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VIA ELECTRONIC MAIL & OVERNIGHT MAIL

May 4, 2016

In the Matter of the Provision of
Basic Generation Service for Year Two of the Post-Transition Period
-andIn the Matter of the Provision of

Basic Generation Service for the Period Beginning June 1, 2013
-and-

In the Matter of the Provision of Basic Generation Service for the Period Beginning June 1, 2014 -and-

In the Matter of the Provision of Basic Generation Service for the Period Beginning June 1, 2015

Irene Kim Asbury, Esquire Secretary of the Board Board of Public Utilities 44 So. Clinton Ave., 3rd Floor, Suite 314 Trenton, New Jersey 08625-0350

Dear Secretary Asbury:

Enclosed for filing on behalf of Jersey Central Power & Light Company ("JCP&L"), Atlantic City Electric Company ("ACE"), Public Service Electric and Gas Company ("PSE&G") and Rockland Electric Company ("RECO") (collectively, the "EDCs"), please find an original and ten copies of revised tariff sheets and supporting exhibits to update the initial filing made by the EDCs on December 17, 2015 in the above-captioned docket (the "December 17, 2015 Filing").

The attached updated tariff sheet sheets and supporting exhibits listed below incorporate the Determination issued in Federal Energy Regulatory Commission's Order Denying Complaint, issued April 22, 2016, Docket Nos. EL15-67-000 ("April 22nd FERC Order"):

- Attachment 1 (Derivation of PSE&G NITS Charge)
- Attachment 2A (Pro-forma PSE&G Tariff Sheets including BGS Rates approved by the Board on April 27, 2016 and effective June 1, 2016)
- Attachment 2B (PSE&G Translation of NITS Charge into Customer Rates)
- Attachment 3A (Pro-forma JCPL Tariff Sheets)
- Attachment 3B (JCPL –Translation of PSE&G Transmission Enhancement Charges into Customer Rates)
- Attachment 4A (ACE Pro-forma Tariff Sheets)
- Attachment 4B (ACE Translation of PSE&G Transmission Enhancement Charges into Customer Rates)
- Attachment 5A (RECO Pro-forma Tariff Sheets)
- Attachment 5B (RECO Translation of PSE&G Transmission Enhancement Charges into Customer Rates)
- Attachment 6A (PSE&G Project Charges)
- Attachment 10 (PSE&G FERC filing formula rates)

The EDCs reiterate the requests for approval set forth in the December 17, 2015 Filing as if incorporated herein. In addition, the EDCs respectfully request that the Board: (1) issue a waiver of the 30-day filing requirement that would otherwise apply to this submission, because BGS suppliers began paying these revised transmission charges for transmission service effective April 25, 2016 pursuant to the April 22nd FERC Order.

We thank the Board for all courtesies extended.

Respectfully submitted,

Alexander C. Stein

Attachments

C Attached Service List (email only)

PUBLIC SERVICE ELECTRIC AND GAS COMPANY BGS TRANSMISSION ENHANCEMENT CHARGE BPU Docket No. ER15121430

BOARD OF PUBLIC UTILITIES				
Jerome May	Richard DeRose	Stacy Peterson		
NJBPU	NJBPU	NJBPU		
44 S Clinton Ave, 3 rd Fl, STE 314	44 S Clinton Ave, 3 rd Fl, STE 314	44 S Clinton Ave, 3 rd Fl, STE 314		
P.O. Box 350	P.O. Box 350	P.O. Box 350		
Trenton, NJ 08625-0350	Trenton, NJ 08625-0350	Trenton, NJ 08625-0350		
Irene Kim Asbury, Secretary	Mark Beyer	,		
NJBPU	NJBPU			
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P.O. Box 350	P.O. Box 350			
Trenton, NJ 08625-0350	Trenton, NJ 08625-0350			
	DIVISION OF RATE COUNSE	L		
Stefanie A. Brand, Esq.	Diane Schulze, Esq.	Ami Morita, Esq.		
Division of Rate Counsel	Division of Rate Counsel	Division of Rate Counsel		
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Trenton, NJ 08608-2014	Trenton, NJ 08608-2014	Trenton, NJ 08608-2014		
	TMENT OF LAW & PUBLIC S			
Caroline Vachier, DAG	Babette Tenzer, DAG	Andrew Kuntz, DAG		
Division of Law	Division of Law	Division of Law		
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Newark, NJ 07101	Newark, NJ 07101	Newark, NJ 07101		
110 Ward, 110 07 101	EDCs	110 11411, 110 07 101		
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ACE – 63ML38	PEPCO Holdings, Inc.	ACE – 89KS		
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Atlantic Regional Office	Washington, DC 20068-0001	P.O. Box 231		
Mays Landing, NJ 08330	, washington, 2 0 20000 0001	Wilmington, DE 19899		
Sally J. Cheong, Manager	Kevin Connelly	Gregory Eisenstark, Esq.		
Tariff Activity, Rates, NJ	First Energy	Windels Marx Lane &		
JCP&L	300 Madison Avenue	Mittendorf, LLP		
300 Madison Avenue	Morristown, NJ 07960	120 Albany Street Plaza		
Morristown, NJ 07962		New Brunswick, NJ 08901		
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10000	New York, NY 10003	Newark, NJ 07101		
Eugene Meehan	Chantale LaCasse	Myron Filewicz		
NERA	NERA	Manager - BGS		
1255 23rd Street	1166 Avenue of the Americas,	PSE&G		
Suite 600	29th Floor	80 Park Plaza, T-8		
Washington, DC 20037	New York, NY 10036	P.O. Box 570		
6.2 , = = 2.2	, , =====	Newark, NJ 07101		
		, , <u></u>		
<u> </u>	l	L		

PUBLIC SERVICE ELECTRIC AND GAS COMPANY BGS TRANSMISSION ENHANCEMENT CHARGE BPU Docket No. ER15121430

OTHER				
Steven Gabel	Shawn P. Leyden, Esq.	Lisa A. Balder		
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Highland Park, NJ 08904	P.O. Box 570	Contract Administration		
,	Newark, NJ 07101	Princeton, NJ 08540		
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Reliant Energy	VP – Asst. General Counsel	J.P. Morgan Ventures Energy		
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REP 11-235	270 Park Avenue, Floor 41	14 th Floor		
Houston, TX 77002	New York, NY 10017-2014	New York, NY 10005		
Manager - Contracts Admin.	Raymond DePillo	Sylvia Dooley		
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Stamford, CT 06902	P.O. Box 570	Room 1810-S		
,	Newark, NJ 07101	New York, NY 10003		
Kate Trischitta – Director of	Gary Ferenz	Daniel Freeman		
Trading & Asset Optimization	Conectiv Energy Supply, Inc.	Contract Services – Power		
Consolidated Edison Energy	500 North Wakefield Drive	BP Energy Company		
701 Westchester Avenue	P.O. Box 6066	501 W Lark Park Blvd		
Suite 201 West	Newark, DE 19714-6066	WL1-100B		
White Plains, NY 10604	·	Houston, TX 77079		
Michael S. Freeman	Marjorie Garbini	Arland H. Gifford		
Exelon Generation Company	Conectiv Energy Supply, Inc.	DTE Energy Trading		
300 Exelon Way	500 North Wakefield Drive	414 South Main Street		
Kennett Square, PA 19348	P.O. Box 6066	Suite 200		
	Newark, DE 19714-6066	Ann Arbor, MI 48104		
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Morgan Stanley Capital Group	DTE Energy Trading	Talen Energy Marketing, LLC		
2000 Westchester Avenue	414 South Main Street	835 Hamilton Street		
Trading Floor	Suite 200	Allentown, PA 18101		
Purchase, NY 10577	Ann Arbor, MI 48104			
Fred Jacobsen	Gary A. Jeffries, Sr Counsel	Shiran Kochavi		
NextEra Energy Power Mktg.	Dominion Retail, Inc.	NRG Energy		
700 Universe Boulevard	1201 Pitt Street	211 Carnegie Center		
CTR/JB	Pittsburgh, PA 15221	Princeton, NJ 08540		
Juno Beach, FL 33408-2683		·		
Robert Mannella	Randall D. Osteen, Esq.	Ken Salamone		
Consolidated Edison Energy	Constellation Energy	Sempra Energy Trading Corp.		
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Suite 201 West	Baltimore, MD 21202	Stamford, CT 06902		
White Plains, NY 10604				

PUBLIC SERVICE ELECTRIC AND GAS COMPANY BGS TRANSMISSION ENHANCEMENT CHARGE BPU Docket No. ER15121430

OTHER				
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DTE Energy Trading	Morgan Stanley Capital Group	Edison Mission Marketing &		
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Suite 200	Attn: Chief Legal Officer	160 Federal Street, 4 th Floor		
Ann Arbor, MI 48104	New York, NY 10036	Boston, MA 02110		
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BP Energy Company	Exelon Generation Company	FPL Energy Power Marketing		
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Houston, TX 77079	Kennett Square, PA 19348	Building E, 4 th Floor		
		Juno Beach, FL 33408		
Robert Fagan	Ryan Belgram	Morgan Tarves		
Synapse Energy Economics	Macquarie Energy LLC	TransCanada Power Marketing		
485 Massachusetts Avenue	500 Dallas Street, Level 31	110 Turnpike Road, Suite 300		
Suite 2	Houston, TX 77002	Westborough, MA 01581		
Cambridge, MA 02139				
Graham Fisher	Danielle Fazio	Jan Nulle		
ConocoPhillips	Noble Americas Gas & Power	Energy America, LLC		
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Houston, TX 77079	Stamford, CT 06902	Houston, TX 77046		
Kim M. Durham				
Citigroup Energy Inc.				
2800 Post Oak Boulevard				
Suite 500				
Houston, TX 77056				

Attachment 1

Derivation of PSE&G Network Integration Transmission Service (NITS) Charge

Updated Attachment 1 - May through December PSE&G Network Integration Service Calculation.

Derived Network Integration Service Rate Applicable to PSE&G customers - Effective May 1, 2016 through December 31, 2016

Line #	Description	Rate			Source
					Page 91 in Attachment 10
(1)	Transmission Service Annual Revenue Requirement	\$	1,064,228,951.56		-Line 164
					Page 36 in Attachment 6a
(2)	Total Schedule 12 TEC Included in above	\$	(545,743,291.38)		- Column (a)
					Page 36 in Attachment 6a
(3)	PSE&G Customer Share of Schedule 12 TEC	\$	248,524,752.27		- Column (n)
(4)	Total Transmission Costs Borne by PSE&G customers	\$	767,010,412.45		=(1) +(2) +(3)
					Page 91 in Attachment 10
(5)	2016 PSE&G Network Service Peak		9,594.9	MW	-Line 165
(6)	2016 Derived Network Integration Transmission Service Rate	\$	79,939.39	per MW-year	_
	Resulting 2016 BGS Firm Transmission Service Supplier Rate	\$	218.41	per MW-day	= (6)/366

Attachment 2 – PSE&G Tariffs and Rate Translation

Attachment 2a Pro-forma PSE&G Tariff Sheets

Attachment 2b
PSE&G Translation of NITS Charge into
Customer Rates

Attachment 2a Pro-forma PSE&G Tariff Sheets

BASIC GENERATION SERVICE – RESIDENTIAL SMALL COMMERCIAL PRICING (BGS-RSCP) ELECTRIC SUPPLY CHARGES

APPLICABLE TO:

Default electric supply service for Rate Schedules RS, RHS, RLM, WH, WHS, HS, BPL, BPL-POF, PSAL, GLP and LPL-Secondary (less than 500 kilowatts).

BGS ENERGY CHARGES:

Applicable to Rate Schedules RS, RHS, RLM, WH, WHS, HS, BPL, BPL-POF and PSAL Charges per kilowatthour:

	For usage in each of the months of		For usage in each of the	
			months of	
	October t	through May	<u>June throu</u>	gh September
Rate		Charges		Charges
<u>Schedule</u>	<u>Charges</u>	Including SUT	<u>Charges</u>	Including SUT
RS – first 600 kWh	\$0.117735	\$0.125976	\$0.119564	\$0.127933
RS – in excess of 600 kWh	0.117735	0.125976	0.128672	0.137679
RHS – first 600 kWh	0.089945	0.096241	0.086353	0.092398
RHS – in excess of 600 kWh	0.089945	0.096241	0.098532	0.105429
RLM On-Peak	0.204695	0.219024	0.219133	0.234472
RLM Off-Peak	0.053068	0.056783	0.049985	0.053484
WH	0.054613	0.058436	0.053331	0.057064
WHS	0.054808	0.058645	0.053437	0.057178
HS	0.096057	0.102781	0.099459	0.106421
BPL	0.051584	0.055195	0.047370	0.050686
BPL-POF	0.051584	0.055195	0.047370	0.050686
PSAL	0.051584	0.055195	0.047370	0.050686

The above Basic Generation Service Energy Charges reflect costs for Energy, Generation Capacity, Transmission, and Ancillary Services (including PJM Interconnection, L.L.C. (PJM) Administrative Charges). The portion of these charges related to Network Integration Transmission Service, including the PJM Seams Elimination Cost Assignment Charges, the PJM Reliability Must Run Charge and PJM Transmission Enhancement Charges may be changed from time to time on the effective date of such change to the PJM rate for these charges as approved by the Federal Energy Regulatory Commission (FERC).

Kilowatt threshold noted above is based upon the customer's Peak Load Share of the overall summer peak load assigned to Public Service by the Pennsylvania-New Jersey-Maryland Office of the Interconnection (PJM). See Section 9.1, Measurement of Electric Service, of the Standard Terms and Conditions of this Tariff.

Date of Issue:

Effective:

B.P.U.N.J. No. 15 ELECTRIC

BASIC GENERATION SERVICE – RESIDENTIAL SMALL COMMERCIAL PRICING (BGS-RSCP) ELECTRIC SUPPLY CHARGES

(Continued)

BGS CAPACITY CHARGES:

Applicable to Rate Schedules GLP and LPL-Sec.

Charges per kilowatt of Generation Obligation:

Charge applicable in the months of June through September	
Charge applicable in the months of October through May	

The above charges shall recover each customer's share of the overall summer peak load assigned to the Public Service Transmission Zone by the PJM Interconnection, L.L.C. (PJM) as adjusted by PJM assigned capacity related factors and shall be in accordance with Section 9.1, Measurement of Electric Service, of the Standard Terms and Conditions.

BGS TRANSMISSION CHARGES

Applicable to Rate Schedules GLP and LPL-Sec.

Charges per kilowatt of Transmission Obligation

Charges per kilowatt of Transmission Obligation:
Currently effective Annual Transmission Rate for
Network Integration Transmission Service for the
Public Service Transmission Zone as derived from the
FERC Electric Tariff of the PJM Interconnection, LLC\$ 79,939.39 per MW per year
PJM Seams Elimination Cost Assignment Charges\$ 0.00 per MW per month
PJM Reliability Must Run Charge\$ 0.00 per MW per month
PJM Transmission Enhancements
Trans-Allegheny Interstate Line Company \$ 107.25 per MW per month
Virginia Electric and Power Company\$84.86 per MW per month
Potomac-Appalachian Transmission Highline L.L.C\$ 15.15 per MW per month
PPL Electric Utilities Corporation\$ 56.28 per MW per month
American Electric Power Service Corporation\$ 10.54 per MW per month
Atlantic City Electric Company\$ 11.77 per MW per month
Delmarva Power and Light Company\$ 6.75 per MW per month
Potomac Electric Power Company\$ 11.37 per MW per month
Above rates converted to a charge per kW of Transmission
Obligation, applicable in all months
Charge including New Jersey Sales and Use Tax (SUT)

The above charges shall recover each customer's share of the overall summer peak transmission load assigned to the Public Service Transmission Zone by the PJM Interconnection, L.L.C. (PJM) as adjusted by PJM assigned transmission capacity related factors and shall be in accordance with Section 9.1, Measurement of Electric Service, of the Standard Terms and Conditions. These charges will be changed from time to time on the effective date of such change to the PJM rate for charges for Network Integration Transmission Service, including the PJM Seams Elimination Cost Assignment Charges, the PJM Reliability Must Run Charge and PJM Transmission Enhancement Charges as approved by Federal Energy Regulatory Commission (FERC).

Date of Issue: Effective:

Issued by SCOTT S. JENNINGS, Vice President Finance – PSE&G 80 Park Plaza, Newark, New Jersey 07102
Filed pursuant to Order of Board of Public Utilities dated in Docket No.

XXX Revised Sheet No. 83 Superseding XXX Revised Sheet No. 83

BASIC GENERATION SERVICE – COMMERCIAL AND INDUSTRIAL ENERGY PRICING (CIEP) ELECTRIC SUPPLY CHARGES (Continued)

BGS TRANSMISSION CHARGES

Charges per kilowatt of Transmission Obligation:

Currently effective Annual Transmission Rate for Network Integration Transmission Service for the Public Service Transmission Zone as derived from	the
FERC Electric Tariff of the PJM Interconnection, LL	
PJM Seams Elimination Cost Assignment Charges	
PJM Reliability Must Run Charge	\$ 0.00 per MW per month
PJM Transmission Enhancements	
Trans-Allegheny Interstate Line Company	\$ 107.25 per MW per month
Virginia Electric and Power Company	\$ 84 86 per MW per month
Determine Appellachien Transmission Highling L. L. C	# 45 45 per MAN per month
Potomac-Appalachian Transmission Highline L.L.C	
PPL Electric Utilities Corporation	\$ 56.28 per MW per month
American Electric Power Service Corporation	\$ 10.54 per MW per month
Atlantic City Electric Company	\$ 11 77 per MW per month
Delmarva Power and Light Company	\$ 6.75 per M/M per month
Delinarya Fower and Light Company	\$ 0.73 per MW per monut
Potomac Electric Power Company	\$ 11.37 per IVIVV per month
Above rates converted to a charge per kW of Transmission	on
Obligation, applicable in all months	\$ 6 9658
Charge including New Jarsey Cales and Hee Toy (CHT)	Ф 7 4524
Charge including New Jersey Sales and Use Tax (SUT).	\$ 7.4534

The above charges shall recover each customer's share of the overall summer peak transmission load assigned to the Public Service Transmission Zone by the PJM Interconnection, L.L.C. (PJM) as adjusted by PJM assigned transmission capacity related factors and shall be in accordance with Section 9.1, Measurement of Electric Service, of the Standard Terms and Conditions. These charges will be changed from time to time on the effective date of such charge to the PJM rate for charges for Network Integration Transmission Service, including the PJM Seams Elimination Cost Assignment Charges, the PJM Reliability Must Run Charge and PJM Transmission Enhancement Charges as approved by Federal Energy Regulatory Commission (FERC).

Kilowatt threshold noted above is based upon the customer's Peak Load Share of the overall summer peak load assigned to Public Service by the Pennsylvania-New Jersey-Maryland Office of the Interconnection (PJM). See Section 9.1, Measurement of Electric Service, of the Standard Terms and Conditions of this Tariff.

Date of Issue:

Effective:

Issued by SCOTT S. JENNINGS, Vice President Finance – PSE&G 80 Park Plaza, Newark, New Jersey 07102 Filed pursuant to Order of Board of Public Utilities dated in Docket No.

Attachment 2b PSE&G Translation of NITS Charge into Customer Rates

Network Integration Service Calculation - BGS-RSCP NITS Charges for January 2016 - December 2016

Effective 1/1/16 - 12/31/16 1,064,228,951.56 PSE&G Annual Transmission Service Revenue Requirerr \$ Total Schedule 12 TEC Included in above (520,436,728.38) PSE&G Customer Share of Schedule 12 NITS 247,944,752.83 NITS Charges for Jan 2016 - Dec 2016 791,736,976.01 PSE&G Zonal Transmission Load for Effective Yr. (MW) 9.594.90 Term (Months) OATT rate \$ 6,876.37 /MW/month all values show w/o NJ SUT converted to \$/MW/vr = \$ 82.516.44 /MW/vr Jan 16 - Dec 16 NITS Charge 57.084.59 /MW/vr Jan 16 - May 16 Weighted Average of 42,285.83, 55,722.38 and 72,688.29 70,337.03 /MW/yr Jun 16 - Dec 16 Weighted Average of 55,722.38, 72,688.29, 82,516.44 64,815.18 /MW/yr Jan 16 - Dec 16 Weighted Average Resulting Increase in Transmission Rate \$ 17,701.26 /MW/yr Resulting Increase in Transmission Rate \$ 1,475.10 /MW/month RS RHS RLM WH WHS HS **PSAL** BPL Totals Trans Obl - MW 3.579.2 3,672.1 25.7 62.8 44 0.0 0.0 0.0 0.0 Total Annual Energy - MWh 12,129,950 161,550 216,336 152,549 208,076 1,579 33 17,189 Change in energy charge in \$/MWh 2.8160 \$ 5.2231 \$ 5.1385 4.5312 in \$/kWh - rounded to 6 places 0.005223 \$ 0.002816 \$ 0.005138 0.004531 Revised NITS Charge 79,939.39 Difference Per MW/Year (2,577.05) Difference Per MW/month (214.75) Numerber of Months (May-December) 8 May to Decmber Changein NITS \$'s \$ (6,149,191.50) \$ (44,153.50) \$ (107,892.61) (7,559.35) (6,308,796.97) Remaining MWhs (May -December) 8,537,783 88,482 152,126 8,870 8,787,261 Change in energy charge in \$/MWh \$ (0.7202) \$ (0.4990) \$ (0.7092) (0.8523) Revised Change in \$/MWh 4.5029 \$ 2.3170 \$ 4.4293 3 6789 in \$/kWh - rounded to 6 places 0.004503 \$ 0.002317 \$ 0.004429 0.003679 Total BGS-RSCP Trans Obl 6.392.2 MW = sum of BGS-RSCP eligible Trans Obl adjusted for migration 23,723,046 MWh = sum of BGS-RSCP eligible kWh @ cust adjusted for migration Total BGS-RSCP energy @ cust Total BGS-RSCP energy @ trans nodes 25,441,259 MWh unrounded = (2) * loss expansion factor to trans node Change in OATT rate * total Trans Obl \$ 113,149,985 = Change in OATT rate * Total BGS-RSCP eligible Trans Obl adjusted for migration unrounded 4.4475 /MWh Change in Average Supplier Payment Rate unrounded Change in Average Supplier Payment Rate 4.45 /MWh rounded to 2 decimal places = (5) rounded to 2 decimal places Proposed Total Supplier Payment 113,213,602 \$ unrounded = (6) * (3)Difference due to rounding 63,617 unrounded = (7) - (4)

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Attachment 3 – JCP&L Tariffs and Rate Translation

Attachment 3a Pro-forma JCP&L Tariff Sheets

Attachment 3b

JCP&L Translation of PSE&G Schedule 12 (Transmission Enhancement)

Charges into Customer Rates

Attachment 3a Pro-forma JCP&L Tariff Sheets

JERSEY CENTRAL POWER & LIGHT COMPANY

BPU No. 11 ELECTRIC - PART III

XXth Rev. Sheet No. 34 Superseding XXth Rev. Sheet No. 34

Rider BGS-RSCP

Basic Generation Service – Residential Small Commercial Pricing (Applicable to Service Classifications RS, RT, RGT, GS, GST, OL, SVL, MVL and ISL)

2) BGS Transmission Charge per KWH: As provided in the respective tariff for Service Classifications RS, RT, RGT, GS, GST, OL, SVL, MVL and ISL. Effective January 1, 2013, a RMR surcharge of **\$0.00000** per KWH (includes Sales and Use Tax as provided in Rider SUT) will be added to the BGS Transmission Charge applicable to all KWH usage.

Effective September 1, 2015, a TRAILCO4-TEC surcharge of \$0.000444 per KWH (includes Sales and Use Tax as provided in Rider SUT), a PEPCO2-TEC surcharge of \$0.000044 per KWH (includes Sales and Use Tax as provided in Rider SUT), an ACE2-TEC surcharge of \$0.000088 per KWH (includes Sales and Use Tax as provided in Rider SUT), a Delmarva2-TEC surcharge of \$0.000026 per KWH (includes Sales and Use Tax as provided in Rider SUT), an AEP-East2-TEC surcharge of \$0.000040 per KWH (includes Sales and Use Tax as provided in Rider SUT), and a PPL2-TEC surcharge of \$0.000209 per KWH (includes Sales and Use Tax as provided in Rider SUT) will be added to the BGS Transmission Charge applicable to all KWH usage except lighting under Service Classifications OL, SVL, MVL and ISL.

Effective May 1, 2016, a PATH3-TEC surcharge of \$0.000058 per KWH (includes Sales and Use Tax as provided in Rider SUT), a VEPCO3-TEC surcharge of \$0.000323 per KWH (includes Sales and Use Tax as provided in Rider SUT), and a PSEG2-TEC surcharge of \$0.002020 per KWH (includes Sales and Use Tax as provided in Rider SUT) will be added to the BGS Transmission Charge applicable to all KWH usage except lighting under Service Classifications OL, SVL, MVL and ISL.

3) BGS Reconciliation Charge per KWH: (\$0.003296) (includes Sales and Use Tax as provided in Rider SUT)

The above BGS Reconciliation Charge recovers the difference between the payments to BGS suppliers and the revenues from BGS customers for Basic Generation Service and is subject to quarterly true-up.

lssued:	Effective:	

Filed pursuant to Order of Board of Public Utilities

Docket No. dated

BPU No. 11 ELECTRIC - PART III

XXth Rev. Sheet No. 36 Superseding XXth Rev. Sheet No. 36

Rider BGS-CIEP

Basic Generation Service – Commercial Industrial Energy Pricing
(Applicable to Service Classifications GP and GT and
Certain Customers under Service Classifications GS and GST)

3) BGS Transmission Charge per KWH: (Continued)

Effective September 1, 2015, the following TEC surcharges will be added to the BGS Transmission Charge applicable to all KWH usage, as follows (includes Sales and Use Tax as provided in Rider SUT):

GT – High Tension Service GT GP GS and GST	TRAILCO4-TEC \$0.000058 \$0.000261 \$0.000295 \$0.000444	PEPCO2-TEC \$0.000005 \$0.000026 \$0.000029 \$0.000044	ACE2-TEC \$0.000012 \$0.000051 \$0.000059 \$0.000088
GT – High Tension Service GT GP GS and GST	Delmarva2-TEC \$0.000003 \$0.000015 \$0.000017 \$0.000026	AEP-East2-TEC \$0.000005 \$0.000024 \$0.000027 \$0.000040	PPL2-TEC \$0.000027 \$0.000122 \$0.000139 \$0.000209

Effective May 1, 2016, the following TEC surcharges will be added to the BGS Transmission Charge applicable to all KWH usage, as follows (includes Sales and Use Tax as provided in Rider SUT):

	<u>PATH3-TEC</u>	VEPCO3-TEC	PSEG2-TEC
GT – High Tension Service	\$0.000022	\$0.000125	\$0.000783
GT	\$0.000036	\$0.000202	\$0.001263
GP	\$0.000040	\$0.000224	\$0.001397
GS and GST	\$0.000058	\$0.000323	\$0.002020

4) BGS Reconciliation Charge per KWH: (\$0.000178) (includes Sales and Use Tax as provided in Rider SUT)

The above BGS Reconciliation Charge recovers the difference between the payments to BGS suppliers and the revenues from BGS customers for Basic Generation Service and is subject to quarterly true-up.

Issued:		Effective:

Filed pursuant to Order of Board of Public Utilities
Docket No. dated

Attachment 3b JCP&L Translation of PSE&G Schedule 12 (Transmission Enhancement) Charges into Customer Rates

Attachment

Jersey Central Power & Light Company
Proposed PSEG Project Transmission Enhancement Charge (PSEG-TEC Surcharge) effective May 1, 2016
To reflect FERC-approved PSEG Project Transmission Enhancement Charge (Schedule 12 PJM OATT) effective May 2016

\$ 3.017.989.41 (1)	5818 1	\$ 518.72	1
Average Monthly PSEG-TEC Costs Allocated to JCP&L Zone	2016 JCP&L Zone Transmission Peak Load (MW)	PSEG-Transmission Enhancement Rate (\$/MW-month)	

				Effective May 1, 2016:	ıy 1, 2016:
	Transmission				PSEG-TEC
	Obligation	Allocated Cost	BGS Eligible Sales	PSEG-TEC	Surcharde w/
BGS by Voltage Level	(MW)	Recovery (\$) (2)	(kWh) (3)	Surcharge (\$/kWh)	SUT(\$/kWh)
Secondary (excluding lighting)	5079.4	31,617,694	16,747,305,504	\$ 0.001888	\$ 0.002020
Primary	376.7	2,344,841	1,796,093,554	\$ 0.001306	\$ 0.001397
Transmission @ 34.5 kV	323.3	2,012,443	1,704,936,059	\$ 0.001180	\$ 0.001263
Transmission @ 230 kV	38.7	240,896	329,300,188	\$ 0.000732	\$ 0.000783
Total	5818.1	36,215,873	20,577,635,305		

(1) Cost Allocation of PSEG Project Schedule 12 Charges to JCP&L Zone for May - December 2016
 (2) PSEG Project Costs 2016 Impact (12 months)
 (3) January through December 2016

BGS-RSCP Supplier Payment Adjustment

Attachment 4 – ACE Tariffs and Rate Translation

Attachment 4a Pro-forma ACE Tariff Sheets

Attachment 4b
ACE Translation of PSE&G Schedule 12 (Transmission Enhancement)
Charges into Customer Rates

Attachment 4a Pro-forma ACE Tariff Sheets

RIDER (BGS) continued Basic Generation Service (BGS)

CIEP Standby Fee

\$0.000161 per kWh

This charge recovers the costs associated with the winning BGS-CIEP bidders maintaining the availability of the hourly priced default electric supply service plus administrative charges pursuant to N.J.S.A. 48:2-60 and New Jersey Sales and Use Tax as set forth in Rider SUT. This charge is assessed on all kWhs delivered to all CIEP- eligible customers on Rate Schedules MGS Secondary, MGS Primary, AGS Secondary, AGS Primary or TGS.

Transmission Enhancement Charge

This charge reflects Transmission Enhancement Charges ("TECs"), implemented to compensate transmission owners for the annual transmission revenue requirements for "Required Transmission Enhancements" (as defined in Schedule 12 of the PJM OATT) that are requested by PJM for reliability or economic purposes and approved by the Federal Energy Regulatory Commission (FERC). The TEC charge (in \$ per kWh by Rate Schedule), including administrative charges pursuant to N.J.S.A. 48:2-60 and New Jersey Sales and Use Tax as set forth in Rider SUT, is delineated in the following table.

D - (- Ol - - -

				Rate Cl				
	RS	MGS Secondary	MGS Primary	AGS Secondary	<u>AGS</u> <u>Primary</u>	<u>TGS</u>	SPL/CSL	DDC
VEPCo	0.000355	0.000303	0.000131	0.000179	0.000067	0.000151	-	0.000146
TrAILCo	0.000536	0.000461	0.000407	0.000335	0.000277	0.000233	-	0.000224
PSE&G	0.000613	0.000522	0.000226	0.000309	0.000117	0.000262	-	0.000251
PATH	0.000062	0.000052	0.000022	0.000031	0.000012	0.000027	-	0.000026
PPL	0.000220	0.000189	0.000167	0.000138	0.000113	0.000095	-	0.000092
Pepco	0.000055	0.000047	0.000041	0.000034	0.000028	0.000024	-	0.000022
Delmarva AEP -	0.000028	0.000024	0.000021	0.000017	0.000014	0.000012	-	0.000012
East	0.000032	0.000028	0.000024	0.000020	0.000016	0.000014	-	0.000013
Total	0.001901	0.001626	0.001039	0.001063	0.000644	0.000818	-	0.000786

Date of Issue	Effective Date:

Issued by:

Attachment 4b ACE Translation of PSE&G Schedule 12 (Transmission Enhancement) Charges into Customer Rates

Atlantic City Electric Company

Proposed PSE&G Projects Transmission Enhancement Charge (PSE&G-TEC Surcharge) effective May 1, 2016
To reflect FERC-approved ACE Project Transmission Enhancement Charge (Schedule 12 PJM OATT) effective May 1, 2016

 Transmission Enhancement Costs Allocated to ACE Zone (2016)
 \$ 367,117

 \$ 367,117
 \$ 2016 ACE Zone Transmission Peak Load (MW)
 2,553

 Transmission Enhancement Rate (\$/MW)
 \$ 143.81

	Col. 1 Transmission Obligation	Col. 2 Allocated Cost	Col. 3 BGS Eligible Sales June 2015 - May 2016	Col	4 = Col. 2/Col. 3 Transmission Enhancement	Transmi	= Col. 4 x 1/(1005) ssion Enhancement w/ BPU Assessment	6 = Col. 5 x 1.07 Transmission neement Charge
Rate Class	(MW)	Recovery	(kWh)		Charge (\$/kWh)	Charge	(\$/kWh)	w/ SUT (\$/kWh)
RS	1,377.1	\$ 2,376,498	4,153,440,930	\$	0.000572	\$	0.000573	\$ 0.000613
MGS Secondary	327.3	\$ 564,872	1,159,405,523	\$	0.000487	\$	0.000488	\$ 0.000522
MGS Primary	2.4	\$ 4,140	19,649,973	\$	0.000211	\$	0.000211	\$ 0.000226
AGS Secondary	320.6	\$ 553,204	1,920,506,563	\$	0.000288	\$	0.000289	\$ 0.000309
AGS Primary	36.5	\$ 62,903	578,947,070	\$	0.000109	\$	0.000109	\$ 0.000117
TGS	157.4	\$ 271,591	1,115,063,185	\$	0.000244	\$	0.000245	\$ 0.000262
SPL/CSL	0.0	\$ -	74,668,520	\$	=	\$	-	\$ -
DDC	1.7	\$ 2,881	12,290,157	\$	0.000234	\$	0.000235	\$ 0.000251
	2,222.9	\$ 3,836,089	9,033,971,921					

Attachment 5 – RECO Tariffs and Rate Translation

Attachment 5a Pro-forma RECO Tariff Sheets

Attachment 5b RECO Translation of PSE&G Schedule 12 (Transmission Enhancement) Charges into Customer Rates

Attachment 5a Pro-forma RECO Tariff Sheets

Rockland Electric Company

Calculation of Transmission Surcharges reflecting proposed changes effective May 1, 2016

To reflect: RMR Costs

FERC-approved ACE Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates FERC-approved AEP-East Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates FERC-approved Delmarva Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates FERC-approved PATH Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates FERC-approved PEPCO Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates FERC-approved PPL Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates FERC-approved PSE&G Project Schedule 12 Charges (Schedule 12 PJM OATT)
FERC-approved TrailCo Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates FERC-approved VEPCo Project Schedule 12 Charges (Schedule 12 PJM OATT) currently in RECO's rates

(A) Transmission Surcharge rates by Transmission Project and Service Class (excluding SUT)

Transmission									
Project	Note	SC1	SC2 Sec	SC2 Pri	SC3	SC4	SC5	SC6	SC7
Reliability Must Run	(1)	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000
ACE - TEC	(2)	0.00004	0.00002	0.00002	0.00002	0.00000	0.00002	0.00000	0.00001
AEP-East - TEC	(3)	0.00004	0.00003	0.00002	0.00003	0.00000	0.00003	0.00000	0.00002
Delmarva - TEC	(4)	0.00003	0.00002	0.00001	0.00002	0.00000	0.00002	0.00000	0.00001
PATH - TEC	(5)	0.00006	0.00004	0.00003	0.00004	0.00000	0.00004	0.00000	0.00002
PEPCO - TEC	(6)	0.00004	0.00002	0.00002	0.00003	0.00000	0.00003	0.00000	0.00002
PPL - TEC	(7)	0.00022	0.00013	0.00012	0.00014	0.00000	0.00015	0.00000	0.00009
PSE&G - TEC	(8)	0.00831	0.00495	0.00426	0.00495	0.00000	0.00554	0.00000	0.00334
TrAILCo - TEC	(9)	0.00042	0.00025	0.00023	0.00026	0.00000	0.00028	0.00000	0.00017
VEPCo - TEC	(10)	0.00034	0.00020	0.00017	0.00020	0.00000	0.00023	0.00000	0.00014
Total (\$/kWh and excl SUT)		\$0.00950	\$0.00566	\$0.00488	\$0.00569	\$0.00000	\$0.00634	\$0.00000	\$0.00382
Total (¢/kWh and excl SUT)		0.950¢	0.566¢	0.488¢	0.569¢	0.000 ¢	0.634¢	0.000 ¢	0.382¢

(B) Transmission Surcharge rates by Transmission Project and Service Class (including SUT)

Transmission									
Project	Note	SC1	SC2 Sec	SC2 Pri	SC3	SC4	SC5	SC6	SC7
B 17 1 177 M 4 B	(4)	* ***********************************			# 0.0000			# 0.0000	
Reliability Must Run	(1)	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000
ACE - TEC	(2)	0.00004	0.00002	0.00002	0.00002	0.00000	0.00002	0.00000	0.00001
AEP-East - TEC	(3)	0.00004	0.00003	0.00002	0.00003	0.00000	0.00003	0.00000	0.00002
Delmarva - TEC	(4)	0.00003	0.00002	0.00001	0.00002	0.00000	0.00002	0.00000	0.00001
PATH - TEC	(5)	0.00006	0.00004	0.00003	0.00004	0.00000	0.00004	0.00000	0.00002
PEPCO - TEC	(6)	0.00004	0.00002	0.00002	0.00003	0.00000	0.00003	0.00000	0.00002
PPL - TEC	(7)	0.00024	0.00014	0.00013	0.00015	0.00000	0.00016	0.00000	0.00010
PSE&G - TEC	(8)	0.00889	0.00530	0.00456	0.00530	0.00000	0.00593	0.00000	0.00357
TrAILCo - TEC	(9)	0.00045	0.00027	0.00025	0.00028	0.00000	0.00030	0.00000	0.00018
VEPCo - TEC	(10)	0.00036	0.00021	0.00018	0.00021	0.00000	0.00025	0.00000	0.00015
Total (\$/kWh and incl SUT)		\$0.01015	\$0.00605	\$0.00522	\$0.00608	\$0.00000	\$0.00678	\$0.00000	\$0.00408
Total (¢/kWh and incl SUT)		1.015¢	0.605¢	0.522 ¢	0.608¢	0.000 ¢	0.678¢	0.000¢	0.408¢

Notes:

- (1) RMR rates based on allocations by transmission zone. For RECO, the estimated allocation is zero percent for calendar year 2016.
- (2) ACE-TEC rates pursuant to the Board's Order dated August 19, 2015 in Docket No. ER15070764.
- (3) AEP-East-TEC rates pursuant to the Board's Order dated August 19, 2015 in Docket No. ER15070764.
- (4) Delmarva-TEC rates pursuant to the Board's Order dated August 19, 2015 in Docket No. ER15070764.
- (5) PATH-TEC rates pursuant to the Board's Order dated February 6, 2016 in Docket No. ER15121430.
- (6) PEPCO-TEC rates pursuant to the Board's Order dated August 19, 2015 in Docket No. ER15070764.
- (7) PPL-TEC rates pursuant to the Board's Order dated August 19, 2015 in Docket No. ER15070764.
- (8) PSE&G-TEC rates calculated in Attachment 5 of the joint filing.
- (9) TrAILCo-TEC rates pursuant to the Board's Order dated August 19, 2015 in Docket No. ER15070764.
- (10) VEPCo-TEC rates pursuant to the Board's Order dated February 6, 2016 in Docket No. ER15121430.

Revised Leaf No. 83 Superseding Leaf No. 83

SERVICE CLASSIFICATION NO. 1 RESIDENTIAL SERVICE (Continued)

RATE - MONTHLY (Continued)

- (3) Transmission Charge
 - (a) These charges apply to all customers taking Basic Generation Service from the Company. These charges are also applicable to customers located in the Company's Central and Western Divisions and obtaining Competitive Energy Supply. These charges are not applicable to customers located in the Company's Eastern Division and obtaining Competitive Energy Supply. The Company's Eastern, Central and Western Divisions are defined in General Information Section No. 1.

	Summer Months*	Other Months
First 250 kWh @	1.209 ¢ per kWh	1.209 ¢ per kWh
Over 250 kWh @	1.209 ¢ per kWh	1.209 ¢ per kWh

(b) <u>Transmission Surcharge</u> – This charge is applicable to all customers taking Basic Generation Service from the Company and includes surcharges related to Reliability Must Run and Transmission Enhancement Charges.

All kWh 1.015 ¢ per kWh 1.015 ¢ per kWh

(4) <u>Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Charges</u>

The provisions of the Company's Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Charges as described in General Information Section Nos. 33, 34, and 35, respectively, shall be assessed on all kWh delivered hereunder.

^{*} Definition of Summer Billing Months - June through September

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Attachment 5a

Revised Leaf No. 90 Superseding Leaf No. 90

SERVICE CLASSIFICATION NO. 2 GENERAL SERVICE (Continued)

RATE – MONTHLY (Continued)

- (3) <u>Transmission Charges</u> (Continued)
 - (b) <u>Transmission Surcharge</u> This charge is applicable to all customers taking Basic Generation Service from the Company and includes surcharges related to Reliability Must Run and Transmission Enhancement Charges.

	Summer Months*	Other Months
Secondary Voltage Service Only All kWh@	<mark>0.605</mark> ¢ per kWh	0.605 ¢ per kWh
Primary Voltage Service Only All kWh@	<mark>0.522</mark> ¢ per kWh	<mark>0.522</mark> ¢ per kWh

(4) <u>Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Surcharges</u>

The provisions of the Company's Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Charges as described in General Information Section Nos. 33, 34, and 35, respectively, shall be assessed on all kWh delivered hereunder.

^{*} Definition of Summer Billing Months - June through September

Revised Leaf No. 96 Superseding Leaf No. 96

SERVICE CLASSIFICATION NO. 3 RESIDENTIAL TIME-OF-DAY HEATING SERVICE (Continued)

RATE – MONTHLY (Continued)

(3)	Transmission	

These charges apply to all customers taking Basic Generation Service from the (a) Company. These charges are also applicable to customers located in the Company's Central and Western Divisions and obtaining Competitive Energy Supply. These charges are not applicable to customers located in the Company's Eastern Division

	and obtaining Competitive Energy Supply. The Company's Eastern, Central and Western Divisions are defined in General Information Section No. 1.					
		Summer Months*	Other Months			
	Peak All kWh measured between 10 a.m. and 10:00 p.m., Monday through Friday @	0:00 0.811 ¢ per kWh	0.811 ¢ por kWh			
	Ç	0.611 ¢ per kwii	0.811 ¢ per kWh			
	Off-Peak All other kWh@	0.811 ¢ per kWh	0.811 ¢ per kWh			
(b)	Transmission Surcharge – Thi Generation Service from the C Must Run and Transmission E	Company and includes	surcharges related to Reliability			
	All kWh@	<mark>0.608</mark> ¢ per kWh	<mark>0.608</mark> ¢ per kWh			
Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Charges						

(4)

The provisions of the Company's Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Charges, as described in General Information Section Nos. 33, 34, and 35, respectively, shall be assessed on all kWh delivered hereunder.

^{*} Definition of Summer Billing Months - June through September

Revised Leaf No. 109 Superseding Leaf No. 109

SERVICE CLASSIFICATION NO. 5 RESIDENTIAL SPACE HEATING SERVICE (Continued)

RATE - MONTHLY (Continued)

- (3) Transmission Charge
 - (a) These charges apply to all customers taking Basic Generation Service from the Company. These charges are also applicable to customers located in the Company's Central and Western Divisions and obtaining Competitive Energy Supply. These charges are not applicable to customers located in the Company's Eastern Division and obtaining Competitive Energy Supply. The Company's Eastern, Central and Western Divisions are defined in General Information Section No. 1.

