

**STATE OF NEW YORK  
DEPARTMENT OF PUBLIC SERVICE  
MONTHLY BILLS OF COMMERCIAL AND INDUSTRIAL CUSTOMERS  
LARGE GAS COMPANIES  
July 1, 2008\***

			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			2,645.12	24,785.12	246,185.12
SYSTEM BENEFITS CHARGE	\$0.0168	PER THERM	168.00	1,680.00	16,800.00
GAS SUPPLY CHARGE	\$1.543694	PER THERM	<u>15,436.94</u>	<u>154,369.40</u>	<u>1,543,694.00</u>
SUBTOTAL			18,250.06	180,834.52	1,806,679.12
INCL TAX SURCHARGES			18,864.35	186,921.41	1,867,491.94
DELIVERY	3.366%				
COMMODITY	3.366%				
<b>CENTRAL HUDSON GAS &amp; ELECTRIC CORP.</b>					
S.C. NO. 2 - COMMERCIAL & INDUSTRIAL					
DELIVERY SERVICE			2,243.94	20,675.94	204,995.94
GAS SUPPLY CHARGE	\$1.634500	PER CCF	16,345.00	163,450.00	1,634,500.00
MFC ADMINISTRATION CHARGE	\$0.002130	PER CCF	21.30	213.00	2,130.00
MFC SUPPLY CHARGE	\$0.004470	PER CCF	44.70	447.00	4,470.00
TRANSITION ADJUSTMENT	\$0.000960	PER CCF	<u>9.60</u>	<u>96.00</u>	<u>960.00</u>
SUBTOTAL			18,664.54	184,881.94	1,847,055.94
INCL TAX SURCHARGES			18,664.54	184,881.94	1,847,055.94
DELIVERY	0.0000%				
COMMODITY	0.0000%				
<b>CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.</b>					
S.C. NO. 2 - GENERAL (HTG.)					
DELIVERY SERVICE			2,792.11	24,590.11	242,570.11
BILL ISSUANCE CHARGE	\$0.94	PER BILL	0.94	0.94	0.94
REVENUE DECOUPLING MECHANISM AD	\$0.015429	PER THERM	154.29	1,542.90	15,429.00
GAS SUPPLY CHARGE	\$1.455939	PER THERM	14,559.39	145,593.90	1,455,939.00
MERCHANT FUNCTION CHARGE	\$0.027569	PER THERM	275.69	2,756.90	27,569.00
MONTHLY RATE ADJUSTMENT	\$0.051018	PER THERM	<u>510.18</u>	<u>5,101.80</u>	<u>51,018.00</u>
SUBTOTAL			18,292.60	179,586.55	1,792,526.05
INCL TAX SURCHARGE NY CITY			18,744.75	184,014.12	1,836,707.82
DELIVERY	2.8108%				
COMMODITY	2.4066%				
<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			2,345.10	87,435.53	767,205.53
GAS SUPPLY CHARGE - S.C. NO. 1	\$1.52989	PER CCF	<u>15,298.92</u>		
GAS SUPPLY CHARGE - S.C. NO. 2	\$1.52989	PER CCF		<u>152,989.20</u>	<u>1,529,892.00</u>
SUBTOTAL			17,644.02	240,424.73	2,297,097.53
INCL TAX SURCHARGE CORNING	3.7883%		18,312.42	249,532.67	2,384,117.83
<b>KEYSPAN GAS EAST CORP. DBA BROOKLYN UNION OF LONG ISLAND</b>					
S.C. NO. 2 - GENERAL (HTG.)					
DELIVERY SERVICE			3,373.14	30,373.14	300,373.14
BILL ISSUANCE CHARGE	\$0.65	PER BILL	0.65	0.65	0.65
SYSTEM BENEFITS CHARGE	\$0.0124	PER THERM	124.00	1,240.00	12,400.00
GAS SUPPLY CHARGE	\$1.454090	PER THERM	<u>14,540.90</u>	<u>145,409.00</u>	<u>1,454,090.00</u>
SUBTOTAL			18,038.69	177,022.79	1,766,863.79
INCL TAX SURCHARGES			18,537.46	181,917.47	1,815,717.57
DELIVERY	2.7650%				
COMMODITY	2.7650%				
<b>NATIONAL FUEL GAS DISTRIBUTION CORP.</b>					
S.C. NO. 3 - GENERAL					
DELIVERY SERVICE			1,986.70	16,110.85	157,352.35
DELIVERY ADJUSTMENT CHARGE	\$0.02467	PER CCF	246.74	2,467.40	24,674.00
BILL ISSUANCE CHARGE	\$1.07	PER BILL	1.07	1.07	1.07
STATE INCOME TAX CREDIT	-\$1.48	PER BILL	(1.48)	(1.48)	(1.48)
BILL CREDIT	\$0.00	PER CCF	0.00	0.00	0.00
GAS SUPPLY CHARGE	\$1.39325	PER CCF	13,932.51	139,325.10	1,393,251.00
MERCHANT FUNCTION CHARGE	\$0.02561	PER CCF	<u>256.09</u>	<u>2,560.90</u>	<u>25,609.00</u>
SUBTOTAL			16,421.63	160,463.84	1,600,885.94
INCL TAX SURCHARGE BUFFALO	3.0928%		16,929.52	165,426.67	1,650,398.14

