

**STATE OF NEW YORK
DEPARTMENT OF PUBLIC SERVICE
MONTHLY BILLS OF COMMERCIAL AND INDUSTRIAL CUSTOMERS
LARGE GAS COMPANIES
January 1, 2004***

		1,000 MCF OR <u>10,000 THERMS</u> \$	10,000 MCF OR <u>100,000 THERMS</u> \$	100,000 MCF OR <u>1,000,000 THERMS</u> \$
THE BROOKLYN UNION GAS COMPANY				
S.C. NO. 2 - GENERAL (HTG.)				
DELIVERY SERVICE		3,053.63	30,323.63	303,023.63
GAS SUPPLY CHARGE	\$0.731600 PER THERM	<u>7,316.00</u>	<u>73,160.00</u>	<u>731,600.00</u>
SUBTOTAL		10,369.63	103,483.63	1,034,623.63
INCL TAX SURCHARGES		10,857.32	108,350.36	1,083,280.76
DELIVERY	4.804%			
COMMODITY	4.661%			
CENTRAL HUDSON GAS & ELECTRIC CORP.				
S.C. NO. 2 - COMMERCIAL & INDUSTRIAL				
DELIVERY SERVICE		1,919.70	17,759.70	176,159.70
GAS SUPPLY CHARGE	\$0.675200 PER CCF	<u>6,752.00</u>	<u>67,520.00</u>	<u>675,200.00</u>
SUBTOTAL		8,671.70	85,279.70	851,359.70
INCL TAX SURCHARGES		8,843.35	86,964.55	868,176.53
DELIVERY	2.2025%			
COMMODITY	1.9160%			
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.				
S.C. NO. 2 - GENERAL (HTG.)				
DELIVERY SERVICE		2,634.23	23,091.23	227,661.23
GAS SUPPLY CHARGE	\$0.683539 PER THERM	6,835.39	68,353.90	683,539.00
MONTHLY RATE ADJUSTMENT	-\$0.031538 PER THERM	<u>(315.38)</u>	<u>(3,153.80)</u>	<u>(31,538.00)</u>
SUBTOTAL		9,154.24	88,291.33	879,662.23
INCL TAX SURCHARGE NY CITY		9,498.86	91,570.59	912,287.87
DELIVERY	5.1342%			
COMMODITY	3.2112%			
CORNING NATURAL GAS CORPORATION				
S.C. NO. 1 - ALL PURPOSES (1,000 MCF)				
S.C. NO. 2 - INDUSTRIAL (10,000 MCF & 100,000 MCF)				
DELIVERY SERVICE		1,523.14	72,790.62	638,710.62
GAS SUPPLY CHARGE - S.C. NO. 1	\$0.83497 PER CCF	<u>8,349.70</u>		
GAS SUPPLY CHARGE - S.C. NO. 2	\$0.83497 PER CCF		<u>83,497.00</u>	<u>834,970.00</u>
SUBTOTAL		9,872.84	156,287.62	1,473,680.62
INCL TAX SURCHARGE CORNING	3.7883%	10,246.85	162,208.22	1,529,507.65
KEYSPAN GAS EAST CORP. DBA BROOKLYN UNION OF LONG ISLAND				
S.C. NO. 2 - GENERAL (HTG.)				
DELIVERY SERVICE		3,505.87	33,106.87	329,116.87
GAS SUPPLY CHARGE	\$0.768982 PER THERM	<u>7,689.82</u>	<u>76,898.20</u>	<u>768,982.00</u>
SUBTOTAL		11,195.69	110,005.07	1,098,098.87
INCL TAX SURCHARGES		11,622.95	114,201.32	1,139,984.97
DELIVERY	3.9133%			
COMMODITY	3.7721%			
NATIONAL FUEL GAS DISTRIBUTION CORP.				
S.C. NO. 3 - GENERAL				
DELIVERY SERVICE		1,969.42	16,383.28	160,521.88
GAS SUPPLY CHARGE	\$0.80275 PER CCF	8,027.50	80,275.00	802,750.00
REVENUE CREDIT	-\$0.00823 PER CCF	(82.30)	(823.00)	(8,230.00)
DELIVERY ADJUSTMENT CHARGE	\$0.00308 PER CCF	<u>30.80</u>	<u>308.00</u>	<u>3,080.00</u>
SUBTOTAL		9,945.42	96,143.28	958,121.88
INCL TAX SURCHARGE BUFFALO	5.9789%	10,540.05	101,891.59	1,015,407.03

