Law Department
PSEG Services Corporation
80 Park Plaza – T10
Newark, NJ 07102-4194
T: 973-430-8970
Email: aaron.karp@pseg.com
PSEG
Services Corporation

March 12, 2024

## Via Electronic Mail

Sherri L. Golden, Secretary Board of Public Utilities 44 South Clinton Ave., 1<sup>st</sup> Floor Trenton, New Jersey 08625 Board.Secretary@bpu.nj.gov

> Re: Notice of Sale of Real Estate, Public Service Electric and Gas Company Address: 1323 Broad Street Cinnaminson, NJ 08077, Block 404, Lot 1.01 BPU Docket No. EM23030138

Dear Secretary Golden:

This letter serves to notify the New Jersey Board of Public Utilities ("Board") that Public Service Electric and Gas Company ("PSE&G") has consummated and closed on the sale of the above-captioned real estate transaction. As such, attached please find copies of the following documentation for the Board's records:

- 1. Copy of Deed from PSE&G to contract assignee, Paul A. Walsh, Bernadette M. Walsh, and James A. Walsh
- 2. Copy of Seller's Settlement Statement.
- 3. Proof of journal entry.

Thank you for your kind cooperation and attention to this matter. Please do not hesitate to contact me with any questions.

Very truly yours,

Aaron I. Karp

cc: Service List

## ATTACHMENT 1

RECORD & RETURN TO:	Prepared by: Lucrezia White, Sr. Conveyancer-Srvs
	<u>DEED</u>

## **BETWEEN**

PUBLIC SERVICE ELECTRIC AND GAS COMPANY, a corporation of the State of New Jersey, whose address is 80 Park Plaza, Newark, T20, NJ 07102, referred to as the Grantor and/or Seller.

## AND

PAUL A. WALSH AND BERNADETTE M. WALSH, husband and wife, and JAMES A. WALSH, whose address is 1315 Broad Street, Cinnaminson, NJ 08077, collectively referred to as the Grantee and/or Buyer.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

This Deed is made on December 5, 2023 and delivered on December , 2023,

**TRANSFER OF OWNERSHIP.** The Grantor grants and conveys (transfers ownership of) the property (called the "Property") described below to the Grantee. The transfer is made for the sum of THIRTY-SEVEN THOUSAND TWENTY-FIVE (\$37,025.00) DOLLARS AND 00/100. The Grantor acknowledges receipt of this money.

**TAX MAP REFERENCE.** The Property is located in the Township of Cinnaminson, in Block 404, Lot 1.01.

**PROPERTY DESCRIPTION.** The Property consists of land in the Township of Cinnaminson, County of Burlington and State of New Jersey, and described as follows:

See attached Exhibit "A" attached hereto and made a part hereof.

Being the same premises conveyed to the Grantor herein by the following Deeds from:

## TRACT 1:

The Holland Company, a corporation of the State of New Jersey, dated March 10, 1925, recorded March 25, 1925 in the Burlington County Clerk/Register's Office in Deed Book 647, Page 241, which happens to cover the Property with other lands; and

## TRACT 2:

The Holland Company, a corporation of the State of New Jersey, dated March 10, 1925, recorded March 25, 1925 in the Burlington County Clerk/Register's Office in Deed Book 647, Page 243.

As a material inducement and consideration for the transfer hereunder, Buyer, for itself and its affiliates, successors, heirs and assigns, does hereby agree to release, defend, indemnify, hold harmless and forever

discharge Seller, its affiliates, successors and assigns, from all actions, causes of action, obligations, expenses, liabilities, losses, penalties, fines, fees (including counsel fees and costs of investigations and defense) or costs (including monitoring, clean-up, compliance and/or litigation costs), claims, lawsuits, damages (including personal injury, death, property and natural resource damages) and violation of any federal, state or local law, statute, rule, regulation or ordinance, including but not limited to Environmental Laws, of any kind or character, whether known or unknown, hidden or concealed (collectively "Claims"), which Seller or Buyer may, at any time and from time to time, incur, pay out, be exposed to and/or be responsible for which arises from or is related to the Property, including without limitation as a result of the presence of any Regulated Substances, Environmental Condition and/or violation or of noncompliance with any Environmental Law, regardless of whether the conduct or condition took place or existed prior to or after the Closing. This shall be included in the Deed transferring the Property to the Buyer and Buyer hereby agrees to include it in all future deeds regarding this Property.

