



Agenda Date: 12/14/11  
Agenda Item: VIIG

**STATE OF NEW JERSEY**  
**Board of Public Utilities**  
44 South Clinton Avenue  
Post Office Box 350  
Trenton, NJ 08625-0350  
[www.nj.gov/bpu/](http://www.nj.gov/bpu/)

CUSTOMER ASSISTANCE

ELIZABETH L. POLSTER,  
Petitioner

v.

PUBLIC SERVICE ELECTRIC AND GAS  
COMPANY,  
Respondent

ORDER OF EXTENSION

BPU DOCKET NO. EC11030113U  
OAL DOCKET NO. PUC8820-11

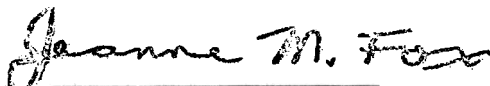
(SERVICE LIST ATTACHED)

The Initial Decision of the Administrative Law Judge was received by the Board of Public Utilities (Board) on November 29, 2011; therefore, the 45-day statutory period for review and the issuing of a Final Decision will expire on January 13, 2012. Prior to that date, the Board requests a 45-day extension of time for issuing the Final Decision to ensure that it has sufficient time to review the file in this matter as well as to allow for the filing of timely exceptions. Good cause having been shown, pursuant to N.J.S.A. 52:14B-10(c) and N.J.A.C. 1:1-18.8, **IT IS ORDERED** that the time limit for the Board to render a Final Decision is extended until February 27, 2012.

DATED: 12/15/11

BOARD OF PUBLIC UTILITIES  
BY:

  
LEE A. SOLOMON  
PRESIDENT

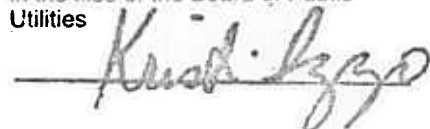
  
JEANNE M. FOX  
COMMISSIONER

  
JOSEPH L. FIORDALISO  
COMMISSIONER

  
NICHOLAS ASSELTA  
COMMISSIONER

ATTEST:   
KRISTI IZZO  
SECRETARY

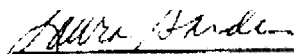
I HEREBY CERTIFY that the within document is a true copy of the original in the files of the Board of Public Utilities



Date Board mailed Order to OAL: 12/16/11

cc: Service List Attached

DATED: 12/24/11

  
\_\_\_\_\_  
LAURA SANDERS, ACTING  
DIRECTOR & CHIEF  
ADMINISTRATIVE LAW JUDGE

Date OAL <sup>faxed</sup> mailed executed Order to Board: 12/20/11

Date Board mailed executed Order to Parties: 12/20/11

ELIZABETH L. POLSTER

V.

PUBLIC SERVICE ELECTRIC AND GAS COMPANY

BPU DOCKET NO. EC11030113U  
OAL DOCKET NO. PUC8820-11

SERVICE LIST

Gregory Gogo, Esq.  
1542 Kuser Road, Suite B-1  
Mercerville, New Jersey 08619

Sheree L. Kelly, Esq.  
PSEG Services Corporation  
80 Park Plaza – T5G  
Newark, New Jersey 07102-4194

Eric Hartsfield, Director  
Julie Ford-Williams  
Division of Customer Assistance  
Board of Public Utilities  
44 South Clinton Avenue  
P.O. Box 350  
Trenton, New Jersey 08625-0350

Veronica Beke, DAG  
Division of Law  
124 Halsey Street  
P.O. Box 45029  
Newark, New Jersey 07101

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CASE MANAGEMENT  
2011 NOV 30 AM 11:37  
BOARD OF PUBLIC UTILITIES  
NEWARK, N.J.



**State of New Jersey**  
OFFICE OF ADMINISTRATIVE LAW

BPU MAILROOM  
NOV 29 2011  
RECEIVED

**INITIAL DECISION**

**SETTLEMENT**

OAL DKT. NO. PUC 8820-11

AGENCY DKT. NO. EC11030113U

**ELIZABETH L. POLSTER,**

Petitioner,

v.

**PUBLIC SERVICE ENERGY**

**& GAS COMPANY,**

Respondent.

*CMS  
E. Beslow  
C. Vachier  
DAG  
RPA  
V. Haynes  
D. Lee-Thomas  
J. Ford-Wilborn  
R. Lambert*

**Gregory Gogo, Esq.,** for petitioner

**Sheree L. Kelly, Esq.,** for respondent

Record Closed: November 9, 2011

Decided: November 17, 2011

BEFORE **EDWARD J. DELANOY, JR.,** ALJ:

This matter was transmitted to the Office of Administrative Law on July 28, 2011, for determination as a contested case, pursuant to N.J.S.A. 52:14B-1 to -15 and N.J.S.A. 52:14F-1 to -13.

The parties have agreed to a settlement and have prepared a Stipulation of Settlement indicating the terms thereof, which is attached and fully incorporated herein.