*Report will be prepared semi-annually (January 1 and July 1)

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NEW YORK STATE ELECTRIC & GAS CORP.				
ELMIRA DISTRICT				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,830.23	7,352.73	20,672.73
GAS SUPPLY CHARGE	\$0.7213 PER THERM	7,213.00	72,130.00	721,300.00
MERCHANT FUNCTION CHARGE	\$0.0199 PER THERM	199.00	1,990.00	19,900.00
TRANSITION SURCHARGE	\$0.0204 PER THERM	<u>204.00</u>	<u>2,040.00</u>	<u>20,400.00</u>
SUBTOTAL		9,446.23	83,512.73	782,272.73
INCL TAX SURCHARGE		9,631.37	85,149.56	797,605.09
DELIVERY	1.9600%			
COMMODITY	1.9600%			
GOSHEN DISTRICT				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,559.29	5,648.79	18,878.79
GAS SUPPLY CHARGE	\$0.7213 PER THERM	7,213.00	72,130.00	721,300.00
MERCHANT FUNCTION CHARGE	\$0.0199 PER THERM	199.00	1,990.00	19,900.00
TRANSITION SURCHARGE	\$0.0204 PER THERM	<u>204.00</u>	<u>2,040.00</u>	<u>20,400.00</u>
SUBTOTAL		9,175.29	81,808.79	780,478.79
INCL TAX SURCHARGE		9,397.59	83,790.86	799,388.32
DELIVERY	2.4228%			
COMMODITY	2.4228%			
LOCKPORT DISTRICT				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,859.24	6,232.24	19,372.24
GAS SUPPLY CHARGE	\$0.7480 PER THERM	7,480.00	74,800.00	748,000.00
MERCHANT FUNCTION CHARGE	\$0.0199 PER THERM	199.00	1,990.00	19,900.00
TRANSITION SURCHARGE	\$0.0374 PER THERM	<u>374.00</u>	<u>3,740.00</u>	<u>37,400.00</u>
SUBTOTAL		9,912.24	86,762.24	824,672.24
INCL TAX SURCHARGE		10,106.52	88,462.76	840,835.62
DELIVERY	1.9600%			
COMMODITY	1.9600%			
OWEGO DISTRICT				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		893.97	4,419.47	17,289.47
GAS SUPPLY CHARGE	\$0.6658 PER THERM	6,658.00	66,580.00	665,800.00
MERCHANT FUNCTION CHARGE	\$0.0199 PER THERM	199.00	1,990.00	19,900.00
TRANSITION SURCHARGE	\$0.0141 PER THERM	<u>141.00</u>	<u>1,410.00</u>	<u>14,100.00</u>
SUBTOTAL		7,891.97	74,399.47	717,089.47
INCL TAX SURCHARGE		8,046.65	75,857.68	731,144.26
DELIVERY	1.9600%			
COMMODITY	1.9600%			

