

GENERAL INFORMATION - Continued

VI. Service Classification Riders (Available on Request)

A - PREPAYMENT FOR EXTENSION OR REINFORCEMENT OF MAINS

(Applicable to Service Classification Nos. 1, 2 and 3)

Whereas an extension or reinforcement of the Company's mains is required to serve the Customer's premises, as set forth under General Rule III-1(e), and the two-years' estimated revenue from the Customer connected to such main is insufficient to justify the expenditure involved, the Customer hereby agrees to pay to the Company, before the work is begun, the sum of \$..... to cover the estimated cost of such main extension or reinforcement in excess of the estimated two-year revenue. Estimated revenue is the estimate of the total revenues from the Customer for service from such main extension or reinforcement, less revenues attributable to the Increase in Rates and Charges, less fuel adjustment revenues, and less the base cost of fuel, all as provided in this Rate Schedule. The estimated cost of construction will be based on the size of main required for the service requested but in no event on less than the estimated cost of an 8-inch main. The estimated cost of construction hereunder shall include, where applicable, the cost of a service line and service equipment. During the first ten years starting from the date when service is first supplied, the prepayment will be repaid to the Customer, without interest, in monthly installments equal to one-tenth of the amount of each bill for steam supplied to the Customer and to any other Customer connected to such main extension by a service. The unrefunded prepayment, if any, remaining at the expiration of the said ten-year period or at the end of a lesser period in the event that the use of steam is permanently discontinued at the Customer's premises will be retained by the Company. The mains and service lines at all times shall remain the property of the Company.

Buildings or parts of buildings included in this Rider _____

Executed by initialing
Customer _____
Company _____

Date _____

B - PREPAYMENT FOR INSTALLATION OF SERVICE LINE AND FURNISHING OF SERVICE EQUIPMENT

(Applicable to Service Classification Nos. 1, 2 and 3)

Whereas the furnishing, installing and connecting of a service line and the furnishing of service equipment, as set forth under General Rule III-2(b), or any part of such installation, as determined by the Company, are required to serve the Customer's premises, and the estimated cost to the Company of such installation exceeds an amount equal to two-years' estimated revenue from the Customer, the Customer hereby agrees to pay to the Company, before the work is begun, the sum of \$..... to cover the estimated amount of such excess cost. Estimated revenue is the estimate of the total revenues from the Customer for service from such service line and service equipment, less revenues attributable to the Increase in Rates and Charges, less fuel adjustment revenues, and less the base cost of fuel, all as provided in this Rate Schedule. During the first ten years starting from the date when service is first supplied, the prepayment will be repaid to the Customer, without interest, in monthly installments equal to one-tenth of the amount of each bill for steam supplied to the Customer. The unrefunded prepayment, if any, remaining at the expiration of the said ten-year period or at the end of a lesser period in the event that the use of steam is permanently discontinued at the Customer's premises will be retained by the Company. The service line, meters and service equipment furnished by the Company, as specified in the Company's Rate Schedule, shall remain the property of the Company.

Buildings or parts of buildings included in this Rider _____

Executed by initialing
Customer _____
Company _____

Date _____

(General Information - Continued on Leaf No. 12)

Date of Issue: October 1, 2004

Date Effective: October 1, 2004

Issued by Joan S. Freilich, Executive Vice President and
Chief Financial Officer
4 Irving Place, New York, N.Y. 10003

Issued under authority of order
of the Public Service Commission dated
September 27, 2004 in Case 03-S-1672.

GENERAL INFORMATION - Continued

VI. Service Classification Riders (Available on Request) - Continued

**RIDER C
(Applicable to Service Classification Nos. 1, 2 and 3)**

Service under the provisions of this Rider is available only to a Customer who was taking service under a Rider C agreement on May 31, 1959, and only as to such buildings or parts of buildings which were included in said Customer's Rider agreement on such date.

C - CONJUNCTIONAL BILLING

It is further understood and agreed that when the group of buildings or parts of buildings enumerated hereon are under a common ownership of public record in the name of the Customer or are under a common leasehold of public record in the name of the Customer for not less than a five year term, the steam supplied to such buildings or parts of buildings will be totaled for the purpose of determining the amount of the bill which such Customer shall receive for service, provided:

- a. The buildings or parts of buildings are not more than 100 feet apart; or
- b. The buildings or parts of buildings, separated by a City street, are situated upon parcels of land which occupy wholly or in part immediately opposite street frontages on the same street; or
- c. The buildings or parts of buildings are situated upon the same parcel or contiguous parcels of land and are exclusively occupied and used by the Customer as a unitary enterprise at one location and under one management; or
- d. The buildings or parts of buildings are connected by the Customer's own steam distributing system which has been approved by the State, municipal and insurance authorities having jurisdiction.

Each Customer hereunder shall furnish to the Company satisfactory proof that the buildings or parts of buildings in question conform to the above-stated conditions and to the other terms of the Service Classification to which this Rider is being applied and that the use of steam service within such buildings or parts of buildings conforms in all respects to the regulations contained in the Company's Rate Schedule. Upon any change in this relationship, or in such use, contrary to these conditions, the Customer agrees that he will forthwith notify the Company thereof in writing and agrees that his application and its acceptance for the Company shall become null and void.