	Summer Months*	Other Months
First 250 kWh @	0.794 ¢ per kWh	0.794 ¢ per kWh
Next 450 kWh @	0.794 ¢ per kWh	0.794 ¢ per kWh
Over 700 kWh @	0.794 ¢ per kWh	0.794 ¢ per kWh

(b) Transmission Surcharge – This charge is applicable to all customers taking Basic Generation Service from the Company and includes surcharges related to Reliability Must Run and Transmission Enhancement Charges.

All kWh ... @ 0.678 ¢ per kWh 0.678 ¢ per kWh

(4) <u>Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization</u>
Charges

The provisions of the Company's Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Charges as described in General Information Section Nos. 33, 34, and 35, respectively, shall be assessed on all kWh delivered hereunder.

^{*} Definition of Summer Billing Months - June through September

SERVICE CLASSIFICATION NO. 7 LARGE GENERAL TIME-OF-DAY SERVICE (Continued)

RATE- MONTHLY (Continued)

(3) <u>Transmission Charges</u> (Continued)

All Periods

(a) (Continued)

(00111111111111111111111111111111111111		<u>Primary</u>	High Voltage <u>Distribution</u>				
Demand Charge							
Period I	All kW @	\$1.92 per kW	\$1.92 per kW				
Period II	All kW @	0.50 per kW	0.50 per kW				
Period III	All kW @	1.74 per kW	1.74 per kW				
Period IV	All kW @	0.50 per kW	0.50 per kW				
Usage Charge							
Period I	All kWh @	0.366 ¢ per kWh	0.366 ¢ per kWh				
Period II	All kWh @	0.366 ¢ per kWh	0.366 ¢ per kWh				
Period III	All kWh @	0.366 ¢ per kWh	0.366 ¢ per kWh				
Period IV	All kWh @	0.366 ¢ per kWh	0.366 ¢ per kWh				

(b) Transmission Surcharge – This charge is applicable to all customers taking Basic Generation Service from the Company and includes surcharges related to Reliability Must Run and Transmission Enhancement Charges.

High Voltage
Primary Distribution

All kWh @ 0.408 ¢ per kWh 0.408 ¢ per kWh

(4) <u>Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization</u>
Charges

The provisions of the Company's Societal Benefits Charge, Regional Greenhouse Gas Initiative Surcharge, and Securitization Charges as described in General Information Section Nos. 33, 34, and 35 respectively, shall be assessed on all kWh delivered hereunder.

Revised Leaf No. 127 Superseding Leaf No. 127

SERVICE CLASSIFICATION NO. 7 LARGE GENERAL TIME-OF-DAY SERVICE (Continued)

SPECIAL PROVISIONS

(A) Space Heating

Customers who take service under this classification for 10 kW or more of permanently installed space heating equipment may elect to have the electricity for this service billed separately. All monthly use shall be billed at a Distribution Charge of 3.159 ¢ per kWh during the billing months of October through May and 5.106 ¢ per kWh during the summer billing months and a Transmission Charge of 0.552 ¢ per kWh and a Transmission Surcharge of 0.408 ¢ per kWh during all billing months.

When this option is requested it shall apply for at least 12 months and shall be subject to a minimum charge of \$26.96 per year per kW of space heating capacity. This provision applies for both heating and cooling where the two services are combined by the manufacturer in a single self-contained unit.

All usage under this Special Provision shall also be subject to Parts (4), (5), and (6) of RATE – MONTHLY. This Special Provision is not available to those customers taking high voltage distribution service.

This special provision is closed to new customers effective August 1, 2014.

(B) Budget Billing Plan

Any condominium association or cooperative housing corporation who takes service hereunder and any other customer taking service under Special Provision B of this Service Classification may, upon request, be billed monthly in accordance with the budget billing plan provided for in General Information Section 8 of this tariff.

Attachment 5b RECO Translation of PSE&G Schedule 12 (Transmission Enhancement) Charges into Customer Rates

Rockland Electric Company

Calculation of Transmission Surcharges reflecting changes in Transmission Enhancement Charges (PSE&G Project) effective May 1, 2016 To reflect FERC-approved PSE&G Project Schedule 12 Charges (Schedule 12 PJM OATT) for 2016

2016 Average Monthly PSE&G-TEC Costs Allocated to RECO \$ 831,719 (1) 2016 RECO Zone Transmission Peak Load (MW) 424.4 (2) Transmission Enhancement Rate (\$/MW-month) \$ 1,959.98

	Col. 1	Col. 2	Co	l.3=Col.2 x \$831,719 x 12	Col. 4	Col. 5 = Col. 3/Col. 4		Col. $6 = \text{Col. } 5 \times 1.07$
	BGS-Eligible							
	Transmission	Transmission			BGS Eligible Sales	Transmission		Transmission
	Obligation	Obligation		Allocated Cost	Jan 2016 - Dec 2016	Enhancement	Enł	nancement Charge
Rate Class	(MW)	(Pct)		Recovery (1)	(kWh)	Charge (\$/kWh)		w/ SUT (\$/kWh)
SC1	251.5	59.27%	\$	5,915,579	712,254,000	\$ 0.00831	\$	0.00889
SC2 Secondary	116.8	27.52%	\$	2,746,347	554,531,000	\$ 0.00495	\$	0.00530
SC2 Primary	15.6	3.67%	\$	366,097	86,032,000	\$ 0.00426	\$	0.00456
SC3	0.1	0.01%	\$	1,392	281,000	\$ 0.00495	\$	0.00530
SC4	0.0	0.00%	\$	-	6,481,000	\$ -	\$	-
SC5	3.9	0.91%	\$	90,913	16,404,000	\$ 0.00554	\$	0.00593
SC6	0.0	0.00%	\$	-	5,690,000	\$ -	\$	-
SC7	<u>36.6</u>	8.62%	\$	860,296	257,514,000	\$ 0.00334	\$	0.00357
Total	424.4 (2)	100.00%	\$	9.980.624	1.639.187.000			

⁽¹⁾ Attachment 4 - Cost Allocation of PSE&G Project Schedule 12 Charges to RECO Zone for 2016

BGS-FP Supplier Payment Adjustment

Line No.

1	BGS-FP Eligible Sales Jan - Dec @ cust (RECO Eastern Division)	1,327,160	MWH
2	BGS-FP Eligible Sales Jan - Dec @ trans node (RECO Eastern Division)	1,234,839	MWH
3	BGS-FP Eligible Transmission Obligation	388	MW
4	Transmission Enhancement Costs to FP Suppliers	\$ 9,120,332.60	= Line 3 x \$1959.98 * 12
5	Change in Supplier Payment Rate \$/MWH (rounded to 2 decimals)	\$ 7.39	= Line 4/Line 2

⁽²⁾ Includes RECO's Central and Western Divisions

Attachment 6 – PJM Schedule 12 (Transmission Enhancement) Charges

Attachment 6a PSE&G Project Charges

Responsible Customers - Schedule 12 Appendix Estimated New Jersey EDC Zone Charges by Project May - Dec 2016 Required ACE JCP&L PSE&G RE ACE JCP&L PSE&G RE Total Transmission PJM Annual Revenue Zone Zone Zone Zone Zone Zone Zone Zone NJ Zones Requirement Enhancement Upgrade ID Share Share Share1.2 Share Charges Charges Charges Charges Charges per PJM website per PJM website per PJM spreadsheet per PJM Open Access Transmission Tariff Replace all derated Branchburg b0130 3,071,297.20 500/230 kava transformers 1.36% 47.63% 50.75% 0.00% \$41,770 \$1,462,859 \$1,558,683 \$3,063,312 Reconductor Kittatinny - Newtown \$ 230 kV with 1590 ACSS b0134 1,240,095.29 0.00% 51.11% 45.96% 2.93% \$0 \$633,813 \$569,948 \$36,335 \$1,240,095 Build new Essex - Aldene 230 kV cable connected through phase \$2.917.424 angle regulator at Essex b0145 13.394.967.82 0.00% 73.45% 21.78% 4.77% \$0 \$9.838.604 \$638.940 \$13,394,968 Install 4th 500/230 kV transformer \$ at New Freedom b0411 3,385,900.51 47.01% 7.04% 22.31% \$1,591,712 \$238,367 \$0 \$2,585,474 0.00% \$755,394 Replace wave trap at Branchburg 500kV substation b0172.2 \$ 2,285.29 \$36 \$82 \$135 \$5 \$258 1.57% 3.57% 5.89% 0.24% Reconductor the Flagtown-Somerville-Bridgewater 230 kV circuit with 1590 ACSS b0170 \$ 1,114,815.03 0.00% 42.95% 38.36% \$478.813 \$8.807 \$915,263 0.79% \$0 \$427.643 Loop the 5021 circuit into New Freedom 500 kV substation b0498 \$ 2,982,831.59 1.57% 3.57% 5.89% 0.24% \$46,830 \$106,487 \$175,689 \$7,159 \$336,165 Install 230-138kV transformer at \$ Metuchen substation b0161 4,249,279.62 0.00% 0.00% 99.80% 0.20% \$0 \$0 \$4,240,781 \$8,499 \$4,249,280 Build a new 230 kV section from Branchburg - Flagtown and move the Flagtown - Somerville 230 kV circuit to the new section \$ b0169 976.747.43 1.70% 25.66% 58.96% 0.00% \$16,605 \$250,633 \$575,890 \$0 \$843,128 Replace both 230/138 kV transformers at Roseland b0274 \$ 3,067,264.47 0.00% 0.00% 88.56% 0.00% \$0 \$0 \$2,716,369 \$0 \$2,716,369 Reconductor Hudson - South \$ b0813 Waterfront 230kV circuit 1.203.471.24 0.00% 9.92% 83.73% 3.12% \$0 \$119.384 \$1.007.666 \$37.548 \$1.164.599 Reconductor South Mahwah 345 kV J-3410 Circuit b1017 \$ 3.454.222.48 0.00% 14.69% 32.84% 1.28% \$0 \$507,425 \$1,134,367 \$44,214 \$1,686,006 Reconductor South Mahwah 345 kV K-3411 Circuit b1018 \$ 2,877,378.88 0.00% 14.77% 32.74% 1.28% \$0 \$424,989 \$942,054 \$36,830 \$1,403,873 Replace Salem 500 kV breakers b1410-b1415 \$ 3,750,334.87 3.57% 5.89% 0.24% \$58,880 \$133,887 \$220,895 \$9,001 \$422,663 1.57% Branchburg 400 MVAR Capacitor b0290 \$ 17,144,700.59 1.57% 3.57% 5.89% 0.24% \$269.172 \$612.066 \$1,009,823 \$41,147 \$1,932,208 Saddle Brook - Athenia Upgrade \$ Cable b0472 2,940,449.14 0.00% 0.00% 92.86% 3.47% \$0 \$2,730,501 \$102,034 \$2,832,535 Branchburg-Somerville-Flagtown Reconductor b0664-b0665 \$ 5,138,662.23 0.00% 36.35% 43.24% 1.61% \$0 \$1,867,904 \$2,221,958 \$82,732 \$4,172,594 Somerville -Bridgewater \$ Reconductor b0668 1,396,346.28 0.00% 39.41% 38.76% 1.45% \$0 \$550,300 \$541,224 \$20,247 \$1,111,771 New Essex-Kearny 138 kV circuit and Kearny 138 kV bus tie b0814 \$ 14.219.398.91 0.00% 23.49% 67.03% 2.50% \$0 \$3.340.137 \$9.531.263 \$355.485 \$13.226.885 230kV Lawrence Switching Station Upgrade b1228 \$ 3,260,909.34 0.00% 0.00% 95.83% 3.81% \$0 \$0 \$124,241 \$3,249,170 \$3,124,929 Ridge Rd 69kV Breaker Station \$ 2,807,870.91 \$0 \$0 b1255 0.00% 0.00% 96.18% 3.82% \$2,700,610 \$107,261 \$2,807,871 New Cox's Corner-Lumberton 230kV Circuit \$ 44.20% 1.92% \$1,823,601 b1787 4,125,793.09 4.96% 48.08% \$204,639 \$1,983,681 \$79,215 \$4,091,136 Sewaren Switch 230kV Convers. b2276 9.480.938.08 \$ 0.00% 0.00% 0.00% 0.00% \$0 \$0 Bergen Substation Transformer b1082 \$ (1,822,685.13) 0.00% 0.00% 80.29% 3.19% \$0 \$0 -\$1,463,434 -\$58.144 -\$1,521,578

(c)

(d)

(f)

(g)

(e)

(h)

(i)

(j)

Responsible Customers - Schedule 12 Appendix Estimated New Jersey EDC Zone Charges by Project May - Dec 2016 Required ACE JCP&L PSE&G RE ACE JCP&L PSE&G RE Total Transmission PJM Annual Revenue Zone Zone Zone Zone Zone Zone Zone Zone NJ Zones Requirement Enhancement Upgrade ID Share Share Share1.2 Share Charges Charges Charges Charges Charges per PJM website per PJM spreadsheet per PJM website per PJM Open Access Transmission Tariff \$0 \$0 \$0 \$0 Upgrade Camden Richmon 230kV b1590 1,767,770.54 0.00% 0.00% 0.00% 0.00% \$0 Uprate Eagle Point-Gloucester 230 kV Circuit b1588 \$ 0.00% 10.31% 1,654,204.43 54.17% 2.16% \$0 \$170,548 \$896,083 \$35,731 \$1,102,362 Build Mickleton-Gloucester Corridor Ultimate Design b2139 \$ 0.00% 0.00% 2.525.192.28 61.11% 2.44% \$0 \$0 \$1,543,145 \$61,615 \$1,604,760 Branchburg-Middlesex Sw Rack 13,935,900.56 \$0 b1155 \$ 91.75% 3.64% \$642,445 \$12,786,189 \$507,267 \$13,935,901 0.00% 4.61% Aldene-Springfield Rd. Conv b1399 \$ 9,579,949.84 0.00% 0.00% 96.18% 3.82% \$0 \$0 \$9,213,996 \$365,954 \$9,579,950 Susquehanna Roseland Breakers (In-Service) b0489.5-.9 \$ 283.758.12 1.57% 3.57% 5.89% 0.24% \$4,455 \$681 \$31,980 \$10.130 \$16,713 Build new 500 kV transmission facilities from Pennsylvania - New Jersey border at Bushkill to Roseland (Below 500 kV elements of the project) (In Service) b0489.4 \$ 5.07% \$320.246 6,316,485.41 32.57% 40.51% 1.51% \$2,057,279 \$2.558.808 \$95.379 \$5,031,712 Susquehanna Roseland <500kV (CWIP) b0489.4 \$ (5,604,287.23) 5.07% 40.51% 1.51% 32.57% -\$284,137 -\$1,825,316 -\$2,270,297 -\$84,625 -\$4,464,375 Build new 500 kV transmission facilities from Pennsylvania - New Jersey border at Bushkill to Roseland (500kV and above elements of the project) b0489 127,132,901.55 5.89% \$1,995,987 \$305,119 \$14,327,878 1.57% 3.57% 0.24% \$4,538,645 \$7,488,128 Susquehanna Roseland >500kV \$ CWIP b0489 (20, 263, 143.38) 1.57% 3.57% 5.89% 0.24% -\$318,131 -\$723,394 -\$1,193,499 -\$48.632 -\$2,283,656 Burlington - Camden 230kV \$ Conversion b1156 42,580,414.02 0.00% 0.00% 96.18% 3.82% \$0 \$0 \$40,953,842 \$1,626,572 \$42,580,414 Burlington - Camden 230kV Conversion (CWIP) b1156 \$ 9,513,868.01 0.00% 0.00% 96.18% 3.82% \$0 \$0 \$9,150,438 \$363,430 \$9,513,868 West Orange Conversion (North \$ Central Reliability) b1154 48.245.193.71 0.00% 0.00% 96.18% 3.82% \$0 \$46,402,227 \$1.842.966 \$48,245,194 West Orange Conversion (North Central Reliability) (CWIP) b1154 \$ (2.347.819.55)0.00% 0.00% 3.82% \$0 -\$2,347,820 96.18% \$0 -\$2,258,133 -\$89,687 \$29,334,512 Mickleton-Gloucester-Camden b1398-b1398.7 \$ 64,428,974.94 \$8,259,795 0.00% 12.82% 31.46% 1.25% \$0 \$20,269,356 \$805,362 Mickleton-Gloucester-Camden -\$3.284.940 (CWIP) b1398-b1398.7 (7.214.890.91)0.00% 12.82% 31.46% 1.25% \$0 -\$924.949 -\$2,269,805 -\$90.186 Northeast Grid Reliability Project b1304.1-b1304.4 \$ 119,666,665.77 \$80,906,633 0.21% 1.06% 63.81% 2.53% \$251,300 \$1,268,467 \$76,359,299 \$3,027,567 Northeast Grid Reliability Project

1.06%

1.79%

1.79%

63.81%

2.95%

2.95%

(c)

(d)

(f)

-\$41,688

\$11.620

\$11,714

-\$210,424

\$26,422

\$26,637

-\$12,667,145

\$43,593

\$43,947

-\$502,239

\$1,776

\$1,791

-\$13,421,496

\$83,411

\$84,089

2.53%

0.12%

0.12%

(g)

(h)

(i)

(e)

(j)

(CWIP)

(CWIP)

Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated substation upgrades

Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated substation upgrades b1304.1-b1304.4

b2436.21

b2436.21

\$

\$

\$

(19,851,347.56)

1.480.229.77

1,492,254.38

0.21%

0.79%

0.79%

(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)

				Respons	ible Customers	- Schedule 12 Apper	ndix	Estir	nated New Jers	sey EDC Zone	Charges by Pro	oject
Required Transmission Enhancement per PJM website	PJM Upgrade ID per PJM spreadsheet	Ar	lay - Dec 2016 nnual Revenue Requirement er PJM website	ACE Zone Share	JCP&L Zone Share	PSE&G Zone Share1,2 s Transmission Tariff	RE Zone Share	ACE Zone Charges	JCP&L Zone Charges	PSE&G Zone Charges	RE Zone Charges	Total NJ Zones Charges
					<u> </u>							
Convert the Marion - Bayonne "C"												
138 kV circuit to 345 kV and any												
associated substation upgrades	b2436.22	\$	1,480,229.77	0.79%	1.79%	2.95%	0.12%	\$11,620	\$26,422	\$43,593	\$1,776	\$83,411
Convert the Marion - Bayonne "C"												
138 kV circuit to 345 kV and any												
associated substation upgrades												
(CWIP)	b2436.22	\$	1,127,508.97	0.79%	1.79%	2.95%	0.12%	\$8,851	\$20,126	\$33,205	\$1,353	\$63,535
Construct a new North Ave -												
Airport 345 kV circuit and any												
associated substation upgrades												
(CWIP)	b2436.50	\$	1,594,351.75	0.00%	0.00%	0.00%	0.00%					
Relocate the underground portion												
of North Ave - Linden "T" 138 kV												
circuit to Bayway, convert it to 345												
kV, and any associated substation												
upgrades (CWIP)	b2436.60	\$	1,030,613.90	0.00%	0.00%	0.00%	0.00%					
Construct a new Airport - Bayway												
345 kV circuit and any associated												
substation upgrades (CWIP)	b2436.70	\$	1,853,412.12	0.00%	0.00%	0.00%	0.00%					
Relocate the overhead portion of												
Linden - North Ave "T" 138 kV												
circuit to Bayway, convert it to 345												
kV, and any associated substation												
upgrades (CWIP)	b2436.81	\$	1,145,297.49	0.79%	1.79%	37.53%	1.48%	\$8,991	\$20,444	\$429,830	\$16,893	\$476,157
Convert the Bayway - Linden "Z"												
138 kV circuit to 345 kV and any												
associated substation upgrades												
(CWIP)	b2436.83	\$	1,145,297.49	0.79%	1.79%	37.53%	1.48%	\$8,991	\$20,444	\$429,830	\$16,893	\$476,157
Relocate Farragut - Hudson "B"												
and "C" 345 kV circuits to Marion												
345 kV and any associated												
substation upgrades	b2436.90	\$	2,047,239.69	0.79%	1.79%	2.95%	0.12%	\$16,071	\$36,543	\$60,291	\$2,457	\$115,362
Relocate Farragut - Hudson "B"												
and "C" 345 kV circuits to Marion												
345 kV and any associated												
substation upgrades (CWIP)	b2436.90	\$	1,150,052.66	0.79%	1.79%	2.95%	0.12%	\$9,028	\$20,528	\$33,869	\$1,380	\$64,805
New Bergen 345/230 kV												
transformer and any associated												
substation upgrades	b2437.10	\$	1,898,793.54	0.00%	0.00%	3.31%	0.13%	\$0	\$0	\$62,825	\$2,468	\$65,294
New Bergen 345/230 kV												
transformer and any associated												
substation upgrades (CWIP)	b2437.10	\$	1,561,800.55	0.00%	0.00%	3.31%	0.13%	\$0	\$0	\$51,675	\$2,030	\$53,706
New Bergen 345/138 kV												
transformer #1 and any associated												
substation upgrades	b2437.11	\$	1,898,793.54	0.00%	0.00%	0.00%	0.00%					
New Bergen 345/138 kV												
transformer #1 and any associated		1.										
substation upgrades (CWIP)	b2437.11	\$	1,561,986.10	0.00%	0.00%	0.00%	0.00%					

(b)

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(a)

			(-)	(-)	(-)	(4)	(-)	• • • • • • • • • • • • • • • • • • • •	(5)	` '	(-)	W/
				Respons	ible Customers	- Schedule 12 Apper	ndix	Esti	mated New Jei	sey EDC Zone	Charges by Pr	roject
Required Transmission Enhancement per PJM website	PJM Upgrade ID per PJM spreadsheet	Α	May - Dec 2016 nnual Revenue Requirement er PJM website	ACE Zone Share per l	JCP&L Zone Share PJM Open Acces	PSE&G Zone Share1,2 s Transmission Tariff	RE Zone Share	ACE Zone Charges	JCP&L Zone Charges	PSE&G Zone Charges	RE Zone Charges	Total NJ Zones Charges
New Bayway 345/138 kV transformer #1 and any associated substation upgrades (CWIP)	b2437.20	\$	644,576.28	0.00%	0.00%	0.00%	0.00%					
New Bayway 345/138 kV transformer #2 and any associated substation upgrades (CWIP)	b2437.21	\$	644,666.17	0.00%	0.00%	0.00%	0.00%					
New Linden 345/230 kV transformer and any associated substation upgrades (CWIP) Convert Bergen Marion 138 kV to	b2437.30	\$	866,558.50	0.00%	0.00%	0.00%	0.00%					
double circuit 345kV and Sub	b2436.10_dfax	\$	8,942,408.50	0.00%	0.00%	0.96%	0.04%	\$0	\$0	\$85,847	\$3,389	\$89,237
Convert Bergen Marion 138 kV to double circuit 345kV and Sub	b2436.10	\$	8,942,408.50	1.57%	3.57%	5.89%	0.24%	\$140,396	\$319,244	\$526,708	\$21,462	\$1,007,809
Construct New Bayway-Bayonne 345kV Circuit	b2436.33	\$	2,966,412.00	0.00%	0.00%	0.00%	0.00%	\$0	\$0	\$0	\$0	\$0
Construct New North Ave-Bayonne 345kV Circuit	b2436.34	\$	1,698,923.00	0.00%	0.00%	0.00%	0.00%	\$0	\$0	\$0	\$0	\$0
Convert Bayway-Linden "W" to 138kV circuit to 345kV	b2436.84_dfax	\$	651,092.00	0.00%	0.00%	0.00%	0.00%	\$0	\$0	\$0	\$0	\$0
Convert Bayway-Linden "W" to 138kV circuit to 345kV	b2436.84	\$	651,092.00	1.57%	3.57%	5.89%	0.24%	\$10,222	\$23,244	\$38,349	\$1,563	\$73,378
Convert Bayway-Linden "M" to 138kV circuit to 345kV	b2436.85_dfax	\$	651,092.00	0.00%	0.00%	0.00%	0.00%	\$0	\$0	\$0	\$0	\$0
Convert Bayway-Linden "M" to 138kV circuit to 345kV	b2436.85	\$	651,092.00	1.57%	3.57%	5.89%	0.24%	\$10,222	\$23,244	\$38,349	\$1,563	\$73,378
New Bayonne 345/69 kV Transformer and Sub Upgrades	b2437.33	\$	152,043.00	0.00%	0.00%	0.00%	0.00%	\$0	\$0	\$0	\$0	\$0
Totals		\$	545,743,291.38					\$4,405,399	\$36,215,873	\$248,524,752	\$9,980,625	\$299,126,650
Notes on calculations >>>			(k)	(1)	(m)	(n)	(o)	= (a) * (b)	= (a) * (c)	= (a) * (d)	= (a) * (e)	= (f) + (g) +

Zonal Cost Allocation for New Jersey Zones	li	verage Monthly mpact on Zone estomers in 2016	2016 Trans. Peak Load ²	Rate in MW-mo. ¹	2016 Impact (12 months)
PSE&G	\$	20,710,396.02	9,594.9	\$ 2,158.48	\$ 248,524,752
JCP&L	\$	3,017,989.41	5,818.1	\$ 518.72	\$ 36,215,873
ACE	\$	367,116.62	2,552.8	\$ 143.81	\$ 4,405,399
RE	\$	831,718.74	397.7	\$ 2,091.32	\$ 9,980,625
Total Impact on NJ Zones	\$	24,927,220.80	18,363.5		\$ 299,126,650

= (k) / (l)

= (k) *12

Notes on calculations >>>

Notes

¹⁾ Uncompressed rate - assumes implementation on May 1, 2016

²⁾ Data on PJM website

Attachment 7 – Cost Allocations

Attachment 7a – Responsible Customer Shares for PSE&G Schedule 12 Projects Source – PJM OATT

SCHEDULE 12 – APPENDIX

(12) Public Service Electric and Gas Company

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Convert the Bergen-Leonia 138 Kv circuit to 230 kV b0025 circuit. PSEG (100%) Add 150 MVAR capacitor b0090 at Camden 230 kV PSEG (100%) Add 150 MVAR capacitor at b0121 Aldene 230 kV PSEG (100%) Bypass the Essex 138 kV b0122 series reactors PSEG (100%) Special Protection Add Scheme at Bridgewater to automatically open 230 kV breaker for outage Branchburg – Deans 500 kV and Deans 500/230 kV #1 b0125 transformer PSEG (100%) Replace wavetrap Branchburg – Flagtown 230 kV b0126 PSEG (100%) Replace terminal equipment to increase Brunswick - Adams -Bennetts Lane 230 kV to b0127 conductor rating PSEG (100%) Replace wavetrap on Flagtown Somerville b0129 230 kV PSEG (100%) Replace all derated AEC (1.36%) / ConEd Branchburg 500/230 kV (0.26%) / JCPL (47.63%) / b0130 transformers PSEG (50.75%) Upgrade or Retension PSEG JCPL (51.11%) / PSEG portion of Kittatinny -Newton 230 kVcircuit b0134 (45.96%) / RE (2.93%)

The Annual Revenue Requirement for all Public Service Electric and Gas Company Projects (Required Transmission Enhancements) in this Section 12 shall be as specified in Attachment 7 of Attachment H-10A and under the procedures detailed in Attachment H-10B.

	Build new Essex – Aldene	
	230 kV cable connected	
	through a phase angle	PSEG (21.78%) / JCPL
b0145	regulator at Essex	(73.45%) /RE (4.77%)
	Add 100MVAR capacitor at	PSEG (100%)
	West Orange 138kV	
b0157	substation	
	Close the Sunnymeade	PSEG (100%)
b0158	"C" and "F" bus tie	
	Make the Bayonne reactor	PSEG (100%)
b0159	permanent installation	, , ,
	Relocate the X-2250 circuit	PSEG (100%)
	from Hudson 1-6 bus to	
b0160	Hudson 7-12 bus	
	Install 230/138kV	PSEG (99.80%) / RE (0.20%)
	transformer at Metuchen	
b0161	substation	
	Upgrade the Edison –	PSEG (100%)
1.04.60	Meadow Rd 138kV "Q"	
b0162	circuit	PGEG (1000())
	Upgrade the Edison –	PSEG (100%)
1.01.62	Meadow Rd 138kV "R"	
b0163	circuit	
	Build a new 230 kV section	AEG (1.70%) / G E 1
L0160	from Branchburg –	AEC (1.70%) / ConEd
b0169	Flagtown and move the Flagtown – Somerville 230	(1.06%) / JCPL (25.66%) / Neptune* (10.51%) / PSEG
	kV circuit to the new section	(58.96%) / ECP** (2.11%)
	RV chedit to the new section	(30.30%) / LCF · (2.11%)
	Reconductor the Flagtown-	ICI D (40 050/) /NI 4 **
b0170	Somerville-Bridgewater 230	JCLP (42.95%) / Neptune*
	kV circuit with 1590 ACSS	(17.90%) / PSEG (38.36%)
1		RE (0.79%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

		AEC (1.57%) / AEP
		(15.18%) / APS (5.89%) /
		ATSI (7.59%) / BGE (4.12%)
		/ ComEd (12.38%) / ConEd
		(0.55%) / Dayton (2.02%) /
		DEOK (3.15%) / DL (1.72%)
	Replace wave trap at	/ DPL (2.53%) / Dominion
b0172.2	Branchburg 500kV	(13.30%) / EKPC (2.14%) /
	substation	HTP*** (0.20%) / JCPL
		(3.57%) / ME (1.72%) /
		NEPTUNE* (0.41%) / PECO
		(4.97%) / PENELEC (1.86%)
		/ PEPCO (3.85%) / PPL
		(4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
	Replace Hudson 230kV	PSEG (100%)
b0184	circuit breakers #1-2	
		PSEG (100%)
10105	Replace Deans 230kV	(
b0185	circuit breakers #9-10	
	Replace Essex 230kV	PSEG (100%)
b0186	circuit breaker #5-6	
	Install 230/138 kV	PENELEC (16.52%) /
	transformer at Bergen	PSEG (80.29%) / RE
b1082	substation	(3.19%)
01002	Buobuiton	(3.17/0)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

1 1	Tanishingsion Emianeements	7 Hilliaul Revenue Requiremen	it responsible editioner(s)
b0201	Branchburg substation: replace wave trap on Branchburg – Readington 230 kV circuit		PSEG (100%)
b0213.1	Replace New Freedom 230 kV breaker BS2-6		PSEG (100%)
b0213.3	Replace New Freedom 230 kV breaker BS2-8		PSEG (100%)
b0274	Replace both 230/138 kV transformers at Roseland		ConEd (8.48%) / PSEG (88.56%) / ECP** (2.96%)
b0275	Upgrade the two 138 kV circuits between Roseland and West Orange		PSEG (100%)
b0278	Install 228 MVAR capacitor at Roseland 230 kV substation		PSEG (100%)
b0290	Install 400 MVAR capacitor in the Branchburg 500 kV vicinity		AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / DPL (2.53%) / Dominion (13.30%) / EKPC (2.14%) / HTP*** (0.20%) / JCPL (3.57%) / ME (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%) / PEPCO (3.85%) / PPL (4.95%) / PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)
b0358	Reconductor the PSEG portion of Buckingham – Pleasant Valley 230 kV, replace wave trap and metering transformer		PSEG (100%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

Required Tr	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
b0368	Reconductor Tosco – G22_MTX 230 kV circuit with 1033 bundled ACSS		PSEG (100%)
b0371	Make the Metuchen 138 kV bus solid and upgrade 6 breakers at the Metuchen substation		PSEG (100%)
	Make the Athenia 138 kV bus solid and upgrade 2 breakers at the Athenia		
b0372	substation		PSEG (100%)
b0395	Replace Hudson 230 kV breaker BS4-5		PSEG (100%)
b0396	Replace Hudson 230 kV breaker BS1-6		PSEG (100%)
b0397	Replace Hudson 230 kV breaker BS3-4		PSEG (100%)
b0398	Replace Hudson 230 kV breaker BS5-6		PSEG (100%)
b0401.1	Replace Roseland 230 kV breaker BS6-7		PSEG (100%)
b0401.2	Replace Roseland 138 kV breaker O-1315		PSEG (100%)
b0401.3	Replace Roseland 138 kV breaker S-1319		PSEG (100%)
b0401.4	Replace Roseland 138 kV breaker T-1320		PSEG (100%)
b0401.5	Replace Roseland 138 kV breaker G-1307		PSEG (100%)
b0401.6	Replace Roseland 138 kV breaker P-1316		PSEG (100%)
b0401.7	Replace Roseland 138 kV breaker 220-4		PSEG (100%)

Annual Revenue Requirement Responsible Customer(s) Required Transmission Enhancements Replace W. Orange 138 kV b0401.8 breaker 132-4 PSEG (100%) AEC (47.01%) / JCPL (7.04%) 4^{th} Install 500/230 kV / Neptune* (0.28%) / PECO transformer at New Freedom (23.36%) / PSEG (22.31%) b0411 Reconductor Readington b0423 (2555) – Branchburg (4962) 230 kV circuit w/1590 ACSS PSEG (100%) Replace Readington wavetrap on Readington (2555) b0424 Roseland (5017) 230 kV circuit PSEG (100%) Reconductor Linden (4996) -Tosco (5190) 230 kV circuit w/1590 ACSS (Assumes b0425 operating at 220 degrees C) PSEG (100%) Reconductor Tosco (5190) -G22_MTX5 (90220) 230 kV circuit w/1590**ACSS** (Assumes operation at 220 b0426 degrees C) PSEG (100%) Reconductor Athenia (4954) - Saddle Brook (5020) 230 b0427 kV circuit river section PSEG (100%) Replace Roseland wavetrap on Roseland (5019) - West Caldwell "G" (5089) 138 kV b0428 circuit PSEG (100%) Reconductor JCPL (41.91%) / Neptune* Kittatinny b0429 (2553) - Newton (2535) 230 (3.59%) / PSEG (50.59%) / kV circuit w/1590 ACSS RE (2.23%) / ECP** (1.68%) Spare Deans 500/230 kV transformer b0439 PSEG (100%) Upgrade Bayway 138 kV breaker #2-3 b0446.1 PSEG (100%) Upgrade Bayway 138 kV breaker #3-4 b0446.2 PSEG (100%)

Annual Revenue Requirement Responsible Customer(s) Required Transmission Enhancements Upgrade Bayway 138 kV breaker #6-7 b0446.3 PSEG (100%) Upgrade the breaker associated with TX 132-5 on b0446.4 Linden 138 kV PSEG (100%) Install 138 kV breaker at b0470 Roseland and close the Roseland 138 kV buses PSEG (100%) Replace the wave traps at both Lawrence and Pleasant b0471 Valley on the Lawrence -Pleasant Vallen 230 kV circuit PSEG (100%) Increase the emergency rating of Saddle Brook - Athenia ConEd (1.64%) / ECP (2.03%) b0472 230 kV by 25% by adding / PSEG (92.86%) / RE forced cooling (3.47%)Move the 150 MVAR mobile capacitor from Aldene 230 b0473 kV to Lawrence 230 kV substation PSEG (100%) AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / DPL Build 500 kV new (2.53%) / Dominion (13.30%) transmission facilities from b0489 / EKPC (2.14%) / HTP*** Pennsylvania - New Jersey border at Bushkill (0.20%) / JCPL (3.57%) / ME Roseland (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO (3.85%) / PPL (4.95%) / PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)† Replace Athenia 230 kV b489.1

breaker 31H

PSEG (100%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

[†]Cost allocations associated with Regional Facilities and Necessary Lower Voltage Facilities associated with the project

^{††}Cost allocations associated with below 500 kV elements of the project

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Replace Bergen 230 kV b489.2 breaker 10H PSEG (100%) Replace Saddlebrook 230 kV b489.3 breaker 21P PSEG (100%) AEC (5.07%) / ComEd (0.29%) / ConEd (0.48%) / Install two Roseland 500/230 Dayton (0.03%) / DPL kV transformers as part of the (1.75%) / JCPL (32.57%) / b0489.4 Neptune* (6.29%) / PECO Susquehanna - Roseland 500 kV project (9.99%)/PENELEC (0.56%)/ ECP** (0.95%) / PSEG (40.51%) / RE (1.51%) †† AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / DPL (2.53%) / Dominion (13.30%) Replace Roseland 230 kV b0489.5 / EKPC (2.14%) / HTP*** breaker '42H' with 80 kA (0.20%) / JCPL (3.57%) / ME (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO (3.85%)/PPL (4.95%)/PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / DPL (2.53%) / Dominion (13.30%) Replace Roseland 230 kV b0489.6 / EKPC (2.14%) / HTP*** breaker '51H' with 80 kA (0.20%) / JCPL (3.57%) / ME (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO (3.85%)/PPL (4.95%)/PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

Required T	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
			AEC (1.57%) / AEP (15.18%)
			/ APS (5.89%) / ATSI (7.59%)
			/ BGE (4.12%) / ComEd
			(12.38%) / ConEd (0.55%) /
			Dayton (2.02%) / DEOK
			(3.15%) / DL (1.72%) / DPL
	Replace Roseland 230 kV		(2.53%) / Dominion (13.30%)
b0489.7	breaker '71H' with 80 kA		/ EKPC (2.14%) / HTP***
	breaker 7111 with 60 km		(0.20%) / JCPL (3.57%) / ME
			(1.72%) / NEPTUNE*
			(0.41%) / PECO (4.97%) /
			PENELEC (1.86%)/PEPCO
			(3.85%)/PPL (4.95%)/PSEG
			(5.89%) / RE (0.24%) / ECP**
			(0.20%)
			AEC (1.57%) / AEP (15.18%)
			/ APS (5.89%) / ATSI (7.59%)
			/ BGE (4.12%) / ComEd
			(12.38%) / ConEd (0.55%) /
			Dayton (2.02%) / DEOK
			(3.15%) / DL (1.72%) / DPL
	Replace Roseland 230 kV		(2.53%) / Dominion (13.30%)
b0489.8	breaker '31H' with 80 kA		/ EKPC (2.14%) / HTP***
	ordinar bill wan oo in i		(0.20%) / JCPL (3.57%) / ME
			(1.72%) / NEPTUNE*
			(0.41%) / PECO (4.97%) /
			PENELEC (1.86%)/PEPCO
			(3.85%)/PPL (4.95%)/PSEG
			(5.89%) / RE (0.24%) / ECP**
			(0.20%)

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^{**} East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / DPL (2.53%) / Dominion (13.30%) Replace Roseland 230 kV b0489.9 / EKPC (2.14%) / HTP*** breaker '11H' with 80 kA (0.20%) / JCPL (3.57%) / ME (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO (3.85%) / PPL (4.95%) / PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / DPL (2.53%) / Dominion (13.30%) Replace Roseland 230 kV b0489.10 / EKPC (2.14%) / HTP*** breaker '21H' (0.20%) / JCPL (3.57%) / ME (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO (3.85%)/PPL (4.95%)/PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)

^{*} Neptune Regional Transmission System, LLC

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^{***} Hudson Transmission Partners, LLC

Required Transmission Enhancements		Annual Revenue Requireme	ent Responsible Customer(s)
			AEC (1.57%) / AEP (15.18%)
			/ APS (5.89%) / ATSI (7.59%)
			/ BGE (4.12%) / ComEd
			(12.38%) / ConEd (0.55%) /
			Dayton (2.02%) / DEOK
			(3.15%) / DL (1.72%) / DPL
	Replace Roseland 230 kV		(2.53%) / Dominion (13.30%)
b0489.11	breaker '32H'		/ EKPC (2.14%) / HTP***
	oreaker 3211		(0.20%) / JCPL (3.57%) / ME
			(1.72%) / NEPTUNE*
			(0.41%) / PECO (4.97%) /
			PENELEC (1.86%)/PEPCO
			(3.85%)/PPL (4.95%)/PSEG
			(5.89%) / RE (0.24%) / ECP**
			(0.20%)
			AEC (1.57%) / AEP (15.18%)
			/ APS (5.89%) / ATSI (7.59%)
			/ BGE (4.12%) / ComEd
			(12.38%) / ConEd (0.55%) /
			Dayton (2.02%) / DEOK
			(3.15%) / DL (1.72%) / DPL
	Replace Roseland 230 kV		(2.53%) / Dominion (13.30%)
b0489.12	breaker '12H'		/ EKPC (2.14%) / HTP***
	oreaker 1211		(0.20%) / JCPL (3.57%) / ME
			(1.72%) / NEPTUNE*
			(0.41%) / PECO (4.97%) /
			PENELEC (1.86%)/PEPCO
			(3.85%)/PPL (4.95%)/PSEG
			(5.89%) / RE (0.24%) / ECP**
			(0.20%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

Required Tr	ansmission Enhancements	Annual Revenue Requirement Responsible Customer(s)
		AEC (1.57%) / AEP (15.18%) /
		APS (5.89%) / ATSI (7.59%) /
		BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
		(3.15%) / DL (1.72%) / DPL
b0489.13	Replace Roseland 230 kV	(2.53%) / Dominion (13.30%) /
00409.13	breaker '52H'	EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%)/PEPCO(3.85%)/
		PPL (4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
		AEC (1.57%) / AEP (15.18%) /
		APS (5.89%) / ATSI (7.59%) /
		BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
		(3.15%) / DL (1.72%) / DPL
b0489.14	Replace Roseland 230 kV	(2.53%) / Dominion (13.30%) /
00469.14	breaker '41H'	EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%)/PEPCO(3.85%)/
		PPL (4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
		AEC (1.57%) / AEP (15.18%) /
		APS (5.89%) / ATSI (7.59%) /
		BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
		(3.15%) / DL (1.72%) / DPL
b0489.15	Replace Roseland 230 kV	(2.53%) / Dominion (13.30%) /
00409.13	breaker '72H'	EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%)/PEPCO(3.85%)/
		PPL (4.95%)/PSEG (5.89%)/
		RE (0.24%) / ECP** (0.20%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / DPL Loop the 5021 circuit into (2.53%) / Dominion (13.30%) b0498 Freedom 500 / EKPC (2.14%) / HTP*** New substation (0.20%) / JCPL (3.57%) / ME (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO (3.85%)/PPL (4.95%)/PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)the 20H circuit Upgrade b0498.1 breaker PSEG (100%) the 22H circuit Upgrade b0498.2 breaker PSEG (100%) Upgrade the 30H circuit b0498.3 breaker PSEG (100%) Upgrade the 32H circuit b0498.4 breaker PSEG (100%) Upgrade the 40H circuit b0498.5 breaker PSEG (100%) Upgrade the 42H circuit b0498.6 breaker PSEG (100%) AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / MAPP Project – install new Dayton (2.02%) / DEOK 500 kV transmission from (3.15%) / DL (1.72%) / DPL Possum Point to Calvert (2.53%) / Dominion (13.30%) Cliffs and install a DC line b0512 / EKPC (2.14%) / HTP*** from Calvert Cliffs to (0.20%) / JCPL (3.57%) / ME Vienna and a DC line from (1.72%) / NEPTUNE* Calvert Cliffs to Indian (0.41%) / PECO (4.97%) / River PENELEC (1.86%)/PEPCO (3.85%) / PPL (4.95%) / PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Install 100 MVAR capacitor b0565 at Cox's Corner 230 kV substation PSEG (100%) Replace Essex 138 kV b0578 breaker 4LM (C1355 line to ECRRF) PSEG (100%) Replace Essex 138 kV b0579 breaker 1LM (220-1 TX) PSEG (100%) Replace Essex 138 kV b0580 breaker 1BM (BS1-3 tie) PSEG (100%) Replace Essex 138 kV b0581 breaker 2BM (BS3-4 tie) PSEG (100%) Replace Linden 138 kV b0582 breaker 3 (132-7 TX) PSEG (100%) Replace Metuchen 138 kV b0592 breaker '2-2 Transfer' PSEG (100%) JCPL (36.35%) / NEPTUNE* Reconductor with 2x1033 b0664 (18.80%) / PSEG (43.24%) / ACSS conductor RE (1.61%) JCPL (36.35%) / NEPTUNE* Reconductor with 2x1033 (18.80%) / PSEG (43.24%) / b0665 ACSS conductor RE (1.61%) JCPL (39.41%) / NEPTUNE* Reconductor with 2x1033 b0668 (20.38%) / PSEG (38.76%) / ACSS conductor RE (1.45%) Replace terminal equipment b0671 at both ends of line PSEG (100%) Add a bus tie breaker at b0743 Roseland 138 kV PSEG (100%) Increase operating temperature on line for one b0812 year to get 925E MVA PSEG (100%) rating BGE (1.25%) / JCPL (9.92%) Reconductor Hudson -/ NEPTUNE* (0.87%) / b0813 South Waterfront 230 kV PEPCO (1.11%) / PSEG (83.73%) / RE (3.12%)

^{*} Neptune Regional Transmission System, LLC

^{**} East Coast Power, L.L.C.