Buyer acknowledges that it is aware that factual matters now unknown to it may have given or may hereafter give rise to Claims that are currently unknown, unanticipated and unsuspected, and it further agrees that the release, indemnity, defend and hold harmless provisions herein have been negotiated in light of that awareness and nevertheless Buyer hereby intends to release, indemnify, defend and hold harmless the Seller and Seller's affiliates, successors and assigns. Buyer shall include notice of this release of Claims in any future deed relating to the Property or any portion of the Property.

## Sale of the Property is:

- A. Subject to any and all easements, rights, privileges, licenses or grants of whatever nature heretofore given by Grantor or otherwise created, which now exist and which affect the lands to be conveyed, such as but not limited to drainage rights, streets, roadways, telephone lines, underground conduits, sewers, manholes, pipes or rights-of-way.
- B. Subject to site, surface and subsurface conditions affecting the land herein described not disclosed by any instrument recorded in the Offices of the Clerk of Burlington County.
- C. Subject to such state of facts as an accurate survey and a thorough inspection of the property may disclose.
- D. Subject to any judgment or judgments against Grantor that may be a lien or liens against the lands, which Grantor will protect, indemnify, defend and save harmless Grantee and its successors and assigns from being required to pay said judgments, or any of them, or any part thereof, to the date of delivery of this Deed.
- E. Subject to the condition that the sale of the Property will result in a complete transfer of rights and liabilities, including, but not limited to, any and all liability or obligation for any environmental condition or contamination which may exist on the Property. Buyer accepts full responsibility for any present, future or additional environmental clean-up, remediation or other action, which may be required or undertaken.
- F. An Unrestricted Use Response Action Outcome issued for the Property on August 12, 2019.

Grantor reserves the following for itself, its affiliates, successors and assigns:

A. If applicable, Ownership of its existing electric and/or gas facilities, together with an easement and right to construct, reconstruct, inspect, operate and maintain its existing electric and/or gas facilities in substantially their present location in, on, over, under, along, through and across the lands herein described, to alter, replace, relocate any additional electric, telecommunication and/or gas facilities together with all necessary towers, conductors, poles, conduits, wires, cables, pipes, fittings and appurtenances, and gas mains, as the needs of the business of Grantor. its affiliates, successors and assigns, may dictate, together with the right to remove all buildings and other obstructions within the lands herein described, and to trim, cut down and remove, at any time and without prior notice, any and all trees or excessive growth which, in the judgment of the duly authorized representative of Grantor, its affiliates, successors and assigns, interfere with or endanger the construction, reconstruction, inspection, operation and maintenance of said electric, telecommunication and/or gas facilities; as they presently exist or shall exist at the time of future emplacement, together with the right of access at any time and without prior notice, for any of the aforesaid purposes, and together with the absolute right, liberty and sole authority of Grantor its affiliates, successors and assigns, to assign the whole or any part of said personalty, easement, or the use thereof, independent of or together or in conjunction with Grantor.

**PROMISES BY GRANTOR.** The Grantor promises and warrants that Grantor, by act of the Grantor, has done no act to encumber the Property except as noted herein. This conveyance is made subject to any judgment or judgments against Grantor, which may be a lien or liens against the lands of Grantor. Grantor covenants that Grantor will protect, indemnify and save harmless Grantee and its heirs, successors and assigns from being required to pay said judgments, or any of them or any part thereof.

**SIGNATURES.** The Grantor signs this Deed as of the date first above written.

PUBLIC SERVICE ELECTRIC AND GAS COMPANY, GRANTOR

By: PSEG Services Corporation, Agent

Roger J. Trudeau

Manager Corporate Real Estate Transactions

Notary acknowledgement follows.

STATE OF NEW JERSEY )

COUNTY OF Monath )

SS:

- a) was the maker of the attached Deed.
- b) was authorized to and did execute this Deed as the Manager Corporate Real Estate Transactions of PSEG Services Corporation, Agent to Public Service Electric and Gas Company, the entity named in this Deed;
- c) made this Deed for \$37,025.00 as the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5; and

d) executed this Deed as the act of the entity.