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COMBINED DISTRICTS				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		2,045.34	8,222.34	21,092.34
GAS SUPPLY CHARGE	\$0.7213 PER THERM	7,213.00	72,130.00	721,300.00
MERCHANT FUNCTION CHARGE	\$0.0199 PER THERM	199.00	1,990.00	19,900.00
TRANSITION SURCHARGE	\$0.0204 PER THERM	<u>204.00</u>	<u>2,040.00</u>	<u>20,400.00</u>
SUBTOTAL		9,661.34	84,382.34	782,692.34
INCL TAX SURCHARGE		9,850.70	86,036.21	798,032.93
DELIVERY	1.9600%			
COMMODITY	1.9600%			
BINGHAMTON DISTRICT				
S.C. NO. 9 - INDUSTRIAL				
DELIVERY SERVICE		1,748.11	9,370.11	75,880.11
GAS SUPPLY CHARGE	\$0.6642 PER THERM	6,223.00	62,230.00	622,300.00
MERCHANT FUNCTION CHARGE	\$0.0199 PER THERM	199.00	1,990.00	19,900.00
TRANSITION SURCHARGE	\$0.0141 PER THERM	<u>141.00</u>	<u>1,410.00</u>	<u>14,100.00</u>
SUBTOTAL		8,311.11	75,000.11	732,180.11
INCL TAX SURCHARGE		8,474.01	76,470.09	746,530.67
DELIVERY	1.9600%			
COMMODITY	1.9600%			
CHAMPLAIN DISTRICT				
S.C. NO. 8 - LARGE GENERAL				
DELIVERY SERVICE		2,567.97	23,642.97	233,522.97
GAS SUPPLY CHARGE	\$0.7213 PER THERM	7,213.00	72,130.00	721,300.00
MERCHANT FUNCTION CHARGE	\$0.0199 PER THERM	199.00	1,990.00	19,900.00
TRANSITION SURCHARGE	\$0.0204 PER THERM	<u>204.00</u>	<u>2,040.00</u>	<u>20,400.00</u>
SUBTOTAL		10,183.97	99,802.97	995,122.97
INCL TAX SURCHARGE		10,278.77	100,732.02	1,004,386.43
DELIVERY	0.9309%			
COMMODITY	0.9309%			
NIAGARA MOHAWK POWER CORP.				
S.C. NO. 3 - LARGE GENERAL				
DELIVERY SERVICE		959.46	5,123.76	46,766.76
GAS SUPPLY CHARGE	\$0.68622 PER THERM	6,862.20	68,622.00	686,220.00
NET REV. SHARING SURCHARGE	\$0.00274 PER THERM	27.41	274.10	2,741.00
RESEARCH & DEV. SURCHARGE	\$0.00035 PER THERM	<u>3.47</u>	<u>34.70</u>	<u>347.00</u>
SUBTOTAL		7,852.54	74,054.56	736,074.76
INCL TAX SURCHARGES		7,885.39	74,359.17	739,096.96
DELIVERY	0.5341%			
COMMODITY	0.4016%			

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ORANGE AND ROCKLAND UTILITIES, INC.				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		2,365.83	21,976.83	218,086.83
GAS SUPPLY CHARGE	\$0.857600 PER CCF	8,576.00	85,760.00	857,600.00
GAS SUPPLY ADJ.	-\$0.016400 PER CCF	<u>-164.00</u>	<u>-1,640.00</u>	<u>-16,400.00</u>
SUBTOTAL		10,777.83	106,096.83	1,059,286.83
INCL TAX SURCHARGES		10,851.17	106,816.93	1,066,474.54
DELIVERY	0.7861%			
COMMODITY	0.6532%			
ROCHESTER GAS AND ELECTRIC CORP.				
S.C. NO. 1 - GENERAL				
DELIVERY SERVICE		1,003.88	9,234.38	91,539.38
GAS SUPPLY CHARGE	\$0.774265 PER THERM	<u>7,742.65</u>	<u>77,426.50</u>	<u>774,265.00</u>
SUBTOTAL		8,746.53	86,660.88	865,804.38
INCL TAX SURCHARGE ROCH	3.2702%	9,032.56	89,494.86	894,117.91
ST. LAWRENCE GAS COMPANY, INC.				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,882.09	14,460.09	39,240.09
GAS INTERCONNECTION	\$0.002688 PER THERM	26.88	268.80	2,688.00
GAS SUPPLY	\$0.143740 PER THERM	1,437.40	14,374.00	143,740.00
LOAD BALANCING	\$0.037456 PER THERM	374.56	3,745.60	37,456.00
GAS SUPPLY CHARGE	\$0.448911 PER THERM	<u>4,489.11</u>	<u>44,891.10</u>	<u>448,911.00</u>
SUBTOTAL		8,210.04	77,739.59	672,035.09
INCL TAX SURCHARGES		8,299.93	78,638.45	681,023.61
DELIVERY	1.5538%			
COMMODITY	1.4199%			