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February 1, 2021

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 October 1, 2020 through December 31, 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. The report also takes into account confirmed savings realized as a result of the COVID-19 shutdown that will not be offset by additional expenditures in the future, and offsets attributable to federal/state aid obtained as a result of COVID-19.

PSE&G 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 Regulatory Asset Summary (\$k)	Mar-20 to Jun-20			Jul-20 to Sep-20			Oct-20 to Dec-20			Incremental COVID-19 Costs for Recovery to Date		
	Electric	Gas	Total	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	3,207	4,725	7,932	12,761	13,335	26,096
Personal Protection Equipment (PPE)	981	1,545	2,526	550	925	1,476	475	555	1,030	2,006	3,026	5,032
Direct COVID-19 OT Labor	192	404	596	88	190	278	96	33	129	376	627	1,003
Incremental Bad Debt Expense	-	11,064	11,064	-	7,871	7,871	-	9,587	9,587	-	28,521	28,521
Incremental AR Carrying Charge	865	426	1,290	1,626	801	2,426	2,645	1,303	3,948	5,135	2,529	7,665
Forgone Distribution Volumetric Revenues	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
Forgone Distribution Fee Revenues	1,994	826	2,820	1,777	280	2,057	1,341	319	1,659	5,112	1,424	6,537
Lost Productivity	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
Other	-	-	-									
Total Incremental Costs	9,202	18,641	27,844	8,425	14,299	22,724	7,764	16,522	24,286	25,391	49,463	74,853
Incremental COVID-19 Savings & Cost Offsets												
COVID-19 Confirmed Savings	(182)	(78)	(260)	(157)	(67)	(225)	(330)	(208)	(538)	(669)	(354)	(1,022)
Federal/State Offsets	TBD	TBD	TBD	(2,440)	(3,560)	(6,000)	(2,827)	(2,379)	(5,207)	(5,267)	(5,939)	(11,207)
Other	-	-	-	-	-	-	-	-	-	-	-	-
Total Savings/Cost Offsets	(182)	(78)	(260)	(2,597)	(3,627)	(6,225)	(3,157)	(2,588)	(5,744)	(5,936)	(6,293)	(12,229)
Total COVID-19 Incremental Costs	9,020	18,563	27,584	5,827	10,672	16,499	4,607	13,934	18,541	19,455	43,170	62,624

**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 is true and correct to the best of my knowledge, information, and belief.



Dated: February 1, 2021

BY: _____
Scott Jennings