

**STATE OF NEW YORK  
DEPARTMENT OF PUBLIC SERVICE  
MONTHLY BILLS OF COMMERCIAL AND INDUSTRIAL CUSTOMERS  
LARGE GAS COMPANIES  
July 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> \$
<b>THE BROOKLYN UNION GAS COMPANY</b>				
S.C. NO. 2 - GENERAL (HTG.)				
DELIVERY SERVICE		3,053.63	30,323.63	303,023.63
GAS SUPPLY CHARGE	\$0.678900 PER THERM	<u>6,789.00</u>	<u>67,890.00</u>	<u>678,900.00</u>
SUBTOTAL		9,842.63	98,213.63	981,923.63
INCL TAX SURCHARGES		10,224.20	102,020.91	1,019,988.02
DELIVERY	3.974%			
COMMODITY	3.833%			
<b>CENTRAL HUDSON GAS &amp; ELECTRIC CORP.</b>				
S.C. NO. 2 - COMMERCIAL & INDUSTRIAL				
DELIVERY SERVICE		1,919.70	17,759.70	176,159.70
GAS SUPPLY CHARGE	\$0.736900 PER CCF	<u>7,369.00</u>	<u>73,690.00</u>	<u>736,900.00</u>
SUBTOTAL		9,288.70	91,449.70	913,059.70
INCL TAX SURCHARGES		9,356.73	92,117.98	919,730.52
DELIVERY	0.8380%			
COMMODITY	0.7049%			
<b>CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.</b>				
S.C. NO. 2 - GENERAL (HTG.)				
DELIVERY SERVICE		2,634.23	23,091.23	227,661.23
GAS SUPPLY CHARGE	\$0.731101 PER THERM	7,311.01	73,110.10	731,101.00
MONTHLY RATE ADJUSTMENT	-\$0.028416 PER THERM	<u>(284.16)</u>	<u>(2,841.60)</u>	<u>(28,416.00)</u>
SUBTOTAL		9,661.08	93,359.73	930,346.23
INCL TAX SURCHARGE NY CITY		10,023.39	96,815.42	964,735.70
DELIVERY	5.1493%			
COMMODITY	3.2257%			
<b>CORNING NATURAL GAS CORPORATION</b>				
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	\$0.87668 PER CCF	<u>8,766.80</u>		
GAS SUPPLY CHARGE - S.C. NO. 2	\$0.87668 PER CCF		<u>87,668.00</u>	<u>876,680.00</u>
SUBTOTAL		10,289.94	160,458.62	1,515,390.62
INCL TAX SURCHARGE CORNING	3.7883%	10,679.75	166,537.23	1,572,797.74
<b>KEYSPAN GAS EAST CORP. DBA BROOKLYN UNION OF LONG ISLAND</b>				
S.C. NO. 2 - GENERAL (HTG.)				
DELIVERY SERVICE		3,505.87	33,106.87	329,116.87
GAS SUPPLY CHARGE	\$0.768944 PER THERM	<u>7,689.44</u>	<u>76,894.40</u>	<u>768,944.00</u>
SUBTOTAL		11,195.31	110,001.27	1,098,060.87
INCL TAX SURCHARGES		11,593.54	113,912.26	1,137,099.48
DELIVERY	3.6539%			
COMMODITY	3.5130%			
<b>NATIONAL FUEL GAS DISTRIBUTION CORP.</b>				
S.C. NO. 3 - GENERAL				
DELIVERY SERVICE		1,969.42	16,383.28	160,521.88
GAS SUPPLY CHARGE	\$0.76965 PER CCF	7,696.50	76,965.00	769,650.00
REVENUE CREDIT	-\$0.00193 PER CCF	(19.30)	(193.00)	(1,930.00)
DELIVERY ADJUSTMENT CHARGE	\$0.00435 PER CCF	<u>43.50</u>	<u>435.00</u>	<u>4,350.00</u>
SUBTOTAL		9,690.12	93,590.28	932,591.88
INCL TAX SURCHARGE BUFFALO	5.9789%	10,269.48	99,185.95	988,350.62

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

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		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>
		\$	\$	\$
<b>NEW YORK STATE ELECTRIC &amp; GAS CORP.</b>				
ELMIRA DISTRICT				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,830.23	7,352.73	20,672.73
GAS SUPPLY CHARGE	\$0.6960 PER THERM	6,960.00	69,600.00	696,000.00
MERCHANT FUNCTION CHARGE	\$0.0223 PER THERM	223.00	2,230.00	2,230.00
TRANSITION SURCHARGE	\$0.0200 PER THERM	<u>200.00</u>	<u>2,000.00</u>	<u>20,000.00</u>
SUBTOTAL		9,213.23	81,182.73	738,902.73
INCL TAX SURCHARGE		9,429.22	83,085.98	756,225.59
DELIVERY	2.3444%			
COMMODITY	2.3444%			
<b>GOSHEN DISTRICT</b>				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,559.29	5,648.79	18,878.79
GAS SUPPLY CHARGE	\$0.6960 PER THERM	6,960.00	69,600.00	696,000.00
MERCHANT FUNCTION CHARGE	\$0.0223 PER THERM	223.00	2,230.00	2,230.00
TRANSITION SURCHARGE	\$0.0200 PER THERM	<u>200.00</u>	<u>2,000.00</u>	<u>20,000.00</u>
SUBTOTAL		8,942.29	79,478.79	737,108.79
INCL TAX SURCHARGE		9,169.78	81,500.74	755,860.94
DELIVERY	2.5440%			
COMMODITY	2.5440%			
<b>LOCKPORT DISTRICT</b>				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,859.24	6,232.24	19,372.24
GAS SUPPLY CHARGE	\$0.7195 PER THERM	7,195.00	71,950.00	719,500.00
MERCHANT FUNCTION CHARGE	\$0.0223 PER THERM	223.00	2,230.00	2,230.00
TRANSITION SURCHARGE	\$0.0369 PER THERM	<u>369.00</u>	<u>3,690.00</u>	<u>36,900.00</u>
SUBTOTAL		9,646.24	84,102.24	778,002.24
INCL TAX SURCHARGE		9,872.39	86,073.94	796,241.75
DELIVERY	2.3444%			
COMMODITY	2.3444%			
<b>OWEGO DISTRICT</b>				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		893.97	4,419.47	17,289.47
GAS SUPPLY CHARGE	\$0.7071 PER THERM	7,071.00	70,710.00	707,100.00
MERCHANT FUNCTION CHARGE	\$0.0223 PER THERM	223.00	2,230.00	2,230.00
TRANSITION SURCHARGE	\$0.0144 PER THERM	<u>144.00</u>	<u>1,440.00</u>	<u>14,400.00</u>
SUBTOTAL		8,331.97	78,799.47	741,019.47
INCL TAX SURCHARGE		8,527.31	80,646.85	758,391.96
DELIVERY	2.3444%			
COMMODITY	2.3444%			

