


the terms of the Stipulation of Settlement have fully resolved all outstanding contested issues in this matter.


Accordingly, the Board **HEREBY ADOPTS** the Initial Decision and Stipulation of Settlement executed by the parties in their entirety.

DATED: 8/20/14

BOARD OF PUBLIC UTILITIES
BY:

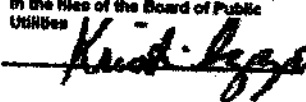

DIANNE SOLOMON
PRESIDENT


JEANNE M. FOX
COMMISSIONER


JOSEPH L. FIORDALISO
COMMISSIONER


MARYANNA HOLDEN
COMMISSIONER

ATTEST: 
KRISTI IZZO
SECRETARY

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


ORLY INDUSTRY, INC.

v.

PUBLIC SERVICE ELECTRIC AND GAS COMPANY

BPU DOCKET NO. EC13060460U

OAL DOCKET NO. PUC11163-13

SERVICE LIST

Orly Industry, Inc.
106 Lexington Avenue
Brooklyn, New York 11238

Mark Vogel, Esq.
555 Mountain Avenue
North Caldwell, NJ 07006

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

Russell Smith, Esq., DAG
Division of Law
124 Halsey Street
Post Office Box 45029
Newark, NJ 07101-45029

Eric Hartsfield, Director
Division of Customer Assistance
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Post Office Box 350
Trenton, NJ 08625-0350

Julie Ford-Williams
Division of Customer Assistance
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Post Office Box 350
Trenton, NJ 08625-0350

Hearings were scheduled for February 4 and June 10, 2014. The February hearing date was adjourned to allow counsel time to negotiate settlement. During the pendency of the June 10, 2014 hearing the parties prepared and submitted a Stipulation of Settlement, which is incorporated herein by reference.

I have reviewed the record and terms of the Stipulation of Settlement and **FILED**:

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

I **CONCLUDE** that the agreement meets the requirements of N.J.A.C. 17:27-19.1 and therefore, it is **ORDERED** that the parties comply with the settlement terms and that these proceedings be and are hereby concluded.

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

This recommended decision may be adopted, modified or rejected by the **BOARD OF PUBLIC UTILITIES**, which by law is authorized to make a final decision in this matter. If the Board of Public Utilities does not adopt, modify or reject this decision within forty-five (45) days and unless such time limit is otherwise extended, this recommended decision shall become a final decision in accordance with N.J.S.A. 52:14B-10.

6-10-17

DATE



KIMBERLY A. MOSS, ALJ

Date Received at Agency: _____

Date Mailed to Parties: _____

ljb

Unity Industries

vs.

PSETG

3RD Docket No. EC 130604600
OAL Docket No. DUE 11103-2013N

1. The total amount due and owing on account number 69 639 881 06 is \$79,25.75.

2. PSETG agrees to accept \$61,000.00 in full and final settlement on this account.

3. PSETG agrees to provide bills for the time period 3/8/13 to 5/14/13 representing \$25,175.37 which amount is included in the aforementioned settlement amount of \$61,000.00.

4. PSETG will provide the bills to Petitioner's counsel at Mark Vogel 1706@gmail.com within 10 days (business) from today.

5. Petitioner has 20 business days thereafter to dispute the subject bills through an email to Respondent's counsel ~~at~~ Shere. Kelly@wseq.com. Shere. Kelly@

^{Petitioner}
6. If ~~he~~ does not dispute within this period the full amount of \$61,000.00 shall be due and owing in accordance with the payment plan set forth below.

7. If Petitioner does dispute the amount of \$25,175.37 or any portion thereof here

shall be a conference between the parties to resolve the dispute.

8. If the dispute regarding the \$25,175.37 can not be resolved, Petitioner reserves the right to bring a case before the BPO/OAL for the \$25,175.37.

9. The \$61,000.00 (or such other amount agreed to between the parties if there is a dispute regarding the \$25,175.37)

10. Said sum shall be paid at \$5,000.00 per month beginning August 10, 2014 and continuing until said sum is paid in full.

11. In addition account no 69 040 624 01 in amount of 109.85 and account no. 69 041 567 08 in the amount \$1626.17 shall be withdrawn from collection and shall no longer be due and owing.

Jason Walt
Jason Walt
PSET O

June 10, 2014

[Signature]
JAMES O'NEILL
JEANNE

June 10, 2014