Required T	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
	New Essex – Kearney 138		JCPL (23.49%) / NEPTUNE*
b0814	kV circuit and Kearney 138		(1.61%)/PENELEC (5.37%)/
	kV bus tie		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.1	breaker '1-SHT' with 80 kA		(1.61%)/PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.2	breaker '15HF' with 80 kA		(1.61%)/PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.3	breaker '14HF' with 80 kA		(1.61%)/PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.4	breaker '10HF' with 80 kA		(1.61%)/PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.5	breaker '2HT' with 80 kA		(1.61%)/PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.6	breaker '22HF' with 80 kA		(1.61%)/PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.7	breaker '4HT' with 80 kA		(1.61%)/PENELEC (5.37%)/
00814.7	breaker		PSEG (67.03%) / RE (2.50%)
	Replace Kearny 138 kV		JCPL (23.49%) / NEPTUNE*
b0814.8	breaker '25HF' with 80 kA		(1.61%)/PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE (2.50%)

^{*}Neptune Regional Transmission System, LLC

Required To	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
	Replace Essex 138 kV		JCPL (23.49%) /
1.001.4.0	breaker '2LM' with 63 kA		NEPTUNE* (1.61%)/
b0814.9	breaker and 2.5 cycle contact		PENELEC (5.37%) / PE
	parting time		PSEG (67.03%) / RE
			(2.50%)
	Replace Essex 138 kV		JCPL (23.49%) /
	breaker '1BT' with 63 kA		NEPTUNE* (1.61%)/
b0814.10	breaker and 2.5 cycle contact		PENELEC (5.37%)/
	parting time		PSEG (67.03%) / RE
			(2.50%)
	Replace Essex 138 kV		JCPL (23.49%) /
	breaker '2PM' with 63 kA		NEPTUNE* (1.61%)/
b0814.11	breaker and 2.5 cycle contact		PENELEC (5.37%)/
	parting time		PSEG (67.03%) / RE
			(2.50%)
	Replace Marion 138 kV		JCPL (23.49%) /
	breaker '2HM' with 63 kA		NEPTUNE* (1.61%)/
b0814.12			PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE
			(2.50%)
	Darless Marion 120 lvV		JCPL (23.49%) /
	Replace Marion 138 kV breaker '2LM' with 63 kA		NEPTUNE* (1.61%)/
b0814.13			PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE
			(2.50%)
	Replace Marion 138 kV		JCPL (23.49%) /
	breaker '1LM' with 63 kA		NEPTUNE* (1.61%)/
b0814.14	breaker 1LIVI WITH 63 KA		PENELEC (5.37%)/
	bleaker		PSEG (67.03%) / RE
			(2.50%)
	Replace Marion 138 kV		JCPL (23.49%) /
	breaker '6PM' with 63 kA		NEPTUNE* (1.61%)/
b0814.15			PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE
			(2.50%)
			JCPL (23.49%) /
	Replace Marion 138 kV		NEPTUNE* (1.61%)/
b0814.16	breaker '3PM' with 63 kA		PENELEC (5.37%)/
	breaker		PSEG (67.03%) / RE
			(2.50%)
			JCPL (23.49%) /
	Replace Marion 138 kV		NEPTUNE* (1.61%)/
b0814.17	breaker '4LM' with 63 kA		PENELEC (5.37%)/
0001	breaker		PSEG (67.03%) / RE
			(2.50%)
			(2.2070)

^{*}Neptune Regional Transmission System, LLC

Required To	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
b0814.18	Replace Marion 138 kV breaker '3LM' with 63 kA breaker		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)
b0814.19	Replace Marion 138 kV breaker '1HM' with 63 kA breaker		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)
b0814.20	Replace Marion 138 kV breaker '2PM3' with 63 kA breaker		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)
b0814.21	Replace Marion 138 kV breaker '2PM1' with 63 kA breaker		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)
b0814.22	Replace ECRR 138 kV breaker '903'		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)
b0814.23	Replace Foundry 138 kV breaker '21P'		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)
b0814.24	Change the contact parting time on Essex 138 kV breaker '3LM' to 2.5 cycles		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)
b0814.25	Change the contact parting time on Essex 138 kV breaker '2BM' to 2.5 cycles		JCPL (23.49%) / NEPTUNE* (1.61%) / PENELEC (5.37%) / PSEG (67.03%) / RE (2.50%)

^{*}Neptune Regional Transmission System, LLC

Required Tr	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
			JCPL (23.49%) /
	Change the contact parting		NEPTUNE* (1.61%)/
b0814.26	time on Essex 138 kV		PENELEC (5.37%)/
	breaker '1BM' to 2.5 cycles		PSEG (67.03%) / RE
			(2.50%)
			JCPL (23.49%) /
	Change the contact parting		NEPTUNE* (1.61%)/
b0814.27	time on Essex 138 kV		PENELEC (5.37%)/
	breaker '3PM' to 2.5 cycles		PSEG (67.03%) / RE
			(2.50%)
			JCPL (23.49%) /
	Change the contact parting		NEPTUNE* (1.61%)/
b0814.28	time on Essex 138 kV		PENELEC (5.37%)/
	breaker '4LM' to 2.5 cycles		PSEG (67.03%) / RE
	-		(2.50%)
			JCPL (23.49%) /
	Change the contact parting		NEPTUNE* (1.61%)/
b0814.29	time on Essex 138 kV		PENELEC (5.37%)/
	breaker '1PM' to 2.5 cycles		PSEG (67.03%) / RE
	·		(2.50%)
			JCPL (23.49%) /
	Change the contact parting		NEPTUNE* (1.61%)/
b0814.30	time on Essex 138 kV		PENELEC (5.37%)/
	breaker '1LM' to 2.5 cycles		PSEG (67.03%) / RE
	·		(2.50%)

^{*}Neptune Regional Transmission System, LLC

Required T	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
			AEC (1.57%) / AEP
			(15.18%) / APS (5.89%) /
			ATSI (7.59%) / BGE
			(4.12%) / ComEd
			(12.38%) / ConEd (0.55%)
			/ Dayton (2.02%) / DEOK
			(3.15%) / DL (1.72%) /
	Build Branchburg to		DPL (2.53%) / Dominion
b0829	Roseland 500 kV circuit as		(13.30%) / EKPC (2.14%)
00829	part of Branchburg – Hudson		/ HTP*** (0.20%) / JCPL
	500 kV project		(3.57%) / ME (1.72%) /
			NEPTUNE* (0.41%)/
			PECO (4.97%) /
			PENELEC (1.86%)/
			PEPCO (3.85%) / PPL
			(4.95%) / PSEG (5.89%) /
			RE (0.24%) / ECP**
			(0.20%)
	Replace Branchburg 500 kV breaker 91X		AEC (1.57%) / AEP
			(15.18%) / APS (5.89%) /
			ATSI (7.59%) / BGE
			(4.12%) / ComEd
			(12.38%) / ConEd (0.55%)
			/ Dayton (2.02%) / DEOK
			(3.15%) / DL (1.72%) /
			DPL (2.53%) / Dominion
b0829.6			(13.30%) / EKPC (2.14%)
00029.0			/ HTP*** (0.20%) / JCPL
			(3.57%) / ME (1.72%) /
			NEPTUNE* (0.41%)/
			PECO (4.97%) /
			PENELEC (1.86%)/
			PEPCO (3.85%) / PPL
			(4.95%) / PSEG (5.89%) /
			RE (0.24%) / ECP**
			(0.20%)
1-0020.0	Replace Branchburg 230 kV		
b0829.9	breaker 102H		PSEG (100%)
			1 DLO (100/0)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C

^{***} Hudson Transmission Partners, LLC

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Replace Branchburg 230 kV b0829.11 breaker 32H PSEG (100%) Replace Branchburg 230 kV b0829.12 breaker 52H PSEG (100%) AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / DL (1.72%) / Build Roseland - Hudson 500 DPL (2.53%) / Dominion (13.30%) / EKPC (2.14%) kV circuit as part of b0830 Branchburg – Hudson 500 / HTP*** (0.20%) / JCPL kV project (3.57%) / ME (1.72%) / NEPTUNE* (0.41%)/ PECO (4.97%) / PENELEC (1.86%)/ PEPCO (3.85%) / PPL (4.95%) / PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)Replace Roseland 230 kV b0830.1 breaker '82H' with 80 kA PSEG (100% Replace Roseland 230 kV b0830.2 breaker '91H' with 80 kA PSEG (100%)

^{*}Neptune Regional Transmission System, LLC

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Annual Revenue Requirement Responsible Customer(s) Required Transmission Enhancements Replace Roseland 230 kV b0830.3 breaker '22H' with 80 kA PSEG (100%) ComEd (2.51%) / Dayton Replace 138/13 kV (0.09%)/PENELEC transformers with 230/13 kV (2.75%) / ECP** (2.45%) / b0831 units as part of Branchburg -PSEG (88.74%) / RE Hudson 500 kV project (3.46%)AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / Build Hudson 500 kV DL (1.72%) / DPL (2.53%) / switching station as part of Dominion (13.30%) / EKPC b0832 (2.14%) / HTP*** (0.20%) / Branchburg - Hudson 500 kV JCPL (3.57%) / ME (1.72%) project / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO(3.85%)/ PPL (4.95%)/PSEG (5.89%) / RE (0.24%) / ECP** (0.20%) AEC (1.57%) / AEP (15.18%) / APS (5.89%) / ATSI (7.59%) / BGE (4.12%) / ComEd (12.38%) / ConEd (0.55%) / Dayton (2.02%) / DEOK (3.15%) / Build Roseland 500 kV DL (1.72%) / DPL (2.53%) / switching station as part of Dominion (13.30%) / EKPC b0833 Branchburg - Hudson 500 kV (2.14%) / HTP*** (0.20%) / project JCPL (3.57%) / ME (1.72%) / NEPTUNE* (0.41%) / PECO (4.97%) / PENELEC (1.86%)/PEPCO(3.85%)/ PPL (4.95%)/PSEG (5.89%) / RE (0.24%) / ECP** (0.20%)

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^{***} Hudson Transmission Partners, LLC

Required T	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
b0834	Convert the E-1305/F-1306 to one 230 kV circuit as part of Branchburg – Hudson 500 kV project		ComEd (2.51%) / Dayton (0.09%) / PENELEC (2.75%) / ECP** (2.45%) / PSEG (88.74%) / RE (3.46%)
b0835	Build Hudson 230 kV transmission lines as part of Roseland – Hudson 500 kV project as part of Branchburg – Hudson 500 kV project		ComEd (2.51%) / Dayton (0.09%) / PENELEC (2.75%) / ECP** (2.45%) / PSEG (88.74%) / RE (3.46%)
b0836	Install transformation at new Hudson 500 kV switching station and perform Hudson 230 kV and 345 kV station work as part of Branchburg – Hudson 500 kV project		ComEd (2.51%) / Dayton (0.09%) / PENELEC (2.75%) / ECP** (2.45%) / PSEG (88.74%) / RE (3.46%)
b0882	Replace Hudson 230 kV breaker 1HA with 80 kA		PSEG (100%)
b0883	Replace Hudson 230 kV breaker 2HA with 80 kA		PSEG (100%)
b0884	Replace Hudson 230 kV breaker 3HB with 80 kA		PSEG (100%)
b0885	Replace Hudson 230 kV breaker 4HA with 80 kA		PSEG (100%)
b0886	Replace Hudson 230 kV breaker 4HB with 80 kA		PSEG (100%)
b0889	Replace Bergen 230 kV breaker '21H'		PSEG (100%)
b0890	Upgrade New Freedom 230 kV breaker '21H'		PSEG (100%)
b0891	Upgrade New Freedom 230 kV breaker '31H'		PSEG (100%)
b0899	Replace ECRR 138 kV breaker 901		PSEG (100%)
b0900	Replace ECRR 138 kV breaker 902		PSEG (100%)

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Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Replace Linden 138 kV b1013 breaker '7PB' PSEG (100%) ConEd (49.36%) / JCPL (14.69%) / NEPTUNE* Reconductor South Mahwah b1017 - Waldwick 345 kV J-3410 (1.39%)/PSEG (32.84%)/ RE (1.28%) / ECP** circuit (0.44%)ConEd (49.38%) / JCPL Reconductor South Mahwah (14.77%) / NEPTUNE* b1018 - Waldwick 345 kV K-3411 (1.39%) / PSEG (32.74%) / RE (1.28%) / ECP** circuit (0.44%)Replace wave trap, line disconnect and ground switch b1019.1 at Roseland on the F-2206 circuit PSEG (100%) Replace wave trap, line disconnect and ground switch b1019.2 at Roseland on the B-2258 circuit PSEG (100%) Replace 1-2 and 2-3 section disconnect and ground b1019.3 switches at Cedar Grove on the F-2206 circuit PSEG (100%) Replace 1-2 and 2-3 section disconnect and ground b1019.4 switches at Cedar Grove on the B-2258 circuit PSEG (100%) Replace wave trap, line disconnect and ground switch b1019.5 at Cedar Grove on the F-2206 circuit PSEG (100%) Replace line disconnect and b1019.6 ground switch at Cedar Grove on the K-2263 circuit PSEG (100%) Replace 2-4 and 4-5 section disconnect and ground b1019.7 switches at Clifton on the B-2258 circuit PSEG (100%) Replace 1-2 and 2-3 section disconnect and ground b1019.8 switches at Clifton on the K-2263 circuit PSEG (100%)

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Replace line, ground, 230 kV main bus disconnects at b1019.9 Athenia on the B-2258 circuit PSEG (100%) Replace wave trap, line, ground 230 kV breaker b1019.10 disconnect and 230 kV main bus disconnects at Athenia on the K-2263 circuit PSEG (100%) Replace Bergen 138 kV b1082.1 breaker '30P' with 80 kA PSEG (100%) Replace Bergen 138 kV b1082.2 breaker '80P' with 80 kA PSEG (100%) Replace Bergen 138 kV b1082.3 breaker '70P' with 80 kA PSEG (100%) Replace Bergen 138 kV b1082.4 breaker '90P' with 63 kA PSEG (100%) Replace Bergen 138 kV b1082.5 breaker '50P' with 63 kA PSEG (100%) Replace Bergen 230 kV b1082.6 breaker '12H' with 80 kA PSEG (100%) Replace Bergen 230 kV b1082.7 breaker '21H' with 80 kA PSEG (100%) Replace Bergen 230 kV b1082.8 breaker '11H' with 80 kA PSEG (100%) Replace Bergen 230 kV b1082.9 breaker '20H' with 80 kA PSEG (100%) Re-configure the Bayway b1098 138 kV substation and install three new 138 kV breakers PSEG (100%) Build a new 230 kV substation by tapping the Aldene – Essex circuit and b1099 install three 230/26 kV transformers, and serve some of the Newark area load from the new station PSEG (100%)

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Build a new 138 kV circuit b1100 from Bayonne to Marion PSEG (100%) Re-configure the Cedar Grove substation with breaker and half scheme and b1101 build a new 69 kV circuit from Cedar Grove to Hinchman PSEG (100%) Convert the West Orange 138 kV substation, the two Roseland – West Orange 138 b1154 kV circuits, and the Roseland - Sewaren 138 kV circuit PSEG (96.18%) / RE from 138 kV to 230 kV (3.82%)Build a new 230 kV circuit from Branchburg to b1155 Middlesex Sw. Rack. Build a new 230 kV substation at JCPL (4.61%) / PSEG Middlesex (91.75%) / RE (3.64%) Replace Branchburg 230 b1155.3 kV breaker '81H' with 63 PSEG (100%) Replace Branchburg 230 b1155.4 kV breaker '72H' with 63 PSEG (100%) Replace Branchburg 230 kV breaker '61H' with 63 b1155.5 PSEG (100%) Replace Branchburg 230 kV breaker '41H' with 63 b1155.6 PSEG (100%) Convert the Burlington, Camden, and Cuthbert Blvd 138 kV substations, the 138 kV circuits from Burlington b1156 to Camden, and the 138 kV circuit from Camden to PSEG (96.18%) / RE Cuthbert Blvd. from 138 kV to 230 kV (3.82%)Replace Camden 230 kV b1156.13 breaker '22H' with 80 kA PSEG (100%)

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Required To	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
b1156.14	Replace Camden 230 kV breaker '32H' with 80 kA		PSEG (100%)
b1156.15	Replace Camden 230 kV breaker '21H' with 80 kA		PSEG (100%)
b1156.16	Replace New Freedom 230 kV breaker '50H' with 63 kA		PSEG (100%)
b1156.17	Replace New Freedom 230 kV breaker '41H' with 63 kA		PSEG (100%)
b1156.18	Replace New Freedom 230 kV breaker '51H' with 63 kA		PSEG (100%)
b1156.19	Rebuild Camden 230 kV to 80 kA		PSEG (100%)
b1156.20	Rebuild Burlington 230 kV to 80 kA		PSEG (100%)
b1197.1	Reconductor the PSEG portion of the Burlington – Croydon circuit with 1590 ACSS		PSEG (100%)
b1228	Re-configure the Lawrence 230 kV substation to breaker and half		HTP (0.14%) / ECP (0.22%) / PSEG (95.83%) / RE (3.81%)
b1255	Build a new 69 kV substation (Ridge Road) and build new 69 kV circuits from Montgomery – Ridge Road – Penns Neck/Dow Jones		PSEG (96.18%) / RE (3.82%)
b1304.1	Convert the existing 'D1304' and 'G1307' 138 kV circuits between Roseland – Kearny – Hudson to 230 kV operation		AEC (0.21%) / BGE (0.88%) / ComEd (2.11%) / ConEd (9.05%) / Dayton (0.12%) / JCPL (1.06%) / Neptune (0.06%) / HTP (14.60%) / PENELEC (2.70%) / PEPCO (0.95%) / ECP (1.92%) / PSEG (63.81%) / RE (2.53%)

Required Tr	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
b1304.2	Expand existing Bergen 230 kV substation and reconfigure the Athenia 230 kV substation to breaker and a half scheme		AEC (0.21%) / BGE (0.88%) / ComEd (2.11%) / ConEd (9.05%) / Dayton (0.12%) / JCPL (1.06%) / Neptune (0.06%) / HTP (14.60%) / PENELEC (2.70%) / PEPCO (0.95%) / ECP (1.92%) / PSEG (63.81%) / RE (2.53%)
b1304.3	Build second 230 kV underground cable from Bergen to Athenia		AEC (0.21%) / BGE (0.88%) / ComEd (2.11%) / ConEd (9.05%) / Dayton (0.12%) / JCPL (1.06%) / Neptune (0.06%) / HTP (14.60%) / PENELEC (2.70%) / PEPCO (0.95%) / ECP (1.92%) / PSEG (63.81%) / RE (2.53%)
b1304.4	Build second 230 kV underground cable from Hudson to South Waterfront		AEC (0.21%) / BGE (0.88%) / ComEd (2.11%) / ConEd (9.05%) / Dayton (0.12%) / JCPL (1.06%) / Neptune (0.06%) / HTP (14.60%) / PENELEC (2.70%) / PEPCO (0.95%) / ECP (1.92%) / PSEG (63.81%) / RE (2.53%)
b1304.5	Replace Athenia 230 kV breaker '21H' with 80 kA		PSEG (100%)
b1304.6	Replace Athenia 230 kV breaker '41H' with 80 kA		PSEG (100%)
b1304.7	Replace South Waterfront 230 kV breaker '12H' with 80 kA		PSEG (100%)
b1304.8	Replace South Waterfront 230 kV breaker '22H' with 80 kA		PSEG (100%)
b1304.9	Replace South Waterfront 230 kV breaker '32H' with 80 kA		PSEG (100%)
b1304.10	Replace South Waterfront 230 kV breaker '52H' with 80 kA		PSEG (100%)

Required To	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
b1304.11	Replace South Waterfront 230 kV breaker '62H' with 80 kA		PSEG (100%)
b1304.12	Replace South Waterfront 230 kV breaker '72H' with 80 kA		PSEG (100%)
b1304.13	Replace South Waterfront 230 kV breaker '82H' with 80 kA		PSEG (100%)
b1304.14	Replace Essex 230 kV breaker '20H' with 80 kA		PSEG (100%)
b1304.15	Replace Essex 230 kV breaker '21H' with 80 kA		PSEG (100%)
b1304.16	Replace Essex 230 kV breaker '10H' with 80 kA		PSEG (100%)
b1304.17	Replace Essex 230 kV breaker '11H' with 80 kA		PSEG (100%)
b1304.18	Replace Essex 230 kV breaker '11HL' with 80 kA		PSEG (100%)
b1304.19	Replace Newport R 230 kV breaker '23H' with 63 kA		PSEG (100%)
b1304.20	Rebuild Athenia 230 kV substation to 80 kA		PSEG (100%)
b1304.21	Rebuild Bergen 230 kV substation to 80 kA		PSEG (100%)
b1398	Build two new parallel underground circuits from Gloucester to Camden		JCPL (12.82%) / NEPTUNE (1.18%) / HTP (0.79%) / PECO (51.08%) / PEPCO (0.57%) / ECP** (0.85%) / PSEG (31.46%) / RE (1.25%)
b1398.1	Install shunt reactor at Gloucester to offset cable charging		JCPL (12.82%) / NEPTUNE (1.18%) / HTP (0.79%) / PECO (51.08%) / PEPCO (0.57%) / ECP** (0.85%) / PSEG (31.46%) / RE (1.25%)

Required Tr	ransmission Enhancements	Annual Revenue Requirement	Responsible Customer(s)
b1398.2	Reconfigure the Cuthbert station to breaker and a half scheme		JCPL (12.82%) / NEPTUNE (1.18%) / HTP (0.79%) / PECO (51.08%) / PEPCO (0.57%) / ECP** (0.85%) / PSEG (31.46%) / RE (1.25%)
b1398.3	Build a second 230 kV parallel overhead circuit from Mickelton – Gloucester		JCPL (12.82%) / NEPTUNE (1.18%) / HTP (0.79%) / PECO (51.08%) / PEPCO (0.57%) / ECP** (0.85%) / PSEG (31.46%) / RE (1.25%)
b1398.4	Reconductor the existing Mickleton – Gloucester 230 kV circuit (PSEG portion)		JCPL (12.82%) / NEPTUNE (1.18%) / HTP (0.79%) / PECO (51.08%) / PEPCO (0.57%) / ECP** (0.85%) / PSEG (31.46%) / RE (1.25%)
b1398.7	Reconductor the Camden – Richmond 230 kV circuit (PSEG portion) and upgrade terminal equipments at Camden substations		JCPL (12.82%) / NEPTUNE (1.18%) / HTP (0.79%) / PECO (51.08%) / PEPCO (0.57%) / ECP** (0.85%) / PSEG (31.46%) / RE (1.25%)
b1398.15	Replace Gloucester 230 kV breaker '21H' with 63 kA		PSEG (100%)
b1398.16	Replace Gloucester 230 kV breaker '51H' with 63 kA		PSEG (100%)
b1398.17	Replace Gloucester 230 kV breaker '56H' with 63 kA		PSEG (100%)
b1398.18	Replace Gloucester 230 kV breaker '26H' with 63 kA		PSEG (100%)
b1398.19	Replace Gloucester 230 kV breaker '71H' with 63 kA		PSEG (100%)
b1399	Convert the 138 kV path from Aldene – Springfield Rd. – West Orange to 230 kV		PSEG (96.18%) / RE (3.82%)
b1400	Install 230 kV circuit breakers at Bennetts Ln. "F" and "X" buses		PSEG (100%)

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		AEC (1.57%) / AEP (15.18%)
		/ APS (5.89%) / ATSI (7.59%)
		/ BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
		(3.15%) / DL (1.72%) / DPL
	Replace Salem 500 kV	(2.53%) / Dominion (13.30%) /
b1410	breaker '11X'	EKPC (2.14%) / HTP***
	oreaner 1111	(0.20%) / JCPL (3.57%) / ME
		(0.25%) / 3 CF E (3.57%) / 1112 (1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%) / PEPCO (3.85%) /
		PPL (4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
		AEC (1.57%) / AEP (15.18%)
		/ APS (5.89%) / ATSI (7.59%)
		/ BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
	Replace Salem 500 kV breaker '12X'	Dayton (2.02%) / DEOK
		(3.15%) / DL (1.72%) / DPL
		(2.53%) / Dominion (13.30%) /
b1411		EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(0.25%) / SEP E (5.57%) / NIE (1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%)/PEPCO (3.85%)/
		PPL (4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
		AEC (1.57%) / AEP (15.18%)
	Replace Salem 500 kV breaker '20X'	/ APS (5.89%) / ATSI (7.59%)
		/ BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
b1412		(3.15%) / DL (1.72%) / DPL
		(2.53%) / Dominion (13.30%) /
		EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(0.25%) / SEP E (5.57%) / NIE (1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%)/PEPCO(3.85%)/
		PPL (4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
		112 (0.2 170) / 201 (0.2070)

^{*} Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***} Hudson Transmission Partners, LLC

	T	AEC (1.57%) / AEP (15.18%) /
		AEC (1.51%)/ AEF (15.16%)/ APS (5.89%) / ATSI (7.59%) /
		BGE (4.12%) / ComEd
		` '
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
	Darloss Calam 500 lay	(3.15%) / DL (1.72%) / DPL
b1413	Replace Salem 500 kV	(2.53%) / Dominion (13.30%) /
	breaker '21X'	EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%) / PEPCO (3.85%) /
		PPL (4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
		AEC (1.57%) / AEP (15.18%) /
		APS (5.89%) / ATSI (7.59%) /
		BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
		(3.15%) / DL (1.72%) / DPL
b1414	Replace Salem 500 kV breaker '31X'	(2.53%) / Dominion (13.30%) /
01414		EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%)/PEPCO(3.85%)/
		PPL (4.95%) / PSEG (5.89%) /
		RE (0.24%) / ECP** (0.20%)
		AEC (1.57%) / AEP (15.18%) /
		APS (5.89%) / ATSI (7.59%) /
		BGE (4.12%) / ComEd
		(12.38%) / ConEd (0.55%) /
		Dayton (2.02%) / DEOK
		(3.15%) / DL (1.72%) / DPL
h1415	Replace Salem 500 kV	(2.53%) / Dominion (13.30%) /
b1415	breaker '32X'	EKPC (2.14%) / HTP***
		(0.20%) / JCPL (3.57%) / ME
		(1.72%) / NEPTUNE* (0.41%)
		/ PECO (4.97%) / PENELEC
		(1.86%)/PEPCO(3.85%)/
		PPL (4.95%)/PSEG (5.89%)/
		RE (0.24%) / ECP** (0.20%)

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^{***} Hudson Transmission Partners, LLC

b1539	Replace Tosco 230 kV breaker 'CB1' with 63 kA	PSEG (100%)
b1540	Replace Tosco 230 kV breaker 'CB2' with 63 kA	PSEG (100%)
b1541	Open the Hudson 230 kV bus tie	PSEG (100%)
b1588	Reconductor the Eagle Point - Gloucester 230 kV circuit #1 and #2 with higher conductor rating	JCPL (10.31%) / Neptune* (0.98%) / HTP (0.75%) / PECO (30.81%) / ECP** (0.82%) / PSEG (54.17%) / RE (2.16%)
b1589	Re-configure the Kearny 230 kV substation and loop the P-2216-1 (Essex - NJT Meadows) 230 kV circuit	ATSI (8.00%) / HTP (20.18%) / PENELEC (7.77%) / PSEG (61.59%) / RE (2.46%)
b1590	Upgrade the PSEG portion of the Camden Richmond 230 kV circuit to six wire conductor and replace terminal equipment at Camden	BGE (3.05%) / ME (0.83%) / HTP (0.21%) / PECO (91.36%) / PEPCO (1.93%) / PPL (2.46%) / ECP** (0.16%)
b1749	Advance n1237 (Replace Essex 230 kV breaker '22H' with 80kA)	PSEG (100%)
b1750	Advance n0666.5 (Replace Hudson 230 kV breaker '1HB' with 80 kA (without TRV cap, so actually 63 kA))	PSEG (100%)
b1751	Advance n0666.3 (Replace Hudson 230 kV breaker '2HA' with 80 kA (without TRV cap, so actually 63 kA))	PSEG (100%)
b1752	Advance n0666.10 (Replace Hudson 230 kV breaker '2HB' with 80 kA (without TRV cap, so actually 63 kA))	PSEG (100%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

	Marion 138 kV breaker	
b1753	'7PM' - delay the relay time to increase the contact	
	parting time to 2.5 cycles	PSEG (100%)
	Marion 138 kV breaker	1 SEG (10070)
	'3PM' - delay the relay time	
b1754	to increase the contact	
	parting time to 2.5 cycles	PSEG (100%)
	Marion 138 kV breaker	
1.1755	'6PM' - delay the relay time	
b1755	to increase the contact	
	parting time to 2.5 cycles	PSEG (100%)
		AEC (4.96%) / JCPL
	Build a second 230 kV	(44.20%) / NEPTUNE*
b1787	circuit from Cox's Corner -	(0.53%) / HTP (0.15%) /
	Lumberton	ECP** (0.16%) / PSEG
		(48.08%) / RE (1.92%)
b2034	Install a reactor along the	
02034	Kearny - Essex 138 kV line	PSEG (100%)
1-2025	Replace Sewaren 138 kV	
b2035	breaker '11P'	PSEG (100%)
b2036	Replace Sewaren 138 kV	
02030	breaker '21P'	PSEG (100%)
1 2027	Replace PVSC 138 kV	
b2037	breaker '452'	PSEG (100%)
	Replace PVSC 138 kV	
b2038	breaker '552'	PSEG (100%)
		F3EG (100%)
b2039	Replace Bayonne 138 kV	
	breaker '11P'	PSEG (100%)
	Reconductor the Mickleton -	
b2139	Gloucester 230 kV paralle1	DODG (44 149) (DDGG
3=107	circuits with double bundle	PSEG (61.11%) / PECO
	conductor	(36.45%) / RE (2.44%)
b2146	Re-configure the Brunswick 230 kV and 69 kV	DCEC (0C 100/) / DE
02140	substations	PSEG (96.16%) / RE
	Substations	(3.84%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

	Construct Jackson Rd. 69 kV	
	substation and loop the	
	Cedar Grove - Hinchmans	
b2151	Ave into Jackson Rd. and	
02131	construct Hawthorne 69 kV	
	substation and build 69 kV	
	circuit from Hinchmans Ave	
	- Hawthorne - Fair Lawn	PSEG (100%)
	Reconfigure the Linden,	
	Bayway, North Ave, and	
b2159	Passaic Valley S.C. 138 kV	
	substations. Construct and	
	loop new 138 kV circuit to	PSEG (72.61%) / HTP
	new airport station	(24.49%) / RE (2.90%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

SCHEDULE 12 - APPENDIX A

Required Transmission Enhancements Approved By The PJM Board On Or After February 1, 2013, Responsible Customers And Associated Transmission Owner Revenue Requirements.

This Schedule 12 – Appendix A applies only to the assignment of cost responsibility or classification of Required Transmission Enhancements either (1) made by the Transmission Provider on or after February 1, 2013, or (2) applicable to Required Transmission Enhancements approved by the PJM Board pursuant to Section 1.6 of the PJM Operating Agreement on or after such effective date.

Required Transmission Enhancements that have been placed in service in PJM, the Transmission Owner(s) responsible for constructing and owning and/or financing such Required Transmission Enhancements, the Responsible Customers and the annual revenue requirement upon which Transmission Enhancement Charges determined in accordance with section (c) of Schedule 12 are based, are set forth below. Unless otherwise stated, all designations of Responsible Customers refer collectively to all Firm Point-to-Point Transmission Service and Network Integration Transmission Service customers in each indicated Zone and state the proportional (percentage) cost responsibility allocated to the indicated customers in each Zone. Zones are identified using the short names stated in Attachment J to the Tariff.

SCHEDULE 12 – APPENDIX A

(12) Public Service Electric and Gas Company

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Rebuild 4 miles of overhead line from Edison HTP (36.49%) / ECP** b2218 - Meadow Rd - Metuchen (63.51%)(Q 1317) 50 MVAR reactor at b2239 PSEG (100%) Saddlebrook 230 kV 50 MVAR reactor at b2240 PSEG (100%) Athenia 230 kV 50 MVAR reactor at b2241 PSEG (100%) Bergen 230 kV 50 MVAR reactor at b2242 PSEG (100%) Hudson 230 kV Two 50 MVAR reactors at b2243 PSEG (100%) Stanley Terrace 230 kV 50 MVAR reactor at West b2244 PSEG (100%) Orange 230 kV 50 MVAR reactor at b2245 PSEG (100%) Aldene 230 kV 150 MVAR reactor at b2246 PSEG (100%) Camden 230 kV 150 MVAR reactor at PSEG (100%) b2247 Gloucester 230 kV 50 MVAR reactor at b2248 PSEG (100%) Clarksville 230 kV 50 MVAR reactor at b2249 PSEG (100%) Hinchmans 230 kV 50 MVAR reactor at b2250 PSEG (100%) Beaverbrook 230 kV 50 MVAR reactor at Cox's b2251 PSEG (100%) Corner 230 kV

The Annual Revenue Requirement for all Public Service Electric and Gas Company Projects (Required Transmission Enhancements) in this Section 12 shall be as specified in Attachment 7 of Attachment H-10A and under the procedures detailed in Attachment H-10B.

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Eliminate the Sewaren 138 kV bus by installing a new ConEd (50.82%) / b2276 ECP** (49.18%) 230 kV bay at Sewaren 230 kV Convert the two 138 kV circuits from Sewaren -Metuchen to 230 kV ConEd (50.82%) / b2276.1 circuits including ECP** (49.18%) Lafayette and Woodbridge substation Reconfigure the Metuchen 230 kV station to ConEd (50.82%) / b2276.2 ECP** (49.18%) accommodate the two converted circuits Replace disconnect switches at Kilmer, Lake Nilson and Greenbrook b2290 PSEG (100%) 230 kV substations on the Raritian River - Middlesex (I-1023) circuit Replace circuit switcher at Lake Nelson 230 kV b2291 substation on the Raritian PSEG (100%) River - Middlesex (W-1037) circuit Replace the Salem 500 kV b2295 breaker 10X with 63kA PSEG (100%) breaker Install all 69kV lines to interconnect Plainfield, Greenbrook, and b2421 PSEG (100%) Bridgewater stations and establish the 69kV network Install two 18MVAR capacitors at Plainfield b2421.1 PSEG (100%) and S. Second St

substation

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

Install a second four (4) breaker 69k V ring bus at Bridgewater Switching Station	Required In	ansmission Enhancements	Annuai Revenue Require	ement Responsible Customer(s)
b2436.10 c2018	b2421.2	breaker 69kV ring bus at Bridgewater Switching		PSEG (100%)
	b2436.10	Marion 138 kV path to double circuit 345 kV and associated substation		AEC (1.53%) / AEP (15.32%) / APS (5.87%) / ATSI (7.76%) / BGE (4.18%) / ComEd (12.38%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Intra-PJM Tariffs --> OPEN ACCESS TRANSMISSION TARIFF --> OATT VI. ADMINISTRATION AND STUDY OF NEW SERVICE REQUESTS; R --> OATT SCHEDULE 12 - APPENDIX A - Required Transmission Enhanc --> OATT SCHEDULE 12.APPENDIX A - 12 Public Service Electric and

Required Tra	ansmission Enhancements	Annual Revenue Requir	ement	Responsible Customer(s)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Intra-PJM Tariffs --> OPEN ACCESS TRANSMISSION TARIFF --> OATT VI. ADMINISTRATION AND STUDY OF NEW SERVICE REQUESTS; R --> OATT SCHEDULE 12 - APPENDIX A - Required Transmission Enhanc --> OATT SCHEDULE 12.APPENDIX A - 12 Public Service Electric and

Required Tra	ansmission Enhancements	Annual Revenue Requir	ement	Responsible Customer(s)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Required Tra	ansmission Enhancements	Annual Revenue Requireme	ent Responsible Customer(s)
b2436.21	Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated substation upgrades	E	Load-Ratio Share Allocation: AEC (1.53%) / AEP (15.32%) / APS (5.87 %) / ATSI (7.76%) / 3GE (4.18 %) / ComEd (12.38%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Required Tra	ansmission Enhancements	Annual Revenue Require	ement Responsible Customer(s)
b2436.22	Convert the Marion - Bayonne "C" 138 kV circuit to 345 kV and any associated substation upgrades		Load-Ratio Share Allocation: AEC (1.53%) / AEP (15.32%) / APS (5.87%) / ATSI (7.76%) / BGE (4.18%) / ComEd (12.38%) / ConEd (0.57%) / Dayton (2.01%) / DEOK (3.21%) / DL (1.69%) / DPL (2.43%) / Dominion (12.42%) / EKPC (2.15%) / HTP*** (0.20%) / JCPL (3.54%) / ME (1.77%) / NEPTUNE* (0.42%) / PECO (5.18%) / PENELEC (1.92%) / PEPCO (3.98%) / PPL (5.05%) / PSEG (5.97%) / RE (0.25%) / ECP** (0.20%) DFAX Allocation: ConEd (87.69%) / HTP*** (11.71%) / ECP** (0.60%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

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Public Service Electric and Gas Company (cont.)

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Construct a new Bayway -ConEd (86.07%) / ECP (0.30%) / Bayonne 345 kV circuit b2436.33 and any associated HTP (13.63%) substation upgrades Construct a new North Ave – Bayonne 345 kV ConEd (86.05%) / ECP (0.33%) / b2436.34 circuit and any associated HTP (13.62%) substation upgrades

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Intra-PJM Tariffs --> OPEN ACCESS TRANSMISSION TARIFF --> OATT VI. ADMINISTRATION AND STUDY OF NEW SERVICE REQUESTS; R --> OATT SCHEDULE 12 - APPENDIX A - Required Transmission Enhanc --> OATT SCHEDULE 12.APPENDIX A - 12 Public Service Electric and

Public Service Electric and Gas Company (cont.)

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Construct a new North Ave - Airport 345 kV ConEd (85.84%) / HTP*** b2436.50 circuit and any associated (13.60%) / ECP** (0.56%) substation upgrades Relocate the underground portion of North Ave -Linden "T" 138 kV circuit ConEd (86.19%) / HTP*** b2436.60 to Bayway, convert it to (13.65%) / ECP** (0.16 %) 345 kV, and any associated substation upgrades Construct a new Airport -Bayway 345 kV circuit ConEd (86.26%) / HTP*** b2436.70 (13.66%) / ECP** (0.08 %) and any associated substation upgrades

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Required Tra	ansmission Enhancements	Annual Revenue Require	ement Responsible Customer(s)
b2436.81	Relocate the overhead portion of Linden - North Ave "T" 138 kV circuit to Bayway, convert it to 345 kV, and any associated substation upgrades		Load-Ratio Share Allocation: AEC (1.53%) / AEP (15.32%) / APS (5.87 %) / ATSI (7.76%) / BGE (4.18 %) / ComEd (12.38%) / ConEd (0.57%) / Dayton (2.01 %) / DEOK (3.21%) / DL (1.69%) / DPL (2.43 %) / Dominion (12.42%) / EKPC (2.15%) / HTP*** (0.20 %) / JCPL (3.54 %) / ME (1.77 %) / NEPTUNE* (0.42%) / PECO (5.18 %) / PENELEC (1.92%) / PEPCO (3.98%) / PPL (5.05%) / PSEG (5.97%) / RE (0.25%) / ECP** (0.20%) DFAX Allocation: ConEd (12.79%) / HTP*** (6.60%) / ECP** (0.02%) / PSEG (77.53%) / RE (3.06%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Required Tra	ansmission Enhancements	Annual Revenue Requirement Responsible Customer(s)
b2436.83	Convert the Bayway - Linden "Z" 138 kV circuit to 345 kV and any associated substation upgrades	Load-Ratio Share Allocation: AEC (1.53%) / AEP (15.32%) / APS (5.87 %) / ATSI (7.76%) / BGE (4.18 %) / ComEd (12.38%)
b2436.84	Convert the Bayway – Linden "W" 138 kV circuit to 345 kV and any associated substation upgrades	Load-Ration Share Allocation: AEC (1.53%) / AEP (15.32%) / APS (5.87%) / ATSI (7.76%) / BGE (4.18%) / ComEd (12.38%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Required Tra	ansmission Enhancements	Annual Revenue Requirement Responsible Customer(s)
b2436.85	Convert the Bayway – Linden "M" 138 kV circuit to 345 kV and any associated substation upgrades	Load-Ration Share Allocation: AEC (1.53%) / AEP (15.32%) / APS (5.87%) / ATSI (7.76%) / BGE (4.18%) / ComEd (12.38%)
b2436.90	Relocate Farragut - Hudson "B" and "C" 345 kV circuits to Marion 345 kV and any associated substation upgrades	Load-Ratio Share Allocation: AEC (1.53%) / AEP (15.32%) / APS (5.87 %) / ATSI (7.76%) / BGE (4.18 %) / ComEd (12.38%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Required Transmission Enhancements Annual Revenue Requirement Responsible Customer(s) Relocate the Hudson 2 generation to inject into b2436.91 PSEG (100%) the 345 kV at Marion and any associated upgrades New Bergen 345/230 kV ConEd (89.34%) / HTP*** (1.07 transformer and any %) / ECP** (5.58%) / PSEG b2437.10 associated substation (3.86 %) / RE (0.15%) upgrades New Bergen 345/138 kV transformer #1 and any b2437.11 ConEd (95.12%) / ECP (4.88%) associated substation up grades New Bayway 345/138 kV ConEd (0.32%) / ECP (0.03%) / transformer #1 and any b2437.20 HTP (3.27%) / PSEG (92.72%) / associated substation RE (3.66%) up grades New Bayway 345/138 kV ConEd (0.15%) / ECP (0.02%) / transformer #2 and any b2437.21 HTP (2.91%) / PSEG (93.24%) / associated substation RE (3.68%) up grades New Linden 345/230 kV ConEd (19.62%) / HTP*** transformer and any (8.43%) / ECP** (0.25%) / b2437.30 associated substation Neptune (0.05%) / PSEG (68.93%) / RE (2.72%) up grades New Bayonne 345/69 kV transformer and any b2437.33 ConEd (100%) associated substation up grades Install two reactors at *b*2438 PSEG (100.00%) Tosco 230 kV

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

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Public Service Electric and Gas Company (cont.)

b2439	Replace the Tosco 138kV breaker 'CB1/2 (CBT)' with 63kA	PSEG (100.00%)
b2474	Rebuild Athenia 138 kV to 80kA	PSEG (100%)
b2589	Install a 100 MVAR 230 kV shunt reactor at Mercer station	PSEG (100%)
b2590	Install two 75 MVAR 230 kV capacitors at Sewaren station	PSEG (100%)

^{*}Neptune Regional Transmission System, LLC

^{**}East Coast Power, L.L.C.

