

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 09/06/06

STATEMENT TYPE: MCC
Statement Number: 92

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR AUGUST 2006 DELIVERIES**

**Applicable to Interruptible and Off-Peak Firm Transportation -
Daily Balancing Service and Monthly Balancing Service**

Monthly Cashout Credits per therm applicable to Net *Surplus* Imbalances of an
SC 9 Interruptible Customer or an **Off-Peak Firm Customer**,
for deliveries during the month of August 2006, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.7533)
Greater than 10% but less than and including 15%	\$ (0.6780)
Greater than 15% but less than and including 20%	\$ (0.6403)
Above 20% (Summer Period).....	\$ (0.5273)
Above 20% (Winter Period).....	\$ (0.4520)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Interruptible Customer, for deliveries during the month of
August 2006, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.7983
Greater than 10% but less than and including 15%	\$ 0.8781
Greater than 15% but less than and including 20%	\$ 0.9180
Above 20% (Summer Period).....	\$ 1.0378
Above 20% (Winter Period).....	\$ 1.1176

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Off-Peak Firm Customer, for deliveries during the month of
August 2006, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.7983
Greater than 10% but less than and including 15%	\$ 0.8781
Greater than 15% but less than and including 20%	\$ 0.9180
Above 20% (Summer Period).....	\$ 1.0378
Above 20% (Winter Period).....	\$ 1.1176

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Applicable to Firm Transportation - Load Following Service and Daily Delivery Service

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of August 2006,
where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.7830)
Greater than 2%	\$ (0.7983)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of August 2006,
where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.7830
Greater than 2%	\$ 0.7983

Applicable to SC 9 Power Generation Transportation Customers

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalance of an
SC 9 Power Generation Customer, for deliveries during the month of
August 2006, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.7050)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
August 2006, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.9160

() Denotes Credit

**Issued by: Christine Colletti, Director, Rate Engineering Department
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