

May 13, 2004

Hon. Janet Deixler  
Secretary  
Public Service Commission  
State of New York  
Department of Public Service  
Three Empire State Plaza  
Albany, N.Y. 12223

RE: Revisions to Statements of Percentage Increase in Rates and Charges For MTA  
Reconciliation

Dear Secretary Deixler:

Consolidated Edison Company of New York, Inc. ("Con Edison" or the "Company") is filing the following revisions to the "Statement of Percentage Increase in Rates and Charges" separately stated to Con Edison's gas tariff:

GRT Statement No. 21 to PSC No. 9 - Gas

This statement is issued May 13, 2004 to become effective June 2, 2004.

#### **Explanation of Filing**

The revisions to the Statements of Percentage Increase in Rates and Charges applicable to the Company's gas tariff, to take place in June 2004, reflect the annual reconciliation of MTA revenues and expenses.

The Company's gas tariff provides that the revenues collected during the MTA surcharge billing year (April 2003 through March 2004) be compared with the MTA surcharge expense for the calendar year 2002. The Company has over-collected by about \$83,000 for its gas operations. Thus, for gas service, the reconciliation adjustments will be (0.1642%) for commodity and (0.1701%) and (0.1672%) for residential and non-residential delivery, respectively.

The reconciliation adjustments in the various Westchester municipalities vary due to the impact of local levies on the computation of the effective tax factors used in the gas statement.

Respectfully submitted

Consolidated Edison Company, Inc.

Joel H. Charkow

Director  
Rate Engineering Department