^{***}Hudson Transmission Partners, LLC

Attachment 10

PSE&G Formula Rate for January 1, 2016 to December 31, 2016

TTACHMENT H-10A		N	FERC Form 1 Page # or	12 Months Ended
rmula Rate Appendix A		Notes	Instruction	12/31/2016
naded cells are input cells				
Wages & Salary Allocation Factor Transmission Wages Expense		(Note O)	Attachment 5	29,830,44
Transmission wages Expense		(Note O)	Attachment 3	29,030,44
2 Total Wages Expense		(Note O)	Attachment 5	198,680,65
3 Less A&G Wages Expense 4 Total Wages Less A&G Wages Expense		(Note O)	Attachment 5 (Line 2 - Line 3)	6,226,17 192,454,48
Total Wages Less Ado Wages Expense			(Line 2 - Line 3)	
5 Wages & Salary Allocator			(Line 1 / Line 4)	15.5000
Plant Allocation Factors				
6 Electric Plant in Service		(Note B)	Attachment 5	16,924,862,78
7 Common Plant in Service - Electric			(Line 22)	145,824,54
8 Total Plant in Service			(Line 6 + 7)	17,070,687,32
9 Accumulated Depreciation (Total Electric Plan	nt)	(Note B & J)	Attachment 5	3,319,374,99
0 Accumulated Intangible Amortization - Electric		(Note B)	Attachment 5	5,264,20
 Accumulated Common Plant Depreciation & A 		(Note B & J)	Attachment 5	17,761,45
Accumulated Common Amortization - Electric		(Note B)	Attachment 5	38,924,89
13 Total Accumulated Depreciation			(Line 9 + Line 10 + Line 11 + Line 12)	3,381,325,53
14 Net Plant			(Line 8 - Line 13)	13,689,361,79
15 Transmission Gross Plant			(Line 31)	8,330,672,2
16 Gross Plant Allocator			(Line 15 / Line 8)	48.8010
17 Transmission Net Plant			(Line 43)	7.535.121.58
17 Iransmission Net Plant 18 Net Plant Allocator			(Line 43) (Line 17 / Line 14)	7,535,121,58 55.0436
Plant In Service		(Note B)	Attachment 5	8,259,324,1
Plant In Service 19 Transmission Plant In Service				
Plant In Service 19 Transmission Plant In Service 20 General		(Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5	227,839,1
Plant In Service 9 Transmission Plant In Service 20 General 21 Intangible - Electric 22 Common Plant - Electric		(Note B)	Attachment 5 Attachment 5 Attachment 5	227,839,1: 7,967,4: 145,824,5-
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant		(Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22)	227,839,12 7,967,49 145,824,54 381,631,10
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Commi		(Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5	227,839,11 7,967,4 145,824,5- 381,631,11 21,195,5:
Plant In Service Transmission Plant In Service 20 General 21 Intangible - Electric 22 Common Plant - Electric 33 Total General, Intangible & Common Plant 24 Less: General Plant Account 397 Comm 25 Less: Common Plant Account 397 Comm		(Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5	227,839,12 7,967,44 145,824,54 381,631,16 21,195,51 10,236,82
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Plant 397 Comm		(Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 (Line 23 - Line 24 - Line 25)	227,839,12 7,967,45 145,824,54 381,631,16 21,195,55 10,236,82 350,198,76
Plant In Service Transmission Plant In Service 20 General 21 Intangible - Electric 22 Common Plant - Electric 23 Total General, Intangible & Common Plant 24 Less: General Plant Account 397 Common 25 Common Plant Account 397 Common 26 General and Intangible Excluding Acct. 397 27 Wage & Salary Allocator 28 General and Intangible Plant Allocated to Transmission Plant Pla	nunications nsmission	(Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 5) (Line 26 * Line 27)	227,839,12 7,967,45 145,824,54 381,631,11 21,195,55 10,236,82 350,198,76 15,5000
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Comm Less: Common Plant Account 397 Comm General and Intangible Excluding Acct. 397 Wage & Salary Allocator General and Intangible Plant Allocated to Trai General and Intangible Plant Allocated to Trai Account No. 397 Directly Assigned to Transm	nunications nsmission nission	(Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 5) (Line 26 * Line 27) Attachment 5	227,839,12 7,967,44 145,824,54 381,631,14 21,195,57 10,236,82 350,198,76 15,5000 54,280,84 17,067,22
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: Common Plant Account 397 Comm Less: Common Plant Account 397 Comm General and Intangible Excluding Acct. 397 Wage & Salary Allocator General and Intangible Plant Allocated to Trai Account No. 397 Directly Assigned to Transm	nunications nsmission nission	(Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 5) (Line 26 * Line 27)	227,839,12 7,967,44 145,824,54 381,631,14 21,195,57 10,236,82 350,198,76 15,5000 54,280,84 17,067,22
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Plant Account No. 397 Directly Assigned to Transmon Total General and Intangible Functionalized to	nunications nsmission nission	(Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 5) (Line 26 * Line 27) Attachment 5	227,839,12 7,967,45 145,824,54 381,631,16 21,195,57 10,236,82 350,198,77 15,5000 54,280,86 17,067,25 71,348,03
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Plant Less: Common Plant Account 397 Common Plant General and Intangible Excluding Acct. 397 Wage & Salary Allocator General and Intangible Plant Allocated to Transmin Account No. 397 Directly Assigned to Transmin Total General and Intangible Functionalized to	nunications nsmission nission	(Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29)	227,839,1: 7,967,4: 145,824,5: 381,631,1: 21,195,5: 10,236,8: 350,198,7: 15,5000 54,280,8: 17,067,2: 71,348,0:
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Plant Account 397 Common Plant Account 397 Common Plant Account 397 Common Plant Alcount 397 Common Plant Allocated to Transmon Total General and Intangible Plant Allocated to Transmon Total General and Intangible Functionalized to Total Plant In Rate Base Accumulated Depreciation	nunications nsmission nission	(Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29)	227,839,1 7,967,4 145,824,5 381,631,1 21,195,5 10,236,8 350,198,7 15.5000 54,280,8 17,067,2 71,348,0
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Less: Common Plant Account 397 Common Less: Common Plant Account 397 Common Plant Account 397 Common Plant Account 397 Common Plant Account No. 397 Directly Assigned to Transmit Total General and Intangible Plant Allocated to Transmit Total General and Intangible Functionalized to Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation	nunications nsmission nission	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 5) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30)	227,839,12 7,967,44 145,824,54 381,631,11 21,195,55 10,236,87 350,198,77 15,5000 54,280,86 17,067,22 71,348,03 8,330,672,2
Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common General and Intangible Plant Allocated to Transmission Accumulated Depreciation Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation Accumulated General Depreciation - Eacture Accumulated Common Plant Depreciation - Eacture Accumulated Accumulated Common Plant Depreciation - Eacture Accumulated Accumulated Accumulated Common Plant Depreciation - Eacture Accumulated	nunications Insmission Ission o Transmission	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 23 - Line 24 - Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 Attachment 5 Attachment 5 Attachment 5 Attachment 5	227,839,12 7,967,44 145,824,5- 381,631,11 21,195,5- 10,236,8: 350,198,7- 15,5000 54,280,8: 17,067,2: 71,348,0: 8,330,672,2- 756,323,2: 101,368,9: 56,686,3-
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Plant Less: General Plant Account 397 Common Plant Less: Common Plant Account 397 Common Plant Less: Official Plant Allocator General and Intangible Excluding Acct. 397 Wage & Salary Allocator General and Intangible Plant Allocated to Tran Account No. 397 Directly Assigned to Transm Total General and Intangible Functionalized to Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation Accumulated General Depreciation - E Less: Amount of General Depreciation Assoc	nsmission ission o Transmission electric iated with Acct. 397	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 23 - Line 24 - Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 Attachment 5 Attachment 5 Attachment 5 Attachment 5 Attachment 5	227,839,12 7,967,44 145,824,54 381,631,11 21,195,55 10,236,87 350,198,77 15,5000 54,280,86 17,067,22 71,348,03 8,330,672,22
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Plant Less: Common Plant Account 397 Common Plant Alcount 397 Common Plant Allocated to Transmission Total General and Intangible Plant Allocated to Transmission Accumulated Bepreciation Transmission Accumulated Depreciation Accumulated General Depreciation - E Less: Amount of General Depreciation Assoc Balance of Accumulated General Depreciation Assoc	nsmission ission o Transmission electric diated with Acct. 397	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B & J)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 (Line 23 - Line 24 - Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 Attachment 5 Attachment 5 Attachment 5 Attachment 5 Attachment 5 (Line 33 + Line 34 - Line 35)	227,839,1: 7,967,4: 145,824,5: 381,631,1: 21,195; 10,236,8: 350,198,7: 15,5000 54,280,8: 17,067,2: 71,348,0: 8,330,672,2: 101,368,9: 56,886,3: 12,618,2: 145,437,0:
Plant In Service Transmission Plant In Service 20 General 21 Intangible - Electric 22 Common Plant - Electric 23 Total General, Intangible & Common Plant 24 Less: General Plant Account 397 Comm 25 General and Intangible Excluding 397 Comm 26 General and Intangible Excluding Acct. 397 Wage & Salary Allocator 27 Wage & Salary Allocator 28 General and Intangible Plant Allocated to Trai 29 Account No. 397 Directly Assigned to Trains 30 Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation Accumulated General Depreciation - E Less: Amount of General Depreciation - Saccumulated General Depreciation - E Less: Amount of General Depreciation - E Less: Samount of General Depreciation - E Less: Edecumulated General Depreciation - E Less: Camulated General Depreciation - E	nunications Insmission Ission o Transmission clectric iated with Acct. 397 n	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 23 - Line 24 - Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 (Line 33 + Line 34 - Line 35) (Line 10)	227,839,1: 7,967,4: 145,824,5: 381,631,1: 21,195,5: 10,236,8: 350,198,7: 15,5000 54,280,8: 17,067,2: 71,348,0: 8,330,672,2: 101,368,9: 56,686,3: 12,618,2: 145,437,0: 5,264,2:
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Common Plant Less: General Plant Account 397 Common Plant Less: General Blant Account 397 Common Plant Account 397 Common Plant Account No. 397 Directly Assigned to Transm Total General and Intangible Plant Allocated to Transm Total General and Intangible Functionalized to Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation Accumulated General Depreciation - ELess: Amount of General Depreciation - Electric Balance of Accumulated General Depreciation Accumulated Intangible Amortization - Electric Accumulated General and Intangible Depreciation Accumulated General Intangible Depreciation	nunications Insmission Ission o Transmission clectric iated with Acct. 397 n	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B & J)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 (Line 23 - Line 24 - Line 25) (Line 23 - Line 24 - Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 (Line 33 + Line 34 - Line 35) (Line 36 + 37)	227,839,11 7,967,41 145,824,5- 381,631,11 21,195,5- 10,236,8: 350,198,7- 15,5000 54,280,8: 17,067,2: 71,348,0: 8,330,672,2: 101,368,9- 56,686,3- 12,618,2- 145,437,0- 5,264,2- 150,701,2:
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Comm General and Intangible Excluding Acct. 397 Wage & Salary Allocator General and Intangible Plant Allocated to Transm Total General and Intangible Functionalized to Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation Accumulated General Depreciation - Salance of Accumulated General Depreciation - Salance of Accumulated General Depreciation - Electric Accumulated Intangible Amortization - Electric Accumulated General and Intangible Depreciation Accumulated General Depreciation - Salance of Accumulated General Depreciation - Electric Accumulated General and Intangible Depreciation Accumulated General Accumulated General Bergeneral Services Accumulated General Se	nsmission ission o Transmission clectric idated with Acct. 397 n c ation Ex. Acct. 397	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B & J)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 23 - Line 24 - Line 25) (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 (Line 33 + Line 34 - Line 35) (Line 10)	227,839,12 7,967,44 145,824,54 381,631,11 21,195,55 10,236,83 350,198,77 15,5000 54,280,86 17,067,22 71,348,03 8,330,672,22 756,323,25 101,368,96 56,686,33 12,618,22 145,437,06 5,264,26 150,701,25 15,5000
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Comm General and Intangible Excluding Acct. 397 Wage & Salary Allocator General and Intangible Plant Allocated to Tratal Account No. 397 Directly Assigned to Transmission Accumulated Depreciation Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation Accumulated General Depreciation - E Less: Amount of General Depreciation - E Less: Amount of General Depreciation - E Less: Accumulated General Depreciation - E	nsmission ission o Transmission clectric idated with Acct. 397 n c ation Ex. Acct. 397	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B & J)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 (Line 23 - Line 24 - Line 25) (Line 25 - Line 27) Attachment 5 (Line 26 * Line 27) Attachment 5 (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 Attachment 5 Attachment 5 Attachment 5 Attachment 5 (Line 33 + Line 34 - Line 35) (Line 10) (Line 36 + 37) (Line 5)	8,259,324,17 227,839,12 7,967,46 145,824,54 381,631,16 21,195,57 10,236,82 350,198,76 15.5000 54,280,86 17,067,23 71,348,02 8,330,672,21 756,323,29 101,368,99 56,686,34 12,618,24 145,437,08 5,264,20 150,701,26 15,5000 23,358,70 15,868,64
Plant In Service Transmission Plant In Service General Intangible - Electric Common Plant - Electric Total General, Intangible & Common Plant Less: General Plant Account 397 Comm General and Intangible Excluding Acct. 397 Wage & Salary Allocator General and Intangible Plant Allocated to Tratal Account No. 397 Directly Assigned to Transmission Accumulated Depreciation Total Plant In Rate Base Accumulated Depreciation Transmission Accumulated Depreciation Accumulated General Depreciation - E Less: Amount of General Depreciation - E Less: Amount of General Depreciation - E Less: Accumulated General Depreciation - E	nunications Insmission Ission o Transmission Clectric Identic Identification Allocated to Transmission	(Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B) (Note B & J)	Attachment 5 Attachment 5 Attachment 5 (Line 20 + Line 21 + Line 22) Attachment 5 Attachment 5 (Line 23 - Line 24 - Line 25) (Line 26 - Line 27) Attachment 5 (Line 26 + Line 29) (Line 28 + Line 29) (Line 19 + Line 30) Attachment 5 Attachment 5 Attachment 5 Attachment 5 Attachment 5 (Line 33 - Line 34 - Line 35) (Line 36 + 37) (Line 5) (Line 38 - Line 39)	227,839,12 7,967,46 145,824,54 381,631,16 21,195,57 10,236,82 350,198,76 15.5000' 54,280,86 17,067,23 71,348,02 8,330,672,21 756,323,29 101,368,98 56,686,34 12,618,24 145,437,08 5,264,20 150,701,28 15,5000' 23,358,70

ATTA	Service Electric and Gas Company CHMENT H-10A	Nove	FERC Form 1 Page # or Instruction	12 Months Ended 12/31/2016
	ıla Rate Appendix A	Notes	instruction	12/31/2016
	d cells are input cells tment To Rate Base			
44	Accumulated Deferred Income Taxes ADIT net of FASB 106 and 109	(Note Q)	Attachment 1	-1,781,469,260
	CWIP for Incentive Transmission Projects			
45	CWIP Balances for Current Rate Year	(Note B & H)	Attachment 6	324,287,973
45a	Abandoned Transmission Projects Unamortized Abandoned Transmission Projects	(Note R)	Attachment 5	C
46	Plant Held for Future Use	(Note C & Q)	Attachment 5	26,120,911
	Prepayments			
47	Prepayments	(Note A & Q)	Attachment 5	-288,864
	Materials and Supplies	W. (1)	Au. 1 5	
48 49	Undistributed Stores Expense Wage & Salary Allocator	(Note Q)	Attachment 5 (Line 5)	15.5000%
50	Total Undistributed Stores Expense Allocated to Transmission		(Line 3) (Line 48 * Line 49)	13.3000 /
51	Transmission Materials & Supplies	(Note N & Q))	Attachment 5	9,654,089
52	Total Materials & Supplies Allocated to Transmission		(Line 50 + Line 51)	9,654,089
53	Cash Working Capital Operation & Maintenance Expense		(Line 80)	133,152,694
54	1/8th Rule		1/8	12.5%
55	Total Cash Working Capital Allocated to Transmission		(Line 53 * Line 54)	16,644,087
56	Network Credits Outstanding Network Credits	(Note N & Q))	Attachment 5	C
50	Outstanding Network Credits	(Note N & Q))	Attachment 5	
57	Total Adjustment to Rate Base		(Lines 44 + 45 + 45a + 46 + 47 + 52 + 55 - 56)	(1,405,051,064)
58	Rate Base		(Line 43 + Line 57)	6,130,070,519
Opera	tions & Maintenance Expense			
	Transmission O&M			
59	Transmission O&M	(Note O)	Attachment 5	100,364,698
60 61	Plus Transmission Lease Payments Transmission O&M	(Note O)	Attachment 5 (Lines 59 + 60)	100,364,698
			(Lines 33 + 60)	100,304,030
62	Allocated Administrative & General Expenses Total A&G	(Note O)	Attachment 5	215,993,171
63	Plus: Actual PBOP expense	(Note J)	Attachment 5	28,522,987
64	Less: Actual PBOP expense	(Note O)	Attachment 5	33,272,121
65	Less Property Insurance Account 924	(Note O)	Attachment 5	4,631,400
66	Less Regulatory Commission Exp Account 928	(Note E & O)	Attachment 5	10,672,984
67	Less General Advertising Exp Account 930.1	(Note O)	Attachment 5	2,844,680
68	Less EPRI Dues	(Note D & O)	Attachment 5	_,,
69	Administrative & General Expenses	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sum (Lines 62 to 63) - Sum (Lines 64 to 68)	193,094,974
70	Wage & Salary Allocator		(Line 5)	15.5000%
71	Administrative & General Expenses Allocated to Transmission		(Line 69 * Line 70)	29,929,721
	Directly Assigned A&G			
72 73	Regulatory Commission Exp Account 928	(Note G & O)	Attachment 5 Attachment 5	308,984
73 74	General Advertising Exp Account 930.1 Subtotal - Accounts 928 and 930.1 - Transmission Related	(Note K & O)	(Line 72 + Line 73)	308,984
75	Property Insurance Account 924		(Line 65)	4,631,400
76	General Advertising Exp Account 930.1	(Note F & O)	Attachment 5	4,001,400
77	Total Accounts 928 and 930.1 - General	(1.0.0 : 40)	(Line 75 + Line 76)	4,631,400
78	Net Plant Allocator		(Line 18)	55.0436%
			(Line 77 * Line 78)	2,549,291
79	A&G Directly Assigned to Transmission		(Line 11 Line 10)	2,040,201

			FERC Form 1 Page # or	12 Months Ended
rmula Rate Appendix A		Notes	Instruction	12/31/2016
aded cells are input cells preciation & Amortization Expense				
preciation & Amortization Expense				
Depreciation Expense				
 Transmission Depreciation Expense Includir 	ng Amortization of Limited Term Plant	(Note J & O)	Attachment 5	196,487,9
1a Amortization of Abandoned Plant Projects		(Note R)	Attachment 5	
2 General Depreciation Expense Including Am		(Note J & O)	Attachment 5	17,537,7
3 Less: Amount of General Depreciation Experience	ense Associated with Acct. 397	(Note J & O)	Attachment 5	3,244,2
4 Balance of General Depreciation Expense			(Line 82 - Line 83)	14,293,5
5 Intangible Amortization		(Note A & O)	Attachment 5	9,439,0
6 Total			(Line 84 + Line 85)	23,732,5
7 Wage & Salary Allocator	i All		(Line 5)	15.50
 General Depreciation & Intangible Amortizat General Depreciation Expense for Acct. 397 		(Note J & O)	(Line 86 * Line 87) Attachment 5	3,678,5 1,698,4
	ortization Functionalized to Transmission	(Note 3 & O)	(Line 88 + Line 89)	5,377,0
O General Depreciation and Intangible Amo	orization runctionalized to transmission		(Line 66 + Line 69)	3,377,0
1 Total Transmission Depreciation & Amortiz	ration		(Lines 81 + 81a + 90)	201,864,9
Total Transmission Depreciation & Amortiz	ation		(Lilles of + ofa + 50)	201,004,5
kes Other than Income Taxes				
2 Taxes Other than Income Taxes		(Note O)	Attachment 2	10,150,4
3 Total Taxes Other than Income Taxes			(Line 92)	10,150,4
turn \ Capitalization Calculations				
4 Long Term Interest			p117.62.c through 67.c	252.018.2
				202,010,2
5 Preferred Dividends		enter positive	p118.29.d	
Common Stock 6 Proprietary Capital		(Note P)	Attachment 5	6,377,924,5
 Less Accumulated Other Comprehensive 	Income Account 210	(Note P)	Attachment 5	1,408,0
8 Less Preferred Stock	Income Account 219	(Note F)	(Line 106)	1,400,0
9 Less Account 216.1		(Note P)	Attachment 5	3,430,2
00 Common Stock		(Note 1)	(Line 96 - 97 - 98 - 99)	6,373,086,2
			(Eine 30 37 30 30)	0,070,000,2
Capitalization				
1 Long Term Debt		(Note P)	Attachment 5	5,939,268,8
2 Less Loss on Reacquired Debt		(Note P)	Attachment 5	77,696,4
Plus Gain on Reacquired Debt		(Note P)	Attachment 5	00.000
Less ADIT associated with Gain or Loss Total Long Term Debt		(Note P)	Attachment 5 (Line 101 - 102 + 103 - 104)	23,902,9 5,837,669,4
6 Preferred Stock		(Note D)	(Line 101 - 102 + 103 - 104) Attachment 5	5,837,669,4
77 Common Stock		(Note P)	(Line 100)	6,373,086,2
8 Total Capitalization			(Sum Lines 105 to 107)	12,210,755,
9 Debt %	Total Long Term Debt		(Line 105 / Line 108)	47.8
0 Preferred %	Preferred Stock		(Line 105 / Line 106) (Line 106 / Line 108)	0.0
1 Common %	Common Stock		(Line 107 / Line 108)	52.1
			,	
2 Debt Cost	Total Long Term Debt		(Line 94 / Line 105)	0.04
3 Preferred Cost	Preferred Stock		(Line 95 / Line 106)	0.00
4 Common Cost	Common Stock	(Note J)	Fixed	0.11
5 Weighted Cost of Debt	Total Long Term Debt (WCLTD)		(Line 109 * Line 112)	0.02
6 Weighted Cost of Preferred	Preferred Stock		(Line 110 * Line 113)	0.00
7 Weighted Cost of Common	Common Stock		(Line 111 * Line 114)	0.06
8 Rate of Return on Rate Base (ROR)			(Sum Lines 115 to 117)	0.08

	Service Electric and Gas Company CHMENT H-10A				40.11.5
Formi	ıla Rate Appendix A		Notes	FERC Form 1 Page # or Instruction	12 Months Ended 12/31/2016
	ed cells are input cells		Notes	ilisti detioli	12/31/2010
	osite Income Taxes				
	Income Tax Rates				
120	FIT=Federal Income Tax Rate		(Note I)		35.00%
121	SIT=State Income Tax Rate or Composite	Account to the Property of the Control of the Contr		D. Out. T. O. I.	9.00%
122 123	p T	(percent of federal income tax deductible for state purposes) T=1 - {[(1 - SIT) * (1 - FIT)] / (1 - SIT * FIT * p)} =		Per State Tax Code	0.00% 40.85%
124	T / (1-T)	1=1 ([(1 311) (1 111)]) (1 311 111 p)) =			69.06%
	ITC Adjustment				
125	Amortized Investment Tax Credit	enter negative	(Note O)	Attachment 5	-868,658
126 127	1/(1-T) Net Plant Allocation Factor			1 / (1 - Line 123) (Line 18)	169.06% 55.04%
128	ITC Adjustment Allocated to Transmission			(Line 10) (Line 125 * Line 126 * Line 127)	-808,353
.20				(=::	,
129	Income Tax Component =	(T/1-T) * Investment Return * (1-(WCLTD/ROR)) =		[Line 124 * Line 119 * (1- (Line 115 / Line 118))]	258,079,126
400	Tatal Income Tana			(Line 400 - Line 400)	057 070 770
130	Total Income Taxes			(Line 128 + Line 129)	257,270,773
Reven	ue Requirement				
	•				
	Summary			() in a 42)	7 505 101 500
131 132	Net Property, Plant & Equipment Total Adjustment to Rate Base			(Line 43)	7,535,121,583 -1,405,051,064
132	Rate Base			(Line 57) (Line 58)	6,130,070,519
.00	Nato Bass			(2	3,100,010,010
134	Total Transmission O&M			(Line 80)	133,152,694
135	Total Transmission Depreciation & Amortization			(Line 91)	201,864,984
136 137	Taxes Other than Income Investment Return			(Line 93)	10,150,418 500,212,287
138	Income Taxes			(Line 119) (Line 130)	257,270,773
130	income raxes			(Line 150)	201,210,113
139	Gross Revenue Requirement			(Sum Lines 134 to 138)	1,102,651,156
	Adjustment to Remove Revenue Requirements A	Associated with Evaluded Transmission Escilities			
140	Transmission Plant In Service	Associated with Excluded Transmission Facilities		(Line 19)	8,259,324,176
141	Excluded Transmission Facilities		(Note B & M)	Attachment 5	0
142	Included Transmission Facilities		,	(Line 140 - Line 141)	8,259,324,176
143	Inclusion Ratio			(Line 142 / Line 140)	100.00%
144 145	Gross Revenue Requirement Adjusted Gross Revenue Requirement			(Line 139) (Line 143 * Line 144)	1,102,651,156
145	Aujusted Gross Revenue Requirement			(Line 143 Line 144)	1,102,651,156
	Revenue Credits & Interest on Network Credits				
146	Revenue Credits		(Note O)	Attachment 3	26,187,113
147	Interest on Network Credits		(Note N & O)	Attachment 5	0
148	Net Revenue Requirement			(Line 145 - Line 146 + Line 147)	1,076,464,043
	not notonia noquiomoni			(Zino i io Zino i io i Zino i ii)	1,010,101,010
	Net Plant Carrying Charge				
149	Gross Revenue Requirement			(Line 144)	1,102,651,156
150 151	Net Transmission Plant, CWIP and Abandoned Pl	ant		(Line 19 - Line 32 + Line 45 + Line 45a)	7,827,288,859 14.0873%
152	Net Plant Carrying Charge Net Plant Carrying Charge without Depreciation			(Line 149 / Line 150) (Line 149 - Line 81) / Line 150	11.5770%
153	Net Plant Carrying Charge without Depreciation, F	Return, nor Income Taxes		(Line 149 - Line 81 - Line 119 - Line 130) / Line 15	
	Net Plant Carrying Charge Calculation per 100 Ba			(Line 444 Line 427 Line 420)	245 400 000
154 155	Gross Revenue Requirement Less Return and Ta Increased Return and Taxes	1462		(Line 144 - Line 137 - Line 138) Attachment 4	345,168,096 811,573,184
156	Net Revenue Requirement per 100 Basis Point inc	crease in ROE		(Line 154 + Line 155)	1,156,741,280
157	Net Transmission Plant, CWIP and Abandoned Pl	lant		(Line 19 - Line 32 + Line 45 + Line 45a)	7,827,288,859
158	Net Plant Carrying Charge per 100 Basis Point inc			(Line 156 / Line 157)	14.7783%
159	Net Plant Carrying Charge per 100 Basis Point in	ROE without Depreciation		(Line 156 - Line 81) / Line 157	12.2680%
160	Net Revenue Requirement			(Line 148)	1,076,464,043
161	True-up amount			Attachment 6	-20,019,061
162		nt 7 other than PJM Sch. 12 projects not paid by other PJM transmis	sion zones	Attachment 7	7,783,969
163	Facility Credits under Section 30.9 of the PJM OA	ATT		Attachment 5	0
164	Net Zonal Revenue Requirement			(Line 160 + 161 + 162 + 163)	1,064,228,952
	Network Zonal Service Rate				
165	1 CP Peak		(Note L)	Attachment 5	9,594.9
166	Rate (\$/MW-Year)			(Line 164 / 165)	110,916
167	Network Service Rate (\$/MW/Year)			(Line 166)	110,916
107	HOLINOIR GELVICE INGLE (\$/IVIVV/ I Edi)			(Line 100)	110,310

FERC Form 1 Page # or
Formula Rate -- Appendix A Notes Instruction

12/31/2016

Shaded cells are input cells

Notes

- A Electric portion only
- B Calculated using 13-month average balances.
- C Includes Transmission portion only. At each annual informational filling, Company will identify for each parcel of land an intended use within a 15 year period.
- D Includes all EPRI Annual Membership Dues
- E Includes all Regulatory Commission Expenses
- F Includes Safety related advertising included in Account 930.1
- G Includes Regulatory Commission Expenses directly related to transmission service, RTO filings, or transmission siting itemized in Form 1 at 351.h.
- H CWIP can only be included if authorized by the Commission.
- I The currently effective income tax rate where FIT is the Federal income tax rate; SIT is the State income tax rate, and p = the percentage of federal income tax deductible for state income taxes.
- J ROE will be supported in the original filing and no change in ROE will be made absent a filing at FERC.

PBOP expense shall be based upon the Company's Actual Annual PBOP Expense until changed by a filing at FERC.

The actual Annual PBOP Expense to be included in the Formula Rate Annual Update that is required to be filed on or before October 15 of each year shall be based upon the Actual Annual PBOP Expense as charged to FERC Account 926 on behalf of electric employees for PBOP and as included by the Company in its most recent True-up Adjustment filing.

PSEG will provide, in connection with each annual True-Up Adjustment filling a confidential copy of relevant pages from annual actuarial valuation report supporting the derivation of the Actual Annual PBOP Expense as charged to FERC Account 926 on behalf of electric employees.

Depreciation rates shown in Attachment 8 are fixed until changed as the result of a filing at FERC.

If book depreciation rates are different than the Attachment 8 rates, PSE&G will provide workpapers at the annual update to reconcile formula depreciation expense and depreciation accruals to FERC Form 1 amounts.

- K Education and outreach expenses relating to transmission, for example siting or billing
- L As provided for in Section 34.1 of the PJM OATT; the PJM established billing determinants will not be revised or updated in the annual rate reconciliations.
- M Amount of transmission plant excluded from rates per Attachment 5.
- N Outstanding Network Credits is the balance of Network Facilities Upgrades Credits due Transmission Customers who have made lump-sum payments towards the construction of Network Transmission Facilities consistent with Paragraph 657 of Order 2003-A
 - Interest on the Network Credits as booked each year is added to the revenue requirement to make the Transmission Owner whole on Line "&A248&"."
- O Expenses reflect full year plan
- P The projected capital structure shall reflect the capital structure from the FERC Form 1 data. For all other formula rate calculations, the projected capital structure and actual capital structure shall reflect the capital structure from the most recent FERC Form 1 data available. Calculated using the average of the prior year and current year balances.
- Q Calculated using beginning and year end projected balances.
- END R Unamortized Abandoned Plant and Amortization of Abandoned Plant may only be included pursuant to a Commission Order authorizing such inclusion.

	Only Transmission Related	Plant Related	Labor Related	Total ADIT	Page 1 of 3
ADIT- 282	0	(2.919.714.523)	0	From Acct. 282 total, below	
ADIT-283	ō	(403,873,845)	ō	From Acct. 283 total, below	
ADIT-190	Ó	(945.635)	5.505.113	From Acct, 190 total, below	
Subtotal	Ö	(3,324,534,003)	5,505,113		
Wages & Salary Allocator			15.5000%		
Net Plant Allocator		55.0436%			
End of Year ADIT	0	(1,829,944,178)	853,292	(1,829,090,886)	
End of Previous Year ADIT (from Sheet 1A-ADIT (3))	0	(1,734,700,927)	853,292	(1,733,847,634)	
Average Beginning and End of Year ADIT	0	(1,782,322,553)	853,292	(1,781,469,260) Appendix A, Line 44	

Note: ADIT associated with Gain or Loss on Reacquired Debt is included in Column A here and included in Cost of Debt on Appendix A, Line 108
(10.210,019) | From Acct 283, below

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-F and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately.

A	В	С	D	E	F	G
ADIT-190	Total	Gas, Prod Or Other	Only Transmission	Plant	Labor	
		Related	Related	Related	Related	Justification
ADIT - Real Estate Taxes	(945.635)			(945,635)		Book estimate accrued and expensed, tax deduction when paid related to plant
FIN 47	223,825	223,825				Asset Retirement Obligation - Legal liability for environmental removal costs
Vacation Pay	2,390,354				2,390,354	Vacation pay earned and expensed for books, tax deduction when paid - employees in all functions
OPEB	157,699,092				157,699,092	FASB 106 - Post Retirement Obligation, labor related.
Deferred Dividend Equivalents	3,714,155				3,714,155	Book accrual of dividends on employee stock options affecting all functions
Deferred Compensation	321.705				321.705	Book estimate accrued and expensed, tax deduction when paid - employees in all functions
ADIT - Unallowable PIP Accrual	(358.461)				(358.461)	Book estimate accrued and expensed, tax deduction when paid - employees in all functions
Bankruptcies \$ Acfc	115,363	115,363				Book estimate accrued and expensed, tax deduction when paid - Generation Related
Unrealized L/G Rabbi Trust	(562,642)				(562,642)	Book estimate accrued and expensed, tax deduction when paid for Executive Compensation
Federal Taxes Deferred	11,166,995			11,166,995		FASB 109 - deferred tax asset primarily associated with items previously flowed through due to regulation
Fed Taxes Reg Requirement	7.712.117			7.712.117		FASB 109 - deferred tax asset primarily associated with items previously flowed through due to regulation
Subtotal - p234	181,476,871	339,189		17,933,477	163,204,205	
Less FASB 109 Above if not separately removed	18,879,112			18,879,112		
Less FASB 106 Above if not separately removed	157,699,092				157,699,092	
Total	4,898,666	339,189		(945,635)	5,505,113	

Instructions for Account 190:

1. ADIT items related only to Non-Electric Operations (e.g., Gas, Water, Sewer) or Production are directly assigned to Column C

2. ADIT items related only to Transmission are directly assigned to Column D

3. ADIT items related to Plant and not in Columns C & D are included in Column E

4. ADIT items related to labor and not in Columns C & D are included in Column F
5. Deferred income taxes arise when items are included in taxable income in different periods than they are included in rates, therefore if the item giving rise to the ADIT is not included in the formula, the associated ADIT amount shall be excluded

Page 2 of 3

Attachment 1 - Accumulated Deferred Income Taxes (ADIT) Worksheet

A	B Total	C Gas, Prod	D Only	E	F	G
ADIT- 282	750.0	Or Other Related	Transmission Related	Plant Related	Labor Related	Justification
Depreciation - Liberalized Depreciation	(2,833,610,567)			(2,833,610,567)		Basis difference resulting from accelerated tax depreciation versus depreciation used for ratemaking purposes - related to all functions
Cost of Removal	(86,103,956)			(86,103,956)		Book estimate accrued and expensed, tax deduction when paid. Retail related - Component of Liberalized Depreciation
Accounting for Income Taxes	(307,991,280)			(307,991,280)		FASB 109 - deferred tax liability primarily associated with plant related items previously flowed through due to regulation
Subtotal - p275	(3,227,705,804)			(3,227,705,804)		
Less FASB 109 Above if not separately removed	(307,991,280)			(307,991,280)		
Less FASB 106 Above if not separately removed						
Total	(2 919 714 523)			(2 919 714 523)		

Instructions for Account 282:

- 1. ADIT items related only to Non-Electric Operations (e.g., Gas, Water, Sewer) or Production are directly assigned to Column C
- 2. ADIT items related only to Transmission are directly assigned to Column D

- 4. ADIT items related to labor and not in Columns C & D are included in Column F
 5. Deferred income taxes arise when items are included in taxable income in different periods than they are included in rates, therefore if the item giving rise to the ADIT is not included in the formula, the associated ADIT amount shall be excluded

						Page 3 of 3
A	В	C	D	E	F	G
ADIT-283	Total	Gas, Prod or Other Related	Only Transmission Related	Plant	Labor	
Securitization Regulatory Asset	1,022,247,426	1,022,247,426				Generation Related (Securitization of Stranded Costs)
Securitization - Federal	(968,676,613)	(968,676,613)				Generation Related (Securitization of Stranded Costs)
Securitization - State	(161,907,377)	(161,907,377)				Generation Related (Securitization of Stranded Costs)
Environmental Cleanup Costs	(24,412,903)	(24.412.903)				Book estimate accrued and expensed, tax deduction when paid - Manufactured Gas Plants
New Jersev Corporation Business Tax	(293.553.367)	100.110.459		(393.663.826)		New Jersev Corporate Income Tax - Plant Related- Contra Account of 190 NJCBT
NJCBT - Step Up Basis	115,317,595	115,317,595				New Jersey Corporate Income Tax for Utility - Gets return on but no return of prior book vs tax. timing differences
Fuel Cost Adjustment	(1,913,316)	(1,913,316)				Book deferral of Underrecovered Fuel Costs - Retail Related
Accelerated Activity Plan	(113,677,936)	(113,677,936)				Demand Side management and Associated Programs - Retail Related
Loss on Reacquired Debt	(10.210.019)			(10.210.019)		Tax deduction when reacquired, booked amortizes to expense
Additional Pension Deduction	(161.702.087)	(161.702.087)				Associated with Pension Liability not in rates
Public Utility Tax Assessment	(1,781,312)	(1,781,312)				BPU and Rate Payer Advocate Assessment
Sales Tax Reserve	1,122,289	1,122,289				Sales tax audit reserve
Miscellaneous	(1,270,089)	(1,270,089)				Miscellaneous Tax Adjustments
Deferred Gain	(53,280,535)	(53,280,535)				Deferred gain resulted from 2000 deregulation step up basis
Accounting for Income Taxes (FAS109) - Federal	(1.618.471)			(1.618.471)		FASB 109 - deferred tax liability primarily non-plant related items previously flowed through due to regulation
Accounting for Income Taxes (FAS109) - Regulatory Requirement	(212,704,037)			(212,704,037)		FASB 109 - gross-up
Subtotal - p277	(868,020,751)	(249,824,398)		(618,196,353)		
Less FASB 109 Above if not separately removed	(214,322,508)			(214,322,508)		
Less FASB 106 Above if not separately removed						
Total	(653,698,243)	(249,824,398)		(403,873,845)		

Instructions for Account 283:

- 1. ADIT items related only to Non-Electric Operations (e.g., Gas, Water, Sewer) or Production are directly assigned to Column C
- 2. ADIT items related only to Transmission are directly assigned to Column D
- 3. ADIT items related to Plant and not in Columns C & D are included in Column E
- 4. ADIT items related to labor and not in Columns C & D are included in Column F

	Only Transmission Related	Plant Related	Labor Related	Total ADIT	Page 1 of 3
ADIT-283 ADIT-193 ADIT-194 ADIT-195 Wagne & Salary Allocator Net Plant Allocator End of Year ADIT	0 0 0 0	(2,776,299,686) (374,256,393) (945,635) (3,151,501,714) 55,0436% (1,734,700,927)	0 0 5,505,113 5,505,113 15,5000% 853,292	From Acct. 282 total, below From Acct. 283 total, below From Acct. 190 total, below (1,733,847,634)	

Note: ADIT associated with Gain or Loss on Reacquired Debt is included in Column A here and included in Cost of Debt on Appendix A, Line 108

(13,596,067) < From Acct 283, below

In filling out this attachment, a full and complete description of each item and justification for the allocation to Columns B-F and each separate ADIT item will be listed, dissimilar items with amounts exceeding \$100,000 will be listed separately.