Notary

LUCREZIA WHITE NOTARY PUBLIC

STATE OF NEW JERSEY
MY COMMISSION EXPIRES SEPTEMBER 1, 2026

## **EXHIBIT A**

### **EXHIBIT "A"**

### **LEGAL DESCRIPTION**

File No: 161903TT-01

ALL THAT CERTAIN tract or parcel of land and premises lying, being and situate in Cinnaminson Township, Burlington County, and State of New Jersey being more particularly described as follows:

### TRACT 1

BEGINNING at a point in the Northerly line of Broad Street, said point being fifty feet West of the Westerly line of North Read Avenue; extending thence Westwardly along the Northerly line of said Broad Street, fifty feet in front or breadth, to the Southeast corner of Lot No. 72 in Section No. 6 as marked on Charles E. Price's map of Riverton Extension; thence extending Northwardly of that frontage between parallel lines at right angles to said Broad Street, thirty feet to the building line for said Broad Street, then continuing on in the same direction a further distance of one hundred and twenty feet, to a point in the Southerly line of Lot No. 2 in Section No. 6.

BEING Lots number Sixty-eight and Seventy (68-70) fronting on Broad Street as marked on plan aforesaid.

### TRACT 2

BEGINNING in the Northerly line of Broad Street and in the Westerly line of North Road Avenue at the Northwest corner thereof; then extending along the Northerly line of said Broad Street in a Westerly direction twenty feet to the building line for North Road Avenue; then continuing on in the same direction thirty feet more to the Southeast corner of Lot #68; then extending Northwardly of that frontage between parallel lines at right angles to said Broad Street, thirty feet to the building line for Broad Street; then continuing on, one hundred and twenty feet more to the Southerly line of Lot #2. Containing within said bounds a rectangular lot of land fifty feet front by one hundred and fifty feet deep and numbered as Sixty-six (66) in Block No. Six (6) of Charles E. Price's plan or map of Riverton Extension.

FOR INFORMATIONAL PURPOSES ONLY: BEING premises No. 1323 Broad Street.

BEING Tax Block: 404, Tax Lot: 1.01

GIT/REP-3 (11-23) (Print or Type)

## State of New Jersey Seller's Residency Certification/Exemption

(1 11111 01	Type)						
Selle	r's Information						
Name(s) Public S	Service Electric and Gas Company	,					
Current S	Street Address						
	Plaza, T20						
Newark	n, Post Office		State	NII	ZIP Code		
10110	erty Information			NJ	07102		
Block(s) 404		Lot(s)		Qu	alifier		
Street Ac 1323 Br	ddress road Street						
City, Tow Cinnam	n, Post Office		State	NJ	ZIP Code		
	Percentage of Ownership	Total Consideration		Share of Consideration	08077 Closing Date		
	's Assurances (Check the A	\$37,025.00 appropriate Box) (Boxes 2 thr	\$37,025.	00 Residents and N	oprosidents)		
1.	Seller is a resident taxpayer (individual) will file a resident Gross Income	vidual, estate, or trust) of the State of N Tax return, and will pay any applicable t	lew Jersey pursuant to taxes on any gain or in	o the New Jersey Gros come from the disposi	s Income Tax Act, ition of this property.		
2.		red is used exclusively as a principal re					
3.	Seller is a mortgagor conveying to additional consideration.	he mortgaged property to a mortgagee	in foreclosure or in a t	ransfer in lieu of forec	losure with no		
4.	Seller, transferor, or transferee is Jersey, the Federal National Mort Association, or a private mortgag	an agency or authority of the United Si gage Association, the Federal Home L e insurance company.	tates of America, an ao oan Mortgage Corpora	gency or authority of thation, the Government	e State of New National Mortgage		
5. ×		or trust and is not required to make an	estimated Gross Inco	me Tax payment.			
6.	The total consideration for the property is \$1,000 or less so the seller is not required to make an estimated Income Tax payment.						
7.	7. The gain from the sale is not recognized for federal income tax purposes under 26 U.S. Code section 721, 1031, or 1033 (CIRCLE THE APPLICABLE SECTION). If the indicated section does not ultimately apply to this transaction, the seller acknowledges the obligation to file a New Jersey Income Tax return for the year of the sale and report the recognized gain.  Seller did not receive non-like kind property.						
8.	The real property is being transfe	rred by an executor or administrator of	a decedent to a devise	ee or heir to effect dist	ribution of the		
9.	decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this State.  The real property being sold is subject to a short sale instituted by the mortgagee, whereby the seller agreed not to receive any proceeds from the sale and the mortgagee will receive all proceeds paying off an agreed amount of the mortgage.						
10.				ant of the mortgage.			
11.	The deed to dated prior to ragues 1, 2004, and was not previously recorded.						
12.	The real property is being transferred between spouses or incident to a divorce decree or property settlement agreement under 26 U.S. Code section 1041.						
13.							
14.							
15.	The seller is a retirement trust that received an acknowledgment letter from the Internal Revenue Service that the seller is a retirement trust, and is therefore not required to make the estimated Gross Income Tax payment.						
16.							
	r's Declaration			willing a set of the s			
any false and, to t	e statement contained herein may be he best of my knowledge and belief,	aration and its contents may be disclos e punished by fine, imprisonment, or bo , it is true, correct and complete. By cho ded or is being recorded simultaneously	oth. I furthermore declar ecking this box	are that I have examin	ed this declaration		
20.11 1110	255. (6) had been previously record	aca or is being recorded simultaneously					
	Date	Signature (Seller)		Services Corporation of Attorney or Attorney			
	10/11/12	Signature (Ocher)	(Comp)	molea			
	Date	Cianatura (Callan)	0	deau, Mgr. CRE Trans	The same of the sa		
	Date	Signature (Seller)	indicate it Power o	f Attorney or Attorney	in ⊢act		