Buildings or parts of buildings included in this Rider _____

Date _____

Executed by initialing
Customer _____
Company _____

(General Information - Continued on Leaf No. 13)

Date of Issue: December 19, 1970

Effective January 4, 1971, under authority of Public
Service Commission, State of New York, Special Permission
Order No. S-44, dated December 29, 1970

Date Effective: January 18, 1971

Issued by John V. Thorton, Vice President
4 Irving Place, New York, N.Y. 10003

GENERAL INFORMATION - Continued

VI. Service Classification Riders (Available on Request) - Continued

**RIDER D
(Applicable to Service Classification Nos. 1, 2 and 3)**

Service under the provisions of this Rider is available only to a Customer who was taking service under a Rider D agreement on May 31, 1959, and only as to such buildings or parts of buildings which were included in said Customer's Rider agreement on such date.

D - INTERCOMMUNICATING BUILDINGS

It is further understood and agreed that when the group of buildings or parts of buildings enumerated hereon are under a common ownership of public record in the name of the Customer or are under a common leasehold of public record in the name of the Customer and are intercommunicating by means of at least one door or passageway permitting a person to pass from any one building to another and that the said buildings or parts of buildings are operated as a single property, the steam supplied to such buildings or parts of buildings will be totaled for the purpose of determining the amount of the bill which such Customer shall receive for service.

The Customer will, on request, furnish to the Company satisfactory proof that the buildings or parts of buildings in question conform to the above-stated conditions and to the other terms of the Service Classification to which this Rider is being applied, and that the use of steam service within such buildings or parts of buildings conforms in all respects to the regulations contained in the Company's Rate Schedule. Upon any change in this relationship, or in such use, contrary to these conditions, the Customer agrees that he will forthwith notify the Company thereof in writing and agrees that his application and its acceptance for the Company shall become null and void.

Buildings or parts of buildings included in this Rider _____
Date _____ Executed by initialing
Customer _____
Company _____

(General Information - Continued on Leaf No. 14)

Date of Issue: December 19, 1970

Effective January 4, 1971, under authority of Public
Service Commission, State of New York, Special Permission
Order No. S-44, dated December 29, 1970

Date Effective: January 18, 1971

**Issued by John V. Thorton, Vice President
4 Irving Place, New York, N.Y. 10003**

GENERAL INFORMATION - Continued

VI. Service Classification Riders (Available on Request) - Continued

RIDER E

(Applicable to Service Classification Nos. 2 and 3)

E – NEGOTIATED STEAM FUEL COST

Service is being offered under this Rider to provide a Customer with the option to obtain a fixed price for a portion of the steam fuel costs for which the Customer is responsible. Such fixed price will help reduce volatility in the Customer's fuel costs but can be lower or higher than the actual monthly market price.

Prior to the winter heating and summer cooling periods, the Company will establish an "open season" during which Customers will have a one-time option to fix the steam fuel cost for a portion of their requirements. Customers will be advised in advance of the "open season" of the period for which the fixed price steam fuel cost is being offered ("Fixed Cost Period") and the maximum volume of steam for which the Customer may authorize the Company to obtain a fixed fuel cost. Any Customer interested in participating will notify the Company by returning a signed base agreement that stipulates the monthly volume of steam for which the Customer authorizes the Company to obtain a fixed fuel cost on the Customer's behalf and the method for confirming acceptance of the fixed cost (e.g., fax or e-mail). The Company will then notify all Customers that have executed base agreements with the Company of the fixed cost that has been established; the types and quantities of fuel, if any, that the Company will purchase on behalf of each Customer; the market price indices to be applied in the event of a credit for unused fuel (as described below); and the time frame within which the Customer may accept the Company's offer to provide steam at that cost for the volume stated in the Agreement. To accept the Company's offer, a Customer must notify the Company pursuant to the method established under its base agreement within the time frame specified by the Company.

A Customer taking service under this Rider will pay the fixed cost for fuel, in lieu of the average cost of fuel, for the agreed-upon volume of steam. Such fixed price will include all fuel related costs (e.g., including storage and handling) and transaction costs. The Customer will pay all rates and charges applicable under the Customer's Service Classification exclusive of the Fuel Adjustment but inclusive of (1) the Annual Adjustment that is part of the Monthly Adjustment component of the Fuel Adjustment, (2) the New York City sewer use charges that are contained in the Special Monthly Adjustment component of the Fuel Adjustment, and (3) the difference between the agreed-upon cost and the base cost of fuel, which difference may be a credit or a debit.

Any steam usage in excess of the agreed upon volume will be served under the rates and charges of the Customer's Service Classification, inclusive of the Fuel Adjustment as described in General Rule VII. In cases where the Company actually purchases fuel on behalf of the Customer and the Customer uses less than the agreed upon volume of steam, the Customer will receive a credit for fuel associated with such lesser amount equal to the lower of the fuel cost incurred by the Company when the fuel was purchased or the market value of the unused fuel.

(General Information - Continued on Leaf No. 13-B)

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GENERAL INFORMATION - Continued

VI. Service Classification Riders (Available on Request) - Continued

RIDER E – NEGOTIATED STEAM FUEL COST - Continued

Customers taking service under this Rider will be permitted to aggregate their steam purchases both within a single Customer having multiple steam accounts and among Customers each having one or more steam accounts, provided that there is a single entity, acceptable to the Company, which accepts financial responsibility for all applicable Customer accounts. Such entity shall be required to separately identify the fixed volume of steam to be provided to each steam account as well as the volume of steam to be provided in aggregate each month.

