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October 30, 2020

VIA ELECTRONIC MAIL

Aida Camacho-Welch, Secretary of the Board
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, New Jersey 08625-0350

Re: In The Matter of the New Jersey Board of Public Utilities' Response to the Covid-19 Pandemic, BPU Docket No. AO20060471

Dear Secretary Camacho-Welch:

Enclosed please find Public Service Electric and Gas Company's ("PSE&G"), quarterly report of COVID-19 related costs for the period of July 1, 2020 through September 30, 2020. This report is being filed in accordance with the Board's July 2, 2020 order in the above-referenced proceeding. By way of the attached report, PSE&G provides an update to its COVID-19 related costs for the aforementioned period. PSE&G also incorporates by reference the background narrative and incremental cost category/savings and cost offset details included in its initial quarterly report as if it is set forth in full herein.

Respectfully submitted,

A handwritten signature in blue ink that reads "Matthew Weissman".

Matthew M. Weissman

Attachment
C
Robert Brabston
Stacy Peterson
Stefanie Brand
Brian Lipman
Ami Morita
Felicia Thomas-Friel

PUBLIC SERVICE ELECTRIC AND GAS COMPANY
QUARTERLY REPORT—COVID-19 COSTS

| COVID-19 Incremental Cost Summary (\$k) | Mar-20 to Jun-20 | | | Jul-20 to Sep-20 | | | Incremental COVID-19 Costs For Recovery to Date | | |
|--|------------------|---------------|---------------|------------------|----------------|----------------|---|----------------|----------------|
| | Electric | Gas | Total | Electric | Gas | Total | Electric | Gas | Total |
| Incremental COVID-19 Costs | | | | | | | | | |
| COVID-19 Preparation and Response | 5,171 | 4,377 | 9,547 | 4,384 | 4,233 | 8,617 | 9,554 | 8,610 | 18,164 |
| Personal Protection Equipment (PPE) | 981 | 1,545 | 2,526 | 550 | 925 | 1,476 | 1,531 | 2,471 | 4,002 |
| Direct COVID-19 OT Labor | 192 | 404 | 596 | 88 | 190 | 278 | 280 | 594 | 874 |
| Incremental Bad Debt Expense | - | 11,064 | 11,064 | - | 7,870 | 7,870 | - | 18,934 | 18,934 |
| Incremental AR Carrying Charge | 865 | 426 | 1,290 | 1,626 | 801 | 2,426 | 2,490 | 1,226 | 3,716 |
| Forgone Distribution Volumetric Revenues | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD |
| Forgone Distribution Fee Revenues | 1,994 | 826 | 2,820 | 1,777 | 280 | 2,057 | 3,772 | 1,105 | 4,877 |
| Lost Productivity | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD | TBD |
| Other | - | - | - | - | - | - | - | - | - |
| Total Incremental Costs | 9,202 | 18,641 | 27,844 | 8,425 | 14,299 | 22,723 | 17,627 | 32,940 | 50,567 |
| Incremental COVID-19 Savings & Cost Offsets | | | | | | | | | |
| COVID-19 Confirmed Savings | (182) | (78) | (260) | (157) | (67) | (224) | (339) | (145) | (484) |
| Federal/State Offsets | TBD | TBD | TBD | (2,440) | (3,560) | (6,000) | (2,440) | (3,560) | (6,000) |
| Other | - | - | - | - | - | - | - | - | - |
| Total Savings/Cost Offsets | (182) | (78) | (260) | (2,597) | (3,627) | (6,224) | (2,779) | (3,705) | (6,484) |
| Total COVID-19 Incremental Costs | 9,020 | 18,563 | 27,584 | 5,828 | 10,672 | 16,499 | 14,848 | 29,235 | 44,083 |

**STATE OF NEW JERSEY
BOARD OF PUBLIC UTILITIES**

IN THE MATTER OF THE NEW JERSEY BOARD :
OF PUBLIC UTILITIES' RESPONSE TO THE :
COVID-19 PANDEMIC : BPU Docket No. AO20060471

VERIFICATION

I, Scott Jennings, of full age, verifies as follows:

1. I am Senior Vice President—Corporate Planning, Strategy & Utility Finance for Public Service Electric and Gas Company.
2. I have read the contents of the foregoing quarterly report, and the information contained therein are true and correct to the best of my knowledge, information, and belief.

Dated: October 30, 2020

BY: 

Scott Jennings