# ATTACHMENT 2

□ FHΛ 2. □ FmHΛ 3. □ Conv Unins □ VΛ 5. □ Conv Ins. 6. □ Seller Finance	6. File Number 161903TT-01			7. Loan Number	8. Mortgage Ins C		Case Nur	nber	
☐ Cash Sale.  Note: This form is furnished to give you a statement	l of actua	I settlement costs	s. Amo	unts paid to and b	the settlemen	t agent are shown.	Items ma	arked	
"(p.o.c.)" were paid outside the closing; they a	re show	here for informa	ational p		ot included in	the totals.			
Name & Address of Borrower rul A Walsh and Bernadette M Walsh, husband ad wife bits Broad Street innaminson, NJ 08077	E. Name & Address of Selle			s Company	F. Name & A Cash Deal	ddress of Lender			
ee Addendum									
Property Location				ement Agent Nam		-			
ock 404, Lot 1.01, Cinnaminson Township, in Burli 23 Brond Street innaminson, NJ 08077	ngton C	ounty, NJ	1 East i Moores Underv	Title Company, I Main Street stown, NJ 08057 vritten By: Old R	Tax ID: 22-3	3154895	1		
			Turnk 1 E. M	Place of Settlement Furnkey Title a Division of Surety Title, LLC LE, Main Street Moorestown, NJ 08057					
J. Summary of Borrower's Transaction				ummary of Seller		1			
100. Gross Amount Due from Borrower			400.	Gross Amount D	ue to Seller				
101. Contract Sales Price		\$37,025.00		Contract Sales Pr	ice			\$3	37,025.00
102. Personal Property			402.						
103. Settlement Charges to borrower		\$2,796.9	0 403.	160					
104.			404.						-
105.			405.				Share		
Adjustments for items paid by seller in advance				ustments for item					
106. City/town taxes 12/23/23 thru 12/	/31/23	\$41.2		City/town taxes	l	2/23/23 thru 12/31	/23		\$41.24
107. Water				Water					
108. Sewer			2.200	Sewer					
109. CCMUA				CCMUA					
110. Association				. Association					
111.			411						
112.			412						
113.			413						
114.			414						
116.			416						
120. Gross Amount Due From Borrower		\$39,863.		. Gross Amount	Due to Calley				27.066.0
200. Amounts Paid By Or in Behalf Of Borrower		337,803.		. Reductions in A	CONTRACT CONTRACTOR	Callen		3.	37,066.24
201. Deposit or earnest money		\$6,202.	_	. Excess Deposit	mount Due to	Seller			63 500 50
202. Principal amount of new loan(s)		30,202.		2. Settlement Char	acs to Seller (I	ino 1400)			\$3,702.50
203. Existing loan(s) taken subject to			-	B. Existing Loan(s					\$435.50
204. Loan Amount 2nd Lien			_	Payoff of first n		to			
205.				5. Payoff of secon					
206.	-		500		a mortgage roa				
207.			50						
208.			50						1
209.			50			*			
Adjustments for items unpaid by seller		***************************************	Ad	justments for iter	ns unpaid by	seller		7-7-	
210. City/town taxes				0. City/town taxes					1.00
211. Water			51	1. Water			1		
212. Sewer			51	2. Sewer					
213. CCMUA			51	3. CCMUA					
214. Association			51	4. Association					
215.			51	5.					
216.			51						
217.		1.000	51	RESILES AND DESCRIPTION OF THE PERSON OF THE		square la consent			
218.		and conf	51		digle Live				
219.		The state of the s	51	- 1				-	and the same
220. Total Paid By/For Borrower	2014	\$6,202		0. Total Reduction	The second second			19-11	\$4,138.0
300. Cash At Settlement From/To Borrower				0. Cash At Settle					
301. Gross Amount due from borrower (line 120)		\$39,863		1. Gross Amount					\$37,066.2
	302. Less amounts paid by/for borrower (line 220) \$6,202.			.50 602. Less reductions in amt. due seller (line 520)					01130
		\$6,202 \$33,660		2. Less reductions 3. Cash To Seller		iller (line 520)			\$4,138.0