Service under this Rider will commence on the Customer's first scheduled meter reading date following the onset of the Fixed Cost Period. The additional rules, regulations, terms and conditions in the General Information Section of this Rate Schedule are applicable to and made a part of all agreements for service under this Rider, to the extent not inconsistent with the provisions of this Rider, the Customer's Service Classification, or the terms of any individually-negotiated agreement.

(General Information - Continued on Leaf No. 14)

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GENERAL INFORMATION - Continued

VII. Adjustment of Rates Related to Changes in the Cost of Fuel

A. Monthly Adjustment

The rates under all Service Classifications shall be subject each month to a charge or credit when the average cost of fuel increases or decreases from a specified base cost. Such charge or credit will be determined by subtracting the base cost of fuel from the sum of (1) the product of the average cost of fuel and the sendout for the 12 month period ending with the month of computation divided by the sales for the 12 month period ending with the month of computation, and (2) the uniform per unit charge for storage and handling as described in Section C.

The cost of fuel in providing one thousand pounds of steam for Company Customers refers hereunder to the total of the monthly weighted average cost of fuel alongside as burned by the Company plus the contractual variable cost of steam purchased from others for resale, including Brooklyn Navy Yard Cogeneration Partners, L.P. ("BNYCP") charges set forth below under the paragraph entitled "BNYCP Adjustments."

At the end of each October, the Company will compare actual expenses incurred for fuel used by the Company plus the contractual variable cost of steam purchased from others for resale (including BNYCP charges as described under the paragraph entitled "BNYCP Adjustments") over the 12-month period ending September 30 to the total of (1) the amount recovered through the base cost of fuel over the 12-month period ending September 30; (2) the amount recovered through the Monthly Adjustment over the 12-month period ending October 31; (3) fuel revenues recovered from Rider E customers; plus (4) for the 12-month reconciliation period ending September 30, 2008, October 2007 base fuel costs that were unrecovered as of the end of October due to the change in the base cost of fuel effective October 1, 2007, and whose amount shall be calculated by multiplying the estimated September 2007 usage billed in October 2007 by the increase in the base cost of fuel. Any under-collections or over-collections will be reflected in the Monthly Adjustment, expressed to the nearest tenth of a cent, over the subsequent 12 months beginning in December. Surcharge or credit amounts shall bear interest at the rate prescribed by the Commission on unamortized balances.

The Monthly Adjustment shall be subject each month to the adjustments set forth below under the section entitled "Annual Adjustment." The Monthly Adjustment will also be subject to adjustments set forth below under the sections entitled "Special Monthly Adjustments." The Monthly Adjustment shall be expressed to the nearest tenth of a cent.

B. Base Cost of Fuel

The base cost of fuel under all Service Classifications is composed of the following: (1) a charge of 804.90 cents for each Mlb of steam used by the Customer plus (2) the per unit equivalent, as determined on a monthly basis, of fuel costs collected through the Customer Charge. The per unit equivalent will be expressed on the basis of cents per Mlb of steam used by the Customer and will be calculated by multiplying (1) fuel cost revenues collected through the Customer Charge divided by sendout for the month of computation by (2) sendout for the 12-month period ending with the month of computation divided by sales for the 12-month period ending with the month of computation.

(General Information - Continued on Leaf No. 14-A)

GENERAL INFORMATION - Continued

VII. Adjustment of Rates Related to Changes in the Cost of Fuel-Continued

C. Average Cost of Fuel

The weighted average cost of fuel will be determined monthly by dividing the cost of coal, oil, gas, and other fuel incurred by the Company (excluding storage and handling costs as described below) plus the contractual variable cost of steam purchased from others for resale including BNYCP charges and credits, by the sum of the number of pounds of steam produced by such fuel and the number of pounds of steam purchased from others for resale. The average cost of fuel includes the costs of financial hedging instruments associated with transactions intended to reduce price volatility to customers (e.g., transaction costs, such as option premiums, costs of providing credit support and margin requirements, and professional fees, and gains and losses associated with such transactions made in the commodities exchanges and with other counterparties).

Alongside, as used herein, means alongside the Company's generating stations, or alongside leased plants, or alongside the storage yard, wherever the Company accepts delivery of the coal or other fuel from the supplier or transportation agency. The alongside costs include (1) cost of coal at the mine or of other fuel at the point of delivery by the vendor, (2) transportation from the mine or point of delivery by the vendor to alongside the generating station or storage yard, (3) New York City compensating use tax, the Federal transportation tax and other similar taxes, (4) cargo insurance and uninsured cargo losses on barge, collier or tanker deliveries, (5) unloading, handling and reloading at the storage yard, (6) transportation from storage yard to alongside generating stations, and (7) license fees imposed under Article 12 of the Navigation Law entitled "Oil Spill Prevention, Control and Compensation." Alongside costs do not include (1) demurrage or damage to barges, colliers or tankers, (2) unloading or handling at generating stations, and (3) interest and taxes on fuel in storage or on property and equipment used for storage of fuel.

