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CASE MANAGEMENT

OCT 31 2018

BOARD OF PUBLIC UTILITIES
TRENTON, NJ

VIA ELECTRONIC & OVERNIGHT MAIL

Aida Camacho-Welch, Secretary
Board of Public Utilities
44 South Clinton Avenue, 3rd Floor, Suite 314
P.O. Box 350
Trenton, NJ 08625-0350



October 30, 2018

RECEIVED
MAIL ROOM

OCT 31 2018

BOARD OF PUBLIC UTILITIES
TRENTON, NJ

**Re: NOVEMBER 2018 - MONTHLY BASIC GENERATION SERVICE
RECONCILIATION CHARGE**

Dear Secretary Camacho-Welch:

Pursuant to the Board's decision in Docket Nos. EX01110754, dated February 6, 2003; and ER18010029, GR18010030, AX18010001, and ER18030231, dated October 29, 2018; Public Service Electric and Gas Company herewith files the following revised sheets of the Company's Tariff for Electric Service, B. P. U. N. J., No. 16 Electric:

- Original Sheet No. 81 - Basic Generation Service – Residential Small Commercial Pricing (BGS-RSCP) Electric Supply Charges
- Original Sheet No. 84 - Basic Generation Service Commercial and Industrial Energy Pricing (BGS-CIEP) Electric Supply Charges

Very truly yours,

Joseph A. Shea, Jr., Esq.

Attachment

C E-mail Only

Stacy Peterson

CMS
M. Lupo, Esq.
A. Reid

P. Kogman, Esq.
C. Vitale, Esq.
A. Bator

B.P.U.N.J. No. 16 ELECTRIC

**BASIC GENERATION SERVICE – RESIDENTIAL SMALL COMMERCIAL PRICING (BGS-RSCP)
ELECTRIC SUPPLY CHARGES**

(Continued)

BGS RECONCILIATION CHARGES:

Charges per kilowatthour:

Basic Generation Service Reconciliation Charge \$ (0.010826)

Charge including New Jersey Sales and Use Tax (SUT) \$ (0.011543)

The above charges shall recover the difference between the monthly amount paid to Basic Generation Service (BGS) suppliers and the total revenue from customers for BGS for the preceding months for the applicable BGS supply. These charges include all applicable taxes and are charged on a monthly basis for all usage in the month indicated. These charges shall be combined with the BGS Energy Charges for billing.

Date of Issue: October 30, 2018

Effective: November 1, 2018

Issued by SCOTT S. JENNINGS, Vice President Finance – PSE&G
80 Park Plaza, Newark, New Jersey 07102

Filed pursuant to Order of Board of Public Utilities dated February 6, 2003 and October 29, 2018
in Docket Nos. EX01110754, ER18010029, GR18010030, AX18010001, and ER18030231

BGS RSCP**FILED****BGS OVER/(UNDER) RECOVERY****September-18**

Beginning Balance (A)	\$	21,931,062
BGS Revenues from Customers - RSCP	\$	184,416,661
Total BGS Revenues from Customers (B)	\$	184,416,661
BGS Supplier Costs (C)	\$	169,844,382
BGS Auction Costs (D)	\$	4,249
BGS Auction Tranche Fees (E)	\$	-
BGS Contingency Plan Costs (F)	\$	-
Total BGS Costs (G) = (C) + (D) - (E) + (F)	\$	169,848,631
Over/(Under) Recovery (H) = (B) - (G)	\$	14,568,030
Reconciliation Charge Revenue From Customers (I)	\$	(18,341,085)
Accumulated Balance (A+ H+ I)	\$	18,158,006
Interest Expense/(Income)	\$	39,267
Accumulated Interest Balance	\$	91,306
Interest rate		3.27%
Current Month Mitigation Adjustment *		
Prior Month Mitigation Adjustment Reversal	\$	-
Total Mitigation Adjustment	\$	-
Amount to be collected/(returned) in current period (1)	\$	(14,607,297)
Reconciliation revenues needed to be collected or returned from 2 months prior (2)	\$	(17,715,539)
Reconciliation revenues actually collected/(returned) from 2 months prior (3)	\$	(18,341,085)
Over/(Under) collection of Reconciliation revenues from 2 months prior (4) (2-3)	\$	625,546
Total Reconciliation revenues to be collected in next period (5) (1+4)	\$	(13,981,751)
Forecast BGS Sales, kwh (succeeding 2 months)		1,291,510,568
Monthly Charge	\$	(0.010826)
Monthly Charge (Inc SUT)	\$	(0.011543)

B.P.U.N.J. No. 15 ELECTRIC

**BASIC GENERATION SERVICE – COMMERCIAL AND INDUSTRIAL ENERGY PRICING (CIEP)
ELECTRIC SUPPLY CHARGES**

(Continued)

BGS RECONCILIATION CHARGES:

Charges per kilowatthour:

Basic Generation Service Reconciliation Charge \$ (0.004947)

Charge including New Jersey Sales and Use Tax (SUT) \$ (0.005275)

The above charges shall recover the difference between the monthly amount paid to Basic Generation Service (BGS) suppliers and the total revenue from customers for BGS for the preceding months for the applicable BGS supply. These charges include all applicable taxes and are charged on a monthly basis for all usage in the month indicated. These charges shall be combined with the BGS Energy Charges for billing.

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BGS CIEP

FILED

BGS OVER/(UNDER) RECOVERY

September-18

Beginning Balance (A)	\$	(127,369)
BGS Revenues from Customers - CIEP	\$	12,894,399
Total BGS Revenues from Customers (B)	\$	12,894,399
BGS Supplier Costs (C)	\$	12,092,691
BGS Auction Costs (D)	\$	3,064
BGS Auction Tranche Fees (E)	\$	-
BGS Contingency Plan Costs (F)	\$	-
Total BGS Costs (G) = (C) + (D) - (E) + (F)	\$	12,095,755
Over/(Under) Recovery (H) = (B) - (G)	\$	798,644
Reconciliation Charge Revenue From Customers (I)	\$	(910,055)
Accumulated Balance (A+ H+ I)	\$	(238,779)
Interest Expense/(Income)	\$	(359)
Accumulated Interest Balance	\$	(6,310)
Interest rate		3.27%
Current Month Mitigation Adjustment	\$	-
Prior Month Mitigation Adjustment Reversal	\$	-
Total Mitigation Adjustment	\$	-
Amount to be collected/(returned) in current period (1)	\$	(798,286)
Reconciliation revenues needed to be collected or returned from 2 months prior (2)	\$	(760,834)
Reconciliation revenues actually collected/(returned) from 2 months prior (3)	\$	(910,055)
Over/(Under) collection of Reconciliation revenues from 2 months prior (4) (2-3)	\$	149,221
Total Reconciliation revenues to be collected in next period (5) (1+4)	\$	(649,065)
Forecast BGS Sales, kwh (succeeding 2 months)		131,192,268
Monthly Charge	\$	(0.004947)
Monthly Charge (Inc SUT)	\$	(0.005275)