

PSC NO: 4 GAS
ORANGE AND ROCKLAND UTILITIES, INC.
INITIAL EFFECTIVE DATE: 02/01/04

STATEMENT TYPE:
STATEMENT NO:

GSC
39

RECEIVED: STATUS: EFFECTIVE:

STATEMENT OF GAS SUPPLY CHARGE

Applicable to Billing Under Service Classification Nos. 1 and 2 of
the Schedule for Gas Service of

ORANGE AND ROCKLAND UTILITIES, INC.

<u>Line Number</u>	<u>Item</u>	<u>S.C. Nos. 1&2 Customers</u>
		<u>GSC Price ¢/CCF</u>
1.	<u>AVERAGE COST OF GAS</u> The average cost of gas per 100 cubic feet determined on January 23, 2004 is computed in accordance with the cost of gas provisions as defined in General Information Section No. 12.1.	85.428
2.	Factor of Adjustment - System loss allowance	<u>1.033</u>
3.	Resulting Gas Cost Including Losses (Line 1 multiplied by Line 2)	88.247
4.	Surcharge from the annual reconciliation period ending August 31, 2002 to be applied commencing January 1, 2003 through December 31, 2003	2.893
5.	Surcharge for the annual reconciliation period ending August 31, 2003	<u>0.000</u>
6.	<u>GAS SUPPLY CHARGE</u> Applicable to service rendered on and after the effective date of this statement, and thereafter until changed.	91.140

Issued by: John D. McMahon, President, Pearl River, NY