Storage and Handling Costs

Commencing with the annual period beginning with the first billing cycle date of October 1998, storage and handling costs will be collected through a uniform monthly per unit charge that will be calculated prior to the beginning of each annual period by dividing the projected storage and handling costs to be recovered over the annual period by the corresponding projected sales, expressed to the nearest tenth of a cent. Such unit amount will be included in the calculation of the Monthly Adjustment as described in Section A.

At the end of each annual period beginning with the 12 months commencing with the first billing cycle date of October 1998, the Company will compare the actual amount recovered to the actual incurred storage and handling costs to be recovered and any over/undercollection will be reflected through an adjustment over the subsequent 12 month period starting with the first November billing cycle date of each year.

BNYCP Adjustments

Effective October 1997, when the operating conditions of the steam system require the Company to convert BNYCP steam energy to electric energy to the benefit of the steam system rather than the electric system, the contractual premium, if any, paid for the electric energy, which is expressed as the excess, if any, of the variable steam price over the variable electric price will be recovered through the steam fuel adjustment on a monthly basis, starting with the first November 1997 billing cycle, as follows:

(General Information - Continued on Leaf No. 14-B)

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GENERAL INFORMATION - Continued

VII. Adjustment of Rates Related to Changes in the Cost of Fuel - Continued

C. Average Cost of Fuel – Continued

BNYCP Adjustments – Continued

- (a) The kWh of electric energy resulting from the conversion will be computed by dividing the lbs of converted steam energy by the contractual steam conversion factor.
- (b) The excess, if any, of the variable price of steam energy over the variable price of electric energy will be determined by subtracting (i) the product of the kWh of electric energy produced by the conversion and the contractual variable electric price from (ii) the product of the mlbs of steam converted and the contractual steam variable price.
- (c) The resulting difference, if positive, will be recovered through the monthly steam fuel adjustment.

D. Special Monthly Adjustments

The following charges and credits will be reflected in the Monthly Adjustment, expressed in cents per 1000 pounds of steam: (a) any common costs of the 74th Street and 59th Street steam stations allocated to electric that are not being recovered through a charge to electric rates, to the extent not already reflected in steam base rates; (b) New York City sewer use charges, when incurred; (c) any tariff-based charges for electricity used at steam generating stations, to the extent such costs are not already recovered in steam base rates, unless the amounts are deferred for later recovery pursuant to Commission order; (d) any net revenue losses associated with the reduction of steam load supplied by the Company to a Customer under this Rate Schedule when such a Customer becomes a third-party supplier of Steam under Service Classification No. 6; (e) carrying charges associated with the East River Repowering Project allocable to steam that were incurred prior to October 1, 2007; (f) purchased water and water chemical costs used for the production of steam commencing October 2007, recovered on a one-month lag; (g) the costs for the consultant(s) to study thermal efficiency/losses pursuant to the Commission's Order in Case 07-S-1315; and (h) all program costs not recovered in rates, inclusive of incentives that may be paid to customers, and incentives that may be earned by the Company, for the steam energy efficiency programs that may result from the Steam Energy Efficiency Program collaborative established in Case 07-S-1315.

At the end of each October, actual expenses related to Special Monthly Adjustments over the 12-month period ending September will be compared to the amount recovered through the Special Monthly Adjustment over the 12-month period ending October. Any under-collections or over-collections will be reflected in the Special Monthly Adjustment, expressed to the nearest tenth of a cent, over the subsequent 12 months beginning in December. Surcharge or credit amounts shall bear interest at the rate prescribed by the Commission on unamortized balances.

(General Information - Continued on Leaf No. 14-C)

GENERAL INFORMATION - Continued

VII. Adjustment of Rates Related to Changes in the Cost of Fuel - Continued

E. Annual Adjustment

1. At the end of each 12-month period beginning with the 12 months ending September 30, 2005, the annual steam system variance will be determined by subtracting sales for the annual period from sendout produced by the Company and purchased from others for resale for the same corresponding annual period. If the variance exceeds 4,541 MMlb in any annual period, the Company will recover 90% of the variance-related fuel costs in excess of 4,541 MMlb, provided, however, that its unrecovered variance-related fuel costs will not exceed \$5 million. If the variance is less than 4,322 MMlb in any annual period, the Company will credit Customers with 90% of the variance-related fuel cost savings less than 4,322 MMlb, provided, however, that the Company will retain no more than \$5 million. Fuel costs associated with the exceedance or savings relative to the target variance amounts will be computed by multiplying (1) the difference between the variance and the target MMlb amount by (2) actual expenses incurred for fuel used by the Company plus the contractual variable cost of steam purchased from others for resale (including BNYCP charges as described under the paragraph entitled "BNYCP Adjustments") for such annual period divided by the total MMlb sendout. The Company will recover from or credit to customers 100% of the variance-related fuel costs or savings associated with the variance above 4,541MMlb or below 4,322 MMlb that exceeds \$5 million in any annual period.

Surcharge or credit amounts shall bear interest at the rate prescribed by the Public Service Commission on unamortized balances. The surcharge or credit will be applied monthly over the 12-month period starting with the first November billing cycle date of each year commencing 2005.

(General Information - Continued on Leaf No. 14-D)

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Effective under authority of PSC Order in Case 07-S-1315 made September 22, 2008

GENERAL INFORMATION - Continued

VII. Adjustment of Rates Related to Changes in the Cost of Fuel – Continued

E. Annual Adjustment - Continued

2. The Annual Adjustment surcharge or credit shall be shown separately on the monthly Fuel Statement for the 12 months ending October. At the end of each 12-month period, the actual amount to be collected or credited through the fuel adjustment will be compared to the actual amount collected or passed back. If the reconciliation is greater than plus or minus .5 percent, an adjustment will be made in a subsequent month.