A	В	C	D	E	F	G
ADIT-190	Total	Gas, Prod Or Other	Only Transmission	Plant	Labor	
		Related	Related	Related	Related	Justification
ADIT - Real Estate Taxes	(945,635)			(945,635)		Book estimate accrued and expensed, tax deduction when paid related to plant
FIN 47	223.825	223.825				Asset Retirement Obligation - Legal liability for environmental removal costs
Vacation Pav	2.390.354				2.390.354	Vacation pay earned and expensed for books, tax deduction when paid - employees in all functions
OPEB	157,699,092				157,699,092	FASB 106 - Post Retirement Obligation, labor related.
Deferred Dividend Equivalents	3,714,155				3,714,155	Book accrual of dividends on employee stock options affecting all functions
Deferred Compensation	321,705				321,705	Book estimate accrued and expensed, tax deduction when paid - employees in all functions
ADIT - Unallowable PIP Accrual	(358.461)				(358.461)	Book estimate accrued and expensed, tax deduction when paid - employees in all functions
Bankruptcies \$ Acfc	115.363	115.363				Book estimate accrued and expensed, tax deduction when paid - Generation Related
Unrealized L/G Rabbi Trust	(562,642)				(562,642)	Book estimate accrued and expensed, tax deduction when paid for Executive Compensation
Federal Taxes Deferred	11,166,995			11,166,995		FASB 109 - deferred tax asset primarily associated with items previously flowed through due to regulation
Fed Taxes Reg Requirement	7,712,117			7,712,117		FASB 109 - deferred tax asset primarily associated with items previously flowed through due to regulation
Subtotal - p234	181,476,871	339,189		17,933,477	163,204,205	
Less FASB 109 Above if not separately removed	18,879,112			18,879,112		
Less FASB 106 Above if not separately removed	157,699,092				157,699,092	
Total	4,898,666	339,189		(945,635)	5,505,113	

1. ADIT items related only to Non-Electric Operations (e.g., Gas, Water, Sewer) or Production are directly assigned to Column C

2. ADIT items related only to Transmission are directly assigned to Column D

3. ADIT items related to Plant and not in Columns C & D are included in Column E

4. ADIT items related to labor and not in Columns C & D are included in Column F
5. Deferred income taxes arise when items are included in taxable income in different periods than they are included in rates, therefore if the item giving rise to the ADIT is not included in the formula, the associated ADIT amount shall be excluded

Public Service Electric and Gas Company
ATTACHMENT H-10A
Attachment 1 - Accumulated Deferred Income Taxes (ADIT) Worksheet - December 31,2015

Page 2 of 3

Attachment 1 - Accumulated Deferred Income Taxes (ADIT) Worksheet	
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A	В	С	D	E	F	G
ADIT- 282	Total	Gas, Prod Or Other Related	Only Transmission Related	Plant Related	Labor Related	Justification
Depreciation - Liberalized Depreciation	(2,699,600,707)			(2,699,600,707)		Basis difference resulting from accelerated tax depreciation versus depreciation used for ratemaking purposes - related to all functions
Cost of Removal	(76,698,979)			(76,698,979)		Book estimate accrued and expensed, tax deduction when paid. Retail related - Component of Liberalized Depreciation
Accounting for Income Taxes	(304,052,079)			(304,052,079)		FASB 109 - deferred tax liability primarily associated with plant related items previously flowed through due to regulation
Subtotal - p275	(3,080,351,765)			(3,080,351,765)		
Less FASB 109 Above if not separately removed	(304,052,079)			(304,052,079)		
Less FASB 106 Above if not separately removed					·	
Total	(2,776,299,686)			(2,776,299,686)		

Instructions for Account 282:

1. ADIT items related only to Non-Electric Operations (e.g., Gas, Water, Sewer) or Production are directly assigned to Column C

2. ADIT items related only to Transmission are directly assigned to Column D

3. ADIT items related to Plant and not in Columns C & D are included in Column E

4. ADIT items related to labor and not in Columns C & D are included in Column F
5. Deferred income taxes arise when items are included in taxable income in different periods than they are included in rates, therefore if the item giving rise to the ADIT is not included in the formula, the associated ADIT amount shall be excluded

Public Service Electric and Gas Company
ATTACHMENT H-10A
Attachment 1 - Accumulated Deferred Income Taxes (ADIT) Worksheet - December 31,2015

Page 3 of 3

A	В	, c	. , D	E	F	G
ADIT-283	Total	Related	Related	Plant	Labor	
Securitization Regulatory Asset	1.022.247.426	1.022.247.426				Generation Related (Securitization of Stranded Costs)
Securitization - Federal	(968,676,613)	(968,676,613)				Generation Related (Securitization of Stranded Costs)
Securitization - State	(161,907,377)	(161,907,377)				Generation Related (Securitization of Stranded Costs)
Environmental Cleanup Costs	(24,412,903)	(24,412,903)				Book estimate accrued and expensed, tax deduction when paid - Manufactured Gas Plants
New Jersey Corporation Business Tax	(293.553.367)	67.106.960		(360.660.327)		New Jersey Corporate Income Tax - Plant Related- Contra Account of 190 NJCBT
NJCBT - Step Up Basis	115,317,595	115,317,595				New Jersev Corporate Income Tax for Utility - Gets return on but no return of prior book vs tax timing differences
Fuel Cost Adjustment	(1,913,316)	(1,913,316)				Book deferral of Underrecovered Fuel Costs - Retail Related
Accelerated Activity Plan	(113,677,936)	(113,677,936)				Demand Side management and Associated Programs - Retail Related
Loss on Reacquired Debt	(13,596,067)			(13,596,067)		Tax deduction when reacquired, booked amortizes to expense
Additional Pension Deduction	(161.702.087)	(161,702,087)				Associated with Pension Liability not in rates
Public Utility Tax Assessment	(1.781.312)	(1.781.312)				BPU and Rate Paver Advocate Assessment
Sales Tax Reserve	1,122,289	1,122,289				Sales tax audit reserve
Miscellaneous	(1,270,089)	(1,270,089)				Miscellaneous Tax Adjustments
Deferred Gain	(53,280,535)	(53,280,535)				Deferred gain resulted from 2000 deregulation step up basis
Accounting for Income Taxes (FAS109) - Federal	(1.618.471)			(1.618.471)		FASB 109 - deferred tax liability primarily non-plant related items previously flowed through due to regulation
Accounting for Income Taxes (FAS109) - Regulatory Requirement	(209,983,558)			(209,983,558)		FASB 109 - gross-up
Subtotal - p277	(868,686,319)	(282,827,897)		(585,858,422)		
Less FASB 109 Above if not separately removed	(211,602,029)			(211,602,029)	·	
Less FASB 106 Above if not separately removed						
Total	(657,084,291)	(282,827,897)		(374,256,393)		

Instructions for Account 283:

1. ADIT items related only to Non-Electric Operations (e.g., Gas, Water, Sewer) or Production are directly assigned to Column C

2. ADIT items related only to Transmission are directly assigned to Column D

3. ADIT items related to Plant and not in Columns C & D are included in Column E

Public Service Electric and Gas Company ATTACHMENT H-10A

Attachment 2 - Taxes Other Than Income Worksheet - December 31, 2016

Oth	er Taxes	Page 263 Col (i)	Allocator	Allocated Amount	
	Plant Related				
1 2	Real Estate Total Plant Related	20,497,000 20,497,000 I	N/A	7,837,000	Attachment #5
	Labor Related	Wages	& Salary Allocate	or	
3 4 5 6 7	FICA Federal Unemployment Tax New Jersey Unemployment Tax New Jersey Workforce Development	13,860,326 158,745 584,731 321,478			
8	Total Labor Related	14,925,280	15.5000%	2,313,418	
9	Other Included	Ne	t Plant Allocator		
10 11 12					
13	Total Other Included	0	55.0436%	0	
14	Total Included (Lines 8 + 14 + 19)	35,422,280		10,150,418	
	Currently Excluded				
15 16 17 18 19 20 21 22	Corporate Business Tax TEFA Use & Sales Tax Local Franchise Tax PA Corporate Income Tax Municipal Utility Public Utility Fund Subtotal, Excluded	0 0 0 0 0 0 0			
23	Total, Included and Excluded (Line 20 + Line 28)	35,422,280			
24	Total Other Taxes from p114.14.g - Actual	35,422,280			
25	Difference (Line 29 - Line 30)	-			

Criteria for Allocation:

- A Other taxes that are incurred through ownership of plant including transmission plant will be allocated based on the Net Plant Allocator. If the taxes are 100% recovered at retail they shall not be included. Real Estate taxes are directly assigned to Transmission.
- B Other taxes that are incurred through ownership of only general or intangible plant will be allocated based on the Wages and Salary Allocator. If the taxes are 100% recovered at retail they shall not be included.
- C Other taxes that are assessed based on labor will be allocated based on the Wages and Salary Allocator.
- D Other taxes except as provided for in A, B and C above, that are incurred and (1) are not fully recovered at retail or (2) are directly or indirectly related to transmission service will be allocated based on the Net Plant Allocator; provided, however, that overheads shall be treated as in footnote B above.
- E Excludes prior period adjustments in the first year of the formula's operation and reconciliation for the first year.

Public Service Electric and Gas Company ATTACHMENT H-10A Attachment 3 - Revenue Credit Workpaper - December 31, 2016

Accounts 450 & 451 1 Late Payment Penalties Allocated to Transmission	0
Account 454 - Rent from Electric Property 2 Rent from Electric Property - Transmission Related (Note 2)	600,000
Account 456 - Other Electric Revenues 3 Transmission for Others	0
 4 Schedule 1A 5 Net revenues associated with Network Integration Transmission Service (NITS) for which the load is not included in the divisor (difference between NITS credits from PJM and PJM NITS charges paid by Transmission Owner) 6 Point to Point Service revenues for which the load is not included in the divisor received by Transmission Owner 7 Professional Services (Note 2) 8 Revenues from Directly Assigned Transmission Facility Charges (Note 1) 9 Rent or Attachment Fees associated with Transmission Facilities (Note 2) 	4,900,000 0 9,600,000 60,000 10,079,639 4,775,246
10 Gross Revenue Credits (Sum Lines 1-	9) 30,014,885
11 Less line 18 12 Total Revenue Credits - line 18 line 10 + line 1	1 (3,827,772) 26,187,113
 13 Revenues associated with lines 2, 7, and 9 (Note 2) 14 Income Taxes associated with revenues in line 13 15 One half margin (line 13 - line 14)/2 16 All expenses (other than income taxes) associated with revenues in line 13 that are included in FERC accounts recovered through the formula times the allocator used to functionalize the amounts in the FERC account to the transmission service at issue. 	5,435,246 2,220,298 1,607,474
17 Line 15 plus line 16 18 Line 13 less line 17	1,607,474 3,827,772

- Note 1 If the costs associated with the Directly Assigned Transmission Facility Charges are included in the Rates, the associated revenues are included in the Rates. If the costs associated with the Directly Assigned Transmission Facility Charges are not included in the Rates, the associated revenues are not included in the Rates.
- Note 2 Ratemaking treatment for the following specified secondary uses of transmission assets: (1) right-of-way leases and leases for space on transmission facilities for telecommunications; (2) transmission tower licenses for wireless antennas; (3) right-of-way property leases for farming, grazing or nurseries; (4) licenses of intellectual property (including a portable oil degasification process and scheduling software); and (5) transmission maintenance and consulting services (including energized circuit maintenance, high-voltage substation maintenance, safety training, transformer oil testing, and circuit breaker testing) to other utilities and large customers (collectively, products). PSE&G will retain 50% of net revenues consistent with <u>Pacific Gas and Electric Company</u>, 90 FERC¶ 61,314. Note: in order to use lines 13-18, the utility must track in separate subaccounts the revenues and costs associated with each secondary use (except for the cost of the associated income taxes).

Public Service Electric and Gas Company ATTACHMENT H-10A Attachment 4 - Calculation of 100 Basis Point Increase in ROE

 Return and Taxes with 100 Basis Point increase in ROE
 Line 27 + Line 42 from below
 811,573,184

 B
 100 Basis Point increase in ROE
 1.00%

	Iculation			Appendix A Line or Source Reference	•
	Rate Base			(Line 43 + Line 57)	6,130,070,5
	Long Term Interest			p117.62.c through 67.c	252,018,2
	Preferred Dividends	enter p	ositive	p118.29.d	
	Common Stock				
	Proprietary Capital			Attachment 5	6,377,924
	Less Accumulated Other Comprehensive Inc	come Account 219		p112.15.c	1,408
	Less Preferred Stock			(Line 106)	
	Less Account 216.1			Attachment 5	3,430,
	Common Stock			(Line 96 - 97 - 98 - 99)	6,373,086,
	Capitalization				
	Long Term Debt			Attachment 5	5,939,268,
	Less Loss on Reacquired Debt			Attachment 5	77,696,
	Plus Gain on Reacquired Debt			Attachment 5	
	Less ADIT associated with Gain or Loss			Attachment 5	23,902,
	Total Long Term Debt			(Line 101 - 102 + 103 - 104)	5,837,669,
	Preferred Stock			Attachment 5	
	Common Stock			(Line 100)	6,373,086,
	Total Capitalization			(Sum Lines 105 to 107)	12,210,755,
	Debt %	Total Lo	ong Term Debt	(Line 105 / Line 108)	47
	Preferred %	Preferre	ed Stock	(Line 106 / Line 108)	0
	Common %	Commo	on Stock	(Line 107 / Line 108)	52.
	Debt Cost	Total Lo	ong Term Debt	(Line 94 / Line 105)	0.0
	Preferred Cost	Preferre	ed Stock	(Line 95 / Line 106)	0.0
	Common Cost	Commo	on Stock	(Line 114 + 100 basis points)	0.12
	Weighted Cost of Debt	Total Lo	ong Term Debt (WCLTD)	(Line 109 * Line 112)	0.0
	Weighted Cost of Preferred		ed Stock	(Line 110 * Line 113)	0.0
	Weighted Cost of Common	Commo	on Stock	(Line 111 * Line 114)	0.0
	Rate of Return on Rate Base (ROR)			(Sum Lines 115 to 117)	0.0
	Investment Return = Rate Base * Rate of Return			(Line 58 * Line 118)	532,206,
sit	e Income Taxes				
	Income Tax Rates				
	FIT=Federal Income Tax Rate				35.0
	SIT=State Income Tax Rate or Composite				9.0
	p = percent of federal income tax deductible fo	r state purposes		Per State Tax Code	0.0
	T	T=1 - {[(1 - SIT) * (1 - FIT)] / (1 - SIT * FIT * p)} =			40.8
	CIT = T / (1-T)	((() ()) (69.0
	1 / (1-T)				169.0
	ITC Adjustment				
	Amortized Investment Tax Credit		enter negative	Attachment 5	-868.
	1/(1-T)		ŭ	1 / (1 - Line 123)	16
	Net Plant Allocation Factor			(Line 18)	55.043
	ITC Adjustment Allocated to Transmission			(Line 125 * Line 126 * Line 127)	-808,
	Income Tax Component =	CIT=(T/1-T) * Investment Return * (1-(WCLTD/R)) =			280,174,9

Public Service Electric and Gas Company ATTACHMENT H-10A Attachment 5 - Cost Support - December 31, 2016

Electric / No	on-electric Cost Support			Previous Year						Current Year -	2016 Projected							
Line #s	Descriptions	Notes	Page #'s & Instructions	Form 1 Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Form 1 Dec	Average	Non-electric Portion
	Plant Allocation Factors																	
6	Electric Plant in Service (Excludes Asset Retirement Costs - ARC)	(Note B)	p207.104g	15,980,817,613	16,039,076,846	16,099,722,410	16,321,132,280	16,438,775,290	16,773,982,994	17,320,101,205	17,355,545,109	17,376,695,961	17,405,932,844	17,455,131,674	17,532,211,826	17,924,090,172	16,924,862,786	
7	Common Plant in Service - Electric	(Note B)	p356	138,172,854	139,132,743	141,197,500	139,721,061	141,451,903	143,151,799	145,224,173	146,822,236	147,798,546	149,430,067	150,804,145	152,055,717	160,756,306	145,824,542	
9	Accumulated Depreciation (Total Electric Plant)	(Note B & J)	p219.29c	3,172,741,477	3,194,044,284	3,216,812,690	3,240,929,136	3,266,073,789	3,290,475,396	3,317,305,721	3,347,391,695	3,365,999,493	3,394,629,272	3,422,056,969	3,449,326,545	3,474,088,407	3,319,374,990	
10	Accumulated Intangible Amortization	(Note B)	p200.21c	4,488,131	4,616,787	4,745,443	4,874,099	5,002,755	5,131,411	5,260,067	5,388,722	5,517,378	5,646,034	5,774,690	5,903,346	6,085,765	5,264,202	
11	Accumulated Common Plant Depreciation - Electric	(Note B & J)	p356	18,977,676	19,305,773	19,498,488	15,855,479	16,191,921	16,589,993	17,002,498	17,427,499	17,166,091	17,599,037	18,027,023	18,426,485	18,830,895	17,761,451	
12	Accumulated Common Amortization - Electric	(Note B)	p356	35,082,320	35,708,285	36,337,062	36,971,478	37,608,706	38,248,746	38,893,813	39,541,693	40,192,384	40,846,881	41,504,189	42,164,310	42,923,722	38,924,891	
																		ı
	Plant In Service																	
19	Transmission Plant in Service (Excludes Asset Retirement Costs - ARC)	(Note B)	p207.58.g	7,562,948,414	7,589,922,081	7,621,476,748	7,812,068,414	7,864,207,081	8,148,051,235	8,621,101,901	8,627,249,568	8,631,197,235	8,638,827,901	8,641,864,568	8,655,415,235	8,956,883,901	8,259,324,176	
20	General (Excludes Asset Retirement Costs - ARC)	(Note B)	p207.99.g	225,961,970	226,599,498	227,786,249	228,958,771	230,244,515	231,244,669	232,396,468	233,677,456	222,630,117	223,954,750	225,064,963	226,389,597	226,999,650	227,839,129	
21	Intangible - Electric	(Note B)	p205.5.g	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	7,719,354	10,945,138	7,967,491	
22	Common Plant in Service - Electric	(Note B)	p356	138,172,854	139,132,743	141,197,500	139,721,061	141,451,903	143,151,799	145,224,173	146,822,236	147,798,546	149,430,067	150,804,145	152,055,717	160,756,306	145,824,542	
24	General Plant Account 397 Communications	(Note B)	p207.94g	17,471,478	18,313,791	19,156,104	19,998,417	20,840,731	21,683,044	22,525,357	23,367,670	20,752,545	21,594,858	22,437,171	23,279,484	24,121,797	21,195,573	
25	Common Plant Account 397 Communications	(Note B)	p356	1,839,050	2,586,270	4,586,353	6,341,126	7,844,680	9,269,057	10,665,933	11,987,861	13,369,062	14,544,298	15,656,901	16,684,727	17,703,402	10,236,825	
29	Account No. 397 Directly Assigned to Transmission	(Note B)	Company Records	18,058,583	18,058,583	18,058,583	18,058,583	18,058,583	18,058,583	18,058,583	18,058,583	15,481,067	15,481,067	15,481,067	15,481,067	15,481,067	17,067,231	
	Accumulated Depreciation																	
32	Transmission Accumulated Depreciation	(Note B & J)	p219.25.c	684,373,298	694,817,880	704,695,461	714,998,314	726,989,567	739,485,522	753,177,724	767,974,952	782,670,569	796,433,025	809,488,113	822,462,743	834,635,606	756,323,290	ı
33	Accumulated General Depreciation	(Note B & J)	p219.28.b	105,622,999	105,245,844	105,390,747	105,538,086	105,807,059	105,797,455	105,951,313	106,246,595	94,133,229	94,406,712	94,480,081	94,784,746	94,392,021	101,368,991	
34	Accumulated Common Plant Depreciation & Amortization - Electric	(Note B & J)	p356	54,059,996	55,014,058	55,835,551	52,826,957	53,800,627	54,838,739	55,896,311	56,969,191	57,358,475	58,445,918	59,531,212	60,590,795	61,754,617	56,686,342	ı
35	Accumulated General Depreciation Associated with Acct. 397	(Note B & J)	Company Records	12,048,566	12,296,060	12,567,241	12,860,064	13,172,436	13,503,697	13,853,617	14,221,574	11,121,809	11,496,296	11,887,073	12,293,435	12,715,305	12,618,244	ı
41	Acc. Deprec. Acct. 397 Directly Assigned to Transmission	(Note B & J)	Company Records	15,981,848	16,132,336	16,282,824	16,433,313	16,583,801	16,734,289	16,884,777	17,035,265	14,586,758	14,715,767	14,844,776	14,973,785	15,102,794	15,868,641	

Wages & Salary

Line #s	Descriptions N	Notes	Page #'s & Instructions	End of Year
2	Total Wage Expense (N	Note A)	p354.28b	198,680,651
3	Total A&G Wages Expense (N	Note A)	p354.27b	6,226,170
1	Transmission Wages		p344.28b p3434.27b	198,680,651 6,226,170 29,830,445

Transmission / Non-transmission Cost Support

				Beginning Year		
ı	Line #s	Descriptions	Notes Page #'s & Instructions	Balance	End of Year	Average
		Plant Held for Future Use (Including Land)	(Note C & Q) p214.47.d	26,451,572	30,151,572	28,301,572
	46	Transmission Only		24,270,911	27,970,911	26,120,911

Prepayments

				Electric Beginning	Electric End of		Wage & Salary	
Line #s	Descriptions	Notes Page #'s & Instructions	Previous Year	Year Balance	Year Balance	Average Balance	Allocator	To Line 47
	Prepayments							
47	Prepayments	(Note A & Q) p111.57c	(1,863,641)	(1,863,641)	(1,863,641)	-1,863,641	15.500%	(288,864)

Materials and Supplies

Line #s	Descriptions	Notes Page #5 & Instructions	Beginning Year Balance	End of Year	Average
	Materials and Supplies				
48 51	Undistributed Stores Exp Transmission Materials & Supplies	(Note N & Q) p227.16.b.c (Note N & Q) p227.8.b.c	9,654,089	9,654,089	9,654,089

	g Network Credits Cost Support		Beginning Year			
Line #s	Descriptions	Notes Page #'s & Instructions	Balance	End of Year	Average	/
	Network Credits					
56	Outstanding Network Credits	(Note N & O)) From PJM	0	0	0)

O&M Expenses

Line #s	Descriptions Not	Page #'s & Instructions	End of Year
59	Transmission O&M (Note	0) p.321.112.b p.321.96.b	100,364,698
60	Transmission Lease Payments	p321.96.b	-

Property Insurance Expenses

Line #s	Descriptions	iotes Page #'s & instructions	End of Year
65	Property Insurance Account 924 (N	ote O) p323.185b	4,631,400
65	Property insurance Account 924 (N	ue ()	4,631,400

Public Service Electric and Gas Company ATTACHMENT H-10A Attachment 5 - Cost Support - December 31, 2016

Adjustme	nts to A	1 & G	Expe	nse
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Lin	e #s	Descriptions	Notes	Page #'s & instructions	End of Year
	62	Total A&G Expenses		p323.197b	215,993,171
	63 64	Actual PBOP expense Actual PBOP expense	(Note J) (Note O)	Company Records Company Records	28,522,987 33,272,121

Regulatory Expense Related to Transmission Cost Sup

Regulato	Regulatory Expense Related to Transmission Cost Support					
Line #s	Descriptions	Notes Page #'s & Instructions	End of Year	Transmission Related		
	Allocated General & Common Expenses					
66	Regulatory Commission Exp Account 928	(Note E & O) p323.189b	10,672,984	0		
	Directly Assigned A&G					
72	Regulatory Commission Exp Account 928	(Note G & O) p351.11-13h	308,984	308,984		

General & Common Expenses

ı	ine #s	Descriptions	Notes Page #5 & Instructions	End of Year	EPRI Dues	
	68	Less EPRI Dues	(Note D & O) p352-353	0	0	

Safety Related Advertising Cost Support

					Non-safety
Line #s	Descriptions	Notes Page #'s & Instructions	End of Year	Safety Related	Related
	Directly Assigned A&G				
	Directly Assigned A&G				
73	General Advertising Exp Account 930.1	(Note K & O) p323.191b	2,844,680	0	2,844,680

Education and Out Reach Cost Support

Line #s	Descriptions	Notes Page #'s & Instructions	End of Year	Education & Outreach	Other
	Directly Assigned A&G				
76	General Advertising Exp Account 930.1	(Note K & C) p323.191b	2,844,680	0	2,844,680

Depreciation Expense

Line #s	Descriptions	Notes Page #'s & Instructions	End of	f Year	
	Depreciation Expense				
81 82 83 85 89	Depreciation-Transmission Depreciation-General & Common Depreciation-General Expense Associated with Acct. 397 Depreciation-Intangible Transmission Depreciation Expense for Acct. 397	(Note J & O) p336.71 (Note J & O) p336.10411.f (Note J & O) Company Records (Note A & O) p336.1.f (Note J & O) Company Records	196 17. 3. 9.	5,487,978 7,537,763 3,244,255 9,439,036 1,698,462	

Direct Assignment of Transmission Real Estate Taxes

					Transmission	Non-
Line #s	Descriptions	Notes	Page #'s & Instructions	End of Year	Related	Transmission
92	Real Estate Taxes - Directly Assigned to Transmission		p263.33i	20,497,000	7,837,000	0 12,660,000

PSE&G's real estate taxes detail is in an access database which contains a list of the towns PSE&G pays taxes to, which are billed on a quarterly basis for various percels of property by major classification.

Every parcel is associated with a Lot & Block number. These Lot & Blocks are identified to a particular type of property and are labeled. This is the breakout of transmission real estate taxes from total electric

Public Service Electric and Gas Company ATTACHMENT H-10A Attachment 5 - Cost Support - December 31, 2016

\ Capitalization	

Line #s	Descriptions	Notes	Page #'s & Instructions	2013 End of Year	2014 End of Year	Average
	B	A1 B1	1400	5.920.315.656	6 835 533 489	0.077.004.570
96	Proprietary Capital	(Note P)	p112.16.cd			6,377,924,573
97	Accumulated Other Comprehensive Income Account 219	(Note P)	p112.15.c,d	1,083,198	1,732,845	1,408,022
99	Account 216.1	(Note P)	p119.53.c&d	3,537,410	3,323,160	3,430,285
101	Long Term Debt	(Note P)	p112.18.c,d thru 23.c,d	5,566,162,652	6,312,375,094	5,939,268,873
102	Loss on Reacquired Debt	(Note P)	p111.81.c,d	81,363,909	74,029,072	77,696,491
103	Gain on Reacquired Debt	(Note P)	p113.61.c,d	0	0	0
104	ADIT associated with Gain or Loss on Reacquired Debt	(Note P)	p277.3.k (footnote)	30,823,791	16,982,115	23,902,953
106	Preferred Stock	(Note P)	p112.3.c.d	0	0	0

MultiState Workpaper

Line #s	Descriptions	Notes Page #'s & Instructions	State 1	State 2	State 3
	Income Tax Rates				
121	SIT=State Income Tax Rate or Composite	(Note I)	NJ 9.00%		

Amortized Investment Tax Credit

AIIIOI LIE				
Line #s	Descriptions	Notes	Page #'s & Instructions	End of Year
125	Amortized Investment Tax Credit	(Note O)	p266.8.f	868,658

Excluded Transmission Facilities

Line #s	Descriptions	Notes	Page #'s & Instructions	Form 1Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Form 1 Dec	Average
141	Excluded Transmission Facilities	(Note B & M)		0	0	0	0	0	0	0	0	0	0) 0		0 0	0

Interest on Outstanding Network Credits Cost Support

Line #	S Descriptions	Notes Page #'s & Instructions	End of Year
1	47 Interest on Network Credits	(Note N & O)	0

Facility Credits under Section 30.9 of the PJM OATT

Line #s	Descriptions N	otes Page #'s & instructions	End of Year
163	Revenue Requirement Facility Credits under Section 30.9 of the PJM OATT		0

PJM Load Cost Support

Line #s	Descriptions	Notes	Page #s & Instructions	1 CP Peak
	Network Zonal Service Rate			
165	1 CP Peak	(Note L)	PJM Data	9,594.9

Abandoned Transmission Projects

Line #s	Descriptions		BRH Project	Project :	(Proje	ct Y
	a Beginning Balance of Unamortized Transmission Projects b Years remaining in Amortization Period c Transmission Depreciation Expense Including Amortization of Limited Term Plant	Per FERC Order Per FERC Order (line a / line b)	\$ - : \$ - :	\$ \$ \$	- \$ - \$:
	d Ending Balance of Unamortized Transmission Projects e Average Balance of Unamortized Abandoned Transmission Projects	(line a - line c) (line a + d)/2	\$ - \$ -	\$ \$	- \$ - \$:
Attachment 7	g Non Incentive Return and Income Taxes h Rate Base i Non Incentive Return and Income Taxes	(Appendix A line 137+ line 138) (Appendix A line 58) (line g / line h)	\$ - \$ -	\$ \$	- \$ - \$		-
	Docket No. ER12-2274-000 authorizing \$3,500,000 amortization over one-year recovery of BRH Abar	doned Transmission Project	ER12-2274			_	

Public Service Electric and Gas Company ATTACHMENT H-10A

Attachment 6 - True-up Adjustment for Network Integration Transmission Service - December 31, 2016

The True-Up Adjustment component of the Formula Rate for each Rate Year beginning with 2010 shall be determined as follows:

- Beginning with 2009, no later than June 15 of each year PSE&G shall recalculate an adjusted Annual Transmission Revenue Requirement for the previous calendar year based on its actual costs as reflected in its Form No. 1 and its books and records for that calendar year, consistent with FERC accounting policies. 2 (i)
- PSE&G shall determine the difference between the recalculated Annual Transmission Revenue Requirement as determined in paragraph (i) above, and ATRR based on projected costs for the previous calendar year (True-Up Adjustment Before Interest). (ii)
- (iii) The True-Up Adjustment shall be determined as follows:

True-Up Adjustment equals the True-Up Adjustment Before Interest multiplied by (1+i)^24 months

i = Sum of (the monthly rates for the 10 months ending October 31 of the current year and the monthly rates for the 12 months ending December 31 of the preceding year) divided by 21 months.

Summary of Formula Rate Process including True-Up Adjustment

Month	Year	Action
July	2008	TO populates the formula with Year 2008 estimated data
October	2008	TO populates the formula with Year 2009 estimated data
June	2009	TO populates the formula with Year 2008 actual data and calculates the 2008 True-Up Adjustment Before Interest
October	2009	TO calculates the Interest to include in the 2008 True-Up Adjustment
October	2009	TO populates the formula with Year 2010 estimated data and 2008 True-Up Adjustment
June	2010	TO populates the formula with Year 2009 actual data and calculates the 2009 True-Up Adjustment Before Interest
October	2010	TO calculates the Interest to include in the 2009 True-Up Adjustment
October	2010	TO populates the formula with Year 2011 estimated data and 2009 True-Up Adjustment
June	2011	TO populates the formula with Year 2010 actual data and calculates the 2010 True-Up Adjustment Before Interest
October	2011	TO calculates the Interest to include in the 2010 True-Up Adjustment
October	2011	TO populates the formula with Year 2012 estimated data and 2010 True-Up Adjustment
June	2012	TO populates the formula with Year 2011 actual data and calculates the 2011 True-Up Adjustment Before Interest
October	2012	TO calculates the Interest to include in the 2011 True-Up Adjustment
October	2012	TO populates the formula with Year 2013 estimated data and 2011 True-Up Adjustment
June	2013	TO populates the formula with Year 2012 actual data and calculates the 2012 True-Up Adjustment Before Interest
October	2013	TO calculates the Interest to include in the 2012 True-Up Adjustment
October	2013	TO populates the formula with Year 2014 estimated data and 2012 True-Up Adjustment
June	2014	TO populates the formula with Year 2013 actual data and calculates the 2013 True-Up Adjustment Before Interest
October	2014	TO calculates the Interest to include in the 2013 True-Up Adjustment
October	2014	TO populates the formula with Year 2015 estimated data and 2013 True-Up Adjustment
June	2015	TO populates the formula with Year 2014 actual data and calculates the 2014 True-Up Adjustment Before Interest
October	2015	TO calculates the Interest to include in the 2014 True-Up Adjustment
October	2015	TO populates the formula with Year 2016 estimated data and 2014 True-Up Adjustment

- No True-Up Adjustment will be included in the Annual Transmission Revenue Requirement for 2008 or 2009 since the Formula Rate was not in effect for 2006 or 2007.
- To the extent possible each input to the Formula Rate used to calculate the actual Annual Transmission Revenue Requirement included in the True-Up Adjustment either will be taken directly from the FERC Form No. 1 or will be reconcilable to the FERC Form 1 by the application of clearly identified and supported information. If the reconciliation its provided through a worksheet included in the filed Formula Rate template, the inputs to the worksheet must meet this transparency standard, and doing so will satisfy this transparency requirement for the amounts that are output from the worksheet and input to the main body of the Formula Rate.

Calendar Year Complete for Each Calendar Year beginning in 2009

ATRR based on actual costs included for the previous calendar year but excludes the true-up adjustment. 717,516,447 ATRR based on projected costs included for the previous calendar year but excludes the true-up adjustment. Difference (A-B)
Future Value Factor (1+i)^24 736 263 946 -18,747,499 <Note: for the first rate year, divide this 1.06783 reconciliation amount by 12 and multiply

-20,019,061 by the number of months and fractional months the rate was in effect.

True-up Adjustment (C*D)

Where:

i = average interest rate as calculated below

Interest on Amount of Refunds or Surcharges

Month Yr Month Year 1 0.2800% 0.2500% January February Year 1 March Year 1 0.2800% April May Year 1 Year 1 0.2700% 0.2800% June Year 1 0.2700% July August September Year 1 Year 1 0.2800% 0.2800% Year 1 0.2700% October Year 1 Year 1 0.2800% 0.2700% November 0.2800% December Year 1 January February Year 2 Year 2 0.2500% 0.2800% March 0.2800% Year 2 April May Year 2 Year 2 0.2700% 0.2800% 0.2700% Year 2 June July Year 2 0.2800% August September 0.2700% Year 2 Average Interest Rate 0.2738%

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																-
										Estimated Ad	ditions - 2016					
Г	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
	(4)	Convert the Bergen - Marion 138 kV path to double circuit 345 kV and associated substation upgrades	Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated substation upgrades	Convert the Marion - Bayonne "C" 138 kV circuit to 345 kV and	Relocate Farragut - Hudson "B" and "C" 345 kV circuits to Marion 345 kV and any associated substation upgrades	Relocate the Hudson 2 generation to inject into the 345 kV at Marion and any associated uporrades	New Bergen 345/230 kV transformer and any associated substation upgrades	New Bergen 345/138 kV transformer #1 and any associated substation upgrades	Ridge Road 69kV Breaker Station	Cox's Corner- Lumberton 230kV Circuit	Sewaren Switch 230kV Conversion	(L)	Susquehanna Roseland Breakers (B0489.5-	Susquehanna Roseland <500kV	Susquehanna Roseland >=	Burlington - Camden 230kV Conversion
		(B2436.10)	(B2436.21)	(B2436.22)	(B2436.90)	(B2436.91)	(B2437.10)	(B2437.11)	(B1255)	(B1787)	(B2276)		B0489.15)	(B0489.4)	500KV (B0489)	(B1156)
	Other Projects PIS	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly		(monthly	(monthly	(monthly	(monthly
	(monthly additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)		additions)	additions)	additions)	additions)
		(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)		(in service)	(in service)	(in service)	(in-service)
c-15										15.515.959	12.035.060		5.857.687	40.538.248	723,503,148	354,730,847
n	18,477,450	1.292.000	-			-		-	-	292,589	6.161.628		-	-	-	-
b	30,129,943	-	-	-		-	-	-	-	12,153	662,570		-	-	-	
ar	89,201,680			-	-				-	17,462,834	695,152			-		-
r	51,470,985		-			-				456,590	211,091					
ıy	55,847,505	-	-			-		-	27,803,197	10,247	3,114,183		-	-	-	
n	90,921,487	152,684,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	5,906,041	13,190	84,128,104					-
1	3,045,137	-	-			-		-	18,290		1,754,239		-	-	-	
g	1,741,545	-	-				-	-	18,290		1,837,832			-		-
р	7,027,342	-	-			-		-	18,290		235,035		-	-	-	
:t	2,771,205	-	-				-	-			195,462					
v	13,085,768	-	-			-		-	-		464,899		-	-	-	-
С	300,958,144	-	-	-	-	-	-	-	-	-	510,522		-	-	-	
tal	664,678,193	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,764,108	33,763,562	112,005,777	· ·	5,857,687	40,538,248	723,503,148	354,730,847

					Estim	ated Transmiss	ion Enhanceme	ent Charges (Be	fore True-Up) - 2	2016					
							Branchburg-	Flagtown-			Reconductor		Reconductor	Branchburg	Saddle Brook -
						Metuchen	Flagtown-	Somerville-	Roseland		Hudson - South			400 MVAR	Athenia
	Branchburg		Essex Aldene			Transformer	Somerville	Bridgewater	Transformers	Branchburg	Waterfront		K-3411 Circuit		Upgrade Cable
Total Projects	(B0130)	(B0134)			Loop (B0498)	(B0161)	(B0169)	(B0170)	(B0274)	(B0172.2)	(B0813)	(B1017)	(B1018)	(B0290)	(B0472)
530,687,571	2.316.538	939,068	10.074,454	2.551.745	3,238,044	3,140,998	1,908,350	834,421	2.561.882	3.277	1,150,001	2,616,920	2.717.165	10.418.379	1.867.140

					Actua	Transmission	Enhancement C	harges - 2014							
						Metuchen	Branchburg- Flagtown-	Flagtown- Somerville-	Roseland	Wave Trap	Reconductor Hudson - South	Reconductor South Mahwah	Reconductor South Mahwah	Branchburg 400 MVAR	Saddle Brook - Athenia
T. 15	Branchburg	Kittatinny	Essex Aldene			Transformer	Somerville	Bridgewater	Transformers	Branchburg	Waterfront	J-3410 Circuit	K-3411 Circuit	Capacitor	Upgrade Cable
Total Projects 349,823,024	(B0130) 2,555,172	(B0134) 1,034,441	(B0145) 11,097,629	Trans.(B0411) 2,812,043	3,563,358	(B0161) 3,454,841	(B0169) 2,099,276	(B0170) 918,263	(B0274) 2,817,996	(B0172.2) 3,609	(B0813) 1,263,663	(B1017) 2,874,636	(B1018) 2,983,683	(B0290) 11,437,086	(B0472) 2,049,664

Page 7 of 11 Branchburg-Flagtown-Somerville Flagtown-Somerville-Bridgewater Branchburg 400 MVAR Capacitor Saddle Brook Athenia Upgrade Cable Wave Trap Branchburg Metuchen Transformer Roseland Transformers (B0134) (B0145) Trans.(B0411) Loop (B0498) 281,907 3,109,603 781,172 (239,002 (B0172.2) 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 1.06783 True Up by Project (with interest) - 2014 econductor Branchburg Saddle Brook-uth Mahwah 400 MVAR Athenia Upgrade Cable (B1018) (B0290) (B0472) 160,214 6,726,321 1,073,309 Reconductor Reconductor South Mahwah J-3410 Circuit (B1017) Reconductor South Mahwah K-3411 Circuit (B1018) Roseland Wave Trap Transformers Branchburg (B0274) (B0172.2) Hudson - South Waterfront (B0813) Essex Aldene New Freedom New Freedom Loop (B0498) Estimated Transmission Enhancement Charges (After True Up) - 2016 Branchburg-Flagtown-Somerville (B0169) Flagtown-Somerville-Bridgewater (B0170) Reconductor Hudson - South Waterfront (B0813) Reconductor South Mahwah J-3410 Circuit (B1017) Reconductor South Mahwah K-3411 Circuit (B1018) Branchburg 400 MVAR Capacitor (B0290) Kittatinny (B0134)

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														dditions - 2016		
(Q)	(R)	(S)	(T)	(U)	(V)	(W)	(X)	(Y)	(Z)	(AA)	(AB)	(AC)	(AD)	(AE)	(AF)	(AG)
												Convert the	Convert the	Convert the		
												Bergen - Marion	Marion -	Marion -	Construct a	Construct a
												138 kV path to	Bayonne "L"	Bayonne "C"	new Bayway -	new North Ave -
				l			Mickleton-			l	l	double circuit	138 kV circuit	138 kV circuit	Bayonne 345	Bayonne 345
Mickleton-		Northeast Grid			North Central	Mickleton-	Gloucester-		Burlington -			345 kV and	to 345 kV and	to 345 kV and	kV circuit and	kV circuit and
Gloucester-	Reliability	Reliability	Susquehanna		Reliability	Gloucester-	Camden	Burlington -	Camden 230kV	Reliability	Reliability	associated	any associated		any associated	
Camden	(West Orange	Project	Roseland <	Susquehanna	(West Orange	Camden	Breakers	Camden 230kV	Conversion	Project	Project	substation	substation	substation	substation	substation
(B1398-	Conversion)	(B1304.1-	500kV	Roseland >=	Conversion)	(B1398-	(B1398.15-	Conversion	(B1156.13-	(B1304.1-	(B1304.5-	upgrades	upgrades	upgrades	upgrades	upgrades
B1398.7)	(B1154)	B1304.4)	(B0489.4)	500kV (B0489)	(B1154)	B1398.7)	B1398.19)	(B1156)	B1156.20)	B1304.4)	B1304.21)	(B2436.10)	(B2436.21)	(B2436.22)	(B2436.33)	(B2436.34)
(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly
additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)
(in-service)	(in service)	(in service)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)
426,457,348	368,260,297	556,734,941		-	-	-		-	-	201,881,920	6,516,892	84,176,263	14,821,498	14,895,803	7,554,938	1,867,294
750,000	-	-		-	-	-		-	-	6,379,785	2,863,215	8,174,117	464,936	443,041	1,788,069	1,257,968
750,000				-	-		-	-	-	5,845,761	3,662,739	9,858,798	795,393	771,086	1,848,131	1,216,452
-	-	83,232,000		-	-	-		-	-	(64,773,045)	(10,055,655)	10,106,025	576,115	547,120	2,715,958	1,591,387
-				-	-		-	-	-	13,096,109	4,455,691	7,979,932	679,024	655,207	3,210,260	2,277,562
-	-	197,069,021				-				(162,430,530)	(7,442,882)	5,969,842	756,020	708,592	3,261,753	2,145,257
-	-	2,545,844		-	-					-	-	(125,602,783)	(16,299,388)	(16,370,159)	3,523,357	1,873,264
-		1,330,000		-	-					-	-	1,071,325	256,343 851,579	173,130	3,300,333	2,283,094
-		350,000 350,000					-	-	-	-	-	847,822	851,579 1 191 612	507,670	3,598,113	3,293,819
- :		350,000 70,000	- :		-		- :	-	- :		-	155,864 126,765	1,191,612 9,497,321	322,165 262.019	4,218,543 3,404,297	3,406,951 2,770,804
-		70,000	-	-			-	-	-	-	- :	126,765	9,497,321 4.006.513	1.818.213	4.787.231	2,770,804 4 691 976
- :		-	-	- :	-			-	-	- :	- :	131,804	2,290,289	1,818,213	2.943.207	2.781.105
427.957.348	368,260,297	841.681.806	- :		-		-	-	-		-	3.108.397	19.887.254	5.133.133	46.154.190	31,456,933
421,001,340	300,200,297	041,001,000	•		•		•		•			3,100,397	10,007,234	3,133,133	40,134,190	31,430,933

				Estimated Tran	smission Enhar	cement Charge	es (Before True-	Up) - 2016								
																Convert the
																Bergen -
Branchburg-				230kV												Marion 138 kV path to double
Sommerville-		New Essex-		Lawrence				Upgrade	Susquehanna					North Central	Northeast Grid	
Flagtown	Somerville-	Kearny 138 kV		Switching	Bergen	Branchburg-	Aldene-	Camden-	Roseland	Susquehanna		Burlington -	Mickleton-	Reliability		and associated
Reconductor	Bridgewater	circuit and	Salem 500 kV	Station	Substation		Springfield Rd.	Richmond	Breakers	Roseland <	Susquehanna	Camden 230kV	Gloucester-	(West Orange	Project	substation
(B0664 &	Reconductor	Kearny 138 kV		Upgrade	Transformer	Switch Rack	Conversion	230kV Circuit	(b0489.5-	500KV	Roseland >	Conversion	Camden(B139	Conversion	(B1304.1-	upgrades
B0665)	(B0668)	bus tie (B0814)	(B1410-B1415)	(B1228)	(B1082)	(B1155)	(B1399)	(B1590)	B0489.15)	(B0489.4)	500KV (B0489)	(B1156)	8-B1398.7)	(B1154)	B1304.4)	(B2436.10)
2,414,181	832,651	6,038,051	2,163,341	2,926,137	•	9,243,999	9,831,890	1,517,260	783,397	5,742,497	103,815,086	47,474,838	58,791,720	48,774,658	103,807,445	11,640,166

			Actual Transm	nission Enhance	ement Charges -	2014										
																Convert the
																Bergen -
																Marion 138 kV
Branchburg-				230kV												path to double
Sommerville-		New Essex-		Lawrence				Upgrade	Susquehanna						Northeast Grid	circuit 345 kV
Flagtown	Somerville-	Kearny 138 kV		Switching	Bergen	Branchburg-	Aldene-	Camden-	Roseland	Susquehanna		Burlington -	Mickleton-	Reliability	Reliability	and associated
Reconductor	Bridgewater		Salem 500 kV	Station	Substation		Springfield Rd.	Richmond	Breakers	Roseland <	Susquehanna	Camden 230kV		(West Orange		substation
(B0664 &	Reconductor	Kearny 138 kV		Upgrade	Transformer	Switch Rack	Conversion	230kV Circuit	(b0489.5-	500KV	Roseland >	Conversion	Camden(B139	Conversion)	(B1304.1-	upgrades
B0665)	(B0668)	bus tie (B0814)	(B1410-B1415)	(B1228)	(B1082)	(B1155)	(B1399)	(B1590)	B0489.15)	(B0489.4)	500KV (B0489)	(B1156)	8-B1398.7)	(B1154)	B1304.4)	(B2436.10)
2,650,353	913,777	6,607,679	1,755,636	3,209,866		8,878,852	3,438,903	234,599	859,361	4,647,913	66,426,879	37,392,933	5,279,191	47,135,528	14,884,013	

Public Service Electric and Gas Company
ATTACHMENT H-10A
Attachment 6A - Project Specific Estimate and Reconciliation Worksheet - December 31, 2016

Attachment 6A - Project Specific Estimate and Reconciliation Worksheet - December 31, 2016

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Reconciliation by Project (without interest)

Convert the Branchburg-Sommervile-S

(B0664 &	Reconductor	Kearny 138 kV	breakers	Upgrade	Transformer	Switch Rack	Conversion	230kV Circuit	(b0489.5-	500KV	Roseland >	Conversion	Camden(B139	Conversion)	(B1304.1-	upgrades
B0665)	(B0668)	bus tie (B0814)	(B1410-B1415)	(B1228)	(B1082)	(B1155)	(B1399)	(B1590)	B0489.15)	(B0489.4)	500KV (B0489)	(B1156)	8-B1398.7)	(B1154)	B1304.4)	(B2436.10)
2,551,429	527,890	7,661,689	1,486,192	313,509	(1,706,913)	4,393,883	(235,937)	234,599	(467,903)	537,530	21,836,726	(4,583,542)	5,279,191	(495,834)	14,851,882	
1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783
					True Up by Pr	oject (with inte	rest) - 2014									
						,										
																Convert the
																Bergen -
																Marion 138 kV
Branchburg-				230kV												path to double
Sommerville-		New Essex-		Lawrence				Upgrade	Susquehanna					North Control	Northeast Grid	circuit 345 kV
Flagtown	Somerville-	Kearny 138 kV		Switching	Bergen	Branchburg-	Aldene-	Camden-	Roseland	Susquehanna		Burlington -	Mickleton-	Reliability	Reliability	and associated
Reconductor	Bridgewater	circuit and	Salem 500 kV	Station	Substation		Springfield Rd.		Breakers	Roseland <	Susquehanna	Camden 230kV	Gloucester-	(West Orange	Project	substation
(B0664 &	Reconductor	Kearny 138 kV		Upgrade	Transformer	Switch Rack	Conversion	230kV Circuit	(b0489.5-	500KV	Roseland >	Conversion	Camden(B139	Conversion)	(B1304.1-	upgrades
B0665)	(B0668)		(B1410-B1415)	(B1228)	(B1082)	(B1155)	(B1399)	(B1590)	B0489.15)	(B0489.4)	500KV (B0489)		8-B1398.7)	(B1154)	B1304.4)	(B2436.10)
2,724,481	563,695			334,773	(1.822.685)	4.691.901	(251,940)		(499,639)	573,988	23.317.816	(4.894.424)		(529,464)		
2,724,401	363,693	0,101,340	1,300,994	334,773	(1,022,003)	4,091,901	(251,940)	230,311	(499,639)	3/3,900	23,317,010	(4,094,424)	5,637,233	(329,464)	15,659,221	-
				Estimated Transm	ission Enhanceme	nt Charges (After	True Up) - 2016									

