

PSC NO. 4 GAS LEAF: 183
ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 3
INITIAL EFFECTIVE DATE: November 1, 2003 SUPERSEDING REVISION: 2
Issued in compliance with Order in Case No. 02-G-1553, dated 10/23/03

SERVICE CLASSIFICATION NO. 13**APPLICABLE TO USE OF SERVICE FOR:**

Qualified Sellers ("Sellers") of natural gas or Direct Customers who transport natural gas to various agreed upon pipeline delivery points that interconnect with the Company's distribution system, herein after called the receipt point(s). The Company will accept the gas at the receipt point(s) on an interruptible basis and redeliver the gas on an interruptible basis to Seller's customer(s) pursuant to Service Classification Nos. 4 and 8. Seller will be responsible for balancing the deliveries to the Company at the receipt point(s) with the actual usage of Seller's customers on a daily and monthly basis. The Company will aggregate a Seller's deliveries and Seller's customers' actual usage for purposes of determining any over- or under-deliveries pursuant to this Service Classification. Seller must have received a determination of eligibility from the Department of Public Service, execute an application for service under this tariff and satisfy the Company's credit requirements.

CHARACTER OF SERVICE:

Interruptible receipt of Sellers' gas at receipt point(s) for subsequent interruptible delivery by the Company to customers taking service under Service Classification Nos. 4 and 8.

RATE - TWO PART - MONTHLY:**(1) Over- and Under-delivery Charges**

If the amount of gas delivered to the Company by Seller varies from the total amount of gas used by the customers in a Seller's aggregation group on a daily basis, (i.e., the total of all of Seller's Service Classification Nos. 4 and 8 customers that elected this service), the Seller will have an over-delivery or an under-delivery. If on any day the over-delivery or under-delivery is less than 10% of a Seller's aggregation group's actual daily usage, the Seller may adjust subsequent daily deliveries to the Company by an amount not to exceed 10% of any day's usage to eliminate any over- or under-deliveries by the end of the month. Any over- or under-delivery remaining at the end of each month will be cashed out. To cash out over- or under-deliveries, Seller must sell the over-delivered volumes to the Company or purchase the under-delivered volumes from the Company as specified below.

Issued By: John D. McMahon, President, Pearl River, New York
(Name of Officer, Title, Address)