F. Fuel Statement

The rate adjustments per Mlb of steam as determined above shall be effective during the succeeding billing month after the month for which the average cost shall have been determined and shall continue in effect until changed.

Not less than 3 days prior to any change in the rate adjustment per Mlb of steam resulting from this provision for adjustment of rates related to changes in the cost of fuel, a statement showing the base cost of fuel, the present average cost of fuel, the point or points of delivery, the date at which and the period for which the average was determined, a summary of the rate adjustments to be applied to the fuel adjustment, and the amount of adjustment per Mlb of steam, together with the period such rate adjustment per Mlb of steam will remain in effect, will be duly filed with the Public Service Commission, apart from this Rate Schedule. Such Statement will be available to the public at Company offices at which applications for service may be made.

(General Information - Continued on Leaf No. 15)

GENERAL INFORMATION - Continued

VIII. Increase in Rates Applicable

The rates and charges under all Service Classifications shall be increased to reflect the taxes imposed on the Company pursuant to the following statutes:

- (1) New York Tax Law, Sections 186-a (Gross Receipt Tax), 209-B, and 1201(a);
- (2) New York Tax Law 186-c;
- (3) General City Law Section 20-b; and
- (4) Village Law Section 5-530.

Refund of all such increases will be made to a Customer who is a vendor of steam to the extent that revenue derived from such vendor to which such increase was applied is not taxed to the Company under such statutes, as shown by the Customer's resale remission certificate.

Statement of Percentage Increase in Rates and Charges

The Statement of Percentage Increase in Rates and Charges ("Statement") sets forth the applicable percentage increase in rates and charges in effect for the City of New York. The Statement will reflect: the effective rate under Section 186-a of the New York Tax Law; the effective rate under Section 186-c of the New York Tax Law; a tax surcharge to recover the tax expense imposed by the Temporary Metropolitan Transportation Business Tax Surcharge under Tax Law Section 209-B; and the currently effective rates under the New York Tax Law Section 1201(a), General City Law Section 20-b and Village Law Section 5-530. The percentage increases will be applied to the Company's commodity revenues, revenues derived from transmission and distribution services, and the Company's other income.

Revisions to the Statement of Percentage Increase in Rates and Charges will be made, if appropriate, in accordance with the procedure for other changes in the Statement, to reflect periodic reconciliations for actual tax expense incurred under all Sections of the New York Tax Law and the revenues collected to recover such tax expense.

When a new revenue tax or an increase in the rate of revenue taxes is enacted by a city or a village, the Company will file with the Public Service Commission a revised Statement, apart from this Rate Schedule, not less than fifteen business days before the date on which the Company proposes to increase the percentage increase in rates and charges, but no sooner than the date of the tax enactment to which the Statement responds. When a municipality eliminates or reduces the rate of revenue taxes, the Company will, within the following five business days, cancel the Statement then in effect and, where applicable, replace such canceled Statement with a revised Statement setting forth the reduced percentage increase in rates and charges. All such revised Statements shall become effective no sooner than the date when the tax enactment is filed with the Secretary of State and shall be applicable to bills subject to the tax enactment that are rendered on or after the effective date of the Statement. A copy of the Statement in effect will be available to the public at Company offices at which applications for service may be made.

(General Information - Continued on Leaf No. 15-A)

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GENERAL INFORMATION - Continued

VIII. Increase in Rates Applicable - Continued

Temporary Metropolitan Transportation Business Tax Surcharge

The rates and charges under all Service Classifications shall also be adjusted to recover the tax expenses imposed on the Company by the Temporary Metropolitan Transportation Business (“MTA”) Tax Surcharge pursuant to Tax Law Sections 186-c and 209-B, as applicable, and reflected on the Statement of Percentage Increase in Rates and Charges (“Statement”). Any changes to the Company’s MTA tax expense pursuant to Tax Law Sections 186-c and 209-B shall be reflected on a revised Statement filed with the Public Service Commission not less than fifteen days before the effective date of any change. Each such change filed pursuant to this paragraph shall remain in effect for a twelve-month period. A new Statement reflecting changes to the Company’s MTA tax expense shall be filed for each year the MTA Tax Surcharge is applicable. In the second month following the conclusion of each twelve-month period, the Company will reconcile the revenues collected during that twelve-month period with the actual tax surcharge expense incurred by the Company in the corresponding year. In the event the revenues collected in each twelve-month period are substantially higher or lower (equal to or greater than plus or minus 0.5 percent) than the tax expenses incurred, the Company will make a one-time reconciliation adjustment after each twelve-month period.