I have reviewed the record and the terms of settlement and I **FIND**:


- 1 The parties have voluntarily agreed to the settlement as evidenced by their signatures or their representatives' signatures.
2. The settlement fully disposes of all issues in controversy and is consistent with the law.

I **CONCLUDE** that this agreement meets the requirements of N.J.A.C. 1:1-19.1 and that the settlement should be approved. I approve the settlement and therefore **ORDER** that the parties comply with the settlement terms and that these proceedings be concluded.

I hereby **FILE** my initial decision with the **BOARD OF PUBLIC UTILITIES** for consideration.

This recommended decision may be adopted, modified or rejected by the **BOARD OF PUBLIC UTILITIES**, which by law is authorized to make a final decision in this matter. If the Board of Public Utilities does not adopt, modify or reject this decision within forty-five days and unless such time limit is otherwise extended, this recommended decision shall become a final decision in accordance with N.J.S.A. 52:14B-10.

\_\_\_\_\_  
November 17, 2011  
DATE

  
\_\_\_\_\_  
EDWARD J. DELANOY, JR., ALJ  
NOV 22 2011

Date Received at Agency:

\_\_\_\_\_  
NOV 22 2011  
\_\_\_\_\_

Date Mailed to Parties:

/lmz

GREGORY GOGO  
1542 Kuser Road, Suite B-1  
Mercerville, NJ 08619  
609-585-5151  
Attorney for Petitioner

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2011 NOV -9 P 1:11  
STATE OF NEW JERSEY  
OFFICE OF ADMIN LAW

STATE OF NEW JERSEY  
OFFICE OF ADMINISTRATIVE LAW

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Elizabeth L. Polster	)	OAL Docket No. PUC 08820-2011-S
Petitioner,	)	
	)	AGENCY REFERENCE NO. EC11030113U
v.	)	
	)	
Public Service Electric and Gas Company	)	STIPULATION OF SETTLEMENT
Respondent.	)	
	)	
	)	

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WHEREAS, Elizabeth L. Polster, as Petitioner, has opened this matter with the Board of Public Utilities, and the same having been transmitted to the Office of Administrative Law as a contested case;

THEREAFTER, the Parties hereto having engaged in discovery and having amicably resolved their differences:

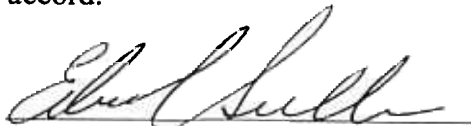
NOW THEREFORE, on this 28<sup>th</sup> day of October, 2011, the Parties enter into the following Stipulation of Settlement. \_\_\_\_\_

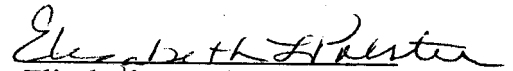
The indebtedness of Petitioner Elizabeth L. Polster as to Legatee Account No. 62566 368 2 1 and Contract Account No. 65 125 616 0 0 (attached hereto) for the period from

June 30, 2008 through to and including the period of September 21, 2011, showing an account balance of \$11,682.85, is hereby reduced, pursuant to a credit of \$7,182.85<sup>el</sup> so that the remaining balance due and owing for this period is \$4,500.00.

2. PSE&G Company hereby grants and Petitioner agrees to make payments of the balance due of \$4,500.00 over eighty (80) months, beginning December 1, 2011 and thereafter ending about July 1, 2018, said payments to be in the amount of \$56.25 per month which shall be received by PSE&G along with Petitioner's regular monthly payment, but by separate check.

3. The Parties hereto represent that each has had the benefit of the advice of counsel and each has entered into this Stipulation of Settlement freely, voluntarily, and of her or its own accord.

  
Edward Sullivan, Authorized Agent  
Public Service Electric & Gas Company

  
Elizabeth L. Polster  
Petitioner

**PUBLIC SERVICE ELECTRIC AND GAS COMPANY  
STATEMENT OF ELECTRIC AND/OR GAS BILLING & PAYMENTS**

**ELIZABETH POLISTER  
27 GASKILL AVE  
HAMILTON TWP NJ 08610  
LEGACY ACCOUNT# 62 566 368 2 1  
CONTRACT ACCOUNT# 65 125 616 0 0**