				Estimated Transn	nission Enhanceme	ent Charges (After	True Up) - 2016									
1	l	l	l	I			l	I	I		l	I	I	I	l	
																Convert the
																Bergen -
Branchburg-				230kV												Marion 138 kV path to double
Sommerville-		New Essex-		Lawrence	_				Susquehanna						Northeast Grid	
Flagtown	Somerville-	Kearny 138 kV		Switching	Bergen	Branchburg-	Aldene-	Camden-	Roseland	Susquehanna		Burlington -	Mickleton-	Reliability	Reliability	and associated
Reconductor	Bridgewater	circuit and	Salem 500 kV	Station	Substation		Springfield Rd.	Richmond	Breakers	Roseland <	Susquehanna	Camden 230kV	Gloucester-	(West Orange	Project	substation
(B0664 &	Reconductor	Kearny 138 kV	breakers	Upgrade	Transformer	Switch Rack	Conversion	230kV Circuit	(b0489.5-	500KV	Roseland >	Conversion	Camden(B139	Conversion)	(B1304.1-	upgrades
B0665)	(B0668)	bus tie (B0814)	(B1410-B1415)	(B1228)	(B1082)	(B1155)	(B1399)	(B1590)	B0489.15)	(B0489.4)	500KV (B0489)	(B1156)	8-B1398.7)	(B1154)	B1304.4)	(B2436.10)
5 138 662	1 396 346	14 219 399	3 750 335	3 260 909	(1.822.685)	13 935 901	9 579 950	1 767 771	283 758	6 316 485	127 132 902	42 580 414	64 428 975	48 245 194	119 666 666	11 640 166

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Public Service Electric and Gas Company ATTACHMENT H-10A Attachment 6A - Project Specific Estimate and Reconciliation Worksheet - December 31, 2016

								Estimated A	dditions - 2016					
(AH)	(AI)	(AJ)	(AK)	(AL)	(AM)	(AN)	(AO)	(AP)	(AQ)	(AR)	(AS)	(AT)	(AU)	(AV)
	Relocate the		Relocate the											
	underground		overhead											
	portion of North		portion of				Relocate							
	Ave - Linden		Linden - North				Farragut -							
	"T" 138 kV		Ave "T" 138 kV	Convert the	Convert the	Convert the	Hudson "B"	Relocate the						
Construct a	circuit to	Construct a	circuit to	Bayway -	Bayway -	Bayway -	and "C" 345 kV	Hudson 2	New Bergen	New Bergen	New Bayway	New Bayway	New Linden	New Bayonne
new North Ave -	Bayway,	new Airport -	Bayway,	Linden "Z" 138	Linden "W" 138	Linden "M" 138	circuits to	generation to	345/230 kV	345/138 kV	345/138 kV	345/138 kV	345/230 kV	345/69 kV
Airport 345 kV	convert it to	Bayway 345 kV	convert it to	kV circuit to	kV circuit to	kV circuit to	Marion 345 kV	inject into the	transformer	transformer #1	transformer #1	transformer #2	transformer	transformer
circuit and any	345 kV, and	circuit and any	345 kV, and	345 kV and any	345 kV and any	345 kV and any	and any	345 kV at	and any	and any	and any	and any	and any	and any
associated	any associated	associated	any associated	associated	associated	associated	associated	Marion and any	associated	associated	associated	associated	associated	associated
substation	substation	substation	substation	substation	substation	substation	substation	associated	substation	substation	substation	substation	substation	substation
upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades
(B2436.50)	(B2436.60)	(B2436.70)	(B2436.81)	(B2436.83)	(B2436.84)	(B2436.85)	(B2436.90)	(B2436.91)	(B2437.10)	(B2437.11)	(B2437.20)	(B2437.21)	(B2437.30)	(B2437.33)
(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly	(monthly
additions)	additions)	additions)	additions	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)	additions)
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)
3,309,282	4,404,029	6,053,980	3,338,989	3,338,989	5,782,211	5,782,211	15,432,721	14,219,415	19,427,024	19,665,474	2,990,285	2,991,005	1,715,265	233,966
592,995	288,330	325,607	298,042	298,042	405,746	405,746	565,629	333,434	1,192,722	332,722	144,832	144,832	597,110	107,174
603,980	236,768	480,510	328,276	328,276	344,185	344,185	2,408,793	746,630	1,314,800	454,800	159,376	159,376	657,555	21,755
743,599	850,301	273,245	1,701,230	1,701,230	853,196	853,196	2,641,682	427,737	1,168,824	2,028,824	659,573	659,573	40,562	116,161
1,148,822	671,180	543,237	1,331,090	1,331,090	488,476	488,476	1,632,381	566,428	871,049	1,731,049	325,601	325,601	597,802	65,789
2,716,363	871,325	2,469,307	1,230,536	1,230,536	1,246,551	1,246,551	660,583	594,220	10,178	10,178	555,140	555,140	358,942	110,060
2,254,897	1,478,270	3,490,603	2,034,206	2,034,206	2,048,041	2,048,041	(22,929,813)	(16,468,986)	(21,718,250)	(21,718,250)	1,185,130	1,185,130	575,513	95,081
2,731,821	976,189	3,261,820	1,134,625	1,134,625	1,150,892	1,150,892	83,232	56,954	3,748	3,748	551,021	551,021	3,244,186	111,797
2,690,501	994,361	2,608,327	917,882	917,882	913,416	913,416	67,421	46,578	2,973	2,973	295,814	295,814	1,860,783	457,618
3,148,383	837,175	2,578,248	1,129,217	1,129,217	1,123,600	1,123,600	83,031	56,817	3,739	3,739	379,764	379,764	2,142,744	260,979
3,059,719	643,891	1,742,928	1,031,291	1,031,291	1,126,514	1,126,514	81,744	46,210	3,041	3,041	271,970	271,970	1,501,082	212,256
4,157,535	692,382	5,249,978	1,086,970	1,086,970	1,075,271	1,075,271	92,823	48,984	3,127	3,127	14,052	14,052	1,543,262	1,765,576
1,995,538	507,421	3,037,872	860,285	860,285	775,548	775,548	86,342	41,055	2,702	2,702	11,391	11,391	1,333,627	355,033
29,153,435	13,451,622	32,115,662	16,422,638	16,422,638	17,333,648	17,333,648	906,569	715,475	2,285,677	2,524,127	7,543,949	7,544,669	16,168,432	3,913,246

		Relocate														
Convert the	Convert the	Farragut - Hudson "B"	Relocate the													
Marion -	Marion -	and "C" 345 kV		New Bergen	New Bergen											
Bayonne "L"	Bayonne "C"	circuits to	generation to	345/230 kV	345/138 kV										Mickleton-	
138 kV circuit		Marion 345 kV		transformer	transformer #1								North Central	Mickleton-	Gloucester-	Burlington -
to 345 kV and	to 345 kV and	and any	345 kV at	and any	and any	Upgrade Eagle					Susquehanna	Susquehanna	Reliability	Gloucester-	Camden	Camden
any associated	any associated	associated	Marion and any	associated	associated	Point-	Mickleton-	Ridge Road	Cox's Corner-	Sewaren	Roseland <		(West Orange	Camden	Breakers	230kV
substation	substation	substation	associated	substation	substation	Gloucester	Gloucester	69kV Breaker	Lumberton	Switch 230kV	500KV	500KV	Conversion)	(B1398-	(B1398.15-	Conversion
upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	230kV Circuit	230kV Circuit	Station	230kV Circuit	Conversion	(B0489.4)	(B0489)	(B1154)	B1398.7)	B1398.19)	(B1156)
(B2436.21)	(B2436.22)	(B2436.90)	(B2436.91)	(B2437.10)	(B2437.11)	(B1588)	(B2139)	(B1255)	(B1787)	(B2276)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)
1,480,230	1,480,230	2,047,240	1,480,232	1,898,794	1,898,794	1,654,204	2,525,192	2,807,871	4,125,793	9,480,938	-		-	-		-

					Actual Transn	nission Enhance	ement Charges	- 2014								
		Relocate														
		Farragut -			l				l		l					
Convert the	Convert the	Hudson "B"	Relocate the													
Marion -		and "C" 345 kV		New Bergen	New Bergen											
Bayonne "L"	Bayonne "C"	circuits to	generation to	345/230 kV	345/138 kV										Mickleton-	
	138 kV circuit			transformer	transformer #1								North Central	Mickleton-	Gloucester-	Burlington -
to 345 kV and	to 345 kV and	and any	345 kV at	and any	and any	Upgrade Eagle					Susquehanna		Reliability	Gloucester-	Camden	Camden
	any associated		Marion and any	associated	associated	Point-	Mickleton-	Ridge Road	Cox's Corner-	Sewaren	Roseland <	Roseland >=	(West Orange	Camden	Breakers	230kV
substation	substation	substation	associated	substation	substation	Gloucester	Gloucester	69kV Breaker	Lumberton	Switch 230kV	500KV	500KV	Conversion)	(B1398-	(B1398.15-	Conversion
upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	230kV Circuit	230kV Circuit	Station	230kV Circuit	Conversion	(B0489.4)	(B0489)	(B1154)	B1398.7)	B1398.19)	(B1156)
(B2436.21)	(B2436.22)	(B2436.90)	(B2436.91)	(B2437.10)	(B2437.11)	(B1588)	(B2139)	(B1255)	(B1787)	(B2276)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)
											1.646,580	31.002.624	3.895.715	16.099.944	65,596	7.020.28

																Page 9 of 11
		Reco	nciliation by Pro	ject (without in	terest)											
Convert the Marion - Bayonne "L" 138 kV circuit 1345 kV and any associated substation upgrades (B2436.21)	Convert the Marion - Bayonne "C" 138 kV circuit to 345 kV and any associated substation upgrades (B2436.22)	Relocate Farragut - Hudson "B" and "C" 345 kV circuits to Marion 345 kV and any associated substation upgrades (B2436.90)	Relocate the Hudson 2 generation to inject into the 345 kV at Marion and any associated upgrades (B2436.91)	New Bergen 345/230 kV transformer and any associated substation upgrades (B2437.10)	New Bergen 345/138 kV transformer #1 and any associated substation upgrades (B2437.11)	Upgrade Eagle Point- Gloucester 230kV Circuit (B1588)	Mickleton- Gloucester 230kV Circuit (B2139)	Ridge Road 69kV Breaker Station (B1255)	Cox's Corner- Lumberton 230kV Circuit (B1787)	Sewaren Switch 230kV Conversion (B2276)	Susquehanna Roseland < 500kV (B0489.4) (CWIP) (5,248,317)	Susquehanna Roseland >= 500KV (B0489) (CWIP) (18,976,078)	North Central Reliability (West Orange Conversion) (B1154) (CWIP) (2,198,692)	Mickleton- Gloucester- Camden (B1398- B1398-7) (CWIP) (6,756,619)	Mickleton- Gloucester- Camden Breakers (B1398.15- B1398.19) (CWIP) (29,566)	Burlington - Camden 230kV Conversion (B1156) (CWIP) 8,909,571
1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783	1.06783
		True Up by P	roject (with inte	rest) - 2014												
Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated substation upgrades (B2436.21)	Convert the Marion - Bayonne 'C' 138 kV circuit to 345 kV and any associated substation upgrades (B2436.22)	Relocate Farragut - Hudson "B" and "C" 345 kV circuits to Marion 345 kV and any associated substation upgrades (B2436.90)	Relocate the Hudson 2 generation to inject into the 345 kV at Marion and any associated upgrades (B2436.91)	New Bergen 345/230 kV transformer and any associated substation upgrades (B2437.10)	New Bergen 345/138 kV transformer #1 and any associated substation upgrades (B2437.11)	Upgrade Eagle Point- Gloucester 230kV Circuit (B1588)	Mickleton- Gloucester 230kV Circuit (B2139)	Ridge Road 69kV Breaker Station (B1255)	Cox's Corner- Lumberton 230kV Circuit (B1787)	Sewaren Switch 230kV Conversion (B2276)	Susquehanna Roseland < 500KV (B0489.4) (CWIP) (5.604,287)	Susquehanna Roseland >= 500KV (B0489) (CWIP) (20,263,143)	North Central Reliability (West Orange Conversion) (B1154) (CWIP) (2,347,820)	Mickleton- Gloucester- Camden (B1398- B1398-7) (CWIP) (7,214.891)	Mickleton- Gloucester- Camden Breakers (B1398.19- B1398.19) (CWIP) (31,572)	Burlington - Camden 230kV Conversion (B1156) (CWIP) 9,513,868
			Estimated Transn	nission Enhancem	ent Charges (After	True IIo) - 2016										
Convert the Marion - 1 as ayonne 'L' 138 kV circuit to 345 kV and any associated substation upgrades (62436.21) 1,480,230	substation upgrades (B2436.22)	Relocate Farragut - Hudson "B" and "C" 345 kV circuits to Marion 345 kV and any associated substation upgrades (B2436.90)	Relocate the Hudson 2 generation to inject into the 345 kV at Marion and any associated upgrades (B2436.91) 1480.232	New Bergen 345/230 kV transformer and any associated substation upgrades (B2437.10) 1.898.794	New Bergen 345/138 kV transformer #1 and any associated substation upgrades (82437.11) 1.898.794	Upgrade Eagle Point- Gloucester 230kV Circuit (B1588) 1,654,204	Mickleton- Gloucester 230kV Circuit (B2139) 2.525.192	Ridge Road 69kV Breaker Station (B1255) 2.807.871	Cox's Corner- Lumberton 230kV Circuit (B1787) 4.125.793	Sewaren Switch 230kV Conversion (B2276) 9.480,938	Susquehanna Roseland < 500KV (B0489.4) (CWIP) 15.604.287)	Susquehanna Roseland >= 500KV (B0489) (CWIP) (20,263,143)	North Central Reliability (West Orange Conversion) (B1154) (CWIP) 12.347.820)	Mickleton- Gloucester- Camden (B1398- B1398.7) (CWIP) (7,214.891)	Mickleton- Gloucester- Camden Breakers (B1398.15- B1398.19) (CWIP)	Burlington - Camden 230kV Conversion (B1156) (CWIP) 9.513.868

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1	(AW)	(AX)	(AY)	(AZ)	(BA)	(BB)	(BC)	(BD)	(BE)	(BF)	(BG)	(BH)
1	(7111)	(100)	(111)	(/ 02.)	(12/1)	(DD)	(50)	(00)	(DL)	(5)	(50)	(011)
					Relocate Farragut -							
		Convert the Bergen -	Convert the Marion -	Convert the Marion -	Hudson "B" and "C"	Relocate the Hudson						
		Marion 138 kV path	Bayonne "L" 138 kV	Bayonne "C" 138 kV	345 kV circuits to	2 generation to inject	New Bergen 345/230	New Bergen 345/138				
		to double circuit 345		circuit to 345 kV and	Marion 345 kV and	into the 345 kV at	kV transformer and	kV transformer #1			Sewaren Switch	
		kV and associated	any associated	any associated	any associated	Marion and any	any associated	and any associated	Ridge Road 69kV	Cox's Corner-	230kV	
		substation upgrades	substation upgrades	substation upgrades		associated upgrades	substation upgrades	substation upgrades	Breaker Station	Lumberton 230kV	Conversion	
		(B2436.10)	(B2436.21)	(B2436.22)	(B2436.90)	(B2436.91)	(B2437.10)	(B2437.11)	(B1255)	Circuit (B1787)	(B2276)	
		(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	(in service)	
15-Dec			-	-	-		-		-	15.515.959	12.035.060	
Jan	18,477,450	1 292 000								15.808.548	18.196.687	
Feb	30.129.943	1,292,000								15.820.701	18.859.258	
Mar	89.201.680	1,292,000								33,283,535	19.554.410	
Apr	51,470,985	1,292,000	-	-	-					33,740,125	19,765,501	
May	55,847,505	1,292,000		-					27,803,197	33,750,372	22,879,684	
Jun	90,921,487	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,709,238	33,763,562	107,007,789	
Jul	3,045,137	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,727,528	33,763,562	108,762,028	
Aug	1,741,545	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,745,818	33,763,562	110,599,860	
Sep	7,027,342	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,764,108	33,763,562	110,834,894	
Oct	2,771,205	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,764,108	33,763,562	111,030,356	
Nov	13,085,768	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,764,108	33,763,562	111,495,255	
Dec	300,958,144	153,976,178	19,694,890	19,694,890	27,239,122	19,694,915	25,264,003	25,264,003	33,764,108	33,763,562	112,005,777	
Total	664,678,193	1,084,293,249	137,864,227	137,864,227	190,673,856	137,864,402	176,848,020	176,848,020	264,042,213	384,264,178	883,026,559	
13 Month	,		1			· ·						
Average			I	l						I		
CWIP to			I	l						I		
Appendix A,			I	l						I		
line 45	51,129,092	83,407,173	10,604,941	10,604,941	14,667,220	10,604,954	13,603,694	13,603,694	20,310,939	29,558,783	67,925,120	
		7.04	7.00	7.00	7.00	7.00	7.00	7.00	7.82	11.38	7.88	

											Relocate the	
											overhead portion	
									Relocate the		of Linden - North	
									underground portion		Ave "T" 138 kV	Convert the
									of North Ave -	Construct a new		
Burlington -			Convert the Bergen -			Construct a new	Construct a new	Construct a new	Linden "T" 138 kV	Airport - Bayway	convert it to 345	"Z" 138 kV circuit
Camden	Northeast Grid				Bayonne "C" 138 kV		North Ave - Bayonne	North Ave - Airport		345 kV circuit and		to 345 kV and
230kV	Reliability		to double circuit 345	circuit to 345 kV and	circuit to 345 kV and	345 kV circuit and	345 kV circuit and	345 kV circuit and	convert it to 345 kV,	any associated	associated	any associated
Conversion	Project	Northeast Grid	kV and associated	any associated	any associated	any associated	any associated	any associated	and any associated	substation	substation	substation
(B1156.13-	(B1304.1-	Reliability Project		substation upgrades	substation upgrades	substation upgrades	substation upgrades	substation upgrades		upgrades	upgrades	upgrades
B1156.20)	B1304.4)	(B1304.5-B1304.21)		(B2436.21)	(B2436.22)	(B2436.33)	(B2436.34)	(B2436.50)	(B2436.60)	(B2436.70)	(B2436.81)	(B2436.83)
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	CWIP
-	8,459,954	355,835	5,826,722	1,426,555	1,064,877	2,887,183	1,636,015	1,549,513	1,007,913	1,793,514	1,119,514	1,119,514

	Actual Transmission Enhancement Charges - 2014													
											Relocate the			
									Relocate the		overhead portion of Linden - North Ave "T" 138 kV			
									underground portion of North Ave -		circuit to Bayway,	Convert the Bayway - Linden		
Burlington -			Convert the Bergen -	Convert the Marion -	Convert the Marion -	Construct a new	Construct a new	Construct a new	Linden "T" 138 kV	Airport - Bayway				
Camden	Northeast Grid		Marion 138 kV path	Bayonne "L" 138 kV	Bayonne "C" 138 kV	Bayway - Bayonne	North Ave - Bayonne	North Ave - Airport	circuit to Bayway,	345 kV circuit and	kV, and any	to 345 kV and		
230kV	Reliability		to double circuit 345	circuit to 345 kV and	circuit to 345 kV and	345 kV circuit and	345 kV circuit and	345 kV circuit and	convert it to 345 kV,	any associated	associated	any associated		
Conversion	Project	Northeast Grid	kV and associated	any associated	any associated	any associated	any associated	any associated	and any associated	substation	substation	substation		
(B1156.13-	(B1304.1-	Reliability Project	substation upgrades	substation upgrades	substation upgrades	substation upgrades	substation upgrades	substation upgrades	substation upgrades	upgrades	upgrades	upgrades		
B1156.20)	B1304.4)	(B1304.5-B1304.21)	(B2436.10)	(B2436.21)	(B2436.22)	(B2436.33)	(B2436.34)	(B2436.50)	(B2436.60)	(B2436.70)	(B2436.81)	(B2436.83)		
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)		
461,551	29.152.116	3,752,145	391.383	61,526	58,653	74,197	58,912	41,991	21,259	56.093	24.145	24,145		

Attachment 6A - Project Specific Estimate and Reconciliation Worksheet - December 31, 2016 Page 10 of 11												
			Reconciliat	ion by Project (withou	ut interest)							
Burlington - Camden 230kV Conversion (B1156.13- B1156.20) (CWIP) (615,050)	Northeast Grid Reliability Project (B1304.1- B1304.4) (CWIP) (26,513,038)	Northeast Grid Reliability Project (B1304.5-B1304.21) (CWIP) (3,159,564)	Convert the Bergen - Marion 138 kV path to double circuit 345 kV and associated substation upgrades (B2436.10) (CWIP) 391,383	Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV add any associated substation upgrades (B2436.21) (CWIP) 61,526	Convert the Marion - Bayonne "C" 138 kV circuit to 345 kV advanta any associated substation upgrades (B2496.22) (CWIP) 58,653	Construct a new Bayway - Bayonne 345 kV circuit and any associated substation upgrades (B2436.33) (CWIP) 74,197	Construct a new North Ave - Bayonne 345 kV circuit and any associated substation upgrades (B2436.34) (CWIP) 58,912	Construct a new North Ave - Airport 345 kV circuit and any associated substation upgrades (B2436.50) (CWIP) 41,991	Relocate the underground portion of North Ave - Linden T* 138 kV circuit to Bayway, convert it to 345 kV, and any associated substation upgrades ((B2436.60) (CWIP) 21,259	Construct a new Airport - Bayway 345 kV circuit and any associated substation upgrades (B2436.70) (CWIP)	Relocate the overhead portion of Linden - North Ave "T" 138 kV circuit to Bayway, convert it to 345 kV, and any associated substation upgrades (B2436.81) (CWIP)	Convert the Bayway - Linder "Z" 138 kV circu to 345 kV and any associated substation upgrades (B2436.83) (CWIP)
1.06783	1.06783	1.06783	1.06783	1,06783	1.06783	1.06783	1.06783	1,06783	1.06783	1,06783	1.06783	1.06783
			True Up by Project	(with interest) - 2014		T		ı	I	I	I	I
Burlington - Camden 230kV Conversion (B1156.13- B1156.20) (CWIP) (656,766)	Northeast Grid Reliability Project (B1304.1- B1304.4) (CWIP) (28,311,302)	Northeast Grid Reliability Project (B1304.5-B1304.21) (CWIP) (3,373,863)	Convert the Bergen - Marion 138 kV path to double circuit 345 kV and associates (B2436.10) (CWIP) 417,929	Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated substation upgrades (B2436.21) (CWIP) 65,699	Convert the Marion - Bayonne "C" 138 kV circuit to 345 kV and any associated substation upgrades (B2436.22) (CWIP) 62,631	Construct a new Bayway - Bayonne 345 kV circuit and any associated substation upgrades (E2436.33) (CWIP) 79,229	Construct a new North Ave - Bayonne 345 kV circuit and any associated substation upgrades (B2436.34) (CWIP) 62,908	Construct a new North Ave - Airport 345 kV circuit and any associated substation upgrades (B2436.50) (CWIP) 44,839	Relocate the underground portion of North Ave - Linden "T" 138 kV circuit to Bayway, convert it to 345 kV, and any associated substation upgrades (B2436.60) (CWIP) 22,701	Construct a new Airport - Bayway 345 kV circuit and any associated substation upgrades (B2436.70) (CWIP) 59,898	Relocate the overhead portion of Linden - North Ave "T" 138 kV circuit to Bayway, convert it to 345 kV, and any associated substation upgrades (B2436.81) (CWIP) 25,783	Convert the Bayway - Linder "Z" 138 kV circu to 345 kV and any associated substation upgrades (B2436.83) (CWIP)
			Fortuna d Woman de de la	Enhancement Charges (140 T II-1 0040							
			COURSEQ ITARSMISSION	emancement charges	Aller 110e Op) - 2016				Relocate the underground portion of North Ave -	Construct a new	Relocate the overhead portion of Linden - North Ave "T" 138 kV circuit to Bayway,	Convert the Bawway - Linden
Burlington - Camden 230kV Conversion (B1156.13- B1156.20) (CWIP) (656,766)	Northeast Grid Reliability Project (B1304.1- B1304.4) (CWIP) (19.851.348)	Northeast Grid Reliability Project (B1304.5-B1304.21) (CWIP)	Convert the Bergen - Marion 138 kV path to double circuit 345 kV and associated substation upgrades (B2436.10) (CWIP) 6.244.651	Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated substation upgrades (B2436.21) (CWIP) 1.492.254	Convert the Marion - Bayonne "C" 138 kV circuit to 345 kV and any associated substation upgrades (B2436.22) (CWIP) 1.127.509	Construct a new Bayway - Bayonne 345 kV circuit and any associated substation upgrades (B2436.33) (CWIP) 2.966.412	Construct a new North Ave - Bayonne 345 kV circuit and any associated substation upgrades (B2436.34) (CWIP) 1.698.923	Construct a new North Awe - Airport 345 kV circuit and any associated substation upgrades (B2436.50) (CWIP) 1.594.352	Linden "T" 138 kV circuit to Bayway, convert it to 345 kV, and any associated substation upgrades (B2436.60) (CWIP)	Airport - Bayway 345 kV circuit and any associated substation upgrades (B2436.70) (CWIP)	convert it to 345 kV, and any associated substation upgrades (B2436.81) (CWIP)	"Z" 138 kV circu to 345 kV and any associated substation upgrades (B2436.83) (CWIP)

(BI)	(BJ)	(BK)	(BL)	(BM)	(BN)	(BO)	(BP)	(BQ)	(BR)	(BS)	(BT)	(BU)	(BV)
Susquehanna	Susquehanna Roseland	LONG	Burlington -	Mickleton-Gloucester-	North Central Reliability (West Orange	Northeast Grid Reliability Project	Susquehanna	Susouehanna	North Central Reliability (West Oranoe	Mickleton-Gloucester-	Mickleton-Gloucester-	Burlington - Camden	Burlington - Camden 230kV
Roseland Breakers		Susquehanna Roseland	Camden 230kV	Camden (B1398-	Conversion)	(B1304.1-B1304.4)	Roseland < 500kV	Roseland >= 500KV	Conversion)	Camden (B1398-	Camden Breakers	230kV Conversion	(B1156.13-
(B0489.5-B0489.15)	(B0489.4)	>= 500kV (B0489)	Conversion (B1156)	B1398.7)	(B1154)	(monthly additions)	(B0489.4)	(B0489)	(B1154)	B1398.7)	(B1398.15-B1398.19)	(B1156)	B1156.20)
(in service)	(in service)	(in service)	(in-service)	(in-service)	(in service)	(in service)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)
5.857.687	40.538.248	723,503,148	354,730,847	426,457,348	368,260,297	556,734,941	-	-	-			-	-
5.857.687	40,538,248	723,503,148	354,730,847	427,207,348	368,260,297	556,734,941		-	-				-
5.857.687	40.538.248	723,503,148	354,730,847	427.957.348	368,260,297	556.734.941	-		-	-	-		-
5.857.687	40.538.248	723,503,148	354,730,847	427,957,348	368.260.297	639,966,941			-		-		-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	639,966,941	-	-	-		-	-	-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	837,035,962		-			-	-	-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	839,581,806	÷			-	-	•	
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	840,911,806		-			-	-	-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	841,261,806			-		-		-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	841,611,806		-				-	-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	841,681,806			-		-		-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	841,681,806		-	-		-		-
5,857,687	40,538,248	723,503,148	354,730,847	427,957,348	368,260,297	841,681,806		-	-			-	-
76,149,931	526,997,224	9,405,540,919	4,611,501,015	5,561,195,526	4,787,383,865	9,675,587,314		-	-				-
5,857,687 13.00	40,538,248 13.00	723,503,148 13.00	354,730,847 13.00	427,784,271 12.99	368,260,297 13.00	744,275,947 11.50	:	:	1.1		11	:	:

	Convert the									
	Bayway - Linden		Relocate the		New Bergen				New Bayonne	
	"M" 138 kV		Hudson 2		345/138 kV				345/69 kV	
Convert the Bayway -	circuit to 345 kV	Relocate Farragut -	generation to inject		transformer #1			New Linden	transformer	
Linden "W" 138 kV	and any	Hudson "B" and "C" 345	into the 345 kV at		and any		New Bayway 345/138	345/230 kV	and any	
circuit to 345 kV and	associated	kV circuits to Marion 345	Marion and any	New Bergen 345/230	associated	New Bayway 345/138 kV	kV transformer #2 and	transformer and any	associated	
any associated	substation	kV and any associated	associated	kV transformer and any	substation	transformer #1 and any	any associated	associated	substation	
substation upgrades	upgrades	substation upgrades	upgrades	associated substation	upgrades	associated substation	substation upgrades	substation upgrades	upgrades	BRH Project (B0829-
(B2436.84)	(B2436.85)	(B2436.90)	(B2436.91)	upgrades (B2437.10)	(B2437.11)	upgrades (B2437.20)	(B2437.21)	(B2437.30)	(B2437.33)	B0830)
CWIP	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	Abandoned
1,276,434	1,276,434	1,081,821	863,750	1,326,708	1,323,679	639,295	639,379	851.765	145,981	-

	Actual Transmission Enhancement Charges - 2014													
	Convert the													
	Bayway - Linden		Relocate the		New Bergen				New Bayonne					
	"M" 138 kV		Hudson 2		345/138 kV				345/69 kV					
Convert the Bayway -	circuit to 345 kV	Relocate Farragut -	generation to inject		transformer #1			New Linden	transformer					
Linden "W" 138 kV	and any	Hudson "B" and "C" 345	into the 345 kV at		and any		New Bayway 345/138	345/230 kV	and any					
circuit to 345 kV and	associated	kV circuits to Marion 345	Marion and any	New Bergen 345/230	associated	New Bayway 345/138 kV	kV transformer #2 and	transformer and any	associated					
any associated	substation	kV and any associated	associated	kV transformer and any	substation	transformer #1 and any	any associated	associated	substation					
substation upgrades	upgrades	substation upgrades	upgrades	associated substation	upgrades	associated substation	substation upgrades	substation upgrades	upgrades	BRH Project (B0829-				
(B2436.84)	(B2436.85)	(B2436.90)	(B2436.91)	upgrades (B2437.10)	(B2437.11)	upgrades (B2437.20)	(B2437.21)	(B2437.30)	(B2437.33)	B0830)				
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	Abandoned				
24,114	24,114	63,898	48,434	220,160	223,171	4,946	4,952	13,854	5,677					

										Page 11 of 11
		Reconciliation	by Project (without	interest)						
	Convert the									
	Bayway - Linden		Relocate the		New Bergen				New Bayonne	
	"M" 138 kV		Hudson 2		345/138 kV				345/69 kV	
Convert the Bayway		Relocate Farragut -	generation to inject		transformer #1			New Linden	transformer	
Linden "W" 138 kV	and any	Hudson "B" and "C" 345	into the 345 kV at		and any		New Bayway 345/138	345/230 kV	and any	
circuit to 345 kV and	associated	kV circuits to Marion 345	Marion and any	New Bergen 345/230	associated	New Bayway 345/138 kV	kV transformer #2 and	transformer and any	associated	
any associated	substation	kV and any associated	associated	kV transformer and any	substation	transformer #1 and any	any associated	associated	substation	
substation upgrades		substation upgrades	upgrades	associated substation	upgrades	associated substation		substation upgrades	upgrades	BRH Project (B0829-
(B2436.84)	(B2436.85)	(B2436.90)	(B2436.91)	upgrades (B2437.10)	(B2437.11)	upgrades (B2437.20)	(B2437.21)	(B2437.30)	(B2437.33)	B0830)
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	Abandoned
24,114	24,114	63,898	48,434	220,160	223,171	4,946	4,952	13,854	5,677	-

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	True Up by Project (with interest) - 2014													
1														
	Convert the													
	Bayway - Linden		Relocate the		New Bergen				New Bayonne					
	"M" 138 kV		Hudson 2		345/138 kV				345/69 kV					
Convert the Bayway -		Relocate Farragut -	generation to inject		transformer #1			New Linden	transformer					
Linden "W" 138 kV	and any	Hudson "B" and "C" 345			and any		New Bayway 345/138		and any					
circuit to 345 kV and		kV circuits to Marion 345		New Bergen 345/230	associated	New Bayway 345/138 kV								
any associated	substation	kV and any associated		kV transformer and any		transformer #1 and any	any associated	associated	substation					
substation upgrades		substation upgrades	upgrades	associated substation	upgrades	associated substation		substation upgrades		BRH Project (B0829-				
(B2436.84)	(B2436.85)	(B2436.90)	(B2436.91)	upgrades (B2437.10)	(B2437.11)	upgrades (B2437.20)	(B2437.21)	(B2437.30)	(B2437.33)	B0830)				
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	Abandoned				
25,750	25,750	68,232	51,719	235,093	238,307	5,281	5,288	14,794	6,062	-				

	Estimated Transmission Enhancement Charges (After True Up) - 2016													
			· · · · · · · · · · · · · · · · · · ·	·										
	Convert the													
	Bayway - Linden		Relocate the		New Bergen				New Bayonne					
	"M" 138 kV		Hudson 2		345/138 kV				345/69 kV					
Convert the Bayway -	circuit to 345 kV	Relocate Farragut -	generation to inject		transformer #1			New Linden	transformer					
Linden "W" 138 kV	and any	Hudson "B" and "C" 345	into the 345 kV at		and any		New Bayway 345/138	345/230 kV	and any					
circuit to 345 kV and	associated	kV circuits to Marion 345	Marion and any	New Bergen 345/230	associated	New Bayway 345/138 kV	kV transformer #2 and	transformer and any	associated					
any associated	substation	kV and any associated	associated	kV transformer and any	substation	transformer #1 and any	any associated	associated	substation					
substation upgrades	upgrades	substation upgrades	upgrades	associated substation	upgrades	associated substation	substation upgrades	substation upgrades	upgrades	BRH Project (B0829				
(B2436.84)	(B2436.85)	(B2436.90)	(B2436.91)	upgrades (B2437.10)	(B2437.11)	upgrades (B2437.20)	(B2437.21)	(B2437.30)	(B2437.33)	B0830)				
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	Abandoned				
1.302.184	1.302.184	1.150.053	915.470	1.561.801	1.561.986	644.576	644.666	866.559	152.043					

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(BW)	(BX)	(BY)	(BZ)	(CA)	(CB)	(CC)	(CD)	(CE)	(CF)	(CG)	(CH)	(CI)	(CJ)	(CK)	(CL)	(CM)	(CN)	(CO)	(CQ)	(CR)	(CS)
																					1
																					1
																					1
																					1
										Relocate the											1
								Relocate the		overhead				Relocate							1
								underground		portion of				Farragut -							1
		Convert the	Convert the	Convert the				portion of North		Linden - North	Convert the	Convert the	Convert the	Hudson "B" and	Relocate the						1
		Bergen - Marion	Marion -	Marion -	Construct a new	Construct a new	Construct a new	Ave - Linden "T"	Construct a new	Ave "T" 138 kV	Bayway -	Bayway -	Bayway - Linden	"C" 345 kV	Hudson 2		New Bergen	New Bayway	New Bayway	New Linden	New Bayonne
		138 kV path to	Bayonne "L" 138	Bayonne "C"	Bayway -	North Ave -	North Ave -	138 kV circuit to	Airport - Bayway	circuit to	Linden "Z" 138	Linden "W"	"M" 138 kV	circuits to	generation to	New Bergen	345/138 kV	345/138 kV	345/138 kV	345/230 kV	345/69 kV
		double circuit	kV circuit to 345	138 kV circuit	Bayonne 345 kV	Bayonne 345 kV	Airport 345 kV	Bayway, convert	345 kV circuit	Bayway, convert	kV circuit to	138 kV circuit	circuit to 345 kV	Marion 345 kV	inject into the	345/230 kV	transformer #1	transformer	transformer #2	transformer	transformer
	Northeast Grid	345 kV and	kV and any	to 345 kV and	circuit and any	circuit and any	circuit and any	it to 345 kV, and	and any	it to 345 kV, and	345 kV and	to 345 kV and	and any	and any	345 kV at	transformer and	and any	#1 and any	and any	and any	and any
Northeast Grid	Reliability	associated	associated	any associated	associated	associated	associated	any associated	associated		any associated	any associated	associated	associated	Marion and any	any associated	associated	associated	associated	associated	associated
Reliability Project	Project	substation	substation	substation	substation	substation	substation	substation	substation	substation	substation	substation	substation	substation	associated	substation	substation	substation	substation	substation	substation
(B1304.1-	(B1304.5-	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades	upgrades
B1304.4)	B1304.21)	(B2436.10)	(B2436.21)	(B2436.22)	(B2436.33)	(B2436.34)	(B2436.50)	(B2436.60)	(B2436.70)	(B2436.81)	(B2436.83)	(B2436.84)	(B2436.85)	(B2436.90)	(B2436.91)	(B2437.10)	(B2437.11)	(B2437.20)	(B2437.21)	(B2437.30)	(B2437.33)
(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)	(CWIP)
201,881,920	6,516,892	84,176,263	14,821,498	14,895,803	7,554,938	1,867,294	3,309,282	4,404,029	6,053,980	3,338,989	3,338,989	5,782,211	5,782,211	15,432,721	14,219,415	19,427,024	19,665,474	2,990,285	2,991,005	1,715,265	233,966
208,261,705	9,380,107	92,350,380	15,286,434	15,338,844	9,343,007	3,125,262	3,902,277	4,692,359	6,379,587	3,637,031	3,637,031	6,187,957	6,187,957	15,998,349	14,552,849	20,619,745	19,998,196	3,135,116	3,135,836	2,312,374	341,140
214,107,466	13,042,846	102,209,178	16,081,827	16,109,930	11,191,138	4,341,714	4,506,257	4,929,126	6,860,096	3,965,307	3,965,307	6,532,142	6,532,142	18,407,142	15,299,479	21,934,545	20,452,995	3,294,492	3,295,213	2,969,929	362,896
149,334,421	2,987,191	112,315,203	16,657,942	16,657,050	13,907,096	5,933,101	5,249,856	5,779,428	7,133,342	5,666,536	5,666,536	7,385,339	7,385,339	21,048,824	15,727,216	23,103,369	22,481,819	3,954,066	3,954,786	3,010,492	479,057
162,430,530	7,442,882	120,295,135	17,336,966	17,312,257	17,117,356	8,210,663	6,398,678	6,450,607	7,676,579	6,997,626	6,997,626	7,873,815	7,873,815	22,681,206	16,293,643	23,974,418	24,212,868	4,279,666	4,280,386	3,608,293	544,845
-	-	126,264,977	18,092,986	18,020,849	20,379,108	10,355,920	9,115,041	7,321,932	10,145,886	8,228,162	8,228,162	9,120,366	9,120,366	23,341,789	16,887,863	23,984,596	24,223,046	4,834,806	4,835,526	3,967,235	654,906
-	-	662,194	1,793,598	1,650,690	23,902,465	12,229,184	11,369,937	8,800,202	13,636,489	10,262,368	10,262,368	11,168,407	11,168,407	411,976	418,878	2,266,346	2,504,796	6,019,936	6,020,656	4,542,748	749,986
-	-	1,733,519	2,049,941	1,823,820	27,202,798	14,512,278	14,101,758	9,776,392	16,898,310	11,396,993	11,396,993	12,319,300	12,319,300	495,207	475,831	2,270,094	2,508,545	6,570,958	6,571,678	7,786,934	861,783
-	-	2,581,341	2,901,519	2,331,490	30,800,911	17,806,097	16,792,259	10,770,752	19,506,637	12,314,875	12,314,875	13,232,716	13,232,716	562,629	522,410	2,273,067	2,511,518	6,866,771	6,867,492	9,647,717	1,319,401
-	-	2,737,205	4,093,132	2,653,655	35,019,454	21,213,048	19,940,643	11,607,928	22,084,884	13,444,092	13,444,092	14,356,316	14,356,316	645,660	579,227	2,276,807	2,515,257	7,246,536	7,247,256	11,790,461	1,580,380
		2,863,970	13,590,452	2,915,675	38,423,752	23,983,852	23,000,361	12,251,819	23,827,812	14,475,383	14,475,383	15,482,830	15,482,830	727,404	625,436	2,279,848	2,518,298	7,518,506	7,519,226	13,291,543	1,792,636
-	-	2,995,774	17,596,966	4,733,888	43,210,983	28,675,828	27,157,897	12,944,201	29,077,790	15,562,353	15,562,353	16,558,101	16,558,101	820,227	674,421	2,282,975	2,521,425	7,532,557	7,533,278	14,834,805	3,558,212
	-	3,108,397	19,887,254	5,133,133	46,154,190	31,456,933	29,153,435	13,451,622	32,115,662	16,422,638	16,422,638	17,333,648	17,333,648	906,569	715,475	2,285,677	2,524,127	7,543,949	7,544,669	16,168,432	3,913,246
936,016,043	39,369,918	654,293,537	160,190,517	119,577,082	324,207,194	183,711,171	173,997,682	113,180,399	201,397,054	125,712,354	125,712,354	143,333,149	143,333,149	121,479,703	96,992,142	148,978,510	148,638,363	71,787,643	71,797,006	95,646,229	16,392,454
13.00	13.00	210.49	8.05	23.30	7.02	5.84	5.97	8.41	6.27	7.65	7.65	8.27	8.27	134.00	135.56	65.18	58.89	9.52	9.52	5.92	4.19
72 001 234	3 028 455	50 330 272	12 322 347	9 198 237	24 939 015	14 131 629	13 384 437	8 706 185	15 492 081	9 670 181	9 670 181	11 025 627	11 025 627	9 344 593	7 460 934	11 459 885	11 433 720	5 522 126	5 522 847	7 357 402	1 260 958

New Plant Carrying Charge Page 1 of 19 Fixed Charge Rate (FCR) if if not a CIAC Formula Line 152 159 Net Plant Carrying Charge without Depreciation Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation Line B less Line A 11.58% 12.27% 0.69% FCR if a CIAC D 153 Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes 1.90% The FCR resulting from Formula in a given year is used for that year only. Therefore actual revenues collected in a year do not change based on cost data for subsequent years. Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project is 11,93%, which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012. For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is the 13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.

