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CASE MANAGEMENT

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12/10/18*



DEC 07 2018

December 6, 2018

BOARD OF PUBLIC UTILITIES
TRENTON, NJ

IN THE MATTER OF THE PETITION OF
PUBLIC SERVICE ELECTRIC AND GAS COMPANY
FOR APPROVAL OF ITS CLEAN ENERGY FUTURE-ENERGY
EFFICIENCY (“CEF-EE”) PROGRAM ON A REGULATED BASIS

BPU Docket No. GO18101112 and EO18101113

VIA UNITED POSTAL SERVICE

Aida Camacho-Welch, Secretary of the Board
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Trenton, New Jersey 08625

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DEC 07 2018
BOARD OF PUBLIC UTILITIES
TRENTON, NJ

Dear Secretary Camacho-Welch:

On behalf of Public Service Electric and Gas Company, enclosed herewith are three discs containing the following materials and supporting schedules, with all input and formula intact.

WP-KR-CEF-EE-1 - PSEG Program Model - CONFIDENTIAL
Attach 1 - Schedule-KR-CEF-EE-3
Attach 3 - Hansen - Schedules - DGH-2 to 6
Attach 4A - Balance Sheet - 2015 – 2017
Attach 4B - Income Statement - 2015 – 2017
Attach 4C - Balance Sheet- June – 2018
Attach 4D - Revenues by Class of Business
Attach 4E - Utility Payments or Accruals to Affiliates 2015 – 2017
Attach 4F - Journal Entries
WP-SS-CEF-EE-1

Respectfully submitted,

Matthew Weissman

Matthew M. Weissman

Attachments
C Attached Service List (E-Mail Only)
Stacy Peterson - 2 Discs
Alex Moreau
Stefanie A. Brand
Felicia Thomas-Friel
David Dismukes
Ezra D. Hausman PhD
Dante Mugrace

*Case mgmt - one disc
A. Herb, Esq.*

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