DATE OF ACTION	GAS # 1736562 RATE RSGH			READ TYPE	ELECTRIC # 1654034 RATE RS			AMOUNT USED	WORRY FREE CHARGES	OTHER ACCOUNT ACTIVITY	PAYMENTS	RUNNING BALANCE		
	INDEX	USE	CHARGES		INDEX	USE	CHARGES							
10/30/08	BALANCE AS OF 10/30/2008													
11/12/08	SUNDRY SALES CHARGE											\$ 179.76		
11/18/08	6259	42.504	\$ 76.08	ACTUAL	ACTUAL	2087	47159	\$ 8,042.80	\$ 8,118.88	\$ 17.71		\$ 179.76		
12/19/08	6373	115.368	\$ 198.28	ACTUAL	REFUSED	14639	12552	\$ 2,117.44	\$ 2,315.72	\$ 18.55		\$ 8,316.35		
12/24/08	CREDIT 12/19/08 ELECTRIC BILLING											\$ (2,117.44)		
12/26/08				ESTIMATE	ESTIMATE	3252	1165	\$ 199.43	\$ 199.43			\$ 10,650.62		
01/14/09	6446	73.876	\$ 125.40	ESTIMATE	ESTIMATE	10602	7350	\$ 1,261.27	\$ 1,386.67	\$ 18.55		\$ 8,732.61		
02/06/09	CREDIT 12/26/08 - 01/14/09 ELECTRIC BILLING											\$ (1,460.70)		
02/11/09	6613	169.000	\$ 274.71	ACTUAL	ACTUAL	3852	1765	\$ 309.39	\$ 584.10	\$ 185.49		\$ 10,137.83		
02/11/09	LONG TERM ESTIMATE RE-BILLING ==> AVERAGED OVER 6 YRS ==> WAS BILLED \$8042.80 SHOULD BE BILLED \$6145.12 = CREDIT											\$ (1,897.68)		
02/12/09									\$ (179.90)			\$ 8,677.13		
03/11/09	6705	93.104	\$ 149.27	ACTUAL	CAR/NA	4277	425	\$ 77.90	\$ 227.17			\$ 9,446.72		
04/16/09	6770	67.885	\$ 96.60	ACTUAL	ESTIMATE	4828	551	\$ 98.49	\$ 195.09			\$ 7,549.04		
05/18/09	6788	18.762	\$ 31.03	ACTUAL	ESTIMATE	4919	91	\$ 18.22	\$ 49.25			\$ 7,369.14		
06/18/09	6801	13.551	\$ 24.15	ACTUAL	ESTIMATE	5072	153	\$ 28.55	\$ 52.70			\$ 7,596.31		
07/21/09	6813	12.508	\$ 22.74	ACTUAL	ESTIMATE	5200	128	\$ 25.32	\$ 48.06			\$ 7,791.40		
08/19/09	6823	10.424	\$ 19.99	ACTUAL	ESTIMATE	5324	124	\$ 24.71	\$ 44.70			\$ 7,840.65		
09/21/09	6835	12.533	\$ 22.63	ACTUAL	ESTIMATE	5457	133	\$ 26.08	\$ 48.71			\$ 7,893.35		
10/20/09	6856	21.911	\$ 33.19	ACTUAL	ESTIMATE	5565	108	\$ 21.81	\$ 55.00			\$ 7,941.41		
11/19/09	6883	28.062	\$ 42.27	ACTUAL	ESTIMATE	5670	105	\$ 20.83	\$ 63.10			\$ 7,986.11		
12/12/09					CUSTOMER	11097	5427					\$ 8,034.82		
12/21/09	6952	71.434	\$ 99.98	ACTUAL	ESTIMATE	11220	123	\$ 974.75	\$ 1,074.73			\$ 8,089.82		
01/25/10	7090	142.589	\$ 194.94	ACTUAL	ACTUAL	11345	125	\$ 24.66	\$ 219.60			\$ 8,152.92		
02/22/10	7217	131.609	\$ 180.55	ACTUAL	ESTIMATE	11459	114	\$ 22.85	\$ 203.40			\$ 9,227.65		
03/15/10					CUSTOMER	13820	2361					\$ 9,447.25		
03/24/10	7286	71.713	\$ 100.56	ACTUAL	ESTIMATE	13927	107	\$ 442.50	\$ 543.06			\$ 9,650.65		
04/13/10			\$ (281.11)	CREDIT 02/22/10-03/24/10 BILLING										
	BELOW BILLING OCCURRED ON 04/13/2010 AFTER ADJUSTMENTS													
02/22/10	7217	131.609	\$ 180.55	ACTUAL	ESTIMATE	11459	114	\$ 22.85				\$ 9,447.25		
03/15/10					ESTIMATE	12328	869					\$ 9,447.25		
03/24/10	7286	71.713	\$ 100.56	ACTUAL	ESTIMATE	12581	253	\$ 202.54				\$ 9,447.25		
04/10/10					ACTUAL	13270	689	\$ 124.40				\$ 9,447.25		
04/13/10	ONE BILL SENT OUT FOR ABOVE BILLING 02/22/10-04/10/10											\$ 630.90		
04/13/10	7305	19.766		ACTUAL								\$ 10,078.15		
04/22/10	7312	7.282	\$ 39.52	ACTUAL	ESTIMATE	15840	2570	\$ 458.87	\$ 498.39			\$ 10,078.15		
05/21/10	7324	12.460	\$ 21.43	ACTUAL	ESTIMATE	15917	77	\$ 16.09	\$ 37.52			\$ 10,078.15		
06/08/10			\$ (342.06)	CREDIT 02/22/10-05/21/10 BILLING										
								\$ (824.75)	\$ (1,166.81)			\$ 9,447.25		
PAGE TOTALS			\$ 1,411.26					\$ 9,693.51	\$ 11,104.77	\$ 60.40	\$ (1,717.92)	\$ 9,447.25		