10		Details		Brai	nchburg (B0130)			Kittatinny (B0134))	Ess	ex Aldene (B0145))	New Fre	edom Trans.(B041	1)
	"Yes" if a project under PJM														
	OATT Schedule 12, otherwise			.,			.,						.,		
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project "Yes" if the customer has paid a	Life		42			42			42			42		
	lumpsum payment in the amount														
13	of the investment on line 29, Otherwise "No"	CIAC	(Yes or No)	No			No			No			No		
	Input the allowed increase in		(-		
14	ROE	Increased ROE (Basis	Points)	0			0			0			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
15	on line 13 Line 14 plus (line 5 times line	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16	15)/100	FCR for This Project		11.58%			11.58%			11.58%			11.58%		
	Service Account 101 or 106 if not vet classified - End of year														
17	balance	Investment		20,680,597			8,069,022			86,565,629			22,188,863		
1		Annual Depreciation													
18	Line 17 divided by line 12	or Amort Exp		492,395			192,120			2,061,086			528,306		
19	Months in service for depreciation expense from Attachment 6			13.00			13.00			13.00			13.00		
	Year placed in Service (0 if														
20	CWIP)			2006			2007			2007			2007		
					Depreciation or			Depreciation or			Depreciation or			Depreciation or	
21			Invest Yr	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
22		W 11.68 % ROE	2006	20,680,597	492,395	4,652,471									
23		W Increased ROE	2006	20,680,597	492,395	4,652,471									
24		W 11.68 % ROE W Increased ROE	2007 2007	20,188,202 20,188,202	492,395 492,395	4,553,422 4,553,422	8,069,022 8,069,022	80,050 80,050	1,703,202 1,703,202	86,565,629 86,565,629	858,786 858,786	18,272,191 18,272,191	22,188,863 22,188,863	484,281	4,947,757 4.947,757
25		W Increased ROE W 11.68 % ROE	2007	20,188,202 19.695.807	492,395 492.395	4,553,422	7.988.972		1,703,202	85,706,843	2.061.086	19,301,739	22,188,863	484,281 528,306	
26 27		W 11.68 % ROE W Increased ROE	2008	19,695,807	492,395 492.395	4,454,372	7,988,972	192,120 192,120	1,799,169	85,706,843 85,706,843	2,061,086	19,301,739	21,704,582	528,306 528,306	4,894,366 4,894,366
28		W 11.68 % ROE	2009	19,203,412	492,395	4,523,234	7,796,853	192,120	1,828,696	83,645,756	2,061,086	19,618,517	21,176,276	528,306	4,973,254
29		W Increased ROE	2009	19,203,412	492,395	4,523,234	7.796.853	192,120	1.828.696	83,645,756	2,061,086	19,618,517	21,176,276	528,306	4,973,254
30		W 11.68 % ROE	2010	18,711,016	492,395	4,095,968	7,604,733	192,120	1,656,722	81.584.670	2,061,086	17,773,557	20,647,970	528,306	4,504,919
31		W Increased ROE	2010	18,711,016	492,395	4,095,968	7,604,733	192,120	1,656,722	81,584,670	2,061,086	17,773,557	20,647,970	528,306	4,504,919
32		W 11.68 % ROE	2011	18,218,621	492,395	3,746,858	7,412,613	192,120	1,516,263	79,523,584	2,061,086	16,266,692	20,119,663	528,306	4,122,360
33		W Increased ROE	2011	18,218,621	492,395	3,746,858	7,412,613	192,120	1,516,263	79,523,584	2,061,086	16,266,692	20,119,663	528,306	4,122,360
34		W 11.68 % ROE	2012	17,726,226	492,395	3,154,416	7,220,494	192,120	1,276,451	77,462,497	2,061,086	13,693,952	19,591,357	528,306	3,470,422
35		W Increased ROE	2012	17,726,226	492,395	3,154,416	7,220,494	192,120	1,276,451	77,462,497	2,061,086	13,693,952	19,591,357	528,306	3,470,422
36		W 11.68 % ROE	2013	17,233,831	492,395	2,886,756	7,028,374	192,120	1,168,598	75,401,411	2,061,086	12,536,886	19,063,051	528,306	3,176,807
37		W Increased ROE	2013	17,233,831	492,395	2,886,756	7,028,374	192,120	1,168,598	75,401,411	2,061,086	12,536,886	19,063,051	528,306	3,176,807
38		W 11.68 % ROE	2014	16,741,436	492,395	2,555,172	6,836,255	192,120	1,034,441	73,340,324	2,061,086	11,097,629	18,534,745	528,306	2,812,043
39		W Increased ROE	2014	16,741,436	492,395	2,555,172	6,836,255	192,120	1,034,441	73,340,324	2,061,086	11,097,629	18,534,745	528,306	2,812,043
															2,719,894
40		W 11.68 % ROE	2015	16,249,041	492,395	2,470,088	6,644,135	192,120	1,000,786	71,279,238	2,061,086	10,736,580	18,006,439	528,306	
41		W Increased ROE	2015	16,249,041	492,395	2,470,088	6,644,135	192,120	1,000,786	71,279,238	2,061,086	10,736,580	18,006,439	528,306	2,719,894

1	New Plant Carrying Ch	narge			Page 2 of 19
2	Fixed Charge Rate (F if not a CIAC	•			
		Formula Line 152	Net Plant Carrying Charge without Depreciation	11.58%	
3	A P	152	Net Plant Carrying Charge without Depreciation Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	11.58%	
4	В С	139	Line B less Line A	0.69%	
5	C		LITTE B 1655 LITTE A	0.09%	
6	FCR if a CIAC				
7	D	153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
			The FCR resulting from Formula in a given year is used for that year only.		
			Therefore actual revenues collected in a year do not change based on cost data for subsequent year	ars.	
8			Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid	Reliability Project is 11.93%,	
			which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective	re January 1, 2012.	
9			For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission		
-			13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized it		
			13 month average balance iron Attach 6a, and time 19 will be number of months to be amortized i	r year plus one.	

10		Details		New	Freedom Loop (Bi	0498)	Metuche	en Transformer (B	0161)	Branchburg	-Flagtown-Somerv	rille (B0169)	Flagtown-So	merville-Bridgewa	ater (B0170)
	"Yes" if a project under PJM														
11	OATT Schedule 12, otherwise "No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life	,,	42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount														
13	of the investment on line 29, Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14	ROE	Increased ROE (Basis	Points)	0			0			0			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
15	on line 13 Line 14 plus (line 5 times line	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16		FCR for This Project		11.58%			11.58%			11.58%			11.58%		
17	yet classified - End of year balance	Investment		27.005.248			25.799.055			15.731.554			6.961.495		
		Annual Depreciation		,,,,,			.,,			., . ,					
18	Line 17 divided by line 12	or Amort Exp		642.982			614,263			374.561			165,750		
	Months in service for depreciation									. , , , ,					
19	expense from Attachment 6 Year placed in Service (0 if			13.00			13.00			13.00			13.00		
20	CWIP)			2008			2009			2009			2008		
					Depreciation or			Depreciation or			Depreciation or			Depreciation or	
21		W 11.68 % ROE	Invest Yr 2006	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
22		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008	24,921,237	88,646	837,584							6,961,495	25,372	239,734
27		W Increased ROE	2008	24,921,237	88,646	837,584							6,961,495	25,372	239,734
28		W 11.68 % ROE	2009	26,916,602	642,982	6,292,837	19,700,217	288,478	2,831,673	15,773,880	234,561	2,302,423	6,936,122	165,750	1,621,657
29		W Increased ROE	2009	26,916,602	642,982	6,292,837	19,700,217	288,478	2,831,673	15,773,880	234,561	2,302,423	6,936,122	165,750	1,621,657
30		W 11.68 % ROE	2010	26,273,620	642,982	5,703,044	25,488,527	613,738	5,522,598	15,539,319	375,568	3,368,301	6,770,372	165,750	1,469,662
31		W Increased ROE	2010	26,273,620	642,982	5,703,044	25,488,527	613,738	5,522,598	15,539,319	375,568	3,368,301	6,770,372	165,750	1,469,662
32		W 11.68 % ROE	2011	25,630,832	642,987	5,221,521	24,896,838	614,263	5,061,682	15,121,425	374,561	3,075,759	6,604,623	165,750	1,345,559
33		W Increased ROE	2011	25,630,832	642,987	5,221,521	24,896,838	614,263	5,061,682	15,121,425	374,561	3,075,759	6,604,623	165,750	1,345,559
34		W 11.68 % ROE	2012	24,987,652	642,982	4,395,482	24,282,576	614,263	4,260,879	14,746,864	374,561	2,589,159	6,438,873	165,750	1,132,702
35		W Increased ROE W 11.68 % ROE	2012 2013	24,987,652 24,344,669	642,982 642,982	4,395,482	24,282,576 23.668.312	614,263 614,263	4,260,879 3,902,590	14,746,864 14,372,303	374,561 374,561	2,589,159 2,371,359	6,438,873 6,273,123	165,750	1,132,702 1,037,298
36					642,982 642.982	4,025,278 4,025,278	23,668,312	614,263 614.263	3,902,590	14,372,303	374,561 374.561	2,371,359	6,273,123	165,750 165,750	1,037,298
37									3.902.590	14.3/2.303	3/4,561	2,3/1,359			
1		W Increased ROE	2013	24,344,669					2 454 944	12 007 742	274 564	2 000 276			
38		W 11.68 % ROE	2014	23,701,687	642,982	3,563,358	23,054,049	614,263	3,454,841	13,997,743	374,561 374,561	2,099,276	6,107,373	165,750	918,263
39		W 11.68 % ROE W Increased ROE	2014 2014	23,701,687 23,701,687	642,982 642,982	3,563,358 3,563,358	23,054,049 23,054,049	614,263 614,263	3,454,841	13,997,743	374,561	2,099,276	6,107,373 6,107,373	165,750 165,750	918,263 918,263
39 40		W 11.68 % ROE W Increased ROE W 11.68 % ROE	2014 2014 2015	23,701,687 23,701,687 23,058,705	642,982 642,982 642,982	3,563,358 3,563,358 3,449,489	23,054,049 23,054,049 22,439,786	614,263 614,263 614,263	3,454,841 3,345,440	13,997,743 13,623,182	374,561 374,561	2,099,276 2,032,657	6,107,373 6,107,373 5,941,623	165,750 165,750 165,750	918,263 918,263 888,913
39		W 11.68 % ROE W Increased ROE	2014 2014	23,701,687 23,701,687	642,982 642,982	3,563,358 3,563,358	23,054,049 23,054,049	614,263 614,263	3,454,841	13,997,743	374,561	2,099,276	6,107,373 6,107,373	165,750 165,750	918,263 918,263

1	New Plant Carrying Cha	arge			Page 3 of 19
2	Fixed Charge Rate (For if not a CIAC	•			
3 4 5	A B C	Formula Line 152 159	Net Plant Carrying Charge without Depreciation Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation Line B less Line A	11.58% 12.27% 0.69%	
6	FCR if a CIAC				
7	D	153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
8			The FCR resulting from Formula in a given year is used for that year only. Therefore actual revenues collected in a year do not change based on cost data for subsequent years. Per FERC Order dated December 30, 2011 in Docket No. ER12.296, the ROE for the Northeast Grid Reliab which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective Jar For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Proje 13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in yea	nuary 1, 2012. cts, Line 17 is the	

10		Details		Roseland	Transformers (B	80274)	Wave	Trap Branchburg (B01	172.2)	Reconductor H	ludson - South Waterfr	ont (B0813)	Reconductor So	uth Mahwah J-3410 C	ircuit (B1017)
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life		42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount														
13	of the investment on line 29, Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14	ROE	Increased ROE (Basis F	Points)	0			0			0			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
15	on line 13 Line 14 plus (line 5 times line	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16	15)/100	FCR for This Project		11.58%			11.58%			11.58%			11.58%		
1	Service Account 101 or 106 if not yet classified - End of year														
17	balance	Investment		21,073,706			27,988			9,158,918			20,626,991		
1		Annual Depreciation or Amort Exp		ĺ											
18	Line 17 divided by line 12			501,755			666			218,069			491,119		
19	Months in service for depreciation expense from Attachment 6			13.00			13.00			13.00			13.00		
20	Year placed in Service (0 if CWIP)			2009			2008			2010			2011		
				2000			2000			2010			2011		
					Depreciation or	_		Depreciation or	_		Depreciation or	_		Depreciation or	_
21 22		W 11.68 % ROE	Invest Yr 2006	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25															
26		W Increased ROE	2007												
27			2007				36.369	577	5.114						
		W Increased ROE W 11.68 % ROE W Increased ROE					36,369 36,369	577 577	5,114 5,114						
28		W 11.68 % ROE	2007 2008	21,092,458	268,347	2,634,066									
28 29		W 11.68 % ROE W Increased ROE	2007 2008 2008	21,092,458 21,092,458	268,347 268,347	2,634,066 2,634,066	36,369	577	5,114						
		W 11.68 % ROE W Increased ROE W 11.68 % ROE	2007 2008 2008 2009				36,369 35,792	577 866	5,114 8,379	8,806,222	18,700	169,959			
29		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE	2007 2008 2008 2009 2009 2010 2010	21,092,458 20,797,967 20,797,967	268,347 501,579 501,579	2,634,066 4,507,079 4,507,079	36,369 35,792 35,792 27,122 27,122	577 866 866 666 666	5,114 8,379 8,379 5,890 5,890	8,806,222	18,700	169,959			
29 30		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2010 2011	21,092,458 20,797,967 20,797,967 20,302,520	268,347 501,579 501,579 501,725	2,634,066 4,507,079 4,507,079 4,128,443	36,369 35,792 35,792 27,122 27,122 25,878	577 866 866 666 666 666	5,114 8,379 8,379 5,890 5,890 5,289	8,806,222 9,140,218	18,700 218,069	169,959 1,850,822	20,623,951	300,198	2,435,793
29 30 31		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE	2007 2008 2008 2009 2009 2010 2010 2011 2011	21,092,458 20,797,967 20,797,967	268,347 501,579 501,579 501,725 501,725	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443	36,369 35,792 35,792 27,122 27,122	577 866 866 666 666 666 666	5,114 8,379 8,379 5,890 5,890 5,289 5,289	8,806,222	18,700	169,959 1,850,822 1,850,822	20,623,951 20,623,951	300,198 300,198	2,435,793
29 30 31 32		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2010 2011 2011 2011 2012	21,092,458 20,797,967 20,797,967 20,302,520	268,347 501,579 501,579 501,725	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212	577 866 866 666 666 666 666 666	5,114 8,379 8,379 5,890 5,890 5,289 5,289 4,453	8,806,222 9,140,218 9,140,218 8,922,149	18,700 218,069	169,959 1,850,822 1,850,822 1,557,946			2,435,793 3,543,678
29 30 31 32 33		W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2010 2011 2011 2011 2012 2012	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055	268,347 501,579 501,579 501,725 501,725 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,475,512	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212 25,212	577 866 866 666 666 666 666 666	5,114 8,379 8,379 5,890 5,890 5,289 5,289 4,453 4,453	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149	18,700 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946	20,623,951 20,326,793 20,326,793	300,198 491,119 491,119	2,435,793 3,543,678 3,543,678
29 30 31 32 33 34		W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W Increased ROE W Increased ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2010 2011 2011 2011 2012 2012	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055 19,300,300	268,347 501,579 501,579 501,725 501,725 501,755 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,475,512 3,183,218	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212 25,212 24,546	577 866 866 666 666 666 666 666 666	5,114 8,379 8,379 5,890 5,289 5,289 4,453 4,453 4,077	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149 8,704,079	18,700 218,069 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946 1,427,360	20,623,951 20,326,793 20,326,793 19,835,674	300,198 491,119 491,119 491,119	2,435,793 3,543,678 3,543,678 3,246,963
29 30 31 32 33 34 35		W 11.68 % ROE W Increased ROE W 11.68 % ROE	2007 2008 2008 2009 2010 2010 2011 2011 2011 2012 2012	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055 19,300,300 19,300,300	268,347 501,579 501,579 501,725 501,725 501,755 501,755 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,475,512 3,183,218 3,183,218	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212 25,212 24,546 24,546	577 866 866 666 666 666 666 666 666 666	5,114 8,379 8,379 5,890 5,890 5,289 5,289 4,453 4,453 4,077 4,077	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149 8,704,079 8,704,079	18,700 218,069 218,069 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946 1,427,360 1,427,360	20,623,951 20,326,793 20,326,793 19,835,674 19,835,674	300,198 491,119 491,119 491,119 491,119	2,435,793 3,543,678 3,543,678 3,246,963 3,246,963
29 30 31 32 33 34 35 36 37		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2010 2011 2011 2012 2012	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055 19,300,300 19,300,300 18,798,545	268,347 501,579 501,579 501,725 501,725 501,755 501,755 501,755 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,475,512 3,183,218 3,183,218 2,817,996	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212 24,546 24,546 23,880	577 866 866 666 666 666 666 666 666 666 6	5,114 8,379 8,379 5,890 5,289 5,289 4,453 4,453 4,077 4,077 3,609	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149 8,704,079 8,704,079 8,486,010	18,700 218,069 218,069 218,069 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946 1,427,360 1,427,360 1,263,663	20,623,951 20,326,793 20,326,793 19,835,674 19,835,674 19,344,555	300,198 491,119 491,119 491,119 491,119 491,119	2,435,793 3,543,678 3,543,678 3,246,963 3,246,963 2,874,636
29 30 31 32 33 34 35 36 37 38		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2010 2011 2011 2012 2012	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055 19,300,300 19,300,300 18,798,545	268,347 501,579 501,579 501,725 501,725 501,755 501,755 501,755 501,755 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,475,512 3,183,218 3,183,218 2,817,996 2,817,996	36,369 35,792 35,792 27,122 27,122 25,878 25,212 25,212 24,546 24,546 23,880 23,880	577 366 866 666 666 666 666 666 666 666 666	5,114 8,379 8,379 5,890 5,289 5,289 4,453 4,453 4,077 4,077 3,609 3,609	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149 8,704,079 8,704,079 8,486,010 8,486,010	18,700 218,069 218,069 218,069 218,069 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946 1,427,360 1,427,360 1,263,663 1,263,663	20,623,951 20,326,793 20,326,793 19,835,674 19,835,674 19,344,555 19,344,555	300,198 491,119 491,119 491,119 491,119 491,119 491,119	2,435,793 3,543,678 3,543,678 3,246,963 3,246,963 2,874,636 2,874,636
29 30 31 32 33 34 35 36 37 38 39 40		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W Increased ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2011 2011 2012 2012 2013 2013 2014 2014 2015	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055 19,300,300 19,300,300 18,798,545 18,798,545 18,296,790	268,347 501,579 501,579 501,725 501,725 501,755 501,755 501,755 501,755 501,755 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,475,512 3,183,218 3,183,218 2,817,996 2,817,996 2,728,682	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212 24,546 24,546 23,880 23,880 23,213	577 866 866 666 666 666 666 666 666 666 6	5,114 8,379 8,379 5,890 5,289 5,289 4,453 4,453 4,077 4,077 4,077 3,609 3,609 3,492	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149 8,704,079 8,704,079 8,486,010 8,486,010 8,267,940	18,700 218,069 218,069 218,069 218,069 218,069 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946 1,427,360 1,427,360 1,263,663 1,263,663 1,224,372	20,623,951 20,326,793 20,326,793 19,835,674 19,835,674 19,344,555 19,344,555 18,853,437	300,198 491,119 491,119 491,119 491,119 491,119 491,119 491,119	2,435,793 3,543,678 3,543,678 3,246,963 3,246,963 2,874,636 2,874,636 2,785,796
29 30 31 32 33 34 35 36 37 38 39 40 41		W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W Increased ROE W Increased ROE W Increased ROE W I1.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE	2007 2008 2008 2009 2010 2010 2011 2011 2012 2012 2013 2013	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055 19,300,300 19,300,300 18,798,545 18,798,545 18,296,790	268,347 501,579 501,579 501,725 501,725 501,755 501,755 501,755 501,755 501,755 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,183,218 3,183,218 2,817,996 2,728,682 2,728,682	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212 25,212 24,546 24,546 23,880 23,213 23,213	577 866 866 666 666 666 666 666 666 666 6	5,114 8,379 8,379 5,890 5,289 5,289 5,289 4,453 4,453 4,077 4,077 3,609 3,609 3,492	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149 8,704,079 8,704,079 8,486,010 8,486,010 8,267,940 8,267,940	18,700 218,069 218,069 218,069 218,069 218,069 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946 1,427,360 1,263,663 1,263,663 1,224,372 1,224,372	20,623,951 20,326,793 20,326,793 19,835,674 19,835,674 19,344,555 19,344,555 18,853,437 18,853,437	300,198 491,119 491,119 491,119 491,119 491,119 491,119 491,119 491,119	2,435,793 3,543,678 3,543,678 3,246,963 3,246,963 2,874,636 2,874,636 2,785,796 2,785,796
29 30 31 32 33 34 35 36 37 38 39 40		W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W Increased ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W 11.68 % ROE	2007 2008 2008 2009 2009 2010 2011 2011 2012 2012 2013 2013 2014 2014 2015	21,092,458 20,797,967 20,797,967 20,302,520 20,302,520 19,802,055 19,802,055 19,300,300 19,300,300 18,798,545 18,798,545 18,296,790	268,347 501,579 501,579 501,725 501,725 501,755 501,755 501,755 501,755 501,755 501,755 501,755	2,634,066 4,507,079 4,507,079 4,128,443 4,128,443 3,475,512 3,475,512 3,183,218 3,183,218 2,817,996 2,817,996 2,728,682	36,369 35,792 35,792 27,122 27,122 25,878 25,878 25,212 24,546 24,546 23,880 23,880 23,213	577 866 866 666 666 666 666 666 666 666 6	5,114 8,379 8,379 5,890 5,289 5,289 4,453 4,453 4,077 4,077 4,077 3,609 3,609 3,492	8,806,222 9,140,218 9,140,218 8,922,149 8,922,149 8,704,079 8,704,079 8,486,010 8,486,010 8,267,940	18,700 218,069 218,069 218,069 218,069 218,069 218,069 218,069 218,069 218,069	169,959 1,850,822 1,850,822 1,557,946 1,557,946 1,427,360 1,427,360 1,263,663 1,263,663 1,224,372	20,623,951 20,326,793 20,326,793 19,835,674 19,835,674 19,344,555 19,344,555 18,853,437	300,198 491,119 491,119 491,119 491,119 491,119 491,119 491,119	2,435,793 3,543,678 3,543,678 3,246,963 3,246,963 2,874,636 2,874,636 2,785,796

1	New Plant Carrying Charge		Page 4 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC Formula Line		
3	A 152	Net Plant Carrying Charge without Depreciation 11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation 12.27%	
5	С	Line B less Line A 0.69%	
6	FCR if a CIAC		
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes 1.90%	
		The FCR resulting from Formula in a given year is used for that year only.	
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.	
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012.	
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is the	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.	

10		Details		Reconductor Sout	h Mahwah K-3411 Ci	rcuit (B1018)	Branchburg	400 MVAR Capacito	r (B0290)	Saddle Brook	k - Athenia Upgrade Ca	able (B0472)	Branchburg-Somn	nerville-Flagtown Reco B0665)	nductor (BU664 &
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life		42			42			42			42		
	"Yes" if the customer has paid a														
	lumpsum payment in the amount of the investment on line 29.														
13	Otherwise "No"	CIAC	(Yes or No)	No			No			No			No		
14	Input the allowed increase in ROE	Increased ROE (Basis F	Dointe\	0			0			0			0		
14	From line 3 above if "No" on line	IIICIEdseu ROE (Basis I	-onits)	U			0			U			U		
	13 and From line 7 above if "Yes"														
15	on line 13	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16	Line 14 plus (line 5 times line 15)/100	FCR for This Project		11.58%			11.58%			11.58%			11.58%		
	Service Account 101 or 106 if not	,													
	yet classified - End of year balance	Investment													
17	Dalai ICE			21,170,273			80,435,315			14,404,842			18,664,931		
		Annual Depreciation or Amort Exp													
18	Line 17 divided by line 12 Months in service for depreciation	or randit Exp		504,054			1,915,127			342,972			444,403		
19	expense from Attachment 6			13.00			13.00			13.00			13.00		
	Year placed in Service (0 if														
20	CWIP)			2011			2012			2012			2012		
					Depreciation or			Depreciation or			Depreciation or			Depreciation or	
21		W 11.68 % ROE	Invest Yr 2006	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
22		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008												
27 28		W Increased ROE W 11.68 % ROE	2008 2009												
28		W Increased ROE	2009												
30		W 11.68 % ROE	2010												
31		W Increased ROE	2010												
32		W 11.68 % ROE	2011	20,511,158	37,566	284,735									
33		W Increased ROE W 11.68 % ROE	2011 2012	20,511,158 21,132,707	37,566 504.054	284,735 3,677,641	79.937.194	1.240.233	9.062.770	14.401.477	210.412	1.537.549	19.820.557	318.342	2.326.229
34 35		W Increased ROE	2012	21,132,707	504,054	3,677,641	79,937,194	1,240,233	9,062,770	14,401,477	210,412	1,537,549	19,820,557	318,342	2,326,229
36		W 11.68 % ROE	2012	20,628,652	504,054	3,370,070	79,195,082	1,915,127	12,917,996	14,194,429	342,972	2,315,058	18,294,505	443,163	2,984,887
37		W Increased ROE	2013	20,628,652	504,054	3,370,070	79,195,082	1,915,127	12,917,996	14,194,429	342,972	2,315,058	18,294,505	443,163	2,984,887
38		W 11.68 % ROE	2014	20,124,598	504,054	2,983,683	77,279,955	1,915,127	11,437,086	13,851,457	342,972	2,049,664	17,903,425	444,403	2,650,353
39		W Increased ROE W 11.68 % ROE	2014 2015	20,124,598	504,054	2,983,683	77,279,955	1,915,127	11,437,086	13,851,457	342,972	2,049,664	17,903,425	444,403	2,650,353
40		W 11.68 % ROE W Increased ROE	2015	19,620,544 19.620,544	504,054 504,054	2,892,097 2,892,097	75,375,411 75,375,411	1,915,127 1,915,127	11,089,171 11,089,171	13,508,484 13,508,484	342,972 342,972	1,987,109 1,987,109	17,463,626 17,463,626	444,403 444,403	2,569,925 2,569,925
41		W 11.68 % ROE	2016	19,116,490	504,054	2,717,165	73,449,702	1,915,127	10.418.379	13,165,512	342,972	1,867,140	17,403,626	444,403	2,414,181
		W Increased ROE	2016	19.116.490	504.054	2,717,165	73,449,702	1.915.127	10.418.379	13,165,512	342,972	1.867.140	17.014.619	444,403	2,414,181

1	1	New Plant Carrying Cha	rge			Page 5 of 19
2	2	Fixed Charge Rate (FC if not a CIAC	CR) if			
			Formula Line			
3	3	A		Net Plant Carrying Charge without Depreciation	11.58%	
4	4	В	159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%	
5	5	С		Line B less Line A	0.69%	
6	6	FCR if a CIAC				
7	7	D	153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
				The FCR resulting from Formula in a given year is used for that year only.		
				Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
٤	В			Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability	y Project is 11.93%,	
				which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective Januar	ry 1, 2012.	
9	9			For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects,	Line 17 is the	
				13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plu	us one.	

							New Essex-Kearny 138		ny 138 kV bus tie						
10	IVII if a seriest water D.IM	Details		Somerville-Brid	dgewater Reconduc	tor (B0668)		(B0814)		Salem 500	kV breakers (B141	0-B1415)	230kV Lawrence	Switching Station Up	grade (B1228)
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life		42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount														
	of the investment on line 29,														
13	Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14	ROE	Increased ROE (Basis F	Points)	0			0			0			0		
	From line 3 above if "No" on line												-		
15	13 and From line 7 above if "Yes" on line 13	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
15	Line 14 plus (line 5 times line	11.00% NOE		11.56%			11.00%			11.58%			11.58%		
16	15)/100	FCR for This Project		11.58%			11.58%			11.58%			11.58%		
	Service Account 101 or 106 if not														
17	yet classified - End of year balance	Investment		6,390,403			46,073,296			16,316,117			22,040,646		
		Annual Depreciation		2,000,000			,,						==,0.0,0.0		
18	Line 17 divided by line 12	or Amort Exp		152.152			1.096.983			388.479			524.777		
10	Months in service for depreciation			152,152			1,096,983			306,479			524,///		
19	expense from Attachment 6 Year placed in Service (0 if			13.00			13.00			13.00			13.00		
20	Year placed in Service (0 if CWIP)			2012			2012			2011			2013		
21			Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
22		W 11.68 % ROE	2006	Litting	Amortization	itevenue	Litting	Amortization	Kevende	Litting	Amortization	Kevende	Litting	Amortization	IVEVEITUE
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE W 11.68 % ROE	2007 2008												
26 27		W Increased ROE	2008												
28		W 11.68 % ROE	2009												
29		W Increased ROE	2009										1		
30		W 11.68 % ROE	2010												
31		W Increased ROE	2010							2.640.050	0.507	72.000	1		
32		W 11.68 % ROE W Increased ROE	2011 2011							2,640,253 2,640,253	9,537 9,537	73,000 73,000			
33 34		W 11.68 % ROE	2011	4.404.012	57.853	422,751	22.800.866	123.008	898.857	7.275.941	108.279	790.336			
35		W Increased ROE	2012	4,404,012	57,853	422,751	22,800,866	123,008	898,857	7,275,941	108,279	790,336	1		
36		W 11.68 % ROE	2013	6,291,725	151,180	1,025,313	45,385,800	1,083,543	7,389,162	9,926,683	192,972	1,305,797	22,127,065	248,542	1,698,840
37		W Increased ROE	2013	6,291,725	151,180	1,025,313	45,385,800	1,083,543	7,389,162	9,926,683	192,972	1,305,797	22,127,065	248,542	1,698,840
38		W 11.68 % ROE W Increased ROE	2014 2014	6,181,332 6,181,332	152,152 152,152	913,777 913,777	44,747,660 44,747,660	1,094,148 1,094,148	6,607,679 6,607,679	15,445,872 15,445,872	289,093 289,093	1,755,636 1,755,636	21,792,104 21,792,104	524,777 524,777	3,209,866 3,209,866
39 40		W 11.68 % ROE	2014	5,989,364	152,152	880.154	43,605,982	1,094,146	6.399.809	15,622,924	385,269	2.286.756	21,792,104	524,777	3,122,268
41		W Increased ROE	2015	5,989,364	151,180	880,154	43,605,982	1,092,466	6,399,809	15,622,924	385,269	2,286,756	21,341,402	524,777	3,122,268
42		W 11.68 % ROE	2016	5,878,038	152,152	832,651	42,680,131	1,096,983	6,038,051	15,330,967	388,479	2,163,341	20,742,550	524,777	2,926,137
		W Increased ROE	2016	5.878.038	152,152	832.651	42,680,131	1.096.983	6.038.051	15.330.967	388.479	2.163.341	20,742,550	524,777	2.926.137

1	New Plant Carrying Charge		Page 6 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC		
	Formula Line		
3	A 152	Net Plant Carrying Charge without Depreciation 11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation 12.27%	
5	С	Line B less Line A 0.69%	
6	FCR if a CIAC		
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes 1.90%	
		The FCR resulting from Formula in a given year is used for that year only.	
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.	
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012.	
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is the	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.	
		To moral desirage busines from rate of and enter 17 min be number of morals to be allottated in year plus one.	

10		Details		Bergen S	Substation Transformer	(B1082)	Branchburg-l	Middlesex Switch	Rack (B1155)	Aldene-Spring	field Rd. Convers	ion (B1399)	Upgrade Camde	n-Richmond 230kV	Circuit (B1590)
	"Yes" if a project under PJM									-					
11	OATT Schedule 12, otherwise "No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
		Life	(163 01 140)	4			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount	Life			-					72			42		
13	of the investment on line 29, Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14	ROE From line 3 above if "No" on line	Increased ROE (Basis F	Points)		0		0			0			0		
15	13 and From line 7 above if "Yes" on line 13	11.68% ROE		11.585	%		11.58%			11.58%			11.58%		
16	Line 14 plus (line 5 times line 15)/100 Service Account 101 or 106 if not	FCR for This Project		11.585	%		11.58%			11.58%			11.58%		
17	yet classified - End of year balance	Investment		-			68,260,260			71,564,861			10,901,749		
		Annual Depreciation													
18	Line 17 divided by line 12	or Amort Exp		-			1,625,244			1,703,925			259,565		
	Months in service for depreciation														
19	expense from Attachment 6 Year placed in Service (0 if						13.00			13.00			13.00		
20	CWIP)						2013			2014			2014		
					Depreciation or			Depreciation or			Depreciation or			Depreciation or	
21			Invest Yr	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
22		W 11.68 % ROE	2006												
23		W Increased ROE	2006												
24 25		W 11.68 % ROE W Increased ROE	2007 2007												
26		W 11.68 % ROE	2007												
27		W Increased ROE	2008												
28		W 11.68 % ROE	2009												
29		W Increased ROE	2009												
30		W 11.68 % ROE	2010												
31		W Increased ROE	2010												
32		W 11.68 % ROE	2011												
33		W Increased ROE	2011												
34		W 11.68 % ROE	2012												
35		W Increased ROE	2012												
36		W 11.68 % ROE	2013				20,876,286	101,812	695,908						
37		W Increased ROE	2013				20,876,286	101,812	695,908						
38		W 11.68 % ROE W Increased ROE	2014 2014				60,374,269 60,374,269	1,439,907	8,878,852	68,405,611	556,909	3,438,903	7,389,782 7,389,782	37,992 37,992	234,599
39		W 11.68 % ROE	2014				37,378,572	1,439,907 908,985	8,878,852 5,458,382	68,405,611 33,025,871	556,909 799,927	3,438,903 4,819,551	7,389,782	37,992	234,599
40 41		W Increased ROE	2015				37,378,572	908,985	5,458,382	33,025,871	799,927	4,819,551			
41		W 11.68 % ROE	2015				65.809.557	1,625,244	9,243,999	70.208.024	1,703,925	9.831.890	10.863.757	259.565	1,517,260
				1			65,809,557	1,625,244	9,243,999	70,208,024	1,703,925	9.831.890	10,863,757	259,565	1,517,260

New Plant Carrying Charge Page 7 of 19 Fixed Charge Rate (FCR) if if not a CIAC Formula Line 152 159 Net Plant Carrying Charge without Depreciation
Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation
Line B less Line A 11.58% 12.27% 0.69% FCR if a CIAC D Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes 1.90% The FCR resulting from Formula in a given year is used for that year only. Therefore actual revenues collected in a year do not change based on cost data for subsequent years. Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project is 11.93%, which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012. For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is the 13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.

10		Details		Susquehanna Re	oseland Breakers (b04)	89.5-B0489.15)	Susquehann	Roseland < 500KV (B	30489.4)	Susquehanna	Roseland > 500K	V (B0489)	Burlington - Carr	den 230kV Conve	rsion (B1156)
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life		42			42			42			42		
	"Yes" if the customer has paid a														
	lumpsum payment in the amount of the investment on line 29.														
13	Otherwise "No"	CIAC	(Yes or No)	No			No			No			No		
	Input the allowed increase in														
14	ROE From line 3 above if "No" on line	Increased ROE (Basis	Points)	125			125			125			0		
	13 and From line 7 above if "Yes"														
15	on line 13	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
	Line 14 plus (line 5 times line	500 / TU D :													
16	15)/100	FCR for This Project		12.44%			12.44%			12.44%			11.58%		
	Service Account 101 or 106 if not yet classified - End of year														
17	balance	Investment		5,857,687			40,538,248			723,503,148			354,730,847		
		Annual Depreciation													
18	Line 17 divided by line 12	or Amort Exp		139,469			965,196			17.226.265			8.445.973		
	Months in service for depreciation						,			, ,, .,					
19	expense from Attachment 6 Year placed in Service (0 if			13.00			13.00			13.00			13.00		
20	CWIP)			2010			2011			2012			2011		
	•														
21			Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
22		W 11.68 % ROE	2006	Ending	Amortization	Revenue	Enuing	Amortization	Revenue	Ending	AIIIOI (IZALIOII	Revenue	Enaing	Amortization	Revenue
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008												
27 28		W Increased ROE W 11.68 % ROE	2008 2009												
28		W Increased ROE	2009												
30		W 11.68 % ROE	2010	2,662,585	7,802	70,915									
31		W Increased ROE	2010	2,662,585	7,802	70,915									
32		W 11.68 % ROE	2011	5,849,885	116,061	966,188	7,844,331	111,778	905,525				19,902,939	147,204	1,150,144
33		W Increased ROE	2011	5,849,885	116,061	1,014,845	7,844,331	111,778	952,449				19,902,939	147,204	1,150,144
34		W 11.68 % ROE	2012	5,733,823	139,469	1,000,541	7,628,074	184,491	1,331,330	4,694,511	8,598	62,828	19,848,511	475,501	3,452,558 3,452,558
35 36		W Increased ROE W 11.68 % ROE	2012 2013	5,733,823 5,594,354	139,469 139,469	1,051,531 916,713	7,628,074 6,391,895	184,491 159,242	1,399,243 1,047,292	4,694,511 25,426,870	8,598 605,606	66,040 4,138,257	19,848,511 118,115,741	475,501 2,827,106	3,452,558 19,237,368
36		W Increased ROE	2013	5,594,354	139,469	967.047	6,391,895	159,242	1,1047,292	25,426,870	605,606	4,367,027	118,115,741	2,827,106	19,237,368
38		W 11.68 % ROE	2014	5,454,886	139,469	811,586	40,082,737	717,210	4,387,056	666,963,000	10,160,548	62,692,814	333,325,376	6,107,990	37,392,933
39		W Increased ROE	2014	5,454,886	139,469	859,361	40,082,737	717,210	4,647,913	666,963,000	10,160,548	66,426,879	333,325,376	6,107,990	37,392,933
1		W 11.68 % ROE	2015	5.315.417	139,469	786,415	39,413,941	965,196	5,762,321	718,988,609	16,720,459	101,351,556	327,911,640	8,048,113	47,958,686
40															
41		W Increased ROE	2015	5,315,417	139,469	832,840	39,413,941	965,196	6,106,563	718,988,609	16,720,459	107,424,698	327,911,640	8,048,113	47,958,686
						832,840 738,687 783,397		965,196 965,196 965,196	6,106,563 5,410,793 5,742,497	718,988,609 696,007,937 696,007,937	16,720,459 17,226,265 17,226,265	107,424,698 97,802,922 103,815,086	327,911,640 337,124,933 337,124,933	8,048,113 8,445,973 8,445,973	47,958,686 47,474,838 47,474,838

1	New Plant Carrying Charge			Page 8 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC Formula Line			
3	A 152	Net Plant Carrying Charge without Depreciation	11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%	
5	С	Line B less Line A	0.69%	
6	FCR if a CIAC			
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
		The FCR resulting from Formula in a given year is used for that year only.		
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project	t is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 201	2.	
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17	is the	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.		

10		Details		Mickleton-Glouc	ester-Camden(B1	398-B1398.7)	North Central Rel	iability (West Orar (B1154)	nge Conversion	Northeast Grid Rel	iability Project (B	1304.1-B1304.4)		en - Marion 138 k\ d associated subst (B2436.10)	
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
	Useful life of the project	Life	(42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount														
13	of the investment on line 29, Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14	ROE	Increased ROE (Basis F	Points)	0			0			25			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
15	on line 13 Line 14 plus (line 5 times line	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16		FCR for This Project		11.58%			11.58%			11.75%			11.58%		
	Service Account 101 or 106 if not yet classified - End of year														
17	balance	Investment		427,957,348			368,260,297			841,681,806			153,976,178		
		Annual Depreciation													
18	Line 17 divided by line 12	or Amort Exp		10,189,461			8,768,102			20,040,043			3,666,099		
19	Months in service for depreciation expense from Attachment 6			12.99			13.00			11.50			7.04		
	Year placed in Service (0 if CWIP)														
20	CWIP)			2013			2012			2013			2015		
1					Depreciation or	_		Depreciation or	_		Depreciation or	_		Depreciation or	_
21 22		W 11.68 % ROE	Invest Yr 2006	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008												
27		W Increased ROE	2008												
28		W 11.68 % ROE	2009												
29		W Increased ROE	2009												
30		W 11.68 % ROE	2010												
31		W Increased ROE	2010							l					
32		W 11.68 % ROE	2011												
33		W Increased ROE	2011												
34		W 11.68 % ROE	2012				16,441,748	30,113	220,046						
35		W Increased ROE	2012	777 711	4 40 1	0.700	16,441,748	30,113	220,046	00 400 600	00.0:-	500.050			
36		W 11.68 % ROE	2013	777,714	1,424	9,736	257,640,264	6,135,009	41,929,935	23,466,022	86,647	592,253			
37		W Increased ROE W 11.68 % ROE	2013 2014	777,714 83,696,796	1,424 854,944	9,736 5,279,191	257,640,264 360,673,484	6,135,009 7,742,354	41,929,935 47,135,528	23,466,022 274,113,325	86,647 2,382,627	598,801 14,708,781			
38 39		W 11.68 % ROE W Increased ROE	2014	83,696,796	854,944 854.944	5,279,191	360,673,484	7,742,354	47,135,528	274,113,325	2,382,627	14,708,781			
40		W 11.68 % ROE	2015	411.828.630	7.077.175	43.254.699	356.261.842	8.782.756	52.036.324	744,741,989	10.657.466	65.130.424	7.600.000	27.839	170.148
41		W Increased ROE	2015	411,828,630	7,077,175	43,254,699	356.261.842	8.782.756	52,036,324	744,741,989	10,657,466	65,912,222	7,600,000	27,839	170,148
42		W 11.68 % ROE	2016	420,023,804	10,185,340	58,791,720	345.570.065	8,768,102	48,774,658	828,555,066	17,720,856	102,541,677	153,948,340	1,985,885	11,640,166
43		W Increased ROE	2016	420,023,804	10,185,340	58,791,720	345,570,065	8,768,102	48,774,658	828,555,066	17,720,856	103,807,445		1,985,885	11,640,166

Page 9 of 19 New Plant Carrying Charge Fixed Charge Rate (FCR) if if not a CIAC Formula Line 152 159 Net Plant Carrying Charge without Depreciation
Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation
Line B less Line A 11.58% 12.27% 0.69% FCR if a CIAC D Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes 1.90% The FCR resulting from Formula in a given year is used for that year only. Therefore actual revenues collected in a year do not change based on cost data for subsequent years. Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project is 11.93%, which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012. For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is the 13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.

10		Details		to 345 kV a	arion - Bayonne "L" ind any associated s ipgrades (B2436.21)	substation	to 345 kV a	arion - Bayonne "C ind any associated ipgrades (B2436.22	substation	circuits to Ma	gut - Hudson "B" a rion 345 kV and an ion upgrades (B24	y associated		idson 2 generation t ion and any associa (B2436.91)	
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11		Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life	,	42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount of the investment on line 29,														
13	Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14	ROE	Increased ROE (Basis I	Points)	0			0			0			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
15	on line 13 Line 14 plus (line 5 times line	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16		FCR for This Project		11.58%			11.58%			11.58%			11.58%		
17	yet classified - End of year	Investment		19.694.890			19.694.890			27.239.122			19.694.915		
17	balance	Annual Depreciation		19,094,090			15,054,050			27,238,122			19,094,513		
		or Amort Exp													
18	Line 17 divided by line 12	or randit Exp		468,926			468,926			648,551			468,927		
19	Months in service for depreciation expense from Attachment 6 Year placed in Service (0 if			7.00			7.00			7.00			7.00		
20	CWIP)			2016			2016			2016			2016		
					D			Danier Intlanta			Daniel de la co			Danier eletters ar	
21			Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
22		W 11.68 % ROE	2006												
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008												
27		W Increased ROE	2008												
28		W 11.68 % ROE	2009												
29		W Increased ROE	2009												
30		W 11.68 % ROE	2010												
31		W Increased ROE	2010												
32		W 11.68 % ROE	2011												
33		W Increased ROE	2011												
34		W 11.68 % ROE	2012												
35		W Increased ROE	2012												
36		W 11.68 % ROE	2013												
37		W Increased ROE	2013												
38		W 11.68 % ROE	2014												
39		W Increased ROE	2014	l						l					
40		W 11.68 % ROE	2015	l						l					
41		W Increased ROE	2015	1						1					
1		W 11.68 % ROE	2016	19,694,890	252,499	1,480,230	19,694,890	252,499	1,480,230	07 000 400	349.220	2.047.240	19.694.915	050 400	4 400 000
42		W Increased ROE	2016	19,694,890	252,499	1,480,230	19,694,890	252,499	1,480,230	27,239,122 27,239,122	349,220 349,220	2.047,240	19,694,915	252,499 252,499	1,480,232 1,480,232

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1	New Plant Carrying Charge			
2	Fixed Charge Rate (FCR) if if not a CIAC			
	For	mula Line		
3	A	152	Net Plant Carrying Charge without Depreciation	11.58%
4	В	159		12.27%
5	С		Line B less Line A	0.69%
6	FCR if a CIAC			
7	D	153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%
			The FCR resulting from Formula in a given year is used for that year only.	
			Therefore actual revenues collected in a year do not change based on cost data for subsequent years.	
8			Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Programme (No. 1997).	roject is 11.93%,
			which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1	, 2012.
g			For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Lin	ne 17 is the
			13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus of	one.