(General Information - Continued on Leaf No. 15-B)

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Chief Financial Officer
4 Irving Place, New York, N.Y. 10003

**Consolidated Edison Company
of New York, Inc.**

**P.S.C. No. 3 – Steam
Fifth Revised Leaf No. 15-B
Superseding First Revised Leaf No. 15-B
(Second, Third, and Fourth Revised Leaf No. 15-B – Canceled)**

GENERAL INFORMATION - Continued

[RESERVED FOR FUTURE USE]

(General Information - Continued on Leaf No. 16)

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**Issued by Robert N. Høglund, Senior Vice President and
Chief Financial Officer
4 Irving Place, New York, N.Y. 10003**



GENERAL INFORMATION – Continued

APPLICATION FOR STEAM SERVICE

Welcome! This is your application to Consolidated Edison Company of New York, Inc., for steam service. As a Consolidated Edison steam customer, you agree to pay for the service supplied at the rates, charges, and terms of your service classification, and in accordance with the provisions of the Con Edison rate schedule for steam. Con Edison's rate schedule is changed from time to time, and our service will be supplied in accordance with the rate schedule as modified by such changes. The complete rate schedule may be viewed or downloaded at www.coned.com/steam/steamrates.asp.

Read all questions carefully and answer them to the best of your knowledge. If you have any questions call us at 1-212-460-2011. PLEASE PRINT YOUR ANSWERS AND SIGN THE APPLICATION ON PAGE 4.

Today's Date ____/____/____

PART 1 ACCOUNT INFORMATION

Account # 84 ____ -- ____ -- ____ --

1. a. **ACCOUNT NAME:** (Name that should appear on the bill) Name _____
b. Do you do business under another name? Yes No
Name of business, if applicable: _____
c. As of what date are you responsible for this account? ____/____/____
d. Which area(s) are to be supplied with service? (e.g. entire building, tenant area [indicate location], etc.) _____
2. a. **MAILING ADDRESS WHERE WE SHOULD SEND BILLS, IF DIFFERENT FROM ABOVE:** If you want your Consolidated Edison bills to be mailed to a name or address *different* than that shown above, enter name and address here. Name _____ Address _____ City _____ State _____ ZIP + 4 _____
b. **TELEPHONE NUMBER:** What is the telephone number for the account? Is there another telephone number where we can reach you? On-location tel. no. _____ Payment office tel. no. _____ Contact name _____ FAX _____ Cell phone _____ E-mail _____
3. **ACCESS TO STEAM METERS:** If access to our meter is controlled by another person, enter the contact information for the person who can provide access. Name _____ Tel no. _____ Cell phone _____ Address _____ City _____ State _____ ZIP + 4 _____
4. Have you authorized someone to act as your agent in making decisions about your steam service and payments on your account? Yes No
If so, please provide a copy of your authorization. Copy enclosed
Name and title of authorized agent: Name _____ Title _____ Address _____ City _____ State _____ ZIP + 4 _____
5. Is your account being established by a corporation? Yes No
State of incorporation? State _____

GENERAL INFORMATION - Continued

Application for Steam Service – Continued

6. Who are the principal officers, partners, or owners of your business? If you are an officer of the corporation applying for service, please provide your title. If your business is not a corporation, please state the names of owners or partners.

a. Name _____
Title _____
Home address _____
Social Security no. _____ - _____ - _____
Home tel. no. _____ Cell phone _____
Fax _____ E-mail _____

b. Name _____
Title _____
Home address _____
Social Security no. _____ - _____ - _____
Home tel. no. _____ Cell phone _____
Fax _____ E-mail _____

c. Name _____
Title _____
Home address _____
Social Security no. _____ - _____ - _____
Home tel. no. _____ Cell phone _____
Fax _____ E-mail _____

PART 2 OTHER ACCOUNT INFORMATION

1. Do you currently have a steam or other account with Con Edison?

Yes No

Name on account _____
Address _____
City _____
Account # 84 _____ - _____ - _____
Other account # _____ - _____ - _____

Name on account _____
Address _____
City _____
Account # 84 _____ - _____ - _____
Other account # _____ - _____ - _____

2. If you do not currently have a steam or other account with Con Edison, did you have one in the past?

Yes No

Name on account _____
Address _____
City _____
Account # 84 _____ - _____ - _____
Other account # _____ - _____ - _____

Name on account _____
Address _____
City _____
Account # 84 _____ - _____ - _____
Other account # _____ - _____ - _____

GENERAL INFORMATION - Continued

Application for Steam Service – Continued

PART 3 SERVICE CLASSIFICATION

IMPORTANT INFORMATION

The cost and benefits of service vary under different service classifications, so it is important that your account be properly classified at the time it is established. A general description of all our Service Classifications may be found in the Application for Steam Service – Information Page, included with this application. Con Edison relies on the information you provide to properly classify your account. If your information is inaccurate or incomplete, you may be subject to backbilling. If your use of service or equipment changes at any time, you must notify Con Edison immediately. The more you tell us about the kind of equipment you have and how you use it, the better we can assist you in determining whether you may be more economically served at a different rate. If you have any questions, you can refer to our rate schedule by viewing it on our Web site – www.coned.com/steam/steamrates.asp - or speak to one of our representatives. Customers who would like to view or print the rate schedules or leaves in person may do so by calling 1-212-460-1216 to make the necessary arrangements.

For information about your rights and responsibilities as a customer, please refer to our "Rights and Responsibilities" pamphlet for non-residential customers. If, however, you occupy a one/two family private residence, you are entitled to protections under the Home Energy Fair Practices Act ("HEFPA") and should instead refer to our pamphlet for customers billed under residential or religious rates. Additional copies of either pamphlet are available upon request by calling 1-212-780-3963.