· Each lender must provide the booklet to all applicants from whom it receives or for

whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet at Good Faith Estimate of the settlement costs that the borrower is likely to incur in Previous Editions are Obsolete

(Line 50)

Total Net to Selli 36, 630.7 connection with the settlement. These disclosures are mandatory.

designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.

The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

The information requested does not lend itself to confidentiality.

form HUD-1 (3/86) Handbook 4305.2

		0.07 - 60.00	Paid From	Paid From
oker's Commission base	ed on price \$37,025.00	@ % = S0.00		Seller's
Division of Commission (line 700)	as follows:		Borrower's	Funds at
DIVISION	to		Funds at	Settlement
<i>A</i> .	lo		Settlement	\$0.00
702.  703. Commission Paid at Settlement			\$0.00	30.00
200 Items Payable in Connection with Both	an			
eat Loan Origination Fee 76				
802. Loan Discount %	to			
803. Appraisal Fee	lo			
804. Credit Report	to			
805.	to			
806.	to			
807.	to			
808.	to			
809.	to			
900. Items Required by Lender To Be Pa				
207 101 00000000000000000000000000000000	1/1/2024 @ S0/day			
902. for months	to			
903. Hazard Insurance Premium for years	to			
904.	lo			
1000. Reserves Deposited With Lender			60.00	
1001. Hazard Insurance	months @	per month	\$0.00	
1002. Mortgage Insurance	months @	per month	\$0.00	
1003. City Property Taxes	months @	per month	\$0.00	
1004. County taxes	months @	per month	\$0.00	
1005. School Taxes	months @	per month	\$0.00	
1006.	months @	per month	\$0.00	
1007.	months @	per month	\$0.00	
1008.	months @	per month	\$0.00	
1011. Aggregate Adjustment				
1100. Title Charges		4 1 2 2 1	2000.00	6200.00
1101. Settlement or Closing Fee	to		\$200.00	\$200.00
1102. Abstract or Title Search	to			_
1103. Title Examination	to			
1104. Title Insurance Binder	to			
1105. Document Preparation	to			
1106. Notary Fees	to			
1107. Attorney's Fees	lo			
(includes above items numbers:		II.C. Tanak	) \$2,446.90	
1108. Title Insurance	to Surety Title Compa	any, LLC - Trust	32,446.90	
(includes above items numbers:	\$0.00/\$0.00 .		)	
1109. Lender's coverage	\$37,025,00/\$2,446.90			
production of the second control of the seco				Name and Address of the Control of t
	to Superior Title Comm	any IIC Tweet		510.50
1112. Courier/Messenger Service	to Surety Title Comp	any, LLC - Trust		\$10.50
1113. Outgoing Wire	lo			
1114. Release Service Charge	10			
1200. Government Recording and Tra			0155.55	
	; Mortgage ; Rel to		\$150.00	0170.00
12021 (1011) 11111111	150.00 ; Mortgage to  Mortgage to			\$150.00
		ony II C - Recording		
1204. Recording Release		pany, LLC - Recording		\$75.00
1205.	to			
1300. Additional Settlement Charges	10			-
1301.	lo			
1302.	10	Section I/	00 #0 5 00	2125
1400. Total Settlement Charges (enter	on times 103, Section J and 502,	Section K)	. \$2,796.90	\$435.50

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a completed copy of pages 1, 2 and 3 of this HUD-1 Settlement Statement.

> Public Service Electric and Gas Company By: PSEG Services Corp., Agent

Paul A Walsh

Bernadette M Walsh

Roge of Fre Sea By: Roger J. Trudeau

Manager Corporate Real Estate Transactions

SETTLEMENT AGENT CERTIFICATION The HUD-1 Settlement Statement which I have prepared is a true and accurate

The HUD-I Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused the funds to be disbursed in accordance with this statement.