					45/230 kV transform			5/138 kV transfor		Upgrade Eagle	Point-Gloucester	230kV Circuit			
10	"Yes" if a project under PJM	Details		associated su	ubstation upgrades	(B2437.10)	associated s	ubstation upgrade	es (B2437.11)		(B1588)		Mickleton-C	Gloucester 230kV C	ircuit (B2139)
	OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life		42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount														
13		CIAC	(Yes or No)	No			No			No			No		
14	Input the allowed increase in ROE	Increased ROE (Basis	Dointe)	0			0			0			0		
14	From line 3 above if "No" on line 13 and From line 7 above if "Yes"	IIICIGASGU NOL (DASIS	i Olita)	0			Ü								
15	on line 13 Line 14 plus (line 5 times line	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16	15)/100	FCR for This Project		11.58%			11.58%			11.58%			11.58%		
17	Service Account 101 or 106 if not yet classified - End of year balance	Investment		25.264.003			25.264.003			11.954.175			18.237.729		
17	balance	Annual Depreciation		25,264,003			25,264,003			11,954,175			18,237,729		
		or Amort Exp													
18	Line 17 divided by line 12 Months in service for depreciation			601,524			601,524			284,623			434,232		
19	expense from Attachment 6 Year placed in Service (0 if			7.00			7.00			13.00			13.00		
20	CWIP)			2016			2016			2015			2015		
21			Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
22		W 11.68 % ROE	2006												
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008												
27		W Increased ROE	2008												
28		W 11.68 % ROE	2009												
29		W Increased ROE	2009												
30		W 11.68 % ROE	2010												
31		W Increased ROE	2010												
32		W 11.68 % ROE	2011												
33		W Increased ROE	2011												
34		W 11.68 % ROE	2012												
35		W Increased ROE	2012										l		
36		W 11.68 % ROE	2013										1		
37		W Increased ROE	2013										l		l
38		W 11.68 % ROE	2014										l		
39		W Increased ROE	2014												
39 40		W 11.68 % ROE	2015							10,157,273	123,958	757,614	13,755,622	176,354	1,077,855
		W 11.68 % ROE W Increased ROE	2015 2015							10,157,273	123,958	757,614	13,755,622	176,354	1,077,855
40		W 11.68 % ROE	2015	25,264,003 25,264,003	323,897 323,897	1,898,794 1,898,794	25,264,003 25,264,003	323,897 323,897	1,898,794 1,898,794						

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1 New Plant Carryin Charge

1	New Plant Carrying Charge			
2	Fixed Charge Rate (FCR) if if not a CIAC			
	Forr	mula Line		
3	A	152	Net Plant Carrying Charge without Depreciation	11.58%
4	В	159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%
5	C		Line B less Line A	0.69%
6	FCR if a CIAC			
7	D	153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%
			The FCR resulting from Formula in a given year is used for that year only.	
			Therefore actual revenues collected in a year do not change based on cost data for subsequent years.	
8			Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability	ity Project is 11.93%,
			which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective Janu	ary 1, 2012.
9			For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Project	s, Line 17 is the
			13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year p	olus one.

10		Details		Ridge Road	69kV Breaker Sta	tion (B1255)	Cox's Corner-l	umberton 230kV (Circuit (B1787)	Sewaren Swi	tch 230kV Convers	sion (B2276)	Susquehanna	Roseland < 500KV (B04	189.4) (CWIP)
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project	Life	,,	42			42			42			42		
	"Yes" if the customer has paid a														
	lumpsum payment in the amount														
13	of the investment on line 29, Otherwise "No"	CIAC	(Yes or No)	No			No			No			No		
13	Input the allowed increase in	CIAC	(Tes of No)	INO			NO			NO			NU		
14	ROE	Increased ROE (Basis	Points)	0			0			0			125		
	From line 3 above if "No" on line														
	13 and From line 7 above if "Yes" on line 13	11.68% ROE											11.58%		
15	Line 14 plus (line 5 times line	11.08% RUE		11.58%			11.58%			11.58%			11.58%		
16	15)/100	FCR for This Project		11.58%			11.58%			11.58%			12.44%		
1	Service Account 101 or 106 if not			5070											
	yet classified - End of year														
17	balance	Investment		33,764,108			33,763,562			112,005,777			-		
		Annual Depreciation													
18	Line 17 divided by line 12	or Amort Exp		803,907			803,894			2,666,804					
	Months in service for depreciation														
19	expense from Attachment 6 Year placed in Service (0 if			7.82			11.38			7.88			-		
20	CWIP)			2016			2015			2015					
	•														
					Depreciation or	_		Depreciation or	_		Depreciation or	_		Depreciation or	_
21		W 11 69 % DOE	Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
22		W 11.68 % ROE	2006	Ending		Revenue	Ending		Revenue	Ending		Revenue	Ending		Revenue
22 23		W Increased ROE	2006 2006	Ending		Revenue	Ending		Revenue	Ending		Revenue	Ending		Revenue
22			2006	Ending		Revenue	Ending		Revenue	Ending		Revenue	Ending		Revenue
22 23 24		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2006 2007 2007 2008	Ending		Revenue	Ending		Revenue	Ending		Revenue	Ending		Revenue
22 23 24 25		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE	2006 2006 2007 2007 2008 2008	Ending		Revenue	Ending		Revenue	Ending		Revenue	. •		
22 23 24 25 26		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2006 2007 2007 2008 2008 2009	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534		794,647
22 23 24 25 26 27 28 29		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE	2006 2006 2007 2007 2008 2008 2009 2009	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534		794,647 833,737
22 23 24 25 26 27 28 29 30		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2006 2007 2007 2008 2008 2009 2009 2010	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290		794,647 833,737 1,719,499
22 23 24 25 26 27 28 29 30 31		W Increased ROE W 11.68 % ROE W Increased ROE	2006 2006 2007 2007 2008 2008 2009 2009 2010 2010	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290		794,647 833,737 1,719,499 1,811,185
22 23 24 25 26 27 28 29 30 31 32		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2006 2007 2007 2008 2008 2009 2010 2010 2011	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150		794,647 833,737 1,719,499 1,811,185 3,376,923
22 23 24 25 26 27 28 29 30 31 32 33		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W 10.68 % ROE W 11.68 % ROE W 10.68 % ROE W 10.68 % ROE W 10.68 % ROE W 11.68 % ROE W 11.68 % ROE W 10.68 % ROE W 10.68 % ROE	2006 2006 2007 2007 2008 2008 2009 2010 2010 2011 2011	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 30,831,150		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874
22 23 24 25 26 27 28 29 30 31 32 33		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W 11.68 % ROE	2006 2006 2007 2007 2008 2008 2009 2010 2010 2011 2011 2011 2012	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 30,831,150 38,077,851		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874 5,359,127
22 23 24 25 26 27 28 29 30 31 32 33		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W 10.68 % ROE W 11.68 % ROE W 10.68 % ROE W 10.68 % ROE W 10.68 % ROE W 11.68 % ROE W 11.68 % ROE W 10.68 % ROE W 10.68 % ROE	2006 2006 2007 2007 2008 2008 2009 2010 2010 2011 2011	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 30,831,150		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874
22 23 24 25 26 27 28 29 30 31 32 33 34		W Increased ROE W 11.68 % ROE W Increased ROE	2006 2006 2007 2007 2008 2008 2009 2010 2010 2011 2011 2011 2012 2012	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 30,831,150 30,831,150 38,077,851 38,077,851		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874 5,359,127 5,676,479
22 23 24 25 26 27 28 29 30 31 32 33 34 35		W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W Increased ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2006 2007 2007 2008 2008 2009 2010 2010 2011 2011 2011 2012 2012	Ending		Revenue	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 38,077,851 38,077,851 40,538,248		794,647 833,737 1,719,499 1,811,185 3,76,923 3,565,874 5,359,127 5,676,479 5,381,625
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36		W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE	2006 2006 2007 2007 2008 2008 2009 2010 2010 2011 2011 2012 2012 2013 2013		Amortization		Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 38,077,851 40,538,248 40,538,248		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874 5,389,127 5,676,479 5,381,625 5,730,133
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37		W Increased ROE W 11.88 % ROE W 11.88 % ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2006 2007 2007 2007 2008 2009 2010 2010 2011 2011 2011 2012 2012	31,269,172	Amortization	2,379,660	Ending		Revenue	Ending		Revenue	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 38,077,851 40,538,248 40,538,248 12,476,737		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874 5,389,127 5,676,479 5,381,625 5,730,133
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38		W Increased ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE	2006 2006 2007 2007 2008 2008 2009 2010 2011 2011 2011 2012 2013 2013 2014 2015 2015	31,269,172 31,269,172	Amortization 389,350 389,350	2,379,660 2,379,660	-	Amortization			Amortization		8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 38,077,851 40,538,248 40,538,248 12,476,737		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874 5,389,127 5,676,479 5,381,625 5,730,133
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38		W Increased ROE W 11.88 % ROE W 11.88 % ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2006 2007 2007 2007 2008 2009 2010 2010 2011 2011 2011 2012 2012	31,269,172	Amortization	2,379,660	Ending 33,763,562 33,783,562 33,783,562		4,125,793 4,125,793	Ending 112,005,777 112,005,777		9,480,938 9,480,938	8,601,534 8,601,534 10,121,290 10,121,290 30,831,150 38,077,851 40,538,248 40,538,248 12,476,737		794,647 833,737 1,719,499 1,811,185 3,376,923 3,565,874 5,389,127 5,676,479 5,381,625 5,730,133

1	New Plant Carrying Charge			Page 12 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC Formula Line			
3	A 152	Net Plant Carrying Charge without Depreciation	11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%	
5	C	Line B less Line A	0.69%	
6	FCR if a CIAC			
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
		The FCR resulting from Formula in a given year is used for that year only.		
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project	t is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 201	2.	
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17	is the	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.		

10		Details		Susquehanna Ro	seland >= 500kV (B0489) (CWI	North Central Re	liability (West Orange C	onversion) (B1154)	Mickleton-Glouce	ster-Camden(B1398-B139	98.7) (CWIP)	Mickleton-Glouceste	er-Camden Breakers (B	1398.15-B1398.19)
	"Yes" if a project under PJM													
11	OATT Schedule 12, otherwise "No"	Schedule 12	(Yes or No)	Yes		Yes			Yes			Yes		
12	Useful life of the project	Life	,	42		42			42			42		
	"Yes" if the customer has paid a													
	lumpsum payment in the amount of the investment on line 29.													
13	Otherwise "No"	CIAC	(Yes or No)	No		No			No			No		
14	Input the allowed increase in ROF	Increased ROE (Basis I	Delete)	125		0			0			0		
14	From line 3 above if "No" on line	increased ROE (Basis i	Points)	125		U			U			U		
	13 and From line 7 above if "Yes"													
15	on line 13	11.68% ROE		11.58%		11.58%			11.58%			11.58%		
16	Line 14 plus (line 5 times line 15)/100	FCR for This Project		12.44%		11.58%			11.58%			11.58%		
	Service Account 101 or 106 if not													
	yet classified - End of year													
17	balance	Investment		-					-			-		
		Annual Depreciation or Amort Exp												
18	Line 17 divided by line 12 Months in service for depreciation	or runor Exp		-			•		-			-		
19	expense from Attachment 6			-								-		
	Year placed in Service (0 if													
20	CWIP)													
					Depreciation or		Depreciation or			Depreciation or			Depreciation or	
21		W 11.68 % ROE	Invest Yr 2006	Ending	Amortization Rever	ue Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
22 23		W Increased ROE	2006											
24		W 11.68 % ROE	2007											
25		W Increased ROE	2007											
26		W 11.68 % ROE	2008	8,927,082		,421								
27 28		W Increased ROE W 11.68 % ROE	2008 2009	8,927,082 33,993,795	858 3.927	,682								
28 29		W Increased ROE	2009	33,993,795	3,927 4,120									
30		W 11.68 % ROE	2010	83,961,998	10,780									
31		W Increased ROE	2010	83,961,998	11,355	,769								
32		W 11.68 % ROE	2011	133,618,838	19,674			1,299,846	1,648,851		56,106			
33		W Increased ROE W 11.68 % ROE	2011 2012	133,618,838 264,235,891	20,775 27,190			1,299,846 10,137,161	1,648,851 22,706,717		56,106 1.587,335	532.375		24.600
34 35		W Increased ROE	2012	264,235,891	27,190			10,137,161	22,706,717		1,587,335	532,375		24,600
36		W 11.68 % ROE	2012	567,928,477	56,420			21,408,869	117,558,986		7,924,475	532,375		73,965
37		W Increased ROE	2013	567,928,477	60,074			21,408,869	117,558,986		7,924,475	532,375		73,965
38		W 11.68 % ROE	2014	34,481,067	28,945			3,895,715	160,260,925		16,099,944	532,375		65,596
39		W Increased ROE W 11.68 % ROE	2014 2015	34,481,067 18.053,234	31,002 2.197		1/	3,895,715	160,260,925 83,162,211		16,099,944 10,121,786	532,375 245,712		65,596 29,906
40 41		W Increased ROE	2015	18,053,234	2,197				83,162,211		10,121,786	245,712		29,906
42		W 11.68 % ROE	2016	10,000,204	2,00-	,			33,102,211		.0, .21,700	240,712		25,500
43		W Increased ROE	2016											

1	New Plant Carrying Charge			Page 13 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC Formula Line			
3	A 152	Net Plant Carrying Charge without Depreciation	11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%	
5	C	Line B less Line A	0.69%	
6	FCR if a CIAC			
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
		The FCR resulting from Formula in a given year is used for that year only.		
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project in the Northeast Control of the	is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012.		
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is	s the	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.		

10	Details		Burlington - Came	len 230kV Conversion (B115	56) (CWIP)	Burlington - Camden	230kV Conversion (B11 (CWIP)	56.13-B1156.20)	Northeast Grid R	eliability Project (B1:	304.1-B1304.4)	Northeast Grid R	eliability Project (B13 (CWIP)	304.5-B1304.21)
OATT Sche 11 "No" 12 Useful life o	oject under PJM dule 12, otherwise Schedule 12 Life Life	(Yes or No)	Yes 42			Yes 42			Yes 42			Yes 42		
of the invest 13 Otherwise " Input the all 14 ROE	owed increase in Increased ROE (Basis	(Yes or No)	No 0			No 0			No 25			No 25		
13 and From 15 on line 13	above if "No" on line line 7 above if "Yes" 11.68% ROE (line 5 times line FCR for This Project		11.58% 11.58%			11.58% 11.58%			11.58% 11.75%			11.58% 11.75%		
	ount 101 or 106 if not 1 - End of year Investment Annual Depreciation or Amort Exp		-			-			72,001,234			3,028,455		
19 expense fro	led by line 12 strice for depreciation n Attachment 6 in Service (0 if		-			•			1,714,315 13.00			72,106 13.00		
21 22	W 11.68 % ROE	Invest Yr 2006	Ending	Depreciation or Amortization R	levenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
23 24 25 26 27 28 29 30 31 31 32 33 34 35 36 37 38 39 40	W Increased ROE W 11.68 % ROE W 11.68 % ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE W Increased ROE W 11.68 % ROE	2006 2007 2007 2008 2008 2009 2010 2011 2011 2011 2012 2013 2013 2014 2014 2015	22,089,378 22,089,378 128,653,138 128,653,138 155,344,760 56,976,438 56,976,438	1 10 10 22 22 7	1,874,440 1,874,440 0,501,318 0,501,318 2,819,788 2,819,788 7,020,285 7,020,285	9,231,712 9,231,712 8,854,018 8,854,018 3,745,932 3,745,932		791,084 791,084 1,275,855 1,275,855 461,551 461,551	81,587,177 81,587,177 184,611,449 184,611,449 211,553,988 219,109,243 129,109,243		6,341,372 6,416,475 18,512,179 18,751,945 28,743,491 29,152,116 15,714,062 15,939,591	5,537,185 5,537,185 18,052,410 18,052,410 33,293,621 25,032,697 25,032,697		457,198 462,613 1,627,531 1,648,610 3,699,551 3,752,145 3,046,764

1	New Plant Carrying Charge			Page 14 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC			
	Formula Line			
3	A 152	Net Plant Carrying Charge without Depreciation	11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%	
5	С	Line B less Line A	0.69%	
6	FCR if a CIAC			
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
		The FCR resulting from Formula in a given year is used for that year only.		
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Pro-	oject is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1,	2012.	
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Lin	e 17 is the	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus of		

10		Details		double circuit	Bergen - Marion 13 345 kV and associa ades (B2436.10) (C	ted substation	345 kV and any	on - Bayonne "L" 1: associated substat (B2436.21) (CWIP)		345 kV and any a	n - Bayonne "C" 138 kV o ssociated substation up 2436.22) (CWIP)			w Bayway - Bayonn ted substation upgr (CWIP)	
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
		Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
		Life		42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount of the investment on line 29.														
13	Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14		Increased ROE (Basis P	Points)	0			0			0			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
	on line 13	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16		FCR for This Project		11.58%			11.58%			11.58%			11.58%		
	Service Account 101 or 106 if not yet classified - End of year	Investment		2 100 227			10 997 054			E 422 400			46 454 400		
17	balance	Investment		3,108,397			19,887,254			5,133,133			46,154,190		
		Annual Depreciation or Amort Exp													
	Line 17 divided by line 12 Months in service for depreciation			74,009			473,506			122,217			1,098,909		
19	expense from Attachment 6 Year placed in Service (0 if			210.49			8.05			23.30			7.02		
20	CWIP)														
					Depreciation or			Depreciation or			Depreciation or			Depreciation or	
21			Invest Yr	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization Rev	venue	Ending	Amortization	Revenue
22		W 11.68 % ROE W Increased ROE	2006												
23		W Increased ROE W 11.68 % ROE	2006 2007												
24 25		W Increased ROE	2007												
26		W 11.68 % ROE	2007												
		W Increased ROE	2008												
27 28		W 11.68 % ROE	2008												
		W Increased ROE	2009												
29 30		W 11.68 % ROE	2010										1		
		W Increased ROE	2010												
31 32		W 11.68 % ROE	2010							l			l		
		W Increased ROE	2011										1		
33		W 11.68 % ROE	2011							l			l		
34		W Increased ROE	2012							l			l		
35		W 11.68 % ROE	2012							l			l		
36		W Increased ROE	2013							l			l		
37		W 11.68 % ROE	2013	9,496,612		391.383	1.589.541		61.526	1.531.032		58.653	2.114.342		74.197
38 39		W Increased ROE	2014	9,496,612		391,383	1,589,541		61,526	1,531,032		58,653	2,114,342		74,197
									435.427			129.818	6,990,065		519,891
40		W 11.68 % ROE	2015	32,184,737		1,789,839	7,086,018			7,014,415					
		W 11.68 % ROE W Increased ROE W 11.68 % ROE	2015 2015 2016	32,184,737 32,184,737 3,108,397		1,789,839 1,789,839 5.826,722	7,086,018 7,086,018 19,887,254		435,427 435,427 1,426,555	7,014,415 7,014,415 5,133,133	4	129,818 129,818 064.877	6,990,065 46,154,190		519,891 2,887,183

1	New Plant Carrying Charge	Pag	ge 15 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC		
	Formula Line A 152	Net Plant Carrying Charge without Depreciation 11.58%	
3	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation 12.27%	
4	D 139	Net Frain Carlying Charge per 100 Basis Frain in ROZ willion Depredation 12.27% Line B less Line A 0.69%	
3	ŭ	LITE DIESS LITE A 0.00%	
6	FCR if a CIAC		
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes 1,90%	
		The FCR resulting from Formula in a given year is used for that year only.	
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.	
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012.	
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is the	
-		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.	
		13 month average balance from Attach da, and time 17 will be number of months to be amortized in year plus one.	

10		Details		circuit and any	ew North Ave - Bay associated substat (B2436.34) (CWIP)			North Ave - Airport	345 kV circuit and	Linden "T" 138 to 345 kV, an	derground portion of North kV circuit to Bayway, conv d any associated substati des (B2436.60) (CWIP)	ert it Construct a	new Airport - Bayway iated substation upgr (CWIP)	
	"Yes" if a project under PJM OATT Schedule 12, otherwise													
		Schedule 12	(Yes or No)	Yes			Yes			Yes		Yes		
		Life		42			42			42		42		
	"Yes" if the customer has paid a lumpsum payment in the amount of the investment on line 29.													
13		CIAC	(Yes or No)	No			No			No		No		
		Increased ROE (Basis P	oints)	0			0			0		0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"													
		11.68% ROE		11.58%			11.58%			11.58%		11.58%		
16	Line 14 plus (line 5 times line 15)/100 Service Account 101 or 106 if not	FCR for This Project		11.58%			11.58%			11.58%		11.58%		
	yet classified - End of year													
17	balance	Investment		31,456,933			29,153,435			13,451,622		32,115,6	62	
		Annual Depreciation												
	Line 17 divided by line 12	or Amort Exp		748,975			694,129			320,277		764,69	59	
	Months in service for depreciation expense from Attachment 6			5.84			5.97			8.41		6.3	27	
	Year placed in Service (0 if													
20	CWIP)	1												
					Depreciation or			Depreciation or			Depreciation or		Depreciation or	
21			Invest Yr	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization Reve	ue Ending	Amortization	Revenue
22 23		W 11.68 % ROE W Increased ROE	2006 2006											
23		W 11.68 % ROE	2006											
25		W Increased ROE	2007											
26		W 11.68 % ROE	2008											
27		W Increased ROE	2008											
28		W 11.68 % ROE	2009											
29		W Increased ROE	2009	1										
30		W 11.68 % ROE	2010	l										
31		W Increased ROE	2010	1										
32		W 11.68 % ROE	2011	1										
33		W Increased ROE	2011	l										
34		W 11.68 % ROE	2012	l										
35		W Increased ROE	2012	l										
36	l	W 11.68 % ROE	2013	1										
37		W Increased ROE	2013	1										
38		W 11.68 % ROE	2014	1,476,460		58,912	838,906		41,991	433,918		259 1,370,00		56,093
39		W Increased ROE	2014	1,476,460		58,912	838,906		41,991	433,918		259 1,370,00		56,093
40		W 11.68 % ROE	2015	6,370,913		298,854	2,485,441		164,003	560,875		539 3,398,19		271,319
41		W Increased ROE	2015	6,370,913		298,854	2,485,441		164,003	560,875		539 3,398,19		271,319
42		W 11.68 % ROE	2016	31,456,933		1,636,015	29,153,435		1,549,513	13,451,622	1,007			1,793,514
		W Increased ROE	2016	31.456.933		1.636.015	29.153.435		1.549.513	13.451.622	1.007	913 32.115.66		1.793.514

1	New Plant Carrying Charge		•	Page 16 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC			
	Formula Line			
3	A 152	Net Plant Carrying Charge without Depreciation 1	11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation 1	12.27%	
5	С	Line B less Line A	0.69%	
6	FCR if a CIAC			
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
		The FCR resulting from Formula in a given year is used for that year only.		
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Project is	11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2012.		
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line 17 is t	he	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one.		

10		Details		Ave "T" 138 kV c kV, and any as	erhead portion of Li rcuit to Bayway, co sociated substation B2436.81) (CWIP)	nvert it to 345		ay - Linden "Z" 138 ated substation upg (CWIP)		345 kV and any as	y - Linden "W" 138 k\ sociated substation (436.84) (CWIP)		345 kV and any	way - Linden "M" 1 r associated substa (B2436.85) (CWIP)	
	"Yes" if a project under PJM OATT Schedule 12. otherwise														
		Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
		Life	(42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount														
13	of the investment on line 29, Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
		Increased ROE (Basis P	oints)	0			0			0			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
	on line 13	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
	Line 14 plus (line 5 times line 15)/100	FCR for This Project		11.58%			11.58%			11.58%			11.58%		
	Service Account 101 or 106 if not yet classified - End of year														
17	balance	Investment		16,422,638			16,422,638			17,333,648			17,333,648		
		Annual Depreciation													
	Line 17 divided by line 12	or Amort Exp		391,015			391,015			412,706			412,706		
	Months in service for depreciation expense from Attachment 6			7.65			7.65			8.27			8.27		
	Year placed in Service (0 if CWIP)												-		
20	CWIP)														
			Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
21 22	ŀ	W 11.68 % ROE	2006	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue	Ending	Amortization	Revenue
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008												
27		W Increased ROE W 11.68 % ROE	2008 2009												
28		W 11.68 % ROE W Increased ROE	2009												
29 30		W 11.68 % ROE	2009										1		
31		W Increased ROE	2010												
32		W 11.68 % ROE	2011				l								
33		W Increased ROE	2011										1		
34		W 11.68 % ROE	2012										1		
35		W Increased ROE	2012										1		
36		W 11.68 % ROE	2013										1		
37		W Increased ROE	2013												
38		W 11.68 % ROE	2014	597,317		24,145	597,317		24,145	569,297		24,114			24,114
39		W Increased ROE W 11.68 % ROE	2014 2015	597,317 3,791,995		24,145 208,938	597,317 3,791,995		24,145 208,938	569,297 3,803,715		24,114 209,880	569,297 3,803,715		24,114 209,880
40 41		W Increased ROE	2015	3,791,995		208,938	3,791,995		208,938	3,803,715		209,880	3,803,715		209,880
41		W 11.68 % ROE	2016	16.422.638		1,119,514	16.422.638		1,119,514	17.333.648		1.276.434	17.333.648		1,276,434
43		W Increased ROE	2016	16,422,638		1,119,514	16,422,638		1,119,514	17,333,648		1,276,434	17,333,648		1,276,434

1	New Plant Carrying Charge			Page 17 of 19
2	Fixed Charge Rate (FCR) if if not a CIAC Formula Line			
3	A 152	Net Plant Carrying Charge without Depreciation	11.58%	
4	B 159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%	
5	С	Line B less Line A	0.69%	
6	FCR if a CIAC			
7	D 153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
		The FCR resulting from Formula in a given year is used for that year only.		
		Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
8		Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Projection	ect is 11.93%,	
		which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1, 2	012.	
9		For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line	17 is the	
		13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus one		

10		Details		circuits to Ma	gut - Hudson "B" ar rion 345 kV and any upgrades (B2436.9	/ associated		idson 2 generation ion and any associa (B2436.91) (CWIP)			5/230 kV transformer a tion upgrades (B2437.			5/138 kV transforme ation upgrades (B24	
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
		Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
	Useful life of the project	Life	,,	42			42			42			42		
	"Yes" if the customer has paid a lumpsum payment in the amount of the investment on line 29.														
	Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14		Increased ROE (Basis F	Points)	0			0			0			0		
	From line 3 above if "No" on line 13 and From line 7 above if "Yes"														
15	on line 13	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16		FCR for This Project		11.58%			11.58%			11.58%			11.58%		
17	Service Account 101 or 106 if not yet classified - End of year balance	Investment		906.569			715,475			2.285.677			2,524,127		
17	balance			906,009			/15,4/5			2,285,677			2,524,127		
		Annual Depreciation or Amort Exp													
	Line 17 divided by line 12 Months in service for depreciation	of Amort Exp		21,585			17,035			54,421			60,098		
	expense from Attachment 6			134.00			135.56			65.18			58.89		
20	Year placed in Service (0 if CWIP)														
	,														
21			Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
22		W 11.68 % ROE	2006	Enaing	Amortization	Revenue	Enumy	Amortization	Revenue	Ending	AIIIOI IIZAIIOII	Revenue	Ending	Amortization	Revenue
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25		W Increased ROE	2007												
26		W 11.68 % ROE	2008												
27		W Increased ROE	2008												
28		W 11.68 % ROE W Increased ROE	2009 2009												
29		W 11.68 % ROE	2009												
30 31		W Increased ROE	2010												
32		W 11.68 % ROE	2011												
33		W Increased ROE	2011												
34		W 11.68 % ROE	2012												
35		W Increased ROE	2012												
36		W 11.68 % ROE	2013												
37		W Increased ROE	2013												
38		W 11.68 % ROE	2014	1,581,597		63,898	1,286,903		48,434	4,799,334		220,160	5,002,105		223,171
39		W Increased ROE W 11.68 % ROE	2014	1,581,597		63,898	1,286,903		48,434	4,799,334		220,160	5,002,105		223,171
40		W Increased ROE	2015 2015	6,978,388 6,978,388		428,764 428,764	6,748,815 6,748,815		409,201 409,201	13,083,452 13,083,452		881,430 881,430	13,083,452 13,083,452		881,430 881,430
41		W 11.68 % ROE	2015	906.569		1,081,821	715.475		863,750	2,285,677	4	1,326,708	2.524.127		1,323,679
42		W Increased ROE	2016	906,569		1.081.821	715,475		863,750	2,285,677		1.326.708	2,524,127		1,323,679

1	New Plant Carrying Charg	e			Page 18 of 19
2	Fixed Charge Rate (FCR if not a CIAC	!) if Formula Line			
3	A	152	Net Plant Carrying Charge without Depreciation	11.58%	
4	В	159	Net Plant Carrying Charge per 100 Basis Point in ROE without Depreciation	12.27%	
5	С		Line B less Line A	0.69%	
6	FCR if a CIAC				
7	D	153	Net Plant Carrying Charge without Depreciation, Return, nor Income Taxes	1.90%	
			The FCR resulting from Formula in a given year is used for that year only.		
			Therefore actual revenues collected in a year do not change based on cost data for subsequent years.		
8			Per FERC Order dated December 30, 2011 in Docket No. ER12-296, the ROE for the Northeast Grid Reliability Pro-	oject is 11.93%,	
			which includes a 25 basis-point transmission ROE adder as authorized by FERC to become effective January 1,	2012.	
9			For abandoned plant lines 12, 14, 15, and 16 will be from Attachment 5 - Abandoned Transmission Projects, Line	e 17 is the	
			13 month average balance from Attach 6a, and Line 19 will be number of months to be amortized in year plus of	ine.	

10		Details		any assoc	345/138 kV transfo iated substation u B2437.20) (CWIP)			345/138 kV transforr ostation upgrades (B			5/230 kV transformer station upgrades (B2 (CWIP)			ne 345/69 kV transfo station upgrades (l	
	"Yes" if a project under PJM OATT Schedule 12, otherwise														
11	"No"	Schedule 12	(Yes or No)	Yes			Yes			Yes			Yes		
12	Useful life of the project "Yes" if the customer has paid a lumpsum payment in the amount	Life		42			42			42			42		
13	of the investment on line 29, Otherwise "No" Input the allowed increase in	CIAC	(Yes or No)	No			No			No			No		
14	ROE From line 3 above if "No" on line 13 and From line 7 above if "Yes"	Increased ROE (Basis F	Points)	0			0			0			0		
15	on line 13 Line 14 plus (line 5 times line	11.68% ROE		11.58%			11.58%			11.58%			11.58%		
16	15)/100 Service Account 101 or 106 if not	FCR for This Project		11.58%			11.58%			11.58%			11.58%		
17	yet classified - End of year balance	Investment		7,543,949			7,544,669			16,168,432			3,913,246		
		Annual Depreciation or Amort Exp													
18	Line 17 divided by line 12 Months in service for depreciation	•		179,618			179,635			384,963			93,173		
	expense from Attachment 6 Year placed in Service (0 if CWIP)			9.52			9.52			5.92			4.19		
21			Invest Yr	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue	Ending	Depreciation or Amortization	Revenue
22		W 11.68 % ROE	2006												
23		W Increased ROE	2006												
24		W 11.68 % ROE	2007												
25 26		W Increased ROE W 11.68 % ROE	2007 2008												
27		W Increased ROE	2008												
28		W 11.68 % ROE	2009												
29		W Increased ROE	2009												
30		W 11.68 % ROE	2010												
31		W Increased ROE	2010												
32		W 11.68 % ROE	2011												
33		W Increased ROE	2011	l									l		
34		W 11.68 % ROE	2012	l									l		
35		W Increased ROE	2012	1											
36		W 11.68 % ROE W Increased ROE	2013 2013	l									l		
37 38		W Increased ROE W 11.68 % ROE	2013	123.509		4.946	124.051		4.952	337.481		13.854	133,460		5.677
		W Increased ROE	2014	123,509		4,946	124,051		4,952	337,481		13,854	133,460		5,677
20									14.347	3.392.144		187,534	148,687		12,403
39		W 11.68 % ROF	2015	300.607		14.347									
40		W 11.68 % ROE W Increased ROF	2015 2015	300,607 300,607		14,347 14.347	300,607 300,607								
		W 11.68 % ROE W Increased ROE W 11.68 % ROE	2015 2015 2016	300,607 300,607 7.543.949		14,347 14,347 639,295	300,607 300,607 7,544,669		14,347 14,347 639,379	3,392,144 16,168,432		187,534 851,765	148,687 3.913,246		12,40 145,98

1		New Plant Carrying Cha	arge							Page 19 of 19
2		Fixed Charge Rate (F	CR) if							
		if not a CIAC	Formula Line							
3 4		A B	152 159	Net Plant Carrying Ch Net Plant Carrying Ch			vithout Depreciation		11.58% 12.27%	
5		С		Line B less Line A					0.69%	
6		FCR if a CIAC								
7		D	153	Net Plant Carrying Ch	narge without Depre	ciation, Return,	nor Income Taxes		1.90%	
				The FCR resulting from	Formula in a given y	ear is used for th	nat year only.			
							pased on cost data for subseq		11.000	
8							2-296, the ROE for the Northea authorized by FERC to become		11.93%,	
9				For abandoned plant lin	nes 12, 14, 15, and 16	will be from Atta	chment 5 - Abandoned Transr	mission Projects, Line 17 is	the	
				13 month average balar	ice from Attach 6a, a	nd Line 19 will b	e number of months to be amo	ortized in year plus one.		
10		Details		BRH Project (B0829-B0830) Ab	andoned				
	"Yes" if a project under PJM OATT Schedule 12, otherwise									
11	"No"	Schedule 12	(Yes or No)	Yes 1				1		
12	"Yes" if the customer has paid a	Life		1						
	lumpsum payment in the amount of the investment on line 29,									
13	Input the allowed increase in	CIAC	(Yes or No)	No						
14	ROE From line 3 above if "No" on line	Increased ROE (Basis	Points)	0						
15	13 and From line 7 above if "Yes" on line 13	11.68% ROE		0.00%						
16	Line 14 plus (line 5 times line 15)/100	FCR for This Project		0.00%						
10	Service Account 101 or 106 if not	TOTALIST TOJECT		0.0076						
17	yet classified - End of year balance	Investment		-						
		Annual Depreciation or Amort Exp								
	Line 17 divided by line 12 Months in service for depreciation			-						
19	expense from Attachment 6 Year placed in Service (0 if			-						
20	CWIP)			1					1	
21			Invest Yr	Ending	Depreciation or Amortization	Revenue	Total	Incentive Charged	Revenue Credit	
22		W 11.68 % ROE	2006	_			\$ 4,652,471 \$ 4,652,471		\$ 4,652,471	s -
23 24		W Increased ROE W 11.68 % ROE	2006 2007				\$ 29,476,571	\$ 4,652,471	\$ 29,476,571	·
25 26		W Increased ROE W 11.68 % ROE	2007 2008				\$ 29,476,571 \$ 32,346,385	\$ 29,476,571	\$ 32,346,385	\$ -
26		W Increased ROE	2008	1			\$ 32,385,646	\$ 32,385,646	⊕ 3∠,3 4 0,303	39,261
28		W 11.68 % ROE	2009	1			\$ 51,356,608		\$ 51,356,608	
29 30		W Increased ROE W 11.68 % ROE	2009 2010	1			\$ 51,588,883 \$ 61,349,032	\$ 51,588,883	\$ 61,349,032	232,275
30		W Increased ROE	2010	1			\$ 62,015,568	\$ 62,015,568	ψ 01,349,032	666,536
32		W 11.68 % ROE	2011	1			\$ 78,438,322		\$ 78,438,322	-
33 34		W Increased ROE W 11.68 % ROE	2011 2012	1			\$ 79,823,709 \$ 129,728,618	\$ 79,823,709	\$ 129,728,618	1,385,386
35		W Increased ROE	2012	1			\$ 131,858,773	\$ 131,858,773	120,720,010	\$ 2,130,155
36		W 11.68 % ROE	2013	1,750,000	3,500,000	3,721,715	\$ 279,708,533		\$ 279,708,533	
37 38		W Increased ROE W 11.68 % ROE	2013 2014	1,750,000	3,500,000	3,721,715	\$ 284,314,797 \$ 342,977,142	\$ 284,314,797	\$ 342,977,142	4,606,265
39		W Increased ROE	2014	1			\$ 349,823,024	\$ 349,823,024		6,845,883
40 41		W 11.68 % ROE W Increased ROE	2015 2015	1			\$ 434,277,698 \$ 441,950,239	\$ 441,950,239	\$ 434,277,698	7,672,541
42		W 11.68 % ROE	2016				\$ 522,903,602		\$ 522,903,602	
43		W Increased ROE	2016	<u> </u>			\$ 530,687,571	\$ 530,687,571	1	7,783,969

Public Service Electric and Gas Company ATTACHMENT H-10A Attachment 8 - Depreciation Rates

Plant Type	PSE&G
Transmission	2.40
Distribution	
High Voltage Distribution	2.49
Meters	2.49
Line Transformers	2.49
All Other Distribution	2.49
General & Common	1.40
Structures and Improvements Office Furniture	5.00
Office Equipment	25.00
Computer Equipment	14.29
Personal Computers	33.33
Store Equipment	14.29
Tools, Shop, Garage and Other Tangible Equipment	14.29
Laboratory Equipment	20.00
Communications Equipment	10.00
Miscellaneous Equipment	14.29

Required Transmission Enhancements

Required Transmis	sion Enhancements	Estimated/Actual	1
Upgrade ID	RTEP Baseline Project Description	Project Cost (thru 2016) *	Anticipated / Actual In-Service Date *
b0130	Replace all derated Branchburg 500/230 kv transformers	\$ 20,680,597	Jan-06
b0134	Reconductor Kittatinny - Newtown 230 kV with 1590 ACSS	\$ 8,069,022	Aug-07
b0145	Build new Essex - Aldene 230 kV cable connected through phase angle regulator at Essex	\$ 86,565,629	Aug-07
b0161	Install 230-138kV transformer at Metuchen substation	\$ 25,799,055	May-09
b0169	Build a new 230 kV section from Branchburg - Flagtown and move the Flagtown - Somerville 230 kV circuit to the new section	\$ 15,731,554	May-09
b0170	Reconductor the Flagtown-Somerville-Bridgewater 230 kV circuit with 1590 ACSS	\$ 6,961,495	Nov-08
b0172.2	Replace wave trap at Branchburg 500kV substation	\$ 27,988	May-08
b0274	Replace both 230/138 kV transformers at Roseland	\$ 21,073,706	May-09
b0290	Branchburg 400 MVAR Capacitor	\$ 80,435,315	Apr-12
b0411	Install 4th 500/230 kV transformer at New Freedom	\$ 22,188,863	Feb-07
b0472	Saddle Brook - Athenia Upgrade Cable	\$ 14,404,842	May-12
b0489	Build new 500 kV transmission facilities from Pennsylvania - New Jersey border at Bushkill to Roseland (500kV and above elements of the project)	\$ 723,503,148	Dec-12
b0489.4	Build new 500 kV transmission facilities from Pennsylvania - New Jersey border at Bushkill to Roseland (Below 500 kV elements of the project)	\$ 40,538,248	May-11
b0489.5-b0489.15	Susquehanna Roseland Breakers	\$ 5,857,687	Nov-10
b0498	Loop the 5021 circuit into New Freedom 500 kV substation	\$ 27,005,248	Nov-08
b0664-b0665	Branchburg-Somerville-Flagtown Reconductor	\$ 18,664,931	Apr-12
b0668	Somerville -Bridgewater Reconductor	\$ 6,390,403	Apr-12
b0813	Reconductor Hudson - South Waterfront 230kV circuit		
			Dec-10
b0814	New Essex-Kearny 138 kV circuit and Kearny 138 kV bus tie	\$ 46,073,296	Oct-12
b1017	Reconductor South Mahwah 345 kV J-3410 Circuit	\$ 20,626,991	May-11
b1018	Reconductor South Mahwah 345 kV K-3411 Circuit	\$ 21,170,273	Dec-11
b1154	North Central Reliability (West Orange Conversion)	\$ 368,260,297	Dec-12
b1155	Branchburg-Middlesex Switch Rack	\$ 68,260,260	Apr-13
b1156	Burlington - Camden 230kV Conversion	\$ 354,730,847	May-11
b1228	230kV Lawrence Switching Station Upgrade	\$ 22,040,646	Dec-13
b1255	Ridge Road 69kV Breaker Station	\$ 33,764,108	May-16
b1304.1-b1304.4	Northeast Grid Reliability Project	\$ 841,681,806	Nov-13
b1398 - b1398.7	Mickleton-Gloucester-Camden	\$ 427,957,348	Dec-13
b1399	Aldene-Springfield Rd. Conversion	\$ 71,564,861	Jun-14
b1410-b1415	Replace Salem 500 kV breakers	\$ 16,316,117	Nov-11
b1588	Upgrade Eagle Point-Gloucester 230kV Circuit	\$ 11,954,175	Mar-15
b1590	Upgrade Camden-Richmond 230kV Circuit	\$ 10,901,749	Oct-14
b1787	Cox's Corner-Lumberton 230kV Circuit	\$ 33,763,562	Jun-15
b2139	Mickleton-Gloucester 230kV Circuit	\$ 18,237,729	Jun-15
b2276	Sewaren Switch 230kV Conversion Convert the Bergen - Marion 138 kV path to double circuit 345 kV and associated	\$ 112,005,777	Jun-15
b2436.10	substation upgrades Convert the Marion - Bayonne "L" 138 kV circuit to 345 kV and any associated	\$ 153,976,178	Jan-16
b2436.21	substation upgrades Convert the Marion - Bayonne "C" 138 kV circuit to 345 kV and any associated	\$ 19,694,890	Jun-16
b2436.22	substation upgrades Relocate Farragut - Hudson "B" and "C" 345 kV circuits to Marion 345 kV and any	\$ 19,694,890	Jun-16
b2436.90	associated substation upgrades	\$ 27,239,122	Jun-16
b2436.91	Relocate the Hudson 2 generation to inject into the 345 kV at Marion and any associated upgrades	\$ 19,694,915	Jun-16
b2437.10	New Bergen 345/230 kV transformer and any associated substation upgrades	\$ 25,264,003	Jun-16
b2437.11	New Bergen 345/138 kV transformer #1 and any associated substation upgrades	\$ 25,264,003	Jun-16
b2436.10-b2437.33	Bergen Linden Corridor (BLC) (CWIP)	\$ 289,575,343	Various