

PSC NO: 9 GAS

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: October 1, 2004

LEAF: 397.2

REVISION: 5

SUPERSEDING REVISION: 4

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

SERVICE CLASSIFICATION NO. 20 - Continued**TRANSPORTATION RECEIPT SERVICE (TRS) - Continued****Miscellaneous Provisions – Continued****(O) Account Separation Fee**

The Company will charge a Marketer \$34.50 to separate a combined gas and electric account into two accounts. If a Customer authorizes an ESCO for electric service and another Marketer for gas service before the Company has taken action at the request of one ESCO or Marketer to separate the combined account, the Company will charge each ESCO and Marketer one-half of the applicable charge.

(P) Consolidated Billing And Payment Processing Services

A Marketer and the Company may agree for one party to perform consolidated billing and payment processing services on behalf of the other. 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.

Upon implementation of the Purchase of Receivables ("POR") program, the Company will issue Consolidated Bills only for Marketers participating in the POR program. For a non-participating Marketer, the Marketer may offer consolidated billing and/or dual billing options as set forth in the Company's Gas Sales and Transportation Operating Procedures ("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.

A Marketer Consolidated Bill shall include a bill issued by a Marketer under agency billing, until Electronic Data Interchange ("EDI") is operational for bill-ready Marketer consolidated billing, as permitted in the Operating Procedures. A Marketer that fails to bill its customers or to transmit Customer payments to Con Edison on a timely basis will be precluded from acting as a Billing Agent. When EDI is operational for Marketer consolidated billing, as established in Case 99-M-0667, all provisions of this Rate Schedule relating to Billing Agency are terminated.

(Service Classification No. 20 - Continued on Leaf No. 397.3)**Issued By: ~~Joan S. Freilich, Executive Vice President & Chief Financial Officer, 4 Irving Place, New York, N. Y. 10003~~**

(Name of Officer, Title, Address)