Settlement Agent

Date

Warning: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

by Charges			
July Seles/Broker's Commission based			
Division of Commission (line 700) as follows:		Paid From	Paid From
701. to		Воггожег'я	
702.	Take 1	Funds at	Seller's Funds at
703. Commission Paid at Settlement		Settlement	Settlement
00. Items Payable in Connection with Loan		\$0.00	TOTAL COLUMN TO
01. Loan Origination Fee % to		30.00	\$0.00
302. Loan Discount % to			
1-			
304. Credit Report to			
306. to	10000		
807. to			100
508. to			
809. to			
900. Items Required by Lender To Be Paid in Advance 901. Interest from 12/22/2023 to 1/1/2014 Constitution			
901. Interest from 12/22/2023 to 1/1/2024 @ \$0/day			
903. Hazard Insurance Premium Con			
904.			
1000. Reserves Deposited With Lender			
1001. Hazard Insurance			
1002. Mortgage Insurance month		50.00	
1003. City Property Taxes months @ per month		\$0.00	
1004. County taxes month		\$0.00	
1005. School Toyer		\$0.00	
1006. months @ per month		\$0.00	
1007. months @ per month	17.0	\$0.00	
1008. months @ per month		\$0.00	
1011. Aggregate Adjustment months @ per month		\$0.00	
1100. Title Charges			
1101. Settlement or Closing Fee to			
1102. Abstract or Title Search		\$200.00	\$200.00
1103. Title Examination			
1104. Title Insurance Binder to			
1105. Document Preparation to			
1106. Notary Fees to			
1107. Attorney's Fees to			
(includes above items numbers:	)	STATE OF THE PARTY	
1108. Title Insurance to Surety Title Company, LLC - Trust		\$2,446.90	THE RESERVE
(includes above items numbers:  1109. Lender's coverage S0.00/50.00	)		<b>和</b> 自然的原因的
1110 0			200.00
1111 Farmer 0 1		10000000000000000000000000000000000000	
1112 Construction			
1113 Outside William William Company, LLC - Trust			\$10.50
1114. Release Service Charge to			
1200. Government Recording and Transfer Charges			
1201. Recording Fees Deed \$150.00; Mortgage; Rel to			
1202. Realty Transfer Tax Deed \$150.00; Mortgage to		\$150.00	
1203. State Tax/Stamps Deed ; Mortgage to			\$150.00
1204. Recording Release to Surety Title Company, LLC - Recording	-		
1205. to			\$75.00
1300. Additional Settlement Charges			
1301. to			
1302. to			
1400. Total Settlement Charges (enter on lines 103, Section J and 502, Section K)		\$2,796.90	\$435.5
I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true disbursements made on my account or by me in this transaction. I further certify that I have received a complete Statement.	and accura	te statement of all recei	pts and
Statement.	copy or pa	ges 1, 2 and 3 of this H	UD-1 Settlement
Public Service Electric and Gas	Company		

Bernadette Walsh

SETTLEMENT AGENT CERTIFICATION
The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transactive. I have caused the funds to be disbursed in accordance with this statement

Settlether Agent

Warnlag: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

3 2 2 6

Additional Buyers/Borrowers & Sellers  I have carefully reviewed the FEID-1 Settlement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a completed copy of pages 1, 2 and 3 of this HUD-1 Settlement Statement.				
Section D - Additional Bayers/Borrowers James A Waish 1315 Bood Street Cinnaminson, 81 08077	Section E – Additional Seliers			
Trafel A. William				

# **ATTACHMENT 3**

## Sale of 1323 Broad St., Cinnaminson, NJ

The property at 1323 Broad St., Cinnaminson was sold for a gross price of \$37,025. PSE&G incurred \$394 in actual selling expenses related settlement costs, for a net proceed amount of \$36,630.74. The book value of the land was \$1,4232. Based on that information, the net gain on the sale of the property was as as follows:

Gross proceeds \$37,025

Less: Selling expenses (394)

Net proceeds \$36,631

Less: Book cost of land \$(1,432)

Gain on sale of land \$35,199

The accounting entry was as follows:

DR Acct 131 Cash \$ 36,631

CR Acct 101 Land \$ 1,432

CR Acct 421.1 Gain on Disposition of Property \$35,199

## NOTICE OF SALE OF REAL ESTATE PUBLIC SERVICE ELECTRIC AND GAS COMPANY PROPERTY ADDRESS: 1323 BROAD STREET, CINNAMINSON - DOCKET NO. EM23030138

## SERVICE LIST

## **New Jersey Division of Rate Counsel**

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