

ORANGE AND ROCKLAND UTILITIES, INC.
System Benefits Charge Reconciliation
October 2008 - December 2008 SBC Reconciliation

	<u>Oct-08</u>	<u>Nov-08</u>	Estimated <u>Dec-08</u>	<u>Total</u>
<u>SBC Recoveries</u>				
SBC Recoveries (\$)	\$7,128	\$37,002	\$63,802	\$107,932

Calculation of Amount to be Refunded/Collected from Customers

SBC Collection Target (a)	\$116,755
Estimated SBC Recoveries 2008 (b)	\$107,932
(Over)/Under Collection for 2008	\$8,823

NOTES:

(a) CASE 07-M-0548 - Dated 06/23/2008.

(b) December 2008 is an estimate.