\*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>				
<b>ELMIRA DISTRICT</b>				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,767.01	11,678.01	100,508.01
BILL ISSUANCE CHARGE	\$0.70 PER BILL	0.70	0.70	0.70
TRANSITION SURCHARGE	\$0.0271 PER THERM	271.00	2,710.00	27,100.00
GAS SUPPLY CHARGE	\$1.2352 PER THERM	12,352.00	123,520.00	1,235,200.00
MERCHANT FUNCTION CHARGE	\$0.0458 PER THERM	<u>458.00</u>	<u>4,580.00</u>	<u>4,580.00</u>
SUBTOTAL		14,848.71	142,488.71	1,367,388.01
INCL TAX SURCHARGE		14,998.70	143,927.99	1,381,200.70
DELIVERY	1.0101%			
COMMODITY	1.0101%			
<b>GOSHEN DISTRICT</b>				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,712.98	11,338.48	100,168.48
BILL ISSUANCE CHARGE	\$0.70 PER BILL	0.70	0.70	0.70
TRANSITION SURCHARGE	\$0.0271 PER THERM	271.00	271.00	27,100.00
GAS SUPPLY CHARGE	\$1.2352 PER THERM	12,352.00	123,520.00	1,235,200.00
MERCHANT FUNCTION CHARGE	\$0.0458 PER THERM	<u>458.00</u>	<u>4,580.00</u>	<u>4,580.00</u>
SUBTOTAL		14,794.68	139,710.18	1,367,049.18
INCL TAX SURCHARGE		15,000.90	141,121.39	1,380,857.75
DELIVERY	1.0101%			
COMMODITY	1.0101%			
<b>LOCKPORT DISTRICT</b>				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,773.00	11,455.50	100,285.50
BILL ISSUANCE CHARGE	\$0.70 PER BILL	0.70	0.70	0.70
TRANSITION SURCHARGE	\$0.0474 PER THERM	474.00	4,740.00	47,400.00
GAS SUPPLY CHARGE	\$1.2850 PER THERM	12,850.00	128,500.00	1,285,000.00
MERCHANT FUNCTION CHARGE	\$0.0458 PER THERM	<u>458.00</u>	<u>4,580.00</u>	<u>4,580.00</u>
SUBTOTAL		15,555.70	149,276.20	1,437,266.20
INCL TAX SURCHARGE		15,712.83	150,784.04	1,451,784.03
DELIVERY	1.0101%			
COMMODITY	1.0101%			
<b>OWEGO DISTRICT</b>				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,580.48	11,092.48	99,832.48
BILL ISSUANCE CHARGE	\$0.70 PER BILL	0.70	0.70	0.70
TRANSITION SURCHARGE	\$0.0145 PER THERM	145.00	1,450.00	14,500.00
GAS SUPPLY CHARGE	\$1.2492 PER THERM	12,492.00	124,920.00	1,249,200.00
MERCHANT FUNCTION CHARGE	\$0.0458 PER THERM	<u>458.00</u>	<u>4,580.00</u>	<u>4,580.00</u>
SUBTOTAL		14,676.18	142,043.18	1,368,113.18
INCL TAX SURCHARGE		14,839.70	143,625.82	1,383,356.70
DELIVERY	1.1142%			
COMMODITY	1.1142%			

