

### Funding Cycle 1 Status Report

**Report Period**

**From :** 7/29/2010

**To:** 8/27/2010

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	
Applications Received	92		193	5	-	290
Applications Accepted	65		192	5	-	262
Applications Approved	63		192	5	-	260
Applications Rejected	25		1	-	-	26
Backlog	4	-	-	-	-	4

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	326,718	-	192,000	19,000	-	537,718
Funding For Backlog	20,744	-	-	-	-	20,744
Funding Cycle Balance	4,652,538	-		5,155,628	1,578,000	11,386,166

**\* Definitions**

Application Received - 1) Business days only; 2) Time stamped by e-fax

Application Accepted - 1) Paperwork in order; 2) Project created in RHA software; 3) Prices entered in RHA

Application Approved - Contractor may begin work

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