

**PSC NO: 9 GAS**  
**CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**  
**INITIAL EFFECTIVE DATE: October 1, 2004**

**LEAF: 315.1**  
**REVISION: 4**  
**SUPERSEDING REVISION: 3**

**STAMPS: Issued in compliance with order in Case 03-G-1671 dated September 27, 2004**

**SERVICE CLASSIFICATION NO. 9 - Continued**

**TRANSPORTATION SERVICE - Continued**

**Miscellaneous Provisions – Continued**

**(C) Terms of Payment and Billing - Continued**

**(4) Dual Billing**

Unless the Customer is receiving a consolidated bill as explained below, the Company will issue bills to a Firm Gas Transportation Customer for rates and charges contained in this Rate Schedule and for charges for other Company services, and the Marketer will issue a separate bill for its charges.

**(5) Consolidated Billing**

If the Company and a Marketer agree that one party will perform consolidated billing and payment processing services on behalf of the other, the billing party will issue Consolidated Bills to the Customer. The term "Consolidated Bill" means a bill that combines the Company's delivery charges and a Marketer's commodity charges in a single bill that separately identifies each supplier. Billing and payment processing services for consolidated utility billing are governed by the terms and provisions of retail access billing and payment processing practices, as specified in the UBP, the Home Energy Fair Practices Act (Public Service Law, Article 2), and by such other terms and conditions not inconsistent with otherwise applicable laws, regulations, and Commission Orders as reflected in a Billing Services Agreement between the Company and the Marketer. A Marketer Consolidated Bill shall include a bill issued by the Marketer under agency billing, until Electronic Data Interchange ("EDI") is operational for bill-ready Marketer consolidated billing, as permitted in the Company's Gas Sales and Transportation Operating Procedures ("Operating Procedures").

Upon implementation of the Purchase of Receivables ("POR") program, the Company will issue Consolidated Bills only for Marketers participating in the POR program. For the non-residential customers of a non-participating Marketer, the Marketer may offer consolidated billing and/or dual billing options as set forth in the Operating Procedures. For residential customers of a non-participating Marketer, the Marketer may only offer dual billing. In the POR program, the Marketer assigns to the Company its rights in amounts billed to all of its Customers participating in the Company's Retail Access Program and receiving a Consolidated Bill. In turn, the Company will purchase the gas commodity service accounts receivable at a discount from the participating Marketer without recourse on the accounts of the Company's firm transportation Customers who receive a Consolidated Bill that includes gas commodity service provided by the Marketer. The POR program will, upon implementation, be described in the Company's Operating Procedures and the Billing Service Agreement between the Company and the Marketer.

**(Service Classification No. 9 - Continued on Leaf No. 315.2)**

**Issued By: Joan S. Freilich, Executive Vice President & Chief Financial Officer, 4 Irving Place, New York, N. Y. 10003**  
(Name of Officer, Title, Address)