

Funding Cycle 1 Status Report

Report Period

From : 7/29/2010

To: 7/30/2010

Application Status - Funding Cycle Start Date to Report Date	PSE&G, SJG, ACE, E-TOWN and O&R Customers		NJN Customers		Oil, Propane & Muni Customers	Total
	OCE & SEP	ARRA-1	Tier 2	Tier 3	ARRA-2	
1 Applications Received	15		3	2	1	21
2 Applications Accepted	11		3	2	1	17
3 Applications Approved	2				-	2
4 Applications Rejected	4				-	4
Backlog	9	-	3	2	1	15

Funding Source	Average Rebate Amount
OCE & SEP	5,186
ARRA-1	5,186
Tier 2	1,000
Tier 3	3,800
ARRA-2	5,186

Funding Balance - Funding Cycle Start Date to Report Date	PSE&G, SJG, ACE, E-TOWN and O&R Customers		NJN Customers		Oil, Propane & Muni Customers	Total
	OCE & SEP	ARRA-1	Tier 2	Tier 3	ARRA-2	
Funding Cycle 1 Target	5,000,000		5,366,628		1,578,000	11,944,628
Funding For Applications Approved	10,372	-	-	-	-	10,372
Funding For Backlog	46,674	-	3,000	7,600	5,186	62,460
Funding Cycle Balance	4,942,954	-		5,356,028	1,572,814	11,871,796

*** Definitions**

- 1 Application Received - 1) Business days only; 2) Time stamped by e-fax
- 2 Application Accepted - 1) Paperwork in order; 2) Project created in RHA software; 3) Prices entered in RHA
- 3 Application Approved - Contractor may begin work
- 4 Application Rejected - Project may be submitted as new submittal on subsequent day:
 - At Paperwork Review - 1) Missing/incomplete paperwork; 2) No project created in RHA; 3) No pricing in RHA;
 - At Paperwork Review - 4) Located in a UEZ - determined by city name and service address (not billing address); 5) After Sept 1, EFS documents missing
 - At Technical Review - 1) Data in RHA not match audit report; 2) Prices/measures in RHA not match signed contract; 3) Measures not eligible