

PSC NO: 12 GAS LEAF: 119
COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION REVISION: 1
INITIAL EFFECTIVE DATE: 02/19/04 SUPERSEDING REVISION: 0
Issued in Compliance with Order in C. 98-M-1343 Dated December 19, 2003

41. RETAIL ACCESS PROGRAM (Cont'd)

I. BILLING OF RETAIL SUPPLIER

Central Hudson will issue invoices to Retail Suppliers/ Direct Customers monthly for imbalances, extraordinary customer data requests, special meter reading charges, adjustments to prior invoices, natural gas supplies provided by Central Hudson, the costs associated with a Retail Supplier initiated suspension of a consolidated bill customer's delivery service, other retail tariff services provided at the request of the Retail Supplier/Direct Customers and other rates and charges approved by the Public Service Commission and set forth in Central Hudson's tariff, including, but not limited to, transportation or distribution rates, miscellaneous surcharges and taxes.

Central Hudson will provide (at no charge, twice, within twelve months) up to twenty-four consecutive months of historical usage and billing information per meter to a requestor who provides written authorization from the customer with an account number. Central Hudson will charge a fee of fifteen (\$15) dollars, payable in advance, to the requestor for each twelve (12) month block (or fraction thereof) of data beyond the most recent 24-month period; and, fifteen (\$15) dollars for each repeat request after the second for the same data in the most recent twelve months. If specifically requested and accompanied by written customer authorization, Central Hudson will reveal (at no charge, twice, within twelve months) whether or not the customer made late payments and/or involuntarily was disconnected during the past 24-months (i.e., credit information). Central Hudson will charge a fee of fifteen (\$15) dollars, payable in advance, to the requestor for credit information beyond the most recent 24-month period. Information not identified above will be supplied, if available, for fifteen (\$15) dollars per request.

For Retail Suppliers/Direct Customers who have chosen to take assignment of upstream capacity under contract to Central Hudson, the Company will reduce the monthly invoices by the applicable upstream capacity credit. If the net invoice including the capacity release credits is a credit balance, the Company will issue a check to the Retail Supplier/Direct Customer for the credit balance. Central Hudson will bill customers for service requested directly by them unless their Retail Supplier requests to be billed those charges.

Late payment charges, at 1.5% per month, applicable to all overdue billed amounts, including arrears and unpaid late payment charges and to under billings, as determined through the Dispute Resolution Section, herein. Interest on the latter is only payable when associated with a finding of deficiency on the part of the party holding the funds determined to be due the other party.

Issued by: Arthur R. Upright, Senior Vice President, Poughkeepsie, New York