of Union 140 Perryville Road Hampton, NJ 08827

Clerk, Borough of Sussex

Sussex, NJ 07461-2397

2 Main Street

Clerk, Borough of Victory Gardens Municipal Building 337 S. Salem Street Dover, NJ 07801 Clerk, Township of Upper Freehold Municipal Building 314 County Rte. 539 Cream Ridge, NJ 08514

Clerk, Township of Vernon Municipal Building 21 Church Street PO Box 340 Vernon, NJ 07462

Clerk, Borough of Wanaque 579 Ringwood Avenue Wanaque, NJ 07465 Clerk, Township of Wall 2700 Allaire Road PO Box 1168 Wall, NJ 07719-1168

Clerk, Township of Walpack 16 Old Mine Road Walpack, NJ 07881 Clerk, Borough of Washington 100 Belvidere Avenue Washington, NJ 07882-1426 Clerk, Township of Wantage Municipal Building 888 Rte. 23 Sussex, NJ 07461

Clerk, Township of Warren Municipal Building 46 Mountain Blvd. Warren, NJ 07059-5605

Clerk, Township of Washington Robbinsville Municipal Building 1 Washington Blvd. – 2nd Floor – Suite 6 Robbinsville, NJ 08691-1103

Clerk, Township of Washington 211 Rt. 31 North Washington, NJ 07882

Clerk, Township of Washington 43 Schooley's Mountain Road Long Valley, NJ 07853 Clerk, Township of West Amwell 150 Rocktown-Lambertville Rd. Lambertville, NJ 08530-3203 Clerk, Borough of Watchung Municipal Building 15 Mountain Blvd. Watchung, NJ 07069-6399

Clerk, Township of Wayne 475 Valley Road Wayne, NJ 07470 Clerk, Township of West Windsor Municipal Building 271 Clarkville Rd., PO Box 38 West Windsor, NJ 08550

Clerk, Borough of West Long Branch 965 Broadway West Long Branch, NJ 07764

Clerk, Township of West Milford 1480 Union Valley Road West Milford, NJ 07840-1303 Clerk, Township of Woodland Municipal Building 3943 County Road 563 PO Box 388 Chatsworth, NJ 08019

Clerk, Borough of Wharton Municipal Building 10 Robert Street Wharton, NJ 07885

Clerk, Township of White 555 County Road 519 Belvidere, NJ 07823 Clerk, Borough of Wrightstown Borough Hall 21 Saylors Pond Road Wrightstown, NJ 08562

Clerk, Borough of Lake Como 1740 Main Street Lake Como, NJ 07719

List of County Freeholders

Burlington County Bd of Freeholders County Office Bldg. 49 Rancocas Rd. PO Box 6000 Mt. Holly, NJ 08060

Mercer County Bd of Freeholders McDade Administration 640 S. Broad St. PO Box 8068 Trenton, NJ 08650-0068

Morris County Bd of Freeholders Administration & Records Bldg. Court St. PO Box 900 Morristown, NJ 07963-0900

Somerset County Bd of Freeholders 20 Grove St. PO Box 3000 Somerville, NJ 08876

Warren County Bd of Freeholders Dumont Administration Building 165 Rte. 519 S. Belvidere, NJ 07823 Essex County Bd of Freeholders Hall of Records 465 Dr. Martin Luther King, Jr. Blvd. Newark, NJ 07102

Middlesex County Bd of Freeholders Administration Bldg. JFK Square PO Box 871 New Brunswick, NJ 08903

Ocean County Bd of Freeholders Administration Bldg. 101 Hooper Ave. PO Box 2191 Toms River, NJ 08754

Sussex County Bd of Freeholders Administrative Center One Spring St. Newton, NJ 07860 Hunterdon County Bd of Freeholders County Administration Bldg. 71 Main St. Flemington, NJ 08822

Monmouth County Bd of Freeholders Hall of Records One E. Main Street Freehold, NJ 07728

Passaic County Bd of Freeholders Administration Bldg. 401 Grand St., 2nd Flr., #223 Paterson, NJ 07505

Union County Bd of Freeholders Administration Bldg. 6th Floor Elizabeth, NJ 07207

List of County Executive Offices & Administrators

Burlington County Administrator Municipal Bldg. 851 Old York Rd. PO Box 340 Burlington, NJ 08016-0340

Hunterdon County Administrator County Administration Bldg. 71 Main St. Flemington, NJ 08822

Monmouth County Administrator Hall of Records One E. Main Street Freehold, NJ 07728

Passaic County Administrator Administration Bldg. 401 Grand St. 317 Pennsylvania Avenue Paterson, NJ 07505

Union County Administrator Administration Bldg. 6th Floor Elizabeth, NJ 07207 Burlington County Administrator City Hall 525 High Street Burlington, NJ 08016

Mercer County Executive McDade Administration 640 S. Broad St. PO Box 8068 Trenton, NJ 08650-0068

Morris County Administrator Administration & Records Bldg. Court St. PO Box 900 Morristown, NJ 07963-0900

Somerset County Administrator 20 Grove St. PO Box 3000 Somerville, NJ 08876

Warren County Administrator Dumont Administration Building 165 Rte. 519 S. Belvidere, NJ 07823 Essex County Executive Hall of Records 465 Dr. Martin Luther King, Jr. Blvd. Newark, NJ 07102

Middlesex County Administrator Administration Bldg. JFK Square PO Box 871 New Brunswick, NJ 08903

Ocean County Administrator Administration Bldg. 101 Hooper Ave. PO Box 2191 Toms River, NJ 08754

Sussex County Administrator Administrative Center One Spring St. Newton, NJ 07860