Received: 12/29/2003

Status: CANCELLED Effective Date: 01/01/2004

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

STATEMENT TYPE: GSC STATEMENT NO: 38

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.

Line <u>Number</u>	<u>Item</u>	S.C. Nos. 1&2 Customers GSC Price
1.	AVERAGE COST OF GAS The average cost of gas per 100 cubic feet determined on December 22, 2003 is computed in accordance with the cost of gas provisions as defined in General Information Section No. 12.1.	<u>¢/CCF</u> 80.220
2.	Factor of Adjustment - System loss allowance	1.033
3.	Resulting Gas Cost Including Losses (Line 1 multiplied by Line 2)	82.867
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.	GAS SUPPLY CHARGE Applicable to service rendered on and after the effective date of this statement, and thereafter until changed.	85.760

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