1. STEAM INFORMATION

a. Check all intended uses of steam:

Seam heating Steam air-conditioning
Steam water heating Steam process

b. Is this the same equipment used by the previous occupant? Yes No

If YES, do you expect your usage to be more or less than the previous tenant?

Same More Less Don't know

c. If NO, Why? Will there be a change in:

Type of business? Yes No Hours of operation? Yes No

Type of equipment? Yes No Don't know

d. Do you plan to change any of the steam equipment in the building? Yes No

Do you plan to make any steam piping changes at this location? Yes No

2. USE OF PREMISES

How is or will the premises be used? Residential Non-residential Both

3. The amount of steam you use and how you use it will generally determine the rate at which you will be billed.

Which of the following describes your business or premises?

Office building # of floors _____ # of tenants _____

Apartment building # of floors _____ # of tenants _____

Both: Office building # of floors _____ # of tenants _____

Apartment building # of floors _____ # of tenants _____

One/two family private residence # of floors _____ # of tenants _____

Hotel # of floors _____ # of units _____

Hospital Other: (e.g. restaurant, store, cleaners, church) _____

4. From November through April, will you utilize an energy source other than steam purchased from Con Edison's steam system for any purpose, and also utilize Con Edison's steam for the same purpose? Yes No

If YES, please indicate whether you plan to be a Peak-Period Customer or an Off-Peak Period Customer as described under Service Classification No. 4 of Con Edison's steam tariff, and specify your contract demand as described under Service Classification No. 4. (See Application for Steam Service – Information Page) Peak-Period Customer Off-Peak Period Customer

Contract demand _____ (in Mlb per hour)

FOR COMPANY USE:

Service Classification determination _____

Deposit amount required _____

Rider _____

GENERAL INFORMATION - Continued

Application for Steam Service - Continued

PART 4 ADDITIONAL INFORMATION

1. SALES TAX STATUS

What is the sales tax status of your business? Taxable Non-taxable Partially tax exempt

If you claim exemption, attach the appropriate exempt certificate to this form:

ST-119.1: New York State and Local Sales and Use Tax: Exempt Organization Exempt Purchase Certificate

ST-120: New York State Department of Taxation and Finance: Resale Certificate

ST-121: New York State and Local Sales and Use Tax: Exempt Use Certificate

TP-385: Certification of Residential Use of Energy Purchases

2. IDENTIFICATION NUMBER

Enter Tax Identification Number ("TIN"), or if you do not have a "TIN," provide your Social Security number _____

PART 5 DIRECT PAYMENT

Please ask us about the Direct Payment Plan.
It's a quick and easy way to pay your
steam bill automatically.

PART 6 SIGNATURE

To the best of my knowledge, the information provided here is accurate and no attempt has been made to misrepresent the facts.

Application submitted by:

Print name _____ Title _____

Relationship to person responsible for account
(e.g. proprietor, partner, corporate officer, agent, etc.) _____

Signature _____ Date this application was made _____

www.coned.com/steam

GENERAL INFORMATION - Continued

[RESERVED FOR FUTURE USE]

(General Information – Continued on Leaf No. 18)

Date of Issue: July 22, 2004

Date Effective: October 22, 2004

**Issued by Joan S. Freilich, Executive Vice President and
Chief Financial Officer
4 Irving Place, New York, N.Y. 10003**

GENERAL INFORMATION - Continued

[RESERVED FOR FUTURE USE]

(General Information – Continued on Leaf No. 19)

Date of Issue: July 22, 2004

Date Effective: October 22, 2004

**Issued by Joan S. Freilich, Executive Vice President and
Chief Financial Officer
4 Irving Place, New York, N.Y. 10003**

GENERAL INFORMATION - Continued

X. - RESERVED FOR FUTURE USE

Date of Issue: September 29, 2008

Date Effective: October 1, 2008

Effective under authority of PSC Order in Case 07-S-1315 made September 22, 2008

Issued by Robert N. Hogle, Senior Vice President and Chief Financial Officer, 4 Irving Place, New York, N.Y. 10003

GENERAL INFORMATION—Continued

XI. Non-Residential Customer Payment Agreement

Account Number _____ Date _____

This is an agreement by _____

Customer/Company Name

of _____ to make payments to Con Edison for
Service Address

amounts owed. Con Edison agrees not to turn off your service for non-payment at the above address as long as you make payments as agreed and this form, signed by you, is received by us by _____

10 Days From Date Above

The terms of the section IMPORTANT INFORMATION, as set forth on Leaf No. 19-B, are a part of this agreement.

HOW MUCH IS TO BE PAID

• Balance Due \$ _____
• Deposit Amount \$ _____
• Total Amount of Agreement \$ _____

TERMS OF AGREEMENT

W = Weekly B = Biweekly M = Monthly _____

The amounts owed will be paid in the following way:

\$ _____ downpayment is due by _____

\$ _____ installments are due by _____ each _____

starting from _____ to _____

The final installment of \$ _____ is due by _____

In addition, current bills issued after _____ are due upon receipt.

LATE PAYMENT CHARGES

Account is not subject to Late Payment Charges.

Account is subject to Late Payment Charges. The anticipated cost of late payment charges during the term of this agreement is \$ _____. This amount may be greater or less than the anticipated cost if payments are made either early or late.

