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PSC NO. 4 GAS LEAF: 33.3 ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 4

INITIAL EFFECTIVE DATE: November 1 , 2006 SUPERSEDING REVISION: 2
Issued in compliance with Commission order in Case 05-G-1494, dated 10/20/06

GENERAL INFORMATION

6. <u>METERING AND BILLING</u> (Cont'd.)

6.5 RENDERING OF BILLS (Cont'd.)

(2) <u>Transportation Customer Billing Options</u> (Cont'd.)

(B) <u>Utility Single Billing Service</u>

A Marketer requesting that its charges be included on a Utility Single Bill must execute the Company's Consolidated Billing and Assignment Agreement.

Under Utility Single Billing Service, the Marketer assigns to the Company its rights in all amounts due from all of its customers participating in the Company's Retail Access Program and receiving a Utility Single Bill. By the 20th of each month (or the next business day if the 20th falls on a Saturday, Sunday, or public holiday), the Company shall remit to the Marketer all undisputed Marketer charges billed to its customers in the previous calendar month.

The POR Discount Percentage shall consist of an Uncollectibles Percentage and a Risk Factor. The Uncollectibles Percentage shall be set annually, effective each November 1, based on the Company's actual uncollectibles experience applicable to all gas and electric POR-eligible customers for the thirty-six month period ended the previous June 30. The Risk Factor shall also be reset annually and shall be equal to 20 percent of the Uncollectibles Percentage. The POR Discount Percentage for the twelve month period commencing November 1, 2006 is 0.416 percent.

The Company will collect and process customers' payments and perform collection activities in accordance with the Home Energy Fair Practices Act.

To be effective for the next bill issued to the customer, at least 15 calendar days prior to the first of the calendar month in which service is to be rendered, the Marketer will provide the Company a rate per Ccf (\$/Ccf) to be charged each of its customers for gas supply. Rates must include any applicable gross receipts taxes or other taxes imposed on the Marketer and not required by law to be separately stated. The Company will calculate and identify the sales and use taxes associated with Marketer charges in accordance with customer-specific tax status information provided by the Marketer and remit such amounts to the Marketer net of the POR discount and such other amounts as set forth in the Company's Consolidated Billing and Assignment Agreement. Marketer may charge a different price per Ccf for each of its customers. The customer shall be billed one rate per billing cycle and such rate will be used for billing purposes for the