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COMBINED DISTRICTS				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,810.79	11,853.79	100,593.79
BILL ISSUANCE CHARGE	\$0.70 PER BILL	0.70	0.70	0.70
TRANSITION SURCHARGE	\$0.0271 PER THERM	271.00	2,710.00	27,100.00
GAS SUPPLY CHARGE	\$1.2352 PER THERM	12,352.00	123,520.00	1,235,200.00
MERCHANT FUNCTION CHARGE	\$0.0458 PER THERM	<u>458.00</u>	<u>4,580.00</u>	<u>45,800.00</u>
SUBTOTAL		14,892.49	142,664.49	1,367,474.49
INCL TAX SURCHARGE		15,086.29	144,408.88	1,383,946.84
DELIVERY	1.0101%			
COMMODITY	1.0101%			
BINGHAMTON DISTRICT				
S.C. NO. 9 - INDUSTRIAL				
DELIVERY SERVICE		1,594.79	11,852.29	111,572.29
BILL ISSUANCE CHARGE	\$0.70 PER BILL	0.70	0.70	0.70
TRANSITION SURCHARGE	\$0.0145 PER THERM	145.00	1,450.00	14,500.00
GAS SUPPLY CHARGE	\$1.2393 PER THERM	12,393.00	123,930.00	1,239,300.00
MERCHANT FUNCTION CHARGE	\$0.0458 PER THERM	<u>458.00</u>	<u>4,580.00</u>	<u>45,800.00</u>
SUBTOTAL		14,591.49	141,812.99	1,411,172.99
INCL TAX SURCHARGE		14,738.87	143,245.44	1,425,427.24
DELIVERY	1.0101%			
COMMODITY	1.0101%			
CHAMPLAIN DISTRICT				
S.C. NO. 8 - LARGE GENERAL				
DELIVERY SERVICE		1,915.10	14,938.60	143,098.60
BILL ISSUANCE CHARGE	\$0.70 PER BILL	0.70	0.70	0.70
TRANSITION SURCHARGE	\$0.0271 PER THERM	271.00	2,710.00	27,100.00
GAS SUPPLY CHARGE	\$1.2352 PER THERM	12,352.00	123,520.00	1,235,200.00
MERCHANT FUNCTION CHARGE	\$0.0458 PER THERM	<u>458.00</u>	<u>4,580.00</u>	<u>45,800.00</u>
SUBTOTAL		14,996.80	145,749.30	1,451,199.30
INCL TAX SURCHARGE		15,018.89	145,927.57	1,452,918.48
DELIVERY	1.0101%			
COMMODITY	0.0000%			
NIAGARA MOHAWK POWER CORP.				
S.C. NO. 2 - SMALL GENERAL				
DELIVERY SERVICE		1,085.83	5,611.03	50,863.03
SERVICE QUALITY ASSURANCE	-\$0.37 PER BILL	(0.37)	(0.37)	(0.37)
NET REV. SHARING SURCHARGE	\$0.008727 PER THERM	87.27	872.70	8,727.00
RESEARCH & DEV. SURCHARGE	\$0.000304 PER THERM	3.04	30.40	304.00
GAS SUPPLY CHARGE	\$1.53101 PER THERM	15,310.10	153,101.00	1,531,010.00
MERCHANT FUNCTION CHARGE	\$0.02222 PER THERM	<u>222.20</u>	<u>2,222.00</u>	<u>22,220.00</u>
SUBTOTAL		16,708.07	161,836.76	1,613,123.66
INCL TAX SURCHARGES		16,708.07	161,836.76	1,613,123.66
DELIVERY	0.0000%			
COMMODITY	0.0000%			

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ORANGE AND ROCKLAND UTILITIES, INC.				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		2,932.03	27,547.93	273,706.93
BILL ISSUANCE CHARGE	\$0.62 PER BILL	0.62	0.62	0.62
GAS SUPPLY CHARGE	\$1.560790 PER CCF	15,607.90	156,079.00	1,560,790.00
GAS SUPPLY ADJ.	\$0.009160 PER CCF	91.60	916.00	9,160.00
MERCHANT FUNCTION CHARGE	\$0.021180 PER CCF	<u>211.80</u>	<u>2,118.00</u>	<u>21,180.00</u>
SUBTOTAL		18,843.95	186,661.55	1,864,837.55
INCL TAX SURCHARGES		18,870.37	186,923.24	1,867,451.98
DELIVERY	0.1402%			
COMMODITY	0.1402%			
ROCHESTER GAS AND ELECTRIC CORP.				
S.C. NO. 1 - GENERAL				
DELIVERY SERVICE		923.85	8,482.05	84,064.05
BILL ISSUANCE CHARGE	\$0.62 PER BILL	0.62	0.62	0.62
GAS SUPPLY CHARGE	\$1.384284 PER THERM	13,842.84	138,428.40	1,384,284.00
MERCHANT FUNCTION CHARGE	\$0.036862 PER THERM	<u>368.62</u>	<u>3,686.20</u>	<u>36,862.00</u>
SUBTOTAL		15,135.93	150,597.27	1,505,210.67
INCL TAX SURCHARGE ROCH		15,604.05	155,254.94	1,551,763.82
DELIVERY	3.0928%			
COMMODITY	3.0928%			
ST. LAWRENCE GAS COMPANY, INC.				
S.C. NO. 2 - GENERAL				
DELIVERY SERVICE		1,177.23	6,217.23	47,617.23
GAS SUPPLY CHARGE	\$1.472318 PER THERM	<u>14,723.18</u>	<u>147,231.80</u>	<u>1,472,318.00</u>
SUBTOTAL		15,900.41	153,449.03	1,519,935.23
INCL TAX SURCHARGES		15,900.41	153,449.03	1,519,935.23
DELIVERY	0.0000%			
COMMODITY	0.0000%			