ACCEPTANCE OF AGREEMENT

I accept this agreement _____ Date _____

Customer's Signature

Name (Typed or Printed)

Title

Company's Signature _____ Date _____

Name (Typed or Printed)

Title

(General Information—Continued on Leaf No. 19-B)

GENERAL INFORMATION - Continued
Non-Residential Customer Payment Agreement - Continued

IMPORTANT INFORMATION

If Payments Are Not Made

If we do not receive the installment payments by the date you agree to make them along with payments of your regular bill by the "Due Date" date shown on the bill, we can cancel this agreement and require you to immediately pay the total amount owed on your account. However, the first time you fail to make a payment on time we will give you a reasonable opportunity to keep the agreement in force by paying any amounts due under the agreement. Thereafter, you may be sent a termination of service notice if payments are not made as agreed.

Sign and Return this Agreement

If we do not receive the signed copy of this agreement by the date specified, as shown on Leaf No. 19-A, the agreement will not take effect. In addition, we will require you to pay the total amount due on your account. Failure to pay the amount due may result in termination of your service.

Late Payment Charges

Con Edison is authorized by the New York State Public Service Commission to assess Late Payment Charges (LPCs) on non-residential accounts. The charge is 1 1/2% a month (19.56% per year) and is applied to all balances not paid by the "Due Date" date shown on the prior month's bill.

Request For Assistance

If you have additional questions, you may ask to speak with a company supervisor who will be happy to review the situation with you. If you still have unresolved questions or if you disagree with the action being taken, you can request that the matter be referred to Con Edison's Executive Review Group. If you find our explanation unsatisfactory, you may write or telephone the Public Service Commission. The address is 90 Church St., New York, NY 10007.

(General Information - Continued on Leaf No. 19-C)

Date of Issue: September 29, 2008

Date Effective: October 1, 2008

Effective under authority of PSC Order in Case 07-S-1315 made September 22, 2008

GENERAL INFORMATION—Continued

Residential Customer Payment Agreement—Continued

The Residential Customer Payment Agreement form will consist of paragraph (A) or (B) or (C) below, as well as the other sections set forth on Leaves 19-C and 19-D.

(For Use with the Standard Agreement)

(A) Important—A Turn Off Notice Is Still In Effect

Since you have not made payment or arranged for a payment agreement on account number _____, we have arranged a deferred payment agreement for you so that your service will not be disconnected.

(For Use with a Negotiated Agreement for Accounts with a Pending Disconnect Action)

(B) Important—A Turn Off Notice Is Still In Effect

Thank you for arranging a deferred payment agreement with us on account number _____. As long as you make payments on time for amounts owed your service will not be disconnected.

(For Use with a Negotiated Agreement for Accounts Without a Pending Disconnect Action)

(C) Thank you for arranging a deferred payment agreement with us on account number _____.

Sign And Return This Agreement

Please review the terms on the attached agreement form and, if you agree, sign and return one copy, along with the required downpayment amount by _____. If you are unable to pay these terms, you should not sign this agreement. Instead, please call us or come to our business office. Since a turn-off notice is still in effect on your account, failure to meet the above guidelines or pay the total amount due may result in termination of service.

Important Payment Agreement Information

This agreement must be fair and based on your ability to pay. If you can show financial need, alternate terms will be arranged. Depending on your circumstances, a downpayment may not be required and installments may be as low as \$10.00 per month. This agreement can be changed if your ability to pay changes for reasons you cannot control. If a change is needed, please call us or come to our business office.

If you receive public assistance or Supplemental Security Income (SSI), you may be eligible for help in paying your utility bills. If so, you may want to call or visit your local Social Services Office.

What Happens If Payments Are Not Made

If we do not receive the installment payments or your current bill payments, we can require you to pay the total amount owed on your account. Before service is turned off, a notice that allows 15 days to pay is mailed to the Customer.

Assistance

If you are unable to pay the terms of the agreement, or need help understanding or making this agreement, call us at _____.

If further help is needed you may call the New York State Public Service Commission at _____, Monday through Friday between 8:30 A.M. and 4:30 P.M.

(General Information—Continued on Leaf No. 19-D)

GENERAL INFORMATION—Continued
Residential Customer Payment Agreement—Continued

About This Agreement

This is an agreement offer by Con Edison to continue utility service to you, _____, as long as you make payments on time for amounts owed. We must receive this form, signed by you, with the applicable downpayment, by _____.

How Much Is To Be Paid

Account Balance	\$ _____
Deposit Amount	\$ _____
Total Amount of Agreement	\$ _____

Terms of Agreement

The amounts owed will be paid in the following manner:

A Downpayment of \$ _____ is due by _____.

Installments of \$ _____ are due by the _____th of each month.

A Final Payment of \$ _____ is due by _____.

In addition, current bills issued after _____ are due upon receipt.

Level Billing Option

If your usage varies greatly from season to season and you would like to spread your energy payments evenly over a full year's period, check the box below. If you have any questions about the Level Billing Plan, call us at _____.

YES! I would like Level Billing.

Acceptance of Agreement

I have read, understand, and accept this agreement.

Your Signature _____ Date _____
(Customer)

One copy of this agreement, signed by you, along with the downpayment, must be received by Con Edison by _____ to avoid having your service turned off.

Con Edison agrees that the signature of the Customer makes this agreement binding on Con Edison and the Customer.