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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	\$0.6960 PER THERM	6,960.00	69,600.00	696,000.00
MERCHANT FUNCTION CHARGE	\$0.0223 PER THERM	223.00	2,230.00	2,230.00
TRANSITION SURCHARGE	\$0.0200 PER THERM	<u>200.00</u>	<u>2,000.00</u>	<u>20,000.00</u>
SUBTOTAL		9,428.34	82,052.34	739,322.34
INCL TAX SURCHARGE		9,649.38	83,975.98	756,655.04
DELIVERY	2.3444%			
COMMODITY	2.3444%			
BINGHAMTON DISTRICT				
S.C. NO. 9 - INDUSTRIAL				
DELIVERY SERVICE		1,748.11	9,370.11	75,880.11
GAS SUPPLY CHARGE	\$0.6697 PER THERM	6,697.00	66,970.00	669,700.00
MERCHANT FUNCTION CHARGE	\$0.0223 PER THERM	223.00	2,230.00	2,230.00
TRANSITION SURCHARGE	\$0.0144 PER THERM	<u>144.00</u>	<u>1,440.00</u>	<u>14,400.00</u>
SUBTOTAL		8,812.11	80,010.11	782,280.11
INCL TAX SURCHARGE		9,018.70	81,885.87	800,619.91
DELIVERY	2.3444%			
COMMODITY	2.3444%			
CHAMPLAIN DISTRICT				
S.C. NO. 8 - LARGE GENERAL				
DELIVERY SERVICE		2,567.97	23,642.97	233,522.97
GAS SUPPLY CHARGE	\$0.6960 PER THERM	6,960.00	69,600.00	696,000.00
MERCHANT FUNCTION CHARGE	\$0.0223 PER THERM	223.00	2,230.00	22,300.00
TRANSITION SURCHARGE	\$0.0200 PER THERM	<u>200.00</u>	<u>2,000.00</u>	<u>20,000.00</u>
SUBTOTAL		9,950.97	97,472.97	971,822.97
INCL TAX SURCHARGE		10,081.09	98,747.51	984,530.30
DELIVERY	1.3076%			
COMMODITY	1.3076%			
NIAGARA MOHAWK POWER CORP.				
S.C. NO. 3 - LARGE GENERAL				
DELIVERY SERVICE		959.46	5,123.76	46,766.76
GAS SUPPLY CHARGE	\$0.730880 PER THERM	7,308.80	73,088.00	730,880.00
MERCHANT FUNCTION CHARGE	\$0.022220 PER THERM	222.20	2,222.00	22,220.00
NET REV. SHARING SURCHARGE	\$0.002741 PER THERM	27.41	274.10	2,741.00
RESEARCH & DEV. SURCHARGE	\$0.000347 PER THERM	<u>3.47</u>	<u>34.70</u>	<u>347.00</u>
SUBTOTAL		8,521.34	80,742.56	802,954.76
INCL TAX SURCHARGES		8,556.87	81,074.03	806,245.55
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	\$0.882380 PER CCF	8,823.80	88,238.00	882,380.00
GAS SUPPLY ADJ.	-\$0.017220 PER CCF	<u>-172.20</u>	<u>-1,722.00</u>	<u>-17,220.00</u>
SUBTOTAL		11,017.43	108,492.83	1,083,246.83
INCL TAX SURCHARGES		11,080.33	109,110.40	1,089,411.18
DELIVERY	0.5423%			
COMMODITY	0.6751%			
ROCHESTER GAS AND ELECTRIC CORP.				
S.C. NO. 1 - GENERAL				
DELIVERY SERVICE		924.47	8,482.67	84,064.67
GAS SUPPLY CHARGE	\$0.802423 PER THERM	8,024.23	80,242.30	802,423.00
MERCHANT FUNCTION CHARGE	\$0.042474 PER THERM	<u>424.74</u>	<u>4,247.40</u>	<u>42,474.00</u>
SUBTOTAL		9,373.44	92,972.37	928,961.67
INCL TAX SURCHARGE ROCH	3.2702%	9,679.97	96,012.75	959,340.57
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 TRANSPORTATION	\$0.094200 PER THERM	942.00	9,420.00	94,200.00
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	\$0.521573 PER THERM	<u>5,215.73</u>	<u>52,157.30</u>	<u>521,573.00</u>
SUBTOTAL		9,878.66	94,425.79	838,897.09
INCL TAX SURCHARGES		10,021.45	95,785.89	850,860.95
DELIVERY	1.5538%			